

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE

Minutes of the Meeting of May 28, 2014

The scheduled meeting of the Board of Trustees of Middlesex County College was held at 9:00 a.m. in the Boardroom of Chambers Hall, located on the College campus. Members present were: Mmes. Palumbo and Power and Messrs. Antisell, Finkelstein, Mulkerin, Oras, Raja, and Sica. Messrs. Flora, Harty, Lisicki and Tighe were absent. Also present were President La Perla-Morales, Mr. Hoffman, and 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 25, 2013, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On November 25, 2013, advance written notice of this meeting was mailed to the Home News Tribune, 92 East Main Street #202, Somerville, New Jersey.
- (c) On November 25, 2013, 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 25, 2013, 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. Raja moved, seconded by Mr. Mulkerin, that the regular meeting minutes of April 23, 2014, be adopted as presented. After discussion, the motion was approved.

CORRESPONDENCE

None.

FACILITIES COMMITTEE

Mr. Antisell moved, seconded by Mr. Raja, for adoption of resolutions 1 through 18:

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. DMR Architects for Phase I consulting architectural services to complete a feasibility study for the new Center for Student Services building in the amount of \$13,162.50.

Contract Amount	\$87,750.00
Previous Payments	74,587.50
Payment #7 - FINAL	<u>13,162.50</u>
Balance	<u>\$ 0.00</u>

b. L. R. Kimball for Phase I consulting architectural services to complete a feasibility study for the new Academic Science building project in the amount of \$8,976.62.

Contract Amount	\$144,025.00
Previous Payments	117,251.01
Payment #5	<u>8,976.62</u>
Balance	<u>\$ 5,425.88</u>

c. French & Parrello Associates for Phase I consulting engineering services for Main Hall Unit Ventilator Replacement Upgrade in the amount of \$3,000.00.

Contract Amount	\$37,500.00
Previous Payments	32,775.00
Payment #4 - FINAL	<u>3,000.00</u>
Balance	<u>\$ 0.00</u>

d. Manor II Electric, Inc. for electrical contracting services for the Chambers Hall Replacement Generator project in the amount of \$5,672.60.

	Contract Amount	\$29,150.00
	Previous Payments	23,477.40
	Payment #2 - FINAL	<u>5,672.60</u>
	Balance	<u>\$ 0.00</u>
e.	<u>Kleinfelder</u> for environmental consulting services for UST removal in the amount of \$1,761.32.	
	Contract Amount	\$195,996.13
	Previous Payments	181,047.69
	Payment #48	<u>1,761.32</u>
	Balance	<u>\$ 13,187.12</u>
f.	<u>DMR Architects</u> for Phase II consulting architectural services to prepare construction documents for the new Center for Student Services building in the amount of \$63,440.00.	
	Contract Amount	\$325,200.00
	Payment #1	<u>63,440.00</u>
	Balance	<u>\$261,760.00</u>
g.	<u>DMR Architects</u> for architect consulting services to complete Building Fire Safety and Evacuation Plans in the amount of \$15,749.10.	
	Contract Amount	\$17,499.00
	Payment #1	<u>15,749.10</u>
	Balance	<u>\$ 1,749.90</u>
h.	<u>French & Parrello Associates</u> for Phase II consulting engineering services for Main Hall Unit Ventilator Replacement Upgrade in the amount of \$3,375.00.	
	Contract Amount	\$13,500.00
	Payment #1	<u>3,375.00</u>
	Balance	<u>\$10,125.00</u>

- i. L. R. Kimball for Phase I consulting architectural services to complete a feasibility study for the new Academic Science building project in the amount of \$887.78.

Contract Amount	\$144,025.00
Previous Payments	138,599.12
Payment #6	<u>887.78</u>
Balance	<u>\$ 4,538.10</u>

- j. L. R. Kimball for Phase II consulting architectural services consisting of design development and construction documentation services for the new Academic Science Building project in the amount of \$142,667.20.

Contract Amount	\$438,975.00
Payment #1	<u>142,667.20</u>
Balance	<u>\$296,307.80</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) under \$34,100 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>
MRESC	12/13-24	Cherry Valley Tractor Sales	Facilities Equipment	\$23,209.18
NJSC	80173	Caola & Company Inc.	Locksmith Services	\$15,000.00
SOCCP	CY-COM-0024-13	Corporate Counseling Associates Inc.	Employee Assistance Program	\$10,200.00
MRESC	12/13-10	Gillespie Group	Flooring Installation	\$16,568.00

NOW, THEREFORE, BE IT RESOLVED, That the following contract(s) over \$34,100 be authorized under the provisions of cooperatives currently in effect:

<u>COOPERATIVE</u>	<u>CONTRACT</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
SOCCP	NUMBER CY-COM-0045-12	Allied Oil	Gas and Diesel Fuel	\$41,000.00

3. 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 # 10101 for architect engineering L’Hommedieu Hall nursing education renovation study from a total of 9 responses received:

RSC Architects, Hackensack, NJ for the amount of \$9,450.00.

b. Special Quote # 10111 for campus road sweeping from a total of 5 responses received:

Apex Waste Management LLC., Wall, NJ for the amount of \$12,960.80.

c. Special Quote # 10113 for fleet vehicle maintenance from a total of 1 response received:

Northstar Auto Repair, Edison, NJ for the not-to-exceed amount of \$22,500.00.

d. Special Quote # 10116 for hardware supplies from a total of 2 responses received:

Max L Brown Hardware Co. Inc., Carteret, NJ for the not-to-exceed amount of \$16,000.00.

e. Special Quote # 10118 for uniform supplies from a total of 1 response received:

Bob’s Uniform Shop Inc., Middletown, NJ for the not-to-exceed amount of \$20,400.00.

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

a. Bid # 15-2 for emergency tree services from a total of 2 responses received:

5/28/14

Sunshine Tree & Landscape LLC., Stewartsville NJ for the not-to-exceed amount of \$30,400.00.

- b. Bid # 15-3 for fire and security alarm systems inspection and maintenance from a total of 2 responses received:

Sal Electric Co. Inc., Jersey City, NJ for the not-to-exceed amount of \$25,000.00.

- c. Bid # 15-4 for plumbing supplies from a total of 1 response received:

Grant Supply Co. Inc., North Brunswick, NJ for the not-to-exceed amount of \$22,500.00.

- d. Bid # 15-5 for copier paper from a total of 6 responses received:

Papermart Inc., East Hanover, NJ for the amount of \$19,686.41.

W.B. Mason Co. Inc., Secaucus, NJ for the amount of \$13,221.60.

Paterson Papers, Paterson, NJ for the amount of \$6,115.80.

- e. Bid # 15-7 for construction and lumber supplies from a total of 1 response received:

Feldman Lumber Co. Inc., Brooklyn, NY for the not-to-exceed amount of \$17,000.00.

- f. Bid # 15-8 for media art supplies from a total of 4 responses received:

A. I. Friedman, New York, NY for the amount of \$12,764.04.

W. B. Hunt, Melrose, MA for the amount of \$5,992.02.

Unique Photo, Inc., Fairfield, NJ for the amount of \$4,872.67.

- g. Bid # 15-9 for high voltage electric from a total of 3 responses received:

Maul Electric Inc., Dayton, NJ for the amount of \$28,000.00.

- h. Bid # 15-11 for security services from a total of 8 responses received:

Wisdom Protective Services, Kew Gardens, NY for the amount of \$45,652.50. for the Perth Amboy Center.

Wisdom Protective Services, Kew Gardens, NY for the amount of \$47,000.00 for the New Brunswick Center.

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

NJEdge.Net, Newark, NJ for internet access for the amount of \$143,364.00.

Online Computer Library Center, Inc., Dublin, OH for subscription services and interlibrary loan service for the amount of \$12,046.26.

William Paterson University, Wayne, NJ for Vale full-text databases for the not-to-exceed amount of \$66,000.00.

6. BE IT RESOLVED, That whereas the College has previously solicited proposals for first-year contracts with second and third year options for renewals up to a three-year period as allowed by N.J.S.A. 18A:64A-25 et seq. the following renewal contracts are awarded:

- a. Second-Year Renewal Option for the period July 1, 2014 through June 30, 2015:

Bid # 14-5 – Emergency Asbestos, Lead and Mold Abatement: Abatetech Inc., Lumberton, NJ for the not-to-exceed amount of \$20,000.00.

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Financial Aid Services Inc., Atlanta, GA has submitted a proposal dated April 2, 2014, indicating that it will provide remote processing for the not-to-exceed amount of \$150,000.00; and

WHEREAS, Financial Aid Services Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that Financial Aid Services 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 Financial Aid Services Inc. from making any reportable contributions through the term of the contract,

5/28/14

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

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Wegmans Food Markets Inc., Rochester, NY has submitted a proposal dated April 8, 2014, indicating that it will provide food products for the not-to-exceed amount of \$33,000.00; and

WHEREAS, Wegmans Food Markets Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that Wegmans Food Markets 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 Wegmans Food Markets 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 Wegmans Food Markets Inc. as described herein.

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Ebsco Information Services, Tinton Falls, NJ has submitted a proposal dated April 1, 2014, indicating that it will provide subscription renewals for the amount of \$19,000.00; and

WHEREAS, Ebsco Information Services has completed and submitted a Business Entity Disclosure Certification which certifies that Ebsco Information Services 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 Ebsco Information Services 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 Ebsco Information Services as described herein.

10. WHEREAS, Middlesex County College has a need to conduct summer camp programs 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 June 23, 2014 through August 15, 2014; and

WHEREAS, Taubenslag Productions, North Brunswick, NJ has submitted a proposal dated April 25, 2014, indicating that it will conduct summer camp programs for the not-to-exceed amount of \$125,000.00; and

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

11. WHEREAS, Middlesex County College has a need to conduct summer camp programs as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

5/28/14

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 June 23, 2014 through August 15, 2014; and

WHEREAS, Black Rocket Productions, Freehold, NJ has submitted a proposal dated April 8, 2014, indicating that it will conduct summer camp programs for the not-to-exceed amount of \$89,600.00; and

WHEREAS, Black Rocket Productions has completed and submitted a Business Entity Disclosure Certification which certifies that Black Rocket Productions 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 Black Rocket Productions 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 Black Rocket Productions as described herein.

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Gartner Inc., Stamford, CT has submitted a proposal dated April 1, 2014, indicating that it will provide consulting services for the amount of \$27,313.33; and

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

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Perceptive Software LLC, Shawnee, KS has submitted a proposal dated April 3, 2014, indicating that it will provide software and licensing services for the amount of \$24,882.00; and

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

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

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

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Logical Operations, Inc., Rochester, NY has submitted a proposal dated April 14, 2014, indicating that it will provide textbooks; and

WHEREAS, Logical Operations, Inc., has completed and submitted a Business Entity Disclosure Certification which certifies that Logical Operations, Inc., has not made any reportable contributions to a political or candidate committee in the State of New

5/28/14

Jersey / County of Middlesex in the previous one year, and that the contract will prohibit Logical Operations, 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 Logical Operations, Inc. as described herein.

15. WHEREAS, Middlesex County College has a need to acquire ongoing project management and consulting services, website updates and maintenance, advertising management pay per click and ongoing graphic design as a Business Entity Disclosure Contract pursuant to the provisions of N.J.S.A. 19:44A- 20.4; and

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

WHEREAS, the anticipated term of this contract is July 1, 2014 through June 30, 2015; and

WHEREAS, Markations, Yardley, PA has submitted a proposal dated May 12, 2014, indicating that it will provide ongoing project management and consulting services, website updates and maintenance, advertising management pay per click and ongoing graphic design for the amount of \$94,560.00; and

WHEREAS, Markations has completed and submitted a Business Entity Disclosure Certification which certifies that Markations 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 Automatic Data Processing 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 Markations as described herein.

16. 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. Manor II Electric, Inc. for modifications to the original scope of work to replace the underground metal piping with plastic tubing for the Chambers Hall Replacement Generator project in the amount of (-) \$800.00.

Original Contract Amount	\$29,950.00
Change Order #1	<u>(-) 800.00</u>
New Contract Amount	<u>\$29,150.00</u>

17. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory, and the Vice President for Finance and Administration a contract amendment be made to the following firm(s):

Ellucian Inc., Fairfax, VA to amend the contract for third party renewal in the amount of \$37,200.00.

Contract Amount	\$254,175.00
Amendment # 1	<u>\$ 37,200.00</u>
New Contract Amount	\$291,375.00

18. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory, and the Vice President for Finance and Administration a contract amendment be made to the following firm(s):

Financial Aid Services, Atlanta, GA to amend the contract for interim staffing in the amount of \$100,000.00

Contract Amount	\$300,000.00
Amendment # 2	<u>\$100,000.00</u>
New Contract Amount	\$400,000.00

After discussion, the motion was approved.

FINANCE COMMITTEE

Mr. Finkelstein moved, seconded by Mr. Raja, for adoption of resolutions 1 and 2:

1. BE IT RESOLVED That the President be authorized to extend the lease agreement for

Brian DeUriarte

108 Hof Road

for the period July 1, 2014 to June 30, 2015 for the use of a campus residence, in the amount of \$19,740 per annum (\$1,645 per month), plus a \$40 monthly energy charge.

2. BE IT RESOLVED That the President be authorized to extend the lease agreement for:

John Mondano

107 Hof Road

for the period July 1, 2014 to June 30, 2015 for the use of a campus residence in the amount of \$9,876 per annum (\$823 per month), plus a \$40 monthly energy charge, based on the employee's job function at the College.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Mr. Mulkerin moved, seconded by Mr. Raja, 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 N.J.S.A. Section 18:A-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>DATE</u>
Hogan, Kelly	Institutional Advancement	Advancement Services Manager	1-570000-9126-1-00	53,203	06/16/14

MANAGEMENT ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
D'Aloisio, Sally	Board of Trustees	Assistant Secretary to the College Board of Trustees FY 14/15	1-020000-9129-1-00	3,000

MANAGEMENT CHANGE OF STATUS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATES</u>
Bucciarelli, Roseann	Continuing Education	Dean, Continuing Education	1-510000-9125-1-00	104,360	07/01/14
Hetzko, Robin	Printing & Mail Services	Interim Manager	1-050000-9120-1-00	66,848	06/01/14-07/30/14
Picardo, Alice	Enrollment Management	Dean of Enrollment Management	1-110100-9125-1-00	102,314	06/01/14

MANAGEMENT COMPENSATION SUMMER WORK

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Abbott, Gary	ESL/Languages and Cultures	Summer Employment 8 days; 6/16/14-6/26/14	1-222000-9129-1-00	3,342
Ferrell, James	Radiography	Summer Employment Total of 6 weeks; 6/16/14-07/24/14. Extended Days	1-214000-9129-1-00	12,949
Ghosh, Phalguni	Natural Sciences	Summer Employment 6 days; 6/23/14-6/26/14, 7/8/14, 7/10/14	1-218500-9129-1-00	1,731
Groninger, Don	Mathematics	Summer Employment 8 days; 7/14/14, 7/25/14-7/30/14, 8/12/14-8/13/14	1-219000-9129-1-00	3,659
Heller, Nadine	Visual, Performing and Media Arts	Summer Employment 7 days; 7/1/14-7/10/14	1-226500-9129-1-00	3,050
Larkin, Stephen	Medical Laboratory	Summer Employment Total of 1 week; 6/16/14-6/19/14. Extended Days	1-216000-9129-1-00	2,522
Maciolek, Mary-Pat	Hospitality, Culinary Arts and Dietetics	Summer Employment 5 hours per day for a total of 70 hours over the following days: 6/16/14-6/26/14, 7/8/14-7/22/14	1-234000-9129-1-00	4,204
Muley, Parag	Natural Sciences	Summer Employment 10 days; 7/30/14-7/31/14, 8/4/14-8/14/14	1-218500-9129-1-00	4,574
Nester, Michael	English	Summer Employment 8 days; 8/4/14-8/14/14	1-221000-9129-1-00	3,659
Pearle, Kathleen	History and Social Science	Summer Employment 9 days; 7/1/14-7/15/14	1-223500-9129-1-00	4,116
Roy, Richard	ESL/Languages and Cultures	Summer Employment 6 days; 7/7/14-7/14/14	1-222000-9129-1-00	1,847

MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Davis-Dunning, Audrey	Perth Amboy Center	Unpaid	04/21/14-06/22/14

MANAGEMENT MISCELLANEOUS

a) BE IT RESOLVED that the following minimum and maximum salary range for Management by approved for FY 2014/2015:

<u>Grade</u>	<u>Minimum</u>	<u>I Percentile</u>	<u>Midpoint</u>	<u>II Percentile</u>	<u>Maximum</u>
10	104,360	119,681	135,000	150,321	165,643
9	91,007	104,232	117,455	130,679	143,902
8	82,653	94,664	106,676	118,689	130,699
7	75,138	86,072	97,001	107,932	118,862
6	68,185	78,173	88,163	98,148	108,136
5	63,174	72,351	81,526	90,704	99,878
4	58,445	66,947	75,448	83,950	92,451
3	54,267	62,094	69,920	77,746	85,573
2	50,096	57,382	64,670	71,957	79,242
1	43,698	47,699	51,703	55,704	59,707

b) BE IT RESOLVED that the following minimum salary range for Chairpersons be approved for FY 2014/2015:

FY 2014/2015

Level A	92,324
Level B	99,110

c) BE IT RESOLVED that the following Management salary listing be approved for FY 2014/2015 beginning with the name Abbott, Gary and ending with the name Wisniewski, Robert:

<u>NAME</u>	<u>2014/2015 SALARY</u>
Abbott, Gary	92,324
Abreu, Angelo	63,174
Alai, Meghan	82,653
Ambroziak, Michael	78,172
Bailey, Nancy G	111,634

<u>NAME</u>	<u>2014/2015</u> <u>SALARY</u>
Balint, Ronald	93,325
Banyacski, Mark A	108,136
Battaglia, Raymond	69,585
Berlin, Elaine F	64,073
Boelhower, David	68,185
Brinson, Marla Dyann	104,360
Bucciarelli, Roseann	104,360
Cahill, Laura L	61,368
Cardinale, Patricia	76,177
Cheng, Chang-Hsin	68,185
Chiang, Larry	82,488
Cielesz Jr, John	81,510
Clinton, Veronica	90,203
Cole, Richard	91,008
Dalina, Kevin R	54,267
D'Aloisio, Sally	66,947
Daly, Patricia C	92,418
Davis-Dunning, Audrey C.	77,920
DeAngelo, Walter	82,653
DiMaio, Judith A	75,139
Drennen, Kasey	68,185
Drost Jr, Donald R	136,591
Dunning, John	105,105
Edmonds III, Robert	79,817
Edwards, David	110,408
Evans-Fretwell, Phyllis	63,174
Farrett, Peter	92,324
Ferrell, James M	94,208
Fricke, David W.	109,919
Fuchs, Daniel J	105,134
Ghosh, Phalguni	62,528
Goldfarb, Ronald C	157,663
Gordon, Fannie L	135,040

<u>NAME</u>	<u>2014/2015</u> <u>SALARY</u>
Groninger, Don S	99,110
Hedberg, Pamela	61,020
Heller, Nadine V.	94,398
Herron, Jeffrey	82,653
Hetzko, Robin L.	68,185
Hogan, Kelly	54,267
Hooper, Kimberlee M	75,139
Hoppie, Ode	63,174
Kim, Myung-In	88,210
Kinkhabwala, Renu	67,704
Kruszewski, John Francis	81,932
La Perla, Joann	202,631
Lam, Mabel C	63,174
Larate, Randolph R.	86,785
Larkin, Stephen P.	111,495
Lederer, Lynn D	92,672
Lee, Lynne Ng	75,139
Luck, Patricia A.	58,445
Maciolek, Mary Patricia	92,920
Madama, Patrick	157,663
Maloney, Michael J	75,139
Marius Jr., Louis	82,653
Marrero, Patricia A	95,214
Miller, Ashley M	63,174
Mondano, John V	112,271
Monkowski, Carey A.	63,174
Montani, Tracey A.	76,628
Mora, Maria F	103,703
Muley, Parag D	99,110
Napurano, Gina Marie	101,937
Nester, Michael	99,110
Onyschak, Edwin R	108,153
Orosz, Theresa E	91,008

<u>NAME</u>	<u>2014/2015</u> <u>SALARY</u>
Pajauis, Elizabeth B	79,674
Palladino, Lauren M.	70,838
Patel, Hema	58,445
Pean, Claire A	124,490
Pearle, Kathleen	99,110
Perkins, Susan	157,663
Peterson, Thomas J.	97,663
Picardo, Alice	104,360
Quigley, Charlotte	75,139
Raido, Barbara E	60,514
Reid, Edwin J.	118,653
Reid, Monica	63,174
Riccioni, Regina	82,653
Richards, Brian L	106,057
Rivera, Nalda	63,174
Rodriguez, Ana	54,267
Rodriguez-Gregory, Lisa V.	71,594
Rolling, Alison	77,709
Rosa, Evelyn J.	82,653
Rosario, Manuel J	54,267
Rosario, Brenda L	58,445
Rosen, Anita	50,096
Roy, Richard R	66,718
Sabol, Thomas	98,774
Santana, Maxy I	54,267
Schaeffer, Bruce B	73,998
Shay, Kathleen B.	116,239
Shurtleff, Joanne T.	76,628
Shvedov, Elena	76,765
Sims, Geoffrey	82,653
Somers, Lynn M	79,125
Sprinitis, Flor D	61,936
Stoikovski, Antony	56,736

<u>NAME</u>	<u>2014/2015 SALARY</u>
Stowe, Flora M	68,185
Strokus, Gwendolyn S	58,505
Sudnick, Richard E	54,267
Thompson, Mark	91,008
Torres, Jisenia	58,445
Troop, Marvetta R	70,988
Velez, Martha Y	82,653
Vliet, Dennis	75,139
Watson, Aretha	91,008
Wilkin, Lori A	112,021
Williams-Thomas, Toleather	54,267
Wisniewski, Robert J	102,683

SECTION 2 – FACULTY**FACULTY COMPENSATION**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Archer, Nicholas	History and Social Science	IX-M482	1-223500-9122-1-00	875
Barnhart, Steven	History and Social Science	IX-M482	1-223500-9122-1-00	1,125
Buscemi, Santi	English	IX-M485	1-221000-9122-1-00	1,250
DelVecchio, Sallie	English	IX-M485	1-221000-9122-1-00	625
Harrington, Christine	History and Social Science	IX-M482	1-223500-9122-1-00	1,125
Holbeck, Hope	Dental Auxiliaries	Class Coverage 3/06/14	1-213000-9116-1-00	274
Holt, Theresa	History and Social Science	IX-M482	1-223500-9122-1-00	750
Hyman, Hillary	ESL/Languages & Cultures	IX-M467	1-222000-9122-1-00	88
Hyman, Hillary	ESL/Languages & Cultures	IX-M467	1-222000-9122-1-00	88
Marshall, Maria	Visual, Performing & Media Arts	IX-M484	1-226500-9122-1-00	500
Mento, Frank	Mathematics	IX-M483	1-219000-9122-1-00	1,250
Paquette, Michael	History and Social Science	IX-M482	1-223500-9122-1-00	1,250
Payne, Patricia	History and Social Science	IX-M482	1-223400-9122-1-00	625
Spano, Mathew	English	IX-M485	1-221000-9122-1-00	250

Vera, Stephanie	ESL/Languages & Cultures	IX-M467	1-222000-9122-1-00	88
Wachtel, Shirley	English	IX-M485	1-221000-9122-1-00	375

FACULTY COMPENSATION SUMMER WORK

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Dikun, Ellen	Radiography	Summer Employment 5/12/14-5/30/14, 6/2/14-6/23/14, 7/2/14-7/31/14, 8/4/14-8/14/14 (35 days)	1-214000-9122-1-00	16,163
Krapels, Kimberly	Radiography	Summer Employment 5/13/14-5/30/14, 6/3/14-6/27/14, 7/1/14-7/25/14, 8/4/14-8/15/14 (35 days)	1-214000-9122-1-00	14,048

FACULTY RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>
Drew, Thomas	Mathematics	05/31/14

WHEREAS, Associate Professor **Thomas Drew** has been a dedicated member of the Faculty of Middlesex County College since August 27, 2001; and

WHEREAS, Associate Professor **Thomas Drew**, during his tenure with the College, has made significant contributions to the growth and development of College programs; and

WHEREAS, Associate Professor **Thomas Drew** will be retiring from Middlesex County College effective May 31, 2014;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees extends its appreciation for the years of dedicated service to the College and extends its best wishes to Associate Professor **Thomas Drew** during his retirement.

FACULTY MISCELLANEOUS

BE IT RESOLVED that the following salary listing for American Federation of Teachers Local #1940 be approved for FY 2014/2015 beginning with the name **Allen, George** and ending with the name **Zimmerman, Daniel J.**:

<u>NAME</u>	<u>2014/2015</u>
Allen, George	87,624
Aloff, Simon I	124,321
Altman, Jennifer H	63,756
Altman, Susan	90,073
Applebee, Jennifer A	60,443
Arauz, Nodier A	77,721
Archer, Nicholas	62,230
Azzolino, Agnes	100,618
Bachmann, Paul	90,073
Barnhart, Steven	100,925
Becker, Gail	85,108
Bedoya, Gina	93,163
Bernarducci, James G	97,700
Biswas, Sudipta	92,467
Blanco, Virgil H	129,576
Bogar, Mary Ann	99,894
Bogner, Barbara L	96,855
Bowers, Claudine H.	84,022
Brower, Desiree Y	97,860
Burke, Francis J	132,124
Burton, Rita	121,110
Buscemi, Santi V	145,966
Carter, Leslie A	117,414
Cavanaugh, Brenda A	77,374
Christensen, Erin A	105,933
Class, Ana N	88,708
Class, Wilson R	93,276
Cohn, Ricki Jean	98,511
Colburn, Robert W	130,425
Coleman, Gertrude B.	96,855

Condie, Claire A	62,229
Constantino, John	63,755
Corzo, Aimee	83,833
Costanzo, Kathleen	77,375
Daidone, Elaine	118,509
Daniel, Loretta C.	80,148
Dell'Omo, Louis	89,772
Delucia, Maria	122,754
Delvecchio, Sallie	95,002
Deuriarte, Brian	89,686
Dey, Timothy	77,375
Dhanda, Naresh C	87,624
Dikun, Ellen	93,276
Dipasquale, Emanuele P	126,161
Dolan, Charles P	98,051
Drumbore, Keith A.	83,063
Dzurisin, Andrew	77,041
Edelson, Jay R	128,024
Edwards, Melissa D	85,108
Fields, Alexandra L	60,443
Finne, James S	91,317
Fleming, Phyllis	91,317
Foley, Ronald G	63,756
Foster, Steven	112,662
Gardner-Beadling, Donna M	75,735
Gaspar, John	77,040
Ghiradella, Leah	78,010
Gittens, Andre O	99,873
Glazer, Barry M	89,772
Gorlin, Margaret A.	95,001
Granuzzo, Nanette	78,691

Gray, Brenda	107,758
Greenhouse, Michael	116,097
Grey, Daine A	87,624
Halasinski, Thomas	72,156
Harrington, Christine	103,401
Harris, Selina	91,516
Holbeck, Hope Claire	77,374
Holmwood, Jason	85,740
Honey 3rd, Patrick J	127,114
Hyman, Hillary	105,933
Ianuale, Vincent J	115,663
Kantor, Irwin H	125,728
Kanwal, Virender	99,939
Keller, James	78,010
Kelton, Saul	120,062
Kleinelp Jr, William	115,554
Krapels, Kim E	81,074
Kuzyszyn, Adriana	72,888
Lamela, Josephine	131,435
Lansinger, Janet M.	99,939
Lasky-Macpherson, Jane L	97,700
Leblanc, Gregory J	78,010
Levi, Risa H.	75,735
Lick, Dennis	106,968
Lugo, Angela M	103,146
Luke, Reginald	128,885
Lynch, Deborah K	97,895
Lynch, Mary	99,020
Majiduddin, Sheema	86,587
Malyk-Selivanova, Natalia	85,527
Marshall, Maria	77,375

Marshall, Benjamin V	98,570
Matagrano, Anthony F	107,758
McGlinicy, Terry C	121,586
Menditto, Michele C.	100,491
Mento Jr., Frank	70,228
Miniere, Michael A	108,226
Misuraca, Joseph J	81,711
Mitacchione, Aimee P.	75,991
Montana, Frederick P	136,511
Moskowitz, Jack	129,118
Murray, John J	141,192
Nagarajan-Iyer, Lakshmi	63,756
Narayanan, Uma	85,108
Nickerson, Jeremy	72,156
Oliu, Elisabeth M	100,079
Olson, Jerome M	105,128
Osborne, Jeanne A	83,228
Ostacher, Jane	89,772
Paquette, Michael D	72,156
Payne, Patricia A	116,184
Peleg, Janet	106,290
Picioccio, Nicholas	98,457
Poirier, Alane	78,691
Popel, George W	122,754
Przygoda, Margaret J	117,321
Rakova, Elena	78,010
Ramer, Elliot J	98,570
Ramer, Iris	108,226
Reid, Ethel	97,149
Reynolds, Guy A	73,923
Roach, Joe	112,105

Rodriguez, Karen M	83,063
Rowley, Steven P.	106,290
Saborido, Juan M.	85,108
Sadowska, Anna	109,516
Santelli, Marianne H	78,010
Scanlon, Michael	106,290
Schatz, Naomi H	110,067
Sherman, Alan	133,479
Shur, Ellen	73,923
Sicilia, Brian D	62,229
Sisko, Yvonne C	92,467
Smith Jr., Lafayette N.	92,448
Sorace, Cynthia A	78,010
Spano, Mathew V	108,226
Spector, Jeffrey L	90,073
Stickler, Albert C	87,624
Storm, Neil	83,228
Strugala, Richard A	118,514
Swanicke, Helena A	95,001
Tellone, Ralph	112,374
Tobin, April Lynn	60,443
Trainor, Diane	116,184
Turoscy, Rachel	71,802
Vassiliadis, Chariklia	78,010
Vega, Victor M	127,119
Vera, Stephanie	84,691
Volk, Jean	114,292
Wachtel, Shirley R.	110,066
Waintraub, Jack L	133,795
Wathen, Christine	72,156
Winchester, Celia M	60,443

Young, Theresa	71,802
Zale, Steven	105,933
Zimmerman, Daniel J	116,184

SECTION 3 – CONFIDENTIAL

CONFIDENTIAL LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Charterina, Linda	Human Resources	Paid	04/21/14-05/30/14

CONFIDENTIAL MISCELLANEOUS

- a) BE IT RESOLVED that the following minimum and maximum salary ranges for Confidential employees be approved for FY 2014/2015:

<u>Grade</u>	<u>FY 2014/2015</u> <u>Minimum</u>	<u>FY 2014/2015</u> <u>Maximum</u>
D	41,979	85,058
C	39,578	80,133
B	37,281	75,336
A	34,982	70,475

- b) BE IT RESOLVED that the following salary listing for Confidential employees be approved for FY 2014/2015 beginning with the name **Charterina, Linda** and ending with the name **Zalewski, Alicja**.

<u>NAME</u>	<u>2014/2015</u> <u>Salary</u>
Charterina, Linda	39,244
Coyle, Donna L	40,253
Friedman, Linda	44,671
Kennedy, Patricia M	51,292
Magrino, Karen	41,979

5/28/14

Penick, Cheryl	39,578
Quiles, Milena	39,578
Thaxton, Mark	39,578
Varites, Theresa M.	43,725
Zagata, Patricia M	52,618
Zalewski, Alicja	44,188

SECTION 4 – NON-ACADEMIC (UNIT AFFILIATED)**NON-ACADEMIC APOINTMENT**

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>ANNUAL SALARY</u>	<u>DATE</u>
Frischmann, Maura	Admissions	Student Records Assistant	1-111000-9130-1-00	32,905	06/16/14

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>
Jurick, George	Custodial Services	Lead Custodian	1-720000-9160-1-00	27,300 +\$1.05/hr. shift diff. + Lead 2,730	06/01/14
Vogel, Melissa	Counseling & Career Services	Career Services Assistant	1-113000-9130-1-00	39,898	06/02/14
Wilson, Shawn	Police	Probationary Police Officer	1-070000-9165-1-00	36,950	05/05/14

NON-ACADEMIC LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>TYPE OF LEAVE</u>	<u>DATES</u>
Dlugosz, Renata	Custodial Services	Paid	04/28/14-05/14/14
Ellis, Melissa	Registrar	Paid	05/05/14-06/24/14
Giraud, Betsy	Dental Auxiliaries	Paid	05/19/14-06/27/14
McCarthy, Patrick	Police	Unpaid	06/18/14-09/17/14
Pellicane, Jessica	Hospitality, Culinary Arts and Dietetics	Paid	05/02/14-06/16/14

NON-ACADEMIC SEPARATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>DATE</u>
Pawelek, Mark	Police	1-070000-9165-1-00	05/11/14
Petercsak, Robert	English	1-221000-9131-1-00	05/16/14

NON-ACADEMIC MISCELLANEOUS

- a) BE IT RESOLVED that the following American Federation of State, County and Municipal Employees Union Local #2269 salary listing be approved as of July 1, 2014 through June 30, 2015 beginning with the name Ahmed, Sharon and ending with the name Zuluaga, Gloria C.:

<u>Name</u>	<u>2014/2015 Base Salary</u>	<u>Shift Differential</u>	<u>Total</u>
Ahmed, F. Sharon	42,809		42,809
Albert, Catherine	30,319		30,319
Allen, Terese M	43,172		43,172
Atcherson, Valerie C	42,030		42,030
Baay, Roelof	43,297		43,297
Bellizio, Anne M	41,092		41,092
Berrian, James	49,397		49,397
Biloholowski, Glenys M	49,397		49,397
Brewer, Elice	35,992		35,992
Caballero, Eileen	34,231		34,231
Carbajal, Edward B	46,190		46,190
Caruso, Magaly	44,914	1,365	46,279
Catino, Lisa A	47,702		47,702
Chadha, Jaswant	34,184		34,184
Chaloka, Marie S	43,361		43,361
Chan, Wai Han	41,812		41,812
Chin, Betty F Y	43,334		43,334
Cielesz, Jake J	40,457		40,457
Claffey, Amalia	45,766		45,766
Clinton, Adolphus	56,846	1,365	58,211
Coakley, Eileen E	43,297		43,297
Cofer, Latricia	41,110		41,110

5/28/14

Cooney, Brenda	40,619		40,619
Cortes, Sandra	24,416		24,416
Cosentino, Julie	36,083		36,083
Curry, Mirian	42,174		42,174
Davis, Danielle N	46,190		46,190
D'Elia, Scott J	41,138		41,138
Delvecchio, Michelle	45,215		45,215
Desantis, Stephanie L	46,190		46,190
Desmond, Ada	45,577		45,577
Dhanda, Shashi	46,190		46,190
Difresca, Andrew	42,680		42,680
Dinitz-Sklar, Brianne	40,857		40,857
Dworak, Cheryl L	39,741		39,741
Ellis, Melissa	45,341		45,341
Espino, Willy	40,366		40,366
Esser, Tracey A	37,618		37,618
Fazekas, Nancy T	43,228		43,228
Ferro, Jo Ann	41,092		41,092
Fisher, Yvonne	38,461	1,664	40,125
Garay, Marina	34,699		34,699
Geruldsen, Veronica	36,063		36,063
Gill, Joan	44,605		44,605
Giraud, Betsy	41,092		41,092
Gomez, Felix E	40,857	1,365	42,222
Gonzalez, Myrna	37,509	1,365	38,874
Gonzalez, Rosibel	41,051		41,051
Gonzalez, German	41,812		41,812
Gonzalez, Anny	43,558		43,558
Gonzalez Jr, Gabriel	41,092		41,092
Gormish, Karen	46,190		46,190
Gula, Nicholas	44,126		44,126
Harris, Gwendolyn L	39,194		39,194
Hogue, Kathleen	46,190		46,190

Holguin, Ana Hilda	58,615	1,365	59,980
Honey, Kristin A	38,393		38,393
Honey, Evelyn A	40,601		40,601
Huang, Wei	41,110		41,110
Jedruchniewicz, Izabela	47,702		47,702
Johnson, Montique	34,278	1,560	35,838
Johnson, Denise	38,362		38,362
Jurick, Gabriela R.	43,297		43,297
Kamenas, Michael R	49,397		49,397
Kelsey, Vicki	41,948		41,948
Kelton, Evelyn C.	46,190		46,190
Kilburg, Linda	41,613	1,560	43,173
Kirbos-Mowad, Mary V.	49,397		49,397
Krauser, Cheryl J	50,170		50,170
Krisza, Denise M	41,092		41,092
Krosnowski, Patricia A.	38,429		38,429
Lala, Zenora	41,092		41,092
Lala-Deliman, Melissa E	39,350		39,350
Leckart, Susan H G	35,733		35,733
Lescano, Rebecca	31,604		31,604
Litwa, Paul N.	33,895	1,365	35,260
Longia, Lavina D.	39,017		39,017
Lyons, Amanda	36,348		36,348
Maldonado, Olga N	37,209		37,209
Martinez, Sonia	38,677		38,677
Maxwell, Olivia	41,092		41,092
Mazur, Alexander	46,902		46,902
McCarthy, Patrick L	46,110	1,560	47,670
Medina, Yenisbel	35,173		35,173
Mesko, Brian G	46,924		46,924
Muniz-Perez, Evelyn	38,741		38,741
Murphy, Donna P	41,092		41,092
Nagy, Kathleen E	43,558		43,558

5/28/14

Nieves, Joaquin	50,195		50,195
Nunez, Dena M	38,403		38,403
Nunez, Christian	41,409		41,409
O'Hara, Joann	46,190		46,190
Olson, Pamela M.	34,808		34,808
Onyschak, Richard F	49,397		49,397
Palanker, Patricia A	79,550		79,550
Patrick, Margaret A	42,397		42,397
Pellicane, Jessica Lynn	45,215		45,215
Platt, Melissa A	42,397		42,397
Plichta, Dorothy	36,348		36,348
Quick, Mary Ann B	43,297		43,297
Ramos, Lazarus	43,121		43,121
Reagan, Scott A	32,687		32,687
Reardon, Douglas L	49,397		49,397
Reyes, Luis A	41,812		41,812
Richard, Jennifer C.	41,092		41,092
Roa, Bernadette	41,826		41,826
Robinson, Judy	26,336		26,336
Rodriguez, Johanny A.	38,321		38,321
Rodriguez Jr, Esteban	40,367		40,367
Rosen, Elizabeth A	41,092		41,092
Ross, Anthony F	52,925		52,925
Rothstein, Marion S	49,397		49,397
Roy, Saswati	35,173		35,173
Ruiz, Jacqueline M	36,383		36,383
Sadarangani, Komal H	46,902		46,902
Scavone, Nicole D	33,563	1,365	34,928
Sgro, Lisa M	24,450		24,450
Shamy, Joanne M.	44,605		44,605
Sheppard, Kathryn R	43,297		43,297
Shivayka, Thomas	43,673		43,673
Smolder, Nancy M	41,092		41,092

Solomon, William A.	49,397		49,397
Stacknick, Annette	44,605		44,605
Strauch, John	38,321		38,321
Torain-Clark, Deborah Lee	46,190		46,190
Uddin, Shahnaz	40,262	1,365	41,627
Valeriani, Joseph M	41,092		41,092
Vogel, Melissa	40,696		40,696
Wegrzyn, Laurel A	36,223		36,223
Weissman, Lori	44,543		44,543
Weitz, Bryan	46,488		46,488
Wilkins, Mamie M	44,119		44,119
Williams, Shannon A	45,086		45,086
Wise, Lisa	43,693		43,693
Wolak, Marion	42,410		42,410
Yanamandra, Savitri	49,397		49,397
Young, Wanda	42,999		42,999
Yuhas, Teresa	37,209		37,209
Zuluaga, Gloria C	45,243		45,243

b) BE IT RESOLVED that the following Fraternal Order of Police Lodge #85 salary listing be approved as of July 1, 2014 through June 30, 2015 beginning with the name **Biundo, Joseph** and ending with the name **Wilson, Shawn**:

<u>Name</u>	<u>2014/2015</u>
	<u>Salary</u>
Biundo, Joseph	46,614
Coutu, Brendan	37,689
Giles, Alaina	71,074
Papile, Steven	46,610
Smith, Cory	57,684
Wertz, Christopher	70,614
Wilson, Shawn	37,689

c) BE IT RESOLVED that the following Teamsters Local #11 salary listing be approved as of July 1, 2014 through June 30, 2015 beginning with the name **Acosta DeCabrera, Josefina** and ending with the name **Walsh, William J.**:

5/28/14

<u>Name</u>	<u>2014/2015 Salary</u>	<u>Shift Differential</u>	<u>Lead</u>	<u>Total Salary</u>
Acosta DeCabrera, Josefina	27,846			27,846
Andre, Jadwiga	30,441	1,670		32,111
Baron, George R	83,517			83,517
Baumann, Philip	43,681			43,681
Calderon, Marco	49,310			49,310
Capurso, Matthew	47,854			47,854
Castillo, Jose R	30,441		3,044	33,485
Cavezza, Anthony J	49,211		4,921	54,132
Chivers, David	27,846	2,192		30,038
Cichocki, Jadwiga	27,846	2,192		30,038
Clebock, Rick	27,846	2,192		30,038
Colon-Alvarado, Alejandro	30,441			30,441
Davis, Shirley Ann	27,846	2,192		30,038
Delgado, Oscar	30,441	2,192		32,633
Delgado, Jorge	42,608			42,608
Delgado, Abelardo	45,992			45,992
Dlugosz, Renata	27,846	2,192		30,038
Druze, Thomas F	82,813			82,813
Echols, Gerald	27,846	2,192		30,038
Engesser, Joseph	30,441	1,670		32,111
Faleska, John D	83,429			83,429
Fischer, Michael R	83,517			83,517
Fychok, Maria Edith	27,846	2,192		30,038
Gons, Richard L	42,608			42,608
Gramata, Lidia	27,846	2,192		30,038
Grasso, Daniel	32,268	2,192		34,461
Grecia, Jose	27,846	2,192		30,038
Hansen, Joan C.	27,846	2,192		30,038
Henkel, Henry G	58,710			58,710
Hnyda, Thomas J.	56,686	1,670		58,356
Howard, Alonzo	30,441			30,441
Jurick, George	27,846	2,192	2,785	32,823
Kaczmarek, Thomas	35,190			35,190

Klimek, Jeffrey J.	27,846	1,670		29,516
Kushnerick, Elizabeth	27,846	2,192	2,785	32,823
Lockwood, Shaun	27,846	2,192		30,038
Lockwood, William	48,326			48,326
Loukeris, George	27,846	2,192		30,038
Mahon, David	29,761	1,670		31,431
Marques, Rosa	30,441			30,441
Mayoros, Thomas A	36,262		3,626	39,888
McKenna, Michael J.	77,745			77,745
Moccio Jr, Joseph P	37,258			37,258
Monaco, John	30,441	1,670		32,112
Morales, Rosalinda	27,846	*2,192		30,038
Moraller, Andrew D.	77,824			77,824
Motika, Michael	27,846	2,192		30,038
Mrowiec, Barbara	27,846	2,192		30,038
Noto, Gary V	80,748			80,748
Nunez, Ralph C	73,842		7,384	81,226
Occhipinti, Nicholas A	37,258			37,258
Olivares, Jorge Francisco	27,846	1,670		29,516
Ostrowski, Edward	30,441	1,670		32,112
Pawol, Robert J	83,517			83,517
Pelc, Daniel E	35,190			35,190
Perez, Jaime A.	32,354	1,670		34,024
Pimentel, Maria	30,441	2,192	3,044	35,677
Pinho, Isabel	27,846	1,670		29,516
Raniere, Keefe D.	40,411			40,411
Rodriguez, Mirnaldo	27,846	1,670	2,785	32,301
Rodriguez, Miguel	51,765			51,765
Rodriguez, Rosa D	61,986	2,192		64,179
Salvador, Francisca	27,846	2,192		30,038
Santos, Maria	27,846	2,192		30,038
Schwartz, Paul	30,441	2,192		32,633
Slicner, Gerald R	83,517			83,517
Sobczyk Jr, Joseph F	83,517		8,352	91,869
Stempinski, Dennis	78,663			78,663

Suero, Dinora	27,846	1,670		29,516
Wahjutjahjono, Tri	27,846	2,192		30,038
Wajda, Steven A	83,517		8,352	91,869
Walsh, William J	83,517			83,517

*Shift differential adjustment for prior years

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>
Andujar, Jay Marie	First-Year Experience	Orientation Leader	3-830300-9141-1-00	10.00	05/16/14-06/30/14
Beardshaw, Gillian	Computer Science & IT	Student Technical Assistant	1-239500-9141-1-00	8.25	07/01/14-12/31/14
Belin, Patrice	First-Year Experience	Orientation Leader	3-830300-9141-1-00	10.00	05/12/14-06/30/14
Brown, Carol	Library	Library Assistant	1-610500-9148-1-00	10.00	07/01/14-06/30/15
Buscemi, Elaine	Academic Advising	Academic Advisor	1-195000-9155-1-00	45.00	07/01/14-06/30/15
Chern, Catherine	Library	Reference & Instruction Librarian	1-610500-9150-1-00	30.90	07/01/14-06/30/15
DiBrienza, Kerri	Library	Reference & Instruction Librarian	1-610500-9147-1-00	30.90	07/01/14-06/30/15
Domaradzki, Magdalena	ESL/Languages & Cultures	Lab Coordinator	1-222000-9150-1-00	12.00	05/12/14-06/30/14
Edwards, Denise	Professional & Community Programs	Coordinator, Today's Table	1-510000-9147-1-00	29.67	07/01/14-06/30/15
Fragoso, Lori	Professional & Community Programs	Allied Health Coordinator	1-510000-9148-1-00	35.50	07/01/14-06/30/15
Heinold, Pamela	Accounting, Business & Legal Studies	Secretary	1-232000-9150-1-00	14.50	05/14/14-06/30/14
Jiang, Yu (Jane)	Library	Reference Librarian	1-610500-9147-1-00	30.90	07/01/14-06/30/15
Karaniievski, Christopher	Engineering Technologies	Lab Coordinator	1-283500-9141-1-00	12.00	06/01/14-06/30/14
Karaniievski, Christopher	Engineering Technologies	Lab Coordinator	1-283500-9141-1-00	12.00	07/01/14-08/15/14
Lithgow, Patrick	Visual, Performing & Media Arts	Usher/Assistant Technician	1-226500-9150-1-00	10.00	05/01/14-06/30/14

Lucero, Norberto	New Brunswick Center	Computer Student Technical Assistant	1-239500-9141-1-00	8.25	02/02/14-06/30/14
Mai, Anh	Library	Desk Assistant	1-610500-9141-1-00	8.25	07/01/14-06/30/15
Mendez, Jamilah	Professional & Community Programs	Department Secretary	1-510000-9148-1-00	16.00	07/01/14-06/30/15
Miller, Jennifer	Library	Reference Librarian	1-610500-9145-1-00	31.00	07/01/14-06/30/15
Mitchell, Kimberly	Natural Sciences	Lab Assistant/Physics	1-218500-9141-1-00	12.00	06/01/14-06/30/14
Nieves, Luis	First-Year Experience	Orientation Leader	3-830300-9141-1-00	10.00	07/01/13-06/30/14
Owens, Katherine	Student Activities	Student Worker	1-181000-9141-1-00	8.25	04/15/14-06/30/14
Raju, Neil	Natural Sciences	Tutor-Organic Chemistry	1-218500-9150-1-00	8.25	05/20/14-06/30/14
Rojas, Jennifer	First-Year Experience	Orientation Leader	3-830300-9141-1-00	10.00	07/01/13-06/30/14
Schafer, Jennifer	Professional & Community Programs	Secretary	1-510000-9150-1-00	15.00	07/01/14-06/30/15
Songui, Zabrina	New Brunswick Center	EMPOWER Program Coordinator	1-283000-9147-1-00	15.00	05/19/14-06/30/14
Strangio, Sara	Physical Education Center	Fitness Center Attendant	1-192000-9141-1-00	8.25	05/10/14-06/30/14
Vargas Linares, Raymond	Engineering Technologies	Lab Coordinator Assistant	1-238500-9141-1-00	8.25	05/16/14-06/30/14
Wilson, Stacey	Library	Library Student Assistant	1-610500-9141-1-00	8.25	07/01/14-06/30/15
Ziemba, Heather	First-Year Experience	Orientation Leader	3-830300-9141-1-00	10.00	05/12/14-06/30/14

SECTION 6 – GRANTS AND SPECIAL PROJECTS

GRANTS AND SPECIAL PROJECTS PART TIME APPOINTMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>POSITION</u>	<u>BUDGET CODE</u>	<u>HOURLY</u>	<u>DATES</u>
Clark, Arthur	Natural Sciences	Biotech Lab Assistant	5-218016-9150-1-62	18.00	05/16/14-06/30/14
Ganger, Muriel	Project SPAN	Administrative Assistant	5-521010-9150-1-00	16.50	07/01/14-12/31/14

GRANTS AND SPECIAL PROJECTS RETIREMENT

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE</u>
Warshaw, Mary Jane	Counseling & Career Services	05/30/14

WHEREAS, **Mary Jane Warshaw** has faithfully served Middlesex County College from February 19, 1999 to May 30, 2014 as a member of the Counseling & Career Services Department; and

WHEREAS, she has performed her duties and responsibilities capably and loyally,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Mary Jane Warshaw** as of May 30, 2014, and

BE IT FURTHER RESOLVED that the Board recognizes the significant contribution of **Mary Jane Warshaw** for her years of service at Middlesex County College.

SECTION 7 – PAYROLLS

ACADEMIC ADVISING

BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending May 16, 2014 beginning with the name **Balabkins, Xenia** and ending with the name **Winchester, Celia** for a total amount of \$9,339.00 (budget code 1-195000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Balabkins, Xenia	759.00
Bogner, Barbara	44.00
Bouhlas, Arete	341.00
Buscemi, Elaine	1,430.00
Christensen, Erin	110.00
Graber, Patricia	2,508.00
Johnson, April	88.00
Kanwal, Virender	748.00
Nagarajan-Iyer, Lakshmi	66.00
Olson, Jerome	517.00
Romano, Anthony	396.00
Somma, June-Ann	957.00
Strugala, Richard	66.00
Swan, Darren	539.00

Swan, Evan	528.00
Wathen, Christine	44.00
Winchester, Celia	<u>198.00</u>
TOTAL	9,339.00

DIVISION OF CORPORATE AND 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 May, 2014 be approved for the indicated amounts listed below beginning with the name **Jain, Sadhna** and ending with the name **Patel, Anjana** for the total amount of \$8,940.67 (budget code 5-520023-9116-1-33):

CAREER TRAINING CENTER

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Jain, Sadhna	13-14:821	1,575.00
Jain, Sadhna	13-14:827	175.00
Masterson, Robert	13-14:822	3,116.67
Patel, Anjana	13-14:823	3,234.00
Patel, Anjana	13-14:824	<u>840.00</u>
TOTAL		\$8,940.67

b) 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 May, 2014 be approved for the indicated amounts listed below beginning with the name **Coleman, Deloris** and ending with the name **Witherly, Rita** for the total amount of \$9,365.00 (budget code 1-520000-9116-1-00):

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Coleman, Deloris	13-14:769	320.00
Coleman, Deloris	13-14:775	320.00
Coleman, Deloris	13-14:776	320.00
Coleman, Deloris	13-14:793	320.00
Del Vecchio, Michelle	13-14:801	187.50
Gonzalez, Jennifer	13-14:713	640.00
Missie, Julia-Louise	13-14:726	800.00

5/28/14

Mitch, Allan	13-14:765	180.00
Mitch, Allan	13-14:766	180.00
Mitch, Allan	13-14:779	800.00
Ruggeri, Adriana	13-14:699	480.00
Ruggeri, Adriana	13-14:738	200.00
Ruggeri, Adriana	13-14:767	200.00
Sadarangani, Komal	13-14:763	720.00
Sadarangani, Komal	13-14:802	187.50
Sclafani, Rosanne	13-14:725	260.00
Sclafani, Rosanne	13-14:777	550.00
Watson, Janet	13-14:788	300.00
Witherly, Rita	13-14:807	<u>2,400.00</u>
	TOTAL	\$9,365.00

- c) 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 May, 2014 be approved for the indicated amounts listed below beginning with the name **Nicolas, Marisol** and ending with the name **Nicolas, Marisol** for the total amount of \$4,320.00 (budget code 5-520011-9116-1-62):

CORPORATE EDUCATION AND TRAINING

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Nicolas, Marisol	13-14:814	<u>4,320.00</u>
	TOTAL	\$4,320.00

- d) 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 May, 2014 be approved for the indicated amounts listed below beginning with the name **Damato, John** and ending with the name **Slovick, Sharon** for the total amount of \$21,043.00 (budget Code 1-510000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (ADULT PROGRAMS)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Damato, John	13-14:533	2,400.00

DeFeo, Michael	13-14:535	360.00
DeFeo, Michael	13-14:535	360.00
Gilliard-Davis, Jennifer	13-14:785	408.00
Gilliard-Davis, Jennifer	13-14:785	840.00
Joselson, Ruth	13-14:554	1,500.00
Joselson, Ruth	13-14:554	1,500.00
Macik, Sharon	13-14:563	630.00
Miller, Michael	13-14:567	270.00
Morales, Lucy	13-14:570	1,350.00
Ornelas, Danielle	13-14:571	140.00
Patel, Anjana	13-14:573	420.00
Pech, Jordan	13-14:574	90.00
Peligal, Eli	13-14:575	200.00
Peluso, Frank	13-14:576	270.00
Pucillo, Agnes	13-14:578	1,620.00
Pucillo, Agnes	13-14:578	960.00
Rapolla, Nancy	13-14:579	2,640.00
Roberts, Michael	13-14:582	360.00
Silverstein, Eric	13-14:586	210.00
Silverstein, Eric	13-14:586	210.00
Silverstein, Eric	13-14:586	105.00
Slovick, Sharon	13-14:587	1,800.00
Slovick, Sharon	13-14:587	1,200.00
Slovick, Sharon	13-14:587	<u>1,200.00</u>
	TOTAL	\$21,043.00

- e) 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 May, 2014 be approved for the indicated amounts listed below beginning with the name **Bischoff, Csilla** and ending with the name **Yadin, Nirit** for the total amount of \$933.48 (budget code 1-511000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CULINARY PROGRAM)

5/28/14

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Bischoff, Csilla	13-14:525	87.50
Bischoff, Csilla	13-14:525	87.50
Curry, Alesha	13-14:435	99.24
Curry, Alesha	13-14:683	87.50
Curry, Alesha	13-14:435	99.24
Greaves, Desiree	13-14:546	87.50
Lerner, David	13-14:561	210.00
Yadin, Narit	13-14:603	87.50
Yadin, Nirit	13-14:603	<u>87.50</u>
	TOTAL	\$933.48

- f) 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 May, 2014 be approved for the indicated amounts listed below beginning with the name **Esannason, Laura** and ending with the name **George, Chrismol** for the total amount of \$6,184.50 (budget code 1-510005-9116-1-41):

PROFESSIONAL AND COMMUNITY PROGRAMS (ALLIED HEALTH GRANT-INSTRUCTIONAL STAFF)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Esannason, Laura	13-14:225	408.00
Esannason, Laura	13-14:225	504.00
George, Chrismol	13-14:681	2,137.50
George, Chrismol	13-14:681	570.00
George, Chrismol	13-14:681	<u>2,565.00</u>
	TOTAL	\$6,184.50

- g) 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 May, 2014 be approved for the indicated amounts listed below beginning with the name **Loverton, Nellie** and ending with the name **Shapiro, Sara** for the total amount of \$210.00 (budget code 1-530000-9116-1-00):

PROFESSIONAL AND COMMUNITY PROGRAMS (CAMP MIDDLESEX)

<u>NAME</u>	<u>CONTRACT #</u>	<u>AMOUNT</u>
Loverton, Nellie	13-14:782	105.00
Shapiro, Sara	13-14:783	105.00
	TOTAL	\$210.00

HUMAN RESOURCES DEPARTMENT

BE IT RESOLVED that the following personnel actions in the Department of Human Resources for the Spring 2014 Adjunct payroll be approved.

ADDITIONAL COMPENSATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>BUDGET CODE</u>	<u>PAYMENT</u>
Barton, Chris	Dental Auxiliaries	Class Coverage 4/10/14	1-213000-9116-1-00	202
Bongiorno, Kim	Dental Auxiliaries	Class Coverage 3/31/14	1-213000-9116-1-00	217
DiSoteco, Susan	Dental Auxiliaries	Class Coverage 5/01/14	1-213000-9116-1-00	193
Elkhalifa, Sally	Dental Auxiliaries	Class Coverage 4/07/14	1-213000-9116-1-00	193
Reilly, Cathy	Dental Auxiliaries	Class Coverage 5/02/14	1-213000-9116-1-00	247
Roman, Michelle	Dental Auxiliaries	Class Coverage 4/07/14	1-213000-9116-1-00	202
Silvey, Lisa	Project Connections	Consulting Fee Project Connections Team Meetings 5/13/14	5-113002-9116-1-62	265
Somma, June	Dental Auxiliaries	Class Coverage 4/17/14	1-213000-9116-1-00	202
Somma, June	Dental Auxiliaries	Class Coverage 4/21/14	1-213000-9116-1-00	202

ADJUSTMENTS

<u>NAME</u>	<u>PREVIOUS SALARY</u>	<u>REVISED SALARY</u>
Buscemi, Elaine	5,760	5,211

After discussion, the motion was approved.

VOL. LXXXVI - 146

5/28/14

GENERAL

Mr. Sica moved, seconded by Mr. Raja to extend the contract of Dr. Joann La Perla-Morales for the period July 1, 2015 through June 30, 2020.

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. La Perla-Morales' report for May 2014 is attached.

AUDIENCE

None.

Mrs. Power extended best wishes to Mr. Sachnoff for a happy retirement. There being no further comments or business, the meeting adjourned at 9:03 a.m. The next scheduled regular meeting of the Board will take place on Wednesday, June 25, 2014, in the Chambers Hall Boardroom located on the campus of Middlesex County College.

ROBERT P. SICA
SECRETARY