

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of September 28, 2016

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:00 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Palumbo and Power and Messrs. Finkelstein, Mulkerin, Oras, Raja and Sica. Dr. Morana and Messrs. Antisell, Dineen, Lisicki, and Tighe were absent. Also present were President La Perla-Morales, Mr. Hoffman, 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.

Chairman Power led the Pledge of Allegiance.

MINUTES

Mr. Mulkerin moved, seconded by Mr. Raja, that the minutes of the scheduled meeting for August 24, 2016, be adopted as presented.

After discussion, the motion was approved.

CORRESPONDENCE

Dr. La Perla-Morales received a letter of appreciation from Senator Samuel D. Thompson for hosting the Middlesex County Republican meeting on campus. Also received was a letter from President Anne M. Prisco notifying us that three former MCC Nursing students graduated Magna Cum Laude and Cum Laude from Felician University. President Susan A. Cole wrote us that 70 former MCC students recently earned their baccalaureate degrees from Montclair State University.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Sica, for adoption of resolutions 1 through 4:

1. 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 June 30, 2017; 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 \$249,836.60; 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 June 30, 2017 in the total amount of \$249,836.60.
- 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, 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 June 30, 2017; 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 \$192,546.89; 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 June 30, 2017 in the total amount of \$192,546.89.
- 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, 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 June 30, 2017; 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 \$111,730.75; 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 June 30, 2017 in the total amount of \$111,730.75.
- 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") has been awarded \$297,411 to conduct a grant entitled PROJECT CONNECTIONS by the United States Department of Education (hereinafter referred to as "USDE") for the period September 1, 2016 through August 31, 2017; and

WHEREAS, an application for the operation of a project entitled PROJECT CONNECTIONS has been submitted by the College administration and agreed to by the USDE in the amount of \$297,411; and

WHEREAS, the Board has determined that the operation of the project entitled PROJECT CONNECTIONS is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED:

- a. The Board accepts the Grant Award Notification for the continuation of the project entitled PROJECT CONNECTIONS and approves the 2016-2017 budget as submitted by the administration of Middlesex County College to the United States Department of Education for the period September 1, 2016 through August 31, 2017 in the total amount of \$297,411.
- b. The Board herein accepts the award of \$297,411 and authorizes the College President and/or his designee to implement the project.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Sica moved, seconded by Mr. Mulkerin, for adoption of resolutions 1.a. through 7c:

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 to the following firms:

a. Benjamin R. Harvey Co., Inc. for general contractor services in conjunction with the West Hall Student Services building in the amount of \$87,997.03.

Contract Amount	\$11,530,021.00
Previous Payments	10,739,723.92
Payment #18	87,997.03
Retainage	<u>569,880.05</u>
Balance	<u>\$ 702,300.05</u>

b. Benjamin R. Harvey Co., Inc. for general contractor services in conjunction with the West Hall Student Services building in the amount of \$341,928.03.

Contract Amount	\$11,530,021.00
Previous Payments	10,827,720.95
Payment #19	341,928.03
Retainage	<u>227,952.02</u>
Balance	<u>\$ 360,372.02</u>

c. DLB Associates for Phase IIIA engineering consulting services in conjunction with the Sprinkler System Design project in the amount of \$8,700.00.

Contract Amount	\$8,700.00
Payment #1 - FINAL	<u>8,700.00</u>
Balance	<u>\$ 0.00</u>

9/28/16

- d. Eneractive Solutions for Phase II construction commissioning services for the South Hall Academic Science building in the amount of \$500.00.

Contract Amount	\$24,800.00
Previous Payments	14,300.00
Payment #9	<u>500.00</u>
Balance	<u>\$10,000.00</u>

- e. Eneractive Solutions for Phase II construction commissioning services for the South Hall Academic Science building in the amount of \$1,500.00.

Contract Amount	\$24,800.00
Previous Payments	14,800.00
Payment #10	<u>1,500.00</u>
Balance	<u>\$ 8,500.00</u>

- f. Entech Engineering for consulting services in conjunction with the Campus Facilities Audit project in the amount of \$6,389.00.

Contract Amount	\$81,710.00
Previous Payments	67,150.00
Payment #6	<u>6,389.00</u>
Balance	<u>\$ 8,171.00</u>

- g. Fuscon Enterprises, Inc. for general contractor services for the Chambers Hall and L'Hommedieu Hall windows replacement project in the amount of \$98,460.00.

Contract Amount	\$797,600.00
Previous Payments	612,180.00
Payment #4	98,460.00
Retainage	<u>78,960.00</u>
Balance	<u>\$ 86,960.00</u>

- h. Hutton Construction 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 \$20,973.94.

	Contract Amount	\$378,196.18
	Previous Payments	330,019.29
	Payment #3	20,973.94
	Retainage	<u>18,473.33</u>
	Balance	<u>\$ 27,202.95</u>
i.	<u>KeRi Engineering, PC</u> for Phase IIIB construction observation services in conjunction with the L'Hommedieu, North Hall and Performing Arts Center HVAC Upgrades project in the amount of \$7,000.00.	
	Contract Amount	\$9,900.00
	Previous Payments	1,000.00
	Payment #2	<u>7,000.00</u>
	Balance	<u>\$1,900.00</u>
j.	<u>L. R. Kimball</u> for Phase III consulting architectural services in conjunction with the South Hall Academic Science building in the amount of \$3,615.25.	
	Contract Amount	\$196,587.50
	Previous Payments	189,040.50
	Payment #18	<u>3,615.25</u>
	Balance	<u>\$ 3,931.75</u>
k.	<u>L. R. Kimball</u> for Phase IV post construction services in conjunction with the South Hall Academic Science building in the amount of \$11,155.00.	
	Contract Amount	\$22,310.00
	Payment #1	<u>11,155.00</u>
	Balance	<u>\$11,155.00</u>
l.	<u>Picerno Giordano Construction LLC</u> for construction services in conjunction with the Child Care Center Playground Surface and Equipment installation in the amount of \$30,000.00.	

9/28/16

Contract Amount	\$30,000.00
Payment #1 - FINAL	<u>30,000.00</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>
NJSC	89967	Dell Marketing	Computer Hardware	\$ 13,391.56
NJSC	87720	E Plus Technology	Computer Hardware	\$ 2,295.00

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 # 10337 for Phase I feasibility study for architectural engineering consulting services for Main Hall Science Lab Renovations from a total of 17 responses received:

Parette Somjen Architects, Rockaway, NJ for the amount of \$22,500.00.

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 # 17-19 for chemistry supplies from a total of 6 responses received:

Pasco Scientific, Roseville, CA for the amount of \$5,130.33.

J&H Berge, Inc., South Plainfield NJ for the amount of \$2,355.04.

VWR International LLC, Arlington Heights, IL for the amount of \$2,220.39.

Fisher Scientific Co. LLC, Hanover Park, IL for the amount of \$1,860.87.
Frey Scientific, Lancaster, PA for the amount of \$897.16.

b. Bid # 17-20 for nursing equipment from a total of 2 responses received:

Laerdal Medical Corporation, Wappinger Falls, NY for the amount of \$70,802.00.
Pocket Nurse Enterprises Inc., Monaca, PA for the amount of \$15,671.96.

c. Bid # 17-22 for electrical wire supply from a total of 4 responses received:

Monarch Electric Co., Fairfield, NJ for the amount of \$24,846.00.

5. WHEREAS, Middlesex County College has a need to provide educational classes 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 September 28, 2016 through June 30, 2017; and

WHEREAS, Condensed Curriculum International, Inc., Fairfield, NJ has submitted a proposal dated September 6, 2016, indicating that it will provide educational classes for the amount that may exceed \$17,500.00; and

WHEREAS, Condensed Curriculum International, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Condensed Curriculum International 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 Condensed Curriculum International 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 Condensed Curriculum International Inc. as described herein.

6. 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):

9/28/16

- a. Fyr Fyter Sales & Service, Pennington NJ for fire extinguisher services.
- | | |
|---------------------|---------------------|
| Contract Amount | \$ 20,000.00 |
| Amendment # 1 | <u>6,000.00</u> |
| New Contract Amount | <u>\$ 26,000.00</u> |
- b. Lexmark Enterprise Software LLC, Lenexa, KS for email agent and software maintenance services.
- | | |
|---------------------|---------------------|
| Contract Amount | \$ 24,549.00 |
| Amendment # 1 | <u>2,472.00</u> |
| New Contract Amount | <u>\$ 27,021.00</u> |

7. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration change orders be authorized to the following firms:

- a. Benjamin Harvey Co., Inc. for general contractor services required in conjunction with the West Hall Student Services building for the elimination of operable window cranks.
- | | |
|--------------------------|------------------------|
| Previous Contract Amount | \$11,489,607.00 |
| Change Order #15 | <u>(-) 5,000.00</u> |
| New Contract Amount | <u>\$11,484,607.00</u> |
- b. Hutton Construction for general contractor services required in conjunction with the Fire Sprinkler Site Infrastructure – College Center, Johnson Learning Center, Library for transportation and disposal of impacted soils.
- | | |
|--------------------------|---------------------|
| Previous Contract Amount | \$361,311.00 |
| Change Order #1 | <u>(+)16,885.18</u> |
| New Contract Amount | <u>\$378,196.18</u> |
- c. Hutton Construction for general contractor services required in conjunction with the Fire Sprinkler Site Infrastructure – College Center, Johnson Learning Center, Library for the unused portion of the unsuitable soil allowance.

Previous Contract Amount	\$378,196.18
Change Order #2	<u>(-) 5,116.51</u>
New Contract Amount	<u>\$373,079.67</u>

After discussion, the motion was approved.

FINANCE COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Raja, for adoption of resolutions 1 and 4:

1. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the American Federation of Teachers (AFT Local 1940) for the months of October, November and December 2016 at salary rates based on those in force for the fiscal year ended June 30, 2016.
2. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the American Federation of State, County and Municipal Employees (AFSCME) for the months of October, November and December 2016 at salary rates based on those in force for the fiscal year ended June 30, 2016.
3. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the International Brotherhood of Teamsters (AFL-CIO) for the months of October, November and December 2016 at salary rates based on those in force for the fiscal year ended June 30, 2016.
4. BE IT RESOLVED That the Vice President for Finance and Administration be authorized to pay salaries to the members of the Fraternal Order of Police (FOP) for the months of October, November and December 2016 at salary rates based on those in force for the fiscal year ended June 30, 2016.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

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

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:64-12:

SECTION I – MANAGEMENT

MANAGEMENT ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Hack, Timothy	History & Social Science	Stipend – January 1, 2016 – April 30, 2016	1-223500-9129-1-00	\$1,456

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Magrino, Karen	Finance & Administration	Acting Manager Payroll	1-031000-9121-1-00	\$70,940	09/01/16

MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Hedberg, Pamela	Institutional Advancement	Paid	09/01/16-11/23/16
Torres, Jisenia	Enrollment Services	Paid	08/22/16-09/30/16

SECTION 2 – FACULTY

FACULTY CONTACT HOUR OVERLOAD COMPENSATION – FALL 2016

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Dell 'Omo, Louis	Visual, Performing & Media Arts	Faculty Waiver	1-226500-9122-1-00	\$3,662.31

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Gardner, Donna-Marie	Natural Science	IX-M 566	5-210006-9122-1-44	\$975
Young, Theresa	Natural Science	IX-M 566	5-210000-9122-1-44	\$975

FACULTY LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Harrington, Christine	History & Social Science	Paid*	08/16/16-08/15/18
Ianule, Vincent	History & Social Science	Paid	08/29/16-02/02/17
Peleg, Janet	ESL, Languages & Cultures	Paid	08/03/16-11/07/16

*MCC to be reimbursed from NJCCC

SECTION 3 – CONFIDENTIAL – No Action

SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)

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>
Fussell, Braheem	Police	Police Officer 3	1-070000-9165-1-00	*\$45,743	10/01/16
Fychok, Maria	Custodial Services	Custodian	1-720000-9160-1-00	**\$29,343	08/01/16
				+shift diff. \$1.05/hr	
Gonzalez, Myrna	Perth Amboy Center	Enrollment Services Assistant	1-282000-9130-3-00	*\$40,755	07/01/16
Gonzalez, Rosibel	Perth Amboy Center	Enrollment Services Assistant	1-282000-9130-3-00	*\$44,585	07/01/16
Gramata, Lidia	Custodial Services	Custodian	1-720000-9160-1-00	**\$29,343	08/01/16
				+ shift diff.\$1.05/hr	
Ochoa, Carolina	New Brunswick Center	Enrollment Services Assistant	1-283000-9130-2-00	*\$38,322	07/01/16
Raniere, Keefe	Printing & Communications Support	Mail Processor	1-050000-9130-1-00	*\$36,480	10/03/16
Scavone, Nichole	New Brunswick Center	Enrollment Services Assistant	1-283000-9130-2-00	\$38,322	07/01/16

* pending contract negotiations

** salary correction

VOL. LXXXX - 178
9/28/16

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Catino, Lisa	Child Care	Paid	07/11/16-12/01/16
Fischer, Michael	Facilities Maintenance	Unpaid	07/26/16-09/24/16
Longia, Lavina	Child Care	Paid	08/13/16-11/30/16

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>HOURLY</u>	<u>DATES</u>
Abate, Elizabeth	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16
Agosto-Pagan, Jonathan	Visual, Performing & Media Arts	Lab Coordinator	1-226500-9150-1-00	\$12.00	09/12/16-06/30/17
Anderson, Shana	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	09/12/16-06/30/17
Borwegen, Elyse	English	Tutor-Writing Center	1-221000-9150-1-00	\$12.00	09/06/16-06/30/17
Bump, Ellen	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	09/06/16-12/16/16
Butt, Fahad	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/17
Carvallo, James	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/16
Casey-Gifford, Mary	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	07/01/16-06/30/17
Clinch, Taylor	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/17
Corrado, Wendy	Events Management	Events Coordinator	1-181000-9133-1-00	\$15.00	09/19/16-06/30/17
Deleon, Yonaira	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16
Diaz, Karyll	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16
Duffy, Rebecca	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/17
Flores, Nia	Enrollment Services	Enrollment Services Generalist	1-110000-9130-1-00	\$17.00	09/19/16-12/31/16

Francis, Morgan	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/17
Fricovsky, Paul	Engineering Technologies	Peer Tutor	1-238500-9141-1-00	\$8.38	09/06/16-12/16/16
Guzman, Tamara	Admissions	Admissions Assistant	1-111000-9150-1-00	\$20.00	09/01/16-06/30/17
Ilelaboye, Oyebola	Engineering Technologies	Student Technical Assistant	1-238500-9141-1-00	\$8.38	09/12/16-12/16/16
Janjua, Moeez	Minority Student Affairs	Tutor	1-116000-9141-1-00	\$8.38	09/19/16-06/30/17
Khan, Shahnawaz	Natural Sciences	Physics Lab Aide	1-218500-9150-1-00	\$12.25	09/19/16-06/30/17
Koppel, Nanette	Human Resources	Office Assistant	1-023000-9150-1-00	\$20.89	09/02/16-10/31/16
Krieger, Rachel	Professional & Community Programs	After Camp Assistant	1-530000-9150-1-00	\$25.00	06/27/16-08/19/16
Lawn, Sean	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/17
Lee, Hui Yi	Tutoring	Peer Tutor	1-651000-9150-1-00	\$9.50	09/15/16-06/30/17
Lockhart, Heather	English	Sr. Writing Center Tutor	1-221000-9150-1-00	\$15.00	09/12/16-06/30/17
Mahoney, Rachel	Minority Student Affairs	Tutor	1-116000-9141-1-00	\$8.38	09/19/16-06/30/17
Marina, Manuel	Minority Student Affairs	Tutor	1-116000-9141-1-00	\$8.38	09/19/16-06/30/17
Martin, Jason	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	09/12/16-12/31/16
Obst, Carmella	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$15.00	09/01/16-06/30/17
Ogbonns, Cynthia	Minority Student Affairs	Tutor	1-116000-9141-1-00	\$8.38	09/19/16-06/30/17
Parisi, Katherine	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/17
Patel, Naitri	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16
Perez, Julia	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	07/01/16-06/30/17
Pichardo, Oshaira	New Brunswick Center	Evening Coordinator	1-283000-9147-1-00	\$25.00	07/01/16-06/30/17
Quintin, Daniel	Tutoring	Tutor	1-651000-9150-1-00	\$12.00	09/19/16-06/30/17
Radulescu, Alexander	Engineering Technologies	Peer Tutor	1-238500-9141-1-00	\$8.38	09/06/16-12/16/16
Rehman, Wajeeha	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16
Ruiz, Joelia	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16
Sacchi, John	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	09/06/16-06/30/17
Sarwari, Zakia	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16
Savla, Amy	ESL, Languages & Cultures	ESL Tutor	1-222000-9150-1-00	\$15.00	09/06/16-06/30/17
Scofi, Amanda	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16

VOL. LXXXX - 180
9/28/16

Shah, Rishi	Engineering Technologies	Student Technical Assistant	1-238500-9150-1-00	\$8.38	09/06/16-12/16/16
Shymko, Michael	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	09/15/16-06/30/17
Stash, Geoff	Facilities Maintenance	Groundsperson	1-732000-9150-1-00	\$12.00	09/07/16-06/30/17
Taneja, Karuna	Mathematics	Senior Tutor	1-219000-9147-1-00	\$15.00	07/05/16-06/30/17
Tanko, Farida	Tutoring	Tutor	1-651000-9150-1-00	\$12.00	09/06/16-12/20/16
Velasco, Joy	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/17
Wargo, Edward	Visual, Performing & Media Arts	Lab Coordinator	1-226500-9147-1-00	\$11.00	09/12/16-06/30/17
Washington, Anthony	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/07/16-06/30/17
Wilday, David	Media Services	Media Technician	1-610100-9150-1-00	\$15.00	09/01/16-06/30/17
Wilks, Cory	Media Services	Media Technician	1-610100-9150-1-00	\$15.00	08/30/16-06/30/17
Williams, Amanda	Admissions	Open House Greeter	1-111000-9141-1-00	\$10.00	08/27/16-11/30/16

SECTION 6 – GRANTS AND SPECIAL PROJECTS

GRANTS AND SPECIAL PROJECTS APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Rivera, Frank	Veterans Services	Veterans Services Assistant	5-113018-9130-1-44	\$33,000	09/06/16
Stoler, Debra	Child Care	Kindergarten Teacher	5-544019-9126-1-42	\$33,164	09/01/16

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>
Blouch, Jenna	Child Care	Teacher Assistant II	5-544018-9130-1-42	\$8.38	09/14/16-06/30/17
Calantoni, Jamie	Child Care	Teacher Assistant	5-544019-9150-1-42	\$15.00	09/01/16-06/30/17
Choueiri, Yolla	Child Care	Senior Assistant	5-544018-9130-1-42	\$12.50	08/22/16-08/31/16
Choueiri, Yolla	Child Care	Teacher Assistant	5-544019-9150-1-42	\$15.00	09/01/16-06/30/17
Encarnacion, Natividad	Child Care	Kitchen Technician	5-544018-9130-1-42	\$8.38	09/15/16-06/30/17
Ferreira, Carmo	Natural Sciences	Research Coordinator	5-210007-9150-1-44	\$20.00	09/01/16-06/30/17

Horn, Kristi	Child Care	Teacher Assistant II	5-544018-9130-1-42	\$8.38	09/12/16-06/30/17
Maizonet-Ruiz, Iris	Child Care	Teacher Assistant	5-544018-9130-1-42	\$10.50	09/15/16-06/30/17
Munoz, Jaime	Child Care	Substitute Teacher Assistant	5-544018-9141-1-43	\$8.38	09/12/16-06/30/17
Solano de la Sala Torres, Maria	Child Care	Teacher Assistant II	5-544018-9141-1-43	\$8.38	08/29/16-06/30/17
Talwekar, Milkumar	Child Care	Kitchen Technician	5-544018-9141-1-43	\$8.38	09/06/16-06/30/17
Tavaras, Yaniris	Child Care	Senior Assistant	5-544018-9130-1-42	\$12.50	09/06/16-06/30/17
Torres-Medina, Sineiry	Child Care	Substitute Kindergarten Teacher Assistant	5-544019-9141-1-42	\$15.00	09/06/16-10/08/16

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 September, 2016 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Rapolla, Nancy** for the total amount of \$9,720.00 (budget code 5-520005-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	16-17:326	\$3,240.00
Patel, Anjana	16-17:327	3,240.00
Rapolla, Nancy	16-17:328	<u>3,240.00</u>
	TOTAL	\$9,720.00

- 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 September, 2016 be approved for the indicated amounts listed below beginning with the name **Del Vecchio, Michelle** and ending with the name **Sullivan, Suzanne** for the total amount of \$6,540.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

9/28/16

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Del Vecchio, Michelle	16-17:174	\$375.00
Gonzalez, Jennifer	16-17:171	810.00
Harris, Lisa	16-17:172	225.00
Harris, Lisa	16-17:173	225.00
Johnson, Kandia	16-17:175	440.00
MacIsaac, Lori	16-17:152	800.00
MacIsaac, Lori	16-17:153	400.00
Parchman, Jerry	16-17:148	400.00
Pennington-Joyner, Lori	16-17:132	560.00
Pennington-Joyner, Lori	16-17:133	560.00
Pennington-Joyner, Lori	16-17:155	560.00
Pennington-Joyner, Lori	16-17:170	560.00
Sullivan, Suzanne	16-17:176	<u>625.00</u>
	TOTAL	\$6,540.00

- 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 September, 2016 be approved for the indicated amounts listed below beginning with the name **Frank, Barry** and ending with the name **Quintero, Alvaro** for the total amount of \$3,000.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Frank, Barry	16-17:012	\$600.00
Frank, Barry	16-17:012	600.00
Quintero, Alvaro	16-17:702	<u>1,800.00</u>
	TOTAL	\$3,000.00

- 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 September, 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 \$9,150.00 (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	\$2,520.00
Falae, Tejumade Veronica	16-17:169	250.00
Jones, Jennifer	16-17:161	1,995.00
Jones, Jennifer	16-17:161	2,205.00
Mikkilineni, Sujata	16-17:167	105.00
Oladeji, Abiodun	16-17:168	<u>2,075.00</u>
	TOTAL	\$9,150.00

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 September, 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 \$49,269.25 (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	936.00
Anolik, Karen	15-16:045	520.00
Appleyard, Matthew	15-16:046	1,275.00
Baro, Julian	15-16:079	462.50
Baro, Julian	15-16:079	231.25
Bernisky, Kenneth	15-16:080	462.50
Bernisky, Kenneth	15-16:080	231.25
Berse, Alissa	15-16:047	1,105.00
Boomer, Skye	15-16:081	300.00
Boomer, Skye	15-16:081	150.00
Borrus, Beth	15-16:049	700.00
Chesler, Joel	15-16:082	1,625.00
Chesler, Joel	15-16:082	812.50
Collins, Steven	15-16:083	750.00

Collins, Steven	15-16:083	375.00
Connors, Emily	15-16:103	500.00
Connors, Emily	15-16:103	562.50
Cruz, Chloe	15-16:084	500.00
Cruz, Chloe	15-16:084	250.00
DiPietro, Danielle	15-16:085	750.00
DiPietro, Danielle	15-16:085	375.00
Doran, Alanna	15-16:128	400.00
Dunbar, Raven	15-16:106	925.00
Dunbar, Raven	15-16:106	462.50
Evans, Jonathan	15-16:051	562.50
Evans, Jonathan	15-16:051	562.50
Evans, Shauna	15-16:052	1,062.50
Evans, Shauna	15-16:052	1,062.50
Fernandez, Vivek	15-16:086	300.00
Fernandez, Vivek	15-16:086	150.00
Grigal, Dan	15-16:054	625.00
Heyl, Christine	15-16:056	1,105.00
Kargbo, Ibrahim	15-16:087	300.00
Kargbo, Ibrahim	15-16:087	150.00
Kozden, Linda	15-16:058	1,001.00
Kozden, Linda	15-16:058	520.00
Lee, Grace	15-16:060	562.50
Lee, Grace	15-16:060	562.50
Mari Davis, Brenden	15-16:089	375.00
Mari Davis, Brenden	15-16:089	187.50
McCargo, Kayla	15-16:088	300.00
McCargo, Kayla	15-16:088	150.00
Moore, Jennifer	15-16:126	1,250.00
Ngan, Keri	15-16:062	1,105.00
Noonan, Dawn	15-16:063	1,105.00
Noonan, Dawn	15-16:063	585.00
Olsen, Analee	15-16:090	375.00
Olsen, Analee	15-16:090	187.50
Pavlotsky, Pinkus	15-16:065	1,487.50

Payne, Lisa	15-16:104	1,417.50
Perry, Maria	15-16:066	2,210.00
Pipitone, Susan	15-16:067	1,105.00
Pron, Allison	15-16:068	1,062.50
Remotti, Mariana	15-16:119	1,250.00
Rouantree, Rebecca	15-16:091	1,125.00
Rouantree, Rebecca	15-16:091	562.50
Schaber, Ashley	15-16:092	625.00
Schaber, Ashley	15-16:092	312.50
Schultz, Amanda	15-16:093	462.50
Schultz, Amanda	15-16:093	231.25
Schultz, Rebecca	15-16:094	462.50
Schultz, Rebecca	15-16:094	231.25
Scott, Shannon	15-16:095	462.50
Scott, Shannon	15-16:095	231.25
Smith, Ashante	15-16:097	500.00
Smith, Ashante	15-16:097	250.00
Soucek, Eugene	15-16:072	585.00
Soucek, Eugene	15-16:072	585.00
Taylor, Ramona	15-16:074	1,040.00
Taylor, Ramona	15-16:074	351.00
Wiesel, Allison	15-16:102	1,282.50
Wiley, Joanna	15-16:109	400.00
Yetsko, Panita	15-16:077	1,105.00
Zatkow, Samuel	15-16:100	375.00
Zatkow, Samuel	15-16:100	<u>187.50</u>
	TOTAL	\$49,269.25

HUMAN RESOURCES

BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Fall, 2016 Adjunct payroll be approved.

9/28/16

<u>NAME</u>	<u>COURSE 1</u>	<u>COURSE 2</u>	<u>COURSE 3</u>	<u>COURSE 4</u>	<u>COURSE 5</u>	<u>COURSE 6</u>	<u>SALARY</u>
Abadir, Rasha	MAT-131-58						\$2,872
Abbott, Gary	ESL-097-60	ESL-097-01					\$7,500
Abdullah, Keilani	SOC-121-22	SOC-121-05					\$4,308
Abrams, Nancy	PSY-222-03	PSY-217-01	PSY-217-F2				\$6,912
Acuna-Nasralla, Maria	RDG-011-29	RDG-011-AL22	RDG-011-CL22	RDG-011S-AL22	ENG-121-14		\$7,898
Aftab, Mohammed	CSC-105-75						\$2,154
Agarwal, Seema	CHM-010-05	CHM-010-06	CHM-107-02				\$6,462
Ahmad, Mobashar	PHY-124-02	PHY-125-05	PHY-126-01				\$6,016
Ahmed, Saima	BIO-111-76						\$4,308
Aker, Kelly	MAT-013-CL65	MAT-013S-AL65	MAT-013-AL65				\$4,308
Alequin, Michele	ENG-010-AL6	ENG-010-CL6	ENG-010S-AL6	ENG-010-ALF2	ENG-010-CLF2	ENG-010S-ALF2	\$7,180
Al-Ghizawi, Basim	ENG-010-AL3	ENG-010-CL3	ENG-010S-AL3	ENG-121-AL30	ENG-121-CL30	ENG-0121S-AL30	\$7,180
Allen, Danielle	RDG-011-ALF6	RDG-011-CLF6	RDG-011S-ALF6	RDG-011-ALF5	RDG-011-CLF5	RDG-011S-ALF5	\$7,180
Allman, Caliph	SSD-101-62						\$2,256
Alouach, Hamid	PHY-124-62	PHY-126-62	PHY-134-76				\$7,180
Altman, Jennifer	SOC-131-F2						\$3,000
Altman, Susan	ART-110-01	ART-105-71					\$6,000
Amin, Patangi	ECO-201-T1						\$2,154
Anderko, Mark	POL-201-03						\$2,256
Anjum, Aruba	PSY-123-24						\$2,154
Ansine, Janet	ENG-121-10	ENG-122-NB2	ENG-121-19				\$6,768
Applebee, Jennifer	MAT-123-02						\$3,000
Arboleda, Julio	SPA-122-F3						\$2,304
Arch, Rebecca	HIS-131-07	HIS-258-02	HIS-122-N2				\$6,462
Arora, Vandana	BIO-124-76	HIN-121-73					\$6,462
Arzt, Ellen	RDG-011-AL5	RDG-011-CL5	RDG-011S-AL5	RDG-011-37			\$6,016
Ashbourne, Karene	ENG-010-NAL1	ENG-010S-NAL1	ENG-121-F7	ENG-121-F9	ENG-010-NCL1		\$7,898
Ashley, Willola	ESL-077-60						\$3,590
Aubourg, Joseph	COM-115-73	COM-115-04					\$4,308
Ayers, Christopher	MAT-116-62	MAT-013-AL57	MAT-013-CL57	MAT-013S-AL57			\$6,768
Babst, Robert	MAT-014-AL62	MAT-014S-AL62	MAT-014-CL62				\$4,512
Baig, Mirza	BIO-111-NE						\$4,308
Bale, John	SPE-121-03	SPE-121-30	SPE-121-31				\$6,768
Bali, Jatinder	ECO-202-T1						\$2,154
Bancroft, Sharon	CSC-105-NE						\$2,421
Baptiste, Henri	CSC-106-64						\$3,590

Baranski, Regina	SPA-121-P2	ESL-077-5P					\$6,144
Barnhart, Steven	PSY-123-INR2	PSY-123-INT3					\$6,000
Barton, Christine	DHY-211-01						\$6,912
Baum, John	CPT-100-59						\$2,154
Becker, Gail	CHM-117-02						\$3,000
Beilis, Jennifer	ASL-121-71	ASL-121-PA	ASL-121-05				\$6,462
Bell, Laurie	POS-220-01	HIS-121-05	HIS-121-INF2				\$6,462
Bell, Paula	SOC-121-27	POS-201-PAF2					\$4,608
Benjamin, Sharon	RDG-011-AL12	RDG-011-CL12	RDG-011S-AL12	RDG-011-ALF7	RDG-011-CLF7	RDG-011S-ALF7	\$7,180
Berberich, Edward	MAT-014-NE						\$3,008
Bernarducci, James	ENG-121-IN	ENG-121-IN1					\$6,000
Bertha, Shannon	HED-150-74						\$3,000
Beyer, Yvonne	ASL-121-74						\$2,256
Biebrich, Robert	ESL-097-05	ESL-098-05					\$7,180
Biedzynski, James	HIS-131-02	HIS-131-05	HIS-121-T1 MAT-013S-NAL2				\$7,263
Blair, Annette	MAT-013-NAL2	MAT-013-NCL2	NAL2				\$4,512
Blander, Alan	BIO-010-03	BIO-105-02					\$8,448
Bligh, Ronald	HED-150-F2						\$2,256
Blinder, Ari	MAT-013-CL13	MAT-013S-AL13	MAT-013-AL13				\$4,308
Blomquist, Sara	ENG-121-15	ENG-121-2N	ENG-121-AL29 RDG-011S-AL14	ENG-121-CL29	ENG-0121S-AL29		\$7,898
Bocippio, Sally	RDG-011-AL14	RDG-011-CL14	AL14	RDG-011-AL23	RDG-011-CL23	RDG-011S-AL23	\$7,520
Bogar, Mary	MUS-124-73						\$3,000
Bonacci, Nicole	PSY-151-74						\$2,154
Bongiorno, Kim	DHY-107-01	DHY-102-02					\$9,500
Bonura, John	CJU-123-70	POL-204-03	SOC-225-02				\$6,912
Borodkin, Liliya	PSY-123-5N	PSY-123-60	PSY-232-03				\$6,768
Boszko, Jamie	HIS-121-24	HIS-121-71					\$4,308
Bouhlas, Arete	SPE-121-NE						\$2,256
Boyadjian, Dana	MAT-013S-AL73	MAT-013-CL73	MAT-013-AL73				\$4,512
Braunsdorf, Edward	MAT-131-IN2	MAT-131-IN3					\$6,016
Brechka, Thomas	ELT-221-64						\$4,308
Britt, Arlene	SPE-121-12	SPE-121-13	SPE-121-5P				\$6,912
Brower, Daniel	ENG-010-N2	ENG-010-NAL2	ENG-010-NCL2	ENG-010S-NAL2			\$6,016
Brower, Sharon	ENG-122-NB						\$2,421
Brown, Claudina	ACC-102-T1						\$2,872

9/28/16

Browning, Daniel	SPE-121-02	SPE-121-21					\$4,308
Bryant Jr., Robert	MEC-221-71						\$2,256
Burnett, Joshua	ENG-121-AL64	ENG-121-CL64	ENG-0121S-AL64	ENG-121-AL62	ENG-0121S-AL62	ENG-121-CL62	\$7,180
Burton, Rita	PSY-123-70	PSY-123-68					\$6,000
Buscemi, Santi	ENG-121-36						\$3,000
Butula, Andrew	ACC-102-06	ACC-102-73					\$8,000
Cabrera-Camino, Carmen	ESL-087-5P						\$3,590
Caissie, Todd	ART-123-02						\$2,154
Callahan, Christopher	MAT-129A-AL50	MAT-090-AL50	MAT-129A-CL50	MAT-129-CL61	MAT-129-AL61	MAT-090-AL61	\$6,768
Calle, Diego	MAT-131A-62	MAT-129-AL66	MAT-129-CL66	MAT-090-AL66			\$5,744
Cancellieri, Gene	ACC-102-02	ACC-102-04					\$5,744
Cannon, Gayle	CPT-216-71	CPT-205-72					\$6,768
Cantos, David	SPE-121-14	SPE-121-24					\$4,608
Carbajal, Carlos	SPA-121-76	SPA-121-12					\$4,308
Carballo, Zayibeth	CIT-205-76						\$2,872
Carbone, John	ACC-101-76	ACC-101-T1					\$5,744
Cardona, Antonio	PSY-219-73						\$2,256
Carey-Sheppard, Jason	ART-146-72	ART-125-71					\$5,026
Carino, Lauren	PSY-123-14	PSY-123-25					\$4,308
Carnevale, Vincent	CSC-105-72	CSC-105-74					\$4,308
Carney, Daniel	CJU-123-62	COR-207-73					\$4,512
Casey, Frank	BUS-101-T2	MKT-203-74					\$4,842
Cassuto, Leonard	ENG-121-24						\$2,154
Castaldo, Clare	SPE-121-F4						\$2,304
Castiglia, Ashley	SSD-101-14	SSD-101-20					\$4,308
Catena, Maria	RDG-011-AL63	RDG-011-CL63	RDG-011S-AL63	RDG-011-F4	RDG-011-NE		\$7,898
Cerchio, Michael	CHM-107-60						\$3,840
Cerrone, Gerard	MAT-014S-AL2	MAT-014-AL2	MAT-014-CL2				\$4,308
Chakravarty, Prasun	CHM-121-11	CHM-125-01					\$5,026
Chandler, Devin	MAT-101-55	MAT-101-60	MAT-101-IN				\$6,462
Chandran, Ravi	MAT-129-AL6	MAT-129-CL6	MAT-090-AL6	MAT-131A-01			\$5,744
Chase, Jennifer	MAT-129-CL60	MAT-129-AL60	MAT-090-AL60				\$3,590
Chen, Shuang	PHY-123-64	PHY-125-64	PHY-135-02				\$5,744
Cipriani, Daniel	HIS-122-02						\$2,154
Cirbus, Phyllis	ESL-077-PA						\$4,035

Clay, Kevin	AFS-121-F2								\$2,154
Cmil, Darnyelle	PSY-222-IN	PSY-217-INF2	PSY-232-IN						\$6,462
Coccia, Jennifer	CHM-117-60								\$5,026
Cohen, Roger	ACC-101-04								\$2,872
Cohen, Susan	MAT-013-PCL3	MAT-013-PAL3	MAT-013S-PAL3						\$5,700
Cohn, Ricki	ENG-248-IS								\$1,000
Collins, Patricia	ESL-086-6P	ESL-067-5P							\$6,144
Cooper, Kathleen	CHM-010-79								\$4,842
Cornacchia, Joseph	MAT-013-CL3	MAT-013-08	MAT-013-AL3	MAT-013S-AL3					\$7,520
Cornell, Nancy	ENG-121-F6	ENG-121-70	ENG-122-F2						\$6,768
Corso, Mark	PSY-255-01	PSY-123-10	PSY-123-29						\$8,550
Corzo, Aimee	ENG-122-27								\$3,000
Costa, Stacy-Lynn	SSD-101-05								\$2,154
Costantino, Paige	RDG-011-AL62	RDG-011-CL62	RDG-011S-AL62	ENG-122-77	ENG-122-NE				\$7,898
Crecenzio, Maria	ESL-068-PA								\$3,590
Cretella, Ralph	CJU-124-T1	SOC-225-72							\$4,308
Cullen, Thomas	CHM-221-64	CHM-227-64							\$5,376
Cuozzo, Michael Rhett	SPE-121-32								\$2,154
Curry, Mirian	CSC-107-IN2	CSC-105-IN7							\$5,000
Dademo, Raymond	RDG-011-NAL2	RDG-011-NCL2	RDG-011S-NAL2	ENG-121-72					\$5,744
Daley, Michael	FSC-214-72								\$2,154
Dalina, Kevin	SSD-101-67	HIS-122-INT1							\$6,000
Daneshpour, Jonathan	RDG-011S-AL16	RDG-011-CL16	RDG-011-AL16	ENG-121-ALF3	ENG-0121S-ALF3	ENG-121-CLF3			\$7,180
Danner, Alexandra	ENG-121-76								\$2,154
Darwish, Ihab	CSC-263-01	CSC-105-F8	CSC-105-01						\$7,180
Davis, Cassandra	SOC-121-61	SOC-131-74							\$4,308
Dawkins, Debra	ENG-121-60	ENG-121-63							\$4,308
De Angelo, Walter	POS-201-72								\$3,000
De Bella, Elliot	PSY-255-72	PSY-226-F2							\$5,700
De Cillis, Laura	PSY-257-F2								\$2,256
De Rupo, Gwendolyn	SCI-206-72	SCI-220-61							\$6,768
de Uriarte, Brian	ECO-202-74	PHI-122-01							\$6,000
Del Vecchio, Sallie	ENG-226-74	ENG-234-IS							\$4,000
Dell'Omo, Louis	COM-131-01	SPE-121-17							\$6,000
Delmonaco-Pennington, Maria	SSD-101-PS	PSY-226-71	PSY-123-NE						\$6,462

9/28/16

Deluca, Joseph	MAT-090-AL63	MAT-129A-CL63	MAT-129A-AL63	MAT-116-72		\$5,026
DeLuca, Michael	MEC-123-64					\$4,308
DeLucia, Maria	MAT-014-IN2	MAT-124-IN				\$7,000
Dempsey, Lauren	ESL-077-PE					\$3,590
Deshpande, Apoorva	BIO-112-64					\$4,308
Devito, Ronald	ECO-201-74					\$2,256
Dhanda, Naresh	CSC-133-64					\$6,000
Di Iorio, Giovanni	MAT-013-64					\$2,872
Dibiasi Domalewski, Heather	PSY-251-74	PSY-264-74	PSY-151-F2			\$6,462
DiDomenico, Charles	ENG-010-AL8	ENG-010-CL8	ENG-010S-AL8			\$5,000
Difabrizio, Stephanie	PSY-223-F2					\$2,154
Dilorenzo, Maria	ENG-121-65					\$2,154
Dinitz-Sklar, Jill	MAT-123-IN1	MAT-123-IN	MAT-090-AL72	MAT-123-AL72	MAT-123-CL72	\$7,520
Disbrow, Robert	FSC-210-IS	FSC-212-IS				\$4,308
Disoteo, Susan	DHY-117-01	DHY-211-01				\$5,264
Dixon, Bilal	MKT-201-01	PED-112-01	PED-112-02			\$5,026
Dolan, Colm	ACC-101-F3	ACC-102-76				\$5,744
Dolan, Robert	CSC-110-60	CSC-200-75				\$5,026
Domaradzki, Magdalena	ESL-067-PE					\$5,000
Doran, Rob	MAT-131B-62	MAT-132-64	MAT-206-62			\$8,272
Dougherty, Heather	DAN-132-01	PED-148-01	PED-146-01			\$5,026
Dougherty, Marianne	CSC-105-F6	CSC-105-02				\$4,608
Drayer, Wayne	MAT-123-07	MAT-129A-CL5	MAT-129A-AL5	MAT-090-AL5	MAT-014-NW	\$7,898
Dress, Debra	BIO-123-02	BIO-123-08				\$6,462
Duho, Jennifer	ESL-097-5P	ESL-068-6P				\$7,180
Dunbar, Rita	MAT-014-NB2	MAT-013-CL5P	MAT-013S-AL5P	MAT-013-AL5P		\$7,520
Duncan, Christian	ENG-121-1W	ENG-121-64	ENG-121-40			\$6,462
Dziekpor, Winfred	PHY-123-76	PHY-125-76				\$4,308
Dzurisin, Andrew	SOC-122-02					\$3,000
Edgley, Allison	SPE-121-01	SPE-121-11				\$4,308
Edwards, Melissa	ENG-121-06	JOU-202-IS				\$4,000
Edwards-Wilson, Runae	PSY-123-33					\$2,304
Elkhalifa, Sally	DHY-211-01					\$3,008
Elorza, Elisa	MAD-113-03					\$3,590
Espinoza, Dennys	SPA-121-71					\$2,154

Fabiano, Philip	BUS-101-73			\$2,421
Fabiano, William	SOC-121-16	SOC-121-23	SOC-121-F6	\$8,550
Falkowski, Lauren	PSY-217-IN			\$2,154
Farabaugh, Daniel	POS-220-IN	SOC-121-PAF2		\$4,308
Farrett, Peter	CSC-162-64			\$6,000
Fash, James	BUS-101-F2	MGT-210-01		\$4,512
Fazio, Christa	ESL-078-76	ESL-097-64		\$7,180
Ferner, Michael	PHY-124-64	PHY-126-64	PHY-136-76	\$6,144
Ferriter, James	HED-150-76	PED-139-72		\$3,760
Fields, Alexandra	ENG-0121S-AL24	RDG-011-30	ENG-0121S-AL31 MAT-014S-AL50	\$7,000
Fiore, David	MAT-014-AL50	MAT-014-CL50		\$4,308
Fleming, Phyllis	IDC-102-01			\$2,000
Flynn, Arlene	HED-150-21	HED-150-5P		\$4,512
Flynn, Dorothy	DHY-211-01			\$4,308
Ford, Rosalind	HED-150-20	HED-150-23		\$4,308
Forrest, Dana	PSY-232-71	PSY-123-INT5		\$4,308
Foster, Ebony	SCI-206-74			\$2,872
Foti, Marc	MAT-101-76			\$2,154
Fouad, Kimberly	BIO-010-07			\$6,000
Fox, Carol	ENG-122-21	ENG-122-32	ENG-122-63	\$6,912
Frankel, Susan	CPS-041-03	CPS-041-06		\$4,308
Fraraccio, John	HED-150-71			\$2,256
Freeman, Matthew	POL-201-F2	POL-201-01		\$4,512
Freiwald, Andrea	ART-105-NB	ART-201-01	ART-201-74	\$8,550
Fujitsuka, Kelly	ESL-068-76			\$3,590
Gagliano, Timothy	PSY-123-21	PSY-123-31	PSY-123-F4	\$6,462
Gales, Renee	SOC-121-12	PSY-123-03	PSY-252-F3	\$6,462
Gallagher, Daniel	BUS-101-72			\$2,256
Gallant, Tamara	HED-150-11	HED-200-06	HED-200-10	\$6,912
Garcia, Marcelino	ESL-078-PA	ESL-097-PA		\$7,680
Gardner-Beadling, Donna Marie	BIO-123-01			\$6,000
Garrihy, Anthony	SPE-121-PA			\$2,256
Gengo, Carrie	PED-146-74			\$1,436
Genovese, Carmine	POS-201-F3	HIS-132-F2	HIS-222-F2	\$6,768
George, Chrismol	BIO-106H-01	BIO-111-64		\$7,898

9/28/16

Joasil, Lorna	PSY-123-NB	PSY-232-04	PSY-219-F2					\$6,462
Johnson, Dennis	HIS-121-23	HIS-131-04	HIS-131-03					\$6,912
Johnson, Laurell	MAT-123-05	MAT-123-76	MAT-123-04					\$6,912
Johnson, Lois	SCI-155-64							\$3,590
Johnson, April	SSD-101-IN2	SSD-101-INF2						\$6,000
Joho, Kim	BIO-211-64							\$4,842
Jones, William	ESL-078-PE							\$3,590
Joy, Albert	SSD-101-06	SSD-101-15						\$4,308
Kaback, Janet	ESL-087-PE							\$3,760
Kalet, Henry	ENG-121-2M	ENG-121-F5	ENG-122-16					\$6,768
Kalyanov, Artem	ESL-067-PA1	ESL-067-03						\$7,180
Kane, Luke	MAT-013-AL19	MAT-013S-AL19	MAT-107-01	MAT-013-CL19				\$6,462
Kanitra, Thomas	CHM-010-60	SCI-204-01						\$7,520
Kanwal, Virender	BIO-106-01	BIO-240-IS						\$6,000
Kapadia, Suraj	MAT-014-AL63	MAT-014-CL63	MAT-014S-AL63					\$4,308
Kaplan, Gerald	MAT-014-CL1	MAT-014-11	MAT-014-AL1	MAT-014S-AL1				\$7,520
Katz, Martin	ART-124-72							\$2,154
Keitges, Mark	ESL-098-62	ESL-098-60						\$7,180
Keller, Jamie	SPE-121-NB							\$2,154
Keller, James	ENG-121-2R							\$3,000
Khamar, Jigar	CSC-105-71							\$2,154
Khan, Amina	SOC-121-T1	PSY-123-19						\$4,308
Kiernan, Patricia	MAT-124-IN1	MAT-123-AL4	MAT-123-CL1	MAT-123-AL1	MAT-123-CL4	MAT-090-AL4		\$7,898
Kim, Eunmee	ESL-087-60	ESL-098-5P						\$7,180
Kim, Jae	MAT-101-IN1							\$2,154
Kinder, Jayne	MAT-014-CL4	MAT-014-AL4	MAT-014S-AL4	MAT-129-09				\$7,520
Kjelle, Marylou	ENG-121-09	ENG-121-13						\$4,608
Klein, Lisabeth	POS-231-INF2	BUS-101-01	PLS-101-72					\$6,462
Kleinelp, Will	BIO-131-HD							\$6,000
Klimek, Raymond	ART-104-01							\$2,154
Kluizenaar, Don	PHY-123-60	PHY-125-60						\$5,700
Kouraeva, Natalia	IDC-103-59	SSD-101-19						\$3,760
Kovacs, Joseph	EDU-121-02	EDU-121-03						\$4,512
Kovacs, Kevin	HIS-131-F4	HIS-131-F2						\$4,308
Kozarski, Karen	BIO-112-5N							\$4,308
Kreisel, Judith	RDG-011-AL61	RDG-011-CL61	RDG-011S-AL61					\$3,760

Krimsky, Francine	MAD-117-73						\$5,000
Krull, Kevin	ACC-223-INR1	ACC-224-INT2					\$4,512
Krupnick, Rachel	THE-145-01						\$2,872
Kruszewski, John	HIS-121-F4	HIS-121-72					\$6,000
Kurz, Daniel	HIS-122-72						\$2,154
Kusenko, Kelly	SSD-101-21	SSD-101-5N	SSD-101-28				\$6,462
Kushner, Martin	ENG-121-F3	ENG-121-NE					\$4,512
			ENG-010S-AL60				
Lala-Deliman, Melissa	ENG-010-AL60	ENG-010-CL60					\$5,000
Lane, Giuseppina	ITA-121-73	ITA-121-F3					\$4,512
Lane, Marc	POS-220-F2	HIS-122-05	HIS-121-10				\$6,462
Lane, Richard	SCI-158-01	SCI-158-64					\$7,520
Lane, Virve	ENG-121-01	ENG-121-38	ENG-121-AL25	ENG-121-CL25	ENG-0121S-AL25		\$7,898
Lansburg, Thomas	HIS-122-IN1	HIS-131-IN1	HIS-131-INF2				\$6,768
Lanzetta, Sandra	ITA-121-04	ITA-121-05	ITA-121-07				\$6,768
Lasky-MacPherson, Jane	ENG-225-02						\$3,000
Lauri, Daniel	HIS-121-PA						\$2,154
Lavender, Kaitlyn	SPE-121-5N						\$2,154
LeBlanc, Gregory	PED-210-01						\$3,000
LeBlond, C	DHY-118-01						\$2,000
Lee, Sinae	ART-105-N2						\$2,154
Lewis, Edlynn	BIO-112-60						\$4,308
			RDG-011S-AL11				
Lewis, Sarah Angelin	RDG-011-AL11	RDG-011-CL11		ENG-010-PAL2	ENG-010-PCL2	ENG-010S-PAL2	\$7,520
Liang, Feng	CHM-121-76	CHM-125-76					\$5,026
Liapes, Peter	HIS-121-F2	HIS-131-01	HIS-221-03				\$6,768
Liefert, John	CSC-116-71						\$2,421
Lilenfeld, Sherry	SPE-121-15	SPE-121-26	SPE-121-F5				\$6,768
Lipkin, William	HIS-221-IN	HIS-222-IN	HIS-122-INF2				\$6,462
Lipman, Marc	CSC-105-05	CSC-105-08	CSC-105-P2				\$8,550
Lipnick, Christopher	HIS-221-F3						\$2,256
Lipper, Stanley	CSC-105-N2	CSC-105-F2					\$5,700
Lipton, David	HIS-121-01	HIS-131-11	HIS-132-INF2				\$6,768
Litt, David	ENG-121-07	ENG-121-2D					\$4,308
Littlejohn, Jacqueline	ENG-121-2E	ENG-121-1D	ENG-121-20				\$6,768
Locke, Deborah	DHY-116-01	DHY-211-01					\$3,590
Loder, Carolyn	BIO-010-61						\$4,608

9/28/16

Lovaglio, Michael	ENG-121-AL60	ENG-121-CL60	ENG-0121S-AL60	ENG-121-N2	ENG-122-5P	\$7,898
Luginsland, James	CHM-125-64					\$2,154
Lugo, Angela	ENG-010-14	ENG-010-27				\$6,000
Luis, Melissa	PSY-232-IN2					\$3,000
Luke, Reginald	MAT-233-02	MAT-233-60				\$8,000
Luyando, Nancy	PED-140-73	PED-140-76				\$3,800
Lynch, Deborah	HCD-225-01	HCD-102-72				\$6,000
Lynch, Mary	ESL-087-01					\$5,000
Macchia, Dominic	CHM-121-06					\$4,000
Maciolek, Mary-Pat	HCD-151-59	HCD-105-73				\$4,000
Maharishi, Ritu	BIO-111-08	BIO-111-09				\$6,462
Maher Zagorski, Ruth	ASL-122-02					\$2,154
Manikas, Anastasia	ENG-010-71	ENG-121-INF2				\$4,308
Mannargudi						
Santhanago, Sujatha	CHM-107-05	CHM-125-09	CHM-126-04			\$7,898
Manners, Amanda	MKT-201-T1					\$2,154
Manuweera, Lalini	CHM-125-11	CHM-125-60				\$4,308
Manzanares, Rafael	ENG-121-NW	ENG-122-NW				\$4,308
Marchitto, Caroline	SSD-101-07	SSD-101-13	SSD-101-18			\$8,550
Marden, Richard	MAT-123-62	MAT-013S-AL12	MAT-013-AL12	MAT-013-CL12		\$8,550
Maresca, Louis	CHM-201-01					\$4,308
Margiotta, Joseph	HIS-132-02	HIS-122-08	SOC-123-01			\$6,768
Margulis, Marianna	DHY-211-01					\$4,512
Mariano, Kenneth	POS-201-IN	POS-201-INT1				\$4,512
Mariano, William	ENG-122-PE	ENG-225-PA	ENG-010-PAL1	ENG-010-PCL1	ENG-010S-PAL1	\$8,448
Marina, Saskia	AGD-214-72	AGD-213-01				\$7,520
Marius, Louis	PSY-123-72					\$3,000
			MAT-013S-AL61			
Marku, Liljana	MAT-013-CL61	MAT-013-AL61				\$4,308
Marsh, Tracy	DHY-211-01					\$4,308
Marshall, Gregory	HIS-122-PA	POS-201-03				\$4,308
Martiney, James	BIO-108-64					\$5,000
Martinez, Josiane	MAT-131-5N	ELT-111-01				\$6,462
Martini, Sherry	ACC-211-74					\$2,872
Marucchi-Soos, Elise	CHM-020-76					\$4,308
Masters, John	PSY-123-IN1	PSY-223-INT1				\$5,700
Matagrano, Anthony	MAT-014-IN	MAT-014-IN1				\$8,000

Mazza, Kenneth	POL-202-F2				\$2,256
Mazzeo, Joseph	BIO-111-11				\$4,308
McAree, Michael	BIO-123-60				\$4,308
McCall, Paul	CIT-125-74				\$2,872
McCarthy, Andrew	ENG-121-1A	ENG-240-72	ENG-121-74		\$6,768
McCaskill, Lee	MAT-123-09	MAT-102-01	MAT-124-02		\$6,462
McCauley, J	RDG-011-PAL2	RDG-011-PCL2	RDG-011S-PAL2		\$3,760
McDaniel, Jacqueline	ENG-121-18	ENG-121-04	ENG-121-F8		\$6,462
McGee, Walter	HIS-131-74				\$2,154
McInerney, Brian	HCD-230-02				\$4,512
McMahon, Pattiann	EDU-280-02	EDU-280-62	SSD-101-16		\$6,462
McMillan, Clarence	SSD-101-24	SSD-101-F2	SSD-101-P3		\$6,768
McVeigh-Berzok, Maureen	ENG-121-AL20	ENG-121-CL20	ENG-0121S-AL20	ENG-121-NB	\$5,744
Medrow, Eric	HIS-121-F5	GLS-131-01			\$4,308
Mento, Frank	MAT-013-IN				\$4,000
Merola, Rosemarie	ART-123-01				\$2,154
Merrill, Nancy	SCI-220-01	SCI-220-02			\$7,180
Messina, Matthew	RDG-011-31	RDG-011-AL68	RDG-011-CL68	RDG-011S-AL68	\$5,744
Michel, Marta	MAT-129-5N	MAT-013-AL6	MAT-013S-AL6	MAT-013-CL6	\$7,180
Miele, Kenneth	HIS-221-R1	HIS-222-T1			\$4,842
Miller, Harvey	ASL-121-01	ASL-121-02	ASL-121-03		\$6,462
Miller, Marilyn	PSY-223-72				\$2,850
Miller, Ashley	SOC-121-INF2	SOC-121-INT1			\$6,000
Mills, Kathy	FMR-201-71				\$3,072
Minucci, Johanna	EDU-280-01	EDU-280-64			\$4,842
Mishra, Priya	BIO-211-05				\$4,308
Missal, Steven	SOC-121-71				\$2,256
Mitchell, Brenita	SOC-131-NE				\$2,154
Mohanty, Madhulita	BIO-105-60	BIO-123-07			\$7,898
Moran, Patricia	SSD-101-61	SSD-101-63	SSD-101-NB		\$6,462
Morehead, Diane	MAT-014S-NAL1	MAT-014-NAL1	MAT-014-NCL1	MAT-013-5N	\$7,180
Moreno, Franklin	PSY-232-01	PSY-123-02			\$4,308
Morris, Joyce	ASL-223-01				\$2,154
Moskowitz, Jack	ENG-010-38	ENG-121-1B			\$6,000
Mota, Rosibel	SPA-210-PA	SPA-231-72			\$4,512
Moynihan, Maureen	PSY-222-01	PSY-222-02	PSY-123-27		\$6,768

9/28/16

Mulero, Loribel	ESL-068-PE						\$3,590
Muley, Parag	BIO-124-60						\$6,000
Murphy, Jayne	SOC-205-73						\$2,256
Muzica, Evghenii	ENG-121-1C	ENG-122-48	ENG-0121S-AL22	ENG-121-AL22	ENG-121-CL22		\$7,898
Nagarajan-Iyer, Lakshmi	ECO-201-06	ECO-202-02					\$6,000
Narayanan, Uma	BIO-211-60						\$6,000
Nasser, Eugene	PHI-121-73						\$2,154
Nelson, Linda	SPA-121-15						\$2,154
Nelson, Lorraine	PSY-123-71	SOC-205-F2	SOC-224-F2				\$6,462
Nickerson, Jeremy	SPE-121-22	SPE-121-HD					\$6,000
Nieder, Mary	ESL-068-62	ESL-088-76					\$7,680
Ning, Harold	MAT-129-N2	MAT-131-65					\$5,744
Nolan, Diane	MAT-013-AL9	MAT-013-CL9	MAT-013S-AL9	MAT-101-03			\$6,768
Noriel, Marilou Clair	MAT-013-CL5	MAT-013S-AL5	MAT-013-AL5	MAT-129A-06			\$6,462
Noto, Frank	ACC-101-02	ACC-101-07					\$5,744
Novio, Adrian	MAT-129-AL74	MAT-129-CL74	MAT-090-AL74	MAT-129-CL65	MAT-090-AL65	MAT-129-AL65	\$7,520
O'Brien, James	SCI-206-01	SCI-206-02					\$6,144
Occhiogrosso, Faith	DHY-211-01						\$4,608
Okine, Samuel	POS-231-73	POS-201-04	POS-201-05				\$6,462
Okwemba, Arthur	MAT-014-AL61	MAT-014-CL61	MAT-014S-AL61				\$6,000
Olson, Jerome	ENG-121-16	ENG-121-69					\$6,000
Osborne, Frank	MAT-123-IN3	MAT-123-IN4					\$4,308
Osborne, Jeanne	MAT-129-IN3	MAT-129A-IN	MAT-129B-IN				\$10,000
Osborn-Jones, Shannon	FRE-121-04	FRE-122-02	FRE-121-71				\$6,462
O'Such, Kirby	PSY-123-F5						\$2,154
Otlowski, Wayne	HIS-121-07	HIS-121-R1	HIS-122-T1				\$6,768
Ouko, Martin	ECO-201-73	ECO-202-71					\$4,308
Owlett, Steven	SBM-120-IN	SBM-220-IN	SBM-230-IN				\$6,912
Pamiloza, Kenneth	BIO-211-76						\$4,308
Pandya, Reecha	BIO-123-61						\$4,308
Panetta, Julie-Ann	DHY-118-01	DHY-211-01					\$5,026
Pangalos, George	CHM-122-64	CHM-126-64	CHM-125-77				\$7,680
Paquette, Michael	CJU-124-01						\$3,000
Paranjpe, Prajakta	RDG-011-AL7	RDG-011-CL7	RDG-011S-AL7	RDG-011-AL8	RDG-011-CL8	RDG-011S-AL8	\$7,180
Parisi, John	ECO-201-07	ECO-202-F2					\$4,308

Park, Winston	CSC-105-73	CSC-251-75	CSC-126-01				\$7,680
Pascal, Felipe	CHM-010-65	CHM-125-05					\$6,462
Pascale, Bruno	HCD-230-01						\$4,308
Pasko, Thomas	MAT-129-IN1	MAT-123-IN2	MAT-129-IN2				\$8,272
Pastor, Rene	ENG-010-P2	RDG-011-AL4	RDG-011S-AL4	RDG-011-CL4			\$5,744
Paterno, Enzo	ELT-105-60						\$5,700
Patton, Lori	ACC-101-IN	ACC-102-IN					\$8,000
Pavan, Kavita	BIO-211-61						\$4,308
Payyappilly, Selvin	ACC-206-72						\$2,154
Pelliccia, Krista	RDG-011-PAL1	RDG-011-PCL1	RDG-011S-PAL1				\$3,590
Perez, Christian	POS-220-71						\$2,154
Perez, Raymond	HED-150-26	HED-150-61	HED-150-73				\$7,263
Perovich, Jennifer	PSY-123-01	PSY-223-02	PSY-235-01				\$6,462
Perry, Joseph	BIO-117-60						\$5,700
Perry, Michael	MAT-013-NAL3	MAT-013-NCL3	MAT-013S-NAL3				\$4,608
Perski, Natasha	ESL-067-62						\$3,590
Petrino, Frank	HIS-121-F6						\$2,154
Piccolomini, Elaine	POS-121-F2						\$2,154
Picioccio, Nicholas	CSC-106-02	CSC-105-IN6					\$8,000
Piciocco, Mary	HCD-243-72						\$2,256
Pierson, Michelle	RDG-011-AL67	RDG-011-CL67	RDG-011S-AL67				\$3,590
Piper, Dawn	CSC-105-NW	CSC-105-PA					\$4,608
Piper, Robyn	COM-105-71						\$2,154
Pirrone, Berardo	ECO-201-76	ECO-201-NE					\$4,308
Plant, Richard	HED-200-72	HED-200-73					\$5,700
Platt, Douglas	MAT-123-60	MAT-123-10	MAT-090-AL62	MAT-123-AL62	MAT-123-CL62		\$7,680
Platt, Melissa	MAT-014-IN3	MAT-013-INF2					\$8,000
Podnebesnykh, Ali	ESL-088-62						\$3,760
Poirier, Alane	MAD-107-03						\$5,000
Pouncy, Celeste	SOC-210-F3						\$2,304
Powell, Michel	PED-127-78						\$1,436
Poynter, Katherine	ESL-067-60	ESL-067-65					\$7,680
Prag, Barry	SPE-121-61	SPE-121-64					\$5,700
Pramanik, Sanhita	CHM-122-60	CHM-126-60	CHM-121-64				\$7,898
Pruce, Marilyn	CPS-041-02	CPS-041-05					\$4,308

VOL. LXXXX - 200

9/28/16

Przygoda, Margaret	BIO-111-04							\$6,000
Psolka, William	MAD-108-72	PCP-225-73						\$7,520
Quigley, Charlotte	SSD-101-IN1	SSD-101-INT1						\$6,000
Quinn, Jason	COM-115-02	SPE-121-05	SPE-121-NW					\$6,462
Rabinowitz, Lauren	AGD-219-01	MAD-118-01						\$7,180
Rabinowitz, Marilyn	RDG-011-CL9	RDG-011-AL9	RDG-011S-AL9	ENG-122-18				\$6,144
Rajput, Sharleen	ECO-201-72							\$2,154
Ramani, Manish	BIO-111-60							\$4,308
Ramer, Elliot	SPA-122-74	SPA-221-72						\$6,000
Ranasinghe, Yasmin	CHM-121-09	CHM-126-03						\$5,264
Randolph, Lauren	ESL-098-02	ESL-097-02						\$7,180
Rasimowicz, Brian	MAT-129-CL64	MAT-129-AL64	MAT-014-AL60	MAT-090-AL64	MAT-014S-AL60	MAT-014-CL60		\$8,272
Rauschenbach, Ines	BIO-221-60							\$4,308
Reitmann, John	CHM-010-70							\$5,700
Resenhoft, Annette	PSY-123-INT4							\$2,154
Reynolds, Guy	MAT-129-06							\$4,000
Rickards, Jordan	HIS-256-F2							\$2,154
Riordan, John	CSC-161-60							\$4,842
Riso, Christina	RDG-011-ALF2	RDG-011-CLF2	RDG-011S-ALF2	ENG-121-1L	ENG-122-04			\$7,898
Rivera, Barbara	PLS-113-73							\$1,504
Riverson, Erik	SOC-121-P2	PSY-223-P2						\$4,308
Ro, Je Hyun	MAT-132-5N							\$2,872
Robinson, Allan	MUS-131-F2							\$2,421
Roche, Richard	ENG-121-P2	ENG-121-PA						\$4,512
Rodriguez, Julio	HED-150-18							\$2,154
Rodriguez, Marrisona	HIS-121-26	HIS-122-04						\$4,308
Rodriguez, Karen	ESL-086-01A							\$3,000
Rodriguez, Christopher	SOC-121-F3							\$3,000
Rodriguez-Gregory, Lisa	MAT-013-AL62	MAT-013S-AL62	MAT-013-CL62					\$6,000
Rojas, Patrick	MAT-123-5P	MAT-123-06	MAT-123-08					\$6,462
Romano, Anthony	ENG-010-AL59	ENG-010-CL59	ENG-010S-AL59	ENG-010-F9				\$6,016
Rose, Leo	PED-143-72	PED-225-01	PED-139-73					\$5,376
Rosen, Roberta	HED-150-24	HED-150-F3	HED-200-01					\$6,912
Roskoski, John	PHI-121-F2	PHI-121-INT1	PHI-122-72					\$6,768
Ross, Anna Marie	PED-146-02	PED-146-72						\$3,008

Roth, Catherine	CHM-010-08				\$4,512
Rotolo, Giuseppe	PHI-123-INT1	PHI-121-INF2			\$6,000
Roy, Richard	ESL-097-65	ESL-097-01			\$7,500
Roychowdhury, Lipika	CHM-117-02	CHM-117-05	CHM-126-02		\$5,649
Rubin, Sheri-Rose	BUS-201-IN				\$2,304
Rubin, Andrew	HCD-206-74				\$4,000
Rudnick, Charles	MAT-123-03	MAT-129-NE	MAT-123-11		\$7,180
Rufo, Stefanie	BIO-112-76				\$4,308
Rydarowski, Debra	PLS-123-IS				\$1,436
Sabater, Jahi	MAD-107-74				\$3,590
Sabol, Thomas	MAT-013-66				\$4,000
Saborido, Juan	SPA-121-09	SPA-122-08			\$6,000
Sacchi Jr, John	HED-150-08	HED-150-12			\$6,000
Saha, Arpita	BIO-010-01	BIO-010-02			\$6,462
Saimbert, John	HIS-121-IN1	HIS-122-IN2	HIS-131-IN3 ENG-0121S- AL66		\$6,768
Saleem, Hafiz	ENG-121-AL66	ENG-121-CL66	AL66		\$3,590
Salwan, Karuna	BIO-010-60	BIO-106-76			\$7,898
Samaranayake, Shyamali	BIO-123-64				\$4,308
Santarpia, Peter	BIO-104-64				\$3,228
Sato, Elisabeth	MUS-107-PAF2				\$2,154
Scanlon, Michael	MAT-129-07	MAT-129-08			\$8,000
Scarborough, Kathryn	BIO-111-NW				\$4,608
Schatz, Naomi	CSC-263-58				\$4,000
Scheibe, Debra	SSD-101-23				\$2,154
Schmocker, William	CHM-121-62	CHM-125-62			\$5,026
Schroeck, Peter	GER-121-02	GER-121-03	GER-122-01		\$6,912
Schwartz, Diana	RDG-011-P2				\$2,154
Schwarz, Jeffrey	MAT-206-02				\$2,872
Segal, Elisa	SPA-121-73				\$2,256
Shaffer, Daniel	PSY-223-01	PSY-232-02			\$5,700
Sharma, Meenu	MAT-013-AL2	MAT-013S-AL2	MAT-013-CL2		\$4,308
Sheikh, Aqsa	BIO-105-76	BIO-106-64			\$7,180
Shepherd, Maureen	ACC-101-74	ACC-102-71			\$5,744
Sherman, Thomas	MAT-131-60				\$3,800
Sherman, Alan	CHM-107-03				\$2,000
Shoban, Matthew	PED-120-60	PED-120-64	PED-127-76	PED-127-77	\$7,600

VOL. LXXXX - 202

9/28/16

Shulman, Susan	MAT-014-13	MAT-014-14 ENG-0121S- AL21					\$8,000
Shur, Ellen	ENG-010S-AL1						\$4,000
Sicilia, Brian	MAT-013-06	MAT-014-F2					\$8,000
Sidykh, Maryna	ESL-088-01	ESL-088-03					\$7,180
Siegel, Mathew	RDG-011-AL3	RDG-011-CL3	RDG-011S-AL3	ENG-121-5P			\$5,744
Silvestri, ShayMarie	SCI-155-60						\$3,840
Silvey, Lisa	COM-115-N2						\$2,154
Simonini-Terranova, Marisa	RDG-011-NAL1	RDG-011-NCL1	RDG-011S- NAL1				\$3,590
Simons, Adrian	PHY-133-60	PHY-135-60					\$4,512
Singer, Yvonne	PSY-227-IN1						\$2,304
Skedzielewski, Sean	PHI-123-F2	PHI-123-F3					\$4,308
Slobodow, Matthew	RDG-011-AL64	RDG-011-CL64	RDG-011S- AL64	RDG-011-ALF4	RDG-011-CLF4	RDG-011S-ALF4	\$7,520
Smalls, Donovan	SOC-121-01	SOC-131-T1					\$4,308
Smith, Raymond	SOC-121-02	SOC-121-06	SOC-205-01	PSY-163-IS			\$7,180
Smith-Wenning, Kathleen	SOC-123-72						\$2,154
Soccodato, Vincent	HIS-221-73						\$2,154
Soliman, Hani	MAT-129B-64	MAT-129A-62					\$4,512
Solomon, Jimmie	AGD-212-74	AGD-280-73					\$7,180
Somma, June-Ann	DHY-211-01	DHY-215-01 ENG-0121S- ALF2	DHY-102-02				\$7,520
Spano, Mathew	ENG-0121S-AL28						\$4,000
Spector, Jeffrey	CSC-105-F4						\$3,000
Spector, Jeffrey	BUS-101-IN						\$3,000
Speranza, John	HIS-122-R1	HIS-121-03	HIS-121-04				\$6,912
Springs, Martha	CSC-060-01						\$2,872
Sprinitis, Flor	ACC-101-72	ACC-101-NE					\$8,000
Srinivasan, Manjapra	BUS-210-74	SBM-210-72					\$4,308
Srouji, Donna	ESL-077-65						\$3,590
Stapenski, Deborah	BUS-101-71	MKT-201-IN					\$4,512
Starace, Joyce	PSY-123-73						\$2,154
Stern, Rachel	MAD-107-02	MAD-113-71					\$7,180
Sternesky, Jonathan	POS-220-INT1	POS-201-01					\$4,308
Stevenson, Nicolette	HCD-116-71						\$3,760
Storm, Neil	ESL-077-64						\$5,000
Stowe, Flora	ACC-208-CO	FMR-206-CO	SBM-240-CO				\$1,000

9/28/16

Violante, Dina	CJU-124-74				\$2,154
Vo, Minh-Tri	MAT-132-IN	MAT-132-62	MAT-123-01		\$7,898
Vogel, Stephen	SPE-121-63				\$2,304
Vorce, Doreen	CSC-161-62				\$4,842
Wagenblast, Francis	PSY-232-06				\$2,154
Walters, Annette	PSY-123-79	PSY-123-F3	SOC-121-NE		\$6,768
Wang, Bing	ESL-088-PA	ESL-087-PA			\$7,520
Washington, Tanya	SSD-101-11	SSD-101-27			\$4,308
Wasserman, Jamie	DHY-203-01				\$1,436
Weber, Alan	ENG-122-41	ENG-122-64	ENG-122-66		\$6,768
Weinstein, Deborah	PSY-123-P2	PSY-123-07			\$4,308
Weng, James	MAT-013-CL7	MAT-013-AL7	MAT-013S-AL7		\$4,308
Wexler, Steven	SOC-121-5N	SOC-121-F5			\$4,308
Whelan, Joseph	ESL-088-5P	ESL-087-03			\$7,680
White, Lemar	ACC-101-INF2	ACC-102-INF2			\$5,744
Williams, Megan	MAT-131-63	MAT-129-58			\$5,744
Williams, Sharon	SOC-140-03				\$2,256
Williamson, Audrey	SOC-121-20	SOC-121-F4			\$4,512
Wilson, Steven	PHI-122-02	PHI-123-IN	PHI-122-F3		\$6,462
Winchester, Celia	ENG-0121S-AL26	RDG-011S-AL13			\$4,000
Wurster, Theodore	PHY-125-02				\$1,436
Yennella, Benedict	HED-150-02	HED-150-PA	HED-150-09		\$6,912
Yerneni, Lakshmi	BIO-010-76				\$4,308
Yewaisis, Joseph	ACC-101-71				\$2,872
Young, Harry	HIS-121-P2	HIS-258-IN	HIS-121-IN		\$6,462
Young, Theresa	BIO-112-02				\$6,000
Zale, Steven	CSC-107-IN1	CSC-236-64			\$8,000
Zamora, Ely	SPA-121-08	SPA-121-F2			\$4,512
Zampetti, Rhonda	HED-150-07	HED-150-5N	HED-200-5N	PED-143-74	\$8,448
Zayas, Pedro	PSY-123-5P	PSY-123-PA			\$4,512
Zecca, Angelo	SOC-140-71				\$2,154
Ziegler, Francis	MAT-013-AL8	MAT-014-12	MAT-013-CL8	MAT-013S-AL8	\$7,520
Zifchak, Robert	PED-143-01	PED-143-02			\$4,000

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

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

AUDIENCE

None.

The ribbon cutting ceremony for the South Hall Academic Science building will take place on Friday, October 21, 2016.

The next scheduled regular meeting of the Board will take place on Wednesday, October 26, 2016, in the Chambers Hall Boardroom located on the campus of Middlesex County College. The meeting adjourned at 9:04 a.m.

ROBERT P. SICA
SECRETARY

VOL. LXXXX - 206
9/28/16

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