

NUTLEY BOARD OF EDUCATION OPEN PUBLIC MEETING AGENDA July 15, 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 – June 17, 2024

Correspondence

Presentations:

Performance Reports:

Mr. Bania and Mrs. Loconsolo

Program Review Presentation:

Mrs. Loconsolo and Mrs. Rubino

Reports as follows:

1. Superintendent's Report

Mr. Bania

Committee Reports

Policy Committee

Academic Committee

Finance Committee

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 1-4

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	J.Wehrer (Nutley High School Indoor Percussion Ensemble)	4/9/25- 4/13/25	Dayton, Ohio
LS	D.Marchese, L.Palestina, C.Mastalski, A.Reo, R.Bolcato, M.Giordano	9/30/24	West Orange, NJ
NHS	V.Vicchiariello (North Jersey Area Band)	12/7/24 (snow date) 12/14/24 12/9/24 (snow date) 12/16/24 1/9/25 1/10/25 (snowdate) 1/11/25	Mt Olive, NJ; Wayne, NJ
NHS	S.Gaines	4/15/25 - 4/22/25	Various locations in Austria
NHS	V.Vicchiariello (NHS Marching Band)	8/25/24 - 8/29/24	Canadensis, PA

2. APPROVAL OF 2024-25 Work-Based Learning Sites

BE IT RESOLVED that the Board of Education approve the following sites for Work-Based Learning for the the 24-25 school year:

American Dream	National Sportswear, Belleville
Bella Luce	Nutley Bagel Boy
Bergen Logistics	Nutley Family Service Bureau
Blink Fitness, Nutley	Nutley Municipal Building
Burlington, Clifton	Nutley Public Safety Building
Chef It Up	Nutley Town Hall
Community School of Nutley	Old Navy
Cucina 355	Pag's Restaurant
CVS, Nutley	Radcliffe Elementary School
Datamation Systems Inc (South Hackensack, In House)	RWJ Barnabas Health Clara Maass Medical Center, Belleville
Early Start Academy (The Data Group, Livingston)	Vincent United Methodist Church
Edible Arrangements	ShopRite of Nutley
Glazer Promos	ShopRite of Belleville
John H Walker Middle School	Spectrum Works, Secaucus
Lincoln Elementary School	Spring Garden Elementary School
Luna	Stop and Shop
Meal	The General Store at Cornerstone Montclair
Michael's Pastaria	The Little Closet
Michael's Roscommon House, Belleville	Washington Elementary School
Michael V's Luncheonette, Belleville	Walgreens
	Yantacaw Elementary School

3. APPROVAL OF 2024-25 CBI Sites

BE IT RESOLVED that the Board of Education approve the following sites for Community-Based Instruction for the the 24-25 school year:

All Ways Advertising Company	Caffe Montclair	Early Start Academy (The Data Group)
All Ways Advertising Warehouse	Cavallos	Edible Arrangements
Allwood Theater	Cedar Grove Public Schools	Essex County College
Alstede Farms	Centre Ridge Garden Center	Essex County Country Club
Amazing Savings	Chef It Up	Essex County Environmental Center
AMC	Chestnut Cafe	Ethan and the Bean
American Dream	Chris and Angie's Dinette	Extreme Gym
Applebees	Christmas Tree Shops and All That	Fairway
At Home	Chevys	Famous Footwear
Bagel Boy	Chick-fil-A	Farm Mart
Barnes and Noble	Chilton Medical Center	5 Below
Bed, Bath & Beyond	Chipotle	Flipping Out Tumbling & Gymnastics
Belleville Public Schools	Chit Chat Diner	Floyd Hall Arena
Belleville ShopRite	Cinemark Theaters	Forest Hill Field Club
Bell Paese	Clara Maass Medical Center	Fortis Institute
Benny Tudinos	Clifton Bagels	Franklin Steakhouse
Bergen Community College	Clifton Public Schools	Freedom Tower NYC
Bergen County Zoo	Community School of Nutley	Garden State Plaza Mall
Bergen Garden Center and Farms	Compassion Cafe	Garrett Mountain Equestrian Center
Bergen Logistics	County College of Morris	Gary's Pharmacy
BGL	Costco	Glaze Donuts
Blink Fitness	Cubanelle	Glazer Promos
Bloomfield Public Schools	Cucina 355	Glen Ridge Country Club
Boiling Springs Savings Bank	CVS	Good Vibes Yoga Bar
Bowlero	Datamation Systems Inc.	Gourmet Dining
Bronx Zoo	Dave & Buster's	Green Brook Country Club
Brookdale Park	DeMuro Park	Greens Do Good
Brunswick Bowl	Dicks	Gro-Rite Garden Center
Burger King	Dollar Tree	Keansburg Amusement Park
Burlington Coat Factory	Dunkin Donuts	Kindness Cafe
Cabrinias	Dynamic Inc. The Delgen Press	Kings Food Market
Capital One	Eagle Rock Reservation	Harmons

Hendricks Field Golf Course	New York Botanical Gardens	Rockaway Townsquare
Hillview Farms	New York Waterway	Rocking Horse Ranch
Hoboken Transit Loop	Natural Gourmet	Seasons
Home Depot	Nutley Diner	Short Hills Mall
Home Goods	Nutley Family Service Bureau (includes	Six Flags
Ihop	thrift shop and food pantry)	South Mountain Reservation
IKEA	Nutley Fire Department	South Orange Performing Arts Center
Investors Bank	Nutley Kia	Spanky's Gourmet Grub
Jarets Stuffed Cupcakes	Nutley Parks	Spring Garden Elementary School
JC Penney	Nutley Public Library	Staten Island Ferry
Jembro	Nutley Municipal Building	Staples
Jenkinsons	Nutley Museum	Sterling Hill Mining Museum
Jim Dandy's	Nutley Parks and Recreation Department	Stop and Shop
Jos A Bank	Nutley Police Department	Styertowne Bakery
Jose Tejas	Nutley Public Safety Building	St. John's Soup Kitchen
Kyoto Buffet	Nutley Red Cross	Subway
KMart	Nutley Senior Housing	Sugar Tree Cafe
Kohls	Nutley ShopRite	Supportive Choices
Krank Systems Nutley (Fitness	Nutley Town Hall	Target
Center/Gym)	Ochs Orchard	TD Bank
La La Land	Old Navy	TJ Maxx
La Quinta Inn and Suites	On the Border	Thai Essence
Laundry Basket	Ooka Hibachi	The General Store at Cornerstone
Lakeland/Bank of Nutley	Pag's Restaurant	Montclair
Lee's Hawaiian Islander	Panera Bread	The Little Closet
Liberty State Park	Paper Mill Playhouse	The Music Man Singing Ice Cream Shoppe
Lil Burgers	Paper Store	The Promenade Shops At Clifton
Lincoln Elementary School	Paramus Park Mall	The Scone Pony
Living New Jersey Realty	Party City	Thomas Edison Museum
Livingston Mall	Paterson Great Falls National Historical	Toni's Kitchen
Lord Stirling Stable	Park	Trader Joe's
Luna Wood Fire Pizza	Paterson Museum	Turtle Back Zoo
Margaritas Mexican Grill	Personal Touch Florist	Valley National Bank
Marshalls	Pete's Deli	Van Saun Park
McDonalds	Petraccos	Van Wingerden Greenhouse
Michaels	Pinot's Palate	Verona Park
Mike's Pasta Shop	Pita Bowl	Walgreens
Monster Mini Golf	Pizza Hut	Walmart
Montclair Art Museum	Planet Fitness	Washington Elementary School
Montclair Bread Company	Post Office	West Essex Diner
Montclair State University	Party City	William Paterson University
Mountainside Hospital	Petracco and Sons	Willowbrook Golf Center
Napoli Trattoria & Pizzeria	Popeyes	Whippany Railroad Museum
National Sportswear	Proponent Federal Credit Union	Whole Foods
Neighborhood Laundromat	Radcliffe Elementary School	Wightman's Farms
Newark Airport	Red Robin	Willowbrook Mall
New Jersey Motor Vehicle Commission	Restaurant Depot	Wendys
New Jersey Transit	Rita's Italian Ice	Wells Fargo
Newark Museum	Rite Aid	Yantacaw Elementary School
		Yogi Berra Museum

4. APPROVAL OF WILLIAM PATERSON DUAL ENROLLMENT CONTRACT

BE IT RESOLVED that the Board of Education approves the Dual Enrollment Agreement between The Board of Education and William Paterson University effective September 1, 2024 - June 30, 2025.

ADMINISTRATION - Resolutions 1-2

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 2024-05-24
HIB Report to the Board 2024-05-31
HIB Report to the Board 2024-06-07
HIB Report to the Board 2024-06-14

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 2024-06-20
HIB Report to the Board 2024-07-12

FINANCE - Resolutions 1-21

1. APPROVAL OF BOARD SECRETARY AND TREASURER'S REPORTS - June 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 June 30, 2024.

2. CERTIFICATION OF MAJOR ACCOUNT FUND STATUS - June 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 June 30, 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 - July 2024

BE IT RESOLVED that the Board of Education approves the payment of bills and mandatory payments dated July 15, 2024 in the total amount of \$5,564,796.26 (Appendix C-1).

4. ACCOUNTS PAYABLE - July 2024

BE IT RESOLVED that the Board of Education approves the accounts payable lists (Appendix C-2) dated July 15, 2024 in the amounts of:

Batch Number 1 - \$1,073,399.14
Batch Number 17 - \$1,182,139.80
Batch Number 4 - \$7,095.25
Batch Number 8 - \$192,249.73

5. TRANSPORTATION CONTRACT- PARENT#1 – September 1, 2024-June 30, 2025

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#1 with a parent to provide transportation for one special education student from Nutley to New Beginnings School, Fairfield, NJ effective September 1, 2024 through June 30, 2025 at a cost of \$60.09 per day. Subject to approval of the County Superintendent of Schools.

6. TRANSPORTATION CONTRACT- PARENT#1-ESY – July 1, 2024-August 31, 2024

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#1-ESY with a parent to provide transportation for one special education student from Nutley to New Beginnings School, Fairfield, NJ effective July 1, 2024 through August 31, 2024 at a cost of \$60.09 per day. Subject to approval of the County Superintendent of Schools.

7. TRANSPORTATION CONTRACT- PARENT#2 – September 1, 2024-June 30, 2025

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#2 with a parent to provide transportation for one special education student from Nutley to Academy Spectrum 360 Livingston, NJ effective September 1, 2024 through June 30, 2025 at a cost of \$73.60 per day. Subject to approval of the County Superintendent of Schools.

8. TRANSPORTATION CONTRACT- PARENT#2-ESY – July 1, 2024-August 31, 2024

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#2 with a parent to provide transportation for one special education student from Nutley to Academy Spectrum 360 Livingston, NJ effective July 1, 2024 through August 31, 2024 at a cost of \$73.60 per day. Subject to approval of the County Superintendent of Schools.

9. TRANSPORTATION CONTRACT- PARENT#3 – September 1, 2024-June 30, 2025

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#3 with a parent to provide transportation for one special education student from Nutley to Institute for Education Achievement, New Milford, NJ effective September 1, 2024 through June 30, 2025 at a cost of \$65.06 per day.

Subject to approval of the County Superintendent of Schools.

10. TRANSPORTATION CONTRACT- PARENT#3- ESY – July 1, 2024-August 31, 2024

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#3 -ESY with a parent to provide transportation for one special education student from Nutley to Institute for Education Achievement, New Milford, NJ effective July 1, 2024 through August 31, 2024 at a cost of \$65.06 per day. Subject to approval of the County Superintendent of Schools.

11. TRANSPORTATION CONTRACT- PARENT#4 – September 1, 2024-June 30, 2025

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#4 with a parent to provide transportation for one special education student from Nutley to Pillar School, Livingston, NJ effective September 1, 2024 through June 30, 2025 at a cost of \$80.28 per day. Subject to approval of the County Superintendent of Schools.

12. TRANSPORTATION CONTRACT- PARENT#4-ESY — July 1, 2024-August 31, 2024

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#4 with a parent to provide transportation for one special education student from Nutley to Pillar School, Livingston, NJ effective July 1, 2024 through August 31, 2024 at a cost of \$80.28 per day. Subject to approval of the County Superintendent of Schools.

13. TRANSPORTATION CONTRACT- PARENT#5 – September 1, 2024-June 30, 2025

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#5 with a parent to provide transportation for one special education student from Nutley to Pillar School, Livingston, NJ effective September 1, 2024 through June 30, 2025 at a cost of \$70.52 per day. Subject to approval of the County Superintendent of Schools.

14. TRANSPORTATION CONTRACT- PARENT#5-ESY — July 1, 2024-August 31, 2024

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#5-ESY with a parent to provide transportation for one special education student from Nutley to Pillar School, Livingston, NJ effective July 1, 2024 through August 31, 2024 at a cost of \$70.52 per day. Subject to approval of the County Superintendent of Schools.

15. TRANSPORTATION CONTRACT- PARENT#6-ESY – July 1, 2024-August 31, 2024

BE IT RESOLVED, that the Nutley Board of Education approve a transportation contract Parent#6-ESY with a parent to provide transportation for one special education student from Nutley to Celebrate the Children, Denville, NJ effective July 1, 2024 through August 31, 2024 at a cost of \$89.68 per day. Subject to approval of the County Superintendent of Schools.

16. EXTENDED SCHOOL YEAR PROGRAM – Educationally Disabled Students - ESY 2024 (DELETE)

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

DELETE:

<u>Student ID</u>	<u>School</u>	<u>Amount</u>	<u>Number of Students</u>
7599547476 (Student moved OOD)	Cornerstone Day School	Partial ESY (Credit TBD) Terminated 7/11	1

17. 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:

ADD:

<u>Student ID</u>	<u>School</u>	<u>Amount</u>	<u>Number of Students</u>
1850595871 (Revised ESY Removed)	Windsor Learning Center	(\$10,635.00)	1
4861808427 (Revised ESY Removed)	ECLC of New Jersey	\$ (7,955.40)	1
2498017652	Shepard Prep High School	\$ 10,098.00	1
4484567752*	Northwest Essex Community Healthcare Network Therapeutic School & Preschool	\$ 17,274.60 (*includes 1 aide)	1
4293699327*	Windsor Learning Center	\$ 18,135.00 (*includes 1 aide)	1

18. SPECIAL CLASS PLACEMENT – Educationally Disabled Students – 2024-2025 (DELETE)

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.

DELETE:

<u>Student ID</u>	<u>School</u>	<u>Amount</u>	<u>Number of Students</u>
7599547476 (Student moved OOD)	Cornerstone Day School	Full School Year - (\$90,768.00) Terminated 7/11/24	1

19. 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.

ADD:

<u>Student ID</u>	<u>School</u>	<u>Amount</u>	<u>Number of Students</u>
5583871242 (Revised - reducing previously approved amount of \$69,548.76 by \$9,795.60)	Shepard School	\$ 59,753.16	1
4383817215	Holmstead School	\$ 67,748.40	1
2498017652	Shepard Prep High School	\$ 61,597.80	1
4484567752*	Northwest Essex Community Healthcare Network Therapeutic School & Preschool	\$111,051.00 (*includes 1 aide)	1
4293699327*	Windsor Learning Center	\$108,810.00 (*includes 1 aide)	1

20. NJ School Boards Association Membership

BE IT RESOLVED that the Nutley Board of Education approve the annual membership dues for the New Jersey School Board Association for the 2024-25 fiscal year, totalling \$27,738.90.

21. RESCIND AWARD FOR FOOD SERVICE MANAGEMENT

BE IT RESOLVED that the Nutley Board of Education rescind the award to Pomptonian Food Service for Food Service Management for the 2024-2025 School Year.

BE IT FURTHER RESOLVED that the Nutley Board of Education re-post an RFP for Food Service Management for the 2024-2025 School Year.

POLICY – Resolution 1

1. APPROVAL OF ADOPTION OF POLICIES (First Reading)

BE IT RESOLVED that the Board of Education adopt the following bylaws and policies.

- 0141 BOARD MEMBER NUMBER AND TERM
- 3160 PHYSICAL EXAMINATION
- 5337 SERVICE ANIMALS
- 5350 STUDENT SUICIDE PREVENTION
- 8420 EMERGENCY AND CRISIS SITUATIONS
- 9181 VOLUNTEER ATHLETIC COACHES AND CO-CURRICULAR ACTIVITY ADVISORS/ASSISTANTS
- 2200 CURRICULUM CONTENT
- 8467 FIREARMS AND WEAPONS

PERSONNEL – Resolutions 1-2

1. PERSONNEL AGENDA REPORT

BE IT RESOLVED that the Board of Education approve the Personnel Agenda Report dated July 15, 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.	Organowska, Diana	Behaviorist	MA+15 Step 9 \$78,275	DIST	9/1/24	6/30/25	Replacing J. Tudor 11-000-219-104-00-000
2.	Guerriero, Margaret	Latin Teacher .5	BA 2 \$38,388	HS	9/1/24	6/30/25	Replacing A. Lodato 11-140-100-101-00-000

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.

N/A

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.	Greco, Robert	Business Office Hourly Work	DIST	\$47/hr Not to exceed 40 hours	7/1/24	8/31/24	11-000-251-100-00-017
2.	Hebert, Arlene	Business Office Hourly Work	DIST	\$47/hr Not to exceed 40 hours	7/1/24	8/31/24	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.	Harris, Heather	School Psychologist	DIST	6/30/24	Resignation
2.	Lemire-Finneran, Shannon	Teacher	RS	6/30/24	Resignation
3.	Vitiello, Samantha	Paraprofessional	SG	6/30/24	Resignation
4.	Tudor, Jacqueline	Behaviorist	DIST	6/30/24	Resignation
5.	LaPeruta, Steven	Teacher	NHS	6/30/24	Resignation
6.	Micchelli, Gabe	Custodian	DIST	7/5/24	Resignation
7.	Shoja, Jessica	Supervisor	DIST	9/1/24	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 # 4468	Custodian	WS	7/1/24	10/18/24	SD/PD 7/1-7/19 FMLA 7/22-10/18 FMLA RTW 10/22/24
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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.

N/A

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.	Dingwell, Susan	Lead Supervisor	DIST	\$2,000.00	9/1/2024	6/30/2025	55-990-320-100-00-000
2.	Freedman, Jill	Lead Supervisor	DIST	\$2,000.00	9/1/2024	6/30/2025	55-990-320-100-00-000

3.	Marfiewicz, Jennifer	Lead Supervisor	DIST	\$2,000.00	9/1/2024	6/30/2025	55-990-320-100-00-000
4.	Tsairis, Roxanne	Lead Supervisor	DIST	\$2,000.00	9/1/2024	6/30/2025	55-990-320-100-00-000
5.	Algieri, Kimberly	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
6.	Boyle, Jessica	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
7.	Cerniglia, Kelli	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
8.	DaCunha, Daniella	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
9.	Dingwell, Susan	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
10.	Freedman, Jill	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
11.	Gandolfi, Kaitlyn	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
12.	Jernick, Daniella	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
13.	Kulcsar, Christopher	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
14.	Larcara, Connie Jean	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
15.	Marfiewicz, Jennifer	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
16.	Rizzo, Alexis	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
17.	Sarno, Angela	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
18.	Sorensen, Sarah	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
19.	Thunell, Nancy	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
20.	Tsairis, Roxanne	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
21.	Wood, Samantha	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
22.	DiCristo, Daniel	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
23.	Casazza, Eva	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
24.	Crisson, Christine	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
25.	Fierro, Emanuela	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
26.	Filonovich, Natasha	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
27.	Franco, Jennifer	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
28.	Gardener, Allyson	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000

29.	Huegel, Kelly	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
30.	Irene, Angela	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
31.	Mercogliano, Stephanie	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
32.	Mero, Steven	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
33.	Rizzuto, Rosann	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
34.	Rugilo, Deanna	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
35.	Tubertini, Jessica	Teacher	DIST	28.46/hr.	9/1/2024	6/30/2025	55-990-320-100-00-000
36.	Aiello, Janice	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
37.	Anderson, Maria	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
38.	Demetroulakos, James	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
39.	Dotoli, Gregory	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
40.	Duxbury, Roberta	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
41.	Farro, Toni Ann	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
42.	Fenwick, Janet	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
43.	Fischer, Michele	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
44.	Flores, MaryBeth	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
45.	Fonseca, Claudia	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
46.	Frannicola, Antoinette	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
47.	Gabela, Lauren	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
48.	Gencarelli, Brittney	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
49.	Gencarelli, Jessica	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
50.	Homyak, Karen	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
51.	Juhrden, Dianna	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
52.	Marando, Denise	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
53.	Mayer, Diana	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
54.	Miller, Gabriella	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000

55.	Minichini, Maryanne	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
56.	Mirra, Suzanne	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
57.	Oppenheimer, Rachel	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
58.	Palomino, Luzmila	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
59.	Raffaelli, Dorothy	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
60.	Saar, Valerie	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
61.	SanGiovanni, Beverly	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
62.	Serio, Kevin	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
63.	Serritella, Milena	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
64.	Snoha, Lucia	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
65.	Taylor, KeDavion	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
66.	Vigna, Luanne	Aide	DIST	19.00/hr	9/1/2024	6/30/2025	55-990-320-100-00-000
67.	Ritacco, Javanna	Extended Day Support	EXT	\$1650/month	7/1/24	12/31/24	55-990-320-100-00-000

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.	McCloskey, Jennifer	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000. Replacing Morales
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G. SUMMER STRATEGIES and HIGH IMPACT TUTORING 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.	Casey, Amber	Strategies Supervisor	MS	\$4000	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000	20-231-100-100-00-000
2.	Aviles, Irene	Strategies Teacher-Sub	DIST	\$170/day	6/20/2024	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000	20-231-100-100-00-000
3.	Aviles, Irene	Tutor - Sub	DIST	\$45/hr	6/20/2024	7/31/24	Paid for by HIT Grant	20-450-100-101-00-000
4.	Bruscino, Lauren	Tutor - Sub	DIST	\$45/hr	6/20/2024	7/31/24	Paid for by HIT Grant	20-450-100-101-00-000

5.	Guariglia, Christina	Tutor - Sub	DIST	\$45/hr	6/20/2024	7/31/24	Paid for by HIT Grant	20-450-100-101-00-000
6.	Ilvento, Chelsey	Strategies Teacher-Sub	DIST	\$170/day	6/20/2024	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000	20-231-100-100-00-000
7.	Simpson, Danielle	Strategies Teacher-Sub	DIST	\$170/day	6/20/2024	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000	20-231-100-100-00-000

H. SUMMER WORK, COACHING AND MUSIC STIPENDS

1. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **summer hours, not to exceed budgeted amount.**

1	Truty, Monika	Teacher	HS	\$50/hr	7/1/24	8/31/24	Computer Science Curriculum Writing Not to Exceed 20 hours	Paid by Grant
2	Carnevale, Andrea	Teacher	WS	\$306	10/1/23	6/30/24	Garden Club. Paid for by WS PTO	20-000-100-100-06-090
3	Rotondo, Amelia	Teacher	WS	\$306	10/1/23	6/30/24	Garden Club.. Paid for by WS PTO	20-000-100-100-06-090
4	Fredericks, Sarah	Teacher/Psyc	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
5	Lombard, Nicole	Teacher/Psyc	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
6	Montgomery, Marlana	Teacher/Psyc	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
7	Stoffers, Pamela	Teacher/Psyc	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
8	Vinca, Albiona	Teacher/Psyc	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to	11-000-219-104-50-000

							exceed \$40,000 Total Program	
9	Tubertini, Jessica	Teacher/Psyc	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
10	Bellini, Adrienne	Teacher/LDTC	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
11	Boglivi, Nicole	Teacher/LDTC	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
12	Maddalena, Jenny	Teacher/LDTC	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
13	Wick, Jessica	Teacher/LDTC	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
14	Hirsh, Sarah	Teacher/Social Worker	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
15	Caraccio, Steve	Teacher/Social Worker	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
16	Jernick, Daniella	Teacher/Social Worker	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
17	Natale, Julianna	Teacher/Social Worker	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to	11-000-219-104-50-000

							exceed \$40,000 Total Program	
18	Alarcon, Jessica	Teacher/OT	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
19	Auriemma, Jaimie	Teacher/OT	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
20	Krych, Samantha	Teacher/OT	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
21	Gandolfi, Kaitlyn	Teacher/SLP	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
22	Huegel, Kelly	Teacher/SLP	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
23	Scaglione, Gianna	Teacher/SLP	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
24	Pontoriero, Elisa	Teacher/SLP	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
25	Ruglio, Deanna	Teacher/SLP	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
26	Chasmar, Karen	Teacher/PT	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to	11-000-219-104-50-000

							exceed \$40,000 Total Program	
27	Paro, Kayla	Teacher/PT	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
28	Arama, Marissa	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
29	Boyle, Jessica	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
30	Bravoco-Villar, Allison	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
31	Cappetta, Ashley	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
32	Casey, Amber	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
33	Castaneda, Julie	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
34	Celentano, Alexandra	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
35	Christian, Erika	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to	11-000-219-104-50-000

							exceed \$40,000 Total Program	
36	Cresci, Judith	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
37	DaCunha, Daniella	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
38	DiCristo, Daniel	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
39	Domantay, Kimberly	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
41	Franklin, Taylor	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
42	Gardener, Allyson	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
43	Gatto, Natalie	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
44	Guariglia, Christina	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
45	Johnstone, Katherine	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to	11-000-219-104-50-000

							exceed \$40,000 Total Program	
46	Larcara, Connie Jean	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
47	Maldonado, Jenna	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
48	Reo, Ashley	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
49	Ricciardi, Brielle	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
50	Sarno, Angela	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
51	Sarno, Janine	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
52	Scully, Amanda	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
53	Stetz, Heather	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
54	Swiderski, Rhonda	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to	11-000-219-104-50-000

							exceed \$40,000 Total Program	
55	Tiene, Debra	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
56	Tsairis, Roxanne	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
57	Tucker, Michelle	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000
58	Vespa, Christy	Teacher	DIST	\$50/hr	7/1/24	8/31/24	For Special Services Summer Testing, by DSS approval; not to exceed \$40,000 Total Program	11-000-219-104-50-000

2. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **athletic stipends at the contracted rates**. These payments for SPRING SPORTS are contingent upon the commencement of the programs. **Fall Sports are paid on 9/15 and 11/30.**

1.	Helm, Christian	Head Football	Step 2	\$9,571.68	7/17/24	6/30/25	11-402-100-100-81-400
2.	Porrino, Robert	Assistant Football	Step 4	\$7,074.72	7/17/24	6/30/25	11-402-100-100-81-400
3.	Kutzleb, Brian	Assistant Football	Step 4	\$7,074.72	7/17/24	6/30/25	11-402-100-100-81-400
4.	Coppola, Sabino	Assistant Football	Step 2	\$6,554.52	7/17/24	6/30/25	11-402-100-100-81-400
5.	Gabriele, Salvatore	Assistant Football	Step 3	\$6,866.64	7/17/24	6/30/25	11-402-100-100-81-400
6.	Padilla, Michael	Assistant Football	Step 4	\$7,074.72	7/17/24	6/30/25	11-402-100-100-81-400
7.	Melillo, Salvatore	Head Soccer (B)	Step 3	\$8,115.12	7/17/24	6/30/25	11-402-100-100-82-400
8.	Enrico, David	Assistant Soccer (B)	Step 2	\$5,722.20	7/17/24	6/30/25	11-402-100-100-82-400
9.	Huegel, Kelly	Assistant Soccer (B)	Step 4	\$6,242.40	7/17/24	6/30/25	11-402-100-100-82-400

10.	DiPiano, Michael	Head Soccer (G)	Step 4	\$8,427.24	7/17/24	6/30/25	11-402-100-100-86-400
11.	DeAngelo, Emily	Assistant Soccer (G)	Step 2	\$5,722.20	7/17/24	6/30/25	11-402-100-100-86-400
12.	Ginter, Megan	Assistant Soccer (G)	Step 2	\$5,722.20	7/17/24	6/30/25	11-402-100-100-86-400
13.	Laura Feraco	Head Cheerleading (Fall)	Step 3	\$6,138.36	7/17/24	6/30/25	11-402-100-100-71-400
14.	Devin Stabile	Assistant Cheerleading	Step 4	\$4,785.84	7/17/24	6/30/25	11-402-100-100-71-400
15.	Gencarelli, Maria	Assistant Cheerleading	Step 1	\$4,057.56	7/17/24	6/30/25	11-402-100-100-71-400
16.	Gruttadauria, Julian	Head Tennis (G)	Step 1	\$5,514.12	7/17/24	6/30/25	11-402-100-100-88-400
17.	McNish, Kara	Head Cross Country	Step 4	\$6,450.48	7/17/24	6/30/25	11-402-100-100-77-400
18.	Ritacco, Nicholas	Assistant Cross Country	Step 4	\$5,097.96	7/17/24	6/30/25	11-402-100-100-77-400
19.	Melchionne, Angela	Head Volleyball	Step 2	\$5,930.28	7/17/24	6/30/25	11-402-100-100-89-400
20.	Gaultieri, Morgan	Assistant Volleyball	Step 2	\$4,577.76	7/17/24	6/30/25	11-402-100-100-89-400
21.	Gewecke, Amy	Assistant Volleyball	Step 4	\$5,097.96	7/17/24	6/30/25	11-402-100-100-89-400
22.	Gewecke, Amy	Equipment Manager	Step 4	\$8,323.20	7/17/24	6/30/25	11-402-100-100-70-400
23.	Koribanick, Brian	Football VOL	VOL	VOL	7/17/24	6/30/25	VOL
24.	Alberti, Anthony	Football VOL	VOL	VOL	7/17/24	6/30/25	VOL
25.	Rauco, Randy	Football VOL	VOL	VOL	7/17/24	6/30/25	VOL
26.	Maniero, Nick	Football VOL	VOL	VOL	7/17/24	6/30/25	VOL
27.	Burbank, Peter	Football VOL	VOL	VOL	7/17/24	6/30/25	VOL
28.	DeMaio, Frank	Football VOL	VOL	VOL	7/17/24	6/30/25	VOL
29.	DeFluri, Olivia	Cheer VOL	VOL	VOL	7/17/24	6/30/25	VOL

3. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **music/performance stipends at the contracted rates**. These payments for SPRING SPORTS are contingent upon the commencement of the programs.

These stipends are paid on 9/15 and 11/30.

1.	Vicchiariello, Vincent	Marching Band Director	\$8,427.24	7/17/24	6/30/25	11-401-100-101-71-626
2.	Wehrer, Julia	Marching Band Assistant Director	\$6,242.40	7/17/24	6/30/25	11-401-100-101-71-626
3.	Furtado, Kimberly	Color Guard Captain Head	\$4,681.80	7/17/24	6/30/25	11-401-100-101-71-626
4.	Horwath, Connor	Percussion Captain Head	\$2,928.73	7/17/24	6/30/25	11-401-100-101-71-626
5.	Mayewski, Andrew	Visual Captain Head	\$1250	7/17/24	6/30/25	11-401-100-101-71-626
6.	Cruz, Johana	Marching Band/Winter Guard Volunteer	VOL	7/17/24	6/30/25	VOL
7.	Vernazza, Sydney	Marching Band/Winter Guard Volunteer	VOL	7/17/24	6/30/25	VOL
8.	Marshman, Scott	Winter Guard Volunteer	VOL	7/17/24	6/30/25	VOL
9.	Yozzo, Caitlin	Marching Band/Indoor Percussion Volunteer	VOL	7/17/24	6/30/25	VOL
10.	Costello, Shealynn	Marching Band/Indoor Percussion Volunteer	VOL	7/17/24	6/30/25	VOL

2. JOB DESCRIPTIONS

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

- **Student Assistance Specialist**

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.