



**BOARD OF TRUSTEES  
TENTATIVE AGENDA  
FOR THE REGULAR MEETING OF  
August 25, 2026**

Subject to such additional items as members of the Board of Trustees wish to bring before the meeting.

1. Meeting called to order. Reading of public announcement:

In compliance with the Open Public Meetings Act of the State of New Jersey, adequate notice of this Regular Meeting of the Board of Trustees on August 25, 2026, has been satisfied by the inclusion of the date, time and location of this Regular Meeting in the annual notice of regular meetings of the Board. Such annual schedule and notice of regular meetings was posted on the bulletin board outside the President's Office, was posted on the County College of Morris webpage, was sent to the Star Ledger and Daily Record, and was filed with the Clerk of the County of Morris on November 21, 2025.

2. Roll Call

3. Private session in accordance with NJSA 10:4.1 et seq. Adoption of resolution to discuss matters in closed session.

RESOLVED, At the Regular Meeting of the Board of Trustees on August 25, 2026, that pursuant to Sections 7 and 8 of the Open Public Meetings Act, the following subjects be discussed in a session closed to the public at approximately 6:00 p.m. in the Henderson Hall Board Room:

1. August 2026 Personnel Appointments
2. Compensation for Professional Services
3. Summer 2026 7-Week Adjunct Salaries
4. Summer 2026 Late 7-Week Adjunct Salaries
5. Summer 2026 Late 5-Week Adjunct Salaries
6. Summer 2026 3-Week Adjunct Salaries
7. August 2026 Employee Resignations and Retirements
8. New Position Recommendations – Kubert School
9. Matters Involving the Attorney-Client Privilege.

It is anticipated that all of the above items will be disclosed to the public at the reconvened session of the Board at approximately 7:00 p.m. in the Henderson Hall Board Room, with the exception of Item #9.

4. Pledge of Allegiance
  - A. Moment of Silence
5. Consideration of the minutes of the regular meeting of June 23, 2026, including the closed session.
6. Report of the President – Dr. Iacono
7. Communications
  - A. Reports of the Standing Committees
  - B. Unfinished or New Business
8. Resolutions
  - A. The intent is to take the following resolutions as consent items, unless any Board member or College Counsel wishes to remove it from the Consent Agenda and discuss separately.

Resolution #2026-08-25-A Purchases Following Public Bidding  
Resolution #2026-08-25-B Joint Purchasing Agreement-Consortiums  
Resolution #2026-08-25-C Joint Purchasing Agreement-Consortiums-Addendum  
Resolution #2026-08-25-D Purchases through State Contract Vendors  
Resolution #2026-08-25-E Resolution Authorizing the Application for the Perkins  
Postsecondary Federal Grant  
Resolution #2026-08-25-F Approval of Capital Improvement Vouchers  
Resolution #2026-08-25-G Approval of Appointment of Engineers of Record  
Resolution #2026-08-25 H August 2026 Personnel Appointments  
Resolution #2026-08-25-I Compensation for Professional Services  
Resolution #2026-08-25 J Approval of Adjunct Faculty Appointments and Salaries for  
Summer 2026, 7-Week, Late 7-Week and Late 5-Week and 3-Week  
Resolution #2026-08-25-K August 2026 Employee Resignations and Retirements  
Resolution #2026-08-25-L Approval of New Position Recommendations-Kubert School  
Resolution #2026-08-25-M Approval of New Degree Option-Psychology

*These resolutions are found on pages 3 through 20.*
9. Report of any other officer of the Board of Trustees
10. Comments from the public. Public Comments will be received in accordance with the Procedure for Conduct of the Public Comments Portion of the Board Meetings.
11. Adjournment

**RESOLUTION #2026-08-25-A**

**PURCHASES FOLLOWING PUBLIC BIDDING (ADVERTISING) 18A:64A-25.4**

**WHEREAS**, County College of Morris publicly advertised for bids for Boiler Preventative Maintenance, Inspections and Repair Services, Bid No. B2627-02DD and PoolPak Preventative Maintenance, Inspections and Repair Services, Bid No. B2627-03DD, in accordance with the New Jersey County College Purchasing Laws, N.J.S.A. 18A:64A:25.1 et seq.; and

**WHEREAS**, sealed bids for both procurements were received and publicly opened on August 4, 2026; and

**WHEREAS**, one bid was received from Manhattan Welding Company, Inc. for Bid No. B2627-02DD and one bid was received from Pannetta Industrial Automation, LLC for Bid No. B2627-03DD, and both bids have been reviewed; and

**WHEREAS**, the lowest responsible bid for each procurement exceeds the funds available and budgeted by the College; and

**WHEREAS**, upon the recommendation of the Director of Purchasing, it is in the best interest of the College to reject both bids and abandon both bid solicitations; and

**WHEREAS**, County College of Morris has determined that the required services may be more economically and efficiently procured through an authorized cooperative purchasing program or consortium contract permitted under the New Jersey County College Purchasing Laws.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Trustees of County College of Morris hereby rejects the bid received for Boiler Preventative Maintenance, Inspections and Repair Services, Bid No. B2627-02DD, and the bid received for PoolPak Preventative Maintenance, Inspections and Repair Services, Bid No. B2627-03DD.

**RESOLUTION #2026-08-25-B**

**PURCHASES THROUGH JOINT PURCHASING AGREEMENT-  
CONSORTIUMS 18A:64A-25.10**

RESOLVED, That in accordance with the County College Contracts Law, purchase order(s) be issued to the following vendors:

| <u>Contract#</u> | <u>Description</u>                                                   | <u>Vendor</u>                                  | <u>Amount</u> |
|------------------|----------------------------------------------------------------------|------------------------------------------------|---------------|
| MCCPC #15-C      | 2027 Ford F350 Regular Cab<br>4x4 Pick Up for Plant &<br>Maintenance | Ciocca Ford of<br>Flemington<br>Flemington, NJ | \$54,104.25   |

2 Door 2027 Ford F350 Pick Up with 7.3 Liter V-8 Engine, White Exterior with Medium Dark Slate Vinyl Interior, 10 Speed Auto Transmission, 4 Wheel ABS Brakes, Dual Front and Side Airbags @ \$44,659; Limited Split Rear Axle @ \$430.00, All Terrain Tires @ \$230.25; Western 8' Pro Plus Plow @ \$7,490; Lighting and Accessories @ \$1,295.

| <u>Contract#</u>                           | <u>Description</u>                                                        | <u>Vendor</u>                    | <u>Amount</u> |
|--------------------------------------------|---------------------------------------------------------------------------|----------------------------------|---------------|
| NJEdge<br>#269EMCPS-<br>24-001-EM-<br>SDOC | Softdocs Enterprise Software<br>Bundle for Institutional<br>Effectiveness | Softdocs SC, LLC<br>Columbia, SC | \$145,520     |

Softdocs Enterprise Software Bundle which includes Etrieve Document Management – 10 users licenses plus 2TB @ \$73,800; Enterprise Implementation – Etrieve Full Platform @ \$67,950; Perceptive Content Migration Services @ \$17,325; Implementation Discount of (\$17,055); Perceptive Content Encrypted Export Services @ \$3,500.

| <u>Contract#</u>                          | <u>Description</u>                                                              | <u>Vendor</u>                                   | <u>Amount</u>             |
|-------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------|---------------------------|
| NJEdge<br>#269EMCPS-<br>21-001-EM-<br>SHI | Omniessa Horizon 8 Virtual<br>Desktop Infrastructure for<br>Information Systems | Software House<br>International<br>Somerset, NJ | \$105,133.60<br>estimated |

(40) Omniessa Horizon 8 Enterprise Term with VVF for VDI Edition: 10 Concurrent User Pack for one term license includes Production Support/Subscription @ \$2,628.34 each (total \$105,133.60) for Fiscal Year 2026/2027.

**RESOLUTION #2026-08-25-C**

**PURCHASE THROUGH JOINT PURCHASING AGREEMENT-ADDENDUM  
CONSORTIUMS 18A:64A-25.10**

RESOLVED, That in accordance with the County College Contracts Law, purchase order(s) be issued to the following vendor:

| <u>Contract#</u>    | <u>Description</u>                                              | <u>Vendor</u>                            | <u>Amount</u> |
|---------------------|-----------------------------------------------------------------|------------------------------------------|---------------|
| ESCNJ/AEPA<br>026-D | Computers and Monitors for<br>the Security Operations<br>Center | CDW-Government, Inc.<br>Vernon Hills, IL | \$111,575.40  |

(33) Asus ROG Strix G16 G615JMR-DS94 16” Gaming Laptop, 16GB RAM, 1TB SSD Memory, Intel Core i9 @\$2,213.80 each (\$73,055.40 total); (34) Viewsonic 32” HD Monitor @ \$140.00 each (\$4,760.00 total); (32) Dell Pro 14 Essential Laptop, 16GB RAM, 512GB SSD Memory @ \$1,055.00 each (\$33,760 total)

**RESOLUTION #2026-08-25-D**

**PURCHASES THROUGH STATE CONTRACT VENDORS 18A:64A-25.9**

RESOLVED, That in accordance with the County College Contracts Law, purchase order(s) be issued to the following vendors:

| <u>Contract#</u>                     | <u>Description</u>                                        | <u>Vendor</u>                   | <u>Amount</u> |
|--------------------------------------|-----------------------------------------------------------|---------------------------------|---------------|
| NJ-CONTRACT-21-TELE-01506-NS (NASPO) | Wireless Access Network Equipment for Information Systems | Core BTS dba NRI<br>Chicago, IL | \$339,952.74  |

(266) Wireless 9176 Global @ \$1,260.03 (total \$335,167.98); (9) Wireless 9172 H Global @ \$531.64 (total \$4,784.76); includes mounting parts and brackets.

| <u>Contract#</u>                     | <u>Description</u>                                           | <u>Vendor</u>                   | <u>Amount</u> |
|--------------------------------------|--------------------------------------------------------------|---------------------------------|---------------|
| NJ-CONTRACT-21-TELE-01506-NS (NASPO) | Wireless Access Licenses and Support for Information Systems | Core BTS dba NRI<br>Chicago, IL | \$23,373.26   |

(277) Wireless Essentials EA 3.0 licenses for one year @ \$84.38 each, includes support.

**RESOLUTION #2026-08-25-E**

**RESOLUTION AUTHORIZING THE APPLICATION FOR THE PERKINS  
POSTSECONDARY FEDERAL GRANT ALLOCATION FUNDED THROUGH THE  
STRENGTHENING CAREER AND TECHNICAL EDUCATION FOR THE 21<sup>ST</sup>  
CENTURY ACT**

RESOLVED, That the Board of Trustees hereby authorizes the application for the Carl D. Perkins Postsecondary Federal Grant allocation, funded through the *Strengthening Career and Technical Education for the 21<sup>st</sup> Century Act*, passed through the New Jersey Department of Education for fiscal year starting July 1, 2026, and ending June 30, 2027 (Project Number: 277155) in the amount of \$594,967.

**RESOLUTION #2026-08-25-F**

**RESOLUTION APPROVING CAPITAL IMPROVEMENT VOUCHERS**

RESOLVED, That the following vouchers be approved and payment authorized for capital improvement projects.

| <b>Vendor</b>      |                       |
|--------------------|-----------------------|
| RSC Architects, PA | \$26,250.00           |
| Dobco, Inc.        | \$1,262,935.19        |
| <b>TOTAL</b>       | <b>\$1,289,185.19</b> |



**RESOLUTION #2026-08-25-G**

**RESOLUTION  
TO APPOINT ENGINEERS OF RECORD**

WHEREAS, County College of Morris advertised a request for proposals (RFP2627-04DD) on July 15, 2026, for the services of Engineers of Record to be utilized on various projects as they may be presented over a two-year period; and

WHEREAS, the engineering firms of Dewberry Engineers, Becht Engineering, EI Associates, LAN Associates, H2M Architects & Engineers and Colliers Engineering & Design submitted acceptable proposals for provision of such services.

NOW THEREFORE BE IT RESOLVED That Dewberry Engineers, Becht Engineering, EI Associates, LAN Associates, H2M Architects & Engineers and Colliers Engineering & Design each be designated as Engineers of Record for a two-year period beginning August 26, 2026.

## RESOLUTION 2026-08-25-H

### RESOLUTION AUTHORIZING NEW PERSONNEL APPOINTMENTS

WHEREAS, The Personnel Committee has reviewed the recommended employee appointments;

NOW, THEREFORE, BE IT RESOLVED That the employee appointments listed below be approved. The following actions commence as of the date indicated and end on June 30, 2027.

| RATIONALE:    | NAME:                 | EFFECTIVE DATE: | ACTION/<br>POSITION:                                                                     | SALARY/<br>WAGE: |
|---------------|-----------------------|-----------------|------------------------------------------------------------------------------------------|------------------|
| <b>FAC:</b>   |                       |                 |                                                                                          |                  |
| REPLACEMENT   | Dale, Sarah           | 26-Aug-26       | <u>Appointed to:</u><br>Assistant Professor<br>Nursing                                   | \$77,947         |
| REPLACEMENT   | DellaSalla, Katherine | 26-Aug-26       | <u>Appointed to:</u><br>Assistant Professor<br>Nursing                                   | \$82,147         |
| REPLACEMENT   | Ferrante, Lisa        | 26-Aug-26       | <u>Appointed to:</u><br>Assistant Professor<br>Nursing                                   | \$83,747         |
| <b>AAPF:</b>  |                       |                 |                                                                                          |                  |
| REPLACEMENT   | Acosta, Yasmin        | 26-Aug-26       | <u>Appointed to:</u><br>EOF Counselor II<br>EOF Article IV                               | \$70,193         |
| REPLACEMENT   | Sandoval, Genesis     | 31-Aug-26       | <u>Appointed to:</u><br>Student Success Specialist<br>The Academic Success Center (TASC) | \$69,693         |
| <b>CCMSA:</b> |                       |                 |                                                                                          |                  |
| REPLACEMENT   | Manriquez, Johanna    | 1-Sep-26        | <u>Appointed to:</u><br>Custodian I (Evenings)<br>Custodial Services                     | \$36,973         |

| PART-TIME:  |                  |           |                                                                                                           |                    |
|-------------|------------------|-----------|-----------------------------------------------------------------------------------------------------------|--------------------|
|             |                  |           |                                                                                                           |                    |
| REPLACEMENT | Markon, Lauren   | 31-Aug-26 | <b><u>Appointed to: Grant Funded</u></b><br>PT CTE Campus Based Internship Coordinator<br>Career Services | \$25.00ph          |
| REPLACEMENT | Van Seters, Lisa | 24-Sep-26 | <b><u>Appointed to:</u></b><br>PT Bookstore Accounting Assistant<br>Bookstore                             | \$20.00ph          |
| COACHES:    |                  |           |                                                                                                           |                    |
|             |                  |           |                                                                                                           |                    |
| REPLACEMENT | Goodman, Maria   | Seasonal  | <b><u>Appointed to:</u></b><br>Head Women's Softball Coach<br>Women's Softball                            | \$9,500<br>Stipend |

## RESOLUTION #2026-08-25-I

### RESOLUTION AUTHORIZING COMPENSATION FOR PROFESSIONAL SERVICES TO THE COLLEGE

WHEREAS, The Personnel Committee has reviewed the rationale for compensation of professional services to the College as listed below;

NOW, THEREFORE, BE IT RESOLVED That the Board of Trustees approve compensation for those persons listed below for professional services to the College for the purposes stated.

| Name                | Date(s) of Service | Payment    | Reason                                                                                        |
|---------------------|--------------------|------------|-----------------------------------------------------------------------------------------------|
| <b>July 2026</b>    |                    |            |                                                                                               |
| Agostinelli, Biagio | 5/29/2026          | \$200.00   | Engineering Day Workshop Facilitation and Planning - Materials Testing                        |
| Awawdeh, Raed       | 5/29/2026          | \$200.00   | Engineering Day Workshop Facilitation and Planning - Robotics                                 |
| Babich, Bret        | 05/29/26-06/22/26  | \$2,040.00 | Introduction to Welding for WFD                                                               |
| Babich, Bret        | 05/29/26-06/05/26  | \$306.00   | Advanced Manufacturing-Spring 2026 for WFD                                                    |
| Babich, Bret        | 05/30/26-06/06/26  | \$408.00   | AWS Level 1-Welding Bundle for WFD                                                            |
| Barkey, Kristina    | 5/12/2026          | \$300.00   | Honorarium for Guest Speaker at Nurses Day Event on 5/12/26                                   |
| Binowski, Nancy     | 04/01/26-06/30/26  | \$1,247.25 | Assess NCWIT Resource Collections and Support Learning Circles                                |
| Comora, David       | 06/01/26-06/30/26  | \$500.00   | Broadcast Support for the Community Mapping Project Fellowship                                |
| Cook, Charles       | 5/29/2026          | \$200.00   | Engineering Day Workshop Facilitation and Planning - Materials Testing                        |
| Elbanna, Al         | 10/01/25-06/30/26  | \$20.00    | Grading of Departmental Languages Exams for Credit                                            |
| Ganapathy, Preethi  | 5/29/2026          | \$200.00   | Engineering Day Workshop Facilitation and Planning - Physics                                  |
| Garcia, Amy         | 04/01/26-06/30/26  | \$500.00   | Interim Duties for Virtual Campus                                                             |
| Hart, James         | 01/01/26-06/30/26  | \$244.00   | Reading of LOEP Placement Essays                                                              |
| Iden, Michelle      | 07/01/25-06/30/26  | \$60.00    | Grading of Departmental Languages Exams for Credit                                            |
| Kelly, Marci        | 6/9/2026           | \$50.00    | OVW-JBS Grant (Provide Intakes, Career Coaching, Job Readiness and Workshops On-Site at JBWS) |
| Khalkhali, Zahra    | 5/29/2026          | \$200.00   | Engineering Day Workshop Facilitation and Planning - CAD Design                               |
| Kiesche, Paul       | 4/30/2026          | \$400.00   | Graphic Design Guest Speaker "Designer Spotlight" (Project Management with Q&A)               |
| Kwok, Perry         | 05/15/26-08/15/26  | \$3,000.00 | Department Assistance and Training - Hospitality                                              |
| Murray, Laura       | 07/01/25-06/30/26  | \$1,000.00 | Purchasing for Welding and Boot Camp, Room Coordination for WFD in AME                        |
| Nasse, Mary         | 07/01/25-06/30/26  | \$1,000.00 | Grant Management and Administrative Support                                                   |

| Name                | Date(s) of Service  | Payment    | Reason                                                                                         |
|---------------------|---------------------|------------|------------------------------------------------------------------------------------------------|
| Picallo, Marcia     | 07/01/25-06/30/26   | \$70.00    | Grading of Departmental Languages Exams for Credit                                             |
| Poetsch, Deborah    | 06/01/26-06/30/26   | \$375.00   | CTL Co-Director Summer                                                                         |
| Ragany-Bayer, Rita  | 12/01/25-03/30/26   | \$500.00   | Project on behalf of NJCCC HR Affinity Group                                                   |
| Salluce, Vito       | 5/29/2026           | \$200.00   | Engineering Day Workshop Facilitation and Planning - Electronics                               |
| Satmaria, William   | 4/29/2026           | \$1,000.00 | Fashion Show Coordinator for Design and Media Studies Department                               |
| Sheehy, Leonard     | 5/29/2026           | \$200.00   | Engineering Day Workshop Facilitation and Planning - Robotics                                  |
| Soltes, John        | 03/24/26-06/30/26   | \$4,617.00 | Direct all Activities of the Community Mapping Project Fellowship                              |
| Stigliano, Deanne   | 5/15/2026           | \$100.00   | CRN Meeting to Discuss Year End Math Courses with CRN Partners                                 |
| Stigliano, Deanne   | 2/20/2026           | \$250.00   | 2/20 CRN Summit                                                                                |
| Whalen, Kelly       | 03/24/26-06/30/26   | \$923.00   | Support for all activities of the Community Mapping Project Fellowship                         |
| Whetsell, JoAnn     | 6/10/2026           | \$50.00    | OVW-JBS Grant (Provide Intakes, Career Coaching, Job Readiness and Workshops On-Site at JBWS)  |
| Yeh-Wen, Nancy Yiin | 5/29/2026           | \$200.00   | Engineering Day Workshop Facilitation and Planning - CAD Design                                |
| Yermeni, Karina     | 03/26/26-06/30/26   | \$461.00   | Admin Support for All Activities of the Community Mapping Project Fellowship                   |
| August 2026         |                     |            |                                                                                                |
| Babich, Bret        | 07/15/26-07/18/26   | \$382.00   | Introduction to Welding for WFD                                                                |
| Fitzpatrick, Kelly  | 01/01/26-06/30/26   | \$5,150.00 | ATE NSF Data Science Institute Data Science Night and PI Conference                            |
| Ganapathy, Preethi  | 06/29/26-07/02/26   | \$1,000.00 | Astro Camp Facilitation and Planning                                                           |
| Kelly, Marci        | 07/20/26 & 07/29/26 | \$100.00   | OVW-JBWS Grant (Provide intakes, career coaching, job readiness and workshops on-site at JBWS) |
| Roldan, Heather     | 06/29/26-07/02/26   | \$500.00   | Astro Camp Facilitation and Planning                                                           |
| Rywalt, Dawn        | 06/29/26-07/02/26   | \$400.00   | Astro Camp Facilitation and Planning                                                           |

**RESOLUTION #2026-08-25-J**

**RESOLUTION APPROVING ADJUNCT FACULTY APPOINTMENTS AND SALARIES,  
SUMMER 2026, 7-WEEK, LATE 7-WEEK, LATE 5-WEEK, AND 3-WEEK**

BE IT RESOLVED, That the Adjunct Faculty appointments and salaries for the Summer 7-Week, Late 7-Week, Late 5-Week, and 3-Week semesters be approved as stated below.

| Dept Name   | First Name | Last Name         | Total Payment |
|-------------|------------|-------------------|---------------|
| <b>7 WK</b> |            |                   |               |
| BICHM       | Samantha   | Gigliotti         | \$ 5,274.00   |
| CJS         | William    | Solomons          | \$ 3,156.00   |
| ENCOM       | Cara       | Anan              | \$ 4,208.00   |
| ENCOM       | Margaret   | Carey             | \$ 4,839.20   |
| ENCOM       | Thomas     | Furlong           | \$ 6,312.00   |
| ENCOM       | Michael    | Gieger            | \$ 2,829.00   |
| ENCOM       | Giffy      | Giffoniello       | \$ 6,312.00   |
| ENCOM       | Dymphna    | McAree            | \$ 3,156.00   |
| ENCOM       | Lexi       | Merring           | \$ 2,829.00   |
| ENCOM       | Melissa    | Zantello          | \$ 2,829.00   |
| ESET        | Anthony    | Danese            | \$ 4,731.00   |
| ESET        | Thomas     | Roskop            | \$ 420.80     |
| ESET        | Luis       | Victorero Moya    | \$ 8,194.00   |
| HESD        | Frank      | Doto              | \$ 3,156.00   |
| HOS         | Mark       | Cosgrove          | \$ 6,312.00   |
| IT          | Barbara    | Adamczyk          | \$ 4,568.00   |
| IT          | Nancy      | Binowski          | \$ 3,862.00   |
| IT          | Al         | Elbanna           | \$ 6,312.00   |
| IT          | David      | Kawalec           | \$ 3,516.00   |
| IT          | Dawn       | Rywalt            | \$ 3,156.00   |
| MATH        | Anthony    | Abilo             | \$ 6,601.00   |
| MATH        | Thomas     | Barto             | \$ 2,829.00   |
| MATH        | Anna       | Cecala            | \$ 4,208.00   |
| MATH        | Kelly      | Fitzpatrick       | \$ 4,208.00   |
| MATH        | Nataly     | Granaturova-Riera | \$ 2,829.00   |
| MATH        | Lisa       | Mathus            | \$ 6,312.00   |
| MATH        | Brad       | Ottino            | \$ 11,992.80  |

| Dept Name        | First Name | Last Name      | Total Payment |
|------------------|------------|----------------|---------------|
| MATH             | Meimee     | Persau         | \$ 14,728.00  |
| MATH             | Deborah    | Poetsch        | \$ 6,312.00   |
| MATH             | Heather    | Roldan         | \$ 3,156.00   |
| MATH             | Deanne     | Stigliano      | \$ 12,624.00  |
| MATH             | Alexis     | Thurman        | \$ 4,208.00   |
| MATH             | Chung      | Wong           | \$ 4,208.00   |
| MUSIC            | William    | Briggs         | \$ 3,156.00   |
| NUR              | M. Celeste | Wayne          | \$ 2,104.00   |
| PSY              | John       | Williford      | \$ 420.80     |
| <b>Late 7-WK</b> |            |                | \$            |
| AH               | Arianna    | Colatruglio    | \$ 1,250.40   |
| AH               | Scott      | Coppolo        | \$ 1,667.20   |
| AH               | Ryan       | Murray         | \$ 8,336.00   |
| AH               | Andrew     | Quevedo        | \$ 833.60     |
| AH               | Nicholas   | Rosone         | \$ 7,085.60   |
| AH               | Joseph     | Subrizi        | \$ 416.80     |
| AH               | Frederick  | Varker         | \$ 416.80     |
| <b>Late 5-WK</b> |            |                |               |
| ARHUM            | Megan      | Biondi         | \$ 6,732.80   |
| ARHUM            | Amy        | Garcia         | \$ 6,312.00   |
| ARHUM            | Yajana     | Schwenk-Alcala | \$ 2,829.00   |
| ARHUM            | Alexander  | Clemente       | \$ 6,312.00   |
| ARHUM            | Deborah    | Hoeftlinger    | \$ 3,156.00   |
| ARHUM            | William    | Lorenzo        | \$ 3,156.00   |
| ARHUM            | Kenneth    | Shouler        | \$ 6,312.00   |
| BICHM            | Paulina    | Cardaci        | \$ 5,274.00   |
| BICHM            | Samantha   | Gigliotti      | \$ 6,312.00   |
| BICHM            | Edin       | Hadzovic       | \$ 5,674.00   |
| BICHM            | Jason      | Hudzik         | \$ 4,236.00   |
| BICHM            | Timothy    | Mure           | \$ 6,326.00   |
| BICHM            | Dorothy    | Salinas        | \$ 6,312.00   |
| BICHM            | Loryn      | Stoler         | \$ 6,838.00   |
| BICHM            | Rachel     | Stroud         | \$ 4,731.00   |
| BICHM            | Lise       | Woodring       | \$ 5,274.00   |
| BUS              | Michael    | Adamo          | \$ 6,312.00   |
| BUS              | Karen      | Crisonino      | \$ 7,724.00   |
| BUS              | Kenneth    | Gattie         | \$ 526.00     |
| BUS              | Melissa    | Hopper-Ford    | \$ 9,468.00   |

| <b>Dept Name</b> | <b>First Name</b> | <b>Last Name</b> | <b>Total Payment</b> |
|------------------|-------------------|------------------|----------------------|
| BUS              | Susan             | Miller           | \$ 7,018.00          |
| BUS              | Maureen           | Sutton           | \$ 8,836.80          |
| ENCOM            | Maryam            | Alikhani         | \$ 6,575.00          |
| ENCOM            | Margaret          | Carey            | \$ 526.00            |
| ENCOM            | Richard           | Carpenter        | \$ 526.00            |
| ENCOM            | Cailin            | Carragher        | \$ 471.50            |
| ENCOM            | Thomas            | Furlong          | \$ 526.00            |
| ENCOM            | Dymphna           | McAree           | \$ 3,156.00          |
| ENCOM            | Justine           | Prusienksy       | \$ 9,520.60          |
| ENCOM            | Michelle          | Altieri          | \$ 6,312.00          |
| HESD             | Lynn              | D'Amelio         | \$ 1,268.00          |
| HESD             | William           | McHugh           | \$ 1,262.40          |
| HESD             | Marianne          | Morano           | \$ 6,312.00          |
| IT               | Barbara           | Adamczyk         | \$ 1,412.00          |
| IT               | Barbara           | Pisciotta        | \$ 1,412.00          |
| IT               | Carolyn           | Wade             | \$ 3,516.00          |
| MATH             | Doris             | Lembo            | \$ 2,829.00          |
| MATH             | Lisa              | Mathus           | \$ 5,607.16          |
| MATH             | William           | Murphy           | \$ 3,156.00          |
| MATH             | Meimee            | Persau           | \$ 6,312.00          |
| MATH             | Gitanjali         | Puri             | \$ 3,156.00          |
| MATH             | Cheryl            | Riehl            | \$ 2,104.00          |
| MATH             | Nanette           | Shoenfelt        | \$ 4,208.00          |
| MATH             | Chung             | Wong             | \$ 4,208.00          |
| MUSIC            | Yuka              | Yanagi           | \$ 2,464.00          |
| PSY              | Diana             | Aria             | \$ 6,312.00          |
| PSY              | Melissa           | Kasmin           | \$ 9,468.00          |
| SAHS             | Karen             | Danna            | \$ 6,312.00          |
| SAHS             | Stephen           | Kaifa            | \$ 6,312.00          |
| SAHS             | Richard           | Reinschmidt      | \$ 3,156.00          |
| 3-WK             |                   |                  |                      |
| MATH             | Mary              | Zajac            | \$ 1,886.00          |
| NUR              | Samir             | Samour           | \$ 1,758.00          |



**RESOLUTION #2026-08-25-K**

**RESOLUTION ACCEPTING EMPLOYEE RESIGNATIONS AND RETIREMENTS**

WHEREAS, The Personnel Committee has reviewed the employee resignations and retirements received by the College;

NOW, THEREFORE, BE IT RESOLVED, That the Board of Trustees approve the acceptance of the following employee resignations and retirements:

| <b>Employee Name</b> | <b>Hire Date</b> | <b>Term Date</b> | <b>Type</b> | <b>Title</b>                        | <b>Department</b>            |
|----------------------|------------------|------------------|-------------|-------------------------------------|------------------------------|
| Tatiana Atehortua    | 08/29/24         | 08/04/26         | Resignation | PT Library Services Assistant       | Learning Resource Center     |
| Richard Cagnoni      | 04/11/00         | 08/31/26         | Retirement  | Custodian I (Evenings)              | Custodial Services           |
| Brittany Demarest    | 10/25/23         | 06/03/26         | Resignation | Asst. Women's Softball Tier 1 Coach | Athletics                    |
| Gina Garcia          | 03/16/00         | 01/08/27         | Retirement  | Creative Services Manager           | Marketing & Public Relations |
| Ricardo Hall         | 06/26/26         | 06/26/26         | Resignation | PT Security Officer                 | Public Safety                |
| Brian Harris         | 01/22/26         | 07/03/26         | Resignation | PT Completion/Retention Specialist  | Perkins LA FY26              |
| Marianne Perfetto    | 12/03/01         | 01/29/27         | Retirement  | Solution Center Administrator       | Information Systems          |
| Kristin Pettenger    | 08/31/22         | 06/03/26         | Resignation | Asst. Women's Softball Tier 2 Coach | Athletics                    |

**RESOLUTION #2026-08-25-L**

**RESOLUTION APPROVING NEW POSITIONS**

WHEREAS, The Personnel Committee has reviewed the recommended new positions for the Joe Kubert School at CCM;

NOW, THEREFORE, BE IT RESOLVED, That the following positions be approved effective September 1, 2026 through June 30, 2027.

| <b>New Positions Recommended</b>                                     |                                    |                                                                                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Proposed Position</b>                                             | <b>Position Classification</b>     | <b>Rationale</b>                                                                                                                                                                                                                                                                                                                          |
| Director, Kubert School<br><br>Anthony Marques                       | MGMT<br>Grade 34<br>\$100,000      | Creation of a new administrative position. The Director serves as the administrative and academic leader of the Joe Kubert school at CCM.<br><br>Responsible for program development, implementation and assessment, meeting enrollment, revenue, and budget targets.                                                                     |
| Associate Director, Kubert School<br><br>Jaclyn Marques              | MGMT Part-Time<br>\$51.02 per hour | Creation of a new administrative position. Reporting to the AVP Workforce Innovations, the Associate Director is responsible for administrative functions within the Joe Kubert School at CCM.<br><br>Position provides leadership and administration, operations and compliance, enrollment management and student services and support. |
| Coordinator, Academic Operations, Kubert School<br><br>Fernando Ruiz | AAPF<br>Grade 14<br>\$69,693       | Creation of a new administrative position. Coordinator, Academic Operations plays a central role in supporting the academic mission by ensuring excellence in instruction, faculty coordination and student support.                                                                                                                      |

|                                                                                      |                                              |                                                                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Work-Based Learning & Placement Coordinator,<br>Kubert School<br><br>Michael Kraiger | AAPF<br>Grade 11<br>\$53,060                 | Creation of a new administrative position. Plays a key role in supporting students' transition from education to professional careers within the comics, illustration and graphic art industries.                                                                                        |
| Admissions Technician,<br>Kubert School<br><br>Jon-Peter Buzio                       | Part-Time<br>Non-Affiliated<br>\$30 per hour | Creation of a new administrative position. Admissions Technician plays a key role in the admissions process and supports prospective students from initial inquiry through enrollment.<br><br>Coordinates incoming student applications, acceptance decisions, and onboarding processes. |
| Administrative Assistant,<br>Kubert School<br><br>Louis Gentile                      | Part-Time<br>Non-Affiliated<br>\$25 per hour | Creation of a new administrative position. Responsible for the smooth and efficient operation of the department administrative office.<br><br>Provides administrative assistance to the director, associate director and school staff and students.                                      |

**RESOLUTION #2026-08-25-M**

**RESOLUTION APPROVING NEW ACADEMIC PROGRAM**

**Liberal Arts and Sciences – Psychology Option**

WHEREAS, The Committee on Academic and Educational Programs has reviewed the recommended proposal for a new degree program, Liberal Arts and Sciences – Psychology Option, and concluded the option equips students with a solid foundation in psychological principles and practices, preparing them for transfer to four-year institutions or entry-level careers in related fields.

BE IT RESOLVED, That the Board of Trustees of County College of Morris approve the proposed new program, Liberal Arts and Science – Psychology Option; and

BE IT FURTHER RESOLVED, That President Anthony J. Iacono send notice of the new program to the New Jersey Presidents' Council Academic Issues Committee, and Office of the Secretary of Higher Education.