

**NUTLEY BOARD OF EDUCATION
OPEN PUBLIC MEETING AGENDA
June 17, 2024**

Announcement of Meeting – 6:30 PM

Meeting Notice

Mr. Ferraro

In compliance with Chapter 231, Public Law 1975 entitled Open Public Meetings Act, adequate notice of this meeting had been provided as specified in the Act. Proper notice of this Open Public Meeting was provided in the notice of January 4, 2024. Said notice was posted at the entrance of the Board of Education offices, mailed to the Nutley Township Clerk, sent to Tap into Nutley, sent to Nutley Sun on January 4, 2024 and posted on the district website.

Flag Salute

Mr. Ferraro

Call of Roll

Ms. Greco

Approval of Minutes

Open Public Meeting – May 20, 2024

Correspondence

Presentations:

Retirees Recognition

Mr. Bania
Principals

Governor’s Educators of the Year

Mr. Bania
Principals

Reports as follows:

1. Superintendent's Report

Mr. Bania

2. Assistant Superintendent’s Report

Mrs. Loconsolo

Committee Reports

1. Academic

2. Administration

3. Finance

Hearing of Citizens

We now come to the portion of our meeting where we allow members of the public to address the board. In this section we allow comments on reports, resolutions, and all school – related matters.

Our Board regulations (#0167) allot 20 minutes for these communications. Each person shall be limited to three minutes and we ask you to try to stay within this requirement. Speakers may speak more than once only after all others wishing to speak on a topic have been heard.

All statements will be directed to me as the chairperson and no one may address board members individually.

Please be reminded that if your statement is: Too lengthy, abusive, obscene, irrelevant or redundant, your participation may be terminated. Comments concerning district employees and/or students will not be responded to.

Please remember to state your name and address each and every time you address the board.

For questions where the board may not have immediate answers, the board will take information and respond to you at an appropriate time.

Does anyone have any comments?

ACADEMIC - Resolutions 1-5

1. APPROVAL OF FIELD TRIPS

BE IT RESOLVED that the Board of Education approve the field trip list and all expenses as follows, *in* accordance with Policy 2340 Field Trips:

SCHOOL	TEACHER/PROGRAM	DATE	LOCATION
NHS	Devore,Jackie; Rubino,Jenna; Gumbs, Alina; Fossella,John (Red Cross Club)	6/17/24	Nutley, NJ

2. APPROVAL OF PROFESSIONAL DEVELOPMENT DAYS/TRAVEL REIMBURSEMENT

BE IT RESOLVED that the Board of Education approve the travel list and all expenses per as follows, in accordance with Policy 3240 Professional Development for Teachers and School Leaders:

EMPLOYEE/ BOARD MEMBER	PROGRAM NAME	DATE	LOCATION	COST
Doyle- Marino, Helen	Don't wait for failure: Best Practice Toolbox for Directors	6/5/24	West Orange, NJ	\$0 + travel

3. APPROVAL OF 2024-2027 Language Instructional Educational Program 3-Year plan

BE IT RESOLVED that the Board of Education approve the 2024-2027 Language Instructional Educational Program (LIEP) 3-Year Plan, in compliance with N.J.A.C. 6A:15-1.5 for Bilingual Education.

4. APPROVAL OF 2024-25 John H. Walker Middle School Program of Studies

BE IT RESOLVED that the Board of Education approve the 2024-25 Program of Studies

5. APPROVAL OF 2024-25 Elementary Handbook

BE IT RESOLVED that the Board of Education approve the 2024-25 Elementary Handbook

ADMINISTRATION - Resolutions 1-3

1. APPROVAL OF HARASSMENT, INTIMIDATION & BULLYING (Second Reading)

BE IT RESOLVED that the Board of Education affirm the Superintendent of Schools' recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Rights for the following reports:

HIB Report to the Board 2024-05-03

HIB Report to the Board 2024-05-17

2. APPROVAL OF HARASSMENT, INTIMIDATION & BULLYING (First Reading)

BE IT RESOLVED that the Superintendent of Schools' has reported to the Board of Education the results of the HIB investigation report(s) listed below. Parents of involved students' offenders and targets/victims shall be provided with information about the investigation in writing within five school days after the results of the investigations are reported to the Board of Education.

HIB Report to the Board 2024-05-24

HIB Report to the Board 2024-05-31

HIB Report to the Board 2024-06-07

HIB Report to the Board 2024-06-14

3. APPROVAL OF SETTLEMENT AGREEMENT - SPECIAL EDUCATION STUDENT

BE IT RESOLVED THAT the Board of Education approves a settlement agreement with student 6485585981. A copy of the settlement agreement is on file in the Board of Education Office.

FINANCE - Resolutions 1-33

1. APPROVAL OF BOARD SECRETARY AND TREASURER'S REPORTS - May 2024

BE IT RESOLVED that the Board of Education approve the acknowledgement and acceptance of the reports of the Board Secretary (Appendix A) and Treasurer of School Monies (Appendix B) for the period ending May 31, 2024

2. CERTIFICATION OF MAJOR ACCOUNT FUND STATUS - May 2024

BE IT RESOLVED that pursuant to N.J.A.C. 6A-16.10.(c)4(i) the Nutley Board of Education cannot certify that as of May 31, 2024 no major fund has been over-expended. The Nutley Board of Education certifies that sufficient funds are available to meet the Board of Education's financial obligations for the remainder of the year.

3. BILLS AND MANDATORY PAYMENTS - June 2024

BE IT RESOLVED that the Board of Education approves the payment of bills and mandatory payments dated June 17, 2024 in the total amount of \$5,994,367.34 (Appendix C-1).

4. ACCOUNTS PAYABLE - June 2024

BE IT RESOLVED that the Board of Education approves the accounts payable list dated June 13, 2024 in the total amount of \$9,752,198.67 (Appendix C-2).

5. APPROVAL OF BILLS BETWEEN BOARD MEETINGS

BE IT RESOLVED that the Board of Education authorizes the Acting Secretary/Business Administrator, with the approval of the Superintendent of Schools, to pay claims against the Board in between scheduled Board meetings and have those claims subsequently ratified at the next regular Board Meeting.

6. AUTHORIZATION TO ISSUE WARRANTS AND TRANSFERS BETWEEN BOARD MEETINGS

BE IT RESOLVED that the Board of Education authorizes the Acting Secretary/Business Administrator, with the approval of the Superintendent of Schools, to issue warrants and transfers between the June and August regular meetings to facilitate payments relative to the close of the 2023-2024 fiscal year.

7. DESIGNATE NJDOE CHART OF ACCOUNTS

BE IT RESOLVED that the Board of Education designates the NJDOE Chart of Accounts as the minimum Chart of Accounts for use in the district, to authorize the addition of sub-account designations as the Acting Business Administrator may deem necessary, and to authorize the Superintendent of Schools to make any necessary transfers below the level of the NJDOE Chart of Accounts.

8. EXTENDED SCHOOL YEAR PROGRAM – Educationally Disabled Students - ESY 2024

BE IT RESOLVED that the Board of Education approves the Extended School Year Program, listed below, for the Summer of 2024:

<u>Student ID</u>	<u>School</u>	<u>Amount</u>	<u>Number of Students</u>
5930917447*	David Gregory School	\$ 15,088.20 (*includes 1 aide)	1
5048351461*	Celebrate The Children	\$15,502.00 (*includes 1 aide)	1
6505849840 4027467379	CPNJ: Pillar Elementary	\$ 25,155.00	2
3927309598* 7108877200* 4751803289 7477585144* 2230187791*	The Gramon School (New Beginnings)	\$117,591.00 (*includes 5 aides)	5
9560952521 2368918148 4920233014	EPIC	\$54,657.96	3
3267429261	Alpine Learning Group	\$ 18,990.00	1
3542268417*	CTC Academy	\$ 16,652.00 (*includes 1 aide)	1
2170520118 5596462219	Chancellor Academy	\$ 16,070.25	2
7741062371	The Deron School of NJ, Inc.	\$ 11,483.10	1
7599547476	Cornerstone Day School	\$ 13,237.00	1
6778860260 6266158590	Honor Ridge Academy	\$ 15,660.00	1

3469069639* 5869628760 3038331800 4861808427	ECLC of New Jersey	\$ 37,221.60 (*includes 1 aide)	4
9473804028	BCSS, HIP, Union School	\$ 5,550.00	1
4280010140	South Bergen Jointure Commission	\$ 4,250.00	1
4358122041	1st Cerebral Palsy of New Jersey	\$ 11,257.80	1
4905543991* 7175904492* 5711487225*	Spectrum 360/Academy 360 Lower School	\$43,907.82 (*includes 3 aides)	3
6602391270* 8848918015* 5968226688* 4631614242*	Spectrum 360/Academy 360 Upper School	\$58,740.88 (*includes 4 aides)	4
4504270765	Institute for Educational Achievement	\$ 19,050.00	1
5583871242	Shepard School	\$4,897.80	1
9344690322	Allegro School	\$23,227.50 (*includes 1 aide)	1
8981101031 7552949087	The Phoenix Center	\$19,612.08 (*includes 1 aide)	2
1383095113 5391698065	The Gramon School	\$38,842.80 (*includes 1 aide)	2
2985654049	Essex Valley School	\$10,450.00	1
1850595871 6799355404	Windsor Learning Center	\$21,270.00	2

9. SPECIAL CLASS PLACEMENT – Educationally Disabled Students – 2024-2025

BE IT RESOLVED that the Board of Education hereby authorizes the Superintendent of Schools to assign classified handicapped children to educational programs according to how they can best achieve success in learning in accordance with the rules and regulations pursuant to Title 18A, Chapter 46, NJ Statutes, and Title 6 Chapter 28, NJ Administrative Code, and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the attendance of Nutley students at the special education classes for the 2024-2025 school year.

<u>Student ID</u>	<u>School</u>	<u>Amount</u>	<u>Number of Students</u>
5930917447*	David Gregory School	\$ 90,529.20 (*includes 1 aide)	1
5048351461*	Celebrate The Children	\$ 121,320.00 (*includes 1 aide)	1
6505849840 4027467379	CPNJ: Pillar Elementary	\$ 150,930.00	2
3927309598* 7108877200* 4751803289* 7477585144* 2230187791*	The Gramon School (New Beginnings)	\$ 713,385.40 (*includes 5 aides)	5
9560952521 2368918148 4920233014	EPIC	\$ 355,276.74	3
3267429261	Alpine Learning Group	\$ 113,940.00	1
3542268417*	CTC Academy	\$ 132,492.00 (*includes 1 aide)	1
2170520118 5596462219	Chancellor Academy	\$ 168,048.90	2
7741062371	The Deron School of NJ, Inc.	\$ 68,898.60	1
7599547476	Cornerstone Day School	\$ 90,768.00	1
6778860260	Honor Ridge Academy	\$ 190,008.00	2

6266158590			
3469069639* 5869628760 3038331800 4861808427	ECLC of New Jersey	\$ 334,994.40 (*includes 1 aide)	4
4358122041	1st Cerebral Palsy of New Jersey	\$ 67,546.80	1
4905543991* 7175904492* 5711487225*	Spectrum 360/Academy 360 Lower School	\$365,233.23 (*includes 3 aides)	3
6602391270* 8848918015* 5968226688* 4631614242*	Spectrum 360/Academy 360 Upper School	\$488,617.32 (*includes 4 aides)	4
4504270765	Institute for Educational Achievement	\$ 114,300.00	1
8144278209	Banyan Upper School	\$ 69,098.40	1
5583871242	Shepard School	\$69,548.76	1
9344690322*	Allegro School	\$139,365 (*includes 1 aide)	1
1383095113 5391698065*	The Gramon School	\$235,646.32 (*include 1 aide)	2
8981101031 7552949087	The Phoenix Center	\$196,120.80	2
2985654049	Essex Valley School	\$85,500.00	1
1850595871 6799355404	Windsor Learning Center	\$127,620.00	2
5541493474	Winston Preparatory School	\$79,900.00	1

10. APPROVAL OF SERVICE AGREEMENT - THE ARC OF NEW JERSEY–2024-2025

BE IT RESOLVED that the Nutley Board of Education approves a no cost agreement with The Arc of New Jersey to provide transitional educational classes for students of Nutley High School for the 2024-2025 school year.

11. APPROVAL OF CONTRACT – CREATIVE SPEECH SOLUTIONS, LLC – 2024-2025

BE IT RESOLVED that the Board of Education approves a contract between Nutley Board of Education and Creative Speech Solutions, LLC to provide consulting services for the Nutley Public Schools for the 2024-2025 school year, at a rates of:

- \$95/hour for school-based speech or occupational services
- \$400/evaluation for speech or occupational evaluations
- \$850-\$1500/evaluation for AAC evaluations
- \$1000 for comprehensive speech/motor and full language evaluations.

12. APPROVAL OF CONTRACT – THE UNCOMMON THREAD, INC. - MASTER AGREEMENT – 2024-2025

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and The Uncommon Thread, Inc. to provide consulting services for the Nutley Public Schools for the 2024-2025 school year, at rates of:

- \$65/hour for ABA Professional (Trained Behavior Technician or RBT Certified)
- \$75/hour for ABA Consultant/Teacher
- \$90/hour for Behavior Specialist
- \$130/hour (discounted to \$120/hour) for BCBA
- \$1,600 for Functional Behavior Assessment in one setting
- \$2,200 for Functional Behavior Assessment in multiple settings
- \$1,000 for Half day (2-3 hours) In-Service Training
- \$2,000 for Full Day (4-6 hours) In-Service Training
- Parent Trainer - rate dependent on staff assignment (BCBA or Behavior Specialist)

13. APPROVAL OF CONTRACT - LearnWell

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and LearnWell for students 7908169182 and 2147352385 at a rate of \$62.50/hour for 5 hours per week each, to be re-approved monthly if needed.

14. APPROVAL OF CONTRACT - SilverGate Prep

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and SilverGate Prep for student 7134896459 at a rate of \$50/hour for 10 hours per week for an estimated 30-60 days.

15. APPROVAL OF CONTRACT – The Uncommon Thread – ESY 2024

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and The Uncommon Thread to provide a BOARD CERTIFIED BEHAVIOR ANALYST (BCBA) for the Nutley School District from June 2024 through July 2024 at a rate of \$120/hour, not to exceed \$9,600 for 2024 Extended School Year.

16. APPROVAL OF CONTRACT – INNOVATIVE THERAPY GROUP – ESY 2024

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Innovative Therapy Group to provide Paraprofessionals for the Nutley School District from June 26, 2024 through July 25, 2024 at a rate of \$35/hour, not to exceed 20 hours per week.

17. APPROVAL OF CONTRACT – INNOVATIVE THERAPY GROUP – ESY 2024

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Innovative Therapy Group to provide Registered Behavior Technician for the Nutley School District from June 26, 2024 through July 25, 2024 at a rate of \$45/hour, not to exceed 20 hours per week.

18. APPROVAL OF CONTRACT – INNOVATIVE THERAPY GROUP – ESY 2024

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Innovative Therapy Group to provide Occupational Therapist for the Nutley School District from June 26, 2024 through July 25, 2024 at a rate of \$75/hour, not to exceed 20 hours per week.

19. SPECIAL CLASS PLACEMENT – Educationally Disabled Students – February 8, 2024 - June 20, 2024

BE IT RESOLVED that the Board of Education hereby authorizes the Superintendent of Schools to assign classified handicapped children to educational programs according to how they can best achieve success in learning in accordance with the rules and regulations pursuant to Title 18A, Chapter 46, NJ Statutes, and Title 6 Chapter 28, NJ Administrative Code, and

BE IT FURTHER RESOLVED, that the Board of Education authorizes the attendance of Nutley students at the special education classes for the 2023-24 school year.

*Adding aide February 8, 2024 - June 20, 2024 for South Bergen Jointure - Maywood.

<u>Student ID</u>	<u>School</u>	<u>Amount</u>	<u>Number of Students</u>
9561683252	South Bergen Jointure - Maywood	\$22,416	1

20. APPROVAL OF SERVICE AGREEMENT - Mountain Lakes Board of Education

BE IT RESOLVED that the Board of Education approves a service agreement between the Nutley Board of Education and The Lake Drive Program to provide specialized evaluation services for a Nutley Public School student.

<u>Student ID</u>	<u>Amount</u>
8634943284	\$875 for ASL/Eng Speech Evaluation

21. FOOD SERVICES MANAGEMENT FOR 2024-25 SCHOOL YEAR

WHEREAS, on March 12, 2024, the Nutley Board of Education (the “Board”) issued a public Request for Proposals for food service management services (the “Services”); and

WHEREAS, on or about April 9, 2024, the Assistant School Business Administrator caused all received sealed proposals for the Services to be opened and submitted to a proposal evaluation committee (the “Committee”); and

WHEREAS, the Board received proposals from Southwest Foodservice Excellence, LLC (“Southwest”) and Pomptonian Food Service (“Pomptonian”) to provide Services for the 2024-2025 school year; and

WHEREAS, the Committee scored the Southwest and Pomptonian proposals based on various fiscal parameters and concluded that the Southwest proposal was most financially advantageous for the Board, but the Committee did not evaluate the proposals in light of prior experience and practical considerations; and

WHEREAS, the Board has contracted with Pomptonian in prior years which provided the Services in an efficient and satisfactory manner with positive feedback received from students and parents; and

WHEREAS, Southwest is located in Scottsdale, Arizona and Pomptonian is located in Fairfield, New Jersey; and

WHEREAS, the Board has not contracted with Southwest and has significant concerns regarding its remote location and ability to provide satisfactory Services to the District; and

WHEREAS, the Board finds and declares that based upon prior positive experience and demonstrated capabilities, Pomptonian is better situated and suited to provide the Services to the District than Southwest.

NOW, THEREFORE, BE IT RESOLVED by the Nutley Board of Education that a contract for Food Service Management be awarded to Pomptonian Food Service located at 155 Passaic Ave, Suite 210, Fairfield, NJ 07004 (“Pomptonian”); and

BE IT FURTHER RESOLVED that said contract shall be awarded subject to the following contractual provisions:

The contract shall be awarded for the 2024-2025 school year, with an option for two (2) one (1) year extensions thereafter, at the Board’s discretion, and subject to the same terms and conditions as the base contract.

Pomptonian shall receive, in addition to the costs of operation, a fee of \$0.2507 per reimbursable meal and meal equivalent to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed monthly as the cost of operation. The district guarantees the payment of such costs and fee to Pomptonian. The 2024-2025 Total Cost of

the Contract is projected to be \$1,191,888.51, as found on the Response and Projected Operating Statement (Form 23)

The number of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals served to children shall be determined by actual count. A “Meal Equivalent” provided by Pomptonian is determined by dividing the total of cash receipts, other than from sales of National School Lunch Program, and if applicable, Breakfast Program, At-Risk Afterschool Meals Program and After School Snacks Programs, meals, or Cash Equivalents, by the Equivalency Factor. The Equivalency Factor used to determine the number of Meal Equivalents served by Pomptonian shall be the amount of \$4.70.

The per meal management fee of \$0.2507 will be multiplied by total meals.

Pomptonian guarantees that the return to the District from the Food Service Program for the school year will be \$25,000. If the annual operating statement shows a return of less than \$25,000, Pomptonian will pay the difference between the actual and the guaranteed amount. Financial terms of the Contract are based upon the assumptions as stated in Section II A, Paragraph 8, and Section BBB (Guarantee Conditions and Assumptions) in the Contract. If there is a change in conditions, including, without limitation, changes to the preceding assumptions, the parties agree to enter negotiations concerning the impact of such changes, and the financial terms of the Contract, including any guarantee, shall be adjusted accordingly.

22. BROKER OF RECORD

BE IT RESOLVED that the Board of Education approves IMAC as the broker of record for healthcare services for July 1, 2024 through September 30, 2024.

23. PROFESSIONAL SERVICES APPOINTMENT

BE IT RESOLVED that the Board of Education approves the following as the professional service provider of record for July 1, 2024 through September 30, 2024, with the associated rates:

Professional Service	Provider	Rate
Architect of Record	Solutions Architecture	\$200/hour Founding Principal \$175/hour Principal-in-Charge \$145/hour Project Manager \$125/hour Project Coordinator \$135/hour Interior Designer \$135/hour Graphic Designer \$135/hour Social Media Specialist \$125/hour Construction Administration \$105/hour Production / CAD \$90/hour Architectural Support \$225/hour Engineer Principal \$195/hour Engineer Project Manager \$125/hour Engineer Production / CAD \$95/hour Engineering Support
Board Counsel	Inglesino Taylor	\$175/hour Legal Service \$90/hour Paralegal Support

District Physician	Dr. Maryann Alessio	\$1,284/month shared service with TWP
Auditor	Lerch, Vinci, and Bliss, LLP	\$38,200/year \$160/hours-\$190/hour Partners \$135/hour-\$150/hour Managers \$100/hour-\$125/hour Senior Accountants/ Supervisors \$80/hour-\$95/hour Staff Accountants \$50/hour Other Personnel
Bond Counsel	Wilentz, Goldman & Spitzer, P.A.	\$5,000/bond referendum preparation \$7,500/perm bond sale + \$1/\$1000 issued \$0.60/\$1000 temp issued, min \$7,500 \$175/hour attorney time \$15,000/ESIP/lease + \$1/\$1000 issued Equipment lease services: \$3,500/under \$1M \$4,500/under \$2M \$5,500/under \$3M \$6,500/under \$4M \$7,500/over \$4M \$5,000/statement prep/review \$30,000/PPA drafting/review
Financial Advisory	Acacia Financial Group, Inc.	\$150/hour pre-referendum services \$8,500/temp issue \$0.85/\$1000 issued min \$15K max \$25K \$750/year annual disclosure filing
Special Counsel	Dennis McKeever, Chasan Lamparello Mallon & Cappuzzo, P.C.	\$175/hour

24. Requests for Use of Buildings and Grounds

BE IT RESOLVED that the Board of Education approves the requests for the use of school buildings and grounds, that conform to the rules and regulations set by the Board of Education as follows:

REQUESTS	PURPOSE OF USE	FACILITIES	DATE	TIME	FEES	NO. OF EVENTS
Alina Gumbs NHS Class of 2024 Advisor	Class of 2024 Senior Sunset	Oval	6/14/24	5:30 pm-8:30 pm	Facilities: None Custodian: None	1
Meredith Blank Township of Nutley Mayor's Office	Township of Nutley Fourth of July Celebration	High School Parking Lot & Middle School Front Lawn	7/4/24	2:00 pm - 11:00 pm (Middle School) 7:00 am-12:00 AM (High School Parking Lot)	Facilities: None Custodian: None	1
Shannon Vazquez Yantacaw School PTO	Yantacaw Kindergarten Ice Cream Social	Yantacaw School Black Top	8/27/24 8/28/24 (rain date)	1:30 pm-5:30 pm	Facilities: None Custodian: None	1
Eric Puzio NHS Summer Baseball	High School Summer Baseball Games	Oval	6/12/24, 6/15/24, 6/24/24, 6/26/24, 7/1/24, 7/2/24, 7/9/24, 7/22/24, 7/24/24	5:00 PM-8:00 pm	Facilities: None Custodian: None	9

Chris Lamond Nutley Little League All Stars	Nutley Little League All-Star Baseball Games	Oval	7/1/24, 7/2/24, 7/3/24 7/5/24 7/6/24	5:30 pm-8:30 pm 3:00 pm-5:30 pm (7/29/24-7/30) 7:30 pm-9:30 pm (7/2/24-7/3/24)	Facilities: None Custodian: Nutley P&R	7
Jeanyee Squires Yantacaw School PTO	Yantacaw School PTO Car Wash	Yantacaw School Black Top	9/14/24	9:00 am-1:00 pm	Facilities: None Custodian: None	1
Total Use of Property Represented By The Above						20

25. ACCEPTANCE OF GRANT - Computer Science

BE IT RESOLVED that the Board of Education approves the acceptance of the Computer Science High School Courses Grant in the amount of **\$39,921** for the period 6/1/2024 - 2/28/2025.

26. ACCEPTANCE OF GRANT - Climate

BE IT RESOLVED that the Board of Education approves the acceptance of the Climate Change Education and Resilience Grant in the amount of **\$75,740** for the period 6/1/2024 - 5/31/2025.

27. ACCEPTANCE OF GRANT - Perkins

BE IT RESOLVED that the Board of Education approves the acceptance of the Perkins Strengthening Career and Technical Education for the 21st Century Act Grant in the amount of **\$28,766** for the period 7/1/2024 - 6/30/2025.

28. ACCEPTANCE OF GRANT - ESEA - 2024-2025

BE IT RESOLVED that the Nutley Board of Education accepts the ESEA Grant for the 2024-2025 school year as follows:

Title I-A	\$ 410,856
Title II-A	\$ 79,719
Title III	\$ 25,218
Title III-Immigrant	\$ 0
Title IV Part A	\$ 28,508

29. ACCEPTANCE OF GRANT - NJ High Impact Tutoring - Amendment 2

BE IT RESOLVED that the Board of Education approves Amendment 2 of the NJ High Impact Tutoring Grant in the total amount of **\$229,929** for the period 10/11/2023 - 8/31/2024.

30. APPROVAL OF CHANGE ORDER AND APPLICATION FOR PAYMENT - PRACTICAL LLC

BE IT RESOLVED that the Board of Education approves Change Order # 3 from Practical LLC for the Yantacaw Secure Vestibule for a credit of \$40,000, and Final Application for Payment # 8 for the amount of \$58,640.56.

31. NEW JERSEY SUSTAINABLE ENERGY JOINT MEETING

WHEREAS, Public School Districts in the State of New Jersey are authorized to enter into a joint contract to provide for the formation of a joint meeting for the joint procurement of natural gas, electricity, and other forms of energy as permitted by N.J.S.A. 40A:65-14 et seq.,; and

WHEREAS, the statutes regulating the creation and establishment of a Joint Meeting contain a mechanism for local units to aggregate their collective energy consumption in order to negotiate and contract for energy in a cost-effective, environmentally sensitive manner, furthering the public interest entrusted to such a Joint Meeting; and

WHEREAS, the Board of Education of the Township of Nutley has determined that continued membership in the Joint Meeting is in the best interest of the Nutley Public School District;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Township of Nutley does hereby resolve and agree to continue membership in the New Jersey Sustainable Energy Joint Meeting (NJSEM) for the purpose of joining with other Local Units in the State to aggregate purchasing power of energy so as to achieve financial savings and to encourage Local Units to cooperate in seeking ways to jointly implement sustainable energy alternatives.

32. TAX REMITTANCE SCHEDULE

BE IT RESOLVED that the Board of Education hereby approves the following 2024-2025 tax remittance schedule to submit to the Nutley Township Commission:

Deposit Date	Amount Requested
Monday July 8, 2024	2,828,265
Monday July 22, 2024	2,828,265
Monday August 12, 2024	2,828,265
Monday August 26, 2024	2,828,265
Monday September 9, 2024	2,828,265
Monday September 23, 2024	2,828,265
Monday October 7, 2024	2,828,265
Monday October 21, 2024	2,828,265
Monday November 11, 2024	2,828,265
Monday November 25, 2024	2,828,265
Monday December 9, 2024	2,828,265
Monday December 23, 2024	2,828,265
Monday January 13, 2025	2,825,516
Monday January 27, 2025	2,825,516
Monday February 10, 2025	2,825,516
Monday February 24, 2025	2,825,516
Monday March 10, 2025	2,825,516
Monday March 24, 2025	2,825,516
Monday April 7, 2025	2,825,516
Monday April 21, 2025	2,825,516
Monday May 5, 2025	2,825,516
Monday May 19, 2025	2,825,516
Monday June 9, 2025	2,825,514
Monday June 23, 2025	2,825,514
Total Tax Levy 2024/2025	67,845,368

33. SCHOLARSHIPS GIVEN TO STUDENTS

BE IT RESOLVED that the Board of Education approves the scholarships given to students from NHS accounts - 2024 as follows:

Scholarship	Amount (\$)	No. of scholarships Given	Recipient Name(s)
Principal's Distinguished Service Award	\$150	3 (\$50 each)	Rebecca N. Caporaso, Cynthia A. DePersio, Anthony M. Del Tufo
Salutatorian Award	n/a	1	Riley C. Sebastiano
The Dr. Eileen L. Poiani Valedictorian Award	\$200.00	1	Sydney L. Chang
American Legion Auxiliary Unit 70 - Barbara McClintick Memorial Scholarship	\$500.00	1	Gabriella B. Gustoso
American Legion Auxiliary Unit 70 - Elizabeth Doeffinger Memorial Scholarship	\$500.00	1	Kaitlin R. Salmon
American Legion SAL Squadron 70 - Scholarship in Memory of Douglas Ackerman	\$500.00	1	Ronan P. Somers
American Legion Post 70 - Harold Bottino Memorial Scholarship	\$500.00	1	Ronan P. Somers
American Legion Post 70 - Richard McClintick Memorial Scholarship	\$500.00	1	Kaan S. Aydin
Angelo Frannicola Memorial Scholarships	\$2,000.00	2 (\$1000 each)	Elizabeth N. DeSantis, Lucas Serritella
Barbara Ann Callahan and Joseph M. Callahan Scholarships	\$26,361.28	4 (\$6,590.32 each)	Hannah Morales, Tar'rihana T. Muhammad, Isabella A. Torres, Regan P. Wingefeld
Charlotte Graham Gingerelli Music Education Scholarship	\$1,000.00	1	Andrew J. Orr
Donna Signorelli Scholarship	\$500.00	1	Delilah M. Roselli
Dorothy, Louis, Marie & Louis Jr. Orlando Family Scholarship	\$500.00	1	Patrick R. Ostrowski
Education Association of Nutley Scholarships	\$5,500.00	3 @ \$1,500.00 2 @ \$500.00	Erin E. Granelli, Annasofia R. Pontoriero, Paul M. Riad, TJ Pappas (Not an NHS Student), Aaron Goldberg (Not an NHS Student)
Filomena Coppola Memorial Scholarship Fund	\$2,000.00	1	Harrison Y. Fraser

GEIGER FAMILY SCHOLARSHIPS:			
Anne Starace Award for Outstanding Student Pursuing Education	\$500.00	1	Olivia V. Phelps
Brian McGinley Award for Outstanding History Student	\$500.00	1	Elizabeth N. DeSantis
Elizabeth Stolfi Award for Outstanding English Student	\$500.00	1	Sydney L. Chang
Gregory Catrambone Award for Exemplary Leadership & Service	\$1,000.00	1	Juliana M. Kit
Jack Suffern Memorial Award for Outstanding Mathematics Student	\$500.00	1	Kenan T. Tat
Patricia Griffin & Florence Meyers Award for Outstanding Student Pursuing Education	\$500.00	1	Gabriella N. Somoza
Thomas McCrohan Award for Outstanding Student	\$1,000.00	1	Christian C. Estrella
			
Gianna Signorile "Cheers For Hope" Memorial Scholarship	\$1,000.00	1	Laina M. Giella
Gianna Signorile's Strength & Perseverance Scholarship	\$750.00	1	Kaitlin R. Salmon
Israel & Celia Sonenshein Memorial Award	\$300.00	1	Erik Hoxhaj
James & Joanne Paulson Memorial Scholarship	\$500.00	1	Olivia J. Song
James V. Tricarico Memorial Scholarships	\$1,000.00	2 (\$500 each)	Santino Farro, Ava C. Iannitelli
Jammin' for Jerry - Jerry Tolve Music Award	\$500.00	1	Andrew J. Orr
John H. Walker Memorial Foundation Scholarships	\$3,000.00	3 (\$1,000 each)	Vivek S. Advaney, Erin E. Granelli,, Sandra Pedulla
Jonathan F. Currie Memorial Scholarship	\$1,000.00	1	Alex N. Freckleton
Kevin Ryan Memorial Cross Country Track & Field Scholarships	\$3,000.00	6 (\$500 each)	Layla H. Attiyah, Ryan M. Budnick, Morgan K. Dolaghan, Erin E. Granelli, Peter A. French, Sean T. McAloon

Kingsland Manor Dorothy Greengrove Memorial Scholarship	\$500.00	1	Marina C. Calleo
Kiwanis Club of Belleville - Nutley: Frank L. Pitt Memorial Scholarship	\$500.00	1	Elizabeth N. DeSantis
Lakeland Charities Scholarship	\$1,500.00	1	Aya A. Alalwan
Lauren Vitiello - Fazio Memorial Scholarship	\$1,500.00	1	Kayleigh R. McClafferty
Lincoln School PTO Scholarships	\$3,000.00	3 (\$1,000 each)	Liah Lopez, Hailey A. Restel-Romano, Allison R. Slane
Make an Impact Scholarship	\$500.00	1	Vincent A. Lubowiecki
Melissa's Hope Scholarship in Memory of Melissa Ann Centrella	\$1,000.00	1	Layla H. Attiyah
Michael D. Reilley Scholarship	\$3,000.00	1	Bryanna M. Martins
Michels Family Scholarship	\$500.00	1	Gavin J. Goldsworthy
Nicastro Gourmet Sauces Scholarship	\$250.00	1	Elyse C. Gola
Northwest Essex Community Health Care Network - Behavioral Health/Special Education Scholarship	\$500.00	1	Anna C. Green
Nutley Family Service Bureau Inc., Bedford & LoCurcio Volunteer Scholarships	\$2,000.00	2 (\$1,000 each)	Ilana Melichkin, Braden A. Somers
Nutley Fire Department Hose 1 Scholarship	\$1,000.00	1	Jalissa M. Lopez
Nutley High School Crew Booster Association Scholarships	\$500.00	2 (\$250 each)	Isabel C. Delaney, Vincent A. Lubowiecki
Nutley High School Football Booster Club Scholarships	\$1,000.00	2 (\$500 each)	Sean T. McAloon & Lucas Serritella
Nutley High School PTO Scholarships	\$1,500.00	3 (\$500 each)	Adam R. Ageeb, Layla H. Attiyah, Sophia G. Demetroulakos
Nutley Historical Society - Ann Troy/Dr. Robert Heald Memorial Award, Florence E. Rutan Memorial Award, Royal E. Stager Memorial Award	\$3,300.00	1 @ \$1,500.00 1 @ \$1,000.00 1 @ \$800.00	Adam R. Ageeb, Marina C. Calleo, Jacob M. LoMonaco
Nutley Hockey Scholarship	\$500.00	1	Mallory Albanese

Nutley Irish - American Association - John V. Kelly & Anne P. Keating Memorial Scholarships	\$8,875.00	1 @ \$1250.00 2 @ \$1,500.00 2 @ \$1,000.00 3 @ 875.00	Ryan M. Budinick, Erin E. Granelli, Katherine A. Hannon, Charlotte O. Koski, Kayleigh R. McClafferty, Jessica Ostrowski, Riley C. Sebastiano, Allison R. Slane
Nutley Jaycees - Thomas Hanlon Scholarships	\$1,000.00	2 (\$500 each)	Sophia G. Demetroulakos, Anna C. Green
Nutley Music Boosters Association - Dr. Ernest Ersfeld Music Scholarship	\$1,750.00	1 @ \$1,000.00 1 @ \$500.00 1 @ \$250.00	Arada K. Buddhani, Jizelle A. Dancel, Gianna A. Mauriello
Nutley Music Boosters Association - Lester Hrbek Instrumental Music Scholarship	\$1,750.00	1 @ \$1,000.00 1 @ \$500.00 1 @ \$250.00	Rebecca N. Caporaso, Allison R. Slane, Natalie M. Yanes
Nutley Music Boosters Association - McBride Family Scholarship	\$1,500.00	1	Solana A. Villanueva
Nutley Music Boosters Association - Raymond Kohere Vocal Music Scholarship	\$1,750.00	1 @ \$1,000.00 1 @ \$500.00 1 @ \$250.00	Gabriella O. Gigante, Liah Lopez, Andrew J. Orr
Nutley Parent Advocacy Network Scholarship	\$500.00	1	Vivek S. Advaney
Nutley Policemen's Benevolent Association Local No. 33 Scholarships	\$1,500.00	3 (\$500 each)	Rocco J. DeLitta, Santino Farro, Kayleigh R. McClafferty
Nutley Rotary Club - Chester H. Ryan Vocational Craftsman Grant (Req. Supplemental App)	\$750.00	1	Troy P. Saunders
Nutley Rotary Club - Joseph Viola Memorial Interact Scholarship (Req. Supplemental App)	\$3,000.00	\$750/year, for 4 yrs	Erin E. Granelli
Nutley Rotary Club - Juried Art Award (Req. Supplemental App)	\$250.00	1	Hannah Morales
Nutley Rotary Club - Rotary Scholarship for Scholastic Excellence & Community Service (Req. Supplemental App)	\$6,000.00	\$1,500/year, for 4 yrs	Layla H. Attiyah
Nutley Rotary Club - Thomas D'Ambola Memorial Scholarship (Req. Supplemental App)	\$3,000.00	\$750/year, for 4 yrs	Rebecca N. Caporaso
Nutley Town Historian Scholarship	\$250.00	1	Marina C. Calleo

NUTLEY UNICO SCHOLARSHIPS BELOW (Supp App)			
Nutley UNICO - Academic Achievement Award	\$2,000.00	1	Ryan M. Budnick
Nutley UNICO - Achievement Award	\$4,000.00	1	Lauren J. Cullari
Nutley UNICO - Pride in Achievement Award	\$3,000.00	1	Hailey A. Restel-Romano
Nutley UNICO - Amy Bonadonna Memorial Art Scholarship	\$2,500.00	2 (\$1,250 each)	Jonathan P. Breihof, Kaya Guven
Nutley UNICO - Angelo M. Arcuti Memorial Scholarship	\$1,200.00	1	Elizabeth N. DeSantis
Nutley UNICO - Alfred and Anna Biondi Science Scholarship	\$1,000.00	1	Nicolette F. Brzoska
Nutley UNICO - Anthony Biondi Sr. Memorial Scholarship	\$2,000.00	1	Annasofia R. Pontoriero
Nutley UNICO - Brian Piccolo Awards (1 male/1 female)	\$3,000.00	2 (\$1,500 each)	Cynthia A. DePersio, Brandon Toranzo
Nutley UNICO - Carnicella Family Scholarship	\$2,000.00	1	Riley C. Sebastiano
Nutley UNICO - Crupi Family Dog, Cat & Bird Clinic Scholarship	\$1,000.00	1	Delilah M. Roselli
Nutley UNICO - Fraginals Technology Scholarship	\$1,500.00	1	Jacob M. LoMonaco
Nutley UNICO - Frank Cocchiola, Sr. Community Service Scholarship	\$1,200.00	1	Gianna M. Pizzano
Nutley UNICO - Italian Language Awards (1 male, 1 female)	\$2,000.00	2 (\$1,000 each)	Anna C. Green, Lucas Serritella
Nutley UNICO - James M. Piro Scholarships PZCPG (1 male/1 female)	\$2,500.00	2 (\$1,250 each)	Katherine A. Hannon, Isabella Calleo (*not an NHS student)
Nutley UNICO - John V. Kelly Scholarship	\$1,000.00	1	Gianna A. Mauriello
Nutley UNICO - Joseph Battaglia Memorial Scholarship	\$1,500.00	1	Caitlin J. Divilio
Nutley UNICO - Mario DiMaggio Mathematics Scholarship	\$2,000.00	1	Ava R. Del Greco
Nutley UNICO - Music Award	\$1,000.00	1	Rebecca N. Caporaso

Nutley UNICO - Nanina's Culinary Scholarship	\$1,000.00	1	Chloe E. LoMonaco
Nutley UNICO - Nicholas Martini Memorial Scholarship	\$1,000.00	1	Jennifer J. Pontoriero
Nutley UNICO - Pennoni Associates Scholarship	\$2,000.00	1	Angelina M. Colarusso
Nutley UNICO - Peter Scarpelli Scholarship	\$1,000.00	1	Sophia G. Demetroulakos
Nutley UNICO - Petolino Family Scholarship	\$1,500.00	1	Ava C. Iannitelli
Nutley UNICO - Ritacco Family Scholarship	\$1,000.00	1	Erin E. Granelli
Nutley UNICO - Tina Battaglia Memorial Scholarship	\$1,500.00	1	Ava Oliver (* not an NHS Student)
Nutley UNICO - Vocational Award	\$1,000.00	1	Sandra Pedulla
Nutley VFW Post No: 493 Scholarships	\$1,000.00	10 (\$100 each)	Adam R. Ageeb, Isabella C. Aguayo, Morgan K. Dologhan, Harrison Y. Fraser, Erin E. Granelli, Sean T. McAloon, Patrick R. Ostrowski, Kathryn Radcliffe (Not an NHS Student), Riley C. Sebastiano, Ronan P. Somers.
Radcliffe School PTO Scholarships	\$2,000.00	4 (\$500 each)	Soham B. Goswami, Kayleigh R. McClafferty, Hannah Morales, Jessica Ostrowski
Robert Citrino Memorial Scholarship	\$500.00	1	Vincent V. Zacchia
Scarpelli Civic Association - Peter C. Scarpelli Education Scholarships	\$1,000.00	2 (\$500 each)	Vivek S. Advaney, Xavier Rivera
Spencer Savings Bank Scholarship	\$1,500.00	1	Madeline L. Ruiz
Spring Garden School Alumni Fund Scholarships	\$2,000.00	4 (\$500 each)	Jonathan P. Breihof, Sydney L. Chang, Riley C. Sebastiano, Mina I. Shaw
The R. Dalli Scholarship	\$500.00	1	Vivek S. Advaney
The S. Magin Scholarship	\$500.00	1	Kaylee P. Contrer
The Sean Michael Holland Memorial Scholarship	\$1,000.00	1	Arada K. Buddhani

Third Half Club of Nutley Scholarships	\$5,000.00	5 (\$1000 each)	Vincent R. Almeida, Jonathan P. Breihof, Rocco J. DeLitta, Gianna N. Haines, Kaitlin R. Salmon
Van Riper House Scholarship	\$500.00	1	Saman Hashemi
Washington School PTO Alumni Scholarships	\$2,000.00	4 (\$500 each)	Gabriella O. Gigante, Gavin J. Goldsworthy, Arianna J. Grisanti, Erin E. Granelli
Yantacaw School PTO Scholarships	\$2,000.00	4 (\$500 each)	Tricia L. Canfield, Caitlin J. Divilio, Aarav Jain, Jennifer J. Pontoriero
Total	\$174,586.28		

PERSONNEL – Resolutions 1-4

1. PERSONNEL AGENDA REPORT

BE IT RESOLVED that the Board of Education approve the Personnel Agenda Report dated June 17, 2024.

A. Employment

1. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following appointments of **Certificated District Staff**, effective for the dates listed below, and, in some cases, pending NJ. PL. 2018.c.5 as designated below.

1.	Simpson, Danielle	PreK Teacher	PREK	BA Step 1 \$64,275	9/1/24	6/30/25	20-218-100-101-00-000
2.	Frey, Laura	PreK Teacher	PREK	MA Step 1 \$69,775	9/1/24	6/30/25	20-218-100-101-00-000

2. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following appointments of **Non-Certificated Staff** effective for the dates listed below, and, in some cases, pending NJ. PL. 2018.c.5 as designated below.

1.	Gionni, Holly	Confidential Payroll and Benefits Specialist	DIST	\$72,000	7/1/24	6/30/25	11-000-251-100-00-000
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3. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **Employment Amendments** from previous agendas for certificated and non-certified staff.

1.	DeMaio, Frank	LRT	RS	Amend Rate to \$309/day beginning on 5/28/24	5/28/24	6/19/24	
2.	Mitchell, Amanda	LRT	HS	Amend Details LRT 5/1/24-6/10/24 \$130 Days 1-5 \$160 Days 6-20 \$338 Days 21+	5/1/24	6/10/24	
3.	Hebert, Arlene	Business Office Hourly Work	DIST	\$47/hr Not to exceed 20 hours	7/1/24	7/31/24	11-000-251-100-00-017

B. Resignations

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **resignations** at the below rates for the dates listed below.

1.	Castenada, Julie	Teacher	YS	6/30/24	Resignation
2.	DeSomma, Melissa	Teacher	RS	6/30/24	Resignation
3.	Rehe, Lindsay	Teacher	MS	6/30/24	Resignation
4.	Alvarez, Sandy	Teacher	LS	6/30/24	Resignation
5.	Doyle-Marino, Helen	Director of Special Services	DIST	9/2/24	Resignation

C. FMLA/Maternity Leaves/Sick Bank/Leave of Absences

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **leaves of absences and/or amendments to leaves** for the following staff members:

1.	Employee # 0621	Employee	DIST	6/5/24	6/29/34	Sick Bank Approved
2.	Employee # 4411	Employee	DIST	5/3/24	6/30/24	Sick Bank Approved

D. Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **Longevity Amounts** at the below rates for the dates listed below.

1.	Algieri, Kimberly	Teacher	\$4,300	9/1/24	25 Year Longevity
2.	Harbison, Robert	Teacher	\$4,300	9/1/24	25 Year Longevity
3.	Muniz-Bermo, Maria	Teacher	\$4,300	9/1/24	25 Year Longevity
4.	Rosati, Christopher	Teacher	\$4,300	9/1/24	25 Year Longevity
5.	Shahinian, Michelle	Teacher	\$4,300	9/1/24	25 Year Longevity
6.	Stoffers, Michael	Teacher	\$4,300	9/1/24	25 Year Longevity
7.	Martin, Leann	Administrator	\$4,450	9/1/24	25 Year Longevity
8.	Williams, Denis	Administrator	\$4,450	9/1/24	25 Year Longevity
9.	Battaglia, Erin	Teacher	\$2,900	9/1/24	20 Year Longevity
10.	Castro, Rosemary	Paraprofessional	\$3,400	9/1/24	20 Year Longevity
11.	Jones, Patricia Ann	Paraprofessional	\$3,400	9/1/24	20 Year Longevity
12.	Pate, Tara	Teacher	\$2,900	9/1/24	20 Year Longevity
13.	Polk, Christine	Teacher	\$2,900	9/1/24	20 Year Longevity
14.	Simko, Joseph	Teacher	\$2,900	9/1/24	20 Year Longevity
15.	Smith, Peter	Teacher	\$2,900	9/1/24	20 Year Longevity

16.	Casazza, Eva	Teacher	\$1,400	9/1/24	15 Year Longevity
17.	Irene, Angela	Teacher	\$1,400	9/1/24	15 Year Longevity
18.	Quinlan, Judith	Teacher	\$1,400	9/1/24	15 Year Longevity
19.	Sarno, Janine	Teacher	\$2,900	4/1/25	20 Year Longevity
20.	DiPrimo, Alicia	Teacher	\$2,900	11/1/24	20 Year Longevity
21.	Struble, Pamela	Teacher	\$4,300	3/1/25	25 Year Longevity
22.	Hayes, Courney	Teacher	\$2,900	12/1/24	20 Year Longevity
23.	Dwyer, Geralynn	Secretary	\$3,800	10/1/24	25 Year Longevity
24.	Felici, Cathy	Secretary	\$3,800	10/1/24	25 Year Longevity
24.	Gennace, Alisa	School Counselor	\$4,300	11/1/24	25 Year Longevity
25.	Monterosa, Heather	Teacher	\$4,300	12/1/24	25 Year Longevity
26.	Michels, Erin	Teacher	\$2,900	6/1/25	20 Year Longevity
27.	Venezia, Lisa	Teacher	\$4,300	1/1/25	25 Year Longevity

E. Extended Day Program

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **Extended Day Staff** at the below rates for the dates listed below.

1.	Gandolfi, Kaitlyn	Supervisor	SG	\$34.78/hr	6/1/24	6/30/24	55-990-320-100-00-000
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F. Extended School Year

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **Extended School Year Staff** at the below rates for the dates listed below.

1.	Abbio, Brian	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
2.	Bolcato, Richard	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
3.	Bravoco-Villar, Allison	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
4.	Cerniglia, Kelli	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
5.	Chasmar, Melanie	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
6.	Christian, Erika	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
7.	DiCristo, Dan	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
8.	Favetta, Amy	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.

9.	Fierro, Emmanuela	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
10.	Gardener, Allyson	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
11.	Giordano, Mary	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
12.	Grant, Ashley	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
13.	Larcara, Connie Jean	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
14.	Messina, Elizabeth	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
15.	Porrino, Robert	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
16.	Rasczyk, Amanda	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
17.	Reo, Ashley	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
18.	Scully, Amanda	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
19.	Stabile, Devin	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
20.	Staranka, Traci	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
21.	Stetz, Heather	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
22.	Stoffers, Pamela	ESY Teacher	DIST	\$3,408.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
23.	Appel, Jessica	ESY Teacher Sub	DIST	170.40/ Daily	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
24.	Petrucci, Jaimie	ESY Teacher Sub	DIST	170.40/ Daily	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
25.	Giachetti, Lisa	ESY Teacher Sub	DIST	170.40/ Daily	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
26.	Celentano, Alex	ESY Teacher Sub	DIST	170.40/ Daily	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
27.	Simpson, Danielle	ESY Teacher Sub	DIST	170.40/ Daily	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
28.	Chasmar, Karen	ESY Physical Therapist .5	DIST	178.65/ Daily	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
29.	Paro, Kayla	ESY Physical Therapist	DIST	\$3,573.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
30.	Aurietta, Jaimie	ESY Occ. Therapist	DIST	\$3,573.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
31.	Gandolfi, Kaitlyn	ESY Speech Therapist	DIST	\$3,573.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
32.	Huegel, Kelly	ESY Speech Therapist	DIST	\$3,573.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
33.	Ruglio, Deanna	ESY Speech Therapist .5	DIST	178.65/ Daily	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
34.	Thunell, Nancy	ESY Counselor	DIST	\$3,573.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.

35.	Fonseca, Claudia	Secretary	DIST	\$2,165.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
36.	Galasso, Cheryl	Secretary	DIST	\$2,165.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
37.	Juhrden, Dianna	Secretary	DIST	\$2,165.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
38.	Organowski, Diana	ESY Behaviorist	DIST	\$3,573.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
39.	Golden, Steffi	Summer Programs Nurse	DIST	\$3,573.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
40.	Gonzalez, Vicki	Summer Programs Nurse	DIST	\$3,573.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
41.	Aiello, Janice	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
42.	Alameda, Marialena	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
43.	Areche, Pam	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
44.	Baglione, Mike	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
45.	Capalbo, Lora	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
46.	Cappetta, Alan	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
47.	Casella, Deanna	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
48.	Cherry, Constance	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
49.	Cline, Alicia	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
50.	Del Mauro, Annette	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
51.	DeMeglio, Jennifer	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
52.	Demetroulakos, James	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
53.	Farro, Toni Ann	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
54.	Fischer, Michelina	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
55.	Fisketsis, Alexis	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
56.	Flores, Mary Beth	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
57.	Gencarelli, Jessica V	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
58.	Hirsh, Sarah	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
59.	Keating, Alysssa	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.

60.	Marando, Denise	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
61.	Mielnicki, Andrea	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
62.	Minichini, Mary Ann	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
63.	Nicastro, Jessica	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
64.	Oppenheimer, Rachel	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
65.	Palomino, Luzmila	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
66.	Patella, Dyan	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
67.	Rana, Vaishali	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
68.	Reilly, Kathleen	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
69..	Ryder, Joneine	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
70.	Saar, Valerie	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
71.	Serritella, Milena	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
72.	Vigna, LuAnn	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
73.	Appel, Jessica	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
74.	Balda, Emily	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
75.	DeLorenzo, Jennifer	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
76.	DeMartino, Samantha	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
77.	Espichan, Brenda	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
78.	Giachetti, Kayla	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
79.	Kirby, Melissa	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
80.	Kruszewski, Jennifer	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
81.	Londino, Michelle	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
82.	Molina, Fernando	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
83.	Morales, Emily	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
84.	O'Halloran, Toni	ESY Paraprofessional Sub	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.

85.	Herring, Michael	ESY Sub Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
86.	Giaccio, Amy	Supervisor LLD/ERI/RIISE	DIST	\$6,000.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
87.	LaGuardia, Laurie	Supervisor PK	DIST	\$4,000.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.
88.	Doyle-Marino, Helen	Supervisor ABA	DIST	\$4,000.00	6/24/24	7/26/24	Total Program costs not to exceed \$230,000.

F. HIGH IMPACT TUTORING (HIT) SUMMER PROGRAM

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **HIT Summer Program** at the below rates for the dates listed below.

1.	Adbelfattah, Nadia	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
2.	Algieri, Kimberly	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
3.	Appel, Jessica	HIT Tutor Sub	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
4.	Boyce, Nicole	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
5.	Cappetta - Volpe, Ashley	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
6.	Castaneda, Julie	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
7.	Crisson, Christine	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
8.	Francello, Erika	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
9.	Freda, Chelsea	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
10.	Filonovich, Natasha	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
11.	Gabriele, Salvatore	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
12.	Gatto, Natalie	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
13.	Irene, Angela	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
14.	Kelly, Seamus	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
15.	LaMedica, Cara	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
16.	LaRosa, Pia	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
17.	Maldonado, Jenna	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
18.	McGovern, Heather	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
19.	Reilly, Binaca	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
20.	Ritacco, Laura	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours

21.	Rizzi, Brianna	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
22.	Spataro, Natalie	HIT Tutor SUB	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
23.	Swiderski, Rhonda	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
24.	Vespa, Christy	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
25.	Weinstein, Christopher	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
26.	Wood, Samantha	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
27.	Lauro, Kimberly	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours
28.	Il Vento, Chelsey	HIT Tutor	HS	\$45/Hour	6/24/24	7/12/24	Paid from High Tutoring Grant, total program not to exceed 80 hours

G. SUMMER STRATEGIES PROGRAM

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **Summer Strategies Program** at the below rates for the dates listed below.

1.	Algieri, Kimberly	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
2.	Bruscino, Lauren	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
3.	Dingwell, Susan	Strategies Teacher	MS	\$3,408	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
4.	Drappi, Sara	Strategies Teacher	MS	\$3,408	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
5.	Filonovich, Natasha	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
6.	Guariglia, Christina	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
7.	Guariglia, Ian	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
8.	LaRosa, Pia	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
9.	Maldonado, Jenna	Strategies Teacher	MS	\$3,408	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
10.	Reilly, Bianca	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
11.	Schrodi, Nicole	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
11.	Spataro, Natalie	Strategies Sub	MS	\$170.40/ Day	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
12.	IlVento, Chelsey	Strategies Sub	MS	\$170.40/ Day	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
13.	Strus, Theresa	Strategies Teacher	MS	\$3408	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
14.	Tiene, Debra	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000

15.	Weinstein, Chris	Strategies Teacher	MS	\$1,704	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000
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I. Stipends

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **Stipend** at the below rates for the dates listed below.

1.	Rubino, Jenna	Science/Climate Curriculum Development	MS	\$7500	7/1/24	6/30/25	Paid for by NJ Climate Grant
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J. Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **opt out benefits payments to employees.**

1.	Abbate-Rodriguez, Brittany	Teacher	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
2.	Ahn, Philip	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
3.	Aiello, Janice	Paraprofessional	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
4.	Alberti, Anthony	Paraprofessional	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
5.	Amoroso, Deborah	LDTTC	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
6.	Auriemma, Jaimie	OT	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
7.	Aviles, Persis	Guidance Counselor	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
8.	Behrens, Peter	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
9.	Benavides, Brooke	Principal	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
10.	Benjamin, Emily	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
11.	Bergen, Abigail	Therapist	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
12.	Bernardo, Victoria	Teacher	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
13.	Bolcato, Donna	Secretary	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
14.	Burd, Tara	Teacher	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
15.	Butts, Elijah	Custodian	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
16.	Caithness, Catriona	Teacher	HS	\$1,243.40	1/1/24	5/8/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298

17.	Cappetta, Alan	Paraprofessional	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
18.	Casella-Barry, Deanna	Paraprofessional	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
19.	Celentano, Alexandra	Teacher	RS	\$291.67	1/1/24	1/31/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
20.	Celentano, Steven	Teacher	RS	\$951.73	3/23/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
21.	Cerniglia, Kelli	Teacher	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
22.	Cipoletti, Kailyn	Teacher	SG	\$583.34	1/1/24	2/29/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
23.	Coppola, Sabino	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
24.	Crowe, Nicole	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
25.	Cunningham, Nancy	Payroll	DIST	\$583.34	1/1/24	2/29/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
26.	DeAngelo, Emily	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
27.	DeLitta, Michelle	Teacher	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
28.	Della Fave, Megan	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
29.	DeMeglio, Jennifer	Paraprofessional	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
30.	Devore, Jacquelyn	Vice Principal	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
32.	DeWald, Joshua	Teacher	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
33.	DiPisa, David	Business Administrator	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
34.	Dwyer, III, Joseph	Social Studies Coordinator	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
35.	Eltzholtz, Julia	Teacher	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
36.	Farro, Jennifer	Teacher	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
37.	Feijo, Patricia	Bus Aide	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
38.	Feraco, Laura	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298

39.	Feraco, Luann	Bus Driver	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
40.	Ferrara, Natale	Residency Officer	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
41.	Festa, Danielle	Librarian	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
42.	Fossella, John	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
43.	Francello, Matthew	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
44.	Galasso, Cheryl	Secretary	SGS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
45.	Gennace, Alisa	Guidance Counselor	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
46.	Gerckens, Meredith	Guidance Counselor	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
47.	Gerrity, Megan	Teacher	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
48.	Granelli, Loma	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
49.	Gumbs, Alina	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
50.	Gumpel, Anna	Teacher	SGS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
51.	Gurrieri, Michael	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
52.	Hebert, Arlene	Bookkeeper	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
53.	Holland, Doreen	Teacher	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
54.	Iasso, Victoria	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
55.	Imperato, Stacie	Teacher	LS	\$406.75	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
56.	Ippolito, Michele	Teacher	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
57.	Jasnowitz, Holly	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
58.	Jiritano, Jennifer	Teacher	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
59.	Johnston, David	Teacher	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298

60.	Kelly, Seamus	Teacher	LS	\$1,396.84	2/5/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
61.	Klingler, Brittany	Teacher	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
62.	Kutzleb, Brian	Teacher	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
63.	Lennon, Stephanie	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
64.	Luberto, Emily	Teacher	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
65.	Mainiero, Nicholas	Custodian	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
66.	Maldonado, Jenna	Teacher	YS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
67.	Mandala, Ava	Teacher	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
68.	Manley, Jessica	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
69.	Mastalski, Christina	Teacher	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
70.	Matos, Jerrilyn	Paraprofessional	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
71.	Mayewski, Andrew	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
72.	McNamara, Jennifer	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
73.	McSweeney, Melissa	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
74.	Miller, Gabriella	Paraprofessional	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
75.	Misner, Sarah	Teacher	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
76.	Mosca, Danielle	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
77.	Moscaritola, Anthony	IT Technician	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
78.	Muniz-Bermo, Maria	Teacher	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
79.	Nicastro, Jessica	Paraprofessional	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
80.	Novotny, Christine	Paraprofessional	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298

81.	Ocejo, Michael	Psychologist	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
82.	O'Halloran, Joelle	Teacher	YS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
83.	O'Halloran, Toni	Paraprofessional	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
84.	Pappas, Peggy	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
85.	Parigi, Michael	Coordinator B&G	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
86.	Paro, Kayla	Physical Therapist	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
87.	Pilsbury, Abby	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
88.	Polk, Christine	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
89.	Porrino, III, Robert	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
90.	Puzio, Eric	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
91.	Raia, Erin	School Psychologist	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
92.	Ricciardi, Brielle	Teacher	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
93.	Ritacco, Nicholas	Teacher	HS	\$2,041.67	12/1/23	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
94.	Rivera, Jose	Custodian	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
95.	Rotondo, Amelia	Teacher	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
96.	Rubino, Jenna	Coordinator	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
97.	Salvo, Gianna	Paraprofessional	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
98.	Sarro, Mina	Nurse	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
99.	Satter, Jr., John	Bus Driver	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
100.	Savoia, Joseph	Bus Driver	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
101.	Scimeca, Ashley	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298

102.	Serrani, Rosanne	Paraprofessional	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
103.	Servidio, Tiffany	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
104.	Shoja, Jessica	Coordinator	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
105.	Sibello, Richard	Bus Driver	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
106.	Soobrattie, Prudence	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
107.	Sorensen, David	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
108.	Stine, Jennifer	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
109.	Stoffers, Elizabeth	Nurse	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
110.	Stoffers, Michael	Teacher	MS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
111.	Strus, Theresa	Teacher	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
112.	Suarez-McNulty, Cynthia	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
113.	Tiene, Debra	Teacher	SG	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
114.	Tirrito, Nicole	Teacher	HS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
115.	Trachta-Guashino Heather	Psychologist	WS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
116.	Vicchiariello, Vincent	Coordinator	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
117.	Viemeister, Ian	Technician	DIST	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
118.	Vinca, Albiona	Psychologist	LS	\$1,166.68	1/1/24	4/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
119.	Weinstein, Jr., Christopher	Teacher	RS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
120.	Wiesner, Laura	Teacher	LS	\$1,750.00	1/1/24	6/30/24	Opt Out Waiver - Health Benefits	11-000-291-290-00-298
121.	Whritenour, Joseph	Custodian	DIST	\$517.62	1/1/24	6/30/24	Incentive pay. - Health Benefits	11-000-291-290-00-298
122.	Lotito, Anthony	Custodian	PreK	\$1,340.34	1/1/24	6/30/24	Incentive pay. - Health Benefits	11-000-291-290-00-298

2. REAPPOINTMENT AGENDA

BE IT RESOLVED that the Board of Education approves the reappointment agenda.

3. APPROVAL OF JOB DESCRIPTIONS

BE IT RESOLVED that the Board of Education approves the following job descriptions:

Supervisor of Extended Day

Director of Student Support and Interventions

4. APPOINTMENT OF Michael DeVita - Business Administrator/Board Secretary

BE IT RESOLVED that the Board of Education appoint Michael DeVita as Business Administrator/Board Secretary starting August 19, 2024 through June 30, 2025 with a salary of \$190,000 (pro-rated) pending county superintendent contract approval.

BE IT FURTHER RESOLVED that Michael DeVita serve as Custodian of School Records, Public Agency Compliance Officer, and Qualified Purchasing Agent.

Old Business

New Business

Executive Session

WHEREAS, the Board of Education will be discussing matters exempt from public discussion pursuant to N.J.S.A. 10:4-12,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education recess to closed executive session at this time to discuss personnel, anticipated litigation, and service contracts.

BE IT FURTHER RESOLVED, that the results of the discussions will be made public by inclusion on the agenda of a subsequent meeting of the Board of Education or when the reasons for discussing such matters in closed session no longer exist.

Adjournment of Executive Session

No Action will be taken.

Adjournment

This document is subject to additions, withdrawals and modifications without notice.