

BOARD OF TRUSTEES OF THE MIDDLESEX COUNTY COLLEGE

Minutes of September 27, 1995 Meeting

A regular meeting of the Board of Trustees of the Middlesex County College was held at 7:32 p.m., September 27, 1995, in the Boardroom of the Academic Services Building. Members present were: Dr. Guidette, Mmes. Kurtz and Wike and Messrs. Ciatto, Katcher, Otlowski and Wernik. Messrs. Bauer, Coughlin and Vaccarelli were absent. Also present were President Edwards, Mr. Hoffman, Mrs. Bevis 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 16, 1994, advance written notice of this meeting was posted in the lobby of the Academic Services Building.
- (b) On November 16, 1994, advance written notice of this meeting was mailed to The Home News, 35 Kennedy Boulevard, East Brunswick, New Jersey and The News Tribune, 1 Hoover Way, Woodbridge, New Jersey.
- (c) On November 16, 1994, a copy of this advance notice of the meeting was filed with the Clerk of Middlesex County.
- (d) On November 16, 1994, a copy of this advance notice was filed with the President of Middlesex County College.
- (e) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

Mr. Otlowski moved, seconded by Mr. Katcher, that the Minutes of the regular Board Meeting of August 23, 1995 be approved as presented. After discussion, the motion was unanimously carried.

ACADEMIC, STUDENT AND ALUMNI AFFAIRS COMMITTEE

Dr. Guidette moved, seconded by Mrs. Wike, for adoption of the following resolution:

1. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the National Science Foundation (hereinafter referred to as NSF) have entered into a contract for the operation of a project entitled NEW JERSEY CENTER FOR ADVANCED TECHNOLOGICAL EDUCATION for the period commencing September 1, 1995 and concluding August 31, 1996; and

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WHEREAS, a proposal entitled NEW JERSEY CENTER FOR ADVANCED TECHNOLOGICAL EDUCATION has been submitted by the College administration and agreed to by NSF in the amount of \$985,997.00; and

WHEREAS, the Board has determined that the operation of a project entitled NEW JERSEY CENTER FOR ADVANCED TECHNOLOGICAL EDUCATION 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 NEW JERSEY CENTER FOR ADVANCED TECHNOLOGICAL EDUCATION as submitted by the administration of Middlesex County College to the National Science Foundation for the period September 1, 1995 through August 31, 1996 in the total amount of \$985,997.00.
2. The Board herein ratifies the contract executed by the College President and the National Science Foundation.

After discussion, the motion was unanimously carried.

Dr. Guidette moved, seconded by Mrs. Kurtz, for adoption of the following resolution:

2. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the New Jersey Council for the Humanities (hereinafter referred to as the "State") have entered into a contract for the operation of a project entitled AFRICAN-AMERICAN CULTURE IN NEW JERSEY for the period commencing August 15, 1995 and concluding August 14, 1996; and

WHEREAS, a proposal entitled AFRICAN-AMERICAN CULTURE IN NEW JERSEY has been submitted by the College administration and agreed to by the State in the amount of \$1,500.00; and

WHEREAS, the Board has determined that the operation of a project entitled AFRICAN-AMERICAN CULTURE IN NEW JERSEY 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 AFRICAN-AMERICAN CULTURE IN NEW JERSEY as submitted by the administration of Middlesex County College to the New Jersey Council for the Humanities for the period August 15, 1995 through August 14, 1996 in the total amount of \$1,500.00.

2. The Board herein ratifies the contract executed by the College President and the New Jersey Council for the Humanities.

After discussion, the motion was unanimously carried.

Dr. Guidette moved, seconded by Mrs. Kurtz, for adoption of the following resolution:

3. WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "Board") and the United States Office of Education (hereinafter referred to as "USOE") have entered into a contract for the operation of a project entitled PROJECT CONNECTIONS 1995/96 for the period commencing September 1, 1995 and concluding August 31, 1996; and

WHEREAS, a proposal entitled PROJECT CONNECTIONS 1995/96 has been submitted by the College administration and agreed to by the USOE in the amount of \$184,838.00; and

WHEREAS, the Board has determined that the operation of a project entitled PROJECT CONNECTIONS 1995/96 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, PROJECT CONNECTIONS 1995/96 as submitted by the administration of Middlesex County College to the United States Office of Education for the period September 1, 1995 through August 31, 1996 in the total amount of \$184,838.00.
2. The Board herein ratifies the contract executed by the College President and the United States Office of Education.

After discussion, the motion was unanimously carried.

#### FACILITIES COMMITTEE

Mr. Otlowski moved, seconded by Mr. Wernik, for adoption of resolutions 1-10:

1. BE IT RESOLVED that a change order be approved for Midcoast Mechanical, Inc. for South I & II and Main Hall HVAC work due to the discovery of an underground gasoline tank which required additional work as recommended by the Director of Facilities Engineering, the Executive Director of Facilities Management and the Vice President for Finance in the amount of (+) \$900.00.

Contract Amount	\$386,247.00
Change Order No. 2	<u>900.00</u>
New Contract Total	<u>\$387,147.00</u>



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2. BE IT RESOLVED that a payment be authorized to the firm of Contamination Control Engineering, Inc. for Phase III monitoring, air sampling, testing and project management services related to East Hall Annex, Center I and Center II as recommended by the Director of Facilities Engineering, the Executive Director of Facilities Management and the Vice President for Finance in the amount of \$10,186.50.

Contract Amount	\$58,382.00
Previous Payment	10,128.00
Payment #2	<u>10,186.50</u>
Balance	<u>\$38,067.59</u>

3. BE IT RESOLVED that a payment be authorized to the firm of USA Architects for services rendered on behalf of the College Center Roof Replacement as recommended by the Executive Director of Facilities Management and the Vice President for Finance in the amount of \$78.71.

Contract Amount	\$11,600.00
Previous Payments	9,373.57
Payment #4	<u>78.71</u>
Balance	<u>\$ 2,147.72</u>

4. BE IT RESOLVED that a payment be authorized to the firm of Kinsey Associates for providing Phase III construction management services for the Outdoor Athletic Facility as recommended by the Executive Director of Facilities Management and the Vice President for Finance in the amount of \$4,080.00. (This includes a \$360.00 charge for reimbursable expenses which is not part of the contract total.)

Estimated Contract Amount	\$21,567.00
Previous Payments	3,240.00
Payment #3	<u>3,720.00</u>
Estimated Contract Balance	<u>\$14,607.00</u>

5. BE IT RESOLVED that a payment be authorized to the firm of Applied Engineering & Technology, P.C. for Phase IV professional services for project management and engineering due to a water main leak at the Performing Arts Center as recommended by the Director of Facilities Engineering, the Executive Director of Facilities Management and the Vice President for Finance in the amount of \$582.26.

Contract Amount	\$8,700.00
Previous Payment	4,664.10
Payment #2	<u>582.26</u>
Balance	<u>\$3,453.64</u>



6. BE IT RESOLVED that a payment be authorized to the firm of Boro Novo Restoration Company, Inc. for asbestos abatement work required for East Hall piping, additional piping in Centers and the East Hall floor tile abatement, as recommended by the Director of Facilities Engineering, the Executive Director of Facilities Management and the Vice President for Finance in the amount of \$14,502.50.

Contract Amount	\$163,797.00
Previous Payments	71,482.40
Payment #5	14,502.50
Retainage	<u>9,553.90</u>
Balance	<u>\$ 77,812.10</u>

7. BE IT RESOLVED that a payment be authorized to the firm of TOMCO, Inc. for the construction of the baseball and softball fields portion of the Outdoor Athletic Facility project as recommended by Kinsey Associates, the Executive Director of Facilities Management and the Vice President for Finance in the amount of \$130,879.00.

Contract Amount	\$648,450.00
Previous Payment	84,280.00
Payment #2	130,879.00
Retainage	<u>4,391.00</u>
Balance	<u>\$433,291.00</u>

8. BE IT RESOLVED that payment be authorized to the firm of Midcoast Mechanical, Inc. for the installation of an HVAC system as part of the South I Building renovation and for other associated work as recommended by Mosher & Doran, consulting engineer, the Director of Facilities Engineering, the Executive Director of Facilities Management and the Vice President for Finance in the amount of \$17,812.50.

Contract Amount	\$386,247.00
Previous Payments	320,357.23
Payments #8 & #9	17,812.50
Retainage to Date	<u>17,793.13</u>
Balance	<u>\$ 48,177.27</u>

9. WHEREAS, the College has solicited a bid, Bid #848 Two-Way Radios and Equipment, based on unit pricing to determine the supplier who will supply its facilities with radios and equipment; and

WHEREAS, Warner Communications has submitted the lowest bid which fully met College Specifications among four bids received; and

WHEREAS, it intends to encumber the necessary funds for this purpose which will exceed \$11,700.00,

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NOW, THEREFORE, BE IT RESOLVED that Warner Communications Co., Inc., Upper Montclair, NJ, be awarded a contract, pursuant to unit prices, for the amount of \$29,156.00.

Unsuccessful Bidders:

Allcomm Technologies, Belmar, NJ  
The Radio Exchange, East Brunswick, NJ  
Regional Communications, Inc., Paramus, NJ

10. WHEREAS, the College has solicited a bid, #850 Ceramic Tile Installation, as part of the renovation of South I; and

WHEREAS, funds are available from the State of New Jersey and the County of Middlesex, pursuant to the provisions of NJSA 18A:64A-22 et seq; and

WHEREAS, the firm of Artisan Tile & Marble Company of NJ, Inc. has submitted the lowest bid which fully met College specifications among six bids received; and

WHEREAS, Artisan Tile & Marble Company of NJ, Inc. has been recommended by the Director of Purchasing, Executive Director of Facilities Management, and Vice President for Finance,

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to Artisan Tile & Marble Company of NJ, Inc., Highland Park, NJ for the supply and installation of South I ceramic tile in the amount of \$4,090.00.

Unsuccessful Bidders:

Sorge & Garthe Tile, Inc., Franklin Park, NJ  
Salvatore Contracting Inc., Trenton, NJ  
Preziosi Construction Corp., Short Hills, NJ  
Phoenix General Contracting Co., Inc., Keansburg, NJ  
A & S Restoration Corp., Wyckoff, NJ

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mr. Katcher, for adoption of the following resolution:

11. WHEREAS, the College has solicited a bid, Bid #849 Radiographic Phantom and Support Devices, based on unit pricing to determine the supplier who will supply its facilities with equipment for the Radiology Department; and

WHEREAS, it intends to encumber the necessary funds for this purpose which will exceed \$11,700.00,

NOW, THEREFORE, BE IT RESOLVED that Radiology Support Devices, Inc., Long Beach, CA, be awarded a contract, pursuant to unit prices, for the amount of \$15,969.00.

Explanation: The total amount, \$15,969.00 is funded with monies allocated to Middlesex County College through the Equipment Leasing Fund. Middlesex County College is, therefore, responsible to fund 25% of the debt service payment on this purchase.

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mr. Wernik, for adoption of the following resolution:

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

NOW, THEREFORE, BE IT RESOLVED that the following contract over \$11,700 be authorized under the provisions of State Contracts currently in effect:

<u>STATE CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
A-68823	Zenith Data Sys.	Computer Hardware	\$13,982.00

BE IT FURTHER RESOLVED that the following contracts under \$11,700 be authorized under the provisions of State Contracts currently in effect:

<u>STATE CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
A-68837	Apple Computer	Computer Hardware	\$5,781.00
A-68823	Zenith Data Sys.	Computer Hardware	3,626.00
A-68788	Transnet Corp.	Computer Hardware	3,360.54
A-69078	Paxton/Patterson	Engineering Furniture	2,052.00
A-69695	Atlantic Business Products	Computer Hardware	2,030.00
A-62690	Shanahan's	Office Furniture	1,366.85
A-69057	Allied Equip. Co.	Office Furniture	1,287.00
A-69645	Gabowitz Appliance	Kitchen Appliances	913.00
A-70927	J.L. Hammett Co.	Art Supplies	871.63



A-63473	Shipman Ward	Office Equipment	267.44
A-70401	Ron Fastener Supply	Hardware Replacement System	147.18

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mr. Wernik, for adoption of the following resolution:

13. BE IT RESOLVED that a change order be approved for Midcoast Mechanical, Inc. for additional masonry work required for South I as recommended by the Director of Facilities Engineering, the Executive Director of Facilities Management and the Vice President for Finance in the amount of (+) \$3,680.00.

Contract Amount	\$12,645.00
Change Order No. 2	<u>3,680.00</u>
New Contract Total	<u>\$16,325.00</u>

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mr. Wernik, for adoption of the following resolution:

14. BE IT RESOLVED that a payment be authorized to the firm of Jet Electric, Inc. for providing site electrical work for the Outdoor Athletic Facility as recommended by Kinsey Associates, the Executive Director of Facilities Management and the Vice President for Finance in the amount of \$20,580.00.

Contract Amount	\$220,500.00
Previous Payments	17,150.00
Payment #2	20,580.00
Retainage to Date	<u>770.00</u>
Balance	<u>\$182,770.00</u>

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mr. Wernik, for adoption of the following resolution:

15. WHEREAS, it is deemed appropriate to engage the professional services of a Consulting Engineering Firm for the conversion of the College Center Hotel Restaurant and Institution Management Department laboratory ranges to gas; and

WHEREAS, this service is classified as exempt from bidding under provisions of NJSA 18A:64A-25 et seq; and

WHEREAS, formal quotations were solicited in lieu of bidding; and

WHEREAS, the firm of Colm Engineering P.A., Cherry Hill, NJ has been recommended for appointment by the Executive Director of Facilities Management and the Vice President for Finance;

NOW, THEREFORE, BE IT RESOLVED that a contract in the amount of \$5,000.00 be awarded to Colm Engineering P.A. for consulting services, said amount representing the lowest bid price which fully met college specifications from a total of three responses received.

Unsucessful Bidders:

Mosher & Doran Consulting M&E Engineers, Edison, NJ  
Syska & Hennessy Engineers, Princeton, NJ

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mr. Wernik, for adoption of the following resolution:

16. WHEREAS, the College awarded a contract to USA Architects, Planners & Interior Designers, P.A. for the professional services of an Architectural/Engineering firm for Phase I, assessment of the College Center roof, and Phase II, preparation of bid documents for the roof replacement; and

WHEREAS, Phase I and II services provided by USA Architects, Planners & Interior Designers, P.A. were satisfactorily completed in an organized, thorough and professional manner; and

WHEREAS, it is now necessary to start the monitoring the roofing construction for Phase III; and

WHEREAS, based on the recommendation of the Executive Director of Facilities Management, the Director of Facilities, the Director of Purchasing and Inventory, and the Vice President for Finance, USA Architects, Planners & Interior Designers, P.A. has been recommended as the firm to complete Phase III monitoring the roofing construction,

NOW, THEREFORE, BE IT RESOLVED that USA Architects, Planners and Interior Designers, P.A. be awarded the contract to perform Phase III monitoring the roofing construction in the not-to-exceed-amount of \$4,600.00, in accordance with their proposal attached herewith.

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mrs. Wike, for adoption of the following resolution:

17. WHEREAS, the College has deemed it necessary to conduct an appraisal of the leasehold interest, namely the Proprietary House in Perth Amboy, which is held by the Restoration Partnership; and

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WHEREAS, the College requires the services of a professional consultant to appraise said property; and

WHEREAS, these services are exempt from bidding under the provisions of NJSA 18A:64A-25.5,

NOW, THEREFORE, BE IT RESOLVED that the Hanoach Appraisal Company, Roseland, NJ be appointed as real estate appraiser to the Board of Trustees for a one time only fee of \$3,000.00

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mr. Katcher, for approval of the following resolution:

18. WHEREAS, due to a change in the Army Corps of Engineers' remediation plans, the design of the Outdoor Athletic Facility has to be modified; and

WHEREAS, this change requires additional Phase II design services by Kinsey Associates as recommended by the Executive Director of Facilities Management and the Vice President for Finance; and

WHEREAS, the funds have been received from the United States Army Corps of Engineers to allow for completion of this service,

NOW, THEREFORE, BE IT RESOLVED that a change order be approved for Kinsey Associates in the amount of \$2,992.00.

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mrs. Wike, for adoption of the following resolution:

19. WHEREAS, the College has solicited a bid, Bid #846 College Center Roof Replacement, for the installation of a new roof; and

WHEREAS, the firm of David Anthony Construction Co., Inc., Roseland, NJ has submitted the lowest bid which fully met College specifications among nine (9) bids received; and

WHEREAS, David Anthony Construction Co., Inc. has been recommended by USA Architects, Planners & Interior Designers, P.A., the Executive Director of Facilities Management, the Director of Purchasing and Inventory, and the Vice President of Finance,

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to David Anthony Construction Co., Inc. of Roseland, NJ for the amount of \$219,500.00.



Unsuccessful Bidders:

N.J.K. Contractors, Inc., Brooklyn, NY  
S & S Roofing, Inc., Carteret, NJ  
Jottan, Inc., Jackson, NJ  
Advanced Construction Management Corp., Clifton, NJ  
USA General Contractors Corp., Brooklyn, NY  
McMullen Roofing, Inc., Philadelphia, PA  
Furia Roofing Co., Inc., Clifton, NJ  
E.R. Barrett, Inc., Millington, NJ

After discussion, the motion was unanimously carried.

Mr. Otlowski moved, seconded by Mrs. Wernik, for adoption of the following resolution:

20. WHEREAS, the College requires the lease of police data processing equipment for a 36-month period effective October 1, 1995 through September 31, 1998; and

WHEREAS, this equipment is classified as exempt from bidding under provisions of N.J.S.A. 18A:64A-25 et seq.; and

WHEREAS, the Township of South Brunswick has agreed to the lease of two (2) Mobile Data Terminal System (MDT) units at a cost of \$2,500.00 per unit per year,

NOW, THEREFORE, BE IT RESOLVED that a contract be awarded to the Township of South Brunswick for the lease of two (2) Mobile Data Terminal System (MDT) units for a 36-month period for the sum total of \$15,000.00.

After discussion, the motion was unanimously carried.

FINANCE COMMITTEE

Mr. Katcher moved, seconded by Mr. Wernik, for adoption of the following resolution:

1. WHEREAS, the Board of Trustees by Resolution adopted on May 24, 1995, agreed to become a member of the Middlesex County Insurance Commission (hereinafter "Commission") for the period commencing on July 1, 1995 and terminating on June 30, 1998 for the following types of insurance coverage:

1. General Liability
2. Employer's Liability
3. Motor vehicular and equipment liability
4. Property damage coverage; and

WHEREAS, because of the delay in the Commission's obtaining Excess/Umbrella Insurance in the amount of at least \$10 million ("Excess Insurance"), the Commission and the Board of Trustees have agreed to delay the Board of Trustees becoming a member of the Commission until September 1, 1995; subject to the Commission obtaining Excess Insurance effective September 1, 1995; and

WHEREAS, the Commission has advised the Board of Trustees that it did not obtain excess insurance effective until October 1, 1995,

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Middlesex County College that the prior resolution dated May 24, 1995 and August 26, 1995 are hereby superseded by this resolution and said resolutions are deemed null and void; and

BE IT FURTHER RESOLVED that the Middlesex County College Board of Trustees hereby resolves that it agrees to become a member of the commission for a period commencing on October 1, 1995 and terminating on June 30, 1998 for the purpose of establishing the following types of insurance coverage:

1. General Liability
2. Motor vehicular and equipment liability
3. Property damage coverage

After expiration of the initial period of membership, participation may be canceled or extended in accordance with the By-Laws; and

BE IT FURTHER RESOLVED that the Board of Trustees of Middlesex County College by this Resolution agrees to payment of sums to the Commission for administrative costs and claims and assessments as required by the By-Laws; and

BE IT FURTHER RESOLVED that the By-Laws of the Commission, on file in the Office of the Vice President for Finance, are hereby adopted and accepted and Middlesex County College shall abide by the By-Laws; and

BE IT FURTHER RESOLVED that the President or her designee is authorized and directed to execute a written agreement signifying application for membership in the Fund and execute other agreements relating thereto; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Middlesex County Insurance Commission approving the membership of Middlesex County College as a member of the Commission.

After discussion, the motion was unanimously carried.

Mr. Katcher moved, seconded by Mrs. Wike, for adoption of the following resolution:

2. That a progress payment be authorized to the firm of Deloitte & Touche LLP for professional services rendered in connection with the College's financial statement and full-time equivalent audits for the year ended June 30, 1995 in the amount of \$30,000.

Total contract	\$ 35,000
Payment authorized #1	<u>30,000</u>
Balance of contract	<u>\$ 5,000</u>

After discussion, the motion was unanimously carried.

#### HUMAN RESOURCES COMMITTEE

Mrs. Wike moved, seconded by Mr. Wernik, for adoption of all resolutions, Sections 1-9.

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

#### SECTION 1 - MANAGEMENT

##### MANAGEMENT RESIGNATION

- (a) Ronald Eustice, Bursar in the Business Office Department (budget code 1-031000-9121-1-00), effective October 3, 1995.

##### MANAGEMENT RETIREMENT

- (a) WHEREAS, Mary Riffle has been a dedicated member of the administration of Middlesex County College since November 1, 1985; and

WHEREAS, Mary Riffle during her employment with the College has made significant contributions to the growth and development of the Receiving Department; and

WHEREAS, Mary Riffle will be retiring from Middlesex County College, effective December 31, 1995,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees extends its appreciation for the years of dedicated service to the College and extends its best wishes to Mary Riffle during her retirement.



SECTION 2 - FACULTY

FACULTY APPOINTMENT

- (a) Eneida Concepcion be appointed Counselor, in the Educational Opportunity Fund Program (budget 1-292000-9112-1-00) at an annual salary of \$40,698 prorated to \$3,392, for the time period July 1, 1995 to August 31, 1995.

FACULTY COORDINATOR APPOINTMENTS

- (a) Carl Kieseewetter be appointed Curriculum Coordinator in the Civil Construction Engineering Technology Program (budget code 1-256000-9110-1-00) for the 1995-96 academic year, at a total salary of \$750.
- (b) Ray Nolan be appointed Curriculum Coordinator in the Civil Construction Engineering Technology Program (budget code 1-256000-9110-1-00) for the 1995-96 academic year, at a total salary of \$750.
- (c) Dr. David C. Pearce be appointed Curriculum Coordinator in the Mechanical Engineering Technology and Manufacturing Engineering Program (budget code 1-256000-9110-1-00) for the 1995-96 academic year, at a total salary of \$750.
- (d) Deborah Keenan Lynch be appointed Curriculum Coordinator in the Culinary Arts Certificate Program (budget code 1-234000-9110-1-00) for the 1995-96 academic year, at a total salary of \$750.

FACULTY ONE-YEAR ONLY APPOINTMENTS

- (a) Keith Drumbore be appointed Instructor, in the English Department (budget code 1-221000-9110-1-00) for the 1995-96 academic year only, at the total salary of \$34,804, based on the effective starting date of August 28, 1995.
- (b) Brenda C. Gray be appointed Instructor, in the History & Social Behavior Department (budget code 1-223000-9110-1-00) for the 1995-96 academic year only, at the total salary of \$34,915, based on the effective starting date of August 28, 1995.

FACULTY ONE SEMESTER ONLY APPOINTMENTS

- (a) Jacquelyn Abromitis be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.

- (b) Lucille Alfieri be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (c) Constance Alongi be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (d) Celia Bonadies be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (e) Joseph Bonner be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$17,402.
- (f) Jamie Daley be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$17,402.
- (g) Diane Gruenberg be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (h) Lori Imhof be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (i) Robert Hochberg be appointed Instructor, in the Mathematics Department (budget code 1-253000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$17,458.
- (j) Susan Leckart be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (k) Bernice Osborne be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.

- (l) James Paterno be appointed Instructor, in the Mathematics Department (budget code 1-253000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$17,402.
- (m) Yvonne Sisko be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (n) Mathew Spano be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$17,618.
- (o) Scott Stout be appointed Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$17,402.
- (p) Richard Sutton be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (q) Tim Wenzell be appointed Instructor, in the English Department (budget code 1-221000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$16,958.
- (r) Linda Zrike be appointed Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9114-1-00) for the Fall Semester only of the 1995-96 academic year, at a total salary of \$17,402.

FACULTY ADJUNCT APPOINTMENTS

- (a) Walter Bader be appointed Adjunct Instructor, in the Modern Languages Department (budget code 1-224000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach SPA 121 and SPA 122 for a total of nine (9) contact hours, at the rate of \$365 per contact hour, for a total salary of \$3,285.
- (b) Sudipta Biswas be appointed Adjunct Instructor, in the English As A Second Language Department (budget code 1-228000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach ESL 094 and ESL 084 for a total of six (6) contact hours, at the rate of \$365 per contact hour, for a total salary of \$2,190.



- (c) Susan Blumberg be appointed Adjunct Instructor, in the Visual Arts Department (budget code 1-226000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach ART 123 for a total of three (3) contact hours, at the rate of \$365 per contact hour, for a total salary of \$1,095.
- (d) Johanna Brown be appointed Adjunct Instructor, in the English Department (budget code 1-221000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach ENG 010 for a total of six (6) contact hours, at the rate of \$365 per contact hour, for a total salary of \$2,190.
- (e) Lillian D. Burke be appointed Adjunct Instructor, in the Computer Science Department (budget code 1-257000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach CSC 107 for a total of two (2) contact hours, at the rate of \$375 per contact hour, for a total salary of \$750.
- (f) Lillian D. Burke be appointed Adjunct Instructor, in the Accounting Department (budget code 1-231000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach BUS 107 for a total of three (3) contact hours, at the rate of \$375 per contact hour, for a total salary of \$1,125.
- (g) Lillian D. Burke be appointed Adjunct Instructor, in the Office Systems Technology Department (budget code 1-233000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach BUS 010 and OAD 010 for a total of five (5) contact hours, at the rate of \$375 per contact hour, for a total salary of \$1,875.
- (h) Jerald Cilente be appointed Adjunct Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach PSY 123 and PSY 222 for a total of nine (9) contact hours, at the rate of \$375 per contact hour, for a total salary of \$3,375.
- (i) Susan Cohen be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of nine (9) contact hours, at the rate of \$395 per contact hour, for a total salary of \$3,555.
- (j) Mark Corso be appointed Adjunct Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach PSY 222 for a total of three (3) contact hours, at the rate of \$375 per contact hour, for a total salary of \$1,125.

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- (k) Kathleen Costanzo be appointed Adjunct Instructor, in the Dental Hygiene Department (budget code 1-213000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach DHY 211 for a total of thirty three (33) clock hours, at the rate of \$26.33 per clock hour, for a total salary of \$869.
- (l) Angelo Deiso be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of six (6) contact hours, at the rate of \$405 per contact hour, for a total salary of \$2,430.
- (m) Michael DiBella be appointed Adjunct Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach PSY 227 for a total of three (3) contact hours, at the rate of \$380 per contact hour, for a total salary of \$1,140.
- (n) John Dineen be appointed Adjunct Instructor, in the Computer Science Department (budget code 1-257000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach CSC 105 for a total of five (5) contact hours, at the rate of \$630 per contact hour, for a total salary of \$3,150.
- (o) Glenn Duncan be appointed Adjunct Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach PSY 123 for a total of six (6) contact hours, at the rate of \$375 per contact hour, for a total salary of \$2,250.
- (p) Richard Ellison be appointed Adjunct Instructor, in the Accounting and Legal Studies Department (budget code 1-231000-9115-1-00) for the Fall semester only of the 1995-96 academic year, to teach ACC 102, for a total of eight (8) contact hours, at the rate of \$390 per contact hour, for a total salary of \$3,120.
- (q) Susan Faistl be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of six (6) contact hours, at the rate of \$375 per contact hour, for a total salary of \$2,250.
- (r) Maria Farina be appointed Adjunct Instructor, in the History and Social Behavior Department (budget code 1-223000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach HIS 122 for a total of three (3) contact hours, at the rate of \$380 per contact hour, for a total salary of \$1,140.

- (s) Geraldine Fee be appointed Adjunct Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach PSY 123 for a total of nine (9) contact hours, at the rate of \$395 per contact hour, for a total salary of \$3,555.
- (t) Dr. Virginia Filardi be appointed Adjunct Instructor, in the Chemistry Department (budget code 1-252000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach SCI 121 for a total of three (3) contact hours, at the rate of \$630 per contact hour, for a total salary of \$1,890.
- (u) Carleton Fisher be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 013 for a total of eight (8) contact hours, at the rate of \$380 per contact hour, for a total salary of \$3,040.
- (v) Phyllis Fleming be appointed Adjunct Instructor, in the Computer Science Department (budget code 1-257000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach CSC 105 and CSC 010 for a total of eight (8) contact hours, at the rate of \$375 per contact hour, for a total salary of \$3,000.
- (w) Beth Frank be appointed Adjunct Instructor, in the Computer Science Department (budget code 1-257000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach CSC 117 and CSC 010 for a total of eight (8) contact hours, at the rate of \$375 per contact hour, for a total salary of \$3,000.
- (x) Azam Ghorashi be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of six (6) contact hours, at the rate of \$375 per contact hour, for a total salary of \$2,250.
- (y) Debra Goldsmith be appointed Adjunct Instructor, in the Dental Hygiene Department (budget code 1-213000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach DHY 211 for a total of thirty (30) clock hours, at the rate of \$25 per clock hour, for a total salary of \$750.
- (z) Andrew Greenberger be appointed Adjunct Instructor, in the Dental Hygiene Department (budget code 1-213000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach DHY 211 for a total of three (3) contact hours, at the rate of \$375 per contact hour, for a total salary of \$1,125.



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- (aa) John Gugliotta be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of nine (9) contact hours, at the rate of \$375 per contact hour, for a total salary of \$3,375.
- (bb) Janice Hamdan be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 013 for a total of four (4) contact hours, at the rate of \$375 per contact hour, for a total salary of \$1,500.
- (cc) Eugene Hannigan be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 013 for a total of eight (8) contact hours, at the rate of \$375 per contact hour, for a total salary of \$3,000.
- (dd) Donald Highsmith be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of nine (9) contact hours, at the rate of \$375 per contact hour, for a total salary of \$3,375.
- (ee) Hope Holbeck be appointed Adjunct Instructor, in the Dental Hygiene Department (budget code 1-213000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach DHY 211 for a total of three (3) contact hours and twenty four (24) clock hours, at the rate of \$375 per contact hour, and \$25.33 per clock hours for a total salary of (\$1,140 + \$608) \$1,748.
- (ff) Bruce Horowitz be appointed Adjunct Instructor, in the History & Social Behavior Department (budget code 1-223000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach POS 121 and POS 201 for a total of nine (9) contact hours, at the rate of \$375 per contact hour, for a total salary of \$3,375.
- (gg) Martin Kaminker be appointed Adjunct Instructor, in the Dental Hygiene Department (budget code 1-213000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach DHY 203 for a total of two (2) contact hours, at the rate of \$385 per contact hour, for a total salary of \$770.
- (hh) Lewis Katz be appointed Adjunct Instructor, in the Dental Hygiene Department (budget code 1-213000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach DHY 211 for a total of two (2) contact hours, at the rate of \$390 per contact hour, for a total salary of \$780.

- (ii) Rita Kinkhabwala be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of nine (9) contact hours, at the rate of \$405 per contact hour, for a total salary of \$3,645.
- (jj) Frayda Kleiman be appointed Adjunct Instructor, in the Dental Hygiene Department (budget code 1-213000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach DHY 105 & DHY 211 for a total of five (5) contact hours, at the rate of \$395 per contact hour, for a total salary of \$1,975.
- (kk) Susan Lancellotti be appointed Adjunct Instructor, in the English Department (budget code 1-221000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach ENG 010 for a total of three (3) contact hours, at the rate of \$630 per contact hour, for a total salary of \$1,890.
- (ll) Joan Litt be appointed Adjunct Instructor, in the Computer Science Department (budget code 1-257000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach CSC 105 and CSC 010 for a total of eight (8) contact hours, at the rate of \$385 per contact hour, for a total salary of \$3,080.
- (mm) Mary Pat Maciolek be appointed Adjunct Instructor, in the Hotel, Restaurant and Institution Management Department (budget code 1-234000-9115-1-00) for the Fall semester only of the 1995-96 academic year, to teach DTC 209, for a total of one (1) contact hour, at the rate of \$385 per contact hour, for a total salary of \$385.
- (nn) Murial Marash be appointed Adjunct Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach PSY 123 for a total of three (3) contact hours, at the rate of \$375 per contact hour, for a total salary of \$1,125.
- (oo) David Marden be appointed Adjunct Instructor, in the Computer Science Department (budget code 1-257000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach CSC 105 and CSC 010 for a total of eight (8) contact hours, at the rate of \$385 per contact hour, for a total salary of \$3,080.
- (pp) Leonard Masse be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of six (6) contact hours, at the rate of \$630 per contact hour, for a total salary of \$3,780.

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- (qq) Eileen Morrissey be appointed Adjunct Instructor, in the Dental Hygiene Department (budget code 1-213000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach DHY 211 for a total of thirty six (36) clock hours, at the rate of \$24.66 per clock hour, for a total salary of \$888.
- (rr) David Nowak be appointed Adjunct Instructor, in the Hotel, Restaurant and Institution Managment Department (budget code 1-234000-9115-1-00) for the Fall semester only of the 1995-96 academic year, to teach HRI 107, for a total of six (6) contact hours, at the rate of \$365 per contact hour, for a total salary of \$2,190.
- (ss) Edward Palushock be appointed Adjunct Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach EDU 121 for a total of six (6) contact hours, at the rate of \$385 per contact hour, for a total salary of \$2,310.
- (tt) John Poloski be appointed Adjunct Instructor, in the Hotel, Restaurant & Institutional Management Department (budget code 1-234000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach HRI 103 for a total of four (4) contact hours, at the rate of \$380 per contact hour, for a total salary of \$1,520.
- (uu) Richard Porter be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 110 for a total of two (2) contact hours, at the rate of \$370 per contact hour, for a total salary of \$740.
- (vv) Dr. Steven P. Rowley be appointed Adjunct Instructor, in the Chemistry Department (budget code 1-252000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach CHM 124 for a total of ten (10) contact hours, at the rate of \$370 per contact hour, for a total salary of \$3,700.
- (ww) Tejinder Sachdeva be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of three (3) contact hours, at the rate of \$370 per contact hour, for a total salary of \$1,110.
- (xx) Mary Sillup be appointed Adjunct Instructor, in the Psychology & Learning Development Department (budget code 1-227000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach PSY 123 for a total of three (3) contact hours, at the rate of \$390 per contact hour, for a total salary of \$1,170.



- (yy) Elizabeth Wagner be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of three (3) contact hours, at the rate of \$375 per contact hour, for a total salary of \$1,125.
- (zz) Aaron Walter be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of six (6) contact hours, at the rate of \$395 per contact hour, for a total salary of \$2,370.
- (aaa) Barbara Weill be appointed Adjunct Instructor, in the Computer Science Department (budget code 1-257000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach CSC 107 for a total of four (4) contact hours, at the rate of \$375 per contact hour, for a total salary of \$1,500.
- (bbb) Arninda Wey be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of three (3) contact hours, at the rate of \$365 per contact hour, for a total salary of \$1,095.
- (ccc) Anna Williams be appointed Adjunct Instructor, in the Mathematics Department (budget code 1-253000-9115-1-00) for the Fall Semester only of the 1995-96 academic year, to teach MAT 010 for a total of nine (9) contact hours, at the rate of \$395 per contact hour, for a total salary of \$3,555.

#### FACULTY COACH APPOINTMENT

- (a) Nino Losito be appointed Assistant Soccer Coach, in the Department of Athletics (budget code 1-888888-9888-1-00) for the 1995-96 academic year, at a salary of \$1,823 as per the AFT Contract, Article IX, Section H.  
NOTE: The above salary is prorated to 10/12's of the total Assistant Coach salary.

#### FACULTY COMPENSATION

- (a) Mary Pat Maciolek, Adjunct Instructor, in the Hotel, Restaurant and Institution Management Department, be compensated for coordinating seven (7) students in the Dietetic Technology Program, at the rate of \$50 per student, for a total payment of \$350 (budget code 1-234000-9115-1-00).

#### FACULTY CORRECTIVE RESOLUTION

- (a) BE IT RESOLVED that Margaret Gorlin, Instructor, in the Mathematics Department be changed to budget code 1-253000-9110-1-00 for the 1995-96 academic year.



- (b) BE IT RESOLVED that David Reimer, Instructor, in the Mathematics Department be changed to budget code 1-253000-9110-1-00 for the 1995-96 academic year.

FACULTY TERMINATION

- (a) Gabriel Cozin, Assistant Soccer Coach in the Intercollegiate Athletics Department (budget code 1-888888-9888-1-00) effective September 6, 1995.

SECTION 3 - CONFIDENTIAL STAFF

CONFIDENTIAL EDUCATIONAL INCENTIVE PLAN PROGRAM

- (a) WHEREAS, Section III-L of the Confidential Personnel Policy Handbook provides that a Confidential Employee shall receive an additional \$15.00 per credit hour in annual salary for each approved College credit course work directly related to job function and \$8.00 per approved credit hour for course work required in achieving a degree in a related field; and

WHEREAS, the handbook further provides that the Supervisor and the Director of Human Resources shall approve the completed course College credit before payment; and

WHEREAS, the Supervisor and Director of Human Resources have approved course work for the individual listed below,

NOW, THEREFORE, BE IT RESOLVED that the following individual annual salary be increased based upon completed credit work, by stated amount, effective September 1, 1995.

<u>Name</u>	<u>Credits</u>	<u>Amount</u>	<u>Current Salary</u>	<u>Salary With E.I.P.</u>
Velez, Martha	3	24	\$21,976	\$22,000

SECTION 4 - NON-ACADEMIC (unit affiliated)

NON-ACADEMIC APPOINTMENTS

- (a) Gaurang Bhatt be appointed Student Services Assistant, in the Admissions and Recruitment Department (budget code 1-111000-9130-1-00) at an annual salary of \$12,584, for twenty-five (25) hours per week prorated to \$9,438, for the time period October 2, 1995 to June 30, 1996.

- (b) Luis Montero be appointed Custodian, in the Custodial Department (budget code 1-720000-9160-1-00) at an annual salary of \$15,128 (\$14,669 + \$459) prorated to \$11,346 (\$11,002 + \$344) for the time period October 2, 1995 to June 30, 1996.

NON-ACADEMIC CHANGE OF STATUS

- (a) Beverly Buono, Senior Account Clerk, Grade 5, in the Business Office (budget code 1-031000-9130-1-00) at an annual salary of \$20,143, be changed to Continuing Studies Assistant, Grade 6, in the Continuing Studies Department (budget code 1-281000-9130-1-00) at an annual salary of \$21,352, for the time period October 2, 1995 to June 30, 1996.
- (b) Kevin Canon, Custodian (nights) in the Custodial Department (budget code 1-720000-9160-1-00) at an annual salary of \$17,623 (\$17,164 + \$459) be changed to Custodian (Day) in the Custodial Department (budget code 1-720000-9160-1-00) at an annual salary of \$17,164, for the time period October 2, 1995 to June 30, 1996.
- (c) Myron Ford, Custodian (nights) in the Custodial Department (budget code 1-720000-9160-1-00) at an annual salary of \$21,768 (\$21,309 + \$459) be changed to Custodian (Day) in the Custodial Department (budget code 1-720000-9160-1-00) at an annual salary of \$21,309, for the time period October 2, 1995 to June 30, 1996.
- (d) Daniel Fuchs, Mechanic I, in the Maintenance Department (budget code 1-730000-9160-1-00) at an annual salary of \$42,947, be changed to Lead Mechanic I, in the Maintenance Department (budget code 1-730000-9160-1-00) at an annual salary of \$47,241 (\$42,947 + \$4,295) for the time period October 2, 1995 to June 30, 1996.
- (e) Shahnaz Uddin, Library Assistant (Circulation Desk, Days for 25-hours-per-week), Grade 3, in the Library Services Department (budget 1-610000-9130-1-00) at an annual salary of \$13,227, be changed to Library Assistant (Circulation Desk, Evenings for 35-hours-per-week), Grade 3, in the Library Services Department (budget code 1-610000-9130-1-00) at an annual salary of \$19,237 (\$18,509 + \$728) for the time period September 28, 1995 to June 30, 1996.

NON-ACADEMIC LEAVES OF ABSENCES

- (a) Donna Korovich, Registration Assistant in the Business, Labor and Industry Programs Department (budget code 1-028500-9130-4-00) be granted a disability leave of absence, as per the AFSCME Contract, Article 6, Section F for the time period September 4, 1995 to September 18, 1995.

- (b) Laurie Lynch, Child Care Assistant in the Child Care Center Department (budget code 1-544000-9130-1-00) be approved for a Maternity leave of absence, as per the AFSCME Contract, Article 7, for the time period January 1, 1996 to December 31, 1996.
- (c) Anthony McWeeney, Mechanic II, in the Maintenance Department (budget code 1-730000-9160-1-00) be granted a disability leave of absence, as per the Teamster Contract, Article 21, for the time period August 3, 1995 to September 4, 1995.

NON-ACADEMIC RESIGNATION

- (a) Donna Korovich, Registration Assistant, in the Business, Labor and Industry Programs Department (budget code 1-285000-9130-4-00) effective October 6, 1995.
- (b) Dawn Susan Zavistoski, Child Care Teacher, in the Child Care Center Department (budget code 1-544000-9130-1-00) effective August 21, 1995.

NON-ACADEMIC EDUCATIONAL INCENTIVE PLAN PROGRAM

- (a) WHEREAS, Section V-E of the Labor Contract between the Board of Trustees and Local 2269, AFSCME, provides that a member of the Bargaining Unit shall receive an additional \$15.00 per credit hour in annual salary for each approved College credit course work directly related to job function and \$8.00 per approved credit hour for course work required in achieving a degree in a related field; and

WHEREAS, the Contract further provides that the Supervisor and the Director of Human Resources shall approve the completed course College credit before payment; and

WHEREAS, the Supervisor and Director of Human Resources have approved course work for the individual's listed below,

NOW, THEREFORE, BE IT RESOLVED that the following individual's annual salary be increased based upon completed credit work, by stated amount, effective September 1, 1995.

<u>Name</u>	<u>Credits</u>	<u>Amount</u>	<u>Current Salary</u>	<u>Salary With E.I.P.</u>
<u>Butkoff, Dawn</u>	3	24	\$20,535	\$20,559
<u>Dawson-Taylor, Christiana</u>	3	24	\$22,494	\$22,518
<u>Fazekas, Nancy</u>	3	24	\$14,800	\$14,824
<u>Johnson, Karen</u>	6	48	\$23,792	\$23,840
<u>Rodriguez, Lisa</u>	6	48	\$19,043	\$19,091
<u>Young, Wanda</u>	3	24	\$20,143	\$20,167



NON-ACADEMIC RETIREMENT

(a) WHEREAS, Walter Kemp has faithfully served Middlesex County College from, August 30, 1985 to December 31, 1995 as a member of the College Center Department; and

WHEREAS, he has performed his duties and responsibilities capably and loyally,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntarily retirement of Walter Kemp as of December 31, 1995, and,

BE IT FURTHER RESOLVED that the Board recognizes the significant contribution of Walter Kemp for his years of service at Middlesex County College.

SECTION 5 - NON-ACADEMIC (non-affiliated)

NON-ACADEMIC PART-TIME APPOINTMENTS

John Abbott, at the rate of \$14.00 per hour.  
Paul Bader, at the rate of \$6.25 per hour.  
Raymond Battaglia, at the rate of \$9.00 per hour.  
Atika Basir, at the rate of \$6.50 per hour.  
Ran Bear, at the rate of \$6.25 per hour.  
Simone Bell, at the rate of \$6.00 per hour.  
Rachel Beyer, at the rate of \$6.25 per hour.  
Thomas Cameron, at the rate of \$6.50 per hour.  
Brian Campbell, at the rate of \$6.50 per hour.  
Ariel Capan, at the rate of \$6.50 per hour.  
Joseph Caracappa, at the rate of \$10.00 per hour.  
Christina Catalano, at the rate of \$6.50 per hour.  
Ronald Chan, at the rate of \$6.25 per hour.  
Rajendran Chinnaya, at the rate of \$6.75 per hour.  
Robert Devlin, at the rate of \$6.50 per hour.  
Gisella Diaz, at the rate of \$6.25 per hour.  
Kevin Drayton, at the rate of \$6.50 per hour. (MATH)  
Kevin Drayton, at the rate of \$6.50 per hour. (OST)  
Jaswant Duggal, at the rate of \$6.25 per hour.  
Lisa Fitzmaurice, at the rate of \$6.25 per hour.  
Patricia Flannery, at the rate of \$6.50 per hour.  
Charlotte Gavin, at the rate of \$6.50 per hour.  
Michael Gressman, at the rate of \$6.75 per hour.  
David Harris, at the rate of \$6.25 per hour.  
Thomas Hartman, at the rate of \$12.00 per hour.  
Kimberly Hickey, at the rate of \$6.50 per hour.  
Demetra Ioannou, at the rate of \$6.00 per hour.  
George Janega, at the rate of \$6.25 per hour.  
Anuradha Kalley, at the rate of \$6.25 per hour.  
Shobhan Kasotia, at the rate of \$6.50 per hour.  
Daniel Khordi, at the rate of \$7.00 per hour. (MATH)  
Daniel Khordi, at the rate of \$7.25 per hour. (MECH/CIVIL)



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Daniel Khordi, at the rate of \$7.00 per hour. (OST)  
Bryan Kleinman, at the rate of \$6.50 per hour.  
Laura Kornfeld, at the rate of \$12.00 per hour.  
Susan Laird, at the rate of \$14.00 per hour.  
Susan Laird, at the rate of \$14.00 per hour. (EVE)  
Chau Lam, at the rate of \$6.50 per hour.  
Tran Lam, at the rate of \$6.50 per hour.  
Rose Langan, at the rate of \$6.50 per hour.  
Kerri Long, at the rate of \$7.00 per hour.  
Yi Lu, at the rate of \$6.50 per hour.  
Andreas Luethi, at the rate of \$6.50 per hour.  
Gautam Manvar, at the rate of \$6.75 per hour.  
Kathleen McCarrick, at the rate of \$12.25 per hour.  
Barbara McCarthy, at the rate of \$6.50 per hour.  
Glenn Mehesy, at the rate of \$7.25 per hour.  
James Melnyk, at the rate of \$6.75 per hour.  
James Mikusi, at the rate of \$6.50 per hour.  
Patrick Monaco, at the rate of \$6.50 per hour.  
Donna O'Hanlon, at the rate of \$6.00 per hour.  
Piotr Olsztyn, at the rate of \$6.25 per hour.  
Erin Orazi, at the rate of \$6.00 per hour.  
Linda Parente, at the rate of \$6.50 per hour.  
Utpal Patel, at the rate of \$6.75 per hour.  
Roberto Pellegrino, at the rate of \$6.25 per hour.  
Frank Previte, at the rate of \$10.00 per hour.  
Predrag Prvulovic, at the rate of \$6.25 per hour.  
Emilio Pumaren, at the rate of \$6.25 per hour.  
Deborah Radice, at the rate of \$7.50 per hour.  
Robert Retmanski, at the rate of \$10.00 per hour.  
Jeffrey Rettberg, at the rate of \$6.25 per hour.  
Glenis Reyes, at the rate of \$6.50 per hour.  
Gary Risha, at the rate of \$6.25 per hour.  
Filiberto Rivera, at the rate of \$6.25 per hour.  
Michael Rivera, at the rate of \$6.25 per hour.  
Sandi Robertson, at the rate of \$6.50 per hour.  
LeRon Rogers, at the rate of \$6.25 per hour.  
Jeffrey Romano, at the rate of \$7.00 per hour.  
Pamela Russell, at the rate of \$6.50 per hour.  
Ana Salgado, at the rate of \$6.50 per hour.  
Paul Sauers, at the rate of \$13.00 per hour.  
Ken Savoy, at the rate of \$6.00 per hour.  
Paula Seltzer, at the rate of \$6.75 per hour.  
Michael Sheedy, at the rate of \$6.50 per hour.  
Ed Sheridan, at the rate of \$6.50 per hour.  
Denise Smalls, at the rate of \$6.25 per hour.  
Umberto Spasiano, at the rate of \$6.75 per hour.  
Daniel Szyper, at the rate of \$6.75 per hour.  
Tammy Tacopino, at the rate of \$6.50 per hour.  
Chun-Kau Tam, at the rate of \$6.75 per hour. (MATH)  
Chun Kaw Tam, at the rate of \$6.75 per hour. (OST)  
Helena Tang, at the rate of \$6.75 per hour.  
Helina Tassew, at the rate of \$6.50 per hour. (MATH)  
Helina Tassew, at the rate of \$6.50 per hour. (OST)  
Henok Tassew, at the rate of \$6.50 per hour.

Zenash Tassew, at the rate of \$6.50 per hour.  
Jason Teague, at the rate of \$6.00 per hour.  
Ya-Mei Tong, at the rate of \$6.75 per hour.  
Swarnalatha Udupa, at the rate of \$6.25 per hour.  
Murat Usla, at the rate of \$7.00 per hour. (OST)  
Murat Uslu, at the rate of \$6.75 per hour. (MATH)  
Laszlo Vago, at the rate of \$6.25 per hour.  
Joseph Valeriani, at the rate of \$10.00 per hour.  
Sandra Vasquez, at the rate of \$7.38 per hour.  
John Wachter, at the rate of \$8.75 per hour.  
Ken Walling, at the rate of \$6.00 per hour.  
James Wei, at the rate of \$8.50 per hour. (MATH)  
James Wei, at the rate of \$7.00 per hour. (OST)  
Heidi Whelan, at the rate of \$6.25 per hour.  
Riddhi Yadav, at the rate of \$6.50 per hour.  
Chien Pin Yuan, at the rate of \$6.50 per hour.  
Ahmed Zaidi, at the rate of \$6.50 per hour.  
Zenobia Zilay, at the rate of \$6.50 per hour.

NON-ACADEMIC STIPEND

- (a) Cindy Lawson be approved for a stipend in the amount of \$100 for assisting a special student in class, during the Fall 1995 semester (budget code 1-293000-9157-1-00).

SECTION 6 - SPONSORED AND SPECIAL PROJECTS PERSONNEL

SPONSORED AND SPECIAL PROJECTS APPOINTMENTS

- (a) Kim L. Atkins be appointed Learning Disabilities Specialist, in the Counseling & Placement Services Department (budget code 5-113026-9116-1-65) for the time period September 5, 1995 to May 31, 1996 for 35 hours per week, at an hourly salary of \$15.66 not to exceed \$21,266.28.
- (b) Anthony Busby be appointed Program Assistant, in the Community Education Department (budget code 5-520014-9130-1-33) for the time period October 2, 1995 to March 31, 1996, for thirty-five (35) hours per week, at an hourly salary of \$11.64 not to exceed \$10,592.40.
- (c) Adam Hirsch be appointed Teacher, in the Community Education Department (budget code 5-520014-9116-1-33) for the time period October 2, 1995 to March 31, 1996, for thirty-five (35) hours per week, at an hourly salary of \$14.29 not to exceed \$13,003.90.
- (d) Janet Jones be appointed Learning Disabilities Specialist, in the Counseling & Placement Services Department (budget code 5-113020-9150-1-65) for the time period August 7, 1995 to August 25, 1995 for a total of 55 hours, at an hourly salary of \$18.00 not to exceed \$990.

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- (e) Anjana Patel be appointed Teacher, in the Community Education Department (budget code 5-520019-9116-1-33) for the time period October 2, 1995 to March 31, 1996, for thirty-five (35) hours per week, at an hourly salary of \$14.29 not to exceed \$13,003.90.
- (f) Laura Price be appointed Teacher Aide, in the Community Education Department (budget code 5-520014-9130-1-33) for the time period October 2, 1995 to March 31, 1996, for thirty-five (35) hours per week, at an hourly salary of \$10.86 not to exceed \$9,882.60.
- (g) Barbara Tanzola be appointed Teacher Aide, in the Community Education Department (budget code 5-520014-9130-1-33) for the time period October 2, 1995 to March 31, 1996, for thirty-five (35) hours per week, at an hourly salary of \$10.86 not to exceed \$9,882.60.
- (h) Timothy Weaver be appointed Associate Director, in the Education Opportunity Fund Department (budget code 5-292000-9126-1-00) for the time period September 28, 1995 to June 30, 1996 for 35 hours per week, at an hourly salary of \$18.74 not to exceed \$25,842.46.
- (i) Gayel Wigfall be appointed Coordinator, in the New Brunswick Center Department (budget code 5-520037-9126-2-44) for the time period October 1, 1995 to December 31, 1995 for 35 hours per week, at an hourly salary of \$15.66 not to exceed \$7,125.30.

SPONSORED AND SPECIAL PROJECTS PART-TIME APPOINTMENT

Atika Basir, at the rate of \$6.50 per hour.  
Ariel Capan, at the rate of \$6.50 per hour.  
Ronald Chan, at the rate of \$6.25 per hour.  
Gisella Diaz, at the rate of \$6.25 per hour.  
Thomas Hartman, at the rate of \$12.00 per hour.  
Kent Porter, at the rate of \$8.40 per hour.  
Michael Rivera, at the rate of \$6.25 per hour.  
Ana Salgado, at the rate of \$6.50 per hour.  
Henok Tassew, at the rate of \$6.50 per hour.  
Zenash Tassew, at the rate of \$6.50 per hour.  
Nick Trasente, at the rate of \$15.40 per hour.  
Geoffrey Vaccarelli, at the rate of \$10.08 per hour.  
Luis Velez, at the rate of \$12.00 per hour.  
Melissa Zoccolillo, at the rate of \$14.29 per hour.



SPONSORED AND SPECIAL PROJECTS CHANGE OF STATUS

- (a) Julio Arboledo, Teacher Aid, in the Perth Amboy Center Department (budget code 5-520046-9150-2-33) at an hourly salary of \$11.07 for 25 hours per week, for the time period July 1, 1995 to December 31, 1995, be changed to Teacher (budget code 5-520045-9116-2-33) at an hourly salary of \$14.29 for 35 hours per week, prorated to \$6,501.95 for the time period October 2, 1995 to December 31, 1995.

SPONSORED AND SPECIAL PROJECTS LEAVE OF ABSENCE

- (a) Judy George, Teacher, in the Community Education Department (budget code 5-520014-9116-1-33) be granted an unpaid disability leave of absence, as per the Personnel Policies Handbook for Sponsored and Special Project Employees, Section II-D, for the time period September 2, 1995 to November 2, 1995.

SPONSORED AND SPECIAL PROJECTS RESIGNATIONS

- (a) Margie Bailey, Teacher/Coordinator, in the New Brunswick Center, (budget code 5-520045-9126-2-33) effective September 27, 1995.
- (b) Monica Smith, Teacher Aide, in the New Brunswick Center Department (budget code 5-520046-9150-2-33), effective August 22, 1995.
- (c) Sheila Witherspoon, Work Experience Aide, in the New Brunswick Center Department (budget code 5-520037-9150-2-44), effective August 11, 1995.

SPONSORED AND SPECIAL PROJECTS STIPENDS

1. STIPEND

WHEREAS the Board of Trustees of Middlesex County College has received and accepted a grant from Rutgers - The State University entitled NEW JERSEY STATEWIDE SYSTEMIC INITIATIVE - SOUTH BRUNSWICK; and

WHEREAS, as a provision of said grant, recognized consultants are to be employed to provide particular expertise to the project; and

WHEREAS, Ms. Maria DeLucia of Middlesex County College is so recognized,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Trustees of Middlesex County College does hereby appoint, in full accordance with the provisions of Article IX-M of the current labor agreement between Middlesex County

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College and Local 1940 of the American Federation of Teachers, Ms. Maria DeLucia of Middlesex County College as a consultant to participate in the planning and development of activities in association with the project NEW JERSEY STATEWIDE SYSTEMIC INITIATIVE - SOUTH BRUNSWICK during the period July 1, 1995 through August 31, 1995 and to be compensated in the total amount of \$333.00 (budget code 5-253005-9116-1-52).

2. STIPEND

WHEREAS the Board of Trustees of Middlesex County College has received and accepted a grant from Rutgers - The State University entitled NEW JERSEY STATEWIDE SYSTEMIC INITIATIVE - SOUTH BRUNSWICK; and

WHEREAS, as a provision of said grant, recognized consultants are to be employed to provide particular expertise to the project; and

WHEREAS, Dr. Reginald Luke of Middlesex County College is so recognized,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Trustees of Middlesex County College does hereby appoint Dr. Reginald Luke of Middlesex County College as a consultant to direct the planning and development of activities in association with the project NEW JERSEY STATEWIDE SYSTEMIC INITIATIVE - SOUTH BRUNSWICK during the period July 1, 1995 through August 31, 1995 and to be compensated in the total amount of \$747.00 (budget code 5-253005-9126-1-52).

3. STIPEND

WHEREAS, the Board of Trustees of Middlesex County College has received and accepted a contract from the New Jersey Institute of Technology entitled PROJECT WEST (WOMEN IN SCIENCE AND TECHNOLOGY); and

WHEREAS, as a provision of said contract, consultants are to be employed to provide particular expertise to the project; and

WHEREAS, Dr. Reginald Luke of Middlesex County College has been so identified,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Trustees of Middlesex County College does hereby appoint Dr. Reginald Luke of Middlesex County College as Project Director in connection with the contract entitled PROJECT WEST (WOMEN IN SCIENCE AND TECHNOLOGY) during the

period September 5, 1994 through May 30, 1995 and to be so compensated in the total amount of \$500.00 (budget code 1-080000-9600-1-00).

4. STIPEND

WHEREAS, the Board of Trustees of Middlesex County College (hereinafter referred to as the "College") has received preliminary notification of funding from the State of New Jersey, Department of Education (hereinafter referred to as the "State") for the project entitled the CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY EDUCATION ACT - FY 1996 NONCOMPETITIVE FUNDING for the period commencing July 1, 1995 and concluding June 30, 1996; and

WHEREAS, as a provision of said contract, consultants are to be employed to provide particular expertise to the project; and

WHEREAS, Ms. Joan L. McClintock of Montgomery County Community College, Blue Bell, PA and Ms. Robin Sylvis of Harcum College, Bryn Mawr, PA have been so identified,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Board of Trustees of Middlesex County College does hereby appoint Ms. Joan L. McClintock of Montgomery County Community College, Blue Bell, PA and Ms. Robin Sylvis of Harcum College, Bryn Mawr, PA as consultants to assist with the revision of Dental Hygiene student clinical evaluation in connection with the contract entitled the CARL D. PERKINS VOCATIONAL AND APPLIED TECHNOLOGY EDUCATION ACT - FY 1996 NONCOMPETITIVE FUNDING during the period July 1, 1995 through October 31, 1995 to be so compensated in the amount of \$1,000.00 each (budget code 5-231001-9255-1-52).

SECTION 7 - PAYROLLS

ACADEMIC ADVISING

- (a) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending August 28, 1995, beginning with the name Janet Baker, and ending with the name Selina Thompson, for a total amount of \$14,515.00 (budget code 1-293000-9155-1-00).

Janet Baker	\$ 97.50
Nancy Bailey	117.00
Xenia Balabkins	552.50
Louise Bernbaum	1,280.50
Barbara Bogнар	832.00
Claudine Bowers	71.50
Desiree Brower	78.00



Wil Casaine	78.00
Margarete Driver	864.50
Larry B. Eadie	234.00
John Evancho	104.00
Fannie Gordon	234.00
Vic Heltzer	884.00
Jim Kahora	52.00
John Kruszewski	1,612.00
Marilyn Laskowski-Sachnoff	52.00
RoseAnn Morgan	442.50
Albert Nicolai	195.00
Peter Pagoulatos	461.50
Carol Pam	247.00
Nick Picioccio	1,339.00
Margaret Przygoda	1,267.50
Mary Ann Puccio	455.00
John Ramirez	156.00
Edith Rehbein	1,066.00
Richard Strugala	689.00
Selina Thompson	598.00
Total	\$14,515.00
Gross amount due this payroll period	\$14,515.00

- (b) BE IT RESOLVED that the following Academic Advisors payroll in the Division of Student Services for New Student Registration be approved for the pay period ending August 28, 1995, beginning with the name Xenia Balabkins, and ending with the name Selina Thompson, for a total amount of \$3,542.50 (budget code 1-112000-9155-1-00).

<u>NAME</u>	<u>AMOUNT</u>
Xenia Balabkins	\$ 689.00
Louise Bernbaum	117.00
Barbara Bogner	162.50
Robert Dalton	201.50
Margarete Driver	156.00
John Evancho	318.50
John Kruszewski	351.00
Mary Lynch	84.50
RoseAnn Morgan	32.50
Albert Nicolai	312.00
Jerome Olson	403.00
Peter Pagoulatos	52.00
Nick Picioccio	286.00
MaryAnn Puccio	208.00
Selina Thompson	169.00
Total	\$3,542.50

COMMUNITY EDUCATION

(a) BE IT RESOLVED that the following proposed Board payroll for the Department of Community Education (budget code 1-520000-9116-1-00) for September 1995 be approved, beginning with the name April Allridge and ending with the name Andrea Zalczman, for a total amount of \$21,945.00.

<u>COURSE</u>	<u>NAME</u>	<u>DATE</u>	<u>SALARY</u>
Fantasy, Science Fiction & Horror Writing	Allridge, April	9/28-12/7	\$ 810.00
Short Story Writing Techniques	Allridge, April	9/19-11/21	810.00
The Beginning Writer Writing The Commercial Novel	Allridge, April	9/7-9/21	162.00
Camp/Course Registrar	Bond, Chris	9/21-11/30	780.00
Humor Seminar	Buck, I. Adele	8/24-9/6	340.00
Introduction to International Trade	Cardone, Joe	10/5-10/12	165.00
International Transportation	Carone, Joseph	9/7-10/5	300.00
Chinese Shaolin Kung-Fu-Beg.	Carone, Joseph	11/16-12/21	300.00
Chinese Shaolin Kung-Fu-Adv	Chung, Phillip	9/20-10/25	240.00
Intro to Travel & Tourism	Chung, Phillip	11/1-11/22	160.00
Clinical Expanded Functions	Brommer, Verna	9/19-10/24	324.00
Dental Radiology	DeFoe, Dorothy	9/11-12/4	1512.00
GRE Preparation-Section 10	DeFoe, Dorothy	9/20-12/2	1260.00
GRE Preparation-Section 10	Dmochowski, LeeAnn	10/7-10/28	220.00
SAT Preparation-Section 10	Emenike, Hyginus	11/4-12/2	240.00
Dental Radiology	Emenike, Hyginus	9/23-10/14	240.00
Creative Myths & Monsters	Freier, Audrey	9/20-12/2	1260.00
Mega Memory	Gainsburg, Sharon	9/14-9/14	66.00
Introduction To Practical Chinese Language	Goerke, Matthew	10/4-10/4	350.00
Conversational French	Huang, Xiayi	9/12-11/28	600.00
Conversational Spanish I	Karger, Rachelle	9/21-11/9	416.00
Intro to Russian Language & Nation of Russia	Karger, Rachelle	9/20-11/15	416.00
Intro to Travel & Tourism-Sec. 2	Khaitova, Svetlana	9/18-12/11	600.00
Geography-Sec. 2	Kilinski, Charlene	9/18-10/30	228.00
	Kilinski, Charlene	11/6-12/18	266.00

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Intro to ESL I	Mercado, Lucy	9/12-11/14	570.00
LSAT Preparation	Ostberg, Karen	10/5-11/30	480.00
Dental Radiology	Peau, Claire	9/20-12/2	1260.00
Computer Confidence	Picioccio, Nicholas	9/19-10/10	504.00
English Grammar	Prag, Nurit	9/19-11/21	375.00
GMAT Preparation- Section 1	Prag, Nurit	9/18-10/11	260.00
GRE Preparation- Section 1	Prag, Nurit	9/14-10/5	260.00
Clinical Expanded Functions	Reilly, Catherine	9/11-12/4	1512.00
Dance Dynamics	Schrager, Lilly	9/19-12/5	405.00
Introduction to Computers-Sec. 10	Scott-Bey, Ron	10/7-10/28	220.00
International Terms of Payment, Financing & Export Insurance	Shipman, Frank	9/12-10/10	400.00
Hatha Yoga	Small, Loan-Anh	9/22-12/1	440.00
Exporting & Importing Techniques	Stanislawcyk, Andrew	10/24-12/5	420.00
Conversational Italian I	Tasy, Stephen	9/20-11/8	352.00
Intro to ESL II	Thompson, Janet	9/14-11/16	570.00
Springboard Diving Program	Tighe, Thomas	9/11-12/18	1080.00
The Business of Writing	Vassallo, Phillip	10/14-10/14	130.00
Business Writing Techniques	Vassallo, Phillip	10/6-11/3	390.00
Tai Chi Chuan	Zalcman, Andrea	9/18-12/11	252.00
	Total		<u>\$21,945.00</u>

(b) BE IT RESOLVED the following proposed Board payroll for the Department of Community Education GRANTS (budget code 5-520014 9115-1-33) for September 1995 be approved, beginning with the name Andre Cholmondeley and ending with the name Theresa Vennie, for a total amount of \$3,817.69.

<u>COURSE</u>	<u>NAME</u>	<u>DATE</u>	<u>SALARY</u>
Substitute Teacher- CTC Programs	Cholmondeley, Andre	9/25-9/26	\$ 312.00
Substitute Teacher- CTC Programs	Hirsch, Adam	8/27-8/27	182.00
Substitute Teacher- Automated Accounts Clerk	Hirsch, Adam	9/6-9/27	2873.00
Teacher Aide- CTC Program	Price, Laura	9/25-9/29	380.10
Teacher Aide- CTC Program	Vennie, Theresa	8/30-8/30	<u>70.59</u>
	Total		<u>\$3,817.69</u>



CONTINUING STUDIES

(a) BE IT RESOLVED that the following payroll be approved in the Department of Continuing Studies for Pre-Fall 1995, beginning with the name Abbott, John and ending with the name Hobbs, Timothy, for a total amount of \$834,310.31 for the payroll period October 15, 1995 to November 30, 1995.

<u>NAME</u>	<u>COURSE</u>	<u>TOTAL</u>
Abbott, John	ENG 121-76	1,110.00
Acosta, Diana	FRE 121-60	1,890.00
Adickes, Louis	BUS 101-74 MGT 210-72	2,580.00
Ajerman, Daniel	BIO 111-60	2,370.00
Albert, Mitchell	MGT 200-74	1,275.00
Albrecht, Ernest	ENG 122-71 ENG 122-73	3,780.00
Alfieri, Lucille	RDG 011-60 RDG 011-62	3,780.00
Alfieri, Vincent	MAT 109-62	1,170.00
Altman, Susan	ART 109-72	1,200.00
Amatucci, Gabriel	ENG 010-SP	1,410.00
Anderson, Anne	SCI 156-60 SCI 156-64	3,950.00
Anderson, C. Nathaniel	CSC 117-73	1,155.00
Armstrong, Charles	MAT 013-PI	1,580.00
Arora, Vivek	CSC 110-75	1,520.00
Ascoli, Eloise	RDG 011-PE	1,185.00
Avelsgaard, Carol	MAT 210-72	2,520.00
Baca-Arman, Margaret	EDU 121-NO	1,110.00
Bachmann, Paul	MAT 013-WO	1,500.00
Bailey, Nancy	RET 201-60	2,520.00
Baker, Daniel	CHM 124-61 CHM 124-60 (Lec.)	4,410.00
Balabkins, Xenia	MKT 143-73	1,890.00
Balasaygun, Mehmet	CSC 160-73	1,110.00
Balasubramanian, S.	BIO 221-64	2,190.00
Barcus, Gilbert	ECO 202-71	1,215.00
Barra, Peter	CHM 010-60	2,250.00
Bartkowicz, Joseph	SPA 121-76 ESL 083-60 ESL 093-PE	3,555.00
Beaumont, Joseph	ENG 122-CJ	1,185.00
Bernardo, Jack	POS 121-73 POS 220-72	2,190.00
Bernarducci, James	ENG 121-71 ENG 121-NO	3,780.00
Bernbaum, Louise	RDG 011-EB	1,215.00
Berns, Michael	ELT 236-74	1,825.00
Bhandari, Vinod	ELT 106-64	2,190.00
Bhatia, Sudesh	CSC 109-74	2,520.00
Blanco, Virgil	SPA 121-60	1,890.00
Bogar, MaryAnn	MUS 130/136-74 MUS 131-71	3,780.00
Bogner, Barbara	BIO 106-60	3,150.00
Bonadies, Celia	ENG 122-NB	1,890.00
Bonner, Joseph	ENG 010-71 ENG 009-66/67	3,780.00
Botnick, Audrey	ESL 083-64 ESL 084-64	2,250.00
Bourodimos, Lampros	ENV 201-71	1,185.00
Bronstein, Tami	PED 146-74	750.00
Brown, Louis	CSC 243-60/61	2,870.00
Bruno, Nancy	ESL 073-64	1,890.00
Burke, Francis	CSC 105-73	1,890.00
Buscemi, Santi	ENG 010-HP	1,890.00

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Butula, Andrew	ACC 102-7R	ACC 101-PI	5,040.00
Campbell, Steve	BUS 201-76		1,155.00
Cannella, Crystal	ENG 121-64	ENG 121-66	3,780.00
Cardillo, James	BUS 201-71		1,200.00
Cardone, Joseph	OAD 101-64		2,060.00
Chan, Frances	CSC 225-64		1,850.00
Chen, Chin	ELT 222-64	(Lec.)	1,110.00
Chen, Marie	MAT 109-64		1,125.00
Chill, Leonard	HIS 121-NE	HIS 221-72 HIS 222-73	4,545.00
Christensen, Erin	BIO 211-60		3,150.00
Ciesielka, Denise	BIO 211-64		1,875.00
Cirbus, Phyllis	ESL 060-PE		1,095.00
Class, Wilson	ENG 122-NE		1,890.00
Clayton, Meredith	CHM 123-64	(Lab)	1,125.00
Cohen, Seth	HIS 256-71		1,110.00
Cohn, Ricki	RDG 011-64	RDG 011-66	3,780.00
Colburn, Robert	BIO 010-64		3,780.00
Colon, Francisco	CSC 105-PE		1,215.00
Conley, Richard	CHM 223-64	CHM 223-65 (Lecs.)	2,250.00
Corso, Mark	PSY 123-E8		1,125.00
Costello, Charles	PHI 123-74	PHI 121-CJ HIS 121-PE	3,375.00
Cullen, Edward	POL 202-73	POL 204-71	2,370.00
Cullinen, John	MAD 107-71		1,975.00
D'Arcangelo, Richard	ACC 203-72		1,110.00
Dallow, Brian	MUS 107-72		1,125.00
Damiani, Gary	MAT 013-PE		1,580.00
Darrar, David	ENG 121-NE		1,155.00
Darwish, Ihab	CSC 200-73	CSC 202-70	1,875.00
Davis, William	CPS 031-NB		1,890.00
DeBella, Elliot	EDU 210-74	PSY 223-76	2,250.00
DeGeorge, George	CHM 010-79	(Lab)	740.00
DeMarzio, Jacqueline	MAT 131-60	MAT 101-62	4,410.00
DeUriarte, Brian	ECO 201-72		1,890.00
DelVecchio, Sally	ENG 122-75		1,890.00
Delahunty, Julie	ESL 099-71	ESL 099-73	2,370.00
Denes, Michael	ACC 206-71		1,305.00
Dever, Edward	BIO 124-64		2,370.00
Dhanda, Naresh	CSC 105-75		1,125.00
DiPasquale, Emanuel	ENG 212-73	ENG 122-76	3,780.00
Dingle, Donna	RDG 009-60/61	RDG 009-62/63	2,250.00
Doemling, George	ENG 010-75	ENG 010-77	2,250.00
Donohue, Linda	RDG 009-NE	RDG 011-NE	2,625.00
Dorflauffer, Kenneth	MKT 203-72		1,185.00
Dorflauffer, Suzanne	ENG 010-PI		1,185.00
Dougherty, MaryAnn	BUS 107-SB	(partial)	365.00
Drescher, Barbara	CHM 124-60	(Lab)	1,890.00
Drumbore, Keith	ENG 009-64/65	ENG 010-76	3,780.00
Edelson, Jay	MEC 119-74	MEC 221-71	4,410.00
Ehrhardt, Joseph	SOC 140-71		1,155.00
Ellison, Richard	ACC 280-74		1,170.00
Errickson, John	ACC 101-74		2,520.00
Evancho, John	ACC 202-73	ACC 211-72	3,160.00
Farino, Thomas	LET 100-73		750.00
Feehan, Thomas	ACC 101-60	ACC 101-62	5,040.00

Feldman, Alan	PSY 223-PE	1,125.00
Ferner, Michael	PHY 121-65 (Lab)	750.00
Ferrara-Moyer, Eleanor	MAT 010-60	1,170.00
Ferris, James	PSY 123-JS	1,125.00
Filardi, Virginia	CHM 223-64 CHM 223-65 (Labs)	3,780.00
Fink, Freda	SOC 131-74	1,140.00
Fishco, Robert	BUS 101-72 BUS 101-73	3,780.00
Fogas, Karen	OAD 010-60 OAD 010-61	1,580.00
Forbes, David	PHY 122-64	2,190.00
Foster, Steven	ELT 224-72	3,150.00
Frankel, Robert	MAT 014-64 MAT 127-66	4,410.00
Frary, John	HIS 121-72 HIS 122-74	3,780.00
Freed, Gerald	ELT 102-60 (Lec.)	1,215.00
Freiwald, Andrea	ART 201-71 ART 201-74 ART 202-72	3,735.00
Freiwald, Richard	ART 223/224-73 ART 205-76	2,490.00
French, Kathryn	MAT 010-62	1,125.00
Gaffigan, James	ENG 121-75 ENG 122-PI ENG 122-7W	3,375.00
Gallagher, Brendan	ELT 111-71	3,150.00
Gallo, Leonard	SPA 121-NE	1,275.00
Gaspar, John	MAT 132-60	1,500.00
Geller, Mark	SOC 121-76	1,125.00
Ghiradella, Leah	RDG 009-64/65	1,155.00
Gladstone, Harold	CHM 123-60	4,410.00
Gold, Dennis	MKT 202-74	1,335.00
Goldfarb, Ronald	LET 280-74	1,890.00
Goldfarb, Theodore	FSC 103-72	1,185.00
Goldstein, Mark	LET 106-71	1,095.00
Goldstein, Martin	CHM 010-70	2,610.00
Gonzalez, Sandra	ESL 094-PE ESL 093-72	2,220.00
Gorman, Janet	PED 144-72	750.00
Granuzzo, Nanette	ITA 121-64 ITA 122-66	2,370.00
Gray, Brenda	AFS 231-NE	1,890.00
Gray, Donna	PED 143-72 PED 127-76	2,520.00
Greene, Susan	ESL 085-72	1,125.00
Greenfield, Michelle	MAT 010-EB	1,890.00
Greenhouse, Michael	SOC 225-74	1,890.00
Guterl, Joseph	BUS 201-72	1,215.00
Hak, Marie	ENG 009-NE	1,500.00
Haley, Hedwig	MAT 125-62	1,230.00
Halkiadakis, William	PHY 115-60	2,250.00
Hamdan, Janice	MAT 010-NB	1,125.00
Harko, Jenny	ESL 063-PE ESL 063-74	2,340.00
Harvey, Tana	ART 124-73	1,155.00
Helman, Sanford	ECO 202-73 MKT 201-71	3,780.00
Henderson, Arnold	RDG 011-77	1,095.00
Herrling, John	MGT 220-71 PSY 244-74	3,780.00
Hertrich, Fred	POS 201-71	1,890.00
Hinton, Melvin	MAT 014-NE	1,560.00
Hionis, Nika	MAT 010-75 MAT 014-76	2,835.00
Hirsch, Agnes	PED 146-72	1,260.00
Hirschfeld, Roy	PSY 123-76 PSY 123-NB	2,250.00
Holmes, Doris	SOC 141-72	1,890.00
Honey, Patrick	PED 140-73	1,260.00
Hudak, Jr., Edward	MAT 123-75	1,095.00



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Hunter, Roberta	ESL 062-71	ESL 099-72	2,250.00
Insolera, Steven	ENG 122-PE		1,125.00
James, Victoria	SPE 121-76	SPE 121-P8	2,250.00
Jarocki, Veronica	RDG 009-PE	RDG 011-76	2,625.00
Jones, James	MKT 206-74		1,170.00
Jones, Marilyn	PED 143-74		1,260.00
Kahora, James	HED 205-71		1,890.00
Kane, David	MAT 013-62		1,620.00
Kanterman, Ronald	FSC 209-71		1,170.00
Kantor, Irwin	SOC 224-OB	SOC 224-73	3,780.00
Karas, Alida	ENV 207-72		1,520.00
Karnik, Sunil	CSC 010-67	CSC 105-7T	2,250.00
Kelton, Saul	PHI 121-73	PHI 122-71	3,780.00
Khalife, Jean	MAT 010-76	MAT 010-PI	2,370.00
Kiel, Mary	BIO 112-61		2,250.00
Kiesewetter, Carl	CIT 106-74		2,520.00
Kim, Hui	CSC 109-71		1,480.00
Kim, Sam	CSC 165-60/61		2,250.00
Kirbos, Steve	MEC 111-64 (Lab)		1,110.00
Klein, Richard	MAT129-64	MAT 129-66	5,040.00
Klein-peck, Gayle	ESL 084-60		1,185.00
Kleinelp, William	BIO 112-64		3,830.00
Kluizenaar, Donald	PHY 121-64	PHY 121-65 (Lec.)	2,610.00
Knight, Lisa	ESL 093-60		1,110.00
Koch, Maria	LET 100-72		750.00
Kolber, Cheryl	BIO 123-64		2,220.00
Kortmansky, Kieve	ECO 201-CJ	ECO 201-SA	2,370.00
Koscinski, John	ELT 103-64		2,280.00
Krimsky, Francine	MAD 112-60	AGD 204-72	5,670.00
Krishan, Kewal	MAT 014-PE		1,500.00
Kruszewski, John	HIS 121-76	HIS 121-NB HIS 122-EB	3,375.00
Kubowski, Ronald	COM 105-74		1,125.00
Kulathila, Raviraj	CHM 118-60		2,590.00
Kulhanjian, Gary	HIS 260-71		1,125.00
Laird, Susan	ENG 009-60/61	ENG 009-NB	2,625.00
Lam, Henry	MAT 013-NC		1,500.00
Lancellotti, Susan	ENG 009-PE		2,520.00
Landers, Michael	ACC 102-60	ACC 212-62	5,040.00
Le, Hanh	CHM 107-60		1,875.00
Levy, Ellen	EDU 207-73	RDG 011-75	2,250.00
Lewis, French	BIO 117-60		2,220.00
Lipper, Stanley	BUS 107-76		1,365.00
Loewenstein, Janet	ESL 094-71	ESL 094-74	2,250.00
Luyando, Nancy	PED 140-76		760.00
Lynch, Mary	ESL 085-PE		1,890.00
Maciolek, MaryPat	DTC 101-71	HRI 105-71	1,540.00
Mady, Beatrice	ART 221-74		1,140.00
Mahoney, Robert	CSC 121-64/65		3,280.00
Maioriello, Paul	CSC 246-64		1,975.00
Malkin, Stella	PSY 255-73		1,125.00
Malloy, Jeanne	ENG 010-E8		1,095.00
Malootian, Anita	BIO 111-68		3,780.00
Marchitto, Caroline	LET 101-74	LET 107-73	2,250.00
Marden, Richard	MAT 129-76		1,500.00

Marshall, Benjamin	ENG 235-72	1,890.00
Masse, Leonard	ECO 201-76	1,890.00
Massopust, Anton	SCI 108-76	1,580.00
Masters, John	EDU 126-74	1,185.00
McGee, Andrew	CSC 247-68/69	3,750.00
McGlincy, Terry	BUS 202-72	1,890.00
McLane, Ann	ENV 211-60 (Lec.)	1,890.00
McQuade, Gerald	ACC 101-64 BUS 107-NE	2,625.00
Melcer, Michael	ENV 222-74	3,150.00
Mento, Frank	MAT 010-PE	1,125.00
Michaelson, Joyce	RDG 011-JS	1,125.00
Migden, Barbara	RDG 009-NB RDG 011-NB	2,625.00
Miglec, Peter	ESL 085-71	1,185.00
Mikhaiel, Mike	PHY 116-60	3,780.00
Miller, Marilyn	PSY 227-72	1,125.00
Molitor, Frank	ACC 101-72 ACC 102-74	5,040.00
Montani, Merle	PSY 235-74	1,200.00
Mora, Maria	SOC 121-CG	1,890.00
Morazan, Doris	ESL 093-71	1,185.00
Morgan, Doris	BIO 111-64	3,780.00
Morgan, James	SPE 121-73	1,890.00
Moskowitz, Jack	ENG 010-PE ENG 010-NE	3,780.00
Mulligan, Joseph	DIS 101-72 DIS 201-74	2,340.00
Mundock, Frances	CSC 105-70/71 CSC 105-72	5,040.00
Murphy, Jon	CIT 107-72	1,460.00
Murray, John	CHM 010-79 (Lec.)	2,520.00
Nagy, Karoly	SOC 121-73	1,890.00
Nakasian, Sterling	BUS 101-76	1,110.00
Nemser, Robert	MAD 105-64	2,190.00
Newman, Lane	CSC 105-74	1,125.00
Nguyen, Anita	ESL 063-60 ESL 072-74 ESL 060-73	3,420.00
Nicholas, Millicent	SOC 121-72 SOC 121-SP	3,780.00
Oladimeji, Michael	CSC 165-76/77	2,190.00
Olson, Jerome	ENG 010-60 ENG 010-62	3,780.00
Olubayi, Olubayi	BIO 010-60	3,780.00
Oross, Marianne	SOC 121-W8	1,125.00
Osborne, Jean	MAT 107-60	1,890.00
Ostacher, Jane	ESL 075-71 ESL 075-72	2,250.00
Pagoulatos, Peter	SOC 123-73	1,125.00
Palanker, Patricia	BIO 112-60	3,780.00
Pam, Carol	OAD 211-72 OAD 223-74	5,040.00
Paterno, Enzo	MAT 233-66	1,580.00
Payne, Patricia	CJU 123-73 BUS 201-SB	3,780.00
Peace, Patrick	HIS 122-W8	1,095.00
Pearce, David	MEC 111-64 (Lec.)	1,890.00
Pellicane, Anthony	COR 207-72	1,245.00
Perez, Raymond	HED 200-73	1,125.00
Perry, Joseph	BIO 123-60	2,250.00
Persi, Fred	PHY 132-60	2,250.00
Peters, Arnold	CSC 110-72	1,480.00
Petersen, Lawrence	ACC 101-NE BUS 107-72	3,220.00
Peterson, Arthur	ECO 201-71 MGT 205-73	3,780.00
Petralia, Louis	CSC 233-64/65	2,765.00
Picard, Otto	PSY 123-71 PSY 123-SA	2,850.00

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Picioccio, Nicholas	CSC 121-60/61		5,040.00
Pirrone, Berardo	ECO 201-73		1,125.00
Plant, Richard	HED 150-72	HED 150-74	2,790.00
Poirier, Alane	AGD 216-73	MAD 108-74	2,960.00
Popel, George	MAT 014-60	MAT 014-62	5,040.00
Porter, Richard	MAT 010-NE	MAT 110-74	1,850.00
Przygoda, Margaret	BIO 111-61		3,780.00
Puccio, MaryAnn	ITA 121-76	ITA 221-60	2,370.00
Pugh, Derrick	CSC 210-74	CSC 105-76	2,625.00
Qasim, Qasim	MAT 131-62	MAT 131-76	3,000.00
Quasius, Elizabeth	RDG 011-P8		1,125.00
Rader, Kenneth	ENG 248-74		1,890.00
Ramer, Elliot	SPA 122-64	SPA 221-66	3,780.00
Ramirez, John	CPS 031-71	PSY 123-7R	3,780.00
Rapacki, Natalie	MAT 013-76		2,100.00
Raval, Himanshu	CSC 122-60/61		2,960.00
Rehbein, Edith	ENG 253-76		1,890.00
Reid, Ethel	OAD 010-NE		1,260.00
Reitmann, John	CHM 117-64		2,590.00
Richman, Susan	ESL 073-PE		1,125.00
Riordan, John	CSC 121-68		2,220.00
Rivera, Susan	ESL 075-PE	ESL 099-PE	2,340.00
Roach, Joseph	ENG 122-64	ENG 122-66	3,780.00
Robinson, Debra	LET 104-73		1,110.00
Rodgers, Robert	BUS 107-73		1,185.00
Rodriguez, Karen	ESL 093-60	(partial)	39.00
Rosengarten, Steven	PSY 123-NE		1,890.00
Ross, Anthony	THE 105-72		1,890.00
Rubino, Frank	MAT 013-66	CIT 105-64	5,040.00
Ruhno, Edward	BUS 115-74	BUS 115-EB	2,460.00
Ryan, Karen	ESL 083-PE		1,110.00
Sachdeva, Tejinder	MAT 010-W8	MAT 013-E8	2,590.00
Sachnoff, Marilyn	HRI 213-73		1,890.00
Sachs, Jay	MAT 013-60		2,520.00
Sachs, Neil	MAT 010-64		1,110.00
Sanders, Denese	ESL 086-72		1,170.00
Santoro, Richard	ELT 101-64		2,430.00
Sautter, Walter	CHM 123-64	(Lec.)	1,900.00
Schmidt, Howard	BUS 202-74		1,110.00
Schneider, JaneEllen	ENG 121-CJ		1,110.00
Schultz, Frank	ART 103-72		1,260.00
Scott-Bey, Gail	AFS 121-72		1,890.00
Seppi, Sharon	SPA 121-62		1,125.00
Serrano-Vera, Stephanie	ESL 060-72		1,125.00
Shaffer, Daniel	PSY 123-NO		1,260.00
Shafranski, Jean	OAD 103-66		2,075.00
Shenouda, Nadia	ESL 084-PE		1,185.00
Sherman, Alan	CHM 119-45		3,780.00
Sherman, Thomas	MAT 124-64	MAT 010-66	2,250.00
Shoban, Matthew	PED 127-77	PED 127-78 PED 120-64	2,250.00
Shulman, Susan	MAT 123-EB		1,890.00
Siegfried, Jay	SPE 121-71		1,890.00
Robert Silva	BUS 101-64		1,110.00
Silverman, Judy	BIO 106-64		1,875.00



Sisko, Yvonne	ENG 121-OB		1,890.00
Stefaniak, Linda	SCI 155-64/65		2,625.00
Sterling, Peter	ENG 010-64	ENG 010-66	ENG 121-PE 3,330.00
Stevens, Frances	ENG 010-JK		1,200.00
Stewart, James	AGD 209-71		2,520.00
Stieber, Tracy	CSC 245-64		2,220.00
Storm, Neil	ESL 073-60	ESL 062-72	3,780.00
Stout, Scott	PSY 123-74		1,890.00
Szalontay, Maria	HIS 121-E8		1,125.00
Taub, Theodore	ENG 122-72	ENG 122-74	3,060.00
Taylor, Clarence	MAT 013-NE		2,520.00
Telinbacco, Joseph	FIN 201-74		1,215.00
Tellone, Ralph	HRI 103-71	HRI 206-72	5,670.00
Tisdale, John	ELT 102-60	(Lab)	1,215.00
Tornatore, Charles	ACC 101-73	ACC 101-76	5,040.00
Trainor, Diane	ENV 211-60	(Lab)	1,890.00
Triozzi, Rosalie	MAT 013-SA		1,540.00
Tucker, Priscilla	MAT 013-64		1,480.00
Tyrrell, David	ELT 223-71		2,520.00
Valenczius, JoAnn	MAT 010-SA		1,125.00
Vassallo, Philip	BUS 205-71		1,155.00
Vastano, Joseph	HRI 108-74	HRI 217-71	5,040.00
Vorce, Doreen	CSC 239-60		3,150.00
Waidelich, Richard	HRI 205-73		2,520.00
Waintraub, Jack	ELT 226-73		2,520.00
Walther, Hans	PCP 220-67		3,780.00
Warncke, Richard	MEC 117-75		1,125.00
Weber, Bennett	CSC 244-60		2,430.00
Weiner, Mark	LET 111-72		1,110.00
Wheat, Lawrence	IND 103-71		1,110.00
Williston, George	MAT 123-60		1,230.00
Wittman, Scot	ART 110-74		1,125.00
Wolf, John	LET 110-74		1,500.00
Wolfson, Margo	BIO 105-60/61		2,730.00
Yip, Thomas	CSC 110-76		1,580.00
Yoerg, Jr, Frederick	ENV 203-73		1,095.00
Yokavonus, Robert	BUS 101-NO	MGT 214-72	3,060.00
Yue, JainPing	MEC 213-60		3,780.00
Zangrillo, Andrew	EDU 121-71	EDU 209-72	2,250.00
Zaun, Anne	LET 101-71		1,125.00
Zebrowski, Patricia	ENG 010-NB	ENG 121-NB	2,250.00
Zifchak, Josephine	MAT 013-75		2,520.00
Zifchak, Robert	PED 139-71		1,260.00
Zimmerman, Daniel	ENG 121-60	ENG 121-62	3,780.00
Zrike, Linda	PSY 222-73		1,890.00
Academic Coordinators & Counselors, Advisors			
	Bhatia, Paul		2,520.00
	Buscemi, Santi		1,890.00
	Calvo, Zoraida		252.00
	Carter, Leslie		84.00
	Dohrenwend, Kevin		688.80
	Goldfarb, Ronald		1,260.00
	Graber, Patricia		2,520.00
	Griffith, Edwin		600.00

	Hansen, Eileen	1,416.00
	Haupt, Ann	588.00
	Karetnick, Naomi	504.00
	Luke, Reginald	315.00
	Maugle, Kenneth	504.00
	Murray, John	1,890.00
	Olson, Jerome	84.00
	Rubino, Frank	315.00
	Storm, Neil	1,755.00
	Taha, Carol	604.80
	Waintraub, Jack	1,890.00
	Weir, Elaine	588.00
	Zifchak, Robert	2,520.00
Program Development		
	Cardone, Joseph	2,060.00
	Darwish, Ihab	375.00
	Goldfarb, Theodore	1,185.00
Independent Study & Cooperative Education Coordinators & Assts		
	Bailey, Nancy	630.00
	Gross, Barbara	950.00
	Kleinelp, William	50.00
	Lasky, Jane	3,780.00
	Nicolai, Albert	5,040.00
	Picioccio, Nicholas	150.00
	Strugala, Richard	2,520.00
	Trainor, Diane	50.00
	Volk, Jean	200.00
	Zrike, Linda	1,430.00
Advanced Water Faculty		
	Spano, Frank	630.00
Laboratory & Instructional Assistants		
	Alexander, Booker	3,043.80
	Perrone, Raymond	250.00
	Hobbs, Timothy	1,373.91

THE INSTITUTE

- (a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the INSTITUTE and are entitled to payment from the INSTITUTE accounts be approved for the indicated amounts listed below beginning with the name Ashley, David and ending with the name Shipman, Michael for the total amount of \$ 17,292.50 from (budget code 1-285000-9116-4-00).

<u>Name</u>	<u>Cont. No.</u>	<u>Amount</u>
Ashley, David	95-96:52	\$ 360.00
Boekhout, Jack	95-96:3	1,575.00
Braiuca, Barbara	95-96:102	1,080.00
Carlson, Deborah	95-96:45	1,620.00
DiCristina, Sal	95-96:1	787.50

Frank, Barry	95-96:12	1,560.00
French, Gwendolyn	95-96:97	150.00
Hobbs, Timothy	95-96:91	100.00
Jasionowski, Ed	95-96:4	1,050.00
Johnson, Tom	95-96:2	1,050.00
Kane, Phil	95-96:39	120.00
Khaliffe, John	95-96:101	350.00
Kivler, Carol	94-95:22	290.00
Kirbos, Steve	95-96:86	375.00
Kirbos, Steve	95-96:87	200.00
Lynch, Mary	95-96:69	540.00
Monte, Claudia	95-96:71	135.00
Monte, Claudia	95-96:106	100.00
Payne, Robert	95-96:49	1,800.00
Picioccio, Nick	95-96:64	675.00
Picioccio, Nick	92-93:68	540.00
Schachter, Louise	95-96:44	675.00
Shaw, Nat	95-96:7	1,110.00
Shipman, Michael	95-96:84	1,050.00
		<u>17,292.50</u>

\$ 17,292.50

- (b) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the INSTITUTE and are entitled to payment from the INSTITUTE accounts be approved for the indicated amounts listed below beginning with the name Klejst, Stephen and ending with the name Shipman, Michael for the total amount of \$ 5,682.00 from (budget code 1-285000-9225-4-00).

<u>Name</u>	<u>Cont. No</u>	<u>Amount</u>
Klejst, Stephen	95-96:98	675.00
Shipman, Michael	95-96:85	2,400.00
Shipman, Michael	95-96:88	400.00
Shipman, Michael	95-96:90	200.00
Shipman, Michael	95-96:95	75.00
Shipman, Michael	95-96:96	1,340.00
Shipman, Michael	95-96:105	505.00
Shipman, Michael	92-93:110	87.00
		<u>5,682.00</u>

SECTION 8 - POLICIES - No actions

SECTION 9 - MISCELLANEOUS

- (a) BE IT RESOLVED that the invoice for services rendered by the firm of Jackson, Lewis, Schnitzler and Krupman be approved in the amount of \$5,808.97 for the period July 1, 1995 through July 31, 1995, for services rendered relating to labor relations, EEO and other personnel matters.



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(b) WHEREAS, in accordance with the President Search Process Policy, the Board of Trustees established the Campus Screening Committee, to assist in the search; and

WHEREAS, the Campus Screening Committee shall be chaired by the Chair, College Assembly and shall be comprised of sixteen members: the Chair, Trustee Search Committee, one faculty member from each Academic Division, one representative from Student Services, one representative from Community & Continuing Education, and one student representative to be appointed by the College Assembly. The Board of Trustees will appoint one representative from Finance, one representative from Facilities, one Dean, one Department Chair, and two members of the support staff. The Chairs of the African-American Faculty and Staff Association and the Hispanic Faculty and Staff Association will serve ex-officio with vote,

NOW, THEREFORE, BE IT RESOLVED that the following representatives were elected by the College Assembly:

Dorothy DeFoe	Health Technologies Division
Anthony Frusco	Student Representative
Ann Houpt	Student Services Division
Albert Nicolai	Social Sciences & Humanities Division
Marge Przygoda	Division of Engineering Technologies and Science
Abigail Studdiford	Division of Community and Continuing Education
Jean Volk	Business Technologies Division

NOW, THEREFORE, BE IT FURTHER RESOLVED that the following representatives are appointed by the Board of Trustees:

Paul Bhatia	Chair, Computer Science Department
Zoraida Calvo-Scott	Chair, Hispanic Faculty & Staff Association
John Dunning	Chair, African-American Faculty and Staff Association
Eric Hepburn	Dean, Social Sciences & Humanities Division
Lisa Marie McCauley	Finance Division
Alan Rittman	Facilities Division
Blanca Serrano	Support Staff, Mechanical and Civil/Construction Engineering Technology Department
Patricia Stuart	Support Staff, Business Administration and Management Department

After discussion, the motion was unanimously carried.

MISCELLANEOUS

Mr. Wernik moved, seconded by Mr. Katcher, for adoption of the following resolution:

1. WHEREAS, Dr. Flora Mancuso Edwards has served Middlesex County College as President from September 1, 1986 to September 30, 1995; and

WHEREAS, her leadership, professional competence and dedication to the students, faculty and administration of the College have been superb; and

WHEREAS, her commitment to and enthusiasm for the community college movement, and more specifically Middlesex County College, have brought recognition to the College and esteem to Dr. Edwards as an educational leader in the state and throughout the country; and

WHEREAS, Dr. Flora Mancuso Edwards has displayed exceptional innovation during her term as President; and

WHEREAS, the College community and the residents of Middlesex County, through her efforts, have enjoyed an opportunity for superior education and quality services; and

WHEREAS, her insight and long-range planning abilities will serve as an inspiration and guiding influence to the future of both Middlesex County College and the community it serves, and

NOW, THEREFORE, BE IT RESOLVED that the members of the Board of Trustees of Middlesex County College do hereby recognize and acknowledge their sincere appreciation for the outstanding contributions of leadership, integrity, commitment and concern manifested by Dr. Flora Mancuso Edwards during her tenure as President of the College and wish her good health and continued success in all of her future endeavors.

After discussion, the motion was unanimously carried.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. Edwards presented her report, August 23 - September 27, 1995 (copy attached to Minutes). She thanked the Board members for their unwavering support during her tenure as President of the College. On behalf of the Trustees, Chairman Ciatto thanked Dr. Edwards for focusing on the students and expanding MCC's reputation as a quality institution of higher education.

AUDIENCE

No comments.

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There being no further business, the meeting was adjourned at 7:50 p.m. Chairman Ciatto announced that the next regularly scheduled meeting of the Board of Trustees will take place on Wednesday evening, October 25, 1995.

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HANK BAUER  
Secretary



**FEE PROPOSAL:****Professional and Technical Services:**

Senior Partner	\$100.00
Project Manager	\$ 80.00
Structural Engineer	\$ 75.00
Project Engineer	\$ 70.00
Project Architect	\$ 65.00
CADD Director	\$ 60.00
Senior Designer	\$ 60.00
Project Designer	\$ 55.00
Draftsperson	\$ 50.00
CADD Operator	\$ 50.00
Technical Support Staff	\$ 45.00

**Reimbursable Expenses:**

All expenses incurred will be billed at actual cost times a factor of 10%.

In house reproductions will be billed at the following rates:

Prints - 24" x 36" Sheets	\$1.50
Prints - 30" x 42" Sheets	\$2.25
Plans - 24" x 36" Sheets	\$4.00
Plots - 24" x 36" Sheets	\$2.50
Photocopies	.25
Computer Disk	\$2.00

Expense of transportation in connection with the project; expenses in connection with authorized out-of-town travel, long distance communications, and fees paid for securing approval of authorities having jurisdiction over the project.

Expense of reproductions, postage and handling of Drawings, Specifications, and other documents.

If authorized in advance by the Owner, expense of overtime work requiring higher than regular rates.

Expense of renderings, models, and mock-ups requested by the Owner.