BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of December 14, 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. Antisell, Dineen, Finkelstein, Lisicki, Mulkerin, Oras, and Tighe. Ms. Hernandez-Manno and Messrs. Raja and Sica 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, 2016, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 17, 2016, advance written notice of this meeting was mailed to the <u>Home News Tribune</u>, 92 East Main Street #202, Somerville, New Jersey.
- (c) On November 17, 2016, 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, 2016, 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.

MINUTES

Mr. Tighe moved, seconded by Mr. Mulkerin, that the minutes of the annual meeting and the scheduled regular meeting for November 14, 2016, be adopted as presented.

After discussion, the motion was approved.

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CORRESPONDENCE

Dr. La Perla-Morales received an email from Robert T. Burke, MD '70 thanking her for inviting him to the campus to visit and to participate in the West Hall Ribbon Cutting ceremony.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Oras moved, seconded by Mr. Mulkerin, for adoption of the following resolution:

1. BE IT RESOLVED that the attached Academic Calendar for 2017-2018 be approved.

After discussion, the motion was approved.

FACILITIES COMMITTEE

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

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

Contract Amount	\$45,229.00
Previous Payments	28,125.00
Payment #3	9,375.00
Balance	<u>\$ 7,729.00</u>

b. <u>Eneractive Solutions</u> for Phase II construction commissioning services for the South Hall Academic Science building in the amount of \$1,000.00.

Contract Amount	\$24,800.00
Previous Payments	19,550.00
Payment #14	1,000.00
Balance	<u>\$ 4,250.00</u>

c. <u>KeRi Engineering, PC</u> for Phase IIA engineering consulting services in conjunction with the Centers I, II, III and IV HVAC upgrades project in the amount of \$500.00.

Contract Amount	\$5,800.00
Previous Payments	5,300.00
Payment #2 - FINAL	500.00
Balance	<u>\$ 0.00</u>

d. <u>Shropshire Associates LLC</u> for engineering consulting services for the Campus Traffic Study in the amount of \$8,920.00.

Contract Amount	\$22,300.00
Payment #1	8,920.00
Balance	<u>\$13,380.00</u>

e. <u>Vanas Construction Co., Inc.</u> for general contractor services in conjunction with the South Hall Academic Science building in the amount of \$246,317.00.

Contract Amount	\$14,164,522.00
Previous Payments	13,839,447.00
Payment #20	246,317.00
Retainage	70,783.00
Balance	<u>\$ 78,758.00</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;

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

<u>COOPERATIVE</u>	CONTRACT <u>NUMBER</u>	COMPANY	DESCRIPTION	AWARD
NJSC	88758	Cherry Hill Winner Ford	Vehicle	\$ 34,914.00
NJSC	89967	Dell Marketing	Computer Hardware	\$ 27,481.06
HCESC	15/16-162	EPlus Technology	Computer Supplies	\$ 2,935.18

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:

Special Quote # 10337 for Phase II construction document preparation services 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 \$85,000.00.

4. BE IT RESOLVED, That Whereas the College has previously solicited proposals for the first-year with second and third year options for renewals up to a three year period as allowed by N.J.S.A. 18A:65A-25 et seq. the following renewal contracts are awarded

Third Year Renewal Option for the period January 31, 2017 through January 30, 2018:

Special Quote # 10173 – MS for Education Solutions: <u>Dell Marketing LP</u>, Round Rock, TX for the amount of \$38,934.42.

5. 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:

Bid # 17-27 for audio visual supplies from a total of 5 responses received:

<u>Adorama Inc.</u>, New York, NY for the amount of \$41,153.98. <u>Connection Public Sector Solutions</u>, Merrimack, NH for the amount of \$8,191.85. <u>Valiant National AV Supply</u>, Fairfield NJ for the amount of \$7,112.07. <u>Visual Sound, Inc.</u>, Broomall, PA for the amount of \$2,319.00. <u>Star Data Co.</u>, Ramsey, NJ for the amount of \$1,596.00.

6. WHEREAS, Middlesex County College has a need to purchase radiography software 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, Dev App Central LLC, Eugene, OR has submitted a proposal dated October 24, 2016, indicating that it will provide radiography software for the amount of \$36,900.00; and

WHEREAS, Dev App Central LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Dev App Central 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 Dev App Central 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 Dev App Central LLC as described herein.

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:

<u>Vanas Construction Co., Inc.</u> for general contractor services required in conjunction with the South Hall Academic Science building for all labor and materials to provide modifications to the instructor work stations for additional media equipment and modifications to epoxy tops/sinks at the student islands and prep rooms.

Previous Contract Amount
Change Order #27
New Contract Amount

514,	164,522.00
+)	40,743.00
514,	205,265.00

After discussion, the motion was approved.

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FINANCE COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Mulkerin, for adoption of the following resolution:

1. WHEREAS, As a result of the New Jersey First Act (Senate Bill No. 1730, P.L. 2011, Chapter 70), effective September 1, 2011, certain classifications of persons holding employment or position with a public agency, including public higher education institutions, will have 365 days within which to establish a principal residence in New Jersey; and

WHEREAS, Failure to comply with the residency requirement within the 365 day period shall render the person unqualified to continue to hold the public employment or position; and

WHEREAS, Middlesex County College is a border county and relies on the ability to recruit from out-of-state; and

WHEREAS, The residency requirement would seriously impede Middlesex County College's ability to recruit and compete successfully with similar educational institutions in this and other states;

NOW THEREFORE BE IT RESOLVED, That the attached Exemption Report be filed with the appropriate State officials and

BE IT FURTHER RESOLVED, That the Board authorizes the President to amend the Report and file it with the State as appropriate.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Ms. Palumbo, for adoption of Sections 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:

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SECTION 1 – MANAGEMENT

<u>NAME</u> Carroo, Latoya	DEPARTMENT Institutional Advancement	nt Alumni Engagem Giving Manager	ent and Annual	<u>BUDGET CODE</u> 1-570000-9126-1-00	<u>ANNUAL</u> <u>SALARY</u> <u>DATE</u> \$56,737 01/17/17
MANAGEMENT	CHANGE OF STATUS				
NAME Rodriguez-Gregory, LisaDEPARTMENT Enrollment ManagementPOSITION Director, Admissions and RecruitmentBUDGET CODE 1-111000-9120-1-00 Recruitment					<u>ANNUAL</u> <u>SALARY</u> <u>DATE</u> \$86,422 01/01/17
MANAGEMENT	LEAVE OF ABSENCE				
<u>NAME</u> Hedberg, Pamela Maloney, Michael Rosario, Manuel	Financi Informa	<u>TMENT</u> al Aid tion Technology s Management	<u>TYPE O</u> Paid Paid Paid	<u>PF LEAVE</u>	<u>DATES</u> 11/24/16-11/25/16 10/31/16-12/07/16 10/31/16-11/13/16
MANAGEMENT SEPARATION					
<u>NAME</u> Lam, Christina	<u>DEPAF</u> Financi	<u>TMENT</u> 11 Aid	<u>BUDGET CO</u> 1-117000-91		<u>DATE</u> 11/28/16

MANAGEMENT MISCELLANEOUS

a) BE IT RESOLVED that the following minimum and maximum salary for Management be approved for FY 2016/2017.

<u>GRADE</u>	<u>MINIMUM</u>	<u>FY 2016/2017</u> <u>I PERCENTILE</u>	MID	II PERCENTILE	<u>MAXIMUM</u>
10	\$109,109	\$125,127	\$141,143	\$157,160	\$173,180
9	\$95,149	\$108,975	\$122,799	\$136,625	\$150,450
8	\$86,414	\$98,971	\$111,530	\$124,090	\$136,646

7	\$78,557	\$89,988	\$101,415	\$112,843	\$124,270
6	\$71,288	\$81,729	\$92,174	\$102,614	\$113,056
5	\$66,048	\$75,643	\$85,236	\$94,831	\$104,423
4	\$61,104	\$69,993	\$78,881	\$87,770	\$96,658
3	\$56,737	\$64,919	\$73,101	\$81,284	\$89,466
2	\$52,375	\$59,993	\$67,612	\$75,231	\$82,848
1	\$45,686	\$49,869	\$54,055	\$58,238	\$62,424

b) BE IT RESOLVED that the following minimum salary range for Chairpersons be approved for FY 2016/2017.

	<u>FY 2016/2017</u>	
Level A		\$96,524
Level B		\$103,619

c) BE IT RESOLVED that the following Management Salary listing be approved for FY 2016/2017 beginning with the name <u>Abbott, Gary</u> and ending with the name <u>Zhiang, Lujia:</u>

NAME	FY 2016/2017
Abbott, Gary	\$96,524
Abreu, Angelo	\$66,048
Alai,Meghan G	\$86,414
Alexander,Lisa E	\$61,104
Ambroziak, Michael	\$86,414
Apgar,Lynn M	\$82,725
Balint,Ronald	\$97,571
Banyacski,Mark A	\$113,056
Battaglia, Raymond	\$72,751
Berlin,Elaine F	\$66,988
Bertha, Shannon L	\$71,288
Boelhower, David	\$71,288
Brinson,Marla Dyann	\$109,109
Brosnan,Neil	\$108,650
Bucciarelli,Roseann	\$109,109
Cardinale,Patricia	\$79,643

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Cheng, Chang-Hsin	\$71,288
Clemmons,Brian O	\$109,109
Clinton, Veronica P	\$94,307
Cole,Richard	\$95,149
Coyle,Donna L	\$56,737
Criss, Arthur	\$66,048
Dalina,Kevin R	\$61,104
Dallavalle, Til F	\$71,288
D'Aloisio,Sally	\$69,993
Davis-Dunning, Audrey C.	\$81,465
DeAngelo,Walter	\$106,641
DeMatteo,Nick J	\$86,414
DeTata,James	\$86,414
DiMaio,Judith A	\$78,557
Drost Jr, Donald R	\$142,806
Edmonds III,Robert	\$83,449
Evans-Fretwell, Phyllis	\$66,048
Farrett,Peter	\$98,651
Ferrell,James M	\$98,494
Fricke, David W.	\$114,921
Fuchs, Daniel J	\$109,917
Ghosh,Phalguni	\$65,374
Gormish,Karen	\$56,737
Green, Charita S	\$71,288
Groninger,Don S	\$103,620
Gula,Nicholas	\$71,288
Hack, Timothy	\$103,620
Heaton,Gretchen V	\$86,414
Hedberg,Pamela C	\$63,796
Herron,Jeffrey	\$109,109
Hetzko,Robin L.	\$71,288
Hogan, Anne-Marie	\$96,524
Hogan,Kelly	\$56,737
Hooper,Kimberlee M	\$86,414
Hoppie,Ode	\$66,048

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Johnson, April	\$66,049
Jones, Leonard	\$61,104
Jurick, George	\$56,737
Kim,Myung-In	\$92,224
Kruszewski, John Francis	\$85,660
La Perla.Joann	\$211,851
Lam, Mabel C	\$66,049
Larate, Randolph R.	\$90,734
Larkin, Stephen P.	\$116,569
Laureano,Jose	\$86,414
Maciolek, Mary Patricia	\$97,148
Madama, Patrick	\$164,837
Magrino,Karen	\$71,288
Maklary,Kayleigh	\$45,686
Maloney, Michael J	\$78,557
Marius Jr., Louis	\$86,414
Marrero, Patricia A	\$99,547
McCormick,Mark A	\$164,837
Miller, Ashley M	\$66,049
Monkowski, Carey A.	\$66,049
Montani, Tracey A.	\$80,114
Morton, Bradley J	\$127,551
Muley, Parag D	\$103,510
Napurano, Gina Marie	\$106,576
Nester, Michael B	\$103,510
Ochoa, Marilyn N	\$93,283
Onyschak, Edwin R	\$113,074
O'Reilly, Theresa B	\$86,422
Orosz, Theresa E	\$95,149
Pajauis, Elizabeth B	\$83,299
Palladino,Lauren M.	\$74,061
Patel,Hema	\$61,104
Patton,Lori A	\$117,118
Pean,Claire A	\$130,155
Perkins,Susan	\$164,837

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Peterson, Thomas J.	\$102,107
Quigley,Charlotte	\$78,557
Reid,Edwin J.	\$124,051
Rivera,Nalda	\$66,049
Rodriguez,Ana	\$56,737
Rodriguez,Brenda L	\$66,048
Rodriguez, Christopher G	\$71,288
Rodriguez-Gregory,Lisa V.	\$86,414
Rosa,Evelyn J.	\$86,414
Rosario, Manuel J	\$56,737
Rosen,Anita	\$52,376
Roy,Richard R	\$69,753
Roy,Saswati	\$66,048
Sabol,Thomas	\$103,269
Santana, Maxy I	\$56,737
Schaeffer,Bruce B	\$77,366
Scherr,Linda B	\$109,109
Shivayka,Thomas	\$61,104
Shirvayka, Homas Shurtleff, Joanne T.	\$80,114
Shvedov,Elena	\$80,258
Sofo,Dianna M	\$86,414
Sprinitis,Flor D	\$64,754
Stoikovski,Antony	\$59,318
Storkovski, Antony Stowe, Flora M	\$71,288
Strokus, Gwendolyn S	\$61,167
Sudnick, Richard E	\$61,104
Tejada,Mirta A	\$65,381
Tivenan-Mackintosh, Mary Jo	\$78,557
Torres, Jisenia	\$66,048
Tutalo,Mary	\$66,048
Van Orden, Richard P	\$78,557
Velez,Martha Y	\$93,448
Vliet,Dennis	\$78,557
Williams,Rose	\$61,104
Williams-Thomas, Toleather	\$56,737
winnams-inomas, i oleather	\$ 30 ,7 5 7

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	ewski,Robert J ,,Lujia			\$107,35 \$89,48		
SECTION 2 – FACULTY						
FACULTY COACHI	NG APPOINTMENT					
<u>NAME</u> Blackshear, Devonne *prorated	DEPARTMENT Intercollegiate Athletics	<u>POSITION</u> Assistant Coach Men's Basketb	BUDGET CODE pall 1-888888-9170-1-00	<u>ANNUAL</u> <u>SALARY</u> \$4,000*	<u>DATE</u> 12/01/16	
FACULTY COMPENSATION						
<u>NAME</u> Hyman, Hillary	DEPARTMENT ESL, Languages and	Cultures IX-M 569	<u>BUDGET</u> 1-222000-	<u>CODE</u> 9122-1-00	<u>PAYMENT</u> \$138	

SECTION 3 – CONFIDENTIAL

CONFIDENTIAL MISCELLANEOUS

	<u>FY 2016/2017</u>	
<u>GRADE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
D	\$43,889	\$88,928
С	\$41,379	\$83,779
В	\$38,978	\$78,764
Α	\$36,574	\$73,682

b) BE IT RESOLVED that the following salary listing for Confidential employees be approved for FY 2016/2017 beginning with the name **Budsock, Heather** and ending with the name **Zalewski, Alicja:**

Friedman, Linda	\$46,703
Goros, George W	\$41,379
Kennedy, Patricia M	\$53,626
Penick, Cheryl	\$41,379
Quiles, Milena	\$41,379
Thaxton, Mark	\$41,379
Varites, Theresa M	\$45,715
Zalewski, Alicja	\$46,198

SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC APPOINTMENT

				ANNUAL	
NAM E	DEPARTMENT	POSITION	BUDGET CODE	SALARY	DATE
Flores, Nia	Enrollment Management	Enrollment Services Assistant	1-110000-9130-1-00	\$39,280	12/16/16
Harris, Alexandra	Police	Probationary Police Officer	1-070000-9165-1-00	\$37,221*	12/01/16
* pending contract neg	gotiations	-			
NON-ACADEMIC CI	HANGE OF STATUS				
				ANNUAL	
NAME	DEPARTMENT	<u>POSITION</u>	BUDGET CODE	SALARY	DATE
Griswold, Timothy	Police	Police Officer 3	1-070000-9165-1-00	\$47,893*	01/19/17
Kassis, Anthony	Police	Police Officer 3	1-070000-9165-1-00	\$45,743*	01/19/17
Lockwood, Shaun	Warehouse & Receiving	Warehouse Person II	1-760000-9161-1-00	\$31,350	12/16/16
Loukeris, George**	Warehouse & Receiving	Warehouse Person II	1-760000-9161-1-00	\$31,350	12/12/16
* ponding contract no	activitions				

* pending contract negotiations
** change from a termination by an arbitration settlement

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	TYPE OF LEAVE	<u>DATES</u>
Dlugosz, Renata	Custodial Services	Unpaid	11/05/16-01/02/17
Fischer, Michael	Facilities Maintenance	Unpaid	11/04/16-12/04/16
Perez, Jaime	Custodial Services	Paid	11/15/16-01/03/17

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NON-ACADEMIC SEPARATION

<u>NAME</u>	DEPARTMENT	BUDGET CODE	DATE
Capurso, Matthew	Facilities Maintenance	1-730000-9161-1-00	10/24/16
Oldenburg, Daniel	Warehouse & Receiving	1-760000-9161-1-00	11/14/16

NON-ACADEMIC MISCELLANEOUS

a) BE IT RESOLVED that the following minimum and maximum salary range for American Federation of State, County and Municipal Employees Union Local #2269 be approved for FY 2016/2017, FY 2017/2018, FY 2018/2019 and FY 2019/2020:

<u>2016/2017</u>			<u>2017/2018</u>		
	MINIMUM	MAXIMUM		MINIMUM	MAXIMUM
Grade 1	\$26,960	\$51,629	Grade 1	\$27,634	\$52,920
Grade 2	\$28,968	\$57,067	Grade 2	\$29,692	\$58,494
Grade 3	\$30,997	\$65,034	Grade 3	\$31,772	\$66,660
Grade 4	\$32,718	\$67,735	Grade 4	\$33,536	\$69,428
Grade 5	\$34,746	\$69,259	Grade 5	\$35,615	\$70,991
Grade 6	\$37,261	\$71,611	Grade 6	\$38,192	\$73,401
Grade 7	\$39,280	\$77,010	Grade 7	\$40,262	\$78,936
Grade 8	\$41,884	\$80,063	Grade 8	\$42,931	\$82,064
Grade 9	\$44,790	\$97,323	Grade 9	\$45,910	\$99,756
2018/2019			<u>2019/2020</u>		
	MINIMUM	MAXIMUM		MINIMUM	MAXIMUM
Grade 1	\$28,324	\$54,243	Grade 1	\$29,032	\$55,599
Grade 2	\$30,434	\$59,956	Grade 2	\$31,195	\$61,455
Grade 3	\$32,566	\$68,327	Grade 3	\$33,380	\$70,035
Grade 4	\$34,374	\$71,164	Grade 4	\$35,234	\$72,943
Grade 5	\$36,506	\$72,765	Grade 5	\$37,418	\$74,585
Grade 6	\$39,147	\$75,236	Grade 6	\$40,126	\$77,117
Grade 7	\$41,269	\$80,909	Grade 7	\$42,300	\$82,932

Grade 8	\$44,004	\$84,116	Grade 8	\$45,104	\$86,219
Grade 9	\$47,058	\$102,250	Grade 9	\$48,234	\$104,806

b) BE IT RESOLVED that the following American Federation of State, County and Municipal Employees Union Local #2269 salary listing be approved as of July 1, 2016 through June 30, 2016 beginning with the name <u>Albert, Catherine</u> and ending with the name <u>Yuhas, Teresa</u>.

		<u>SHIFT</u>	
NAME	FY 2016/2017	DIFFERENTIAL	FY 2016/2017
Albert, Catherine	\$ 33,806		\$ 33,806
Allen, Terese M	\$ 45,137		\$ 45,137
Baay,Roelof	\$ 45,267		\$ 45,267
Baker,Jamillah M	\$ 37,261		\$ 37,261
Berrian, James	\$ 51,645		\$ 51,645
Biloholowski,Glenys M	\$ 51,645		\$ 51,645
Brewer,Elice	\$ 37,629		\$ 37,629
Caballero, Eileen	\$ 39,281		\$ 39,281
Carbajal,Edward B	\$ 48,292		\$ 48,292
Caruso, Magaly	\$ 46,957	\$1,368	\$ 46,957
Catino,Lisa A	\$ 49,873		\$ 49,873
Chadha, Jaswant	\$ 35,740		\$ 35,740
Chan Lam, Adela Wai Han	\$ 43,715		\$ 43,715
Chin,Betty F Y	\$ 45,306		\$ 45,306
Cielesz,Jake J	\$ 42,298		\$ 42,298
Claffey,Amalia	\$ 47,848		\$ 47,848
Clinton, Adolphus	\$ 59,432	\$1,368	\$ 59,432
Coakley,Eileen E	\$ 45,267		\$ 45,267
Cofer,Latricia	\$ 43,190		\$ 43,190
Cooney,Brenda	\$ 42,467		\$ 42,467
Cortes,Sandra	\$ 38,297		\$ 38,297
Cosentino, Julie	\$ 37,725		\$ 37,725
Curry,Mirian	\$ 44,094		\$ 44,094
Davis, Danielle N	\$ 48,292		\$ 48,292
D'Elia,Scott J	\$ 43,010		\$ 43,010
Delvecchio, Michelle	\$ 47,272		\$ 47,272

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	¢ 47.650		¢ 47.650
Desmond, Ada	\$ 47,650 \$ 48,202		\$ 47,650 \$ 48,202
Dhanda,Shashi	\$ 48,292		\$ 48,292
Domaradzki,Magdalena Teresa	\$ 34,903		\$ 34,903
Dworak, Cheryl L	\$ 41,758		\$ 41,758
Ellis,Melissa	\$ 47,403		\$ 47,403
Espino,Willy	\$ 42,203		\$ 42,203
Esser, Tracey A	\$ 39,329		\$ 39,329
Fazekas,Nancy T	\$ 45,194		\$ 45,194
Fisher, Yvonne	\$ 40,211	\$1,656	\$ 40,211
Frischmann,Maura	\$ 41,883		\$ 41,883
Garay,Marina	\$ 39,280		\$ 39,280
Geruldsen, Veronica	\$ 37,704		\$ 37,704
Gill,Joan	\$ 46,635		\$ 46,635
Gomez,Felix E	\$ 42,716	\$1,368	\$ 42,716
Gonzalez Jr, Gabriel	\$ 42,962		\$ 42,962
Gonzalez, Anny	\$ 45,745		\$ 45,745
Gonzalez,German	\$ 46,338		\$ 46,338
Gonzalez, Myrna	\$ 41,774	\$1,368	\$ 41,774
Gonzalez, Rosibel	\$ 45,700		\$ 45,700
Halton,Adrian	\$ 41,883		\$ 41,883
Harris, Gwendolyn L	\$ 40,978		\$ 40,978
Hogue,Kathleen	\$ 48,292		\$ 48,292
Holguin,Ana Hilda	\$ 61,282	\$1,368	\$ 61,282
Honey, Evelyn A	\$ 42,449	1 7	\$ 42,449
Honey,Kristin A	\$ 40,140		\$ 40,140
Huang,Wei	\$ 42,981		\$ 42,981
Jedruchniewicz, Izabela	\$ 49,873		\$ 49,873
Johnson, Denise	\$ 40,107		\$ 40,107
Johnson,Montique	\$ 35,838	\$1,560	\$ 35,838
Jurick,Gabriela R.	\$ 45,267	φ 1 ,500	\$ 45,267
Justiniano,Paola N	\$ 32,718		\$ 32,718
Kamenas, Michael R	\$ 51,645		\$ 51,645
Kallenas, vitenaer K Kelsey, Vicki	\$ 43,857		\$ 43,857
Keisey, vicki Kilburg,Linda	\$ 43,506	\$1,560	\$ 43,506
Kirbos-Mowad, Mary V.	\$ 43,500 \$ 51,645	φ1,500	\$ 51,645
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\$ 42,962

Krisza, Denise M	\$ 42,962
Krosnowski,Patricia A.	\$ 40,177
Kwiatkowski,Donna M.	\$ 37,261
Labrego,Sergio	\$ 34,746
Lala,Zenora	\$ 42,962
Lala-Deliman,Melissa E	\$ 41,141
Lescano,Rebecca C	\$ 33,042
Litwa,Paul N.	\$ 35,437
Longia,Lavina D.	\$ 40,792
Loukeris, George	\$ 31,350
Lyons, Amanda	\$ 38,002
Maldonado,Olga N	\$ 38,902
Maxwell,Olivia	\$ 42,962
Medina, Yenisbel	\$ 39,281
Muniz-Perez, Evelyn	\$ 43,143
Murphy,Donna P	\$ 42,962
Nagy,Kathleen E	\$ 45,540
Nieves, Joaquin	\$ 50,555
Nunez, Christian	\$ 46,301
Nunez,Dena M	\$ 40,150
O'Brien, Joan M	\$ 22,170
Ochoa, Carolina A	\$ 39,280
O'Hara,Joann	\$ 48,292
Olson,Pamela M.	\$ 36,392
Onyschak, Richard F	\$ 51,645
Pasini,Rita J	\$ 44,790
Patrick, Margaret A	\$ 44,326
Pellicane, Jessica Lynn	\$ 47,272
Platt,Melissa A	\$ 44,326
Plichta,Dorothy F	\$ 38,002
Quick, Mary Ann B	\$ 45,267
Ramos, Lazarus	\$ 45,083
Raniere,Keefe D.	\$ 37,392
Reardon,Douglas L	\$ 51,645
Reyes,Luis A	\$ 43,715
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	51,645
	43,715

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Richard, Jennifer C.	\$ 42,962		\$ 42,962
Roa,Bernadette	\$ 43,729		\$ 43,729
Robinson, Judy L	\$ 37,261		\$ 37,261
Rodriguez Jr, Esteban	\$ 42,203		\$ 42,203
Rodriguez, Johanny A.	\$ 42,677		\$ 42,677
Rosen, David	\$ 39,258	\$1,365	\$ 39,258
Ross, Anthony F	\$ 55,333		\$ 55,333
Rothstein, Marion S	\$ 51,645		\$ 51,645
Ruiz, Jacqueline M	\$ 40,530		\$ 40,530
Sadarangani,Komal H	\$ 49,036		\$ 49,036
Scavone, Nicole D	\$ 39,280		\$ 39,280
Schafer,Jennifer	\$ 32,718		\$ 32,718
Sgro,Lisa M	\$ 42,962		\$ 42,962
Shamy, Joanne M.	\$ 46,634		\$ 46,634
Sheppard,Kathryn R	\$ 45,476		\$ 45,476
Smolder, Nancy M	\$ 42,962		\$ 42,962
Solomon, William A.	\$ 51,645		\$ 51,645
Spinola, Dawn M	\$ 37,392		\$ 37,392
Stacknick,Annette	\$ 46,635		\$ 46,635
Strauch,John	\$ 40,064		\$ 40,064
Torain-Clark, Deborah Lee	\$ 48,292		\$ 48,292
Uddin,Shahnaz	\$ 42,094	\$1,368	\$ 42,094
Valeriani,Joseph M	\$ 42,962	<i>41,300</i>	\$ 42,962
Vogel,Melissa	\$ 42,547		\$ 42,547
Wegrzyn,Laurel A	\$ 37,871		\$ 37,871
Weitz,Bryan	\$ 48,603		\$ 48,603
Wilkins, Mamie M	\$ 46,126		\$ 46,126
Williams,Shannon A	\$ 47,138		\$ 47,138
Wise,Lisa M	\$ 45,681		\$ 47,138
Wolak, Marion Vonemondro Sovitri	\$ 44,340 \$ 51,645		\$ 44,340 \$ 51,645
Yanamandra,Savitri Yawa a War da	\$ 51,645 \$ 47,652		\$ 51,645 \$ 47,652
Young,Wanda	\$ 47,653		\$ 47,653
Yuhas,Teresa	\$ 41,238		\$ 41,238

\$74,873

\$66,217

\$70,340

\$70,340

\$69,790

\$39,620

\$33,760

\$34,273

\$34,273

\$31,352

c) BE IT RESOLVED that the following minimum and maximum salary range for the International Brotherhood of Teamsters Local Union No. 11 be approved for FY 2016/2017, FY 2017/2018, FY 2018/2019 and FY2019/2020.

	FY 2016/2017			<u>FY 2017/2018</u>	
TITLE	MINIMUM	MAXIMUM	TITLE	MINIMUM	MAXIMUM
Mechanic I	\$50,031	\$87,317	Mechanic I	\$51,282	\$89,500
Mechanic II	\$44,548	\$78,546	Mechanic II	\$45,661	\$80,509
Mechanic III	\$38,953	\$65,694	Mechanic III	\$39,927	\$67,337
Groundskeeper I	\$44,548	\$78,546	Groundskeeper I	\$45,661	\$80,509
Groundskeeper II	\$38,953	\$65,694	Groundskeeper II	\$39,927	\$67,337
Warehouseperson I	\$36,791	\$69,527	Warehouseperson I	\$37,711	\$71,265
Warehouseperson II	\$31,350	\$61,489	Warehouseperson II	\$32,133	\$63,026
			Custodian/Boiler		
Custodian/Boiler Custodian	\$31,826	\$65,318	Custodian	\$32,622	\$66,951
CC Custodian	\$31,826	\$65,318	CC Custodian	\$32,622	\$66,951
Custodian	\$29,113	\$64,807	Custodian	\$29,841	\$66,427
	FY 2018/2019			FY 2019/2020	
TITLE	MINIMUM	MAXIMUM	TITLE	MINIMUM	MAXIMUM
Mechanic I	\$52,564	\$91,737	Mechanic I	\$53,878	\$94,031
Mechanic II	\$46,803	\$82,522	Mechanic II	\$47,973	\$84,585
Mechanic III	\$40,925	\$69,020	Mechanic III	\$41,948	\$70,746
Groundskeeper I	\$46,803	\$82,522	Groundskeeper I	\$47,973	\$84,585
Groundskeeper II	\$40,925	\$69,020	Groundskeeper II	\$41,948	\$70,746

Warehouseperson I

Warehouseperson II

Custodian/Boiler

Custodian

Custodian

CC Custodian

\$73,047

\$64,602

\$68,625

\$68,625

\$68,087

Warehouseperson I

Warehouseperson II

CC Custodian

Custodian

Custodian/Boiler Custodian

\$38,654

\$32,937

\$33,437

\$33,437

\$30,587

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d) BE IT RESOLVED that the following International Brotherhood of Teamsters Local Union No. 11 salary listing be approved as of July 1, 2016 through June 30, 2017 beginning with the name <u>Acevedo, Abdiel</u> and ending with the name <u>Walsh, William J</u>.

		<u>SHIFT</u>		
<u>NAME</u>	FY 2016/2017	DIFFERENTIAL	LEAD	TOTAL
Acevedo, Abdiel	\$29,113	\$1,879		\$30,992
Acosta DeCabrera, Josefina A	\$29,113	\$2,401		\$31,514
Allen,Steve E	\$28,542	\$2,401		\$30,943
Andre, Jadwiga	\$31,826	\$1,879		\$33,705
Arena, Anthony R	\$38,953			\$38,953
Baron,George R	\$87,317			\$87,317
Baumann,Philip	\$45,668			\$45,668
Calderon, Marco	\$51,553			\$51,553
Castillo,Jose R	\$32,766		\$3,277	\$36,043
Cavezza, Anthony J	\$51,450		\$5,145	\$56,595
Chivers, David	\$29,113	\$2,401		\$31,514
Cichocki,Jadwiga	\$30,053	\$2,401		\$32,454
Davis,Shirley Ann	\$29,113	\$2,401		\$31,514
DeCarvalho,Fatima	\$29,113	\$2,401		\$31,514
Delgado, Abelardo	\$48,085			\$48,085
Delgado,Jorge	\$44,547			\$44,547
Delgado,Oscar	\$31,826			\$31,826
Dlugosz,Renata	\$29,113			\$29,113
Druze, Thomas F	\$86,581			\$86,581
Faleska,John D	\$87,225			\$87,225
Fiorenza, Justin J	\$29,113	\$2,401		\$31,514
Fischer, Michael R	\$87,317			\$87,317
Fychok, Maria Edith	\$30,053	\$2,401		\$32,454
Gjyriqi,Bujar	\$29,113	\$2,401		\$31,514
Gons,Richard L	\$44,547			\$44,547
Gramata,Lidia C	\$30,053	\$2,401		\$32,454

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Grasso, Daniel	\$33,736	\$2,401		\$36,138
Grecia,Jose	\$29,113	\$2,401		\$31,514
Henkel,Henry G	\$61,382			\$61,382
Hnyda, Thomas J.	\$60,204	\$1,879		\$62,084
Howard, Alonzo	\$32,766			\$32,766
Huddleston, Christopher L	\$29,113	\$2,401		\$31,514
Jones,James	\$31,826			\$31,826
Kitchen, Martin W	\$29,113	\$2,401		\$31,514
Klimek, Jeffrey J.	\$29,113	\$1,879		\$30,992
Kushnerick, Elizabeth	\$29,113	\$2,401	\$2,911	\$34,425
Lockwood,Shaun T	\$31,826			\$31,826
Lockwood,William	\$60,195			\$60,195
Marques,Rosa	\$32,766			\$32,766
Matos,Claudia D	\$29,113	\$2,401		\$31,514
Mayoros,Thomas A	\$37,912		\$3,791	\$41,703
McCauley,John	\$31,826	\$1,879		\$33,705
McKenna, Michael J.	\$84,172			\$84,172
Monaco, John	\$31,826	\$1,879		\$33,705
Moraller, Andrew D.	\$81,365			\$81,365
Motika,Michael G	\$31,350			\$31,350
Mrowiec,Barbara	\$30,053	\$2,401		\$32,454
Nunez,Ralph C	\$77,202		\$7,720	\$84,922
Occhipinti,Nicholas A	\$44,547			\$44,547
Olivares, Jorge Francisco	\$29,113	\$1,879		\$30,992
Ostrowski,Edward	\$31,826	\$1,879		\$33,705
Otero, Jose A	\$29,113	\$2,401		\$31,514
Pawol,Robert J	\$87,317			\$87,317
Pelc,Daniel E	\$49,405	\$1,879		\$51,284
Perez,Jaime A.	\$33,826	\$1,879		\$35,705
Pimentel,Maria	\$32,766	\$2,401	\$3,276	\$38,444
Pinho, Isabel	\$29,113	\$1,879		\$30,992

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Rodriguez, Miguel	\$54,120			\$54,120
Rodriguez, Mirnaldo	\$29,113	\$1,879	\$2,911	\$33,903
Salvador, Francisca	\$31,826			\$31,826
Santos, Maria	\$30,053	\$2,401		\$32,454
Schwartz,Paul	\$33,752	\$2,401		\$36,153
Sheridan,Ian C	\$29,113	\$2,401		\$31,514
Slicner,Gerald R	\$87,317			\$87,317
Sobczyk Jr,Joseph F	\$87,317		\$8,731	\$96,048
Stempinski, Dennis	\$82,242			\$82,242
Suero,Dinora	\$29,113	\$1,879		\$30,992
Torres, Ivette	\$31,826			\$31,826
Vick,Brian C	\$53,789			\$53,789
Villacis, Walter	\$29,113	\$2,401		\$31,514
Wahjutjahjono,Tri	\$29,113	\$2,401		\$31,514
Wajda,Steven A	\$87,317		\$8,731	\$96,048
Walsh,William J	\$87,317			\$87,317

e) BE IT RESOLVED that the agreement between the Board of Trustees of Middlesex County College and the Fraternal Order of Police Lodge #85, NJFOP Labor Counsel, be approved for the period July 1, 2016 through June 30, 2020 and filed in the Office of the President.

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

NON-ACADEMIC APPOINTMENT – PART-TIME/TEMPORARY

NAME	DEPARTMENT	<u>POSITION</u>	BUDGET CODE	HOURLY	DATES
Agostinelli, Theresa	Library	Reference & Instructional	1-610500-9150-1-00	\$30.90	12/01/16-06/30/17
		Librarian			
Campos, Guadalupe	New Brunswick Center	Student Technical Assistant	1-239500-9141-1-00	\$8.38	01/01/17-06/30/17
Horbatuk, Denise	Payroll	Payroll Specialist	1-031000-9150-1-00	\$22.00	01/12/17-06/30/17
Jakubczak, Arthur	Medical Laboratory	Guest Lecturer	1-216000-9150-1-00	\$51.28	01/23/17-05/12/17
	Technology				

Jimenez, Albert	New Brunswick Center	Student Technical Assistant	1-239500-9141-1-00	\$8.38	01/01/17-06/30/17
Lanka, Emily	Library	Reference & Instructional Librarian	1-610500-9150-1-00	\$30.90	11/29/16-06/30/17
Lebeau, Alisa	Division of Arts & Sciences	Career and Technical Education Mentor	1-210000-9150-1-00	\$20.00	11/14/16-06/30/17
Magallon, Helen	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	01/23/17-05/12/17
Maldonado, Ricardo	Natural Sciences	Lab Assistant	1-218500-9141-1-00	\$10.00	12/05/16-01/30/17
Moscaritolo, Janet	Continuing Education	Department Secretary	1-510000-9148-1-00	\$16.00	12/15/16-06/30/17
Schrancz, Irmgard	Finance	Clerk	1-031000-9150-1-00	\$34.00	11/30/16-06/30/17
Terralheiro, Joana	Medical Laboratory Technology	Guest Lecturer	1-216000-9150-1-00	\$51.28	01/23/17-05/12/17
Tomassini, Evelyn	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	11/01/16-12/31/16
Zhao, Chuang	Engineering Technologies	Lab Coordinator	1-238500-9141-1-00	\$12.00	11/27/16-12/30/16

SECTION 6 – GRANTS AND SPECIAL PROJECTS

BE IT RESOLVED that the following salary listing for Grants and Special Projects employees be approved for FY 2016/2017 beginning with the name <u>Cortes, Lillian</u> and ending with the name <u>Walsh, Ann</u>:

GRANTS AND SPECIAL PROJECTS - FY 2016/2017

NAME	DEPARTMENT	BUDGET CODE	DURATION	SALARY
Cortes, Lillian	Perth Amboy Center	5-282005-9126-1-33	07/01/16-06/31/17	\$51,353
Curiel, Vianka	Perth Amboy Center	5-282006-9130-1-33	07/01/16-06/31/17	\$39,053
Feldman, Richard	Counseling & Career Services	5-113022-9120-1-44	07/01/16-06/31/17	\$52,275
Gomez, Maria	Career Training	5-520012-9126-1-33	07/01/16-06/31/17	\$38,003
Hollowell, David	Perth Amboy Center	5-282006-9130-1-33	07/01/16-06/31/17	\$37,257
Johnson, Lori R.	MAPS	5-116017-9126-1-62	07/01/16-06/31/17	\$54,758
Kolber, Cheryl	Project Connections	5-113021-9126-1-65	09/01/16-08/31/17	\$64,753
Lapidow, Ruth S.	Career Training	5-520011-9126-1-33	07/01/16-06/31/17	\$63,653
Maguire, James	Career Training	5-520012-9126-1-43	07/01/16-06/31/17	\$47,713

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Manatch, Diane M	Project Connections	5-113021-9126-1-65	09/01/16-08/31/17	\$43,492
Medina, Wendy	Perth Amboy Center	5-282005-9130-1-33	07/01/16-06/31/17	\$39,372
Mohammed, Seham	Project Connections	5-113021-9126-1-65	09/01/16-05/31/17	\$46,508
Norek, Laura D	School Relations	5-285018-9130-1-53	07/01/16-06/31/17	\$21,821
Okwemba, Arthur M.	Career Training	5-520011-9126-1-33	07/01/16-06/31/17	\$62,507
Ortiz, David	Perth Amboy Center	5-282006-9126-1-33	07/01/16-06/31/17	\$51,353
Peguero, Yunilka	Career Training	5-520014-9126-1-33	07/01/16-06/31/17	\$46,780
Ramos, Miriam	Perth Amboy Center	5-282005-9130-1-33	07/01/16-06/31/17	\$39,876
Schamberger, Martin	Continuing Education	5-510014-9126-162	10/01/16-09/30/17	\$58,847
Sharma, Pratima	Career Training	5-520010-9126-133	07/01/16-06/31/17	\$47,466
Smith, Diane	Career Training	5-520010-9130-133	07/01/16-06/31/17	\$30,661
Tavarez, Victor	Perth Amboy Center	5-282005-9130-133	07/01/160-6/31/17	\$41,133
Urbach, Linda R.	Perth Amboy Center	5-282005-9126-133	07/01/16-06/31/17	\$63,542
Walsh, Ann	Continuing Education	5-520008-9130-134	07/01/16-06/31/17	\$37,261

GRANTS AND SPECIAL PROJECTS – PART-TIME APPOINTMENT

NAME	DEPARTMENT	POSITION	BUDGET CODE	HOURLY	DATES
Baffuto, Geraldine	School Relations	Program Coordinator	5-080006-9150-1-44	\$20.00	11/16/16-06/30/17
Jimenez, Karolinne	Child Care	Child Care Assistant I	5-544018-9150-1-42	\$10.00	12/01/16-06/30/17
Saleem, Nida	Natural Sciences	Biotech Lab Coordinator	5-218001-9150-1-62	\$18.00	11/28/16-06/30/17
Torres, Licefery	Career Training Center	HSE Instructor – Edison	5-520016-9126-1-33	\$20.78	12/01/16-01/31/17

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 December, 2016 be approved for the indicated amounts listed below beginning with the name <u>Masterson, Robert</u> and ending with the name <u>Rapolla,</u> <u>Nancy</u> for the total amount of \$8,784.00 (budget code 5-520005-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	CONTRACT #	AMOUNT
Masterson, Robert	16-17:363	\$2,880.00
Okwemba, Arthur	16-17:330	144.00
Patel, Anjana	16-17:364	2,880.00
Rapolla, Nancy	16-17:365	<u>2,880.00</u>
	TOTAL	\$8,784.00

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 December, 2016 be approved for the indicated amounts listed below beginning with the name **Abramov, Gene** and ending with the name **Tyson, Diana** for the total amount of \$15,827.50 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

NAME CONTR	ACT # AMOUNT
Abramov, Gene 16-17:29	
Del Vecchio, Michelle 16-17:35	262.50
Dempsey, Lauren 16-17:30	720.00
Gettinger, Marilyn 16-17:19	9 600.00
Gettinger, Marilyn 16-17:29	600.00
Hosmer, Kim 16-17:3:	600.00
Johnson, Kandia 16-17:32	4 385.00
Johnson, Kandia 16-17:33	8 220.00
Kirbos, Steve 16-17:19	6,300.00
Mendes, Susan 16-17:32	540.00
Mitch, Allan 16-17:33	6 270.00
Pennington-Joyner, Lori 16-17:30	440.00
Pennington-Joyner, Lori 16-17:33	2 440.00
Pennington-Joyner, Lori 16-17:33	440.00
Pennington-Joyner, Lori 16-17:33	4 440.00
Pennington-Joyner, Lori 16-17:33	440.00
Pennington-Joyner, Lori 16-17:33	220.00
Tyson, Diana 16-17:3	8 600.00

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Tyson, Diana	16-17:319	600.00
Tyson, Diana	16-17:347	600.00
Tyson, Diana	16-17:348	375.00
Tyson, Diana	<u>16-17:349</u>	<u>375.00</u>
-	TOTAL	\$15,827.50

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 December, 2016 be approved for the indicated amounts listed below beginning with the name <u>Anderson, David</u> and ending with the name <u>Zahid, Ghani</u> for the total amount of \$31,342.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

NAME	CONTRACT #	AMOUNT
Anderson, David	16-17:201	\$135.00
Anderson, David	16-17:201	135.00
Azzarello, Michael	16-17:201	120.00
Azzarello, Michael	16-17:201	120.00
Borrus, Beth	16-17:281	875.00
Ciampichini, David	16-17:207	1,225.00
Ciampichini, David	16-17:207	1,225.00
Cimaglia, Janice	16-17:208	450.00
DeFeo, Michael	16-17:214	180.00
DiSilvestro, Lora	16-17:216	2,240.00
DiSilvestro, Lora	16-17:216	210.00
Ducote-Schimmel, Kimberly	16-17:218	420.00
Frank, Barry	16-17:224	600.00
Frank, Barry	16-17:224	750.00

Frank, Barry	16-17:224	600.00
Frank, Barry	16-17:224	600.00
Gilliard, Jennifer	16-17:226	2,100.00
Kapadia, Suraj	16-17:231	675.00
Kaur, Harjot	16-17:232	1,225.00
Kaur, Harjot	16-17:232	1,225.00
Miller, Michael	16-17:237	270.00
Miller, Michael	16-17:237	270.00
Noble, Karen	16-17:266	300.00
Ottley, Jane	16-17:242	210.00
Ottley, Jane	16-17:242	210.00
Payne, Lisa	16-17:282	875.00
Pech, Jordan	16-17:244	90.00
Peluso, Frank	16-17:245	405.00
Pucillo, Agnes	16-17:246	2,760.00
Pucillo, Agnes	16-17:246	960.00
Pucillo, Agnes	16-17:246	960.00
Quintero, Alvaro	16-17:248	1,225.00
Roberts, Michael	16-17:250	90.00
Roselli, Thomas	16-17:252	420.00
Sarnouski, Darlene	16-17:213	672.00
Savits, Glen	16-17:253	300.00
Silva, Jennifer	16-17:284	1,200.00
Silva, Jennifer	16-17:284	60.00
Silva, Jennifer	16-17:284	1,280.00
Silverstein, Eric	16-17:255	120.00
Thakkar, Nitin	16-17:261	540.00
Thakkar, Nitin	16-17:261	540.00
Victors, Andrew	16-17:264	630.00
Zahid, Ghani	16-17:278	420.00
Zahid, Ghani	16-17:278	<u>525.00</u>

e)

TOTAL

\$31,342.00

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 December, 2016 be approved for the indicated amounts listed below beginning with the name <u>Curry, Holly</u> and ending with the name <u>Nicholas, Ronald</u> for the total amount of \$740.00 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

NAME	CONTRACT #	AMOUNT
Curry, Holly	16-17:283	\$120.00
Guzman, Nadia	16-17:286	140.00
Guzman, Nadia	16-17:286	120.00
Muldowney, Mark	16-17:288	120.00
Nicholas, Ronald	16-17:289	120.00
Nicholas, Ronald	16-17:289	<u>120.00</u>
	TOTAL	\$740.00

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 December, 2016 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Tejumade**, **Veronica Falae** for the total amount of \$5,855.00 (budget code 5-510011-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLLIED HEALTH GRANT - TAACCCT)

NAME	CONTRACT #	AMOUNT
Esannason, Laura	16-17:400	\$400.00
Esannason, Laura	16-17:400	420.00
Jones, Jennifer	16-17:280	1,365.00
Jones, Jennifer	16-17:280	735.00
Jones, Jennifer	16-17:280	1,365.00
Jones, Jennifer	16-17:280	420.00
Oladeji, Abiodun	16-17:240	800.00

Tejumade, Veronica Falae	16-17:221	<u>350.00</u>
	TOTAL	\$5,855.00
HUMAN RESOURCES		
BE IT RESOLVED that the following Payroll be approved.	personnel action in the Department of Human	Resources for the Fall, 2016 Adjunct
ADJUSTMENTS		
	PREVIOUS	REVISED
<u>NAME</u>	<u>SALARY</u>	SALARY
Lynch, Deborah	\$6,000	\$6,450
After discussion, the motion was approved.		

EXECUTIVE SESSION

The Board voted to go into executive session to discuss faculty contract negotiations. No formal action was taken at this time. The executive session began at 9:09 a.m. and ended at 9:16 a.m.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

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

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AUDIENCE

None.

The next scheduled regular meeting of the Board will take place on Wednesday, January 25, 2017, in the Chambers Hall Boardroom located on the campus of Middlesex County College. The meeting adjourned at 9:17 a.m.

THOMAS TIGHE VICE CHAIRMAN