

NUTLEY BOARD OF EDUCATION OPEN PUBLIC MEETING AGENDA OCTOBER 27, 2025

Announcement of Meeting - 6:30 PM

NHS 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 posted at the entrance of the Board of Education offices, provided to the Nutley Township Clerk, Tap Into Nutley, and district newspapers on June 11, 2025 and posted on the district website.

Flag Salute

President Ferraro

Call of Roll

Mr. DeVita

Correspondence

Approval of Minutes

Open Public Meeting – August 25, 2025

Presentation

6th Grade Transition

Mr. Bania, Mrs. Loconsolo, Mr. Materia, Mr. Kearney

Reports

Superintendent's Report
Business Administrator's Report

Mr. Bania
Mr. DeVita

Committee Reports

Academic Committee
Administration Committee
Finance Committee
Policy 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
Spring Garden School	Theresa Strus, Kailyn Cipoletti, Lorraine Rubinstein	4/22/2026	Stanhope, NJ	\$0
Lincoln School	Rosalina Berdnik, Amber Casey, Allison Horris, Stephanie Datri, Monica Diconsia, Rosa Caputo	4/13/2026	Morristown, NJ	\$154 (teachers & paras & chaperones) 11-401-100-101-00-025
Spring Garden School	Summer Jenkins, Julia Eltzholtz	4/16/2026	Jersey City, NJ	\$0
Washington School	Courtney Hayes, Jennifer Collins, Maria Gencarelli and Danielle Crantiello	11/14/2025	Union, N.J.	\$0
Washington School	Mrs. Crisson, Mrs. Carnevale, Mrs. Hollywood and Mrs. Stabile	11/5/2025	West Orange, NJ	\$0
Washington School	Doug Jones, Dara Moscaritola, Kelli Cerniglia	11/11/2025	Nutley, NJ	\$0
Nutley High School	Denise Mazza, Tina D'Urso	11/25/2025	Nutley & Belleville, NJ	\$0
Washington School	Michelle Kerr, Kristen Fazio, Amanda Greenfield, Debbie O'Farrill, Nurse Palmero, MOD Teacher plus aide.	5/11/2026	Morristown, NJ	\$0
Washington School	Kristen Fazio, Michelle Kerr, Amanda Greenfield	4/14/2026	East Rutherford, NJ	\$0
Radcliffe School	Brianna Rizzi, Connie Jean Larcara	5/27/2026	Highlands, NJ	\$0
Nutley High School	Jessica Wick, Adrienne Bellini, Maura Byrnes	10/9/2025	Nutley, NJ	\$0
Lincoln School	Allyson Gardener, Kerry Tuzzino, Jennifer Farro, Debbie Marchese	1/21/2026	Morristown, NJ	\$0
Nutley High School	Denise Mazza , Tina D'Urso, Cheryl DeSimone	11/25/2025	Belleville, NJ	\$0
Nutley Early Childhood Center	Christine Novotny, Jaime Petrucci, Meagan Saltzman, Danielle Simpson, Laura Frey, Shannon O'Grady, Heather Stetz, Janine Sarno, Carlie Carroll	10/8/2025, various other dates as schedule permits.	walking field trips for the year	\$0
Lincoln School	Ally LaReau, Ysys Tabar, Jennifer Marfiewicz	10/9/2025	Nutley, NJ	\$0
Washington School	Kathy Jerez & Kelly Sheridan	10/16/2025	Nutley, NJ 07110	\$0

Spring Garden School	Jeannette Gonzalez, Eva Cassazza, Marlena Abbaleo	10/30/2025	Nutley, NJ	\$0
Nutley High School	Jessica Wick, Adrienne Bellini	11/20/2025	Nutley, NJ	\$0
Nutley High School	Mr. Gaines	11/5/2025	Atlantic City, New Jersey	\$0
Radcliffe School	Katherine Andrews, Christopher Weinstein, CJ Larcara, Brianna Rizzi, Rachel Ryan, Emily DeAngelo, Kimberly Domantay, Lauren Alfaro	10/27/2025	Newton, NJ	\$0
John H Walker Middle School	Sarah Misner, Lynn Zazzali, Taylor Bassani	11/5/2025	Nutley, NJ	\$0
Radcliffe School	Danielle Mosca, Emily DeAngelo, Alex Celetano,	1/13/2026	Morristown, NJ	\$0
John H Walker Middle School	Sarah Misner, Taylor Bassani, Lynn Zazzali	Every Wed., one day a month per school. Dates on file in BO.	Nutley, NJ	\$0
Nutley High School	Prudence Soobrattie	12/16/2025	Nutley, NJ	\$0
Nutley High School	Adalah Jawabrah	4/9/2026	New York, NY	\$0
Radcliffe School	Theresa Strus, Kailyn Cipoletti, Lorraine Rubinstein	1/14/2026	Jersey City, 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
Jenna Rubino	Curriculum Meetings, Common Assessment Development (Geophysical and Environmental)	10/21/25	Nutley, NJ	\$0
Daniella Jernick	Building the Helping Relationship	11/5/25	NJ	\$60
Heather Trachta-Guaschino	Brains, Behavior and Beyond: Tools, Strategies and Best Practices for Paraprofessional (to turn key to building paras)	11/20/25	North Caldwell, NJ	\$150
Paula Oliveira	Rutgers Multilingual Educator Fellow	10/30/25	New Brunswick, NJ	\$0
Chris Heintze	Craft Advisory Committee Breakfast and In-Person Meeting	10/28/25	Brick Township, NJ	\$0

Jennifer Coviello	Once Upon a Math Problem: Building Number Sense Through Picture Books	2/25/26	Monroe Township, NJ	\$75
Amy Gewecke	Fall 2025 Holocaust and Genocide Educator Workshop - Preparing for America at 250 Years: Indigenous History and Contemporary Life	12/18/25	Mahwah, NJ	\$0
Jill Divilio	Montclair State University Performing Arts Admissions/Audition/Interview Process (at MSU) with Ryan Kasprzak	11/11/25	Montclair, NJ	\$0
Jill Divilio	Seton Hall Medical School Interprofessional Health Campus Visit (at Nutley Campus)	2/13/26	Nutley NJ	\$0
Victoria Bernardo	Buehler Science Center PD	12/2/25	Paramus, NJ	\$0
Michael Tirrito	2025 NJTEEA Conference & Expo	11/14/25	Holmdel, NJ	\$225, paid through Title 2 funds 20-270-223-580-00-000
Jessica Mabel	AP Calculus Roundtable	11/14/25	Morristown NJ	\$0
Michelle Perkowski	NJTEEA Annual Conference (New Jersey Technology & Engineering Educators Association)	11/14/25	Holmdel, NJ	\$225, paid through Title 2 funds 20-270-223-580-00-000

ADMINISTRATION - Resolutions 1-4

1. APPROVAL OF REPORTS 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 25-10-03

HIB Report to the Board 25-10-24

2. 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 25-09-19

HIB Report to the Board 25-09-26

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
1388174352	NHS	Silvergate	11-150-100-320-00-000 Anticipated Amount \$5500	10/3/25	12/12/25
6897513718	JHWMS	In-House	11-150-100-101-00-000 Anticipated Amount \$1800	9/29/25	10/29/25
3312521585	JHWMS	In-House	11-150-100-101-00-000 Anticipated Amount \$3150	10/8/25	11/7/25
6413715838	Yantacaw	In-House	11-150-100-101-00-000 Anticipated Amount \$3600	10/1/25	11/26/25
1298437787	JHWMS	In-House	11-150-100-101-00-000 Anticipated Amount \$2250	11/1/25	11/26/25
4907503064	NHS	Silvergate	11-150-100-320-00-000 Anticipated Amount \$1870	10/27/25	11/28/25

4. APPROVAL OF 2025-26 NURSING PLAN

BE IT RESOLVED that the Board of Education approves the 2025-26 Nursing Plan.

FINANCE - Resolutions 1-18

1. SECRETARY & TREASURER'S REPORT - August 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 August 31, 2025.

2. CERTIFICATION OF MAJOR ACCOUNT FUND STATUS – August 2025

BE IT RESOLVED that pursuant to NJAC 6A:23-2.11(c) 4, the Nutley Board of Education certifies that as of July 31, 2025 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.)

3. BILLS AND MANDATORY PAYMENTS

BE IT RESOLVED that the Board of Education approve the payment of bills and mandatory payments dated October 27, 2025 in the total amount of \$10,370,591.08. (Appendix C)

4. TRANSFER SCHEDULE – September 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 September transfers in the 2025/26 budget (Appendix D).

5. REQUESTS FOR USE OF SCHOOL BUILDINGS AND GROUNDS – 2025-26

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	Recreational Basketball Games	Nutley High School Main Gym	10/12/2025, 10/19/25, 10/26/25	9:00 am-11:00 am	Facilities: None Custodian: \$360.00	3
Gabrielle Roselli Yantacaw School PTO	Yantacaw School 6th Grade Rehearsal for Talent Show	Yantacaw School Auditorium	10/23/25-3/11/26	7:00 pm-8:00 pm	Facilities: None Custodian: None	16
Dante Intindola Van Riper House, Inc.	Hang Banner for Van Riper House Yuletide Festival	Oval Fence & Washington School Fence	11/1/25-12/8/25	Continuously	Facilities: None Custodian: None	1
Theresa Vinci Nutley Parks & Recreation	Nutley Parks & Recreation Men's Basketball Games	Nutley High School Gym	11/4/25-4/28/26	7:30 pm-10:30 pm	Facilities: None Custodian: None	45
Theresa Vinci Nutley Parks & Recreation	Nutley Parks & Recreation Wrestling Tournament	Nutley High School Gym	2/21/26	1:00 pm-8:00 pm	Facilities: None Custodian: None	1
Susan Marrazzo Dancesation Dance Studio	Dance Recital Rehearsal & Dance Recital	Nutley High School Auditorium, Cafeteria, Band & Choir Classrooms	5/14/26 (Rehearsal) 5/16/26 (Recital)	4:00 pm-9:00 pm 1:00 pm-5:00 pm	Facilities: \$1,175.00 Custodian: \$851.83	2
Katharine Giannco Starlight Dance Center	Dance Recital Rehearsal & Dance Recital	Nutley High School & Classrooms	6/12/26 (Rehearsal) 6/13/26 (Recital)	5:00 pm-8:00 pm 3:00 pm-7:00 pm	Facilities: \$1,050.00 Custodian: \$654.00	2
Gina Thomas Gia Dance Studio	Dance Recital Rehearsal & Dance Recital	John Walker Middle School Auditorium	6/27/26 (Rehearsal) 6/28/26 (Recital)	12:00 pm-3:00 pm 1:00 pm -4:30 pm	Facilities: \$900.00 Custodian: \$1,362.42	2
Total Use of Property Represented By The Above						72

6. ACCEPTANCE OF DONATION

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

<u>Donor</u>	<u>Amount/Estimated Value</u>	<u>Purpose</u>
Township of Nutley	\$4,000	Vehicle
Lincoln School PTO	\$250	Paint for yellow brick road
General Food Rural Partners Fund	\$1,350	340 bottles of BioBond School Adhesive for PreSchool students

7. APPROVAL OF ARCHITECTURAL SERVICES

BE IT RESOLVED that the Board of Education approves the proposal submitted by Solutions Architecture, Corp. to provide architectural and engineering services for the conversion of the temporary library to two new classrooms at John H. Walker Middle School for the below phases and amounts and authorizes the Business Administrator to submit and sign all necessary plans and forms to the State of New Jersey:

- | | |
|-------------------------------------|----------|
| • Design Development/DOE Submission | \$14,500 |
| • Construction Documents | \$18,500 |
| • Bidding Phase | \$ 4,500 |
| • Construction Administration Phase | \$ 6,500 |

8. REMOVAL OF EQUIPMENT

BE IT RESOLVED that the Nutley Board of Education approves removing the following equipment from the fixed asset inventory list due to being inoperable:

Casio Data Projector	C961AAAY46-017372	446
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9. APPROVAL OF SETTLEMENT

BE IT RESOLVED that the Board of Education approves the settlement agreement that is on file in the board office.

10. APPROVAL OF PAYMENT TO SERVPRO

BE IT RESOLVED that the Nutley Board of Education approves payment to Servpro of Long Beach/Oceanside in the amount of \$117,469.94 for services rendered for supplemental cleaning from a fire at Lincoln School on October 9, 2023. Funds were received from Highland Claim Services, Inc as agent for the School Excess Liability Joint Insurance Fund.

11. APPROVAL OF SICK DAY PAYOUTS

BE IT RESOLVED that the Board of Education approves the below listed sick day employee payouts as per contract:

<u>Employee ID</u>	<u>Amount</u>
1174	\$6,950
1048	\$7,500
2187	\$5,550
2204	\$3,800
1043	\$7,500
4020	\$1,200
1119	\$7,450
3753	\$4,600
0307	\$7,500
1805	\$2,025
0931	\$7,500
0892	\$7,500
1098	\$7,500
0780	\$7,500
0649	\$1,350
0772	\$15,000

12. AUTHORIZATION TO SUBMIT 2025/2026 COMPREHENSIVE MAINTENANCE PLAN & M-1

WHEREAS the Department of Education requires New Jersey school districts to submit a three- year maintenance plan documenting “required” maintenance activities for each of its public- school facilities, and

WHEREAS the required maintenance activities as listed in the document for the various school facilities of the Nutley Board of Education are consistent with these requirements, and

WHEREAS all past and planned activities are reasonable to keep school facilities open and safe for use in their original condition and to keep their system warranties valid,

NOW, THEREFORE IT BE RESOLVED that the Nutley Board of Education hereby authorizes the School Business Administrator to submit the 2025/2026 Comprehensive Maintenance Plan and M-1 for the Nutley School District in compliance with Department of Education requirements.

13. ANNUAL TOILET ROOM FACILITIES FOR EARLY INTERVENTION, PRE - KINDERGARTEN AND KINDERGARTEN CLASSROOMS 2025/2026 SCHOOL YEAR

Toilet facilities for preschool and kindergarten classrooms shall be provided as follows:

1. An individual toilet room shall be provided in each classroom and shall meet the following criteria:
 - a. Be located and equipped in such a way as to ensure privacy for the students;
 - b. Be accessible to physically disabled students and barrier free in design as per N.J.A.C. 5:23-7; 115
 - c. Be equipped with an open front seat with a flood rim height no greater than 14 inches from the floor, and a lavatory (sink) with a flood rim height no greater than 26 inches from the floor.
2. In lieu of providing an individual toilet room in each classroom as required in (h)4i above, toilet rooms may be provided adjacent to or outside the classroom if the following criteria are satisfactorily addressed:
 - d. No child or group of children shall be left unsupervised at any time when traveling to or from the facilities.
 - e. Provisions shall be made for adult supervision in a manner that will not infringe upon instructional time;
 - f. Toilet facilities shall be readily accessible and the toilet room and signage shall be visible to a child from the classroom door;
 - g. Toilet facilities shall be provided for both boys and girls and shall meet the requirements of (h) 4i (4) above.
3. If a school district chooses to provide toilet rooms adjacent to or outside the classroom in conformance with (h)4i above, the chief school administrator shall certify to the executive county superintendent on forms prescribed by the Commissioner how the alternate method of compliance shall be addressed. The completed form and a copy of a resolution by the district board of education approving the alternate method of compliance shall be submitted to the executive county superintendent for approval.
4. Thereafter, the chief school administrator annually shall resubmit the form certifying how the alternate method of compliance will be addressed. Any changes to the approved alternate method of compliance shall be submitted to the executive county superintendent for approval.

14. SCHOOL BUS EMERGENCY EVACUATION DRILLS- 2025/2026

BE IT RESOLVED that the Board of Education approve the emergency school bus evacuation drills in accordance to the New Jersey Administrative code NJAC 6A:27-11.2 on file in the Business Office.

15. APPROVAL OF CONTRACT – PROPIO LS, LLC – 2025/2026

BE IT RESOLVED that the Board of Education approves the contract with Soliant Health, LLC to provide translation services at the below listed hourly rates:

- Over-the-Phone Interpretation to English
 - Spanish \$0.65/minute
 - Non-Spanish \$0.85/minute
- On-Demand Video Interpretation to English
 - Spanish \$0.85/minute
 - Non-Spanish \$0.85/minute
 - American Sign Language (ASL) \$1.89/minute
- Optional Calling Features
 - LEP Direct Dial +.10¢/minute to above rates
 - Third Party Dial Out +.99¢/call to above rates

16. APPROVAL OF TRANSPORTATION CONTRACT - PARENT # 4

BE IT RESOLVED that the Board of Education approves a transportation contract Parent #4 with a parent to provide transportation for one special education student from Nutley to Alpine Learning Center, Paramus, NJ effective October 27, 2025 through June 30, 2026 at a cost of \$75.00 per day.

BE IT FURTHER RESOLVED that the contract is subject to approval of the County Superintendent of Schools.

17. ACCEPTANCE OF FUNDS

BE IT RESOLVED that the Board of Education accepts \$700,000 from the Township of Nutley to be used exclusively for the school facilities project entitled “Learning Commons and (4) New Classroom Additions at John H. Walker Middle School”. Funds will be placed in the Capital Projects Fund Revenue Account # 30-6100-000 and Expenditure Account # 30-000-400-450-24-002

18. APPROVAL OF CAPITAL RESERVE WITHDRAWAL & TRANSFER

Whereas, the Nutley School District Board of Education (herein referred to as the “Board”), in the County of Essex, State of New Jersey, has undertaken a School Facilities Project Entitled Learning Commons and (4) New Classroom Additions at John H. Walker Middle School, DOE Project No. 13-3750-060, and

Whereas, the Board will be funding part of this project from its Capital Reserve Account and the Business Administrator has certified that there are sufficient funds in said account to undertake this project.

Now Therefore, Be It Resolved, that the Board authorizes the School Business Administrator to withdraw \$521,000 from Capital Reserve to the Capital Reserve Transfer to Capital Projects Account # 12-000-400-931-00-000 and then transfer to the Capital Project Funds account to cover the cost of said project (30-000-400-450-00-002). (The project was awarded to Northeastern Interior Services, LLC at the August 25, 2025 Regular Meeting of the Nutley Board of Education.)

POLICY – Resolution 1

1. APPROVAL OF POLICIES (First Reading)

0133	ADJUDICATION OF DISPUTE
0154	ANNUAL MOTIONS AND DESIGNATIONS
0166	EXECUTIVE SESSIONS
1120	MANAGEMENT TEAM
1260	INCAPACITY OF SUPERINTENDENT
1350	INCAPACITY OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY
1642	EARNED SICK LEAVE LAW (M)
2230	COURSE GUIDES (M)
2310	STUDENT GROUPING
2312	CLASS SIZE
2412	HOME INSTRUCTION DUE TO HEALTH CONDITION (M)
2415.06	UNSAFE SCHOOL CHOICE OPTION (M)
2418	SECTION 504 OF THE REHABILITATION ACT OF 1973 –STUDENTS (M)
2431.3	HEAT PARTICIPATION POLICY FOR STUDENT-ATHLETE SAFETY (M)
2452	COMMUNITY EDUCATION
2510	ADOPTION OF TEXTBOOKS
2551	MUSICAL INSTRUMENTS
2610	EDUCATIONAL PROGRAM EVALUATION (M)
3159	TEACHING STAFF MEMBER/SCHOOL DISTRICT REPORTING RESPONSIBILITIES (M)
3218	USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES (M)
4218	USE, POSSESSION, OR DISTRIBUTION OF SUBSTANCES (M)
4219	COMMERCIAL DRIVER'S LICENSE CONTROLLED SUBSTANCE AND ALCOHOL USE TESTING (M)
5561	USE OF PHYSICAL RESTRAINT AND SECLUSION TECHNIQUES FOR STUDENTS WITH DISABILITIES (M)
5611	REMOVAL OF STUDENTS FOR FIREARMS OFFENSES (M)
5612	ASSAULTS ON DISTRICT BOARD OF EDUCATION MEMBERS OR EMPLOYEES (M)
5613	REMOVAL OF STUDENTS FOR ASSAULTS WITH WEAPONS OFFENSES (M)
5756	TRANSGENDER STUDENTS (M)
6160	GRANTS FROM PRIVATE SOURCES
6340	MULTIPLE YEAR CONTRACTS
6350	COMPETITIVE CONTRACTING
6362	CONTRIBUTIONS TO BOARD MEMBERS AND CONTRACT AWARDS (M)
6422	BUDGET TRANSFERS (M)
6424	EMERGENCY CONTRACTS
6450	CHOICE OF VENDOR
6472	TUITION ASSISTANCE
6480	PURCHASE OF FOOD SUPPLIES (M)
6510	PAYROLL AUTHORIZATION (M)
6511	DIRECT DEPOSIT
6740	RESERVE ACCOUNTS
6810	FINANCIAL OBJECTIVES (M)
6820	FINANCIAL REPORTS (M)
6830	AUDIT AND COMPREHENSIVE ANNUAL FINANCIAL REPORT (M)
6831	WITHHOLDING OR RECOVERING STATE AID
6832	CONDITIONS OF RECEIVING STATE AID
7446	SCHOOL SECURITY PROGRAM
7650	SCHOOL VEHICLE ASSIGNMENT, USE, TRACKING, MAINTENANCE, AND ACCOUNTING (M)
8110	ATTENDANCE AREAS
8311	MANAGING ELECTRONIC MAIL
8335	FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT
8442	REPORTING ACCIDENTS

8461	REPORTING VIOLENCE, VANDALISM, HARASSMENT, INTIMIDATION, BULLYING, ALCOHOL, AND OTHER DRUG OFFENSES (M)
8630	BUS DRIVER/BUS AIDE RESPONSIBILITY (M)
8635	STUDENT TRANSPORTATION VEHICLES AND SCHOOL BUSES
8651	COMMUNITY USE OF TRANSPORTATION (M)
8660	TRANSPORTATION BY PRIVATE VEHICLE (M)
8670	TRANSPORTATION OF SPECIAL NEEDS STUDENTS (M)
8690	MONITORING DEVICES ON SCHOOL VEHICLES
8860	MEMORIALS
9100	PUBLIC RELATIONS
9120	PUBLIC RELATIONS PROGRAM (M)
9191	BOOSTER CLUBS
9200	COOPERATION BETWEEN PARENTS AND SCHOOL
9210	PARENT ORGANIZATIONS
9230	PARENTAL RESPONSIBILITIES
9240	RIGHTS OF PARENTS
9260	PARENTAL LIABILITY FOR VANDALISM
9270	HOME SCHOOLING AND EQUIVALENT EDUCATION OUTSIDE THE SCHOOLS (M)
9280	PARENT CONFERENCES
9324	SEX OFFENDERS REGISTRATION AND NOTIFICATION
9340	COOPERATION WITH PUBLIC LIBRARY
9400	MEDIA RELATIONS
9541	STUDENT TEACHERS/INTERNS
9550	EDUCATIONAL RESEARCH PROJECTS
9720	SOLICITATIONS BY VENDORS

PERSONNEL – Resolution 1

1. PERSONNEL AGENDA REPORT

BE IT RESOLVED that the Board of Education approve the Personnel Agenda Report, dated October 27, 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.	Roselli, Danillelle	K-12 ELA Supervisor	Base \$106,238 (prorated)	DIST	1/5/26	6/30/26	Replacement for 3425
2	Perkins, Lowell	LRT	\$130 Days 1-5 \$160 Days 6-20 \$337 Days 21+	RS	12/15/25	4/29/26	Coverage for 4507

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

N/A

3. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following employment amendments effective for the dates listed below.

1	Mastandrea, Anthony	Asst. Boys Soccer Coach	Step 1 \$5410 (prorated)	ATH	10/16/25	6/30/26	Amend from volunteer to prorated Asst. Coach To be paid on 11/30/25
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3. **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	Haines, Anthony	Sub Teacher with Teaching Certificate	\$109 Days 1-5 \$115 Days 6-10 \$130 Days 11+	DIST	11/1/25	6/30/26	
2	Griesi, Antonio	Sub Custodian	\$23/hr	DIST	11/1/25	6/30/26	

B. Resignations

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

1	Gabela, Lauren	Paraprofessional	SG	10/24/25	Amend Resignation to 10/24/25
2	Teran, Leonela	LRT	YS	11/21/25	Resignation effective 11/21/25

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.

N/A

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

October 27, 2025

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 3145	Teacher	HS	3/5/26	6/18/26	Sick Days 3/5/26-3/16 FMLA 3/17-6/16 Unpaid 6/17-6/18/26 RTW 9/1/26
2	Employee 3439	Teacher	HS	1/26/26	6/18/26	Sick Days 1/26-3/24/26 FMLA 3/25/26-6/18/26 RTW 6/1/26
3	Employee 4517	Teacher	HS	11/10/25	3/23/26	Amend Sick Days 11/10-12/15 FMLA 12/16/25-3/23/26 RTW 3/24/26
4	Employee 3990	Paraprofessional	WS	9/29/25	12/12/25	Amend Sick Days 9/29 - 10/23 FMLA -10/24 - 12/12 RTW 12/15/25
5	Employee 4734	Speech Therapist	DIST	9/1/15	1/4/26	Amend 9/1 - 9/15/25 SD FMLA 9/16 - 12/8/25 Unpaid Childrearing RTW 12/9/25 - 1/4/26 RTW 1/5/26
6	Employee 3811			9/30/25	TBD	Administrative Paid Leave

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	Areche, Pamela	Aide	\$19.00/hr	10/28/26	6/30/26	
2	Chasmar, Melanie	Teacher	\$28.46/hr.	10/28/26	6/30/26	
3	Collins, Jennifer	Teacher	\$28.46/hr.	10/28/26	6/30/26	
4	Isabella, Ashlee	Teacher	\$28.46/hr.	10/28/26	6/30/26	
5	Moscaritola, Dara	Teacher	\$28.46/hr.	10/28/26	6/30/26	
6	Palma, Nadia	Teacher	\$28.46/hr.	10/28/26	6/30/26	
7	Staranka, Traci	Teacher	\$28.46/hr.	10/28/26	6/30/26	
8	Vazquez, Karina	Teacher	\$28.46/hr.	10/28/26	6/30/26	
9	Palermo, Kristen	Nurse	\$34.78/hr.	10/28/26	6/30/26	

F. 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.

N/A

G. Transfers/Change-in-Locations

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

1	Tucker, Michelle	Preschool Instructional Coach	DIST	9/1/25	6/30/26	Voluntary Transfer
2	Gonzalez, Jeannette	PreK Teacher	SG	9/1/25	6/30/26	Involuntary \$208.08
3	Sarno, Janine	PreK Teacher	PreK	9/1/25	6/30/26	Involuntary \$208.08
4	O'Grady, Shannon	PreK Teacher	PreK	9/1/25	6/30/26	Involuntary \$208.08
5	Frey, Laura	PreK Teacher	PreK	9/1/25	6/30/26	Involuntary \$208.08
6	Simpson, Danielle	PreK Teacher	PreK	9/1/25	6/30/26	Involuntary \$208.08
7	Saltzman, Meagan	PreK Teacher	PreK	9/1/25	6/30/26	Involuntary \$208.08
8	Jerez, Kathy	PreK Teacher	LS	9/1/25	6/30/26	Involuntary \$208.08
9	Sheriden, Kelly	PreK Teacher	LS	9/1/25	6/30/26	Involuntary \$208.08
10	Casazza, Eva	PreK Teacher	SG	9/1/25	6/30/26	Involuntary \$208.08
11	Stez, Heather	PreK Teacher	PreK	9/1/25	6/30/26	Involuntary \$208.08

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	Porrino, Robert	Head Basketball Coach	Step 1 \$7595	ATH	11/1/25	6/30/26	To be paid 1/15 and 2/28
2	Marando, Frank	Grounds	\$30/meeting Not to exceed four per year	DIST	9/1/24	6/30/26	Pay up to four meetings in 24-25 and one meeting in 25-26 9/25/24, 1/29/25, 5/13/25, 10/15/25
3	Spagnolo, Mike	Custodian	\$30/meeting Not to exceed four per year	HS	9/1/24	6/30/26	Pay up to four meetings in 24-25 and one meeting in 25-26 9/25/24, 1/29/25, 5/13/25, 10/15/25
4	Faruggia, Matt	Custodian	\$30/meeting Not to exceed four per year	HS	9/1/24	6/30/26	Pay up to four meetings in 24-25 and one meeting in 25-26 9/25/24, 1/29/25, 5/13/25, 10/15/25
5	Williams, Brian	Grounds	\$30/meeting Not to exceed four per year	DIST	9/1/24	6/30/26	Pay up to four meetings in 24-25 and one meeting in 25-26 9/25/24, 1/29/25, 5/13/25, 10/15/25
6	Feraco, Anthony	Custodian	\$30/meeting Not to exceed four per year	MS	9/1/24	6/30/26	Pay up to four meetings in 24-25 and one meeting in 25-26 9/25/24, 1/29/25, 5/13/25, 10/15/25

7	Miller, Eddie	Custodian	\$30/meeting Not to exceed four per year	SG	9/1/24	6/30/26	Pay up to four meetings in 24-25 and one meeting in 25-26 9/25/24, 1/29/25, 5/13/25, 10/15/25
8	Stolp, Thomas	Teacher	\$45/class	NHS	11/5/25	3/27/26	Coverage for 4517
9	Gramata, Jeff	Teacher	\$45/class	NHS	11/5/25	3/27/26	Coverage for 4517
10	Zanta, Victoria	Teacher	\$45/class	NHS	11/5/25	3/27/26	Coverage for 4517
11	Kosakowski, Lauren	Teacher	\$45/class	NHS	11/5/25	3/27/26	Coverage for 4517
12	Bradley, Christopher	Teacher	\$45/class	NHS	11/5/25	3/27/26	Coverage for 4517
13	Curran, Justine	Teacher	\$45/class	MS	10/6/25	6/30/26	Coverage for 3976
14	Mitchell, Amanda	Teacher	\$45/class	MS	10/6/25	6/30/26	Coverage for 3976
15	Belthoff, Gaberella	Teacher	\$45/class	MS	10/6/25	6/30/26	Coverage for 3976
16	LaRosa, Pia	Teacher	\$45/class	MS	10/6/25	6/30/26	Coverage for 3976
17	Parigi, Michael	Director of Building and Grounds	\$5000	DIST	7/1/25	6/30/26	Electrical License Stipend
18	Stolp, Thomas	Teacher	\$50/hr	HS	10/10/25	6/30/26	11-140-100-101-00-021 One hour per week. Program not to exceed \$16000
19	Zanta, Victoria	Teacher	\$50/hr	HS	10/10/25	6/30/26	11-140-100-101-00-021 One hour per week. Program not to exceed \$16000
20	DeSimone, Cheryl	Teacher	\$50/hr	HS	10/10/25	6/30/26	11-140-100-101-00-021 One hour per week. Program not to exceed \$16000
21	Olveira, Paula	Teacher	\$50/hr	HS	10/10/25	6/30/26	11-140-100-101-00-021 One hour per week. Program not to exceed \$16000
22	Rossillo, Cheryl	Teacher	\$50/hr	HS	10/10/25	6/30/26	11-140-100-101-00-021 One hour per week. Program not to exceed \$16000
23	Stine, Jennifer	Teacher	\$50/hr	HS	10/10/25	6/30/26	11-140-100-101-00-021 One hour per week. Program not to exceed \$16000
24	Soobrattie, Prudence	Teacher	\$50/hr	HS	10/10/25	6/30/26	11-140-100-101-00-021 One hour per week. Program not to exceed \$16000
25	Freda, Chelsea	Teacher	\$50/hr	HS	10/10/25	6/30/26	11-140-100-101-00-021 One hour per week. Program not to exceed \$16000
26	Belthoff, Gabe	Teacher	\$45/hour	JHWMS	9/29/25	10/29/25	For Student 6897513718
27	IlVento, Chelsea	Teacher	\$45/hour	JHWMS	10/8/25	11/7/25	For Student 3312521585
28	Melillo, Mary	Teacher	\$45/hour	JHWMS	10/8/25	11/7/25	For Student 3312521585
29	Minervini, Dana	Teacher	\$45/hour	JHWMS	10/8/25	11/7/25	For Student 3312521585
30	Zazzali, Lynn	Teacher	\$45/hour	JHWMS	10/8/25	11/7/25	For Student 3312521585
31	Quinlan, Judith	Teacher	\$45/hour	YS	10/1/25	11/26/25	For Student 6413715838
32	Curran, Justine	Teacher	\$45/hour	HS	10/27/25	11/28/25	For Student 1298437787
33	Melillo, Mary	Teacher	\$45/session	HS	10/27/25	11/28/25	For Student 1298437787
34	Zazzali, Lynn	Teacher	\$45/session	HS	10/27/25	11/28/25	For Student 1298437787
35	Security Personnel		\$50/hour	DIST	9/1/25	6/30/26	For security services at PTO sponsored events & PTO Reimb

2. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **Club Advisors stipends at the contracted rates**. These payments are contingent upon the commencement of the programs and are paid on June 30, 2026.

1.	Rotundo, Amelia	Advisor - Garden Club	\$312.12	WS	11/1/25	6/30/26	
2.	Sorensen, Jill	Advisor - Garden Club	\$312.12	WS	11/1/25	6/30/26	
3.	LaBracio, Jaci	Advisor - Board Game, Card Game & Puzzles Club	\$312.12	WS	11/1/25	6/30/26	
4.	Greenfield, Amanda	Advisor - Board Game, Card Game & Puzzles Club	\$312.12	WS	11/1/25	6/30/26	
5.	Greenfield, Amanda	Advisor - Math Club	\$624.24	WS	11/1/25	6/30/26	
6.	Spataro, Natalie	Advisor - Law Fair	\$624.24	WS	11/1/25	6/30/26	
7.	DiGiacomo, Dana	Advisor - Lego Club (1-3)	\$624.24	WS	11/1/25	6/30/26	
8.	Spataro, Natalie	Advisor - Safety Patrols	\$312.12	WS	11/1/25	6/30/26	
9.	Smyth, Kevin	Advisor - Safety Patrols	\$312.12	WS	11/1/25	6/30/26	
10.	Cerniglia, Kelli	Advisor - Student Council	\$312.12	WS	11/1/25	6/30/26	
11.	Moscaritola, Dara	Advisor - Student Council	\$312.12	WS	11/1/25	6/30/26	
12.	Boyce, Nicole	Advisor - Maker Space	\$624.24	WS	11/1/25	6/30/26	Paid by PTO
13.	Michels, Erin	Advisor - Solve Squad	\$624.24	WS	11/1/25	6/30/26	Paid by PTO
14.	Paladino, Danielle	Advisor - American Sign Language	\$624.24	WS	11/1/25	6/30/26	Paid by PTO
15.	Hollywood-Lehman, Kelly	Advisor - Maker Space, Jr.	\$624.24	WS	11/1/25	6/30/26	Paid by PTO
16.	Kerr, Michelle	Advisor - Art Club	\$624.24	WS	11/1/25	6/30/26	Paid by PTO
17.	Keena, Devin	Advisor - Scrapbooking Club	\$624.24	WS	11/1/25	6/30/26	Paid by PTO
18.	Klingler, Brittney	Advisor - Mindfulness Club	\$624.24	WS	11/1/25	6/30/26	Paid by PTO
19.	Wood, Samantha	Advisor - Newspaper Club	\$312.12	WS	11/1/25	6/30/26	Paid by PTO
20.	Afflitto, Tia	Advisor - Newspaper Club	\$312.12	WS	11/1/25	6/30/26	Paid by PTO
21.	Boyle, Jessica	Drama Club	\$624.24	SG	11/1/25	6/30/26	
22.	Bernardo, Victoria	Safety Patrols	\$624.24	SG	11/1/25	6/30/26	
23.	Caithness, Catrina	Elevate Fitness	\$624.24	SG	11/1/25	6/30/26	
24.	Mendez, Lindsay	Greenhouse Club	\$624.24	SG	11/1/25	6/30/26	
25.	Eltzholtz, Julia	Student Council	\$312.12	SG	11/1/25	6/30/26	
26.	Mendez, Lindsay	Student Council	\$312.12	SG	11/1/25	6/30/26	
27.	Tiene. Debra	Math Club	\$624.24	SG	11/1/25	6/30/26	

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28.	Mosca, Danielle	Club Advisors: 6th Grade Student Council	\$624.24	RS	11/1/25	6/30/26	
29.	Di Primio, Alicia	Club Advisors: 5th Grade Student Council	\$624.24	RS	11/1/25	6/30/26	
30.	Mosca, Danielle	Club Advisor Law Fair	\$312.12	RS	11/1/25	6/30/26	
31.	DiPrimio, Alicia	Club Advisor Law Fair	\$312.12	RS	11/1/25	6/30/26	
31.	Weinstein, Chris Jr.	Club Advisor Green Rangers	\$624.24	RS	11/1/25	6/30/26	
32.	Weinstein, Chris Jr.	Club Advisor; Math Club	\$624.24	RS	11/1/25	6/30/26	
33.	Andrews, Katherine	Club Advisor; Safety Patrols	\$312.12	RS	11/1/25	6/30/26	
34.	Larcara, Connie Jean	Club Advisor; Safety Patrols	\$312.12	RS	11/1/25	6/30/26	
35.	Arama, Marissa	Chess Club	\$624.24	YS	11/1/25	6/30/26	
36.	Menzel, Caitlin	Creative Writing Club	\$624.24	YS	11/1/25	6/30/26	
37.	Maldonado, Jenna	Gaming Club	\$624.24	YS	11/1/25	6/30/26	
38.	Arama, Marissa	Math Club	\$624.24	YS	11/1/25	6/30/26	
39.	Goldberg, Dawn	Safety Patrol	\$624.24	YS	11/1/25	6/30/26	
40.	Maldonado, Jenna	Student Council	\$624.24	YS	11/1/25	6/30/26	
41.	Algieri, Kim	The Crochet Crew	\$624.24	YS	11/1/25	6/30/26	
42.	Rambaldi, Diana	The Patriot Club	\$624.24	YS	11/1/25	6/30/26	
43.	Arama, Marissa	Creativity Club (Grade 1)	\$624.24	YS	11/1/25	6/30/26	PTO Paid
44.	Arama, Marissa	Creativity Club (K)	\$624.24	YS	11/1/25	6/30/26	PTO Paid
45.	Masino, Gina	Let Your Light Shine Club	\$624.24	YS	11/1/25	6/30/26	PTO Paid
46.	Maldonado, Jenna	STEAM Club	\$624.24	YS	11/1/25	6/30/26	PTO Paid
47.	Caithness, Tara	Yantacaw Pride	\$624.24	YS	11/1/25	6/30/26	PTO Paid
48.	Gualtieri, Morgan	Art League "Art Club"	\$1,092.42	JHWMS	11/1/25	6/30/26	
49.	Nowik, Elizabeth	Asterix	\$624.24	JHWMS	11/1/25	6/30/26	
50.	Vance, James	Basketball	\$624.24	JHWMS	11/1/25	6/30/26	
51.	Bassani, Taylor	Books and Buddies	\$208.08	JHWMS	11/1/25	6/30/26	
52.	Misner, Sarah	Books and Buddies	\$208.08	JHWMS	11/1/25	6/30/26	
53.	Zazzali, Lynn	Books and Buddies	\$208.08	JHWMS	11/1/25	6/30/26	
54.	Guariglia, Ian	Engineering Club	\$312.12	JHWMS	11/1/25	6/30/26	
55.	Zazzali, Lynn	Engineering Club	\$312.12	JHWMS	11/1/25	6/30/26	
56.	Guariglia, Ian	Girls Who Code	\$1,000.00	JHWMS	11/1/25	6/30/26	Perkins Grant

57.	Bruscino, Lauren	Green Team	\$624.24	JHWMS	11/1/25	6/30/26	Climate Grant
58.	Vasquez, Alexis	Green Team	\$624.24	JHWMS	11/1/25	6/30/26	Climate Grant
59.	Zazzali, Lynn	Green Team	\$624.24	JHWMS	11/1/25	6/30/26	Climate Grant
60.	Walsh, Veronica	History Club	\$624.24	JHWMS	11/1/25	6/30/26	
61.	Mayewski, Andrew	Jazz Ensemble	\$624.24	JHWMS	11/1/25	6/30/26	
62.	Coppola, Sabino	Junior Crew	\$312.12	JHWMS	11/1/25	6/30/26	
63.	Kutzleb, Brian	Junior Crew	\$312.12	JHWMS	11/1/25	6/30/26	
64.	Gaines, Stephone	Madrigals	\$624.24	JHWMS	11/1/25	6/30/26	
65.	Miller, Kristen	Math Counts	\$624.24	JHWMS	11/1/25	6/30/26	
66.	Guariglia, Ian	Model UN	\$624.24	JHWMS	11/1/25	6/30/26	
67.	Gabriele, Salvatore	Patriot	\$624.24	JHWMS	11/1/25	6/30/26	
68.	Mayewski, Andrew	Percussion Ensemble aka Indoor Percussion Training	\$624.24	JHWMS	11/1/25	6/30/26	
69.	Belthoff, Gaberille	Ping Pong	\$624.24	JHWMS	11/1/25	6/30/26	
70.	Minervini, Dana	Raiders UnPlugged	VOL	JHWMS	11/1/25	6/30/26	
71.	Raia, Erin	Real Raiders - Mentees	\$624.24	JHWMS	11/1/25	6/30/26	SCARPELLI GRANT
72.	Cappello, Joseph	Real Raiders - Mentors	\$624.24	JHWMS	11/1/25	6/30/26	SCARPELLI GRANT
73.	Flanner, Michelle	Student Council	\$1,092.42	JHWMS	11/1/25	6/30/26	
74.	Johnstone, Katherine	Student Council	\$1,092.42	JHWMS	11/1/25	6/30/26	
75.	Walsh, Veronica	Trivia & Games	\$624.24	JHWMS	11/1/25	6/30/26	
76.	Cappello, Joseph	Walker Welcomes	\$624.24	JHWMS	11/1/25	6/30/26	
77.	Melillo, Mary	Walking Club	\$312.12	JHWMS	11/1/25	6/30/26	
78.	Zazzali, Lynn	Walking Club	\$312.12	JHWMS	11/1/25	6/30/26	
78.	Bassani, Taylor	Yearbook	\$1,144.44	JHWMS	11/1/25	6/30/26	
79.	Curran, Justine	Yearbook	\$1,144.44	JHWMS	11/1/25	6/30/26	
80.	Burd, Tara	Yoga and Mindfulness	\$624.24	JHWMS	11/1/25	6/30/26	
81.	Campbell, Vance	Club Advisor - Future Mechanical Engineers	\$624.24	HS	11/1/25	6/30/26	
82.	Michalek, Alicia	Club Advisor - Paws	\$624.24	HS	11/1/25	6/30/26	
83.	Stolp, Thomas	Club Advisor - Pickleball	\$624.24	HS	11/1/25	6/30/26	
84.	Boymann, Lisa	Club Advisor - Student Social	\$624.24	HS	11/1/25	6/30/26	
85.	Van Dyke, Victoria	Club Advisor- Anime Club	\$624.24	HS	11/1/25	6/30/26	

86.	Ahn, Philip	Club Advisor- Asian American Student Union	\$624.24	HS	11/1/25	6/30/26	
87.	Enrico, David	Club Advisor- Board Game Club	\$624.24	HS	11/1/25	6/30/26	
88.	Scimeca, Ashley	Club Advisor- Book Club	\$624.24	HS	11/1/25	6/30/26	
89.	Soobrattie, Prudence	Club Advisor- Building Bridges (SPLIT)	\$312.12	HS	11/1/25	6/30/26	
90.	Oliveira, Paula	Club Advisor- Building Bridges (Split)	\$312.12	HS	11/1/25	6/30/26	
91.	Gramata, Jeffrey	Club Advisor- Comic Book Club	\$624.24	HS	11/1/25	6/30/26	
92.	Bellini, Adrienne	Club Advisor- CORE Ambassadors (SPLIT)	\$312.12	HS	11/1/25	6/30/26	
93.	Jessica Wick	Club Advisor- CORE Ambassadors (SPLIT)	\$312.12	HS	11/1/25	6/30/26	
94.	Herget, Steven	Club Advisor- Debate Club	\$624.24	HS	11/1/25	6/30/26	
95.	Alvarez, John	Club Advisor- Dungeons and Dragons	\$624.24	HS	11/1/25	6/30/26	
96.	Battaglia, Erin	Club Advisor- E- Sports	\$624.24	HS	11/1/25	6/30/26	
97.	Tempsick, Kevin	Club Advisor- Environmental Club	\$624.24	HS	11/1/25	6/30/26	
98.	Divilio, Jill	Club Advisor- Fall Crew	\$624.24	HS	11/1/25	6/30/26	
99.	Ciccone, Sara	Club Advisor- Fashion Literacy Magazine	\$624.24	HS	11/1/25	6/30/26	
100	Coppola, Sabino	Club Advisor- Girls Flag Football	\$624.24 Additional 10 hours at \$50/hr	HS	11/1/25	6/30/26	
101	Feraco, Laura	Club Advisor- Girls Flag Football	\$624.24 Additional 10 hours at \$50/hr	HS	11/1/25	6/30/26	
102	Helm, Christian	Club Advisor- Girls Flag Football	\$624.24 Additional 10 hours at \$50/hr	HS	11/1/25	6/30/26	
103	Porrino, Robert	Club Advisor- Girls Flag Football	\$624.24 Additional 10 hours at \$50/hr	HS	11/1/25	6/30/26	
104	Feraco, Laura	Grade 9 Class Advisor 2029	\$936.36	HS	11/1/25	6/30/26	
105	Scimeca, Ashley	Grade 9 Class Advisor 2029	\$936.36	HS	11/1/25	6/30/26	
106	Guariglia, Ana	Grade 10 Class Advisor 2028	\$936.36	HS	11/1/25	6/30/26	

107	Oliveira, Paula	Grade 10 Class Advisor 2028	\$936.36	HS	11/1/25	6/30/26	
109	Enrico, David	Grade 11 Class Advisor 2027	\$936.36	HS	11/1/25	6/30/26	
110	Manley, Jessica	Grade 11 Class Advisor 2027	\$936.36	HS	11/1/25	6/30/26	
108	Oliveira, Paula	Grade 12 Class Advisor 2026	\$1,612.62	HS	11/1/25	6/30/26	
111	Cremona, Joseph	Grade 12 Class Advisor 2026	\$1,612.62	HS	11/1/25	6/30/26	
112	Gumbs, Alina	Club Advisor- Green Team	\$624.24	HS	11/1/25	6/30/26	
113	Michalek, Alicia	Club Advisor- History Club	\$624.24	HS	11/1/25	6/30/26	
114	Fossella, John	Club Advisor- HOSA	\$624.24	HS	11/1/25	6/30/26	
115	Wehrer, Julia	Club Advisor- Indoor Percussion	\$624.24	HS	11/1/25	6/30/26	
116	Harbison, Laura	Club Advisor- Interact Club	\$624.24	HS	11/1/25	6/30/26	
117	Soobratte, Prudence	Club Advisor- Intercambio	\$624.24	HS	11/1/25	6/30/26	
118	Bradley, Christopher	Club Advisor- Investment Club	\$624.24	HS	11/1/25	6/30/26	
119	Browne, Kenneth	Club Advisor- Italian Honor Society	\$624.24	HS	11/1/25	6/30/26	
120	Vicchiariello, Vincent	Club Advisor- Jazz Ensemble	\$624.24	HS	11/1/25	6/30/26	
121	D' Urso, Tina	Club Advisor- Key Club SPLIT	\$468.18	HS	11/1/25	6/30/26	
122	Mazza, Denise	Club Advisor- Key Club SPLIT	\$468.18	HS	11/1/25	6/30/26	
123	Guerriero, Margeret	Club Advisor- Latin Honor Society	\$624.24	HS	11/1/25	6/30/26	
124	Dickerson, Evan	Club Advisor- Literary & Arts Magazine	\$624.24	HS	11/1/25	6/30/26	
125	Mabel, Jessica	Club Advisor- Math Club	\$624.24	HS	11/1/25	6/30/26	
126	Bradley, Christopher	Club Advisor- Mock Trial	\$624.24 plus \$50/hr	HS	11/1/25	6/30/26	
127	Nowik, Elizabeth	Club Advisor- Music Mentoring (Chamber Strings)	\$624.24	HS	11/1/25	6/30/26	
128	Heintze, Christopher	Club Advisor- National Art Honor Society SPLIT	\$312.12	HS	11/1/25	6/30/26	
129	Melchionne, Angeliki	Club Advisor- National Art Honor Society SPLIT	\$312.12	HS	11/1/25	6/30/26	
130	Cremona, Joseph	Club Advisor- National Honor Society	\$936.36	HS	11/1/25	6/30/26	

131	Granelli, Loma	Club Advisor- National Honor Society	\$936.36	HS	11/1/25	6/30/26	
132	Benjamin, Emily	Club Advisor- NHS Chess Club SPLIT	\$312.12	HS	11/1/25	6/30/26	
133	Stolp, Thomas	Club Advisor- NHS Chess Club SPLIT	\$312.12	HS	11/1/25	6/30/26	
134	DeSimone, Cheryl	Club Advisor- NHS Dance Club SPLIT	\$312.12	HS	11/1/25	6/30/26	
135	Zanta, Victoria	Club Advisor- NHS Dance Club SPLIT	\$312.12	HS	11/1/25	6/30/26	
136	Truty, Monika	Club Advisor- NHS Youth Stem Club	\$624.24	HS	11/1/25	6/30/26	
137	Coppola, Jessica	Club Advisor- Nintendo Club	\$624.24	HS	11/1/25	6/30/26	
138	Freda, Chelsea	Club Advisor- P.R.I.S.M	\$624.24	HS	11/1/25	6/30/26	
139	Gumbs, Alina	Club Advisor- Red Cross Club	\$312.12	HS	11/1/25	6/30/26	
140	Fossella, John	Club Advisor- Red Cross Club	\$312.12	HS	11/1/25	6/30/26	
142	Manley, Jessica	Club Advisor- Set Club	\$624.24	HS	11/1/25	6/30/26	
143	Manley, Jessica	Club Advisor- Set Club Activities	\$50 per hour not to exceed 5 hours	HS	11/1/25	6/30/26	
144	Wdowiak, Eric	Club Advisor- Sketch Comedy Club	\$624.24	HS	11/1/25	6/30/26	
145	Guariglia, Ana	Club Advisor- Spanish Honor Society	\$624.24	HS	11/1/25	6/30/26	
146	Vecchio, Alexandra	Club Advisor- Thespian Society	\$624.24	HS	11/1/25	6/30/26	
147	Gaines, Stephone	Club Advisor- Tri-M Honors Society	\$918.00	HS	11/1/25	6/30/26	
148	Oliveira, Paula	Club Advisor- UNO Club	\$624.24	HS	11/1/25	6/30/26	
149	Furtado, Kimberly	Club Advisor- Winter Guard	\$1,170.45	HS	11/1/25	6/30/26	
150	Heintze, Christopher	Club Advisor- Yearbook	\$1,976.76 Plus \$50/hr up to 75 hrs	HS	11/1/25	6/30/26	
151	Cicccone, Sara	Club Advisor- Badminton	\$624.24	HS	11/1/25	6/30/26	
152	Gaines, Stephone	Club Advisor- Men's Ensemble	\$624.24	HS	11/1/25	6/30/26	
153	Reilly, Kevin	Student Council Advisor	\$1,976.76	HS	11/1/25	6/30/26	

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, contracts, residency appeal and legal issues.

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.