

BOARD OF TRUSTEES OF MIDDLESEX COLLEGE

Minutes of the Regular Meeting of September 16, 2026

The scheduled meeting of the Board of Trustees of Middlesex College was held at 8:30 a.m. in the Dorothy K. Power Boardroom located on the Edison campus and on Zoom. Board members present were: Mmes. Buteas, Delgado, Madhukar, and Ramos, and Messrs. Anderson, Finkelstein, Oras, Paluri, Raja, Sica, and Taffet. Absent was Ms. Roman. Also present were President McCormick, General Counsel Mr. Hoffman, Vice Presidents Dr. Coffaro, Dr. Herron, Dr. Laureano, Dr. Miller, Chief Financial Officer Mr. Maltino, Human Resources Executive Director Ms. Stephen, Facilities Management Executive Director Mr. Deak, Information Technology Executive Director Mr. Mattaliano 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 November 17, 2025, advance written notice of this meeting was posted in the lobby of Chambers Hall and the College Center.
- (b) On November 17, 2025, advance written notice of this meeting was emailed to the Home News Tribune and The Star Ledger.
- (c) On November 17, 2025, a copy of this advance notice of the meeting was filed with the Clerk of the Middlesex County Board of County Commissioners.
- (d) On November 17, 2025, 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.

MINUTES

Mr. Paluri moved, seconded by Ms. Buteas to approve the minutes of the June 17, 2026 Board of Trustees regular meeting and ratification of actions taken by the Board Executive Committee at its July 22, 2026 meeting.

After discussion, the motion was approved.

CORRESPONDENCE

A letter of appreciation was received from Assemblywoman Yvonne Lopez. She thanked the Middlesex College Board of Trustees for the honor of receiving the L’Hommedieu Award. She thanked them for their leadership and the work they do each day to ensure that Middlesex College remains a place of opportunity, growth and possibility.

PRESENTATION

Dr. McCormick noted that at the May 20, 2026 Board of Trustees meeting, the Board approved the promotion of 18 faculty members to the academic rank of Professor, Associate Professor, and Assistant Professor. Dean of Business, STEM, & Health Professions, Nurdan Aydin and Acting Dean of Liberal Arts, Tim Hack introduced the newly-promoted faculty members who shared their passion for teaching Middlesex College students with the Board.

ACADEMIC AND STUDENT AFFAIRS COMMITTEE

Dr. Miller reported that this month includes one resolution for consideration and provided a supporting rationale.

Mr. Anderson moved, seconded by Ms. Delgado, for adoption of Resolution 1.

1. WHEREAS, Middlesex College's Mission focuses on providing access to a quality and affordable education to a diverse population that enhances life in our communities; and

WHEREAS, In accordance with that Mission, the College developed a successful relationship with the Youth Justice Commission of New Jersey ("YJC") to provide educational services to incarcerated individuals through the YJC's New Jersey Training School; and

WHEREAS, This program has been highly successful, educating approximately 25 students per year, many of whom have successfully transitioned to degree programs at Middlesex College with the support of the College's Center for Justice-Impacted Students upon leaving the oversight of the YJC; and

WHEREAS, The College is proud of the work of Professor Alexandra Fields, who has worked tirelessly to establish this relationship with the YJC, and is recognized as a leader in the State of New Jersey in providing educational opportunities for this population; and

WHEREAS, The College is interested in expanding its relationship with YJC and the New Jersey Training School to work with more students in this underserved population; and

WHEREAS, To expand the infrastructure for this program to allow the College to support program students while not impacting the services provided to students at the College's other sites, the College is pursuing grant funding from external sources and preparing an application to have this program recognized formally by the Middle States Commission on Higher Education ("MSCHE") as a designated Prison-Education Program ("PEP"); and

9/16/2026

WHEREAS, Formal recognition by MSCHE would allow potential students to access financial aid through the United States Department of Education's Second Chance Pell program, which provides need-based federal Pell Grants to incarcerated individuals so they can access postsecondary education; and

WHEREAS, The President and College Administration have demonstrated their support for this program by working with Dr. Fields to plan for the expansion of this program and to develop the PEP application for submission to MSCHE; and

WHEREAS, As part of the PEP application process, the College and its governing body declare support for the program to demonstrate that sufficient resources are in place to allow for the program to function as proposed and to further demonstrate the College's commitment to educating students within this population; and

NOW THEREFORE, BE IT RESOLVED By the Board of Trustees that the College and this body support the application submitted to the Middle States Commission on Higher Education to formally recognize the program in place with the Youth Justice Commission of New Jersey as a Prison-Education Program.

After discussion, the motion was approved.

FINANCE COMMITTEE

Mr. Maltino reported that this month includes eight resolutions and provided a supporting rationale.

Mr. Oras moved, seconded by Mr. Paluri 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	BC-BID-23-43	Smart Stitch	Uniforms for Facilities staff	\$25,000.00
HCESC	CAT-25-06R	B&H Photo-Video	Three (3) MacBook Pro devices for e-Learning	\$10,761.24

HCESC	CAT-25-06R	ePlus Technology	Switches, networking equipment, and licensing for Student Center	\$149,547.17
HCESC NJSC	CAT-25-06R 21-TELE-01506	ePlus Technology	FortiNAC network access control hardware, support, and installation	\$51,000.00
HCESC	CAT-23-10	F.W. Webb	Boiler for Performing Arts Center	\$25,979.91
HCESC	CAT-23-10	F.W. Webb	Inspection system camera snake for Facilities	\$12,160.61
NJ Edge	EMCPS-23-002-EM-CBTS	CBTS	Building network scan assessment	\$12,000.00
NJSC	24-TELE-71883	Dell Marketing	Computers, monitors, and accessories for cybersecurity labs funded by the Securing Our Children's Future grant	\$118,015.00
NJSC	24-TELE-71883	Dell Marketing	Laptops, docking stations, and monitors for campus-wide replacements	\$111,250.00
NJSC	24-TELE-71883	Dell Marketing	Thirty (30) laptops and charging carts for Student Center computer lab	\$51,400.00
NJSC	25-FLEET-96861	Grainger	Bulk cleaning supplies	\$15,000.00
NJSC	23-TELE-45462 22-TELE-40642	Johnston GP	Data cabling and installation services for Student Center	\$56,567.34
NJSC	23-TELE-45462 22-TELE-40642	Johnson GP	Data cabling and installation services for West Hall fiber repair	\$42,643.56

9/16/2026

NJSC	23-TELE-49718	US Electrical Services	Electrical supplies	\$20,000.00
OMNIA	260006-03	Home Depot Pro	Janitorial paper supplies	\$48,000.00
OMNIA	R210201	Tri-State Golf Carts	Two (2) golf carts for Facilities Department	\$35,770.50

- (1) BERGEN – Bergen County Cooperative Purchasing System
- (2) HCESC – Hunterdon County Educational Services Commission
- (3) NJSC – New Jersey State Contract
- (4) OMNIA – OMNIA Partners Commission

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. Bid 25-2 for the third-year renewal of security services at the Urban Centers for the period of October 1, 2026 through September 30, 2027:

Unique Security & Consulting Services, Union City, NJ for the total not-to-exceed amount of \$124,160.63.

- b. Bid 25-3 for the third-year renewal of trash disposal and recycling services for the period of October 1, 2026 through September 30, 2027:

Standard Waste, East Brunswick, NJ for the not-to-exceed amount of \$56,598.28 for annual services and for the not-to-exceed amount of \$5,000.00 for roll-off containers during the contract term for the total not-to-exceed amount of \$61,598.28.

- c. Bid 25-4 for the third-year renewal of janitorial services at the New Brunswick Center for the period of October 1, 2026 through September 30, 2027:

Best Cleaning Building Service, Ridgefield, NJ for the total not-to-exceed amount of \$51,000.00.

- d. Bid 26-1R for the second-year renewal of HVAC management systems controls maintenance, repairs, and installations for the period of October 1, 2026 through September 30, 2027, with one (1) optional one-year renewal remaining:

Stark Tech Services, Buffalo, NY for the not-to-exceed amount of \$149,247.00.

- e. Bid 26-3 for the second-year renewal of charter and school bus transportation services for the period of October 1, 2026 through September 30, 2027:

George Dapper Inc., Iselin, NJ for the award of school bus transportation services for the not-to-exceed amount of \$50,000.00.

Wertz Motor Coaches, Chester, PA for the award of charter bus transportation services for the not-to-exceed amount of \$140,000.00.

- f. Bid 26-4 for the second-year renewal of elevator maintenance for the period of October 1, 2026 through September 30, 2027, with one (1) optional one-year renewal remaining:

Current Elevator, Milford, PA for the total not-to-exceed amount of \$38,640.05.

- g. Bid 27-1 for the replacement of storm water drainage pipe adjacent to L'Hommedieu Hall and Raritan Hall, including tree removal and stump grinding, from a total of nine (9) bids received:

Kalogridis Contracting, North Brunswick, NJ for the not-to-exceed amount of \$67,200.00.

- h. Bid 27-3 for campus roadway and parking lot sweeping from a total of two (2) bids received, for the period of October 1, 2026 through September 30, 2027, with two optional one-year renewals:

Reilly Sweeping Corporation, Tampa, FL for the not-to-exceed amount of \$21,120.00.

- i. RFP 10956C for engineering consulting services for the design, construction documents, and observation of a structural repair to the JLC entrance way from a total of four (4) proposals received:

T&M Associates, Middletown, NJ for the not-to-exceed amount of \$13,750.00.

- j. RFP 10963 for on-campus ASL interpreting and Communication Access Realtime Translation (CART) services for the period of October 1, 2026 through August 31, 2027, with an optional one-year renewal through August 31, 2028, the following firms are prequalified:

ASL SERVICES

Name	On Campus	Remote
Accents - Communication & Design LLC	110.00	100.00
ASL Interpreter Melissa Jenkins	95.00	95.00
Audrey Rosenberg	90.00	90.00
Christine Mizrahi Boehne ASL Interpreter	85.00	85.00
Daniel Shamebo Sabore	NO BID	90.00
Dena B. Hazen Interpreting Svs	90.00	90.00
Effective Communication NY LLC	125.00	98.00
Gina Surette IC	85.00	85.00
Global Impact Group LLC	90.00	80.00
Integrity Interpreting LLC	115.00	115.00
Karasch & Associates	149.00	109.00
Kathleen Ferejohn	90.00	90.00
Laurellie Jacobs Martinez - ASL Interpreter	95.00	95.00
MaryKay Adams, CI	NO BID	87.50
Sign4U Interpreting Service LLC	95.00	95.00
SignGlasses LLC	NO BID	85.00
SignTalk, LLC	105.00	98.00
Tara Marino	90.00	90.00
Trusted Translations, Inc.	120.00	95.00

CART SERVICES

Name	On Campus	Remote
Daniel Shamebo Sabore	NO BID	175.00
Effective Communication NY LLC	145.00	145.00
Global Impact Group LLC	185.00	140.00
HRI-CART	NO BID	95.00
Karasch & Associates	149.00	109.00
SignGlasses LLC	NO BID	105.00
Trusted Translations, Inc.	NO BID	156.00

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. CourseMaven, Inc. d/b/a DualEnroll.com, Atlanta, GA for proprietary cloud-based dual enrollment registration software for the not-to-exceed amount of \$36,693.00 for the initial annual license fee from October 1, 2026 through September 31, 2027 and for the not-to-exceed amount of \$29,354.00 for a one-time implementation fee, for a total not-to-exceed amount of \$66,047.00.
- b. Jotform Inc., San Francisco, CA for web-based proprietary software for campus forms, e-signing, and workflows for the not-to-exceed amount of \$35,100.00 for the period of October 21, 2026 through June 30, 2028.
- c. Henry Schein One dba Exan Enterprises, Inc., Las Vegas, NV for proprietary patient management software licensing funded by the Carl D. Perkins Grant for Dental Hygiene for the not-to-exceed amount of \$31,172.97 for the period of July 1, 2026 through June 30, 2027.

4. 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. ePlus Technology, Inc., Herndon, VA for an amendment to the FY2026 contract for Cisco managed networking and equipment services in accordance with NJSC 21-TELE-01506:

Previous Contract Amount	\$227,500.00
Amendment #1	<u>20,280.00</u>
New Contract Amount	\$247,780.00

- b. Insight Public Sector, Inc., Tempe, AZ for the corrected cost to provide Tableau software licensing and support in accordance with NJSC 20-TELE-01512:

Previous Contract Amount	\$13,386.07
Amendment #1	<u>1,166.02</u>
New Contract Amount	\$14,552.09

- c. Insight Public Sector, Inc., Tempe, AZ for the corrected cost to provide Adobe software licensing and support in accordance with NJSC 20-TELE-01512:

Previous Contract Amount	\$69,895.96
Amendment #1	<u>16,783.54</u>
New Contract Amount	\$86,679.50

5. 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. Academy Construction Inc., Pompton Plains, NJ for construction services in conjunction with Physical Education Center acoustic wall panel replacement project in the amount of \$80,335.72.

Contract Amount	\$177,000.00
Payment #1	<u>80,335.72</u>
Balance	<u>\$ 96,664.28</u>

- b. 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 \$445,546.44.

Contract Amount	\$1,639,425.00
Previous Payments	48,015.85
Payment #2	93,781.02
Payment #3	<u>351,765.42</u>
Balance	<u>\$1,145,862.71</u>

- c. 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 \$13,569.30.

Contract Amount	\$108,693.00
Previous Payments	95,123.70

Payment #3 (FINAL)	13,569.30
Balance	<u>\$ 0.00</u>

- d. Design Resource Group Architects, Somerset, NJ for contract administration architectural services in conjunction with the Performing Arts Center theatre lighting project in the amount of \$4,050.00.

Contract Amount	\$60,000.00
Previous Payments	55,500.00
Payment #2-CA	<u>4,050.00</u>
Balance	<u>\$ 450.00</u>

- e. Entech Engineering, Reading, PA for engineering services in conjunction with the Campus Facilities Audit in the amount of \$9,630.00.

Contract Amount	\$9,630.00
Payment #1 (FINAL)	<u>9,630.00</u>
Balance	<u>\$ 0.00</u>

- f. Entech Engineering, Reading, PA for engineering services in conjunction with select buildings electrical panel board drawings project in the amount of \$3,261.80.

Contract Amount	\$15,500.00
Previous Payments	11,133.75
Payment #3	<u>3,261.80</u>
Balance	<u>\$ 1,104.45</u>

- g. 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 \$41,744.00.

Contract Amount	\$250,475.40
Previous Payments	125,233.92
Payment #48	20,872.00
Payment #49 for multiple projects	<u>20,872.00</u>
Balance	<u>\$83,497.48</u>

- h. Starlite Productions International Inc., Moorestown, NJ for construction services in conjunction with the Performing Arts Center lighting renovation project in the amount of \$7,893.27.

Contract Amount	\$1,100,518.00
-----------------	----------------

9/16/2026

Previous Payments	920,680.73
Payment #5	<u>7,893.27</u>
Balance	<u>\$ 171,944.00</u>

- i. Starlite Productions International Inc., Moorestown, NJ for construction services in conjunction with the Performing Arts Center stage rigging replacement project in the amount of \$257,411.70.

Contract Amount	\$573,729.00
Previous Payments	99,102.15
Payments #4 & #5	<u>257,411.70</u>
Balance	<u>\$217,215.15</u>

- j. 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 \$12,060.00.

Contract Amount	\$102,600.00
Previous Payments	90,540.00
Payment #3 (FINAL)	<u>12,060.00</u>
Balance	<u>\$ 0.00</u>

- k. USA Architects, Somerville, NJ for Phase 1 architectural services in conjunction with the feasibility study for the Natatorium renovation project in the amount of \$9,800.00.

Contract Amount	\$39,200.00
Payment #1	<u>9,800.00</u>
Balance	<u>\$29,400.00</u>

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

- a. Lerner David, LLP, Cranford, NJ for specialty legal services in conjunction with the College's Intellectual Property and trademark registration for the month of June 2026 in the amount of \$356.00 and for the month of July 2026 in the amount of \$2,493.00.
- b. Weiner Law Group, LLP, Parsippany, NJ for legal services rendered regarding labor matters for the month of July 2026 in the amount of \$52.50.

7. WHEREAS, the Board of Trustees of Middlesex College ("Middlesex College") and MCC Facilities, LLC, MCC PE, LLC, MCC PAC, LLC, MCC Learning Center, LLC

and MCC Hommedieu, LLC, all of the above being LLCs ("Sellers") entered into Power Purchase Agreements dated June 30, 2011 (Each "PPA" and collectively, the "PPAs") whereas the Seller installed, owned, operated and maintained Solar Energy facilities. (an "SEF") on 5 buildings on the Middlesex College campus; and

WHEREAS, the initial 15-year term of each PPA is terminating on April 26, 2027 and Middlesex College has executed its option to enter into an Agreement extending the term of each of 5 PPAs for a six (6) year period; and

WHEREAS, the parties have agreed to amend the PPAs as set forth on the attached First Amendment to Power Purchase Agreements ("First Amendment"); and

WHEREAS, the President and General Counsel of Middlesex College recommend that the First Amendment be approved by Board of Trustees;

NOW, THEREFORE BE IT RESOLVED By the Board of Trustees of Middlesex College as follows:

1. The First Amendment to Power Purchase Contracts for the above-noted 5 facilities on the Middlesex College campus is approved in substantially the form attached hereto; and
2. The President of Middlesex College is authorized to execute the First Amendment on behalf of Middlesex College.

8. WHEREAS, Landlord and Tenant are desirous to pursue a Community, Innovation and Opportunity Strategic Investment Plan, which will, amongst other things, provide for improvements on the Property, which include, but are not limited, an open-air multipurpose community venue, parking lots and a student center building (collectively, the "Project"), which will raise the visibility of the campus and create a destination for a diverse variety of Middlesex County resident activities;

WHEREAS, Landlord and Tenant entered into a Lease Agreement dated June 2, 2025 ("Lease"), which Lease stated that the remainder of Leased premises, including the Student Center Building, the Plaza and a parking lot would be Leased only during the construction of the Project and that the terms of the Leasing of those parts of the Project will be handled through an Amendment of Lease (this "Second Lease Amendment"); and

WHEREAS, the construction of the Project is near completion and the parties have agreed with the terms of this Second Amendment of Lease, which will deal with the rights and obligations of the parties to the Student Center Building, Parking Lot 11 and the Plaza, all of which are shown on Exhibit 1 Attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Middlesex College.

1. The attached Second Amendment to Agreement of Lease between the County of Middlesex and Middlesex College relating to the Lease of Student Center, the Plaza, Parking lot 11 and the Gateway Building on the Southwestern end of the Plaza is approved in substantially form attached hereto; and
2. The President of Middlesex College is authorized to execute the Second Amendment on behalf of the College.

After discussion, the motion was approved.

HUMAN RESOURCES COMMITTEE

Ms. Stephen reported that this month includes 25 recommended items in total. A summary of the action items are listed below.

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

A.	<u>Hires</u>	<u>Recommendations</u>
	Administrative	5
	Faculty	4
	Support Staff	1
	Grants	1
B.	<u>Change of Status</u>	<u>Recommendations</u>
	Administrative	6
	Support Staff	3
C.	<u>Separations</u>	<u>Recommendations</u>
	Support Staff	2
D.	<u>Miscellaneous</u>	<u>Recommendations</u>
	Faculty	2
	Support Staff	1

A. HIRES

ADMINISTRATIVE

1. Name: Christopher Addicks
Department: Registration
Title: Assistant Registrar

- Salary: \$80,484
Effective: 9/16/2026
2. Name: Tatyana Aguilar
Department: Financial Aid
Title: Financial Aid Administrator
Salary: \$74,568
Effective: 9/22/2026
3. Name: Marcos G. Cruz Noyola
Department: Financial Aid
Title: Financial Aid Administrator
Salary: \$74,568
Effective: 9/16/2026
4. Name: Ana Santiago
Department: Human Resources
Title: Human Resources Coordinator
Salary: \$59,536
Effective: 9/4/2026
5. Name: Denise Williams
Department: Human Resources
Title: Benefits Coordinator
Salary: \$59,536
Effective: 8/24/2026

FACULTY

1. Name: Tara Farber
Department: English
Title: Instructor, English – One Semester Only
Salary: \$70,113*
Effective: 8/31/2026
* Annualized - Pending contract negotiations
2. Name: John Ho
Department: Visual, Performing, and Media Arts
Title: Instructor, Visual, Performing, and Media Arts – One Semester Only
Salary: \$70,113*
Effective: 8/31/2026
* Annualized - Pending contract negotiations
3. Name: Eunmee Kim
Department: ESL, Languages and Cultures
Title: Instructor, ESL, Languages and Cultures – One Semester Only
Salary: \$70,113*

9/16/2026

Effective: 8/31/2026

* Annualized - Pending contract negotiations

4. Name: Katrina de Veyra Thomas
Department: ESL, Languages and Cultures
Title: Instructor, ESL, Languages and Cultures – One Semester Only
Salary: \$70,113*
Effective: 8/31/2026
* Annualized - Pending contract negotiations

SUPPORT STAFF

1. Name: Michael Tavares
Department: IT Department
Title: IT Service Desk Analyst
Salary: \$59,004
Effective: 9/1/2026

GRANTS

1. Name: Robert Liriano Pena
Department: Workforce Development and Lifelong Learning
Title: Adult Career Consultant
Salary: \$59,536
Effective: 8/3/2026

B. CHANGE OF STATUS

ADMINISTRATIVE

1. Name: Michael Ambroziak
Department: Police
Title: Captain of Police
Action: \$700/monthly stipend – Additional Responsibilities
Effective: 7/1/2026 – 9/4/2026
2. Name: Anny Lantigua Jaquez
Department: Human Resources
Title: Manager of Employment and HR Operations*
Effective: 8/24/2026
*Title Change Only
3. Name: Cory Smith
Department: Police
Title: Lieutenant of Police
Action: \$500/monthly stipend – Additional Responsibilities

Effective: 7/1/2026 – 9/4/2026

4. Name: Claude Taylor
 Department: Academic Advising, Career and Transfer Services
 Title: Acting Associate Director of Student Success Services
 Salary: \$88,690
 Effective: 10/1/2026 – 12/31/2026 (extended)
5. Name: Francine Ventura
 Department: Academic Affairs
 Title: Administrative Assistant
 Salary: \$55,664
 Effective: 8/1/2026
6. Name: Gina Vilchez
 Department: New Brunswick Center
 Title: Enrollment and Outreach Manager*
 Effective: 8/6/2026
 *Title Change Only

SUPPORT STAFF

1. Name: Konstantinos Barkas
 Department: Custodial Services
 Title: Custodian
 Action: Change to First Shift from Second Shift
 Salary: \$45,100
 Effective: 9/1/2026
2. Name: Sarah Butth
 Department: Custodial Services
 Title: Boiler Custodian
 Action: Change to Second Shift from Third Shift
 Salary: \$45,100 + 3,132 (shift differential) = \$48,232
 Effective: 9/1/2026
3. Name: Dena Nunez
 Department: Counseling and Student Wellness
 Title: Department Assistant
 Action: Reclassification
 Salary: \$56,807
 Effective: 9/1/2026

C. SEPARATIONS

SUPPORT STAFF

9/16/2026

1. Name: Evelyn Gonzales
 Department: New Brunswick Center
 Action: Resignation
 Effective: 8/31/2026

2. Name: Regiane Nava
 Department: Custodial Services
 Action: Termination
 Effective: 8/19/2026

D. MISCELLANEOUS

ADMINISTRATIVE – TERMINAL LEAVE PROGRAM 2026/2027

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE OF LEAVE</u>	<u>DATE OF RETIREMENT</u>
Randolph Larate	Facilities Engineering	10/1/2026	5/31/2027
Elena Prudovski	Information Technology	1/1/2027	8/31/2027

FACULTY ASSISTANT CHAIR AND CURRICULUM COORDINATORS 2026/2027*

<u>NAME</u>	<u>DEPARTMENT</u>	<u>PAYMENT</u>
Robert Bryant	Engineering Technologies	\$2,787

FACULTY MISCELLANEOUS – COMPENSATION – IX-M

<u>NAME</u>	<u>DEPARTMENT</u>	<u>REASON</u>	<u>PAYMENT</u>
Susan Altman	Visual, Performing and Media Arts	IX-M#958 CELT Summer Planning	\$2,380
Claire Condie	Natural Sciences	IX-M#946 JCC Trainings & Meetings	\$2,000
Melissa Edwards	English	IX-M#939 Community Journalism Training, Course Design, and Teaching	\$3,750
Cristobal Espinoza-Wulach	History and Social Sciences	IX-M#939 Community Journalism Training, Course Design, and Teaching	\$1,250
Alexandra Fields	English	IX-M#948 Academic Program Director, CJIS	\$7,140
Alexandra Fields	English	IX-M#949 Academic Program Director, CJIS-CRN	\$3,000
Alexandra Fields	English	IX-M#950 Academic	\$7,100

		Program Director, CJIS-MOSAIC	
Jonathan Finnerty	History and Social Sciences	IX-M#947 JJC Trainings & Meetings	\$2,000
Katalin Gyurian-Toth	ESL, Languages and Cultures	IX-M#847 ESL Oral Interviews	\$377
Katalin Gyurian-Toth	ESL, Languages and Cultures	IX-M#847 ESL Oral Interviews	\$182
Katalin Gyurian-Toth	ESL, Languages and Cultures	IX-M#855 ESL Oral Interviews	\$182
Lauren Lesce	ESL, Languages and Cultures	IX-M#925 ESL Oral Interviews	\$182
Patricia Luck	Radiography	IX-M#953 Radiography Clinical Education Coordinator	\$18,375
Tiffany Soares Daza	ESL, Languages and Cultures	IX-M#925 ESL Oral Interviews	\$156
Tiffany Soares Daza	ESL, Languages and Cultures	IX-M#925 ESL Oral Interviews	\$182
Nadine Thompson	Dental Hygiene	IX-M#954 Dental Hygiene Administrative Work	\$5,250
Stephanie Vera	ESL, Languages and Cultures	IX-M#847 ESL Oral Interviews	\$208

After discussion, the motion was approved.

GENERAL

Mr. Taffet moved, seconded by Ms. Delgado for adoption of Resolution 1.

1. Based on the recommendation of Middlesex College Board of Trustees Vice Chair Gary Taffet, authorize the approval of President McCormick's expenses for the fourth quarter of FY2026.

After discussion, the motion was approved.

REPORT OF COUNSEL

No report.

REPORT OF THE PRESIDENT

Dr. McCormick welcomed Graduating Student Representative Ivonne-Marie Ramos to the Board. He thanked and congratulated the newly promoted faculty members for sharing their passion for teaching. He reported that the new academic year officially began with the Fall 2026

VOL. XCIV - 1510

9/16/2026

Convocation where the Paige D. L'Hommedieu Award was presented to the Honorable Yvonne Lopez.

REPORT ON NEW JERSEY COUNCIL OF COUNTY COLLEGES (NJCCC)

Ms. Buteas, Ambassador to the NJCCC, provided an update on partnerships and highlighted collaborations.

COMMENTS FROM THE COUNTY

Sandy Castor, Department Head of Economic Development for Middlesex County, wished everyone a safe academic year.

FINAL REMARKS

Dr. McCormick reminded the Board that the October Board meeting will be held at the New Brunswick Center.

The meeting adjourned at 9:31 a.m.

ROBERT P. SICA
SECRETARY

THIS PAGE WAS NOT USED