

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 24, 2016

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:06 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Messrs. Antisell, Dineen, Lisicki, Mulkerin, Oras, and Tighe. Mr. Raja participated telephonically. Mmes. Palumbo, Power and Morana and Messrs. Finkelstein and Sica were absent. Also present were President La Perla-Morales, Mr. Golum, Ms. D'Aloisio and several staff members.

In compliance with the "Open Public Meetings Act" of the State of New Jersey, adequate notice of this meeting was provided as follows:

- (a) On November 17, 2015, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 17, 2015, advance written notice of this meeting was mailed to the Home News Tribune, 92 East Main Street #202, Somerville, New Jersey.
- (c) On November 17, 2015, a copy of this advance notice of the meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On November 17, 2015, a copy of this advance notice was filed with the President of Middlesex County College.
- (e) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

Vice Chairman Tighe led the Pledge of Allegiance.

MINUTES

Mr. Mulkerin moved, seconded by Mr. Raja, that the minutes of the scheduled meeting for June 22, 2016, be adopted as presented.

After discussion, the motion was approved.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Lisicki, for adoption of resolutions 1 through 6:

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract to extend the operation of a project entitled, WIA YOUTH 16-0619 YOUTH WORK READINESS PROGRAM for the period commencing July 1, 2016 and concluding July 31, 2016; and

WHEREAS, a proposal entitled, YOUTH WORK READINESS PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$7,082; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 16-0619 YOUTH WORK READINESS PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, YOUTH WORK READINESS PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2016 through July 31, 2016 in the total amount of \$7,082.
 - b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.
2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract to extend the operation of a project entitled, WIA YOUTH 16-0623 GED/HSE Youth Program (Perth Amboy) for the period commencing July 1, 2016 and concluding July 31, 2016; and

WHEREAS, a proposal entitled, GED/HSE Youth Program has been submitted by the College administration and agreed to by the County in the amount of \$13,281; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 16-0623 GED/HSE Youth Program (Perth Amboy) is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, WIA YOUTH 16-0623 GED/HSE Youth Program (Perth Amboy), as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2016 through July 31, 2016 in the total amount of \$13,281.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

3. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract to extend the operation of a project entitled, WIA YOUTH 16-0624 GED/HSE Youth Program - Edison for the period commencing July 1, 2016 and concluding July 31, 2016; and

WHEREAS, a proposal entitled, GED Youth Program - Carteret has been submitted by the College administration and agreed to by the County in the amount of \$13,197; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, WIA YOUTH 16-0624 GED/HSE Youth Program - Edison is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, WIA YOUTH 16-0624 GED Youth Program - Edison, as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2016 through July 31, 2016 in the total amount of \$13,197.

- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM for the period commencing July 1, 2016 and concluding August 31, 2016; and

WHEREAS, a proposal entitled, COMMUNITY WORK EXPERIENCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$44,345.93; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, COMMUNITY WORK EXPERIENCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2016 through August 31, 2016 in the total amount of \$44,345.93.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

5. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2016 and concluding August 31, 2016; and

WHEREAS, a proposal entitled, JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$30,258.37; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, JOB SEARCH ASSISTANCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2016 through August 31, 2016 in the total amount of \$30,258.37.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

6. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2016 and concluding August 31, 2016; and

WHEREAS, a proposal entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$17,258.61; and

WHEREAS, R.S. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2016 through August 31, 2016 in the total amount of \$17,258.61.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Mulkerin, for adoption of resolutions 1.a. through 12:

1. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration payment be authorized and/or ratified to the following firms:

a. Albert Garlatti Construction Company, Inc. for general contractor services in conjunction with the Exterior Building Improvements project in the amount of \$52,380.00.

Contract Amount	\$563,200.00
Previous Payments	443,826.00
Payment #6	52,380.00
Retainage	<u>55,134.00</u>
Balance	<u>\$ 66,994.00</u>

b. DLB Associates for Phase II engineering consulting services in conjunction with the sprinkler system design project in the amount of \$9,375.00.

Contract Amount	\$37,500.00
Previous Payments	18,750.00
Payment #2	<u>9,375.00</u>
Balance	<u>\$ 9,375.00</u>

c. DMR Architects for post-construction services in conjunction with the West Hall Student Services building project in the amount of \$8,775.00.

Contract Amount	\$17,550.00
Payment #1	<u>8,775.00</u>
Balance	<u>\$ 8,775.00</u>

d. DMR Architects for post-construction services in conjunction with the West Hall Student Services building project in the amount of \$4,387.50.

	Contract Amount	\$17,550.00
	Previous Payments	8,775.00
	Payment #2	<u>4,387.50</u>
	Balance	<u>\$ 4,387.50</u>
e.	<u>Echelon Services</u> for engineering services for the L'Hommedieu Hall, North Hall and Performing Arts Center HVAC upgrades project in the amount of \$166,699.80.	
	Contract Amount	\$897,440.00
	Previous Payments	285,903.00
	Payment #4	166,699.80
	Retainage	<u>50,289.20</u>
	Balance	<u>\$444,837.20</u>
f.	<u>Entech Engineering</u> for consulting services in conjunction with the Campus Facilities Audit project in the amount of \$3,950.00.	
	Contract Amount	\$81,710.00
	Previous Payments	59,250.00
	Payment #4	<u>3,950.00</u>
	Balance	<u>\$18,510.00</u>
g.	<u>Entech Engineering</u> for consulting services in conjunction with the Campus Facilities Audit project in the amount of \$3,950.00.	
	Contract Amount	\$81,710.00
	Previous Payments	63,200.00
	Payment #5	<u>3,950.00</u>
	Balance	<u>\$14,560.00</u>
h.	<u>EPIC Management, Inc.</u> for Phase III post-construction management services in conjunction with the South Hall Academic Science building in the amount of \$17,024.00.	

	Contract Amount	\$34,048.00
	Payment #1	<u>17,024.00</u>
	Balance	<u>\$ 17,024.00</u>
i.	<u>EPIC Management, Inc.</u> for Phase III post-construction management services in conjunction with the West Hall Student Services building in the amount of \$9,750.00.	
	Contract Amount	\$39,005.00
	Previous Payments	29,255.00
	Payment #3 - FINAL	<u>9,750.00</u>
	Balance	<u>\$ 0.00</u>
j.	<u>Hutton Construction.</u> for general contractor services in conjunction with the Fire Sprinkler Site Infrastructure for College Center, Chambers Hall, Johnson Learning Center and the Library in the amount of \$15,459.89.	
	Contract Amount	\$361,311.00
	Previous Payments	314,559.40
	Payment #2	15,459.89
	Retainage	<u>17,369.44</u>
	Balance	<u>\$ 31,291.71</u>
k.	<u>L. R. Kimball</u> for Phase III consulting architectural services in conjunction with the South Hall Academic Science building in the amount of \$10,502.25.	
	Contract Amount	\$196,587.50
	Previous Payments	168,036.00
	Payment #16	<u>10,502.25</u>
	Balance	<u>\$ 18,049.25</u>
l.	<u>L. R. Kimball</u> for Phase III consulting architectural services in conjunction with the South Hall Academic Science building in the amount of \$10,502.25.	

	Contract Amount	\$196,587.50
	Previous Payments	178,538.25
	Payment #17	<u>10,502.25</u>
	Balance	<u>\$ 7,547.00</u>
m.	<u>Vanas Construction Co., Inc.</u> for general contractor services in conjunction with the South Hall Academic Science building in the amount of \$21,639.00.	
	Contract Amount	\$14,163,223.00
	Previous Payments	13,371,551.00
	Payment #17	21,639.00
	Retainage	<u>704,904.00</u>
	Balance	<u>\$ 770,033.00</u>
n.	<u>DMR Architects</u> for post-construction services in conjunction with the West Hall Student Services building project in the amount of \$2,632.50.	
	Contract Amount	\$17,550.00
	Previous Payments	13,162.50
	Payment #3	<u>2,632.50</u>
	Balance	<u>\$ 1,755.00</u>
o.	<u>Echelon Services</u> for engineering services for the L'Hommedieu Hall, North Hall and Performing Arts Center HVAC upgrades project in the amount of \$158,184.00.	
	Contract Amount	\$897,440.00
	Previous Payments	452,602.80
	Payment #5	158,184.00
	Retainage	<u>67,865.20</u>
	Balance	<u>\$286,653.20</u>
p.	<u>Eneractive Solutions</u> for Phase II construction commissioning services for the South Hall Academic Science building project in the amount of \$3,250.00.	

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	Contract Amount	\$24,800.00
	Previous Payments	6,250.00
	Payment #7	<u>3,250.00</u>
	Balance	<u>\$15,300.00</u>
q.	<u>Eneractive Solutions</u> for Phase II construction commissioning services for the South Hall Academic Science building projects in the amount of \$4,800.00.	
	Contract Amount	\$24,800.00
	Previous Payments	9,500.00
	Payment #8	<u>4,800.00</u>
	Balance	<u>\$10,500.00</u>
r.	<u>Eneractive Solutions</u> for Phase II construction commissioning services for the new West Hall Student Services building project in the amount of \$5,000.00.	
	Contract Amount	\$18,150.00
	Previous Payments	6,000.00
	Payment #8	<u>5,000.00</u>
	Balance	<u>\$ 7,150.00</u>
s.	<u>Eneractive Solutions</u> for Phase II construction commissioning services for the new West Hall Student Services building project in the amount of \$3,500.00.	
	Contract Amount	\$18,150.00
	Previous Payments	11,000.00
	Payment #9	<u>3,500.00</u>
	Balance	<u>\$ 3,650.00</u>
t.	<u>EPIC Management, Inc.</u> for Phase III post-construction management services in conjunction with the South Hall Academic Science building project in the amount of \$17,024.00.	

Contract Amount	\$34,048.00
Previous Payments	17,024.00
Payment #2 - FINAL	<u>17,024.00</u>
Balance	<u>\$ 0.00</u>

2. WHEREAS, The State of New Jersey has cooperative purchasing services available under N.J.S.A. 18A:64A-25.9 of the County College Contracts Law and N.J.S.A. 52:34-6.2b(3) applicable to the College;

NOW, THEREFORE, BE IT RESOLVED, That the following contract(s) be authorized under the provisions of cooperatives currently in effect:

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
HCESC-TECH	16-01	Apple Computer	Computer Hardware	\$ 914.00
MRESC	14/15-64	The Gillespie Group	Carpet Installation	\$ 13,027.00
MRESC	15-16-09	KI	Office Furniture	\$ 85,714.68
NJSC	89850	Dell Marketing	Computer Software	\$ 72,230.00
NJSC	51145	Stewart Business Systems	Managed Print	\$130,700.00

3. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration an award be made to the following firm(s) pursuant to a fair and open process:

a. Special Quote # 10142 for Phase 3A for construction observation for the site portion of the sprinkler retrofit of the College Center, Library and Johnson Learning Center from a total of 6 responses received:

DLB Associates, Eatontown, NJ for the amount of \$8,700.00.

b. Special Quote # 10314 for visual performing arts supplies from a total of 6 responses received:

Ceramic Supply Inc., Lodi, NJ for the amount of \$4,845.90.

School Specialty, Inc., Lancaster, PA for the amount of \$4,253.74.

Blick Art Materials LLC, Galesburg, IL for the amount of \$4,213.91.

Nasco, Fort Atkinson, WI for the amount of \$1,311.53.
Paxton Patterson LLC, Alsip, IL for the amount of \$647.12.
Travers Tool Co., Duncan, SC for the amount of \$71.48.

- c. Special Quote # 10328 for dental supplies from a total of 8 responses received:

Dental Health Products Inc., New Franken, WI for the amount of \$5,930.67.
Dentserve, New City, NY for the amount of \$5,631.28.
Patterson Dental Supply, Totowa, NJ for the amount of \$5,600.90.
Henry Schein, Inc., Melville, NY for the amount of \$2,266.54.
Biosafe, Inc., Belleville, IL for the amount of \$57.44.

- d. Special Quote # 10334 for engineering consulting services for campus traffic study from a total of 8 responses received:

Shropshire Associates, Atco, NJ for the amount of \$22,300.00.

- e. Special Quote # 10336 for West Hall data wiring from a total of 2 responses received:

Integrated Micro Systems Inc., Haledon, NJ for the amount of \$12,650.00.

4. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration an award be made to the following firm(s) pursuant to a fair and open process:

- a. Bid # 17-13 for biology supplies from a total of 9 responses received:

VWR International LLC, Radnor, PA for the amount of \$13,768.32.
Carolina Biological Supply Co., Burlington, NC for the \$13,322.38.
J&H Berge Inc., South Plainfield, NJ for the amount of \$4,739.71.
Spectrum Chemical Manufacturing Corp., New Brunswick, NJ for the amount of \$1,841.66.
Fisher Scientific LLC, Hanover Park, IL for the amount of \$1,786.03.
Bio Corporation, Alexandria, MN for the amount of \$1,669.00.
Frey Scientific LLC a subsidiary of School Specialty Inc., Lancaster, PA for the amount of \$171.31.

b. Bid # 17-17 for recycling containers from a total of 2 responses received:

Hertz Furniture, Ramsey, NJ for the amount of \$26,377.92.

c. Bid # 17-18 for athletic supplies from a total of 8 responses received:

Metuchen Center Inc., Sayreville, NJ for the amount of \$16,809.54.

BSN Sports, Passon's Sports & US Games, Jenkintown, PA for the amount of \$5,028.92.

Henry Schein Medical, a division of Henry Schein Inc., Melville, NY for the amount of \$1,238.10.

Collins Sports Medicine Raynham, MA for the amount of \$1,062.94.

MFAC LLC, Warwick, RI for the amount of \$292.00.

Medco Supply, Tonawanda, NY for the amount of \$235.13.

5. WHEREAS, Middlesex County College has a need to provide software and licensing services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is July 1, 2016 through June 30, 2017; and

WHEREAS, Lexmark Enterprise Software LLC, Lenexa, KS has submitted a proposal dated June 15, 2016, indicating that it will provide software and licensing services for the amount of \$24,549.00; and

WHEREAS, Lexmark Enterprise Software LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Lexmark Enterprise Software LLC has not made any reportable contributions to a political or candidate committee in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit Lexmark Enterprise Software LLC from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with Lexmark Enterprise Software LLC as described herein.

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6. WHEREAS, Middlesex County College has a need to acquire payroll services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is July 1, 2016 through June 30, 2017; and

WHEREAS, Automatic Data Processing LLC, Roseland, NJ, has submitted a proposal dated June 8, 2016, indicating that it will provide payroll services for the amount of \$215,000.00; and

WHEREAS, Automatic Data Processing LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Automatic Data Processing LLC has not made any reportable contributions to a political or candidate committee in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit Automatic Data Processing LLC from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with Automatic Data Processing LLC as described herein.

7. WHEREAS, Middlesex County College has a need to acquire labor counsel services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, Jackson Lewis P.C., Morristown, NJ, has submitted a proposal dated July 12, 2016, indicating that it will provide labor counsel services for the not-to-exceed amount of \$35,000.00; and

WHEREAS, the anticipated term of this contract is July 27, 2016 through June 30, 2017; and

WHEREAS, Jackson Lewis P.C. has completed and submitted a Business Entity Disclosure Certification which certifies that Jackson Lewis P.C. has not made any reportable contributions to a political or candidate committee in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit Jackson Lewis P.C. from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with Jackson Lewis, P.C. as described herein.

8. WHEREAS, Middlesex County College has a need to acquire registered nursing and comprehensive assessment service as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, Assessment Technologies Institute, LLC, Leawood, KS, has submitted a proposal dated July 28, 2016, indicating that it will provide registered nursing and comprehensive assessment service for the amount of \$121,491.00; and

WHEREAS, the anticipated term of this contract is August 24, 2016 through June 30, 2017; and

WHEREAS, Assessment Technologies Institute, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Assessment Technologies Institute, LLC. has not made any reportable contributions to a political or candidate committee in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit Assessment Technologies Institute LLC from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with Assessment Technologies Institute, LLC as described herein.

9. WHEREAS, Middlesex County College has a need to acquire consulting services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, Concorde Group Inc., Newtown Square, PA, has submitted a proposal dated May 11, 2016, indicating that it will provide consulting services for the not-to-exceed amount of \$70,900.00; and

WHEREAS, the anticipated term of this contract is July 1, 2016 through June 30, 2017; and

WHEREAS, Concorde Group Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Concorde Group Inc. has not made any reportable contributions to a political or candidate committee in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit Concorde Group Inc. from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with Concorde Group Inc. as described herein.

10. WHEREAS, Middlesex County College has a need to acquire software and licensing services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, the Director Purchasing and Inventory has determined and certified in writing that the value of the acquisition may exceed \$17,500.00; and

WHEREAS, Citrix Systems, Inc., Fort Lauderdale, FL, has submitted a proposal dated May 19, 2016, indicating that it will provide software and licensing services \$26,293.75; and

WHEREAS, the anticipated term of this contract is August 24, 2016 through June 30, 2017; and

WHEREAS, Citrix Systems Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Citrix Systems Inc. has not made any reportable contributions to a political or candidate committee in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit Citrix Systems Inc. from making any reportable contributions through the term of the contract,

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with Citrix Systems Inc. as described herein.

11. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration, a contract amendment be made to the following firm(s):

a. Ellucian Inc., Fairfax, VA for Financial Aid Maintenance.

Contract Amount	\$331,107.00
Amendment # 2	<u>3,938.00</u>
New Contract Amount	<u>\$355,045.00</u>

b. DLB Associates, Eatontown, NJ for additional time and labor expended to bid the site work separately and redesign the existing ceiling in the Library as well as credit for not designing the Chambers Hall sprinkler retrofit.

Contract Amount	\$ 37,500.00
Amendment # 1	<u>7,729.00</u>
New Contract Amount	<u>\$ 45,229.00</u>

c. DLB Associates, Eatontown, NJ to amend Phase III for additional time and labor to provide construction observation services for the site work only and a credit for not providing construction observations for Chamber Hall.

Contract Amount	\$ 29,000.00
Amendment # 1	<u>640.00</u>
New Contract Amount	<u>\$ 29,640.00</u>

12. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration a change order be authorized and/or ratified to the following firm:

Albert Garlatti Construction Company, Inc. for general contractor services required in conjunction with the Exterior Building Improvements to provide a credit for the Alternate 4 replacing and repointing of additional bricks which were not required.

Previous Contract Amount	\$583,200.00
Change Order #1	<u>(-) 20,000.00</u>
New Contract Amount	<u>\$563,200.00</u>

After discussion, the motion was approved.

FINANCE COMMITTEE

Mr. Tighe moved, seconded by Mr. Raja, for adoption of resolutions 1 and 2:

1. BE IT RESOLVED, That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period April 1, 2016 through and including June 30, 2016, be approved for payment in the amount of \$21,128.68.

Legal services rendered from April 1, 2016 through and including June 30, 2016 for normal operations of Middlesex County College	\$24,389.50
Less fifteen percent courtesy discount on fees	(3,658.43)
Total disbursements from April 1, 2016 through June 30, 2016	<u>397.61</u>
TOTAL	<u>\$21,128.68</u>

2. WHEREAS, The Board of Trustees on August 25, 1999 authorized participation in the New Jersey County College Joint Purchasing Consortium established pursuant to N.J.S.A. 18A:64A-25.10;

WHEREAS, Ocean County College has been requested to serve as the Lead Agency for the participating colleges in the consortium;

WHEREAS, Ocean County College has solicited proposals for “Bookstore Operation & Management”;

WHEREAS, Ocean County College has awarded a five year contract to Barnes & Noble College Booksellers, LLC; and

WHEREAS, Middlesex County College desires to contract with Barnes & Noble College Booksellers, LLC based upon the proposal obtained through the New Jersey County College Joint Purchasing Consortium; and

WHEREAS, The College desires that Barnes and Noble operate and manage the College bookstore instead of its present operator and manager, the Middlesex County Retail Services Corporation;

NOW THEREFORE AND BE RESOLVED, That based upon the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration an award be made to Barnes & Noble College Booksellers, LLC to operate and manage a bookstore upon the College campus in accordance with the terms of the contract attached hereto as Exhibit A for a term commencing on November 1, 2016 and ending on October 31, 2021 subject to earlier termination in accordance with its terms.

BE IT FURTHER RESOLVED, That the President of the College is authorized to execute the agreement with Barnes & Noble College Booksellers, LLC.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Raja for adoption of resolutions 1 through 7:

HUMAN RESOURCES COMMITTEE

BE IT RESOLVED that the following actions be approved pursuant to recommendations by the President and to the provisions of the N.J.S.A. Section 18A:64A-12:

SECTION 1 – MANAGEMENT

MANAGEMENT APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Gula, Nicholas	Institutional Advancement	Manager, Media Services	1-570000-9126-1-00	\$70,940	07/01/16
Williams, Rose	Human Resources	Human Resources Specialist	1-023000-9126-1-00	\$59,614	09/06/16

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
DeAngelo, Walter	Finance & Administration	Acting Director of Labor Relations and Contracts	1-030000-9120-1-00	\$106,121	09/01/16

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Velez, Martha Human Resources Director of Human Resources 1-023000-9120-1-00 \$92,992 09/01/16

SECTION 2 – FACULTY

FACULTY SEPARATION ONE YEAR ONLY - FY 15/16

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Balandran, Jose	Hospitality, Culinary Arts and Dietetics	1-234000-9119-1-00	06/30/16
Greik, Daniel	Engineering Technologies	1-238500-9119-1-00	06/30/16
Noyes, Joseph	Natural Sciences	1-218500-9119-1-00	06/30/16

FACULTY REDUCED LOAD

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REDUCED ANNUAL SALARY</u>	<u>DATE</u>
Bailey, Nancy	Accounting, Business and Legal Studies	\$61,180	Fall 2016

FACULTY COACHING APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Dixon, Bilal	Intercollegiate Athletics	Head Coach-Men’s Basketball	1-888888-9170-1-00	\$11,145*	08/25/16
Leone, Vincent	Intercollegiate Athletics	Assistant Coach-Wrestling	1-888888-9170-1-00	\$5,572*	08/25/16
Napoleon, Tracey	Intercollegiate Athletics	Assistant Coach-Women’s Basketball	1-888888-9170-1-00	\$5,572*	08/25/16
Palmer, Sheldon	Intercollegiate Athletics	Assistant Coach-Men’s Soccer	1-888888-9170-1-00	\$4,609*	08/25/16

* pending contract negotiation

FACULTY ASSISTANT CHAIR AND CURRICULUM COORDINATORS 2016/2017

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Altman, Jennifer	History and Social Sciences – Sociology	1-223500-9122-1-00	\$2,335
Altman, Susan	Visual, Performing and Media Arts – Assistant Chair	1-226500-9122-1-00	\$2,335
Applebee, Jennifer	Mathematics – Developmental Math – Level II	1-219000-9122-1-00	\$2,335
Archer, Nicholas	History and Social Sciences – Political Science	1-223500-9122-1-00	\$2,335

Christensen, Erin	Natural Sciences – Microbiology	1-218500-9122-1-00	\$2,335
Condie, Claire	Natural Sciences – Sustainability	1-218500-9122-1-00	\$2,335
Corrigan, Terrence	History and Social Sciences – History	1-223500-9122-1-00	\$2,335
Fields, Alexandra	English – Developmental Reading	1-221000-9122-1-00	\$2,335
Finne, James	Engineering Technologies – Electrical Engineering Technology	1-238500-9122-1-00	\$2,335
Foley, Ronald	Mathematics – Developmental Math – Level I	1-219000-9122-1-00	\$2,335
Gardner-Beadling, Donna-Marie	Natural Sciences – General Biology	1-218500-9122-1-00	\$2,335
Greik, Daniel	Engineering Technologies – Civil Engineering Technology	1-238500-9122-1-00	\$2,335
Luis, Melissa	History and Social Sciences – Education	1-223500-9122-1-00	\$2,335
Lynch, Deborah Keenan	Hospitality, Culinary Arts and Dietetics – Culinary Arts	1-234000-9122-1-00	\$2,335
Misuraca, Joseph	Engineering Technologies – Mechanical Engineering Technology	1-238500-9122-1-00	\$2,335
Narayanan, Uma	Natural Sciences – Biotechnology	1-218500-9122-1-00	\$2,335
Paquette, Michael	History and Social Sciences – Criminal Justice	1-223500-9122-1-00	\$2,335
Quillen, Crystal	History and Social Sciences – Psychology	1-223500-9122-1-00	\$2,335
Shur, Ellen	English – Developmental Writing	1-221000-9122-1-00	\$2,335
Spano, Mathew	English – English I & II	1-221000-9122-1-00	\$2,335
Spector, Jeffrey	Computer Science and Information Technology	1-239500-9122-1-00	\$2,335
Stickler, Albert C.	Engineering Technologies – Engineering Science	1-238500-9122-1-00	\$2,335
Tellone, Ralph	Hospitality, Culinary Arts and Dietetics – Hospitality Management	1-234000-9122-1-00	\$2,335
Thompson, Richard	Visual, Performing and Media Arts – Media Arts	1-226500-9122-1-00	\$2,335
Tobin, April Lynn	Dental Hygiene	1-213000-9122-1-00	\$2,335
Trainor, Diane	Natural Sciences – Process Technology	1-218500-9122-1-00	\$2,335
Young, Theresa	Natural Sciences – Human Anatomy and Physiology	1-218500-9122-1-00	\$2,335

* pending contract negotiations

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Buscemi, Santi	English	IX-M 542	1-221000-9122-1-00	\$94.00
Holbeck, Hope-Claire	Dental Hygiene	IX-M 564	1-213000-9122-1-00	\$1,330.00
Hyman, Hillary	ESL, Languages & Cultures	IX-M 569	1-222000-9122-1-00	\$248.40
Hyman, Hillary	ESL, Languages & Cultures	IX-M 569	1-222000-9122-1-00	\$234.60
Sherman, Alan	Health & Safety	IX-M 561	1-076000-9122-1-00	\$286.00

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Shur, Ellen	English	IX-M 542	1-221000-9122-1-00	\$177.00
Strugala, Richard	English	IX-M 542	1-221000-9122-1-00	\$71.00

SECTION 3 – CONFIDENTIAL – No Action

SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC APPOINTMENT – REVISED DATE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
McCauley, John	Custodial Services	College Center Custodian	1-720000-9160-1-00	\$31,050* +shift diff \$0.80/hr	07/19/16

* pending contract negotiations

NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Domardzki, Magdalena	ESL, Languages & Cultures	Senior Lab Coordinator	1-222000-9131-1-00	\$40,862*	08/29/16
Hargrove, Tanisha	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$28,403* + shift diff. \$2,192	09/01/16
Kitchen, Martin	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$28,403* + shift diff. \$2,192	09/01/16
Sheridan, Ian	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$28,403* + shift diff. \$2,192	09/01/16

* pending contract negotiations

NON-ACADEMIC ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Rodriguez, Miguel	Facilities Maintenance	Temporary Lead position during R. Nunez Leave of Absence, 6/15/30 – 6/30/16	1-730000-9161-1-00	\$220

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Castillo, Jose**	Custodial Services	College Center Custodian	1-720000-9160-1-00	\$31,990* + Lead \$3,189	08/01/16
Cichocki, Jadwiga**	Custodial Services	Custodian	1-720000-9160-1-00	\$29,343* +shift diff. \$1.05/hr	08/01/16
Fychok, Maria**	Custodial Services	Custodian	1-720000-9160-1-00	\$30,178* +shift diff. \$1.05/hr	08/01/16
Garay, Marina	Enrollment Services	Enrollment Services Assistant	1-110000-9130-1-00	\$38,322*	07/01/16
Gonzalez, Anny	Enrollment Services	Enrollment Services Assistant	1-110000-9130-1-00	\$44,629	07/01/16
Gramata, Lidia**	Custodial Services	Custodian	1-720000-9160-1-00	\$30,178* +shift diff \$1.05/hr	08/01/16
Hnyda, Thomas**	Facilities Maintenance	Mechanic I	1-730000-9161-1-00	\$58,759* +shift diff. \$0.80/hr	08/01/16
Howard, Alonzo**	Custodial Services	College Center Custodian	1-720000-9160-1-00	\$31,990*	08/01/16
Lockwood, William**	Facilities Maintenance	Mechanic II	1-730000-9161-1-00	\$58,828* + shift diff. \$0.80/hr	08/01/16
Marques, Rosa**	Custodial Services	Custodian	1-720000-9160-1-00	\$31,990*	08/01/16
Motika, Michael	Facilities Maintenance	Warehouseperson II	1-760000-9161-1-00	\$30,585.00*	08/01/16
Mrowiec, Barbara**	Custodial Services	Custodian	1-720000-9160-1-00	\$29,343* +shift diff. \$1.05/hr	08/01/16
Nunez, Christian	Printing & Communications Support	Digital Printing Specialist	1-050000-9132-1-00	\$45,171*	08/01/16
Pelc, Daniel**	Facilities Maintenance	Mechanic III	1-730000-9160-1-00	\$45,563*	08/01/16
Pimentel, Maria**	Custodial Services	Custodian	1-720000-9160-1-00	\$31,990* + Lead \$3,199 +shift diff. \$1.05/hr	08/01/16
Santos, Maria**	Custodial Services	Custodian	1-720000-9160-1-00	\$29,343* +shift diff. \$1.05/hr	08/01/16

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Vick, Brian** Facilities Maintenance Mechanic 1-730000-9161-1-00 \$52,569* 08/01/16
* Pending Contract Negotiations
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NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Dlugosz, Renata	Custodial Services	Paid	06/27/16-09/21/16
Giraud, Betsy	Dental Hygiene	Paid	07/27/16-09/20/16
Klimek, Jeffrey	Custodial Services	Paid	07/01/16-07/28/16
Muniz-Perez, Evelyn	Enrollment Services	Paid	06/15/16-07/19/16

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Loukeris, George	Facilities Maintenance	1-760000-9161-1-00	06/23/2016

NON-ACADEMIC MISCELLANEOUS

FRATERNAL ORDER OF POLICE (FOP) HOLIDAY CALENDAR – REVISED

BE IT RESOLVED that the Board of Trustees designate the following revised calendar of holidays for FOP staff be approved for the period July 1, 2016 through June 30, 2017:

July 4	Independence Day
September 5	Labor Day
October 10	Columbus Day
November 11	Veterans Day
November 24	Thanksgiving Day
November 25	Day after Thanksgiving
December 25	Christmas Day
December 27	Designated Holiday
December 30	Designated Holiday
January 2	New Year's Day Observed
January 16	Martin Luther King Day

February 20 President's Day
 April 14 Good Friday
 May 29 Memorial Day
 Plus one (1) floating holiday in accordance with FOP Agreement

SECTION 5 –NON-ACADEMIC (NON-UNIT AFFILIATED)

NON-ACADEMIC APPOINTMENT – PART-TIME/TEMPORARY

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURL</u>	<u>DATES</u>
Adams, Jessica	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/16-06/30/17
Adamson, Joanna	Continuing Education	Secretary	1-510000-9147-1-00	\$15.00	07/01/16-06/30/17
Ahmed, Zacharia	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	08/16/16-06/30/17
Alcantara, Michael	Student Activities	Office Assistant	1-181000-9141-1-00	\$8.38	07/01/16-09/02/16
Alequin, Michele	Tutoring	Senior Tutor	1-116000-9150-1-00	\$15.00	08/01/16-08/31/16
Alonso, Maria	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/17-08/19/16
Alvear, Clint	Testing Center	Adapted Test Technician	1-655000-9150-1-00	\$14.00	07/01/16-06/30/17
Appleyard, Matthew	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$15.00	07/12/16-08/19/16
Arocha, Nathalia	Physical Education Center	Fitness Center Attendant	1-192000-9150-1-00	\$8.38	06/20/16-06/30/16
Arocha, Nathalia	Physical Education Center	Fitness Center Attendant	1-192000-9150-1-00	\$8.38	07/01/16-06/30/17
Benkovics, Todd	Computer Science & IT	Peer Tutor	1-239500-9141-1-00	\$8.38	09/06/16-12/31/16
Billich, Rachel	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Blanco, Adriana	Tutoring	Peer Tutor	1-651000-9150-1-00	\$9.50	07/01/16-12/20/16
Blinder, Ari	Mathematics	Senior Tutor	1-219000-9147-1-00	\$15.00	07/05/16-06/30/17
Branch-Thompson, A.	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	07/01/16-06/30/17
Bullock, Jake	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	07/01/16-12/20/16

Cabrera, Iris	Dental Hygiene	Department Coordinator	1-213000-9150-1-00	\$20.00	08/01/16-09/30/16
Campos, Guadalupe	New Brunswick Center	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
Chapman, Jason	Professional & Community Programs	Sports Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Chludzinski, John	Media Services	Media Technician	1-610100-9150-1-00	\$15.00	07/22/16-06/30/17
Chua, Hubert	Tutoring	Tutor	1-651000-9141-1-00	\$12.00	07/01/16-08/18/16
Chunawala, Dhruv	Tutoring	Tutor	1-651000-9150-1-00	\$12.00	07/01/16-12/20/16
Connors, Heather	English	Senior Tutor-Writing Center	1-221000-9150-1-00	\$15.00	07/01/16-08/31/16
DeWees, Jazmine	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	08/01/16-06/30/17
DiMaggio, Vincent	Natural Sciences	Biology Lab Aide	1-218500-9147-1-00	\$12.00	07/01/16-06/30/17
Doran, Alanna	Professional & Community Programs	Sports Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Edson, Willian	Tutoring	Peer Tutor	1-651000-9150-1-00	\$9.50	07/01/16-12/20/16
Elhalaby, Nancy	Natural Sciences	Chemistry Lab Aide	1-218500-9141-1-00	\$12.25	07/01/16-06/30/17
Elliott, Bruce	Tutoring	Peer Mentor	1-116000-9141-1-00	\$8.38	07/01/16-06/30/17
Elson, Jerrod	Professional & Community Programs	Sports Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Ferreira, Carmo	Natural Sciences	Biology Lab Aide	1-218500-9150-1-00	\$12.25	07/01/16-08/30/16
Fleming, Scheryl	Admissions	Recruiter	1-111000-9145-1-00	\$17.80	07/01/16-06/30/17
Fragoso, Lori	Professional & Community Programs	Allied Health Coordinator	1-510000-9148-1-00	\$35.50	07/01/16-06/30/17
Francis, Morgan	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	06/16/16-06/30/16
Geronimo, Blessed Joshua	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	09/06/16-12/31/16
Gordon, Shoshana	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	07/12/16-08/19/16
Granato, Karen	Mathematics	Senior Tutor	1-219000-9147-1-00	\$15.00	07/05/16-06/30/17
Grishkevich, Anna	Tutoring	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/16-12/20/16
Hallman, Lisa	Computer Science & IT	Peer Tutor	1-239500-9141-1-00	\$8.38	09/06/16-12/31/16

Harding, Jessica	Enrollment Services	Enrollment Services Assistant	1-111000-9150-1-00	\$15.00	07/01/16-06/30/17
Haskins, Jaren	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/16-06/30/17
Heinold, Pamela	Accounting Business & Legal Studies	Secretary	1-232000-9147-1-00	\$14.50	07/01/16-06/30/17
Hernandez, Jaimeson	Student Activities	Office Assistant	1-181000-9141-1-00	\$8.38	07/01/16-09/02/16
Hernandez, Teresa	Tutoring	Tutor	1-651000-9150-1-00	\$12.00	07/01/16-12/20/16
Hood, Shani	Tutoring	Peer Mentor	1-116000-9141-1-00	\$8.38	07/01/16-06/30/17
Hsu, Siming	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Hsu, Siming	Professional & Community Programs	After Camp Assistant	1-530000-9150-1-00	\$25.00	06/27/16-08/19/16
Ignacio, Alyssa	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/16-09/02/16
Illa, Arianna	Democracy House	Program Coordinator	1-284100-9150-1-00	\$22.00	07/05/16-09/02/16
Jakubczak, Arthur	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	06/16/16-06/30/16
Jakubczak, Arthur	Medial Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	07/01/16-12/20/16
Jimenez, Albert	New Brunswick Center	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/16-12/31/16
Jimenez, Jolibet	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	09/06/16-12/31/16
Johnsen, Kaitlyn	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	07/01/16-06/30/17
Johnsen, Megan	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/16-06/30/17
Jones, Sandra	Enrollment Services	Enrollment Services Assistant	1-111000-9147-1-00	\$15.00	06/21/16-06/30/16
Jones, Sandra	Enrollment Services	Enrollment Services Assistant	1-111000-9150-1-00	\$15.00	07/01/16-06/30/17
Kansagra, Shikhar	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/16-06/30/17
Karagan, Zoe	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16

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Karagan, Zoe	Professional & Community Programs	Before/After Camp Assistant	1-530000-9150-1-00	\$25.00	06/27/16-08/19/16
Khallaf, Hager	Testing Center	Testing Assistant	1-655000-9150-1-00	\$18.00	07/01/16-06/30/17
Kim, Henry	Tutoring	Senior Tutor	1-651000-9147-1-00	\$15.00	07/01/16-12/20/16
King, Tyrene	Student Activities	Office Assistant	1-181000-9141-1-00	\$8.38	07/01/16-07/31/16
King, Tyrene	Enrollment Services	Enrollment Services Assistant	1-111000-9150-1-00	\$15.00	08/01/16-06/30/17
Kinney, Michael	Tutoring	Tutor	1-651000-9150-1-00	\$12.00	07/01/16-12/20/16
Koppel, Nanette	Human Resources	Office Assistant	1-023000-9150-1-00	\$20.89	07/01/16-09/01/16
Krieger, Rachel	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Lam, Christina	Admissions	Admissions Assistant	1-111000-9147-1-00	\$20.00	07/01/16-07/21/16
Lam, Christina	Financial Aid	Financial Aid Assistant	1-194000-9147-1-00	\$20.00	07/25/16-06/30/17
Lee, Jennifer	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.25	07/01/16-06/30/17
Lesch, William	Tutoring	Peer Tutor	1-651000-9150-1-00	\$9.50	07/01/16-06/30/17
Levi, Mannie	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$51.00	09/06/16-12/23/16
Lisnow, Joseph	English	Tutor-Writing Center	1-221000-9150-1-00	\$12.00	07/01/16-06/30/17
Lo, Hiu	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	05/11/16-08/26/16
Loverton, Nell	Professional & Community Programs	Camp Nurse	1-530000-9150-1-00	\$35.00	06/27/16-08/19/16
Magallon, Helen	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	09/06/16-12/20/16
Malajati, Mina	ESL, Languages & Cultures	Receptionist	1-222000-9150-1-00	\$10.00	08/01/16-06/30/17
Matreja, Saachi	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
McMahon, Pattiann	History & Social Science	Supervisor, Democracy House	1-223500-9150-1-00	\$40.00	07/01/16-06/30/17
Meiner, Jonathan	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Mendez, Jamilah	Professional & Community Programs	Department Secretary	1-510000-9148-1-00	\$16.00	07/01/16-06/30/17

Miller, Colleen	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/16-06/30/17
Miller, Myles	Professional & Community Programs	Sports Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Miressi, Robert	Facilities Maintenance	Groundsperson	1-732000-9150-1-00	\$12.00	07/01/16-06/30/17
Mitchell, Eric	Natural Sciences	Physics Lab Aide	1-218500-9150-1-00	\$12.25	07/01/16-06/30/17
Moley, Savannah	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	07/01/16-06/30/17
Morales, Rose	Medical Laboratory Technology	Department Secretary	1-216000-9148-1-00	\$14.25	07/01/16-06/30/17
Moscaritolo, Janet	Professional & Community Program	Department Secretary	1-510000-9150-1-00	\$15.00	07/01/16-06/30/17
Muller, Cassandra	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Muller, Cassandra	Professional & Community Programs	Before/After Camp Assistant	1-530000-9150-1-00	\$25.00	06/27/16-08/19/16
Newton, Stephanie	School Relations	Office Generalist	1-285100-9147-1-00	\$13.00	08/22/16-06/30/17
Nieves, Luis	Student Activities	Student Activities Assistant	1-181000-9150-1-00	\$10.00	07/01/16-06/30/17
Okudoh, Victoria	Natural Sciences	Chemistry Tutor	1-218500-9150-1-00	\$8.38	07/01/16-08/18/16
Onuchukwu, Obina	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	07/01/16-06/30/17
Osinski-Rea, Stephanie	Tutoring	Tutoring Coordinator	1-651000-9150-1-00	\$23.65	07/01/16-06/30/17
Palmer,Jade	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	07/01/16-06/30/17
Parris, Nneena	Tutoring	Tutor	1-651000-9150-1-00	\$12.00	07/01/16-12/20/16
Patel, Apeksha	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/16-06/30/17
Patel, Kush	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Paul, Mirly	Tutoring	Peer Tutor	1-116000-9150-1-00	\$9.50	07/01/16-06/30/17
Petrocelli, John	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$60.75	09/06/16-12/23/16
Phillips, Juwan	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/16-06/30/17
Pierce, Janina	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	07/01/16-06/30/17

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Pierce, Karen	Enrollment Services	Enrollment Services Assistant	1-111000-9150-1-00	\$15.00	07/01/16-09/30/16
Powell, Joseph	Tutoring	Tutor	1-651000-9150-1-00	\$12.00	07/01/16-12/20/16
Pron, Allison	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Pron, Allison	Professional & Community Programs	Before/After Camp Assistant	1-530000-9150-1-00	\$25.00	06/27/16-08/19/16
Rahman, Rishita	Natural Sciences	Chemistry Lab Aide	1-218500-9150-1-00	\$12.25	07/01/16-06/30/17
Rassadkina, Yelizaveta	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Rathore, Rameez	Enrollment Services	Enrollment Services Assistant	1-111000-9147-1-00	15.00	07/26/16-06/30/17
Richards-Hawkins, Jeri	Testing Center	Adaptive Test Technician	1-655000-9150-1-00	\$14.50	07/01/16-06/30/17
Ridgway, Richard	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	07/01/16-06/30/17
Riggs, Ebony	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Riggs, Ebony	Professional & Community Programs	Before/After Camp Assistant	1-530000-9150-1-00	\$25.00	06/27/16-08/19/16
Rivera, Josue	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/16-06/30/17
Roa, Isaiah	Tutoring	Peer Mentor	1-116000-9141-1-00	\$9.50	07/01/16-06/30/17
Rodriguez, Stephanie	Student Activities	Student Activities Assistant	1-181000-9150-1-00	\$10.00	07/01/16-06/30/17
Rosa, Anthony	Tutoring	Peer Tutor	1-651000-9150-1-00	\$9.50	07/01/16-12/20/16
Rotolo, Taylor	Democracy House	Program Coordinator	1-284100-9150-1-00	\$22.00	08/08/16-05/31/17
Ryan, James	Professional & Community Programs	Camp Nurse	1-530000-9150-1-00	\$35.00	06/27/16-08/19/16
Salnikova, Tatyana	Tutoring	Senior Tutor	1-651000-9147-1-00	\$15.00	07/01/16-12/20/16
Sathiyamoorthy, Inbarasi	Tutoring	Peer Tutor	1-651000-9141-1-00	\$9.50	07/01/16-06/30/17
Schechter, Michelle	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Schurko, Judith	Tutoring	Tutor	1-651000-9147-1-00	\$12.00	07/01/16-12/20/16

Selden, Theodore	Media Services	Media Technician	1-610100-9150-1-00	\$15.00	07/01/16-06/30/17
Shah, Saurabh	Tutoring	Senior Tutor	1-651000-9141-1-00	\$15.00	07/01/16-12/20/16
Shah, Sulochana	Purchasing	Purchasing & Inventory Control Clerk	1-032000-9150-1-00	\$16.50	07/01/16-06/30/17
Shamus, Timothy	Natural Sciences	Earth Science Aide	1-218500-9150-1-00	\$10.00	07/01/16-06/30/17
Sheridan, Ian	Facilities Maintenance	Groundsperson	1-732000-9150-1-00	\$12.00	07/01/16-06/30/17
Simonet, Michael	Tutoring	Peer Tutor	1-651000-9147-1-00	\$9.50	07/01/16-12/20/16
Solomon, Barbara	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$59.25	09/06/16-12/23/16
Stepniewski, Aleksandra	Tutoring	Tutor	1-651000-9147-1-00	\$12.00	07/01/16-12/20/16
Strauss, Jeremy	Tutoring	Senior Tutor	1-651000-9147-1-00	\$15.00	07/01/16-12/20/16
Syed, Haseeb	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	07/01/16-06/30/17
Taneja, Karuna	Mathematics	Senior Tutor	1-219000-9147-1-00	\$12.00	07/05/16-06/30/17
Tanko, Farida	Tutoring	Tutor	1-651000-9150-1-00	\$12.00	07/01/16-08/18/16
Terralheiro, Joana	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	07/01/16-12/20/16
Thakar, Nirav	Physical Education Center	Fitness Center Attendant	1-192000-9147-1-00	\$9.00	07/01/16-06/30/17
Thiel, Monika	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	07/01/16-06/30/17
Tirado, Gerald	Professional & Community Programs	Sports Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Toledo, Sarah	Enrollment Services	Enrollment Services Assistant	1-111000-9150-1-00	\$15.00	07/01/16-09/30/16
Tomassini, Evelyn	Enrollment Services	Enrollment Services Assistant	1-111000-9150-1-00	\$15.00	07/01/16-09/30/16
Tomei, Csilla	English	Senior Tutor-Writing Center	1-221000-9150-1-00	\$15.00	07/01/16-08/31/16
Triebwasser, Rachel	Professional & Community Programs	Sports Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Ventura, Dora	Enrollment Services	Enrollment Services Assistant	1-111000-9147-1-00	\$15.00	06/21/16-06/30/16
Ventura, Dora	Enrollment Services	Enrollment Services Assistant	1-111000-9150-1-00	\$15.00	07/01/16-06/30/17

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Verra, Michael	Physical Education Center	Lifeguard	1-192000-9147-1-00	\$11.25	07/01/16-06/30/17
Waldner, Kaitlyn	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/16-06/30/17
Walker, Taijah	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Wasserman, Jamie	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$60.75	09/06/16-12/23/16
Wegrzyn, Steven	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Wegrzyn, Steven	Professional & Community Programs	Before/After Camp Assistant	1-530000-9150-1-00	\$25.00	06/27/16-08/19/16
Welch, Elizabeth	Media Services	Media Technician	1-610100-9150-1-00	\$15.00	07/01/16-06/30/17
Weng, James	Mathematics	Senior Tutor	1-219000-9147-1-00	\$15.00	07/05/16-06/30/17
Wernoch, Rachael	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/16-06/30/17
Whitehouse, Jonathan	Tutoring	Peer Tutor	1-651000-9150-1-00	\$12.00	07/01/16-06/30/17
Wieczerzak, Samuel	Natural Science	Physics Lab Aide	1-218500-9150-1-00	\$12.25	07/01/16-06/30/17
Wiley, Joanna	Professional & Community Programs	Sports Camp Assistant	1-530000-9150-1-00	\$10.00	06/27/16-08/19/16
Willard, Patricia	English	Senior Tutor-Writing Center	1-221000-9150-1-00	\$15.00	07/01/16-06/30/17
Winters, Brianna	English	Tutor-Writing Center	1-221000-9150-1-00	\$12.00	07/01/16-08/31/16
Wojewodka, Angelica	Professional & Community Programs	Camp Assistant	1-530000-9150-1-00	\$10.00	07/12/16-08/19/16
Woo, Erica	Natural Sciences	Biology Lab Aide	1-218500-9147-1-00	\$12.75	07/01/16-06/30/17
Yuan, Stanley	Tutoring	Tutor	1-651000-9147-1-00	\$12.00	07/01/16-12/20/16
Zaidi, Nashal	Natural Sciences	Chemistry Lab Aide	1-218500-9141-1-00	\$12.25	07/01/16-06/30/17
Zampetti, Rhonda	Physical Education Center	First Aid/CPR Instructor	1-192000-9147-1-00	\$45.58	07/19/16-06/30/17
Zampetti, Rhonda	Physical Education Center	Lifeguard	1-192000-9147-1-00	\$10.00	07/19/16-06/30/17
Zharov, Mikhail	Tutoring	Peer Tutor	1-651000-9150-1-00	\$9.50	07/01/16-12/20/16
Zielinski, Marilyn	Enrollment Services	Enrollment Services Assistant	1-111000-9150-1-00	\$15.00	07/01/16-06/30/17

SECTION 6 – GRANTS AND SPECIAL PROJECTS

GRANTS AND SPECIAL PROJECTS – PART-TIME APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Allen, Chanecia	Child Care	Teacher Assistant	5-544018-9130-1-42	\$8.38	07/01/16-06/30/17
Almanzar, Krystal	Child Care	Teacher Assistant	5-544018-9141-1-43	\$8.38	07/01/16-06/30/17
Baffuto, Geraldine	School Relations	Project Coordinator	5-080002-9150-1-62	\$20.00	06/01/16-08/04/16
Baffuto, Geraldine	School Relations	Project Coordinator	5-080006-9150-1-44	\$20.00	08/05/16-11/15/16
Barnes, Autumn	Child Care	Administrative Assistant Substitute	5-544018-9120-1-42	\$15.00	07/01/16-06/30/17
Buck, Makayla	Child Care	Teacher Assistant	5-544018-9141-1-43	\$8.38	07/01/16-06/30/17
Buttar, Jasmine	Child Care	Teacher Assistant I	5-544018-9130-1-42	\$8.38	08/01/16-06/30/17
Carlton, Elizabeth	Child Care	Administrative Assistant I	5-544018-9120-1-42	\$15.00	07/01/16-06/30/17
Chouieri, Yolla	Child Care	Summer Enrichment Counselor	5-544018-9130-1-42	\$12.50	06/29/16-08/19/16
Correa, Carmen	Child Care	Child Care Assistant	5-544018-9130-1-42	\$8.50	07/01/16-06/30/17
Cyckowski, Erin	Child Care	Teacher Assistant	5-544018-9130-1-42	\$8.38	07/01/16-06/30/17
Diaz-Tapia, Diana	New Brunswick Center	HSSI Tutor/Mentor	5-283002-9150-1-44	\$8.38	06/27/16-08/18/16
Eger, Jessica	Child Care	Substitute Assistant	5-544018-9130-1-42	\$8.38	07/01/16-06/30/17
Farina, Maria	Counseling/Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.87	09/01/16-05/31/17
Faura, Fernando	Child Care	Teacher Assistant	5-544018-9141-1-43	\$8.38	07/01/16-06/30/17
Fazio, Christa	Veterans Services	Tutor	5-113022-9147-1-44	\$15.00	05/12/16-12/31/16
Ferrer, Stephane	School Relations	Peer Mentor	5-080006-9141-1-44	\$8.38	07/07/16-07/28/16
Frankel, Susan	Counseling/Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.15	09/01/16-05/31/17
Garcia, Gabrielle	Child Care	Substitute Assistant	5-544018-9130-1-42	\$8.38	07/01/16-06/30/17
Gomez, Roven	Counseling/Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.15	09/01/16-05/31/17
Harris, Raequon	New Brunswick Center	HSSI Tutor/Mentor	5-283002-9141-1-44	\$8.38	06/25/16-08/18/16
Jimenez, Karolinne	Child Care	Summer Teacher Assistant	5-544018-9130-1-42	\$8.38	06/29/16-08/19/16

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Jimenez, Karolinne	Child Care	Substitute Teacher	5-544018-9130-1-42	\$18.00	08/22/16-12/01/16
Jones, Janet	Counseling/Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.15	09/01/16-05/31/17
Lanigan, Katie	Child Care	Teacher Assistant	5-544018-9130-1-42	\$8.38	07/01/16-06/30/17
Manzanares, Rafael	School Relations	Tutor	5-080003-9150-1-44	\$15.00	06/08/16-07/07/16
McCaskill, Lee	Counseling/Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.15	09/01/16-05/31/17
Mesonas, Joanne	Counseling/Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.15	09/01/16-05/31/17
Munoz, Jaime	Child Care	Assistant Counselor Summer Enrichment	5-544018-9141-1-43	\$8.38	07/18/16-08/26/16
Norek, Laura	School Relations	Project Assistant	5-285018-9150-1-53	\$16.06	07/01/16-06/30/17
Olivares, Mara	New Brunswick Center	HSSI Tutor/Mentor	5-283002-9150-1-44	\$8.38	06/27/16-08/18/16
Paulucci, Teresa	Nursing	Tutor	5-211010-9150-1-62	\$40.00	09/12/16-05/12/17
Peluso, Doria	Counseling/Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.87	09/01/16-05/31/17
Pruce, Marilyn	Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.15	09/01/16-05/31/16
Rabinowitz, Marilyn	Counseling/Project Connections	Learning Disability Specialist	5-113023-9150-1-65	\$20.36	09/01/16-05/31/17
Rosa, Anthony	New Brunswick Center	HSSI Tutor/Mentor	5-283002-9150-1-44	\$8.38	06/27/16-08/18/16
Sandhu, Manaporn	Child Care	Teacher Assistant	5-544018-9141-1-43	\$8.38	07/01/16-06/30/17
Somerville, Jeanine	Child Care	Lead Teacher Assistant	5-544018-9130-1-42	\$12.50	07/01/16-06/30/17
Somerville, Jeanine	Child Care	Substitute Teacher	5-544018-9130-1-42	\$18.00	08/15/16-01/02/17
Taveras, Yaniris	Child Care	Teacher Assistant	5-544018-9130-1-42	\$8.38	07/01/16-06/30/17
Tomei, Csilla	School Relations	Tutor	5-080006-9150-1-44	\$14.00	07/11/16-07/28/16
Torres-Madina, Sineiry	Child Care	Teacher Assistant	5-544018-9141-1-43	\$8.38	07/01/16-06/30/17
Vazquez, Sheila	Perth Amboy Center	CWEP Clerk	5-282001-9147-1-33	\$12.00	07/01/16-06/30/17
Wadid, Shekiba	Child Care	Child Care Assistant	5-544018-9130-1-42	\$8.38	07/01/16-06/30/17

GRANTS AND SPECIAL PROJECTS REAPPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DURATION</u>
Barry, Patrick	Career Training	5-520014-9126-1-33	\$41,390	09/01/16-08/31/17
Gomez, Maria	Career Training	5-520012-9126-1-33	\$37,818	09/01/16-08/31/17

Maguire, James	Career Training	5-520012-9126-1-43	\$47,480	09/01/16-08/31/17
Peguero, Yuniika	Career Training	5-520014-9126-1-33	\$46,551	09/01/16-08/31/17

GRANTS AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Barry, Patrick	Career Training Center	5-520026-9126-1-00	07/31/16
Gomez, Maria	Career Training Center	5-520003-9126-1-33	07/31/16
Maguire, James	Career Training Center	5-520007-9126-1-43	07/31/16
Peguero, Yuniika	Career Training Center	5-520016-9126-1-33	07/31/16
Penny, Dennis	Counseling & Career Services	5-113018-9130-1-44	08/16/16

SECTION 7 – PAYROLLS

DIVISION OF CONTINUING EDUCATION

- a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2016 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Patel, Anjana** for the total amount of \$6,840.00 (budget code 5-520005-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	15-16:648	\$3,420.00
Patel, Anjana	15-16:649	<u>3,420.00</u>
	TOTAL	\$6,840.00

- b) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2016 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Patel, Anjana** for the total amount of \$3,240.00 (budget code 5-520005-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	15-16:648	\$1,620.00
Patel, Anjana	15-16:649	<u>1,620.00</u>
	TOTAL	\$3,240.00

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2016 be approved for the indicated amounts listed below beginning with the name **Borkowski, Astrid** and ending with the name **Sadarangani, Komal** for the total amount of \$8,805.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Borkowski, Astrid	15-16:421	\$270.00
Ciampichini, David	15-16:617	90.00
Coleman, Deloris	16-17:129	800.00
Coleman, Deloris	16-17:134	300.00
Coleman, Deloris	16-17:135	300.00
Dempsey, Lauren	15-16:593	360.00
Dempsey, Lauren	15-16:629	1,080.00
Johnson, Kandia	16-17:128	660.00
Johnson, Kandia	16-17:137	440.00
Mendes, Susan	15-16:630	720.00
Mitch, Allan	15-16:640	180.00
Mitch, Allan	15-16:651	180.00
Mitch, Catherine	15-16:615	180.00
Pennington-Joyner, Lori	15-16:638	560.00
Pennington-Joyner, Lori	15-16:639	560.00
Pennington-Joyner, Lori	15-16:653	560.00
Pennington-Joyner, Lori	16-17:138	520.00
Ruggeri, Adriana	15-16:631	400.00
Sadarangani, Komal	15-16:619	90.00
Sadarangani, Komal	15-16:620	180.00

Sadarangani, Komal	15-16:652	<u>375.00</u>
	TOTAL	\$8,805.00

- d) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2016 be approved for the indicated amounts listed below beginning with the name **Blackburn, Ron** and ending with the name **Ruggeri, Adriana** for the total amount of \$7,030.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Blackburn, Ron	16-17:144	\$400.00
Blackburn, Ron	16-17:145	400.00
Coleman, Deloris	16-17:149	300.00
Coleman, Deloris	16-17:150	300.00
Coleman, Deloris	16-17:154	800.00
Dempsey, Lauren	16-17:151	100.00
Harris, Lisa	16-17:139	225.00
Harris, Lisa	16-17:141	225.00
Johnson, Kandia	16-17:140	440.00
Parchman, Jerry	16-17:147	400.00
Pennington-Joyner, Lori	16-17:126	560.00
Pennington-Joyner, Lori	16-17:127	560.00
Pennington-Joyner, Lori	16-17:130	560.00
Pennington-Joyner, Lori	16-17:131	560.00
Ruggeri, Adriana	16-17:142	400.00
Ruggeri, Adriana	16-17:143	400.00
Ruggeri, Adriana	16-17:146	<u>400.00</u>
	TOTAL	\$7,030.00

- e) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2016 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Zahid, Ghani** for the total amount of \$37,960.20 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	16-17:001	\$135.00
Damato, John	15-16:503	2,700.00
Damato, John	15-16:503	3,375.00
DiSilvestro, Lora	15-16:506	2,100.00
DiSilvestro, Lora	16-17:007	2,240.00
Drucker, John	15-16:701	1,080.00
Frank, Barry	16-17:012	600.00
Frank, Barry	16-17:012	600.00
Gilliard, Jennifer	15-16:517	2,310.00
Gilliard, Jennifer	16-17:015	105.00
Gilliard, Jennifer	16-17:015	105.00
Gilliard, Jennifer	15-16:517	2,100.00
Kazmi, Sibte	15-16:522	2,400.00
Krapels, Kim	15-16:571	714.20
Leizer-Wasserman, Jamie	15-16:524	300.00
Leizer-Wasserman, Jamie	15-16:018	1,875.00
Miraglia, John	15-16:529	210.00
Morales, Lucy	15-16:532	1,350.00
Peluso, Frank	16-17:022	405.00
Phelan, David	15-16:539	4,320.00
Reinhold, Paul	15-16:543	4,050.00
Silva, Jennifer	16-17:163	1,280.00
Tasy, Stephen	15-16:553	750.00
Tricario, Mary	15-16:556	720.00
Vargas, Maria	15-16:557	945.00
Viola, Thomas	15-16:646	141.00
Zahid, Ghani	16-17:032	420.00
Zahid, Ghani	16-17:032	315.00
Zahid, Ghani	16-17:032	<u>315.00</u>

TOTAL \$37,960.20

- f) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2016 be approved for the indicated amounts listed below beginning with the name **DiSilvestro, Lora** and ending with the name **Zahid, Ghani** for the total amount of \$5,900.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
DiSilvestro, Lora	16-17:007	\$210.00
Fishman, Esther	16-17:011	140.00
Frank, Barry	16-17:012	600.00
Pucillo, Agnes	16-17:022	800.00
Pucillo, Agnes	16-17:022	1,520.00
Roberts, Michael	16-17:023	360.00
Silva, Jennifer	16-17:163	60.00
Silva, Jennifer	16-17:163	800.00
Silverstein, Eric	16-17:025	360.00
Vargas, Maria	16-17:027	630.00
Zahid, Ghani	16-17:032	<u>420.00</u>
	TOTAL	\$5,900.00

- g) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2016 be approved for the indicated amounts listed below beginning with the name **Bischoff, Csilla** and ending with the name **Yetsko, Panita** for the total amount of \$175.00 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bischoff, Csilla	15-16:455	\$87.50
Yetsko, Panita	16-17:164	<u>87.50</u>

TOTAL

\$175.00

- h) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2016 be approved for the indicated amounts listed below beginning with the name **Schafer, David** and ending with the name **Yadin, Narit** for the total amount of \$175.00 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Schafer, David	16-17:165	\$87.50
Yadin, Narit	16-17:031	<u>87.50</u>
	TOTAL	\$175.00

- i) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2016 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Jones, Jennifer** for the total amount of \$7,395.00 (budget code 5-510011-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT – TAACCCT)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	16-17:166	\$1,890.00
Falae, Tejumade	15-16:609	150.00
Jones, Jennifer	16-17:161	2,205.00
Jones, Jennifer	16-17:161	1,155.00
Jones, Jennifer	16-17:161	<u>1,995.00</u>
	TOTAL	\$7,395.00

- j) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2016 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Oladeji, Abiodun** for the total amount of \$10,605.00 (budget code 5-510011-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT – TAACCCT)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	16-17:166	\$1,050.00
Esannason, Laura	16-17:166	630.00
Esannason, Laura	16-17:166	1,638.00
Esannason, Laura	16-17:166	252.00
Jones, Jennifer	16-17:161	315.00
Jones, Jennifer	16-17:161	1,575.00
Jones, Jennifer	16-17:161	105.00
Jones, Jennifer	16-17:161	945.00
Mikkilineni, Sujata	16-17:167	1,120.00
Oladeji, Abiodun	16-17:168	1,975.00
Oladeji, Abiodun	16-17:168	<u>1,000.00</u>
	TOTAL	\$10,605.00

- k) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2016 be approved for the indicated amounts listed below beginning with the name **Aitken, Brian** and ending with the name **Zatkow, Samuel** for the total amount of \$18,741.25 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT 3</u>	<u>AMOUNT</u>
Aitken, Brian	15-16:078	\$187.50
Appleyard, Matthew	15-16:046	675.00
Appleyard, Matthew	15-16:046	600.00
Baro, Julian	15-16:079	231.25
Bernisky, Kenneth	15-16:080	231.25
Berse, Alissa	15-16:047	585.00
Berse, Alissa	15-16:047	520.00
Beyer, Yvonne	15-16:048	585.00
Boomer, Skye	15-16:081	150.00
Chesler, Joel	15-16:082	812.50
Collins, Steven	15-16:083	375.00

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Cruz, Chloe	15-16:084	250.00
DiPietro, Danielle	15-16:085	375.00
Doran, Alanna	15-16:128	400.00
Dunbar, Raven	15-16:106	462.50
Fernandez, Vivek	15-16:086	150.00
Grigal, Dan	15-16:054	625.00
Heyl, Jody	15-16:055	585.00
Heyl, Jody	15-16:055	520.00
Kargbo, Ibrahim	15-16:087	150.00
Langella, Kim	15-16:059	787.50
Langella, Kim	15-16:059	700.00
Mari Davis, Brenden	15-16:089	187.50
McCargo, Kayla	15-16:088	150.00
Mockoviak, Nick	15-16:061	585.00
Mockoviak, Nick	15-16:061	520.00
Ngan, Keri	15-16:062	585.00
Olsen, Analee	15-16:090	187.50
Pacansky, Lori	15-16:064	585.00
Pacansky, Lori	15-16:064	520.00
Pron, Allison	15-16:068	562.50
Remotti, Mariana	15-16:119	625.00
Rouantree, Rebecca	15-16:091	562.50
Schaber, Ashley	15-16:092	312.50
Schultz, Amanda	15-16:093	231.25
Schultz, Rebecca	15-16:094	231.25
Scott, Shannon	15-16:095	231.25
Sheehy, Tim	15-16:096	1,750.00
Smith, Ashante	15-16:097	250.00
Tortorelli, Nancy	15-16:076	520.00
Zatkow, Samuel	15-16:100	<u>187.50</u>
	TOTAL	\$18,741.25

- 1) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2016 be approved

for the indicated amounts listed below beginning with the name **Aitken, Brian** and ending with the name **Zatkow, Samuel** for the total amount of \$66,876.00 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Aitken, Brian	15-16:078	\$375.00
Aitken, Brian	15-16:078	187.50
Anolik, Karen	15-16:045	520.00
Appleyard, Matthew	15-16:046	2,250.00
Appleyard, Matthew	15-16:046	1,500.00
Baro, Julian	15-16:079	462.50
Baro, Julian	15-16:079	462.50
Bernisky, Kenneth	15-16:080	462.50
Bernisky, Kenneth	15-16:080	462.50
Berse, Alissa	15-16:047	1,105.00
Berse, Alissa	15-16:047	1,105.00
Boomer, Skye	15-16:081	150.00
Boomer, Skye	15-16:081	300.00
Bressaw, Christopher	15-16:050	625.00
Chesler, Joel	15-16:082	1,625.00
Chesler, Joel	15-16:082	1,625.00
Collins, Steven	15-16:083	750.00
Collins, Steven	15-16:083	750.00
Connors, Emily	15-16:103	420.00
Cruz, Chloe	15-16:084	500.00
Cruz, Chloe	15-16:084	500.00
DiPietro, Danielle	15-16:085	750.00
DiPietro, Danielle	15-16:085	750.00
Doran, Alanna	15-16:128	625.00
Dunbar, Raven	15-16:106	462.50
Dunbar, Raven	15-16:106	925.00
Fernandez, Vivek	15-16:086	300.00
Fernandez, Vivek	15-16:086	300.00
Grigal, Dan	15-16:054	500.00

Grigal, Dan	15-16:054	400.00
Grigal, Dan	15-16:054	500.00
Heyl, Christine	15-16:056	1,001.00
Heyl, Jody	15-16:055	1,001.00
Kargbo, Ibrahim	15-16:087	300.00
Kargbo, Ibrahim	15-16:087	150.00
Kozden, Linda	15-16:058	520.00
Langella, Kim	15-16:059	1,487.50
Langella, Kim	15-16:059	2,975.00
Mari Davis, Brenden	15-16:089	375.00
Mari Davis, Brenden	15-16:089	375.00
McCargo, Kayla	15-16:088	300.00
McCargo, Kayla	15-16:088	300.00
Mockoviak, Nick	15-16:061	884.00
Mockoviak, Nick	15-16:061	2,210.00
Moore, Jennifer	15-16:126	625.00
Ngan, Keri	15-16:062	1,989.00
Ngan, Keri	15-16:062	1,105.00
Noonan, Dawn	15-16:063	1,105.00
Noonan, Dawn	15-16:063	1,105.00
Olsen, Analee	15-16:090	375.00
Olsen, Analee	15-16:090	375.00
Pacansky, Lori	15-16:064	416.00
Pacansky, Lori	15-16:064	520.00
Pavlotsky, Pinkus	15-16:065	1,487.50
Perry, Maria	15-16:066	1,989.00
Pipitone, Susan	15-16:067	1,105.00
Pron, Allison	15-16:068	1,062.50
Pron, Allison	15-16:068	1,062.50
Reisman, Jackie	15-16:069	884.00
Reisman, Jackie	15-16:069	1,105.00
Remotti, Mariana	15-16:119	625.00
Remotti, Mariana	15-16:119	1,250.00
Rivera, Kristy	15-16:070	500.00
Rouantree, Rebecca	15-16:091	1,125.00

Rouantree, Rebecca	15-16:091	1,125.00
Schaber, Ashley	15-16:092	625.00
Schaber, Ashley	15-16:092	625.00
Schultz, Amanda	15-16:093	462.50
Schultz, Amanda	15-16:093	462.50
Schultz, Rebecca	15-16:094	462.50
Schultz, Rebecca	15-16:094	462.50
Scott, Shannon	15-16:095	462.50
Scott, Shannon	15-16:095	462.50
Smith, Ashante	15-16:097	500.00
Smith, Ashante	15-16:097	500.00
Soucek, Gene	15-16:072	585.00
Soucek, Gene	15-16:072	1,170.00
Taylor, Ramona	15-16:074	520.00
Taylor, Ramona	15-16:074	520.00
Tortorelli, Nancy	15-16:076	1,105.00
Walkover, Emily	15-16:052	468.00
Walkover, Emily	15-16:052	585.00
Wiley, Joanna	15-16:109	800.00
Yetsko, Panita	15-16:077	884.00
Zatkow, Samuel	15-16:100	375.00
Zatkow, Samuel	15-16:100	<u>375.00</u>
	TOTAL	\$66,876.00

HUMAN RESOURCES

- a) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Spring 2016 Adjunct payroll be approved.

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
Hertrich, Fred	\$6,000	\$4,713

Lansburg, Thomas	\$4,512	\$5,156
Lipkin, William	\$1,463	\$2,079

- b) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer I 2016 Adjunct payroll be approved.

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
Lipton, David	\$4,512	\$2,256

- c) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer II 2016 Adjunct payroll be approved.

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>TOTAL</u>
Abbott, Gary	ESL-074-E2	ESL-099-E2		\$6,000
Ahmad, Mobashar	PHY-123-E1	PHY-125-E2		\$4,512
Alouach, Hamid	PHY-133-F1	PHY-135-F1	PHY-124-E2	\$7,180
Anjum, Aruba	PSY-255-D2			\$2,154
Arch, Rebecca	HIS-131-D1			\$2,154
Archer, Nicholas	POS-220-D2			\$3,000
Arora, Vandana	BIO-124-E2			\$4,308
Astras, Peter	HIS-121-E2			\$2,154
Ayers, Christopher	MAT-070-MB6			\$718
Bali, Jatinder	ECO-202-E1			\$2,154
Beeden, Jeffrey	MEC-222-E1			\$2,256
Bell, Laurie	POS-201-INE1			\$2,154
Bell, Paula	SOC-121-IND1	SOC-131-IND1		\$4,608
Blair, Annette	MAT-070-MB3			\$752
Blomquist, Sara	ENG-121-E2			\$2,154
Boccippio, Sally	RDG-090-RB3			\$752
Braunsdorf, Edward	MAT-014-INE2			\$3,008
Burnett, Joshua	ENG-122-E1			\$2,154
Butula, Andrew	ACC-102-E1			\$4,000

Callahan, Christopher	MAT-014-E1			\$3,008
Calle, Diego	MAT-124-E1			\$2,154
Cancellieri, Gene	ACC-101-E1			\$2,872
Casey, Frank	BUS-101-E1			\$2,421
Catena, Maria	RDG-011-EN2			\$2,154
Chakravarty, Prasun	CHM-221-E2	CHM-227-E2		\$5,026
Chandler, Devin	MAT-095-MB5	MAT-123-INE4	MAT-129-INE3	\$6,462
Chandran, Ravi	MAT-132-EN2			\$2,872
Chase, Jennifer	MAT-129-E2			\$2,872
Cmil, Darnyelle	PSY-222-IND1	PSY-255-IND1		\$4,308
Coccia, Jennifer	CHM-121-E2	CHM-125-E1		\$5,026
Costantino, Paige	ENG-122-EN1			\$2,154
Crecenzio, Maria	PSY-123-EN2			\$2,154
Cullerton, Denise	CHM-228-E2			\$2,154
Curry, Mirian	CSC-105-INE1			\$3,000
Dademo, Raymond	SSD-101-EN2			\$2,154
De Bella, Elliot	PSY-223-E2			\$2,850
Deluca, Joseph	MAT-101-D1			\$2,154
DeLucia, Maria	MAT-014-INE1			\$4,000
Dhanda, Naresh	CSC-133-E1			\$6,000
Di Iorio, Giovanni	MAT-102-E1			\$2,154
Dikun, Ellen	RAD-220-E2			\$6,000
Dolan, Robert	CSC-105-EN2			\$2,154
Doran, Rob	MAT-234-E1			\$3,008
Drabik, Marybeth	MAT-095-MB8			\$1,436
Dzurisin, Andrew	SOC-121-D1			\$3,000
Edwards, Melissa	ENG-121-INE1	ENG-122-INE1	ENG-122-INE2	\$9,000
Farrett, Peter	CSC-161-E1			\$6,000
Fazio, Christa	ESL-085-E1			\$2,154
Ferner, Michael	PHY-124-E1	PHY-126-E1		\$4,608
Fidler, Megan	MAT-014-D1			\$2,872
Foster, Steven	MAT-129B-E1			\$3,000

Fouad, Kimberly	BIO-112-EN1			\$6,000
Fox, Carol	ENG-121-D2			\$2,304
Frost, Douglas	MAT-129-INE2	MAT-129-INE1		\$5,744
Gales, Renee	PSY-252-IS			\$718
Glick, Katherine	PSY-265-ISF1			\$1,504
Goldberg, Cori	ASL-122-E1			\$2,154
Granato, Karen	MAT-014-E2			\$2,872
Grinberg, Alexander	MAT-210-E1			\$2,872
Guerra, Beatriz	SPA-121-E1	SPA-122-E2		\$4,308
Hack, Timothy	HIS-221-IND1			\$3,000
Harris, Selina	MAT-095-MB6			\$2,000
Herron, Jeffrey	BUS-202-INE1			\$3,000
Heyward, Althea	ENG-090-WB1	ENG-090-WB7		\$1,536
Huq, Shah	BIO-111-E3			\$4,308
Hyman, Hillary	ESL-086-E1			\$3,000
Ige, Olugbenga	SCI-155-E1	SCI-155-E2		\$7,180
Islam, Md Saidul	CHM-010-E2			\$4,308
Ivaliotis, Christa	ENG-121-E1			\$2,154
Jackman, Neil	MAT-131-INE1			\$3,008
Jekal, Karolina	ENG-121-D1			\$2,154
Johnson, April	SSD-101-INE1			\$3,000
Kadji, Laurent	FRE-122-E1			\$2,154
Kanitra, Thomas	CHM-020-E1			\$4,512
Kanwal, Virender	BIO-240-ISF			\$6,000
Katz, Martin	ART-124-E2			\$2,154
Khosla, Noopur	MAT-129B-E2			\$2,154
Ki, Wooseok	CHM-122-E2	CHM-126-E2	CHM-122-E4	\$7,898
Kiernan, Patricia	MAT-124-INE1	MAT-123-INE1		\$4,308
Kim, Eunmee	ESL-094-E1			\$2,154
Kim, Jae	MAT-131-E2			\$2,872
Kjelle, Marylou	ENG-122-D2			\$2,304
Klein, Lisabeth	POS-231-INE1			\$2,154

Krapels, Kimberley	RAD-220-E3			\$6,000
Kreisel, Judith	RDG-070-RB1			\$752
Krull, Kevin	ACC-222-INE1			\$2,256
Kuczynski, Adam	SPE-121-EN1			\$2,154
Kumar, Grace	MAT-131-E1			\$2,872
Lane, Virve	RDG-090-AB1			\$718
Lanzetta, Sandra	ITA-122-E1			\$2,256
LeBlanc, Gregory	HED-150-D1	HED-150-D2		\$6,000
Lipkin, William	HIS-121-INE1	HIS-222-INE2		\$4,308
Liska, Michael	ENG-121-EN2			\$2,154
Luck, Patricia	RAD-220-E1			\$6,000
Luginsland, James	CHM-222-E1			\$2,872
Luis, Melissa	PSY-232-IND1			\$3,000
Lynch, Deborah	HCD-224-F1	HCD-225-F1		\$2,000
Mannargudi Santhanago, Sujatha	CHM-122-E1	CHM-126-E1		\$5,026
Manuel, Aishah	SOC-205-INF1	PSY-232-INE1	PSY-123-INE1	\$6,462
Marden, Richard	MAT-129-E1			\$3,800
Margiotta, Joseph	HIS-122-E1			\$2,256
Marku, Liljana	MAT-070-MB4			\$718
McCarthy, Andrew	ENG-122-EN2			\$2,256
McDaniel, Jacqueline	ENG-122-D3			\$2,154
Mento, Frank	MAT-013-D1	MAT-013-E1		\$8,000
Miller, Ashley	SOC-121-INE1	SOC-121-IND2		\$6,000
Miniere, Michael	MAT-132-E1			\$4,000
Moskowitz, Jack	ENG-122-D1			\$3,000
Mota, Rosibel	SPA-222-E1			\$2,256
Murphy, Jayne	SOC-121-EN2	SOC-140-E1		\$4,512
Narayanan, Uma	BIO-211-E1	BIO-211-E3		\$12,000
Nazaire, Patricia	PSY-123-EN1			\$2,256
Nickerson, Jeremy	SPE-121-D1			\$3,000
Nieder, Mary	ESL-064-E2			\$2,256
Nigam, Mohit	PHY-126-E2	PHY-126-E3		\$2,872

Ning, Harold	MAT-129-E3			\$2,872
Nolan, Diane	MAT-095-MB3	MAT-095-MB10	MAT-095-MB1	\$4,308
Novio, Adrian	MAT-123-INE3			\$2,256
O'Brien, James	SCI-206-E1			\$3,072
Okine, Samuel	POS-220-D1	POS-121-D1		\$4,308
Otlowski, Wayne	HIS-122-D1			\$2,256
Palanker, Patricia	BIO-112-E1	BIO-112-E2		\$9,000
Park, Winston	CSC-106-E2			\$3,840
Pasko, Thomas	MAT-123-INE2			\$2,256
Pierson, Michelle	RDG-090-RB2			\$718
Platt, Melissa	SSD-101-NBSHD			\$3,000
Poynter, Katherine	ESL-072-E1	ESL-075-E2		\$4,608
Rabinowitz, Marilyn	RDG-011-EAL2	RDG-011-ECL2	RDG-011S-EAL2	\$3,840
Rajpara, Vikul	CHM-126-E4			\$2,154
Rasimowicz, Brian	MAT-129-D1			\$3,008
Rauschenbach, Ines	BIO-112-E3			\$4,308
Resenhoeft, Annette	PSY-217-INE1			\$2,154
Rotolo, Giuseppe	PHI-123-INE1			\$2,256
Roy, Richard	ESL-099-E3			\$3,000
Saborido, Juan	SPA-122-D1			\$3,000
Saimbert, John	HIS-122-IND1			\$2,256
Samaranayake, Shyamali	BIO-010-E1			\$4,308
Schmocker, William	CHM-122-E3	CHM-126-E3		\$5,026
Schwarz, Jeffrey	MAT-131-EN1			\$2,872
Segal, Elisa	SPA-121-E2			\$2,256
Shur, Ellen	ENG-010-EAL1	ENG-010-ECL1	ENG-010S-EAL1	\$5,000
Sicilia, Brian	MAT-131-D1			\$4,000
Sidykh, Maryna	ESL-093-E1			\$2,154
Smith, Raymond	PSY-232-D1			\$2,154
Storm, Neil	ESL-062-E2	ESL-091-E2		\$6,000
Stowe, Flora	BUS-239-CO	PLS-208-CO		\$1,000
Strugala, Richard	ENG-243-ISF	ENG-244-ISF		\$2,000

Tellone, Ralph	CSC-105-E3		\$3,000
Terelle, Robert	ESL-063-E2		\$2,421
Van Orden, Richard	HIS-221-IND2		\$3,000
Vanderhyden, Philip	ART-105-EN2		\$2,256
Vigliotti, Joseph	POL-204-E1		\$2,154
Vo, Minh-Tri	MAT-132-INE1		\$2,872
Wang, Bing	ESL-094-E2		\$2,256
Wathen, Christine	MGT-210-E1		\$3,000
Whelan, Joseph	ESL-083-E1	ESL-084-E1	\$4,608
White, Lemar	ACC-102-INE1		\$2,872
Wilson, Steven	PHI-121-INE1		\$2,154
Young, Harry	HIS-121-D2		\$2,154
Young, Theresa	BIO-111-E1	BIO-111-E2	\$12,000
Ziegler, Francis	MAT-070-MB2	MAT-070-MB1	\$1,504

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for August 2016 is attached.

AUDIENCE

None.

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8/24/16

The ribbon cutting ceremony for West Hall will take place on Thursday, September 29, 2016. A draft listing of naming opportunities for South Hall and West Hall buildings is attached.

The next scheduled regular meeting of the Board will take place on Wednesday, September 28, 2016, in the Chambers Hall Boardroom located on the campus of Middlesex County College. The meeting adjourned at 9:14 a.m.

THOMAS TIGHE
VICE CHAIRMAN