

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of September 30, 2015

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:03 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Morana, Palumbo, Power and Risoli and Messrs. Antisell, Lisicki, Mulkerin, Oras, Sica and Tighe. Messrs. Finkelstein and Raja were absent. Also present were President La Perla-Morales, Mr. Golum, 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 18, 2014, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 18, 2014, advance written notice of this meeting was mailed to the Home News Tribune, 92 East Main Street #202, Somerville, New Jersey.
- (c) On November 18, 2014, a copy of this advance notice of the meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On November 18, 2014, a copy of this advance notice was filed with the President of Middlesex County College.
- (e) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

Chairman Power led the Pledge of Allegiance.

MINUTES

Mr. Mulkerin moved, seconded by Mr. Sica, that the scheduled meeting minutes for August 26, 2015, be adopted as presented.

After discussion, the motion was approved.

FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Tighe, for adoption of resolutions 1a through 6c:

1. BE IT RESOLVED that based on the recommendation of the Executive Director of Facilities Management and the Vice President for Finance and Administration payment be authorized to the following firms:

a. Benjamin R. Harvey Co., Inc. for general contractor services in conjunction with the West Hall Student Services building in the amount of \$513,461.88.

Contract Amount	\$11,511,294.00
Previous Payments	2,382,152.98
Payment #7	513,461.88
Retainage	321,734.98
Balance	<u>\$ 8,615,679.14</u>

b. EPIC Management, Inc. for Phase II construction management services in conjunction with the West Hall Student Services building in the amount of \$19,503.00.

Contract Amount	\$273,038.00
Previous Payments	132,806.00
Payment #8	19,503.00
Balance	<u>\$120,729.00</u>

c. EPIC Management, Inc. for Phase II construction management services in conjunction with the South Hall Academic Science building in the amount of \$17,024.00.

Contract Amount	\$272,386.00
Previous Payments	107,819.00
Payment #8	17,024.00
Balance	<u>\$147,543.00</u>

d. Eneractive Solutions for Phase II construction commissioning services for the West Hall Student Services building in the amount of \$500.00.

	Contract Amount	\$18,150.00
	Previous Payments	3,500.00
	Payment #5	<u>500.00</u>
	Balance	<u>\$14,150.00</u>
e.	<u>Eneractive Solutions</u> for Phase II construction commissioning services for the South Hall Academic Science building in the amount of \$500.00.	
	Contract Amount	\$24,800.00
	Previous Payments	3,500.00
	Payment #4	<u>500.00</u>
	Balance	<u>\$20,800.00</u>
f.	<u>EM Electrical Contractors, LLC</u> for base bid services for the installation of LED Campus Message Boards in the amount of \$57,411.00.	
	Contract Amount	\$71,988.00
	Payment #1	57,411.00
	Retainage	<u>6,379.00</u>
	Balance	<u>\$14,577.00</u>
g.	<u>DMR Architects</u> for Phase III construction observation services for the West Hall Student Services building in the amount of \$9,277.00.	
	Contract Amount	\$156,500.00
	Previous Payments	87,374.00
	Payment #8	<u>9,277.00</u>
	Balance	<u>\$ 59,849.00</u>
h.	<u>L. R. Kimball</u> for Phase III consulting architectural services in conjunction with the South Hall Academic Science building in the amount of \$3,493.21	

	Contract Amount	\$196,587.50
	Previous Payments	81,479.54
	Payment #7	<u>3,493.21</u>
	Balance	<u>\$111,614.75</u>
i.	<u>Vanas Construction Co., Inc.</u> for general contractor services in conjunction with the South Hall Academic Science building in the amount of \$510,140.00.	
	Contract Amount	\$14,118,438.00
	Previous Payments	2,270,781.00
	Payment #6	510,140.00
	Retainage	<u>308,991.00</u>
	Balance	<u>\$11,337,517.00</u>
j.	<u>Kleinfelder</u> for environmental consulting services for UST removal in the amount of \$1,529.10.	
	Contract Amount	\$247,061.13
	Previous Payments	236,805.75
	Payment #63	<u>1,529.10</u>
	Balance	<u>\$ 8,726.28</u>
k.	<u>Albert Garlatti Construction Company, Inc.</u> for general contractor services in conjunction with the Exterior Building Improvements project in the amount of \$75,870.00.	
	Contract Amount	\$583,200.00
	Previous Payments	10,206.00
	Payment #2	75,870.00
	Retainage	<u>9,564.00</u>
	Balance	<u>\$497,124.00</u>
l.	<u>Fuscon Enterprises, Inc.</u> for general contractor services for the Chambers Hall and L'Hommedieu Hall Windows Replacement project in the amount of \$254,790.00.	

Contract Amount	\$797,600.00
Payment #1	254,790.00
Retainage	<u>28,310.00</u>
Balance	<u>\$542,810.00</u>
m. <u>Gittings Associates, P.C.</u> for Phase II architectural consulting services in conjunction with the Exterior Building Improvements project in the amount of \$2,393.49. (This includes a \$180.84 charge for reimbursable expenses which is not part of the contract total.)	
Contract Amount	\$14,751.00
Previous Payments	12,538.35
Payment #2 - Final	2,212.65
Reimbursable Expenses	<u>180.84</u>
Balance	<u>\$ 0.00</u>
n. <u>Gittings Associates, P.C.</u> for Phase III architectural consulting services in conjunction with the Exterior Building Improvements project in the amount of \$3,072.00	
Contract Amount	\$10,240.00
Payment #1	<u>3,072.00</u>
Balance	<u>\$ 7,168.00</u>

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

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

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
NJSC	88758	Winner Ford	Grounds Vehicle	\$39,433.00
NJSC	75440	Dell Marketing	Computer Software	\$45,929.13

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 bid award be made to the following firm(s):
 - a. Bid # 16-22 for lease of passenger vans from a total of 3 responses received:
Marple Fleet Leasing, LLC, Broomall, PA for the amount of \$46,656.00.
 - b. Bid # 16-23 for locks supply only from a total of 4 responses received:
Accredited Lock Supply Co., Secaucus, NJ for the amount of \$44,131.50.
 - c. Bid # 16-24 for repair to campus walkway and roadway from a total of 3 responses received:
Garden State Sealing Inc., Tinton Falls, NJ for base bid plus alternate # 1 for a total of \$76,800.00.

4. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Vice President of Finance and Administration an award be made to the following firm(s) pursuant to a fair and open process:
 - a. Special Quote # 10250 for packaged gas electric rooftop units from a total of 3 responses received:
Trane US Inc., Pine Brook, NJ for the amount of \$ 34,723.00.

5. WHEREAS, Middlesex County College has a need to acquire software 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 September 26, 2015 through September 25, 2016; and

WHEREAS, Namescape Corporation, Phoenix, AZ, has submitted a proposal dated August 20, 2015, indicating that it will provide software services for the amount of \$30,105.00; and

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

NOW THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex County College authorizes the Administration to enter into a contract with Namescape Corporation as described herein.

6. 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(s):

a. Benjamin Harvey Co, Inc. for additional rebar work required in conjunction with the West Hall Student Services building.

Original Contract Amount	\$11,511,294.00
Change Order #3	<u>(+) 2,057.00</u>
New Contract Amount	<u>\$11,513,351.00</u>

b. Vanas Construction Company, Inc. for costs associated with the labor and materials for the reinforcement of beam piece #214B2, per Sketch CS-S002 in conjunction with the South Hall Academic Science building.

Original Contract Amount	\$14,118,438.00
Change Order #3	<u>(+) 2,406.00</u>
New Contract Amount	<u>\$14,120,844.00</u>

c. Benjamin Harvey Co, Inc. for broken water line repair encountered during parking lot demolition work in conjunction with the West Hall Student Services building.

Original Contract Amount	\$11,513,351.00
Change Order #4	<u>(+) 2,742.00</u>
New Contract Amount	<u>\$11,516,093.00</u>

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Tighe, for adoption of resolutions 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:64A-12:

SECTION 1 – MANAGEMENT

MANAGEMENT ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>	<u>DATES</u>
Ambroziak, Michael	Police	Additional Responsibilities as Acting Police Chief	1-070000-9129-1-00	\$150	07/01/15-07/15/15

SECTION 2 – FACULTY

FACULTY SABBATICAL LEAVES FOR 2015/2016 ACADEMIC YEAR

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATES</u>
Blanco, Virgil	ESL, Languages and Cultures	Fall 2015 & Spring 2016

FACULTY ASSISTANT CHAIR AND CURRICULUM COORDINATORS 2015/2016 -Correction

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>AMOUNT</u>
Lynch, Deborah Keenan	Hospitality, Culinary Arts and Dietetics - Culinary Arts	1-234000-9122-1-00	\$2,335
Marshall, Maria	Visual, Performing, and Media Arts – Media Arts	1-226500-9122-1-00	\$2,335
Misuraca, Joseph	Engineering Technologies - Mechanical Engineering Technology	1-238500-9122-1-00	\$2,335

FACULTY CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Applebee, Jennifer	Mathematics	Instructor	1-219000-9110-1-00	\$61,652	08/17/15

FACULTY COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Buscemi, Santi	English	IX-M 542	1-221000-9122-1-00	\$370
DeMers, Anna	Visual, Performing & Media Arts	Director, Spring 2015 production of <i>Love, Shopping, and Mermaids.</i>	1-226500-9122-1-00	\$1,750
Glazer, Barry	Accreditation	IX-M 555	1-027000-9350-1-00	\$3,000
Santelli, Marianne	ESL, Languages & Cultures	IX-M 549	1-222000-9122-1-00	\$2,070
Shur, Ellen	English	IX-M 542	1-221000-9122-1-00	\$806
Spano, Mathew	English	IX-M 542	1-221000-9122-1-00	\$74
Strugala, Richard	English	IX-M 542	1-221000-9122-1-00	\$275

FACULTY LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Quillen, Crystal	History & Social Science	Paid	09/22/15-10/21/15

SECTION 3 – CONFIDENTIAL – No Action

SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)

NON-ACADEMIC CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Marcenat, Jean-Pierre	Police	Police Officer 3	1-070000-9165-1-00	\$46,918	09/01/15

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NON-ACADEMIC ADDITIONAL COMPENSATION – STIPEND

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>	<u>DATES</u>
Platt, Melissa	Enrollment Management	Additional Responsibilities	1-082000-9134-1-00	\$1.00 per hour	10/01/15-10/30/15

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Ahmed, Sharon	Engineering Technologies	Unpaid	09/01/15-09/30/15
Albert, Catherine	Hospitality, Culinary Arts & Dietetics	Paid	09/14/15-09/25/15
Curry, Mirian	Computer Science	Paid	09/11/15-09/11/15
Curry, Mirian	Computer Science	Unpaid	09/14/15-11/13/15
Lala-Delman, Melissa	English	Paid	10/19/15-11/27/15
Morales, Rosalinda	Custodial Services	Paid	08/31/15-10/20/15

NON-ACADEMIC MISCELLANEOUS

BE IT RESOLVED that the agreement between the Board of Trustees of Middlesex County College and Fraternal Order of Police, Local #85 be approved for the period July 1, 2015 through June 30, 2016 and filed in the Office of the President.

FOP ADDITIONAL COMPENSATION

Each FOP employee active on the payroll as of July 1, 2015 shall be paid the amount of \$300.

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

NON-ACADEMIC APPOINTMENT – PART TIME/TEMPORARY

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Abbasi, Nayef	Engineering Technologies	Student Technical Assistant	1-238500-9141-1-00	\$8.38	09/14/15-12/18/15
Abbasi, Raed	Engineering Technologies	Peer Tutor	1-238500-9150-1-00	\$8.38	09/08/15-12/18/15
Alcantara, Michael	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	09/08/15-06/30/16
Alcantara, Michael	Student Activities	Usher	1-181000-9141-1-00	\$10.00	09/08/15-06/30/16
Ball, Michael	Physical Education Center	Lifeguard	1-192000-9150-1-00	\$10.25	09/02/15-06/30/16

Battle-Soto, Rosemily	Visual, Performing & Media Arts	Model	1-226500-9150-1-00	\$22.00	09/08/15-06/30/16
Blanco, Adriana	Tutoring	Peer Tutor	1-651000-9141-1-00	\$8.38	09/21/15-06/30/16
Blinder, Ari	Mathematics	Senior Tutor	1-219000-9147-1-00	\$12.00	10/01/15-06/30/16
Bridgeman, Matthew	Library	Reference and Instructional Librarian	1-610500-9150-1-00	\$30.90	09/04/15-06/30/16
Casado, Janice	Hospitality, Culinary Arts & Dietetics	Lab Assistant	1-234000-9147-1-00	\$9.00	09/08/15-12/18/15
Chua, Hubert	Tutoring	Tutor	1-651000-9141-1-00	\$10.00	09/21/15-06/30/16
Constantine, Madeline	New Brunswick Center	Student Technical Assistant	1-239500-9141-1-00	\$8.38	07/01/15-08/06/15
Croccho, Angelo	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	09/08/15-12/31/15
Elwalily, Zakaria	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	09/08/15-12/31/15
Fatima, Anam	Tutoring	Peer Tutor	1-651000-9150-1-00	\$8.38	09/25/15-06/30/16
Gonzalez, Katherine	Admissions	Office Assistant	1-111000-9150-1-00	\$12.00	09/16/15-02/08/16
Granato, Karen	Mathematics	Senior Tutor	1-219000-9147-1-00	\$12.00	09/15/15-12/30/15
Hernandez, Teresa	Tutoring	Tutor	1-651000-9150-1-00	\$14.75	09/16/15-06/30/16
Ignacio, Alyssa	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	09/04/15-06/30/16
Ignacio, Alyssa	Student Activities	Usher	1-181000-9141-1-00	\$10.00	09/04/15-06/30/16
Ikan, Christopher	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	09/08/15-06/30/16
Ilelaboye, Oyebola	Engineering Technologies	Student Technical Assistant	1-238500-9141-1-00	\$8.38	09/23/15-12/18/15
Illa, Arianna	Democracy House	Program Coordinator	1-284100-9150-1-00	\$22.00	09/01/15-05/31/16
Isales, Damaris	New Brunswick Center	Empower Program Coordinator	1-283000-9147-1-00	\$15.00	08/26/15-06/30/16
Johnsen, Kaitlyn	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	09/08/15-06/30/16
Kirbos, Steve	Engineering Technologies	Machine Shop Lab Coordinator	1-238500-9148-1-00	\$22.00	08/26/15-05/29/16
Konopka, Jake	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	09/08/15-12/31/15
Lam, Chi	Computer Science & IT	Student Technical Assistant	1-239500-9147-1-00	\$9.75	09/08/15-12/31/15
Martin, Michael	Computer Science & IT	Peer Tutor	1-239500-9141-1-00	\$8.38	09/14/15-12/31/15
Maxwell, Monica	Educational Opportunity Fund	Financial Aid Assistant	1-194000-9150-1-00	\$20.00	09/14/15-06/30/16
Mehdi, Maryem	Natural Sciences	Tutor	1-218500-9150-1-00	\$8.38	07/01/15-06/30/16
Michel, Marta	Tutor	Mathematics	1-219000-9145-1-00	\$12.00	09/21/15-12/30/15
Patel, Gunj	Engineering Technologies	Student Technical	1-238500-9150-1-00	\$8.38	09/14/15-12/18/15

Patino-Jimenez, A	Student Activities	Assistant Student Worker	1-181000-9141-1-00	\$8.38	08/26/15-06/30/16
Patino-Jimenez, A	Student Activities	Usher	1-181000-9141-1-00	\$10.00	08/26/15-06/30/16
Reh, Marvin	Hospitality, Culinary Arts & Dietetics	Lab Assistant	1-234000-9150-1-00	\$9.00	09/08/15-12/18/15
Reyes, Illiana	Minority Student Affairs	Tutor	1-651000-9147-1-00	\$10.00	08/31/15-06/30/16
Ridgway, Richard	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	09/08/15-06/30/16
Rodriguez, Stephanie	Student Activities	Student Worker	1-181000-9141-1-00	\$8.38	09/08/15-06/30/16
Rodriguez, Stephanie	Student Activities	Usher	1-181000-9141-1-00	\$10.00	09/08/15-06/30/16
Sanchez, Andrew	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	\$8.38	09/08/15-12/31/15
Santiago, Nelson	Computer Science & IT	Peer Tutor	1-239500-9141-1-00	\$8.38	09/14/15-12/31/15
Schroeder, Michael	Engineering Technologies	Peer Tutor	1-238500-9141-1-00	\$8.38	09/08/15-12/18/15
Shah, Rishi	Engineering Technologies	Student Technical Assistant	1-238500-9141-1-00	\$8.38	09/08/15-12/18/15
Shah, Sulochana	Purchasing	Purchasing & Inventory Control Clerk	1-032000-9150-1-00	\$16.50	07/01/15-06/30/16
Singh, Lakhwinderpal	Scholarships	Scholarship Department Coordinator	1-570000-9147-1-00	\$14.50	07/01/15-09/30/15
Spinola, Dawn	Police	Weekend Dispatcher	1-070000-9147-1-00	\$14.50	07/01/15-06/30/16
Syed, Haseeb	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	\$8.38	09/08/15-06/30/16
Taneja, Karuna	Mathematics	Tutor	1-219000-9145-1-00	\$12.00	09/15/15-12/30/15
Tarectecan, Christian	Engineering Technologies	Peer Tutor	1-238500-9141-1-00	\$8.38	09/08/15-12/18/15
Tejada, Mirta	Arts & Sciences	Student Support Specialist	1-210000-9147-1-00	\$40.00	08/24/15-12/23/15
Valdez, John	ESL, Languages & Cultures	ESL Lab Assistant/Tutor	1-222000-9150-1-00	\$8.50	09/16/15-06/30/16
Weng, James	Mathematics	Senior Tutor	1-219000-9147-1-00	\$12.00	09/18/15-12/30/15
Zamora, Brandon	Physical Education Center	Lifeguard	1-192000-9141-1-00	\$10.00	09/21/15-06/30/16

SECTION 6 – GRANTS AND SPECIAL PROJECTS

GRANTS AND SPECIAL PROJECTS PART-TIME APPOINTMENT

NAME	DEPARTMENT	POSITION	BUDGET CODE	HOURLY	DATES
Berman, Lina	Professional & Community Programs	Job Development Specialist	5-510010-9147-1-41	\$20.00	09/30/15-06/30/16
Farina, Maria	Counseling & Career Services	Learning Disability Specialist	5-113021-9150-1-65	\$20.87	09/01/15-05/31/16
Ferrer, Stephane	School Relations	Peer Mentor	5-080003-9141-1-44	\$9.00	08/22/15-08/30/15

Fishman, Elliot	Professional & Community Programs	Student Support Coordinator	5-510010-9147-1-41	\$25.00	09/30/15-06/30/16
Frankel, Susan	Counseling & Career Services	Learning Disability Specialist	5-113020-9150-1-62 5-113021-9150-1-65	\$20.15	09/01/15-05/31/16
Ganger, Muriel	Continuing Education/Project SPAN	Administrative Assistant	5-521012-9150-1-00	\$16.50	07/01/15-12/31/15
Gomez, Roven	Counseling & Career Services	Learning Disability Specialist	5-113020-9150-1-62 5-113021-9150-1-65	\$20.15	09/01/15-05/31/16
Jimenez, Karoline	Child Care	Teacher's Assistant	5-544017-9130-1-42	\$8.38	09/08/15-06/30/16
Jones, Janet	Counseling & Career Services	Learning Disability Specialist	5-113020-9150-1-62 5-113021-9150-1-65	\$20.15	09/01/15-05/31/16
Maizonet-Ruiz, I	Child Care	Teacher's Assistant	5-544017-9130-1-42	\$10.50	09/08/15-06/30/16
Mesonas, Joanne	Counseling & Career Services	Learning Disability Specialist	5-113020-9150-1-62 5-113021-9150-1-65	\$20.15	09/01/15-05/31/16
Montes, Jacqueline	School Relations	Peer Mentor	5-080003-9141-1-44	\$9.00	08/22/15-08/30/15
Peluso, Doris	Counseling & Career Services	Learning Disability Specialist	5-113020-9150-1-62 5-113021-9150-1-65	\$20.87	09/01/15-05/31/16
Taveras, Yaniris	Child Care	Teacher Assistant	5-544017-9141-1-43	\$8.38	09/24/15-06/30/16
Vazquez, Sheila	Perth Amboy Center	CWEP Clerk	5-282001-9147-1-33	\$12.00	07/01/15-06/30/16

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending September 18, 2015 beginning with the name **Balabkins, Xenia** and ending with the name **Wathen, Christine** for a total amount of \$12,431.50 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	\$1,529.50
Bouhlas, Arete	253.00
Buscemi, Elaine	1,943.50
Connors, Heather	253.00
Graber, Patricia	3,680.00
Kanwal, Virender	1,357.00
Luck, Patricia	149.50

Minucci, Johanna	149.50
McMahon, Pattiann	69.00
Nagarajan-Iyer, Lakshmi	34.50
Olson, Jerome	506.00
Rogalski, Donna	241.50
Romano, Anthony	322.00
Somma, June-Ann	1,472.00
Strugala, Richard	34.50
Swan, Darren	161.00
Swan, Evan	161.00
Wathen, Christine	<u>115.00</u>
TOTAL	\$12,431.50

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 September 2015 be approved for the indicated amounts listed below beginning with the name **Barry, Patrick** and ending with the name **Rapolla, Nancy** for the total amount of \$11,690.70 (budget code 5-520005-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Barry, Patrick	15-16:422	\$700.00
Masterson, Robert	15-16:267	3,208.50
Okwemba, Arthur	15-16:423	640.00
Patel, Anjana	15-16:268	3,233.70
Peguero, Yunilka	15-16:424	700.00
Rapolla, Nancy	15-16:269	<u>3,208.50</u>
TOTAL		\$11,690.70

- 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 September 2015 be approved for the indicated amounts listed below beginning with the name **Anderson, David** and ending with the name **Tyson, Diana** for the total amount of \$9,315.00 (budget code 1-520000-9116-1-00):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Anderson, David	15-16:226	\$400.00
Anderson, David	15-16:227	400.00
Anderson, David	15-16:249	400.00
Anderson, David	15-16:250	400.00
Borkowski, Astrid	15-16:175	400.00
Borkowski, Astrid	15-16:279	300.00
Coleman, Deloris	15-16:219	800.00
Del Vecchio, Michelle	15-16:278	375.00
Grilli, Kathryn	15-16:245	400.00
Grilli, Kathryn	15-16:246	400.00
Grilli, Kathryn	15-16:247	400.00
Grilli, Kathryn	15-16:248	400.00
Pennington-Joyner, Lori	15-16:218	400.00
Sadarangani, Komal	15-16:285	40.00
Slepian, Joan	15-16:276	600.00
Slepian, Joan	15-16:277	600.00
Tyson, Diana	15-16:200	400.00
Tyson, Diana	15-16:217	600.00
Tyson, Diana	15-16:229	600.00
Tyson, Diana	15-16:238	400.00
Tyson, Diana	15-16:239	600.00
	TOTAL	\$9,315.00

- 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 September 2015 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Slovick, Sharon** for the total amount of \$8,324.00 (budget code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	15-16:235	\$292.00
Esannason, Laura	15-16:235	584.00
Frank, Barry	15-16:112	540.00

Frank, Barry	15-16:112	540.00
Joselson, Ruth	15-16:119	1,500.00
Missie, Julia-Louise	15-16:124	2,025.00
Pucillo, Agnes	15-16:128	584.00
Pucillo, Agnes	15-16:128	1,168.00
Silverstein, Eric	15-16:132	105.00
Silverstein, Eric	15-16:132	105.00
Silverstein, Eric	15-16:132	105.00
Silverstein, Eric	15-16:132	105.00
Slovick, Sharon	15-16:133	671.00
	TOTAL	\$8,324.00

- 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 September 2015 be approved for the indicated amounts listed below beginning with the name **Edwards, Denise** and ending with the name **Yadin, Narit** for the total amount of \$375.00 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Edwards, Denise	15-16:109	\$100.00
Edwards, Denise	15-16:109	100.00
Spaziano, Anthony	15-16:134	87.50
Yadin, Narit	15-16:139	87.50
	TOTAL	\$375.00

- 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 September 2015 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Falae, Tejumade V.** for the total amount of \$632.00 (budget code 5-510009-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT – HPOG)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	15-16:234	\$232.00

Falae, Tejumade V.	15-16:545	<u>400.00</u>
	TOTAL	\$632.00

- 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 September 2015 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **Pucillo, Agnes** for the total amount of \$5,292.00 (budget code 5-510010-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT – TAACCCT)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	15-16:235	\$108.00
Esannason, Laura	15-16:235	216.00
Esannason, Laura	15-16:236	420.00
Oladeji, Abiodun	15-16:163	1,325.00
Oladeji, Abiodun	14-15:539	2,575.00
Pucillo, Agnes	15-16:128	216.00
Pucillo, Agnes	15-16:128	<u>432.00</u>
	TOTAL	\$5,292.00

- 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 September 2015 be approved for the indicated amounts listed below beginning with the name **Aitken, Brian** and ending with the name **Zatrow, Samuel** for the total amount of \$50,862.50 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Aitken, Brian	15-16:055	\$300.00
Aitken, Brian	15-16:055	150.00
Anolik, Karen	15-16:001	500.00
Anolik, Karen	15-16:001	500.00
Appleyard, Matthew	15-16:002	675.00
Appleyard, Matthew	15-16:002	600.00
Appleyard, Matthew	15-16:002	675.00

Baro, Julian	15-16:036	375.00
Baro, Julian	15-16:036	187.50
Bednat, Nicole	15-16:054	250.00
Bednat, Nicole	15-16:054	250.00
Bogdanovsky, Aaron	15-16:044	500.00
Bogdanovsky, Aaron	15-16:044	250.00
Bowe, Janell	15-16:006	562.50
Bowe, Janell	15-16:006	500.00
Bowe, Janell	15-16:006	500.00
Chapman, Jason	15-16:088	250.00
Chapman, Jason	15-16:088	250.00
Chesler, Joel	15-16:056	1,600.00
Chesler, Joel	15-16:056	800.00
Collins, Steven	15-16:057	500.00
Collins, Steven	15-16:057	250.00
Constantino, Christina	15-16:008	625.00
Constantino, Christina	15-16:008	625.00
Coste, Robert	15-16:058	625.00
Coste, Robert	15-16:058	312.50
D'Agostino, Victoria	15-16:059	450.00
D'Agostino, Victoria	15-16:059	225.00
DiPietro, Danielle	15-16:091	500.00
DiPietro, Danielle	15-16:091	250.00
Feldman, Emily	15-16:009	562.50
Geritano, Deanna	15-16:061	500.00
Geritano, Deanna	15-16:061	250.00
Grigal, Dan	15-16:010	625.00
Grigal, Dan	15-16:010	625.00
Heyl, Christine	15-16:011	450.00
Heyl, Christine	15-16:011	400.00
Heyl, Jody	15-16:012	112.50
Heyl, Jody	15-16:012	75.00
Hoffman, Ken	15-16:085	150.00
Kleinmann, Merav	15-16:062	500.00
Kleinmann, Merav	15-16:062	250.00

Kozden, Linda	15-16:014	500.00
Kozden, Linda	15-16:014	500.00
Kozden, Linda	15-16:014	500.00
Kresge, Kelly	15-16:063	300.00
Kresge, Kelly	15-16:063	150.00
Lee, Grace	15-16:016	562.50
Lee, Grace	15-16:016	500.00
Lee, Grace	15-16:016	562.50
Lee, Grace	15-16:016	500.00
Mackintosh, Erin	15-16:064	300.00
Mackintosh, Erin	15-16:064	150.00
Mari-Davis, Brenden	15-16:065	300.00
Mari-Davis, Brenden	15-16:065	150.00
Mesa, Anyssa	15-16:067	400.00
Mesa, Anyssa	15-16:067	200.00
Miller, Jessica	15-16:083	400.00
Miller, Jessica	15-16:083	400.00
Mockoviak, Nick	15-16:017	562.50
Mockoviak, Nick	15-16:017	500.00
Ngan, Keri	15-16:026	562.50
Ngan, Keri	15-16:026	500.00
Ngan, Keri	15-16:026	562.50
Ngan, Keri	15-16:026	500.00
Noonan, Dawn	15-16:018	562.50
Noonan, Dawn	15-16:018	500.00
Noonan, Dawn	15-16:018	500.00
Norek, Timothy	15-16:066	800.00
Norek, Timothy	15-16:066	400.00
Pavlotskiy, Pinkus	15-16:020	787.50
Pavlotskiy, Pinkus	15-16:020	700.00
Perry, Maria	15-16:021	562.50
Perry, Maria	15-16:021	437.50
Pipitone, Susan	15-16:022	562.50
Pipitone, Susan	15-16:022	500.00
Pron, Allison	15-16:023	500.00

Pron, Allison	15-16:023	500.00
Remotti, Mariana	15-16:024	625.00
Remotti, Mariana	15-16:024	625.00
Rouantree, Rebecca	15-16:068	1,000.00
Rouantree, Rebecca	15-16:068	500.00
Scala, Kaitlin	15-16:033	1,400.00
Schultz, Amanda	15-16:069	375.00
Schultz, Amanda	15-16:069	187.50
Schultz, Rebecca	15-16:070	375.00
Schultz, Rebecca	15-16:070	187.50
Scott, Shannon	15-16:071	375.00
Scott, Shannon	15-16:071	187.50
Smith, Ashante	15-16:092	500.00
Smith, Ashante	15-16:092	250.00
Soucek, Eugene	15-16:028	562.50
Swercheck, Valerie	15-16:073	800.00
Swercheck, Valerie	15-16:073	400.00
Taylor, Ramona	15-16:029	500.00
Taylor, Ramona	15-16:029	500.00
Taylor, Ramona	15-16:029	262.50
Toczynski, Jonathan	15-16:089	250.00
Toczynski, Jonathan	15-16:089	250.00
Tortorelli, Nancy	15-16:030	562.50
Tortorelli, Nancy	15-16:030	500.00
Walters, Lauren	15-16:074	375.00
Walters, Lauren	15-16:074	187.50
Weisel, Allison	15-16:032	1,800.00
Wiley, Joanna	15-16:084	250.00
Wolfel, Kate	15-16:075	150.00
Yetsko, Panita	15-16:031	562.50
Yetsko, Panita	15-16:031	500.00
Zatrow, Samuel	15-16:076	300.00
Zatrow, Samuel	15-16:076	<u>150.00</u>
	TOTAL	\$50,862.50

HUMAN RESOURCES

HIGH SCHOOL ADJUNCT PAYROLL ACADEMIC YEAR 2014/15

<u>NAME</u>	<u>COURSE</u>	<u>COURSE</u>	<u>COURSE</u>	<u>STIPEND</u>
Alfieri, Anna	MAT 131 - SB			\$718
Altman, Susan	ART 221-AH			\$1,000
Ambrose, David	ART 109			\$718
Andreuzzi, Louis	SOC 121 JP1	SOC 121-JP		\$1,436
Basu, Reshmi	MAT 131 WO			\$718
Berkovich, Raisa	MAT 233-EB			\$718
Berner, Robert	ACC 101-EB			\$718
Bogert, Janet	ACC 101-SB	BUS 101-SB		\$1,436
Bongiovanni, Tara	MAT 129-JP2			\$718
Boufford, Andrew	POS 220-JP			\$718
Brady, Kevin	ENG 121 EB2	ENG 122-EB		\$1,436
Buechele, Kim	CSC 105-SR			\$718
Chase, Jennifer	MAT 129 MO			\$718
Cohen, Haim	CSC 162-EB			\$718
Connolly, Laura	PSY 123 - ME			\$718
Conroy, Jacquelyn	MAT 129-WO			\$718
Critelli, Nicholas	MKT 201-UL	BUS 101-UL		\$1,436
Dougherty, Kathleen	MAT 131-MO	MAT 129-M01		\$718
Drakes, Kevin	BUS 101-SB2	SBM 120 - SB		\$1,436
Dynarski, Kathleen	MAT 123-EB1			\$718
Fekete, Kathleen	MAT 131-SB1			\$718
Feldman, Libby	ACC 101-SA			\$718
Fernandez, Carmen	SPA 232 BA			\$718
Fidler, Megan	MAT129 CO1			\$718
Frost, Douglas	MAT 116-UL			\$718
Galaro, Annette	SPE 121 SB	BUS 101-SB1	MGT 210-SB	\$2,154
Gibb, Elyse	MAT 129 PI			\$718

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Grillo, Corey	MAT 129 ED2			\$718
Hommer, Nicolette	MAT131 MO2			\$718
Hunte, Karen	BUS 101 SB3	ACC 102-SB	ACC 101-SB1	\$2,154
Jerome, Robert	MAT 116 SA			\$718
Jones, Jay	BIO-123-JP			\$718
Jordan, Angela	BUS 101-PI			\$718
Lell, Conrad	MAT 131-EB1			\$718
Lucid, Laura	MAT 129 JP3			\$718
Macalalad, Ina Vanessa	MAT 129-DN			\$718
Maldonado, Kelly	MAT 129 WB			\$718
Manson, Howard	SOC 121-ED	SOC 121-ED		\$1,436
Marshall, Sharon	ACC 101-SW			\$718
McGrath, Ailish	CSC 105-SB			\$718
McNamara, Jean	SCI 206-ST			\$718
Moran, Rachel	ENG 121-EB3			\$718
Morris, Eric	MAT 129 CC			\$718
Moskal, Diane	MAT 129 PI2			\$718
O'Neill, Julia	PSY 123 JP	PSY 123-JP		\$1,436
Patel, Akshay	MAT 129-PI1			\$718
Patel, Snehal	PHY 101-JP			\$718
Paterno, Enzo	CSC 134-AC	CSC 133-AC	ELT 111-AC	\$2,154
Paul, Sarita	MAT 123-EB3			\$718
Pellicane, David	ENG 121-EB1	ENG 122-EB1		\$1,436
Puleio, Jaclyn	MAT 124 MO	MAT 123 MO		\$1,436
Robinovitz, Amanda	MAT 123 EB2			\$718
Romano, Alfred	MAT 129 JP5			\$718
Romeo, Marlina	MAT 129 JP4			\$718
Ryan, Kathleen	MAT 116-UL1			\$718
Scarpa, John	MAT 129 ED4	MAT 131 ED		\$1,436
Schlavis, William	SOC 121- ME			\$718
Singh, Kruti	PHY 101 ED1			\$718

Singh, Jatinder	MAT 131 - CA	MAT 129-CA	MAT 123 CA	\$1,436
Smith, Traci	MAT 132 EB			\$718
Smith, Carlen				\$718
Smith, Carlen	BIO 111-EB	BIO 112-EB		\$1,436
Stapenski, Deborah	BUS 101-MO			\$718
Strachan, Laura	ENG 121 - EB	ENG 122 - EB2		\$1,436
Teffenhart-Blevins, Jennifer	POS 220-ED			\$718
Unger, Laura	MAT 131 JP2			\$718
Ursino, Joseph	MAT 131-EB2			\$718
Vanderbeek, George	ENG 121-SA			\$718
Vasquez, Jennifer	MAT 131 SA			\$718
White, Anthony	POS 220-JP1			\$718
Yang, Tiffany	MAT 131-EB			\$718
Ziminski, Mark	ENG 121-SB			\$718

BE IT RESOLVED that the following personnel action in the Department of Human Resources for the Fall 2015 Adjunct payroll be approved.

<u>Name</u>	<u>Course 1</u>	<u>Course 2</u>	<u>Course 3</u>	<u>Course 4</u>	<u>Course 5</u>	<u>Course 6</u>	<u>Total</u>
Abbott, Gary	ESL-083-59	ESL-084-59					\$6,000.00
Abdullah, Keilani	SOC-121-20	SOC-121-F4					\$4,308.00
Abrams, Nancy	PSY-217-01	PSY-223-02					\$4,608.00
Acuna-Nasralla, Maria	ENG-010-NAL1	ENG-010-NCL1	ENG-010S-NAL	RDG-011-AL11	RDG-011-CL11	RDG-011S-AL1	\$7,180.00
Aftab, Mohammed	CSC-105-72						\$2,154.00
Agarwal, Seema	CHM-107-02	CHM-010-03	CHM-010-04				\$7,898.00
Ahmad, Mobashar	PHY-125-05	PHY-123-03	PHY-123-11				\$7,520.00
Ahn, Haemee	ESL-075-76						\$2,154.00
Aker, Kelly	MAT-013-AL11	MAT-013-CL11	MAT-013S-AL1				\$4,308.00
Alequin, Michele	ENG-010-AL4	ENG-010-CL4	ENG-010S-AL4	ENG-010-AL9	ENG-010-CL9	ENG-010S-AL9	\$7,180.00
Al-Ghizawi, Basim	ENG-010-PAL1	ENG-010-PCL1	ENG-010S-PAL	ENG-121-70	ENG-121-NB		\$7,898.00
Allen, Danielle	RDG-011-AL36	RDG-011S-AL36	RDG-011-CL36	RDG-011-ALFS	RDG-011-CLF7	RDG-011S-ALF7	\$7,180.00
Allen, Dijha	SOC-121-INT1						\$2,154.00

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Allman, Caliph	SSD-101-PS						\$2,256.00
Alouach, Hamid	PHY-124-62	PHY-126-62	PHY-123-76				\$7,180.00
Altman, Susan	ART-105-71	ART-105-06					\$6,000.00
Anjum, Aruba	PSY-222-02						\$2,154.00
Ansine, Janet	ENG-121-01	ENG-122-08	ENG-122-N2				\$6,462.00
Applebee, Jennifer	MAT-014-18	MAT-123-IN2					\$7,000.00
Arboleda, Julio	SPA-121-10	SPA-121-15	SPA-122-F3				\$6,912.00
Arch, Rebecca	HIS-131-02	HIS-258-02					\$4,308.00
Arzt, Ellen	RDG-011-AL5	RDG-011-CL5	RDG-011S-AL5				\$3,760.00
Ashbourne, Karene	ENG-121-21	ENG-121-AL26	ENG-121-CL26	ENG-0121S-AL	ENG-121-N2		\$7,898.00
Ashley, Willola	ESL-091-75						\$2,154.00
Astras, Peter	HIS-221-F2						\$2,154.00
Atkins, Courtney	COM-115-73						\$2,256.00
Aubourg, Joseph	COM-115-N2						\$2,154.00
Awale, Rohini	CSC-105-12						\$2,154.00
Ayers, Christopher	MAT-013-AL12	MAT-013-CL12	MAT-013S-AL1	MAT-013-62S			\$7,180.00
Babst, Denise	MAT-013s-ALF2	MAT-013-ALF2	MAT-013-CLF2				\$4,512.00
Babst, Robert	MAT-013-CL23	MAT-013-AL23	MAT-013S-AL2				\$4,512.00
Baig, Mirza	BIO-111-NE						\$4,308.00
Bajpai, Manisha	BIO-123-60						\$4,308.00
Bale, John	SPE-121-03	SPE-121-31	SPE-121-NW				\$6,768.00
Bali, Jatinder	CSC-105-09	ECO-202-71	ECO-202-74				\$6,462.00
Bancroft, Sharon	CSC-105-NE						\$2,304.00
Banduk, Edward	CSC-105-75						\$2,154.00
Banyacski, Mark	MAT-101-60						\$3,000.00
Baptiste, Henri	CSC-105-PA	CSC-106-64					\$5,744.00
Baranski, Regina	SPA-121-F3	SPA-121-P2	SPA-210-N2				\$6,912.00
Barnhart, Steven	PSY-123-INT2	PSY-123-INT3					\$6,000.00
Barthole, Myriam	FRE-121-71						\$2,154.00
Barton, Christine	DHY-211-01						\$6,144.00
Barton, Melbourne	MAT-013S-AL1	MAT-013-AL16	MAT-013-CL16				\$4,308.00

Baum, John	CPT-206-59							\$3,590.00
Becker, Rochelle	SPE-121-11	SPE-121-5N						\$4,308.00
Bedeau, Annmarie	MAT-013-CL19	MAT-013-AL19	MAT-013S-AL1					\$4,308.00
Beeden, Jeffrey	MEC-222-71							\$2,154.00
Bell, Paula	SOC-121-27	SOC-121-72	SOC-121-73					\$6,912.00
Bell, Laurie	POS-220-71							\$2,154.00
Berardo, Robert	SOC-123-01							\$2,154.00
Berberich, Edward	MAT-129A-66							\$2,256.00
Bernarducci, James	ENG-121-IN	ENG-121-IN1						\$6,000.00
Bertha, Shannon	HED-150-14	HED-200-02	HED-200-04					\$6,768.00
Beyer, Yvonne	ASL-121-74							\$2,256.00
Blackwell, Jazzme	ENG-121-NE							\$2,154.00
Blair, Annette	MAT-013-5P	MAT-102-01						\$5,264.00
Blakey, Myrtle	BIO-106-76							\$3,760.00
Blanco, Virgil	SPA-228-01							\$3,000.00
Blander, Alan	BIO-105-02	BIO-010-03						\$8,448.00
Bligh, Ronald	HED-150-F2							\$2,256.00
Blomquist, Sara	ENG-121-AL23	ENG-121-CL23	ENG-0121S-AL	ENG-121-AL29	ENG-121-CL29	ENG-0121S-AL		\$7,180.00
Boccippio, Sally	RDG-011-AL23	RDG-011-CL23	RDG-011S-AL2	RDG-011-AL14	RDG-011-CL14	RDG-011S-AL1		\$7,520.00
Bogar, Mary	MUS-201-01							\$3,000.00
Bograd, Randi	ESL-099-73							\$2,154.00
Boles, Mark	RDG-011-ALF5	RDG-011-CLF5	RDG-011S-ALF					\$3,590.00
Bonacci, Nicole	PSY-151-F3							\$2,154.00
Bongiorno, Kim	DHY-107-01	DHY-211-01						\$8,070.00
Bonura, John	POL-201-01	POL-202-62	SOC-225-72					\$6,768.00
Borodkin, Liliya	PSY-222-01	PSY-232-02	PSY-232-06					\$6,462.00
Bost, Kim	PSY-232-PA							\$2,154.00
Boszko, Jamie	HIS-121-26							\$2,154.00
Bouhlas, Arete	SPE-121-NB	SPE-121-NE						\$4,512.00
Boyadjian, Dana	MAT-101-76							\$2,256.00
Braunsdorf, Edward	MAT-131-66	MAT-131-60	MAT-129A-IN					\$8,272.00

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Britt, Arlene	SPE-121-12	SPE-121-13	SPE-121-5P				\$6,768.00
Brodsky, Debra	SOC-121-F2						\$2,154.00
Brower, Daniel	ENG-010-AL3	ENG-010-CL3	ENG-010S-AL3	ENG-010-NAL2	ENG-010-NCL2	ENG-010S-NAL	\$7,180.00
Brower, Sharon	ENG-122-NB						\$2,421.00
Brower, Anita	EDU-208-73						\$2,154.00
Brown, Claudina	ACC-101-12	ACC-102-03					\$5,744.00
Brown, Mecca	PSY-123-NE	PSY-123-5N	PSY-123-23				\$6,462.00
Browning, Daniel	SPE-121-02						\$2,154.00
Bryant Jr., Robert	MEC-221-71						\$2,256.00
Burnett, Joshua	ENG-121-AL25	ENG-121-CL25	ENG-0121S-AL	RDG-011-AL38	RDG-011-CL38	RDG-011S-AL3	\$7,180.00
Burton, Rita	PSY-123-68	PSY-123-71					\$6,000.00
Buscemi, Elaine	DHY-211-01						\$4,000.00
Butula, Andrew	ACC-102-06	ACC-102-73					\$8,000.00
Cabrera-Camino, Carmen	ESL-094-5P						\$2,154.00
Callahan, Christopher	MAT-014-63	MAT-014-64					\$6,016.00
Calle, Diego	MAT-123-64	MAT-129-NE					\$5,026.00
Cancellieri, Gene	ACC-102-01	ACC-102-04					\$5,744.00
Cannon, Gayle	CPT-210-72						\$3,760.00
Cantos, David	SPE-121-26	SPE-121-F5					\$4,608.00
Carbajal, Carlos	SPA-121-76	SPA-210-01					\$4,308.00
Carballo, Zayibeth	CIT-205-60						\$2,872.00
Carbone, John	ACC-101-76						\$2,872.00
Cardona, Antonio	PSY-219-73						\$2,256.00
Carnevale, Vincent	CSC-105-73	CSC-105-F7					\$4,308.00
Carney, Daniel	CJU-124-74	COR-207-IS					\$3,008.00
Casey, Frank	BUS-101-01	BUS-101-04					\$4,842.00
Cashman, Frank	ENG-121-15	ENG-121-F7					\$4,608.00
Castaldo, Clare	SPE-121-30						\$2,304.00
Catena, Maria	RDG-011-AL10	RDG-011-CL10	RDG-011S-AL1	RDG-011-AL1	RDG-011-CL1	RDG-011S-AL1	\$7,180.00
Cerchio, Michael	CHM-107-60						\$3,840.00
Cerrone, Gerard	MAT-013-NAL2	MAT-013S-NAL	MAT-013-NCL2				\$4,308.00

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De Cillis, Laura	PSY-257-F2	SOC-210-IS			\$3,008.00
De Rupo, Gwendolyn	SCI-206-74	SCI-206-76			\$6,016.00
de Uriarte, Brian	ECO-201-09	ECO-201-72			\$6,000.00
De Vries, Lisa	SSD-101-NBS				\$2,154.00
Dehghani, Parviz	PHI-121-F2				\$2,256.00
Del Vecchio, Sallie	ENG-212-02	ENG-234-IS1			\$4,000.00
Dell'Omo, Louis	COM-131-01	SPE-121-17			\$6,000.00
Delmonaco-Pennington, M.	PSY-226-71	SSD-101-63			\$4,308.00
DeLuca, Michael	MEC-123-64				\$4,308.00
Deluca, Joseph	MAT-014-CL62	MAT-116-72	MAT-014-AL62	MAT-014S-AL6	\$6,462.00
DeLucia, Maria	MAT-014-IN1	MAT-124-IN			\$7,000.00
Depinto, Austen	ART-123-01	ART-123-02	ART-124-74		\$6,462.00
Devito, Ronald	ECO-201-74				\$2,154.00
Di Iorio, Giovanni	MAT-013-74				\$3,008.00
Dibiasi Domalewski, Heather	PSY-151-01	PSY-251-F2	PSY-264-F2		\$6,462.00
DiDomenico, Charles	ENG-010-N2				\$3,000.00
Dilorenzo, Maria	ENG-122-PE				\$2,154.00
Dinitz-Sklar, Jill	MAT-123-IN	MAT-014-IN3	MAT-014-IN5		\$8,272.00
Disbrow, Robert	FSC-210-71	FSC-212-73			\$4,308.00
Disoteo, Susan	DHY-117-01	DHY-211-01			\$5,264.00
Dolan, Colm	ACC-101-F3				\$2,872.00
Dolan, Robert	CSC-110-60	CSC-200-75			\$5,026.00
Domaradzki, Magdalena	ESL-073-73	ESL-075-5P	ESL-064-PA		\$6,768.00
Doran, Rob	MAT-206-62	MAT-233-62	MAT-123-06		\$8,272.00
Dorflauer, Kenneth	MKT-201-02	MKT-201-71	SBM-210-72		\$8,550.00
Dougherty, Marianne	CSC-105-08	CSC-105-F6			\$4,608.00
Drabik, Marybeth	MAT-123-PA				\$2,154.00
Drayer, Wayne	MAT-013-07	MAT-013-09			\$5,744.00
Dressner, Philip	CSC-105-F3	CSC-161-65			\$6,462.00
Driscoll, Maria	MAT-013-AL7	MAT-013-CL7	MAT-013S-AL7	MAT-014-23	\$7,520.00
Drost, Donald	MAT-101-62				\$3,000.00

Drumbore, Keith	ENG-122-14				\$3,000.00
Dunbar, Rita	MAT-013-04	MAT-013-AL9	MAT-013-CL9	MAT-013S-AL9	\$7,180.00
Dunning, John	PSY-123-F3				\$3,000.00
Dziekpor, Winfred	PHY-123-60	PHY-125-60	PHY-125-76		\$5,744.00
Dzurisin, Andrew	SOC-122-02				\$3,000.00
Eckhart, Michael	MUS-140-72				\$2,256.00
Edgley, Allison	SPE-121-01				\$2,154.00
Edwards, Melissa	ENG-206-IS	ENG-241-IS			\$2,000.00
Edwards-Wilson, Runae	PSY-123-5P	PSY-223-P2	PSY-123-P2		\$6,912.00
Einziger, Allison	BIO-111-60				\$2,154.00
Elkhalifa, Sally	DHY-107-01	DHY-102-01			\$7,520.00
Espinoza, Dennys	SPA-121-71				\$2,154.00
Fabiano, Philip	BUS-101-73				\$2,421.00
Fabiano, William	SOC-121-02	SOC-121-06	SOC-121-22		\$8,550.00
Farabaugh, Daniel	SOC-121-NE				\$2,154.00
Farrell, Jennifer	MAT-107-01				\$2,154.00
Farrett, Peter	CSC-161-62				\$6,000.00
Fash, James	BUS-101-F3				\$2,154.00
Fazio, Christa	ESL-083-52	ESL-084-52			\$4,308.00
Ferner, Michael	PHY-124-64	PHY-126-64			\$4,512.00
Ferriter, James	HED-150-09	HED-150-76	PED-143-74		\$6,016.00
Fidler, Megan	MAT-129-20	MAT-014-66			\$5,744.00
Fields, Alexandra	RDG-011S-AL2				\$2,000.00
Fleming, Phyllis	CSC-107-IN				\$2,000.00
Flynn, Dorothy	DHY-211-01				\$4,308.00
Flynn, Arlene	HED-150-21	HED-150-5P			\$4,512.00
Ford, Rosalind	HED-150-17	HED-150-20	HED-150-23		\$6,462.00
Forrest, Dana	PSY-123-PE				\$2,154.00
Fouad, Kimberly	BIO-111-76				\$6,000.00
Fox, Carol	ENG-121-1T	ENG-121-24	ENG-122-21		\$6,912.00
Franklin, Guy	CSC-162-64				\$4,308.00

Grant, Paul	ENG-121-09	ENG-121-5P						\$4,608.00
Granuzzo, Nanette	ITA-121-06							\$3,000.00
Grau, Cesar	SPA-121-NB	SPA-122-73						\$5,700.00
Gray, Carlston	MAT-013S-PAL	MAT-013-PAL1	MAT-013-PCL1					\$4,308.00
Gray-Afanasyev, Margaux	ASL-121-04							\$2,154.00
Grek, Daniel	CIT-203-64	MEC-119-73						\$7,000.00
Grinberg, Alexander	MAT-014-AL60	MAT-014-CL60	MAT-014S-AL6					\$4,308.00
Grisham, Charles	HIS-121-07	HIS-121-R1	HIS-122-02					\$6,462.00
Groninger, Don	MAT-129-IN1	MAT-131-IN1						\$8,000.00
Guancione, Karen	ART-105-PA							\$2,154.00
Guerra, Beatriz	SPA-121-07	SPA-121-12	SPA-122-03					\$6,462.00
Guillen, Adalgia	MAT-013-PAL2	MAT-013-PCL2	MAT-013S-PAL	MAT-014-5P				\$7,520.00
Gulla, Lisa	HED-150-74							\$2,154.00
Haddad, Dan	PHY-123-01	PHY-124-02	PHY-125-01					\$7,680.00
Hagie, Lois	EDU-121-01	EDU-121-72	EDU-122-01					\$6,462.00
Hall, Tracy	HCD-247-71	HCD-105-63						\$4,308.00
Hamlet, Brenda	ENG-010-6P	ENG-121-AL34	ENG-121-CL34	ENG-0121S-AL				\$5,744.00
Hannigan, Eugene	MAT-013-AL14	MAT-013-CL14	MAT-013S-AL1					\$4,842.00
Hardy, Leonard	BIO-111-65							\$2,154.00
Harkins, Gregory	POL-204-61							\$2,154.00
Harko, Jenny	ESL-060-01	ESL-063-01	ESL-073-63					\$8,550.00
Harrington, Christine	PSY-232-IN1	PSY-232-IN2						\$6,000.00
Hegarty, Michael	SPE-121-16							\$2,154.00
Heitmeyer, Carl	FSC-103-74							\$2,256.00
Hellrigel, Mary Ann	GLS-131-01	HIS-221-03						\$4,512.00
Herron, Jeffrey	BUS-202-74	BUS-202-IN						\$6,000.00
Hertrich, Fred	POS-220-01							\$3,000.00
Hession, James	SOC-121-01	SOC-121-P2	SOC-131-03					\$6,462.00
Heyward, Althea	ENG-010-AL6	ENG-010-CL6	ENG-010S-AL6	RDG-011-AL8	RDG-011-CL8	RDG-011S-AL8		\$7,680.00
Hinton, Gwendolyn	PSY-255-02	SOC-224-73						\$4,308.00
Hinton, Melvin	CSC-105-5P	CSC-105-P2	SSD-101-5P					\$8,550.00

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Hirani, Vandana	CHM-107-76					\$3,590.00
Ho, Mary	BIO-106-03					\$3,590.00
Hoff, Bernhard	MAT-013-AL13	MAT-013-CL13	MAT-013S-AL1	MAT-123-F2		\$6,462.00
Hollender, Diane	SPA-121-04					\$2,304.00
Holmwood, Jason	PSY-232-73	PSY-257-64				\$6,000.00
Holton, Brian	PHY-123-65	PHY-125-65				\$4,512.00
Howard, Tenisha	SSD-101-06	SSD-101-P2				\$4,308.00
Howard, Katherine	PSY-232-71					\$2,154.00
Huber, Timothy	MAT-129-60					\$2,872.00
Hunte, Karen	ACC-101-PA					\$3,072.00
Hyman, Hillary	ESL-071-PA	ESL-085-71				\$6,000.00
Ige, Olugbenga	SCI-155-76	SCI-155-07				\$7,180.00
Illa, Arianna	SSD-101-NW					\$2,154.00
Islam, Md Saidul	CHM-010-60	PHY-101-F2				\$7,898.00
Ivaliotis, Christa	ENG-122-06	ENG-121-AL31	ENG-121-CL31	ENG-0121S-AL		\$5,744.00
Jackman, Neil	MAT-132-IN1	MAT-014-AL9	MAT-014-CL9	MAT-014S-AL9		\$7,520.00
Jackson, George	PED-112-01	PED-112-02				\$2,872.00
Jacobs, Larry	PSY-123-79					\$2,304.00
Jaraha, Fariba	MAT-013-AL21	MAT-013-CL21	MAT-013S-AL2			\$4,308.00
Jean-Baptiste, Rose	HED-150-NE					\$2,256.00
Jedruchniewicz, Izabela	MCT-101-74					\$3,000.00
Jennings, Dorothy	DHY-211-01					\$6,456.00
Jeong, Helen	RDG-011-05	RDG-011-22	RDG-011-AL7	RDG-011-CL7	RDG-011S-AL7	\$7,898.00
Jiang, Yu	CHN-121-01					\$2,154.00
Joasil, Lorna	PSY-123-11	PSY-123-T4				\$4,308.00
Joasil, Velino	BIO-112-64					\$4,308.00
Johnson, Dennis	HIS-122-N2					\$2,256.00
Johnson, Carolyn	MAT-013-AL18	MAT-013-CL18	MAT-013S-AL1			\$4,512.00
Johnson, Laurell	MAT-123-07	MAT-123-15	MAT-123-02			\$6,912.00
Johnson, Lois	SCI-155-64					\$3,590.00
Johnson, April	SSD-101-IN2					\$3,000.00

Johnson-Faniel, Denalerie	PSY-217-IN	PSY-217-INF2	SOC-205-IN		\$6,462.00
Jones, James	MGT-210-72	MKT-203-74			\$5,700.00
Jones, William	ESL-083-PA	ESL-084-PA			\$4,308.00
Joy, Albert	SSD-101-16				\$2,154.00
Kaback, Janet	ESL-094-PA				\$2,256.00
Kalet, Henry	ENG-122-27	ENG-121-F8			\$4,512.00
Kalyanov, Artem	ESL-072-5P				\$2,154.00
Kane, Kenneth	MAT-014-76	MAT-124-02	MAT-014-NW		\$7,898.00
Kane, Luke	MAT-013-26	MAT-013-AL5	MAT-013-CL5	MAT-013S-AL5	\$7,180.00
Kanitra, Thomas	SCI-204-01	PHY-125-03	CHM-010-04	PHY-125-02	\$7,520.00
Kanwal, Virender	BIO-123-09	BIO-240-IS			\$8,000.00
Kaplan, Gerald	MAT-014-AL1	MAT-014-CL1	MAT-014S-AL1	MAT-129-11	\$7,520.00
Katz, Elizabeth	ESL-092-58	ESL-093-58			\$4,308.00
Keller, James	ENG-121-2R				\$3,000.00
Khamar, Jigar	CSC-105-71	CSC-105-74			\$4,308.00
Khan, Amina	SOC-121-74				\$2,154.00
Khosla, Noopur	MAT-014-NAL1	MAT-014-NCL1	MAT-014S-NAL		\$4,308.00
Kiernan, Patricia	MAT-123-08	MAT-123-10	PSY-123-31		\$6,462.00
Kim, Eunmee	ESL-094-73	ESL-073-5P	ESL-099-5P		\$6,462.00
Kim, Jae	MAT-131B-62				\$2,154.00
Kinder, Jayne	MAT-014-AL6	MAT-014-CL6	MAT-014S-AL6	MAT-014-20	\$7,520.00
Kjelle, Marylou	ENG-121-02	ENG-121-03	ENG-121-1C		\$6,912.00
Kleinelp, Will	BIO-131-HD				\$6,000.00
Kluizenaar, Don	PHY-123-64	PHY-125-64			\$5,700.00
Kouraeva, Natalia	SSD-101-13	SSD-101-15			\$4,308.00
Kovacs, Kevin	HIS-131-07				\$2,154.00
Kovacs, Joseph	EDU-121-02	EDU-121-03			\$4,512.00
Kozarski, Karen	BIO-112-5N				\$4,308.00
Kreisel, Judith	RDG-011-AL33	RDG-011-CL33	RDG-011S-AL3		\$3,760.00
Krull, Kevin	ACC-223-INR1	ACC-224-INT2			\$4,512.00
Kruszewski, John	HIS-121-72				\$3,000.00

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Kulhanjian, Gary	HIS-222-02	HIS-260-01			\$5,700.00
Kumar, Grace	MAT-123-76	MAT-129-66	MAT-131-65		\$7,898.00
Kuritz, Stephen	MAT-123-01	MAT-124-01			\$4,608.00
Kurz, Daniel	HIS-221-73				\$2,154.00
Kushner, Martin	ENG-121-NW	RDG-011-AL35	RDG-011-CL35	RDG-011S-AL3	\$6,016.00
Lane, Virve	ENG-122-10	ENG-121-04	ENG-121-1J		\$6,462.00
Lane, Giuseppina	ITA-121-F3	ITA-121-73			\$4,308.00
Lane, Marc	HIS-122-T1				\$2,154.00
Lane, Richard	SCI-158-01	SCI-158-64			\$7,520.00
Lansburg, Thomas	HIS-122-IN1	HIS-122-IN2			\$4,512.00
Lanzetta, Sandra	ITA-121-04	ITA-121-05	ITA-121-07		\$6,768.00
Lasky-MacPherson, Jane	ENG-225-02				\$3,000.00
Lauri, Daniel	HIS-121-71	HIS-121-PA	HIS-122-PA		\$6,462.00
LeBlanc, Gregory	HED-150-25	PED-139-72			\$5,000.00
LeBlond, C	DHY-118-01				\$2,000.00
Lewis, Sarah Angelin	ENG-122-74	ENG-010-P2	ENG-121-65		\$6,768.00
Liang, Feng	CHM-121-76	CHM-125-76	CHM-126-60		\$7,180.00
Liapes, Peter	HIS-121-05	HIS-121-P2			\$4,308.00
Liefert, John	CSC-116-71				\$2,421.00
Lilenfeld, Sherry	SPE-121-14	SPE-121-F4	SPE-121-24		\$6,768.00
Lipkin, William	POS-121-F2				\$2,154.00
Lipman, Marc	CSC-105-05	CSC-105-23			\$5,700.00
Lipnick, Christopher	HIS-122-72				\$2,154.00
Lipton, David	HIS-121-01	HIS-221-04			\$4,512.00
Liska, Michael	ENG-121-40	ENG-122-18	ENG-122-1C		\$6,462.00
Littlejohn, Jacqueline	ENG-121-F5	ENG-122-16			\$4,512.00
Locke, Deborah	DHY-116-01	DHY-211-01			\$3,590.00
Loder, Carolyn	BIO-010-61				\$4,512.00
Losacco, Frank	CJU-123-62				\$2,154.00
Lowell, Margot	ESL-063-5P	ESL-064-5P			\$4,608.00
Lugo, Angela	ENG-010-14	ENG-010-27			\$6,000.00

Luke, Reginald	MAT-233-60				\$4,000.00
Luyando, Nancy	PED-140-73	PED-140-76			\$3,800.00
Lynch, Deborah	HCD-106-74	HCD-108-71			\$8,000.00
Macchia, Dominic	CHM-121-06				\$4,000.00
Maciolek, Mary-Pat	HCD-151-01				\$1,000.00
Maharishi, Ritu	BIO-010-01	BIO-010-02			\$6,462.00
Maher Zagorski, Ruth	ASL-121-05	ASL-122-02			\$4,308.00
Mandel, Rena	BIO-211-64				\$4,308.00
Manders, Trevor	MAT-014-CL7	MAT-014S-AL7	MAT-014-AL7		\$4,308.00
Manikas, Anastasia	ENG-010-71	ENG-121-INF2			\$4,308.00
Mannargudi Santhanago, S.	CHM-107-05	CHM-125-09			\$5,744.00
Manners, Amanda	BUS-101-72				\$2,154.00
Manuel, Aishah	PSY-123-04				\$2,154.00
Marchitto, Caroline	SSD-101-28	SSD-101-5N			\$5,700.00
Marden, Richard	MAT-014-NB2	MAT-013S-AL8	MAT-013-CL8	MAT-013-AL8	\$9,500.00
Maresca, Louis	CHM-201-01	CHM-126-04			\$6,462.00
Margiotta, Joseph	HIS-131-62	HIS-131-73	HIS-131-74		\$6,768.00
Margulis, Marianna	DHY-211-01				\$3,760.00
Mariano, William	ENG-122-5P	ENG-225-PA	ENG-122-P2		\$6,912.00
Mariano, Kenneth	POS-201-IN	POS-220-IN	POS-220-IN1		\$6,768.00
Marina, Saskia	AGD-214-72	AGD-219-01			\$7,180.00
Marku, Liljana	MAT-013S-AL6	MAT-013-CL62	MAT-013-AL62		\$4,308.00
Martin, Christopher	PLS-100-63	PLS-113-73			\$2,872.00
Martiney, James	BIO-108-64				\$5,000.00
Martinez, Josiane	MAT-131-5N	ELT-105-60			\$7,180.00
Martini, Sherry	ACC-211-74				\$2,872.00
Marucchi-Soos, Elise	CHM-020-76				\$4,308.00
Masters, John	PSY-123-IN1	PSY-235-IN2			\$4,750.00
Matagrano, Anthony	MAT-014-IN	MAT-129-IN			\$8,000.00
Maurer-Smolder, Christina	ESL-091-66	ESL-099-63			\$4,308.00
Mayfryer, Denise	COR-201-01	RDG-011-ALF2	RDG-011-CLF2	RDG-011S-ALF	\$5,744.00

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Mazza, Kenneth	CJU-123-70	SOC-140-F2					\$4,512.00
Mazzeo, Joseph	BIO-111-11						\$4,308.00
McCall, Paul	CIT-125-74						\$2,872.00
McCarthy, Andrew	ENG-121-P2	ENG-121-PA	ENG-240-72				\$6,768.00
McCaskill, Lee	MAT-123-03	MAT-123-04					\$4,308.00
McCauley, J	RDG-011-PAL1	RDG-011-PCL1	RDG-011S-PAL	RDG-011-AL34	RDG-011-CL34	RDG-011S-AL3	\$7,520.00
McDaniel, Jacqueline	ENG-010-AL11	ENG-010-CL11	ENG-010S-AL1	ENG-010-ALF2	ENG-010-CLF2	ENG-010S-ALF	\$7,180.00
McGee, Walter	HIS-131-F4						\$2,154.00
McInerney, Brian	HCD-230-01						\$4,512.00
McMahon, Pattiann	EDU-280-01	SSD-101-07	SSD-101-F2				\$6,462.00
McMillan, Clarence	SSD-101-20	SSD-101-23	SSD-101-27				\$6,768.00
McNamara, JeanneMarie	SCI-206-72						\$3,008.00
McSorley, Denise	DHY-211-01						\$6,144.00
McVeigh-Berkok, Maureen	ENG-121-AL20	ENG-121-CL20	ENG-0121S-AL				\$3,590.00
Medrow, Eric	AFS-231-01						\$2,154.00
Mento, Frank	MAT-013-IN1	MAT-101-IN					\$7,000.00
Merrill, Nancy	SCI-220-61						\$3,590.00
Michel, Marta	MAT-014-19						\$2,872.00
Miele, Kenneth	HIS-121-24						\$2,304.00
Miller, Harvey	ASL-121-01	ASL-121-02	ASL-121-03				\$6,462.00
Miller, Marilyn	PSY-223-72	PSY-223-74					\$4,842.00
Miller, Ashley	SOC-121-INR1	SOC-121-INT2					\$6,000.00
Mills, Kathy	FMR-201-71						\$3,008.00
Minucci, Johanna	EDU-280-74						\$2,421.00
Misir Hiralall, Sabrina	SSD-101-18	SSD-101-INF2	PHI-123-63				\$6,462.00
Missal, Steven	SOC-121-71						\$2,256.00
Misura, Joseph	MAT-014S-AL6	MAT-014-AL64	MAT-014-CL64				\$4,308.00
Mitch, Catherine	ESL-084-71	ESL-083-73					\$4,308.00
Mitchell, Brenita	PSY-123-NB						\$2,154.00
Moench, Susan	CHM-020-64						\$4,308.00
Mohanty, Madhulita	BIO-105-01	BIO-123-06					\$7,898.00

Montesion, Mark	ESL-092-PA	ESL-099-PA			\$4,308.00
Moran, Patricia	SSD-101-62	SSD-101-NE			\$4,308.00
Morehead, Diane	MAT-013-NAL1	MAT-013-NCL1	MAT-013S-NAL		\$4,308.00
Moreno, Franklin	PSY-123-10	PSY-123-14	PSY-123-29		\$6,462.00
Morris, Joyce	ASL-223-01	ASL-121-06			\$4,308.00
Moskowitz, Jack	ENG-010-38	ENG-121-1B			\$6,000.00
Mota, Rosibel	SPA-210-PA	SPA-231-72			\$4,512.00
Moynihan, Maureen	PSY-123-24	PSY-123-64	PSY-123-T3		\$6,462.00
Murphy, Jayne	SOC-121-61	SOC-121-F5	SOC-205-73		\$6,768.00
Muzica, Evghenii	ENG-121-38	ENG-122-24			\$4,308.00
Nagarajan-Iyer, Lakshmi	MKT-201-01	ECO-202-IN1			\$6,000.00
Narayanan, Uma	BIO-211-60				\$6,000.00
Nazaire, Patricia	PSY-123-69				\$2,256.00
Nelson, Lorraine	PSY-232-04	PSY-123-33			\$4,308.00
Nesi, Joseph	ACC-101-72				\$3,008.00
Nicholas, Millicent	SOC-141-71				\$2,154.00
Nickerson, Jeremy	SPE-121-22	SPE-121-HD			\$6,000.00
Nieder, Mary	ESL-074-71	ESL-085-76			\$4,512.00
Nigam, Mohit	PHY-124-01	PHY-136-76	PHY-134-76		\$7,180.00
Ning, Harold	MAT-129-10	MAT-129-N2			\$5,744.00
Nolan, Diane	MAT-013-AL6	MAT-013-CL6	MAT-013S-AL6	MAT-013-5N	\$7,180.00
Noriel, Marilou Clair	MAT-013-CL3	MAT-013-AL3	MAT-013S-AL3		\$4,308.00
Noto, Frank	ACC-101-01	ACC-101-05			\$5,744.00
Novio, Adrian	MAT-124-64	MAT-124-66	MAT-123-66		\$6,768.00
Noyes, Joseph	BIO-123-61				\$6,000.00
O'Brien, James	SCI-206-01	SCI-206-02			\$6,144.00
Occhiogrosso, Faith	DHY-211-01				\$4,512.00
O'Halloran, Roger	MAT-131-76				\$2,872.00
Okine, Samuel	POS-121-01	POS-220-02	POS-231-73		\$6,462.00
Okwemba, Arthur	MAT-014-NE				\$4,000.00
Oladoja, Muideen	MAT-014-PA				\$2,872.00

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Olson, Jerome	ENG-121-1M	ENG-121-69					\$6,000.00
O'Reilly, Theresa	HCD-105-73	HCD-256-01					\$3,890.00
Osborn-Jones, Shannon	FRE-121-04	FRE-122-02	ITA-122-72				\$6,462.00
Ostroski, Christine	ESL-063-PA						\$2,154.00
O'Such, Kirby	PSY-123-T5						\$2,154.00
Otlowski, Wayne	HIS-131-04	HIS-131-06	HIS-132-02				\$6,768.00
Ouko, Martin	ECO-201-73	ECO-201-NE					\$4,308.00
Owlett, Steven	SBM-120-IN	SBM-220-IN	SBM-230-IN				\$6,912.00
Palanker, Patricia	BIO-112-60						\$6,000.00
Pangalos, George	CHM-122-64	CHM-126-64					\$5,264.00
Paquette, Michael	POL-201-02						\$3,000.00
Paranjpe, Prajakta	RDG-011-AL16	RDG-011-CL16	RDG-011S-AL1	RDG-011-AL9	RDG-011-CL9	RDG-011S-AL9	\$7,180.00
Parisi, John	ECO-201-06	ECO-202-F2					\$4,308.00
Park, Winston	CSC-105-20	CSC-251-75	CSC-105-01				\$7,520.00
Pascal, Felipe	CHM-010-65	CHM-125-05					\$6,462.00
Pascale, Bruno	HCD-230-02						\$4,308.00
Pasko, Thomas	MAT-101-IN2	MAT-129-B2B1	MAT-014-B2B1				\$8,272.00
Paterno, Enzo	ELT-221-64						\$5,700.00
Pavan, Kavita	BIO-211-61						\$4,308.00
Payyappilly, Selvin	ACC-206-72	ACC-102-74					\$5,026.00
Pelliccia, Krista	RDG-011-P2	RDG-011-AL13	RDG-011-CL13	RDG-011S-AL1	ENG-010-F9		\$7,898.00
Perez, Raymond	HED-150-26	HED-150-61	HED-150-73				\$7,263.00
Perez, Christian	POS-201-03						\$2,154.00
Perovich, Jennifer	PSY-223-F2						\$2,154.00
Perry, Michael	MAT-013-NAL3	MAT-013-NCL3	MAT-013S-NAL				\$4,608.00
Perry, Joseph	BIO-117-60						\$5,700.00
Perski, Natasha	ESL-071-PE						\$2,154.00
Petrillo, Lauren	PSY-123-02	PSY-123-27					\$4,308.00
Picioccio, Nicholas	CSC-105-IN4	CSC-106-02					\$8,000.00
Piciocco, Mary	HCD-243-72						\$2,256.00
Pierson, Michelle	RDG-011-AL41	RDG-011-CL41	RDG-011S-AL4				\$3,590.00

Piper, Dawn	CSC-105-NW						\$2,304.00
Pirrone, Berardo	ECO-201-07	ECO-201-76	ECO-201-T1				\$6,462.00
Plant, Richard	HED-200-72	HED-200-73					\$5,700.00
Platt, Douglas	MAT-101-10	MAT-131-NE	MAT-131-IN2				\$8,272.00
Platt, Melissa	MAT-014-IN2	MAT-014-IN4					\$8,000.00
Podnebesnykh, Ali	ESL-093-71						\$2,256.00
Poirier, Alane	PCP-225-01						\$5,000.00
Polce, Justin	MAT-123-62						\$2,154.00
Pouncy, Celeste	SOC-131-74	PSY-123-65					\$4,512.00
Powell, Michel	PED-127-78						\$1,436.00
Poynter, Katherine	ESL-060-PA	ESL-072-PE	ESL-071-75				\$6,912.00
Prag, Barry	SPE-121-61	SPE-121-63					\$5,700.00
Psolka, William	ART-104-01	MAD-108-73					\$5,744.00
Quigley, Charlotte	SSD-101-IN1						\$3,000.00
Quinn, Jason	COM-105-71	COM-115-02	COM-115-04				\$6,462.00
Rabinowitz, Marilyn	ENG-121-05	ENG-121-14	RDG-011-AL12	RDG-011-CL12	RDG-011S-AL1		\$8,448.00
Rabinowitz, Lauren	AGD-280-74	MAD-118-71					\$7,180.00
Rahman, Anam	BIO-111-65						\$2,154.00
Ramer, Elliot	SPA-122-74	SPA-221-72					\$6,000.00
Ranasinghe, Chintha	BIO-111-01	BIO-111-07					\$6,912.00
Ranasinghe, Yasmin	CHM-121-09	CHM-125-11	CHM-126-02				\$7,520.00
Randolph, Lauren	ESL-060-5P	ESL-061-5P					\$4,308.00
Rasimowicz, Brian	MAT-123-IN3	MAT-129-B2B2	MAT-013-63S				\$8,272.00
Rauschenbach, Ines	BIO-111-64						\$4,308.00
Reitmann, John	CHM-010-70	MAT-013-21					\$9,500.00
Resenhoft, Annette	PSY-219-02	PSY-235-01	PSY-255-01				\$6,462.00
Reynolds, Guy	MAT-129-04						\$4,000.00
Richman, Susan	ESL-063-71						\$2,421.00
Riordan, John	CSC-161-60						\$4,842.00
Rivera, Susan	ESL-075-71	ESL-085-PA					\$5,700.00
Roach, Joe	RDG-011-31	RDG-011-37					\$6,000.00

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Robinson, Allan	MUS-124-73	MUS-140-04	MUS-140-05					\$7,263.00
Robinson John, Melanie	ESL-083-63	ESL-086-65						\$4,308.00
Roche, Richard	ENG-121-76	ENG-122-F3						\$4,512.00
Rodriguez, Julio	HED-150-10	HED-150-22						\$4,308.00
Rodriguez, Karen	ESL-071-02							\$3,000.00
Rodriguez-Gregory, Lisa	MAT-013-AL64	MAT-013-CL64	MAT-013S-AL6					\$6,000.00
Rogalski, Donna	CPS-041-03	CPS-041-06	SSD-101-24					\$6,462.00
Romano, Anthony	ENG-121-AL32	ENG-121-CL32	ENG-0121S-AL	ENG-010-39				\$6,016.00
Rose, Leo	PED-139-73	PED-143-72	PED-225-01					\$5,376.00
Rosen, Roberta	HED-150-24	HED-200-01	HED-150-F3					\$6,912.00
Roskoski, John	PHI-121-73	PHI-123-IN						\$4,512.00
Ross, Anthony	THE-145-IS							\$2,000.00
Rossi, Steven	CHM-121-60	CHM-125-60						\$5,026.00
Roth, Catherine	CHM-010-05	CHM-010-06						\$3,008.00
Rotolo, Giuseppe	PHI-122-72	PHI-123-01	PHI-123-02					\$6,768.00
Rowe, Melissa	SSD-101-22							\$2,154.00
Roy, Richard	ESL-094-76	ESL-099-75	ESL-099-76					\$9,000.00
Roychowdhury, Lipika	CHM-117-05	CHM-126-03	CHM-122-03	CHM-117-02				\$8,448.00
Rubin, Sheri-Rose	BUS-201-IN							\$2,256.00
Rubin, Andrew	HCD-206-74							\$2,872.00
Rudnick, Charles	MAT-101-06	MAT-123-05						\$4,308.00
Rufo, Stefanie	BIO-112-76							\$4,308.00
Ruhno, Edward	ACC-102-76	ACC-101-71						\$7,600.00
Ryan, James	POL-201-71							\$2,256.00
Sabater, Jahi	MAD-107-74							\$3,590.00
Sabol, Thomas	MAT-013-72							\$4,000.00
Saborido, Juan	SPA-121-05	SPA-121-09						\$6,000.00
Sacchi Jr, John	HED-150-08	HED-150-12						\$6,000.00
Saha, Arpita	BIO-010-07							\$4,308.00
Saimbert, John	HIS-121-IN1	HIS-221-IN	HIS-222-IN					\$6,768.00
Saleem, Hafiz	ENG-121-AL33	ENG-121-CL33	ENG-0121S-AL	ENG-010-PAL2	ENG-010-PCL2	ENG-010S-PAL		\$7,180.00

Salva, Rita	DHY-118-01	DHY-211-01				\$5,264.00
Salwan, Karuna	BIO-010-60					\$4,308.00
Samaranayake, Shyamali	BIO-123-64					\$4,308.00
Sangari, Rajinder	BIO-106-60					\$3,590.00
Santarpia, Peter	BIO-104-64					\$3,072.00
Scanlon, Michael	MAT-132-64	MAT-132-62				\$8,000.00
Scarborough, Kathryn	BIO-111-NW					\$4,608.00
Schatz, Naomi	CSC-263-58					\$4,000.00
Scheibe, Debra	SSD-101-19	SSD-101-21	SSD-101-26			\$6,462.00
Schmocker, William	CHM-121-64	CHM-125-64	CHM-122-60			\$7,898.00
Schroeck, Peter	GER-121-01	GER-121-03	GER-122-01			\$6,768.00
Schwartz, Diana	RDG-011-F5					\$2,154.00
Schwarz, Jeffrey	MAT-123-5P	MAT-129-76	MAT-210-62			\$7,898.00
Segal, Elisa	SPA-121-F4	SPA-121-73	SPA-122-F2			\$6,768.00
Shaffer, Daniel	PSY-223-01					\$2,850.00
Sharma, Meenu	MAT-014-AL5	MAT-014-CL5	MAT-014S-AL5	MAT-101-05		\$6,462.00
Sharma, Varsha	CHM-117-60					\$5,026.00
Sharp, Erin	BIO-124-76					\$4,308.00
Sheikh, Aqsa	BIO-105-60	BIO-105-76				\$7,180.00
Shelton, Michelle	RDG-011-PAL2	RDG-011-PCL2	RDG-011S-PAL			\$3,590.00
Shepherd, Maureen	ACC-101-04	ACC-102-71				\$5,744.00
Sher, Richard	BIO-124-60					\$4,512.00
Sherman, Thomas	MAT-129A-62					\$2,850.00
Shirley, John	HCD-102-72					\$3,590.00
Shoban, Matthew	PED-120-60	PED-120-64	PED-127-76	PED-127-77		\$7,600.00
Shulman, Susan	MAT-013-08	MAT-013-16				\$8,000.00
Shur, Ellen	ENG-010S-AL1	ENG-0121S-AL21	RDG-011S-ALF8			\$6,000.00
Sicilia, Brian	MAT-014S-AL2	MAT-014-CL2				\$6,000.00
Siegel, Mathew	ENG-121-F6	ENG-121-1L	RDG-011-AL4	RDG-011-CL4	RDG-011S-AL4	\$7,898.00
Signorelli, Deborah	HCD-247-74					\$2,154.00

Swaminathan, Priya	PHY-123-07	PHY-123-09					\$5,744.00
Swan, Darren	ENG-121-74	ENG-122-63					\$4,512.00
Swan, Evan	ENG-122-64	ENG-121-64					\$4,512.00
Taneja, Karuna	MAT-013-AL24	MAT-013-CL24	MAT-013S-AL2				\$4,308.00
Tellone, Justin	HCD-209-71						\$2,154.00
Tellone, Ralph	HCD-102-01	HCD-104-07	HCD-104-74	HCD-104-05			\$8,000.00
Terelle, Robert	ESL-071-5P	ESL-060-PE	ESL-062-PE				\$7,263.00
Therkorn, Deborah	PSY-123-06	PSY-255-72					\$4,308.00
Thomas, Nina	MAT-013S-AL5	MAT-013-CL58	MAT-013-AL58				\$4,308.00
Thompson, Sametta	ENG-010-AL8	ENG-010-CL8	ENG-010S-AL8	RDG-011-NAL2	RDG-011-NCL2	RDG-011S-NAL	\$7,180.00
Thompson, Richard	MAD-114-72						\$5,000.00
Tobin, April	PBH-101-74						\$3,000.00
Todd, Stephen	RDG-011-AL37	RDG-011-CL37	RDG-011S-AL3	RDG-011-AL39	RDG-011-CL39	RDG-011S-AL3	\$7,180.00
Tomaro, Amanda	RDG-011-PA						\$2,154.00
Tomei, Csilla	ENG-121-07	RDG-011S-AL2	RDG-011-AL22	RDG-011-CL22			\$5,744.00
Toplansky, Eileen	RDG-011-AL24	RDG-011-CL24	RDG-011S-AL2	RDG-011-AL32	RDG-011-CL32	RDG-011S-AL3	\$7,680.00
Topping, Anne	CSC-105-04	CSC-105-19	CSC-107-75				\$6,144.00
Trainor, Diane		SCI-206-HD1	SCI-206-HDF2				\$8,000.00
Trigg, Raymond	POL-204-01						\$2,256.00
Turoscy, Rachel	CHM-125-08						\$3,000.00
Uliano, Theodore	ART-201-03	ART-202-01					\$4,308.00
Ur, Joseph	CJU-123-05	CJU-123-N2					\$4,308.00
Valdes-Thony, Nancy	PSY-223-63						\$2,256.00
Valovcin, Dawn	PSY-123-03	PSY-123-09					\$4,608.00
Van Orden, Richard	HIS-131-IN1	HIS-131-IN2	HIS-131-IN3				\$6,462.00
Vanderhyden, Philip	ART-125-71	MAD-113-01					\$6,016.00
Vassiliadis, Claire	MAT-013-IN2	MAT-013-IN					\$8,000.00
Vaswani, Romila	ENG-122-32	ENG-122-F2	ENG-122-77				\$6,462.00
Velez, Martha	MAT-101-PA						\$3,000.00
Vento, Patricia	MAT-013-76						\$3,008.00
Vigliotti, Joseph	SOC-140-02						\$2,154.00

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Viola, Thomas	DHY-208-74				\$1,436.00
Violante, Dina	SOC-225-01	SOC-225-74			\$4,308.00
Visokay, Amanda	RDG-011-NE				\$2,256.00
Vo, Minh-Tri	MAT-131A-62	MAT-206-64	MAT-129-65		\$7,898.00
Vogel, Stephen	SPE-121-64				\$2,304.00
Vorce, Doreen	CSC-126-01	CSC-133-64			\$7,263.00
Walters, Annette	PSY-123-60	PSY-123-72			\$4,308.00
Wang, Bing	ESL-092-71	ESL-093-01	ESL-074-72		\$6,768.00
Wasserman, Jamie	DHY-203-01				\$1,436.00
Weber, Alan	ENG-122-41	ENG-122-66	ENG-122-72		\$6,768.00
Weinstein, Deborah	PSY-123-05				\$2,154.00
Weng, James	MAT-013-AL25	MAT-013-CL25	MAT-013S-AL2		\$4,308.00
Wexler, Steven	SOC-121-12				\$2,154.00
Whalen, Powell	MAT-107-60				\$2,304.00
Whelan, Joseph	ESL-072-74	ESL-073-PA	ESL-074-PA		\$6,912.00
White, Lemar	ACC-101-IN	ACC-102-IN			\$5,744.00
Williams, Sharon	SOC-140-03				\$2,256.00
Williamson, Audrey	SOC-121-16	SOC-121-PA	SOC-121-23		\$6,768.00
Winchester, Celia	ENG-0121S-AL	RDG-011-03			\$5,000.00
Wurster, Theodore	PHY-126-01	PHY-135-02			\$2,872.00
Yang, Huanwang	PHY-124-76	PHY-126-76			\$4,512.00
Yennella, Benedict	HED-150-04	HED-150-15	HED-150-PA		\$6,912.00
Yerneni, Lakshmi	BIO-010-76				\$4,308.00
Young, Harry	HIS-121-F5	HIS-131-11			\$4,308.00
Young, Theresa	BIO-112-05				\$6,000.00
Yussouf, Muhammad	MAT-123-60	MAT-014-F2			\$5,026.00
Zale, Steven	CSC-107-IN1	CSC-236-64			\$8,000.00
Zamora, Ely	SPA-121-08	SPA-121-F2	SPA-122-04		\$6,768.00
Zampetti, Rhonda	HED-150-02	HED-150-07	HED-150-5N	PED-144-72	\$8,448.00
Zayas, Pedro	PSY-123-PA				\$2,256.00
Zecca, Angelo	POL-201-72	POL-204-02			\$4,308.00

Ziegler, Francis	MAT-013-AL15	MAT-013-CL15	MAT-013S-AL1	\$4,308.00
Zifchak, Robert	PED-143-01	PED-143-02		\$4,000.00
Zimmerman, Daniel	ENG-247-IS1			\$1,000.00

After discussion, the motion was approved.

GENERAL

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

1. WHEREAS, the Board of Trustees of Middlesex County College appoints the following individual to serve as student member of the Board of Directors of the Middlesex County College Retail Services Corporation, effective, October 19, 2015:
Victoria Torres.

After discussion, the motion was approved.

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

2. WHEREAS, Frank M. Deiner, a longtime supporter and friend of Middlesex County College, and one of Middlesex County College's founding fathers, and

WHEREAS, Frank M. Deiner faithfully served on the Middlesex County Board of Chosen Freeholders from 1963 to 1968; and

WHEREAS, Frank M. Deiner served as the Chairman of the Middlesex County Freeholder Board's Finance, Administration, and Education Committee; and

WHEREAS, Frank M. Deiner was instrumental in the creation of Middlesex County College, and among other tasks negotiated with the Federal Government for a large parcel of land that would become Middlesex County College; and

WHEREAS, Frank M. Deiner introduced a resolution on July 2, 1964, that created Middlesex County College;

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NOW, THEREFORE, BE IT RESOLVED That the members of the Board of Trustees of Middlesex County College do hereby rename Technology Drive in honor of Frank M. Deiner.

After discussion, the motion was approved.

REPORT OF COUNSEL

No report

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for September 2015 is attached.

AUDIENCE

None.

There being no further comments or business, the meeting adjourned at 9:09 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, October 28, 2015, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

ROBERT P. SICA
Secretary