

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 16, 2017

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:30 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Palumbo, Power, and Messrs. Finkelstein, Lisicki, Mulkerin, Oras, Raja, Sica and Tighe. Mmes. Brannigan and Hernandez-Manno and Mr. Antisell 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 March 30, 2017, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On March 30, 2017, advance written notice of this meeting was e-mailed to the Home News Tribune and The Star Ledger.
- (c) On March 30, 2017, a copy of this advance notice of the meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On March 30, 2017, a copy of this advance notice was filed with the President of Middlesex County College.
- (e) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

Chairman Power led the Pledge of Allegiance.

MINUTES

Mr. Tighe moved, seconded by Mr. Sica, that the minutes of the regular meeting for June 21, 2017 be adopted as presented.

After discussion, the motion was approved.

CORRESPONDENCE

Correspondence this month included letters from the Presidents of Felician University and Montclair State University reporting on the numbers of students receiving diplomas from their institutions. In addition, a letter to Dr. La Perla-Morales was received from Governor Chris Christie thanking her for her distinguished service as a member of the State Ethics Commission.

FACILITIES COMMITTEE

Mr. Sica moved, seconded by Mr. Tighe, 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/ratified to the following firm(s):

a. Protective Paving, LLC for contractor services in conjunction with the Repair of Selected Walkway and Roadway project in the amount of \$75,200.00.

Contract Amount	\$75,200.00
Previous Payments	0.00
Payment #1 (FINAL)	75,200.00
Retainage	<u>0.00</u>
Balance	<u>\$ 0.00</u>

b. AVS Installations for digital media presentation installation in the amount of \$108,042.30.

Contract Amount	\$227,961.00
Payment # 2	\$108,042.30
Retainage	<u>\$ 22,098.10</u>
Balance	<u>\$ 97,820.60</u>

2. WHEREAS, The State of New Jersey has amended the County College Contracts Law N.J.S.A. 18A:64A-25.1 et seq. with revised public bidding threshold effective on July 1, 2017.

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees authorizes the revised purchasing procedures previously adopted by said Board on July 1, 2009, to comply with the amendment to N.J.S.A. 18A:64A-25.1 et seq. effective July 1, 2017, which increases the aggregate value of any contract, purchase or agreement by a local contracting unit on which public advertisement for bids must be required from \$35,000.00 to \$35,300.00. Said sums shall be adjusted in accordance with N.J.S.A. 18A:64A-25.3(1) in direct proportion to the rise or fall of the Consumer Price Index for all Urban Consumers in the New York and Northeastern New Jersey and Philadelphia areas, as reported by the United States Department of Labor.

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

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

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
NJSC	89967	Dell Marketing	Computer Hardware	\$ 12,086.94
NJSC	88729	Hertrich Fleet	Police Vehicle	\$ 35,117.20
HCEC	15/16-162	EPlus	Computer Hardware	\$ 1,158.45
MRESC	14/15-79	The Gillespie Group	Carpet Installation	\$ 19,961.44
ESCNJ	17/18-16	WB Mason	Office Furniture	\$ 83,922.19
ESCNJ	17-B	Konica Minolta	Color Digital Copier	\$ 351,646.00
ESCNJ	16/17-54	Murray Paving	Floor Painting	\$ 22,732.27

- 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. Special Quote # 10412 for visual and performing arts supplies from a total of 6 responses received:

Ceramic Supply, Inc., Lodi, NJ for the amount of \$7,041.41
School Speciality, Lancaster, PA for the amount of \$2,497.18.
Nasco, Fort Atkinson, WI for the amount of \$2,491.44.
Blick Art Materials LLC, Galesburg, IL for the amount of \$2,249.70.
Paxton Patterson LLC, Alsip, IL for the amount of \$1,382.03.

- b. Special Quote # 10415 for Phase I of the engineering consulting services campus site campus site improvements 2018 from a total of 4 responses received:

Suburban Consulting Engineers, Inc., Wall, NJ for the amount of \$15,545.00.
- c. Special Quote # 10418 for engineering technologies supplies from a total of 4 responses received:

MSC Industrial Supply Company, Edison, NJ for the amount of \$2,682.51.
Electronix Express, Rahway, NJ for the amount of \$1,434.00.
Fastenal Company, Edison, NJ for the amount of \$1,043.27.
Metal Supply Center, Bound Brook, NJ for the amount of \$215.60.
- d. Special Quote # 10420 for dental supplies from a total of 4 responses received:

Dentserve, New City, NY for the amount of \$6,711.29.
Dental Health Products Inc., New Franken, WI for the amount of \$5,598.39.
Patterson Dental Supply Inc., Totowa, NJ for the amount of \$4,157.45.
Biosafe Inc., Belleville, IL for the amount of \$155.97.
- e. Special Quote # 10422 for computer supplies from a total of 2 responses received:

Connection Public Sector Solutions, Merrimack, NH for the amount of \$49,079.02.
- f. Special Quote # 10426 for chemistry supplies from a total of 4 responses received:

J&H Berge, Inc., South Plainfield, NJ for the amount of \$2,175.95.
Fisher Scientific Co LLC, Hanover Park, IL for the amount of \$1,765.51.
Thomas Scientific, Swedesboro, NJ for the amount of \$1,087.25.
Frey Scientific, Lancaster, PA for the amount of \$696.91.
- 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:
 - a. Bid # 18-16 for biology supplies from a total of 9 responses received:

VWR International, West Henrietta, NY for the amount of \$28,410.34.
Carolina Biological Supply Co., Burlington, NC for the amount of \$9,373.98.
Fisher Scientific Co LLC, Hanover Park, IL for the amount of \$7,718.03.
Bio Corporation, Alexandria, MN for the amount of \$6,095.30.
J&H Berge, Inc., South Plainfield, NJ for the amount of \$4,178.90.
Thomas Scientific, Swedesboro, NJ for the amount of \$2,001.55.
Spectrum Chemical Manufacturing Corporation, Gardena, CA for the amount of \$1,628.42.

b. Bid # 18-18 Studio Theater complete building demolition from a total of 9 responses received:

Caravella Demolition, East Hanover, NJ for the amount of \$49,235.00.

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

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

WHEREAS, the anticipated term of this contract is July 1, 2017 through June 30, 2018; and

WHEREAS, Lexmark Enterprise Software USA LLC, Lenexa, KS has submitted a proposal dated June 22, 2017, indicating that it will provide software and licensing services for the amount of \$26,030.21; and

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

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

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

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

WHEREAS, the anticipated term of this contract is August 16, 2017 through April 7, 2018; and

WHEREAS, Taskstream LLC, New York, NY has submitted a proposal dated August 2, 2017, indicating that it will provide software and licensing services for the amount of \$30,000.00; and

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

After discussion, the motion was approved.

FINANCE COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Raja, for approval of the following resolution:

1. BE IT RESOLVED, That the invoice for professional services rendered by the firm of Wilentz, Goldman & Spitzer for the period April 1, 2017 through and including June 30, 2017, be approved for payment in the amount of \$45,588.44.

Legal services rendered from April 1, 2017 through and including June 30, 2017 for normal operations of Middlesex County College	\$52,252.50
Less fifteen percent courtesy discount on fees	(7,837.88)
Total disbursements from April 1, 2017 through June 30, 2017	<u>1,173.82</u>

TOTAL \$45,588.44

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Sica, 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>
Ansonoff, Michael	Natural Sciences	Associate Chairperson	1-218500-9128-1-00	\$63,787	08/16/17
Roman, Michelle	Dental Hygiene	Chairperson	1-213000-9125-1-00	\$98,937	08/16/17

MANAGEMENT ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>	<u>DATES</u>
Williams-Thomas, T.	Financial Aid	Additional responsibilities Assistant Director absence	1-117000-9129-1-00	\$300/month	07/07/17-07/21/17

MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Boelhower, David	Information Technology	Paid	06/27/17-09/22/17

MANAGEMENT MISCELLANEOUS

MANAGEMENT SALARY - ADJUSTMENT

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<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Ochoa, Marilyn	Library Services	Director, Library Services	1-610500-9120-1-00	\$97,527	08/01/17

SECTION 2 – FACULTY

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Applebee, Jennifer	Mathematics	IX-M 594	5-219003-9126-1-65	\$2,070
Buscemi, Santi	English	IX-M 570	1-221000-9122-1-00	\$52
Hyman, Hillary	ESL, Languages and Cultures	IX-M 597	1-222000-9122-1-00	\$138
Levi, Risa	Dental Hygiene	IX-M 584	1-213000-9122-1-00	\$280
Powell, Michel	Athletic Department	Director, Women's Summer Basketball League 05/01/17-07/13/17	4-408100-2131-1-00	\$1,825
Shur, Ellen	English	IX-M 570	1-221000-9122-1-00	\$177
Strugala, Richard	English	IX-M 570	1-221000-9122-1-00	\$46

SECTION 3 – CONFIDENTIAL – No Action

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>
Doyle, Matthew	Police	Probationary Police Officer	1-070000-9165-1-00	\$39,105 *+\$1,700	08/15/17
Kimbrough, Arthur	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$29,841 + shift diff. \$2,401	08/16/17
McNeil, Roslyn	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$29,841 + shift diff. \$2,401	08/01/17

Sisolak, James Facilities Maintenance Custodian 1-720000-9160-1-00 \$29,841 08/01/17
+ shift diff. \$2,401

* Bachelor's Degree

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Castillo, Jose*	Facilities Maintenance	College Center Custodian	1-720000-9160-1-00	\$35,511 + lead \$3,551	08/01/16
Cichocki, Jadwiga*	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$31,768 +shift diff. \$2,401	08/01/16
Fychok, Maria*	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$32,731 + shift diff. \$2,401	08/01/16
Gramata, Lidia*	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$31,768 + shift diff. \$2,401	08/01/16
Lockwood, William*	Facilities Maintenance	Mechanic	1-730000-9161-1-00	\$65,658	08/01/17
Marcenat, Jean Pierre	Police	Police Officer 2	1-070000-9165-1-00	\$61,095	09/01/17
Marques, Rosa*	Facilities Maintenance	College Center Custodian	1-720000-9160-1-00	\$35,512	08/01/16
McKenna, Michael	Facilities Maintenance	Mechanic	1-730000-9161-1-00	\$86,276 +Lead \$8,628	07/01/17
Mrowiec, Barbara*	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$31,768 + shift diff. \$2,401	08/01/16
Pelc, Daniel*	Facilities Maintenance	Mechanic	1-730000-9161-1-00	\$54,398	08/01/17
Pimental, Maria*	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$34,549 + lead \$3,454 + shift diff. \$2,401	08/01/16
Platt, Melissa	School Relations	Student Services Coordinator	1-285100-9130-1-00	\$45,434	08/01/17
Ramos, Lazarus	School Relations	Student Services Coordinator	1-285100-9130-1-00	\$46,210	08/01/17
Rodriguez, Miguel	Facilities Maintenance	Lead Mechanic	1-730000-9161-1-00	\$55,474 + Lead \$5,547	07/17/17-01/16/18

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Santos, Maria*	Facilities Maintenance	Custodian	1-720000-9160-1-00	\$31,768	08/01/16
				+shift diff. \$2,401	
Vick, Brian*	Facilities Maintenance	Mechanic	1-730000-9161-1-00	\$58,892	08/01/17

* COPE Increase

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Calderon, Marco	Facilities Maintenance	Paid	03/27/17-08/18/17
Maldonado, Olga	Computer Science	Paid	07/19/17-09/01/17
Olson, Pamela	Library	Paid	05/22/17-09/01/17
Rodriguez, Esteban	Printing and Communications Support	Paid	07/04/17-09/01/17
Rodriguez, Mirnaldo	Custodial Services	Paid	07/15/17-07/18/17
Wise, Lisa	Dental Hygiene	Paid	08/31/17-10/27/17

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Griswold, Timothy	Police	1-070000-9165-1-00	07/25/17
Klimek, Jeffrey	Facilities Maintenance	1-720000-9160-1-00	07/15/17
Martin, Waldeltrudis	Facilities Maintenance	1-720000-9160-1-00	06/30/17

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

NON-ACADEMIC PART-TIME/TEMPORARY

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Abbott, Christopher	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$20.00	07/01/17-06/30/18
Agostinelli, Theresa	Library	Reference & Instructional Librarian	1-610500-9150-1-00	\$30.90	07/01/17-06/30/18
Ali, Amad	Natural Sciences	Physics Lab Aide	1-218500-9150-1-00	\$12.25	07/01/17-06/30/18
Alvear, Clint	Testing Services	Adapted Test Technician	1-655000-9150-1-00	\$14.00	07/01/17-06/30/18

Aly, Ahmed	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/17-06/30/18
Arocha, Nathalia	Physical Education Center	Fitness Center Attendant	1-192000-9150-1-00	\$8.44	07/01/17-06/30/18
Arocho, Felix	Computer Science & IT Learning Center	Student Technical Assistant	1-239500-9147-1-00	\$8.44	07/01/17-12/31/17
Arocho, Sasha	Learning Center	Learning Center Assistant	1-651000-9150-1-00	\$12.00	07/01/17-06/30/18
Berenguer, Andrew	Continuing Education	After Camp Assistant	1-530000-9150-1-00	\$25.00	07/10/17-08/18/17
Blackshear, Devonne	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Blinder, Ari	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17
Boddie, Ellen	Continuing Education	Summer Camp Nurse	1-530000-9150-1-00	\$35.00	06/26/17-08/18/17
Bonchi, Beth	Enrollment Services	Switchboard Operator	1-110000-9150-1-00	\$15.75	07/01/17-06/30/18
Borwegen, Elyse	Learning Center	Tutor/Writing Center	1-651000-9150-1-00	\$12.00	07/01/17-12/20/17
Brandon, Roger	Natural Sciences	Biology Lab Aide	1-218500-9141-1-00	\$10.00	07/01/17-06/30/18
Bridgeman, Matthew	Library	Reference & Instructional Librarian	1-610500-9150-1-00	\$30.90	07/01/17-06/30/18
Brown, Nathanael	Visual, Performing & Media Arts	Assistant Technician	1-226500-9141-1-00	\$10.00	07/01/17-06/30/18
Bullock, Jake	Learning Center	Tutor	1-651000-9150-1-00	\$9.50	07/01/17-12/20/17
Burke, Lee Ann	ESL, Languages & Cultures	ESL , Languages & Cultures	1-222000-9150-1-00	\$15.00	07/01/17-06/30/18
Casey-Gifford, Mary	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	07/01/17-06/30/18
Castiglia, Ashley	Academic Advising	Academic Advising Coordinator	1-195000-9147-1-00	\$20.00	07/01/17-08/31/17
Catching, Kenya	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Chapman, Aniko	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.44	07/01/17-06/30/18
Chen, Tzu-Ya	Learning Center	Tutor	1-651000-9150-1-00	\$9.50	07/01/17-08/18/17
Chern, Catherine	Library	Reference & Instructional Librarian	1-610500-9150-1-00	\$30.90	07/01/17-06/30/18
Chunawala, Dhruv	Learning Center	Tutor	1-651000-9150-1-00	\$12.00	07/01/17-12/20/17
Coste, Robert	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$20.00	07/01/17-06/30/18
Culley, Alexis	Dental Hygiene	Senior Lab Coordinator	1-213000-9150-1-00	\$25.22	08/01/17-06/01/18

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Curiel, Sagrario	Perth Amboy Center	Secretary	1-282000-9150-1-00	\$12.00	07/01/17-06/30/18
Devich, Kendall	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.44	07/01/17-12/31/17
DiBrienza, Kerri	Library	Reference & Instructional Librarian	1-610500-9147-1-00	\$30.90	07/01/17-06/30/18
Distefano, Michael	Computer Science & IT	Peer Tutor	1-239500-9141-1-00	\$8.44	07/01/17-12/31/17
Edson, William	Learning Center	Tutor	1-651000-9150-1-00	\$9.50	07/01/17-12/20/17
Eid, Asma	ESL, Languages & Cultures	Lab Assistant/Tutor	1-222000-9150-1-00	\$12.00	07/01/17-06/30/18
Elhalaby, Nancy	Natural Sciences	Chemistry Lab Aide	1-218500-9150-1-00	\$12.25	07/01/17-06/30/18
Elliott, Bruce	Learning Center	Tutor	1-651000-9150-1-00	\$9.50	07/01/17-08/18/17
Elliott, Kaitlin	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Elmezyen, Safia	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.44	07/01/17-06/30/18
Englert, Ian	Facilities Maintenance	Mechanic	1-730000-9150-1-00	\$22.00	08/08/17-12/31/17
Ferreira, Carmo	Natural Sciences	Biopar Research Coordinator	1-218500-9150-1-00	\$12.25	07/01/17-08/31/17
Fiore, David	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	06/19/17-06/30/17
Fiore, David	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17
Fleming, Scheryl	Admissions	Recruiter	1-111000-9145-1-00	\$17.80	07/01/17-06/30/18
Fludd, David	Academic Advising	Academic Advising & Financial Aid Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Frischmann, Kevin	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Galvez, Camilla	ESL, Languages & Cultures	ESL Tutor	1-222000-9150-1-00	\$9.50	07/01/17-06/30/18
Galvez, Erick	Natural Sciences	Physics Lab Aide	1-218500-9141-1-00	\$12.25	07/01/17-06/30/18
Garcia, Ruth	Perth Amboy Center	Secretary	1-282000-9150-1-00	\$12.00	07/01/17-06/30/18
Gaviria, Ria	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Gbadamosi, Sharn	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Geronimo, Blessed J.	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.44	07/01/17-12/31/17
Gil, Jonathan	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.44	09/05/17-12/31/17
Gillen, Barbara	Registration	Scheduling Assistant	1-112000-9150-1-00	\$20.00	07/01/17-08/31/17
Gillen, Barbara	Registration	Registration Assistant	1-112000-9150-1-00	\$12.00	09/01/17-06/30/18

Godhani, Harsh	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.44	07/01/17-12/31/17
Gonzalez-Wicklund, Jeannie	Perth Amboy Center	Evening Coordinator	1-282000-9148-1-00	\$25.25	07/01/17-06/30/18
Granieri, Amanda	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$10.00	07/01/17-06/30/18
Guzman, Tamara	Admissions	Admissions Assistant	1-111000-9147-1-00	\$20.00	07/01/17-06/30/18
Haarburger, Sara	Continuing Education	Summer Camp Assistant	1-530000-9150-1-00	\$10.00	07/24/17-08/18/17
Hilfman, Lance	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-09/30/17
Hill, Max	School Relations	Office Support	1-285100-9147-1-00	\$13.00	07/01/17-06/30/18
Horbatuk, Denise	Business Office	Payroll Specialist	1-031000-9150-1-00	\$22.00	07/01/17-06/30/18
Hubler, Deborah	Library	Reference & Instructional Librarian	1-610500-9150-1-00	\$30.90	07/17/17-06/30/18
Isales, Damaris	New Brunswick Center	Empower Program Coordinator	1-283000-9147-1-00	\$15.00	07/01/17-06/30/18
Jackson, Jason	Visual, Performing & Media Arts	Assistant Technician	1-226500-9150-1-00	\$18.00	07/01/17-06/30/18
Jaeger, Alberta	Professional Studies	Student Success Coach	1-230000-9150-1-00	\$20.00	07/01/17-06/30/18
Jiang, Yu	Library	Reference Librarian	1-610500-9147-1-00	\$30.90	07/01/17-06/30/18
Johnsen, Kaitlyn	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.44	07/01/17-06/30/18
Johnsen, Megan	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/17-06/30/18
Jones, Sandra	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	07/01/17-06/30/18
Kansagra, Shikhar	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/17-06/30/18
Khallaf, Hager	Testing Center	Testing Assistant	1-655000-9150-1-00	\$18.00	07/01/17-06/30/18
King, Tyrene	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	07/01/17-09/30/17
Kinney, Michael	Learning Center	Tutor	1-651000-9150-1-00	\$12.00	07/01/17-12/20/17
Lam, Chi	Computer Science & IT	Student Technical Assistant	1-239500-9147-1-00	\$9.75	07/01/17-12/31/17
Lebeau, Alisa	Arts & Sciences	Student Success Coach	1-210000-9150-1-00	\$20.00	07/01/17-06/30/18
Lee, Hui Yi	Learning Center	Tutor	1-651000-9150-1-00	\$9.50	07/01/17-12/20/17
Lesch, William	Learning Center	Tutor	1-651000-9150-1-00	\$12.00	07/01/17-12/20/17

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Levi, Mannie	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$52.50	09/05/17-12/15/17
Lisnow, Joseph	Learning Center	Tutor/Writing Center	1-651000-9150-1-00	\$12.00	07/01/17-12/20/17
Lopez, Alexandria	Enrollment Services	Enrollment Services	1-110000-9150-1-00	\$17.00	07/01/17-09/30/17
		Generalist			
Mahoney, Rachel	Learning Center	Tutor	1-651000-9150-1-00	\$9.50	07/01/17-08/18/17
Mai, Anh	Library	Learning Center and Library Assistant	1-610500-9150-1-00	\$12.00	07/01/17-06/30/18
Martin, Jason	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.44	09/05/17-12/31/17
Mastrella, Thomas	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.44	07/01/17-12/31/17
Mawuntu, McWilliam	Learning Center	Tutor	1-651000-9141-1-00	\$8.44	07/01/17-12/20/17
Merski, Jan	Academic Advising	Intake Manager	1-195000-9146-1-00	\$20.75	07/01/17-06/30/18
Miller, Colleen	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/17-06/30/18
Miller, Jennifer	Library	Reference Librarian	1-610500-9145-1-00	\$31.00	07/01/17-06/30/18
Mosienkov, Denis	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	07/01/17-06/30/18
Munir, Sana	ESL, Languages & Cultures	Receptionist	1-222000-9141-1-00	\$9.00	07/01/17-06/30/18
Murphy, Henry	Business Office	Financial System Specialist	1-031000-9150-1-00	\$40.00	07/01/17-06/30/18
Newton, Daniel	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/17-06/30/18
Newton, Stephanie	School Relations	Office Generalist	1-285100-9147-1-00	\$13.00	07/01/17-06/30/18
Nieves, Luis	Student Life	Student Life Assistant	1-181000-9150-1-00	\$10.00	07/31/17-06/30/18
Novembre, Veronica	Financial Aid	Financial Aid Specialist	1-117000-9150-1-00	\$17.00	07/03/17-09/30/17
Obst, Carmella	ESL, Languages & Cultures	ESL Tutor	1-222000-9150-1-00	\$15.00	07/01/17-06/30/18
Osinski-Rea, Stephanie	Learning Center	Tutor-Special Services	1-651000-9150-1-00	\$23.65	07/01/17-12/20/17
Palmer, Jade	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	07/01/17-06/30/18
Parel, Maria	Financial Aid	Financial Aid Assistant	1-117000-9150-1-00	\$20.00	06/16/17-12/31/17
Patel, Apeksha	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	07/01/17-09/30/17
Patel, Pooja	Enrollment Services	Enrollment Services Generalist	1-110000-9150-1-00	\$17.00	07/01/17-09/30/17
Petrocelli, John	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$62.25	09/05/17-12/15/17

Phillips, Juwan	Student Life	Student worker	1-181000-9141-1-00	\$8.44	07/01/17-06/30/18
Pichardo, Oshaira	New Brunswick Center	Evening Coordinator	1-283000-9147-1-00	\$25.00	07/01/17-06/30/18
Pierce, Karen	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	07/01/17-09/30/17
Polanco, Lisbeth	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.44	07/01/17-12/31/17
Primich, Norma	Academic Advising	Academic Advising Coordinator	1-195000-9147-1-00	\$20.00	07/01/17-06/30/18
Rahman, Rishita	Natural Sciences	Chemistry Lab Aide	1-218500-9150-1-00	\$12.25	07/01/17-06/30/18
Rajkovic-Guerra, Snjezana	Natural Sciences	Biology Lab Aide	1-218500-9141-1-00	\$12.00	07/01/17-06/30/18
Rathore, Rameez	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	07/01/17-09/30/17
Rengifo, Julian	Learning Center	Tutor	1-651000-9141-1-00	\$8.44	07/01/17-12/20/17
Reyes, Jessica	Academic Advising	Academic Advising & Financial Aid Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Richards-Hawkins, Jeri	Testing Services	Adapted Test Technician	1-655000-9150-1-00	\$14.50	07/01/17-06/30/18
Ridgway, Richard	Physical Education Center	Fitness Center Attendant	1-192000-9150-1-00	\$8.44	07/01/17-06/30/18
Riha, Emily	Physical Education Center	Fitness Center/Ticket Booth	1-192000-9150-1-00	\$8.44	07/01/17-06/30/18
Rivera, Josue	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	07/01/17-06/30/18
Rodriguez, Julio	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-09/30/17
Rodriguez, Stephanie	Student Life	Student Life Assistant	1-181000-9150-1-00	\$10.00	07/31/17-06/30/18
Rosen, Matthew	Media Services	Media Technician	1-610100-9150-1-00	\$15.00	07/17/17-06/30/18
Rotolo, Taylor	History & Social Science	Coordinator-Democracy House	1-223500-9150-1-00	\$22.00	06/01/17-05/31/18
Rufo, Stefanie	Dental Hygiene	Senior Lab Coordinator	1-213000-9150-1-00	\$25.22	07/17/17-06/01/18
Sacchi, John	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.44	07/01/17-06/30/18
Salas, Lisa	Enrollment Services	Telecomm Assistant	1-110000-9150-1-00	\$12.00	07/01/17-06/30/18
Salnikova, Tatyana	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17

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Schlittenhardt, Peter	Academic Advising	Academic Advising Coordinator	1-195000-9147-1-00	\$20.00	07/01/17-06/30/18
Schurko, Judith	Learning Center	Tutor	1-651000-9150-1-00	\$12.00	07/01/17-12/20/17
Serrano, Kimberlee	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.44	07/01/17-06/30/18
Shah, Ruchi	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17
Shah, Saurabh	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17
Shah, Smit	Learning Center	Learning Center Assistant	1-651000-9150-1-00	\$12.00	07/01/17-06/30/18
Shamus, Timothy	Natural Sciences	Earth Science Aide	1-218500-9150-1-00	\$10.00	07/01/17-06/30/18
Shymko, Michael	Radiography	Clinical Liaison	1-214000-9150-1-00	\$25.00	07/01/17-06/30/18
Solomon, Barbara	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$60.00	09/05/17-12/15/17
Squire, Desiree	ESL, Languages & Cultures	Department Assistant	1-222000-9150-1-00	\$12.00	07/05/17-06/30/18
Srinivasan, Geeta	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17
Stepniewski, Aleksandra	Learning Center	Tutor	1-651000-9150-1-00	\$12.00	07/01/17-12/20/17
Syed, Haseeb	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.44	07/01/17-06/30/18
Taneja, Karuna	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17
Taubel, Jason	Academic Advising Center	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/03/17-06/30/18
Tengelics, Amy	Computer Science & IT	Peer Tutor	1-239500-9141-1-00	\$8.44	07/01/17-12/31/17
Terralheiro, Joana	Medical Laboratory Technology	Department Assistant	1-216000-9148-1-00	\$14.00	07/01/17-05/31/18
Thakar, Nirav	Physical Education Center	Ticket Booth Attendant	1-192000-9147-1-00	\$9.00	07/01/17-06/30/18
Thiel, Monika	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.00	07/01/17-06/30/18
Tillis, Lisa	Division of Professional Studies	Student Success Coach	1-230000-9150-1-00	\$20.00	07/01/17-06/30/18
Tomassini, Evelyn	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	07/01/17-09/30/17
Valdez, Elisaul	ESL, Languages & Cultures	ESL Tutor	1-222000-9150-1-00	\$12.00	07/01/17-06/30/18

Ventura, Dora	Enrollment Services	Enrollment Services Assistant	1-110000-9150-1-00	\$15.00	07/01/17-06/30/18
Verra, Michael	Physical Education Center	Lifeguard	1-192000-9147-1-00	\$11.25	07/01/17-06/30/18
Waldner, Kaitlyn	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/17-06/30/18
Washington, Tanya	Academic Advising	Academic Advising Coordinator	1-195000-9147-1-00	\$20.00	07/01/17-06/30/18
Wasserman, Jamie	Dental Hygiene	Clinic Dentist	1-213000-9150-1-00	\$62.25	09/05/17-12/15/17
Weng, James	Learning Center	Senior Tutor	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17
Wernoch, Rachael	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	07/01/17-06/30/18
White, Nadine	Academic Advising	Academic Advising Coordinator	1-195000-9150-1-00	\$20.00	07/01/17-06/30/18
Whitehouse, Jonathan	Learning Center	Tutor	1-651000-9150-1-00	\$12.00	07/01/17-12/20/17
Willard, Patricia	Learning Center	Senior Tutor/Writing Center	1-651000-9150-1-00	\$15.00	07/01/17-12/20/17
Zaidi, Mashal	Natural Sciences	Chemistry Lab Aide	1-218500-9150-1-00	\$12.25	07/01/17-06/30/18
Zirin, Mikaela	Continuing Education	After Camp Assistant	1-530000-9150-1-00	\$25.00	06/26/17-08/18/17

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>
Agholor, Ifeanyi	Child Care	Teacher Assistant II	5-544020-9141-1-43	\$8.44	08/19/17-06/30/18
Amador, Daisy	New Brunswick Center	HSSI Tutor/Mentor	5-283003-9150-1-44	\$11.00	06/26/17-08/30/17
Buttar, Jasmine	Child Care	Teacher Assistant I	5-544020-9130-1-42	\$8.44	09/01/17-06/30/18
Carlton, Elizabeth	Child Care	Administrative Assistant I	5-544020-9120-1-42	\$15.00	07/01/17-06/30/18
Choueiri, Yolla	Child Care	Teacher Assistant	5-544021-9150-1-42	\$15.00	08/21/17-06/30/18
Correa, Carmen	Child Care	Child Care Assistant	5-544020-9150-1-42	\$8.50	09/01/17-06/30/18
Diaz-Tapia, Diana	New Brunswick Center	HSSI Tutor/Mentor	5-283003-9150-1-44	\$11.00	06/26/17-08/30/17
Farina, Maria	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.87	09/01/17-05/31/18

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Faura, Fernando	Child Care	Teacher Assistant I	5-544020-9150-1-42	\$8.44	08/21/17-06/30/18
Frankel, Susan	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.15	09/01/17-05/31/18
Franks, Amber	Child Care	Child Care Assistant I	5-544020-9150-1-42	\$9.25	07/12/17-06/30/18
Gomez, Roven	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.15	09/01/17-05/31/18
Harris, Raequon	New Brunswick Center	HSSI Tutor/Mentor	5-283003-9150-1-44	\$11.00	06/26/17-08/30/17
Jones, Janet	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.15	09/01/17-05/31/18
Matthew, Cory	Child Care	Child Care Assistant I	5-544020-9150-1-42	\$9.25	08/21/17-06/30/18
McCaskill, Lee	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.15	09/01/17-05/31/18
Mesonas, Joanne	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.15	09/01/17-05/31/18
Olivares, Mara	New Brunswick Center	HSSI Tutor/Mentor	5-283003-9150-1-44	\$11.00	06/26/17-08/30/17
Peluso, Doris	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.87	09/01/17-05/31/18
Poves Montero, Viviana	Child Care	Food Technician	5-544020-9141-1-43	\$8.44	07/03/17-06/30/18
Pruce, Marilyn	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.15	09/01/17-05/31/18
Rabinowitz, Marilyn	Counseling/Project Connections	Learning Disability Specialist	5-113025-9150-1-65	\$20.36	09/01/17-05/31/17
Solano de la Sala Torres, Maria	Child Care	Teacher Assistant II	5-544020-9141-1-43	\$8.44	08/21/17-06/30/18
Somerville, Jeanine	Child Care	Child Care Senior TA	5-544020-9150-1-42	\$12.50	07/03/17-06/30/18
Taveras, Yaniris	Child Care	Child Care Senior Asst.	5-544020-9130-1-42	\$12.50	07/03/17-06/30/18
Torres-Medina, Sineiry	Child Care	Child Care Assistant	5-544020-9141-1-43	\$9.25	08/21/17-06/30/18
Wadid, Shekiba	Child Care	Teacher Assistant I	5-544020-9150-1-42	\$8.44	07/03/17-06/30/18

SECTION 7 – PAYROLLS

DIVISION OF CONTINUING EDUCATION

- a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2017 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Rapolla, Nancy** for the total amount of \$10,260.00 (budget code 5-520017-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	17-18:161	\$3,420.00
Patel, Anjana	17-18:162	3,420.00
Rapolla, Nancy	17-18:163	<u>3,420.00</u>
	TOTAL	\$10,260.00

- b) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2017 be approved for the indicated amounts listed below beginning with the name **Masterson, Robert** and ending with the name **Rapolla, Nancy** for the total amount of \$7,020.00 (budget code 5-520017-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Masterson, Robert	17-18:161	\$2,340.00
Patel, Anjana	17-18:162	2,340.00
Rapolla, Nancy	17-18:163	<u>2,340.00</u>
	TOTAL	\$7,020.00

- c) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 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 \$13,075.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

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<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Coleman, Deloris	16-17:649	\$800.00
Mendes, Susan	16-17:600	1,620.00
Mendes, Susan	16-17:601	810.00
Mendes, Susan	16-17:615	1,800.00
Mitch, Allan	16-17:648	200.00
Pennington-Joyner, Lori	16-17:624	440.00
Pennington-Joyner, Lori	16-17:625	440.00
Pennington-Joyner, Lori	16-17:626	440.00
Pennington-Joyner, Lori	16-17:627	440.00
Pennington-Joyner, Lori	16-17:628	220.00
Pennington-Joyner, Lori	16-17:645	440.00
Pennington-Joyner, Lori	16-17:646	440.00
Pennington-Joyner, Lori	16-17:651	440.00
Pennington-Joyner, Lori	16-17:653	440.00
Pennington-Joyner, Lori	16-17:654	440.00
Sadarangani, Komal	16-17:647	375.00
Sadarangani, Nirmal	16-17:650	90.00
Seid, Gary	16-17:614	2,000.00
Tyson, Diana	16-17:623	600.00
Tyson, Diana	16-17:652	<u>600.00</u>
	TOTAL	\$13,075.00

- d) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2017 be approved for the indicated amounts listed below beginning with the name **Ciocchi, Jennifer** and ending with the name **Tyson, Diana** for the total amount of \$12,199.75 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Ciocchi, Jennifer	16-17:618	\$2,000.00
Johnson, Kandia	16-17:596	220.00
May, Ed	16-17:629	3,360.00
Pennington-Joyner, Lori	16-17:621	519.75
Rodriguez, Maria	16-17:657	450.00
Sadarangani, Komal	16-17:611	2,000.00
Seid, Gary	16-17:619	2,000.00
Sutton, Mylena	17-18:153	262.50
Sutton, Mylena	17-18:154	262.50
Sutton, Mylena	17-18:155	262.50
Sutton, Mylena	17-18:156	262.50
Tyson, Diana	16-17:655	337.50
Tyson, Diana	16-17:656	<u>262.50</u>
	TOTAL	\$12,199.75

- e) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2017 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Zahid, Ghani** for the total amount of \$21,538.50 (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
Anderson, David	16-17:403	135.00
Damato, John	16-17:414	945.00
DiSilvestro, Lora	16-17:417	2,100.00
Frank, Barry	16-17:004	600.00
Gilliard, Jennifer	16-17:427	2,100.00
Kazmi, Sibte	16-17:433	2,700.00
Leizer-Wasserman, Jamie	16-17:434	300.00
Leizer-Wasserman, Jamie	16-17:434	1,800.00

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Morales, Lucy	16-17:438	1,800.00
Reinhold, Paul	16-17:449	3,105.00
Selliah, Gnanaseharan	16-17:644	1,225.00
Selliah, Gnanaseharan	16-17:009	612.50
Silverstein, Eric	16-17:456	360.00
Tricario, Mary	16-17:465	720.00
Vargas, Maria	16-17:466	2,310.00
Zahid, Ghani	16-17:021	456.00
	TOTAL	\$21,538.50

- f) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2017 be approved for the indicated amounts listed below beginning with the name **Frank, Barry** and ending with the name **Silverstein, Eric** for the total amount of \$2,457.50 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Frank, Barry	16-17:004	\$600.00
Roberts, Michael	16-17:013	360.00
Selliah, Gnanaseharan	16-17:009	612.50
Selliah, Gnanaseharan	16-17:009	525.00
Silverstein, Eric	16-17:014	360.00
	TOTAL	\$2,457.50

- g) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2017 be approved for the indicated amounts listed below beginning with the name **Muldowney, Mark** and ending with the name **Nicholas, Ron** for the total amount of \$240.00 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
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Muldowney, Mark	16-17:025	\$120.00
Nicholas, Ron	16-17:026	<u>120.00</u>
	TOTAL	\$240.00

- h) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2017 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **McLean, Marilyn** for the total amount of \$9,936.00 (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	16-17:643	\$252.00
Esannason, Laura	16-17:643	2,184.00
Esannason, Laura	16-17:643	336.00
Esannason, Laura	16-17:643	2,184.00
Jones, Jennifer	16-17:429	630.00
Jones, Jennifer	16-17:429	1,365.00
Jones, Jennifer	16-17:429	2,205.00
McLean, Marilyn	16-17:675	<u>780.00</u>
	TOTAL	\$9,936.00

- i) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2017 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **McLean, Marilyn** for the total amount of \$7,335.00 (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	17-18:002	\$1,134.00
Esannason, Laura	16-17:643	504.00
Esannason, Laura	16-17:643	252.00
Esannason, Laura	17-18:002	1,386.00
Esannason, Laura	17-18:002	504.00

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Jones, Jennifer	16-17:429	630.00
Jones, Jennifer	16-17:165	1,012.50
Jones, Jennifer	16-17:165	1,462.50
McLean, Marilyn	16-17:675	180.00
McLean, Marilyn	16-17:675	90.00
McLean, Marilyn	17-18:030	<u>180.00</u>
	TOTAL	\$7,335.00

- j) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing accounts for August, 2017 be approved for the indicated amounts listed below beginning with the name Aitken, Brian and ending with the name Yetsko, Panita for the total amount of \$51,658.75 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Aitken, Brian	17-18:091	\$693.75
Bernisky, Kenneth	17-18:092	750.00
Berse, Alissa	17-18:053	1,105.00
Berse, Alissa	17-18:053	1,105.00
Beyer, Ivonne	17-18:054	520.00
Boomer, Skye	17-18:093	400.00
Borrus, Beth	17-18:056	260.00
Brockway, Duncan	17-18:094	693.75
Chesler, Joel	17-18:095	2,812.50
Circonciso, Catherine	17-18:096	450.00
Collins, Steve	17-18:097	1,312.50
Connors, Emily	17-18:057	1,053.00
Conrad, Cody	17-18:098	600.00
Coste, Robert	17-18:099	1,125.00
D'Agostino, Victoria	17-18:100	750.00
Doran, Alanna	17-18:113	400.00
Doran, Alanna	17-18:112	500.00
Doran, Alanna	17-18:113	400.00
Dunbar, Raven	17-18:101	1,387.50

Fields, Dana	17-18:102	360.00
Grigal, Daniel	17-18:114	625.00
Grigal, Daniel	17-18:114	625.00
Heyl, Christine	17-18:062	1,989.00
Heyl, Jody	17-18:063	1,105.00
Heyl, Jody	17-18:063	1,105.00
Karagan, Zoe	17-18:064	520.00
Langella, Kim	17-18:066	1,347.50
McCargo, Kayla	17-18:103	600.00
McGeary, Kelly	17-18:104	937.50
McKaylin, Nora	17-18:105	750.00
Mockoviak, Nicholas	17-18:067	1,105.00
Mockoviak, Nicholas	17-18:067	416.00
Ngan, Keri	17-18:069	1,105.00
Ngan, Keri	17-18:069	1,989.00
Noonan, Dawn	17-18:070	1,105.00
Payne, Lisa	17-18:073	227.50
Payne, Lisa	17-18:073	140.00
Pelszynski, Megan	17-18:106	693.75
Perricone, Alexander	17-18:074	585.00
Perricone, Alexander	17-18:074	585.00
Perry, Maria	17-18:075	1,989.00
Pron, Allison	17-18:077	520.00
Pron, Allison	17-18:077	1,105.00
Remotti, Mariana	17-18:115	625.00
Remotti, Mariana	17-18:115	625.00
Rivera, Kristy	17-18:078	1,105.00
Rivera, Kristy	17-18:078	585.00
Rountreee, Rebecca	17-18:107	2,250.00
Rubinfeld, Seth	17-18:108	600.00
Schultz, Sarah	17-18:109	450.00
Ship, Michele	17-18:079	585.00
Smolk, Janell	17-18:080	1,105.00
Taubenslag, Adam	17-18:110	600.00
Taylor, Dolores	17-18:082	884.00

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Taylor, Ramona	17-18:083	600.00
Tortorelli, Nancy	17-18:085	520.00
Varker, Abigail	17-18:111	600.00
Yetsko, Panita	17-18:086	1,487.50
Yetsko, Panita	17-18:086	<u>1,190.00</u>
	TOTAL	\$51,658.75

HUMAN RESOURCES

- a) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the 2016/2017 High School Adjunct Payroll be approved.

ADJUSTMENTS

<u>NAME</u>	<u>BUDGET CODE</u>	<u>PREVIOUS AMOUNT</u>	<u>ADDED AMOUNT</u>	<u>TOTAL SALARY</u>
Anderson, Leslie	1-285100-9116-1-00	\$200	\$200	\$400
Cohen, Haim	1-285100-9116-1-00	\$100	\$200	\$300
Eastep, Diane	1-285100-9116-1-00	\$100	\$300	\$400
Elkins, Julianne	1-285100-9116-1-00	\$0	\$750	\$750
Hagan, Chantal	1-285100-9116-1-00	\$100	\$100	\$200
Kosinski, Jonathan	1-285100-9116-1-00	\$100	\$300	\$400
Laurie, Lorna	1-285100-9116-1-00	\$100	\$100	\$200
Mondesir, Kevin	1-285100-9116-1-00	\$100	\$100	\$200
Padilla-Lamprea, Beatriz	1-285100-9116-1-00	\$100	\$300	\$400
Sanelli, Anne	1-285100-9116-1-00	\$100	\$100	\$200
Sislian, Robert	1-285100-9116-1-00	\$100	\$100	\$200
Useche, Mariam	1-285100-9116-1-00	\$100	\$300	\$400
Vendome, Steven	1-285100-9116-1-00	\$200	\$200	\$400
Wehner-Franco, Silke	1-285100-9116-1-00	\$100	\$300	\$400

- b) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Fall 2016 and Spring 2017 Adjunct Payroll be approved.

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Glick, Katherine	History and Social Sciences	Addiction Studies	1-223500-9150-1-00	\$3,300

- c) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer I 2017 Adjunct Payroll be approved.

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
Mayfryer, Denise	\$754	\$1,508

- d) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer II 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>SALARY</u>
Abadir, Rasha	MAT-131-D2				\$3,016
Abbott, Gary	ESL-087-E1	ESL-088-E2			\$10,000
Abdullah, Keilani	SOC-205-INE1				\$2,358
Adams-Griffin, Chanelle	BIO-211-E3				\$4,524
Ahmad, Mobashar	PHY-123-E1	PHY-125-E2			\$4,716
Ahmed, Saima	BIO-111-E2				\$4,524
Aker, Kelly	MAT-013-E1				\$3,144
Allen, Danielle	RDG-011-EAL2	RDG-011-ECL2	RDG-011S-EAL2		\$3,770
Allen, Dijha	PSY-232-INE2				\$2,262
Ambrose, David	ART-105-EN2				\$2,262
Arboleda, Julio	SPA-222-E1				\$2,421
Archer, Nicholas	POS-220-D1	POS-201-D1			\$1,875
Arora, Vandana	BIO-124-E3				\$4,524
Babst, Robert	MAT-013-D1				\$3,228
Bale, John	SPE-121-EN1				\$2,358
Baptiste, Henri	CSC-106-E2				\$3,930
Baranski, Regina	SPA-121-EN1				\$2,421

Beeden, Jeffrey	MEC-222-E1		\$2,358
Bell, Paula	SOC-121-INE1		\$2,421
Biedzynski, James	HIS-121-D2		\$2,964
Blair, Annette	MAT-070-MB2		\$786
Blomquist, Sara	ENG-122-D2		\$2,358
Braunsdorf, Edward	MAT-131-INE2		\$3,144
Browning, Daniel	SPE-121-D1		\$2,262
Burnett, Joshua	ENG-122-EN2		\$2,262
Butula, Andrew	ACC-102-E1		\$4,000
Callahan, Christopher	MAT-129-INE1		\$3,144
Cancellieri, Gene	ACC-101-E1		\$3,016
Cannon, Gayle	CPT-226-IS	CPT-214-IS	\$3,144
Casey, Frank	BUS-101-E1		\$2,964
Chandran, Ravi	MAT-129-D1	MAT-129-E2	\$6,032
Cmil, Darnyelle	PSY-255-IND1		\$2,262
Coccia, Jennifer	CHM-121-E2	CHM-125-E1	\$5,278
Colaneri, Daniel	MAT-132-INE1		\$4,000
Dademo, Raymond	ENG-121-EN1		\$2,358
De Bella, Elliot	PSY-255-D2		\$2,964
de Uriarte, Brian	ECO-202-E1		\$3,000
Dehghani, Parviz	PHI-123-E1		\$2,358
Del Cogliano, Chiara	FRE-122-E1		\$2,262
Delmonaco- Pennington, Maria	PSY-232-D1		\$2,262
Deluca, Joseph	MAT-014-E2	MAT-014-D1	\$6,032
Dhanda, Naresh	CSC-133-E1		\$6,000
Dibiasi Domalewski, Heather	PSY-265-ISF1		\$2,262
Dikun, Ellen	RAD-220-E2		\$6,000
Dinitz-Sklar, Jill	MAT-102-E1		\$2,358
Dolan, Robert	CSC-105-EN2		\$2,262
Doran, Rob	MAT-129B-E1		\$2,358

Drabik, Marybeth	MAT-101-D1				\$2,262
Duncan, Christian	ENG-121-E2				\$2,262
Dziekpor, Winfred	PHY-126-E3				\$1,508
Dzurisin, Andrew	SOC-121-D1				\$3,000
Edwards, Melissa	ENG-121-INE1	ENG-122-INE1	ENG-122-INE2		\$9,000
Espinoza-Wulach, Cristobel	PHI-121-D1				\$3,000
Farrett, Peter	CSC-161-E1				\$6,000
Ferner, Michael	PHY-133-F1	PHY-126-E1	PHY-126-E2	PHY-135-F1	\$8,070
Fiore, David	MAT-132-EN2				\$3,016
Firstbrook, Fredrick	ESL-078-E2				\$3,770
Fouad, Kimberly	BIO-112-E1	BIO-112-E2			\$12,000
Gales, Renee	PSY-222-IND1				\$2,262
Genovese, Carmine	POS-222-D1				\$2,358
Goldberg, Cori	ASL-122-E1				\$2,358
Granato, Karen	MAT-014-E1				\$3,144
Grau, Cesar	SPA-121-E1				\$2,964
Grek, Daniel	CIT-105-E1				\$3,000
Grinberg, Alexander	MAT-210-E1	MAT-129B-E2			\$5,502
Groninger, Don	MAT-131-INE1				\$4,000
Guerra, Beatriz	SPA-122-E2				\$2,358
Halprin, Franklin	HIS-131-D1				\$2,262
Herron, Jeffrey	POS-231-INE1	BUS-202-INE1			\$6,000
Hinton, Gwendolyn	PSY-123-D1				\$2,262
Holmwood, Jason	PSY-232-IND1				\$3,000
Islam, Md Saidul	CHM-010-E2				\$4,524
Ivaliotis, Christa	ENG-121-EAL2	ENG-121-ECL2	ENG-0121S-EAL2		\$3,930
Jackman, Neil	MAT-233-E1	MAT-132-E2			\$6,288
Johnson, April	SSD-101-INE1				\$3,000
Kanitra, Thomas	CHM-020-E1				\$4,716
Kanwal, Virender	BIO-240-ISF				\$1,000
Keitges, Mark	ESL-098-E1				\$3,770

Kiernan, Patricia	MAT-131-E1	MAT-124-E1		\$5,502
Kim, Eunmee	ESL-098-E2			\$3,930
Kjelle, Marylou	ENG-121-E1			\$2,421
Krapels, Kimberley	RAD-220-E3			\$6,000
Krull, Kevin	ACC-222-INIS			\$786
Kusenko, Kelly	SSD-101-EN2			\$2,262
Lamela, Josephine	PHY-124-E1	PHY-124-E2		\$8,000
Lansburg, Thomas	HIS-121-INE1	HIS-132-INE1		\$4,716
Lanzetta, Sandra	ITA-122-E1			\$2,358
Lavey, Brian	CHM-222-E1			\$4,000
LeBlanc, Gregory	HED-150-D1	HED-150-D2		\$6,000
Lipkin, William	HIS-122-IND1			\$2,358
Liska, Michael	ENG-121-D1			\$2,262
Lovaglio, Michael	ENG-121-EAL1	ENG-121-ECL1	ENG-0121S-EAL1	\$3,770
Luck, Patricia	RAD-220-E1			\$6,000
Lynch, Deborah	HCD-224-F1	HCD-225-F1		\$2,600
Maharishi, Ritu	BIO-111-E1			\$4,524
Marden, Richard	MAT-095-MB3			\$1,976
Maresca, Louis	CHM-228-E2			\$2,262
Margiotta, Joseph	HIS-121-E2			\$2,358
Masters, John	PSY-123-INE1			\$2,964
McCarthy, Andrew	ENG-122-E1			\$2,358
McCaskill, Lee	MAT-129-E3			\$3,016
Miele, Kenneth	HIS-122-D1			\$2,964
Miller, Ashley	SOC-121-IND2	SOC-131-IND1		\$6,000
Miniere, Michael	MAT-132-E1			\$4,000
Mishra, Priya	BIO-211-E2			\$4,524
Morehead, Diane	MAT-095-MB2			\$1,508
Moskowitz, Jack	ENG-122-D1			\$3,000
Nazaire, Patricia	PSY-123-EN1			\$2,358
Nolan, Diane	MAT-070-MB4			\$786
Novio, Adrian	MAT-129-E1			\$3,144

O Brien, James	SCI-206-E1			\$3,228
Okine, Samuel	POS-220-D1	POS-201-D1		\$3,393
Osborne, Frank	MAT-124-INE1	MAT-124-INE2		\$4,524
Osborne, Jeanne	MAT-123-INE1	MAT-123-INE4		\$6,000
Otlowski, Wayne	HIS-121-E1			\$2,421
Ouko, Martin	MGT-210-E1			\$2,262
Pangalos, George	CHM-122-E2	CHM-126-E2	CHM-126-E1	\$8,070
Park, Winston	CSC-105-EN3	CSC-105-EN4		\$4,842
Pasko, Thomas	MAT-123-INE3	MAT-131-E2		\$5,502
Pietropollo, Frank	BIO-111-E3			\$4,524
Platt, Melissa	MAT-014-INE2	MAT-014-INE1		\$8,000
Quinn, Jason	SPE-121-EN2			\$2,262
Rabinowitz, Marilyn	ENG-121-D2			\$2,421
Ramani, Manish	BIO-112-EN1			\$6,000
Rasimowicz, Brian	MAT-123-INE2	MAT-129-INE2		\$5,502
Rauschenbach, Ines	BIO-112-E3			\$4,524
Resenhoft, Annette	PSY-232-INE1	PSY-217-IND1		\$4,716
Riverson, Erik	PSY-223-E2			\$2,262
Rompilla, Denise	ART-124-E2			\$2,262
Roskoski, John	PHI-123-INE1			\$2,358
Roy, Richard	ESL-097-E3	ESL-098-E3		\$10,000
Saborido, Juan	SPA-122-D1			\$3,000
Saimbert, John	HIS-221-IND2			\$2,358
Salwan, Karuna	BIO-124-E4			\$4,524
Schmocker, William	CHM-122-E3	CHM-126-E3		\$5,502
Schwarz, Jeffrey	MAT-131-EN1			\$3,016
Segal, Elisa	SPA-121-E2			\$2,358
Shur, Ellen	ENG-010-EAL1	ENG-010-ECL1	ENG-010S-EAL1	\$5,000
Sicilia, Brian	MAT-131-D1			\$4,000
Sidykh, Maryna	ESL-088-E1			\$3,770
Stowe, Flora	AUT-108-F1	varied co-op courses		\$2,000

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Strugala, Richard	ENG-243-ISF	ENG-244-ISF	\$2,000
Taneja, Karuna	MAT-095-MB1	MAT-070-MB5	\$2,262
Tejada, Mirta	SOC-121-IND1		\$6,000
Tellone, Ralph	CSC-105-E3		\$3,000
Van Orden, Richard	HIS-221-INE1		\$3,000
Vigliotti, Joseph	SOC-140-E1		\$2,262
Vo, Minh-Tri	MAT-234-E1		\$3,016
Wagenblast, Francis	PSY-123-E1		\$2,262
Walker, David	HIS-122-E1		\$2,262
Walters, Annette	PSY-217-INE1		\$2,358
Wang, Bing	ESL-097-E1		\$3,930
Wexler, Steven	SOC-121-EN2		\$2,262
Whelan, Joseph	ESL-068-E1		\$4,035
White, Lemar	ACC-102-INE1		\$3,144
Young, Harry	HIS-222-INE2		\$2,358
Zaman, Su'aad	CHM-122-E4	CHM-126-E4	CHM-122-E1
Ziegler, Francis	MAT-070-MB1	MAT-070-MB3	\$1,572
Zimmerman, Daniel	ENG-122-D3		\$3,000

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

In addition to the items noted in Dr. La Perla-Morales' attached monthly report, she also reported that students will be able to earn their Bachelor's and Masters' degrees from Felician University on the Middlesex County College campus. The Dietetic program received a seven years accreditation from the Accreditation Council for Education in Nutrition and Dietetics. Crossroad Theater will be holding some

productions on the MCC campus while their building undergoes renovations. A celebration will take place on October 27 in recognition of our two new building receiving Gold LEED status.

EXECUTIVE SESSION

The Board voted to go into Executive Session to discuss contract negotiations and a personnel issue. No formal action was taken regarding negotiations at this time. The Executive Session began at 9:38 a.m. and concluded at 12:05 p.m.

AUDIENCE

None

Mr. Oras moved, seconded by Mr. Sica, to continue Dr. La Perla-Morales' salary for 2017-2018 at the 2016-2017 amount. Mmes. Palumbo and Power and Mr. Lisicki voted yes. Messrs. Mulkerin and Tighe voted no. Messrs. Finkelstein and Raja were no longer in attendance. After discussion, the motion was approved.

The next scheduled regular meeting of the Board will take place at 9:30 a.m. on Wednesday, September 20, 2017, in the Chambers Hall Boardroom located on the campus of Middlesex County College. The meeting adjourned at 12:12 p.m.

ROBERT P. SICA
SECRETARY