BOARD OF TRUSTEES OF THE MIDDLESEX COUNTY COLLEGE Minutes of September 27, 1988 Meeting

A regular meeting of the Board of Trustees of the Middlesex County College was held at 7:55 p.m., September 27, 1988, in the Performing Arts Center in the College Center. Members present were: Mmes. Brinson, Northington and Valenti; Messrs. Coughlin, Fox, Marino and Meszaros. Mmes. Muller, Sommer and Messrs. Ciatto, Otlowski and Tanzman were absent. Also present were President Edwards, Mr. Hoffman, Mrs. Widis and several members of the staff.

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 17, 1987, advance written notice of this meeting was posted in the lobby of the Academic Services Building.
- (b) On November 17, 1987, advance written notice of this meeting was mailed to The Home News, 123 How Lane, New Brunswick, New Jersey and The News Tribune, 1 Hoover Way, Woodbridge, New Jersey.
- (c) On November 17, 1987, a copy of this advance notice of the meeting was filed with the Clerk of Middlesex County.
 - (d) On November 17, 1987, 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 Marino welcomed the audience, noting that the site of the meeting had been changed to accommodate the large public attendance and the business agenda shortened to allow more time for comments from the public.

Mr. Coughlin moved, seconded by Mrs. Northington, that the Minutes of the regular meeting of August 23, 1988 be approved as presented. The motion was unanimously carried.

FACILITIES AND EQUIPMENT COMMITTEE

Mr. Meszaros moved, seconded by Mrs. Northington, for adoption of the following:

WHEREAS, the State of New Jersey has cooperative purchasing services available under NJSA 18A:64A-25.9 of the County College Contracts Law applicable to the College,

NOW, THEREFORE BE IT RESOLVED, that the following contracts under \$8,400.00 be ratified under provisions of State Contracts currently in effect:

STATE CONTRACT NUMBER	NAME OF COMPANY	DESCRIPTION	TOTAL
A-82689 A-80631 A-82972 A-83178 A-82801	Zenith Data System Allied Equipment Madsen & Howell Calgon-Vestal Shipman-Ward	Computer work station Furniture for Institute Misc. tools & supplies 4 drums preguard Swintec typewriter	\$2,000.00 5,000.00 1,952.88 1,932.00 496.00
		Total	\$11,380.88

After discussion, the motion was unanimously carried.

Mr. Meszaros moved, seconded by Dr. Fox, that the following progress payment be authorized to the firm of SOS International in connection with asbestos removal in L'Hommedieu Hall, pursuant to the approval of the consulting firm of Weston/ATC and the Director of Plant Operations in the amount of \$293,671.08.

Total contract	\$1,694,000.00
Payments to date Payment authorized #3 Retainage @ 10% Balance of contract	\$ 637,590.96 293,671.08 103,473.56 659,264.40
Total	\$1,694,000.00

Mr. Meszaros moved, seconded by Dr. Fox, that a progress payment be authorized to the firm of Weston Associates for consulting services in connection with the asbestos abatement project in L'Hommedieu Hall, pursuant to the recommendation of the Director of Plant Operations and the Vice President for Finance and Operations in the amount of \$40,677.00.

Estimated project cost @ 15% of abatement contract	\$254,100.00
Payments to date Payment authorized #3 Balance of project	\$134,035.00 40,677.00 79,388.00
Total	\$254,100.00

After discussion, the motion was unanimously carried.

Mr. Meszaros moved, seconded by Mrs. Northington, that the following progress payments be authorized to the firm of Guardian Roofing Systems in connection with roof replacement to the Johnson Learning Center, pursuant to the recommendation of the architectural firm of Morton, Russo & Maggio, the Director of Plant Operations and the Vice President for Finance and Operations in the amount of \$47,487.00.

Total contract	\$111,750.00
Payment authorized #1 Payment authorized #2 Retainage @ 2%	\$ 2,450.00 45,037.00 1,038.00
Balance of contract	63,225.00
Total	\$111,750.00

After discussion, the motion was unanimously carried.

Mr. Meszaros moved, seconded by Mrs. Valenti, that a payment be authorized to the firm of Gross & Novak, East Brunswick, New Jersey, special counsel for development of a lease agreement for the Institute for Management and Technical Development at Raritan Center, Edison, New Jersey, pursuant to the recommendation of the Vice President for Finance and Operations in the amount of \$396.50. After discussion, the motion was unanimously carried.

Mr. Meszaros moved, seconded by Mr. Coughlin, that the following payment be authorized to the firm of Morton, Russo & Maggio for architectural services rendered for the roof and fascia replacement projects, pursuant to the recommendation of the Director of Plant Operations and the Vice President for Finance and Operations in the amount of \$5,656.70.

Total contract award	\$612,362.00
Fee @ 10% Plus change order #1	\$ 61,236.20
(\$13,707.00 X 10%)	1,370.70
New fee total	62,606.90
Payments to date	56,337.86
Payment authorized #4	5,656.70
Balance of contract	612.34
Total	\$ 62,606.90

After discussion, the motion was unanimously carried.

Mr. Meszaros moved, seconded by Mr. Coughlin, that the following progress payment be authorized to the firm of Rothe-Johnson Associates for architectural services rendered for the Technical Services Center in the amount of \$529.16, plus reimbursable expenses of \$4,762.53,* pursuant to the recommendation of the Director of Plant Operations and the Vice President for Finance and Operations.

	Architectural budget	\$4	,850,000.00
	Fee @ 6% Payments to date Payment authorized #10 Balance of contract	\$	291,000.00 231,944.06 529.16 58,526.78
	Total	\$	291,000.00
*	Reimbursable expenses: Federal Express GSO Graphic printing In-house printing Consulting engineer - Hamilton Communication	\$	385.59 261.94 349.00
	Total	\$	4,762.53

Mr. Meszaros moved, seconded by Mr. Coughlin, that the following progress payment be authorized to the firm of Salvatore Contracting, Inc. for fascia replacement in connection with roof replacement projects on the College campus, pursuant to the recommendation of the architectural firm of Morton, Russo & Maggio, the Director of Plant Operations and the Vice President for Finance and Operations in the amount of \$10,487.94.

	Main Hall	Library	Total
Total contract	\$54,878.00	\$22,326.00	\$77,204.00
Payments to date Payment authorized #3 Retainage @ 5% Balance of contract	\$45,238.27 6,995.95 2,643.78 0.00	\$17,617.59 3,491.99 1,216.42 0.00	\$62,855.86 10,487.94 3,860.20 0.00
Total	\$54,878.00	\$22,326.00	\$77,204.00

After discussion, the motion was unanimously carried.

Mr. Meszaros moved, seconded by Mr. Coughlin, that the following progress payment be authorized to the firm of Sarbo, Inc. for HVAC in connection with the capital restoration of six buildings on the College campus pursuant to the approval of the engineering firm of Brownworth, Mosher and Doran, the Director of Plant Operations and the Vice President for Finance and Operations in the amount of \$235,239.90.

Total contract	\$1,342,853.00
Payments to date Payment authorized #8 Retainage @ 5% Balance of contract	\$ 957,316.40 235,239.90 62,777.40 87,519.30
Total	\$1,342,853.00

HUMAN RESOURCES COMMITTEE

Dr. Fox moved, seconded by Mrs. Valenti, that the following list of personnel appointments and actions be approved pursuant to recommendation by the President and to the provisions of Section 18A:64A-12.

MANAGEMENT APPOINTMENT

(a) Camille Mahon be appointed Grants Writer/Coordinator, in the Office of Institutional Advancement (budget code 19-5500-120) at an annual salary of \$33,000 prorated to \$24,750, for the fiscal year July 1, 1988 to June 30, 1989, based on the effective starting date of October 3, 1988.

MANAGEMENT LEAVE OF ABSENCE

- (a) Sally Cafasso, Management and Planning Research Associate, in the Office of Institutional Research and Planning (budget code 19-1710-126) be granted a maternity leave of absence for the time period January 19, 1989 to January 18, 1990.
- (b) Cecilia Espinoza, Programmer/Analyst, in the Computer Center (budget code 19-1720-126) be granted a maternity leave of absence for the time period January 16, 1989 to January 15, 1990.
- (c) Mary Crowley, Programmer/Analyst, in the Computer Center (budget code 19-1720-126) be granted a disability leave of absence for the time period February 24, 1988 to March 4, 1988.
- (d) Mary Crowley, Programmer/Analyst, in the Computer Center (budget code 19-1720-126) be granted a disability leave of absence for the time period April 18, 1988 to May 13, 1988.
- (e) Mary Crowley O'Mara, Programmer/Analyst, in the Computer Center (budget code 19-1720-126) be granted a disability leave of absence for the time period June 27, 1988 to July 4, 1988.
- (f) Mary Crowley O'Mara, Programmer/Analyst, in the Computer Center (budget code 19-1720-126) be granted a disability leave of absence for the time period August 8, 1988 to August 19, 1988.

MANAGEMENT RESIGNATION

(a) Mary O'Mara, Programmer/Analyst, in the Computer Center (budget code 19-1720-126) effective October 14, 1988.

CONFIDENTIAL CORRECTIVE RESOLUTIONS

- (a) That Debra Dunsavage, Personnel Technician, in the Personnel Department (budget code 19-0230-138) at an annual salary of \$16,938, be corrected to an annual salary of \$17,012 for the 1988-89 fiscal year.
- (b) That Maeve Lewis, Payroll Assistant, in the Business Office (budget code 19-0230-138) at an annual salary of \$16,232, be corrected to an annual salary of \$16,328 for the 1988-89 fiscal year.

ACADEMIC APPOINTMENTS

- (a) Susan Altman be appointed Instructor, in the Visual Arts Department (budget code 19-2260-110) for the 1988-89 academic year only, at the salary of \$23,162 plus any negotiated increase upon ratification of the AFT Contract, based on the effective starting date of August 30, 1988.
- (b) James Bernarducci be appointed Instructor, in the English Department (budget code 19-2210-110) for the 1988-89 academic year only, at the salary of \$23,162 plus any negotiated increase upon ratification of the AFT Contract, based on the effective starting date of August 30, 1988.
- (c) Minda Lee Chuska be appointed Instructor, in the English Department (budget code 19-2210-110) for the 1988-89 academic year only, at the salary of \$23,162 plus any negotiated increase upon ratification of the AFT Contract, based on the effective starting date of August 30, 1988.
- (d) Lorraine Bratton be appointed Women's Basketball Coach, in the Department of Athletics (budget code 39-0435-300) for the 1988-89 academic year, at a salary of \$3,600 plus any negotiated increase upon ratification of the AFT Contract.
 - (e) Dr. Mary Alexander be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
 - (f) Elizabeth Ann Altruda be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.

- (g) Susan J. Bendzick be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (h) Louise Beyer be appointed Instructor, in the English As A Second Language Department (budget code 19-2280-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (i) Jacqueline I. DeMarzio be appointed Instructor, in the Mathematics Department (budget code 19-2530-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$13,000.
- (j) Carol Edwards be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (k) Ezra Greenspan be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (1) Louis Ianuale be appointed Instructor, in the History and Social Behavior Department (budget code 19-2230-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (m) Dr. Judith Lax be appointed Instructor, in the Modern Languages Department (budget code 19-2240-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
 - (n) Joan Margules be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.

- (o) Bernice M. Osborne be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (p) Ruth S. Scheffer be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (q) Sharey F. Slimowitz be appointed Instructor, in the English Department (budget code 19-2210-114) for the Fall semester only of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (r) Paul Bhatia be appointed Curriculum Coordinator, in the Associate and Applied Science Degree for Computer Information Systems (budget code 19-2570-110) for the 1988-89 academic year, at a total salary of \$550.
- (s) Frank Burke be appointed Curriculum Coordinator, in the Science Transfer Computer Science Option Associate in Science Degree Program (budget code 19-2570-110) for the 1988-89 academic year, at a total salary of \$550.
 - (t) Rose Ann Morgan be appointed Curriculum Coordinator for Basic Skills, in the English Department (budget code 19-2210-110) for the 1988-89 academic year, at a total salary of \$550.
 - (u) Albert Magliaro be appointed Women's Softball Coach, in the Department of Athletics (budget code 39-0570-150) for the 1988-89 academic year, at a salary of \$2,900 plus any negotiated increase upon ratification of the AFT Contract.
- (v) Calvin M. Hoy be appointed Instructor, in the Business Administration and Management Department (budget code 19-2350-114) for the Fall semester only, of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.
- (w) Giacomo Tenace be appointed Instructor, in the English As A Second Language Department (budget code 19-2280-114) for the Fall semester only, of the 1988-89 academic year, at a total salary of \$11,581 plus any negotiated increase upon ratification of the AFT Contract.

ACADEMIC ADJUNCT APPOINTMENTS

- (a) Roberta Norman be appointed Adjunct Instructor, in the Business Administration and Management Department (budget code 19-2350-115) for the Fall semester of the 1988-89 academic year, to teach BUS 101, for a total of three (3) contact hours, at the rate of \$315 per contact hour, for a total salary of \$945.
- (b) Lori Saporito be appointed Adjunct Instructor, in the Dental Auxiliaries Department (budget code 19-2130-115) for the Fall semester of the 1988-89 academic year, to teach DHY 211, for a total of one (1) contact hour, at the rate of \$315 per contact hour, for a total salary of \$315.
- (c) Salvatore J. Calcaterra be appointed Adjunct Instructor, in the English Department (budget code 19-2210-115) for the Fall semester of the 1988-89 academic year, to teach RDG 009 and RDG 011, for a total of six (6) contact hours, at the rate of \$315 per contact hour, for a total salary of \$1,890.
- (d) Gertrude Coleman be appointed Adjunct Instructor, in the English Department (budget code 19-2210-115) for the Fall semester of the 1988-89 academic year, to teach RDG 009 and RDG 011, for a total of nine (9) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,835.
- (e) Sandra Drazinic be appointed Adjunct Instructor, in the English Department (budget code 19-2210-115) for the Fall semester of the 1988-89 academic year, to teach ENG 121 and ENG 010, for a total of nine (9) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,835.
- (f) Susan B. Wood be appointed Adjunct Instructor, in the English Department (budget code 19-2210-115) for the Fall semester of the 1988-89 academic year, to teach RDG Oll, for a total of six (6) contact hours, at the rate of \$315 per contact hour, for a total salary of \$1,890.
- (g) Shirley Wachtel be appointed Adjunct Instructor, in the English Department (budget code 19-2210-115) for the Fall semester of the 1988-89 academic year, to teach RDG 009 and RDG 011, for a total of nine (9) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,835.

- (h) John Poloski be appointed Adjunct Instructor, in the Hotel, Restaurant and Institution Management Department (budget code 19-2340-115) for the Fall semester of the 1988-89 academic year, to teach HRI 103, for a total of four (4) contact hours, at the rate of \$315 per contact hour, for a total salary of \$1,260.
- (i) Michael Beltranena be appointed Adjunct Instructor, in the History and Social Behavior Department (budget code 19-2230-115) for the Fall semester of the 1988-89 academic year, to teach POL 204, for a total of three (3) contact hours, at the rate of \$315 per contact hour, for a total salary of \$945.
 - (j) Robert Gugliara be appointed Adjunct Instructor, in the History and Social Behavior Department (budget code 19-2230-115) for the Fall semester of the 1988-89 academic year, to teach HIS 121, for a total of three (3) contact hours, at the rate of \$315 per contact hour, for a total salary of \$945.
 - (k) Gary Handerhan, Sr. be appointed Adjunct Instructor, in the History and Social Behavior Department (budget code 19-2230-115) for the Fall semester of the 1988-89 academic year, to teach POL 202, for a total of three (3) contact hours, at the rate of \$315 per contact hour, for a total salary of \$945.
 - (1) Patricia Payne be appointed Adjunct Instructor, in the History and Social Behavior Department (budget code 19-2230-115) for the Fall semester of the 1988-89 academic year, to teach CJU 203, for a total of nine (9) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,835.
 - (m) Joseph L. Ur be appointed Adjunct Instructor, in the History and Social Behavior Department (budget code 19-2230-115) for the Fall semester of the 1988-89 academic year, to teach CJU 203, for a total of three (3) contact hours, at the rate of \$315 per contact hour, for a total salary of \$945.
- (n) Rachelle Karger be appointed Adjunct Instructor, in the Modern Languages Department (budget code 19-2240-115) for the Fall semester of the 1988-89 academic year, to teach SPA 121 and SPA 122, for a total of six (6) contact hours, at the rate of \$315 per contact hour, for a total salary of \$1,890.

- (o) John Napoli be appointed Adjunct Instructor, in the Mechanical and Civil/Construction Engineering Department (budget code 19-2560-115) for the Fall semester of the 1988-89 academic year, to teach MEC 119, for a total of four (4) contact hours, at the rate of \$315 per contact hour, for a total salary of \$1,260.
- (p) Sandra Barreto be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 010, for a total of nine (9) contact hours, at the rate of \$320 per contact hour, for a total salary of \$2,880.
- (q) Maria-Isabel Gast be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 010, for a total of six (6) contact hours, at the rate of \$315 per contact hour, for a total salary of \$1,890.
- (r) Rita Kinkhabwala be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 010, for a total of nine (9) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,835.
- (s) Albert Mortola be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 013, for a total of eight (8) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,520.
- (t) Attila Nehez be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 010, for a total of nine (9) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,835.
- (u) Richard Pfister be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 123 and MAT 233, for a total of seven (7) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,205.

- (v) Natalie Rapacki be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 010, for a total of nine (9) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,835.
- (w) Laura Urban be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 010, for a total of three (3) contact hours, at the rate of \$315 per contact hour, for a total salary of \$945.
- (x) Aaron Walter be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 010, for a total of three (3) contact hours, at the rate of \$315 per contact hour, for a total salary of \$945.
- (y) Vivian Walter be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 010, for a total of three (3) contact hours, at the rate of \$315 per contact hour, for a total salary of \$945.
 - (z) Nancy C. Winant be appointed Adjunct Instructor, in the Mathematics Department (budget code 19-2530-115) for the Fall semester of the 1988-89 academic year, to teach MAT 009, for a total of eight (8) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,520.
 - (aa) Robert P. Loboda be appointed Adjunct Instructor, in the English Department (budget code 19-2210-115) for the Fall semester of the 1988-89 academic year, to teach ENG 121, for a total of nine (9) contact hours, at the rate of \$315 per contact hour, for a total salary of \$2,835.
- (bb) Joan Raike be appointed Adjunct Instructor, in the Nurse Education Department (budget code 19-2110-115) for the Fall semester of the 1988-89 academic year, to teach NUR 109 and assistance with laboratory demonstrations and practice on nursing, for a total of ten (10) contact hours, at the rate of \$909.88 per contact hour, for a total salary of \$9,098.88.

ACADEMIC LEAVE OF ABSENCE

- (a) Gertrude Harris, Assistant Professor, in the Educational Opportunity Fund Program (budget code 19-2920-112) be granted a disability leave of absence pursuant to the AFT Contract, Article V, Section A 1-b, for the time period September 1, 1988 to September 6, 1988.

 NOTE: This is an extension of a current disability leave as approved by the July Board of Trustees.
- (b) Mary Ann Miller, Professor, in Library Services (budget code 19-6100-112) be granted an unpaid leave of absence pursuant to the AFT Contract, Article V-B, Section 4, for the time period January 3, 1989 to January 2, 1990.

ACADEMIC RESIGNATION

- (a) Janice Karlen, Assistant Registrar, in the Registrar's Office (budget code 19-1120-112) effective September 16, 1988.
- (b) Vicki Kahn, Instructor, in the English As A Second Language Department (budget code 19-2280-114) effective August 30, 1988.
- (c) Robert Chamberlain, Assistant Professor, in the Radiography Education Department (budget code 19-2140-110) effective August 30, 1988.

NON-ACADEMIC APPOINTMENTS

- (a) Sharon Stephenson be appointed Junior Lab Coordinator H.R.I., in the Hotel, Restaurant and Institution Management Department (budget code 19-2340-131) for the fiscal year July 1, 1988 to June 30, 1989, at the annual salary of \$9,869 prorated to \$9,019, based on the effective starting date of September 28, 1988.

 NOTE: This is a 10-month, 35-hpw position.
- (b) Terrisa Peterson be appointed Departmental Secretary, in the Hotel, Restaurant and Institution Management Department (budget code 19-2300-130) for the fiscal year July 1, 1988 to June 30, 1989, at the annual salary of \$13,425 prorated to \$10,224, based on the effective starting date of September 28, 1988.
- (c) Linda Reina be appointed Departmental Aide, in the Police Department (budget code 19-0700-130) for the fiscal year July 1, 1988 to June 30, 1989, at the annual salary of \$11,546 prorated to \$8,660, based on the effective starting date of October 3, 1988.

Shireley Wang be appointed Lab Coordinator - Computer Science, in the Computer Science Department (budget code 19-2570-131), at the annual salary of \$15,881 (\$15,335 + \$546) prorated to \$2,567.24 (\$2,565.99 + \$91.25), for the time period September 28, 1988 to November 25, 1988 only.

NON-ACADEMIC TEMPORARY PERSONNEL

- Gertrude Winship, at the rate of \$5.50 per hour. (a)
- (b) David Seeber, at the rate of \$6.00 per hour.
- Shara Grumet, at the rate of \$6.00 per hour. (c)
- George Caspers, at the rate of \$6.00 per hour. (b)
- Jean Taylor, at the rate of \$7.00 per hour. (e)
- Reyna Bernal, at the rate of \$5.50 per hour. (f)
- Joseph De Mary, at the rate of \$7.00 per hour. (q)
- Jonathan Anderson, at the rate of \$5.50 per hour. (h)
- Robert Sheedy, at the rate of \$6.00 per hour. (i)
- Corin Turcus, at the rate of \$6.00 per hour. (j)
- Karen Valverde, at the rate of \$5.50 per hour. (k)
- Sharon Stephenson, at the rate of \$6.51 per hour. (1)
- Lola Koniuszy, at the rate of \$6.00 per hour. (m)
- (n) Gwendolyn Blackmond, at the rate of \$5.50 per hour.
- (o) Laura Catalfano, at the rate of \$6.50 per hour.
- (p) Laurie Szatkowski, at the rate of \$5.75 per hour.
- (q) Jamie Remacle, at the rate of \$6.00 per hour.
- (r) George Faso, at the rate of \$5.50 per hour.
- (s) Scheryl Fleming, at the rate of \$6.00 per hour.
- (t) Alyeece Zulin-Banoczi, at the rate of \$5.50 per hour.
- (u) Jane Fitzpatrick, at the rate of \$7.25 per hour.
- Elaine Schwartzkopf, at the rate of \$7.25 per hour. (V)
- (w) George Schaefer, at the rate of \$5.50 per hour.
- (x) Maxine Best, at the rate of \$5.50 per hour.
- Bernadette Appleby, at the rate of \$6.00 per hour. (y)
- Lorraine Baumgarten, at the rate of \$6.25 per hour. (z)
- Mary Forman, at the rate of \$6.50 per hour. (aa)
- Edwin Onyschak, at the rate of \$7.25 per hour. (bb)
- Kala Patel, at the rate of \$7.25 per hour. (cc)
- Jill Pechow, at the rate of \$5.75 per hour. Debbie Tuch, at the rate of \$6.50 per hour. (dd)
- (ee)
- Christiana Barone, at the rate of 6.00 per hour. (ff)
- William Borowinski, at the rate of \$6.00 per hour. (gg)
- Kathy French, at the rate of \$6.25 per hour. (hh)
- Dorothy Jennings, at the rate of \$6.00 per hour. (ii)
- Gesa Koch, at the rate of \$6.25 per hour. (jj)
- Joanne Kraus, at the rate of \$6.00 per hour. (kk)
- Michele Lawrence, at the rate of \$6.00 per hour. (11)
- Susan Nemeth, at the rate of \$6.00 per hour. (mm)
- James Sorenson, at the rate of 6.00 per hour. (nn)

Ann Tasy, at the rate of \$6.00 per hour. Edward Sullivan, at the rate of \$5.00 per hour. (pp) Stacy Rittenhouse, at the rate of \$5.00 per hour. (qq) Leslie Uman, at the rate of \$5.25 per hour. (rr) James Melnyk, at the rate of \$5.00 per hour. (ss) Mary Ann Borelli, at the rate of \$6.00 per hour. (tt) Terrisa Peterson, at the rate of \$7.38 per hour. (uu) Sonya Austin, at the rate of \$6.00 per hour. (vv) Alisa Douglas, at the rate of \$6.00 per hour. (ww) Millicent Copes, at the rate of \$6.00 per hour. (xx)Nancy Guzman, at the rate of \$6.00 per hour. (yy) Darelle Hooks, at the rate of \$6.00 per hour. (zz)Ritalyn Jorge, at the rate of \$6.00 per hour. (aaa) Wise Lumax, at the rate of \$6.00 per hour. (bbb) Nadine Riggs, at the rate of \$6.00 per hour. (ccc) Rosemary Filardi, at the rate of \$6.00 per hour. (bbb) Srimaha Tayawardena, at the rate of \$6.00 per hour. (eee) Sandeep Sardana, at the rate of \$6.50 per hour. (fff) Javier Piraneque, at the rate of \$6.50 per hour. (qqq) Parul Patel, at the rate of \$6.50 per hour. (hhh) Ashish Patel, at the rate of \$6.50 per hour. (iii) Manoj Makhijani, at the rate of \$6.00 per hour. (jjj) Nilesh Bhatti, at the rate of \$6.50 per hour. (kkk) Mayank Patel, at the rate of \$6.50 per hour. (1111)Geetha Bhatta, at the rate of \$6.00 per hour. (mmm) Marika Kalnory, at the rate of \$6.25 per hour. (nnn) Andrea Bourque, at the rate of \$6.25 per hour. (000) Trupti Patel, at the rate of \$6.00 per hour. (ppp) Rajeshri Masher, at the rate of \$6.25 per hour. (qqq) Robert Van Dusky, at the rate of \$6.25 per hour. (rrr) Galia Merhav, at the rate of \$6.25 per hour. (sss) Anthony Burngard, at the rate of \$6.25 per hour. (ttt) Sujal Wadhia, at the rate of \$6.25 per hour. (uuu) Daniel Shapiro, at the rate of \$6.25 per hour. (VVV) Enriquillo Landestoy, at the rate of \$6.25 per hour. (www) Laura DiPasquale, at the rate of \$6.00 per hour. (xxx)Margaret Drizga, at the rate of \$7.50 per hour. (yyy) Maria Grazul, at the rate of \$7.25 per hour. (ZZZ) Dawn LaFaso, at the rate of \$6.00 per hour. (aaaa) Robert Millosh, at the rate of \$6.00 per hour. (bbbb) Samina Shah Idi, at the rate of \$6.50 per hour. (cccc) Bret Weinstein, at the rate of \$6.25 per hour. (dddd) Samaria El, at the rate of \$5.50 per hour. (eeee) Kokila Warnasiri, at the rate of \$6.25 per hour. (ffff) Cherisse Hicks, at the rate of \$5.00 per hour. (gggg) Susane Kiefer, at the rate of \$5.00 per hour. (hhhh) Alex Whitfield, at the rate of \$5.00 per hour. (iiii) Rosanna Wieme, at the rate of \$6.00 per hour. (jjjjj) Lucas Guerra, at the rate of \$6.00 per hour. (kkkk) Robert Fillmore, at the rate of \$6.25 per hour. (11111)

Randall Baldwin, at the rate of \$6.00 per hour. (mmmm) (nnnn) Gloria Chen, at the rate of \$6.00 per hour. Usha Limbachia, at the rate of \$6.00 per hour. (0000) (pppp) Paul Madarasz, at the rate of \$6.00 per hour. Charles Reinbeck, at the rate of \$6.00 per hour. (qqqq) Edna Nellegar, at the rate of \$5.50 per hour. (rrrr) Suzanne Ruchelman, at the rate of \$5.50 per hour. (ssss) (tttt) Mulee Chen, at the rate of \$8.73 per hour. Cindy Wolff, at the rate of \$5.75 per hour. (uuuu) (VVVV) John Talpos, at the rate of \$6.00 per hour. (wwww) Margarita Suero, at the rate of \$6.00 per hour. Altagracia Garcia, at the rate of \$6.00 per hour. (xxxx) Amalia Claffey, at the rate of \$6.00 per hour. (yyyy) Jill Pechow, at the rate of \$6.25 per hour. (ZZZZ) Kapil Soin, at the rate of \$6.00 per hour. (aaaaa) John Talpos, at the rate of \$6.00 per hour. (bbbbb) (ccccc) Cenk Yucel, at the rate of \$5.25 per hour. Martin Kravarik, at the rate of \$6.00 per hour. (ddddd) Dorothy Brown, at the rate of \$6.00 per hour. (eeeee) Emily Benziger, at the rate of \$6.00 per hour. (fffff) Shilpi Patel, at the rate of \$6.00 per hour. (qqqqq) Ann Marie Greco, at the rate of \$6.00 per hour. (hhhhh) Robert O'Brien, at the rate of \$6.00 per hour. (iiiiii) James Campion, at the rate of \$6.25 per hour. (jjjjjj) James Keller, at the rate of \$6.50 per hour. (kkkkk) Johanna Larkin, at the rate of \$6.25 per hour. (111111)

NON-ACADEMIC CORRECTIVE RESOLUTION

- (a) Lynn Livingston, Departmental Secretary, in the History and Social Behavior Department (budget code 19-2200-130) at an annual salary of \$12,700, be corrected to an annual salary of \$13,425 for the time period August 24, 1988 to June 30, 1989.
- (b) Mary Silva, Word Processing Specialist, in the Correspondence Center (budget code 19-1140-130) at an annual salary of \$14,275, be corrected to an annual salary of \$15,335 for the time period September 1, 1988 to June 30, 1989.

(c) That the following salaries be corrected on the AFSCME salary listing, as approved by the Board of Trustees on August 23, 1988, beginning with the name Chaloka, M. and ending with the name Wood, T., for the indicated amounts, on the effective dates listed below.

Name	Effective April 1, 1988	Effective July 1, 1988	Difference
Chaloka, M.	from: \$10,889	from: \$11,651	April 1: + \$8.00
	to: 10,897	to: 11,660	July 1: + 9.00
Berls, L.	N/A	from: 11,216 to: 11,211	April 1: N/A July 1: - \$5.00
Gorda, P.	N/A	from: 11,216	April 1: N/A
(Marrero)		to: 11,211	July 1: - \$5.00
Herder, A.	from: \$13,291	from: \$14,221	April 1: + \$209
	to: 13,500	to: 14,445	July 1: + 224
Koppel, N.	from: \$ 8,673	from: \$ 9,280	April 1: + \$401
	to: 9,074	to: 9,709	July 1: + 429
Sorrentino, B.	from: \$15,798+499=\$16,297	from: \$17,403+499=\$17,902	April 1: + \$9.00
	to: \$15,807+499=\$16,306	to: \$17,412+499=\$17,911	July 1: + 9.00
Uhl, D.	from: \$18,852	from: \$20,172	April 1: + \$200
	to: 19,052	to: 20,386	July 1: + 214
Westrol, H.	from: \$17,500	from: \$18,725	April 1: - \$ 14
	to: 17,486	to: 18,710	July 1: - 15
Wolf, P.	from: \$14,988	from: \$16,037	April 1: + \$100
	to: 15,088	to: 16,144	July 1: + 107
Wood, T.	from: \$14,733	from: \$15,764	April 1: + \$100
	to: 14,833	to: 15,871	July 1: + 107

NOTE: The above salaries were incorrectly reported on the AFSCME salary listing.

As a result, the total dollar change for April 1, 1988 is plus \$1,013 and the total dollar change for July 1, 1988 is plus \$1,074, for a grand total of plus \$2,087.

NON-ACADEMIC LEAVES OF ABSENCE

- (a) Robert J. Burke, Custodian, in the Custodial Department (budget code 19-7200-160) be granted a disability leave of absence, pursuant to the Teamster Contract, Article XIII, Section G, for the time period August 30, 1988 to September 12, 1988.
- (b) Vendel Gastgeber, Mechanic II, in the Maintenance Department (budget code 19-7300-160) be granted a disability leave of absence, pursuant to the Teamster Contract, Article XIII, Section G, for the time period September 12, 1988 to October 14, 1988.

 NOTE: This is an extension of a current disability leave of absence.
 - (c) Mary Perri, Custodian, in the Custodial Department (budget code 19-7200-160) be granted a disability leave of absence, pursuant to the Teamster Contract, Article XIII, Section G, for the time period September 1, 1988 to September 6, 1988.

 NOTE: This is an extension of a current disability leave of absence.
 - (d) Michael Simala, Mechanic I, in the Maintenance Department (budget code 19-7300-160) be granted a disability leave of absence, pursuant to the Teamster Contract, Article XIII, Section G, for the time period August 29, 1988 to September 16, 1988.
 - (e) Giacome Tenace, Senior Lab Coordinator, in the English As A Second Language Department (budget code 19-2280-130) be granted an unpaid leave of absence, pursuant to the AFSCME Contract, Article VII, Section B-2, for the time period September 1, 1988 to December 30, 1988.

CHANGE IN NON-ACADEMIC LEAVE OF ABSENCE

(a) That the disability leave of absence for Veonnie Easley, Junior Account Clerk, in the Business Office (budget code 19-0310-130) which was approved at the May 31, 1988 Board of Trustees meeting, for the time period June 1, 1988 to November 1, 1988, be changed to the time period June 1, 1988 to September 15, 1988.

NON-ACADEMIC CHANGE OF STATUS

- (a) Marie Chaloka, Account Clerk, in the Business Office (budget code 19-0310-130) at an annual salary of \$11,660 for thirty (30) hours per week, be changed to Student Accounting Assistant in the Business Office, at an annual salary of \$15,335 for thirty-five (35) hours per week, prorated to \$12,435, for the time period September 9, 1988 to June 30, 1989.
- (b) Nannette Koppel, Department Secretary, in the English As A Second Language Department (budget code 19-2280-130) at an annual salary of \$9,709 for twenty-five (25) hours per week, be changed to (budget code 19-2200-130) at an annual salary of \$14,087 for thirty-five (35) hours per week, prorated to \$11,739, for the time period September 1, 1988 to June 30, 1989.

NON-ACADEMIC RESIGNATION

- (a) Kevin Walker, Warehouseperson II, in the Receiving Department (budget code 19-7600-160) effective August 20, 1988.
- (b) Melissa May, Departmental Secretary, in the Student Activities Department (budget code 19-1140-130) effective September 27, 1988.
- (c) Miguel Rodriguez, Engineering Lab Coordinator, in the Electrical Engineering Technology Department (budget code 19-2550-131) effective September 30, 1988.

NON-ACADEMIC TERMINATION

- (a) Jose Illa, Mail Carrier, in the Printing, Publications and Mail Services Department (budget code 19-0500-130) effective September 13, 1988.
- (b) Bernard Meenan, Warehouseperson II, in the Receiving Department (budget code 19-7600-160) effective September 2, 1988.
- (c) Constance O'Brien, Library Assistant, in Library Services (budget code 19-6100-130) effective September 16, 1988.

GRANTS AND SPECIAL PROJECTS PERSONNEL

Appointments

- (a) Marlene Fineman be appointed Job Developer, Project Cooperative Education for Technical Engineering Majors, in the Cooperative Education Department (budget code (50%) 59-3733 FJ-130) and (50%) 19-2910-126) for the time period September 6, 1988 to June 30, 1989, at an annual salary of \$18,200 prorated to \$15,050.
- (b) Mary O'Mara be appointed Assistant Director of Computer Training, Project CARE, in the Institute for Management and Technical Development (budget code 59-3419 BJ-126) for the time period October 17, 1988 to June 30, 1989, at an annual salary of \$26,000 prorated to \$18,505.55.
- (c) Paola Snyder be appointed Senior Office Worker, Division of Community Education (budget code 59-3806 DJ-150) for the time period October 1, 1988 through October 31, 1988, at an hourly salary of \$6.00 for eighteen (18) hours per week, and (budget code 59-3807 CJ-150) for the time period October 1, 1988 through October 31, 1988, at an hourly salary of \$6.00 for seventeen (17) hours per week, prorated to \$2,730.
 - (d) Myrtle Burgess be appointed Teacher Aide, Project ESP, in the Division of Community Education (budget code 59-3813 CM-130) for the time period September 28, 1988 to June 30, 1989, at an annual salary of \$14,445 prorated to \$11,004.84.
 - (e) Dorothy Cole be appointed Coordinator in the Displaced Homemaker Center, in the Division of Community Education (budget code 59-3806 DJ-126) for the time period October 1, 1988 to December 31, 1988, at an annual salary of \$20,630 prorated to \$5,159.70.
 - (f) Odessa Peoples Davis be appointed Coordinator of the Clerk Typist Training Program, in the Division of Community Education (budget code 59-3811 CM-126) for the time period October 1, 1988 to January 31, 1989, at an annual salary of \$28,120 prorated to \$9,409.
 - (g) Ruth Lapidow be appointed Coordinator/Teacher, Project POST, in the Division of Community Education (budget code 59-3814 CO-126) for the time period October 1, 1988 to October 31, 1988, at an annual salary of \$21,000 prorated to \$1,777.

- (h) Emily Salis be appointed Teacher Aide, Project FIST PLUS, in the Division of Community Education (budget code 59-3293 DJ-130) for the time period September 28, 1988 to December 31, 1988, at an annual salary of \$14,445 prorated to \$3,779.44.
- (i) Evelyn Muniz be appointed Administrative Assistant, project Minority Access to the Professions, in the Minority Student Affairs Department (budget code 59-3728 FJ-130) for the time period October 3, 1988 to June 30, 1989, at an annual salary of \$17,275 prorated to \$12,953.85.

Part-Time Appointment

- (a) Antonio Osorio be appointed Teacher Aide, in the Perth Amboy Community Career Center for the Employability Skills Program (budget code 59-3813 CM-130) for twenty (20) hours per week, at the hourly rate of \$7.94, for the time period September 26, 1988 to June 30, 1989.
- (b) Adele Rincon be appointed Bilingual Peer Advisor, Displaced Homemaker Center, in the Division of Community Education (budget code 59-3806 DJ-150) for the time period October 1, 1988 to December 31, 1988, at an hourly salary of \$7.33 prorated to \$1,906.
- (c) Joan Raike be appointed Project Coordinator for Project HELP III (budget code 59-3509 EO-126) at an hourly salary of \$19.23 for twenty (20) hours per week, not to exceed \$3,308 for the time period October 1, 1988 to November 30, 1988.
- (d) Karen Johnson be appointed Secretary for Project HELP III (budget code 59-3509 EO-130) at an hourly salary of \$5.38 for fifteen (15) hours per week, not to exceed \$694 for the time period October 1, 1988 to November 30, 1988.

Change of Status

(a) Dorothy Cole, Coordinator, in the Displaced Homemaker Center (budget code 59-3806 DJ-126) at an annual salary of \$19,280, for the time period July 1, 1988 to September 30, 1988, be changed to an annual salary of \$20,630 prorated to \$635.04, for the time period September 21, 1988 to September 30, 1988.

NOTE: The above salary change represents a 7 percent annual increase.

- (b) Ruth Lapidow, Basic Skills Teacher, Project POST (budget code 59-3287 CO-112) for twenty-four (24) hours per week, from October 1, 1987 to September 30, 1988, at the rate of \$10.99 per hour, be changed to Coordinator/ Teacher, Project POST (budget code 59-3287 CO-126) for thirty-five (35) hours per week, from September 1, 1988 to September 30, 1988, at the rate of \$11.54 per hour, not to exceed \$1,777.
- (c) Odessa Peeples-Davis, Director, Project POST (budget code 59-3287 CO-126) at an annual salary of \$26,280, be changed to Coordinator, Clerk Typist Training Program (budget code 59-3811 CM-126) at an annual salary of \$26,280 prorated to \$2,223.76, for the time period September 1, 1988 to September 30, 1988.

Resignation

(a) Maris Chavenson, Job Placement Assistant (budget code 59-3731 FU-150) in the Counseling and Placement Department, effective August 26, 1988.

Compensation

(a) That Richard Strugala be compensated in the amount equivalent to two contact hours for \$1,020 for completion of work in support of the 3-E Commission during June, July and August 1988 (budget code 12-019886-660).

Termination

(a) Joan Brady, Acting Director, Perth Amboy Community Career Center, in the Division of Community Education (budget code 19-2962-120) effective September 30, 1988.

Stipend

WHEREAS, the Board of Trustees of Middlesex County College has received and accepted a grant from the State of New Jersey entitled, "Death and Technology: A History of Medicine Course Development;" and

WHEREAS, as a provision of said grant, an external consultant is to be employed to provide an evaluation of the project both to the College and to the State of New Jersey; and

WHEREAS, Professor George Rappaport of Wagner College is so recognized and identified,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Trustees of Middlesex County College does hereby appoint Professor George Rappaport of Wagner College as a consultant to provide an evaluation of the project, "Death and Technology: A History of Medicine Course Development" on August 16, 1988 for a total fee of \$300 (budget code 59-3609 EJ-255).

Stipend

WHEREAS, the Board of Trustees of Middlesex County College has received and accepted a grant from the State of New Jersey entitled, "Project MAPS" (Minority Access to the Professions); and

WHEREAS, as a provision of said grant, consultants are to be employed to provide Student Workshop Leadership to the project; and

WHEREAS, Mr. Leslie Carter, Ms. Gail Fischer, Mr. Victor Vega, Mr. James Conyers and Mr. Hector Bonilla were selected to provide Student Workshop Leadership to participants in Project MAPS at a Scholars Retreat sponsored by Middlesex County College on August 26, 27 and 28, 1988,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Trustees of Middlesex County College does hereby appoint Mr. Leslie Carter, Ms. Gail Fischer, Mr. Victor Vega, Mr. James Conyers and Mr. Hector Bonilla as consultants to provide Student Workshop Leadership to participants in Project MAPS for the period August 26, 27 and 28, 1988 at the following rates (budget code 59-3728 FJ-600):

Leslie Carter	\$225.00
Gail Fischer	225.00
Victor Vega	225.00
James Conyers	100.00
Hector Bonilla	100.00

Stipend

WHEREAS, the Board of Trustees of Middlesex County College has received and accepted a grant from the State of New Jersey entitled, "Project Central Connections;" and

WHEREAS, as a provision of said grant, consultants are to be employed to provide workshop consultation to the regional faculty served through "Project Central Connections;" and

WHEREAS, Dr. Barbara Cordoni of Southern Illinois
University-Carbondale, Dr. Drake Duane of the Institute for
Human Development and Behavior Neurology, Dr. Loring
Brinkerhoff of the University of Connecticut, Dr. Thomas
Bryne of Curry College, Dr. Harrison Morsan of Mercer County
Community College, Professor Georgeanne duChossis of New York
University, Professor Joan Cook of the County College of
Morris and Ms. Marlene Fineman of Middlesex County College
have been so identified,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Trustees of Middlesex County College does hereby appoint Dr. Barbara Cordini, Dr. Drake Duane, Dr. Loring Brinkerhoff, Dr. Thomas Bryne, Dr. Harrison Morsan, Professor Georgeanne duChossis, Professor Joan Cook and Ms. Marlene Fineman as workshop consultants to present a faculty development program to the regional faculty of Project Central Connections on October 18, 1988 for a total fee of \$1,900.00 as hereunder defined (budget code 59-3729 FJ-255):

Dr. Barbara Cordini	\$	700.00
Dr. Drake Duane		500.00
Dr. Loring Brinkerhoff		100.00
Dr. Thomas Bryne		100.00
Dr. Harrison Morsan		100.00
Professor Georgeanne duChossis		100.00
Professor Joan Cook		100.00
Ms. Marlene Finemann	0.2	200.00
	\$1	,900.00

Dr. Fox moved, seconded by Mrs. Northington, that the following adjustments be approved in faculty pay due to their participation in this summer's Project Gifted program, beginning with the name Prof. Jack Waintraub and ending with the name Prof. Frank Rubino, for the indicated amounts listed below.

NAME WORKSHOP ORIGINAL ACTUAL ADJUSTMENT

Prof. Jack Waintraub Electronics \$608.00 \$680.00 +\$ 72.00

Prof. Trace Gerow Biology 544.00 612.00 + 68.00 Prof. Harold Gladstone Chemistry 544.00 612.00 + 68.00 (both of the above had additional instructional hours)

Prof. Frank Rubino Computer
Graphics \$1,088.00 \$1,360.00 +\$272.00
(for 8 additional instructional hours over the 2-week session)

After discussion, the motion was unanimously carried.

Dr. Fox moved, seconded by Mrs. Northington, that the attached list of proposed courses be approved for September 1988 in the Division of Community Education, beginning with the name Amenuvor, Lotsu and ending with the name Sheehan, Patricia, for a total amount of \$30,422.98. After discussion, the motion was unanimously carried.

Dr. Fox moved, seconded by Mrs. Northington, that the invoice for services rendered by the firm of Jackson, Lewis, Schnitzler and Krupman, in accordance with the Board resolution of November 17, 1987, for the period July 1, 1988 through July 31, 1988 relating to collective bargaining and other personnel considerations, be approved in the amount of \$2,967.40. After discussion, the motion was unanimously carried.

Dr. Fox moved, seconded by Mrs. Northington, for adoption of the following resolution:

WHEREAS, an action was instituted by George Dean against Middlesex County College, in the Superior Court, Law Division, Special Civil Part, Middlesex County, Docket No. DC-387156-88 alleging that certain monies were due him from Middlesex County College; and

WHEREAS, the College filed an Answer disputing the allegations; and

WHEREAS, it appears that the further cost of defending the action through trial may approximate or exceed the cost for which the College may now settle the matter; and WHEREAS, counsel for the reasons expressed in the letter dated August 30, 1988 to the Vice President for Administration and Finance and the Assistant to the President for Employee Relations, Personnel and Administrative Services has recommended settlement of the action; and

WHEREAS, George Dean by his attorney has indicated he will accept settlement of the matter for the sum of ONE THOUSAND THREE HUNDRED NINETY-THREE DOLLARS AND SIXTEEN CENTS (\$1,393.16) in consideration of which George Dean will issue a release to Middlesex County College,

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Middlesex County College that the settlement of the above action is approved and the College administration is authorized to issue a check in the sum of ONE THOUSAND THREE HUNDRED NINETY-THREE DOLLARS AND SIXTEEN CENTS (\$1,393.16) in consideration of a release in form satisfactory to counsel to the College; and

BE IT FURTHER RESOLVED that the College administration and counsel to the College are authorized to execute whatever documents are required to achieve the foregoing settlement and take whatever other action may be required to achieve the foregoing settlement.

After discussion, the motion was unanimously carried.

Dr. Fox moved, seconded by Mrs. Northington, that the attached Division of Student Services payroll be approved, beginning with the name Andes, Phoebe and ending with the name Zaepfel, Kay, for a total amount of \$3,000.50, for academic advisement for the Fall 1988 semester (budget code 19-1120-155). After discussion, the motion was unanimously carried.

Dr. Fox moved, seconded by Mrs. Northington, that the attached Division of Continuing Education and Instructional Resources payroll be approved, beginning with the name Acquista, Nicholas and ending with the name Stephenson, Sharon, for a total amount of \$615,941.99 for the payroll period September 6, 1988 through December 16, 1988. After discussion, the motion was unanimously carried.

Dr. Fox moved, seconded by Mrs. Northington, that the following list of individuals beginning with the name Joe Anania and ending with the name Joanne Taurus be approved for payment in the indicated amounts below, due o completed assignments for the Institute (budget code 19-2990-116).

Name	Amount
Joe Anania	\$ 945.00
Angie Deieso	240.00
Peggy Grant	800.00
Kathy Molnar	1,155.00
Rhonda Slawinski	500.00
Joanne Taurus	900.00

After discussion, the motion was unanimously carried.

Dr. Fox moved, seconded by Mrs. Northington, that the following payroll ending August 26, 1988, beginning with the name Balabkins, Xenia and ending with the name Waintraub, Jack for the Academic Advising Center, be approved, for a total amount of \$4,987.25 (budget code 19-2930-155) for the summer 1988 (July 1 - August 26, 1988) period.

Name	Amount
Balabkins, Xenia	\$ 790.50
Beyer, David	977.50
Buscemi, Elaine	42.50
deUriarte, Brian	111.50
Holt, Theresa	157.25
Nolan, Raymond	374.00
Pearse, Irene	178.50
Peterson, Arthur	726.75
Rehbein, Edith	1,058.25
Strugala, Richard	115.75
Thompson, Selina	391.00
Waintraub, Jack	63.75

After discussion, the motion was unanimously carried.

Dr. Fox moved, seconded by Mrs. Northington, that the following adjustments be paid to Middlesex County College staff employed in the Computer Center (budget code 19-1720-126).

Name	Amount
Tom Blaney	\$1,680.17
Dorothy Bridges	398.56
Frank Brylinski	436.55
Mary O'Mara	576.55
Louise Douros	880.48
Cecilia Espinoza	731.37
Joan Hondowicz	358.62
Robert Pajauis	805.89
Total	\$5,868.19

Stipend

Mrs. Valenti moved, seconded by Dr. Brinson, that Dr. Janice Ruffin be approved for a stipend not to exceed \$2,000 for staff development on August 29, September 12, September 26, October 31 and December 12 budget code 19-0800-600).

NOTE: Travel, lodging and expenses not to exceed the total amount of \$2,000.

After discussion, the motion was unanimously carried.

Mrs. Valenti moved, seconded by Dr. Brinson, that Dr. Ann Lucas be appointed for a staff development program for October 27 and 28, 1988 in the amount not to exceed \$1,800, inclusive of expenses (budget code 19-0201-330). After discussion, the motion was unanimously carried.

EDUCATION COMMITTEE

Mrs. Valenti moved, seconded by Mr. Coughlin, for adoption of the following resolution:

WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the County of Middlesex (hereinafter referred to as the Service Delivery Area) have entered into a contract for the operation of a program entitled Employability Skills Preparation pursuant to an agreement between the Service Delivery Area and the New Jersey Department of Labor, Employment and Training Administration, and pursuant to the Jobs Training Partnership Act of 1983, for the period commencing September 1, 1988 and concluding June 30, 1989; and

WHEREAS, a proposal entitled Employability Skills Preparation has been submitted by the College administration and agreed to by the Service Delivery Area in the amount of \$98,800.00; and

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

WHEREAS, the Board has determined that the operation of a program entitled Employability Skills Preparation is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. The Board approves the proposal for the operation of the program entitled Employability Skills Preparation pursuant to the provisions of the Jobs Training Partnership Act of 1983, as submitted by the administration of Middlesex County College to the County of Middlesex for the period September 1, 1988 through June 30, 1989 in the total amount of \$98,800.00.
- The Board authorizes the College President and/or her designee to execute the contract.

After discussion, the motion was unanimously carried.

Mrs. Valenti moved, seconded by Dr. Brinson, for adoption of the following resolution:

WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the John F. Kennedy Medical Center, the Robert Wood Johnson Rehabilitation Institute (hereinafter referred to as the "Medical Center") have entered into a contract for the operation of an Office Skills Program for Handicapped Individuals for the period commencing October 1, 1988 and concluding September 30, 1989; and

WHEREAS, a proposal has been submitted by the College administration and agreed to by the Medical Center in the amount of \$55,250; and

WHEREAS, the Board has determined that the operation of an Office Skills Program for Handicapped Individuals is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. That the Board approves the proposal for the operation of an Office Skills Program for Handicapped Individuals, as submitted by the administration of Middlesex County College to the John F. Kennedy Medical Center, The Robert Wood Johnson Rehabilitation Institute, for the period October 1, 1988 through September 30, 1989, in the amount of \$55,250.
- The Board herein ratifies the contract executed by the College President and the Medical Center.

Mrs. Valenti moved, seconded by Dr. Brinson, for adoption of the following resolution:

WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the State of New Jersey (hereinafter referred to as the "State") have entered into a contract for a program entitled A Training Project for Program Technicians Working with the Profoundly Retarded Adult, pursuant to Title XX of the Social Security Act, as amended, to be commenced on 1 July 1988 and concluded on 30 June 1989; and

WHEREAS, a proposal entitled A Training Project for Program Technicians Working with the Profoundly Retarded Adult, has been submitted by the College administration and agreed to by the State in the amount of \$66,172.00; and

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

WHEREAS, the Board has determined that the said agreement is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. The Board approves the proposal for the operation of a Title XX Social Security Act program entitled A Training Project for Program Technicians Working with the Profoundly Retarded Adult, as submitted by the administration of Middlesex County College to the State of New Jersey for the period 1 July 1988 through 30 June 1989 in the total amount of \$66,172.00.
- 2. The Board ratifies the contract executed by the College President and the State of New Jersey.

After discussion, the motion was unanimously carried.

Mrs. Valenti moved, seconded by Dr. Brinson, for adoption of the following resolution:

WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the State of New Jersey, Department of Education, Division of Adult Education (hereinafter referred to as the "State") have entered into an agreement pursuant to the Adult Basic Education Act (P.L. 91-230) and pursuant to Section 18A:50-12 of the High School Equivalency Act, for the operation of an Adult Basic Skills Training Program, for the period July 1, 1988 through June 30, 1989; and

WHEREAS, a project entitled Adult Basic Skills has been submitted by the College administration and agreed to by the State in the amount of \$38,756.00; and

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

WHEREAS, the Board has determined that the operation of an Adult Basic Skills Training Program is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. The Board approves the proposal for the operation of an Adult Basic Skills Training Program pursuant to the Adult Basic Education Act (P.L. 91-230) and pursuant to Section 18A:50-12 of the High School Equivalency Act, as submitted by the administration of Middlesex County College to the State of New Jersey, Department of Education, Division of Adult Education, for the period July 1, 1988 to June 30, 1989.
- 2. The Board herein ratifies the contract executed by the College President and the State of New Jersey in the amount of \$38,756.00.

After discussion, the motion was unanimously carried.

Mrs. Valenti moved, seconded by Dr. Brinson, for adoption of the following resolution:

WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the State of New Jersey, Department of Higher Education, (hereinafter referred to as the "State") have entered into a contract for the operation of a project entitled Customer Information Control System (CICS), for the period commencing July 1, 1988 and concluding June 30, 1989; and

WHEREAS, a proposal entitled Customer Information Control System (CICS) has been submitted by the College administration and agreed to by the State in the amount of \$78,000.00; and

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

WHEREAS, the Board has determined that the operation of a project entitled Customer Information Control System (CICS) is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1. The Board approves the proposal for the project entitled Customer Information Control System (CICS) as submitted by the administration of Middlesex County College to the State of New Jersey, for the period July 1, 1988 through June 30, 1989, in the total amount of \$78,000.00
 - The Board herein ratifies the contract executed by the College President and the State of New Jersey.

After discussion, the motion was unanimously carried.

FINANCE COMMITTEE

Mr. Coughlin moved, seconded by Mr. Meszaros, that a progress payment be authorized to the firm of Coopers and Lybrand for examination of the accounts and records of the Board of Trustees of Middlesex County College for the fiscal year ended June 30, 1988, including Current Unrestricted Fund, Current Restricted Fund (Special Projects) and Plant Fund in the amount of \$10,000.00.

Total contract	\$37,100.00
Payments to date	\$10,000.00
Payment authorized #2	10,000.00
Balance of contract	17,100.00
Total	\$37,100.00

Mr. Coughlin moved, seconded by Mrs. Northington, that the invoice for services rendered by the firm of Wilentz, Goldman & Spitzer for the period January 1, 1988 to June 30, 1988 be approved for payment in the amount of \$35,724.52.

Legal services rendered from 1/1/88 to 6/30/88 for normal operations of Middlesex County College	\$19,375.00
Legal services rendered from 1/1/88 to 6/30/88 for capital projects at Middlesex County College	1,700.00
Services rendered from 1/1/88 to 6/30/88 relating to federal and state regulatory requirements, labor, union and other personnel-related matters at Middlesex County College	11,250.00
Services rendered from 1/1/88 to 6/30/88 relating to asbestos removal projects at Middlesex County College	2,400.00
Total disbursements from 1/1/88 to 6/30/88	999.52
Total	\$35,724.52

After discussion, the motion was unanimously carried.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

President Edwards reviewed her report, August 24 to September 27, 1988, which was provided to Board members. (Copy attached to Minutes.)

AUDIENCE

Chairman Marino invited comments from the audience. There were close to 150 people in the audience and comments were expressed by approximately 15 faculty, teamsters and students.

Josephine Lamela, AFT president, stated that the Union is prepared to negotiate in good faith and requested the Board to be responsive to the Union's concerns and resume meaningful negotiations.

Joseph Jolanda, member of the Teamsters' union, stated that after prolonged negotiations, the latest college offer of 4.2 percent was unacceptable. He submitted a petition signed by members of the Union requesting the Board's intervention and assistance with negotiations. (Petition filed with supporting papers.)

Other members of the audience who expressed points of view were: Michael Grant, student; Jane Liefert, faculty member in the Computer Department; Frank Schultz, faculty member in the Computer Department; Alan Sherman, faculty member in the Chemistry Department; John Kenny, faculty member in the History Department; Linda Bridge, member Teamsters' union; Ray Peterson, Middlesex County AFL-CIO Labor Council, who offered his services in reaching an amicable agreement; Jim Morgan, faculty member in the Theater Department, and several students, one of whom presented a petition signed by students urging that both parties bargain in good faith to resolve their differences. (Petition filed with supporting papers.)

Chairman Marino expressed the Board's conviction that the college's excellent reputation is due to the best efforts of faculty, teamsters and all staff, stating that this belief has guided negotiations over the years. It has long been a policy of the Board not to engage in the collective bargaining process. He stated that the Teamsters and the administration have reached agreement on noneconomic issues, that the AFT and the administration have reached agreement on all noneconomic issues except four. He strongly endorsed the recommendation that it is in the Board's interest to reach a prompt and fair settlement. For that reason, impasse has been declared and a mediator called in to work towards a prompt and fair settlement.

Chairman Marino thanked all who attended. The next regular meeting of the Board of Trustees will be October 25, 1988.

There being no further business, the meeting was adjourned at 9 p.m.

This page not used!

Transaction of the second seco

MIDDLESEX COUNTY COLLEGE

DIVISION OF COMMUNITY EDUCATION PROPOSED BOARD PAYROLL

	September, 1988		HOURLY/ CONTACT	
COURSE	NAME	DATE	RATE	SALARY
Unix Operating System	Amenuvor, Lotsu	9/30-12/16	20.	\$500.00
Customer Relations	Baio, Louis	10/29	16.	96.00
Awkward Relationship	Bar-David, Lucille Guth	10/20	16.	24.00
Child's Play	Bar-David, Lucille Guth	10/27	16.	24.00
When a Friend Dies	Bar-David, Lucille Guth	10/27	16.	24.00
Computer Widows	Bar-David, Lucille Guth	10/27	16.	24.00
Controlling	Beal, James	10/29	25.	150.00
Marketing	Beal, James	10/15	25.	150.00
Intro to Commercial Fiction	Bond, Chris	9/20-12/27	22.	660.00
You've Been Elected PR Chair	Bothwell, Leona	10/5-11/2	18.	225.00
Grants Development	Brady, Joan	9/31-12/31 3	315.cont	2835.00
Intro to Travel & Tourism	Brommer, Verna	10/4-11/22	15.	240.00
Exercise your Mind	Bullock, Sylvester	10/20-11/3	18.	108.00
How Top Management Works	Carter, David	10/3-11/21	25.	525.00
Office Telephone Techniques	Carter, Shelia	10/20-10/27	18.	72.00
Introduction to Film	Chakravarty, Sumita	10/17-12/5	15.	240.00
International Communications	Chakravarty, Sumita	10/5-12/1	15.	240.00
Counseling Parents/Exceptional Children	Corbo, Catherine	10/4-10/25	14.	112.00
Directing	Cullinane, Daniel	10/22	34.	204.00
Selling	Cullinane, Daniel	10/3-11/21	34.	476.00
All about Color Slides	Cullinen, John	9/23-11/4	20.17	458.86
GRE Preparation Verbal	Cuthbert, Barbara	10/20-11/10	17.	170.00
Lotus 1 2 3	Daniels, William	10/3-11/7	26.	520.00
Fundamentals of Data Processing	Daniels, William	10/6-11/3	26.	325.00
Typing for Beginners	Davis, Odessa Peeples	10/17-12/5	24.	576.00
Computers Made Simple	Day, Gloria	10/6-11/3	20.	200.00

COMMUNITY EDUCATION PROPOSED SEPT. 88 BOARD PAYROLL Page 2

Computers in the Afternoon	DeCesare, Lawrence	10/4-11/1	13.	130.00
Framework II	Drabik, Paul	10/3-11/7	Fixed	580.00
Purchasing	Fenner, Robert	10/4-11/15	20.	280.00
Organizing	Fischer, John	10/15	23.	138.00
First Line Management	Fischer, John	10/4-11/8	23.	414.00
Productivity and Quality	Fischer, John	10/3-11/14	23.	276.00
IBM Basic	Frasca, Patricia	10/4-11/3	15.	300.00
Scuba Diving	Fuersich, Bernard	10/6-12/15	15.	450.00
Data Base Programming	Furman, Lawrence	10/3-11/7	18.	360.00
Irish Poetry & Literature	Gash, Philamena	10/27-11/3	12.	48.00
Communications	Glass, Joyce	9/21-10/5	18.	108.00
Intro to Parapsychology	Golden, Carol Lei Sands	9/15-10/17	18.	279.00
Math Review	Greenberg, William	10/5-11/9	20.	240.00
Advanced Workshop/Commerical Novel	Greenfield, Irving	9/20-12/27	25.	750.00
Short Story Writing	Greenfield, Irving	10/6-12/15	25.	750.00
Learn to Prepare Income Tax	Hanarty, Ann	9/20-11/29	Fixed	450.00
Writing Workshop for TV, Pictures, Theater	Haas, Richard	9/20-12/27	22.	660.00
Stenoscript ABC	Hannon, Dorothy	10/5-12/21	17.	510.00
Tenants Know your Rights	Herchenroder, Jane	10/18	20.	50.00
Voice I	Hughes, Winston	10/5-11/16	18.	252.00
Bookkeeping for Small Business	Jonas, Louis	10/4-10/18	20.	120.00
Marketing an Overview	Jonas, Louis	10/8	20.	120.00
Financial Planning/ Divorced and Widowed	Mangat, Kary	10/18	15.	37.50
Airbrush Basic	Morrison, Peter	9/27-11/8	20.	455.00
Designing Home Interiors	Morrison, Peter	10/5-12/7	20.	400.00

COMMUNITY EDUCATION
PROPOSED SEPT.88 BOARD PAYROLL
Page 3.

Conversational German	Karger, Rachelle	10/4-11/8	18.	216.00
Conversational Spanish	Karger, Rachelle	10/4-11/8	18.	216.00
Conversational Frechh	Karger, Rachelle	10/6-11/10	18.	216.00
OAG & Reservations	Kilinski, William	10/5-11/23	15.	240.00
Geography	Kilinski, William	10/6-11/17	15.	210.00
Salary Benefizs Administration	Laday, Jerome	11/5	15.	90.00
Selecting & Interviewing	Laday, Jerome	10/15	15.	90.00
Employment Relations	Lahara, Richard	10/19	20.	120.00
Personnel an Overview	Lahara, Richard	10/8	20.	120.00
Bookkeeping Fundamentals	Levitan, Florence	10/4-11/3	17.	425.00
Typing Refresher	Levitan, Florence	10/4-11/3	17.	255.00
Medical Office Procedures	LoCastro, Bette Jayne	10/5-11/16	15.	210.00
Lighting Techniques for Photos	Luttkus, Rudy	9/24-11/5	14.	318.50
Conversational Italian	Mueller, Aida	10/1-11/5	18.66	223.92
Ballroom Dancing	Mukolai, Marie	10/6-12/1	15.	180.00
Effective Vocabulary	Peay, Dr. David	10/4-11/22	14.	280.00
Make yourself Financially Secure	Petrocelli, Vincent	10/4-10/25	15.	90.00
ESL Instruction	Ramer, Elliot	8/22-8/31	34.	272.00
ESL Instruction	Ramer, Iris	8/22-8/31	34.	272.00
Voice and Speech Improvement	Ratiner, Sharon	10/5-11/16	22.	231.00
Financial Planning	Ricci, John	10/18	15.	30.00
Conversational Signing	Samouski, Darlene	10/5-11/9	18.	216.00
Ownership & Dissemination of Computers	Schaaf, Robert	10/4-11/22	20.	320.00
Modern Dance	Schrager, Lily	9/29-12/22	20.	360.00
Stretch & Relaxation	Schrager, Lily	9/27-12/13	20.	240.00

COMMUNITY EDUCATION PROPOSED SEPT 88 BOARD PAYROLL Page 4.

Stretch & Relaxation II	Schrager, Lily	9/29-12/22	20.	240.00
Modern Dance	Schrager, Lily	9/27-12/13	20.	360.00
Assertiveness Training	Schwartz, Lila	10/11-10/18	18.	270.00
Networking/Finding the Right Job	Shapiro, Randy	10/18	14.	42.00
Electrical Inspector HHS	Shaw, Nat	11/15-1/17	21.	630.00
Inventory Management	Simon, John	9/15-10/27	20.	420.00
Travel Agent/Agency	Some, Seymour	10/6-12/1	20.	320.00
Ticketing	Some, Seymour	10/5-12/7	20.	600.00
Tours & Packages	Some, Seymour	10/4-11/22	20.	320.00
LSAT Preparation	Soos, Charles	10/11-11/15	21.	252.00
Test Taking Skills	Soos, Charles	10/17-10/31	20.	120.00
Rock n Roll Memorobilia	Stefanowicz, Robert	10/8-10/15	15.	120.00
Fundamentals of Finance and Accounting	Stoop, Richard	10/5-11/9	23.	414.00
SAT Preparation Math	Theofanides, Richar	d 10/8-10/29	17.	170.00
Immigration Law	Traylor, Stephen	10/13-10/20	20.	80.00
Verbal Communications	Vassallo, Philip	10/6-12/1	17.	272.00
Effective Business Writing	Vassallo, Philip	10/5-11/23	17.	340.00
Irish Language	Wilson, Brad	10/5-12/7	15.	300.00
Market Research	Zavida, Angela	10/22	17.	102.00
SUMMER IN THE TECHNOLOGIES				
Word Processing Coordinator	Abreu, Elvin	8/1-8/5	10.	225.00
PROJECT ESP				
Teacher Aide	Martin, Roslyn	9/12-9/23	10.	293.00
LOCAL GOVERNMENT SEMINAR SERIES				
Director	Sheehan, Patricia	10/88	Fixed	1,755.00

BUDGET SOURCES	AND	TOTALS:
----------------	-----	---------

COMMUNITY EDUCATION	\$28,149.78
SUMMER IN THE TECHNOLOGIES	225.00
PROJECT ESP	293.20
LOCAL GOVERNMENT SEMINAR SERIES	1.755.00

GRAND TOTAL \$30,422.98

MIDDLESEX COUNTY COLLEGE EDISON, NEW JERSEY

Date September 14, 1988

DIVISION OF STUDENT SERVICES PAYROLL CERTIFICATION FORM

- 1. Payroll period ending August 31, 1988
- 2. Names of Employees See attached list
- Gross amount due this payroll period \$3,000.50
- 4. Remarks: Please date and deliver checks

October 15, 1988

(Code 19-1120-155)

Suzanne M. Dennis

Registrar

amt atc: 1

cc: President Edwards Vice President Bakum Dean Goffe

ACADEMIC ADVISORS

FALL 1988 - PAYROLL

NAME		AUGUST
Andes, Phoebe	\$	187.00
Balabkins, Xenia		225.25
Buckley, Jean		131.75
Higgins, Robert		199.75
Holt, Theresa		59.50
Kahora, James		42.50
Kelton, Saul		195.50
Lynch, Mary		165.75
Molitor, Frank		63.75
Murray, John		93.50
Nicolai, Albert		199.75
Pam, Carol		85.00
Pasternack, Elliot		161.50
Peterson, Arthur		34.00
Regan, Thomas		140.25
Rehbein, Edith		55.25
Reid, Ethel		114.75
Sadowska, Anna		97.75
Schwarzkopf, Edward		161.50
Shindelman, Jerome		250.75
Strugala, Richard		34.00
Vastano, Joseph		123.25
Zaepfel, Kay		178.50
	*	3,000.50

MIDDLESEX COUNTY COLLEGE EDISON, NEW JERSEY

DATE Sept. 14, 1988

DIVISION OF CONTINUING EDUCATION AND INSTRUCTIONAL RESOURCES PAYROLL CERTIFICATION FORM

- 1. Payroll period beginning/ending Sept. 6/Dec. 16, 1988
- 2. Name of Employee See attached list
- 3. Gross amount due this payroll period \$615,941.99
- 4. Remarks: Please date and deliver checks Oct. 14, 1988 and December 6, 1988

FALL 1988 PAYROLL

Course(s)			Name	Total
ECO 201-55	0		Acquista, Nicholas	945.00
MAT 010-98			Addison, Douglas	945.00
PSY 244-95		101-968	Adickes, Louis	1980.01
MGT 220-98			Albert, Mitchell	1020.00
ACC 103-96			Alexander, Jeanette	1260.00
ART 219/22			Altman, Susan	1530.00
ENG 121-98			Amatucci, Gabriel	1095.00
NUR 215-63			Anderson, Hortense	1530.00
CSC 117-66			Anderson, Nathaniel	945.00
MAT 123-51		107-520	Armstrong, Charles	1890.00
BUS 101-96		107-520	Balabkins, Xenia	1530.00
ECO 201-98			Barcus, Gilbert	1530.00
		041 046		1890.00
ESL 031-94		041-946	Barnes, Anita	1260.00
ESL 010-94		100 540	Barr, Carla	
SPA 121-66		122-540	Bartkowicz, Joseph	1890.01
PSY 223-96		223-964	Bates, Eleanor	3060.00
MAT 110-64			Bauer, Jill	630.00
		RDG 011-521	Bernarducci, James	3060.01
RDG 011-54		011-550	Bernbaum, Louise	1890.00
MAT 131-50) 1		Betkowski, Maria	2040.00
ELC 212-61	0		Beyer, David	2550.00
ESL 032-54	11 ESL	042-541	Beyer, Louise	3060.00
CSC 117-65	o CSC	122-500	Bhatia, Sudesh	4590.0.
MAT 124-51	.0		Binkowitz, Bruce	945.01
IND 203-64	10		Bloomberg, Arthur	1300.00
ART 221/22	22-610		Blyn, Stefany	945.00
MUS 130/13		MUS 131-620	Bogar, MaryAnn	3060.00
BUS 101-95			Bonfiglio, Thomas	945.00
MEC 111-51			Bora, David	2835.00
ACC 103-98		103-977	Bourque, David	4080.00
ART 201/20		100 311	Bouzard-Hui, Eva	1005.00
CSC 121-51			Brown, Louis	1920.00
PHY 116-51			Browne, Robert	1890.00
ESL 019-63		019-996	Bruno, Nancy	3060.00
		013-336	Brylinski, Frank	3060.00
CSC 203-52			Buckley, Jean	1530.00
NUR 109-62			Buscemi, Santi	1530.00
ENG 010-98				2040.00
ACC 104-98			Butula, Andrew	1530.00
CJU 203-64			Cafasso, Sally	
CSC 121-57			Cammarano, Frank	2370.00
BUS 201-64			Campbell, Steven	945.00
LET 101-63		109-640	Caputo, Joseph	2205.00
OST 102-54			Cardone, Joseph	1580.00
MAT 010-54	TAM OF	010-550	Cavanaugh, Joseph	1890.00
HIS 122-97	77 HIS	221-620	Chill, Leonard	3555.00
HIS 222-	-630			
BIO 111-54			Cimini, Catherine	1890.00
ENG 238-63			Cohen, Larry	1530.00
MAT 014-51			Cohen, Martin	1260.00
ENG 010-54		121-550	Cohn, Ricki	3060.00
MAT 013-99		121 330	Colon, Francisco	1260.00
BUS 201-51			Colonna, Goldie	945.00
HIS 231-62			Conyers, James	1530.00
			Darrar, David	945.00
ENG 010-97	/ 1		Dailal, David	343.00

MGT	205-610				Davis, Wellington	960.00
CSC	233-500				Deek, Fadi	1575.00
					Deieso, Angelo	3060.00
	201-523					
ACC	206-610				Denes, Michael	1005.00
	201-978				Detzky, Michael	945.00
		RDG	009-520	521	Dingle, Robert	1890.00
ENG	121-660	ENG	122-665		DiPasquale, Emanuel	3060.00
					Domash, Lionel	1280.00
	117-540 (
MKT	203-625	BUS	101-640		Dorflaufer, Kenneth	1890.00
	123-540 (Lah	onlyl		Doyle, Dorothea	1530.00
		Lab	Only			
CHM	219-514				Drescher, Barbara	3060.00
CIT	212-510	MEC	123-540	(Lab)	Edelson, Jay	4080.00
			220 0.0		Ehrhardt, Joseph	945.00
	207-620					
ACC	103-972	ACC	103-641		Ellison, Richard	2520.00
	104-977	ACC	103-660		Errickson, John	4080.00
		ACC	103-000			
ACC	103-962				Evancho, John	1260.00
ACC	103-505	ACC	103-550		Feehan, Thomas	4080.00
		ncc	100 000			
MAT	010-650				Ferrara, Eleanor	945.00
LET	102-630	LET	108-610		Fink, Edward	1980.00
			143-630		Fishco, Robert	3060.00
		MV I	143-630			
OST	101-525				Fogas, Karen	1260.00
	222-510				Foster, Steven	1530.00
HIS			121-660		Frary, John	3060.00
FLT	226-630	ELT	101-516	(Lec.)	Freed, Gerald	2310.00
	201/202-6				Freiwald, Andrea	1530.00
ART	201/202-6	15			Freiwald, Richard	975.00
	210-650				Frysinger, Steven	945.00
BIO	105-540				Furbee, Roger	2550.00
MGT	216-615				Gaal, Donald	1050.00
		PIT	101-540	(Ter)	Gallagher, Brendan	4080.00
		ELI	101-240	(Dec.)		
SPA	221-540				Gallo, Leonard	990.00
DIS	201-640				Gardella, Richard	945.00
						945.00
	101-660				Gast, Marisa	
SCI	108-660				Gerow, Tracy	2040.00
	240-510				Giannicola, Linda	1575.00
CHM	124-510				Gladstone, Harold	3570.00
MKT	201-610	MKT	202-640		Gold, Dennis	2070.00
			202 0.0		Goldfarb, Ronald	945.00
	201-989					
FSC	103-620				Goldfarb, Theodore	945.00
ACC	104-989				Goldfine, Henry	1260.00
CHM	107-540				Goldstein, Martin	1675.00
SCI	200-545				Goldstein, Susan	1260.00
	131-640				Greenhouse, Michael	1530.00
CHM	010-510				Haas, Lloyd	1980.00
MAT	125-550	TAM	126-540		Haley, Hedwig	1920.00
					Handerhan, Gary	945.00
	202-630					
RDG	011-522				Hangge, Richard	945.00
RIIS	201-982	RIIS	201-665		Hausman, Roy	1890.00
			201-610		Helman, Sanford	3060.00
BUS	101-540	BUS	101-550		Heltzer, Victor	2190.00
			220-635		Herrling, John	3060.00
		1101	220-035			
POS	201-610				Hertrich, Fred	1530.00
		MCT	210-620		Higgins, Robert	3060.00
		1101	210 020			
MAT	129-540				Hinton, Melvin	1260.00
TAM	013-660				Hionis, Nika	1260.00
					Hochbaum, Jeffrey	3060.00
	117-510					
PED	140-620				Honey, Patrick	1020.00
	223/224-6	30			Hough, Allan	945.00
21/1	220/224 0	00				

CSC 121-550 Maruri, Satya 1890.00				
ENG 009-540/541 ENG 010-550		CSC 105-610 CSC 105-620	Hovey, Glen	1890 00
ENG 122-971 ESL 031-946 ISea, Judith 946.00 MEC 209-540 MEC 209-540 MEC 209-540 CSC 215-650 ACC 104-972 Kadel, George 142.00 RET 202-610 MAT 013-510 MAT 013-510 MAT 013-525 RET 202-610 MAT 013-510 MAT 013-525 RET 202-610 MAT 013-520 RET 202-610 MAT 013-520 RET 202-610 MAT 013-520 RET 202-610 MAT 013-520 RET 202-610 MAT 013-525 RET 202-610 MAT 013-520 RET 202-610 MAT 013-520 RET 202-610 MAT 013-520 RET 202-610 RET 203-650 PSY 223-978 SOC 121-972 REATON, July 15-610 RED 210-640 RED 210-650 RED				
ESL 031-946 MEC 209-540 MET 206-640 MET 206-640 MET 206-640 Soc 215-650 MET 206-640 MET 202-610 MET 202-610 MET 203-650 MET 202-610 MET 203-610 MET 203-510 MET 203-525 MET 202-610 MET 203-620 MET 203-620 MET 203-640 MET 203-640 MET 203-640 MET 203-78 MET 204-640 MET 203-640 MET 203	*			
MEC 209-540				
MKT 206-640 CSC 215-650 ACC 104-972 ACC 104-972 Kadel, George 142.0.0 ACC 104-972 Kadel, George 142.0.0 ACC 104-973 Kadel, George 142.0.0 ACC 104-973 Kadel, George 142.0.0 Kalugin, Lloyd 1530.0 BAT 013-510 MAT 013-510 BAT 013-525 Kane, David 2560.0 BUS 101-982 CSC 109-660 Katten, Donald 945.02 CSC 109-660 PH 121-620 PSY 123-630 Keltisch, Frederick 1260.00 HIS 122-640 HIS 122-640 HIS 122-640 MAT 010-660 MAT 010-660 MAT 010-660 MAT 010-996 Khalife, Jaan 1880.00 CIT 104-636 ENV 201-610 Kiesewetter, Carl 4880.00 RDG 011-510 RDG 011-520 RDG 011-				
CSC 215-650				
ACC 104-972		MKT 206-640	Jones, James	945.00
RET 202-610 MAT 013-510 MAT 013-525 MANC 013-510 MAT 013-525 BUS 101-982 CSC 109-660 PSY 223-978 SOC 121-972 Kantor, Irwin 3060.0c RUS 101-982 CSC 109-660 PHI 221-620 PSY 123-630 Kellisch, Frederick 1260.0c PHI 221-620 PHI 221-620 MAT 010-996 MAT 010-660 MAT 010-996 MAT 010-660 MAT 010-996 RDG 210-640 PSY 235-620 RDG 210-640 PSY 235-620 RDG 210-540 RDG 211-510 RDG 011-510 RDG 011-520 Kistlewetter, Carl 4080.cc ESL 032-540 ESL 042-540 RDG 210-640 PSY 235-620 Kistlewetter, Andrew 3060.cc ESL 032-540 ESL 042-540 RDG 113-510 SOC 121-942 SOC 121-942 SOC 121-943 SOC 121-945 SOC 121-945 RDG 010-521 Koch, Kathleen 2047.12 ESL 032-956 ENG 019-996 ENG 010-510 RDG 011-510 RDG 011-510 RDG 011-510 RDG 011-510 RDG 011-510 RDG 011-510 RDG 011-520 RDG 011-510 RDG 011-520 RDG 012-540 RDG 012-		CSC 215-650	Jones, Wesley	945.00
RET 202-610 MAT 013-510 MAT 013-525 MANC 013-510 MAT 013-525 BUS 101-982 CSC 109-660 PSY 223-978 SOC 121-972 Kantor, Irwin 3060.0c RUS 101-982 CSC 109-660 PHI 221-620 PSY 123-630 Kellisch, Frederick 1260.0c PHI 221-620 PHI 221-620 MAT 010-996 MAT 010-660 MAT 010-996 MAT 010-660 MAT 010-996 RDG 210-640 PSY 235-620 RDG 210-640 PSY 235-620 RDG 210-540 RDG 211-510 RDG 011-510 RDG 011-520 Kistlewetter, Carl 4080.cc ESL 032-540 ESL 042-540 RDG 210-640 PSY 235-620 Kistlewetter, Andrew 3060.cc ESL 032-540 ESL 042-540 RDG 113-510 SOC 121-942 SOC 121-942 SOC 121-943 SOC 121-945 SOC 121-945 RDG 010-521 Koch, Kathleen 2047.12 ESL 032-956 ENG 019-996 ENG 010-510 RDG 011-510 RDG 011-510 RDG 011-510 RDG 011-510 RDG 011-510 RDG 011-510 RDG 011-520 RDG 011-510 RDG 011-520 RDG 012-540 RDG 012-		ACC 104-972	Kadel, George	1420.00
MAT 013-510				
PSY 223-978 SOC 121-972 Kantor, Irwin 3066.0C				
BUS 101-982				
CSC 109-650				
PHI 121-620 PSY 123-630 Kelton, Saul 3060.00 HIS 122-640 HIS 256-610 Kenny, John 3060.00 MAT 010-660 HAT 010-996 Khalife, Jean 1890.00 CIT 104-636 ENV 201-610 Kiesewetter, Carl 4080.00 EDU 210-640 PSY 235-620 Kistuentz, Andrew 3060.00 RDG 011-510 RDG 011-520 Kistulentz, Andrew 3060.00 RDG 011-510 ESL 042-540 Klein-Peck, Gayle 1890.00 SOC 121-942 SOC 121-943 Kline, Jay 2250.00 PHY 115-510 PHY 115-511 (Lab) Kluizenaar, Donald 2680.00 ENG 009-996 ENG 010-521 Koch, Kathleen 2047.00 ESL 032-540 (Lab only) Koenig, Henry 945.00 ESL 032-996 ESL 041-947 Kolczynski, Susan 2038.00 ESL 032-996 ESC 002-610 Kortmansky, Kieve 1890.00 ESL 032-996 ESC 002-610 Kortmansky, Kieve 1890.00 ENG 121-971 Kramer, Carol 945.00 ENG 121-971 Kramer, Carol 945.00 ELT 213/215-630 ELT 101-516 (Lab) Klubeck, Joseph 4080.00 ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MAD 111-540 LaRocca, Martha 945.00 ENG 122-620 Lasky, Jane 1530.00 BUS 202-984 Lembo, August 945.00 BUS 202-986 Lembo, August 945.00 ENG 121-510 Lippan, Marc 345.00 ART 143/144-640 APT 109/110-620 Lippan, Marc 345.00 ENG 010-996 ENG 121-999 Lugo, Angela 3060.00 ART 143/144-640 APT 109/110-620 Lippan, Marc 345.00 ENG 010-996 ENG 121-999 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 ACC 243-510 Marthe, Marybeth 1575.00 ENG 010-996 ENG 010-510 Martin, Marve 1575.00 ENG 025-640 Martin, Marybeth 1575.00 ART 109/110-615 Maloney, Judith 345.00 ART 104-550 MAT 109-510 Martin, Harvey 1260.00 CSC 121-550 MAT 109-510 Martin, Harvey 1260.00 CSC 121-550 MAT 109-510 Martin, Ha				
HIS 122-640 HIS 256-610 Kenny, John 1890.00				
MAT 010-660				
CIT 104-636 ENV 201-610 Kiesewetter, Carl 4080.01				
EDU 210-640		MAT 010-660 MAT 010-996	Khalife, Jean	1890.00
EDU 210-640 PSY 235-620 Kisley, Merle 1890.00 PRDG 011-510 RDG 011-520 Kistulentz, Andrew 3060.00 PST 218-540 ESL 042-540 Klein-Peck, Gayle 1890.00 PST 218-540 ESL 042-540 Klein-Peck, Gayle 1890.00 PST 218-540 PST 2550.00 PST 218-540		CIT 104-636 ENV 201-610	Kiesewetter, Carl	4080.00
RDG 011-510 RDG 011-520 Kistulentz, Andrew 1890.00			Kislev, Merle	1890.00
ESL 032-540 ESL 042-540 Klein-Peck, Gayle 1890.50 BIO 123-510 Kleinelp, William 3060.00 SOC 121-942 SOC 121-943 Kline, Jay 2250.00 PHY 115-510 PHY 115-511 (Lab) Kluizenaar, Donald 2680.30 ENG 009-996 ENG 010-521 Koch, Kathleen 2047.52 Koch, Kathleen 247.52 Koch, Kathleen 2680.30 ESL 032-996 ESL 041-947 Koenig, Henry 945.00 ESL 032-996 ESL 041-947 Koenig, Henry 945.00 ESL 032-996 ESL 041-947 Koenig, Henry 945.00 ESL 032-996 ESL 041-947 Kramer, Carol 945.00 Krauth, Ronald 2550.00 ENG 121-971 Kramer, Carol Krauth, Ronald 2550.00 Krauth, Ronald 2				
BIO 123-510				
SOC 121-942 SOC 121-943 Kline, Jay 2250.00				
PHY 115-510 PHY 115-511 (Lab) Kluizenaar, Donald 2680.30 ENG 009-996 ENG 010-521 Koch, Kathleen 2047.12 ELT 103-540 (Lab only) Koenig, Henry 945.00 ESL 032-996 ESL 041-947 Kolczynski, Susan 2638.00 ESL 041-946 ECO 201-982 ECO 202-610 Kortmansky, Kieve 1890.00 ENG 121-971 Kramer, Carol 945.00 Krauth, Ronald 2550.00 ELT 213/215-630 ELT 101-516 (Lab) Kubeck, Joseph 4080.00 ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MMD 123-610 Lapides, Judith 1890.00 ENG 122-620 Lasky, Jane 1530.00 ENG 122-620 Lasky, Jane 1530.00 ENG 122-620 Lasky, Jane 1530.00 ENG 120-984 Lewbox, August 945.00 ENG 121-510 Lipton, Vivian 2550.00 ENG 121-510 Lipton, Vivian 2550.00 ENG 101-971 REA 240-540 Lipton, Vivian 2550.00 ENG 010-996 ENG 121-989 Lugo, Angela 2130.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 ESL 033-611 Mahon, Camille 945.00 CSC 243-510 MAT 109-510 Marshall, Benjamin 1530.00 MAT 101-520 MAT 109-510 Marshall, Benjamin 1530.00 MAT 101-520 MAT 109-510 Marshall, Benjamin 1530.00 MAT 101-520 MAT 109-510 Marshall, Benjamin 1530.00 MAT 101-550 MAT 101-550 Martin, Harvey 1260.00 ENG 011-550 Martin, Harvey 1840.00 ENG 014-550 Lipton Martin, Harvey 1840.00 ENG 014-550 MAT 101-550 Martin, Harvey 1840.00 ENG 014-550 Martin, Harvey 1840.00 ENG 014-550 MAT 101-550 Martin, Harvey 1840.00 ENG 014-550 Martin, Harvey 1840.00 ENG 015-550 Martin, Harvey 1840.00 ENG 015				
ENG 009-996 ENG 010-521 Koch, Kathleen 2047.52 ELT 103-540 (Lab only) Koenig, Henry 945.00 ESL 032-996 ESL 041-947 Kolczynski, Susan 2535.05 ESL 042-996 ECO 201-982 ECO 202-610 Kortmansky, Kieve 1890.00 ENG 121-971 Kramer, Carol 945.00 SCI 155-540 Kramer, Carol 2550.00 ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MAD 111-540 Lapides, Judith 1890.00 ENG 122-620 Lasky, Jane 1530.00 ENG 122-620 Lasky, Jane 945.00 BUS 202-984 Leckart, Susan 945.00 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy 1890.00 BIO 211-510 Lipcon, Vivian 2550.00 CSC 160-660 CSC 100-615 Lipper, Stanley 2130.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 CSC 243-510 Mahoney, Mairth, Marry 2040.00 CSC 243-510 Mahoney, Marry 109/110-615 Mahoney, Robert 1600.00 CSC 243-510 Mart 109-510 Marathe, Rajan 945.00 CSC 250-640 MAT 109-510 Marathe, Rajan 945.00 CSC 235-640 Mar 109-510 Marathe, Rajan 945.00 CSC 235-640 Mart 109-510 Marathe, Benjamin 1530.00 MAT 101-520 MAT 109-510 Martin, Harvey 1260.00 CSC 121-550 Martin, Bary 1849.00 CSC 121-550 Martin, Harvey 1260.00 CSC 121-550 Martin, Harvey 1849.00 CSC 241-550 Martin, Harvey 1849.00 CSC 241-550 Martin, Harvey 1849.00 CSC 121-550 Martin, Harvey 1849.00 CSC 241-550 Martin, Harvey 1849.00 CSC 241-560 Martin, Harvey 1849.00 CSC 241-560 Martin, Harve				
ELT 103-540 (Lab only) Koenig, Henry 945.0C ESL 032-996 ESL 041-947 Kolczynski, Susan 2638.0C ESL 042-996 ECO 201-982 ECO 202-610 Kortmansky, Kieve 1890.0C ENG 121-971 Kramer, Carol 945.0C ENG 121-971 Kramer, Carol 945.0C ELT 213/215-630 ELT 101-516 (Lab) Kubeck, Joseph 4080.0C ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MMS 123-610 LaRocca, Martha 945.0C ENG 122-620 Lasky, Jane 1530.0C RDG 009-550/551 Leckart, Susan 945.0C BUS 202-984 Lembo, August 945.0C BUS 202-984 Lembo, August 945.0C BIO 211-510 Lipton, Vivian 1575.0C BIO 211-510 Lipman, Marc 945.0C CSC 160-640 Lipman, Marc 945.0C CSC 160-660 CSC 100-615 Lipper, Stanley 2130.0C BUS 101-971 REA 240-540 Lopez, Vivian 2520.0C BUS 101-971 REA 240-540 Lugo, Angela 3060.0G ACC 104-500 ACC 104-520 Lukas, Chester 4080.0G ACC 104-500 ACC 104-520 Lyperis, Costas 2520.00 ACC 155-540 MAT 132-555 Lymberis, Costas 2520.00 CSC 150-650 MAT 1550 Mahoney, Robert 1600.0C CSC 243-510 Mahoney, Robert 1600.0C CSC 243-510 Mahoney, Robert 1600.0C CSC 255-640 Mar 109-510 Marshall, Benjamin 1530.0C MAT 101-520 MAT 109-510 Marshall, Benjamin 1530.0C MAT 101-550 MAT 109-510 Marshall, Benjamin 1530.0C MAT 104-550 MAT 104-550 Martin, Harvey 1260.0C CSC 121-550 Marvin, Satya				
ESL 032-996 ESL 041-947 Kolczynski, Susan 2838.00 ESL 042-996 ECO 201-992 ECO 202-610 Kortmansky, Kieve 1890.00 ENG 121-971 Kramer, Carol 945.00 Krauth, Ronald 2550.00 ELT 213/215-630 ELT 101-516 (Lab) Kubeck, Joseph 4080.00 ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MMD 111-540 Lapides, Judith 1890.00 ENG 122-620 Lasky, Jane 1530.00 ENG 122-620 Lasky, Jane 1530.00 BUS 202-984 Lembo, August 945.00 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy 1890.00 CSC 160-640 CSC 100-615 Lipper, Stanley 2130.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 ESL 033-611 Mahoney, Robert 1600.00 CSC 243-510 MAT 109-510 Marthy, Robert 1600.00 ENG 010-565 Marthy, Marchy 1600.00 CSC 243-510 MAT 101-520 MAT 109-510 Marchy, Robert 1600.00 ENG 235-640 MAT 101-520 MAT 109-510 Marchy, Robert 1600.00 ENG 235-640 MAT 101-520 MAT 109-510 Marchy, Robert 1600.00 ENG 235-640 MAT 101-520 MAT 109-510 Marchy, Robert 1600.00 ENG 235-640 MAT 101-520 MAT 109-510 Marchy, Robert 1600.00 ENG 235-640 MAT 101-520 MAT 109-510 Marchy, Robert 1600.00 ENG 235-640 Marchy, Robert 1800.00 ENG 235-640 Marchy, Rober				
ESL 042-996 ECO 201-922 ECO 202-610 Kortmansky, Kieve 1890.00 ENG 121-971 Kramer, Carol 945.00 SCI 155-540 Krauth, Ronald 2550.00 ELT 213/215-630 ELT 101-516 (Lab) Kubeck, Joseph 400E.00 ACC 103-640 ACC 211-972 Landers, Michael 4088.00 MAD 111-540 Lapides, Judith 1890.00 MUS 123-610 LaRocca, Martha 945.00 ENG 122-620 Lasky, Jane 1530.00 RDG 009-550/551 Leckart, Susan 945.00 BUS 202-984 Lembo, August 945.00 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy 1890.00 BIO 211-510 Lipcon, Vivian 2550.00 CSC 160-660 CSC 100-615 Lipper, Stanley 2130.00 BUS 101-971 REA 240-540 Lopez, Vivian 2520.00 BUS 101-971 REA 240-540 Lopez, Vivian 2520.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 243-510 Mahoney, Robert 1600.00 CSC 243-510 Mahoney, Robert 1600.00 ART 109/110-615 Mahoney, Judith 945.00 CSC 260-650 Marthe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marotta, George 1890.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marotta, George 1890.00 CSC 121-550 Maruir, Satya 1890.00 CSC 121-550 Maruir, Satya 1890.00		ELT 103-540 (Lab only)	Koenig, Henry	
ECO 201-982 ECO 202-610 Kortmansky, Kieve RNG 121-971 Kramer, Carol 945.00 SCI 155-540 Kramer, Carol 945.00 ELT 213/215-630 ELT 101-516 (Lab) Kubeck, Joseph 4080.00 ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MAD 111-540 Lapides, Judith 1850.00 MS 122-610 LaRocca, Martha 945.00 ENG 122-620 Lasky, Jane 1530.00 BUS 202-984 Lembo, August 945.00 ART 143/144-640 ART 109/110-620 Liphthipe, Mindy 1890.00 ENG 211-510 Lipton, Vivian 2550.00 ENG 211-510 Lipton, Vivian 2550.00 ENG 010-9660 CSC 100-665 Lipper, Stanley 2130.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 ENG 013-540 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 ENG 033-611 Mahoney, Robert 1600.00 CSC 243-510 MAT 109-510 Marthy, Judith 945.00 ENG 235-640 MAT 101-520 MAT 109-510 Marathe, Rajan 945.00 ENG 235-640 MAT 101-550 MAT 109-510 Marthy, Satya 1890.00 ENG 235-640 MAT 101-550 MAT 109-510 Marthy, Satya 1890.00 ENG 235-640 MAT 101-550 MAT 109-510 Marthy, Satya 1890.00 ENG 235-640 MAT 101-550 MAT 101-550 MATTIN, Benjamin 1530.00 MAT 101-550 MAT 109-510 Marthy, Satya 1890.00 ENG 235-640 MAT 101-550 MATTIN, Benjamin 1500.00 ENG 235-640 MAT 101-550 MATTIN, Benjamin 1500.00 ENG 235-640 MATTIN, Benjamin 1500.0		ESL 032-996 ESL 041-947	Kolczynski, Susan	2838.00
ECO 201-982 ECO 202-610 Kortmansky, Kieve RNG 121-971 Kramer, Carol 945.00 SCI 155-540 Kramer, Carol 945.00 ELT 213/215-630 ELT 101-516 (Lab) Kubeck, Joseph 4080.00 ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MAD 111-540 Lapides, Judith 1850.00 MS 122-610 LaRocca, Martha 945.00 ENG 122-620 Lasky, Jane 1530.00 BUS 202-984 Lembo, August 945.00 ART 143/144-640 ART 109/110-620 Liphthipe, Mindy 1890.00 ENG 211-510 Lipton, Vivian 2550.00 ENG 211-510 Lipton, Vivian 2550.00 ENG 010-9660 CSC 100-665 Lipper, Stanley 2130.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 ENG 013-540 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 ENG 033-611 Mahoney, Robert 1600.00 CSC 243-510 MAT 109-510 Marthy, Judith 945.00 ENG 235-640 MAT 101-520 MAT 109-510 Marathe, Rajan 945.00 ENG 235-640 MAT 101-550 MAT 109-510 Marthy, Satya 1890.00 ENG 235-640 MAT 101-550 MAT 109-510 Marthy, Satya 1890.00 ENG 235-640 MAT 101-550 MAT 109-510 Marthy, Satya 1890.00 ENG 235-640 MAT 101-550 MAT 101-550 MATTIN, Benjamin 1530.00 MAT 101-550 MAT 109-510 Marthy, Satya 1890.00 ENG 235-640 MAT 101-550 MATTIN, Benjamin 1500.00 ENG 235-640 MAT 101-550 MATTIN, Benjamin 1500.00 ENG 235-640 MATTIN, Benjamin 1500.0		ESL 042-996		
ENG 121-971 SCI 155-540 SCI 155-540 ELT 213/215-630 ELT 101-516 (Lab) Kubeck, Joseph 4080.00 ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MAD 111-540 MUS 123-610 Lapides, Judith 1890.00 ENG 122-620 Lasky, Jane 1530.00 BUS 202-984 Lembo, August 945.00 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy 1890.00 ENG 211-510 Lipman, Marc 945.00 CSC 160-640 CSC 100-615 Lipper, Stanley 2130.00 BUS 101-971 REA 240-540 Lopez, Vivian 2550.00 BUS 101-971 REA 240-540 Lopez, Vivian 2520.00 ACC 104-500 ACC 104-520 Lukas, Chester 4086.05 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 243-510 Mahon, Camille 945.00 CSC 243-510 Mahon, Camille 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 MAT 01-550 MAT 109-510 Martin, Harvey 1260.00 MAT 01-550 MAT 11-550 MAT 1, Marybeth 945.00 CSC 121-550 Martin, Harvey 1260.00 MAT 011-550 MAT 109-510 Martin, Harvey 1260.00 MAT 014-550 Martin, Harvey 1260.00			Kortmansky, Kieve	1890.00
SCI 155-540 Krauth, Ronald 2550.00				
ELT 213/215-630 ELT 101-516 (Lab) Kubeck, Joseph 4080.00 ACC 103-640 ACC 211-972 Landers, Michael 4080.00 MMD 111-540 Lapides, Judith 1890.00 MUS 123-610 LaRocca, Martha 945.00 ENG 122-620 Lasky, Jane 1530.00 BUS 202-984 Lembo, August 945.00 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy 1890.00 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy 1890.00 CSC 160-640 Lipman, Marc 945.00 CSC 100-660 CSC 100-615 Lipper, Stanley 2130.00 BUS 101-971 REA 240-540 Lopez, Vivian 2520.00 BUS 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lynch, Mary 2040.00 CSC 215-540 Mander 199/110-615 Mahoney, Robert 1600.00 CSC 243-510 Mahoney, Robert 1600.00 ART 109/110-615 Maloney, Judith 945.00 MAT 101-520 MAT 109-510 Marotta, George 1880.00 MAT 101-550 Martin, Harvey 1260.00 MAT 101-550 Martin, Harvey 1260.00 MAT 101-550 Marui, Satya 1890.00				
ACC 103-640 ACC 211-972 Landers, Michael 408C.00 MAD 111-540 Lapides, Judith 1890.00 MUS 123-610 LaRocca, Martha 945.00 ENG 122-620 Lasky, Jane 1530.00 MUS 202-984 Leckart, Susan 945.00 MAD 108-640 Levanti, Lawrence 1575.00 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy 1890.00 ENG 211-510 Lipcon, Vivian 2550.00 CSC 160-640 Lipman, Marc 945.00 CSC 100-660 CSC 100-615 Lipper, Stanley 2130.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.05 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 CSC 225-520 Lynch, Mary 2040.00 CSC 243-510 Mahoney, Robert 1600.00 CSC 243-510 Mahoney, Robert 1600.00 MAT 101-520 MAT 109-510 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marathe, Rajan 945.00 MAT 014-550 MAT 109-510 Marshall, Benjamin 1530.00 MAT 014-550 MAT 109-510 Marshall, Benjamin 1530.00 MAT 014-550 MAT 109-550 Martin, Harvey 1260.00 CSC 121-550 Maruni, Satya 1890.00 MAT 114-550 Martin, Harvey 1260.00 MAT 014-550 Maruni, Satya 1890.00 CSC 121-550 Maruni, Satya 1890.00 MAT 014-550 Maruni, Satya 1890.00 MAT 114-550 Maruni, Satya 1890.00 MATUNI, Harvey 1260.00 MATUNI, Harvey 1				
MAD 111-540 Lapides, Judith 1890.00 MUS 123-610 LaRocca, Martha 945.00 ENG 122-620 Lasky, Jane 1530.00 RDG 009-550/551 Leckart, Susan 945.00 BUS 202-984 Lembo, August 945.00 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy 1890.00 BIO 211-510 Lipcon, Vivian 2550.00 CSC 160-640 Lipman, Marc 945.00 CSC 160-660 CSC 100-615 Lipper, Stanley 2130.00 BUS 101-971 REA 240-540 Lopez, Vivian 2520.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lynch, Marybeth 1575.00 ESL 033-611 Mahoney, Robert 1600.00 CSC 243-510 Mahoney, Robert 1600.00 CSC 260-650 Mar 109-510 Maiorello, Paul 1575.00 ENG 235-640 Marotta, George 1890.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 MAT 014-550 Maruri, Satya 1890.00 MAT 014-550 Maruri, Satya 1890.00				
MUS 123-610				
ENG 122-620 RDG 009-550/551 BUS 202-984 MAD 108-640 ART 143/144-640 ART 109/110-620 Lighthipe, Mindy Lipcon, Vivian Lipman, Marc CSC 160-640 CSC 100-660 CSC 100-660 CSC 100-665 ENG 010-996 ENG 121-989 ACC 104-500 ACC 104-500 ACC 104-520 MAT 131-540 MAT 132-555 Lymberis, Costas CSC 225-520 Lynch, Mary ESD 033-611 CSC 243-510 ART 109/110-615 ART 109/110-615 CSC 260-650 MAT 101-520 MAT 101-520 MAT 101-520 MAT 109-510 MAT 014-550 MAT 014-550 MAT 014-550 MAT 114-550 MAT Marvey MATWALL MART MART MART MART MART MART MART MART				
RDG 009-550/551		MUS 123-610		
BUS 202-984 MAD 108-640 ART 143/144-640 ART 109/110-620 BIO 211-510 CSC 160-640 CSC 100-660 BUS 101-971 REA 240-540 ENG 010-996 ENG 121-989 ACC 104-500 ACC 104-520 MAT 131-540 MAT 132-555 CSC 225-520 CSC 225-520 ENG 033-611 CSC 155-540 ART 109/110-615 MAD 108-640 CSC 243-510 MAT 101-520 MAT 101-520 MAT 101-520 MAT 101-550 MAT 014-550 MAT 11-550 MAT MAT MAT NATIVEY MAT NATIVE MAT		ENG 122-620	Lasky, Jane	
MAD 108-640 ART 143/144-640 ART 109/110-620 BIO 211-510 CSC 160-640 CSC 100-660 BIO 301-971 BIO 301-971 BIO 301-996 BIO 301-998 BIO 301-90 BIO 301-90 BIO 301-90 B		RDG 009-550/551	Leckart, Susan	
MAD 108-640		BUS 202-984	Lembo, August	945.00
ART 143/144-640 APT 109/110-620 Lighthipe, Mindy Lipcon, Vivian 2550.00 CSC 160-640 Lipman, Marc 945.00 CSC 100-660 CSC 100-615 Lipper, Stanley 2130.00 BUS 101-971 REA 240-540 Lopez, Vivian 2520.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 CSC 225-520 Lynch, Mary 2040.00 CSC 225-520 Lynch, Mary 2040.00 CSC 243-510 Mahoney, Robert 1600.00 CSC 243-510 Mahoney, Robert 1575.00 ART 109/110-615 Maloney, Judith 945.00 MAT 101-520 MAT 109-510 Marathe, Rajan 945.00 MAT 014-550 MAT 109-510 Marotta, George 1890.00 MAT 014-550 MAT 114-550 Maruri, Satya 1890.00 CSC 121-550				1575.00
BIO 211-510				1890.00
CSC 160-640 CSC 100-660 CSC 100-615 BUS 101-971 REA 240-540 ENG 010-996 ENG 121-989 ACC 104-500 ACC 104-520 MAT 131-540 MAT 132-555 CSC 225-520 ESL 033-611 CSC 115-540 CSC 243-510 ART 109/110-615 CSC 260-650 MAT 101-520 MAT 109-510 ENG 235-640 MAT 014-550 CSC 121-550 MAT 104-550 MAT 104-550 MAT 104-550 CSC 121-550 Maratin, Harvey CSC 121-550 Lipman, Marc 945.00 Lipper, Stanley Lipper, Stanley 2130.00 Angela 3060.00 Lukas, Chester 4080.05 Lymberis, Costas 2520.00 Lynch, Mary 2040.00 Lynch, Mary 2040.00 Lynch, Marybeth 1575.00 Mahoney, Robert 1600.00 Maiorello, Paul 1575.00 Marathe, Rajan 945.00 Marathe, Rajan 945.00 Marshall, Benjamin 1530.00 Martin, Harvey 1260.00 Martin, Harvey 1260.00 Maruri, Satya				
CSC 100-660 CSC 100-615 Lipper, Stanley 2130.00 BUS 101-971 REA 240-540 Lopez, Vivian 2520.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lymch, Marybeth 575.00 ESL 033-611 Mahon, Camille 945.00 CSC 115-540 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Maruri, Satya 1890.00 CSC 121-550 Maruri, Satya 1890.00				
BUS 101-971 REA 240-540 Lopez, Vivian 2520.00 ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lynch, Mary 2040.00 CSC 115-540 Mahon, Camille 945.00 CSC 243-510 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				
ENG 010-996 ENG 121-989 Lugo, Angela 3060.00 ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lynch, Marybeth 575.00 ESL 033-611 Mahon, Camille 945.00 CSC 115-540 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Maruri, Satya 1890.00				
ACC 104-500 ACC 104-520 Lukas, Chester 4080.00 MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lynch, Marybeth 575.00 ESL 033-611 Mahon, Camille 945.00 CSC 115-540 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				
MAT 131-540 MAT 132-555 Lymberis, Costas 2520.00 OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lynch, Marybeth 575.00 ESL 033-611 Mahon, Camille 945.00 CSC 115-540 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				
OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lynch, Marybeth 575.00 ESL 033-611 Mahon, Camille 945.00 CSC 115-540 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00		ACC 104-500 ACC 104-520	Lukas, Chester	
OST 218-640 Lynch, Mary 2040.00 CSC 225-520 Lynch, Marybeth 575.00 ESL 033-611 Mahon, Camille 945.00 CSC 115-540 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Maruri, Satya 1890.00		MAT 131-540 MAT 132-555	Lymberis, Costas	
CSC 225-520			Lynch, Mary	2040.00
ESL 033-611 Mahon, Camille 945.00 CSC 115-540 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				1575.00
CSC 115-540 Mahoney, Robert 1600.00 CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				945.00
CSC 243-510 Maiorello, Paul 1575.00 ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				
ART 109/110-615 Maloney, Judith 945.00 CSC 260-650 Marathe, Rajan 945.00 MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				
CSC 260-650				
MAT 101-520 MAT 109-510 Marotta, George 1890.00 ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				
ENG 235-640 Marshall, Benjamin 1530.00 MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00				
MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00		MAT 101-520 MAT 109-510		
MAT 014-550 Martin, Harvey 1260.00 CSC 121-550 Maruri, Satya 1890.00		ENG 235-640	Marshall, Benjamin	
CSC 121-550 Maruri, Satya 1890.00			Martin, Harvey	1260.00
				1890.00
Induction volume				945.00
		F51 125 000		

. .

BUS	201-972				Matlin, David		945.00
ECO	201-660				Maughan, William		945.00
	201-620	BUS	202-640		McCoy, Thomas		3060.00
	202-660				McGee, Joan		945.00
	205-640				McGlincy, Terry		1530.00
	101-988	RIIS	101-984		McGuigan, John		1890.00
		BOS	101 704		Messina, Sebastian		3060.00
	216-523				Miller, MaryAnn		1530.00
	123-610						3060.00
	121-540				Moghissi, Reza		
	211-550	ACC	212-540		Molitor, Frank		4080.00
	231-540				Montana, Frederick		3060.00
SPE	121-630				Morgan, James		1530.00
ENG	010-510		010-520		Morgan, RoseAnn		3060.00
PSY	123-640	PSY	223-630		Morris, Glenn	219	3060.00
AGD	203-630	AGD	215-640		Morrison, Peter		2835.00
	GD 211-6	10					
	121-630		121-640		Moskowitz, Jack		3060.00
	121-510		7.7.7.31000		Mueller, Aida		945.00
	101-620				Mulligan, Joseph		945.00
	105-630	CCC	109-640		Mundock, Frank		3570.00
		CSC	103-040		Murphy, Henry		945.00
	203-630						3570.00
	223-540				Murray, John		
	207-660				Myster, Randall		1260.00
	121-660				Nagy, Karoly		1530.00
	105-540		106-540		Nolan, Raymond		4080.00
ENG	009-520/		ENG 121-5	10	Olson, Jerome		3060.00
ESL	010-996	ESL	031-620		Ortiz, Luz		2205.00
OST	101-505				Ostrowski, Nancy		1260.00
ECO	202-630				Owan, Ransome		945.00
	123-514	CHM	117-540 (Labs)	Oxman, Charles		3060.00
	103-610				Pachman, Jay		945.00
	112-570				Palanker, Patricia		3060.00
	101-620				Paley, Gale		1260.00
	104-963	MAT	104-964		Palushock, Edward		1890.00
		MAI	104-304		Pam, Carol		2550.00
	103-510						945.00
	101-635				Pam, Ronald		
	224-610				Paterno, Enzo		1575.00
	117-610	MEC	119-640		Pautz, John		3570.00
	103-610				Pepper, Michael		2550.00
	103-943				Petersen, Lawrence		1420.00
	201-972	ECO	201-631		Peterson, Arthur		3060.00
CSC	152-505				Petralia, Louis		1575.00
PSY	123-620	PSY	123-988		Picard, Otto		2190.00
	100-620		103-510		Picioccio, Nicholas		2835.00
	C 256-66						
	123-540		227-610		Piper, Richard		1890.00
	131-500		233-520		Popel, George		4080.00
			122-640		Poppel, Norman		3060.00
	122-630	POI	122-040				945.00
	121-615				Prag, Barry		
	122-550				Prah, Paul		1890.00
	111-570				Przygoda, Margaret		3060.00
	111-541				Punjabi, Chitra		1890.00
ENG	122-630	ENG	248-610		Rader, Kenneth		3060.00
FRE	121-510				Ramer, Elliot		1530.00
EDU	121-620				Ramer, Iris		1530.00
	010-540				Ransom, Claire		1260.00
	044-510				Reeves, Marcia		945.00
	205-640	ESI.	044-511		Rehbein, Edith		3060.00

OST	221-620	OST	110-510		Reid, Ethel		3060.00
FSC	210-640				Ritz, Robert		945.00
CPS	031-640				Rivard, Paula		1530.00
CSC	100-650	CSC	109-971		Rodgers, J. Robert		2205.00
BIO	112-510	(Lab	only)		Rodriguez, Elizabeth		945.00
BUS	101-978				Roseman, Steven		990.00
HVA	101-540				Rubino, Frank		2970.00
ACC	206-982	ACC	104-620		Ruhno, Edward		2240.00
ESL	041-640	ESL	043-631		Russell, Sharon		1890.00
TAM	013-972				Sachs, Jay		1540.00
ACC	202-640	ACC	202-988		Sadowska, Anna		4080.00
ESL	020-620				Sanders, Denese		945.00
ELT	102-510				Santoro, Richard		1890.00
CHM	123-514	CHM :	123-540 (Le	cs.)	Sautter, Walter		1460.00
ACC	103-984				Schlesinger, Jay		1260.00
ART	103-640	MAD	117-510		Schultz, Frank		4080.00
CIT	107-620				Schultz, James		1260.00
PSY	123-985				Shaffer, Daniel		990.00
OST	201-630				Shafranski, Jean		1320.00
ESL	010-998	ESL	041-998		Shenouda, Nadia		2205.00
PSY	244-630	MGT	200-967		Shepherd, Stuart		3060.00
MGT	210-615				Shortt, Thomas		945.00
	010-540				Siddiqui, Ayesha		1890.00
CSC	227-510				Siddiqui, Mohammed		1625.00
	121-962				Siegfried, Jay		1530.00
	233-620				Sikder, Pronab		1575.00
MGT	214-620				Slovikowski, Jerry		990.00
PSY	123-610				Smith, William		1125.00
TAM	013-982				Sondik, Charles		1280.00
	243-620				Sopko, George		945.00
MEC	123-540	(Lab	only)		Souza, John		1260.00
CSC	105-660				States, Jeffrey		945.00
	010-989				Stevens, Frances		945.00
BIO	124-540				Stolowitz, Elliott		1890.00
SOC	122-610	SOC	121-620		Swope, Arnold		1890.00
	122-650				Szilagyi, Aimee		945.00
	013-550		109-540		Taylor, Clarence		3570.00
	201-640	FIN	203-620		Telinbacco, Joseph		1920.00
	206-640				Tellone, Ralph		2040.00
	033-610				Thompson, Dorothy		945.00
	103-540				Tisdale, John		960.00
	103-500	ACC	103-520		Tornatore, Charles		4080.00
	211-510				Trainor, Diane		3060.00
	122-640				Trimarco, Richard		1185.00
	010-510		010-520		Triozzi, Rosalie		1980.00
	121-977	ENG	121-982		Ugwu-oju, Dympna		3060.00
	010-971				Urban, Laura		945.00
	129-525				Urbanski, Robert		2040.00
	150-630				Van, Thomas	•	945.06
	205-978	BUS	205-967		Vassallo, Philip		1850.00
	108-620				Vastano, Joseph		2550.00
	121-540				Venezia, Maribeth		945.00
	246-550				Verma, Anil		1575.00
	205-630				Waidelich, Richard		2040.00
	101-542				Waintraub, Jack		4080.00
	011-541				Walsh, Patricia		945.00
	107-610				Walther, Hans		2550.00
ACC	103-989				Ward, Susan		1260.00

٠.

CSC 245-500	Weber, Bennett	1890.00	
MAT 013-511	Weinmann, Nancy	1340.00	
MAT 132-510	Weitzner, Andrew	1260.00	
GER 121-540	Wheatley-Uhl, Marcia	945.00	
CSC 100-630	Whiting, H. Kneeland	1530.00	
SOC 121-630	Wilhelm, Diane	1530.00	
MAT 112-540	Williston, George	960.00	
MAT 014-650	Wilson, Fern	1320.00	
RDG 011-996	Wovna, Gail	945.00	
MGT 210-977 MGT 200-610	Yokavonus, Robert	2370.00	
ESL 031-996 ESL 041-996	Zamorski, Lorraine	1890.00	
MAT 013-650	Zifchak, Josephine	2040.00	
PED 127-680	Zifchak, Robert	1020.00	
ENG 121-620 ENG 121-650	Zimmerman, Daniel	3060.00	
BUS 103-640	Zimms, Harold	1035.00	
Academic Coordinators	Dimins, Harord	1033.00	-
and Counselors, Advisors	Balabkins, Xenia	561.00	
and Counselors, Advisors	Buscemi, Santi	255.00	
	Dineen, Jack	2040.00	
	Gerow, Tracy	510.00	
	Graber, Patricia	2550.00	
	Greenfield, Michelle	382.50	
	Hansen, Eileen	255.00	
	McCoy, Thomas	510.00	
	Morgan, RoseAnn	510.00	
	Olsen, Jerome	17.00	
	Raike, Joan	1530.00	
	Rubino, Frank	510.00	
	Shulman, Susan	382.50	
		255.00	
	Siegfried, Jay	382.50	
	Taylor, Clarence		
	Urbanski, Robert Zifchak, Robert	2040.00 1530.00	
Durana Davidanast	Ziichak, Robert	1530.00	
Program Development	Buscemi, Santi	255.00	
	Cardone, Joseph	1975.00	
	Dineen, Jack	2040.00	
	Goldfarb, Theodore	630.00	
	Greenhouse, Michael	255.00	
Indonesiant Charles and Communities		255.00	,
Independent Study and Cooperative Education Coordinators & Assts.			
Education Coordinators & Assts.	Barshay-Jacobs, Larry	292.00	,
	Greenhouse, Michael	2550.00	
		4080.00	
	Nicolai, Albert	1775.00	
	Petersen, Lawrence		
	Strugala, Richard	2040.00	
foliantana & Tantanational	Kalugin, Lloyd	2820.00	j
Laboratory & Instructional	Alexander, Booker	2207.10	,
Assistants			
	Bumby, Jean	819.00 546.00	
	Cullinane, John		
	DiMura, Joann	1806.00	
	Fitzpatrick, Jane	1167.25	
	Morris, Dale	574.00	
	Nowitzke, William	1095.34	
	Patetta, Debbie	1134.00	
	Stephenson, Sharon	1123.30	1

MEMORANDUM

TO: Members of the Board of Trustees

FROM: Flora Mancuso Edwards, President Willwards

SUBJECT: Report to the Board -- August 24, 1988 to September 27, 1988

The opening session of the fall, 1988 semester took place on August 30, with an address to the faculty and administration. The meeting was well-attended and afforded me an opportunity to discuss some of the challenges and opportunities before us in this coming year. A copy of my remarks is included for informational purposes.

In terms of enrollment, preliminary full-time enrollment figures reflect a 6.5 percent increase over last year's official tally, with part-time figures at 3.5 percent above last year. These increases are truly heartwarming and reflect the hard work and special initiatives of both faculty and staff. Registration and orientation activities for students went smoothly with an unusually high attendance by both students and families. This semester I attended orientation sessions in Business, Health Technologies, Engineering and Science, Liberal Arts, and Open College, as well as three separately scheduled orientations for Black and Hispanic students and for minority students enrolled in the challenge grant program, Minority Access to the Professions Scholars.

Other start-up activities included attendance at the opening session of each of the academic divisions, the Business Division luncheon, the meeting of the peer mentors, orientation session of the physical education coaches, Continuing Education and Community Education faculty, meetings of the Computer Science, Electrical Technology, and Physics faculties, and the organizational meeting of the task forces of the College Assembly.

We congratulate Dr. Bonnie Dimun who has been selected as the winner of the annual National Council of Staff, Program, and Organizational Development John Fry Individual Merit Award: Northeast Region.

On September 1, the 3E Commission held its organizational meeting at Squibb Headquarters. The meeting was exceptionally well-attended with broad representation from business and industry. The keynote speaker, Mr. Gordon Stulberg, Chairman of the Board of Polygram and former CEO of Twentieth Century Fox, set the tone for the work of the Commission. In the following weeks, the Task Force on Partnership, chaired by Mr. Donald Scarry, Chief Economist with the New Jersey Business and Industry Association, and the Task Force on Technology, chaired by Dr. Saul Fenster, President of NJIT, held their first meetings. The Commission has attracted the attention of the local press (on September 8 and 14, I was interviewed by The News Tribune and the Home News) as well as national note in the higher education community. All in all, it appears to be off to an excellent start.

Board of Trustees September 27, 1988 Page 2

This academic year, however, began with a truly unique set of challenges. As you know, the state allocation formula has yet to be finalized. After three meetings with DHE staff, it is hoped that a final resolution of the matter is imminent. Needless to say, the uncertain environment was the subject of much discussion at the meetings of both the Presidents Association and the Council of County Colleges (which was attended by Marla Uccelli, the newly appointed Special Assistant to the Governor for Education). A meeting is scheduled this coming week which will, hopefully, bring us close to closure.

Another somewhat unexpected development was notification by the EPA of their intention to propose a facility to research, develop and demonstrate technology for hazardous waste abatement in proximity to the college. The research component, developed under the auspices of a consortium of New Jersey universities is essentially small-scale bench research. The other component of the facility will provide space for testing and certification of new equipment for processing hazardous waste. Needless to say, it is the risk involved in the second component which has prompted our concern.

On Thursday, September 22, Vice President Hilf presented testimony at an open hearing expressing our concern regarding the potential dangers of placing such a facility with proximity to the campus, potentially endangering the safety and well-being of the more than 10,000 people who work and study here. (A copy of our testimony is attached.) We will submit prior to October 4 a complete list of questions and will, of course, keep the Board and the college community advised as to any further developments in the planning process.

In the area of facilities, after a one-week stoppage due to a dispute between the contractor and Local 1030, S.O.S. International, work resumes on the asbestos abatement project. The delay has affected the completion schedule, causing us to revise our own contingency plans for the remainder of the semester. On August 20, we held a meeting of the Administrative Council to answer questions and to review the contingency plans. On a more positive note, on September 23, the Board of Higher Education approved the final plans for the Technical Services Center.

In addition to weekly meetings of the Executive Council, other on-campus activities this month included completion of evaluations for members of the Executive Council; a planning meeting on the Center for Prejudice and the Holocaust; a luncheon to welcome

Board of Trustees September 27, 1988 Page 3

Ms. Maria Mora, the new Director of the Perth Amboy Center; an interview with Quo Vadis; a meeting of the Foundation Board which won a national award for Achievement in Motivating Support, given by the Council for the Advancement and Support of Education; and two meetings of the Human Resources Committee, the Facilities Committee, and the Education Committee of the Board.

Off-campus, I attended a breakfast for Hospitals in Concert at Robert Wood Johnson Hospital, the kick-off dinner for the United Way, and a meeting of the Committee on Academics of Iona College where I serve as a trustee.

I also visited Mattatuck Community College in Connecticut as an evaluator for the Sears Foundation's Keep America Working project, and was honored at the Hispanic Heritage Day celebration on September 16 at West Islip, Long Island.

Finally, collective bargaining has consumed a great deal of time this past month as we reached impasse with both Teamsters and AFT bargaining agents. As we move forward in the mediation process, it is my hope that we will come to better understand each other's needs and limitations, so that we may reach closure on these important issues and rededicate our energies to working together as an academic community.

FME:em (1272) Enclosures