

COUNTY COLLEGE OF MORRIS
BOARD OF TRUSTEES MINUTES
REGULAR MEETING
October 16, 2018

CALL TO ORDER

Board of Trustees Chair Paul R. Licitra called the regular meeting of the Board of Trustees of the County College of Morris to order at 6:00 p.m., in the Board Room, Henderson Hall. Chair Licitra stated that in compliance with the Open Public Meetings Act of the State of New Jersey, adequate notice of this Regular Meeting of the Board of Trustees has been satisfied by the inclusion of the date, and time of this Regular Meeting in the annual notice of regular meetings of the Board. Such annual schedule and notice of regular meetings is posted on the bulletin board outside the President's Office, was mailed to the Daily Record and Star Ledger, and was filed with the Clerk of the County of Morris on November 16, 2017.

ROLL CALL

Trustees Advokat, Allen-McMillan, Dredde, Frost, Milonas, Pepe, Raymond, and Chair Licitra were in attendance. Trustees Hadzima, Weisberg and Alumni Trustee Seligson were absent. President Iacono and Attorney Schneider were also in attendance.

ADOPTION OF RESOLUTION TO DISCUSS MATTERS IN CLOSED SESSION

RESOLVED, At the Regular Meeting of the Board of Trustees on October 16, 2018, that pursuant to Sections 7 and 8 of the Open Public Meetings Act, the following subjects be discussed in a session closed to the public at approximately 6:00 p.m., Henderson Hall, Room HH 103.

1. Compensation for Professional Services
2. Employee Resignations, Grant Expiration, and Retirement
3. Rescinding of Retirement
4. Attendance at the NJEA Convention
5. New Employee Appointments
6. Adjunct Faculty Appointments and Salaries, Fall 2018 Semester
7. Appointment of Adjunct II Level
8. Authorization to Create Grant Funded Positions
9. Matters involving the attorney-client privilege.

It is anticipated that all of the above items will be disclosed to the public at the reconvened session of the Board at 6:30 p.m. with the exception of Item #9.

Upon the motion of Trustee Pepe and the second of Trustee Allen-McMillan, Chair Licitra called for discussion by members of the Board. There being no discussion, Chair Licitra called for a voice vote of the Board. The voice vote of the Board indicated that all present were in favor. The meeting was closed to the public at 6:02 p.m. The public meeting reconvened at 7:19 p.m.

PLEDGE OF ALLEGIANCE

Chair Licitra invited everyone to rise and salute the flag. Everyone rose, saluted the flag and recited the Pledge of Allegiance. Following the flag salute the Board of Trustees and others present at the meeting observed a moment of silence.

APPROVAL OF MINUTES

Chair Licitra called for consideration of the minutes of the regular meeting of September 20, 2018, including the closed session. Upon the motion of Trustee Pepe and the second of Trustee Milonas, Chair Licitra called for a voice vote of the Board. The voice vote of the Board indicated that all were in favor of the minutes as distributed.

REPORT OF THE PRESIDENT

The following individuals were recognized by the Board for recently received awards:

- Rob Stirton, Vice President of Institutional Effectiveness, awarded the NJEdge Enterprise Technology Innovation Award
- Dr. Shelley Kurland, Dean of Virtual Campus, awarded the NJEdge Distinguished Service Award for Educational Technology
- Jack Sullivan, Athletic Director, awarded the Region XIX Ron Case Athletic Director of the Year
- Patrick Enright, AVP of Workforce Development, and Irena Kaler, Workforce Development Director, accepting the Commerce and Industry Association of New Jersey Best Practices Award
- Patrick Enright, AVP of Workforce Development, and Irena Kaler, Workforce Development Director, accepting the Randolph Township 2018 Annual Business Awards

Continuing, President Iacono referred the Board to the written Report of the President that is on file in the Office of the President.

Chair Licitra mentioned that Trustees should inform Ms. Bell when attending a Program Advisory Committee meeting. Chair Licitra will attend if no other Trustee plans to attend.

ADVANCED MANUFACTURING AND ENGINEERING BUILDING UPDATE

Vice President VanDerhoof reported that the bid opening is scheduled for November 13, 2018 with plans to proceed pending TWA and Scarce Water Restraint approval.

In response to a question from Trustee Milonas, President Iacono reported that the request for proposals for marketing services will be posted on October 19, 2018.

REPORT OF THE TREASURER

Treasurer Advokat moved for the adoption of the following resolutions.

- A. RESOLVED, That the check numbered 6784, 6840, and 8251 in the total amount of \$440,427.11 be approved and payment authorized for capital improvements.
- B. RESOLVED, That in accordance with the County College Contracts Law, a purchase order be issued to the following vendor for a purchase that is exempt from public advertising and as an exception to the requirement for public advertising:

<u>Ref.</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
15	Professional Services	Saint Barnabas Management Toms River, NJ	\$8,045.28 estimated

RWJ/Barnabas Health-One Source Employee Assistance Program from the period November 1, 2018 through October 31, 2019.

- C. RESOLVED, That in accordance with the County College Contracts Law, a purchase order be issued to the following vendor through the Joint Purchase Agreements - Consortium:

<u>Consortium #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
4400003403	Desks	Business Furniture Inc. Parsippany, NJ	\$21,621.60

Seven (7) Desk Shells #5P0-426024-CSL @ \$918.50 = \$6,429.50. Eight (8) Return Shells #5P0-6024-OLD @ \$526.90 = \$4,215.20. Six (6) Return Shells #5P0-6024-LOD @ \$526.90 = \$3,161.40. Eight (8) Desk Shells #5P0-604224-CLS @ \$918.50 = \$7,348.00. One (1) Return Shell #5P0-3624-LOD @ \$467.50 for Sheffield Faculty Offices.

- D. RESOLVED, That in accordance with the County College Contracts Law, purchase orders be issued to the following state contract vendors:

State

<u>Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
A81613	Folding Tables	Business Furniture Inc. Parsippany, NJ	\$1,785.68

Two (2) 30 x 72 Storm Folding Tables #ST5T-1440 @ \$892.84 each = \$1,785.68 for Sheffield Hall Faculty Offices.

State

<u>Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
81711	Chairs	Exemplis Corp. Cypress, CA	\$1,515.12

Twelve (12) Rio Four Leg Chair #1051FT1A0PSSC5 @ \$126.26 each = \$1,515.12 for Sheffield Hall Faculty Offices.

State

<u>Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
A81620	Wall Strips, Shelves and Tackboards	Business Furniture Inc. Parsippany, NJ	\$7,644.84

Forty-six (46) Wall Strips 60H #AO213.60 @ \$25.62 each = \$1,178.52. Five (5) Shelf, B-Style #A3210-1330 @ \$76.02 each = \$380.10. One (1) Shelf, B-Style #A3210.1336 @ \$79.38. Ten (10) Shelf, B-Style #A3210.1342 @ \$84.00 each = \$840.00. Fourteen (14) Shelf, B-Style #A3210.1360 @ \$101.22 each = \$1,417.08. Five (5) Tackboard, B-Style #A3410.2030 @ \$100.38 each = \$501.90. One (1) Tackboard, B-Style #A3410.2036 @ \$105.42. Ten (10) Tackboard, B-Style #A3410.2042 @ \$112.56 each = \$1,125.60. Fourteen (14) Tackboard, B-Style #A3410.2060 @ \$144.06 each = \$2,016.84 for Sheffield Hall Faculty Offices.

State

<u>Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
A81620	Chairs, Files, Bookcases, Lock Plugs and Keys	Business Furniture Inc. Parsippany, NJ	\$43,062.84

Fifteen (15) Aeron Work Chairs #AER1B23DW @ \$844.56 each = \$12,668.40. Fifteen (15) Ped, Freestd #F16-1522-BBF @ \$434.70 each = \$6,520.50. Fifteen (15) Ped,

Freestd #F16-1522-FF @ \$419.58 each = \$6,293.70. One (1) Lateral File #26-3620-5 @ \$1,090.26. Nine (9) Lateral Files #26-4220-5 @ \$1,222.02 each = \$10,998.18. Two (2) Bookcases #46-3015-OB-68 @ \$487.62 each = \$975.24. Four (4) Bookcases #46-3615-OB-68 @ \$538.92 = \$2,155.68. Four (4) Bookcases #46-4215-OB-68 @ \$590.22 = \$2,360.88. To include lock plugs and keys for Sheffield Hall Faculty Offices.

State			
<u>Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
70256	Dell Computers	Dell Marketing Round Rock, TX	\$20,452.41

Nine (9) Alienware Aurora Desktop Intel Core i7 @ \$1,773.45 each = \$15,961.05. Eleven (11) Dell 4K Monitors @ \$399.87 each = \$4,398.57. Nine (9) 10 ft. HDMI Cable @ \$10.31 each = \$92.79 for the Art & Design Department. **PERKINS GRANT**

State			
<u>Contract #</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
70256	Dell Computers	Dell Marketing Round Rock, TX	\$36,850.30

One (1) Dell OptiPlex 5060 Intel Core i5 @ \$944.70. Twenty (20) Mobile Precision 7730 Intel Core i7 @ \$1,781.41 each = \$35,628.20. Twenty (20) Dell Wireless Mouse @ \$13.87 = \$277.40 for Information Systems. **PERKINS GRANT**

Trustee Pepe seconded the motion. Chair Licitra called for discussion by members of the Board. There being no questions or comments, Chair Licitra called for a roll call vote of the Board. The roll call vote of the Board indicated that all were in favor.

- E. WHEREAS, the College publicly advertised Printing Services Paper, CCM Bid No. B1819-14DD on September 13, 2018; and

WHEREAS, the Bid stated the award would be made by bundled lowest bid total pricing; and

WHEREAS, two Bids were opened on September 25, 2018; and

WHEREAS, the College has deemed that both Bids are non-conforming; and

NOW THEREFORE BE IT RESOLVED on this 16th day of October, 2018 by the Board of Trustees of the County College of Morris that Bid No. B1819-14DD, Printing Services Paper, be rejected. The College administration is further directed to re-advertise and re-bid.

Trustee Allen-McMillan seconded the motion. Chair Licitra called for discussion by members of the Board. There being no questions or comments, Chair Licitra called for a roll call vote of the Board. The roll call vote of the Board indicated that all were in favor. The Report of the Treasurer was concluded.

PERSONNEL MATTERS

On behalf of Committee Chair Weisberg, Trustee Advokat moved for the adoption of the following resolutions.

- A. RESOLVED, That the Board of Trustees approve compensation for those persons listed on Attachment #1 for professional services to the College for the purposes stated on Attachment #1.
- B. RESOLVED, That the Board of Trustees approve the acceptance of the following employee resignations, retirement, and grant expiration:
- Jennifer Aquino, resignation, effective 9/26/18
David Choe, grant expiration, effective 9/28/18
David Bentley, resignation, effective 10/2/18
Christina Pellegrino, resignation, effective 10/2/18
Cindy Johnson, retirement, effective 1/7/19
- C. WHEREAS, The following individuals have applied to the Board of Trustees of the County College of Morris for permission to attend the 2018 annual convention of the New Jersey Education Association:

Stephen Kaifa
Laura Parker
Dorothy Hollowell
Alex Kucsma
Keri Flanagan

NOW, THEREFORE, BE IT RESOLVED, That permission is granted to these people to attend the annual convention of the New Jersey Education Association for the period of not more than two days, and upon filing with the President of the College a certificate of attendance signed by the Executive Director of the New Jersey Education Association, such individuals shall be entitled to receive their salary for the days attended.

Trustee Dredden seconded the motion. Chair Licitra called for discussion by members of the Board. There being no questions or comments, Chair Licitra called for a roll call vote of the Board. The roll call vote of the Board indicated that all were in favor.

- D. RESOLVED, That the Board accept the rescission of the retirement notification of Nicholas Falone accepted by the Board of Trustees on the March 2018 board meeting.
- E. RESOLVED, That the new employee appointments listed on Attachment #2 be approved.
- F. RESOLVED, That the adjunct faculty appointments and salaries for the 2018 Fall semester be approved as stated on Attachment #3.
- G. RESOLVED, That the adjunct faculty listed on Attachment #5 qualify for placement at the Adjunct II level, with a pay rate in accordance with the Adjunct Faculty Promotion and Evaluation Procedures, effective Spring 2019.

Trustee Frost seconded the motion. Chair Licitra called for discussion by members of the Board. There being no questions or comments, Chair Licitra called for a roll call vote of the Board. The roll call vote of the Board indicated that all were in favor.

- H. BE IT RESOLVED, That upon the recommendation of the Personnel Committee and the President, the Board authorizes the College to create two part-time Career & Technical Programs Support Specialists, Student Development & Enrollment Management, 24.5 hours per week through the 2019 Perkins Grant.
- I. BE IT RESOLVED, That upon the recommendation of the Personnel Committee and the President, the Board authorizes the College to create one part-time Student Support Coordinator, School of Health Professions & Natural Sciences, 15 hours per week through the NSF B2B Grant.

Trustee Milonas seconded the motion. Chair Licitra called for discussion by members of the Board. There being no questions or comments, Chair Licitra called for a roll call vote of the Board. The roll call vote of the Board indicated that all were in favor. The Report of the Committee on Personnel was concluded.

NEW BUSINESS

Chair Licitra moved for the adoption of the following resolution rescheduling the date of the November 2018 regular and organizational meeting.

RESOLVED, That in accordance with the Open Public Meetings Act of the State of New Jersey, P.L. 1975, Chapter 231, notice is hereby given that the organizational and regular meeting of the Board of Trustees scheduled and advertised for November 13, 2018 is rescheduled to Monday, November 19, 2018 at 6:00 p.m., Board Room, Henderson Hall. It is anticipated that formal action will be taken by the trustees at this meeting.

Trustee Advokat seconded the motion. Chair Licitra called for discussion by members of the Board. There being no questions or comments, Chair Licitra called for a voice vote of the Board. The voice vote of the Board indicated that all were in favor.

QUESTIONS AND COMMENTS FROM THE PUBLIC

Chair Licitra called for questions or comments from the public at 7:54 p.m. There were no questions or comments from the public.

The being no further business to conduct, the public meeting was adjourned at 7:54 p.m.

Respectfully submitted,
Denise M. Bell
Recording Secretary

**REMUNERATION FOR PROFESSIONAL SERVICES
FOR THE MONTH OF OCTOBER 2018**

NAME	DATES OF SERVICE	PAYMENT	REASON
Ayres, Matthew	August 2018	\$30.00	English Placement Essay Reading
Babcock, Margaret	7/15/18-8/30/18	\$1,200.00	Morristown Medical Center - EPIC Training for Faculty
Bahner, Hilda	9/6,10,11,13/18	\$867.00	ESL Testing & Info Session for CPP
Ballone, Carrie	08/29/2018	\$400.00	Taught Improve Your Communications for CBT
Ballone, Carrie	09/11/2018	\$400.00	Taught Emotional Intelligence for CBT
Binowski, Nancy	8/6-29/18	\$567.00	CCM APP's Development Project
Binowski, Nancy	8/22,24,27/18	\$575.00	Chairs/Asst. Chairs Summer Stipend
Birrer, Theresa	8/28,30/18	\$493.50	Advising Cadre
Birrer, Theresa	8/6,2,16,1/18	\$609.00	Advising Cadre
Bunty, Ann Marie	7/15/18-8/30/18	\$1,200.00	Morristown Medical Center - EPIC Training for Faculty
Burns, Caitlin	08/28/2018	\$210.00	Advising Cadre
Calotta, Anita	09/06/2018	\$84.00	Info Session - Alternate Route for CPP
Cantelmo, Concetta	8/20,30/18, 9/4,6,12/18	\$270.00	Testing Center Admin & Proctoring Coverage
Cartano, Jefferson	8/27,25/18	\$426.30	Advising Cadre
Cartano, Jefferson	8/14,9/18	\$430.50	Advising Cadre
Cartano, Jefferson	09/24/2018	\$150.00	Math Anxiety Workshop - Tutoring
Chambers, Catherine	8/20,27,25,28/,29/18	\$1,056.30	Advising Cadre
Chambers, Catherine	8/6,1,16/18	\$577.50	Advising Cadre
Chambers, Catherine	09/20/2018	\$100.00	Math Fraction Workshop - Tutoring
Choe, David	8/30/18-9/12/18	\$1,000.00	Closeout & reporting for TAACCCT Program
Cosgrove, Mark	8/22,29/18	\$450.00	Chairs/Asst. Chairs Summer Stipend
Demattio, Deb	August 2018	\$30.00	English Placement Essay Reading
Driver, Laura	8/23,27,28,30/18	\$867.30	Advising Cadre
Driver, Laura	8/14,16,15/18	\$819.00	Advising Cadre
Duncan, Terence	08/22/2018	\$84.00	Chairs/Asst. Chairs Summer Stipend
Duncan, Terence	8/20,27/18	\$342.30	Advising Cadre
Duncan, Terence	08/14/2018	\$252.00	Advising Cadre
Eber, Janet	8/21,28/18	\$100.00	Chairs/Asst. Chairs Summer Stipend
Eber, Janet	August 2018	\$285.00	English Placement Essay Reading
Elliott, Elizabeth	7/15/18-8/30/18	\$1,200.00	Morristown Medical Center - EPIC Training for Faculty
Estanislao, Leonardo	8/6/18-9/14/18	\$510.00	Program development, CompTIA Network+ for CPP
Estanislao, Leonardo	09/06/2018	\$102.00	Info Session - CompTIA Network for CPP
Favia, Dale	09/14/2018	\$400.00	Taught Managing Multiple Priorities under Pressure for CBT
Fitzpatrick, Kelly	8/21,27,29/18	\$636.30	Advising Cadre
Fitzpatrick, Kelly	8/2,1/18	\$325.50	Advising Cadre
Fitzpatrick, Kelly	09/06/2018	\$100.00	Info Session - R. Programming for CPP
Gabrielsen, Laura	8/20,27/18	\$100.00	Chairs/Asst. Chairs Summer Stipend
Gabrielsen, Laura	8/20-29/18	\$399.00	Advising Cadre
Gabrielsen, Laura	8/1,6,7,8/18	\$315.00	Advising Cadre
Gabrielsen, Laura	August 2018	\$360.00	English Placement Essay Reading
Gaffney, Anthony	09/06/2018	\$94.00	Info Session - AutoCAD for CPP
Gigliotti, Samantha	8/20,27,28,29,30/18	\$1,266.30	Advising Cadre
Gigliotti, Samantha	8/2,16,1,14,15/18	\$1,066.80	Advising Cadre
Gilmore, Suzanne	8/16,21,23/18	\$550.00	Chairs/Asst. Chairs Summer Stipend
Gilmore, Suzanne	8/1,14/18	\$399.00	Advising Cadre

NAME	DATES OF SERVICE	PAYMENT	REASON
Grant, Rosemary	8/20,27/18;9/4,5,10/18	\$195.00	Testing Center Admin & Proctoring Coverage
Grundfest, Robert	09/06/2018	\$84.00	Info Session - Alternate Route for CPP
Hart, James	08/28/2018	\$50.00	Chairs/Asst. Chairs Summer Stipend
Hollowell, Dorothy	08/28/2018	\$147.00	Advising Cadre
Iden, Michelle	8/20,22,27/18	\$126.00	Chairs/Asst. Chairs Summer Stipend
Iden, Michelle	8/23,20,27,25,28/18	\$600.60	Advising Cadre
Isaza, Maria	8/16,23,24,28,29/18	\$750.00	Chairs/Asst. Chairs Summer Stipend
Jacobs, Samuel	09/06/2018	\$94.00	Info Session - Python & SolidWorks for CPP
Johannessen, Janet	8/28,30/18	\$367.50	Advising Cadre
Johannessen, Janet	8/2,16,1/18	\$325.50	Advising Cadre
Jones, Matt	8/20,27/148	\$200.00	Chairs/Asst. Chairs Summer Stipend
Kaddour, Nadir	08/27/2018	\$63.00	Chairs/Asst. Chairs Summer Stipend
Kaddour, Nadir	8/23,28,27,29/18	\$672.00	Advising Cadre
Kaddour, Nadir	08/01/2018	\$210.00	Advising Cadre
Kari, Jessica	9/10,11,13/18	\$705.00	ESL Testing for CPP
Kelly, Christine	8/14,6/18	\$342.30	Advising Cadre
Kenneweg, Lisa	08/22/2018	\$400.00	Taught Excel Pivot Tables & Beyond for CBT
Kenneweg, Lisa	9/6,12/18	\$800.00	Taught Excel Functions & Pivot Tables for CBT
Kenneweg, Lisa	9/13,14/18	\$800.00	Taught Design Skills, PowerPoint, & Intro to PowerPoint for CBT
Lemme, Bryan	7/9/18-8/5/18	\$1,000.00	Facilitate Online Workshop for Teaching DE Courses
Lemme, Bryan	5/22/18-8/1/18	\$4,800.00	CTL Blackboard Tutor
Maione, RoseAnn	8/16,30/18;9/5,10,12	\$248.50	Testing Center Admin & Proctoring Coverage
Martinez, Christina	08/15/2018	\$400.00	Taught The Power of Trust for CBT
Martinez, Christina	9/12,14/18	\$600.00	Taught Business Professionalism & Mgmt. Skills for CBT
Martinez, Christina	09/12/2018	\$200.00	Taught Business Professionalism for CBT
Miller, Susan	8/14,2/18	\$200.00	Chairs/Asst. Chairs Summer Stipend
Minitier, Kelly	08/20/2018	\$105.00	Advising Cadre
Minitier, Kelly	08/01/2018	\$105.00	Advising Cadre
Nachevnik, Igor	09/06/2018	\$94.00	Info Session - CompTIA for CPP
Nolte, Cynthia	09/10/2018	\$400.00	Taught Public Speaking for CBT
Oleksak, Brian	8/28,29/18	\$300.00	Chairs/Asst. Chairs Summer Stipend
Paul, Michael	8/22,23,24/18	\$400.00	Chairs/Asst. Chairs Summer Stipend
Persau, Meimee	8/14,15/18	\$468.30	Advising Cadre
Picallo, Marcia	8/1,20/18	\$105.00	Chairs/Asst. Chairs Summer Stipend
Poetsch, Deborah	8/6,7,8,20,27,29/18	\$1,400.00	Chairs/Asst. Chairs Summer Stipend
Prokop, Kathy	8/23,27/18	\$367.50	Advising Cadre
Prokop, Kathy	8/1,14,15/18	\$640.50	Advising Cadre
Publik, Stacy	09/06/2018	\$94.00	Info Session - ESL for CPP
Reilly, Buffy	8/28,29/18	\$252.00	Chairs/Asst. Chairs Summer Stipend
Reilly, Buffy	08/27/2018	\$231.00	Advising Cadre
Reilly, Buffy	8/6,15/18	\$321.30	Advising Cadre
Schennum, Jill	8/16,20,27/18	\$250.00	Chairs/Asst. Chairs Summer Stipend
Schicho, Bernadette	8/1,15/18	\$388.50	Advising Cadre
Schmidt, Mark	8/27,28,30/18	\$678.30	Advising Cadre
Schmidt, Mark	08/01/2018	\$90.30	Advising Cadre
Schorr, Brian	8/23,27,25,28,29,30/18	\$1,155.00	Advising Cadre
Schorr, Brian	8/1,6/18	\$195.30	Advising Cadre
Siegelman, Stuart	8/27,29/18	\$126.00	Chairs/Asst. Chairs Summer Stipend

*Board of Trustees
County College of Morris
October 16, 2018
Attachment #1*

NAME	DATES OF SERVICE	PAYMENT	REASON
Solomons, William	08/20/2018	\$100.00	Chairs/Asst. Chairs Summer Stipend
Solomons, William	7/9/18-8/5/18	\$1,000.00	Facilitate Online Workshop for Teaching DE Courses
Soltes, John	08/21/2018	\$42.00	Chairs/Asst. Chairs Summer Stipend
Soltes, John	8/20,21,27,29/18	\$573.30	Advising Cadre
Soltes, John	8/6,15/18	\$384.30	Advising Cadre
Stigliano, Deanne	8/28,30/18	\$507.00	Advising Cadre
Stigliano, Deanne	08/01/2018	\$210.00	Advising Cadre
Stoler, Loryn	8/27,25/18	\$367.50	Advising Cadre
Stoler, Loryn	8/2,16,1,15/18	\$651.00	Advising Cadre
Sutton, Maureen	8/23,29/18	\$475.00	Chairs/Asst. Chairs Summer Stipend
Tamburelli, Joseph	5/16/18-8/29/18	\$5,040.00	GenCyber Program Lead Instructor
Tamburelli, Patricia	1.5 Summer months	\$9,712.50	GenCyber Program Project Director
Thurman, Alexis	8/16,28,29/18	\$700.00	Chairs/Asst. Chairs Summer Stipend
Tirrito, Michael	08/27/2018	\$210.00	Advising Cadre
Tirrito, Michael	08/15/2018	\$210.00	Advising Cadre
Tolley, Craig	8/28,29,30/18	\$672.00	Advising Cadre
Vill'Neuve, Denise	8/22,23,27,18/18	\$700.00	Chairs/Asst. Chairs Summer Stipend
Watsibm Gail	8/23//18	\$84.00	Advising Cadre
Watsibm Gail	08/01/2018	\$126.00	Advising Cadre
Watson, Gail	August 2018	\$375.00	English Placement Essay Reading
Weiss, Joan	08/23/2018	\$60.00	Testing Center Admin & Proctoring Coverage
Williams-Bogar, Rita	09/12/2018	\$260.00	Taught Strategic Planning for CBT
Williford, John	8/21,28/18	\$200.00	Chairs/Asst. Chairs Summer Stipend
Wise, Susan	09/06/2018	\$94.00	Info Session - Google Educator, CISCO for CPP
Wolfgang, Heather	8/28,29/18	\$367.50	Advising Cadre
Wolfgang, Heather	08/01/2018	\$189.00	Advising Cadre
Zejnnullahi, Rreze	09/06/2018	\$400.00	Taught Excel Functions for CBT

The following actions commence as of the date indicated and end on June 30, 2019.

RATIONALE:	NAME:	EFFECTIVE DATE:	ACTION/ POSITION:	SALARY/ WAGE:
AAPF:				
REPLACEMENT	Moore, Joseph	5-Nov-18	<u>Appointed to:</u> Supervisor, Grounds & Custodial Services Plant & Maintenance	\$74,000
NEW	Ouimet, Elizabeth	12-Nov-18	<u>Appointed to:</u> Student Success Specialist Counseling & Student Success	\$51,900
CCMSA:				
REPLACEMENT	Esposito, Matthew	22-Oct-18	<u>Appointed to:</u> Security Dispatcher (evenings) Public Safety	\$31,000
REPLACEMENT	Lucas, Melinda	5-Nov-18	<u>Appointed to:</u> Accounting Assistant II, Accounts Payable Accounting	\$31,750
PART-TIME:				
NEW	Albecker, Rosemary	22-Oct-18	<u>Appointed to:</u> PT Office Assistant Tutoring Center	\$12.00ph
REPLACEMENT	Novillo, Alex	4-Oct-18	<u>Appointed to:</u> PT Security Officer Public Safety	\$14.00ph
NEW	Fox, Danielle	12-Nov-18	<u>Appointed to:</u> PT Student Success Specialist Counseling & Student Success	\$25.00ph
Coaches:				
REPLACEMENT	Luciano, Nicholas	Seasonal	<u>Appointed to:</u> Assistant Coach (Tier 1) Baseball	\$5,000 Stipend
REPLACEMENT	Guerra, Alex	Seasonal	<u>Appointed to:</u> Assistant Coach (Tier 2) Baseball	\$3,500 Stipend

**ADJUNCT FACULTY APPOINTMENTS AND SALARIES
 Fall 2018**

Acct1	Last Name	First Name	Salary
01250	Ackerman	Steven	\$ 2,364.00
01490	Adamczyk	Barbara	\$ 7,354.67
01650	Andrew	Lesley	\$ 3,152.00
01670	Aschoff	Steven	\$ 4,728.00
01490	Ashford	Regina	\$ 2,380.00
01060	Atkins	Michelle	\$ 4,728.00
01490	Awan	Waseem	\$ 7,199.50
01650	Babcock	Margaret	\$ 11,550.00
01020	Babych	Tatyana	\$ 2,364.00
01490	Baez	Kent	\$ 2,380.00
01260	Bale	John	\$ 5,516.00
01050	Barbarita	Denise	\$ 4,728.00
01420	Barlowe	Elizabeth	\$ 2,856.00
01260	Barrett	Grace	\$ 5,778.67
01050	Barrierres	R	\$ 788.00
01661	Bartuccelli	Stephanie	\$ 5,775.00
01020	Beacken	Anne	\$ 5,775.00
01020	Bennett	Winfield	\$ 3,940.00
01470	Berg	Glen	\$ 3,570.00
01220	Bevilaqua	Victor	\$ 6,426.00
01690	Bianco	Monica	\$ 4,144.00
01661	Bibeault	Roberta	\$ 5,775.00
01661	Blough	Theresa	\$ 5,717.50
01050	Bosch	Jodi	\$ 2,142.00
01043	Boss	Tracy	\$ 2,889.33
01050	Braden	Susan	\$ 2,856.00
01620	Breiten	James	\$ 3,420.06
01043	Bretzger	Paul	\$ 2,315.74
01050	Briggs	William	\$ 4,202.67
01250	Broderick	Catherine	\$ 4,284.00
01230	Brodhead	Sheila	\$ 7,092.00
01070	Bromberg	Shelley	\$ 6,426.00
01650	Bunty	Ann Marie	\$ 12,600.00
01661	Burghart	Geraldine	\$ 5,775.00
01490	Burke	Patrick	\$ 3,094.00
01490	Cabedelo	Gabriel	\$ 2,418.08
01620	Cagno	Kristina	\$ 6,426.00
01020	Cahill	Marilyn	\$ 3,152.00
01260	Cale	Curtiss	\$ 4,728.00
01260	Caplin	Glen	\$ 6,426.00
01490	Capogrosso	Matthew	\$ 2,626.67
01670	Cardaci	Paulina	\$ 7,140.00
01070	Carey	Margaret	\$ 5,910.00
01060	Carlock	Thomas	\$ 5,712.00
01420	Carlson	Julie	\$ 2,856.00
01661	Carney	Betty Lou	\$ 10,710.00
01670	Carozza	Louis	\$ 1,428.00
01060	Carpenter	Richard	\$ 7,854.00

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Acct1	Last Name	First Name	Salary
01220	Carroll	Karanja	\$ 4,284.00
01420	Carucci	David	\$ 2,142.00
01690	Casey	Karen	\$ 4,144.00
01650	Cervone	Alessandra	\$ 3,080.00
01220	Chanda	Jerry	\$ 2,142.00
01020	Ciocco	Jared	\$ 2,142.00
01240	Clemente	Alexander	\$ 7,092.00
01680	Close	Richard	\$ 1,190.00
01680	Cohan	Susan	\$ 3,570.00
01043	Collins	Anita	\$ 3,549.00
01060	Conte	Daniela	\$ 2,142.00
01670	Cooke	Edward	\$ 1,428.00
01060	Corcoran	Douglas	\$ 7,092.00
01020	Correa	Rubens	\$ 2,206.40
01020	Correia	GinaMarie	\$ 4,284.00
01070	Costa	Julian	\$ 2,618.00
01070	Crespolini	Russ	\$ 4,728.00
01270	Crew	Patricia	\$ 1,050.67
01470	Cristiani	Joseph	\$ 2,626.67
01090	Cruz	Ramon	\$ 2,856.00
01490	Cullen	Geoffrey	\$ 5,778.67
01060	Cuozzo	Michael	\$ 2,142.00
01040	Cutrone	Marco	\$ 8,274.00
01420	Cutrone	John	\$ 8,274.00
01020	Cyrier	Emily	\$ 2,364.00
01470	D'Alessio	Alfonso	\$ 9,259.00
01670	Daly	Dennis	\$ 7,092.00
01670	D'Ambrosio	Nicholas	\$ 2,142.00
01470	D'Angelo	Anthony	\$ 5,569.20
01661	Davis	Victoria	\$ 11,550.00
01050	Deardorff	Rick	\$ 5,516.00
01040	Defilippis	Kathy	\$ 3,152.00
01620	DeNure	Brenda	\$ 7,092.00
01050	DePope	J	\$ 1,576.00
01060	Deshchidn	Suzanne	\$ 3,213.00
01040	DeVone	Denise	\$ 6,304.00
01060	Dill	Linda	\$ 7,880.00
01230	DiScala	Amanda	\$ 2,142.00
01670	DiStasio	Anthony	\$ 6,304.00
01670	Dobbelaar	Peter	\$ 1,428.00
01661	Donahue	Mary	\$ 5,775.00
01620	Doto	Frank	\$ 2,364.00
01661	Dowzycki	Maureen	\$ 10,710.00
01661	Duffy	Laura	\$ 5,775.00
01640	Duncan	Christina	\$ 2,856.00
01420	Elmuccio	John	\$ 8,471.00
01080	Erez	Avi	\$ 8,668.00
01020	Errante	Joseph	\$ 2,994.40
01470	Fenwick	Christopher	\$ 3,808.00
01470	Fink	Wendy	\$ 3,094.00
01230	Finn	Kim	\$ 5,910.00

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Acct1	Last Name	First Name	Salary
01670	Finn	Jessica	\$ 3,570.00
01670	Florance	James	\$ 1,428.00
01640	Flynn	Kristin	\$ 3,152.00
01230	Fodali	Randolph	\$ 7,092.00
01060	Fogel	Theresa	\$ 4,410.00
01060	Forman	William	\$ 2,142.00
01490	Friesheim	Ira	\$ 6,188.00
01260	Frost, III	Stephen	\$ 2,618.00
01060	Furlong	Thomas	\$ 9,140.80
01230	Gagliano	Timothy	\$ 6,426.00
01650	Gaido	James	\$ 12,600.00
01670	Gaitskill	J. Lee	\$ 7,289.00
01040	Gallagher	Patrick	\$ 7,880.00
01250	Gallagher	Daniel	\$ 2,142.00
01470	Ganapathy	Preethi	\$ 3,570.00
01670	Gardner	Deanna	\$ 1,428.00
01420	Garlick	Dale	\$ 5,516.00
01670	Gassama	Awa Traore	\$ 1,470.00
01420	Ghosh Dastidar	Aditi	\$ 8,211.00
01060	Giffoniello	Michael	\$ 8,668.00
01060	Gilo	Lynn	\$ 3,570.00
01260	Ginder	Judith	\$ 5,236.00
01490	Gladin	Steven	\$ 2,142.00
01420	Goldberg	Inessa	\$ 9,062.00
01420	Grivoyannis	Beth	\$ 7,092.00
01240	Grogan	Martin	\$ 2,364.00
01020	Gross	Julia	\$ 2,142.00
01420	Gulistan	Evren	\$ 2,364.00
01260	Hall	Mary Beth	\$ 2,142.00
01050	Hamersma	Carol	\$ 3,283.33
01260	Hammer	Dennis	\$ 5,778.67
01060	Hare	Sarah	\$ 2,142.00
01250	Hatzel	Russell	\$ 2,364.00
01020	Hefter	Nina	\$ 3,152.00
01060	Henley	Sarah	\$ 2,364.00
01060	Herman	Judith	\$ 4,998.00
01670	Hernon	Aoife	\$ 4,998.00
01690	Heuer	Albert	\$ 4,144.00
01060	Higgins	Mary	\$ 3,570.00
01420	Hobbs DiSanto	Jennifer	\$ 7,140.00
01240	Hoeflinger	Deborah	\$ 4,728.00
01420	Hoffart	Virginia	\$ 3,152.00
01240	Hoffman	Madelyn	\$ 2,364.00
01260	Hopper-Ford	Melissa	\$ 7,092.00
01060	Hubbard	Susan	\$ 6,304.00
01620	Huber	William	\$ 1,838.67
01043	Huron Carmona	Wendy	\$ 6,041.33
01240	Hurwitz	Joshua	\$ 4,728.00
01470	Iaconetti	Tom	\$ 4,236.40
01240	Isaacson	Steven	\$ 2,364.00
01020	Ivankovic	Joni	\$ 2,364.00

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Acct1	Last Name	First Name	Salary
01650	Jacobs	Julie-Ann	\$ 9,240.00
01020	Jerai	Khaled	\$ 3,309.60
01260	Johnsen	Richard	\$ 2,618.00
01470	Johnson	Richard	\$ 2,889.33
01240	Johnston	Matthew	\$ 4,728.00
01670	Kacerek	Noelle	\$ 3,570.00
01050	Kafel	Brian	\$ 1,426.00
01670	Kahn	Bruce	\$ 3,546.00
01220	Kaifa	Iris	\$ 2,364.00
01070	Kalafer	Jonathan	\$ 4,728.00
01220	Kasmin	Richard	\$ 2,142.00
01020	Kattepur	Lakshmi	\$ 4,728.00
01260	Katz	Joel	\$ 2,142.00
01040	Kelly	Andrea	\$ 3,152.00
01040	Kelly	Deborah	\$ 3,152.00
01260	Kelly	John	\$ 7,092.00
01050	Keremedjiev	Victor	\$ 919.33
01270	Kern	Robert	\$ 4,728.00
01020	Kessler	Renata	\$ 7,092.00
01250	Kiernan	Dean	\$ 2,364.00
01090	Kiesche	Paul	\$ 2,889.33
01050	Kim	G	\$ 714.00
01060	Kisatsky	Shana	\$ 1,576.00
01220	Kloby	Gerald	\$ 2,364.00
01420	Knuth	Anthony	\$ 6,426.00
01420	Krejci	John	\$ 5,910.00
01060	Kurtz	Peggy	\$ 2,142.00
01230	Lacherza	Nicole	\$ 7,497.00
01490	Lagerman	Gloria	\$ 6,829.33
01490	Lam	James	\$ 2,626.67
01020	LaSpisa	Luisa	\$ 5,712.00
01050	Latham	Karl	\$ 1,576.00
01060	Lavin	James	\$ 4,728.00
01260	Leastman	Raye Jean	\$ 2,889.33
01043	Lee Urena	Yvonne	\$ 3,984.65
01670	Leibowitz	David	\$ 2,955.00
01470	Leong	Stephen	\$ 3,570.00
01670	Levy	Joel	\$ 6,304.00
01020	Lewin	Jun	\$ 3,284.00
01661	Lillo	Monique	\$ 4,972.50
01670	Liotti	Joseph	\$ 2,856.00
01060	Lodato	Anthony	\$ 2,142.00
01060	Lorber	Laurel	\$ 2,364.00
01240	Lorenzo	William	\$ 4,728.00
01270	Lowery	Suzanne	\$ 7,880.00
01650	Lynch	Kelly	\$ 8,640.00
01220	Mahler	Beth	\$ 2,142.00
01060	Malachowski	Ralph	\$ 2,856.00
01020	Malsky	Kaitlyn	\$ 2,856.00
01470	Marchese	Vincent	\$ 5,200.80
01490	Marinich	George	\$ 2,142.00

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Acct1	Last Name	First Name	Salary
01060	Masullo	Raymond	\$ 2,856.00
01690	Mathai	Kunjumon	\$ 4,144.00
01420	Mathus	Lisa	\$ 9,062.00
01640	Mcardle	Colleen	\$ 952.00
01650	McCormack	Cathy	\$ 12,600.00
01420	McCracken	Jennifer	\$ 3,152.00
01490	McCullough	Lynmarie	\$ 2,364.00
01020	McKeever	Martina	\$ 2,364.00
01420	McKenzie	Howard	\$ 6,304.00
01060	McKinney	Kellie	\$ 5,997.60
01420	McLoughlin	Robert	\$ 2,364.00
01090	McNeil	Kathleen	\$ 5,124.63
01670	Merritt	Elizabeth	\$ 2,856.00
01470	Messano	Al	\$ 4,165.00
01020	Miers	Brenda	\$ 6,426.00
01650	Millan	Ruben	\$ 4,950.00
01050	Mitrano	Melanie	\$ 2,469.00
01020	Moch Arias	Rita	\$ 2,364.00
01060	Mohan	Jude	\$ 9,377.20
01060	Moore	Kevin	\$ 6,783.00
01020	Morales	Vita	\$ 4,284.00
01060	Moran-Campbell	Jennifer	\$ 2,142.00
01620	Morano	Marianne	\$ 7,880.00
01230	Morgan	Kobie	\$ 7,092.00
01020	Morrell	Ayako	\$ 6,304.00
01040	Mulford	Charles	\$ 7,092.00
01670	Mure	Timothy	\$ 9,259.00
01670	Nadler	Allison	\$ 3,570.00
01050	Nam	Cheol-Woo	\$ 5,043.00
01260	Nealis	Daniel	\$ 8,668.00
01040	Neibart	Barbara	\$ 6,304.00
01020	Nelson	Edith	\$ 1,428.00
01661	Niemczyk	Faye	\$ 16,065.00
01060	Novick-Occhipinti	Allison	\$ 7,140.00
01490	O'Connor	Sarah	\$ 2,626.67
01470	Offiong	Aniekan	\$ 3,152.00
01220	O'Hara	John	\$ 6,426.00
01240	Olsen	Diane	\$ 2,364.00
01020	Olson	Mary	\$ 4,728.00
01420	Opper	Stacey	\$ 4,728.00
01260	Oros	Stephanie	\$ 2,856.00
01020	Ortiz	Mariana	\$ 4,255.20
01050	Palladino	Daniel	\$ 2,364.00
01490	Panadiwal	Rajmohan	\$ 1,904.00
01060	Panos	Peter	\$ 2,364.00
01670	Parriott	Colleen	\$ 1,428.00
01670	Parriott	Donald	\$ 1,576.00
01250	Pascale	Colleen	\$ 2,142.00
01670	Pauwels	Robert	\$ 8,471.00
01470	Pedersen	Eric	\$ 3,570.00
01070	Pellegrino	Stephen	\$ 2,364.00

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Acct1	Last Name	First Name	Salary
01661	Pellino	Christopher	\$ 1,576.00
01260	Penney	Steven	\$ 2,142.00
01270	Perry	Toni	\$ 3,940.00
01060	Peterson	Donald	\$ 8,274.00
01420	Philhower	Anna	\$ 8,668.00
01650	Phillips	Karen	\$ 2,880.00
01020	Picouto	Maria	\$ 4,728.00
01020	Pinajian	Bryon	\$ 9,062.00
01220	Pinkard	John	\$ 7,092.00
01490	Pisciotta	Barbara	\$ 8,092.00
01420	Polce	Justin	\$ 6,426.00
01020	Porteous-Nye	Hilary	\$ 4,284.00
01670	Potts	Heather	\$ 1,428.00
01620	Powell	Robyn	\$ 2,142.00
01470	Puzycki	Francis	\$ 6,829.33
01220	Qarmout	Bader	\$ 5,910.00
01420	Rabinowitz	Jacob	\$ 4,998.00
01220	Rafuse	Brent	\$ 4,728.00
01690	Rampersaud	Gainda	\$ 4,144.00
01661	Rauch	Marianne	\$ 2,062.50
01020	Regueiro-Caskey	Iris	\$ 3,675.00
01070	Reilly	Catherine	\$ 6,426.00
01020	Reina	Guillermo	\$ 2,142.00
01040	Reinking	John	\$ 6,304.00
01220	Reinschmidt	Richard	\$ 7,092.00
01090	Rembold-Furbert	Gayle	\$ 2,776.39
01220	Repic	George	\$ 2,364.00
01260	Ressaissi	Mona	\$ 2,142.00
01670	Restaino	Dena	\$ 8,668.00
01040	Ricciotti	Robert	\$ 3,152.00
01220	Richter	Norman	\$ 7,092.00
01420	Riehl	Cheryl	\$ 7,880.00
01240	Riotto	Scott	\$ 2,364.00
01060	Rispoli	Maria	\$ 2,142.00
01420	Rizk	Gitanjali	\$ 6,426.00
01260	Rizzo	Lawrence	\$ 4,284.00
01470	Robinson	David	\$ 1,428.00
01050	Rocanova	Teresa	\$ 6,041.33
01060	Rodimer	Mary Lou	\$ 4,885.60
01260	Rodriguez	David	\$ 6,902.00
01661	Romano	Lindsay	\$ 5,355.00
01470	Roscoe	Lawrence	\$ 3,940.00
01490	Ross	Kandice	\$ 2,142.00
01240	Rosseland	Gina	\$ 2,364.00
01090	Rudio	Diana	\$ 2,364.00
01260	Rudorfer	Henry	\$ 2,142.00
01490	Rudow	Victor	\$ 2,364.00
01230	Rufino	Jane	\$ 2,364.00
01620	Run-Kowzun	Trayer	\$ 8,405.33
01620	Rush	Kristen	\$ 1,838.67
01650	Ryan	Jennifer	\$ 14,699.40

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Acct1	Last Name	First Name	Salary
01043	Sackman	Eileen	\$ 3,152.00
01470	Sadowski	Lucian	\$ 2,626.67
01240	Saganiec, Sr.	James	\$ 4,728.00
01690	Salow	Jeremy	\$ 4,144.00
01050	Santana-Rivera	Oliver	\$ 1,666.00
01650	Santorelli	Mary	\$ 4,950.00
01420	Schipper	Scott	\$ 2,364.00
01260	Schumm	William	\$ 7,616.00
01080	Schwartz	Nicole	\$ 6,426.00
01040	Sedlak-Barbati	Audrey	\$ 6,426.00
01420	Seipp	Deborah	\$ 7,092.00
01080	Shaffer	Robert	\$ 2,142.00
01650	Shapiro	Irina	\$ 8,640.00
01670	Sharma	Sunita	\$ 2,856.00
01260	Sharoupim	Magdy	\$ 2,889.33
01230	Shields	Vanessa	\$ 6,426.00
01420	Shoenfelt	Nanette	\$ 9,357.50
01420	Shubert	Fred	\$ 2,364.00
01470	Shuman	Thomas	\$ 2,364.00
01490	Shumowitz	Marvin	\$ 5,236.00
01020	Sisti	Evelyn	\$ 4,728.00
01670	Skerker	Robert	\$ 1,428.00
01270	Smith	Meghann	\$ 2,380.00
01420	Smith	Joelle	\$ 2,142.00
01690	Smith	Katie	\$ 4,144.00
01240	Snyder	Elizabeth	\$ 2,364.00
01490	Snyder	Jonathan	\$ 2,142.00
01661	Sobotka	Jayne	\$ 17,325.00
01043	Somjen	Gregory	\$ 2,856.00
01680	Spagnuolo	Anthony	\$ 3,152.00
01050	Spender	Kyle	\$ 4,728.00
01490	Stark	Albert	\$ 5,253.33
01250	Stitt	William	\$ 2,142.00
01470	Sun	Gang	\$ 2,142.00
01620	Swartz	Zachary	\$ 8,930.67
01050	Swiss	M	\$ 2,142.00
01670	Taghdissi	Shahrzad	\$ 1,428.00
01490	Tamburelli	Joseph	\$ 7,354.67
01020	Taylor	Anna	\$ 6,304.00
01020	Teeple	Elissa	\$ 2,364.00
01420	Tevis	Kevin	\$ 2,409.75
01670	Thomas	Liocely	\$ 7,854.00
01690	Thomas	Jecil	\$ 9,184.00
01060	Thompson	Cheryl	\$ 3,570.00
01040	Tomaino	Leah	\$ 3,152.00
01060	Toth	Susan	\$ 2,364.00
01060	Turner	Jonathan	\$ 4,998.00
01070	Urgola	John	\$ 7,092.00
01050	Vanderslice	N	\$ 714.00
01050	Vanzini	M	\$ 1,428.00
01661	Vasquez	Ana	\$ 5,355.00

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Acct1	Last Name	First Name	Salary
01230	Volante	Lisa	\$ 4,284.00
01490	Wade	Carolyn	\$ 7,880.00
01060	Wah	Lindsey	\$ 8,825.60
01250	Walsh-Wood	Kerri Lynn	\$ 1,999.20
01490	Wasilewski	Stan	\$ 7,669.87
01220	Wassef	Marina	\$ 7,092.00
01470	Wawra	Frederick	\$ 5,778.67
01470	Weaver	Joseph	\$ 2,618.00
01420	Weinfeldt	James	\$ 5,516.00
01060	Wengel	Laura	\$ 3,570.00
01470	Wenrich	William	\$ 2,142.00
01420	Wheatley	Steven	\$ 7,854.00
01050	Whiddon	Gregory	\$ 5,516.00
01060	White	Jeffrey	\$ 2,364.00
01060	White	Joy	\$ 2,364.00
01650	Whittle	Lisa	\$ 11,550.00
01420	Wilke	Jason	\$ 4,728.00
01420	Wintle	Jessie	\$ 4,728.00
01661	Wolfrum	Nicole	\$ 3,442.50
01670	Woodring	Lise	\$ 8,471.00
01420	Yafai	Yusif	\$ 3,152.00
01050	Yanagi	Yuka	\$ 9,193.33
01090	Yermal	William	\$ 5,912.63
01470	Younghouse	Lawrence	\$ 7,092.00
01220	Zejnnullahi	Rreze	\$ 2,142.00
01680	Zukovich	Marc	\$ 3,940.00

**RECOMMENDATIONS FOR ADJUNCT II
SPRING 2019**

Health and Professional Sciences

Elizabeth H. Merrit, Department of Biology & Chemistry
Aoife HERNON, Department of Biology & Chemistry

Liberal Arts

Shelley Bromberg, Communications
William Forman, English & Philosophy
Michael Mazzeo, Art & Design
Kevin Moore, English & Philosophy
Vita Morales, Languages & ESL

Professional Studies and Applied Sciences

Waseem Awan, Information Technology/ Database Management & Business Intelligence
George Marinich, Information Technology /Digital Media Technology
Barbara Pisciotta, Information Technology /Computer Science