

BOARD OF TRUSTEES OF MIDDLESEX COLLEGE

Minutes of the Board of Trustees Executive Committee Meeting of July 22, 2026

A meeting of the Executive Committee of the Board of Trustees of Middlesex College was held at 9:00 a.m. on Zoom. Executive Committee members present were: Messrs. Finkelstein, Raja, Sica, and Taffet. Also present were President McCormick, General Counsel Mr. Hoffman, Vice Presidents Ms. Coffaro, Dr. Herron, Dr. Laureano, Dr. Miller, Human Resources Executive Director Ms. Stephen, Information Technology Executive Director Mr. Mattaliano, Associate Director of Media Services Mr. Rosario and Administrative Assistant to the Vice President of Academic Affairs, Ms. Baker

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 July 2, 2026, advance written notice of this meeting was posted in the lobby of Chambers Hall and the College Center.
- (b) On July 2, 2026, advance written notice of this meeting was published on the Middlesex College Legal Notices Webpage: <https://middlesexcollege.edu/legal-notices/>
- (c) On July 2, 2026, a copy of this advance notice of the meeting was filed with the Clerk of the Middlesex County Board of County Commissioners.
- (d) On July 2, 2026, a copy of this advance notice was filed with the President of Middlesex College.
- (e) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

FINANCE COMMITTEE

Mr. Maltino reported that this month includes eight resolutions. He identified the need for and relevance of the following ten resolutions.

Mr. Taffet moved, except for Resolution 7.a. He abstained on that resolution. Mr. Finkelstein moved Resolution 7.a. Seconded by Mr. Raja for adoption of Resolutions 1 through 8.

1. WHEREAS, The College is authorized to obtain goods or services and participate in cooperative pricing systems available pursuant to N.J.S.A. 18A:64A-25.9 and 25.11a of the County College Contracts Law, and N.J.S.A. 52:34-6.2b(3) applicable to the College;

NOW, THEREFORE, BE IT RESOLVED, That the following contract(s) be authorized under the provisions of cooperatives currently in effect for purchases exceeding the quote threshold of \$8,980.00:

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
BERGEN	BID-25-36	Cooper Electric	Materials for LED upgrade of gymnasium lighting	*\$50,544.00
EDGE	EMCPS-19-003-CP	CBTS Technology	Implementation services for integration of Teams calling with VOIP system	\$10,000.00
EDGE	EMSS-26-001	NJ Edge	Technology consulting services	\$89,500.00
EDGE	EMCPS-21-001	SHI International	Administrator licenses for device management software	\$10,536.96
HCESC	FUEL-24/25	Riggins, Inc.	Campus-wide gasoline	\$28,000.00
HCESC NJSC	CAT-25-06-R 23-TELE-45463	Millennium Communications Group	Cellular phone building maintenance	\$38,400.00
NJSC	20-TELE-01512	Insight Public Sector	Device management software	\$13,950.00
NJSC	26-GNSV2-121789	Johnson Controls Fire Protection	Fire panel monitoring, inspection, repairs, and related services	\$17,000.00
NJSC	19-FOOD-0115	Griffith-Allied Trucking, LLC	Diesel fuel for campus operations	\$12,000.00
NJSC	17-FLEET-00731	COBAN Technologies (Safe Fleet Mobile Vision)	Software subscription for in-car body camera system and cloud services	\$18,414.00
TIPS	240301	Wyatt Seating c/o WB Wood	Campus office chair replacements	**\$17,558.60

* Rebate of \$50,400.00 to be received from PSE&G upon project completion.

**FY2026

(1) BERGEN – Bergen County Cooperative Purchasing System

- (2) EDGE – NJ Edge Consortium
- (3) HCESC – Hunterdon County Educational Services Commission
- (4) NJSC – New Jersey State Contract
- (5) TIPS – The Interlocal Purchasing System

2. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Chief Financial Officer, awards be authorized to the following vendors pursuant to a fair and open process:

- a. RFP 10956A for Phase 1 professional architectural consulting services for a feasibility study for renovations for the Audio Music Technology program classrooms:

DMR Architects, Hasbrouck Heights, NJ for the not-to-exceed amount of \$38,700.00.

- b. Quote 10961 for repairs to ten (10) ADA concrete tiles throughout campus:

Kalogridis Contracting, North Brunswick, NJ for the not-to-exceed amount of \$21,300.00.

3. WHEREAS, The College has a need to obtain goods and services as Business Entity Disclosure contracts pursuant to the provisions of N.J.S.A. 19:44A-20.4 and N.J.S.A. 18A:64A-25.5.a.; and

WHEREAS, The Director of Purchasing has determined and certified in writing that the value of each acquisition exceeds \$17,500.00; and

WHEREAS, The vendors will complete and submit Business Entity and Political Contribution Disclosures certifying that the vendors have not made any reportable contributions to political or candidate committees in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit the vendors from making any reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and the Chief Financial Officer, contracts be authorized to the following vendors, contingent upon receipt of the completed disclosures, for the period of July 1, 2026 through June 30, 2027, unless otherwise specified:

- a. AVA TopRight, LLC, Atlanta, GA for professional consulting services for brand identity, webpage design, and messaging services for the Nayan and Bindu Dalal Center for the Arts building renovation project for the not-to-exceed amount of \$50,000.00.
- b. Comdata, Inc. dba Corpay, Atlanta, GA for proprietary accounts payable

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transaction SaaS software and related processing services, for the not-to-exceed amount of \$6,000.00 annually for a five-year contract, and for implementation services for the not-to-exceed amount of \$2,500.00, for the total not-to-exceed amount of \$32,500.00, prior to any rebates, for the period of August 1, 2026 through July 31, 2031, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation

- c. Mongoose Research, Inc., Orchard Park, NY for proprietary campus-wide texting communication services software for the not-to-exceed amount of \$45,360.00 annually for a three-year contract, for the total not-to-exceed amount of \$136,080.00 for the period of July 1, 2026 through June 30, 2029, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.
- d. Respondus, Inc., Redmond, WA for proprietary online exam proctoring and browser lockdown software for the not-to-exceed amount of \$19,145.00 for the period of August 1, 2026 through July 31, 2027.
- e. Strata Information Group (SIG), San Diego, CA for professional consulting services for Ellucian Colleague Enterprise Resource Planning (ERP) software performance, optimization, and support for the not-to-exceed amount of \$111,540.00.
- f. Watermark Insights, LLC, Austin, TX for proprietary course evaluation and survey software for the not-to-exceed amount of \$10,529.33 for contract year 1, \$10,845.21 for contract year 2, \$11,170.56 for contract year 3, \$11,505.68 for contract year 4, and \$11,850.85 for contract year 5 for the total not-to-exceed amount of \$55,901.63 for the period of July 1, 2026 through June 30, 2031, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.

4. WHEREAS, Middlesex College has determined that certain personal property is no longer needed for public use and intends to use the online auction services of GovDeals, Inc., Bethesda, MD in accordance with OMNIA Partners national cooperative contract R190601; and

WHEREAS, The personal property to be sold consists of one (1) Cavitron unit from Dental Hygiene and one (1) merchandise refrigerator from the Colt Cafe; and

WHEREAS, Public sales are conducted pursuant to N.J.S.A. 18A:64A-25.27 and guidance set forth in the Division of Local Government Services' Local Finance Notice 2019-15;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex College authorizes the Director of Purchasing and Inventory to sell the identified surplus

personal property using the GovDeals online auction platform.

5. BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Chief Financial Officer, the following contract amendments be made:

- a. Constant Contact, Waltham, MA for correction to the contract for broadcast email message software in the amount of \$1,373.20.

Previous Contract Amount	\$25,910.00
Amendment #1	<u>1,373.20</u>
New Contract Amount	<u>\$27,283.20</u>

- b. Environmental Connection, Trenton, NJ for additional professional environmental testing services for the underground tank removal project:

Previous Contract Amount	\$31,396.00
Amendment #1	<u>13,739.90</u>
New Contract Amount	<u>\$45,135.90</u>

- c. NJEdge.net, Manalapan, NJ for the FY2027 Virtual Academic Library Environment of New Jersey Consortium (VALE) corrected cost to provide library materials and related database access:

Previous Contract Amount	\$43,942.00
Amendment #1	<u>2,970.57</u>
New Contract Amount	<u>\$46,912.57</u>

- d. NJ Community College Insurance Worker's Compensation Fund, Skillman, NJ for the corrected FY2027 cost for workers compensation insurance coverage pursuant to N.J.S.A. 18A:64A-25.35.a.:

Previous Contract Amount	\$275,000.00
Amendment #1	<u>42,216.00</u>
New Contract Amount	<u>\$317,216.00</u>

- e. SHI International, Somerset, NJ for a correction to the FY2027 Microsoft 365 software licensing and support contract, in accordance with EDGE EMCPS-21-001:

Previous Contract Amount	\$144,134.50
Amendment #1	<u>13,658.26</u>
New Contract Amount	<u>\$157,792.76</u>

- f. The Schenck Agency, Metuchen, NJ for the corrected FY2027 cost for professional consulting and brokerage services for various insurance policies, specifically as it relates to the primary athletic policy premium:

Previous Contract Amount	\$45,000.00
Amendment #1	<u>22,000.00</u>
New Contract Amount	<u>\$67,000.00</u>

- g. Zoom Video Communications c/o Carahsoft Technology Corp., Reston, VA for the corrected FY2027 cost for video conferencing software in accordance with NJ Edge contract 00278834:

Previous Contract Amount	\$44,604.12
Amendment #1	<u>2,512.79</u>
New Contract Amount	<u>\$47,116.91</u>

6. BE IT RESOLVED, That based on the recommendation of the Executive Director of Facilities Engineering and Operations and the Chief Financial Officer, payment be authorized to the following firms:

- a. The Albert M. Higley Co. LLC, Cleveland, OH for construction services in conjunction with the Dalal Center for the Arts building renovation project in the amount of \$48,015.85.

Contract Amount	\$1,639,425.00
Payment #1	<u>48,015.85</u>
Balance	<u>\$1,591,409.15</u>

- b. D&E Window and Door, LLC, Lebanon, NJ for construction services in conjunction with the Billy Johnson Hall, College Center and Johnson Learning Center automatic door replacement project in the amount of \$80,979.84.

Contract Amount	\$108,693.00
Previous Payments	14,143.86
Payment #2	<u>80,979.84</u>
Balance	<u>\$ 13,569.30</u>

- c. Design Resource Group Architects, Somerset, NJ for design development architectural services in conjunction with the Performing Arts Center exterior & lobby renovations project in the amount of \$15,477.50.

Contract Amount	\$199,700.00
Previous Payments	142,040.00
Payment #4	<u>15,477.50</u>
Balance	<u>\$ 42,182.50</u>

- d. Entech Engineering, Reading, PA for engineering services in conjunction with select buildings electrical panel board drawings project in the amount of \$9,971.25.

Contract Amount	\$15,500.00
Previous Payments	1,162.50
Payment #2	<u>9,971.25</u>
Balance	<u>\$ 4,366.25</u>

- e. Epic Management, Inc., Piscataway, NJ for construction management services in conjunction with the following four (4) projects; Physical Education Center Renovations, Physical Education Center HVAC, Billy Johnson Hall RTU Replacement and Dalal Center project in the amount of \$20,872.00.

Contract Amount	\$250,475.40
Previous Payments	104,361.92
Payment #47 for multiple projects	<u>20,872.00</u>
Balance	<u>\$125,241.48</u>

- f. Garden State Pavement Solutions, LLC, Tinton Falls, NJ for construction services in conjunction with Parking Lot #2 catch basin and sink hole repair project in the amount of \$13,700.00.

Contract Amount	\$13,700.00
Payment #1 (FINAL)	<u>13,700.00</u>
Balance	<u>\$ 0.00</u>

- g. T&M Associates, Middletown, NJ for Phase 1 design and construction document architectural/engineering services in conjunction with the Physical Education Center Substation Upgrade project in the amount of \$12,883.20.

Contract Amount	\$67,100.00
Previous Payments	36,113.65
Payment #7	4,280.98
Payment #8	2,241.14
Payment #9	<u>6,361.08</u>
Balance	<u>\$18,103.15</u>

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- h. TM Brennan Service, Inc., Hamburg, NJ for construction services in conjunction with the Physical Education Center gymnasium insulation of ductwork project in the amount of \$90,540.00.

Contract Amount	\$122,600.00
Payment #1	7,200.00
Payment #2	83,340.00
Payment #3 (FINAL)	<u>12,060.00</u>
Balance*	<u>\$ 20,000.00</u>

*Balance of \$20,000.00 reflects unused contingency to be retained by the College.

- i. VA Electrical Contractor, LLC, Millstone Township, NJ for construction services in conjunction with the Edison Hall, Instructional Resource Center and Johnson Learning Center transfer switch replacement project in the amount of \$25,600.00.

Contract Amount	\$56,000.00
Previous Payments	30,400.00
Payment #2 (FINAL)	<u>25,600.00</u>
Balance	<u>\$ 0.00</u>

7. BE IT RESOLVED, That based on the recommendation of the Chief Financial Officer, payment be authorized to the following firm:

- a. Weiner Law Group, LLP, Parsippany, NJ for legal services rendered regarding labor matters for the month of May 2026 in the amount of \$1,242.50.

8. WHEREAS, The Board of School Estimate by Resolution dated April 20, 2023 approved the funding of Capital Projects for Middlesex College, the cost of which was to be equally split between the County of Middlesex ("County") and the State of New Jersey pursuant to chapter 12 of the County College Act ("Chapter 12 Funding") for Fiscal Year 2024; and

WHEREAS, The Fiscal Year 2024 Capital Projects included \$50,000.00 for the removal of propane and gasoline underground storage tanks; and

WHEREAS, After performing the initial sampling, analysis, excavation, and removal, it was determined that additional environmental testing and remediation services are required to complete the project; and

WHEREAS, The Board of Trustees of Middlesex College requested that the Board of School Estimate approve Fiscal Year 2024 Chapter 12 funding for the Underground Tank Removal project in the amount of \$50,000.00 and for the Campus Electric Panel project in the amount of \$1,869,833.00, and the Board of School estimate approved the request; and

WHEREAS, The Board of Trustees has determined that due to the additional services

required for the Underground Tank Removal project, the sum of \$100,000.00 from the Campus Electric Panel project be transferred to the Underground Tank Removal project;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees of Middlesex College, pursuant to N.J.S.A. 18A:64A-19, approves the transfer of \$100,000.00 that was contained in Fiscal Year 2024 Chapter 12 Funding for the Campus Electric Panel project to the Underground Tank Removal project.

BE IT FURTHER RESOLVED, That by such transfer, the revised total for the Underground Tank Removal project shall be \$150,000.00 and the revised total for the Campus Electric Panel project shall be \$1,769,833.00.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Ms. Stephen reported that this month includes 45 recommended items in total. A summary of the action items are listed below.

Mr. Taffet moved, seconded by Mr. Finkelstein, for adoption of all resolutions in the categories of Hires, Change of Status, Separations, and Miscellaneous.

Hires, Change of Status and Separations – This month includes 45 recommended items in total. A summary of the action items is listed below.

A.	<u>Hires</u>	<u>Recommendations</u>
	Administrative	5
	Faculty	3
	Support Staff	2
	Grants	3
B.	<u>Change of Status</u>	<u>Recommendations</u>
	Administrative	5
	Support Staff	17
C.	<u>Separations</u>	<u>Recommendations</u>
	Administrative	1
	Support Staff	2
D.	<u>Miscellaneous</u>	<u>Recommendations</u>
	Administrative	1
	Faculty	1
	Confidential	1
	Support Staff	4

A. HIRES

ADMINISTRATIVE

1. Name: John Eisler
 Department: Natural Sciences
 Title: Associate Chairperson, Natural Sciences
 Salary: \$80,431*
 Effective: 7/1/2026
 *Rescinded
2. Name: Matthew Kowalski
 Department: Business Office
 Title: Accounts Payable Administrator
 Salary: \$64,055
 Effective: 7/1/2026
3. Name: Dena Strong
 Department: Business
 Title: Acting Chairperson, Business
 Salary: \$120,366
 Effective: 7/1/2026 – 12/31/2026
4. Name: Anasuya Dey
 Department: Human Resources
 Title: Senior Benefits Specialist
 Salary: \$74,568
 Effective: 7/27/2026
5. Name: Xin Ye
 Department: Allied Health
 Title: Chairperson, Allied Health
 Salary: \$120,366
 Effective: 7/20/2026
 *Change in start date

FACULTY

1. Name: Blaise Apoldite
 Department: Business
 Title: Instructor, Business – One Semester Only
 Salary: \$35,057*
 Effective: 8/31/2026
 *Pending contract negotiations
2. Name: Michelle Defreitas
 Department: Counseling and Student Wellness
 Title: Mental Health Counselor – Tenure Track**
 Salary: \$84,136*

Effective: 7/16/2026
 *Pending contract negotiations
 ** Title update

3. Name: Jayson Kasauskas
 Department: Counseling and Student Wellness
 Title: Mental Health Counselor – Tenure Track**
 Salary: \$84,136*
 Effective: 7/1/2026
 *Pending contract negotiations
 ** Title update

SUPPORT STAFF

1. Name: Nereida Maldonado
 Department: Allied Health
 Title: Department Assistant, Allied Health
 Salary: \$48,817
 Effective: 7/1/2026
2. Name: Junior Rafael Nunez
 Department: Information Technology
 Title: IT Service Desk Analyst
 Salary: \$59,004
 Effective: 8/1/2026

GRANTS

1. Name: Ebony Cuttino
 Department: Student and Enrollment Services
 Title: Trio Advisor
 Salary: \$64,055
 Effective: 7/16/2026 – 9/30/2026
2. Name: Janelle McDoom-Amego
 Department: Workforce Development and Lifelong Learning
 Title: Adult Career Consultant
 Salary: \$59,536
 Effective: 7/16/2026 – 8/31/2026
3. Name: Jason Rodriguez
 Department: Student and Enrollment Services
 Title: TRIO Project Director
 Salary: \$80,484
 Effective: 7/16/2026 – 9/30/2026

B. CHANGE OF STATUS

ADMINISTRATIVE

1. Name: Kevin Frischmann
 Department: Information Technology
 Title: Associate Director, Enterprise Applications
 Action: Promotion
 Salary: \$88,690
 Effective: 8/1/2026

2. Name: Anny Lantigua Jaquez
 Department: Human Resources
 Title: Manager, People and Culture
 Action: Reclassification
 Salary: \$88,690
 Effective: 7/16/2026

3. Name: Anny Lantigua Jaquez
 Department: Human Resources
 Action: \$500/monthly stipend – Additional Responsibilities
 Effective: 7/16/2026 – 9/30/2026 (extension)

4. Name: Ryan Lewis
 Department: Buildings and Grounds Maintenance
 Title: Assistant Director, Buildings and Grounds
 Salary: \$80,577
 Action: Reclassification
 Effective: 8/3/2026

5. Name: Claude Taylor
 Department: Academic Advising, Career and Transfer Services
 Title: Acting Associate Director of Student Success Services
 Action: Transfer
 Salary: \$88,690
 Effective: 7/1/2026 – 9/30/2026
 * Update from June 2026 BOT

SUPPORT STAFF

1. Name: Abdiel Acevedo
 Department: Facilities Maintenance
 Action: COPE Increase
 Salary: \$52,349 + \$4,176 (COPE) = \$56,525
 Effective: 8/1/2026

2. Name: Steve Allen
 Department: Facilities Maintenance
 Action: COPE Increase

- Salary: \$47,972 + \$6,264 (COPE) = \$54, 236
Effective: 8/1/2026
3. Name: Anthony Arena
Department: Facilities Maintenance
Action: COPE Increase
Salary: \$62,624 + \$4,176 (COPE) = \$66,800
Effective: 8/1/2026
4. Name: Christopher Borrero
Department: Facilities Maintenance
Action: COPE Increase
Salary: \$52,274 + \$4,176 (COPE) = \$56,450
Effective: 8/1/2026
5. Name: Timothy Burns
Department: Facilities Maintenance
Action: COPE Increase
Salary: \$77,161 + \$8,352 (COPE) = \$85,513
Effective: 8/1/2026
6. Name: Anthony Cavezza
Department: Facilities Maintenance
Action: COPE Increase
Salary: \$76,272 + \$2,088 (COPE) = \$78,360 + \$7,836 (lead) = \$86,196
Effective: 8/1/2026
7. Name: Keith Dunford
Department: Facilities Maintenance
Action: COPE Increase
Salary: \$90,829 + \$4,176 (COPE) = \$95,005
Effective: 8/1/2026
8. Name: Raymond Genovese
Department: Facilities Maintenance
Action: COPE Increase
Salary: \$57,661 + \$4,176 (COPE) = \$61,837
Effective: 8/1/2026
9. Name: Julius Gonzalez
Department: Facilities Maintenance
Action: COPE Increase
Salary: \$66,095 + \$4,176 (COPE) = \$70,271 + \$3,132 (shift) = \$73,403
Effective: 8/1/2026
10. Name: David Lobato
Department: Facilities Maintenance
Action: COPE Increase

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| | Salary: | \$64,113 + \$6,264 (COPE) = \$70,377 |
| | Effective: | 8/1/2026 |
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| 11. | Name: | Lavina Longia |
| | Department: | Early Learning Center |
| | Title: | Child Care Group Leader |
| | Action: | Transfer |
| | Salary: | \$53,950 |
| | Effective: | 7/1/2026 |
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| 12. | Name: | Thomas Mayoros |
| | Department: | Facilities Maintenance |
| | Action: | COPE Increase |
| | Salary: | \$52,692 + \$4,176 (COPE) = \$56,868 + \$5,687 (lead) = \$62,555 |
| | Effective: | 8/1/2026 |
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| 13. | Name: | Gregory Messeka |
| | Department: | Facilities Maintenance |
| | Action: | COPE Increase |
| | Salary: | \$90,829 + \$4,176 (COPE) = \$95,005 + \$3,132 (shift) = \$98,137 |
| | Effective: | 8/1/2026 |
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| 14. | Name: | Misael Rodriguez |
| | Department: | Facilities Maintenance |
| | Action: | COPE Increase |
| | Salary: | \$83,777 + \$4,176 (COPE) = \$87,953 + \$8,795 (lead) = \$96,748 |
| | Effective: | 8/1/2026 |
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| 15. | Name: | SaVaughn Smith |
| | Department: | Facilities Maintenance |
| | Action: | COPE Increase |
| | Salary: | \$68,676 + \$8,352 (COPE) = \$77,028 |
| | Effective: | 8/1/2026 |
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| 16. | Name: | Geoff Stash |
| | Department: | Facilities Maintenance |
| | Action: | COPE Increase |
| | Salary: | \$59,887 + \$2,088 (COPE) = \$61,975 |
| | Effective: | 8/1/2026 |
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- | | | |
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| 17. | Name: | Marcus Ware |
| | Department: | Facilities Maintenance |
| | Action: | COPE Increase |
| | Salary: | \$77,161 + \$2,088 (COPE) = \$79,249 |
| | Effective: | 8/1/2026 |

C. SEPARATIONS

ADMINISTRATIVE

1. Name: Carmen Schwartz
 Department: Human Resources
 Action: Resignation
 Effective: 7/9/2026

SUPPORT STAFF

1. Name: Jaron Footman
 Department: Police
 Action: Termination
 Effective: 7/14/2026

2. Name: Rosa Marques
 Department: Custodial Services
 Action: Retirement
 Effective: 8/31/2026

D. MISCELLANEOUS

ADMINISTRATIVE – ADDITIONAL COMPENSATION

1. Name: Justin Artenant
 Department: Grants Development
 Reason: Perkins Grant
 Payment: \$2,250

FACULTY COMPENSATION – IX-M

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>PAYMENT</u>
Erin Christensen	Natural Sciences	IX-M#957 Preparation and coordination of microbiology labs for Summer 1.	\$3,570

CONFIDENTIAL – SALARY – CORRECTION

BE IT RESOLVED that the following Confidential salary listing be approved for 2026/2027 beginning with the name **Bajaj, Kanchan** and ending with the name **Zuluaga, Valerie**:

<u>NAME</u>	<u>SALARY</u> <u>2026/2027</u>
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Bajaj, Kanchan	\$53,838
Kelly, Jessica	\$49,740
Lugo, Caitlyn	\$47,407
Marulli, Marlana	\$50,759
Tated, Chetna	\$50,759
Wood, Stephanie	\$53,060
Zuluaga, Valerie	\$47,407

SUPPORT STAFF – LEAVE OF ABSENCE

1. Name: Abdiel Acevedo
 Department: Warehouse and Receiving
 Action: Unpaid Leave
 Effective: 7/1/2026 – 7/30/2026

SUPPORT STAFF – ADDITIONAL COMPENSATION

1. Name: Robert Coste
 Department: Visual, Performing and Media Arts
 Reason: Set Design for *Things I Know to be True*
 Payment: \$1,792

AFSCME – SEVERANCE COMPENSATION PROGRAM 2025/2026

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE OF RETIREMENT</u>	<u>PAYMENT</u>
Melissa Vogel	Enrollment Services	6/30/2026	\$11,550

SUPPORT STAFF MISCELLANEOUS – RETIREMENT

WHEREAS, **Rosa Marques** has faithfully served Middlesex College from September 1, 2010 to August 31, 2026; and

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

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees accepts the voluntary retirement of **Rosa Marques** as of August 31, 2026; and

BE IT FURTHER RESOLVED that the Board recognizes the significant contributions of **Rosa Marques** during her years of service to Middlesex College and extends its best wishes to her on her retirement.

After discussion, the motion was approved.

FINAL REMARKS

The next regular meeting of the Board of Trustees will take place on Wednesday, September 16, 2026 at 8:30 a.m. in the Dorothy K. Power Boardroom and on Zoom with the link to be posted on the College website.

The meeting adjourned at 9:20 a.m.

ROBERT P. SICA
SECRETARY

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