



**BOARD OF TRUSTEES TENTATIVE AGENDA
FOR THE REGULAR MEETING OF
October 27, 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 October 27, 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 October 27, 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. October 2026 Personnel Appointments
2. Compensation for Professional Services
3. Fall 2026 15-Week and Early 7-Week Adjunct Salaries
4. October 2026 Employee Resignations, Retirements and Separation
5. Adjunct II Designations Effective Spring 2027
6. 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 #6.

4. Pledge of Allegiance
 - A. Moment of Silence

5. Consideration of the minutes of the regular meeting of September 22, 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 #2026-10-27-A Purchase Exempt from and Exception to Requirement for Public Bidding (Advertising)
 - Resolution #2026-10-27-B Authorize Contract on Behalf of NJCCC/On-Call Grant Eval.
 - Resolution #2026-10-27-C Appointment of Master Bank Account
 - Resolution #2026-10-27-D Approval of Capital Improvement Vouchers
 - Resolution #2026-10-27-E Authorization of Fee Increase-Construction Admin. Serv.
 - Resolution #2026-10-27-F October 2026 Personnel Appointments
 - Resolution #2026-10-27-G Compensation for Professional Services
 - Resolution #2026-10-27-H Fall 2026 15-Week and Early 7-Week Adjunct Salaries
 - Resolution #2026-10-27-I October 2026 Resignations, Retirements and Separation
 - Resolution #2026-10-27-J Adjunct II Designations Effective Spring 2027
- These resolutions are found on pages 3 through 22.*
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 #2026-10-27-A

**Purchase Exempt from and Exceptions to Requirements for Advertising (Bidding)
18A:64A-25.5(a)(c)**

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

<u>Ref#</u>	<u>Description</u>	<u>Vendor</u>	<u>Amount</u>
11	Insurance – Flexible Spending for Human Resources	National Benefit Services West Jordan, UT	\$3,650 estimated

Medical Care Expense Reimbursement (FSA) and Dependent Care (DCP) with NBS for the contract period 1/1/26 through 12/31/27. Administrative fee is \$3.20 per participant per month.

RESOLUTION #2026-10-27-B

COUNTY COLLEGE OF MORRIS

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT ON BEHALF OF THE
NEW JERSEY COUNCIL OF COUNTY COLLEGES JOINT PURCHASING
CONSORTIUM**

FOR ON-CALL GRANT EVALUATION AND PROGRAM ASSESSMENT SERVICES

WHEREAS, N.J.S.A. 18A:64A-25.10 authorizes the Boards of Trustees of two or more county colleges to provide jointly, by agreement, for the purchase of professional services, work, materials, or supplies for their respective colleges, and further authorizes agreements with other institutions of higher education; and

WHEREAS, the New Jersey Council of County Colleges Joint Purchasing Consortium (the “JPC”) is composed of New Jersey’s county colleges and was established to combine purchasing power, improve procurement efficiency, and obtain favorable pricing and terms for participating institutions; and

WHEREAS, County College of Morris determined that it would be advantageous to act as Lead Agency on behalf of the JPC for the procurement of On-Call Grant Evaluation and Program Assessment Services for use by participating JPC member colleges; and

WHEREAS, County College of Morris, acting as Lead Agency, issued Request for Proposals No. RFP2627-07DD, titled “On-Call Grant Evaluation and Program Assessment Services,” in accordance with applicable New Jersey procurement laws and regulations; and

WHEREAS, the purchasing agent has determined and certified in writing that the estimated value of the full term of the contract for the above services will exceed \$17,500.00; and

WHEREAS, the anticipated term of this contract is one year commencing November 1, 2026, through October 31, 2027 (with an option to renew for one additional year); and

WHEREAS, notice of request for proposals for the above contract was publicly advertised on August 6, 2026, in the following manner: CCM website; and

WHEREAS, the solicitation of proposals is based upon a request for proposals for On-Call Grant Evaluation and Program Assessment Services dated August 6, 2026, (*the “RFP”*) which sets forth the contract terms and specifications of the proposal solicited, including the criteria to be used as the basis of the contract award; and

WHEREAS, proposals were received on September 1, 2026, and evaluated in accordance with the criteria stated in the RFP by an evaluation committee appointed for that purpose; and

WHEREAS, the proposals submitted by Laurus Grant Writing and Evaluation Services, Metis Associates, Inc., TSG Education Advisors, and WorkED Consulting LLC were determined to be the

most advantageous to the JPC, price and other factors considered, and the Lead Agency recommends award of a contract to these vendors; and

WHEREAS, each JPC member college may elect, in its sole discretion, to participate in the resulting contract and may issue its own purchase order, agreement, or other authorization in accordance with its internal procedures, available funding, and applicable law.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of County College of Morris, in the County of Morris and State of New Jersey, as follows:

1. The Board hereby accepts the recommendation of the evaluation committee to establish a pool of qualified firms for On-Call Grant Evaluation and Program Assessment Services, consisting of Laurus Grant Writing and Evaluation Services (Madison, NJ), Metis Associates, Inc. (Ann Arbor, MI), TSG Education Advisors (Tallahassee, FL), and WorkED Consulting LLC (Burke, VA). These firms may be utilized on an as-needed basis for various grant-related projects for an initial term of one year, with one optional one-year renewal period, if applicable, at the pricing and under the terms and conditions set forth in the RFP, the vendors' proposals, and the final contract documents.
2. The Purchasing Director, or designee, is authorized to execute the contract and any related documents on behalf of County College of Morris, subject to review and approval as to legal form and the availability of funds.
3. The contract shall be made available to participating JPC member colleges that elect to use it. Participation by any member college is voluntary, and no minimum purchase, expenditure, or volume is guaranteed by the Lead Agency, the JPC, or any participating institution.
4. Each participating JPC member college shall be responsible for its own orders, contractual commitments, payments, contract administration, and compliance with applicable law and institutional procedures.
5. This Resolution shall take effect immediately upon adoption.

This Contract is awarded pursuant to a fair and open contract solicitation process.

RESOLUTION #2026-10-27-C

RESOLUTION TO APPOINT MASTER BANK ACCOUNT

WHEREAS, County College of Morris (“College”) has a need for a professional service contract for primary depository banking services; and

WHEREAS, Citizens Bank submitted a proposal on August 25, 2026, to renew the banking services contract in effect until October 31, 2026;

NOW, THEREFORE, BE IT RESOLVED that a professional service contract be renewed with Citizens Bank to provide primary depository banking services for a term of three years beginning November 1, 2026, and ending October 31, 2029.

RESOLUTION #2026-10-27-D

RESOLUTION APPROVING CAPITAL IMPROVEMENT VOUCHERS

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

Vendor	
USA Architects	\$4,420.00
Dobco, Inc.	\$531,700.34
TOTAL	\$536,120.34

RESOLUTION #2026-10-27-E

**RESOLUTION AUTHORIZING
FEE INCREASE**

WHEREAS, County College of Morris has the need for additional construction administration services for the Center for Health and Professions;

BE IT THEREFORE RESOLVED That County College of Morris authorizes a fee increase of \$120,000 for RSC Architects.

RESOLUTION #2026-10-27-F

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/ POSITION:	SALARY/ WAGE:
AAPF:				
REPLACEMENT	Vucenovic, Alexandra	28-Oct-26	<u>Appointed to:</u> Programmer Analyst AVP Institutional Effectiveness	\$72,869
CCMSA:				
REPLACEMENT	Escobar Olave, Maria	29-Oct-26	<u>Appointed to:</u> Custodian I (Evenings) Custodial Services	\$36,973
REPLACEMENT	Oviedo Arango, Isley	29-Oct-26	<u>Appointed to:</u> Custodian II (Evenings) Custodial Services	\$41,153
PART-TIME:				
NEW	Nuzzo, Mallory	28-Oct-26	<u>Appointed to: Grant Funded</u> PT AI Career Pathways Success Coach Career Services	\$25.00ph
REPLACEMENT	Varona, Haley	28-Oct-26	<u>Appointed to:</u> PT Library Services Assistant Learning Resource Center	\$19.28ph

RESOLUTION #2026-10-27-G

**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
Babich, Bret	09/18/26-09/25/26 & 09/11/2026	\$383.00	Advanced Manufacturing - HS Fall 2026 for WFD
Babich, Bret	09/19/26-09/26/26	\$408.00	AWS Level 1 - Welding for WFD
Babich, Bret	09/21/26-09/23/26	\$306.00	Excel Advanced for WFD Business Solutions
Babich, Bret	09/28/26-09/30/26	\$204.00	Excel: Pivot Tables and Beyond for WFD Business Solutions
Burns Kim, Caitlin	10/1/2026	\$100.00	Anatomy and Physiology Lab Study Skills Workshop
Callahan, Patricia	09/21/26-09/23/26	\$300.00	PowerPoint: Beyond the Basics for WFD Business Solutions
Gigliotti, Samantha	07/01/26-08/22/26	\$3,000.00	CCM Honors Management and Advisement
Hudzik, Jason	9/28/2026	\$100.00	Solving Problems Using Dimensional Analysis (Face -to-Face)
Nasse, Mary	07/01/26-09/30/26	\$1,000.00	Perkins Grant Management and Compliance Support
Pietropollo, Frank	9/10/2026	\$100.00	Anatomy and Physiology Lab Study Skills Workshop
Restaino, Dena	9/15/2026	\$100.00	Microscopy and Dissection Skills (Face-to-Face)
Trignano, Linda	09/23/26-09/24/26	\$342.00	Understanding & Leveraging Your Leadership Style for WFD Business Solutions
Williams-Bogar, Rita	9/24/2026	\$260.00	Bullying in the Workplace: Recognize for WFD Business Solutions

RESOLUTION #2026-10-27-H

**RESOLUTION APPROVING ADJUNCT FACULTY APPOINTMENTS AND SALARIES,
FALL 2026, 15-WEEK AND EARLY 7-WEEK**

BE IT RESOLVED, That the Adjunct Faculty appointments and salaries for the Fall 15-Week and Early 7-Week semesters be approved as stated below.

Dept Name	First Name	Last Name	Total Payment
AH	Elizabeth	Buckridee	\$ 833.60
AH	Arianna	Colatruglio	\$ 1,667.20
AH	Scott	Coppolo	\$ 7,002.24
AH	Andrew	Hill	\$ 833.60
AH	Andrew	Johnstone	\$ 1,667.20
AH	Joseph	Kitchell	\$ 1,250.40
AH	Ryan	Murray	\$ 7,919.20
AH	Kayla	Ouellette	\$ 833.60
AH	Andrew	Quevedo	\$ 2,500.80
AH	Nicholas	Rosone	\$ 6,668.80
AH	Joseph	Subrizi	\$ 2,084.00
AH	Frederick	Varker	\$ 416.80
AH	Annmarie	Acquaviva	\$ 15,750.00
AH	Diane	Andrascik	\$ 17,100.00
AH	Barbara	Becmer	\$ 8,550.00
AH	Zuleyma	Bell	\$ 7,875.00
AH	Theresa	Blough	\$ 23,940.00
AH	Steven	Bonpietro	\$ 14,700.00
AH	Geraldine	Burghart	\$ 17,100.00
AH	Juliet	Colvin	\$ 14,820.00
AH	Krista	Cronin	\$ 7,350.00
AH	Allison	Daugherty	\$ 7,875.00
AH	Nicole	Galizia	\$ 14,700.00
AH	Michelle	Gerathy	\$ 7,875.00
AH	Bobbi-Lyn	Herda	\$ 7,875.00
AH	Katelyn	Holder	\$ 7,875.00
AH	Ayary	Mohn	\$ 7,875.00
AH	Faye	Niemczyk	\$ 25,650.00
AH	Lindsay	Romano	\$ 7,350.00
AH	William	Sciscione	\$ 7,875.00

Dept Name	First Name	Last Name	Total Payment
AH	Jacquelyn	Stouch	\$ 8,550.00
AH	Diana	Vasile-Diesel	\$ 17,100.00
AH	Christine	Wilhelm	\$ 15,750.00
AH	Nicole	Wilson	\$ 7,875.00
AH	Brianna	Wolff	\$ 7,875.00
AH	Meghan	Wright	\$ 7,875.00
AH	Rachel	Bates	\$ 4,488.00
AH	Anthony	Castillo	\$ 12,240.00
AH	Albert	Heuer	\$ 6,840.00
AH	Kalpanaben	Lad	\$ 1,962.00
AH	Sabrice	Medina	\$ 1,977.00
AH	Priya	Mistry	\$ 6,840.00
AH	Loreen	Mwangi	\$ 6,120.00
AH	Shaira	Petgrave	\$ 6,120.00
AH	Stephanie	Petruzzi	\$ 1,977.00
AH	Cessy	Ramirez	\$ 6,120.00
AH	Bonnetter	Rodrigues-Irving	\$ 6,120.00
AH	Scott	Rogoff	\$ 6,120.00
AH	Katie	Smith	\$ 6,120.00
AH	Marisol	Villarroel	\$ 6,120.00
AH	Malou	Whitney	\$ 12,240.00
ARHUM	Isabel Maria	Bowman	\$ 7,848.00
ARHUM	David	Ciampichini	\$ 8,760.00
ARHUM	Denise	Francois-Seeney	\$ 2,943.00
ARHUM	Martha	Galindo	\$ 5,101.20
ARHUM	Amy	Garcia	\$ 9,855.00
ARHUM	Aruni	Gooneratne	\$ 3,924.00
ARHUM	David	Gunness	\$ 3,285.00
ARHUM	Nina	Hefter	\$ 9,855.00
ARHUM	Alex	Idavoy	\$ 5,886.00
ARHUM	Renata	Kessler	\$ 7,665.00
ARHUM	Amy	LaGravenis Smith	\$ 2,943.00
ARHUM	Michele	Lawrey	\$ 3,285.00
ARHUM	Vita	Morales	\$ 6,570.00
ARHUM	Mariko	Nakane	\$ 6,570.00
ARHUM	Hilary	Porteous-Nye	\$ 9,855.00
ARHUM	Maria	Rondon	\$ 3,924.00
ARHUM	Jennifer	Schafer	\$ 3,285.00

Dept Name	First Name	Last Name	Total Payment
ARHUM	Tamar	Schattner-- Elmaleh	\$ 4,380.00
ARHUM	Yajana	Schwenk-Alcala	\$ 5,886.00
ARHUM	Anna	Taylor	\$ 9,855.00
ARHUM	Maria	Vila-Chave	\$ 3,924.00
ARHUM	Tugce	Yucel	\$ 2,943.00
ARHUM	Paul	Zartler	\$ 7,848.00
ARHUM	Alma	Barrantes	\$ 3,939.00
ARHUM	Charles	Churchill	\$ 7,878.00
ARHUM	Rafael	Fernandez	\$ 4,392.00
ARHUM	Andrea	Kelly	\$ 8,784.00
ARHUM	Barbara	Neibart	\$ 8,784.00
ARHUM	Alexander	Clemente	\$ 9,855.00
ARHUM	Emily	Curran	\$ 5,886.00
ARHUM	Maire	Fox	\$ 5,886.00
ARHUM	Deborah	Hoeftlinger	\$ 9,855.00
ARHUM	Erich	Huhn	\$ 5,886.00
ARHUM	Steven	Isaacson	\$ 3,285.00
ARHUM	Matthew	Johnston	\$ 6,570.00
ARHUM	William	Lorenzo	\$ 6,570.00
ARHUM	Andrew	Walsh	\$ 100.00
BICHM	Brianna	Arjona	\$ 1,977.00
BICHM	Steven	Aschoff	\$ 10,998.00
BICHM	Anju	Bhatia	\$ 5,140.20
BICHM	Kelli	Bianchi	\$ 4,920.00
BICHM	Eric	Cantor	\$ 1,977.00
BICHM	Louis	Carozza	\$ 4,380.00
BICHM	Angela	Chemidlin	\$ 3,954.00
BICHM	Balwant	Chohan	\$ 5,931.00
BICHM	Karen	Cubberly	\$ 5,901.00
BICHM	Dennis	Daly	\$ 8,863.40
BICHM	Sunil	Desai	\$ 3,954.00
BICHM	Kimberly	Dunn	\$ 6,606.00
BICHM	Richard	Finizio	\$ 12,069.00
BICHM	Fariborz	Firooznia	\$ 10,950.00
BICHM	Leigh	Fitzsimmons	\$ 4,920.00
BICHM	Deanna	Gardner	\$ 6,570.00
BICHM	Suzanne	Gilman	\$ 1,977.00

Dept Name	First Name	Last Name	Total Payment
BICHM	Edin	Hadzovic	\$ 9,825.00
BICHM	Donna	Hoefner	\$ 8,772.00
BICHM	Bruce	Kahn	\$ 12,318.75
BICHM	Kristina	Koo	\$ 8,859.00
BICHM	Eleni	Koukoularis	\$ 2,943.00
BICHM	Kathryn	Kula	\$ 5,931.00
BICHM	Arvin Cesar	Lagda	\$ 1,977.00
BICHM	Elizabeth	Merritt	\$ 12,616.50
BICHM	Timothy	Mure	\$ 9,319.50
BICHM	Kishan	Patel	\$ 1,977.00
BICHM	Olivia	Paulin	\$ 10,806.00
BICHM	Jennifer	Portman	\$ 5,916.00
BICHM	Robert	Richman	\$ 11,010.00
BICHM	Karen	Stancil	\$ 5,487.00
BICHM	Cameron	Stephens	\$ 1,977.00
BICHM	Rachel	Stroud	\$ 2,988.70
BICHM	Lee Anne	Talbot	\$ 9,885.00
BICHM	Maria	Tamburro	\$ 9,840.00
BICHM	Lise	Woodring	\$ 12,878.25
BUS	Catherine	Abramski	\$ 5,886.00
BUS	John	Bale	\$ 3,285.00
BUS	James	Beamesderfer	\$ 2,943.00
BUS	Susan	Christensen	\$ 11,870.50
BUS	Anthony	Cipolla	\$ 2,943.00
BUS	Julian	Costa	\$ 7,304.00
BUS	Ann	Darity	\$ 2,943.00
BUS	Lisa	Fagan	\$ 6,570.00
BUS	Jordan	Fried	\$ 5,886.00
BUS	Aaron	Galileo	\$ 2,943.00
BUS	Frederick	Gunzel	\$ 5,886.00
BUS	Stacey	Harris	\$ 2,943.00
BUS	Nicholas	Maldarelli	\$ 2,943.00
BUS	Otitochukwu	Okoye	\$ 3,602.00
BUS	Louis	Pisano	\$ 5,564.00
BUS	Djordjo	Repic	\$ 6,545.00
BUS	Maria	Repic	\$ 2,943.00
BUS	George	Szotak	\$ 5,956.40
BUS	Donna	White	\$ 3,602.00

Dept Name	First Name	Last Name	Total Payment
BUS	Thomas	Young	\$ 3,602.00
CJS	Peter	Foy	\$ 3,924.00
CJS	Daniel	Gallagher	\$ 10,009.00
CJS	Russell	Hatzel	\$ 8,760.00
CJS	John	Hurd	\$ 8,760.00
CJS	Sarah	Kapitko	\$ 2,943.00
CJS	Jessica	Moses	\$ 2,943.00
CJS	Kelly	Shelton	\$ 3,924.00
DSMS	Ehab	Azmy	\$ 7,878.00
DSMS	Staci	Cocuzza	\$ 7,878.00
DSMS	Joseph	David	\$ 3,939.00
DSMS	Patrick	Gallagher	\$ 10,382.35
DSMS	Joan	Ginty	\$ 4,392.00
DSMS	Elizabeth	Lindh	\$ 7,878.00
DSMS	Joshua	Pledger	\$ 2,354.40
DSMS	William	Satmaria	\$ 6,582.00
DSMS	Tyler	Sinnott	\$ 7,878.00
DSMS	Jerron	Smith	\$ 7,878.00
DSMS	Jennifer	Formica	\$ 3,939.00
DSMS	Bradley	Peters	\$ 4,392.00
DSMS	Stephanie	Schwiederek	\$ 4,392.00
DSMS	Jeffrey	Clark	\$ 2,301.10
DSMS	Victoria	Panshin	\$ 2,954.25
DSMS	William	Romano	\$ 4,392.00
DSMS	William	Yermal	\$ 8,784.00
ENCOM	Sanjay	Agnihotri	\$ 2,943.00
ENCOM	Cara	Anan	\$ 12,045.00
ENCOM	Christy	Bouziotis	\$ 12,592.50
ENCOM	Margaret	Carey	\$ 3,285.00
ENCOM	Richard	Carpenter	\$ 12,592.50
ENCOM	Cailin	Carragher	\$ 11,281.50
ENCOM	Keri	English	\$ 9,855.00
ENCOM	Thomas	Furlong	\$ 12,592.50
ENCOM	Michael	Gieger	\$ 8,829.00
ENCOM	Giffy	Giffoniello	\$ 10,950.00
ENCOM	Eleanor	Goodbody	\$ 2,943.00
ENCOM	Daniela	Greenwood	\$ 7,117.50
ENCOM	Sarah	Hare	\$ 5,886.00

Dept Name	First Name	Last Name	Total Payment
ENCOM	Rachel	Kaplan	\$ 9,855.00
ENCOM	Leen	Khashashina	\$ 12,045.00
ENCOM	Michael	Koenen	\$ 5,886.00
ENCOM	Danielle	Lenar Cummins	\$ 3,285.00
ENCOM	Joann	Liuzzo	\$ 9,855.00
ENCOM	Anthony	Lodato	\$ 3,285.00
ENCOM	Kelsey	Logsdon	\$ 2,943.00
ENCOM	Laurel	Lorber	\$ 3,285.00
ENCOM	Lexi	Merring	\$ 5,886.00
ENCOM	Anne	Nadel-Walbridge	\$ 9,855.00
ENCOM	Sarah	Northrop	\$ 3,285.00
ENCOM	Justine	Prusiensky	\$ 12,045.00
ENCOM	Andrew	Renaldo	\$ 8,829.00
ENCOM	Scott	Summers	\$ 6,570.00
ENCOM	Christine	Talarico	\$ 2,943.00
ENCOM	Susan	Toth	\$ 6,570.00
ENCOM	Jeffery	Triggs	\$ 5,886.00
ENCOM	Allison	Vanouse	\$ 9,855.00
ENCOM	Steven	Wright	\$ 6,570.00
ENCOM	Melissa	Zantello	\$ 5,886.00
ENCOM	Christopher	Bosch	\$ 6,570.00
ENCOM	Shelley	Bromberg	\$ 3,285.00
ENCOM	David	Comora	\$ 3,066.00
ENCOM	Sibylle	Frank	\$ 5,886.00
ENCOM	Devon	Gifis	\$ 9,855.00
ENCOM	Cynthia	Mayer	\$ 6,570.00
ENCOM	Michael	Sanzari	\$ 5,886.00
ENCOM	Kelley	White	\$ 5,689.80
ESET	William	Barnes	\$ 3,939.00
ESET	Kevin	Conod	\$ 4,261.00
ESET	Anthony	Horbert	\$ 3,280.00
ESET	Christopher	Houthuysen	\$ 4,380.00
ESET	Richard	Johnson	\$ 3,297.00
ESET	Paul	Mahon	\$ 981.00
ESET	Derrick	Richardson	\$ 3,280.00
ESET	David	Robinson	\$ 5,487.00
ESET	Mona	Saleh	\$ 5,242.00
ESET	William	Saulenas	\$ 4,920.00

Dept Name	First Name	Last Name	Total Payment
ESET	Maxim	Savransky	\$ 2,943.00
ESET	Ian	Toppler	\$ 4,920.00
ESET	Luis	Victorero Moya	\$ 8,522.00
ESET	Frederick	Wawra	\$ 8,062.00
HESD	Audrey	Costa	\$ 3,280.00
HESD	Frank	Doto	\$ 3,285.00
HESD	Marianne	Morano	\$ 6,943.00
HESD	Theresa	O'Reilly	\$ 10,806.00
HESD	Elizabeth	Piech	\$ 2,943.00
HESD	Robyn	Powell	\$ 3,285.00
HESD	Trayer	Run-Kowzun	\$ 10,264.00
HESD	DeAnna	Schmitz	\$ 1,318.00
HESD	Shawn	Weiss	\$ 1,318.00
HOS	Lee	Chasalow	\$ 3,280.00
HOS	Jenevieve	D'Amico	\$ 3,280.00
HOS	Teresa	Eriksson	\$ 8,914.40
HOS	Victoria	Kurilko	\$ 2,943.00
HOS	Perry	Kwok	\$ 10,601.00
HOS	Julie	Lopez	\$ 3,280.00
IT	Barbara	Adamczyk	\$ 9,879.00
IT	John	Agar	\$ 3,280.00
IT	Regina	Ashford	\$ 3,280.00
IT	Waseem	Awan	\$ 3,658.00
IT	Craig	Cortright	\$ 3,602.00
IT	Nicholas	D'Angelo	\$ 3,280.00
IT	Ira	Friesheim	\$ 9,506.00
IT	Brandon	Groves	\$ 3,280.00
IT	David	Kawalec	\$ 10,228.00
IT	Hemant	Kulkarni	\$ 5,689.80
IT	Joshua	Lopez	\$ 2,943.00
IT	John	Machusky	\$ 3,602.00
IT	Liliana	Mannuzza	\$ 6,882.00
IT	Lynmarie	McCullough	\$ 3,285.00
IT	Raul	Mendez	\$ 12,069.00
IT	Igor	Nachevnik	\$ 2,943.00
IT	Barbara	Pisciotta	\$ 10,974.00
IT	Craig	Shrader	\$ 2,943.00
IT	Thomas	Shuman	\$ 3,658.00

Dept Name	First Name	Last Name	Total Payment
IT	Carolyn	Wade	\$ 8,784.00
IT	Stan	Wasilewski	\$ 8,760.00
IT	Ashley	Yang	\$ 11,128.00
LHT	Anthony	Spagnuolo	\$ 2,190.00
LHT	Jennifer	Thomas	\$ 3,939.00
LHT	Marc	Zukovich	\$ 2,936.00
MATH	Anthony	Abilo	\$ 11,281.50
MATH	Thomas	Barto	\$ 4,380.00
MATH	Alyssa	Blauvelt	\$ 3,924.00
MATH	Kelly	Curtiss	\$ 3,924.00
MATH	Mario	Defranco	\$ 2,943.00
MATH	Gianangelo	Dichio	\$ 10,791.00
MATH	Keith	Eberhardt	\$ 7,665.00
MATH	John	Elmuccio	\$ 5,475.00
MATH	Bruce	Forman	\$ 3,924.00
MATH	Aditi	Ghosh Dastidar	\$ 5,886.00
MATH	Nataly	Granaturova-Riera	\$ 3,924.00
MATH	Julian	Hernandez-Suarez	\$ 6,867.00
MATH	Giovanni	Jimenez	\$ 8,829.00
MATH	Jonathan	Leef	\$ 3,924.00
MATH	Lisa	Mathus	\$ 12,592.50
MATH	Mary	Michailidis	\$ 5,475.00
MATH	Walter	Mulvany	\$ 6,867.00
MATH	William	Murphy	\$ 4,380.00
MATH	Kathia	Nieves	\$ 3,924.00
MATH	Stacey	Opper	\$ 12,592.50
MATH	Brad	Ottino	\$ 10,950.00
MATH	Mark	Philhower	\$ 3,924.00
MATH	Anna	Philhower	\$ 8,760.00
MATH	Joseph	Prinzivalli	\$ 4,380.00
MATH	Gitanjali	Puri	\$ 12,592.50
MATH	Cheryl	Riehl	\$ 7,665.00
MATH	Nanette	Shoenfelt	\$ 12,592.50
MATH	Seemi	Siddiqi	\$ 2,943.00
MATH	Katherine	Stammer	\$ 7,848.00
MATH	Jason	Wilke	\$ 2,190.00
MATH	Yusif	Yafai	\$ 9,855.00
MUSIC	Kalil	Alekel	\$ 2,648.70

Dept Name	First Name	Last Name	Total Payment
MUSIC	Richard	Barrieres	\$ 2,563.00
MUSIC	William	Briggs	\$ 6,943.00
MUSIC	Jacqueline	Burkat	\$ 981.00
MUSIC	Alexander	Collins	\$ 8,522.00
MUSIC	Rick	Deardorff	\$ 6,022.50
MUSIC	Jason	DePope	\$ 3,285.00
MUSIC	John	DiEgidio	\$ 5,579.00
MUSIC	Christopher	Gardner	\$ 1,962.00
MUSIC	Carol	Hamersma	\$ 8,760.00
MUSIC	Victor	Keremedjiev	\$ 5,475.00
MUSIC	Lisa	King	\$ 5,242.00
MUSIC	Karl	Latham	\$ 6,570.00
MUSIC	Jose	Martinez	\$ 3,335.40
MUSIC	Melanie	Mitrano	\$ 5,191.00
MUSIC	Madisyn	Mugavero	\$ 5,297.40
MUSIC	Laura	Rutan	\$ 11,575.80
MUSIC	Kyle	Spender	\$ 3,285.00
MUSIC	Donald	Sternecker	\$ 4,920.00
MUSIC	Yuka	Yanagi	\$ 10,382.00
MUSIC	Jamie	Chandler	\$ 3,954.00
NUR	Melissa	Amraotkar	\$ 16,170.00
NUR	Kristina	Barkey	\$ 17,850.00
NUR	Alessandra	Cervone	\$ 17,850.00
NUR	Jessica	Crespo	\$ 16,170.00
NUR	Lori	Hager	\$ 16,170.00
NUR	Taylor	Hart	\$ 6,468.00
NUR	Angela	Housel	\$ 12,936.00
NUR	Laura	Ishmael	\$ 17,850.00
NUR	Cynthia	Lanham	\$ 16,170.00
NUR	Amanda	Lukaesko	\$ 32,340.00
NUR	Joy	Makich	\$ 16,170.00
NUR	Cathy	McCormack	\$ 14,280.00
NUR	Margaret	McGraw	\$ 16,170.00
NUR	Ruben	Millan	\$ 12,936.00
NUR	Nicole	Pasquali	\$ 12,936.00
NUR	Keila	Rodriguez	\$ 16,170.00
NUR	Jodi	Rotter	\$ 16,170.00
NUR	Kathryn	Smith	\$ 16,170.00

Dept Name	First Name	Last Name	Total Payment
NUR	Jacqueline	Thompson	\$ 12,936.00
NUR	Alissa	Voorhees	\$ 16,170.00
NUR	Laura	Wisse	\$ 16,170.00
PSY	Kim	Finn	\$ 6,570.00
PSY	Randolph	Fodali	\$ 6,570.00
PSY	Salome	Gonzalez	\$ 5,886.00
PSY	Stephen	Maret	\$ 2,943.00
PSY	Danielle	Massaro	\$ 3,285.00
PSY	Reginald	Rosarion	\$ 8,829.00
PSY	Vanessa	Shields	\$ 6,570.00
PSY	Francheska	Thomas	\$ 5,886.00
PSY	Vasiliki	Tsigas-Fotinis	\$ 6,570.00
SAHS	Glen	Caplin	\$ 6,570.00
SAHS	Karen	Danna	\$ 9,855.00
SAHS	Makayla	Folino	\$ 2,943.00
SAHS	Nafisa	Khalid	\$ 3,285.00
SAHS	Brendan	Lesko	\$ 8,829.00
SAHS	Arbresh	Raveni	\$ 5,886.00
SAHS	Richard	Reinschmidt	\$ 6,570.00
SAHS	Norman	Richter	\$ 9,855.00
SAHS	Simaza	Sadek	\$ 5,886.00

RESOLUTION #2026-10-27-I

RESOLUTION ACCEPTING EMPLOYEE RESIGNATIONS, RETIREMENTS AND SEPARATION

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, retirements and separation:

Employee Name	Hire Date	Term Date	Type	Title	Department
#994070	06/24/26	09/16/26	Separation	Computer Solution Specialist	Information Systems
Alexander Itzkowitz	09/08/26	09/16/26	Resignation	PT Custodian I (Evenings)	Custodial Services
Raymond Kalas	08/26/98	01/15/27	Retirement	Assistant Professor	Design
Jorge Olivo	04/06/26	09/08/26	Resignation	PT Custodian I (Evenings)	Custodial Services
Karen Rowley	06/01/26	10/21/26	Resignation	Executive Administrative Assistant	Office of VP, Academic Affairs, WFD & Student Success
Karen VanDerhoof	12/21/92	02/12/27	Retirement	Executive Vice President of Business and Finance	Business and Finance
Denise Vill'Neuve	08/30/99	06/17/27	Retirement	Professor, Radiography	Radiography

RESOLUTION #2026-10-27-J

RESOLUTION APPROVING ADJUNCT II APPOINTMENTS

WHEREAS, the Personnel Committee has reviewed the rationale for designating Adjunct Faculty at the Adjunct II level;

NOW, THEREFORE, BE IT RESOLVED, That the adjunct faculty listed below qualify for placement at the Adjunct II level, with a pay rate in accordance with the Adjunct Faculty Promotion and Evaluation Procedures, effective Spring 2027.

School of Business, Mathematics, Engineering and Technologies

Jordan Fried	Business
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School of Health Professions and Natural Sciences

Cessy Ramirez	Radiography
Kristina Koo	Biology & Chemistry
Brianna Wolff	Radiography
Zuleyma Bell	Radiography
Krista Cronin	Radiography
Nicole Wilson	Radiography

School of Liberal Arts

Ehab Amzy	Design & Media Studies
Michael Gieger	English & Communication
Lexi Merring	English & Communication
Andrew Renaldo	English & Communication
Simaza Sadek	Social Sciences