

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of February 22, 2017

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: Mrs. Power, and Messrs. Dineen, Finkelstein, Lisicki, Oras, Raja, and Sica. Mmes. Hernandez-Manno and Palumbo, and Messrs. Antisell, Mulkerin 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, 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 Home News Tribune, 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. Sica moved, seconded by Mr. Raja, that the minutes of the regular meeting for January 25, 2017 be adopted as presented.

After discussion, the motion was approved.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mr. Sica, for adoption of the following resolution:

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the New Jersey Council of County Colleges (NJCCC) (hereinafter referred to as the "NJCCC") have entered into a contract for the operation of a project entitled, COLLEGE READINESS NOW III PROJECT for the period commencing September 1, 2016 and concluding July 30, 2017; and

WHEREAS, a proposal entitled, COLLEGE READINESS NOW III PROJECT has been submitted by the College administration and agreed to by the NJCCC in the amount of \$50,106; 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, COLLEGE READINESS NOW III PROJECT 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, COLLEGE READINESS NOW III PROJECT, as submitted by the administration of Middlesex County College to the New Jersey Council of County Colleges (NJCCC) for the period September 1, 2016 through July 30, 2017 in the total amount of \$50,106.
- b. The Board herein ratifies the contract executed by the College President and the New Jersey Council of County Colleges.

After discussion, the motion was approved.

FACILITIES COMMITTEE

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

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. Echelon Services for engineering services for the L'Hommedieu Hall, North Hall and Performing Arts Center HVAC upgrades project in the amount of \$25,245.00.

Contract Amount	\$897,440.00
Previous Payments	771,651.00
Payment #8	25,245.00
Retainage	<u>88,544.00</u>
Balance	<u>\$100,544.00</u>

- b. Eneractive Solutions 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	20,550.00
Payment #15	<u>1,000.00</u>
Balance	<u>\$ 3,250.00</u>

- c. L. R. Kimball for Phase III consulting architectural services in conjunction with the South Hall Academic Science building in the amount of \$3,931.75.

Contract Amount	\$196,587.50
Previous Payments	192,655.75
Payment #19 - FINAL	<u>3,931.75</u>
Balance	<u>\$ 0.00</u>

- d. Parette Somjen Architects, LLC for Phase I engineering consulting services in conjunction with the Main Hall Science Lab Renovation project in the amount of \$2,500.00.

Contract Amount	\$22,500.00
Payment #1	<u>2,500.00</u>
Balance	<u>\$20,000.00</u>

- e. Parette Somjen Architects, LLC for Phase I engineering consulting services in conjunction with the Main Hall Science Lab Renovation project in the amount of \$2,000.00.

Contract Amount	\$22,500.00
Previous Payments	2,500.00
Payment #2	<u>2,000.00</u>
Balance	<u>\$18,000.00</u>

- f. Parette Somjen Architects, LLC for Phase I engineering consulting services in conjunction with the Main Hall Science Lab Renovation project in the amount of \$4,947.00.

Contract Amount	\$22,500.00
Previous Payments	4,500.00
Payment #3	<u>4,947.00</u>
Balance	<u>\$13,053.00</u>

- g. Shropshire Associates LLC for engineering consulting services for the Campus Traffic Study in the amount of \$4,906.00.

Contract Amount	\$22,300.00
Previous Payments	12,042.00
Payment #3	<u>4,906.00</u>
Balance	<u>\$ 5,352.00</u>

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

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

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
HCESC	15/16-162	EPlus Technology	Computer Supplies and Hardware	\$ 37,231.32

HCESC	172	Generations Electrical Company	LED Lighting	\$105,780.00
HCESC	TECH-16-01	Apple Computer	Computer Hardware	\$ 4,629.95
NJSC	89967	Dell Marketing	Computer Maintenance and Hardware	\$ 17,180.76

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 # 10388 for 13.2 KV Feeder # 1 repair from a total of 4 responses received:

Carr & Duff Inc., Huntingdon Valley, PA for the amount of \$12,826.00.

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 # 17-31 for natural science supplies from a total of 8 responses received:

VWR International Inc., Radnor, PA for the amount of \$6,206.50.

Thomas Scientific, Swedesboro, NJ for the amount of \$2,695.55.

Products Unlimited, Inc., Justin, TX for the amount of \$2,207.46.

Frey Scientific, LLC a subsidiary of School Specialty Inc., Lancaster, PA for the amount of \$1,267.17.

Carolina Biological Supply Co., Burlington, NC for the amount of \$1,180.08.

Holt Anatomical, Inc., Miami, FL for the amount of \$660.00.

J&H Berge, Inc., South Plainfield, NJ for the amount of \$333.95.

Parco Scientific Company, Westland, MI for the amount of \$267.00.

- b. Bid # 17-32 for athletic supplies from a total of 8 responses received:

Metuchen Center, Inc., Sayreville, NJ for the amount of \$12,818.41.

KTTA Enterprises Inc. d/b/a Extra Innings, Mount Laurel, NJ for the amount of \$545.70.

Riddell/All American, Elyria, OH for the amount of \$535.76.

Triple Crown Sports Inc., Old Bridge, NJ for the amount of \$408.00.
Collins Sport Medicine, Raynham, MA for the amount of \$233.50.
BSN Sports, Passon's Sports & US Games, Jenkintown, PA for the amount of \$144.33.
School Specialty, Inc., Lancaster, PA for the amount of \$48.13.

5. WHEREAS, Middlesex County College has a need to acquire computer support services for Campus Cruiser and annual Ellucian integration services as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

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

WHEREAS, the anticipated term of this contract is January 1, 2017 through December 31, 2017; and

WHEREAS, Timecruiser Computing Corporation, Fairfield NJ, has submitted a proposal dated January 30, 2017, indicating that it will provide computer support services for Campus Cruiser and annual Ellucian integration for the not-to-exceed amount of \$168,203.00; and

WHEREAS, Timecruiser Computing Corporation has completed and submitted a Business Entity Disclosure Certification which certifies that Timecruiser Computing Corporation 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 Timecruiser Computing Corporation 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 Timecruiser Computing Corporation 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):

Ellucian Inc., Fairfax, VA for Web Advisor for Finance.

Contract Amount	\$355,045.00
Amendment # 3	<u>20,664.00</u>
New Contract Amount	<u>\$375,709.00</u>

After discussion, the motion was approved.

FINANCE COMMITTEE

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

1. WHEREAS, The State of New Jersey and the County of Middlesex have funded construction, repair and replacement projects at Middlesex County College pursuant to the provisions of the County College Capital Projects Fund Act, L.1997, c.360; and

WHEREAS, Procedures for the authorization of specific projects to be completed at Middlesex County College require approval of the Board of Trustees and the Board of School Estimate; and

WHEREAS, The Facilities Committee of the Board of Trustees has reviewed the need for the projects as recommended by the President to the Board of Trustees; and

WHEREAS, The Facilities Committee recommends to the Board of Trustees that the following projects be included;

Library Improvements	\$1,000,000
Site Improvements	900,000
Fire Alarm Replacements	350,000
Heating, Ventilation, Air Conditioning Replacements	600,000
Security Systems	500,000
Restroom Renovations	<u>350,000</u>
TOTAL	\$3,700,000

NOW, THEREFORE, BE IT RESOLVED That the following projects for Fiscal Year 2017:

Library Improvements	\$1,000,000
Site Improvements	900,000
Fire Alarm Replacements	350,000
Heating, Ventilation, Air Conditioning Replacements	600,000
Security Systems	500,000
Restroom Renovations	<u>350,000</u>
TOTAL	\$3,700,000

are hereby approved by the Board of Trustees for implementation on the Middlesex County College campus, pursuant to the provisions of the County College Capital Projects Fund Act, L.1997, c.360; and

BE IT FURTHER RESOLVED, That the Board of Trustees contemplates that the funding for the aforementioned projects would be equally divided between the County of Middlesex and the State of New Jersey pursuant to the provisions of NJSA 18A:64A-22 et seq.; and

BE IT FURTHER RESOLVED, That the Secretary of the Board of Trustees submit a copy of this resolution to the members of the New Jersey Council of County Colleges and the Board of School Estimate for their consideration; and

BE IT FURTHER RESOLVED, That the Board of School Estimate be requested to consider this resolution at a meeting of said Board at a date and time to be determined, in the Freeholders Meeting Room, County Administration Building, New Brunswick, New Jersey.

2. WHEREAS, The Board of Trustees has determined that \$77,821,662 is the amount necessary for the Current Unrestricted Fund and \$2,000,000 is the amount necessary for the Minor Capital Fund for said fiscal year July 1, 2017 to June 30, 2018; and

WHEREAS, The Board of Trustees held a public hearing to review said budget on February 17, 2017,

NOW, THEREFORE, BE IT RESOLVED As follows:

- a. The budget for the fiscal year July 1, 2017 to June 30, 2018 in the amount of \$77,821,662 for Current Unrestricted Operations and \$2,000,000 for Minor Capital be approved; and
- b. The Assistant Secretary of the Board of Trustees be, and she is hereby, instructed to forward a copy of said budget to each of the members of the Board of School Estimate; and
- c. A public hearing by the Board of School Estimate with respect to the amount of money estimated to be necessary for Current Unrestricted Fund and Minor Capital Fund for the fiscal year July 1, 2017 to June 30, 2018 shall be held at the Freeholders Meeting Room, County Administration Building, New Brunswick, New Jersey at a date and time to be determined; and

- d. The Vice President for Finance and Administration be, and she is hereby, instructed to publish in the Home News Tribune, East Brunswick, NJ, at least seven (7) days prior to the date fixed for the public hearing and also set forth an itemized statement as to the amount of money which the Board of Trustees has determined to be necessary for the Current Unrestricted Fund for the Fiscal Year July 1, 2017 to June 30, 2018, which notice shall also indicate that said itemized statement will be on file and open to examination by the public between 8:30 a.m. and 4:30 p.m., Monday through Friday, at the Office of the Vice President for Finance and Administration at Middlesex County College, Edison, NJ, from the date of publication to the date of the public hearing.

3. WHEREAS, The President has recommended an increase in the tuition rates, for academic sessions scheduled for FY 2018, including Summer I session FY 2017, in order to provide a portion of the revenue resource for the services to be rendered; and

WHEREAS, The President has developed a Current Unrestricted Fund to provide educational and other services to the students of Middlesex County College for the year July 1, 2017 to June 30, 2018; and

WHEREAS, Said services are funded by students, the State of New Jersey and the County of Middlesex; and

WHEREAS, As required by the Higher Education Restructuring Act of 1994 a public hearing was held on February 17, 2017,

NOW, THEREFORE, BE IT RESOLVED That the following changes in credit hour tuition rates, be approved commencing with the sessions scheduled for FY 2018, including pre-summer session FY 2017 as follows:

- a. In-county tuition credit hour rate be increased from \$108.00 per credit hour to \$110.00 per credit hour; and
- b. Out-of-county tuition credit hour rate be increased from \$216.00 per credit hour to \$220.00 per credit hour; and
- c. Out-of-state tuition credit hour rate be increased from \$216.00 per credit hour to \$220.00 per credit hour.

4. 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 from January through April 2017 at salary rates based on those in force for the fiscal year ended June 30, 2016.

5. WHEREAS, the Board of Trustees of Middlesex County College established the Middlesex County College Retail Services Corporation (“Retail Services Corporation”) as an auxiliary organization pursuant to the Public College Auxiliary Organization Act, N.J.S.A. 18A:64-26, et seq.; and

WHEREAS, the Retail Services Corporation is also a not-for-profit corporation organized under N.J.S.A. Title 15A and is recognized as a Section 501 (c) 3 not for profit corporation under the Internal Revenue Code ; and

WHEREAS, the Board of Directors of the Retail Services Corporation adopted the attached Resolution dissolving the Retail Services Corporation and the attached Plan of Dissolution at its February 13, 2017 meeting; and

WHEREAS, the Board of Trustees Middlesex County College wishes to approve the dissolution of the Retail Services Corporation in accordance with the Plan of Dissolution.

NOW THEREFORE, BE RESOLVED, that the Board of Trustees of Middlesex County College approves the dissolution of the Retail Services Corporation in accordance with the Plan of Dissolution adopted by the Board of Directors of the Retail Services Corporation at its meeting on February 13, 2017.

6. BE IT RESOLVED, That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period October 1, 2016 through and including December 31, 2016, be approved for payment in the amount of \$38,115.05.

Legal services rendered from October 1, 2016 through and including December 31, 2016 for normal operations of Middlesex County College	\$44,775.00
Less fifteen percent courtesy discount on fees	(6,716.25)
Total disbursements from October 1, 2016 through December 31, 2016	<u>56.30</u>
TOTAL	<u>\$38,115.05</u>

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Raja, 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:

SECTION 1 – MANAGEMENT

MANAGEMENT APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Asubonten, Vanessa	Registration	Student Record Coordinator	1-112000-9126-1-00	\$66,048	03/20/17

MANAGEMENT SALARY CORRECTION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Tutalo, Mary	Student Activities	1-181000-9126-1-00	\$61,104	12/01/16-06/30/17

SECTION 2 – FACULTY

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Buscemi, Santi	English	IX-M 570	1-221000-9122-1-00	\$100
Shur, Ellen	English	IX-M 570	1-221000-9122-1-00	\$215
Spano, Mathew	English	IX-M 570	1-221000-9122-1-00	\$88
Strugala, Richard	English	IX-M 570	1-221000-9122-1-00	\$56

SECTION 3 – CONFIDENTIAL – No Action

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SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Yeboah, Kojo	Police	Probationary Police Officer	1-070000-9165-1-00	\$38,152	02/16/17

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>
Coppola, Antonio	Police	Police Officer 3	1-070000-9165-1-00	\$48,062	01/16/17
Coutu, Brendan	Police	Police Officer 2	1-070000-9165-1-00	\$59,634	03/01/17
Griswold, Timothy	Police	Police Officer 3	1-070000-9165-1-00	\$49,037	01/01/17*

* changed effective date

NON-ACADEMIC – ADDITIONAL COMPENSATION

<u>NAME</u>	<u>FY 2016/2017</u>	<u>SHIFT DIFFERENTIAL</u>	<u>TOTAL</u>
Allen, Steve	\$29,113	\$2,401	\$31,514
Nieves, Joaquin	\$50,555	\$1,365	\$51,920
Ochoa, Carolina	\$39,280	\$1,365	\$40,645
Spinola, Dawn	\$37,392	\$1,560	\$38,952

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Coutu, Brendan	Police	Paid	01/02/17-02/28/17
Fischer, Michael	Facilities Maintenance	Unpaid	01/16/17-03/10/17
Fychok, Maria	Custodial Services	Paid	01/04/17-02/20/17
Krosnowski, Patricia	Library	Unpaid	02/13/17-03/02/17

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>
Ambrozia, Gabrielle	Visual, Performing & Media Arts	Lab Technician/Studio Monitor	1-226500-9150-1-00	\$12.00	02/18/17-04/29/17
Bober, Camilla	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	02/01/17-06/30/17
Brandon, Roger	Natural Sciences	Laboratory Aide	1-218500-9141-1-00	\$10.00	02/01/17-06/30/17
Cabrera, Iris	Dental Hygiene	Department Coordinator	1-213000-9150-1-00	\$20.00	01/01/17-02/15/17
Chen, Tzu-Ya	Tutoring Services	Peer Tutor	1-651000-9141-1-00	\$8.44	02/01/17-06/30/17
Elliott, Kaitlin	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	02/01/17-06/30/17
Ferguson, Paul	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$53.25	01/01/17-05/31/17
Fricovsky, Paul	Engineering Technologies	Peer Tutor	1-238500-9141-1-00	\$8.44	02/01/17-05/05/17
Kohlhepp, Taylor	Natural Sciences	Chemistry Tutor	1-218500-9141-1-00	\$8.44	01/27/17-06/30/17
Kozinsky, Thomas	Continuing Education	Chef Assistant	1-511000-9150-1-00	\$16.54	02/06/17-12/31/17
Levi, Mannie	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$51.75	01/01/17-05/31/17
Mawuntu, McWilliam	Tutoring Services	Peer Tutor	1-651000-9141-1-00	\$8.44	02/01/17-06/30/17
Mosienkov, Denis	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	02/01/17-06/30/17
Orak, Michael	Engineering Technologies	Student Technical Assistant	1-238500-9141-1-00	\$8.44	02/01/17-05/05/17
Orzeszko, Mark	Engineering Technologies	Peer Tutor	1-238500-9141-1-00	\$8.44	01/30/17-05/05/17
Patel, Apeksha	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	01/23/17-06/30/17
Petrocelli, John	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$61.50	01/01/17-05/31/17
Radulescu, Alexander	Engineering Technologies	Peer Tutor	1-238500-9141-1-00	\$8.44	01/23/17-05/12/17
Rajkovic-Guerra, Snjezana	Natural Science	Biology Lab Aide	1-218500-9150-1-00	\$12.00	01/30/17-06/30/17
Rodriguez, Maritza	Tutoring Services	Tutor	1-651000-9150-1-00	\$12.00	01/23/17-06/30/17
Rufo, Stephanie	Dental Hygiene	Department Coordinator	1-213000-9150-1-00	\$23.54	01/01/17-02/15/17
Santorio, Gina	Natural Sciences	Chemistry Tutor	1-218500-9141-1-00	\$8.44	01/25/17-06/30/17
Scalisi, Domenick	Engineering Technologies	Student Technical Assistant	1-238500-9150-1-00	\$8.44	01/23/17-05/05/17
Shah, Rhiannon	Tutoring Services	Peer Tutor	1-651000-9141-1-00	\$8.44	01/23/17-06/30/17
Shah, Rishi	Engineering Technologies	Student Technical	1-238500-9150-1-00	\$8.44	01/23/17-05/05/17

Shah, Ruchi	Tutoring Services	Assistant Senior Tutor	1-651000-9150-1-00	\$15.00	02/01/17-06/30/17
Terralheiro, Joana	Medical Laboratory Technology	Department Secretary	1-216000-9148-1-00	\$14.00	02/06/17-06/30/17
Tillis, Lisa	Professional Studies	CTE Retention Mentor	1-230000-9150-1-00	\$20.00	01/03/17-06/30/17
Wasserman, Jamie	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$61.50	01/01/17-05/31/17

SECTION 6 – GRANTS AND SPECIAL PROJECTS**GRANTS AND SPECIAL PROJECTS – PART-TIME APPOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Berman, Lina	Professional & Community Programs	Job Development Specialist	5-510012-9147-1-41	\$20.00	10/01/16-06/30/17
Collado, Victor	School Relations	Student Worker	5-080006-9141-1-44	\$8.44	02/13/17-05/01/17
Fishman, Elliot	Professional & Community Programs	Student Support Coordinator	5-510012-9147-1-41	\$25.00	10/01/16-06/30/17
Mendez, Yaurys	School Relations	Student Worker	5-080006-9141-1-44	\$8.44	02/13/17-05/01/17
Mendoza Vargas, Juan	School Relations	Student Worker	5-080006-9141-1-44	\$8.44	02/13/17-05/01/17
Rosen, Sara	Natural Science	Head Tutor	5-218024-9150-1-00	\$12.00	02/01/17-05/10/17
Soza, Breonna	Child Care	Child Care Assistant II	5-544018-9141-1-43	\$8.44	01/23/17-06/30/17
Torres-Medina, Sineiry	Child Care	Child Care Assistant	5-544018-9141-1-43	\$9.25	01/23/17-06/30/17
Valentin, Xavier	School Relations	Student Worker	5-080006-9141-1-44	\$8.44	02/13/17-05/01/17

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 February, 2017 be approved for the indicated amounts listed below beginning with the name **Gomez, Maria** and ending with the name **Torres, Licefery** for the total amount of \$11,880.00 (budget code 5-520005-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Gomez, Maria	16-17:540	\$360.00
Masterson, Robert	16-17:541	3,240.00
Okwemba, Arthur	16-17:542	360.00
Patel, Anjana	16-17:543	3,240.00
Peguero, Yuniika	16-17:544	720.00
Rapolla, Nancy	16-17:545	3,240.00
Torres, Licefery	16-17:546	<u>720.00</u>
	TOTAL	\$ucation.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 February, 2017 be approved for the indicated amounts listed below beginning with the name Coleman, Deloris and ending with the name Tyson, Diana for the total amount of \$7,735.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

Coleman, Deloris	16-17:377	\$800.00
Johnson, Kandia	16-17:373	880.00
Johnson, Kandia	16-17:390	220.00
Mendes, Susan	16-17:375	540.00
Mendes, Susan	16-17:376	405.00
Mendes, Susan	16-17:388	360.00
Mendes, Susan	16-17:389	180.00
Pennington-Joyner, Lori	16-17:392	520.00
Ruggeri, Adriana	16-17:370	440.00
Ruggeri, Adriana	16-17:386	440.00
Seid, Gary	16-17:374	700.00
Sutton, Mylena	16-17:384	262.50
Sutton, Mylena	16-17:385	262.50
Tyson, Diana	16-17:380	262.50
Tyson, Diana	16-17:381	262.50
Tyson, Diana	16-17:393	600.00
Tyson, Diana	16-17:394	<u>600.00</u>

TOTAL \$7,735.00

- 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 February, 2017 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Selliah, Haran** for the total amount of \$10,455.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	16-17:403	\$135.00
Anderson, David	16-17:403	135.00
Frank, Barry	16-17:424	750.00
Miller, Michael	16-17:436	270.00
Molloy, William	16-17:437	210.00
Ottley, Jane	16-17:441	210.00
Pucillo, Agnes	16-17:246	840.00
Pucillo, Agnes	16-17:445	2,000.00
Reinhold, Paul	16-17:249	4,050.00
Selliah, Haran	16-17:479	1,575.00
Selliah, Haran	16-17:479	<u>280.00</u>
	TOTAL	\$10,455.00

- 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 February, 2017 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 \$6,315.00 (budget code 5-510012-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT – TAACCCT)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	16-17:500	\$1,134.00
Esannason, Laura	16-17:500	1,386.00
Falae, Tejumadi Veronica	16-17:402	350.00

Jones, Jennifer	16-17:280	840.00
Jones, Jennifer	16-17:280	2,205.00
Oladeji, Abiodun	16-17:401	<u>400.00</u>
	TOTAL	\$6,315.00

HUMAN RESOURCES

BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Spring, 2017 Adjunct Payroll be approved.

<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-129-CL5	MAT-129-AL5	MAT-090-AL5				\$3,590
Abbo, Tarig	POS-201-02						\$2,154
Abbott, Gary	ESL-097-62	ESL-067-01					\$10,000
Abdullah, Keilani	SOC-121-07	SOC-121-12	SOC-121-INS2				\$6,462
Abrams, Nancy	PSY-217-01	PSY-223-06					\$4,608
Acuna-Nasralla, Maria	ENG-121-5N1	ENG-122-5N1					\$4,308
Aftab, Rizwana	BIO-106-60						\$3,590
Agarwal, Seema	CHM-125-10	CHM-010-08	CHM-107-03				\$7,520
Ahmad, Mobashar	PHY-123-03	PHY-124-05	PHY-126-04				\$7,520
Ahmed, Saima	BIO-111-76						\$4,308
Aker, Kelly	MAT-013S-AL58	MAT-013-AL58	MAT-013-CL58				\$4,512
Alequin, Michele	ENG-010-SP4						\$2,256
Al-Ghizawi, Basim	ENG-121-11	ENG-121-AL4	ENG-121-CL4	ENG-0121S-AL4	ENG-226-02		\$7,898
Allen, Dijha	SSD-101-IN1						\$2,154
Allman, Caliph	SSD-101-SP2						\$2,256
Alouach, Hamid	PHY-134-76	PHY-125-60	PHY-123-60				\$7,180
Altman, Jennifer	SOC-121-IN2						\$3,000
Altman, Susan	ART-105-72	ART-149-01	ART-219-01				\$7,000
Ambrose, David	ART-105-P2						\$2,154
Amin, Patangi	ECO-201-R1						\$2,154
Ansine, Janet	ENG-122-76						\$2,256
Applebee, Jennifer	MAT-123-02						\$3,000
Arboleda, Julio	SPA-122-72	SPA-232-73	SPA-222-02				\$6,912

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Arch, Rebecca	HIS-258-01	HIS-132-T1			\$4,308
Arora, Vandana	BIO-124-02	HIN-121-71			\$6,462
Ashbourne, Karene	ENG-122-S4	ENG-122-S3			\$4,308
Ashley, Willola	ESL-087-PA				\$3,590
Astras, Peter	HIS-121-SP6				\$2,154
Aubourg, Joseph	COM-115-P2				\$2,154
Ayers, Christopher	MAT-013-CL60	MAT-013S-AL60	MAT-013-AL60		\$4,512
Babst, Robert	MAT-013S-AL59	MAT-013-CL59	MAT-013-AL59		\$4,512
Baig, Mirza	BIO-111-NE				\$4,308
Bale, John	SPE-121-01	SPE-121-06	SPE-121-21		\$6,768
Bali, Jatinder	ECO-202-T1				\$2,154
Bancroft, Sharon	CSC-105-NE				\$2,421
Banerjee, Bidisha	CHM-121-01	CHM-126-02	CHM-125-08		\$7,180
Baptiste, Henri	CSC-106-62				\$3,590
Baranski, Regina	SPA-121-SP2	SPA-121-P2	SPA-122-SP2		\$6,912
Barnhart, Steven	PSY-123-INT2	PSY-223-04			\$6,000
Barton, Christine	DHY-212-01				\$7,680
Baum, John	CPT-206-71				\$3,760
Beilis, Jennifer	ASL-121-02	ASL-121-PA	ASL-122-05		\$6,462
Bell, Paula	SOC-121-27	SOC-121-S3			\$4,608
Bell, Laurie	HIS-132-06	HIS-121-IN2 RDG-011S-ALS2	HIS-121-INS2		\$6,462
Benjamin, Sharon	RDG-011-ALS2	ALS2	RDG-011-CLS2		\$3,590
Berberich, Edward	MAT-014-NE				\$3,008
Bernarducci, James	RDG-011-AL2	RDG-011-CL2	RDG-011S-AL2		\$5,000
Bertha, Shannon	HED-150-64	HED-200-72			\$6,000
Beyer, Yvonne	ASL-122-74				\$2,256
Bhattacharya, Binita	PSY-123-76				\$2,154
Biebrich, Robert	ESL-098-01	ESL-098-04			\$7,180
Biedzynski, James	HIS-131-10	HIS-131-S2	HIS-132-02		\$7,263
Blair, Annette	MAT-013S-AL66	MAT-013-CL66	MAT-013-AL66	MAT-013-N2	\$7,520
Blander, Alan	BIO-010-06	BIO-105-01			\$8,448
Bligh, Ronald	HED-150-71				\$2,256

Blomquist, Sara	ENG-122-41	ENG-121-AL5	ENG-121-CL5	ENG-0121S-AL5	\$5,744
Bogar, Mary	MUS-123-73				\$3,000
Bongiorno, Kim	DHY-108-01	DHY-212-01			\$10,450
Bonura, John	CJU-123-72	POL-201-01	SOC-140-02		\$6,912
Borodkin, Liliya	PSY-232-02	PSY-232-05	SOC-131-N2		\$6,768
Bost, Kim	PSY-123-PA				\$2,154
Boszko, Jamie	HIS-121-26	HIS-121-71			\$4,308
Bouhlas, Arete	SPE-121-NB2				\$2,256
Braunsdorf, Edward	MAT-131-62	MAT-129B-IN	MAT-014-59		\$8,272
Brechka, Thomas	ELT-221-64				\$4,308
Britt, Arlene	SPE-121-23	SPE-121-5P	SPE-121-25		\$6,912
Broadnax, Jessica	ESL-077-5P				\$641
Brons, Cornelius	SCI-155-62				\$3,590
Brower, Sharon	ENG-122-NW				\$2,421
Brown, Lorenzo	SOC-141-01	SOC-205-01			\$4,308
Browning, Daniel	SPE-121-04	SPE-121-26			\$4,308
Bryant, Robert	MEC-221-71				\$2,256
Burger, Robert	MAD-118-01				\$3,590
Burnett, Joshua	ENG-121-AL64	ENG-121-CL64	ENG-0121S-AL64		\$3,590
Burton, Rita	PSY-123-62	PSY-123-71			\$6,000
Buscemi, Santi	ENG-122-46				\$3,000
Butula, Andrew	ACC-102-02	ACC-102-73			\$8,000
Cabrera-Camino, Carmen	ESL-087-5P				\$3,590
Caissie, Todd	ART-124-01	ART-124-02 MAT-014S- AL58	MAT-014-CL58	MAT-129-58	\$4,308
Callahan, Christopher	MAT-014-AL58	MAT-014-AL62	MAT-014-CL62	MAT-014S-AL62	\$7,520
Calle, Diego	MAT-123-60				\$6,462
Cameron, Brandon	ESL-068-5P				\$3,590
Camper, Bradley	SOC-131-T1				\$2,154
Cancellieri, Gene	ACC-101-09				\$2,872
Cannon, Gayle	CPT-210-72				\$3,760
Cantos, David	SPE-121-19				\$2,304
Carbajal, Carlos	SPA-121-SP3				\$2,154

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Carballo, Zayibeth	CIT-104-76			\$2,872
Carbone, John	ACC-101-76	ACC-101-SP2		\$5,744
Carey-Sheppard, Jason	ART-125-71			\$2,154
Carino, Lauren	PSY-123-19	PSY-123-03		\$4,308
Carnevale, Vincent	CSC-105-71	CSC-105-72		\$4,308
Carney, Daniel	COR-201-S2			\$2,256
Casey, Frank	MGT-216-74			\$2,421
Castaldo, Clare	SPE-121-15			\$2,304
Castiglia, Ashley	SSD-101-41	PSY-123-26		\$4,308
Catena, Maria	RDG-011-73			\$2,154
Cerchio, Michael	CHM-107-60			\$4,035
Cerrone, Gerard	MAT-123-04			\$2,256
Chakravarty, Prasun	CHM-121-13	CHM-125-01	CHM-227-03	\$7,180
Chandler, Devin	MAT-101-IN	MAT-131-58	MAT-014-58	\$7,898
Chandran, Ravi	MAT-131-5N	MAT-129-5N		\$5,744
Christensen, Erin	BIO-132-01	BIO-240-IS3		\$4,000
Cipriani, Daniel	HIS-221-02	HIS-221-04		\$4,308
Cirbus, Phyllis	ESL-077-PA			\$4,035
Clay, Kevin	AFS-121-01			\$2,154
Clay, Zakia	SOC-121-PA			\$2,154
Cmil, Darnyelle	PSY-222-IN1	PSY-223-IN1	PSY-227-IN1	\$6,462
Coccia, Jennifer	CHM-118-60			\$5,026
Cohen, Roger	ACC-102-04			\$2,872
Cohen, Susan	MAT-014-5P			\$3,800
Collins, Patricia	ESL-078-5P	ESL-067-5P		\$7,680
Condie, Claire	CHM-240-IS2			\$1,000
Cooper, Kathleen	CHM-010-70	SCI-206-74		\$4,842
Cornacchia, Joseph	MAT-013-CL5	MAT-013S-AL5	MAT-013-AL5	\$4,512
Cornell, Nancy	ENG-121-71	ENG-121-SP2		\$4,512
Corso, Mark	PSY-123-36	PSY-232-04		\$5,700
Cortes, Soraya	MEC-123-64			\$4,308
Costa, Stacy-Lynn	PSY-123-P2			\$2,154

Crecenzio, Maria	ESL-068-PE				\$3,590
Cretella, Ralph	SOC-225-72				\$2,154
Cullen, Thomas	CHM-222-64	CHM-228-64			\$5,376
Curry, Mirian	CSC-105-IN6				\$3,000
Dademo, Raymond	ENG-121-NE	ENG-121-NW	ENG-122-78		\$6,462
Daley, Michael	FSC-204-72				\$2,154
Dalina, Kevin	POS-201-IN	SSD-101-72			\$6,000
Darwish, Ihab	CSC-264-02	CSC-248-02			\$5,744
Davis, Cassandra	SOC-121-62				\$2,154
Dawkins, Debra	ENG-121-61	ENG-121-72			\$4,308
De Bella, Elliot	PSY-223-S2				\$2,850
De Cillis, Laura	PSY-257-IS2	PSY-252-IS2			\$1,504
De Rupo, Gwendolyn	SCI-220-65	SCI-206-72			\$6,768
de Uriarte, Brian	ECO-201-08	ECO-202-05			\$6,000
Del Vecchio, Sallie	ENG-234-74				\$3,000
Dell'Omo, Louis	COM-210-01	SPE-123-01			\$6,000
Delmonaco-Pennington, M.	PSY-123-NE	PSY-226-73			\$4,308
Deluca, Joseph	MAT-014S-AL59	MAT-014-CL59	MAT-014-AL59	MAT-014-IN4	\$7,180
DeLucia, Maria	MAT-014-IN	MAT-124-IN			\$7,000
Dempsey, Lauren	ESL-077-PE	ESL-098-PA			\$7,180
Devito, Ronald	ECO-201-73				\$2,256
Dhanda, Naresh	CSC-239-62				\$5,000
Di Iorio, Giovanni	MAT-101-57	MAT-013S-NAL3	MAT-013-NCL3	MAT-013-NAL3	\$6,462
Dibiasi Domalewski,, H.	PSY-251-61	PSY-151-01	PSY-264-IS		\$5,026
Dilorenzo, Maria	ENG-122-PE				\$2,154
Dinitz-Sklar, Jill	MAT-123-IN2	MAT-123-IN3	MAT-123-72		\$6,768
Disoteo, Susan	DHY-108-01	DHY-114-01			\$4,512
Dixon, Bilal	PED-112-03	PED-112-04			\$2,872
Dolan, Colm	ACC-102-71	ACC-102-76			\$5,744
Dolan, Robert	CSC-105-75	CSC-110-62			\$5,026
Domaradzki, Magdalena	ESL-067-60				\$5,000
Doran, Rob	MAT-210-59	MAT-234-58	MAT-123-09		\$8,272

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Dougherty, Marianne	CSC-105-07					\$2,304
Drabik, Marybeth	MAT-013-CL62	MAT-013-AL62	MAT-013S-AL62			\$4,308
Drayer, Wayne	MAT-013-CL10	MAT-013S-AL10	MAT-013-AL10	MAT-129B-02		\$6,462
Dress, Debra	BIO-123-04	BIO-123-06				\$6,462
Drew, Christopher	SOC-225-02					\$3,000
Duho, Jennifer	ESL-077-65	ESL-098-76				\$7,180
Dunbar, Rita	MAT-014-5N	MAT-013-CL11	MAT-013-AL11	MAT-013S-AL11		\$7,520
Duncan, Christian	ENG-121-09	ENG-121-36	ENG-121-AL7	ENG-121-CL7	ENG-0121S-AL7	\$7,898
Dziekpor, Winfred	PHY-123-76	PHY-125-76				\$4,308
Dzurisin, Andrew	SOC-121-22					\$3,000
Edgley, Allison	SPE-121-05	SPE-121-09				\$4,308
Edwards, Melissa	JOU-203-01	JOU-201-02				\$6,000
Edwards-Wilson, Runae	PSY-123-02	PSY-123-S2				\$4,608
Elkhalifa, Sally	DHY-108-01					\$3,008
Ellis, Melissa	PSY-123-74					\$3,000
Ellison, Richard	ACC-102-T1					\$4,000
Elorza, Elisa	MAD-113-01					\$3,590
Espinoza, Dennys	SPA-121-71					\$2,154
Fabiano, Philip	BUS-101-73					\$2,421
Fabiano, William	SOC-121-14	SOC-121-25	SOC-121-T1			\$8,550
Falkowski, Lauren	PSY-217-INS2					\$2,154
Farabaugh, Daniel	HIS-122-IN3	HIS-122-INS2	HIS-222-INT1			\$6,462
Farrett, Peter	CSC-162-62					\$6,000
Fash, James	BUS-101-S2	MGT-210-01				\$4,512
Fazio, Christa	ESL-078-76	ESL-077-60				\$7,180
Ferner, Michael	PHY-126-64	PHY-124-64	PHY-136-76			\$6,144
Ferriter, James	HED-150-76	PED-139-61	PED-139-73			\$5,264
Fields, Alexandra	ENG-0121S-AL1	ENG-0121S-AL6				\$4,000
Fiore, David	MAT-116-58					\$2,154
Firstbrook, Fredrick	ESL-088-62					\$3,590
Flynn, Dorothy	DHY-108-01	DHY-212-01				\$7,520
Flynn, Arlene	HED-150-22	HED-150-5P				\$4,512

Ford, Rosalind	HED-150-03	HED-150-05	HED-150-61				\$6,462
Forrest, Dana	PSY-223-IN	PSY-255-INS2	PSY-255-IN1				\$6,462
Foster, Steven	ELT-222-01						\$6,000
Foster, Ebony	SCI-206-74						\$2,872
Foti, Marc	MAT-102-60						\$2,154
Fouad, Kimberly	BIO-010-05						\$6,000
Fox, Carol	ENG-122-20						\$2,304
Franklin, Guy	CSC-105-02						\$2,154
Freeman, Matthew	POL-202-02	POL-204-72					\$4,512
Freiwald, Andrea	ART-201-71	ART-201-01	ART-202-01				\$8,550
Gagliano, Timothy	PSY-123-20	PSY-123-27	PSY-123-12				\$6,462
Gales, Renee	PSY-232-07	PSY-123-06					\$4,308
Gallagher, Daniel	BUS-101-72						\$2,256
Gallant, Tamara	HED-200-06	HED-200-07	HED-200-11				\$6,912
Garcia, Marcelino	ESL-078-PA	ESL-097-PA					\$7,680
Gardner-Beadling, Donna Marie	BIO-123-05	BIO-240-IS2					\$8,000
Garrihy, Anthony	SPE-121-PA						\$2,256
Gengo, Carrie	PED-146-74						\$1,436
Genovese, Carmine	POS-220-74	HIS-121-NE	HIS-221-SP2				\$6,768
George, Patricia	ESL-078-62	ESL-087-65					\$7,180
Giakas, Dawn	BUS-101-T1						\$2,154
Gibbs, Reinaldo	SOC-210-01						\$2,154
Gill, Randeep	PSY-235-INT1						\$2,154
Girish, Mekhala	CHM-121-09	CHM-122-04	CHM-126-08				\$8,448
Glazer, Barry	RDG-011-AL6	RDG-011-CL6	RDG-011-74				\$6,000
Glick, Katherine	PSY-222-IN	PSY-265-IS	PSY-235-IN1	PSY-235-IN			\$7,520
Glicksman, Leah	SPA-121-06	SPA-121-09					\$4,308
Gold, Dennis	MKT-143-73	MKT-201-71	BUS-101-02				\$8,550
Goldberg, Donna	RDG-011-AL59	RDG-011-CL59	RDG-011S-AL59	RDG-011-AL9	RDG-011-CL9	RDG-011S-AL9	\$8,070
Goldberg, Cori	ASL-121-74	ASL-121-76					\$4,308
Goldhammer, Mark	ECO-202-71	ECO-202-74					\$4,308

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Gonzalez, Nicole	PSY-234-01				\$2,154
Goodwin, Robert	PLS-104-71				\$2,872
Gordon, Lorraine	PSY-123-63				\$2,154
Goros, Christine	SPA-121-72				\$2,154
Gottshall, Jennifer	HED-150-73				\$2,154
Granato, Karen	MAT-014-PA	MAT-013-PAL1	MAT-013-PCL1	MAT-013S-PAL1	\$6,768
Grant, Paul	ENG-121-22	ENG-121-27			\$4,608
Grau, Cesar	SPA-122-NE				\$2,850
Gray, Carlston	MAT-129B-60	MAT-129A-62			\$4,512
Gray-Afanasyev, Margaux	ASL-121-04				\$2,154
Grek, Daniel	CIT-260-01	CIT-219-01			\$6,000
Grilli, Kathryn	MKT-143-01	MKT-201-01			\$4,308
Groninger, Don	MAT-131-IN1	MAT-131-IN			\$8,000
Gu, Qingli	CHN-121-72				\$2,154
Guancione, Karen	ART-105-PA	ART-105-NE			\$4,308
Guerra, Beatriz	SPA-121-05	SPA-121-10	SPA-122-08		\$6,768
Guillen, Adalgia	MAT-013S-PAL2	MAT-013-PAL2	MAT-013-PCL2		\$4,512
Gundanna, Venkatachala	CSC-105-08	CSC-105-NB			\$4,842
Gyurian Toth, Katalin	ESL-088-60				\$3,760
Hack, Timothy	HIS-221-IN				\$3,000
Haddad, Dan	PHY-124-01	PHY-126-01			\$4,608
Hagie, Lois	EDU-121-72	EDU-122-71			\$4,308
Halasinski, Thomas	CHM-125-04				\$3,000
Hall, Tracy	HCD-245-71				\$2,154
Hardy, Leonard	BIO-111-64				\$4,308
Harkins, Gregory	CJU-123-61				\$2,154
Harko, Jenny	ESL-067-02	ESL-078-03			\$9,500
Heitmeyer, Carl	FSC-207-74				\$2,256
Heller, Nadine	MAD-117-02	ART-105-S3			\$8,000
Henrickson, Gordon	MKT-202-72				\$2,154
Herron, Jeffrey	BUS-202-72	BUS-202-IN			\$6,000
Hession, James	SOC-131-01	SOC-121-23	SOC-140-P2		\$6,462

Heyward, Althea	RDG-011-AL5	RDG-011-CL5	RDG-011S-AL5	ENG-121-34	\$6,144
Hinton, Gwendolyn	PSY-123-07	SOC-224-01			\$4,308
Ho, Mary	BIO-106-03	BIO-106-04			\$7,180
Holmwood, Jason	PSY-235-72	PSY-257-S3			\$6,000
Holton, Brian	PHY-125-64	PHY-123-64			\$4,512
Howard, Tenisha	SSD-101-27		AFS-231-T1		\$4,308
Howard, Katherine	PSY-232-74				\$2,154
Hrabinski, Danielle	PSY-123-P3				\$2,154
Huber, Timothy	MAT-132-62	MAT-206-59			\$5,744
Hunte, Karen	ACC-101-74	ACC-102-PA			\$6,144
Huq, Shah	BIO-112-NE				\$4,308
Hyman, Hillary	ESL-086-71	ESL-088-02			\$8,000
Ige, Olugbenga	SCI-155-01	SCI-155-76			\$7,180
Ignatowitz, Jeffrey	POS-231-72				\$2,154
Islam, Md Saidul	CHM-020-76	PHY-101-60	SCI-204-02	SCI-206-76	\$7,898
Ivaliotis, Christa	ENG-122-14	ENG-122-S2			\$4,308
Jackman, Neil	MAT-132-IN				\$3,008
Jacobs, Laura	SPE-121-P2				\$2,154
Jean-Baptiste, Rose	HED-150-NW				\$2,304
Jedruchniewicz, Izabela	MCT-101-72				\$3,000
Jennings, Dorothy	DHY-212-01				\$6,456
Jeong, Helen	RDG-011-AL3	RDG-011-CL3	RDG-011S-AL3		\$3,590
Jiang, Yu	CHN-121-01				\$2,154
Joasil, Lorna	PSY-123-14	PSY-123-38	PSY-123-5N1		\$6,462
Johnson, Dennis	HIS-121-23	HIS-121-P2			\$4,608
Johnson, April	SOC-121-INT2	SSD-101-INS2			\$6,000
Johnson, Laurell	MAT-123-05	MAT-123-03	MAT-123-01		\$6,912
Johnson, Lois	SCI-155-03	SCI-155-05			\$7,180
Joho, Kim	BIO-211-60				\$4,842
Jones, William	ESL-078-PE				\$3,590
Jones, Tristan	SOC-121-T1				\$2,154
Jordan, Jamie	MGT-220-72				\$2,154

Krupnick, Rachel	THE-145-IS	THE-146-01				\$2,154
Kruszewski, John	HIS-121-72	HIS-121-SP4				\$6,000
Kurz, Daniel	HIS-122-72					\$2,154
Kusenko, Kelly	EDU-121-01	SSD-101-06	SSD-101-16			\$6,462
Lala-Deliman, Melissa	ENG-010-AL60	ENG-010S-AL60	ENG-010-CL60			\$5,000
Lane, Virve	ENG-122-75	ENG-121-AL3	ENG-121-CL3	ENG-0121S-AL3	ENG-122-65	\$7,898
Lane, Giuseppina	ITA-121-71	ITA-121-SP2				\$4,512
Lane, Marc	HIS-122-02	HIS-122-T1	HIS-260-71			\$6,462
Lane, Richard	SCI-256-02	SCI-256-64				\$7,520
Lansburg, Thomas	POS-220-IN	HIS-121-IN	HIS-131-INS2			\$6,768
Lanzetta, Sandra	ITA-121-03	ITA-121-04	ITA-122-03			\$6,768
Lasky-MacPherson, Jane	ENG-265-01					\$3,000
Lauri, Daniel	HIS-121-PA					\$2,154
Lavender, Kaitlyn	SPE-121-NB	SPE-121-5N	COM-115-SP3			\$6,462
LeBlanc, Gregory	HED-150-13					\$3,000
Lecessi, Ralph	CSC-162-60					\$4,308
Lee, Sinae	ART-105-5N					\$2,154
Levi, Mannie	DHY-218-01					\$718
Lewis, Sarah Angelin	RDG-011-AL10	RDG-011-CL10	RDG-011S-AL10			\$3,760
Lewis, Edlynn	BIO-112-64					\$4,308
Liang, Feng	CHM-125-76	CHM-121-78	CHM-125-65			\$7,180
Liapes, Peter	HIS-122-5N					\$2,256
Liefert, John	CSC-116-71					\$2,421
Lilenfeld, Sherry	SPE-121-18					\$2,256
Lintakoon, Chon	CSC-105-SP5					\$2,154
Lipkin, William	HIS-121-IN1	HIS-221-INS2	HIS-222-IN			\$6,462
Lipnick, Christopher	HIS-122-NE					\$2,256
Lipper, Stanley	CSC-105-5P	CSC-105-73	CSC-105-NW			\$8,550
Lipton, David	HIS-131-03	HIS-131-08	HIS-131-13			\$6,768
Liska, Michael	ENG-121-62	ENG-121-63				\$4,308
Littlejohn, Jacqueline	ENG-122-32	ENG-122-48	ENG-122-5N			\$6,768
Locke, Deborah	DHY-212-01	DHY-224-01				\$7,898

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Loder, Carolyn	BIO-010-60				\$4,608
Losacco, Frank	CJU-124-64				\$2,256
Lovaglio, Michael	ENG-121-5P	ENG-122-60	ENG-122-5P		\$6,462
Lugo, Angela	ENG-010-11	ENG-121-2D			\$6,000
Luis, Melissa	PSY-232-IN2				\$3,000
Luyando, Nancy	PED-140-73	PED-140-76			\$3,800
Lynch, Mary	ESL-097-05				\$5,000
Lynch, Deborah	HCD-108-71				\$3,000
Macchia, Dominic	CHM-121-11				\$4,000
Maciolek, Mary-Pat	HCD-125-73	HCD-259-59			\$4,000
Maharishi, Ritu	BIO-111-02	BIO-111-03			\$6,462
Maher Zagorski, Ruth	ASL-122-03				\$2,154
Malette, Alvin	AFS-231-S2				\$2,154
Manikas, Anastasia	ENG-010-61				\$2,256
Mannargudi Santhanago, Sujatha	CHM-122-03	CHM-122-05	CHM-126-03		\$7,898
Manuel, Aishah	PSY-163-01	PSY-123-INT4	PSY-232-IN3		\$6,462
Manuweera, Lalini	CHM-125-64	CHM-121-64	CHM-125-02		\$7,180
Marchitto, Caroline	SSD-101-05	SSD-101-10	SSD-101-12		\$8,550
Marden, Richard	MAT-013-AL9	MAT-013S-AL9	MAT-013-CL9	MAT-131-01	\$9,500
Margiotta, Joseph	HIS-132-05	HIS-132-08	HIS-122-PA		\$6,768
Margulis, Marianna	DHY-108-01	DHY-114-01			\$7,520
Mariano, William	ENG-121-PE	ENG-121-P2			\$4,608
Mariano, Kenneth	POS-201-INT2	POS-220-INS2			\$4,512
Marina, Saskia	AGD-214-01				\$3,760
Marius, Louis	PSY-123-72				\$3,000
Marsh, Tracy	DHY-212-01				\$7,180
Marshall, Benjamin	ENG-122-72				\$3,000
Martinez, Josiane	MAT-090-AL4	MAT-129A-AL4	MAT-129A-CL4	ELT-231-01	\$7,180
Martini, Sherry	ACC-212-74				\$2,872
Marucchi-Soos, Elise	CHM-020-65				\$4,308
Masters, John	PSY-123-IN1	PSY-123-INS2	PSY-123-INS3		\$8,550
Matagrano, Anthony	MAT-014-IN1	MAT-014-IN2			\$8,000

Mayfryer, Denise	COR-207-01	CJU-123-T1				\$4,308
Mazza, Kenneth	CJU-123-PS2	POL-204-74				\$4,512
Mazzeo, Joseph	BIO-111-01					\$4,308
McCall, Paul	CIT-125-73					\$2,872
McCarthy, Andrew	ENG-122-N2	ENG-122-NB2	ENG-122-62			\$6,768
McCaskill, Lee	MAT-129-08	MAT-123-10	MAT-090-AL10	MAT-123-CL10	MAT-123-AL10	\$7,898
McDaniel, Jacqueline	ENG-121-05					\$2,154
McGee, Walter	HIS-131-73					\$2,154
McInerney, Brian	HCD-230-01					\$4,512
McKay, Alexander	DHY-108-01					\$2,872
McMahon, Pattiann	EDU-280-01	EDU-280-02	EDU-280-72			\$6,462
McMillan, Clarence	SSD-101-07	HIS-221-06				\$4,512
McVeigh-Berzok, Maureen	ENG-122-91	ENG-121-AL2	ENG-121-CL2	ENG-0121S-AL2		\$5,744
Medrow, Eric	GLS-131-01					\$2,154
Mento, Frank	MAT-013-IN	MAT-013-IN1				\$8,000
Merrill, Nancy	SCI-220-01	SCI-220-02	SCI-206-04	SCI-206-01		\$7,898
Messina, Matthew	ENG-121-AL8	ENG-0121S-AL8	ENG-121-AL60	ENG-121-CL60	ENG-0121S-AL60	\$7,180
Miceli, Christopher	FMR-201-71					\$2,872
Miele, Kenneth	HIS-221-S2					\$2,421
Miller, Harvey	ASL-121-01	ASL-121-03	ASL-121-05			\$6,462
Miller, Marilyn	PSY-223-08					\$2,850
Miller, Ashley	SOC-121-INR1	SOC-121-INT1				\$6,000
Mishra, Priya	BIO-211-02	BIO-211-03				\$6,462
Missal, Steven	SOC-121-63					\$2,256
Mohanty, Madhulita	BIO-105-04	BIO-105-60				\$7,180
Moran, Patricia	SSD-101-63	SSD-101-N3				\$4,308
Morehead, Diane	MAT-123-5N					\$2,154
Moskowitz, Jack	ENG-121-01	ENG-121-06				\$6,000
Mota, Rosibel	SPA-210-PA					\$2,304
Moynihan, Maureen	PSY-123-10	PSY-123-T1				\$4,512
Mulero, Loribel	ESL-068-62					\$3,590
Muley, Parag	BIO-124-60					\$3,000

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Murphy, Jayne	SOC-121-NE				\$2,304
Muzica, Evghenii	ENG-121-24	ENG-121-N2			\$4,308
Nagarajan-Iyer, Lakshmi	ECO-202-03	ECO-202-04			\$6,000
Narayanan, Uma	BIO-229-02				\$6,000
Nasser, Eugene	PHI-121-71	PHI-121-72			\$4,308
Nelson, Linda	SPA-121-13	SPA-122-03			\$4,308
Nickerson, Jeremy	SPE-121-13	SPE-121-HD			\$6,000
Nieder, Mary	ESL-088-01	ESL-077-6P			\$7,680
Ning, Harold	MAT-090-AL2	MAT-129-AL2	MAT-129-CL2	MAT-131-10	\$6,462
Nolan, Diane	MAT-013S-AL8	MAT-013-AL8	MAT-013-CL8		\$4,512
Noriel, Marilou Clair	MAT-129-AL9	MAT-129-CL9	MAT-090-AL9		\$3,760
Noto, Frank	ACC-102-NE	ACC-206-72			\$5,026
Novio, Adrian	MAT-124-64	MAT-129A-60	MAT-123-62		\$6,768
O'Brien, James	SCI-206-01	SCI-206-02	SCI-206-04		\$7,680
Occhiogrosso, Faith	DHY-108-01	DHY-212-01			\$7,680
Okine, Samuel	POS-201-01	POS-220-05	POS-201-72		\$6,462
Olson, Jerome	ENG-121-73	ENG-248-01			\$6,000
Onofrietti, Stacy	DHY-111-01				\$1,436
Osborne, Frank	MAT-123-IN	MAT-123-IN1	MAT-124-IN1		\$6,462
Osborne, Jeanne	MAT-131-IN2	MAT-129B-IN1	MAT-129-IN2		\$11,000
Osborn-Jones, Shannon	FRE-121-02	FRE-122-73	FRE-121-71		\$6,462
O'Such, Kirby	PSY-123-67				\$2,154
Otlowski, Wayne	HIS-121-R1	HIS-121-05	HIS-121-T1		\$6,912
Ouko, Martin	ECO-202-NE	MGT-210-73			\$4,308
Owlett, Steven	SBM-120-IN				\$2,304
Pamiloza, Kenneth	BIO-211-76				\$4,308
Pandya, Reecha	BIO-123-64				\$4,308
Panetta, Julie-Ann	DHY-212-01				\$7,180
Pangalos, George	CHM-125-77	CHM-126-64	CHM-122-64		\$7,680
Panna, Victoria	HED-150-5N				\$2,154
Paquette, Michael	CJU-124-01				\$3,000
Paranjpe, Prajakta	ENG-121-5N				\$2,154

Parisi, John	ECO-201-04	ECO-201-S2				\$4,308
Park, Winston	CSC-106-60	CSC-252-75				\$6,912
Pascal, Felipe	CHM-010-65	CHM-126-04				\$5,026
Pasko, Thomas	MAT-129A-CL7	MAT-090-AL7	MAT-129A-AL7	MAT-131-59	MAT-129A-IN	\$8,272
Paterno, Enzo	ELT-105-60					\$5,700
Patton, Lori	ACC-101-IN	ACC-102-IN				\$8,000
Pavan, Kavita	BIO-211-64					\$4,308
Perez, Christian	POS-220-63					\$2,154
Perovich, Jennifer	PSY-235-03	PSY-235-04				\$4,308
Perry, Joseph	BIO-123-61					\$5,700
Piccolomini, Elaine	POS-121-04	POS-121-SP3				\$4,308
Picioccio, Nicholas	CSC-105-IN5	CSC-239-01				\$8,000
Piciocco, Mary	HCD-152-71	HCD-241-71				\$3,008
Pierson, Michelle	RDG-011-AL64	RDG-011-CL64	RDG-011S-AL64			\$3,590
Piper, Dawn	CSC-105-N2	CSC-105-PA				\$4,608
Piper, Robyn	SPE-121-73					\$2,154
Pirrone, Berardo	ECO-201-76	MKT-201-T1	ECO-202-76			\$6,462
Platt, Douglas	MAT-114-01	MAT-129-NE				\$5,376
Platt, Melissa	MAT-123-IN4	MAT-014-IN3				\$7,000
Poirier, Alane	PCP-280-01					\$5,000
Powell, Michel	PED-127-T3					\$1,436
Poynter, Katherine	ESL-067-PE					\$3,840
Prag, Barry	SPE-121-61	SPE-121-63	SPE-121-72			\$8,550
Pramanik, Sanhita	CHM-126-60	CHM-122-60	CHM-126-01			\$7,180
Pruce, Marilyn	SSD-101-43	SSD-101-44				\$4,308
Przygoda, Margaret	BIO-111-09					\$6,000
Psolka, William	MAD-108-02	PCP-224-72				\$7,520
Quigley, Charlotte	SSD-101-IN	SSD-101-INT1				\$6,000
Quinn, Jason	COM-115-01	SPE-121-02				\$4,308
Rabinowitz, Marilyn	ENG-121-SP3	RDG-011-NAL2	RDG-011-NCL2	RDG-011S-NAL2		\$6,144
Rabinowitz, Lauren	MAD-118-02	MAD-118-74				\$7,180
Rajput, Sharleen	ECO-201-72					\$2,154

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Ramani, Manish	BIO-111-60	BIO-106-02			\$7,898
Ramer, Elliot	SPA-121-02	SPA-121-74			\$6,000
Randolph, Lauren	ESL-097-5P	ESL-078-01			\$7,180
Rasimowicz, Brian	MAT-131-60	MAT-129-59	MAT-101-IN1		\$8,272
Rauschenbach, Ines	BIO-221-64				\$4,308
Resenhoft, Annette	PSY-217-02	PSY-219-01	PSY-232-S2		\$6,462
Reynolds, Guy	MAT-129-06	MAT-129-64			\$8,000
Rickards, Jordan	HIS-222-SP2				\$2,154
Riordan, John	CSC-161-60				\$4,842
Rios, Sonia	SPA-122-76				\$2,154
Riso, Christina	ENG-122-18	ENG-121-ALS2	ENG-121-CLS2	ENG-0121S-ALS2	\$5,744
Rivera, Barbara	PLS-100-73				\$1,536
Riverson, Erik	SOC-121-20	PSY-255-02	PSY-255-S2		\$6,462
Roach, Joe	RDG-011S-AL17				\$2,000
Robinson, Allan	MUS-107-PA				\$2,421
Robinson John, Melanie	ESL-088-PE	ESL-088-76			\$7,180
Roche, Richard	ENG-121-SP4				\$2,256
Rodriguez, Karen	ESL-086-01A				\$3,000
Rodriguez, Marrisona	HIS-121-07	HIS-131-09	HIS-131-11		\$6,462
Rodriguez, Christopher	SOC-121-74				\$3,000
Rodriguez-Gregory, Lisa	MAT-013-AL64	MAT-013-CL64	MAT-013S-AL64		\$6,000
Rojas, Patrick	MAT-123-08	MAT-123-5P			\$4,308
Romano, Anthony	ENG-010-36	ENG-010-AL64	ENG-010-CL64	ENG-010S-AL64	\$6,016
Rompilla, Denise	ART-123-74				\$2,154
Rose, Leo	PED-143-72	PED-225-01	PED-225-02		\$6,144
Roskoski, John	PHI-121-01	PHI-121-N2	PHI-122-05		\$6,768
Rotolo, Giuseppe	PHI-121-IN	PHI-121-IN1			\$6,000
Roy, Richard	ESL-097-65	ESL-098-06			\$10,000
Roychowdhury, Lipika	CHM-125-05	CHM-126-09			\$4,842
Rubin, Sheri-Rose	BUS-201-IN				\$2,304
Rubin, Andrew	HCD-101-74	HCD-206-73			\$7,000
Rudnick, Charles	MAT-132-08	MAT-234-02			\$5,744

Rufo, Stefanie	BIO-112-76	BIO-124-60			\$6,462
Ryan, James	POL-201-72				\$2,304
Rydarowski, Debra	PLS-113-74	PLS-123-IS			\$2,872
Sabol, Thomas	CIT-218-62				\$3,000
Saborido, Juan	SPA-121-01	SPA-121-03			\$6,000
Sacchi, John	HED-150-07	HED-150-10			\$6,000
Saha, Arpita	BIO-010-01	BIO-105-03			\$8,272
Saimbert, John	HIS-122-IN1	HIS-131-IN3	HIS-222-IN1		\$6,768
Salama, Martha	COM-110-02				\$2,154
Saleem, Hafiz	ENG-121-PA	ENG-010-PA			\$4,308
Salwan, Karuna	BIO-010-64	BIO-106-01			\$7,898
Samaranayake, Shyamali	BIO-123-01	BIO-123-02			\$6,462
Sanchez-Gomez, Aneck	CSC-105-P2				\$2,154
Santarpia, Peter	BIO-104-64				\$3,228
Scanlon, Michael	MAT-131-06	MAT-132-04			\$8,000
Scarborough, Kathryn	BIO-112-5N				\$4,608
Schatz, Naomi	CSC-105-IN4	CSC-264-59			\$7,000
Schmocker, William	CHM-125-60	CHM-121-60	CHM-121-65		\$7,898
Schroeck, Peter	GER-121-01	GER-121-02	GER-122-02		\$6,912
Schwartz, Diana	RDG-011-P2				\$2,154
Schwarz, Jeffrey	MAT-131-76				\$2,872
Segal, Elisa	SPA-121-12	SPA-122-09			\$4,512
Shaffer, Daniel	PSY-223-03	PSY-232-01			\$5,700
Sheikh, Aqsa	BIO-105-76				\$3,590
Shepherd, Maureen	ACC-101-73	ACC-102-74			\$5,744
Sher, Richard	BIO-124-64				\$4,608
Sherman, Thomas	MAT-123-64				\$2,850
Sherman, Alan	CHM-107-01				\$5,000
Shirley, John	HCD-130-59				\$3,590
Shoban, Matthew	PED-120-T1	PED-120-T2	PED-127-T1	PED-127-T2	\$7,600
Shulman, Susan	MAT-014S-AL5	MAT-014-AL5	MAT-014-CL5		\$6,000
Shur, Ellen	ENG-010-AL4	ENG-010-CL4			\$3,000

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Sicilia, Brian	MAT-090-AL1	MAT-129-AL1	MAT-129-CL1				\$5,000
Sidykh, Maryna	ESL-088-03						\$3,590
Siegel, Mathew	RDG-011-PAL1	RDG-011-PCL1	RDG-011S-PAL1	ENG-121-08	ENG-122-37		\$7,898
Silvestri, ShayMarie	SCI-155-60						\$3,840
Silvey, Lisa	SPE-121-NE						\$2,154
Simonini-Terranova, Marisa	RDG-011-NAL1	RDG-011-NCL1	RDG-011S-NAL1				\$3,590
Simons, Adrian	PHY-135-60	PHY-133-60					\$4,512
Skedzielewski, Sean	PHI-122-04	PHI-123-73					\$4,308
Slobodow, Matthew	RDG-011-AL60	RDG-011-CL60	RDG-011S-AL60	RDG-011-AL65	RDG-011-CL65	RDG-011S-AL65	\$7,520
Smalls, Donovan	SOC-121-72						\$2,154
Smith, Gerald	ENG-010-AL6	ENG-010-CL6	ENG-010S-AL6				\$3,590
Smith, Raymond	SOC-223-01	SOC-131-03	SOC-131-02				\$6,462
Smith-Wenning, Kathleen	SOC-123-73	SOC-123-IN					\$4,308
Soccodato, Vincent	HIS-221-73						\$2,154
Solomon, Jimmie	AGD-213-71	MAD-113-72					\$7,180
Somma, June-Ann	DHY-108-01	DHY-114-01					\$8,272
Sorenson, Mark	MAT-102-IN						\$2,256
Spector, Jeffrey	CSC-106-HD	BUS-101-IN					\$8,000
Speranza, John	HIS-121-SP2	HIS-122-04	HIS-122-06				\$6,912
Springs, Martha	CSC-105-SP2						\$2,154
Sprinitis, Flor	ACC-101-72						\$4,000
Srinivasan, Manjapra	SBM-130-IS						\$1,436
Srouji, Donna	ESL-077-62						\$3,760
Stapenski, Deborah	BUS-101-71	MKT-201-IN					\$4,512
Stern, Rachel	MAD-107-73	MAD-108-71					\$7,180
Sternesky, Jonathan	POS-220-01	POS-121-INT1					\$4,308
Stevenson, Nicolette	HCD-118-59						\$3,760
Stickler, Craig	MEC-222-01						\$3,000
Stowe, Flora	COR-280-CO	BUS-239-CO	FMR-206-CO	SBM-240-CO			\$1,000
Strong, Dena	FMR-207-73						\$3,008
Strugala, Richard	ENG-243-IS	ENG-244-IS					\$2,000
Studer, Jessica	HED-200-10	HED-200-12					\$4,308

Swaminathan, Priya	PHY-126-05				\$1,436
Swan, Darren	SPE-121-SP2				\$2,256
Swan, Evan	SPE-121-74				\$2,256
Tadros, Eman	PSY-123-05				\$2,154
Taneja, Karuna	MAT-090-AL8	MAT-129-AL8	MAT-129-CL8		\$3,590
Tejada, Mirta	SOC-121-INS3				\$3,000
Terelle, Robert	ESL-067-PA				\$4,035
Thomack-Zapata, Rachel	ESL-068-PA				\$3,590
Thompson, Nadine	DHY-108-01	DHY-212-01			\$6,462
Thompson, Sametta	ENG-010-73	RDG-011-PAL3	RDG-011S-PAL3	RDG-011-PCL3	\$5,744
Tobin, April	DHY-212-01	PBH-101-71			\$5,000
Todd, Stephen		RDG-011-AL66	RDG-011-CL66	RDG-011S-AL66	\$3,590
Tomei, Csilla	ENG-010-NAL1	ENG-010-NCL1	ENG-010S-NAL1		\$3,590
Toplansky, Eileen	ENG-122-SP2	ENG-122-73			\$4,608
Topping, Anne	CSC-105-09	CSC-105-56	CSC-105-64		\$7,263
Townsend, Monica	SOC-205-73				\$2,154
Trainor, Diane	CHM-010-07				\$2,000
Treubig, James	CHM-107-75				\$3,590
Trigg, Raymond	POL-202-73				\$2,256
Turoscy, Rachel	CHM-240-IS2				\$1,000
Uliano, Theodore	ART-224-72				\$2,154
Ulmer, Rachael	RDG-011-AL1	RDG-011-CL1	RDG-011S-AL1		\$3,590
Ur, Joseph	CJU-124-03				\$2,256
Valdez, Elisaul	ITA-122-72				\$2,154
Valovcin, Dawn	PSY-123-13	PSY-123-04			\$4,608
Van Orden, Richard	HIS-122-IN2	HIS-132-IN			\$6,000
Vanderhyden, Philip	MAD-114-02	MAD-114-71			\$7,520
Vassiliadis, Claire	MAT-129-IN	MAT-129-IN1			\$8,000
Vaswani, Romila	ENG-121-04	ENG-121-23	ENG-121-33		\$6,462
Velez, Martha	MAT-101-58				\$3,000
Vento, Patricia	MAT-013-AL63	MAT-013S-AL63	MAT-013-CL63		\$4,512
Vera, Stephanie	ESL-077-02				\$5,000

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Viera, Vanessa	ASL-221-73			\$2,154
Vigliotti, Joseph	SOC-140-01			\$2,154
Vo, Minh-Tri	MAT-285-62	MAT-131-NB	MAT-123-59	\$7,898
Vogel, Stephen	SPE-121-62			\$2,304
Wagenblast, Francis	PSY-123-40	PSY-123-44		\$4,308
Walters, Annette	PSY-217-71	SOC-121-73	PSY-232-INS2	\$6,768
Wang, Bing	ESL-087-60	ESL-088-PA		\$7,520
Washington, Tanya	SSD-101-08			\$2,154
Wasserman, Jamie	DHY-114-01	DHY-218-01		\$2,872
Wathen, Christine	ECO-201-06	ECO-202-02		\$6,000
Weber, Alan	ENG-122-61	ENG-122-38		\$4,512
Weinstein, Deborah	PSY-123-01			\$2,154
Weng, James	MAT-013S-AL7	MAT-013-CL7	MAT-013-AL7	\$4,308
Wexler, Steven	PSY-123-35	SOC-121-P2		\$4,308
Whelan, Joseph	ESL-078-02	ESL-088-5P		\$7,680
White, Lemar	ACC-101-INS2	ACC-102-INS2		\$5,744
Williams, Sharon	SOC-240-72			\$2,256
Williams, Megan	MAT-129-IN3			\$2,872
Williamson, Audrey	SOC-121-5N			\$2,256
Wilson, Latoya	SOC-121-71			\$2,154
Wilson, Steven	HIS-121-10	HIS-245-01	PHI-122-INS2	\$6,462
Winchester, Celia	RDG-011S-AL4	RDG-011S-AL7		\$4,000
Wurster, Theodore	PHY-125-02			\$1,436
Yang, Huanwang	PHY-124-76	PHY-126-76		\$4,512
Yennella, Benedict	HED-150-08	HED-150-PA	HED-200-PE	\$6,912
Yerneni, Lakshmi	BIO-010-76			\$4,308
Yewaisis, Joseph	ACC-101-71			\$2,872
Young, Harry	HIS-221-INS3	HIS-221-IN1	HIS-258-INS3	\$6,462
Young, Theresa	BIO-111-05	BIO-105-02		\$8,000
Zale, Steven	CSC-107-IN1	CSC-236-62		\$8,000
Zalenski, Edna	SPA-121-04	SPA-221-01		\$4,308
Zaman, Su'aad	CHM-125-06			\$2,154

Zampetti, Rhonda	HED-200-73	PED-225-72	PED-245-74		\$7,263
Zayas, Pedro	PSY-123-5P	PSY-123-NW			\$4,608
Zecca, Angelo	SOC-140-71				\$2,154
Ziegler, Francis	MAT-014-13	MAT-014-AL4	MAT-014S-AL4	MAT-014-CL4	\$7,520
Zifchak, Robert	PED-143-01	PED-143-02			\$4,000
Zimmerman, Daniel	ENG-225-03				\$3,000

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for February 2017 is attached.

AUDIENCE

None.

The next scheduled regular meeting of the Board will take place on Wednesday, March 22, 2017, in the Chambers Hall Boardroom located on the campus of Middlesex County College. The meeting adjourned at 9:22 a.m.

ROBERT P. SICA
VICE CHAIRMAN

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