

**BOARD OF TRUSTEES
BERGEN COMMUNITY COLLEGE
Minutes of Tuesday, August 4, 2026
PUBLIC MEETING OF THE BOARD OF TRUSTEES**

The Public Meeting of the Board of Trustees of Bergen Community College was held on Tuesday, June 16, 2026, in the Technology Building Conference Rooms B and C at Bergen Community College, 400 Paramus Road, Paramus, New Jersey. Chairperson Dorothy Blakeslee called the meeting to order at 5:02 p.m., and the following announcement was made:

The notice requirements of the Open Public Meetings Act of the State of New Jersey has been satisfied by an annual notice, including the date, time, and place of this meeting posted in the first-floor main lobby of the Pitkin Education Center of Bergen Community College, e-mailed and published in The Record and The Herald News on December 19, 2025, and filed with the Clerk of the County of Bergen on January 2, 2026.

ROLL CALL

Present

Ms. Dorothy Blakeslee
Mr. Louis DeLisio
Ms. Michele Dilorgi
Mr. Damon Englese
Mr. Patrick Fletcher
Mr. Howard Haughton
Ms. Ana Marti
Ms. Ritzy Moralez-Diaz
Dr. Sheetal Ranjan – participated by phone.
Alumni Trustee Andrew Kim

Absent

Mr. Mark Longo

Also, Present

Dr. Eric M. Friedman
Ms. Judy Verrone, Esq., DeCotiis, FitzPatrick, Cole, and Giblin, L.L.P.

PLEDGE OF ALLEGIANCE

Chairperson Blakeslee led those present in the Pledge of Allegiance.

SECRETARY'S REPORT

No report from Secretary Moralez-Diaz.

TREASURER'S REPORT

No report from Treasurer Fletcher.

PRESIDENT'S REPORT

First Meeting/Enrollment

Welcome to the first meeting of the new academic year. Bergen has used the summer months proactively to lay the foundation for a successful fall semester. There are new initiatives outlined in the presidential goals and academic master plan, facilities upgrades, and a focus on supporting new and continuing student registration and retention. During this time of year, Bergen continues to monitor registration patterns and make adjustments to class offerings as necessary to serve the needs of the students.

The country's 250th celebration featured some unexpected fireworks from nature. Storms caused damage to the Paramus main campus. Winds toppled trees, power lines, and telephone poles, with buildings sustaining damage to their roofs, mechanical systems, and facades. Repairs persisted even one month after the storm.

Two weeks later, the College experienced an electrical outage one day and a tornado warning on another that required all students, faculty, and staff to shelter in place on the first floor of each building!

Dr. Friedman recognized the many buildings and grounds, facilities, and public safety staff and as well as Bergen County personnel who first worked through the holiday weekend to oversee the institution's storm response, cleanup, and safe return to campus and then managed the series of emergencies that followed in the weeks ahead. President Friedman thanked everyone for keeping the campus safe.

First-Gen

Bergen continues to develop resources to provide best-in-class support services for students and has now partnered with FirstGen Forward. They are a first-generation college student advocacy nonprofit organization that focuses on improving student outcomes. More than 500 colleges work with FirstGen Forward.

As part of the no-cost network, Bergen will work with the organization and other colleges to identify strategies for enhancing the first-generation student experience through professional development, strategic planning, and goal setting. Approximately fifty percent of Bergen students identify as "first-generation. Dr. Friedman looks forward to sharing how this new partnership can have a positive impact on first-generation student success.

Civitas

In addition, Bergen celebrated another important new partnership to support student achievement. Partners from Civitas visited last month and worked with student affairs leaders to begin implementing the data analytics platform. Civitas will help leverage institutional data to enhance decision-making through predictive analytics, customized dashboards and institutional modeling that changes the methods for advising students. The resulting information will assist advisers, success coordinators, counselors and student support staff providing specialized interventions.

Mi Ahn Award

The Commerce and Industry Association of New Jersey recognized Dean of Business and Social Science, Dr. Mina Ahn, as one of its 2026 Enterprising Women of Commerce. The award celebrates Dean Ahn's years of service to the College and innovative community outreach initiatives that have strengthened Bergen's bonds with the local Korean-American community.

EAB

Earlier this month, Dr. Friedman traveled to Washington, DC to attend EAB's 2026 Community College Presidents' Roundtable. This summit offers a chance to exchange ideas, share strategies, and engage in candid, executive-level conversations about the most urgent priorities shaping higher education today. The 2-day conference included informative, interactive sessions on *Workforce Pell Strategies*, *Embedding Job Simulations Across Campus*, and *Developing Institutional AI Strategy*. President Friedman's key takeaway was from a session called "The Six Attributes of Agile Institutions." It was an extremely valuable two days spent with other Presidents from around the country, all dealing with legislative and policy change.

COMMITTEE REPORTS

AUDIT, FINANCE, AND LEGAL AFFAIRS COMMITTEE

Trustee Fletcher, Chairperson of the Audit, Finance, and Legal Affairs Committee, informed the board members that the Audit, Finance, and Legal Affairs Committee met on July 21, 2026, and submitted resolutions A/F1 through A/F11 for board approval.

Trustee Fletcher mentioned that a majority of the resolutions for Audit and Finance are program renewals that support academic initiatives.

EDUCATION AND STUDENT AFFAIRS

Trustee DeLisio, Chairperson of the Education and Student Affairs Committee, reported to the board members that the Education and Student Affairs Committee did not meet last month, and submitted resolutions ESA1 and I-1 and I-2 for board approval.

PERSONNEL

Trustee Moralez-Diaz, Chairperson of the Personnel Committee, informed the board that the Personnel Committee met on July 21, 2026, and submitted resolutions P1 to P16 for board approval.

SITE AND FACILITIES

On behalf of Trustee Longo, Chairperson of the Site and Facilities Committee, Trustee Marti reported that the Site and Facilities Committee met on July 20, 2026, and submitted resolutions SF1 to SF6 for board approval.

STRATEGIC PLANNING AND ISSUES

Trustee Ranjan, Chairperson of the Strategic Planning Committee, informed the board that the Strategic Planning Committee did not meet last month, nor are they submitting any resolutions at this time.

ALUMNI TRUSTEE REPORT

No report from Mr. Andrew Kim, Alumni Trustee.

CHAIRWOMAN'S REPORT

No report from Chairwoman Blakeslee.

UNFINISHED BUSINESS/BOARD MEMBERS

Chairwoman Blakeslee requested a motion to open the Unfinished Business portion of the meeting.

Chairwoman Blakeslee requested a motion to close the Unfinished Business portion of the meeting. A motion was made by Trustee Fletcher and seconded by Trustee Englese. All were in favor.

NEW BUSINESS/BOARD MEMBERS

Chairwoman Blakeslee requested a motion to open the New Business portion of the meeting.

No board members came forward.

Chairwoman Blakeslee requested a motion to close the New Business portion of the meeting. A motion was made by Trustee Englese and seconded by Trustee Moralez-Diaz. All were in favor.

OPEN TO THE PUBLIC

Chairwoman Blakeslee requested a motion to open to the Public. A motion was made by Trustee Moralez-Diaz and seconded by Trustee Fletcher. All were in favor.

Chairwoman Blakeslee requested a motion to close the public portion of this meeting. A motion was made by Trustee DeLisio and seconded by Trustee Marti. All were in favor.

ADOPTION OF MINUTES

Chairwoman Blakeslee requested a motion to approve the minutes of the June 16, 2026, board meeting. A motion was made by Trustee Fletcher and seconded by Trustee Englese.

Roll Call Vote for approval of the board meeting minutes dated June 16, 2026.

Ms. Dorothy Blakeslee - Yes

Mr. Louis DeLisio – Yes

Ms. Michele Dilorgi - Yes

Mr. Damon Englese – Yes

Mr. Patrick Fletcher - Yes

Mr. Howard Haughton - Yes

Mr. Mark Longo – Absent

Ms. Ana Marti - Yes

Ms. Ritzy Moralez-Diaz – Yes

Dr. Sheetal Ranjan – Yes

Mr. Andrew Kim – Yes

10 Yes and 1 Absence

The motion to approve the board meeting minutes for June 16, 2026, was passed.

CONSENT AGENDA

Chairwoman Blakeslee requested a motion to approve the Consent Agenda for Tuesday, August 4, 2026. A motion was made by Trustee DeLisio and seconded by Trustee Englese. Motion passed for the Consent Agenda.

A/F1 to A/F11
ESA1
I-1 and I-2
P1 to P16
SF1 to SF6

No Resolutions were submitted for Strategic Planning.

Roll Call Vote for approval of the Consent Agenda dated August 4, 2026

Ms. Dorothy Blakeslee - Yes
Mr. Louis DeLisio – Yes
Ms. Michele Dilorgi - Yes
Mr. Damon Englese – Yes
Mr. Patrick Fletcher - Yes
Mr. Howard Haughton - Yes
Mr. Mark Longo – Absent
Ms. Ana Marti - Yes
Ms. Ritzy Moralez-Diaz – Yes
Dr. Sheetal Ranjan – Yes
Mr. Andrew Kim - Yes

10 Yes and 1 Absent

An executive session was not held.

Approved resolutions:

A/F1 - Approval of Legal Vouchers – DeCotiis, FitzPatrick, Cole & Giblin, LLP.

Approval is hereby granted for payment of the following legal vouchers:

DeCotiis, FitzPatrick, Cole & Giblin. LLP.

May 1, 2026, to May 31, 2026	\$ 22,823.71
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June 1, 2026, to June 30, 2026	\$ 10,875.26
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A/F2 - To authorize the purchase of periodical titles and online subscription services from EBSCO Industries, Inc. (doing business as: EBSCO Information Services, LLC) for the Sidney Silverman Library.

Approval is hereby granted to purchase periodicals for the Sidney Silverman Library for the period July 1, 2026, through June 30, 2027; from EBSCO Industries, Inc. for an estimated amount of \$50,000.00.

A/F3 - To authorize payment to Edge, fiduciary agent for The Virtual Academic Library Environment of New Jersey (VALE) Consortium, for the Sidney Silverman Library's share of the cost of electronic databases.

Approval is hereby granted to pay NJEdge the estimated amount of \$135,000.00 to the VALE Consortium, for the library's share of the cost of the electronic databases for the period of July 1, 2026, through June 30, 2027.

A/F4 - To authorize renewing the Sidney Silverman Library's annual subscription for access to full-text electronic databases from LYRASIS.

Approval is hereby granted to renew the Sidney Silverman Library's annual database subscriptions for the period July 1, 2026, through June 30, 2027, from LYRASIS in the estimated amount of \$60,000.00.

A/F5 - To authorize the purchase of print and e-books from Yankee Book Peddler, Inc. (YBP) (doing business as: GOBI Library Solutions from EBSCO).

Approval is hereby granted to purchase library materials and services for the period of July 1, 2026 through June 30, 2027 from Yankee Book Peddler, Inc. (doing business as GOBI Library Solutions from EBSCO) for an estimated amount of \$55,000.00.

A/F6 - To authorize the College's FY 2027 expenditure with Pearson Education, Inc. for textbooks and related learning materials used by the Ciarco Learning Center.

Approval is hereby granted to spend an estimated \$90,000.00 with Pearson Education, Inc., for textbooks and related learning materials through June 30, 2027.

A/F7 - To renew the College's annual software subscription support and maintenance agreement with Ellucian for one year.

Approval is hereby granted to renew the College's annual software subscription support and maintenance agreement with Ellucian for a one-year term from 7/1/26 through 6/30/27, at a cost of \$667,865.

A/F8 - To renew the College's Bloomberg Terminal licensing with Bloomberg Financial L.P. for a one-year term.

Approval is hereby granted to renew Bloomberg Terminal licenses from Bloomberg Financial L.P. at a cost of \$113,280 for a term of one year (July 27, 2026 through July 26, 2027).

A/F9- To authorize the renewal of the College's GetAnswers tools to support financial aid services through Gravyty.

Approval is hereby granted to renew GetAnswers with Gravyty at a cost of \$13,381.02 for a one-year term from September 1, 2026 through August 31, 2027.

A/F10 - To authorize amendment of the College's 2026 Chapter 12 funding request to the County of Bergen for capital appropriation.

Approval is hereby granted to amend the College's previously approved Chapter 12 funding request from March 3, 2026, to reflect the final amount of \$5,105,945 approved by the Bergen County Board of School Estimates at its April 27, 2026 public meeting.

A/F11 - To authorize entering into an Agreement with Ferrilli to secure temporary financial aid professional services.

Approval is hereby granted to enter into a short-term contract with Ferrilli to provide temporary financial aid management services to meet critical staffing needs, beginning on August 10, 2026, at a cost of \$159,000.00 for six months with the option to renew for an additional six months if needed.

ESA1 - To authorize registration of Deed of Conservation Restriction (CR) with the Borough of Paramus, for the trees planted using the Trees for School Grant funded by NJ Department of Environmental Protection, and authorize Dr. Eric M. Friedman, President, or his designee, to execute the required documents.

Approval is hereby granted to register a **Deed of Conservation Restriction (CR)** with the Borough of Paramus for the trees planted using the Trees for School Grant funded by NJ Department of Environmental Protection, and to authorize Dr. Eric M. Friedman, President, or his designee, to execute the required documents.

I-1 - To approve the Fitness for Duty Policy.

Approval is hereby granted to approve the Fitness for Duty Policy.

I-2 - To approve the Vehicle Use Policy.

Approval is hereby granted to approve the Vehicle Use Policy.

P1 - To approve the specified personnel separations.

Approval is hereby granted to accept the separation of the following individuals:

	<u>Name</u>	<u>Reason</u>	<u>Position/Department/Division/Unit</u>	<u>Effective Date (retroactive)</u>
1.	Ebony Williams	Resignation	Director of Financial Aid and Compliance/Student Affairs/Executive	07/09/2026
2.	Mia Nebab-Perez	Resignation	Administrative Assistant/Continuing Education and Workforce Development/Support	07/15/2026
3.	Alex Radayev	Resignation	Business Systems Analyst/Information Technology/Professional	07/17/2026
4.	James Ihn	Rescind Appointment (board resolution P2, June 16, 2026)	Associate Director, Center for Student Success/Student Affairs	07/01/2026

P2 - To approve the appointment of the specified Confidential personnel.

Approval is hereby granted to approve the appointment of the following individual to the vacant position and annual salary indicated below:

	<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Salary (pro-rated)</u>	<u>Effective Date (retroactive)</u>
1.	Bonnie Rodriguez	Associate Director of Financial Aid/Student Affairs	Confidential	\$115,000.00	07/13/2026

P3 - To approve the appointment of the specified Professional personnel.

Approval is hereby granted to approve the appointment of the following individual to the vacant position and annual salary indicated below:

	<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Salary (pro-rated)</u>	<u>Effective Date</u>
1.	Brittany Kealty	Student Support Specialist/Student Affairs	Professional	\$55,000	08/05/2026

P4 - To approve the appointments of the specified Faculty personnel.

Approval is hereby granted to the appointments of the following individuals to the vacant positions and annual salaries:

<u>Name</u>	<u>Position/Department/Division</u>	<u>Unit</u>	<u>Salary (pro-rated)</u>	<u>Effective Date</u>
1. Yuliya Daroshka	Assistant Professor/ Information Technology/Math, Science and Technology/Academic Affairs	Faculty	\$74,778.00	09/01/2026
2. Erin Shroll	Assistant Professor/ Horticulture/Math, Science and Technology/Academic Affairs	Faculty	\$78,201.00	09/01/2026
3. Elisabeth Marchand	Assistant Professor/ Psychology/Business and Social Sciences/Academic Affairs	Faculty	\$75,158.00	09/01/2026

P5 - To approve the appointments of the specified Lecturers for the Fall 2026 Semester.

Approval is hereby granted to approve the appointment of the following individuals as Lecturers for the Fall 2026 semester at the salary indicated:

<u>Name</u>	<u>Discipline/Division</u>	<u>Salary</u>
Heba Abdulghani	Business/Business and Social Sciences	\$25,070.86
Michael Aldi	Biology/Science, Mathematics and Technology	\$25,070.86
Sammy Alkhalili	College Mathematics/Science, Mathematics and Technology	\$25,070.86
Bryanna Astor	Library/Academic Affairs	\$25,070.86
Jennifer Campenot	Biology/Science, Mathematics and Technology	\$25,070.86
George Chudyk	Computer Science/Science, Mathematics and Technology	\$25,070.86
Jared DeBenedictus	WEX/Health Professions	\$25,070.86
Erika Egan	Mathematics/Science, Mathematics and Technology	\$25,070.86
Jared Gallegos	College Mathematics/Science, Mathematics and Technology	\$25,070.86
Nirosha Gamalath	Biology/Science, Mathematics and Technology	\$25,070.86
George Haramuniz	Developmental Mathematics/Science, Mathematics and Technology	\$23,877.45
Jordan Klahr	Physical Science/Science, Mathematics and Technology	\$25,070.86
Goli Kocharian	Dental Hygiene/Health Professions	\$23,877.45
Theresa Laflam	Nursing/Health Professions	\$25,070.86
Margarita Lavidés	Biology/Science, Mathematics and Technology	\$25,070.86
Joseph Migliaccio	Biology/Science, Mathematics and Technology	\$25,070.86
Michael Mikhael	Physical Science/Science, Mathematics and Technology	\$25,070.86
Douglas Platt	Mathematics/Science, Mathematics and Technology	\$25,070.86
Yesenia Rivera	Dental Hygiene/Health Professions	\$25,070.86
Philip G. Ross III	WEX/Health Professions	\$25,070.86
Shaimaa Sabry	Chemistry/Science, Mathematics and Technology	\$25,070.86
Myung Hee Yoon	Developmental Mathematics/Science, Mathematics and	\$25,070.86

Technology

P6 - To approve the specified temporary full-time (TFT) personnel and job description.

Approval is hereby granted to the following individual for the temporary full-time position and annual salary indicated below:

<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Salary (pro-rated)</u>	<u>Effective Dates (retroactive)</u>
1. Jigna Naik	Accounting and Audit Specialist (TFT)/Finance	N/A	\$82,000.00	08/24/2026-06/30/2027

P7 - To approve the appointment of the specified Grant-funded personnel.

Approval is hereby granted for the appointment of the following individual to the vacant position and annual salary indicated below:

<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Salary (pro-rated)</u>	<u>Effective Dates</u>
1. Johan Martinez	FANH Career and Academic Advisor/ Grants Administration	Grant	\$60,000.00	08/17/2026

P8 - To approve the interim appointment of the specified personnel.

Approval is hereby granted to approve the interim appointment of the following individual to the vacant position and annual salary indicated below:

<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Salary (pro-rated)</u>	<u>Effective Date (retroactive)</u>
1. Candice Kaup Scioscia	Interim Dean of Learning Assistance/Academic Affairs	Confidential	\$98,500.00	08/01/2026

P9 - To approve the promotion of specified personnel.

Approval is hereby granted for the promotion of the following individuals to the positions and annual salaries indicated below:

<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Salary (prorated)</u>	<u>Effective Date (retroactive)</u>
1. Serene Gil	Program Manager/Continuing Education and Workforce Development	Professional	\$70,000.00	08/01/2026 (retroactive)
2. Gary Casamento	Senior Officer/Safety and Security	Support	\$53,752.79	08/01/2026 (retroactive)
3. Kimberly Marriott- Holliday	Senior Officer/Safety and Security	Support	\$54,582.98	08/01/2026 (retroactive)

P10- To approve adding a position to the organizational chart.

Approval is hereby granted to the following vacant position and job description be added to the College's organizational chart:

<u>Title</u>	<u>Department/Division</u>	<u>Unit</u>	<u>Effective Date</u>
1. Student Support Specialist	Student Support Services/ Student Affairs	Professional	TBD

Approval is hereby granted to the following position be added to the College's organizational chart:

<u>Title</u>	<u>Department/Division</u>	<u>Unit</u>	<u>Effective Date</u>
2. Director of Human Resources	Human Resources	Confidential	06/01/2026 (retroactive)

P11- To approve the title change for the specified vacant position.

Approval is hereby granted for the title change on the organizational chart for the vacant position listed:

<u>Title</u>	<u>Action</u>	<u>Unit</u>
1. Enrollment Services Generalist, Meadowlands	Title Change	Support

P12- To approve the contractual group change for a member of the BCCFA, and to add the position to the organizational chart.

Approval is hereby granted to the group change and add the position to the organizational chart.

<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Salary (pro-rated)</u>	<u>Effective Date (retroactive)</u>
Ronda Drakeford	Assistant Director of Multicultural Services and Activities/ Academic Affairs	Faculty/ Group C	\$84,934.08	09/1/2026

P13- To approve the salary adjustment of the specified Professional personnel.

Approval is hereby granted to the salary adjustment of the following individual to the position and annual salary indicated below:

<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Salary (prorated)</u>	<u>Effective Date (retroactive)</u>
1. Vrej Citakian	Public Safety Sergeant/ Safety and Security	Professional	\$68,029.92	04/16/2026

P14- To approve a monthly stipend

Approval is hereby granted for a monthly stipend for the following individual for assuming additional responsibilities:

<u>Name</u>	<u>Position/Division</u>	<u>Unit</u>	<u>Monthly Amount</u>	<u>Effective Date (retroactive)</u>
1. Mario Leonor	Sr. Copy Center Clerk/ Purchasing and Services	Support	\$1,000.00	08/1/2026

P15- To approve the job description for the specified position.

Approval is hereby granted for the following action.

<u>Title</u>	<u>Action</u>	<u>Unit</u>
1. Program Manager	New Job Description	Professional

P16- To approve Leave of Absence.

Approval is hereby granted for the Leave of Absence, without pay, for the following individual from the position listed below, effective dates as indicated:

<u>Name</u>	<u>Position/Division/Bargaining Unit</u>	<u>Effective Dates (retroactive)</u>
1. Serina May	Enrollment Generalist TFT/ Student Affairs	06/24/2026 – 09/27/2026

SF1- To authorize the award of Public Bid P-2423 Ciccone Theatre Boiler Project to TM Brennan Service, Inc.

Approval is hereby granted to award Public Bid P-2423 Ciccone Theatre Boiler Project to TM Brennan Service, Inc. in the amount of \$463,000 which includes the Base bid of \$398,000 and allowances of \$65,000.

SF2- To authorize Change Order #1 to H2M Architects & Engineers additional scope services for the preparation of plans and specifications for the Bergen Community College Campus Security Camera Installation Project.

Approval is hereby granted to implement a Change Order #1 to H2M Architects & Engineers in the amount of \$17,600.00 for the preparation of plans and specifications for the Bergen Community College Campus Security Camera Installation Project.

Original Contract Amount	-	\$ 96,800.00
Change Order #1	-	\$ 17,600.00
Revised Contract Amount	-	\$ 114,400.00

Percentage Increase over Original Contract Amount: 18.2%

SF3- To authorize Change Order #1 to H2M Architects & Engineers additional scope services for the preparation of plans and specifications for the Bergen Community College Campus Security Viewing Station Project

Approval is hereby granted to issue Change Order #1 to H2M Architects & Engineers in the amount of \$24,988.92.00 for the preparation of plans and specifications for the Bergen Community College Campus Security Viewing Station Project.

Original Contract Amount	-	\$ 40,600.00
Change Order #1	-	\$ 24,988.92
Revised Contract Amount	-	\$ 65,588.92

Percentage Increase over Original Contract Amount: 61.55%

SF4- To authorize the award of Public Bid P-2421 Vacuum Pump System Replacement J & B Dental Services, Inc.

Approval is hereby granted to award Public Bid P-2421 Vacuum Pump System Replacement to J & B Dental Services, Inc. in the amount of \$94,642.00 which includes the Base bid of \$89,328.00, and Alternates 1 for the \$5,314.00.

SF5- To authorize the award of Public Bid P-2422 Child Development Center Restroom Renovation to White Rock Corporation.

Approval is hereby granted to award Public Bid P-2422 Child Development Center Restroom Renovation to White Rock Corporation in the amount of \$88,650 which includes the Base bid and allowance.

SF6- To authorize Bergen Community College ("the College") to enter into an agreement with NK Architects for limited ADA exterior accessibility assessment services for the Paramus Campus.

Approval is hereby granted to enter into an agreement with NK Architects to perform limited ADA exterior accessibility assessment services for the Paramus Campus, at a cost of \$38,000.00.

ADJOURNMENT

As no further business was brought before the Board of Trustees, Chairwoman Blakeslee requested a motion to adjourn the board meeting.

A motion was made by Trustee Englese and seconded by Trustee DeLisio. All trustees were in favor.

The board meeting adjourned at 5:15 p.m.

Thank you,

Trustee Ritzy Moralez-Diaz, Secretary
Bergen Community College