

BOARD OF TRUSTEES OF MIDDLESEX COUNTY COLLEGE
EXECUTIVE COMMITTEE

Minutes of the Meeting of July 12, 2022

A meeting of the Board Executive Committee of the Board of Trustees of Middlesex College was held remotely at 11:00 a.m. via Zoom. Board members present were: Messrs. Finkelstein, Sica and Taffet. Trustee Power was absent. Also present were President McCormick, General Counsel Mr. Hoffman, Vice Presidents Dr. Campbell, Dr. Herron, and Dr. Scherr, Human Resources Executive Director Mr. Morgan, Chief Financial Officer Mr. Maltino, Executive Dean for Student and Enrollment Services Dr. Laureano, Executive Director Facilities Management Mr. Deak, Information Technology Executive Director Mr. Mattaliano and Janet Moscaritolo, Acting Administrative Assistant for Institutional Advancement.

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 June 28, 2022, advance written notice of this meeting was posted in the lobby of Chambers Hall.
- (b) On June 28, 2022, advance written notice of this meeting was emailed to the Home News Tribune and The Star Ledger.
- (c) On June 28, 2022, a copy of this advance notice was filed with the President of Middlesex College.
- (d) Any individual who has requested notice of this meeting has been forwarded a copy of the notice of such meeting.

Trustee Finkelstein led the Pledge of Allegiance.

ACADEMIC AND STUDENT AFFAIRS COMMITTEE

Dr. Campbell reported that there is one resolution relating to grants for consideration by the Board.

Mr. Taffet moved, seconded by Mr. Sica, for adoption of resolution 1.

1. WHEREAS, an application entitled NEW JERSEY PATHWAYS TO CAREER OPPORTUNITIES INITIATIVE has been submitted by the College to the New Jersey Community College Consortium for Workforce and Economic Development (Consortium), in the amount of \$517,880.00; and

WHEREAS, the Consortium has approved the application entitled NEW JERSEY PATHWAYS TO CAREER OPPORTUNITIES INITIATIVE, as submitted by the College; and

WHEREAS, N.J.S.A. 18A:64A-12J grants the Board the power to enter into contracts which it deems necessary and advisable with the State of New Jersey or any of its political subdivisions; and

WHEREAS, the Board has determined that the operation of a project entitled, NEW JERSEY PATHWAYS TO CAREER OPPORTUNITIES INITIATIVE is consistent with the philosophy and purpose of the College,

NOW, THEREFORE, BE IT RESOLVED that:

- a. The Board approves the application for the project entitled, NEW JERSEY PATHWAYS TO CAREER OPPORTUNITIES INITIATIVE as submitted by the College to the New Jersey Community College Consortium for Workforce and Economic Development for the period June 30, 2022 through December 31, 2022.
- b. The Board herein accepts the award of \$517,880.00 and authorizes the College President and/or his designee to implement the project.

After discussion, the motion was approved.

FINANCE COMMITTEE

Mr. Maltino reported that the following resolutions are for contractor and vendor payments and other financial matters at the College and recommends approval of the following 10 resolutions.

Mr. Taffet moved, seconded by Mr. Sica, for adoption of resolutions 1 through 10.

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 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:

<u>COOPERATIVE</u>	<u>CONTRACT NUMBER</u>	<u>COMPANY</u>	<u>DESCRIPTION</u>	<u>AWARD</u>
JPC	FY21JPC-59	Fisher Science Education	Ultra-low temperature chest freezer funded by Equipment Leasing Fund	\$8,650.90

JPC	FY22JPC-33	Carolina Biological	Lab supplies for Biology (corrected)	\$20,000.00
NJ Edge	269EMCPS-21-001-EM-SHI	SHI International	Linux server maintenance and support subscription	\$7,719.67
NJ Edge	269EMCPS-21-001-EM-SHI	SHI International	Virtual environment lockdown software	\$19,580.23
NJ Edge	269EMCPS-21-001-EM-SHI	SHI International	Active directory monitoring and restoration software	\$15,295.47
NJSC	21-TELE-0156	ePlus Technology	Professional services to migrate the College's domain	\$296,000.00
NJSC	81751	Hannon Floor Covering	East Hall carpet tile, adhesive, delivery, and installation	\$16,117.00
NJSC	85943	Verizon	Additional charges for New Brunswick and Perth Amboy Center phone and panic lines	\$5,000.00
NJSC	88739	NetQ Multimedia	Installation services for campus network cabling	\$10,000.00

- (1) JPC – New Jersey Council of County Colleges Joint Purchasing Consortium
- (2) NJ Edge – NJ Edge Consortium
- (3) NJSC – New Jersey State Contract

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 #22-21R for the rebid of the Billy Johnson Hall boiler replacement project from a total of two (2) responses received:

FW Webb Company, Piscataway, NJ for the not-to-exceed amount of \$167,985.34.

- b. Special Quote #10825 for Construction Management Services a recommendation for each of the three projects may be needed additionally for the L'Hommedieu Dental Clinic – Phase 2, North Hall Renovations, and Securing Our Children's Future Lab projects from a total of eight (7) responses received:

Epic Management, Piscataway, NJ for the not-to-exceed amount of \$328,100.00 through December 31, 2023.

3. WHEREAS, On June 15, 2022, the Board of Trustees of Middlesex College awarded a Business Entity Disclosure contract for managed food and vending services pursuant to the provisions of N.J.S.A. 19:44A-20.4 and N.J.S.A. 18A:64A-25.5.a.(7); and

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees authorize the agreement attached hereto with JRC Management Corporation, East Hanover, NJ through June 30, 2023, with two (2) optional one-year renewals.

4. 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 Purchasing and Inventory has determined and certified in writing that the value of each acquisition exceeds \$17,500.00; and

WHEREAS, The vendors will complete and submit the Business Entity and Political Contribution Disclosures which certify that the vendors have not made any reportable contributions to a political or candidate committee 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 Inventory and the Chief Financial Officer, contracts be authorized to the following vendors, contingent upon receipt of completed Business Entity and Political Contribution Disclosures:

- a. Roosevelt's American Homestyle Deli, Ford, NJ for catering of on-campus meetings and events for the total not-to-exceed amount of \$20,000.00 through June 30, 2022 and for the total not-to-exceed amount of \$25,000.00 for the period of July 1, 2022 through June 30, 2023.
- b. Scholarship Solutions, LLC (dba AwardSpring), Chicago, IL for scholarship administration software for the not-to-exceed amount of \$19,200.00 for the period of July 1, 2022 through June 30, 2025, subject to the availability and appropriation annually of sufficient funds necessary to meet the extended obligation.
- c. TBS Controls, Allendale, NJ for a ninety (90) day extension of the award under Bid #20-8 for HVAC management systems controls maintenance for the not-to-exceed amount of \$32,826.00 for the period through September 30, 2022.
- d. Twin Oaks Food Services, Inc., East Brunswick, NJ for the provision of breakfasts

and lunches for the ASPIRE Summer Academy for the not-to-exceed amount of \$14,183.50 and for lunches for the Educational Opportunity Fund Summer programs for the not-to-exceed amount of \$10,379.25 for the total not-to-exceed amount of \$24,562.75.

- e. VACO, Ford, NJ for professional consulting services to the College through the assignment of a temporary Grants Accountant for the total not-to-exceed amount of \$56,525.00 through October 31, 2022.

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. Thomson Reuters, Eagan, MN for additional library materials for FY2022:

Previous Contract Amount	\$30,107.44
Amendment #1	<u>192.62</u>
New Contract Amount	<u>\$30,300.06</u>

6. WHEREAS, On February 16, 2022, the Board of Trustees awarded a professional services contract for accounting services, including independent auditing, tax preparation, and state filing services for the College and Foundation to Wiss & Company, LLP, Florham Park, NJ; and

WHEREAS, On June 27, 2022, Wiss & Company, LLP notified the College that it will no longer be providing professional accounting services to public entities, including Middlesex College and Middlesex College Foundation;

WHEREAS, Scott Clelland was the partner at Wiss & Company, LLP in charge of the Collee's audit and other accounting services, and Scott Clelland has left the employ of Wiss & Company LLP and has joined the firm of PKF O'Connor Davis, LLP ("PKF"); and

WHEREAS, The College needs accounting services, including auditing services for the FY2022 period, and has determined that PKF, Cranford, NJ has the skills and abilities to perform the accounting services; and

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

WHEREAS, PKF has completed and submitted the Business Entity and Political Contribution Disclosures which certify that the vendor has not made any reportable contributions to a political or candidate committee in the State of New Jersey / County of Middlesex in the previous one year, and that the contract will prohibit PKF from making any reportable contributions through the term of the contract;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees award a contract to PKF O'Connor Davies, LLP, Cranford, NJ for accounting services for the Middlesex College and Middlesex College Foundation, including auditing, tax

preparation, and state filing services for the FY2022 audit for the not-to-exceed amount of \$96,320.00, pending receipt and satisfactory approval by the Chief Financial Officer and General Counsel of an engagement agreement.

BE IT FURTHER RESOLVED, That the Board of Trustees cancel the contract with Wiss & Company, LLP, Florham Park, NJ for the not-to-exceed amount of \$196,805.00 for the FY2022 and FY2023 audits.

7. WHEREAS, The College has a need to obtain services from public entities pursuant to N.J.S.A. 18A:64A-25.5.b.; and

WHEREAS, the public entities are exempt from the Business Entity and Political Contribution Disclosure laws pursuant to N.J.S.A. 19:44A-20.4;

BE IT RESOLVED, That based on the recommendation of the Director of Purchasing and Inventory and the Chief Financial Officer, contracts be authorized to the following public entity; and

- a. County of Middlesex Board of Education, East Brunswick, NJ for electric, natural gas, and water charges for the not-to-exceed amount of \$38,439.36 for the Perth Amboy Center.
 - b. Middlesex County Joint Health Insurance Fund, New Brunswick, NJ for estimated health insurance premium payments for the not-to-exceed amount of \$11,871,835.50 for the period of July 1, 2022 through June 30, 2023.
 - c. New Jersey Council of County Colleges, Trenton, NJ for the annual Council and Joint Purchasing Consortium assessment fees for the not-to-exceed amount of \$92,642.00 for the period of July 1, 2022 through June 30, 2023.
8. 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 the following items:

- a. Sixteen (16) dental simulator metal heads; eleven (11) chairs mounts for metal heads; approximately thirty (30) desk/countertop mounts for metal heads;
- b. Seven (7) dental curing lights with accessories;
- c. Six (6) x-ray view box magnifiers with mounts;
- d. Four (4) E-Z Access shelf adapters for dental chair posts;
- e. One (1) model manikin for panoramic x-rays;
- f. Two (2) ultrasonic scaling devices;
- g. Three (3) air polishing systems;

- h. Three (3) intraoral cameras; and
- i. Duplo booklet maker with lifting unit and collator.

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 authorize the Director of Purchasing and Inventory to sell the identified surplus personal property using the GovDeals online auction platform.

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

- a. DMR Architects, Hasbrouck Heights, NJ for Phase 1 feasibility study architectural services in conjunction with the Chambers Hall Renovation project in the amount of \$5,000.00.

Contract Amount	\$12,000.00
Payment #1	<u>5,000.00</u>
Balance	<u>\$ 7,000.00</u>

- b. Environmental Connection, Trenton, NJ for Phase 1 environmental assessment services for L'Hommedieu Hall in conjunction with the Securing Our Children's Future grant project in the amount of \$2,000.00.

Contract Amount	\$2,000.00
Payment #1 (FINAL)	<u>2,000.00</u>
Balance	<u>\$ 0.00</u>

- c. FKA Architects, Oakland, NJ for Phase 1 design development architectural services for the Nursing Simulation Lab in conjunction with the Securing Our Children's Future grant project in the amount of \$5,200.00.

Contract Amount	\$39,000.00
Previous Payment	32,500.00
Payment #4	<u>5,200.00</u>
Balance	<u>\$ 1,300.00</u>

- d. FKA Architects, Oakland, NJ for Phase 1 design development architectural services for the Biotechnology Lab in conjunction with the Securing Our Children's Future grant project in the amount of 1,340.00.

Contract Amount	\$10,000.00
Previous Payment	8,325.00

Payment #4	1,340.00
Balance	<u>\$ 335.00</u>

- e. FKA Architects, Oakland, NJ for Phase 1 design development architectural services for the Engaged Learning Lab in conjunction with the Securing Our Children's Future grant project in the amount of \$2,680.00.

Contract Amount	\$20,000.00
Previous Payment	16,650.00
Payment #4	<u>2,680.00</u>
Balance	<u>\$ 670.00</u>

- f. KeRi Engineering, PC, Union, NJ for Phase 3 construction administration engineering services in conjunction with the Edison Hall and Physical Education Center Fire Alarm Upgrades project in the amount of \$1,266.00.

Contract Amount	\$4,220.00
Payment #1	<u>1,266.00</u>
Balance	<u>\$2,954.00</u>

- g. K&D Contractors LLC, Kenilworth, NJ for construction services in conjunction with the College Center Sprinkler Upgrade project in the amount of \$375,358.59.

Contract Amount	\$2,339,000.00
Previous Payment	377,899.11
Payment #4	<u>375,358.59</u>
Balance	<u>\$1,585,742.30</u>

- h. ML Inc., Passaic, NJ for construction services in conjunction with the North Hall Addition and Building Renovation project in the amount of \$121,500.00.

Contract Amount	\$2,915,000.00
Payment #1	<u>121,500.00</u>
Balance	<u>\$2,793,500.00</u>

- i. Netta Architects, Mountainside, NJ for construction observation architectural services in conjunction with the North Hall Renovation project in the amount of \$1,888.89.

Contract Amount	\$17,000.00
Payment #1	<u>1,888.89</u>
Balance	<u>\$15,111.11</u>

- j. Northeastern Interior Services, Little Falls, NJ for construction services in conjunction with the Main Hall ADA Restroom project in the amount of \$121,030.00.

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Contract Amount	\$385,000.00
Previous Payment	263,970.00
Payment #4 (FINAL)	121,030.00
Retainage	<u>29,330.00</u>
Balance	<u>\$ 0.00</u>

- k. Remington & Vernick, Cherry Hill, NJ for construction observation engineering services in conjunction with the College Center Sprinkler Installation with Fire Pump in the amount of \$1,680.00.

Contract Amount	\$17,170.00
Payment #1	<u>1,680.00</u>
Balance	<u>\$15,490.00</u>

- l. Spiezle Architects, Hamilton, NJ for Phase 1 feasibility study architectural services in conjunction with the Campus Wayfinding sign project in the amount of \$995.00.

Contract Amount	\$9,950.00
Previous Payment	8,955.00
Payment #4 (FINAL)	<u>995.00</u>
Balance	<u>\$ 0.00</u>

- m. Spiezle Architects, Hamilton, NJ for Phase 1 construction document architectural services in conjunction with the College Center, Edison Hall, Johnson Learning Center and Raritan Hall Restroom Renovations project in the amount of \$3,650.00.

Contract Amount	\$36,500.00
Previous Payment	29,200.00
Payment #5	<u>3,650.00</u>
Balance	<u>\$ 3,650.00</u>

- n. Spiezle Architects, Hamilton, NJ for Phase 2 construction observation architectural services in conjunction with the Main Hall Restroom Renovations project in the amount of \$440.00.

Contract Amount	\$4,400.00
Previous Payment	3,520.00
Payment #5	<u>440.00</u>
Balance	<u>\$ 440.00</u>

- o. Strober-Wright Roofing, Lambertville, NJ for construction services in conjunction with the East Hall Renovation Roof Replacement project in the amount of \$48,738.60, and a credit amount of \$1,240.00 for the unused allowances.

Contract Amount	\$55,394.00
Payment #1	48,738.60
Less allowance credits	<u>- 1,240.00</u>

Balance \$ 5,415.40

- p. VA Electrical Contractors, LLC, Millstone, NJ for construction services in conjunction with the Edison Hall and Physical Education Center Fire Alarm Replacement project in the amount of \$46,800.00.

Contract Amount	\$374,000.00
Previous Payment	200,250.00
Payment #5	46,800.00
Retainage	<u>27,450.00</u>
Balance	<u>\$126,950.00</u>

- q. Vanasse Hangen Brustlin, Inc., Manasquan, NJ for Phase 2 abatement monitoring environmental services in conjunction with the North Hall Renovation project in the amount of \$9,783.75.

Contract Amount	\$13,045.00
Payment #1	<u>9,783.75</u>
Balance	<u>\$ 3,261.25</u>

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

- a. Weiner Law Group, LLP, Parsippany, NJ for legal services rendered regarding labor matters for the month of May 2022 in the amount of \$7,122.50.

After discussion, the motion was approved. Mr. Taffet abstained from resolution 10.a.

HUMAN RESOURCES COMMITTEE

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

A.	<u>Hires</u>	<u>Recommendations</u>
	Administrative	1
	Support Staff	1
B.	<u>Change of Status</u>	<u>Recommendations</u>
	Administrative	3
	Grants	1
C.	<u>Separations</u>	<u>Recommendations</u>

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Administrative	1
Support Staff	1
Grants	1

D.	<u>Miscellaneous</u>	<u>Recommendations</u>
	Administrative	1
	Support Staff	3
	Grants	1

A. HIRES

ADMINISTRATIVE

1.	Name:	Salim Williams
	Department:	Educational Opportunity Fund
	Position:	EOF Advisor
	Salary:	\$60,362
	Effective:	7/18/22

SUPPORT STAFF

1.	Name:	Cory Wilks
	Department:	Media Services
	Position:	Media Technician
	Salary:	\$39,216
	Effective:	7/18/22

B. CHANGE OF STATUS

ADMINISTRATIVE

1.	Name:	Fatima DeCarvalho
	Department:	Facilities Management
	Position:	Supervisor, Custodial Services
	Salary:	\$62,175
	Effective:	7/1/22
2.	Name:	Yunilka Peguero
	Department:	Educational Opportunity Fund
	Position:	EOF Advisor
	Salary:	\$60,362
	Effective:	7/18/22
3.	Name:	Alicja Zalewski
	Department:	Accounting Services
	Position:	Acting Manager, Accounting Services
	Salary:	\$75,843

Effective: 7/21/22 – 8/31/22

GRANTS

1. Name: Latanya Everett
Department: Veterans Services
Position: Assistant Veteran Specialist
Salary: \$48,606
Effective: 7/1/22 – 6/30/23

C. SEPARATIONS

ADMINISTRATIVE

1. Name: Gregory Chery
Department: Finance
Action: Resignation
Effective: 7/20/22

SUPPORT STAFF

1. Name: Justin Simboli
Department: Police
Action: Resignation
Effective: 7/6/22

GRANTS

1. Name: Ann Walsh
Department: Continuing Education
Action: Resignation
Effective: 6/30/22

D. MISCELLANEOUS

COACHING APPOINTMENT

1. Name: Winston Smith
Department: Athletics and Recreation
Position: Head Men's Basketball Coach
Salary: \$12,002
Effective: 7/1/22 – 6/30/23

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ADMINISTRATIVE – SEVERANCE COMPENSATION PROGRAM 2021/2022

<u>NAME</u>	<u>DEPARTMENT</u>	<u>DATE OF RETIREMENT</u>	<u>PAYMENT</u>
Patricia Cardinale	Grants	7/31/2022	\$26,373
James Ferrell	Radiography	6/30/2022	\$108,720
Linda Friedman	Institutional Advancement	6/30/2022	\$37,576
Edwin Onyschak	Information Technology	6/30/2022	\$124,813
Thomas Peterson	Marketing Communications	6/30/2022	\$112,707

*Payments have been adjusted due to salary increases implemented after original payment approvals.

SUPPORT STAFF – AFSCME SALARY CHANGES

BE IT RESOLVED that the following American Federation of State, County and Municipal Employees Union Local #2269 salary listing be approved effective with the July 30, 2022 pay period, through June 30, 2023 beginning with the name **Abbott, Christopher** and ending with the name **Yanamandra, Savitri**:

<u>NAME</u>	<u>SALARY 2022/2023</u>	<u>SHIFT DIFFERENTIAL</u>	<u>TOTAL SALARY</u>
Abbott, Christopher**	\$51,302		\$51,302
Agojo, Luke**	\$45,084		\$45,084
Baay, Roelof*	\$51,590		\$51,590
Baker, Jamillah**	\$42,804		\$42,804
Berrian, James**	\$59,038		\$59,038
Biloholowski, Glenys**	\$59,038		\$59,038
Bourdierd, Adelainy*	\$44,834		\$44,834
Carbajal, Edward**	\$55,254		\$55,254
Catino, Lisa**	\$57,039		\$57,039
Chin, Betty**	\$54,952		\$54,952
Corley, Nicole**	\$45,084		\$45,084
Cortes, Sandra**	\$43,974		\$43,974
Coste, Robert**	\$42,804		\$42,804
D'Elia, Scott*	\$58,752		\$58,752
Domaradzki, Magdalena***	\$48,272		\$48,272
Esser, Tracey*	\$44,889		\$44,889
Frischmann, Kevin**	\$45,084		\$45,084
Gomez, Felix*	\$48,712	\$1,365	\$50,077
Gonzalez, Myrna**	\$47,898		\$47,898
Halton, Adrian***	\$48,272		\$48,272
Hawkins, Jeri**	\$45,084		\$45,084
Honey, Kristin***	\$46,303		\$46,303
Huang, Wei**	\$49,260		\$49,260
Jedruchniewicz, Izabela***	\$57,289		\$57,289
Johnson, Montique*	\$40,948	\$1,560	\$42,508
Krisza, Denise*	\$48,989		\$48,989
Kwiatkowski, Donna**	\$42,804		\$42,804

Longia, Lavina**	\$46,790		\$46,790
Maldonado, Olga*	\$44,407		\$44,407
Medina, Yenisbel**	\$51,302		\$51,302
Merchant, Ashley**	\$45,084		\$45,084
Munoz, Robert**	\$48,022		\$48,022
Nagy, Kathleen*	\$51,899		\$51,899
Nolan, Danielle*	\$55,004		\$55,004
Nunez, Dena***	\$46,316		\$46,316
O'Brien, Joan***	\$48,271		\$48,271
Ochoa, Carolina*	\$44,834	\$1,365	\$46,199
Olvera, Jenifer**	\$47,772		\$47,772
Onyschak, Richard*	\$58,788		\$58,788
Pagan, Philip*	\$47,772		\$47,772
Ramsthaler, Chelsea*	\$44,834		\$44,834
Rega, Kelly**	\$42,804		\$42,804
Richard, Jennifer*	\$48,989		\$48,989
Rodriguez, Johanny***	\$49,168		\$49,168
Salzmann, Amanda**	\$48,022		\$48,022
Santiago, William**	\$45,084		\$45,084
Selden, Theodore**	\$39,966		\$39,966
Smith, Michael*	\$47,772		\$47,772
Stacknick, Annette***	\$53,634		\$53,634
Swift, Marion*	\$50,544		\$50,544
Terralheiro, Joana**	\$42,804		\$42,804
Yanamandra, Savitri***	\$59,288		\$59,288

*Associate's Degree

**Bachelor's Degree

***Master's Degree

SUPPORT STAFF – TEAMSTERS SALARY (UPDATED)

BE IT RESOLVED that the following International Brotherhood of Teamsters Local Union No. 11 updated salary listing be approved as of July 1, 2022 through June 30, 2023 beginning with the name **Acevedo, Abdiel** and ending with the name **Walsh, William:**

<u>NAME</u>	<u>SALARY</u> <u>2022/2023</u>	<u>SHIFT</u>	<u>LEAD</u>	<u>TOTAL</u> <u>SALARY</u>
Acevedo, Abdiel	\$41,525			\$41,525
Acosta-Decabrera, Josefina	\$32,858	\$2,610		\$35,468
Adorno, Victor	\$56,468			\$56,468
Ahmad, Waseem	\$35,834	\$2,610	\$3,583	\$42,027
Allen, Steve	\$41,525			\$41,525
Andersch, Mark	\$62,485			\$62,485
Andre, Jadwiga	\$35,921	\$2,088		\$38,009

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Arana, Martin	\$35,834	\$2,088		\$37,922
Arena, Anthony	\$52,382			\$52,382
Barkas, Konstantinos	\$32,858	\$2,610		\$35,468
Borrero, Christopher	\$35,383			\$35,383
Castillo, Jose	\$38,043		\$3,804	\$41,847
Cavezza, Anthony	\$61,133		\$6,113	\$67,247
Cichocki, Jadwiga	\$35,921			\$35,921
Duarte, Lilia	\$32,858	\$2,610		\$35,468
Finocchiaro, Vincent	\$57,453			\$57,453
Flores, Jessica	\$32,778	\$2,610		\$35,388
Foster, Tommie	\$56,468			\$56,468
Fychok, Maria	\$34,980	\$2,610		\$37,590
Gibbs, Richard	\$32,778	\$2,610		\$35,388
Gjyriqi, Bujar	\$35,921			\$35,921
Gonzalez, Julius	\$50,279	\$2,088		\$52,367
Grasso, Daniel	\$38,077			\$38,077
Grecia, Jose	\$32,858	\$2,610		\$35,468
Harris, Derek	\$32,778	\$2,610		\$35,388
Henkel, Henry	\$69,279			\$69,279
Hernandez, Jenny	\$32,858	\$2,088		\$34,946
Howard, Alonzo	\$36,981			\$36,981
Huddleston, Christopher	\$43,857			\$43,857
Incardona, Carmelina	\$32,858	\$2,088		\$34,946
Jones, James	\$35,921			\$35,921
Klich, Matthew	\$32,778	\$2,610		\$35,388
Klich, Ryan	\$32,858	\$2,610		\$35,468
Kushnerick, Elizabeth	\$32,858	\$2,610	\$3,286	\$38,754
Leanza, Stephen	\$43,857			\$43,857
Lockwood, Shaun	\$50,279			\$50,279
Lockwood, William	\$81,814			\$81,814
Loukeris, George	\$43,964			\$43,964
Madden, James	\$32,858	\$2,610		\$35,468
Maren, Peter	\$56,468			\$56,468
Marques, Rosa	\$38,043			\$38,043
Martin, Donna	\$32,858	\$2,610		\$35,468
Mayoros, Thomas	\$42,790		\$4,279	\$47,069
McCauley, John	\$35,921	\$2,088	\$3,592	\$41,601
Messeka, Gregory	\$56,468	\$2,088		\$58,556
Monte, Joseph	\$52,357			\$52,357
Moraller, Andrew	\$91,832			\$91,832
Motika, Michael	\$51,373			\$51,373
Mrowiec, Barbara	\$34,980	\$2,610		\$37,590
Olivares, Jorge	\$32,858	\$2,088		\$34,946
Ostrowski, Edward	\$35,921	\$2,088		\$38,009

Peguero, Yutteswan	\$32,858	\$2,610	\$35,468
Pelc, Daniel	\$64,563		\$64,563
Pimentel, Maria	\$34,980	\$2,610	\$37,590
Pinho, Isabel	\$32,858	\$2,088	\$34,946
Quiles, Roberto	\$32,858	\$2,610	\$35,468
Rodriguez, Miguel	\$56,468		\$5,647 \$62,114
Rodriguez, Misael	\$61,083		\$6,108 \$67,192
Salvador, Francisca	\$35,921		\$35,921
Santos, Maria	\$34,980	\$2,088	\$37,068
Stash, Geoff	\$43,964		\$43,964
Stempinski, Dennis	\$92,822		\$92,822
Suero, Dinora	\$32,858	\$2,088	\$34,946
Tiner, Sean	\$56,468		\$56,468
Torres, Ivette	\$35,921		\$35,921
Wahjutjahjono, Tri	\$32,858	\$2,610	\$35,468
Wajda, Steven	\$98,550		\$9,855 \$108,405
Walsh, William	\$98,550		\$98,550

GRANTS AND SPECIAL PROJECTS REAPPOINTMENTS

<u>NAME</u>	<u>DEPARTMENT</u>	<u>SALARY</u>	<u>DURATION</u>
Ignacio, Alyssa*	Marketing and Communications	\$55,996	7/1/22-6/30/23
Roche, Yarelis*	Continuing Education	\$70,614	7/1/22-6/30/23
*Salary correction			

After discussion, the motion was approved.

The above resolutions will be forwarded to the Board of Trustees and considered for ratification by the Board at the next regular meeting of the Board of Trustees on Wednesday, September 21, 2022, at 8:30 a.m.

There were no comments from the public.

The meeting adjourned at 11:17 a.m.

ROBERT P. SICA
SECRETARY

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