

BOARD OF TRUSTEES OF THE MIDDLESEX COUNTY COLLEGE

Minutes of February 24, 1999 Meeting

A regular meeting of the Board of Trustees of Middlesex County College was held at 7:45 p.m., February 24, 1999, in the Boardroom of the Academic Services Building, on the Middlesex County College campus. Members present were: Mmes. Heller, Kurtz and Power and Messrs. Bauer, Bellizio, Figg, Katcher, Ostrov, Otlowski, Villafane and Wernik. Dr. Guidette was absent. Also present were President Bakum, 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 18, 1998, advance written notice of this meeting was posted in the lobby of the Academic Services Building.
- (b) On November 18, 1998, advance written notice of this meeting was mailed to the Home News Tribune, 35 Kennedy Boulevard, East Brunswick, New Jersey.
- (c) On November 18, 1998, a copy of this advance notice of the meeting was filed with the Clerk of the Middlesex County Board of Chosen Freeholders.
- (d) On November 18, 1998, 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. Katcher moved, seconded by Mr. Figg, that the Minutes of the regular meeting of January 27, 1999 be approved as presented. After discussion, the motion was unanimously carried.

FACILITIES COMMITTEE

Mr. Otlowski moved, seconded by Mr. Bauer, for adoption of all resolutions 1-5:

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

a. Ironbound Floor Covering Company, Inc. for the Library floor tile replacement in the amount of \$6,744.00.

Contract Amount	\$6,744.00
Payment #1 (Final)	<u>6,744.00</u>
Balance	\$ <u>-0-</u>

b. York International Corporation for Chiller CFC Conversions in the amount of \$29,235.00.

Contract Amount	\$124,949.25
Previous Payment	35,000.00
Payment #2	29,235.00
Retainage	<u>7,136.00</u>
Balance	\$ <u>60,714.25</u>

c. Systems Electronics, Inc. for fire alarm upgrades in the amount of \$20,113.49.

Contract Amount	\$97,655.00
Previous Payment	55,474.00
Payment #2	<u>20,113.49</u>
Balance	\$ <u>22,067.51</u>

d. Rothe-Johnson-Fantacone for Phase II professional architectural/engineering services for the construction of the Public Safety Building, Bookstore and Entrance Improvements in the amount of \$10,518.55. (This includes a \$2,268.55 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$116,600.00
Previous Payments	99,850.00
Payment #4	8,250.00
Reimbursable Expenses	<u>2,268.55</u>
Balance	<u>\$ 8,500.00</u>

- e. Dyna-Temp, Inc. for HRI kitchen renovation work in the amount of \$78,349.21.

Contract Amount	\$328,279.68
Previous Payments	189,531.00
Payment #5	78,349.21
Retainage	<u>29,764.47</u>
Balance	<u>\$ 60,399.47</u>

- f. Environmental Connection, Inc. (formerly CCE) for Phase III consulting services for asbestos abatement of North I and West Hall Annex in the amount of \$329.00.

Contract Amount	\$5,069.00
Previous Payment	4,740.00
Payment #2 (Final)	<u>329.00</u>
Balance	<u>\$ -0-</u>

- g. AMCO Enterprises, Inc. for MER ventilation upgrades in the amount of \$19,252.80.

Contract Amount	\$84,892.00
Previous Payments	43,020.00
Payment #4	19,252.80
Retainage	<u>6,919.20</u>
Balance	<u>\$22,619.20</u>

- h. York International Corporation for Chiller CFC Conversions in the amount of \$30,000.00.

Contract Amount	\$124,949.25
Previous Payments	64,235.00
Payment #3	30,000.00
Retainage	<u>10,469.00</u>
Balance	<u>\$ 30,714.25</u>

- i. Dyna-Temp, Inc. for HVAC damper and pump work in the amount of \$93,915.00.

Contract Amount	\$339,140.00
Previous Payments	34,245.00
Payment #5	93,915.00
Retainage	<u>14,240.00</u>
Balance	<u>\$210,980.00</u>

- j. Kinsey Associates for Phase IV project management services for electrical work on the Outdoor Athletic Facility beyond the project completion date in the amount of \$264.00. (This includes a \$24.00 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$13,338.59
Previous Payments	9,770.59
Payment #11	240.00
Reimbursable Expenses	<u>24.00</u>
Balance	<u>\$ 3,328.00</u>

- k. Syska & Hennessy, Inc. for Phase III engineering consulting services for the HRI gas range conversion in the amount of \$8,603.15. (This includes a \$103.15 charge for reimbursable expenses which is not part of the contract total.)

Contract Amount	\$9,000.00
Payment #1	8,500.00
Reimbursable Expenses	<u>103.15</u>
Balance	<u>\$ 500.00</u>

1. Syska & Hennessy, Inc. for Phase II engineering consulting services for the installation of an HVAC system in East Hall in the amount of \$500.00.

Contract Amount	\$500.00
Payment #1 (Final)	<u>500.00</u>
Balance	<u>\$ -0-</u>

2. BE IT RESOLVED that based on the recommendation of the Director, Purchasing and Inventory, the Executive Director, Facilities Management, and the Vice President, Finance and Operations change orders be made to the following firms:

- a. Systems Electronics, Inc., Prospect Park, NJ for a remote graphic annunciator due to the relocation of the main panel for the Main Hall and Police Headquarters fire alarm upgrades in the amount of (+) \$5,243.00.

Contract Amount	\$ 97,655.00
Change Order No. 2	<u>5,243.00</u>
New Contract Total	<u>\$102,898.00</u>

- b. Venezia Bishop and Partners, New Brunswick, NJ for additional services for the new New Brunswick Center Phase I Evaluation/Schematic Design for the amount of \$4,132.00.

Contract Amount	\$10,250.00
Change Order #1	<u>4,132.00</u>
New Contract Total	<u>\$14,382.00</u>

- c. Venezia Bishop and Partners, New Brunswick, NJ for additional services for the new New Brunswick Center Phase II Design/Construction Documents for the amount of \$6,650.00.

Contract Amount	\$44,450.00
Change Order #1	<u>6,650.00</u>
New Contract Total	<u>\$51,100.00</u>

- d. Rothe-Johnson-Fantacone, Edison, NJ for Change Order #1 for the Bookstore and Public Safety Building for additional services relating to design and construction for the amount of \$7,000.00.

Contract Amount	\$109,600.00
Change Order #2	7,000.00
New Contract Total	<u>\$116,600.00</u>

3. BE IT RESOLVED that based on the recommendation of the Executive Director, Facilities Management, the Director, Purchasing and Inventory, and the Vice President, Finance and Operations contract awards be made to the following firms:

- a. A & J Consulting Engineering Services, Clifton, NJ for Phase III, construction monitoring for the Physical Education Center Classroom HVAC Upgrade, for the not-to-exceed amount of \$3,500.00.
- b. Environmental Connection, Inc., Trenton, NJ for Phase I, preparation of specifications for the replacement of fume hoods that are known to contain asbestos materials, for the amount of \$2,000.00.

4. BE IT RESOLVED that based on the recommendation of the Director, Purchasing and Inventory and the Vice President, Finance and Operations bid awards be made to the following firms:

- a. Zertech 1990, Inc., Paterson, NJ for Bid #030 Physical Education Building HVAC Upgrade for the amount of \$61,100.00 for Base Bid and Alternates #1 and #2.
- b. Siebe Environmental Controls, Mahwah, NJ for Bid #031 HVAC Management System Maintenance - Controls for the amount of \$20,541.67.

- c. Edumedia, Millville, NJ for Bid #032 Computer Supplies for the amount of \$7,191.53.
- d. R & D Computer, Dix Hills, NY for Bid #032 Computer Supplies for the amount of \$5,572.80.
- e. Impex Micro, Inc., Newark, NJ for Bid #032 Computer Supplies for the amount of \$821.89.

5. 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 \$12,300 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-75440	Dell Marketing	Computer Supplies	\$63,240.00

BE IT FURTHER RESOLVED that the following contracts under \$12,300 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-83798	Central Lewmar Paper	Paper Supplies	\$6,030.96
A-86136	Building Service Install.	Classroom Supplies	466.00

After discussion, the motion was unanimously carried.

FINANCE COMMITTEE

Mr. Ostrov moved, seconded by Mr. Bellizio, for adoption of all resolutions 1-4:

1. WHEREAS, the President has recommended a Current Unrestricted Fund and Minor Capital Fund budget for the fiscal year July 1, 1999 to June 30, 2000, based on the goals and objectives as established for Middlesex County College; and

WHEREAS, the Finance Committee of the Board of Trustees has considered the amount of money which is estimated to be necessary for the Current Unrestricted Fund and the Minor Capital Fund for said fiscal year July 1, 1999 to June 30, 2000; and

WHEREAS, the Board of Trustees has determined that \$48,812,328 is the amount necessary for the Current Unrestricted Fund and \$2,200,000 is the amount necessary for the Minor Capital Fund for said fiscal year, as detailed in the attached budget, and that said amounts should therefore be approved; and

WHEREAS, the Higher Education Restructuring Act of 1994 requires that a public hearing be held prior to the adoption of an overall institutional budget,

NOW, THEREFORE, BE IT RESOLVED as follows:

1. That the attached preliminary budget for the fiscal year July 1, 1999 to June 30, 2000 in the amount of \$48,812,328 for Current Unrestricted Operations and \$2,200,000 for Minor Capital Fund be approved; and
2. That a public hearing on the Preliminary Budget shall be held in the Board Room, Academic Services Building, Middlesex County College, Edison, New Jersey at 5:30 p.m. on March 24, 1999; and
3. That the Secretary is authorized to provide appropriate notice of such public hearing.

2. BE IT RESOLVED that a progress payment be ratified to the firm of Lynch * Martin for professional services rendered in connection with the real estate purchase agreement between the College and the New Brunswick Parking Authority in the amount of \$3,695.00.

3. That the invoice for services rendered by the firm of Wilentz, Goldman & Spitzer for the period October 1, 1998 through December 31, 1998 be approved for payment in the amount of \$22,111.59:

Legal services rendered from October 1, 1998
to December 31, 1998 for preparation and review
of the Board of School Estimate meeting \$ 370.00

Legal services rendered from October 1, 1998
to December 31, 1999 relating to federal and
state regulatory requirements, labor, union
and other personnel related matters at
Middlesex County College 5,500.00

Legal services rendered from October 1, 1998
to December 31, 1998 for normal operations of
Middlesex County College \$14,000.00

Total disbursements from October 1, 1998
to December 31, 1998 \$ 2,241.59
Total \$22,111.59

4. BE IT RESOLVED that the President be authorized to extend the lease agreement for Cheryl Krauser, 109 Hof Road, for the period March 1, 1999 to February 29, 2000 for the use of a campus residence in the amount of \$12,648.00 per annum (\$1,054 per month) for the months of March 1, 1999 through June 30, 1999 and the amount of \$12,900 per annum (\$1,075 per month) for the months of July 1, 1999 through February 29, 2000, plus the actual cost of gas for heating consumed, and based on the individual's employment at the College and in accordance with criteria approved by the Board of Trustees on January 4, 1979.

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After discussion, the motion was unanimously carried.

HUMAN RESOURCES COMMITTEE

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

Mr. Figg moved, seconded by Mr. Bellizio, for adoption of all resolutions, Sections 1-9:

SECTION 1 - MANAGEMENT

MANAGEMENT CHANGE OF STATUS

NOTE: All changes become effective 3/1/99.

<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>SALARY</u>
FROM: Louise Douros Mgr. Application and Database	7	Information Technology	71,074
TO: Director, Administrative Computing	8	Information Technology	74,628

<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>SALARY</u>
FROM: Frank O'Connor Director, Telecommunications and Correspondence	6	Correspondence Center and Telephone Services	49,062
TO: Director, Telecommunications and Correspondence	7	Correspondence Center and Telephone Services	51,515

Robert Pajauis			
<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>SALARY</u>
FROM:			
Manager, Technical Services	7	Information Technology	63,617
TO:			
Director, Systems Administration and Support	8	Information Technology	66,798

Ed Reid			
<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>SALARY</u>
FROM:			
Manager, Repair Services	7	Information Technology	53,324
TO:			
Director, Network Engineering and Desktop Support	8	Information Technology	64,720

Neil Sachnoff			
<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>SALARY</u>
FROM:			
Executive Director Information Technology	10	Information Technology	77,000
TO:			
Executive Director Information Technology	10	Information Technology	81,903

Gina Viafora			
<u>JOB TITLE</u>	<u>GRADE</u>	<u>DEPARTMENT</u>	<u>SALARY</u>
FROM:			
Senior Programmer Analyst	6	Information Technology	43,022
TO:			
Senior Programmer Analyst	6	Information Technology	50,000

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MANAGEMENT LEAVE OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATES</u>	<u>TYPE OF LEAVE</u>
Priscilla Walsh	Corporate & Community Ed.	2/1/99 - 2/5/99	Family leave - Unpaid (1/2 days)
Priscilla Walsh	Corporate & Education	2/6/99 - 3/31/99	Disability

MANAGEMENT MISCELLANEOUS

(a) WHEREAS, Middlesex County College has identified a need to review internal equity issues related to administrative salaries and to develop a methodology to address such inequities; and

WHEREAS, Middlesex County College will utilize the services of a consulting firm to analyze the data and to recommend corrective action; and

NOW, THEREFORE, BE IT RESOLVED that a contract to accomplish the task as outlined be negotiated with Compensation Consulting Alternatives at the rate of \$120 per hour, for a total cost not to exceed \$19,920, plus out-of-pocket expenses.

SECTION 2 - FACULTY

FACULTY COMPENSATION

<u>NAME</u>	<u>TOTAL PAYMENT</u>	<u>REASON</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>
Trace Gerow	2,174	1 contact hour overload 98/99 academic year	Biology	1-2175-111

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SECTION 4 - NON-ACADEMIC (unit affiliated)

AFSCME APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>SALARY</u>	<u>DATE</u>
Andrea Blaine	Custodial	Custodian	1-7200-160	17,518 (15,952 + 1,566)	3/1/99
Bernard Hamlet Wheatley	Custodial	Custodian	1-7200-160	17,518 (15,952 + 1,566)	3/1/99

NON-ACADEMIC LEAVES OF ABSENCE

<u>NAME</u>	<u>DEPARTMENT</u>	<u>LEAVE DATES</u>	<u>TYPE OF LEAVE</u>
Rhoda Beir-Weissman	Registrar	2/3/99 - 2/22/99	Disability
John Salley	Printing, Publications and Mail Services	1/1/99 - 6/30/99	Disability
Martha Sanders	Counseling & Placement	1/7/99 - 2/22/99	Disability
Martha Sanders	Counseling & Placement	2/23/99 - 7/6/99	Maternity
Jeanette Tramuta	Educational Opportunity Fund	2/19/99 - 3/31/99	Disability

NON-ACADEMIC RESIGNATIONS

<u>NAME</u>	<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>RESIGNATION DATE</u>
Dennis Cutburth	Lab Coordinator	Computer Science	1-2570-131	1/29/99

Jennifer Ermler	Lab Coordinator	Theatre & Visual Arts	1-2260-131	2/28/99
Tom Foga	Financial Aid Assistant	Financial Aid	1-1170-130	2/11/99

NON-ACADEMIC TERMINATION

<u>NAME</u>	<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>TERMINATION DATE</u>
Gregory Cooper	Custodian	Custodial	1-7200-160	2/17/99

NON-ACADEMIC MISCELLANEOUS

(a) WHEREAS, George Haag was employed by Middlesex County College on April 3, 1987; and

WHEREAS, George Haag was employed in the Student Activities/College Center and served the institution with loyalty and dedication; and

WHEREAS, the College community has been notified of George Haag's untimely death on January 27, 1999; and

WHEREAS, we recognize the loyalty and dedication of George Haag during his employment at Middlesex County College,

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees expresses its deepest sympathy to the family of George Haag due to his untimely death, and that a copy of this resolution be provided to members of his family.

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

NON-ACADEMIC APPOINTMENT - NON-REMUNERATION

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DURATION</u>	<u>REASON</u>
Gil Nielson	Health, Physical Education/Recreation	2/26/99 - 5/11/99	Volunteer Assistant PED 245-01 & PED 245-74 for the Spring 1999 semester

NON-ACADEMIC PART-TIME APPOINTMENTS

<u>NAME</u>	<u>HOURLY RATE</u>	<u>DEPARTMENT</u>
Ahmedi, Rizwan	6.50	Computer Science
Alicea, Iris	6.50	Min. Student Affairs
Badawy, Samah	6.50	Computer Science
Bansal, Neeraj	6.50	Computer Science
Barras, Joan	33.00	Dental
Beckett, J. Clarence	6.75	Mech/Civil Tech.
Breen, James	6.50	Mech/Civil Eng.
Tech.Celestine, Sheldon	7.00	Mech/Civil Tech.
Colon, Katharine	6.50	Testing & Tutoring
Cooney, Brenda	5.50	Student Activities
Decowska, Joanna	9.00	Chemistry
Demian, Peter	6.50	ESL
Dennehy, Frances	13.00	Human Resources
Diaz, Ruth	7.88	Corp. & Comm. Ed.
Diehl, Gredel	6.50	Mech/Civil Eng. Tech.
Engel, Philip	31.00	Dental Auxiliaries
Flannery, M. Patricia	13.00	Health Services (1/22/99, 2/5/99, and 2/11/99)
Gadeo, Sandra	7.00	Student Activities
Gera, Anuja	9.00	English
Greenberger, Andrew	35.00	Dental Auxiliaries
Henry, Makada	6.50	Testing & Tutoring

Hernandez, Christian	6.25	Perth Amboy Center
Hernandez, John	6.50	Min. Student Affairs
Horne, Lederick	6.50	Testing & Tutoring
Jiang, Nan	6.50	Office Administration
Khachane, Rekha	7.50	EOF
Khatri, Ibrahim	6.50	Computer Science
King, Calvin	7.50	Facilities Maintenance
Kotwal, Bela	6.50	Computer Science
Lane, Kristin	5.50	Student Activities
Mack, Robert	7.00	Financial Aid
Maebert, Stacey	21.00	Financial Aid
Merchant, Zaheera	6.75	Computer Science
Mogadati, Samuel	7.25	Computer Science
Mahidadia, Kamallesh	6.50	Computer Science
Malhotra, Amit	6.50	Min. Student Affairs
Merai, Harivadan	7.25	Computer Science
Nguyen, Van	6.75	Mech/Civil Eng. Tech.
Nolan, Danielle	13.00	Counseling & Placement
Okyere, Akwasi	6.50	Min. Student Affairs
Patel, Apurv	7.25	Computer Science
Patel, Mahuikumar	6.50	Computer Science
Patel, Purvi	6.50	Mathematics
Patel, Samirkumar	7.50	Computer Science
Patel, Tejal	6.50	Min. Student Affairs
Patel, Vishrut	6.50	Computer Science
Pilliner, Andrew	7.00	Warehouse
Rao, Tanya	6.50	Testing & Tutoring
Ravipati, Sirisha	6.50	Computer Science
Reardon, Douglas	9.00	Chemistry
Riffle, Mary	13.00	Mathematics
Rivera, Charles	7.00	Counseling & Placement
Shah, Pathik	6.50	Computer Science
Shah, Samer	6.50	Computer Science
Talati, Akash	6.50	Computer Science
Tran, Vu	6.50	Office Administration

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Twitty, Crystal	10.00	Biology
Vago, Laszlo	7.00	Mech/Civil Eng. Tech.
Veit, George	30.00	Dental Auxiliaries
Martha Velez	16.08	Continuing Ed. Operations
Walker, Steven	6.75	Mech/Civil Eng. Tech.
Wroblewski, Sarah	6.75	Mech/Civil Eng. Tech.
Yasin, Fatima	6.50	Mathematics

SECTION 6 - SPONSORED AND SPECIAL PROJECTS PERSONNEL

SPONSORED AND SPECIAL PROJECTS PERSONNEL APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>HOURLY SALARY</u>	<u>HPW</u>	<u>DURATION</u>
Betty Robinson	Corporate & Community Ed.	Summer Camp Coordinator	To be determined	22.00	varies	3/3/99 - 8/31/99
Mary Jane Warshaw	Counseling & Placement	Professional Tutor	5-1130-126	16.31	35	2/16/99- 5/15/99

SPONSORED AND SPECIAL PROJECTS PERSONNEL SUPPORT APPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>JOB TITLE</u>	<u>BUDGET CODE</u>	<u>HOURLY SALARY</u>	<u>HPW</u>	<u>DURATION</u>
Kyle O'Donnell	Counseling & Placement	Professional L.D. Tutor	5-1130-150	16.31	19	2/22/99 to 5/15/99
Irina Orlova	NJCATE	Graphics Designer	7-2560-150	8.00	10	1/27/99 to 3/31/99
Carlo Vitale	Child Care	Substitute	5-5440-150	7.63	20	2/16/99 to 6/30/99

SPONSORED AND SPECIAL PROJECTS PERSONNEL CHANGE OF STATUS

Elaine Berlin				
<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>SALARY</u>	<u>BUDGET CODE</u>	<u>DATES</u>
<u>FROM:</u>				
Professional Assistant	Corporate and Community Ed.	15.06	1-5200-180	10/5/98 - 2/28/99
<u>TO:</u>				
Professional Assistant	Corporate and Community Ed.	17.87	1-5200-180	3/1/99 - 6/30/99

SPONSORED AND SPECIAL PROJECTS PERSONNEL RESIGNATION

<u>NAME</u>	<u>JOB TITLE</u>	<u>DEPARTMENT</u>	<u>BUDGET CODE</u>	<u>RESIGNATION DATE</u>
Julio Arboledo	Job Coach	Perth Amboy Center	5-2820-126	3/5/99

SECTION 7 - PAYROLLS

ACADEMIC ADVISING

(a) BE IT RESOLVED that the following payroll for Academic Advising be approved for the pay period ending January 22, 1999 beginning with the name Janet Baker, and ending with the name Lucia Tillotson, for a total amount of \$15,345.00 (budget code 1-195000-9155-1-00):

Janet Baker	\$ 637.50
Xenia Balabkins	975.00
Barbara Bogner	1,987.50
Erin Christensen	652.50
Margaret Driver	1,650.00
Jeff Hochbaum	780.00

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Donald McNamara	360.00	
Jerome Olson	1,305.00	
Nicholas Picioccio	660.00	
Edith Rehbein	1,717.50	
Joseph H. Roach	1,965.00	
Richard Strugala	157.50	
Selina Thompson	1,477.50	
Lucia Tillotson	1,020.00	
	Total	\$15,345.00
Gross amount due this payroll period		\$15,345.00

DIVISION OF CORPORATE & COMMUNITY EDUCATION

(a) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for February 1999 be approved for the indicated amounts listed below beginning with the name Aquila, Christopher and ending with the name Zalcman, Andrea for the total amount of \$45,829.50 from (budget code 1-520000-9116-1-00):

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Aquila, Christopher	98-99:456	\$ 472.00
Aquila, Christopher	98-99:478	100.00
Arcieri, Diane	98-99:479	285.00
Arcieri, Diane	98-99:482	90.00
Beni, Diane	98-99:441	735.00
Berkeley, Susan	98-99:417	210.00
Berlin, Elaine	98-99:485	1,000.00
Carlson, Deborah	98-99:423	675.00
Carlson, Deborah	98-99:423	675.00

Celauro, Frank	98-99:481	5,272.50
Cohen, Jeffrey	98-99:324	810.00
Dunsavage, Jeffrey	98-99:327	350.00
Fariello, Ralph	98-99:440	840.00
Frank, Barry	98-99:401	750.00
Frank, Barry	98-99:401	750.00
Frank, Barry	98-99:401	600.00
Frank, Barry	98-99:402	300.00
Frank, Barry	98-99:403	350.00
Garlotti, Louis	98-99:430	210.00
Gilroy, Hollie	98-99:330	187.50
Goumas, George	98-99:234	630.00
Goumas, George	98-99:453	950.00
Hanko, Peggy	98-99:41	721.50
Hermanson, Victoria	98-99:339	300.00
Jin, Lin	98-99:376	528.00
Jocus, Janet	98-99:472	480.00
Johnson, Tom	98-99:427	333.00
Kazmi, Sibte	98-99:435	1,050.00
Khaitova, Svetlana	98-99:377	600.00
Kirbos, Steve	98-99:460	3,240.00
Kirbos, Steve	98-99:470	1,080.00
Kirbos, Steve, Sr.	98-99:461	1,620.00
Klein, Randi	98-99:439	735.00
Lefkowitz, Susan	98-99:383	500.00
Lefkowitz, Susan	98-99:384	400.00
LoCascio, Bette Jayne	98-99:388	364.00
Lupo, Vincent	98-99:468	1,575.00
McEntire-Orbach, Teresa	98-99:406	645.00
McEntire-Orbach, Teresa	98-99:406	516.00
McEntire-Orbach, Teresa	98-99:406	258.00
McEntire-Orbach, Teresa	98-99:406	258.00

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McEntire-Orbach, Teresa	98-99:406	516.00
Mercado, Lucy	98-99:475	540.00
Mikolai, Marie	98-99:380	144.00
Monte, Claudia	98-99:409	276.00
Morales, Lucy	98-99:389	690.00
Nigro, Michael	97-98:549	270.00
Novick, Joey	98-99:418	210.00
Okwemba, Arthur	98-99:300	1,662.50
Orlowski, Gwen	98-99:363	75.00
Patel, Anjana	98-99:480	150.00
Peligal, Eli	98-99:362	168.00
Perkins, Kaseem	98-99:301	400.00
Peters, Arnie	98-99:407	240.00
Polomski, Adele	98-99:322	600.00
Ryan, Judith	98-99:371	168.00
Schachter, Louise	98-99:422	810.00
Shaw, Nat	98-99:436	1,665.00
Shaw, Nat	98-99:438	832.50
Skelley, Greg	98-99:474	400.00
Small, Loan-Anh	98-99:397	250.00
Small, Loan-Anh	98-99:396	500.00
Stanislawczyk, Andrew	98-99:340	560.00
Thompson, Janet	98-99:390	750.00
Tobias, Eva	98-99:319	600.00
Tobias, Eva	98-99:320	600.00
Tobias, Eva	98-99:314	480.00
Traylor, Stephen	98-99:365	116.00
Victors, Andrew	98-99:428	423.00
Zalcman, Andrea	98-99:398	288.00

288.00
\$ 45,829.50

(b) BE IT RESOLVED that the following list of individuals who have successfully completed assignments for the Division of Corporate and Community Education and are entitled to payment from the Division of Corporate and Community Education accounts for February 1999 be approved for the indicated amounts listed below beginning with the name Carty, Doreen and ending with the name Klejst, Stephen for the total amount of \$71,442.00 from (budget code 1-520000-9225-1-00):

<u>NAME</u>	<u>CONTRACT NO.</u>	<u>AMOUNT</u>
Carty, Doreen	98-99:486	\$ 800.00
Data Train Inst.	98-99:490	69,049.00
Education To Go	98-99:442	203.00
Education To Go	98-99:442	464.00
Education To Go	98-99:443	203.00
Education To Go	98-99:443	174.00
Education To Go	98-99:444	87.00
Education To Go	98-99:445	58.00
Education To Go	98-99:445	145.00
Education To Go	98-99:446	49.00
Klejst, Stephen	98-99:484	<u>210.00</u>
		\$ 71,442.00

HUMAN RESOURCES PAYROLL

(a) BE IT RESOLVED that the following adjunct payroll be approved for the Spring 1999 semester, beginning with the name Abrams, Donna and ending with the name Zumbrunn, Karen, for a total amount of \$737,957.64:

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Abrams, Donna	SOC 224-71	1,281.00
Achenbach, Lucy	DHY 212 -01 DHY 108-01	4,077.00
Adickes, Louis	MGT 210-74 MGT 200-72	2,904.00
Agbozo, Matthew	CSC 251-74	1,281.00
Albert, Mitchell	MGT 216-72	1,452.00
Ambrose, Dominic	ESL 093-PE	1,281.00
Anderson, Anne	SCI 156-64	2,265.00
Anderson, C. Nathaniel	CSC 105-72 CSC 105-74	2,748.00
Armstrong, Charles	MAT 013-45	1,812.00
Atkinson, Kelly	ELT 203-60 ELT 221-64 (Labs)	2,562.00
August, James	IND 103-72	1,281.00
Baker, Daniel	CHM 224-64	3,031.00
Baranski, Thomas	MAT 010-32 MAT 010-40 MAT 013-35	4,270.00
Barra, Peter	CHM 010-60	2,658.00
Bartkowicz, Joseph	ESL 063-PE ESL 073-64 ESL 073-PE	4,122.00
Batko, Ronald	POL 204-01	1,299.00
Beaumont, Joseph	ENG 122-62	1,359.00
Belisle, Elizabeth	BIO 105-64	2,135.00
Beltranena, Michael	POL 201-01	1,359.00
Benitz, Francine	OAD 211-74	1,299.00
Berns, Michael	ELT 230-72 MCT 101-74	3,464.00
Bhandari, Vinod	PHY 101-60 MAT 013-43	3,897.00
Bialer, Irving	PSY 223-5N PSY 123-5N	2,562.00
Blakely, Walter	MAD 121-72	1,708.00
Bockelman, Michael	ACC 108-74	1,732.00
Bongiorno, Kim	DHY-212-01 DHY 108-01	3,031.00
Bornstein, Arnold	ENG 121-47 ENG 121-56	2,658.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Botnick, Audrey	ESL 083-60 ESL 084-60	2,658.00
Botros, Nagy	MAT 014-76	1,732.00
Bourodimos, Lampros	ENV 202-71	1,359.00
Bronstein, Tami	PED 146-72	886.00
Brown, Barbara	HED 150-72	1,281.00
Brown, Louis	CSC 243-61	2,420.00
Burke, Lillian	CSC 105-03 CSC 105-01/02	3,544.00
Calamoneri, Kirstin	ESL 074-NE	1,708.00
Calcaterra, Salvatore	ENG 121-57	1,374.00
Cardillo, James	BUS 201-76	1,452.00
Cardone, Joseph	SPE 121-72	1,716.00
Carmien, Edward	ENG 121-01 ENG 121-09	2,598.00
Cerchio, Michael	CHM 107-60	2,135.00
Chen, Marie	MAT 014-66	1,772.00
Chill, Leonard	HIS 121-74	1,716.00
Cirbus, Phyllis	ESL 072-74 ESL 072-76	2,598.00
Cohen, Susan	MAT 010-14 MAT 010-20 MAT 010-35	4,077.00
Collazo, Carmen	ESL 083-64	1,281.00
Cooper, Bernard	PED 112-01 PED 112-02	1,708.00
Cooper, Kathleen	CHM 010-65 (Lab)	854.00
Corso, Mark	PSY 222-04 PSY 222-74	2,658.00
Costanzo, Kathleen	DHY 212-01 DHY 108-01	4,077.00
Cote, Marie	CHM 124-64	3,031.00
Cullen, Edward	POL 202-74 POL 204-73 POL 202-01	4,077.00
Cullinen, John	MAD 107-76	2,290.00
DaCosta, Leslie	MAT 013-36 MAT 014-19	3,416.00
Dallessandro, Andrea	MAT 013-08 MAT 013-4Y	3,416.00
Damiani, Gary	MAT 013-77	1,812.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Davis, Wellington	MGT 220-73	1,452.00
DeBella, Elliot	EDU 126-72 EDU 208-73	2,658.00
Deieso, Angelo	MAT 010-2Y MAT 010-42	2,904.00
Delisi, Mary Beth	ENG 121-OB	1,281.00
Denes, Michael	BUS 115-EB ACC 206-74	3,180.00
DeRuyter, Katja	FRE 121-01 FRE 122-01	2,562.00
Dever, Edward	BIO 124-60	2,718.00
DiGrado, Marianne	MUS 140-02	1,329.00
Dingle, Donna	RDG 009-60/61 RDG 009-62/63	2,718.00
Dingle, Robert	RDG 009-64/65	1,452.00
Doemling, George	RDG 011-5N ENG 010-76 ENG 009-5N	4,430.00
Donohue, Linda	RDG 009-NE ENG 009-NE	3,544.00
Dorfлаufer, Kenneth	MKT 202-73 BUS 101-76	2,784.00
Dorfлаufer, Suzanne	ENG 010-MW	1,374.00
Dunatov, Gina	CSC 105-75	1,281.00
Duncan, Glenn	PSY 123-15	1,329.00
Dunie, Sue	THE 132-01 SPE 121-03	2,562.00
Dunikoski, Leonard	MED 211-01	448.00
Ellison, Richard	ACC 280-71 ACC 212-72	3,206.00
Entner, Roberta	SPE 121-76	1,299.00
Evancho, John	ACC 102-73 ACC 202-71	3,664.00
Falconi, Patricia	SPA 122-01 SPA 222-01	2,562.00
Farina, Maria	HIS 121-06 HIS 121-13 HIS 122-10	4,077.00
Fee, Geraldine	PSY 123-14 PSY 123-17 PSY 123-18	4,176.00
Feldman, Alan	PSY 223-72 PSY 223-76	2,598.00
Fenkel, Robert	POL 201-02	1,359.00
Fiorentino, Jennifer	ESL 073-NE	1,708.00
Flatt, Daniel	COM 210-73	1,299.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Flores, Ricardo	SPA 121-01	1,329.00
Flynn, William	CJU 124-01	1,281.00
Frank, Beth	CSC 105-11/12 CSC 109-02	3,987.00
Freed, Gerald	ELT 203-60 (Lec.)	1,452.00
Freier, David	DHY 208-01	854.00
Freiwald, Andrea	ART 201-71 ART 201-73 ART 202-74	4,176.00
Freiwald, Richard	ART 224-71	1,452.00
Galgan, Shelia	MAT	1,281.00
Gallo, Leonard	SPA 121-64 SPA 222-66	2,904.00
Gaspar, John	MAT 131-60	1,812.00
Gaylo, Linda	MED 211-01	434.00
Ghiradella, Leah	RDG 011-64	1,359.00
Ghorashi, Azam	MAT 013-37 MAT 013-40	3,464.00
Gold, Dennis	MKT 201-72 MKT 143-74	3,180.00
Goldberg, Edwin	CSC 107-72 CSC 160-74 CSC 108-72	2,989.00
Goldfarb, Theodore	FSC 206-72	1,374.00
Goldstein, Marvin	PHY 115-64	2,598.00
Gorman, Janet	PED 245-74 PED 245-01	2,598.00
Grau, Caesar	SPA 121-02 SPA 121-03 SPA 122-04	3,987.00
Grossman, Barbara	RDG 011-0B	1,281.00
Gugliotta, John	MAT 013-19 MAT 013-29	3,544.00
Gulati, Usha	CSC 105-73 CSC 105-FS CSC 010-NE	3,843.00
Gundanna, Venkatachala	CSC 234-60 CSC 105-05/06	4,270.00
Guterl, Joseph	LET 114-73	928.00
Gutmore, Camille	CSC 105-76/77	2,135.00
Hagen, Gerhard	CSC 133-63	2,598.00
Halkiadakis, William	MEC 222-71	1,299.00
Hall, Kenneth	CSC 133-60/61	3,464.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Halpern, Charles	CSC 134-67	2,598.00
Hannigan, Eugene	MAT 013-06 MAT 013-13	3,464.00
Harko, Jenny	ESL 064-60 ESL 075-72 ESL 075-74	4,077.00
Hayes, Kevin	ENG 010-5N ENG 121-5N	2,562.00
Heltzer, Victor	BUS 101-05 MGT 210-01+Coop.Ed.Coord.	5,004.00
Henni-Jones, Ildiko	PSY 123-20 PSY 235-03 PSY 123-72	3,843.00
Hinton, Melvin	MAT 013-66 CSC 110-73	3,664.00
Hionis, Nika	MAT 010-76 MAT 013-MW	3,388.00
Hirschfeld, Roy	PSY 123-04	1,359.00
Hoang, Theresa	CSC 125-64	1,708.00
Hoang, Tony	CSC 211-60	2,562.00
Holbeck, Hope	DHY 212-01 DHY 110-01	4,077.00
Horblit, Jeffrey	LET 109-73	1,281.00
Hostetter, John	POS 220-71 HIS 221-01	2,562.00
Huq, M.Shamsul	CSC 133-FS	2,562.00
Ianuale, Louis	HIS 121-05 HIS 121-12 HIS 121-14	4,356.00
Ibrahim, Sayed	MAT 123-NO	1,281.00
Jaccarino, Janet	DHY 108-01 DHY 212-01	2,135.00
Jahnke, James	ENV 221-74	1,281.00
James, Victoria	SPE 124-01 SPE 121-5N	2,658.00
Jarocki, Veronica	RDG 009-PA RDG 011-76	3,101.00
Jarvi, Diane	MAD 108-02 PCP 224-01	3,843.00
Jennings, Dorothy	DHY 212-01	854.00
Johnson, Edwin	ART 125-71 ART 124-01 ART 124-TF	3,843.00
Joho, Kim	MED 211-01	930.00
Jones, James	MKT 206-71	1,452.00
Josselyn, James	MUS 130-74	1,281.00
Kane, David	MAT 013-PI	1,856.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Kanterman, Ronald	FSC 209-71	1,359.00
Karas, Alida	ENV 207-72	1,812.00
Karger, Rachelle	FRE 222-01 FRE 122-02	2,904.00
Katic, Elvira	ESL 060-72	1,281.00
Kellisch, Fred	CSC 105-70/71	2,215.00
Kellum, James	ELT 106-64	2,562.00
Kiel, Mary	BIO 118-04 BIO 124-05 (Lab)	3,987.00
Killmer, Mary	MAT 131B-60	1,281.00
Kim, Hui	CSC 208-64/65	3,897.00
Kinkhabwala, Rita	MAT 010-5N MAT 010-NE	2,784.00
Kirbos, Steve	IND 104-74	1,772.00
Kletzien, Emily	ESL 085-76	1,281.00
Kluizenaar, Donald	PHY 122-60	3,180.00
Kolber, Cheryl	BIO 117-02 BIO 117-03	3,897.00
Korb, Lewis	BIO 106-64	2,135.00
Kornienko, Anna	CHM 123-02	2,989.00
Kortmansky, Kieve	ECO 201-72 ECO 202-74	2,748.00
Krishan, Kewal	MAT 013-PA MAT 010-04	3,101.00
Kuboski, Ronald	COM 105-74	1,299.00
Kulhanjian, Gary	HIS 260-73 HIS 122-18	2,658.00
Lam, Henry	MAT 131-66	3,216.64
Larsen, Carl	RDG 011-PA ENG 121-PA ENG 010-77	3,897.00
Lasek, Nancy	RDG 011-62 RDG 011-66	2,562.00
Leckart, Susan	RDG 011-21 RDG 011-39 RDG 011-52	4,356.00
Leffler, Walter	HRI 114-01	2,562.00
Lieberman, Lila	COM 131-01	1,281.00
Liefert, John	CSC 108-75	854.00
Lipman, Marc	CSC 208-67/68	4,077.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Lipper, Stanley	BUS 107-76	1,590.00
Loewenstein, Janet	ESL 075-76 ESL 075-PE	2,598.00
Luihle, Harold	BIO 117-60	2,562.00
Luyando, Nancy	PED 140-73 PED 140-76	1,772.00
Lymberis, Costas	PHY 116-60	2,748.00
Maccari, Joan	BIO 105-60	2,135.00
Maciolek, MaryPat	HRI 110-71	1,374.00
Mady, Beatrice	ART 221-76	1,329.00
Mahoney, Robert	CSC 133-64/65	3,712.00
Maioriello, Paul	CSC 246-64/65	3,664.00
Makfinsky, Vin	ENV 222-72	2,135.00
Marchitto, Caroline	LET 101-72 LET 113-73 LET 100-73	3,101.00
Marden, Richard	MAT 101-60 MAT 109-62	2,658.00
Marotta, George	MAT 013-5N	1,832.00
Martin, Rouky	CSC 245-64/65	3,843.00
Massopust, Anton	SCI 108-76	1,812.00
Masters, John	PSY 255-74	1,374.00
Matson, Susan	ESL 084-64	1,281.00
McCluskey, Joseph	EDU 210-01	1,281.00
McGarigle, Carolyn	ESL 061-72 ESL 072-71 ESL 074-PE ESL 086-73	5,196.00
McNamara, Donald	ENG 122-EB	1,281.00
Mento, Frank	MAT 013-60 MAT 013-62	3,464.00
Miele, Kenneth	POS 121-73 HIS 122-5N	3,843.00
Migden, Barbara	RDG 011-NE	1,299.00
Miglec, Peter	ESL 085-74	1,374.00
Migton, Joan	ENG 121-08 ENG 121-13	2,562.00
Miller, David	CSC 160-75	1,281.00
Miller, Marilyn	EDU 207-74	1,329.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Minucci, Johanna	RDG 009-5N	1,708.00
Morazan, Doris	ESL 093-71 ESL 093-74	2,718.00
Morgan, Neal	CSC 165-76	1,708.00
Moskovich, Jennifer	ESL 062-74 ESL 099-72	2,562.00
Munley, Michael	CHM 123-64	2,989.00
Murray, Connie	POS 220-01	1,281.00
Muth, John	HIS 122-76	1,281.00
Nack, David	HIS 122-NE	1,281.00
Nemser, Robert	MAD 111-64	2,562.00
Nguyen, Anita	ESL 063-74	1,359.00
Niroomand, Kurban	CSC 241-68	2,562.00
Noori, Majid	PHY 121-64	2,562.00
O'Grady, Dermot	CJU 124-72 CJU 123-73	2,718.00
Oliu, Paul	HIS 222-72 HIS 121-76	2,562.00
Palmer, Stephanie	SOC 131-NE	1,281.00
Palushock, Edward	EDU 126-01 EDU 126-02 EDU 208-01	4,176.00
Parker, Michael	ENV 204-73	1,281.00
Pastor, Christina	BIO 211-60 BIO 106-06	4,697.00
Paterno, Enzo	MAT 233-64	1,832.00
Paterno, James	MAT 014-04 MAT 014-1Y	3,624.00
Pellicane, Anthony	COR 201-74	1,590.00
Perez, Raymond	HED 150-73	1,299.00
Perry, Joseph	BIO 123-60	2,658.00
Peters, Arnold	CSC 251-71	1,299.00
Petersen, Lawrence	ACC 102-60 ACC 102-76	4,240.00
Petralia, Louis	CSC 233-60	2,320.00
Phelps, Craig	BIO 224-60	2,562.00
Picard, Otto	PSY 123-76 PSY 123-PA	3,180.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Picardo, Alice	CPS 041-02	1,281.00
Piccarello, James	CSC 133-67	2,562.00
Pirrone, Berardo	ECO 201-76	1,329.00
Plant, Richard	HED 200-74 PED 139-71	2,650.00
Policastro, Margaret	HRI 210-71 DTC 102-71	1,732.00
Poliero, John	SCI 108-77	1,708.00
Pomnitz, Karen	FRE 122-60	1,281.00
Portnoy, Darin	BUS 202-73	1,299.00
Prag, Barry	SPE 121-74	1,374.00
Press, Jerome	AGD 205-73 AGD 206-01	2,562.00
Prives, Loretta	LET 111-01	1,281.00
Puccio, MaryAnn	ITA 121-60	1,359.00
Pugh, Derrick	CSC 110-75	1,732.00
Pukavich, Marilyn	ESL 063-60	1,299.00
Quispe, Angela	ESL 083-PE ESL 099-PE	2,562.00
Rapacki, Natalie	MAT 010-64	1,452.00
Raval, Himanshu	CSC 211-61	2,598.00
Rebold, Allan	MAT 010-11 MAT 010-21	2,598.00
Regal, Brian	HIS 221-73 HIS 121-72	2,562.00
Regan, Christopher	HIS 122-71 HIS 122-74	2,562.00
Reid, Charles	PSY 123-NE	1,281.00
Reitmann, John	CHM 117-60 MAT 010-50	4,330.00
Richman, Susan	ESL 060-PE	1,299.00
Riemann, Angelina	OAD 115-01 OAD 102-01	2,562.00
Riordan, John	CSC 133-68/69	3,464.00
Rivera, Susan	ESL 085-71 ESL 086-76	2,748.00
Robinson, Allan	MUS 103/104/109/110-01 MUS 140-01	3,416.00
Rodgers, Robert	BUS 107-72	1,374.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Rosen, Martin	BIO 111-64	2,562.00
Rosen, Roberta	HED 150-01 HED 150-02 HED 150-07	3,897.00
RoyChowdhury, Lipika	CHM 010-02	2,562.00
Ruhno, Edward	ACC 101-72 BUS 115-74	3,388.00
Ryan, Karen	ESL 093-72	1,299.00
Saborido, Juan	SPA 122-76	1,299.00
Sanders, Denese	ESL 086-72	1,392.00
Santarpia, Peter	BIO 010-64	2,562.00
Santoro, Richard	ELT 101-60	2,904.00
Saragusa, Angela	SSH 010-04	1,281.00
Satwalekar, Mukund	CSC 133-66	2,562.00
Saunders, Lawrence	RDG 011-60	1,299.00
Schneider, Alvin	MAT 013-76	1,772.00
Schwartz, Sharon	MAT 013-OB	1,708.00
Severyn, Karen	DHY-108	1,299.00
Shafranski, Jean	OAD 010-60	968.00
Shah, Gary	MAT 010-66 MAT 013-25 MAT 109-01	4,270.00
Shenouda, Nadia	ESL 084-PE	1,374.00
Sherman, Thomas	MAT 124-64 MAT 128-66	2,658.00
Shiffman, Norman	ESL 074-60 ESL 064-PE	2,562.00
Shoban, Matthew	PED 120-60/64 PED 127-76/78	3,544.00
Siemers, William	MED 211-01	128.00
Sillup, Mary	PSY 123-07 PSY 222-01	2,748.00
Simonetti, Ellen	PSY 123-34 PSY 223-03	2,598.00
Sinai, Irving	CSC 105-15/16	2,135.00
Sinding, Arlene	ESL 099-73	1,281.00
Skelly, Susan	BIO 211-64	2,598.00
Spadavecchia, Richard	MAD 108-73	2,165.00

SPRING 1999 - ADJUNCT PAYROLL

<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Spencer, Vernon	MAT 010-60 MAT 010-62	2,598.00
Stefaniak, Linda	SCI 155-60	2,215.00
Stetler, Robert	CSC 244-60/61	3,843.00
Stevens, Frances	ENG 121-60	1,452.00
Strachan, Laura	ENG 010-64 ENG 010-66	2,562.00
Subrahmanyam, V.	CSC 200-73	1,281.00
Sulley, Robert	CSC 105-17/18 CSC 010-03 CSC 133-02 (Lab)	4,270.00
Szalontay, Maria	HIS 256-73	1,329.00
Talbot, Paul	BIO 123-64	2,562.00
Telinbacco, Joseph	FIN 201-73	1,392.00
Terelle, Robert	ESL 094-71 ESL 094-NE	3,031.00
Towns, Warren	MAT 129-62	244.00
Trapp, Carol	RDG 011-17 RDG 011-54	2,598.00
Trasente, Nick	POL 201-74	1,281.00
Trimarco, Richard	PHI 122-71	1,716.00
Triozi, Rosalie	MAT 129-WO	1,856.00
Tucker, Priscilla	MAT 010-PA	1,329.00
Tyska, Claudia	ACC 101-76	1,708.00
Vassallo, Philip	BUS 205-73	1,359.00
Vicens, Ismael	BUS 101-71	1,359.00
Vigdor, Corey	CSC 105-10/13	2,135.00
Walter, Aaron	MAT 010-26 MAT 010-31	2,748.00
Weeks, Daniel	HIS 122-05	1,281.00
Weick, John	MAT 108-66	1,281.00
Weill, Barbara	CSC 105-07/08 CSC 107-01	3,101.00
Weiner, Mark	LST 250-71	1,281.00
Wells, Alecia	MAT 013-NE	1,732.00
Williston, George	MAT 110-72	1,452.00

SPRING 1999 - ADJUNCT PAYROLL

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<u>NAME</u>	<u>COURSE(S)</u>	<u>SALARY</u>
Wisniewski, Steve	CSC 110-72 CSC 110-76	3,416.00
Wittman, Scot	ART 110-74	1,329.00
Wolf, John	LET 108-74	1,329.00
Wood, Thomas	MAD 107-72	2,165.00
Yacker, Stanley	LET 104-01	1,281.00
Yenalavage, Roma	BIO 118-64	2,562.00
Yip, Thomas	CSC 125-68 CSC 108-76	2,784.00
Yousoufian, Hrant	HVA 202-64	2,562.00
Zangrillo, Andrew	EDU 121-71	1,329.00
Zaru, Luna	MAT 010-16 MAT 010-30 MAT 013-32	4,270.00
Zelazko, Aggie	PSY 223-01	1,281.00
Zimmerman, Wendy	PED 146-74	886.00
Zumbrunn, Karen	MUS 131-72 MUS 107-73 MUS124-01	3,843.00
TOTAL		737,957.64

(b) BE IT RESOLVED that the following adjunct payroll for full-time staff be approved for the Spring 1999 semester, beginning with the name Albrecht, Ernest and ending with the name Zimmerman, Daniel, for a total amount of \$377,073.00:

SPRING 1999 - FULL-TIME PAYROLL

NAME	COURSE(S)	SALARY
Albrecht, Ernest	ENG 010-60 ENG 010-62	4,290.00
Altman, Susan	ART 109-72	2,145.00
Bailey, Nancy	RET 207-64	2,860.00
Balabkins, Xenia	SBM 130-73	2,145.00
Bhatia, Paul	CSC 109-71	2,860.00
Blanco, Virgil	SPA 210-74	2,145.00
Burke, Frank	CSC 248-73	2,860.00
Butula, Andrew	ACC 101-74 ACC 211-72	5,720.00
Cilente, Jerald	PSY 219-72	2,145.00
Cohn, Ricki	ENG 121-WO	2,145.00
Colon, Francisco	CSC 134-64/65	5,720.00
Conlon, Susan	ENG 121-NE CPS 041-03	4,290.00
Davis, Audrey	AFS 123-74 CPS 031-04	4,290.00
Davis, William	CPS 031-NE	2,145.00
DeLucia, Maria	MAT 124-RN	2,145.00
DeVecchio, Sally	ENG 121-73	2,145.00
DeMarzio, Jacqueline	MAT 102-62	2,145.00
Dhanda, Naresh	CSC 134-60/61	5,720.00
Dineen, Jack	CSC 010-04	2,145.00
DiPasquale, Emanuel	ENG 212-76	2,145.00
Dohrenwend, Kevin	CPS 041-01	2,145.00
Donahue, Patrick	COOP . ED FACULTY COORD.	500.00
Drumbore, Keith	COOP . ED FACULTY COORD.	250.00
Edelson, Jay	CIT 116-72	2,145.00
Filardi, Virginia	CHM 107-02 CHM 010-03 (Lec)	6,435.00
Fishco, Robert	BUS 101-72 BUS 101-73	4,290.00
Flakker, Jean	ESL 086-01 ESL 086-02 ESL 086-03	2,145.00
Fleming, Phyllis	CSC 247-66	3,575.00

Foster, Steven	ELT 224-74	3,575.00
Gincel, Angie	COOP . ED FACULTY COORD.	250.00
Gladstone, Harold	CHM 123-60	5,005.00
Glazer, Barry	CIT 110-73	2,145.00
Goldfarb, Ronald	LET 280-74 LET 112-72	4,290.00
Gray, Brenda	HIS 258-74 AFS 231-72	4,290.00
Greenfield, Michelle	MAT 010-EB	2,145.00
Greenhouse, Michael	SOC 131-72 SOC 121-73	4,290.00
Grey, Daine	PSY 123-71 PSY 123-73	4,290.00
Hamdan, Janice	MAT 013-1Y	2,860.00
Helman, Sanford	ECO 201-73 ECO 202-71	4,290.00
Hepburn, Eric	SPA 121-NE SPA 122-NE	4,290.00
Herrling, John	PSY 244-74	2,145.00
Hobbs, Timothy	MEC 124-60 (Lab)	3,217.50
Holmes, Doris	SOC 205-72	2,145.00
Kahora, James	HED 205-71	2,145.00
Kalugin, Lloyd	COOP . ED FACULTY COORD.	2,143.00
Kantor, Irwin	SOC 225-72 SOC 140-73	4,290.00
Karetnick, Naomi	CPS 031-03	2,145.00
Keller, James	ENG 122-NE	2,145.00
Kelton, Saul	PHI 121-EB PHI 123-73	4,290.00
Klein, Richard	MAT 132-62 MAT 014-60	5,720.00
Kleinelp, William	BIO 112-60/61	6,435.00
Koncz, Lorraine	ENG 010-PA	5,005.00
Krimsky, Francine	MAD 117-60 AGD 217-72	6,435.00
Kruszewski, John	HIS 121-PA	2,145.00
Landers, Michael	ACC 101-60 ACC 101-62	5,720.00
Lasky, Jane	ENG 121-IS	3,575.00
Liefert, Jane	CSC 257-72 CSC 226-73	5,005.00
Lugo, Angela	ENG 010-NE ENG 226-72	4,290.00
Lynch, Deborah	HRI 115-72	2,145.00
Lynch, Mary	ESL 094-PE	2,145.00

Mahon, Camille	ESL 071-72	2,145.00
Marshall, Benjamin	ENG 121-71	2,145.00
Maugle, Kenneth	PSY 123-40	2,145.00
McGlincy, Terry	BUS 201-74 BUS 202-72	4,290.00
Misuraca, Joseph	MEC 124-60 (Lec.)	1,072.50
Mora, Maria	SOC 121-76	2,145.00
Morgan, Doris	BIO 111-60/61	6,435.00
Morgan, James	THE 152-74	2,145.00
Moskowitz, Jack	ENG 122-71 ENG 122-72	4,290.00
Mundock, Frances	CSC 010-60	2,145.00
Murray, John	CHM 010-65 Coop. Ed. Faculty Cord.	2,960.00
Nagy, Karoly	SOC 121-74	2,145.00
Nazareth, Pamela	ENG 009-PA ENG 009-64/65	5,005.00
Nicholas, Millicent	SOC 210-74	2,145.00
Nicolai, Albert	ENG 122-IS	5,005.00
Olson, Jerome	ENG 009-60/61 ENG 121-62	4,290.00
Olubayi, Olubayi	BIO 106-60	3,575.00
Osborne, Jean	MAT 285-64	2,860.00
Palanker, Patricia	BIO 112-64 BIO 111-03 (Lab)	6,435.00
Pam, Carol	OAD 102-64 Coop. Ed. Faculty Coord.	3,010.00
Pearce, David	MEC 112-60	4,290.00
Peterson, Arthur	MGT 205-71	2,145.00
Picioccio, Nicholas	CSC 241-64	4,290.00
Poirier, Alane	MAT 014-64 MAT 127-66	2,860.00
Popel, George	MAT 210-74 MAT 014-NE	5,720.00
Przygoda, Margaret	BIO 010-60	4,290.00
Rader, Kenneth	ENG 121-74	2,145.00
Ramer, Elliot	SPA 121-60 SPA 122-62	4,290.00
Ramirez, John	PSY 235-73 CPS 031-72	4,290.00
Reid, Ethel	OAD 113-62 OAD 114-60 OAD 116-60	4,290.00
Rubino, Frank	MEC 123-63	4,290.00
Sachs, Jay	MAT 129-60	2,860.00

Santelli, Marianne	PCP 221-74	2,145.00
Sanyal, Arundhati	ESL 099-71	2,145.00
Siegfried, Jay	SPE 121-71	2,245.00
Spano, Frank	CHM 123B-02	3,575.00
Spector, Jeffrey	CSC 200-71 CSC 239-60	5,720.00
Stewart, James	ART 103-71	1,430.00
Storm, Neil	ESL 075-71 ESL 073-60 ESL 085-PE	6,435.00
Strugala, Richard	ENG 243/244-IS	2,860.00
Szilagyi, Aimee	ENG 121-76	2,145.00
Tellone, Ralph	HRI 103-72	3,575.00
Thompson, Selina	MAT 013-64	2,860.00
Trainor, Diane	ENV 212-60 Coop. Ed. Faculty Coord.	4,340.00
Tyrrell, David	ELT 111-71	1,430.00
Vastano, Joseph	HRI 208-73	2,145.00
Vega, Victor	AFS 121-NE	2,145.00
Volk, Jean	COOP . ED FACULTY COORD.	150.00
Wagner, Kathrin	ENG 122-76	2,145.00
Waidelich, Richard	HRI 205-73	2,860.00
Waintraub, Jack	ELT 221-64 (Lec.)	2,145.00
Weir-Daidone	CPS 031-02	2,145.00
Zale, Steven	ENG 122-60 Coop Ed Fac Coord.	5,870.00
Zifchak, Robert	PED 143-72	1,430.00
Zimmerman, Daniel	ENG 122-73 ENG 122-74	4,290.00
TOTAL		377,073.00

DIVISION OF STUDENT SERVICES

- (a) BE IT RESOLVED that the following Academic Advising payroll for January 1999, in the Division of Student Services be approved beginning with the name Louise Bernbaum and ending with the name Selina Thompson, for a total amount of \$3,577.50 (budget code 1-112000-9155-1-00):

<u>NAME</u>	<u>AMOUNT</u>
Louise Bernbaum	\$ 270.00
Loretta Daniel	465.00
Rich Klein	450.00
Will Kleinelp	450.00
Kim Krapels	120.00
Jerry Olson	645.00
Jeanne Osborne	277.50
Nick Picioccio	780.00
Selina Thompson	<u>120.00</u>
Total	<u>\$3,577.50</u>

- (b) BE IT RESOLVED that the following Minority Student Affairs payroll for the Spring 1999 semester, in the Division of Student Services be approved beginning with the name Ed Griffith and ending with the name Ed Griffith, for a total amount up to \$7,200 (budget code 1-116000-9155-1-00).

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 \$4,906.12 for the period November 1, 1998 through November 30, 1998 and \$8,244.55 for the period December 1, 1998 through December 31, 1998, for services rendered relating to labor relations, EEO and other personnel matters.

After discussion, the motion was unanimously carried.

GENERAL

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

1. WHEREAS, Mr. Hank Bauer was appointed as the Alternate Member to the Board of School Estimate in March 1998; and

WHEREAS, Mr. Bauer has resigned his position effective immediately,

NOW, THEREFORE, BE IT RESOLVED that Ms. Dorothy Power be appointed to fill the remainder of Mr. Bauer's unexpired 1998-99 term.

After discussion, the motion was unanimously carried.

REPORT OF COUNSEL

No report.

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REPORT OF THE PRESIDENT

Dr. Bakum presented an overview of his report for the month of February 1999 (copy attached to Minutes).

GENERAL

Dr. Schwartz announced our Phi Theta Kappa honorary was recognized with several prestigious awards at the recent Eastern Regional competition. The MCC Chapter was given a "Five Star" designation. Its faculty advisors, Jaime Daley, Patrick Donohue and Yvonne Sisko, received the Horizon Advisor's Award. Individual student PTK members also garnered prizes. Chairman Wernik suggested a congratulatory resolution on these Phi Theta Kappa accomplishments be adopted by the Board at its March meeting.

Dr. Schwartz invited all Trustees to attend the Waramba Mandingo Opera lecture/presentations, to be held at the Performing Arts Center on April 20.

AUDIENCE

No comments.

There being no further business, the meeting was adjourned at 7:55 p.m. Chairman Wernik announced that the next regularly scheduled meeting of the Board of Trustees will take place on Wednesday evening, March 24, 1999.

HOWARD BELLIZIO
Secretary

MIDDLESEX COUNTY COLLEGE

FY 2000 PRELIMINARY BUDGET

FEBRUARY, 1999

PLANNING ASSUMPTIONS

REVENUE

. No tuition or fee increase

. 0.6% increase in student-credit hours

. Percentages of Support:	Tuition and fees	45.1%
	County support	28.6%
	State support	22.7%

EXPENDITURES

. The Demands of High Technology: Reorganize and restaff Information Technology
Integration of Technology in the Teaching/Learning
Process

. Maintenance of Facilities: New Buildings
Custodial Audit

BUDGET SUMMARY

2/22/99

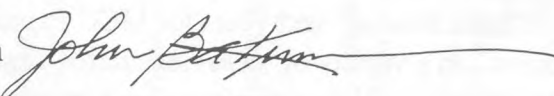
MIDDLESEX COUNTY COLLEGE PRELIMINARY BUDGET FY 2000				
CURRENT UNRESTRICTED FUND BUDGET				
	-----Current Funds-----		---- Plant Fund ----	
	Unrestricted Fund #1	Unrestricted Fund #3	Fund # 2	TOTAL
REVENUES:				
EDUCATIONAL AND GENERAL:				
Tuition and fees	\$ 21,731,109			\$ 21,731,109
Chargeback to other counties	\$ 288,000			\$ 288,000
Federal appropriations	\$ 190,000			\$ 190,000
State appropriations	\$ 11,190,654			\$ 11,190,654
County appropriations	\$ 13,971,692			\$ 13,971,692
Interest income	\$ 100,000			\$ 100,000
Other sources	\$ 1,450,000			\$ 1,450,000
TOTAL REVENUE:	\$ 48,921,456	\$ -	\$ -	\$ 48,921,456
EXPENDITURES:				
EDUCATIONAL AND GENERAL:				
Instruction	\$ 23,227,152			\$ 23,227,152
Public services	\$ 2,710,946			\$ 2,710,946
Academic support	\$ 1,547,644			\$ 1,547,644
Student services	\$ 5,553,466			\$ 5,553,466
Institutional support	\$ 9,695,954			\$ 9,695,954
Operation and maintenance of plant	\$ 6,186,295			\$ 6,186,295
TOTAL EXPENDITURES:	\$ 48,921,456	\$ -	\$ -	\$ 48,921,456
STUDENT SERVICES FUND BUDGET				
CURRENT REVENUE:		\$ 694,559		\$ 694,559
CURRENT EXPENDITURES:		\$ 694,559		\$ 694,559
MINOR CAPITAL FUND BUDGET				
MINOR CAPITAL REVENUE:				
County of Middlesex			\$ 2,200,000	
TOTAL MINOR CAPITAL REVENUE:			\$ 2,200,000	\$ 2,200,000
MINOR CAPITAL EXPENDITURES:			\$ 2,200,000	\$ 2,200,000

Middlesex County College

Edison, New Jersey 08818

Date: February 24, 1999

To: Board of Trustees

From: John Bakum 

Subject: President's Report – February, 1999

On February 18, Don Wernik, Howard Bellizio and I attended the first meeting of the New Jersey Council of County College's Trustee Ambassadors held at the State House in Trenton. The central purpose of the Council's newly initiated Ambassador Program is to enhance communication between the executive and legislative branches of State government and the trustees of New Jersey's 19 community colleges. So that morning trustees and community college presidents from across the State met with legislators and representatives of the New Jersey Department of the Treasury to exchange views and information. All in all it was an auspicious beginning for this new program which, it is hoped, will build on the success of the Committee to Reinvest in New Jersey's Community Colleges.

Our preparations for the Spring, 2000 visit by an evaluation team representing the Middle States Association of Colleges and Schools continues. After consultation with Dr. George Santiago, Executive Associate Director of MSA, we agreed with the appointment of Dr. Edna Baehre as team chairperson. Dr. Baehre currently serves as president of Harrisburg Area Community College. Prior to that appointment, she was the vice president for academic affairs at a community college in Illinois. I had a pleasant telephone conversation with Dr. Baehre and we tentatively agreed on April 9, 10, 11 and 12, 2000 as the dates for the team visit. Dr. Baehre will make a preliminary campus visit either later this Spring or early next Fall.

Recently I accepted an invitation to serve on a Community Advisory Committee to the Woodbridge School System in connection with a major grant proposal they are preparing. The initial meeting of the committee was held on February 9. After the meeting I had a conversation with Jeff Graber, Assistant Superintendent, who was extremely complimentary of the programs and services they have received from the College over the past few years. Under the auspices of our Office of School Relations we have been fostering collaborative efforts with the local school systems, including teacher training and curriculum development. And, as you may recall, the Woodbridge System is a partner in NJCATE, and Dr. Graber is an enthusiastic proponent of the Mecomtronics

program. With the success of "block scheduling" introduced a year ago at Colonia High School and the additional educational opportunities that form of scheduling permits, Dr. Graber indicated that he and Dr. Seitz, Superintendent of Schools in Woodbridge, wish to explore the possibility of our offering selected college level courses to the Colonia students. Specifically he mentioned an introductory Meccomtronics course.

Finally, let me note that the Finance Committee of the Council of County Colleges, which I chair, met here on February 19. The meeting focused on the implementation of "performance funding" for FY 2000. Under the Governor's performance funding proposal, 1% of our State funding next year (for MCC approximately \$100,000) will depend on our "scores" on a variety of measures related to student success and the College's ability to establish collaborative relationships which will provide our students and graduates with additional opportunities. Unfortunately, as a consequence of staff changes both in the executive branch and the Commission on Higher Education, the performance criteria are not yet finalized. Additional meetings with representatives of the Treasury Department and the Commission will be scheduled in an effort to finalize the details. As chair of the Finance Committee I will be at those meetings and will bring you up to date - I hope at next month's meeting.