

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 16, 2018

The rescheduled regular meeting of the Board of Trustees of Middlesex County College was held at 9:44 a.m. in College Center, The Corral, located on the College campus. Members present were: Mmes. Buteas and Palumbo, and Messrs. Anderson, Daley, Finkelstein, Giannini, Oras, Raja, Sica, and Taffet. Mrs. Power was absent. Also present were Interim President McCormick, 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 July 12, 2018 and August 2, 2018, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On July 12, 2018 and August 2, 2018 advance written notice of this meeting was e-mailed to the Home News Tribune and The Star Ledger.
- (c) On July 12, 2018 and August 2, 2018, a copy of this advance notice of the meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On July 12, 2018 and August 2, 2018, a copy of this advance notice was filed with the President of Middlesex County College.
- (e) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

Vice Chairman Finkelstein led the Pledge of Allegiance.

Vice Chairman Finkelstein introduced the new Interim President Mark McCormick, new Acting Vice President for Academic and Student Affairs Jeffrey Herron, new Vice President for Institutional Advancement Michelle Campbell, and the 2018-2019 Graduating Student Representative Pierfrancesco Giannini.

MINUTES

Mr. Raja moved, seconded by Mr. Sica, that the minutes of the rescheduled regular meeting for June 13, 2018 be adopted as presented.

The motion was approved.

ACADEMIC, STUDENT, ALUMNI AND MINORITY AFFAIRS COMMITTEE

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

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, COMMUNITY WORK EXPERIENCE PROGRAM for the period commencing July 1, 2018 and concluding August 31, 2018; and

WHEREAS, a proposal entitled, COMMUNITY WORK EXPERIENCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$36,682; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, COMMUNITY WORK EXPERIENCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2018 through August 31, 2018 in the total amount of \$36,682.
 - b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.
2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2018 and concluding August 31, 2018; and
- WHEREAS, a proposal entitled, JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$27,788; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, JOB SEARCH ASSISTANCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2018 through August 31, 2018 in the total amount of \$27,788.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

3. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Work First New Jersey Program (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM for the period commencing July 1, 2018 and concluding August 31, 2018; and

WHEREAS, a proposal entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM has been submitted by the College administration and agreed to by the County in the amount of \$23,820; and

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

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

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board approves the proposal for the project entitled, EXTENDED JOB SEARCH ASSISTANCE PROGRAM, as submitted by the administration of Middlesex County College to the County of Middlesex, Work First New Jersey Program for the period July 1, 2018 through August 31, 2018 in the total amount of \$23,820.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex, Department of Workforce Development (hereinafter referred to as the "County") have entered into a contract for the operation of a project entitled, ONE STOP OPERATOR for the period commencing July 1, 2018 and concluding June 30, 2019; and

WHEREAS, a proposal entitled, ONE STOP OPERATOR has been submitted by the College administration and agreed to by the County in the amount of \$52,000; 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, ONE STOP OPERATOR 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, ONE STOP OPERATOR as submitted by the administration of Middlesex County College to the County of Middlesex, Department of Workforce Development for the period July 1, 2018 through June 30, 2019 in the total amount of \$52,000.
- b. The Board herein ratifies the contract executed by the College President and the County of Middlesex.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Sica moved, seconded by Mr. Raja, for adoption of resolutions 1.a. through 8:

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 firms:

a. A.J.M. Contractors, Inc. for construction services in conjunction with the 2018 Campus Site Improvements project in the amount of \$321,399.72.

Contract Amount	\$976,259.00
Payment #1	321,399.72
Retainage	<u>35,711.08</u>
Balance	<u>\$654,859.28</u>

b. A.J.M. Contractors, Inc. for construction services in conjunction with the 2018 Campus Site Improvements project in the amount of \$92,359.44.

Contract Amount	\$976,259.00
Previous Payments	321,399.72
Payment #2	92,359.44
Retainage	<u>45,973.24</u>
Balance	<u>\$562,499.84</u>

c. DLB Associates Consulting Engineers for Phase 3 architectural/engineering services in conjunction with the Campus Sprinkler Upgrades project at Johnson Learning Center and the Library in the amount of \$2,575.00.

Contract Amount	\$25,750.00
Previous Payments	12,875.00
Payment #4	<u>2,575.00</u>
Balance	<u>\$10,300.00</u>

- d. Echelon Services for engineering services for L'Hommedieu Hall, North Hall and Performing Arts Center HVAC upgrades project in the amount of \$10,800.00.

Contract Amount	\$897,440.00
Previous Payments	796,896.00
Payment #9	10,800.00
Retainage	<u>89,744.00</u>
Balance	<u>\$ 89,744.00</u>

- e. Echelon Services for engineering services for L'Hommedieu Hall, North Hall and Performing Arts Center HVAC upgrades project in the amount of \$89,744.00.

Contract Amount	\$897,440.00
Previous Payments	807,696.00
Payment #10 FINAL	89,744.00
Retainage	<u>0.00</u>
Balance	<u>\$ 0.00</u>

- f. Entech Engineering for the 2017 update of the Facilities Condition Audit in the amount of \$2,730.00.

Contract Amount	\$4,200.00
Previous Payments	630.00
Payment #2	<u>2,730.00</u>
Balance	<u>\$ 840.00</u>

- g. Entech Engineering for the 2017 update of the Facilities Condition Audit in the amount of \$840.00.

Contract Amount	\$4,200.00
Previous Payments	3,360.00
Payment #3 FINAL	<u>840.00</u>
Balance	<u>\$ 0.00</u>

- h. Garden State Sealing, Inc. for construction improvements to Parking Lot #1 and replacement of concrete in the amount of \$28,773.00.

Contract Amount	\$28,773.00
Payment #1 FINAL	<u>28,773.00</u>
Balance	<u>\$ 0.00</u>

- i. K & D Contractors, LLC for construction services in conjunction with the Campus Sprinkler Upgrades project at Johnson Learning Center and the Library in the amount of \$115,920.00.

Contract Amount	\$1,291,500.00
Previous Payments	835,690.50
Payment #9	115,920.00
Retainage	<u>105,734.50</u>
Balance	<u>\$ 339,889.50</u>

- j. K & D Contractors, LLC for construction services in conjunction with the Campus Sprinkler Upgrades project at Johnson Learning Center and the Library in the amount of \$78,975.00.

Contract Amount	\$1,291,500.00
Previous Payments	951,610.50
Payment #10	78,975.00
Retainage	<u>114,509.50</u>
Balance	<u>\$ 260,914.50</u>

- k. OCA Architects for Phase I design Architectural/Engineering services in conjunction with the Chambers Hall Renovation in the amount of \$7,140.00.

Contract Amount	\$47,600.00
Previous Payments	38,080.00
Payment #4	<u>7,140.00</u>
Balance	<u>\$ 2,380.00</u>

- l. OCA Architects for Phase I design Architectural/Engineering services in conjunction with the Chambers Hall Renovation in the amount of \$2,380.00.

Contract Amount	\$47,600.00
Previous Payments	45,220.00
Payment #5	<u>2,380.00</u>
Balance	<u>\$ 0.00</u>

- m. Suburban Consulting Engineers, Inc. for Phase 3 engineering services in conjunction with the 2018 Campus Site Improvements project in the amount of \$3,055.00.

Contract Amount	\$7,800.00
Previous Payments	1,895.00
Payment #3	<u>3,055.00</u>
Balance	<u>\$2,850.00</u>

- n. Vanas Construction Company, Inc. for construction services in conjunction with the Main Hall Science Wing Reconfiguration project in the amount of \$138,723.51.

Contract Amount	\$3,511,564.00
Previous Payments	3,192,939.79
Payment #11	138,723.51
Retainage	<u>175,350.70</u>
Balance	<u>\$ 179,900.70</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/ratified 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	16-01r1	Fisher Scientific	Science Supplies & Equipment	\$ 2,865.83
NJSC	81641	WB Mason	Lounge Furniture	\$ 1,918.80
NJSC	83717	Johnson Controls Fire Protection LP	Fire Alarm Repairs	\$ 20,000.00
NJSC	89850	Dell Marketing	Software Maintenance	\$ 5,479.48
NJSC	89967	Dell Marketing	Computer Hardware	\$ 524,798.93
HCESC	18-02	ePlus	Computer Hardware	\$ 302.64
NJSC	89967	Dell Marketing	Computer Hardware	\$ 3,972.84
NJSC	51145	Stewart Business Systems	Managed Print Services	\$ 104,100.00
NJCCJPC	18/19B-10	Assessment Technologies Institute	Nursing Assessment Tests	\$ 78,344.00

3. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a contract for purchases and services classified as exempt under the provision of N.J.S.A. 18A:64A-25 et seq. be made to the following firm(s):

Libraries of Middlesex Automatic Consortium, Edison, NJ for the use of shared library systems and technology, materials digital resources and services for the amount of \$18,113.89.

4. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a special quote cancellation be made for the following:

Special Quote # 10511 for ladies' locker room had no special quotes received.

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. Special Quote # 10142 for Phase II for construction documentation for Sprinkler Systems for the College Center from a total of 6 responses received:

DLB Associates Consulting Engineers PC, Eatontown, NJ for the amount of \$4,500.00.
 - b. Special Quote # 10513 Employee Assistance Program Services from a total of 3 responses received:

Corporate Counseling Associates, Inc., New York, NY for the amount of \$11,600.00.
 - c. Special Quote # 10515 Colleague Systems Administration Services from a total of 1 response received:

Macan Computing Services, Bedford, NH for the not-to-exceed amount of \$38,400.00.
 - d. Special Quote # 10516 for dental supplies from a total of 3 responses received:

Patterson Dental Supply, Inc., Totowa, NJ for the amount of \$15,908.69.
Dental Health Product, Inc., New Franken, WI for the amount of \$4,081.94.
Dentserve, New City, NY for the amount of \$3,450.61.
 - e. Special Quote # 10527 for Physical Education Center ladies' locker room floor from a total of 2 responses received:

Alpine Painting & Sandblasting Contractors, Paterson, NJ for the amount of \$21,490.00.
6. 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 # 19-8 for biology supplies from a total of 8 responses received:

VWR International, Rochester, NY for the amount of \$39,560.08.
Carolina Biological Supply Co. Burlington, NC for the amount of \$8,712.98.
J&H Berge Inc. South Plainfield, NJ for the amount of \$8,575.70.

Bio Corporation Alexandria, MN for the amount of \$ 6,378.21.
Fisher Scientific Co. LLC Hanover Park, IL for the amount of \$3,345.23.
Bio-Rad Laboratories, Inc. Hercules, CA for the amount of \$1,591.60.

b. Bid # 19-9 for janitorial cleaning supplies from a total of 10 responses received:

Imperial Dade, Jersey City, NJ for the not-to-exceed amount of \$20,200.00.
Central Poly Bag Corporation Linden, NJ for the not-to-exceed amount of \$13,635.00.
W.B. Mason Co. Inc. Egg Harbor, NJ for the not-to-exceed amount of \$8,165.00.

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 July 31, 2018 through May 31, 2019; and

WHEREAS, Watermark Insights LLC, New York, NY has submitted a proposal dated July 30, 2018, indicating that it will provide software and licensing services for the amount of \$30,800.00; and

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

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

K & D Contractors, LLC to replace an obsolete releasing panel in the Johnson Learning Center with new control panels, interface modules and detection devise to support the new VESDA and Pre-Action sprinkler releasing system in conjunction with the Campus Sprinkler Upgrades at Johnson Learning Center and the Library project in the net amount of (+) \$38,485.65.

Contract Amount	\$1,291,500.00
Change Order #1	<u>(+) 38,485.65</u>
New Contract Amount	<u>\$1,329,985.65</u>

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Ms. Palumbo 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>ANNUAL SALARY</u>	<u>DATE</u>
Gutierrez, Michael P.	Information Technology	System Administrator	73,801	08/13/18
Johnson, Derrick	Health and Physical Education	Director	81,326	08/08/18
Monkowski, Carey	Health and Physical Education	Assistant Athletic Director	69,392	07/01/18

MANAGEMENT ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>PAYMENT</u>
Cakmak, Aslihan	Business and Computer Science	Summer Work: July 17,18,19, 31; August 1, 2, 8, 9	4,289
Howell, Donna	Natural Sciences	Summer Work: July 24, 26, 31	1,400

MANAGEMENT COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Herron, Jeffrey	Academic and Student Affairs	Acting Vice President	145,000	07/01/18-06/30/19
Liu, Yuanxiang	Financial Aid	Financial Aid Administrator	68,376	07/02/18*

* New Minimum for FY19

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Coyle, Donna	Grants Development	Administrative Assistant	59,609	07/02/18
Penick, Cheryl	Academic and Student Affairs	Acting Administrative Assistant	58,737	07/23/18-09/21/18
Rodriguez-Gregory, Lisa	Admissions	Acting Assistant Dean/Director	98,503	08/01/18-06/30/19

MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Campbell, Michelle	Institutional Advancement	Unpaid	07/23/18-08/17/18
Gormish, Karen	Academic and Student Affairs	Paid	07/23/18-08/24/18
Maloney, Michael	Information Technology	Paid	06/23/18-09/22/18
Maxwell, Monica	Financial Aid	Paid	07/17/18-07/29/18

MANAGEMENT MISCELLANEOUS

a) BE IT RESOLVED that the following minimum and maximum salary range for Management be approved for FY 2018/2019:

<u>GRADE</u>	<u>MINIMUM</u>	<u>FY 2018//2019 I PERCENTILE</u>	<u>MID</u>	<u>II PERCENTILE</u>	<u>MAXIMUM</u>
10	112,955	129,538	146,118	162,700	179,284

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9	98,503	112,816	127,128	141,441	155,753
8	89,460	102,460	115,462	128,464	141,463
7	81,326	93,160	104,989	116,821	128,650
6	73,801	84,610	95,423	106,231	117,042
5	68,376	78,309	88,240	98,174	108,104
4	63,258	72,460	81,661	90,864	100,065
3	58,737	67,208	75,678	84,149	92,620
2	54,222	62,108	69,995	77,883	85,768
1	47,297	51,627	55,961	60,291	64,624

SECTION 2 – FACULTY

FACULTY COACHING APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Catena, Richard	Intercollegiate Athletics	Assistant Coach Men’s Soccer	4,609	07/01/18
Rauh, Amber	Intercollegiate Athletics	Head Coach Women’s Volleyball	6,937	07/30/18
Turco, David	Intercollegiate Athletics	Head Coach Men’s Basketball	11,709	08/06/18

FACULTY ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>PAYMENT</u>
Altman, Susan	Visual, Performing and Media Arts	Studio Art Summer Institute July 30-August 2	2,850

FACULTY CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Smith, Lafayette	Counseling Services	Counselor	101,445	07/01/18

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>PAYMENT</u>
Buscemi, Santi	English	IX-M #596	100
Sherman, Alan	Health and Safety	IX-M #607	286

Shur, Ellen	English	IX-M #596	221
Strugala, Richard	English	IX-M #596	55
Winchester, Celia	English	IX-M #596	80

FACULTY MISCELLANEOUS

a) BE IT RESOLVED that the following minimum and maximum salary range for Faculty be approved for FY 2018/2019 and FY2019/2020.

10 MONTH FACULTY

<u>RANK</u>	<u>2018/2019 MINIMUM</u>
ASSISTANT INSTRUCTOR	55,300
INSTRUCTOR	61,356
ASSISTANT PROFESSOR	72,889
ASSOCIATE PROFESSOR	86,394
PROFESSOR	101,949

12 MONTH FACULTY

<u>RANK</u>	<u>2018/2019 MINIMUM</u>
ASSISTANT INSTRUCTOR	66,360
INSTRUCTOR	73,627
ASSISTANT PROFESSOR	87,466
ASSOCIATE PROFESSOR	103,673

10 MONTH FACULTY

<u>RANK</u>	<u>2019/2020 MINIMUM</u>
ASSISTANT INSTRUCTOR	55,853
INSTRUCTOR	61,970
ASSISTANT PROFESSOR	73,618
ASSOCIATE PROFESSOR	87,258
PROFESSOR	102,969

12 MONTH FACULTY

<u>RANK</u>	<u>2019/2020 MINIMUM</u>
ASSISTANT INSTRUCTOR	67,024
INSTRUCTOR	74,363
ASSISTANT PROFESSOR	88,341
ASSOCIATE PROFESSOR	104,711

FACULTY SALARY ADJUSTMENT

<u>Name</u>	<u>FY 16/17*</u>	<u>FY 17/18*</u>	<u>FY 18/19*</u>
Bender, Jacob			61,357
Bosler, Keith			61,357
Dademo, Raymond			61,357
Drew, Christopher J	61,357	62,890	64,463
Ghosh, Phalguni		61,357	62,890
Grek, Daniel C	61,357	62,890	64,463
Gyurian-Toth, Katalin			61,357
Jain, Meenu	61,357	62,890	64,463
Kim, Seonja			61,357
Leoniy, Gina Maria			61,357
Markowicz, Daniel			61,357
McInerney, Brian			61,357
Muley, Parag		61,357	62,890
Nigam, Mohit	61,357	62,890	64,463
Novio, Adrian			61,357
O'Gorman, Charles			61,357
Parisi, John		61,357	
Pavlyuk, Iryna			61,357
Rotolo, Giuseppe	61,357	62,890	64,463
Rubin, Andrew S	61,357	62,890	64,463
Schieni, Rick		61,357	62,890
Shaheen, Elizabeth			61,357
Tabanli, Moe			61,357

* Adjustment for new Minimum increases

SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC APPOINTMENT – RESCIND

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Tomasino, Frank	Custodial Services	Custodian	30,587 +shift diff. 2,506	07/02/18

NON-ACADEMIC APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Fend, Grace	Registration	Student Records Evaluator	44,004	09/03/18
Maren, Peter	Facilities Maintenance	Mechanic I-Carpenter	52,564	09/01/18
Martin, Donna	Custodial Services	Custodian	30,587 + shift diff. 2,506	08/01/18

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Huddleston, Christopher	Custodial Services	Lead Event Custodian	33,437 + Lead 3,344 + shift diff. 2,506	09/01/18
Lockwood, Shawn*	Warehouse and Receiving	Warehouse Person I	38,654	08/01/18
Lockwood, William	Facilities Maintenance	Mechanic I	74,325	08/01/18
Loukeris, George*	Warehouse and Receiving	Warehouse Person I	38,654	08/01/18
Pelc, Daniel*	Facilities Maintenance	Mechanic I	56,698	08/01/18
Pimentel, Maria	Custodial Services	Custodian	32,562 + shift diff. 2,506	09/01/18
Vick, Brian*	Facilities Maintenance	Mechanic I	64,122	08/01/18

*COPE Increase

NON-ACADEMIC LEAVE OF ABSENCE

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<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Baay, Roelof	Accounts Payable	Paid	07/16/18-07/30/18
Delgado, Jorge	Buildings and Grounds Maintenance	Paid	07/13/18-12/30/18
Maxwell, Olivia	Educational Opportunity Fund	Unpaid	06/04/18-12/30/18
Motika, Michael	Warehouse and Receiving	Unpaid	07/09/18-08/06/18
Pimentel, Maria	Custodial Services	Paid	07/13/18-07/30/18
Pimentel, Maria	Custodial Services	Unpaid	07/31/18-08/14/18
Reyes, Jessica	Enrollment Services	Unpaid	07/19/18-10/22/18
Suero, Dinora	Custodial Services	Paid	07/16/18-07/26/18

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>
Coakley, Eileen	Student Account Services	06/01/18
Nunez, Ralph	Facilities Management	04/19/18

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

NON-ACADEMIC – PART-TIME/TEMPORARY

Middlesex County College has established a new minimum for Part Time employees of \$9.60 starting September 1, 2018.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>HOURLY</u>	<u>DATES</u>
Abbott, Christopher	Visual, Performing & Media Arts	Assistant Technician	20.00	07/01/18-06/30/19
Agojo, Luke	Printing & Communications Support	Mail Room Assistant	12.50	06/26/18-06/30/18
Agojo, Luke	Printing & Communications Support	Mail Room Assistant	12.50	07/01/18-06/30/19
Agostinelli, Theresa	Library	Reference & Instructional Librarian	30.90	07/01/18-06/30/19
Aley, Mayra	Library	Desk Assistant	12.00	07/01/18-06/30/19
Aly, Ahmed	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Arocho, Nathalia	Physical Education Center	Fitness Center Attendant	8.60	07/01/18-06/30/19
Bahmer, Robert	Learning Center	Peer Tutor	8.60	07/01/18-06/30/19
Baig, Zehra	Business & Computer Science	Peer Tutor	9.60	09/10/18-12/31/18
Baker, Julia	Learning Center	Tutor for Special Services	20.00	07/01/18-06/30/19

Berman, Lina	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Blanos, Christine	e-Learning	Instructional Design Technician	30.00	07/01/18-06/30/19
Blinder, Ari	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Bonchi, Beth	Enrollment Services	Switchboard Operator	15.75	07/01/18-07/31/18
Borwegen, Elyse	Learning Center	Tutor/Writing Center	12.00	07/01/18-06/30/19
Bourdierd, Adelainy	Enrollment Services	Enrollment Services Assistant	15.00	07/01/18-12/30/18
Bowden, Marissa	Intercollegiate Athletics	Scoreboard Softball	20.00	04/01/18-06/30/18
Brandon, Roger	Natural Sciences	Biology Lab Aid	12.00	07/01/18-06/30/19
Bridgeman, Matthew	Library	Reference & Instructional Librarian	30.90	07/01/18-06/30/19
Brown, Nathanael	Visual, Performing & Media Arts	Assistant Technician	10.00	07/01/18-06/30/19
Bucciarelli, Brendan	Library	Learning Center & Library Assistant	12.00	07/01/18-06/30/19
Bullock, Jake	Learning Center	Tutor	9.50	07/01/18-06/30/19
Busby, Matthew	Financial Aid	Financial Aid Assistant	25.00	07/23/18-08/30/18
Byers, Khyrie	Student Life	Student Work	8.60	07/01/18-06/30/19
Camarillo, Larry	Library	Library & Learning Center STA	9.00	07/01/18-06/30/19
Cameron, Aldin	Learning Center	Tutor	9.50	07/01/18-06/30/19
Cangiano, Andrew	Academic Advising	Academic Advising Coordinator	20.00	07/05/18-06/30/19
Cano, Melody	Enrollment Services	Enrollment Services Assistant	15.00	07/01/18-12/31/18
Casey-Gifford, Mary	Radiography	Clinical Liaison	25.00	09/01/18-06/30/19
Castiglia, Ashley	Academic Advising	Academic Advising Coordinator	20.00	09/01/17-03/31/18
Charles, Alexandra	New Brunswick Center	Evening Coordinator	25.00	07/01/18-10/15/18
Chelli, Elizabeth	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Chen, Tzu-Ya	Learning Center	Tutor	9.50	07/01/18-06/30/19
Chern, Catherine	Library	Reference & Instructional Librarian	30.90	07/01/18-06/30/19
Chitoda, Manohar	Learning Center	Tutor	9.50	07/01/18-06/30/19
Chunawala, Dhruv	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Connor, Adam	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Coste, Robert	Visual, Performing & Media Arts	Assistant Technician	20.00	07/01/18-06/30/19
DeLaRosa, Eric	Business & Computer Science	Student Technical Assistant	8.60	07/02/18-12/31/18
DelPriore, Andrea	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Derugo, Tatyana	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
DiBrienza, Kerri	Library	Reference & Instructional Librarian	30.90	07/01/18-06/30/19
Donato, Taylor	Natural Sciences	Tutor	9.50	07/01/18-06/30/19
Eid, Asma	ESL, Languages & Cultures	ESL Tutor	12.00	08/02/18-06/30/19
Elhalaby, Nancy	Natural Sciences	Chemistry Lab Aide	12.25	07/02/18-06/30/19

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Elmezyen, Safia	Physical Education Center	Fitness Center Attendant	8.60	07/01/18-06/30/19
Eugene, Lyonnell	Continuing Education	Chef Assistant	16.54	08/01/18-06/30/19
Fleming, Scheryl	Admissions & Recruitment	Recruiter	17.80	07/01/18-12/31/18
Fludd, David	Academic Advising	Academic Advising/Financial Aid Coordinator	20.00	07/01/18-06/30/19
Forbes, Kristin	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Freudenberger, Yehudit	eLearning	Instructional Design Technician	30.00	07/01/18-06/30/19
Garcia, Ruth	Perth Amboy Center	Clerical Support	12.00	07/01/18-06/30/19
Garcia-Pelaez, Jennifer	Enrollment Services	Enrollment Services Assistant	15.00	07/01/18-12/30/18
Gaviria, Ria	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Gbadamosi, Sharon	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Gil, Jonathan	Business & Computer Science	Student Technical Assistant	8.60	07/02/18-12/31/18
Gillen, Barbara	Admissions & Recruitment	Admissions Assistant/Generalist	20.00	07/01/18-12/31/18
Godhani, Harsh	Business & Computer Science	Student Technical Assistant	8.60	07/02/18-12/31/18
Gomez, Kelvin	Visual, Performing & Media Arts	Assistant Technician	10.00	07/01/18-06/30/19
Granato, Karen	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Granieri, Amanda	Visual, Performing & Media Arts	Assistant Technician	10.00	07/01/18-06/30/19
Guzman, Tamara	Admissions & Recruitment	Admissions Assistant	20.00	07/01/18-12/31/18
Haddow, Susan	Academic Advising Center	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Haskins, Lisa	Professional Studies	Student Success Coach	20.00	07/01/18-06/30/19
Hegel, Peter	Library	Reference & Instructional Librarian	30.90	07/01/18-06/30/19
Herrera, Cesar	Business & Computer Science	Student Technical Assistant	8.60	07/02/18-12/31/19
Hill, Max	School Relations	Office Support	13.00	07/01/18-06/30/19
Hines, Andrew	Academic Advising	Academic Advising Coordinator	20.00	06/20/18-06/30/18
Hines, Andrew	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-12/31/18
Hryc, Aidan	Business & Computer Science	Student Technical Assistant	8.60	07/02/18-12/31/18
Hubler, Deborah	Library	Reference & Instructional Librarian	30.90	07/01/18-06/30/19
Intravartola, Rachel	Physical Education Center	Fitness Center Attendant	8.60	07/01/18-06/30/19
Jackson, Jason	Visual, Performing & Media Arts	Assistant Technician	18.00	07/01/18-06/30/19
Jiang, Yu	Library	Reference Librarian	30.90	07/01/18-06/30/19
Jimenez, Damian	Continuing Education	Chef Assistant	16.54	08/01/18-06/30/19
Jones, Sandra	Enrollment Services	Enrollment Services Assistant	15.00	07/01/18-12/30/18
Jukenova, Diana	Continuing Education	Camp Assistant	10.00	06/25/18-08/17/18
Kern, Jill	Dental Hygiene	Clinic Dentist	45.75	09/04/18-12/14/18
Khatri, Ruchi	Educational Opportunity Fund	Administrative Assistant	17.00	07/02/18-08/16/18

Kinney, Michael	Learning Center	Tutor	12.00	07/01/18-06/30/19
Kleman, Matthew	Enrollment Services	Enrollment Services Generalist	17.00	07/01/18-12/30/18
Kline, Marissa	Enrollment Services	Enrollment Services Generalist	17.00	07/01/18-12/30/18
Lam, Chi	Business & Computer Science	Student Technical Assistant	9.75	07/02/18-12/31/18
Lebeau, Alisa	Arts & Sciences	Student Success Coach	20.00	07/01/18-06/30/19
Leone, Donatella	Student Life	Student Worker	8.60	07/01/18-06/30/19
Lesch, William	Learning Center	Tutor	12.00	07/01/18-06/30/19
Levi, Mannie	Dental Hygiene	Clinic Dentist	54.00	09/04/18-12/14/18
Li, Meishu	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Lisnow, Joseph	Learning Center	Tutor/Writing Center	12.00	07/01/18-06/30/19
Llauger-Paulino, Luz	ESL, Languages & Cultures	Spanish Tutor	9.50	07/10/18-06/30/19
Lopez, Ivan	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Luthra, Kanchan	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Mai, Anh	Library	Learning Center & Library Assistant	12.00	07/01/18-06/30/19
Mawuntu, McWilliam	Learning Center	Peer Tutor	8.60	07/01/18-06/30/19
Merski, Jan	Academic Advising Center	Academic Advising Coordinator	20.00	07/01/18-08/31/18
Milla, Gian	Media Services	Media Technician	15.00	08/06/18-06/30/19
Miller, Colleen	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Miller, Jennifer	Library	Reference Librarian	31.00	07/01/18-06/30/19
Miressi, Robert	Buildings & Grounds	Groundsperson	12.00	07/01/18-12/31/18
Moore, Ryan	Learning Center	Tutor/Writing Center	12.00	07/01/18-06/30/19
Morrison, Nicholas	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Newton, Stephanie	School Relations	Office Generalist	13.00	07/01/18-08/31/18
Nguyen, Uyen	Learning Center	Tutor	12.00	07/01/18-06/30/19
Nunez-Caba, Ively	Enrollment Services	Enrollment Services Assistant	15.00	07/01/18-12/30/18
Obst, Carmella	ESL, Languages & Cultures	ESL Tutor	15.00	08/02/18-06/30/19
O'Leary, Kaitlin	Visual, Performing & Media Arts	Assistant Technician	20.00	07/01/18-06/30/19
Oliver, Cailee	Student Life	Assistant	10.00	07/02/18-06/30/19
Orange, Synise	Academic Advising	Academic Advising & Financial Aid Coordinator	20.00	07/01/18-06/30/19
Osinski-Rea, Stephanie	Learning Center	Tutor-Special Services	23.65	07/01/18-06/30/19
Pagan, Philip	Media Services	Media Technician	15.00	07/01/18-06/30/19
Palmer, Jade	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Parel, Marie	Financial Aid	Financial Aid Assistant	25.00	07/01/18-09/15/18
Patel, Apeksha	Enrollment Services	Enrollment Services Assistant	15.00	07/01/18-12/30/18

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Patel, Arpitkumar	Learning Center	Peer Tutor	8.60	07/01/18-06/30/19
Patel, Divya	Learning Center	Tutor	9.50	07/01/18-06/30/19
Patel, Heli	Learning Center	Learning Center & Library Assistant	12.00	07/01/18-06/30/19
Patel, Pooja	Enrollment Services	Enrollment Services Assistant	17.00	07/01/18-12/30/18
Patel, Smitkumar	Business & Computer Science	Student Technical Assistant	9.60	09/10/18-12/31/18
Paulucci, Teresa	Nursing	Tutor	45.00	09/07/18-05/10/19
Phillips, Juwan	Student Life	Student Worker	8.60	07/01/18-06/30/19
Pierce, Karen	Enrollment Services	Enrollment Services Assistant	15.00	07/01/18-12/30/18
Pieters, Rachel	Library	Reference & Instructional Librarian	30.90	06/11/18-06/30/18
Pieters, Rachel	Library	Reference & Instructional Librarian	30.90	07/01/18-06/30/19
Polanco, Lisbeth	Business & Computer Science	Student Technical Assistant	8.60	07/02/18-12/31/18
Popo, Naomie	Student Life	Student Work	8.60	07/01/18-06/30/19
Powell, Matthew	ESL, Languages & Cultures	ESL Tutor	12.00	08/02/18-06/30/19
Rahman, Rishita	Natural Sciences	Chemistry Lab Aide	12.25	07/01/18-06/30/19
Reid, Shanique	Student Life	Student Worker	8.60	07/01/18-06/30/19
Reilly, Elizabeth	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Remotti, Mariana	Continuing Education	Camp Assistant	20.00	08/13/18-08/17/18
Rengifo, Julian	Learning Center	Peer Tutor	8.60	07/01/18-06/30/19
Richardson, Cynthia	Educational Opportunity Fund	Administrative Assistant	17.00	07/09/18-12/31/18
Riha, Emily	Physical Education Center	Fitness Center/Ticket Booth	8.60	07/01/18-06/30/19
Rodriguez, Vanessa	Enrollment Services Assistant	Enrollment Services Assistant	15.00	07/16/18-12/30/18
Rose, Leo	Physical Education Center	Water Safety/Lifeguard Instructor	30.00	07/01/18-06/30/19
Sacchi, John	Physical Education Center	Fitness Center Attendant	8.60	07/01/18-06/30/19
Salas, Lisa	Enrollment Services	Telecommunications Assistant	15.00	07/01/18-07/31/18
Schlittenhardt, Peter	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Schurko, Judith	Learning Center	Tutor	12.00	07/01/18-06/30/19
Scianni, Dennis	Media Services	Media Technician	15.00	07/01/18-06/30/19
Sefen, Marina	Learning Center	Peer Tutor	8.60	07/01/18-06/30/19
Selden, Theodore	Media Services	Media Technician	15.00	07/01/18-06/30/19
Shah, Archil	Business & Computer Science	Student Technical Assistant	9.60	09/04/18-12/31/18
Shah, Bharg	Learning Center	Tutor	9.50	07/01/18-06/30/19
Shah, Ruchi	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Shah, Saurabh	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Shah, Smit	Learning Center	Learning Center & Library Assistant	12.00	07/01/18-06/30/19
Shamus, Timothy	Natural Sciences	Earth Science Aide	10.00	07/01/18-06/30/19

Sherif, Mohamad	Library	Library & Learning Center Student Technical Assistant	9.00	07/01/18-06/30/19
Shymko, Michael	Radiography	Clinical Liaison	25.00	09/01/18-06/30/19
Singh, Sanjana	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Solomon, Barbara	Dental Hygiene	Clinic Dentist	61.50	09/04/18-12/14/18
Srinivasan, Geeta	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Stash, Geoff	Buildings & Grounds	Groundsperson	12.00	07/01/18-12/31/18
Stepniewski, Aleksandra	Learning Center	Tutor	12.00	07/01/18-06/30/19
Taubel, Jason	Academic Advising Center	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Taylor, Jessica	Learning Center	Tutor/Writing Center	15.00	07/01/18-06/30/19
Thakar, Nirav	Physical Education Center	Ticket Booth Attendant	9.00	07/01/18-06/30/19
Thiel, Monika	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Thompson, Amery	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Thompson, Morgan	Academic Advising	Academic Advising Coordinator	20.00	06/20/18-06/30/18
Thompson, Morgan	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-12/31/18
Thornton, Kelly	Facilities Management	Department Assistant	20.00	07/02/18-06/30/19
Tomassini, Evelyn	Perth Amboy Center	Enrollment Services Assistant	15.00	07/01/18-06/30/19
Troupe, Tyrene	Enrollment Services	Enrollment Services Assistant	15.00	07/01/18-12/30/18
Upadhyay, Suraj	Learning Center	Tutor	9.50	07/01/18-06/30/19
Vaillancourt, Danielle	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Valdez, Elisaul	ESL, Languages & Cultures	Italian, Spanish, French Tutor	15.00	08/02/18-06/30/19
Valentine, Margaret	Health & Safety	Nurse	40.00	07/01/18-06/30/19
Verra, Michael	Physical Education Center	Lifeguard	11.25	07/01/18-06/30/19
Vo, Vy	Learning Center	Tutor	9.50	07/01/18-06/30/19
Volosov, Mark	Business & Computer Science	Student Technical Assistant	8.60	07/02/18-12/31/18
Waldner, Kaitlyn	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Washington, Tanya	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Wasserman, Jamie	Dental Hygiene	Clinic Dentist	63.75	09/04/18-12/14/18
Weber, Amanda	Academic Advising Center	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Weng, James	Learning Center	Senior Tutor	15.00	07/01/18-06/30/19
Wernoch, Rachael	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Whitehouse, Jonathan	Learning Center	Tutor	12.00	07/01/18-06/30/19
Wicklund-Gonzalez, J.	Perth Amboy Center	Evening Coordinator	25.25	07/01/18-06/30/19
Willard, Patricia	Learning Center	Senior Tutor/Writing Center	15.00	07/01/18-06/30/19
Wilks, Cory	Media Services	Media Technician	15.00	07/01/18-06/30/19

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Wright, Patrice	Academic Advising	Academic Advising Coordinator	20.00	07/01/18-06/30/19
Zaidi, Mashal	Natural Sciences	Chemistry Lab Aide	12.25	07/01/18-06/30/19
Zampetti, Rhonda	Physical Education Center	Lifeguard	10.00	05/11/18-06/30/18
Zampetti, Rhonda	Physical Education Center	First Aid/CPR Instructor	45.58	05/11/18-06/30/18
Zampetti, Rhonda	Physical Education Center	Lifeguard	10.00	07/01/18-06/30/19
Zampetti, Rhonda	Physical Education Center	First Aid/CPR Instructor	45.58	07/01/18-06/30/19
Zapata, Ricardo	Dental Hygiene	Lab Coordinator	25.22	09/04/18-12/14/18

SECTION 6 – GRANTS AND SPECIAL PROJECTS

GRANTS AND SPECIAL PROJECTS APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Fishman, Elliot	Continuing Education	Assistant Site Coordinator	15,456	07/02/18-09/30/18

GRANTS AND SPECIAL PROJECTS – PART-TIME APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>HOURLY</u>	<u>DATES</u>
Baffuto, Geraldine	School Relations	Program Coordinator	20.00	07/01/18-06/30/19
Balewitz, Lisa	Career Training Center	ESL Teacher Assistant	20.00	07/01/18-06/30/19
Faura, Fernando	Child Care	Floater Aide- Summer Exploration	9.25	07/01/18-08/17-18
Faura, Fernando	Child Care	Teacher Assistant I	9.25	08/20/18-06/30/19
Kenny, Megan	New Brunswick Center	Mentor/Tutor HSSI	11.00	07/03/18-08/16/18
Lopez, Mariah	Child Care	Substitute Teacher Assistant	10.00	07/01/18-06/30/19
Mahida, Vibhen	New Brunswick Center	Mentor/Tutor HSSI	11.00	07/03/18-08/16/18
Maizonet-Ruiz, Iris	Child Care	Summer Enrichment Coordinator	20.00	06/25/18-06/29/18
Maizonet-Ruiz, Iris	Child Care	Summer Enrichment Coordinator	20.00	07/01/18-08/17/18
Matthew, Cory	Child Care	Summer Enrichment Coordinator	10.00	06/25/18-06/29/18
Matthew, Cory	Child Care	Summer Enrichment Assistant	10.00	07/01/18-08/17/18
Matthew, Cory	Child Care	Child Care Assistant I	10.00	08/20/18-06/30/19
Mercado-Bonin, Denise	New Brunswick Center	Academic Coach	31.25	06/25/18-08/30/18
Merino, Karen	New Brunswick Center	Mentor/Tutor HSSI	11.00	07/03/18-08/16/18
Rossel-Martinez, Stephanie	Child Care	Floater Aide-Summer Exploration	8.60	07/01/18-08/17/18

Sagar, Viral	New Brunswick Center	Mentor/Tutor HSSI	11.00	07/03/18-08/16/18
Valentin, Xavier	School Relations	Student Worker	8.60	07/01/18-06/30/19
Vazquez, Sheila	Perth Amboy Center	Records Assistant	12.00	07/01/18-06/30/19

GRANTS AND SPECIAL PROJECTS SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>
Ortiz, David	Perth Amboy Center	06/30/18
Ramos, Miriam	Perth Amboy Center	06/30/18
Torres, Licefery	Continuing Education	08/02/18

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, 2018 be approved for the indicated amounts listed below beginning with the name **Patel, Anjana** and ending with the name **Patel, Anjana** for the total amount of **\$3,420.00** (budget code: 5-520017-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Patel, Anjana	18-19:181	<u>3,420.00</u>
	TOTAL	3,420.00

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 July, 2018 be approved for the indicated amounts listed below beginning with the name **Jones, Jennifer** and ending with the name **Jones, Jennifer** for the total amount of **\$2,520.00** (budget code: 5-520020-9116-1-33):

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CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Jones, Jennifer	18-19:186	<u>2,520.00</u>
	TOTAL	2,520.00

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 August, 2018 be approved for the indicated amounts listed below beginning with the name **Patel, Anjana** and ending with the name **Patel, Anjana** for the total amount of **\$2,340** (budget code: 5-520017-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Patel, Anjana	18-19:181	<u>2,340.00</u>
	TOTAL	2,340.00

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, 2018 be approved for the indicated amounts listed below beginning with the name **Jones, Jennifer** and ending with the name **Jones, Jennifer** for the total amount of **\$1,800.00** (budget code: 5-520020-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Jones, Jennifer	18-19:186	<u>1,800.00</u>
	TOTAL	1,800.00

e) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2018 be approved for the indicated amounts listed below beginning with the name **Brosnan, Neil** and ending with the name **Seid, Gary** for the total amount of **\$11,642.50** (budget code: 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Brosnan, Neil	17-18:571	585.00
Brosnan, Neil	17-18:600	97.50
Ciocco, Jennifer	17-18:556	2,000.00
Gonzalez, Jennifer	17-18:390	800.00
Graber, Mike	17-18:559	3,600.00
Mitch, Allan	17-18:568	440.00
Pennington-Joyner, Lori	17-18:594	480.00
Pennington-Joyner, Lori	17-18:597	480.00
Pennington-Joyner, Lori	17-18:598	480.00
Pennington-Joyner, Lori	17-18:599	480.00
Seid, Gary	17-18:557	<u>2,200.00</u>
	TOTAL	11,642.50

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, 2018 be approved for the indicated amounts listed below beginning with the name **Graber, Mike** and ending with the name **Pennington-Joyner, Lori** for the total amount of **\$7,180.00** (budget code: 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Graber, Mike	17-18:595	4,500.00
May, Ed	17-18:592	840.00
Mitch, Allan	17-18:603	440.00
Mitch, Allan	17-18:604	440.00
Mitch, Allan	17-18:605	440.00
Mitch, Allan	17-18:606	220.00
Pennington-Joyner, Lori	17-18:570	<u>300.00</u>
	TOTAL	7,180.00

g) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2018 be approved for the

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indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Zahid, Ghani** for the total amount of **\$18,529.22** (budget code: 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	17-18:442	135.00
Anderson, David	17-18:442	135.00
Damato, John	17-18:454	675.00
DiSilvestro, Lora	17-18:574	105.00
Falae, Tejumade	17-18:429	350.00
Ferrer, Ruth	18-19:013	735.00
Ferrer, Ruth	18-19:013	577.50
Ferrer, Ruth	18-19:013	420.00
Ferrer, Ruth	18-19:013	472.50
Hunter, Kory	17-18:441	122.50
Kazmi, Sibte	17-18:463	2,700.00
Leizer-Wasserman, Jamie	17-18:464	300.00
Leizer-Wasserman, Jamie	17-18:464	1,800.00
Peluso, Frank	18-19:037	405.00
Quintero, Alvaro	17-18:588	1,225.00
Tobin, April-Lynn	17-18:583	1,126.72
Walsheck, Kathi	17-18:585	2,625.00
Winters, Steven	17-18:492	4,050.00
Zahid, Ghani	18-19:171	<u>570.00</u>
	TOTAL	18,529.22

h) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2018 be approved for the indicated amounts listed below beginning with the name **Cimaglia, Janice** and ending with the name **Walsheck, Kathi** for the total amount of **\$15,525.00** (budget code: 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Cimaglia, Janice	17-18:450	450.00
DiSilvestro, Lora	18-19:009	2,240.00
DiSilvestro, Lora	18-19:009	105.00
Esannason, Laura	18-19:184	765.00
Ferrer, Ruth	18-19:013	420.00
Ferrer, Ruth	18-19:013	315.00
Hunter, Kory	18-19:011	560.00
Hunter, Kory	18-19:011	420.00
Martinez, Stephanie	18-19:014	525.00
O'Neal, Niccole	18-19:035	960.00
O'Neal, Niccole	18-19:035	45.00
Quintero, Alvaro	18-19:038	1,225.00
Selliah, Gnanaseharan	18-19:015	280.00
Selliah, Gnanaseharan	18-19:015	240.00
Silverstein, Eric	18-19:040	360.00
Slovick, Sharon	18-19:041	280.00
Vargas, Maria	17-18:488	2,310.00
Walsheck, Kathi	18-19:050	2,100.00
Walsheck, Kathi	18-19:050	1,050.00
Walsheck, Kathi	18-19:050	875.00
	TOTAL	15,525.00

i) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for July, 2018 be approved for the indicated amounts listed below beginning with the name **Eugene, Lyonnell** and ending with the name **Nicholas, Ronald** for the total amount of \$580.00 (budget code: 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Eugene, Lyonnell	18-19:419	140.00
Eugene, Lyonnell	17-18:440	160.00
Eugene, Lyonnell	17-18:420	140.00

Nicholas, Ronald	18-19:421	<u>140.00</u>
	TOTAL	580.00

j) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2018 be approved for the indicated amounts listed below beginning with the name Eugene, Lyonnell and ending with the name Eugene, Lyonnell for the total amount of \$140.00 (budget code: 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Eugene, Lyonnell	18-19:029	<u>140.00</u>
	TOTAL	140.00

k) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Continuing Education and are entitled to payment from the Division of Continuing Education accounts for August, 2018 be approved for the indicated amounts listed below beginning with the name Aiken, Brian and ending with the name Yetsko, Panita for the total amount of \$50,519.00 (budget code: 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Aiken, Brian	18-19:105	250.00
Aiken, Brian	18-19:105	500.00
Baidowsky, Ashley	18-19:106	200.00
Baidowsky, Ashley	18-19:106	400.00
Berenguer, Andrew	18-19:084	585.00
Berniski, Kenneth	18-19:107	250.00
Berniski, Kenneth	18-19:107	500.00
Berse, Alissa	18-19:052	1,105.00
Berse, Alissa	18-19:052	1,105.00
Beyer, Yvonne	18-19:053	520.00
Bhati, Arushi	18-19:108	200.00
Bhati, Arushi	18-19:108	400.00
Chapman, Jason	18-19:087	400.00
Chesler, Joel	18-19:109	1,000.00

Chesler, Joel	18-19:109	2,000.00
Collins, Steven	18-19:110	437.50
Collins, Steven	18-19:110	875.00
Connors, Emily	18-19:054	1,053.00
Coste, Robert	18-19:111	437.50
Coste, Robert	18-19:111	875.00
Doran, Alanna	18-19:086	625.00
Doran, Alanna	18-19:086	900.00
Dress, Lindsey	18-19:112	250.00
Dress, Lindsey	18-19:112	500.00
Dunbar, Raven	18-19:113	187.50
Dunbar, Raven	18-19:113	843.75
Endick, Glenn	18-19:055	416.00
Fields, Dana	18-19:114	231.25
Fields, Dana	18-19:114	462.50
Galatioto, Stephanie	18-19:085	884.00
Gambino, Joseph	18-19:123	231.25
Gambino, Joseph	18-19:123	462.50
Grigal, Dan	18-19:090	400.00
Grigal, Dan	18-19:090	625.00
Guzman, Nadia	18-19:062	1,487.50
Heslin, Kaylee	18-19:115	200.00
Heslin, Kaylee	18-19:115	400.00
Heyl, Christine	18-19:058	1,547.00
Heyl, Christine	18-19:058	1,105.00
Karagan, Zoe	18-19:060	520.00
Karagan, Zoe	18-19:060	416.00
Meyer, Chris	18-19:116	250.00
Meyer, Chris	18-19:116	500.00
Miller, Myles	18-19:088	320.00
Mockoviak, Nicholas	18-19:063	1,105.00
Mockoviak, Nicholas	18-19:063	884.00
Morath, Nicole	18-19:064	884.00
Murad, Lisa	18-19:065	1,105.00
Noonan, Dawn	18-19:066	988.00
Pacansky, Lori	18-19:067	520.00
Pelszynski, Megan	18-19:118	250.00
Pelszynski, Megan	18-19:118	500.00

Perricone, Alex	18-19:069	585.00
Perricone, Alex	18-19:069	585.00
Perry, Maria	18-19:070	1,989.00
Pron, Allison	18-19:071	585.00
Pron, Allison	18-19:071	1,105.00
Reisman, Jackie	18-19:072	700.00
Remotti, Mariana	18-19:089	625.00
Remotti, Mariana	18-19:089	706.25
Rivera, Kristy	18-19:073	1,573.00
Ship, Michele	18-19:074	585.00
Smolk, Janell	18-19:075	1,105.00
Taubenslag, Adam	18-19:119	312.50
Taubenslag, Adam	18-19:119	625.00
Taylor, Ramona	18-19:076	712.50
Tella, Toby	18-19:120	231.25
Tella, Toby	18-19:120	462.50
Tortorelli, Nancy	18-19:077	1,105.00
Varker, Abby	18-19:121	231.25
Varker, Abby	18-19:121	462.50
Williams, Jake	18-19:124	200.00
Williams, Jake	18-19:124	400.00
Williams, Sydney	18-19:125	200.00
Williams, Sydney	18-19:125	400.00
Wood, Isabel	18-19:122	250.00
Wood, Isabel	18-19:122	500.00
Yetsko, Panita	18-19:079	<u>1,190.00</u>
	TOTAL	50,519.00

HUMAN RESOURCES

- a) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer 1 2018 Adjunct Payroll be approved.

ADJUSTMENTSPreviousRevised

<u>Name</u>	<u>Salary</u>	<u>Salary</u>
Babst, Denise	827	0

ADDITIONAL COMPENSATION

<u>Name</u>	<u>Department</u>	<u>Reason</u>	<u>Payment</u>
Occhiogrosso, Faith	Dental Hygiene	Class Coverage 04/17/18	461
Steeb, Tonette	Dental Hygiene	Class Coverage 05/01/18	215

- b) BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Summer 2 2018 Adjunct Payroll be approved.

ADDITIONS

<u>Name</u>	<u>Course 1</u>	<u>Course 2</u>	<u>Course 3</u>	<u>Course 4</u>	<u>Salary</u>
Abbott, Gary	ESL-097-E2	ESL-068-E1			10,000
Ahmad, Mobashar	PHY-124-E2	PHY-126-E2			4,836
Ahmed, Saima	BIO-111-E3				4,638
Ambrose, David	ART-105-EN2				2,319
Andrade, Elizabeth	ITA-122-E1				2,319
Ansonoff, Michael	CHM-107-E1				5,000
Archer, Nicholas	POS-220-D1				3,000
Arora, Vandana	BIO-124-E3				4,638
Ayers, Christopher	MAT-123-INE4	MAT-101-INE1			4,836
Bale, John	SPE-121-EN2				2,481
Balyaev, Denis	ESL-077-E2				3,865
Baraka, Niya	PSY-222-IND1				2,319
Baranski, Regina	SPA-121-E1				3,000
Bishop-Thomas, Angeline	ENG-122-E6				2,319
Blomquist, Sara	ENG-122-INE3				2,418
Braunsdorf, Edward	MAT-123-INE2	MAT-131-INE1			5,642
Browning, Daniel	SPE-121-EN1				2,319

Butula, Andrew	ACC-102-E1				4,000
Callahan, Christopher	MAT-123-INE3	MAT-014-INE2			5,642
Calle, Diego	MAT-129-INE3				3,224
Camper, Bradley	PSY-255-IND1				2,319
Casey, Frank	BUS-101-E1				3,000
Chandler, Devin	MAT-013-NBS				3,092
Chandran, Ravi	MAT-129-E3	MAT-131-E3			6,448
Cmil, Darynelle	SOC-205-INE1	SOC-121-INE1			4,836
Coccia, Jennifer	CHM-121-E2	CHM-125-E1			5,642
Colaneri, Daniel	MAT-132-INE1				4,000
Constantino, John	HIS-131-D2				3,000
Cooperman, Daniel	MAT-124-INE1	MAT-124-INE2			4,638
Cornacchia, Joseph	MAT-013-ECL1	MAT-013S-EAL1	MAT-013-EAL1		4,836
Curry, Mirian	CSC-105-INE1				3,000
Debella, Elliot	PSY-123-D1				3,000
Dey, Timothy	BUS-202-E1				3,000
Difabrizio, Stephanie	PSY-223-E2				2,319
Dikun, Ellen	RAD-220-E2				6,000
Dinitz-Sklar, Jill	MAT-123-INE5				2,481
Dolan, Colm	ACC-101-E1				3,092
Duncan, Christian	ENG-121-E1				2,319
Dziekpor, Winfred	PHY-126-E3				1,546
Edward, Shirley	ESL-088-E1				3,865
Edwards, Melissa	ENG-122-INE1	ENG-122-INE2	ENG-121-INE1	ENG-121-INE2	12,000
Farrett, Peter	CSC-161-E1				6,000
Fiore, David	MAT-131-E2	MAT-129-EAL3	MAT-129-ECL3	MAT-090-EAL3	6,957
Forrest, Dana	PSY-123-IND1				2,319
Genovese, Carmine	HIS-122-D1				2,418
Girish, Mekhala	CHM-122-E2				3,308
Glick, Katherine	PSY-265-ISF1				806
Goldberg, Cori	ASL-122-E1				2,418

Grek, Daniel	CIT-105-E1			3,000
Guerra, Beatriz	SPA-122-E2			2,418
Hack, Timothy	HIS-221-IND2			3,000
Halder, Jayati	CHM-228-E1			2,319
Halprin, Franklin	HIS-131-D1			2,319
Harkins, Gregory	CJU-123-D1			2,418
Heron, Jessica	ESL-087-E1			3,865
Herron, Jeffrey	BUS-202-INE1			3,000
Huber, Timothy	MAT-233-E1			3,092
Hyman, Hillary	SPE-121-D1			3,000
Illa, Arianna	THE-208-CO	COM-208-CO	PLS-208-CO	1,000
Islam, Saidul	CHM-010-E2			4,638
Jackman, Neil	MAT-234-E1			3,224
Jean, Youdelka	ESL-098-E1	ESL-097-E1		8,060
Joasil, Lorna	PSY-232-D1			2,418
Johnson, April	SSD-101-INE1			3,000
Jones, James	MGT-210-E1			3,000
Kanitra, Thomas	CHM-020-E1			4,836
Kanwal, Virender	BIO-240-ISF			1,000
Kaplan, Gerald	MAT-129-EAL1	MAT-129-ECL1	MAT-090-EAL1	4,135
Keitges, Mark	ESL-088-E2			2,319
Khosla, Noopur	MAT-132-EN2			3,092
Kiernan, Patricia	MAT-124-E1			2,418
Klein, Lisabeth	POS-231-INE1			2,319
Kolubah, Arkor	ENG-121-ECL1			2,319
Krapels, Kim	RAD-220-E3			6,000
Kraus, Virginia	PSY-123-E1			2,319
Krull, Kevin	ACC-222-INIS			2,481
Kruszewski, John	HIS-121-E2			3,000
Kusenko, Kelly	SSD-101-HSSI			2,319
Lane, Marc	HIS-122-INE1			2,319
Lane, Virve	ENG-121-E2			2,418

Lansburg, Thomas	HIS-122-IND1				2,481
Lavey, Brian	CHM-222-E1				4,000
Leblanc, Gregory	HED-150-D1	HED-150-D2			6,000
Lieberman, Roger	HIS-121-E1				2,319
Lipton, David	HIS-132-INE1				2,418
Liska, Michael	ENG-0121S-EAL2	ENG-121-ECL2	ENG-121-EAL2		3,865
Liyanage, Kananke	CHM-122-E3	CHM-126-E3			5,411
Luck, Patricia	RAD-220-E1				6,000
Luis, Melissa	PSY-232-IND1				3,000
Lynch, Deborah	HCD-224-F1	HCD-225-F1			2,600
Maharishi, Ritu	BIO-111-E1				4,836
Malone, Ashley	HED-200-D1				2,319
Marden, Richard	MAT-131-E1	MAT-132-E1			8,000
Maresca, Louis	CHM-228-E2				2,319
Marius, Louis	PSY-123-INE1				3,000
Marnell, David	CSC-105-EN3	CSC-105-EN4			4,638
McCall, Paul	CIT-252-IS				2,319
McCarthy, Andrew	ENG-122-E4				2,418
Miller, Ashley	SOC-121-IND1	SOC-121-IND2			6,000
Mota, Rosibel	SPA-122-D1				2,481
Moynihan, Maureen	PSY-123-EN1				2,418
Narayanan, Uma	BIO-211-E2	BIO-211-E3			12,000
Nemiroff, Erin	ENG-226-INE1				2,319
Nigam, Mohit	PHY-124-E1	PHY-126-E1			6,000
Novio, Adrian	MAT-129-E1	MAT-129-EAL2	MAT-090-EAL2	MAT-129-ECL2	7,254
O'Brien, James	SCI-206-E1				3,308
Pangalos, George	CHM-122-E1	CHM-126-E1	CHM-126-E2		8,270
Park, Winston	CSC-106-E2				4,135
Pasko, Thomas	MAT-123-INE1	MAT-129-INE1			5,642
Paterno, Enzo	CSC-133-E1				6,000
Pietropollo, Frank	BIO-112-E1				4,638
Platt, Melissa	MAT-013-INE1	MAT-095-IS			5,000

Rabinowitz, Marilyn	ENG-122-E1			2,481
Rajput, Sharleen	ECO-202-E1			2,319
Ramani, Manish	BIO-112-E3			4,638
Rauschenbach, Ines	BIO-112-E2			4,836
Resenhoeft, Annette	PSY-217-INE1			2,418
Rompilla, Denise	ART-124-E2			2,319
Ross, Donald	BIO-111-E2			4,638
Rotolo, Giuseppe	PHI-123-INE1			3,000
Roy, Richard	ESL-097-E3	ESL-098-E3		10,000
Salwan, Karuna	BIO-124-E2			4,638
Schieni, Rick	MEC-222-E1			3,000
Schwarz, Jeffrey	MAT-210-E1			3,224
Segal, Elisa	SPA-121-E2	SPA-222-E1		4,836
Seid, Gary	ESL-067-E2			3,865
Shankar, Uma	FRE-122-E1			2,319
Sherman, Thomas	MAT-131-E4	MAT-131-INE3		8,000
Shur, Ellen	ENG-010-EAL1	ENG-010-ECL1	ENG-010S-EAL1	5,000
Sidykh, Maryna	ESL-077-E1	ESL-078-E2		7,730
Siegel, Mathew	ENG-121-EN1			2,319
Skedzielewski, Sean	PHI-123-IND1	PHI-121-IND1		4,638
Smith, Raymond	SOC-121-D1			2,319
Springs, Martha	CSC-105-E3			2,319
Strugala, Richard	ENG-243-ISF			1,000
Tamasi, Joseph	BIO-112-EN1			4,638
Tejada, Mirta	SOC-131-IND1	SOC-121-IND3		6,000
Van Orden, Richard	HIS-222-INE2	HIS-222-IND1		4,638
Vassiliadis, Chariklia	MAT-014-INE1			4,000
Vaswani, Romila	ENG-122-E5			2,319
Violante, Dina	CJU-124-E1			2,418
Wexler, Steven	SOC-121-EN2			2,418
Whelan, Joseph	ESL-078-E1	ESL-087-E2		10,000
White, Lemar	ACC-102-INE1			3,224

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Wilkin, Lori	ACC-102-INE2				4,000
Williams, Megan	MAT-131-INE2	MAT-129-INE2			6,448
Young, Harry	HIS-121-INE1				2,418
Zguiouar, Rachid	MAT-131-EN1				3,092
Ziegler, Francis	MAT-014-ECL1	MAT-014-EAL1	MAT-014-E2	MAT-014S-EAL1	8,060
Zimmerman, Daniel	ENG-122-E2	ENG-122-E3			6,000

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. McCormick's report for August 2018 is attached. Dr. McCormick noted Convocation is on Monday, August 27, 2018, at which time Freeholder Director Ronald G. Rios will be presented the Paige D. L'Hommedieu Award.

OLD BUSINESS

None.

NEW BUSINESS

Mr. Taffet inquired about the Presidential Search timeline and process. Vice Chairman Finkelstein noted a sub-committee is being formed by Chairman Power and its first meeting will take place prior to the September 17, 2018 Board meeting.

AUDIENCE

Mr. Charles Kradovil, from New Brunswick and editor of the community newspaper, New Brunswick Today, thanked the Trustees for their service. Mr. Kradovil asked questions regarding Dr. Mark McCormick's appointment as Interim President, his salary, the length of service at the College for out-going President La Perla-Morales and the terms of her severance. Vice Chairman Finkelstein responded that Dr. McCormick was appointed by the Board at its June 13, 2018 meeting, and his start date was July 1, 2018 at a salary of \$197,500. Mr. Hoffman noted Dr. La Perla-Morales was President at the College for 13 years, received a sabbatical for 18 months, a relocation allowance and will continue to be on the College payroll for 18 months.

The next meeting of the Board will take place on Monday, September 17, 2018, at 9:30 a.m. in College Center, The Corral, located on the campus of Middlesex County College. At 10:04 a.m., Mr. Raja moved to adjourn this meeting, seconded by Mr. Sica.

ROBERT P. SICA
SECRETARY

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