

NUTLEY BOARD OF EDUCATION OPEN PUBLIC MEETING AGENDA May 19, 2025

Announcement of Meeting - 6:30 PM – Nutley High School Auditorium President Ferraro

MEETING NOTICE

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 6, 2025. Said notice was posted at the entrance of the Board of Education offices, sent to the Nutley Township Clerk, sent to Tap Into Nutley, sent to the Nutley Sun and Star Ledger on January 17, 2025 and posted on the district website.

Flag Salute President Ferraro

Call of Roll Mr. DeVita

Correspondence

Approval of Minutes

Open Public Meeting – April 28, 2025

Presentations

Science Fair Winners

Spelling Bee Winner

Americanism Essay Winner

Program Review - Library Media and CTE

Academic Booster Club

Mr. Gurrieri and Mrs. Loconsolo

Nutley Elks

Mrs. Loconsolo and Mr. Vicchiariello

Reports as follows:

1. Superintendent's Report Mr. Bania

2. Business Administrator Report Mr. DeVita

3. Student Report

Committee Reports

1. Academic Committee

2. 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 questions or 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.

Please remember to state your name and address each and every time you address the board. Does anyone have any questions?

ACADEMIC - Resolutions 1-2

1. APPROVAL OF FIELD TRIPS

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

SCHOOL	TEACHER/PROGRAM	DATE	LOCATION	COST
NHS	Jessica Manley, Maura Byrne	5/23/25	Nutley, NJ	\$0
JHWMS	Salvatore Gabriele	5/28/25	Nutley, NJ	\$0
RS	Carla Panicci, Gina Herbert, Amanda Scully, Frank Fabiano	5/28/25	Branchburg, NJ	\$0 plus transportation
LS, RS, SG, WS, YS	Grade 6 Teachers, district-wide	6/6/25	Nutley, NJ	\$0

2. APPROVAL OF PROFESSIONAL DEVELOPMENT DAYS/TRAVEL REIMBURSEMENT

BE IT RESOLVED that the Board of Education approves 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
K.Miller, M.Stoffers, C.Helm, J.Loconsolo, M.Gualtieri-Newman, E.Michels, L.Zazzali, J.Materia	Middle School Visits	4/30/25	Little Falls, NJ	\$0
K.Miller, C.Helm, L.Zazzali, J.Materia	Middle School Visits	5/19/25	Bergenfield, NJ	\$0
J. Lambert	NJ Math Supervisor Roundtable	5/30/25	Livingston, NJ	\$0

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ADMINISTRATION - Resolutions 1-5

1. APPROVAL OF REPORTS 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 25-03-21
HIB Report to the Board 25-04-04
HIB Report to the Board 25-04-11
HIB Report to the Board 25-04-25

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

HIB Report to the Board 25-05-02
HIB Report to the Board 25-05-09
HIB Report to the Board 25-05-16

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.

3. APPROVAL OF STUDENTS FOR HOME INSTRUCTION

BE IT RESOLVED that the Board of Education approves the following students for homebound instruction as indicated:

Student ID#	Building	Method	Account Code	Start Date	End Date
1530541510	JHWMS	LearnWell	11-150-100-320-00-000 Anticipated Amount (\$2186)	5/5/25	5/23/25
4066152093	JHWMS	In-House	11-150-100-101-00-000	5/7/25	6/7/25
6374710328	NHS	LearnWell	11-150-100-320-00-000 Anticipated Amount (\$4375)	5/5/25	6/6/25

4. APPROVAL OF SUBLEASE

WHEREAS, the Nutley Board of Education has a contract with St. Paul's Congregational United Church of Christ for the use of preschool classrooms, and

WHEREAS, Preschool Learn Time is a current preschool provider for the Nutley Board of Education, and

WHEREAS, the Nutley Board of Education wishes to have Preschool Learn Time sublease three classrooms at St. Paul's Congregational United Church of Christ.

NOW THEREFORE, BE IT RESOLVED that the Board of Education approves the sublease of St. Paul's Congregational United Church of Christ to Preschool Learn Time.

BE IT YET FURTHER RESOLVED, that the approval of the lease is contingent upon approval from board attorney, the State of NJ, and state monitor.

5. APPROVAL OF PRESCHOOL GRANT AMENDMENT

BE IT RESOLVED that the Board of Education approves the submission of an amendment to the Preschool Grant and further approves moving three additional district preschool classes to Preschool Learn Time for a total of four classes.

FINANCE - Resolutions 1-9

1. SECRETARY & TREASURER'S REPORT- February 2025

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 February 28, 2025.

2. CERTIFICATION OF MAJOR ACCOUNT FUND STATUS – February 2025

BE IT RESOLVED that pursuant to NJAC 6A:23-2.11(c) 4, the Nutley Board of Education certifies that as of February 28, 25 after review of the Secretary's monthly financial report (Appropriations section) and upon consultation with the appropriate district officials, to the best of its knowledge no major account or fund has been over-expended in violation of NJAC 6A:23-2.11(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. (Major funds are General Fund, Capital Projects and Debt Service.)

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3. BILLS AND MANDATORY PAYMENTS

BE IT RESOLVED that the Board of Education approve the payment of bills and mandatory payments dated May 19, 2025 in the total amount of \$7,289,934.48 . (Appendix C)

4. TRANSFER SCHEDULE – April 2025

BE IT RESOLVED that the Board of Education approves, in compliance with NJAC 6A:23-2.11(c)3ii, and NJSA 18A:22-8-1, the April transfers in the 2024-25 budget (Appendix D).

5. REQUESTS FOR USE OF SCHOOL BUILDINGS AND GROUNDS – 2024-25

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
Carol Blazowski Blaze Basketball Enterprises	Basketball Games	High School Main Gain	5/5/25 5/11/25	9:00 AM-11:00 AM 8:00 AM-10:00 AM	Facilities: None Custodian: \$240	2
Sophia Bermeo Yantacaw School PTO	Yantacaw School PTO Plant Sale Set-Up	Yantacaw School Gym	5/8/25	3:30 PM-5:30 PM	Facilities: None Custodian: None	1
Kathleen Dunbar Washington School PTO	Washington School Talent Show Rehearsal	John Walker Middle School Auditorium	5/13/25- 5/15/25	5:00 PM-8:00 PM	Facilities: None Custodian: None	3
Joe Piro Nutley High School Athletic Dept	Super Essex Conference Lacrosse Seeding Meeting	High School Classrooms (3)	5/20/25	7:00 PM-8:00 PM	Facilities: None Custodian: None	1
Erin Warburton Nutley Volleyball Boosters	Nutley Volleyball Boosters Car Wash Fundraiser	High School New Street	6/14/25	8:00 AM-4:00 PM	Facilities: None Custodian: None	1
Luann Ferraco Nutley Raiders Cheer Camp	Summer Cheer Camp	High School Oval & Auxiliary Gym	7/29/25- 7/31/25	8:00 AM-11:00 AM	Facilities: None Custodian: None	3
Total Use of Property Represented By The Above						9

6. ACCEPTANCE OF DONATION

BE IT RESOLVED that the Board of Education accepts the following donations:

Donor	Amount/Estimated Value	Purpose
Shital Panchal & Deepali Panchal (In Memory of Dashrath Panchal)	\$2,002	Supplies for John H. Walker Middle School
Nutley Education Foundation	\$1,431.81 (Revised Amount)	Intentus Lite Complete Court Portable Volleyball System for Spring Garden School

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7. APPROVAL OF NJSIAA ANNUAL MEMBERSHIP

BE IT RESOLVED that the Board of Education approves the annual membership in the NJSIAA at a cost of \$2,725 for the 2025/2026 school year, pursuant to N.J.S.A. 18A:11-3, et seq. The Board also agrees to be governed by the Constitution, Bylaws, and Rules and Regulations of the NJSIAA, including all rules governing student-athlete eligibility.

8. APPROVAL OF FOOD SERVICE MANAGEMENT COMPANY FOR 2025/2026 SCHOOL YEAR

BE IT RESOLVED that the Nutley Board of Education "SFA" awards the contract for Food Service Management to The Pomptonian, Inc. "FSMC" for the food service operation for 2025-2026.

1. FSMC Fee:

The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$0.2810 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The SFA guarantees the payment of such costs and fee to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals served and meal equivalents. The number of reimbursable meals served to the children shall be determined by actual count. Cash receipts, other than from sales of reimbursable program meals served to the children, shall be divided by \$4.89 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$0.2810 will be multiplied by total meals.

2. The FSMC guarantees a minimum return of \$50,000.00

3. Total Estimated Cost of Contract:

Total expenses (cost) include food, labor, supplies, other expenses, and FSMC management fee.

The Total Estimated Cost of Contract is \$1,251,919.73

9. APPROVAL OF 2025/2026 PAY-TO-PARTICIPATE FEE

BE IT RESOLVED that the Board of Education establishes a Pay-to-Participate fee of \$150.00 for the first child and \$75.00 for each additional child for the 2025/2026 school year.

PERSONNEL – Resolutions 1-2

1. REAPPOINTMENT AGENDA

BE IT RESOLVED that the Board of Education approves the reappointment agenda, dated May 19, 2025.

2. PERSONNEL AGENDA REPORT

BE IT RESOLVED that the Board of Education approve the Personnel Agenda Report, dated May 19, 2025.

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 pending NJ. PL. 2018.c.5.

1.	Tabar, Ysys	Teacher	MA Step 2 \$73,310	PREK	9/1/25	6/30/26	20-218-100-101-00-000
2.	Baglione, Michael	Leave Replacement Teacher (LRT)	\$130 Days 1-5 \$160 Days 6-20 \$337 Days 21+	HS	9/1/25	6/30/26	11-213-100-101-00-000 LRT for SY 25-26 for Employee 3273
3.	Carroll, Carli	Teacher	BA Step 1 \$67,310	PREK	9/1/25	6/30/26	20-218-100-101-00-000 New Position. Pending NJ. PL. 2018.c.5.

2. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following appointments of **Paraprofessionals**, effective for the dates listed below.

1	Aiello, Janice	Paraprofessional	\$29,528	Step 4	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
2	Alameda, Mariaelena	Paraprofessional	\$29,528	Step 4	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
3	Areche, Pamela	Paraprofessional	\$30,528	Step 8	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
4	Balingit, Brandon	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
5	Bartell, Patricia	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
6	Bose, Joysree	Paraprofessional	\$30,028	Step 6	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
7	Breihof, Michele	Paraprofessional	\$30,028	Step 6	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
8	Capalbo, Lora	Paraprofessional	\$31,278 Longevity \$2,240	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
9	Caputo, Rosa Alba	Paraprofessional	\$33,578 Longevity \$2,240	Step 13	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
10	Castro, Rosemary	Paraprofessional	\$33,578 Longevity \$3,400	Step 13	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000

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11	Cherry, Constance	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
12	Conforti, Marie	Paraprofessional	\$33,578 Longevity \$3,400	Step 13	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
13	Cyrulik, Malgorzata	Paraprofessional	\$29,778	Step 5	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
14	Del Mauro, Annette	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
15	DeMeglio, Jennifer	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
16	Demetroulakos, James	Paraprofessional	\$30,778	Step 9	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
17	DiNorscio, Monica	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
18	Dotoli, Gregory	Paraprofessional	\$30,028	Step 6	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
19	Duxbury, Roberta	Paraprofessional	\$31,278 Longevity \$2,240	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
20	Fabiano, Christina	Paraprofessional	\$29,528	Step 4	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
21	Farro, Toni Ann	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
22	Ferinde, Maria	Paraprofessional	\$33,578 Longevity \$2,240	Step 13	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
23	Fischer, Michelina	Paraprofessional	\$30,528	Step 8	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
24	Fisektsis, Alexa	Paraprofessional	\$29,278	Step 3	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
25	Flores, Mary Beth	Paraprofessional	\$30,778	Step 9	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
26	Forte, Joyce	Paraprofessional	\$31,278 Longevity \$2,240	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
27	Gabela, Lauren	Paraprofessional	\$30,528	Step 8	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
28	Gabriele, Michelle	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
29	Gambaro, Patricia	Paraprofessional	\$31,028	Step 10	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
30	Gencarelli, Brittney	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
31	Gencarelli, Jessica	Paraprofessional	\$30,528	Step 8	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
32	Gianfrancesco, Cindy	Paraprofessional	\$38,478 Longevity \$3,400	Step 15	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
33	Homyak, Karen	Paraprofessional	\$33,578 Longevity \$3,400	Step 13	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
34	Infurna, Izabela	Paraprofessional	\$29,528	Step 4	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
35	Ippolito, Doretta	Paraprofessional	\$33,578 Longevity \$3,400	Step 13	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
36	Jones, Patricia Ann	Paraprofessional	\$38,478 Longevity \$3,400	Step 15	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
37	Keating, Alyssa	Paraprofessional	\$29,778	Step 5	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
38	Lamken, Melissa	Paraprofessional	\$45,043 Longevity \$3,400	Step OG	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
39	Lewis, Denise	Paraprofessional	\$31,278 Longevity \$3,800	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
40	Lombardozi, Erin	Paraprofessional	\$32,378 Longevity \$2,240	Step 12	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000

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41	Luzzi, David	Paraprofessional	\$31,278 Longevity \$2,240	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
42	Mannion, Michelle	Paraprofessional	\$29,528	Step 4	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
43	Manzo, Kelly	Paraprofessional	\$30,778	Step 9	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
44	Marando, Denise	Paraprofessional	\$31,278 Longevity \$2,240	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
45	Martin, Meghan	Paraprofessional	\$30,028	Step 6	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
46	Matos, Jerrilyn	Paraprofessional	\$29,778	Step 5	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
47	Mielnicki, Andrea	Paraprofessional	\$30,028	Step 6	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
48	Minichini, Maryann	Paraprofessional	\$33,578 Longevity \$2,240	Step 13	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
49	Morais-Oliveira, Sandra	Paraprofessional	\$30,528	Step 8	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
50	O'Farrill, Debora	Paraprofessional	\$30,778	Step 9	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
51	O'Halloran, Toni	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
52	Oppenheimer, Rachel	Paraprofessional	\$30,278	Step 7	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
53	Paladino, Danielle	Paraprofessional	\$29,278	Step 3	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
54	Palomino, Luzmila	Paraprofessional	\$29,778	Step 5	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
55	Patel, Ratneshwari	Paraprofessional	\$30,778	Step 9	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
56	Patella, Dyan	Paraprofessional	\$32,378 Longevity \$2,240	Step 12	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
57	Paterno, Mari-Angela	Paraprofessional	\$38,478 Longevity \$3,400	Step 15	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
58	Pontoriero, Carmela	Paraprofessional	\$32,378 Longevity \$3,800	Step 12	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
59	Raffaelli, Dorothy	Paraprofessional	\$30,778	Step 9	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
60	Rana, Vaishali	Paraprofessional	\$30,028	Step 6	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
61	Saar, Valerie	Paraprofessional	\$31,278	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
62	Sainz, Patricia	Paraprofessional	\$31,278 Longevity \$2,240	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
63	Salvatoriello, Janet	Paraprofessional	\$38,478 Longevity \$3,400	Step 15	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
64	Salvo, Gianna	Paraprofessional	\$30,028	Step 6	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
65	Sarno, Barbara	Paraprofessional	\$38,478 Longevity \$3,400	Step 15	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
66	Serritella, Milena	Paraprofessional	\$30,528	Step 8	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
67	Venable, Mary	Paraprofessional	\$38,478 Longevity \$3,400	Step 15	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000
68	Vigna, Luanne	Paraprofessional	\$31,278 Longevity \$2,240	Step 11	9/1/25	6/30/26	11-000-217-100-00-000 11-21x-100-106-00-000

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3. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following appointments of **Non Certificated District Staff**, effective for the dates listed below, and pending NJ. PL. 2018.c.5.

1.	Delitta, Mark	Safe Schools Resource Officer	\$41,100	DIST	7/1/25	6/30/26	11-000-266-100-00-000
2.	O'Hallaron, James	Safe Schools Resource Officer	\$40,000	DIST	7/1/25	6/30/26	11-000-266-100-00-000

4. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **Substitute Staff Members**, effective for the dates listed below, and pending NJ. PL. 2018.c.5.

1.	Pezo, Catherine	Sub Teacher with Sub Certificate	\$109 Days 1-5 \$115 Days 6-10 \$130 Days 11+	DIST	5/27/25	6/30/25	11-120-100-101-00-016
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B. Resignations/Terminations

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

1.	Fabiano, Frank	Teacher	RS	6/30/25	Resignation effective 6/30/25
2.	Branin, Lauren	Teacher	YS	6/30/25	Resignation effective 6/30/25
3.	Caraccio, Steve	Social Worker	MS	6/30/25	Resignation effective 6/30/25
4.	Suriani, Lisa	Non Instructional Aide	RS	5/16/25	Resignation Effective 5/16/25
5.	Lotito, Nicholas	Custodian	SG	5/30/25	Resignation Effective 5/30/25
6.	Employee 4315	Employee	DIST	6/4/25	Termination effective 6/4/25

C. Retirements

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

1.	Hollywood, John	Custodian	DIST	6/30/25	Retirement Effective 7/1/25
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D. 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 4199	Custodian	DIST	8/11/25	10/31/25	FMLA 8/11/25-10/31/25 RTW 11/3/25
2.	Employee 3891	Teacher	HS	9/1/25	11/24/25	FMLA 9/1/25-11/24/25 RTW 11/25/25
3.	Employee 3374	Teacher	YS	9/22/25	4/10/26	9/22/25-11/21/25 sick days 11/24/25-3/4/26 - FMLA 3/5/26 - 4/10/26 Unpaid LOA RTW- 4/13/26
4.	Employee 3819	Teacher	LS	9/1/25	6/30/26	Full Year Unpaid Childrearing LOA

E. Transfers/Change-in-Locations

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **District Transfers**.

N/A

F. 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.

N/A

G. Longevity

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	Ahn, Philip	Teacher	15-Year Longevity	\$1,400	3/1/2026	6/30/2026	Prorated
2	Amoroso, Deborah	LDT-C	15-Year Longevity	\$1,400	9/1/2025	6/30/2026	
3	Bolcato, Richard L.	Teacher	15-Year Longevity	\$1,400	9/1/2025	6/30/2026	
4	Cali, Michele	Teacher	15-Year Longevity	\$1,400	12/1/2025	6/30/2026	Prorated
5	Covello, Darleen	Teacher	15-Year Longevity	\$1,400	9/1/2025	6/30/2026	
6	Desimone, Cheryl	Teacher	15-Year Longevity	\$1,400	10/26/2025	6/30/2026	Prorated
7	Forte, Joyce	Paraprofessional	15-Year Longevity	\$2,240	9/1/2025	6/30/2026	

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8	Kasner, Marc	Teacher	15-Year Longevity	\$1,400	9/1/2025	6/30/2026	
9	Luzzi, David	Paraprofessional	15-Year Longevity	\$2,240	10/1/2025	6/30/2026	Prorated
10	Maffucci, Jenna	Social Worker	15-Year Longevity	\$1,400	6/1/2026	6/30/2026	Prorated
11	Pied, Marie	Teacher	15-Year Longevity	\$1,400	9/1/2025	6/30/2026	
12	Porrino III, Robert	Teacher	15-Year Longevity	\$1,400	9/1/2025	6/30/2026	
13	Sainz, Patricia	Paraprofessional	15-Year Longevity	\$2,240	10/1/2025	6/30/2026	Prorated
14	Sorensen, Sarah	Teacher	15-Year Longevity	\$1,400	10/26/2025	6/30/2026	Prorated
15	Straface, Jamie	Teacher	15-Year Longevity	\$1,400	9/1/2025	6/30/2026	
16	Vigna, Luanne	Paraprofessional	15-Year Longevity	\$2,240	9/20/2025	6/30/2026	
17	Banya, Connie	Teacher	20-Year Longevity	\$2,900	12/1/2025	6/30/2026	Prorated
18	Bresnan, Susan	Library Media Specialist	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
19	Chasmar, Karen	Physical Therapist	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
20	Dicristo, Daniel	Teacher	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
21	Dingwell, Susan	Teacher	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
22	D'Urso, Tina	Teacher	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
23	Francello, Erika	Teacher	20-Year Longevity	\$2,900	12/1/2025	6/30/2026	Prorated
24	Groeling, Flavia	Teacher	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
25	Hungler, Johanna	Library Media Specialist	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
26	Ippolito, Doretta	Teacher	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
27	Moscaritola, Dara	Teacher	20-Year Longevity	\$2,900	1/1/2026	6/30/2026	Prorated
28	Picard, Mark	Teacher	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
29	Sasso, Frank	Teacher	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
30	Tiene, Debra	Teacher	20-Year Longevity	\$2,900	9/1/2025	6/30/2026	
31	Steiner, David	Certified Computer Technician	20-Year Longevity	\$3400	7/1/2025	6/30/2026	
32	Algieri, Kimberly	Teacher	25-Year Longevity	\$4,300	3/1/2026	6/30/2026	Prorated
32	Cappello, Joseph	SAC	25-Year Longevity	\$4,300	9/1/2025	6/30/2026	
33	Cerniglia, Kelli	Counselor	25-Year Longevity	\$4,300	2/1/2026	6/30/2026	Prorated
34	Egan, Tracy	Director of Student Support and Interventions	25-Year Longevity	\$4,450	7/1/2025	6/30/2026	
35	Francia, Frank	Principal	25-Year Longevity	\$4,450	7/1/2025	6/30/2026	
36	Gennace, Alisa	Counselor	25-Year Longevity	\$4,300	11/1/2025	6/30/2026	Prorated

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37	Giangeruso, Laura Lyn	Teacher	25-Year Longevity	\$4,300	2/1/2026	6/30/2026	Prorated
38	Masino, Gina Marie	Teacher	25-Year Longevity	\$4,300	11/1/2025	6/30/2026	Prorated
39	Pontoriero, Carmela	Paraprofessional	25-Year Longevity	\$3,800	9/1/2025	6/30/2026	
40	Puzio, Eric	Teacher	25-Year Longevity	\$4,300	9/1/2025	6/30/2026	
41	Strumolo, Maria	Teacher	25-Year Longevity	\$4,300	10/1/2025	6/30/2026	Prorated
42	Turro, Bethany A.	Teacher	25-Year Longevity	\$4,300	2/1/2026	6/30/2026	Prorated

H. Stipends/Contracted Rates

1. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **extra hours and stipends at their contracted rates** for the dates listed below. These payments are contingent upon the commencement of the programs.

1	Haines, Anthony	VOL Baseball	VOL	ATH	5/19/25	6/30/25	
2	Bruscino, Lauren	Homebound	\$45/session	MS	5/6/25	6/7/25	For Student 4066152093 11-150-100-101-00-000
3	Tarantino, Amanda	Homebound	\$45/session	MS	5/6/25	6/7/25	For Student 4066152093 11-150-100-101-00-000

I. Extended School Year Employees

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **Extended School Year Employees** for the dates listed below. These payments are contingent upon the commencement of the programs.

1	Appel, Jessica	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-000
2	Bolcato, Richard	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-204-100-101-50-000
3	Cerniglia, Kelli	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-204-100-101-50-000
4	Chasmar, Melanie	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-204-100-101-50-000
5	DellaFave, Megan	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-204-100-101-50-000
6	Fierro, Emmanuela	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-000
7	Gabriele, Salvatore	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-204-100-101-50-000
8	Gardener, Alyson	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-213-100-101-50-000
9	Gilmore, Michele	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-000
10	Grant, Ashley	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-209-100-101-50-000

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11	Kruszewski, Jennifer	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-204-100-101-50-000
12	Larcara, Connie	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-000
13	Messina, Elizabeth	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-000
14	Porrino, Robert	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-204-100-101-50-000
15	Rasczyk, Amanda	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-216-100-101-50-000
16	Reo, Ashley	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-209-100-101-50-000
17	Saar, Valerie	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days Pending Sub Cert 11-214-100-101-50-000
18	Saltzman, Megan	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-216-100-101-50-000
19	Scully, Amanda	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-000
20	Staranka, Traci	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-000
21	Stetz, Heather	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-216-100-101-50-000
22	Villar, Allison	ESY Teacher	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-000
23	Celentano, Alexandra	ESY Substitute Teacher	\$178.65/Day	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-101-50-016
24	DiCristo, Dan	ESY Substitute Teacher	\$178.65/Day	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-204-100-101-50-000
25	Mannion, Michelle	ESY Para Substitute	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
26	O'Halloran, Toni	ESY Para Substitute	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
27	DiCristo, Dan	ESY Para Substitute	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
28	Aguirre, Kathleen	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
29	Alameda, Mariaelena	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
30	Areche, Pamela	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
31	Balingit, Brandon	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
32	Cherry, Constance	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
33	Cline, Alicia	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
34	Conforti, Marie	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
35	Del Mauro, Annette	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days

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36	DeMartino, Samantha	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
37	Demetroulakos, James	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
38	Espichan, Brenda	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
39	Fabiano, Christina	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
40	Farro, Toni	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
41	Flores, Mary Beth	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
42	Gabela, Lauren	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
43	Gencarelli, Brittany	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
44	Gencarelli, Jessica	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
45	Keating, Alyssa	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
46	Kirby, Melissa	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
47	Manzo, Kelly	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
48	Marando, Denise	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
49	Matos, Jerrilyn	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
50	Mielnicki, Andrea	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
51	Minichini, Maryann	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
52	Molina, Fernando	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
53	Palma, Nadia	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
54	Patella, Dyan	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
55	Rana, Vaishali	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
56	Reilly, Kathleen	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
57	Salvatoriello, Janet	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
58	Salvo, Gianna	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
59	Serritella, Milena	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
60	Vasquez, Alexis	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days
61	Vigna, LuAnne	ESY Paraprofessional	\$21.65/HR	ESY	6/23/25	7/21/25	Not to exceed 20 days

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62	Chasmar, Karen	Physical Therapist	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-200-104-50-000
63	Paro, Kayla	Physical Therapist	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-200-104-50-000
64	Gandolfi, Kaitlyn	Speech Therapist	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-216-100-50-000
65	Huegel, Kelly	Speech Therapist	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-216-100-50-000
66	Pontoriero, Elisa	Speech Therapist	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-216-100-50-000
67	Fonseca, Claudia	Secretary	\$2165/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-000-219-105-00-000
68	Galasso, Cheryl	Secretary	\$2165/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-000-219-105-00-000
69	Juhrden, Dianna	Secretary	\$2165/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-000-219-105-00-000
70	Organowska, Diana	BCBA	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-200-104-50-000
71	Thunell, Nancy	Counselor	\$3,573/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-218-100-50-000
72	Francia, Frank	Supervisor Yantacaw ESY	\$4,000/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-103-50-000
73	Giaccio, Amy	Supervisor Radcliffe ESY	\$6,000/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-103-50-000
74	LaGuardia, Laurie	Supervisor SGS ESY	\$4,000/20 Days Prorated	ESY	6/23/25	7/21/25	Not to exceed 20 days 11-214-100-103-50-000

J. Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **opt out benefits payments to employees**. These payments will be made on June 13, 2025..

1	Abbaleo, Marlena	Teacher	SG	\$292.67	1/1/25	1/31/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
2	Ahn, Philip	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
3	Amoroso, Deborah	LDTTC	WS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
4	Auriemma, Jaimie	OT	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
5	Aviles, Persis	Counselor	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
6	Bankuti, Patricia	Paraprofessional	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
7	Behrens, Peter	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
8	Bergen, Abigail	Therapist	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
9	Bolcato, Donna	Secretary	LS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
10	Browne, Kenneth	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
11	Burd, Tara	Teacher	SG	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
12	Butts, Elijah	Custodian	SG	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298

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13	Celentano, Alexandra	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
14	Cerniglia, Kelli	Teacher	WS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
15	Ciliento, Deanna	Speech	DIST	\$1,166.67	1/1/25	4/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
16	Coppola, Sabino	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
17	Crowe, Nicole	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
18	Curran, Justine	Teacher	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
19	DeAngelo, Emily	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
20	DeLitta, Michelle	Teacher	LS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
21	Della Fave, Megan	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
22	DeMeglio, Jennifer	Paraprofessional	LS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
23	DeWald, Joshua	Teacher	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
24	Dwyer, III, Joseph	Supervisor	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
25	Eltzholtz, Julia	Teacher	SG	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
26	Farro, Jennifer	Teacher	LS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
27	Feijo, Patricia	Bus Aide	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
28	Feraco, Laura	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
29	Feraco, Luann	Bus Driver	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
30	Ferrara, Natale	Residency Officer	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
31	Fossella, John	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
32	Francello, Matthew	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
33	Galasso, Cheryl	Secretary	SGS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
34	Gennace, Alisa	Guidance Counselor	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
35	Gerrity, Megan	Teacher	LS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
36	Granelli, Loma	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
37	Guariglia, Christina	Vice Principal	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
38	Gurrieri, Michael	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
39	Hecht, Jenifer	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
40	Holland, Doreen	Teacher	SG	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
41	Hollywood, Peggy	Transportation	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
42	Iasso, Victoria	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298

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43	Imperato, Stacie	Teacher	LS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
44	Ippolito, Michele	Teacher	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
45	Jasnowitz, Holly	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
46	Klingler, Brittany	Teacher	WS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
47	Kutzleb, Brian	Teacher	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
48	Lennon, Stephanie	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
49	Lotito, Anthony	Custodian	PreK	\$1,371.81	1/1/25	6/30/25	Chapter 44 Payment 6/13/25	11-000-291-290-00-298
50	Maldonado, Jenna	Teacher	YS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
51	Mandala, Ava	Teacher	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
52	Manley, Jessica	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
53	Masino, Gina Marie	Teacher	YS	\$292.67	1/1/25	1/31/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
54	Mastalski, Christina	Teacher	LS	\$291.67	1/1/25	1/31/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
55	Matos, Jerrilyn	Paraprofessional	WS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
56	McNamara, Jennifer	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
57	Miller, Gabriella	Paraprofessional	WS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
58	Misner, Sarah	Teacher	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
59	Mosca, Danielle	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
60	Muniz-Bermo, Maria	Teacher	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
61	Nicastro, Jessica	Paraprofessional	SG	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
62	Novotny, Christine	Paraprofessional	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
63	O'Halloran, Toni	Paraprofessional	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
64	Ocejo, Michael	Psychologist	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
65	Ockenhouse, Andrea	Teacher	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
66	Pappas, Peggy	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
67	Parigi, Michael	District B&G	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
68	Paro, Kayla	Physical Therapist	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
69	Pate, Tara	Teacher	YS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
70	Pilsbury, Abby	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
71	Polk, Christine	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
72	Porrino, III, Robert	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298

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73	Puzio, Eric	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
74	Raia, Erin	School Psychologist	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
75	Ricciardi, Brielle	Teacher	LS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
76	Ritacco, Nicholas	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
77	Rivera, Jose	Custodian	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
78	Rotondo, Amelia	Teacher	WS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
79	Rubino, Jenna	Supervisor	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
80	Ryan, Gerald	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
81	Salvo, Gianna	Paraprofessional	SG	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
82	Sarro, Mina	Nurse	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
83	Satter, Jr., John	Bus Driver	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
84	Savoia, Joseph	Bus Driver	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
85	Scimeca, Ashley	Teacher	HS	\$1,166.67	1/1/25	4/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
86	Serrani, Rosanne	Paraprofessional	WS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
87	Servidio, Tiffany	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
88	Sibello, Richard	Bus Driver	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
89	Soobrattie, Prudence	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
90	Sorensen, David	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
91	Stine, Jennifer	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
92	Stoffers, Elizabeth	Nurse	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
93	Stoffers, Michael	Teacher	MS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
94	Strus, Theresa	Teacher	SG	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
95	Suarez-McNulty, Cynthia	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
96	Tirrito, Nicole	Teacher	HS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
97	Trachta-Guashino, Heather	Psychologist	WS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
98	Vicchiariello, Vincent	Supervisor	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
99	Viemeister, Ian	Director	DIST	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
100	Weinstein, Jr., Christopher	Teacher	RS	\$1,750	1/1/25	6/30/25	Opt Out Waiver Payment 6/13/25	11-000-291-290-00-298
101	Whritenour, Joseph	Custodian	DIST	\$529.77	1/1/25	6/30/25	Chapter 44 Payment 6/13/25	11-000-291-290-00-298

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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 contracts and personnel.

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

Adjournment

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