

BOARD OF TRUSTEES OF THE MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of August 22, 2007

A regular meeting of the Board of Trustees of Middlesex County College was held at 7:05 p.m. in the Chambers Hall Boardroom. Members present were: Mmes. Kannusamy, Palumbo and Power. Messrs. Bauer, Finkelstein, Mulkerin, Ostrov, Piegari, Raja, Rivas, Sica and Tighe. Also present were President La Perla-Morales, Freeholder Director Crabiel, Freeholder Pulomena, Mr. Hoffman, Ms. D'Aloisio and several staff members.

In compliance with the "Open Public Meetings Act" of the State of New Jersey, adequate notice of this meeting was provided as follows:

- (a) On November 21, 2006, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 21, 2006, advance written notice of this meeting was mailed to The Home News Tribune, 35 Kennedy Boulevard, East Brunswick, New Jersey and The Star Ledger, 131 Ethel Road, Piscataway, New Jersey.
- (c) On November 21, 2006, a copy of the advance notice of this meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On November 21, 2006, 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.

Mr. Rivas moved, seconded by Mr. Sica, that the regular meeting minutes of June 27, 2007, be approved as presented. After discussion, the motion was unanimously carried.

ACADEMIC, STUDENT AND ALUMNI AFFAIRS COMMITTEE

Mr. Raja moved, seconded by Mrs. Power, for adoption of resolutions 1-9:

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the State of New Jersey, Commission on Higher Education (hereinafter referred to as the “State”) have entered into a contract for the operation of a project entitled CENTRAL REGIONAL CONNECTIONS for the period July 1, 2007 through June 30, 2008; and

WHEREAS, a proposal entitled CENTRAL REGIONAL CONNECTIONS has been submitted by the College and agreed to by the State in the amount of \$115,000; 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 CENTRAL REGIONAL CONNECTIONS 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 operation of a project entitled CENTRAL REGIONAL CONNECTIONS, as submitted by the College to the State of New Jersey, Commission on Higher Education, for the period July 1, 2007 through June 30, 2008, in the total amount of \$115,000.
 - b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.
2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the State of New Jersey, Department of Human Services (hereinafter referred to as the “State”) have entered into a contract for the operation of a project entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) for the period July 1, 2007 through June 30, 2008; and

WHEREAS, a proposal entitled SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) has been submitted by the College and agreed to by the State in the amount of \$101,890; 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 SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) 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 SUPPORTIVE PARENT AID NETWORK (a.k.a. PROJECT SPAN) as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2007 through June 30, 2008, in the total amount of \$101,890.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey

3. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the County of Middlesex (hereinafter referred to as the “County”) have entered into a contract for the operation of a project entitled PROJECT SPAN/HSAC PROGRAM for the period January 1, 2007 through December 31, 2007; and

WHEREAS, a proposal entitled PROJECT SPAN/HSAC PROGRAM has been submitted by the College and agreed to by the County in the amount of \$14,893; 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 PROJECT SPAN/HSAC 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 PROJECT SPAN/HSAC PROGRAM as submitted by the College to the County of Middlesex for the period January 1, 2007 through December 31, 2007, in the total amount of \$14,893.
- b. The Board herein authorizes the College President and/or his designee to execute the contract.

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4. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and New Brunswick Tomorrow (hereinafter referred to as the “NBT”) have entered into a contract for the operation of a project entitled NEW BRUNSWICK CENTER SUMMER CAMP for the period June 6, 2007 through September 30, 2007; and

WHEREAS, a proposal entitled NEW BRUNSWICK CENTER SUMMER CAMP has been submitted by the College and agreed to by NBT in the amount of \$120,000; and

WHEREAS, the Board has determined that the operation of a project entitled NEW BRUNSWICK CENTER SUMMER CAMP 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 NEW BRUNSWICK CENTER SUMMER CAMP as submitted by the College to New Brunswick Tomorrow, for the period June 6, 2007 through September 30, 2007, in the total amount of \$120,000.
 - b. The Board herein ratifies the contract executed by the College President and New Brunswick Tomorrow.
5. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as “the Board”) at its meeting of June 27, 2007 accepted a grant in the amount of \$132,742 from the State of New Jersey, Department of Education (hereinafter referred to as the “State”) entitled New Jersey DECA; and

WHEREAS, the State requires approval by the governing body of Middlesex County College after the date the application was approved by the New Jersey Department of Education;

NOW, THEREFORE, BE IT RESOLVED as follows:

- a. The Board accepts the grant award allocated by RFP No. 07-AG64 in the amount of \$132,742 and authorizes the College President and/or her designee to implement the project.
 - b. The Board approves the submission of budget modifications for the project entitled, New Jersey DECA.
6. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the “Board”) and the State of New Jersey, Department of Human Services (hereinafter referred to as the “State”) have entered into a contract for the operation of a project entitled CHILD CARE FY 08 for the period July 1, 2007 through June 30, 2008; and

WHEREAS, a proposal entitled CHILD CARE FY 08 has been submitted by the College and agreed to by the State in the amount of \$193,069; 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 CHILD CARE FY 08 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 operation of a project entitled CHILD CARE FY 08, as submitted by the College to the State of New Jersey, Department of Human Services, for the period July 1, 2007 through June 30, 2008, in the total amount of \$193,069.
- b. The Board herein ratifies the contract executed by the College President and the State of New Jersey.

7. WHEREAS, the Academic, Student and Alumni Affairs Committee of the Board of Trustees met and after identifying the need and relevance and upon recommendation of the College President, unanimously approved a new certificate of achievement program, Certificate of Achievement in Forensic Accounting and Fraud Examination,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees approves the Certificate of Achievement in Forensic Accounting and Fraud Examination.

8. WHEREAS, the Academic, Student and Alumni Affairs Committee of the Board of Trustees met and after identifying the need and relevance and upon recommendation of the College President, unanimously approved a new degree, Associate in Applied Science in Technical Studies,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees approves the Associate in Applied Science Degree in Technical Studies.

9. WHEREAS, the Academic, Student and Alumni Affairs Committee of the Board of Trustees met and after identifying the need and relevance and upon recommendation of the College President, unanimously approved a new certificate program, Certificate in Event Planning Management,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees approves the Certificate in Event Planning Management.

After discussion, the motion was unanimously adopted.

FACILITIES

Mr. Bauer moved, seconded by Mr. Tighe, for adoption of resolutions 1-15:

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 and/or ratified to the following firms:

a. GPC, Inc. for providing contracting services for College Center Food Service Renovation project in the amount of \$82,984.00.

Contract Amount	\$802,000.00
Previous Payment	20,070.00
Payment #2	82,984.00
Retainage	<u>11,450.00</u>
Balance	<u>\$698,946.00</u>

b. Feitlowitz & Kosten Architects for providing Phase I architectural consulting services for College Center Terrace replacement project in the amount of \$750.00.

Contract Amount	\$1,500.00
Payment #1	<u>750.00</u>
Balance	<u>\$ 750.00</u>

c. Halecon, Inc. for providing contracting services for the Campus Walkway and Roadway repair project in the amount of \$141,795.00.

Contract Amount	\$384,850.00
Payment #1	141,795.00
Retainage	<u>15,755.00</u>
Balance	<u>\$243,055.00</u>

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- d. Kalogridis Contracting, LLC for providing contracting services for the College Center Exterior Concrete Stairs Replacement in the amount of \$12,015.00.

Contract Amount	\$155,850.00
Previous Payments	102,150.00
Payment #2	12,015.00
Retainage	<u>12,685.00</u>
Balance	<u>\$ 41,685.00</u>

- e. 3R Painting & Contracting for providing contracting services on the Chambers Hall Entrance Improvements in the amount of \$46,719.00.

Contract Amount	\$159,750.00
Previous Payments.	6,431.40
Payment #2	46,719.00
Retainage	<u>5,905.60</u>
Balance	<u>\$106,599.60</u>

- f. Applied Engineering & Technology, P.C. for Phase III consulting engineering services on the College Center Exterior Concrete Stairs Replacement in the amount of \$1,575.00.

Contract Amount	\$12,000.00
Previous Payments	5,137.50
Payment #3	<u>1,575.00</u>
Balance	<u>\$ 5,287.50</u>

- g. J. Murphy Roofing and Sheet Metal, Inc. for roof replacement project at the Physical Education Center and Chambers Hall in the amount of \$96,171.54.

Contract Amount	\$1,243,628.00
Previous Payments	1,117,683.90
Payment #6	96,171.54
Retainage	<u>24,772.56</u>
Balance	<u>\$ 29,772.56</u>

- h. Design Ideas Group for providing architectural and engineering consulting services for the Chambers Hall Entrance Improvement in the amount of \$1,323.99.

Contract Amount	\$13,000.00
Previous Payments	9,000.00
Payment #4	<u>1,323.99</u>
Balance	<u>\$ 2,676.01</u>

- i. J. Murphy Roofing and Sheet Metal, Inc. for roof replacement project at the Physical Education Center and Chambers Hall in the amount of \$29,772.56.

Contract Amount	\$1,243,628.00
Previous Payments	1,213,855.44
Payment #7 - FINAL	<u>29,772.56</u>
Balance	<u>\$ 0.00</u>

- j. Halecon, Inc. for providing contracting services for the Campus Walkway and Roadway Repair project in the amount of \$117,360.00.

Contract Amount	\$384,850.00
Previous Payments	141,795.00
Payment #2	117,360.00
Retainage	<u>28,795.00</u>
Balance	<u>\$125,695.00</u>

- k. GPC, Inc. for providing contracting services as well as stored materials for College Center Food Service Renovation project in the amount of \$244,980.00.

Contract Amount	\$802,000.00
Previous Payments	103,054.00
Payment #3	244,980.00
Retainage	<u>38,670.00</u>
Balance	<u>\$453,966.00</u>

1. 3R Painting & Contracting for providing contracting services on the Chambers Hall Entrance Improvements in the amount of \$90,624.60.

Contract Amount	\$159,750.00
Previous Payments	53,150.40
Payment #3	90,624.60
Retainage	<u>15,975.00</u>
Balance	<u>\$ 15,975.00</u>

- m. Applied Engineering & Technology, P.C. for Phase III consulting engineering services on the College Center Exterior Concrete Stairs Replacement in the amount of \$1,790.00.

Contract Amount	\$12,000.00
Previous Payments	6,712.50
Payment #4	<u>1,790.00</u>
Balance	<u>\$ 3,497.50</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 applicable to the College;

NOW, THEREFORE, BE IT RESOLVED that the following contract over \$27,900 be authorized under the provisions of State Contracts currently in effect:

STATE CONTRACT NUMBER	COMPANY	DESCRIPTION	AWARD
75440	Dell Marketing	Computer Hardware	\$76,342.24

NOW, THEREFORE, BE IT RESOLVED that the following contract under \$27,900 be authorized under the provisions of State Contracts currently in effect:

<u>STATE CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
59057	General Recreation, Inc.	Campus Benches	\$20,084.00

3. 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 thresholds effective on July 1, 2007,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees authorizes the revised purchasing procedures previously adopted by said Board on July 1, 2005 to comply with the amendment to N.J.S.A. 18A:64A-25.1 et seq. effective July 1, 2007 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 \$27,900.00 to \$30,100.00. Said sums shall be adjusted in accordance with N.J.S.A. 18A:64A-25.3(a) 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.

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 contract for purchases and services classified as exempt under the provisions of N.J.S.A. 18A:64A-25 et seq. be made to the following firm(s):

a. NJedge.net, Newark, NJ for internet access for July 1, 2007 through June 30, 2008 for the not-to-exceed amount of \$64,427.00.

5. WHEREAS, Middlesex County College has a need to acquire legal advertising as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, David Fricke, the Director of 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, 2007 through June 30, 2008; and

WHEREAS, Gannett NJ Newspapers has submitted a proposal May 11, 2007 indicating they will provide advertising; and

WHEREAS, Gannett NJ Newspapers has completed and submitted a Business Entity Disclosure Certification which certifies that, Gannett NJ Newspapers 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, Gannett NJ Newspapers 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, Gannett NJ Newspapers as described herein.

6. WHEREAS, Middlesex County College has a need to acquire corporate customized training as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, David Fricke, the Director of 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, 2007 through June 30, 2008; and

WHEREAS, ESTM Associates, Inc. has submitted a proposal July 2, 2007 indicating they will provide Customized Corporate Training for Customer Value and Process Improvement for the amount of \$6,800.00; and

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

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with ESTM Associates, Inc. as described herein.

7. WHEREAS, Middlesex County College has a need to acquire corporate customized training as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

WHEREAS, David Fricke, the Director of 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, 2007 through June 30, 2008; and

WHEREAS, the Training Center has submitted a proposal July 18, 2007 indicating they will provide training for the amount of \$25,425.00; and

WHEREAS, the Training Center has completed and submitted a Business Entity Disclosure Certification which certifies that the Training Center 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 the Training Center 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 the Training Center as described herein.

8. WHEREAS, Middlesex County College has a need to acquire an interpreter a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

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

WHEREAS, the anticipated term of this contract is September 1, 2007 through May 31, 2008; and

WHEREAS, Shari Walton has submitted a proposal August 14, 2007 indicating she will provide Interpreter Services for the rate of \$50.00 per hour; and

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

9. WHEREAS, Middlesex County College has a need to acquire an interpreter a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

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

WHEREAS, the anticipated term of this contract is September 1, 2007 through May 31, 2008; and

WHEREAS, Kathy Nilsson has submitted a proposal August 10, 2007 indicating she will provide Interpreter Services for the rate of \$50.00 per hour; and

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

10. 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 pursuant to a fair and open process:

a. Special Quote #9211 for Visual & Performing Arts Supplies:

Ceramic Supply, Inc., Lodi, NJ for the amount of \$5,859.58.

Sax Arts & Crafts, New Berlin, WI for the amount of \$4,478.67.

Nasco, Fort Atkinson, WI for the amount of \$2,717.93.

Bailey Pottery Equipment, Kingston, NY for the amount of \$969.21.

Humphrey Textile Products, Philadelphia, PA for the amount of \$600.00.

Rembrandt Graphic Arts, Rosemont, NJ for the amount of \$566.95.

Paxton/Patterson, LLC, Chicago, IL for the amount of \$504.40.

Satco Supply, St. Paul, MN for the amount of \$488.84.

11. 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 made to the contract with the following firm:

a. GPC, Inc. for additional costs associated with the College Center Food Service Renovation Project for modifications to the Ansul fire suppression system to connect two hoods as required by code in the amount of (+) \$2,597.00. (NOTE: The Board of Trustees and Chair of the Facilities Committee was advised of this change order at their June 27, 2007 meeting.)

Original Contract Amount	\$802,000.00
Change Order #1	<u>(+) 2,597.00</u>
New Contract Amount	<u>\$804,597.00</u>

- b. GPC, Inc. for additional costs associated with the College Center Food Service Renovation project for additional concrete at the walk-in box and two fire rated door frames in the amount of (+) \$5,120.30. (NOTE: This change order was reviewed with Mr. Hank Bauer, Chair of the Board of Trustees Facilities Committee.)

Original Contract Amount	\$802,000.00
Previous Change Orders	2,597.00
Change Order #2	<u>(+) 5,120.30</u>
New Contract Amount	<u>\$809,717.30</u>

- c. Halecon, Inc. for additional costs associated with the Campus Walkway and Roadway Repair project based on additional labor and materials required to replace unsuitable subsurface materials and to correct previously unknown subsurface conditions in the amount of (+) \$14,700.00.

Original Contract Amount	\$384,850.00
Change Order #1	<u>(+) 14,700.00</u>
New Contract Amount	<u>\$399,550.00</u>

12. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory, the Vice President for Finance and Administration and the Executive Director of Facilities a bid award ratification be made to the following firm(s):

- a. Johnson Controls, Inc., Edison, NJ for Bid #491 HVAC Maintenance Service for the not-to-exceed amount of \$67,098.00.
- b. Bid #497 for Window Replacement for Main Hall from a total of 5 responses received:
1st Westco Corporation, Oaklyn, NJ for the amount of \$244,770.00.

13. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a bid award be made to the following firm(s):

- a. Bid #471 for Bathroom Partitions from a total of 2 responses received:

Benco, Inc., Morganville, NJ for the amount of \$31,650.00.

- b. Bid #493 for Media Arts Supplies from a total of 4 responses received:

A.I. Friedman, New York, NY for the amount of \$23,920.68.

The Art Store, Kutztown, PA for the amount of \$4,720.87.

Freestyle Photographic Supplies, Hollywood, CA for the amount of \$4,573.23.

HPI International, Inc., Brooklyn, NY for the amount of \$3,290.60.

Satco Supply, St. Paul, MN for the amount of \$438.10.

Brodhead Garrett, Mansfield, OH for the amount of \$387.54.

G.E. Richards Graphic Supplies Co., Inc., Landisville, PA for the amount of \$146.88.

- c. Bid #498 for Emergency Notification System from a total of 9 responses received:

Twenty First Century Communications, Columbus, OH for the amount of \$28,000.00.

- d. Bid #499 for Audio Video Supplies from a total of 10 responses received:

Valiant IMC, South Hackensack, NJ for the amount of \$6,498.48.

Troxell Communications, Inc., Freehold, NJ for the amount of \$4,418.17.

Long's Electronics, Irondale, AL for the amount of \$1,685.70.

Crest AV Electronics, Inc., Buffalo, NY for the amount of \$397.00.

Markertek Video Supply, Saugerties, NY for the amount of \$370.05.

Wilray Audio Visual Corp., Port Murray, NJ for the amount of \$289.00.

- e. Bid #500 for Computer Supplies from a total of 8 responses received:

Tech Depot, Trumbull, CT for the amount of \$17,412.62.

Atrion Communications, Branchburg, NJ for the amount of \$8,630.00.

GovConnection, Inc., Merrimack, NH for the amount of \$5,941.00.

MNJ Technologies Direct, Inc., Buffalo Grove, IL for the amount of \$5,760.00.

Corporate Procurement Technologies, Inc., Kendall Park, NJ for the amount of \$1,457.94.

Impex Micro, Inc., Basking Ridge, NJ for the amount of \$1,335.59.

The Admins, Madison, NJ for the amount of \$273.32.

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f. Bid #501 for Athletic from a total of 14 responses received:

Ampro, Primos, PA for the amount of \$5,495.51.

Passon's Sports, Jenkintown, PA for the amount of \$2,177.16.

Levy's, Inc., West New York, NJ for the amount of \$1,904.63.

Metuchen Center, Inc., New Brunswick, NJ for the amount of \$1,172.16.

Medco Supply Company, Tonawanda, NY for the amount of \$912.73.

Riddell sports Group, Inc., Elyria, OH for the amount of \$585.00.

Gopher Sport, Owantonna, MN for the amount of \$346.92.

Henry Schein, Inc., Melville, NY for the amount of \$317.49.

Moore Medical, LLC, New Britain, CT for the amount of \$292.06.

Collins Sports Medicine, Raynham, MA for the amount of \$285.00.

GL Sports, Brainerd, MN for the amount of \$274.42.

Arc Sports, Brookfield, CT for the amount of \$160.80.

g. Bid #502 for Engineering Supplies from a total of 2 responses received:

Abra Electronics Corp., Champlain, NY for the amount of \$1,861.50.

Digi-Key Corp., Thief River Falls, MN for the amount of \$1,215.48.

14. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory and the Vice President for Finance and Administration a bid cancellation be made for the following:

a. Bid #495 Engineering Supplies. There were 2 bidders that submitted incomplete bid proposals which made the bid unresponsive.

15. BE IT RESOLVED that based on the recommendation of the Director of Purchasing and Inventory, the Vice President for Finance and Administration and the Executive Director of Facilities the following firm(s) be released from contract:

a. Carrier Corporation, Fairfield, NJ for Bid #491 HVAC Maintenance Service which could not supply the service required under the specifications of this bid.

After discussion, the motion was unanimously adopted.

FINANCE COMMITTEE

Mrs. Power moved, seconded by Mr. Raja, for adoption 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, 2007 through and including June 30, 2007 be approved for payment in the amount of \$50,837.20

Legal services rendered from April 1, 2007 through and including June 30, 2007 for normal operations of Middlesex County College	\$56,834.00
Less fifteen percent courtesy discount on fees	(\$ 8,525.10)
Total disbursements from April 1, 2007 through and including June 30, 2007	\$ 2,528.30
Total	<u>\$50,837.20</u>

After discussion, the motion was unanimously adopted.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Bauer, for adoption of the following resolutions, Sections 1-9:

1. BE IT RESOLVED that the following actions be approved pursuant to recommendation by the President and to the provisions of N.J.S.A. Section 18A:64A-12:

SECTION 1 – MANAGEMENT

MANAGEMENT APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>HIRE DATE</u>
Roy, Richard	ESL/Languages & Cultures/Center of International Education	Associate Chair	1-222000-9128-1-00	54,643	8/16/07

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MANAGEMENT CHANGE OF STATUS

<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
DiMaio, Judith Manager	7	Health & Safety	1-076000-9121-1-00	61,540	7/1/07 – 6/30/08

MANAGEMENT COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
DeLucia, Maria	2,940.00	ESTEEMS Summer Institute 7/23/07 – 8/3/07	School Relations	5-285119-9129-1-53
Luke, Reginald	4,410.00	ESTEEMS Summer Institute 7/23/07 – 8/3/07	School Relations	5-285119-9129-1-53
Mento, Frank	1,800.00	Coordination of GATEway Program 5/7/07 – 7/7/07	School Relations	1-285100-9129-1-00
Snopek, Albert	1,644.00	Summer Employment 8/13/07 – 8/14/07 – 8/15/07	Radiography	1-214000-9129-1-00
Trainor, Diane	875.00	Work for the STeP Program	CAP Grant	5-218004-9129-1-65

MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATES</u>	<u>TYPE OF LEAVE</u>
Siegfried, Jay D.	Visual, Performing & Media Arts	Fall '07 Semester	Paid

MANAGEMENT RESIGNATIONS

<u>NAME</u>	<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>RESIGNATION DATE</u>
Luck, Patricia	Clinical Education Coordinator	Radiography	1-214000-9126-1-00	7/25/07

MANAGEMENT STIPENDS

BE IT RESOLVED that the following stipends be approved as part of the One-College implementation plan for the 2007/2008 Academic year:

<u>NAME</u>	<u>AMOUNT</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Allen, George	3,600	Biology	1-217500-9129-100
Bailey, Nancy	3,600	BAM	1-235000-9129-100
Barnhart, Steven	3,600	Psychology & Education	1-227000-9129-100
Burke, Francis J.	3,600	Computer Science	1-239500-9129-100
Ellison, Richard A.	3,600	Accounting & Legal Studies	1-231000-9129-100
Holbeck, Hope Claire	3,600	Dental Auxiliaries	1-213000-9129-100
Maciolek, Mary Patricia	1,800	Hotel, Restaurant & Institution Management	1-234000-9129-100
Sabol, Thomas	1,800	Engineering Technologies	1-238500-9129-100
Shindelman, Jerome	3,600	History & Social Behavior	1-223000-9129-100
Trainor, Diane	3,600	Chemistry & Physics	1-218000-9129-100
Wisniewski, Robert J.	3,600	Health, Phys Ed, Recreation & Dance	1-225000-9129-100

SECTION 2 – FACULTY

FACULTY ONE-YEAR ONLY APPOINTMENTS FOR 07/08 ACADEMIC YEAR

<u>NAME</u>	<u>DEPARTMENT</u>	<u>RANK</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>HIRE DATE</u>
Hertrich, Frederick	History & Social Behavior	Instructor	1-223000-9119-1-00	51,493	8/27/07

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Cilente, Jerald	Psychology & Education	Instructor	1-227000-9119-1-00	51,493	8/27/07
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FACULTY FULL-TIME FALL 2007 SEMESTER ONLY APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>RANK</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>HIRE DATE</u>
Bertha, Shannon	Health, Physical Education, Recreation & Dance	Instructor	1-225000-9114-1-00	25,747	8/27/07

FACULTY ASSISTANT CHAIRPERSONS & CURRICULUM COORDINATOR APPOINTMENTS FOR 2007/08 ACADEMIC YEAR

<u>NAME</u>	<u>DEPARTMENT/PROGRAM</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Alfieri, Lucille	Reading Coordinator – English	1-221000-9122-1-00	1,305
Altman, Susan	Assistant Chairperson – Visual, Performing and Media Arts	1-226500-9122-1-00	1,425
Brackenridge, James	Marketing Program	1-235000-9122-1-00	1,305
DelVecchio, Sally	Writing Coordinator	1-221000-9122-100	1,305
Edelson, Jay	Civil/Construction Engineering Technology	1-238500-9122-1-00	1,305
Finne, James	Electronics & Computer Engineering Technology	1-239000-9122-1-00	1,305
Foster, Steven	Engineering Science Program	1-238500-9122-1-00	1,305
Gincel, Angelina	Accounting Program	1-231000-9122-1-00	1,305
Keenan-Lynch, Deborah	Hotel, Restaurant & Institution Management	1-234000-9122-1-00	1,305
Liefert, Jane	Computing Support	1-239500-9122-1-00	1,305
Misuraca, Joseph	Mechanical Engineering Technology	1-238500-9122-1-00	1,305
Olubayi, Olubayi	Biology – Biotech	1-217500-9122-1-00	1,305
Shulman, Susan	Mathematics	1-219000-9122-1-00	1,305
Spector, Jeffrey	Computer and Information Systems	1-239500-9122-1-00	1,305
Vassiliadis, Claire	Algebra	1-219000-9122-1-00	1,305
Volk, Jean	Assistant Chairperson – Accounting & Legal Studies	1-231000-9122-1-00	1,425

FACULTY COACHING APPOINTMENTS – 07/08 ACADEMIC YEAR

<u>NAME</u>	<u>SPORT</u>	<u>SALARY</u>
Andrews, Donald	Soccer (M)	7,175.00
Andrews, Donald	Spring Soccer Stipend (M)	1,500.00
Ballina, Annette	Soccer Assistant (W)	3,587.50
Cleffi, Jr., Robert	Baseball Assistant	3,587.50
Fecso, Al	Softball Assistant	3,587.50
Fiorentino, Ted	Soccer (W)	7,175.00
Fiorentino, Ted	Spring Soccer Stipend (W)	1,500.00
James, Curtis	Basketball Assistant (W)	4,337.50
Kahora, James	Golf	5,140.00
Lepore, Michael	Baseball – Fall Stipend	1,500.00
Lepore, Michael	Baseball	7,175.00
Lezark, Eugene	Wrestling Assistant	4,337.50
Lowery, Corey	Basketball (M)	8,675.00
Malinconico, Mike	Wrestling	8,675.00
Powell, Michel	Basketball (W)	8,675.00
Tarver, Christopher	Basketball Assistant (M)	4,337.50
Terelle, Robert	Indoor Track	5,140.00
Terelle, Robert	Track & Field	7,175.00
Terelle, Robert	Cross Country	5,140.00
Vincent, William	Soccer Assistant (M)	3,587.50

FACULTY COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Altruda, Elizabeth	3,505.89	IX-M Summer Bridge Program Summer 2007	First Year Experience	1-080000-9122-1-00

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Finne, James	1,575.00	IX-M TechXploration Project June-August '07	National Science Foundation	7-251016-9122-1-55
Foster, Steve	150.00	IX-M Receive Administrative Training Regarding Multi-WAN Networking Equipment 6/26/07 – 6/27/07	Engineering Technologies	1-238500-9122-1-00
Kelton, Saul	257.16	IX-M College Placement Test Workshop 7/9/07 & 8/7/07	Testing & Tutoring	1-650000-9122-1-00
Lamela, Josephine	1,350.00	IX-M TechXploration Project June-August '07	National Science Foundation	7-251011-9122-1-55
Lamela, Josephine	3,600.00	IX-M TechXploration Project June-August '07	National Science Foundation	7-251011-9120-1-55
Lasky, Jane	1,620.00	IX-M Review Content for 2007-2008 MCC Pathfinder	Student Activities	3-900100-9122-1-00
Picioccio, Nicholas	128.58	IX-M College Placement Test Workshop 7/18/07	Testing & Tutoring	1-650000-9122-1-00
Sherman, Alan	257.00	IX-M Perform the Required Training for D.O.T. and R.C.R.A. – Summer 2007	Chemistry	1-076000-9122-1-00

Shur, Ellen	3,505.89	IX-M Summer Bridge Program Summer 2007	First Year Experience	1-080000-9122-1-00
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FACULTY LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATES</u>	<u>TYPE OF LEAVE</u>
Donohue, Patrick	History & Social Behavior	2007/2008 Academic Year	Unpaid

SECTION 3 – CONFIDENTIAL – No actions.

SECTION 4 – NON-ACADEMIC (unit affiliated)

NON-ACADEMIC APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>HIRE DATE</u>
Albert, Catherine	HRI	35	Lab Coordinator	1-234000-9131-1-00	24,352	8/23/07
Cesareo, Anthony	Facilities Maintenance	40	Mechanic II	1-730000-9161-1-00	36,541 (34,453 + 2,088)	9/10/07
Hutcheon, William	Facilities	40	Groundsperson II	1-732000-9161-1-00	30,127	7/30/07

CORRECTED NON-ACADEMIC APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>HIRE DATE</u>
Keane, James	Police & Safety	40	Probationary Police Officer	1-070000-9165-1-00	29,695	7/9/07

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Nichols, Nelson	Police & Safety	40	Probationary Police Officer	1-070000-9165-1-00	30,195	7/9/07
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NON-ACADEMIC CHANGE OF POSITION

<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Esser, Tracey Departmental Secretary	4	English	35	1-221000-9130-1-00	28,259	8/15/07 – 6/30/08
Shivayka, Thomas Office Operations Technician	6	Information Technology	35	1-0920000-9130-1-00	31,338	8/1/07 – 6/30/08

NON-ACADEMIC CHANGE OF STATUS

<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATES</u>
Cavezza, Anthony Groundsperson I	N/A	Buildings & Grounds	40	1-732000-9161-1-00	38,988*	8/1/07 – 6/30/08
Kopas, Stefan Groundsperson I	N/A	Buildings & Grounds	40	1-732000-9161-1-00	66,823* (60,748 + 6,075)	8/1/07 – 6/30/08
Leshko, John Probationary Police Officer	1	Police & Safety	40	1-070000-9165-1-00	30,422	7/1/07 – 6/30/08
Lockwood, William Groundsperson II	N/A	Buildings & Grounds	40	1-732000-9161-1-00	31,797*	8/1/07 – 6/30/08

Mazur, Alexander IT Telecommunications Technician	9	Information Technology	35	1-055000-9132-1-00	37,671	8/1/07 – 6/30/08
Melendez, Jessica Police Officer 3	2	Police	40	1-070000-9165-1-00	36,576	7/24/07 – 6/30/08
Wolak, Marion Administrative Secretary	7	Corporate & Community Education	35	1-510000-9130-1-00	34,041	9/1/07 – 6/30/08

NOTE: *Increase in hourly rate per COPE Committee.

NON-ACADEMIC COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>BUDGET CODE</u>	<u>REASON</u>
Ross, Anthony	2,000	1-226500-9134-1-00	Scene Design for “Diviners”

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATES</u>	<u>TYPE OF LEAVE</u>
McCarthy, Patrick	Public Safety/Police	7/11/07 – 8/28/07	Paid
Olson, Pamela	Learning Resources Center	7/18/07 – 8/28/07	Paid
Suarez, Tania	Facilities Maintenance	8/23/07 - 8/27/07	Paid
Suarez, Tania	Facilities Maintenance	8/28/07 – 10/3/07	Unpaid
Torain, Deborah	New Brunswick Center	6/27/07 – 8/13/07	Paid

NON-ACADEMIC RESIGNATIONS

<u>NAME</u>	<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>RESIGNATION DATE</u>
Munoz, Jazmin	Police Officer	Police	1-070000-9165-1-00	5/25/07
Tirpak, Margit	Help Desk Technician	Information Technology	1-092000-9132-1-00	7/31/07

SECTION 5 – NON-ACADEMIC (non-unit affiliated)

<u>NAME</u>	HOURLY		<u>DEPARTMENT</u>	<u>BUDGET</u>
	<u>RATE</u>	<u>JOB TITLE</u>		
Arrieta, Mildred	12.00	Records Assistant	New Brunswick Center	9150
Amendi, Namema	10.00	Orientation Leader	Student Activities	9150
Bachmann, Paul	8.00	Peer Tutor	Testing & Tutoring	9150
Belnavis, Daffney	7.50	Clerical Assistant	Registrar	9150
Bishop, Michelle	23.00	Urban Centers Librarian	Learning Resources Center	9150
Cao, Lan	7.50	Student Technical Assistant	Accounting & Legal Studies	9141
Cao, Loi	7.50	Student Technical Assistant	Accounting & Legal Studies	9141
Clinton, Samantha	7.40	Media Aide	Learning Resources Center	9141
Coyle, Donna	12.00	Human Resources Assistant	Human Resources	9150
D'Souza, Christopher	7.50	Student Technical Assistant	Information Technology	9141
DeJesus, Yvelisse	12.00	Office Assistant	Academic & Student Affairs	9141
DeMartini, Christine	10.00	Orientation Leader	Student Activities	9150
DeSaulniers, Theresa	8.00	Peer Tutor	Testing & Tutoring	9141
Esposito, Francesca	10.00	Dispatcher	Police	9150
Fidilio, Samantha	7.15	Library Assistant	Learning Resources Center	9141
Foyuth, Darryl	12.50	Tutor	Testing & Tutoring	9150
Galeska, Agata	10.00	Lab Coordinator	ESL/Languages & Cultures/Center of Int. Ed.	9150
Hagopian, Anoush	7.50	Student Technical Assistant	Accounting & Legal Studies	9141
Harrison, Robert	18.75	Web Specialist	Marketing & Public Information	9148
Isayed, Faten	8.25	Peer Tutor	Testing & Tutoring	9141
Jones, Elias	10.00	Orientation Leader	Student Activities	9150
Kalathur, Surubhi	8.25	Peer Tutor	Testing & Tutoring	9150

Kirbos, Steve	19.50	Lab Coordinator	Engineering Technologies	9148
Kostyk, Karen	25.00	Asst. Director of Purchasing	Purchasing	9150
Leatherman, Gerald	7.15	Student Worker	Student Activities	9150
Leatherman, Gerald	10.00	Orientation Leader	Student Activities	9150
Lesko, Mark	23.65	Coordinator	Testing & Tutoring	9180
Litwa, Paul	7.15	Media Aide	LRC – Media Services	9141
Luck, Patricia	26.30	Coordinator	Radiography	9148
McKay, Alexander	15.00	Dental Assistant	Dental Auxiliaries Education	9142
Mackus, Brian	7.15	Student Technical Assistant	Computer Science & I.T.	9150
Malik, Raheel	7.50	Student Technical Assistant	Information Technology	9141
Mehesy, Matthew	8.00	Peer Tutor	ESL/Languages & Cultures/Center of Int. Ed.	9150
Minor, Nellie M.	30.00	Health Coordinator	Corporate & Community Education	9150
Morris, Richard	12.00	Lab Aide	School Relations	9141
Noe, Giovanna	8.00	Peer Tutor	Testing & Tutoring	9141
Osinski, Stephanie	9.00	Peer Tutor	Testing & Tutoring	9150
Owens, Whitney	12.00	Human Resources Assistant	Human Resources	9150
Patel, Nirav	8.00	Peer Tutor	Testing & Tutoring	9150
Popp, Samantha	7.15	Admissions Assistant	Admissions	9150
Ragsdale, Jennifer	25.00	Financial Aid Officer	Financial Aid	9150
Rodriguez, Matthew	8.00	Peer Tutor	Testing & Tutoring	9150
Ryan, James T.	30.00	Health Coordinator	Community Education	9150
Santana, Destiny	12.00	Secretary	Facilities Management	9150
Santana, Destiny	12.00	Health Services Assistant	Health & Safety	9150
Santiago, Jaymie	12.00	Lab Coordinator	ESL/Languages & Cultures/Center of Int. Ed.	9150
Santiago, Jayson	12.00	Lab Coordinator	ESL/Languages & Cultures/Center of Int. Ed.	9150
Sarfraz, Maryann	7.50	Student Technical Assistant	Information Technology	9141
Savla, Amy	8.00	Peer Tutor	ESL/Languages & Cultures/Center of Int. Ed.	9141
Scharf, Justin	8.00	Peer Tutor	Testing & Tutoring	9141
Schurko, Judith	11.00	Tutor	Testing & Tutoring	9147
Simonet, Michael	9.25	Peer Tutor	Testing & Tutoring	9147
Slade, Alnisa	8.50	Financial Aid Assistant	Financial Aid	9150
Smakolski, Szyman	10.00	Tutor	Testing & Tutoring	9150
Stepniewski, Aleksandra	8.00	Tutor	ESL/Languages & Cultures/Center of Int. Ed.	9141
Tarnofsky, Beatrice	15.00	Departmental Assistant	Marketing & Public Information	9150
Teklu, Selamawit	7.50	Office Assistant	ESL/Languages & Cultures/Center of Int. Ed.	9141

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Thomas, Rosalyn	7.15	Student Technical Assistant	Computer Science & I.T.	9150
Tran, Hoai Viet	8.00	Office Assistant	ESL/Languages & Cultures/Center of Int. Ed.	9141
Tung, King Man	7.50	Student Technical Assistant	Accounting & Legal Studies	9141
Valeriani, Joseph	21.77	Lab Coordinator	Visual, Performing & Media Arts	9149
Vazquez, Patricia	8.00	Technician	Visual, Performing & Media Arts	9141
Wang, Meng-Li	7.50	Student Technical Assistant	Accounting & Legal Studies	9141
Wargo, Edward	10.50	Lab Coordinator	Visual, Performing & Media Arts	9149
White, Tiffany	7.25	Receptionist	Counseling & Career Services	9141
Williams, Dennis	10.00	Tutor	Testing & Tutoring	9150
Williams, Dennis	12.00	Recruiter	Perth Amboy	9150
Xue, Tian	8.25	Peer Tutor	Testing & Tutoring	9150
Zuluaga, Nicholas	12.00	Secretary	Facilities Maintenance	9150

SECTION 6 – SPONSORED AND SPECIAL PROJECTS

SPONSORED AND SPECIAL PROJECTS PERSONNEL APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>HPW</u>	<u>DURATION</u>
McGowan, Kevin	History & Social Behavior – Democracy House	Coordinator	5-223006-9126-1-45	31,607	35	9/1/07 – 6/30/08
Rizzo, Debra A.	School Relations	Project Director – NJ DECA	5-285101-9121-1-62	80,010	35	8/1/07 – 6/30/08

SPONSORED AND SPECIAL PROJECTS SUPPORT PERSONNEL APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>HOURLY SALARY</u>	<u>TOTAL HOURS</u>	<u>DURATION</u>
Anonsen, Russell	School Relations	Clerical Assistant	5-285120-9141-1-53	10.00	5	8/1/07 – 6/30/08
Choueiri, Yolla	Child Care Center	Child Care Assistant	5-544008-9150-1-42	8.00	24	8/1/07 – 6/30/08

Egipto, Sheena	Child Care Center	Child Care Assistant	5-544008-9150-1-42	7.38	24	6/26/07 – 6/30/08
Forberger, Kenneth	Biology	Peer Leader	5-210014-9141-1-55	700 (Spring Semester)	N/A	1/1/07 – 6/30/07
Holzwarth, Cawley	Child Care Center	Child Care Assistant	5-544008-9150-1-42	10.00	30	6/25/07 – 8/17/07
Ibrahim, Dina	Child Care Center	Child Care Assistant	5-544008-9150-1-42	7.38	24	6/25/07 – 6/30/08
Ibrahim, Rania	Child Care Center	Child Care Assistant	5-544008-9150-1-42	7.38	24	6/25/07 – 6/30/08
Kish, Kathryn	Child Care Center	Child Care Assistant	5-544008-9150-1-42	7.38	24	8/2/07 – 6/30/08
Ogunbanjo, Patience	Child Care Center	Child Care Assistant	5-544008-9150-1-42	7.38	24	6/25/07 – 6/30/08
Plata, Claudia	Child Care Center	Camp Counselor	5-544008-9150-1-42	20.00	35	6/25/07 – 8/17/07
Reyes, Silveria	Child Care Center	Child Care Assistant	5-544008-9150-1-42	8.00	24	7/1/07 – 6/30/08
Sarante, Carolina	Child Care Center	Child Care Assistant	5-544008-9150-1-42	7.38	24	6/28/07 – 6/30/08
Teklu, Selamawit	Child Care Center	Child Care Assistant	5-544008-9150-1-42	8.00	5	6/15/07 – 6/30/08

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Vendelova, Livia	Child Care Center	Child Care Assistant	5-544008-9150-1-42	7.38	24	7/20/07 – 6/30/08
Ybanez, Criscelle	Child Care Center	Child Care Assistant	5-544008-9150-1-42	7.38	24	6/25/07 – 6/30/08
Zuluaga, Valerie	Professional & Community Programs	Administrative Coordinator	5-520015-9150-1-00	12.00	24	7/1/07 – 6/30/08

SPONSORED AND SPECIAL PROJECTS CHANGE OF STATUS

<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>HOURLY RATE</u>	<u>DEPARTMENT</u>	<u>HPW</u>	<u>DATES</u>
Nazaire, Patricia NJCATE Assistant	7-241011-9130-1-55	19.27	Engineering Technology	24	9/1/07 – 12/31/07

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

- (a) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending July 12, 2007 beginning with the name **Baker, Janet** and ending with the name **Wathen, Christine** for a total amount of \$6,365.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Baker, Janet	722.00
Balabkins, Xenia	598.50
Bogner, Barbara	1,425.00
Buscemi, Elaine	807.50
Buscemi, Santi	76.00
Christensen, Erin	237.50
Gerow, Trace	152.00
Graber, Patricia	1,358.50

Kaplan, Robert	38.00
Rehbein, Edith	836.00
Wathen, Christine	<u>114.00</u>
TOTAL	\$6,365.00

- (b) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 9, 2007 beginning with the name **Baker, Janet** and ending with the name **Wathen, Christine** for a total amount of \$10,174.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Baker, Janet	475.00
Balabkins, Xenia	883.50
Bogner, Barbara	988.00
Buscemi, Elaine	266.00
Buscemi, Santi	494.00
Christensen, Erin	741.00
Gerow, Trace	266.00
Graber, Patricia	1,216.00
Kaplan, Robert	817.00
Olson, Jerome	1,073.50
Rehbein, Edith	779.00
Strugala, Richard	1,700.50
Wathen, Christine	<u>475.00</u>
TOTAL	\$10,174.50

DIVISION OF CORPORATE & COMMUNITY EDUCATION

- (a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2007 be approved for the indicated amounts listed below beginning with the name **Alvarado, Gelin** and ending with the name **Tavares, Zaida** for the total amount of \$21,850.00 (budget code 1-520000-9116-1-00):

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The Institute

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Alvarado, Gelin	07-08:062	900.00
Diamondstein, Abby	07-08:063	900.00
Hinton, Mel	07-08:070	2,700.00
Koscinski, Nel	07-08:064	2,000.00
Morriale, Adriana	06-07:838	200.00
Morriale, Adriana	07-08:069	400.00
Ortiz, Juan	07-08:071	2,250.00
Ortiz, Juan	07-08:072	1,000.00
Ortiz, Juan	07-08:073	4,800.00
Palmieri-Sicknick, Nicholle	07-08:065	855.00
Salazar, Aura	07-08:075	400.00
Salazar, Aura	07-08:076	600.00
Sclafani, Rosanne	07-08:051	300.00
Sclafani, Rosanne	07-08:050	300.00
Sclafani, Rosanne	07-08:049	300.00
Sclafani, Rosanne	07-08:048	300.00
Tavares, Zaida	07-08:061	2,745.00
Tavares, Zaida	07-08:060	<u>900.00</u>
	TOTAL	\$21,850.00

- (b) BE IT RESOLVED that the following list of individuals who have successfully completed contracted assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2007 be approved for the indicated amounts listed below beginning with the name **Brown, Diane** and ending with the name **Subramanian, Santosh** for the total amount of \$9,569.87 (budget code 1-510000-9116-1-00):

Professional & Community Programs:

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Brown, Diane	07-08:010	140.00

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Brown, Diane	07-08:010	1,680.00
Halperin, Elisa	07-08:033	210.00
Halprin, Elisa	07-08:033	210.00
Hatala, Thomas	06-07:794	2,220.00
Leary, Kim	06-07:716	450.00
Moran, Patricia	07-08:195	192.87
Patterson, Moira	07-08:009	210.00
Patterson, Moira	07-08:009	315.00
Pech, Jorden.	07-08:027	90.00
Peluso, Frank	07-08:032	225.00
Peluso, Frank	07-08:032	225.00
Peluso, Frank	07-08:032	225.00
Snyder, William	07-08:001	144.00
Snyder, William	07-08:001	288.00
Solomon, Frances	07-08-042	75.00
Spector, Ardra	07-08-017	555.00
Spector, Ardra	07-08:017	555.00
Styffe, Sharon	07-08:019	720.00
Subramanian, Santosh	07-08:003	<u>840.00</u>

TOTAL**\$9,569.87**

- (c) BE IT RESOLVED that the following list of individuals, who have successfully completed contracted assignments and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2007 be approved for the indicated amounts listed below beginning with the name Zuluaga, Valerie and ending with the name Zuluaga, Valerie for the total amount of \$637.50 (budget code 1-520015-9455-1-42):

Professional & Community Programs : Continuing Education

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Zuluaga, Valerie	06:07:871	<u>637.50</u>
	TOTAL	\$637.50

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- (d) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for July, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Andrews, Brian** and ending with the name **Zwolinski, Robin** for the total amount of \$84,426.13 (budget code 1-530000-9116-1-00):

Professional & Community Programs: Summer Camp

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Andrews, Brian	07-08:091	360.00
Andrews, Donald William	07-08:090	410.00
Angstreich, Alyson	07-08:147	533.33
Beyer, Yvonne	07-08:092	62.50
Blashkovsky, Ellen	07-08:093	500.00
Blashkovsky, Ellen	07-08:093	562.50
Buttitta, Theresa	07-08:191	180.00
Carroll, Allison	07-08:144	833.33
Charmello, Mary	07-08:104	500.00
Charmello, Mary	07-08:104	500.00
Charmello, Mary	07-08:104	500.00
Charmello, Mary	07-08:104	562.50
Charmello, Mary	07-08:104	562.50
Charmello, Mary	07-08:104	562.50
Chesler, Joel	07-08:140	1,500.00
Dinitz-Sklar, Brianne	07-08:096	243.75
Dinitz-Sklar, Brianne	07-08:096	243.75
Dinitz-Sklar, Brianne	07-08:096	243.75
Dinitz-Sklar, Brianne	07-08:096	243.75
Dinitz-Sklar, Brianne	07-08:197	1,025.00
DiVenuto, Latisha	07-08:152	500.00
Doktor, Matthew	07-08:162	745.87
Doktor, Matthew	07-08:162	745.87
Donnelly, Michael	07-08:148	533.33
Dougherty, Jane	07-08:097	500.00
Dougherty, Jane	07-08:097	562.50

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Drost, Danielle	07-08:098	250.00
Drost, Danielle	07-08:098	250.00
Drost, Danielle	07-08:098	250.00
Fackelman, Liz	07-08:156	500.00
Giblin, Patrick	07-08:142	1,500.00
Gonzalez, Francisco	07-08:193	250.00
Gonzalez, Francisco	07-08:193	288.00
Grigal, Frank Daniel	07-08:101	360.00
Grigal, Frank Daniel	07-08:410	410.00
Grozovskaya, Larisa	07-08:102	500.00
Grozovskaya, Larisa	07-08:102	562.50
Guzman, Anthony	07-08:187	200.00
Guzman, Anthony	07-08:187	200.00
Guzman, Anthony	07-08:187	200.00
Guzman, Anthony	07-08:187	200.00
Guzman, Anthony	07-08:187	200.00
Guzman, Anthony	07-08:187	225.00
Guzman, Anthony	07-08:187	225.00
Guzman, Anthony	07-08:187	225.00
Haberman, Milcah	07-08:163	423.00
Haberman, Milcah	07-08:163	745.87
Haberman, Milcah	07-08:163	745.87
Hanfling, Jessica	07-08:164	745.87
Hanfling, Jessica	07-08:164	745.87
Hill, Melissa	07-08:184	400.00
Hill, Melissa	07-08:184	450.00
Jacobs, Jamie	07-08:165	745.87
Jacobs, Jamie	07-08:165	745.87
Javed, Ali	07-08:105	360.00
Javed, Ali	07-08:105	360.00
Jones, Earleen	07-08:106	562.50
Kahora, Jim	07-08:107	1,800.00
Kahora, Jim	07-08:107	1,800.00
Kahora, Jim	07-08:107	1,800.00
Kahora, Jim	07-08:107	1,800.00

Kingeter, Kathleen	07-08:108	500.00
Kingeter, Kathleen	07-08:108	562.50
LaCour, Dana	07-08:150	533.33
Leonard, Melissa	07-08:109	250.00
Loverton, Nellie Minor	07-08:173	90.00
Maffucci, Phyllis	07-08:110	200.00
Maffucci, Phyllis	07-08:010	500.00
Maffucci, Phyllis	07-08:110	787.50
Mansour, Farnez	07-08:157	500.00
Markowitz, Gail	07-08:183	500.00
Markowitz, Gail	07-08:183	500.00
Markowitz, Gail	07-08:103	562.50
Markowitz, Gail	07-08:183	562.50
McGuinness, Peter	07-08:166	745.87
McGuinness, Peter	07-08:166	745.87
Mockoviak, Nicholas	07-08:171	382.50
Mockoviak, Nicholas	07-08:171	562.50
Mockoviak, Nickolas	07-08:112	500.00
Mockoviak, Nickolas	07-08:112	562.50
Mockoviak, Nickolas	07-08:112	562.50
Mokar, Larry	07-08:113	450.00
Montville, Matthew	07-08:149	533.33
Novick, Tamar	07-08:168	243.75
Novick, Tamar	07-08:168	243.75
Novick, Tamar	07-08:168	745.87
Novick, Tamar	07-08:168	745.87
Nudelman, Dani	07-08:158	500.00
Paulin, Joseph	07-08:099	500.00
Paulin, Joseph	07-08:099	500.00
Paulin, Joseph	07-08:099	500.00
Paulin, Joseph	07-08:099	500.00
Pavlotskiy, Pinkus	07-08:114	500.00
Pavlotskiy, Pinkus	07-08:114	562.50
Pipitone, Susan	07-08:115	500.00
Pipitone, Susan	07-08:115	500.00

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Pipitone, Susan	07-08:115	500.00
Podolsky, Jennifer	07-08:116	562.50
Powell, Michel	07-08:117	250.00
Powell, Michel	07-08:117	360.00
Reager, Justin	07-08:154	500.00
Remotti, Mariana	07-08:118	360.00
Remotti, Mariana	07-08:118	360.00
Remotti, Mariana	07-08:118	360.00
Remotti, Mariana	07-08:118	410.00
Rezes, William	07-08:119	562.50
Rodriguez, Felix	07-08:120	250.00
Rodriguez, Felix	07-08:120	250.00
Rosa, Michael	07-08:151	500.00
Russo, Joseph	07-08:155	500.00
Rutta, Rachel	07-08:196	637.50
Sardone, Julie	07-08:121	500.00
Sardone, Julie	07-08:121	500.00
Sardone, Lauren	07-08:122	562.50
Schantzenbach, Rebecca	07-08:141	1,500.00
Scharf, Jaclyn	07-08:190	731.25
Scharf, Jaclyn	07-08:169	745.87
Scharf, Jaclyn	07-08:169	745.87
Sciarello, Julia	07-08:170	745.87
Sciarello, Julia	07-08:170	745.87
Ship, Michele	07-08:124	562.50
Soucek, Eugene	07-08:126	562.50
Soucek, Eugene	07-08:126	562.50
Stewart, Jason	07-08:189	1,066.66
Strassle, Thomas	07-08:127	500.00
Strassle, Thomas	07-08:127	500.00
Strassle, Thomas	07-08:127	562.50
Strassle, Thomas	07-08:127	562.50
Sulikowski, Matthew	07-08:103	500.00
Suravlas, Maria	07-08:128	500.00
Suravlas, Maria	07-08:128	562.50

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Swerchek, Valerie	07-08:146	666.66
Takla, Sara	07-08:160	800.00
Taubenslag, Danny	07-08:153	500.00
Taylor, Ramona	07-08:130	500.00
Testa, Nicole	07-08:159	400.00
Tortorelli, Nancy	07-08:132	500.00
Tortorelli, Nancy	07-08:132	562.50
Tortorelli, Nancy	07-08:132	562.50
Totorelli, Nancy	07-08:132	500.00
Ukraincik, Merri	07-08:133	500.00
Ukraincik, Merri	07-08:133	562.50
Valosin, Eric	07-08:145	833.33
Walczak, Jessica	07-08:143	1,166.66
Werbler, Mimi	07-08:136	500.00
Werbler, Mimi	07-08:136	500.00
Werbler, Mimi	07-08:136	500.00
Zirin, Richard	07-08:137	500.00
Zirin, Richard	07-08:137	562.50
Zirin, Richard	07-08:137	787.50
Zwolinski, Robin	07-08:138	500.00
Zwolinski, Robin	07-08:138	<u>562.50</u>
TOTAL		\$84,426.13

- (e) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for July, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Dinitz-Sklar, Brianne** and ending with the name **Dinitz-Sklar, Brianne** for the total amount of \$4,179.86 (budget code 5-510002-9126-1-44):

Professional & Community Programs: Summer Camp New Brunswick Tomorrow

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Dinitz-Sklar, Brianne	07-08:175	1,243.12
Dinitz-Sklar, Brianne	07-08:197	225.50

Dinitz-Sklar, Brianne	07-08:175	1,243.12
Dinitz-Sklar, Brianne	07-08:197	225.00
Dinitz-Sklar, Brianne	07-08:175	<u>1,243.12</u>
TOTAL		\$4,179.86

- (f) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for July, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Danielsson, Annika** and ending with the name **Steinbach, Kayla Renee** for the total amount of \$3,952.50 (budget code 5-510002-9130-1-44):

Professional & Community Programs: Summer Camp New Brunswick Tomorrow

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Danielsson, Annika	07-08:176	658.75
Danielsson, Annika	07-08:176	658.75
Danielsson, Annika	07-08:176	658.75
Steinbach, Kayla Renee	07-08:174	658.75
Steinbach, Kayla Renee	07-08:174	658.75
Steinbach, Kayla Renee	07-08:174	<u>658.75</u>
TOTAL		\$3,952.50

- (g) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for July, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Bowe, Janell** and ending with the name **Taylor, Ramona** for the total amount of \$5,737.50 (budget code 5-510002-9455-1-44):

Professional & Community Programs: Summer Camp New Brunswick Tomorrow

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Bowe, Janell	07-08:179	450.00
Bowe, Janell	07-08:179	400.00

Mockoviak, Nicholas	07-08:171	337.50
Mockoviak, Nicholas	07-08:171	300.00
Pipitone, Susan	07-08:178	450.00
Pipitone, Susan	07-08:178	400.00
Rezes, William	07-08:180	450.00
Rezes, William	07-08:180	400.00
Sardone, Lauren	07-08:177	450.00
Sardone, Lauren	07-08:177	400.00
Sardone, Lauren	07-08:177	450.00
Sardone, Lauren	07-08:177	400.00
Taylor, Ramona	07-08:181	450.00
Taylor, Ramona	07-08:181	<u>400.00</u>
TOTAL		\$5,737.50

- (h) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for July, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Zuluaga, Valerie** and ending with the name **Zuluaga, Valerie** for the total amount of \$500.00 (budget code 5-510002-9500-1-44):

Professional & Community Programs: Summer Camp New Brunswick Tomorrow

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Zuluaga, Valerie	07-08:198	<u>500.00</u>
TOTAL		\$500.00

- (i) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2007 be approved for the indicated amounts listed below beginning with the name **Imgrund, Colleen** and ending with the name **Welsher, Joan** for the total amount of \$11,352.00 (budget code 5-520013-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Imgrund, Colleen	06-07:863	572.00
Kastel, Herbert	06-07:864	4,400.00
Masterson, Robert	06-07:865	3,740.00
Welsher, Joan	06-07:868	<u>2,640.00</u>
	TOTAL	\$11,352.00

- (j) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for July, 2007 be approved for the indicated amounts listed below beginning with the name Uyola, Rosalie and ending with the name Uyola, Rosalie for the total amount of \$1,872.00 (budget code 5-520017-9116-1-43):

Career Training Center

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Uyola, Rosalie	07-08:188	<u>1,872.00</u>
	TOTAL	\$1,872.00

- (k) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2007 be approved for the indicated amounts listed below beginning with the name Alvarado, Gelin and ending with the name Sclafani, Rosanne for the total amount of \$10,565.00 (budget code 1-520000-9116-1-00):

The Institute

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Alvarado, Gelin	07-08:329	180.00
Baltrop, Kim	07-08:077	200.00

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Cooper, Brett	07-08:081	135.00
Fallone, Carla	07-08:079	1,800.00
Kirbos, Steve	07-08:326	800.00
Koscinski, Nel	07-08:074	1,100.00
Licari, Alex	07-08:080	1,100.00
Morriale, Adriana	07-08:331	400.00
Morriale, Adriana	07-08:332	400.00
Ortiz, Juan	07-08:071	2,250.00
Salazar, Aura	07-08:075	400.00
Salazar, Aura	07-08:076	600.00
Sclafani, Rosanne	07-08:055	300.00
Sclafani, Rosanne	07-08:054	300.00
Sclafani, Rosanne	07-08:053	300.00
Sclafani, Rosanne	07-08:052	<u>300.00</u>

TOTAL

\$10,565.00

- (1) BE IT RESOLVED that the following list of individuals who have successfully completed contracted assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2007 be approved for the indicated amounts listed below beginning with the name **Brown, Diane** and ending with the name **Styffe, Sharon** for the total amount of \$9,006.77 (budget code 1-510000-9116-1-00):

Professional & Community Programs

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Brown, Diane	07-08:010	210.00
Brown, Diane	07-08:010	350.00
Brown, Diane	07-08:010	1,820.00
De Feo, Michael	07-08:045	225.00
Ferrer, Ruth	07-08:040	1,050.00
Foyuth, Darryl	07-08:194	280.00
Kapadia, Saraj	07-08:018	315.00
Kapadia, Suraj	07-08:018	315.00
Kapadia, Suraj	07-08:018	420.00
Mento, Frank	07-08:185	450.03

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Moran, Patricia	07-08:195	192.87
Moran, Patricia	07-08:195	192.87
Patarino, Phillip	07-08:038	300.00
Patterson, Moira	07-08:009	105.00
Patterson, Moira	07-08:009	210.00
Patterson, Moira	07-08:009	210.00
Patterson, Moira	07-08:009	210.00
Patterson, Moira	07-08:009	210.00
Patterson, Moira	07-08:009	210.00
Snyder, William	07-08:001	144.00
Snyder, William	07-08:001	144.00
Snyder, William	07-08:001	288.00
Spector, Ardra	07-08:017	555.00
Styffe, Sharon	07-08:600	<u>600.00</u>

TOTAL

\$9,006.77

- (m) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for August, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Andrews, Brian** and ending with the name **Walczak, Jessica** for the total amount of \$33,951.35 (budget code 1-530000-9116-1-00):

Professional & Community Programs: Summer Camp

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Andrews, Brian	07-08:091	562.50
Andrews, Brian	07-08:091	500.00
Angstreich, Alyson	07-08:147	533.34
Bottega, Cristen	07-08:094	562.50
Buttitta, Theresa	07-08:191	202.50
Carbajal, Ibenia	07-08:095	500.00
Carroll, Allison	07-08:144	833.34
Chesler, Joel	07-08:140	1,500.00
Dinitz-Sklar, Brianne	07-08:096	243.75
Dinitz-Sklar, Brianne	07-08:096	243.75
Dinitz-Sklar, Brianne	07-08:096	225.00

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DiVenuto, Latisha	07-08:152	500.00
Doktor, Matthew	07-08:162	745.89
Donnelly, Michael	07-08:148	533.33
Fackelman, Liz	07-08:156	500.00
Giblin, Patrick	07-08:142	1,500.00
Grigal, Frank Daniel	07-08:101	360.00
Guzman, Anthony	07-08:187	200.00
Haberman, Milcah	07-08:163	745.89
Hanfling, Jessica	07-08:164	745.89
Jacobs, Jamie	07-08:165	745.89
LaCour, Dana	07-08:150	533.34
Mansour, Farnez	07-08:157	500.00
McGuinness, Peter	07-08:166	745.89
Mockoviak, Nicholas	07-08:171	765.00
Montville, Matthew	07-08:149	533.34
Nawrock, Carol	07-08:347	500.00
Novick, Tamar	07-08:168	745.89
Novick, Tamar	07-08:168	243.75
Nudelman, Dani	07-08:158	500.00
Paulin, Joseph	07-08:099	500.00
Pavlotskiy, Pinkus	07-08:115	562.50
Pavlotskiy, Pinkus	07-08:114	500.00
Pipitone, Susan	07-08:114	500.00
Reager, Justin	07-08:154	500.00
Rosa, Michael	07-08:151	500.00
Russo, Joseph	07-08:155	500.00
Sardone, Lauren	07-08:122	562.50
Schantzenbach, Rebecca	07-08:141	1,500.00
Scharf, Jaclyn	07-08:169	745.89
Scharf, Jaclyn	07-08:169	243.75
Sciarello, Julia	07-08:170	745.89
Soucek, Eugene	07-08:126	562.50
Sperduto, William	07-08:199	360.00
Sperduto, William	07-08:199	360.00
Sperduto, William	07-08:199	250.00

Stewart, Jason	07-08:189	533.34
Strassle, Thomas	07-08:127	562.50
Strassle, Thomas	07-08:127	500.00
Suravlas, Maria	07-08:128	562.50
Suravlas, Maria	07-08:128	500.00
Suravlas, Maria	07-08:128	382.50
Swerchek, Valerie	07-08:146	666.68
Takla, Sara	07-08:160	400.00
Taubenslag, Danny	07-08:153	500.00
Testa, Nicole	07-08:159	400.00
Thomas, Shaune	07-08:131	250.00
Thomas, Shaune	07-08:131	250.00
Valosin, Eric	07-08:145	833.34
Walczak, Jessica	07-08:143	<u>1,166.68</u>
	TOTAL	\$33,951.35

- (n) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for August, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Dinitz-Sklar, Brianne** and ending with the name **Dinitz-Sklar, Brianne** for the total amount of \$1,243.12 (budget code 5-510002-9126-1-44):

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Dinitz-Sklar, Brianne	07-08:175	<u>1,243.12</u>
	TOTAL	\$1,243.12

- (o) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for August, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Danielsson, Annika** and ending with the name **Steinbach, Kayla Renee** for the total amount of \$1,317.50 (budget code 5-510002-9130-1-44):

Professional & Community Programs: Summer Camp New Brunswick Tomorrow

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Danielsson, Annika	07-08:176	658.75
Steinbach, Kayla Renee	07-08:174	<u>658.75</u>
	TOTAL	\$1,317.50

- (p) BE IT RESOLVED that the following list of individuals are entitled to payment, pending successful completion of contracted assignments, from the Division of Corporate and Community Education accounts for August, 2007 and that they be approved for the indicated amounts listed below beginning with the name **Podolsky, Jennifer** and ending with the name **Podolsky, Jennifer** for the total amount of \$850.00 (budget code 5-510002-9455-1-44):

Professional & Community Programs: Summer Camp New Brunswick Tomorrow

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Podolsky, Jennifer	07-08:182	450.00
Podolsky, Jennifer	07-08:182	<u>400.00</u>
	TOTAL	\$850.00

- (q) BE IT RESOLVED that the following personnel actions in the Professional and Community Programs accounts for July, 2007 be approved (budget code 1-530000-9116-1-00):

Professional & Community Programs: Summer Camp

<u>NAME</u>	<u>PREVIOUSLY APPROVED</u>	<u>AMOUNT</u>
Sardone, Lauren	562.50	0
Tortorelli, Nancy	562.50	0
Zwolinski, Robin	562.50	0
Zwolinski, Robin	<u>500.00</u>	<u>0</u>
	TOTAL	0

- (r) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Career Training Center and are entitled to payment from the Division of Corporate and Community Education accounts for August, 2007 be approved for the indicated amounts listed below beginning with the name **Kastel, Herbert** and ending with the name **Masterson, Robert** for the total amount of \$8,140.00 (budget code 5-520016-9116-1-33):

Career Training Center

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Kastel, Herbert	07-08:379	4,400.00
Masterson, Robert	07-08:380	<u>3,740.00</u>
	TOTAL	\$8,140.00

HUMAN RESOURCES DEPARTMENT

- (a) BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Spring 2007 Adjunct Payroll be approved:

APPOINTMENTS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>COMPENSATION</u>
Kanwal, Virender	BIO 240-IS	900

- (b) BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Summer I 2007 Adjunct Payroll be approved:

APPOINTMENTS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>COMPENSATION</u>
Cangiano, Dominic	CHM 123-C4	4,123
Eben, Craig	HIS 121-CP1	1,692

ADJUSTMENT

<u>NAME</u>	<u>PREVIOUSLY APPROVED SALARY</u>	<u>COMPENSATION</u>
Cerchio, Michael	2,945	-0-
Siegfried, Jay	8,100	5,400

(c) BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Summer II 2007 Adjunct Payroll be approved:

APPOINTMENTS

<u>NAME</u>	<u>ASSIGNMENT</u>	<u>COMPENSATION</u>
Ahn, Haemee	ESL 062-E1 ESL 092-E2	3,384
Matagrano, Anthony	MAT 206-GW	3,600
Nevens, Majorie	ESL 095-E1	1,692
Nur-E-Kamal, Alam	BIO 211-E4 Lab	1,692
Olubayi, Olubayi	BIO 206-S1 Lab	2,250
Reitman, John	MAT 014-E2	2,416
Sherman, Thomas	MAT 129-E2	2,636
Siegfried, Jay	SPE 121-D1	2,700
Tarique, Qaiser	BIO 105-E2	2,820

ADJUSTMENT

<u>NAME</u>	<u>PREVIOUSLY APPROVED SALARY</u>	<u>COMPENSATION</u>
Arboleda, Julio	1,692	564
Ballard, Henry	1,692	-0-
Baranski, Regina	1,692	1,767
Bryant, Deborah Sue	2,820	5,640
Cilente, Jerald	1,812	-0-
DeLaRosa, Jessica	3,384	1,692
Hinton, Melvin	3,804	1,902

Moskowitz, Jack	5,400	2,700
Mota, Rosibel	1,692	564
Nadler, Andrew	1,692	3,384
Narayanan, Uma	2,700	4,950
O'Brien, Susan	1,767	-0-
Poynter, Katherine	5,076	3,384
Prag, Barry	1,902	-0-
Saymeh, Fakhry	2,945	1,178
Zale, Steven	10,800	8,100

ADJUNCT COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Bachman, Andrea	1,680	Instruction for the Algebra Summer Institute	School Relations	1-285100-9116-1-00
Goldsmith, Ken	100	STeP Program	CAP Grant	5-218004-9116-1-65
Kaplan, Robert	250.00	Assistance With Students' Observations	School Relations	5-285118-9116-1-53
Melendez, Melissa	750	STeP Program	CAP Grant	5-218004-9455-1-65
Pizzone, Michael	864	Work on Community Bridges (Youth Service Engagement Project) – Democracy House	School Relations	1-284100-9116-1-00

HIGH SCHOOL TEACHERS FALL 06 & SPRING 07 STIPENDS

<u>NAME</u>	<u>CLASS</u>	<u>TOTAL SALARY</u>
Harris, Lynn	MAT 131-ED	564
Ricciardi, Jayne	BIO 124-DN	564

SECTION 8 – POLICIES – No actions.

SECTION 9 – MISCELLANEOUS – No actions.

After discussion, the motion was unanimously adopted.

GENERAL

Mr. Bauer moved, seconded by Mr. Sica, for approval of the following resolution:

1. WHEREAS, the Board of Trustees elected to present an award each year to an individual who represents the public commitment and spirit of volunteerism exemplified by Paige D. L’Hommedieu, the first Chairman of the Board of Trustees of Middlesex County College; and

WHEREAS, John Pulomena has been committed to education, public service, and the betterment of the community throughout his career; and

WHEREAS, John Pulomena had an outstanding career at Bell Labs/AT&T Corporation, ultimately becoming Chief Financial Officer of the Network Services Division before running his own businesses, Car-Tech Auto Transport and Sunnyside Delicatessen; and

WHEREAS, Freeholder Pulomena served the community from 1990 – 1998 as a Councilman in South Plainfield, serving as Chairperson of the Middlesex County Planning Board and becoming Council President in 1995, and as a Middlesex County Freeholder; and

WHEREAS, as a member of the Freeholder Board, elected in 1997, Mr. Pulomena has been the Chairperson of the Public Health and Education Committee as well the Freeholder liaison to Middlesex County College, where he has supported the efforts of the College to enhance the educational programs offered; and

WHEREAS, Freeholder Pulomena played a leadership role in the creation of the new Middlesex County College/Raritan Bay Medical Center Nursing Program which will enrich the healthcare community in the region,

NOW, THEREFORE, BE IT RESOLVED that the members of the Board of Trustees of Middlesex County College do hereby acknowledge the outstanding contributions of Freeholder John Pulomena and nominate him to receive the 2007 L'Hommedieu Award, in recognition of a life that has richly exemplified the true meaning of the award.

After discussion, the motion was unanimously adopted.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales reported that in an effort to increase adult recruitment, a post card was sent out about the expanded evening and weekend programs. The Perth Amboy Center will now be offering Science classes as well as some Saturday classes. Report for the month is attached.

SPECIAL ELECTION

Mr. Ostrov announced with great regret that he would be stepping down as Board Chair and opened the floor for nominations. Mr. Sica nominated Mrs. Power as Board Chair to fill the unexpired term of Mr. Ostrov. Mr. Sica moved, seconded by Mr. Tighe, that in the absence of any other nominations, the nominations be closed and the Chair instructed to cast a ballot in unanimous election of Mrs. Power for the period August 2007 through November 2007. The motion was unanimously carried.

Mr. Finkelstein nominated Mr. Tighe as Board Vice-Chair. Mr. Finkelstein moved, seconded by Mr. Bauer, that in the absence of any other nominations, the nominations be closed and the Chair instructed to cast a ballot in unanimous election of Mr. Tighe for the period August 2007 through November 2007. The motion was unanimously carried.

AUDIENCE

Freeholder Director Crabiel applauded Mr. Ostrov's ability to work with the administration, students and the Freeholders. Mr. Ostrov is to be commended that he recognized his responsibility to the taxpayers of Middlesex County and for the new Nursing program that he worked so long and hard for. Freeholder Crabiel saluted Mr. Ostrov and said that he will be missed. Mr. Ostrov thanked Freeholder Crabiel for his support and said it has been a privilege to serve.

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There being no further business, the meeting was adjourned at 7:16 p.m. The next regularly-scheduled meeting of the Board will take place on Wednesday evening, September 26, 2007.

ALBERTO RIVAS

Secretary