

NUTLEY BOARD OF EDUCATION
OPEN PUBLIC MEETING MINUTES
May 22, 2023

Announcement of Meeting - 6:30 PM

President Ferraro

Mr. Ferraro opened the public meeting at 6:30pm

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 12, 2023. Said notice was posted at the entrance of the Board of Education offices, mailed to the Nutley Township Clerk, sent to Tap into Nutley, advertised in the Nutley Sun on January 12, 2023 and posted on the district website.

Flag Salute

President Ferraro

Mr. Ferraro lead the assembly in the flag salute

Call of Roll

Mr. DiPisa

Present:

Mr. Salvatore Balsamo
Mrs. Lisa Danchak-Martin
Dr. Thomas D'Elia
Mr. Charles W. Kucinski
Mrs. Teri Quirk
Mr. Nicholas Scotti
Mr. Salvatore Ferraro

Absent:

Mr. Joe Battaglia
Mr. Ken Reilly

Also Present:

Mr. Kent Bania
Superintendent of Schools
Mr. David DiPisa
Assistant Superintendent of Schools : Business /Board
Secretary
Mrs. Janine Loconsolo
Assistant Superintendent of Schools : Curriculum and Instruction Report
Ms. Karen Greco
Director of Communications & Employee Relations

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Approval of Minutes

Trustee Kucinski moved, Trustee Balsamo seconded, and the following Board minutes were unanimously approved.

Open Public Meeting Board Retreat – April 22, 2023

Open Public Meeting – April 24, 2023

Correspondence

NONE

Presentations

Winter Sports	Mr. Bania
Seal of Biliteracy Presentation	Mr. Bania
Pomptonian Award	Mr. Bania
Governor's Teacher of the Year	Mr. Bania
Retirees	Mr. Bania
Math Curriculum Review	Mrs. Loconsolo & Ms. Martin

Reports as follows:

1. Superintendent's Report Mr. Bania

Mr. Bania mentioned the passing away of Maria Castronova and sent condolences to her family as well as her Spring Garden family. Mr. Bania also mentioned Nelson Matos, a Nutley High School student, who recently learned he needs a heart transplant. The district has come together to organize fundraisers to support Nelson's family. Mr. Bania congratulated Matthew Pergola, a former student that graduated in 2022, who presently attends Stevens Technical Institute in Hoboken. Matthew is studying Medical Engineering and has been selected to the 1st team all-conference for lacrosse. Mr. Bania spoke of many events happenings in the district such as, the Scholarship awards program being held on May 23rd, the Nutley Music Program honors in Newark, NJ by the County Commissioners on May 24th, the Junior Olympics which will be held on May 25th, and the final Professional Development day for staff on May 26th and all students will have a half day. Mr. Bania listed all the dates for promotions and graduations for all schools and stated the last day of school for all building, with the exception of Spring Garden School, will be June 12th. Mr. Bania mentioned the burst pipe incident at Spring Garden School and thanked all who helped during the emergency. Mr. Bania concluded by thanking the Nutley Educational Community for a great 2022 / 2023 school year, especially the Board of Education, faculty and staff, the town commissioners, and most importantly the students.

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2. Student Report

Sarah Nugiel

Sarah Nugiel introduced herself as the President of the Student Council. Sarah mentioned that Nutley High School final season is in full swing and it seems like pre-pandemic school life is finally back. Sarah mentioned events that occurred over the past month such as the Art Show, the Spring Concert, and the Crew team's final team meet, where the JV four boat brought home a metal for the first time since the 1950s. Sarah also spoke of events that happened over the last week, such as Wellness Day and Raider Fest which both were great successes. Sarah acknowledged the Nutley High School community and the fundraising organized for Nelson Matos and his family during their difficult time. Sarah Nugiel concluded by stating this will be the last student report of the 2022 / 2023 school year.

Committee Reports

Administration Committee - *Committee met on May 17, 2023*

Mr. Kucinski said Ms. Gerckens joined the committee to discuss and answer questions on the local scholarship program, and the college admittance process. Mr. Kucinski said Mr. Bania discussed two job descriptions that will be on the board agenda for approval. Mr. Bania & Mr. DiPisa discussed the lease contract with St. Paul's Congregational Church. Mr. Bania also discussed the EAN sidebar agreement that is on the agenda for approval. Mr. Kucinski said Mr. DiPisa also discussed the tuition rates for the extended day program. Mr. Kucinski said Mr. Bania provided an update on field trip busing, use of the RAPTOR system and highlighted upcoming events and promotion activities for the board members. Mr. Kucinski said the next meeting of the Administration Committee is scheduled for Wednesday, June 14th at 4pm.

Academic Committee - *Committee met on May 17, 2023*

Mrs. Danchak-Martin said Mrs. Loconsolo discussed the Health Curriculum, as well as the Opt out data with the committee. Ms. Martin and Mrs. Loconsolo provided the committee with an overview of the action steps regarding professional development, common assessments, and accountability from the review of the mathematics program. Mrs. Danchak-Martin said Mr. Bania reviewed the open positions, and updated the district hiring process and also discussed the job description that will be on the agenda for approval. Mrs. Danchak-Martin said Mrs. Loconsolo updated the committee to the ongoing steps to transition 5th grade to a departmentalized approach. Mrs. Danchak-Martin said Mr. Bania updated the committee to the enrollment, projections, and operations of the preschool initiative and updated the committee to other topics, including policies, the EAN sidebar agreement, St. Paul's lease agreement, and continuous meetings with the board of commissioners. Mrs. Danchak-Martin said Mrs. Loconsolo also updated the committee to field trip and professional development requests that will appear on the board agenda. Mrs. Danchak-Martin said the next meeting of the Academic Committee will be on Wednesday, June 14th at 6pm.

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Finance Committee - *Committee met on May 16, 2023*

Mr. Scotti said Mr. DiPisa updated the committee on agenda items including for the May 22, 2023 Board meeting. Mr. Scotti said Mr. Parigi and Mr. Koster presented project lists for the summer and identified other work with pricing for the committee. Mr. Scotti said the committee has scheduled a meeting for June 2, 2023 to discuss the project list in detail. Mr. Scotti said Mr. Bania gave an update on various personnel items. Mr. Scotti concluded by stating the June monthly Finance meeting has yet to be scheduled.

Policy Committee - *Committee met on May 17, 2023*

Mr. Balsamo said the Policy Committee met on Wednesday, May 17th at 5:30pm. Mr. Balsamo said the committee reviewed outstanding policies that were identified in the transition to Strauss Esmay online platform. The committee moved to recommend one policy to be rescinded, forty six policies for first reading, and one tabled for more board discussion. Mr. Balsamo concluded by stating the committee adjourned and will meet during the summer to review Strauss Esmay alerts, as well as prepared regulations.

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?

NONE

ACADEMIC - Resolution 1-4

Trustee Danchak-Martin moved and Trustee Quirk seconded a motion that the Board approve Academic Resolutions 1-4 as follows:

There was a discussion by Trustee D’Elia regarding resolution #3 regarding consistency.

Upon a roll call vote, Academic Resolution #3 was abstained by Trustee Ferraro and Academic Resolutions 1-4 were approved.

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1. APPROVAL OF FIELD TRIPS – May 2023

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

SCHOOL	TEACHER/PROGRAM	DATE	LOCATION
High School	Mr. Huggins	5/17/23	93 Booth Drive Nutley, NJ
Washington School	Mrs. Dara Moscaritola	5/19/23	Phoenix Center Nutley, NJ
Yantacaw School	Ms. Meghan Callaghan	5/23/23	The Mountsier Garden Nutley, NJ
Yantacaw School	Mrs. Marie Pied	5/24/23	The Mountsier Garden Nutley, NJ
High School	Mr. Chris Bradley	5/24/23	John Walker Middle School
Radcliffe School	Ms. Weller, Mrs. Mosca, Mrs. Napoli, Mrs. Panicci, Ms. Andrews, Mr. Weinstein, Mr. Armando, Ms. Domantay	5/25/23 *rain date 5/30/23	Nutley Park Oval
High School	Ms. Victoria Lewis	5/25/23	John Walker Middle School
High School	Mr. Williams	5/25/23	Spring Garden School
Radcliffe School	Mr. Aramando, Ms. Andrews, Mr. Weinstein	5/25/23	Yantacaw Boys' Park Nutley, NJ
Spring Garden	Ms. Aviles & Mrs. Jerez	5/30/23	Spring Garden Elementary School Field
Middle School	Mrs. Zazzali & Ms. Melillo	5/30/23	Spring Garden Elementary School
John Walker Middle School	Mr. Joseph Capello & Ms. Erin Raia	5/31/23 *rain date 6/1/23	Yantacaw Park & Cucina 355
High School	Mr. Dickerson	6/1/23	Montclair Film 505 Bloomfield Ave. Montclair NJ
Spring Garden School	Ms. Tracy McCormick	6/1/23	Nutley Public Library
Radcliffe School	Ms. Andrews Mr. Weinstein, Mrs. Battaglia	6/2/23	Yantacaw Boys' Park Nutley, NJ
Yantacaw School	Ms. Cara LaMedica	6/2/23	The Mountsier Garden Nutley, NJ

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2. APPROVAL OF PROFESSIONAL DEVELOPMENT DAYS/TRAVEL REIMBURSEMENT – May 2023

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

EMPLOYEE/BOARD MEMBER	PROGRAM NAME	DATE	LOCATION	COST
Jacquelyn Devore	Multi- Tiered Systems of Support Summit	5/5/23	Monroe Township, NJ	\$0
Jacquelyn Devore	Mental Health First Aid-Youth	5/9/23	Verona, NJ	\$0
Karen Greco	Educational Policy & School Law	6/2/23	Lincroft, NJ	\$0 + travel
Andrew Mayewski,	North Jersey School Music Association (NJSMA)	6/6/23 *previously approved	Mountain Lakes, NJ	\$0
Rebecca Polynice,	North Jersey School Music Association (NJSMA) Professional Development Day	6/6/23 *previously approved	Mountain Lakes, NJ	\$0 + travel
Deanna Ruglio	2023 Live & Recorded Lively Letters Full Training Webinar with Credit Options	6/6/23 & 6/7/23	Virtual	\$100
Kelly Huegel	2023 Live & Recorded Lively Letters Full Training Webinar with Credit Options	6/6/23 & 6/7/23	Virtual	\$100
Judith Cresci	Structure Word Inquiry	6/26/23 – 6/28/23	Virtual	\$100
Jacquelyn Devore	2 nd Annual Convening of IHC Grantees	6/27/23	Rutgers University New Brunswick, NJ	\$0

3. APPROVAL OF ENJOY MATH LLC – PROFESSIONAL DEVELOPMENT 2023-2024

BE IT RESOLVED that the Board of Education approve Enjoy Math LLC to provide mathematic professional development for the 2023-2024 school year.

4. ACCEPTANCE OF MATH PROGRAM REVIEW – 2022-2023

BE IT RESOLVED that the Board of Education accepts the final presentation of the math program review for 2022-2023. A copy of the review is on file at the Board of Education Office.

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ADMINISTRATION - Resolutions 1-7

Trustee Kucinski moved and Trustee Balsamo seconded a motion that the Board approve Administration Resolutions 1-7 as follows:

There was a discussion by Trustee D'Elia about resolution # 4 regarding procedure not content of the resolution.

Upon a roll call vote, Administration Resolution #4 was voted no by Trustee D'Elia Delia and Trustee Scotti regarding process not content and was abstained by Trustee Ferraro and Administration resolutions 1-7 were approved.

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

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

2023-03-24 HIB Report to the Board
2023-03-31 HIB Report to the Board
2023-04-14 HIB Report to the Board
2023-04-21 HIB Report to the Board

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

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

2023-04-28 HIB Report to the Board
2023-05-05 HIB Report to the Board
2023-05-12 HIB Report to the Board
2023-05-19 HIB Report to the Board

3. WILLIAM PATERSON UNIVERSITY AGREEMENT – NUTLEY DISTRICT PRE-SCHOOLS - 2023-2024

BE IT RESOLVED that the Nutley Board of Education approve the agreement with William Paterson University to designate the Nutley School District as a Professional Development School and a member of the William Paterson University College of Education Professional Development School Network for the 2023-2024 school year.

4. APPROVE THE EAN SIDEBAR AGREEMENT – 2023-2024

BE IT RESOLVED that the Nutley Board of Education approve the EAN Sidebar Agreement for 2023-2024. A copy of the agreement is on file at the Board of Education Office.

5. APPROVE EXTENDED DAY RATES – 2023-2024

BE IT RESOLVED that the Nutley Board of Education approve the extended day rates for the 2023-2024 school year; rates listed below:

<u>Program Tuition:</u>	<u>2023-2024 Tuition Rate</u>
Before School Only 5 days a week (NO after school)	\$85.25 per month
Before and After School 5 days a week	\$198.00 per month \$181.00 second child \$164.00 third child \$146.00 fourth child
Before and After School 3 days a week **Must be the same 3 days**	\$141.00 per month \$130.00 second child \$122.00 third child \$114.00 fourth child
Before School 5 days a week & After School 3 days **Must be the same 3 days**	\$168.00 per month \$157.00 second child \$149.00 third child \$142.00 fourth child

EMPLOYEE RATES:

Hours and Prices are as follows:

2023-2024 Tuition Rate

A.M.ONLY 5 days a week (7:00-8:30 AM)	\$69.00 per month
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A.M & P.M. 5 days a week (7:00-8:30AM) (3:20-6:00PM)	\$153.00 per month \$135.00 second child \$118.00 third child \$100.00 fourth child
A.M & P.M. 3 days a week (7:00-8:30AM)(3:20-6:00PM) **Must be the same 3 days**	\$108.00 per month \$100.00 second child \$ 92.00 third child \$ 85.00 fourth child
A.M. 5 days P.M. 3 days	\$129.00 per month \$121.00 second child \$113.00 third child \$106.00 fourth child

OTHER FEES:

ONE TIME REGISTRATION FEE- \$30.00

TO AVOID A \$30.00 FEE, REQUESTS FOR DAY CHANGES REQUIRE TWO WEEKS NOTICE

IF A PER DIEM RATE IS APPROVED THE FEE WILL BE \$35.00 PER DAY PER CHILD

EXTENDED DAY WILL ONLY ALLOW ENTRY INTO PROGRAM BEGINNING EACH MONTH OF THE SCHOOL CALENDAR. NO MID-MONTH ENTRY WILL BE PERMITTED. FAMILIES MUST PAY FOR ENTIRE MONTH. RATES WILL NOT BE ADJUSTED FOR ATTENDANCE, SCHOOL CLOSURES, OR PLANNED BREAKS.

6. APPROVAL OF LEASE AGREEMENT WITH ST. PAUL'S CONGREGATIONAL CHURCH

BE IT RESOLVED that the Board of Education authorizes the Superintendent of Schools and the Assistant Superintendent of Business / Board Secretary to negotiate and execute, the lease agreement with St. Paul's Congregational Church and the Nutley Board of Education to acquire space ("Lease").

BE IT FURTHER RESOLVED that the general terms of the Lease shall reflect the following:

1. The Lease shall be for up to approximately 5,000 square feet of rentable space located at 10 St. Paul's Place, Nutley, NJ 07110;
2. The Lease shall be for a term of no more than 5 years;
3. The Annual rent shall be \$15 per square foot for the first year of the Lease, with a reasonable escalation of an additional per square foot of rentable space for each successive year of the term; and
4. The rent may also include the reasonable cost of utilities, and reimbursement to the landlord for any agreed to improvements requested by the District.

BE IT FURTHER RESOLVED that the Superintendent of Schools and the Assistant Superintendent of Business / Board Secretary is directed to confer, communicate with, and consider the advice of the Board Attorney when negotiating any remaining terms of the lease.

7. APPROVAL OF JOB DESCRIPTIONS – 2023-2024

BE IT RESOLVED that the Nutley Board of Education approve two job descriptions listed below:

Library Media Specialist
Dean of Discipline

FINANCE - Resolutions 1 – 36

Trustee Scotti moved and Trustee Quirk seconded a motion that the Board approve Finance Resolutions 1-36 as follows:

Upon a roll call vote, Finance Resolution #7 Ck# 215425 was voted no by Trustee D'Elia and resolutions #14 & #15 were abstained by Trustee Ferraro and finance resolutions 1-36 were approved.

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1. TAX REMITTANCE SCHEDULE

BE IT RESOLVED that the Board of Education hereby approve the following 2023-2024 tax remittance schedule to submit to the Nutley Town Council:

Deposit Date	Amount Requested
Monday July 10,2023	2,700,867
Monday July 24,2023	2,700,867
Monday August 7,2023	2,700,867
Monday August 21,2023	2,700,867
Monday September 11,2023	2,700,867
Monday September 25,2023	2,700,867
Tuesday October 10,2023	2,700,867
Monday October 23,2023	2,700,867
Monday November 13,2023	2,700,867
Monday November 27,2023	2,700,867
Monday December 11,2023	2,700,867
Tuesday December 26,2023	2,700,868
Monday January 8,2024	2,700,867
Monday January 22,2024	2,700,867
Tuesday February 13,2024	2,700,867
Monday February 26,2024	2,700,867
Monday March 11,2024	2,700,867
Monday March 25,2024	2,700,867
Monday April 8,2024	2,700,867
Monday April 22,2024	2,700,867
Monday May 6,2024	2,700,867
Monday May 20,2024	2,700,867
Monday June 10,2024	2,700,867
Monday June 24,2024	2,700,867
Total	64,820,809
Total Tax Levy 2023/2024	64,820,809

2. SECRETARY & TREASURER'S REPORT - MARCH 2023

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 March 31, 2023.

3. CERTIFICATION OF MAJOR ACCOUNT FUND STATUS – MARCH 2023

BE IT RESOLVED that pursuant to NJAC 6A:23-2.11(c) 4, the Nutley Board of Education certifies that as of March 31, 2023 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.)

4. SECRETARY & TREASURER'S REPORT – APRIL 2023

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 April 30, 2023.

5. CERTIFICATION OF MAJOR ACCOUNT FUND STATUS – APRIL 2023

BE IT RESOLVED that pursuant to NJAC 6A:23-2.11(c) 4, the Nutley Board of Education certifies that as of April 30, 2023 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.)

6. BILLS AND MANDATORY PAYMENTS - APRIL 2023

BE IT RESOLVED that the Board of Education approves the payment of bills and mandatory payments dated April 24, 2023 in the total amount of \$ 260.00 (Appendix C).

7. BILLS AND MANDATORY PAYMENTS - MAY 2023

BE IT RESOLVED that the Board of Education approves the payment of bills and mandatory payments dated May 22, 2023 in the total amount of \$ 7,711,731.58 (Appendix C).

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8. TRANSFER SCHEDULE – February 2023 through April 2023

BE IT RESOLVED that the Board of Education approve, in compliance with NJAC 6A:23-2.11(c)3ii, and NJSA 18A:22-8-1, the February through April transfers in the 2022-2023 budget (Appendix D).

9. RESCIND PREVIOUS WITHDRAWALS OF \$641,678.41 FROM CAPITAL RESERVE

WHEREAS, the Board of Education approved the withdrawals from Capital Reserve on June 27, August 29, and October 17, 2022 in the amounts of \$272,953, \$250,000 and \$118,725, respectively, to fund projects relating to the Nutley High School Gymnasium, Yantacaw Trailers and Panic Bars, and

WHEREAS, it has been determined that the projects should have been funded by Maintenance Reserve and a Federal Grant awarded to the District, and

WHEREAS, the Board of Education, desires to rescind the above resolutions withdrawing funds from the Capital Reserve Account totaling \$641,678.41 as follows:

Nutley High School Gymnasium	\$ 338,990.00
Yantacaw Trailers	250,000.00
Panic Bars	52,688.41

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education that withdrawals of \$641,678.41 from the District's Capital Reserve as noted above be rescinded and that the funds be restored to the District's Capital Reserve Account.

10. WITHDRAWAL OF \$716,733 FROM MAINTENANCE RESERVE

WHEREAS, the Board of Education has determined that there are maintenance projects which are eligible to be funded from the District's Maintenance Reserve, and

WHEREAS, the Board of Education desires to withdrawal monies from its Maintenance Reserve for the following purposes:

Nutley High School Gymnasium	\$ 338,990.00
Yantacaw Trailers	249,500.00
District Wide Maintenance Projects	128,243.00

NOW, THEREFORE BE IT RESOLVED, that the Board of Education approves the withdrawal of \$716,733 from the District's Maintenance Reserve Account.

11. WITHDRAWAL OF \$620,420 FROM CAPITAL RESERVE

WHEREAS, the Board of Education desires to fund certain capital projects with funds from the District's Capital Reserve Account, and

WHEREAS, the Capital Reserve has sufficient funds available for the following projects:

Maintenance Garage	\$223,320.00
Yantacaw Security Project	397,100.00

NOW, THEREFORE BE IT RESOLVED, that the Board of Education approves the withdrawal of \$620,420 from the District's Capital Reserve.

12. SPECIAL CLASS PLACEMENT – Educationally Disabled Students - 2022-2023

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

BE IT FURTHER RESOLVED, that the Board of Education authorizes the attendance of Nutley students at the special education classes for the 2022-2023 school year.

DELETE:

SCHOOL	NUMBER OF STUDENTS
Chancellor Academy	1
Allegro School	1

13. SPECIAL CLASS PLACEMENT – Educationally Disabled Students – 2022-2023

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

BE IT FURTHER RESOLVED, that the Board of Education authorizes the attendance of Nutley students at the special education classes for the 2022-2023 school year.

ADD:

SCHOOL	AMOUNT	NUMBER OF STUDENTS
South Bergen Jointure Commission	+aid	1
The Phoenix Center	\$6507.04 +aid	1

14. SPECIAL CLASS PLACEMENT – Educationally Disabled Students – ESY - 2023

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

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

ADD:

SCHOOL	AMOUNT	NUMBER OF STUDENTS
The Gramon School	\$80,144.40 +aid	6
South Bergen Jointure Commission	\$4,140.00	1
The Phoenix Center	\$15,194.52 +aid	2
BCSS	\$5,500.00 +aid	1
EPIC	\$31,898.72	2
CTC Academy	\$10,809.31 +aid	1
Alpine Learning Group	\$17,766.90	1

15. SPECIAL CLASS PLACEMENT – Educationally Disabled Students – 2023-2024

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

BE IT FURTHER RESOLVED, that the Board of Education authorizes the attendance of Nutley students at the special education classes for the 2023-2024 school year.

ADD:

SCHOOL	AMOUNT	NUMBER OF STUDENTS
The Gramon School	\$486,209.36 +aid	6
The Phoenix Center	\$151,945.20 +aid	2
EPIC	\$207,341.68	2
Winston Preparatory School	\$77,800.00	1
CTC Academy	\$86,004.51 +aid	1
Alpine Learning Group	\$106,601.40	1

16. APPROVAL OF CONTRACT – INNOVATIVE THERAPY GROUP – ESY 2023

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Innovative Therapy Group to provide an Occupational Therapist for the Nutley School District from June 21, 2023 through July 20, 2023.

17. APPROVAL OF CONTRACT – INNOVATIVE THERAPY GROUP – ESY 2023

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Innovative Therapy Group to provide a Physical Therapist for the Nutley School District from June 21, 2023 through July 20, 2023.

18. APPROVAL OF CONTRACT – INNOVATIVE THERAPY GROUP – ESY 2023

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Innovative Therapy Group to provide a Board Certified Behavior Analyst for the Nutley School District from June 21, 2023 through July 20, 2023.

19. APPROVAL OF LINKAGE AGREEMENT – SOUTH BERGEN JOINTURE COMMISSION – 2023-2024

BE IT RESOLVED, that the Board of Education approves a linkage agreement between Nutley Board of Education and South Bergen Jointure Commission to provide an emotional regulation program for the Nutley School District grades K-2 for the 2023-2024 school year.

20. APPROVAL OF LINKAGE AGREEMENT – SOUTH BERGEN JOINTURE COMMISSION – 2023-2024

BE IT RESOLVED, that the Board of Education approves a linkage agreement between Nutley Board of Education and South Bergen Jointure Commission to provide an emotional regulation program for the Nutley School District grades 3-5 for the 2023-2024 school year.

21. APPROVAL OF LINKAGE AGREEMENT – SOUTH BERGEN JOINTURE COMMISSION – 2023-2024

BE IT RESOLVED, that the Board of Education approves a linkage agreement between Nutley Board of Education and South Bergen Jointure Commission to provide an emotional regulation program for the Nutley School District grades 9-12 (two classrooms) for the 2023-2024 school year.

22. APPROVAL OF NON-PUBLIC SPECIAL EDUCATION TUITION AGREEMENT – UNION COUNTY EDUCATIONAL SERVICES COMMISSION –2023-2024

BE IT RESOLVED, that the Board of Education approves an agreement with Union County Educational Services Commission for the 2023-2024 school year.

23. APPROVAL OF NON-PUBLIC CHAPTER 192-193 AGREEMENT – UNION COUNTY EDUCATIONAL SERVICES COMMISSION –2023-2024

BE IT RESOLVED, that the Board of Education approves Chapter 192-193 agreement with Union County Educational Services Commission for the 2023-2024 school year.

24. APPROVAL OF NON-PUBLIC IDEA-B SERVICES AGREEMENT – ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION –2023-2024

BE IT RESOLVED, that the Board of Education approves an IDEA-B service agreement with Essex Regional Educational Services Commission for the 2023-2024 school year.

25. APPROVAL OF NON-PUBLIC SCHOOL TECHNOLOGY INITIATIVE PROGRAM AGREEMENT – ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION –2023-2024

BE IT RESOLVED, that the Board of Education approves a School Technology Initiative program agreement with Essex Regional Educational Services Commission for the 2023-2024 school year.

26. APPROVAL OF NON-PUBLIC CHAPTER 226 NURSING AGREEMENT – ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION –2023-2024

BE IT RESOLVED, that the Board of Education approves a Chapter 226 Nursing agreement with Essex Regional Educational Services Commission for the 2023-2024 school year.

27. APPROVAL OF NON-PUBLIC CHAPTER 192 AND 193 AGREEMENT – ESSEX REGIONAL EDUCATIONAL SERVICES COMMISSION –2023-2024

BE IT RESOLVED, that the Board of Education approves a Chapter 192 and 193 agreement with Essex Regional Educational Services Commission for the 2023-2024 school year.

28. CERTIFICATION OF IMPLEMENTATION (COI) REPORT / AUDIT 2021/2022

BE IT RESOLVED, That the Board approves the Certification of Implementation (COI) as per responding to the recommendations of the auditor and that copies of the Certification of Implementation (COI) is to be submitted, as required, to the County Superintendent of Schools.

29. APPROVAL OF AGREEMENT – EDVOCATE, INC. - 2023 -2024

BE IT RESOLVED that the Nutley Board of Education approves an agreement with Edvocate, Inc. to provide consulting services for the district food service program.

30. APPROVAL OF DENTAL CONTRACT RENEWAL - 2023 -2024

BE IT RESOLVED that the Nutley Board of Education approves an agreement with Horizon Blue Cross and Blue Shield of New Jersey to provide dental insurance coverage for the Nutley Board of Education employees, effective July 1, 2023 through June 30, 2024. The contract is on file in the Board Office.

Single Coverage \$ 43.32 per month
Family Coverage \$107.36 per month

31. STUDENT ACCIDENT AND ATHLETIC INSURANCE – School Year 2023-2024

BE IT RESOLVED that the Board of Education approves Bollinger Co. as the agent for offering voluntary student accident insurance for the 2023-2024 school year, and

BE IT FURTHER RESOLVED that athletic insurance for the 2023-2024 school year be secured from Bollinger Co. on a full excess plan at an annual cost of \$88,673.00.

32. APPROVAL TO ADVERTISE FOR BIDS, SOLICIT QUOTATIONS OR PURCHASE BY STATE CONTRACT – 2023-2024

BE IT RESOLVED that the Board of Education approves the authorization of the Business Administrator/Board Secretary to advertise for bids, solicit quotations, purchase by State Contract or recommend for contract renewal the following items/services for the 2023-2024 school year:

Air Conditioners	Industrial Arts Supplies & Equipment
Alarm System Service/Installation	Internet Service Provider
Athletic Supplies and Equipment	Janitorial Supplies
Audio Visual Supplies and Equip.	Locker Refinishing
Auditorium Seating	Musical Instruments & Supplies
Boiler Repair	Office Furniture & Equipment
Boiler Water Treatment	Office Paper
Building Materials	Paint
Calculators	Periodical Subscriptions
Carpeting	Photocopiers
Chalkboards/Bulletin Boards	Pupil Transportation Vehicles
Commercial Printing	Replacement Doors & Hardware
Computers and Accessories	Roofing Work
Computer Hardware Maintenance	School Furniture
Computer Networking	School Health Supplies
Custodial Uniforms	School Supplies
Electrical Supplies	Science Supplies & Equipment
Electrical Work	Sidewalk and Paving Work
Floor Repair & Floor Tile Installation	Solid Waste Disposal
Grounds Supplies & Equipment	Stage Drapery
Gym & Classroom Floor Restoration	Technology Equipment
Hand & Power Tools	Ventilating Equipment
Heating Plant Modifications	Window Shades & Blinds
Cell Phone	Vehicle Maintenance
Tree Removal & Pruning	
Buildings & Grounds Vehicles	

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33. REQUESTS FOR USE OF SCHOOL BUILDINGS AND GROUNDS – 2022-2023

BE IT RESOLVED that the Board of Education approve 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
Marie Haines Lincoln School PTO	Lincoln School 6th Grade Car Wash	Lincoln School Blacktop	5/6/23	9:00 AM-5:00 PM	Facilities: None Custodian: None	1
Olivia Myers Yantacaw School PTO	Yantacaw Spring Swap	Yantacaw School Gym	5/12/23 5/13/23	6:15 PM-8:00 PM 8:30 AM-2:00 PM	Facilities: None Custodian: None	1
Angelina Hamada Nutley Raider Marching Band	High School Marching Band Rehearsal	Oval	5/9/23 & 5/10/2023	4:30 PM-9:30 PM	Facilities: None Custodian: None	2
Salvatore Scarpelli Nutley Music Boosters Association	JWMS Music Students Car Wash Fundraiser	High School (New Street)	5/20/23	9:00 AM-1:00 PM	Facilities: None Custodian: None	1
Theresa Vinci Nutley Parks & Recreation	Nutley Parks & Rec Baseball Games	Oval	5/21/23	8:00 AM-8:00 PM	Facilities: None Custodian: None	1
Andrew Mayewski John Walker Middle School	Pick up and Drop off instruments for Memorial Day Parade	John Walker Middle School Band Room	5/29/23	9:00 AM-1:00 PM	Facilities: None Custodian: None	1
Salvatore Scarpelli Nutley Music Boosters Association	JWMS Music Students Ice Cream Event	JWMS Cafeteria	6/7/23	3:15 PM-4:15 PM	Facilities: None Custodian: None	1
Robert Harbison Nutley High School	Nutley Raider Summer Basketball Camp	High School Main Gym	7/10/23 - 7/13/23	8:00 AM-1:00 PM	Facilities: None Custodian: None	4
Leann Martin Nutley High School	Math Professional Day - Summer Math Institute #1	John Walker Middle School Media Center	7/17/23 - 7/21/23	9:00 AM-3:00 PM	Facilities: None Custodian: None	5
Salvatore Scarpelli Nutley Music Boosters Association	Nutley Music Boosters Summer Music Program	John Walker Middle School Auditorium, Teachers Cafeteria, Room 120 & 121 (Revised Location)	7/17/23 - 7/28/23	8:00 AM-4:00 PM (7/17/23 - 7/27/23) 8:00 AM-12:00 PM (7/28/23)	Facilities: None Custodian: None	10
Luann Zullo John Walker Middle School	Nutley Raider Summer Softball & Baseball Camps	Oval, High School Aux Gym, JWMS Gym	7/17/23 - 7/20/23	9:00 AM-1:00 PM	Facilities: None Custodian: None	4

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Chris Helm Nutley Raider Football Summer Camp	Nutley Raider Summer Football Camp	Oval	7/24/23 - 7/27/23	8:00 AM-12:00 PM	Facilities: None Custodian: None	4
Laura Feraco Nutley High School	Nutley Cheering Summer Camp	Oval	7/24/23 - 7/26/23	8:00 AM-11:00 AM	Facilities: None Custodian: None	3
Leann Martin Nutley High School	Math Professional Day - Summer Math Institute #2	John Walker Middle School Media Center	8/15/23 - 8/17/23	9:00 AM-3:00 PM	Facilities: None Custodian: None	3
Kristen Baier Yantacaw School PTO	Yantacaw Kindergarten Ice Cream Social	Yantacaw School Blacktop	8/29/23 8/31/23 (Rain Date)	1:30 PM-5:30 PM	Facilities: None Custodian: None	1
Total Use of Property Represented By The Above						42

34. APPROVAL OF NJSIAA ANNUAL MEMBERSHIP – 2023-2024

BE IT RESOLVED that the Board of Education approve the annual membership for NJSIAA for the 2023-2024 school year at a fee of \$2,500.00.

35. APPROVAL OF DONATION – YANTACAW ELEMENTARY SCHOOL - 2023

BE IT RESOLVED that the Board of Education approve the donation from Dashrath Panchal to Yantacaw Elementary School in the amount of \$1,002.00.

36. APPROVAL OF DONATION – LINCOLN ELEMENTARY SCHOOL - 2023

BE IT RESOLVED that the Board of Education approve the donation from the Lincoln Elementary School PTO to paint the Lincoln School playground by "I'll Paint That" in the amount of \$2,550.00.

POLICY – Resolution 1-2

Trustee Balsamo moved and Trustee Scotti seconded a motion that the Board approve Policy Resolutions 1-2 as follows:

Upon a roll call vote, Policy Resolutions 1-2 were unanimously approved.

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1. RESCIND OF ADOPTION OF POLICIES (First Reading)

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

1648	Recordkeeping for Healthcare settings in school buildings (COVID-19) (M)
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2. APPROVAL OF ADOPTION OF POLICIES (First Reading)

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

1643	Family Leave (M)
2411	Guidance Counseling (M)
2422	Comprehensive Health and Physical Education (M)
2423	Bilingual and ESL Education (M)
2425	Emergency Virtual or Remote Instruction Program (M)
2431	Heat Participation for Student - Athlete Safety (M)
2467	Surr ogate Parents and Res ource Fam ily Parents (M)
2468	Independent Educational Evaluations
3160	Physical Exam ination (M)
3270	Professional Res ponsibilities
3421.13	Postnatal Accommodations
4217	Corporal Punishment
4230	Outside Activities
5330	Admin istration of Medication (M)
5330.01	Admin istration of Medical Cannabis (M)
5330.04	Administering an Opioid Antidote (M)
5533	Student Smoking (M)
5751	Sexual Harassment of Students (M)
5880	Public Performances by Students (M)
6112	Reim bursement of Federal and Other Grant Expenditures (M)
6115.04	Federal Funds – Duplication of Benefits (M)
0164.60	Remote Public Board Meeting During a declared emergency (M)
6311	Contracts for Goods or Services funded by federal grants (M)
6360	Political Contributions (M)
6440	Cooperative Purchasing (M)
6470	Payment of Claims (M)
6470.01	Electronic Funds Transfer and Claimant Certification (M)
7243	Supervision of Construction (M)
7424	Bed Bugs
7425	Lead Testing of Water in Schools (M)
7440	School District Security (M)
7522	School District provided Technology Devices to staff members
8140	Student Enrollments (M)
8220	School Day (M)
8330	Students Records (M)
8350	Records Retention
8431	Preparedness for Toxic Hazard
8462	Reporting Potentially Missing / Abused Children (M)
8507	Breakfast Offer Versus Serve (OVS) (M)
8550	Meal Charges / Outstanding food services Bill (M)
8561	Procurement Procedures for School Nutrition Programs (M)
8600	Student Transportation (M)
8613	Waiver of Student Transportation (M)

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8770	School Board Insurance
9140	Citizens Advisory Committee (M)
9242	Use of Electronic Signatures

PERSONNEL – Resolution 1

Trustee Quirk moved and Trustee D’Elia seconded a motion that the Board approve Personnel Resolution 1 as follows:

Upon a roll call vote, Personnel Resolutions 1 was unanimously approved.

1. PERSONNEL AGENDA REPORT – May 2023

BE IT RESOLVED that the Board of Education approve the Personnel Agenda Report dated May 22, 2023.

A. Employment

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

1.	Curran, Justine	Special Education/ELA	MA Step 8 \$73,780	MS	9/1/23	6/30/24	pending NJ. PL. 2018.c.5 Replacing K. Lim	11-213-100-101-00-000
2.	Enrico, David	Physics Teacher	BA Step 16 \$88,840	HS	9/1/23	6/30/24	pending NJ. PL. 2018.c.5 Replacing J. Shaw	11-140-100-101-00-000
3.	Golden, Steffi	Nurse	Step 11 \$74,280	YS	9/1/23	6/30/24	pending NJ. PL. 2018.c.5 Replacing J. Neumann	11-000-213-100-00-000
4.	Jaw abrah, Adalah	Special Education/ Science	MA+15 Step 10 \$79,280	HS	9/1/23	6/30/24	pending NJ. PL. 2018.c.5 Replacing H. Cadige	11-140-100-101-00-000
5.	Kulcsar, Christopher	PE/Health Teacher	MA Step 6 \$70,780	LS	9/1/23	6/30/24	pending NJ. PL. 2018.c.5 Replacing T. Garguilo	11-110-100-101-00-000 11-120-100-101-00-000 11-130-100-101-00-006 11-204-100-101-00-000
6.	Mandala, Ava	PE/Health Teacher	BA Step 1 \$61,780	MS	9/1/23	6/30/24	pending NJ. PL. 2018.c.5 Replacing L. Zullo	11-130-100-101-00-000

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7.	Tudor, Jacqueline	Behaviorist	MA+30 Step 12 \$92,280	DIST	9/1/23	6/30/24	pending NJ. PL. 2018.c.5	11-000-219-104-00-000
8.	Zuckerburg, Joshua	Sub/LRT	\$100/day 1-5 \$115 6-10 \$130 11+	HS	5/11/23	6/12/23	coverage for E. Marantz; pending NJ. PL. 2018.c.5	11-140-100-101-00-000

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

1.	Vitiello, Samantha	Paraprofessional (.5)	Step 1 \$12,769 (prorated)	SG	4/25/23	6/30/23	pending NJ. PL. 2018.c.5 Replacing J. Bose	11-214-100-106-00-000
2.	Bartell, Barbara	Sub Bus Aide	\$24/hr	TRANS	5/24/23	6/30/24	pending NJ. PL. 2018.c.5 Pending license approval	11-000-270-161-00-000
3.	Feraco, LuAnn	Sub Bus Driver	\$17/hr	TRANS	5/24/23	6/30/24	pending NJ. PL. 2018.c.5	11-000-270-161-00-000

3. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **employment amendments** from previous agendas for certificated and non-certificated staff.

1.	Rizzo, Charisse	Non Instructional Aide	SG				Rescind Employment	N/A
2.	Conte, Andrew	Teacher	HS	BA+30 Step 9 \$73,780	9/1/23	6/30/24		11-000-222-100-00-000

B. Substitutes

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **substitutes** at the below rates for the 2022-2023 school year and/or dates listed below. Where designated, the below employments are pending NJ. PL. 2018.c.5.

1	Davino, Nicole	Sub Nurse	\$200/day	DIST	5/23/23	6/30/23	pending NJ. PL. 2018.c.5	11-000-213-100-00-016
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2.	Longo, Garivaldi	Per Diem Sub with Sub Cert	\$100/day 1-5 \$115 6-10 \$130 11+	DIST	5/23/23	6/30/23	pending NJ. PL. 2018.c.5	11-120-100-101-00-016
3.	Malanka, Lynn	Sub Nurse	\$200/day	DIST	5/23/23	6/30/23	pending NJ. PL. 2018.c.5	11-000-213-100-00-016
4.	Navarra, Elena	Per Diem Sub with Sub Cert	\$100/day 1-5 \$115 6-10 \$130 11+	DIST	5/23/23	6/30/23	pending NJ. PL. 2018.c.5	11-120-100-101-00-016
5.	French, Alexander	Sub Custodian	\$14.13/hr	DIST	5/23/23	8/31/23	pending NJ. PL. 2018.c.5	11-000-262-100-00-016
6.	Searle, Charles	Sub Custodian	\$14.13/hr	DIST	5/23/23	8/31/23	pending NJ. PL. 2018.c.5	11-000-262-100-00-016

C. 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.	Kozyra, Cheryl	Teacher	MS	3/23/24	6/30/24	25 Year Longevity \$4300	11-213-100-101-00-000
2.	Aji, Jaime	Athletic Trainer	HS	\$1,400	2/1/24	15 year longevity	11-402-100-100-70-400

D. Change in Locations

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **change in locations**.

1.	Bruno, Megan	Teacher	HS	9/1/23	6/30/24	Move from MS to HS. Voluntary Transfer	11-213-100-101-00-000
2.	Pacchini, Nicole	Nurse	DIST	9/1/23	6/30/24	Move from RS to DIST/PreK. Voluntary Transfer	11-000-213-100-00-000

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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.

N/A

F. Resignations

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

1.	Jandoli, Craig	Vice Principal	HS	6/30/23	Resignation	N/A
2.	LaValle, Vanessa	Teacher	HS	6/30/23	Resignation	N/A
3.	Beck, Andrea	Paraprofessional	DIST	5/31/23	Resignation	N/A
4.	Mitschow, Julie	World Language Coordinator	DIST	7/30/23	Resignation	N/A
5.	Marohn, Christie	Secretary - 10 Months	HS	6/30/23	Resignation	NA
6.	Corsa, Casey	Teacher	LS	6/30/23	Resignation	NA
7.	O'Connell, Richard	Paraprofessional	HS	6/30/23	Resignation	NA

G. 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.	Tucci, Linda	Paraprofessional	RS	6/30/23	Retirement. Effective 7/1/23	N/A
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H. 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.	Gerrity, Meghan	Teacher	LS	5/2/23	10/20/23	SD 5/2 - 5/11 5/15 - 10/20 RTW 10/23	N/A
2.	Gatto, Natalie	Teacher	RS	9/1/23	1/31/24	SD 9/1-10/31 FMLA 11/1-1/31/24 RTW 2/1/24	N/A
3.	Branin, Lauren	Teacher	YS	10/2/23	6/30/23	SD 10/2-12/1 FMLA 12/4-3/1 Unpaid LOA 3/4/24-6/30/24 RTW 9/1/24	N/A
4.	Employee #2788	Employee	DIST	4/17/23	6/12/23	Sick Bank 4/17-6/12	N/A
5.	Employee #1978	Employee	DIST	2/22/23	6/12/23	Sick Bank 2/22-6/12	N/A
6.	Employee #3819	Employee	DIST	5/10/23	6/12/23	Sick Bank 5/10-6/-12	N/A
7.	Employee #0598	Employee	DIST	5/31/23	6/12/23	Sick Bank 5/31-6/12	N/A
8.	Employee #0936	Employee	DIST	5/13/23	6/12/23	Sick Bank 5/12-6/12	NA

I. Coaches/Advisors/Stipends

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

1.	Belthoff, Gabriella	Teacher	MS	\$50/session	4/10/23	6/30/23	AMEND: Strategies not to exceed 12 hours	11-401-100-101-00-025
2.	Lauro, Kimberly	Teacher	MS	\$50/session	4/10/23	6/30/23	AMEND: Strategies not to exceed 12 hours	11-401-100-101-00-025

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3..	Melillo, Mary	Teacher	MS	\$50/session	4/10/23	6/30/23	AMEND: Strategies not to exceed 12 hours	11-401-100-101-00-025
4..	Martin, Jeff	Teacher	MS	\$50/session	4/10/23	6/30/23	AMEND: Strategies not to exceed 12 hours	11-401-100-101-00-025
5..	Minervini, Dana	Teacher	MS	\$50/session	4/10/23	6/30/23	AMEND: Strategies not to exceed 12 hours	11-401-100-101-00-025
6..	Misner, Sarah	Teacher	MS	\$50/session	4/10/23	6/30/23	AMEND: Strategies not to exceed 12 hours	11-401-100-101-00-025
7..	Cristiano, Kathy	Paraprofessional	MS	\$25.50 /session	4/10/23	6/30/23	AMEND: Strategies not to exceed 12 hours	11-401-100-101-00-025
8..	Grant, Ashley	Homebound	LS	\$45/session	5/8/23	6/30/23		11-150-100-101-00-000
9.	Aviles, Irene	Teacher	MS	\$38.98/hr	5/1/23	6/30/23	District Translation	11-401-100-101-00-025
10.	Cumbe, Betty	Teacher	MS	\$38.98/hr	5/1/23	6/30/23	District Translation	11-401-100-101-00-025
11.	Perkowski, Michelle	Club Advisor	MS	\$1000	91/23	6/30/23	Girls Who Code Amend Amount from 9/23 Paid by Perkins grant	20-331-100-101-00-000
12.	McDonnell, Linda	Club Advisor	MS	\$1000	91/23	6/30/23	Girls Who Code Amend Amount from 9/23 Paid by Perkins grant	20-331-100-101-00-000
13.	Casey, Amber	Teacher	LS	\$50/hr	7/1/23	8/1/23	Kindergarten Screening Up to 15 hours	11-000-230-100-16-893
14.	Servidio, Tiffany	Teacher	RS	\$50/hr	7/1/23	8/1/23	Kindergarten Screening Up to 15 hours	11-000-230-100-16-893

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2. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **SUMMER 2023 Programs at their contracted rates** for the dates listed below. **The payments for these programs will be made to employees on July 30, 2023 and August 30, 2023.**

1.	Irene, Angela	Teacher	\$50/hr	DIST	6/12/23	8/31/23	WIDA screening of new registrants - NHS students ONLY - approval of teachers as needed limit 12 hours total	20-241-100-101-00-010
2.	Hellriegel, Angelique	Teacher	\$50/hr	DIST	6/12/23	8/31/23	WIDA screening of new registrants - NHS students ONLY - approval of teachers as needed limit 12 hours total	20-241-100-101-00-010
3.	Burd, Tara	Teacher	\$50/hr	DIST	6/12/23	8/31/23	WIDA screening of new registrants - NHS students ONLY - approval of teachers as needed limit 12 hours total	20-241-100-101-00-010
4.	Griffoul, Ananis	Teacher	\$50/hr	DIST	6/12/23	8/31/23	WIDA screening of new registrants - NHS students ONLY - approval of teachers as needed limit 12 hours total	20-241-100-101-00-010
5.	Jiritano, Jennifer	Teacher	\$50/hr	DIST	6/12/23	8/31/23	WIDA screening of new registrants - NHS students ONLY - approval of teachers as needed limit 12 hours total	20-241-100-101-00-010
6.	Soobrattie, Prudence	Teacher	\$50/hr	DIST	6/12/23	8/31/23	WIDA screening of new registrants - NHS students ONLY - approval of teachers as needed limit 12 hours total	20-241-100-101-00-010
7.	Irene, Angela	Teacher	\$50/hr	DIST	6/28/23	7/5/23	ACCESS Review and ESL student placement for 23-24 limit to 6 hours	20-241-100-101-00-010
8.	Hellriegel, Angelique	Teacher	\$50/hr	DIST	6/28/23	7/5/23	ACCESS Review and ESL student placement for 23-24 limit to 6 hours	20-241-100-101-00-010
9.	Burd, Tara	Teacher	\$50/hr	DIST	6/28/23	7/5/23	ACCESS Review and ESL student placement for 23-24 limit to 6 hours	20-241-100-101-00-010

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10.	Griffoul, Ananis	Teacher	\$50/hr	DIST	6/28/23	7/5/23	ACCESS Review and ESL student placement for 23-24 limit to 6 hours	20-241-100-101-00-010
11.	Jiritano, Jennifer	Teacher	\$50/hr	DIST	6/28/23	7/5/23	ACCESS Review and ESL student placement for 23-24 limit to 6 hours	20-241-100-101-00-010
12.	Soobrattie, Prudence	Teacher	\$50/hr	DIST	6/28/23	7/5/23	ACCESS Review and ESL student placement for 23-24 limit to 6 hours	20-241-100-101-00-010
13.	Algieri, Kimberly	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
14.	Crisson, Christine	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
15.	Cappetta, Ashley	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
16.	Dingwell, Susan	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
17.	Drappi, Sara	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
18.	Fierro, Emanuela	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
19.	Filonovich, Natasha	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
20.	Gatto, Natalie	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
21.	Maldonado, Jenna	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
22.	Martin, Jeffery	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
23.	Messina, Elizabeth	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000

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24.	Nolasco, Jessica	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
25.	Strus, Theresa	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
26.	Tiene, Debra	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
27.	Weinstein, Christopher	Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
28.	Arama, Marissa	SUB Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
29.	Cresci, Judith	SUB Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
30.	Irene, Angela	SUB Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
31.	Principe, Stephanie	SUB Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
32.	Vespa, Christy	SUB Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
33.	Wood, Samantha	SUB Elementary School Summer Strategies Teacher	\$3,238 (prorated)	LS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
34.	Lauro, Kimberly	Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
35.	Melillo, Mary	Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
36.	Guariglia, Ian	Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000

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37.	Bruscino, Lauren	Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
38.	Gabriele, Salvatore	Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
39.	Ritacco, Nicolas	Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
40.	Sanchez, Takisha	Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
41.	Alamo, Christina	Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
42.	Minervini, Dana	SUB Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
43.	Ovchinnikoff, Margaret	SUB Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
44.	Reilly, Bianca	SUB Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
45.	Sasso, Frank	SUB Middle School Summer Strategies Teacher	\$3,238 (prorated)	MS	6/20/23	7/21/23	20 day program/prorated Summer Strategies	20-231-100-100-00-000
46.	Bell, Camia	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked) pending NJ. PL. 2018.c.5	11-000-240-105-00-017
47.	Bolcato, Richard	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-204-100-101-50-000
48.	Bravoco-Villar, Allison	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-000-219-104-50-000
49.	Chasmar, Melanie	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-204-100-101-50-000

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50.	DiCristo, Daniel	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	20-489-100-100-00-000
51.	Domantay, Kimberly	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-000-219-104-50-000
52.	Gabriele, Kerry	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-214-100-101-50-016
53.	Gardener, Allyson	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-204-100-101-50-000
54.	Giordano, Mary	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-214-100-101-50-000
55.	Marchese, Deborah	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-214-100-101-50-000
56.	Picinich, Nicole	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	20-231-100-100-00-000
57.	Porino, Robert	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-214-100-101-50-000
58.	Reo, Ashley	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-204-100-101-50-000
59.	Rizzi, Brianna	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-214-100-101-50-000
60.	Saltzman, Megan	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days worked)	11-214-100-101-50-000

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61.	Scully, Amanda	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days w orked)	11-000-219-104-50-000
62.	Stabile, Devin	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days w orked)	11-204-100-101-50-000
63.	Stetz, Heather	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days w orked)	11-000-219-104-50-000
64.	Wiesenberg, Traci	Teacher	\$3,238 (prorated)	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (Salaries are prorated for days w orked)	11-000-219-104-50-000
65.	Areche, Pamela	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-106-50-000
66.	Capalbo, Lora	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-106-50-000
67.	Cappetta, Alan	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-106-50-000
68.	Caputo, Rosa	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-106-50-000
69.	Cherry, Constance	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-106-50-000
70.	Conforti, Marie	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-106-50-000
71.	DelMauro, Annette	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-106-50-000
72.	DeMeglio, Jennifer	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-101-50-000
73.	Demetroulakos, James	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000

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74.	Fabiano, Christina	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
75.	Farro, Toni Ann	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
76.	Ferinde, Maria	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
77.	Fischer, Michelina	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
78.	Fisektsis, Alexa	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
79.	Flores, Mary Beth	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
80.	Forte, Joyce	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
81.	Gabela, Lauren	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
82.	Gambaro, Patricia	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
83.	Gencarelli, Jessica	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
84.	Homyak, Karen	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
85.	Jones, Patricia	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
86.	Keating, Alyssa	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
87.	Larcara, Connie Jean	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
88.	Manzo, Kelly	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000

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89.	Minichini, Lisa	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
90.	Minichini, Maryann	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
91.	Mooney, Katherine	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
92.	Oppenheimer, Rachel	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
93.	Palomino, Luzmila	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
94.	Paterno, Mari-Angela	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
95.	Pezzolla, Cara	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
96.	Ramrook, Parbati	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
97.	Rana, Vaishali	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
98.	Romanski, Kara	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
99.	Saar, Valerie	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
100.	Salvatoriello, Janet	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
101.	Serritella, Milena	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
102.	Vigna, Luanne	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000
103.	Vitiello, Samantha	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-204-100-106-50-000

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104.	Giaccio, Amy	Supervisor	\$6,000.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (salary prorated for days worked)	11-214-100-103-50-000
105.	LaGuardia, Laurie	Supervisor/PreK	\$4,000.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (salary prorated for days worked)	11-214-100-103-50-000
106.	Doyle-Marino, Helen	Supervisor	\$4,000.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year (salary prorated for days worked)	11-214-100-103-50-000
107.	Egan, Tracy	Supervisor/Sub	\$200/day	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-103-50-000
108.	Vitiello, April	Supervisor/Sub	\$200/day	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-103-50-000
109.	Mascolo, Cindy	Nurse	\$3,573.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-213-100-50-000
110.	Gonzalez, Victoria	Nurse	\$3,573.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-213-100-50-000
111.	Thunell, Nancy	Counselor	\$3,573.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-218-104-00-000
112.	Chasmar, Karen	Physical Therapist	\$178.65/day	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-219-104-00-017
113.	Gandolfi, Kaitlyn	Speech Therapist	\$3,573.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-219-104-00-017
114.	Huegel, Kelly	Speech Therapist	\$3,573.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-219-104-00-017
115.	Ruglio, Deanna	PT/Speech Therapist	\$178.65/day	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-219-104-00-017
116.	Kyrch, Samantha	OT	\$3,573.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-218-104-00-000
117.	Fonseca, Claudia	Secretary	\$2,165.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-240-105-00-017

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118.	Galasso, Cheryl	Secretary	\$2,165.00	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-240-105-00-017
119.	Juhrden, Dianna	Secretary .5	\$1,082.50	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-000-240-105-00-017
120.	Arama, Marissa	Substitute	\$161.90/day	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-101-50-000
121.	Byrne, Maura	Substitute	\$161.90/day	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-101-50-000
122.	Grant, Ashley	Substitute	\$161.90/day	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-101-50-000
123.	Palestina, Lisa	Substitute	\$161.90/day	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year	11-214-100-101-50-000
124.	Alameda, Mariaelena	Paraprofessional	\$21.65/hr.	DIST	6/20/23	7/21/23	Summer 2023 Extended School Year pending NJ. PL. 2018.c.5	11-204-100-106-50-000
125.	Fredericks, Sarah	Teacher/Psyc	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
126.	Harris, Heather	Teacher/Psyc	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
127.	Montgomery, Marlana	Teacher/Psyc	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
128.	Ocejo, Michael	Teacher/Psyc	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
129.	Tubertini, Jessica	Teacher/Psyc	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
130.	Bellini, Adrienne	Teacher/LDTC	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
131.	Boglivi, Nicole	Teacher/LDTC	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000

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132.	Maddalena, Jenny	Teacher/LDTC	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
133.	Wick, Jessica	Teacher/LDTC	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
134.	Caraccio, Steve	Teacher/Social Worker	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
135.	Jernick, Daniella	Teacher/Social Worker	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
136.	Natale, Julianna	Teacher/Social Worker	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
137.	Alarcon, Jessica	Teacher/OT	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
138.	Krych, Samantha	Teacher/OT	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
139.	Gandolfi, Kaitlyn	Teacher/SLP	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
140.	Huegel, Kelly	Teacher/SLP	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
141.	Ruglio, Deanna	Teacher/SLP	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
142.	Chasmar, Karen	Teacher/PT	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
143.	Paro, Kayla	Teacher/PT	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
144.	Ambrose, Aimee	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
145.	Arama, Marissa	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000

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146.	Boyle, Jessica	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
147.	Branin, Lauren	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
148.	Bravoco-Villar, Allison	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
149.	Casey, Amber	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
150.	DaCunha, Daniella	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
151.	Francello, Erika	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
152.	Gardener, Allyson	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
153.	Giordano, Mary	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
154.	McCormick, Tracy	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
155.	Reo, Ashley	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
156.	Rizza, Sabrina	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
157.	Saltzman, Meagan	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
158.	Sarno, Angela	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
159.	Stabile, Devon	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000

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160.	Stetz, Heather	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
161.	Tiene, Debra	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
162.	Tsairis, Roxanne	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000
163.	Tucker, Michelle	Teacher	\$50/hr	DIST	6/19/23	8/31/23	Child study team summer hours: Program Not to exceed \$70,000.00.	11-000-219-104-50-000

3. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **athletic stipends at the contracted rates.**

1.	Reilly, Kevin	Head Boys Volleyball	ATH	Step 2 \$5814	3/1/23	6/30/23		11-402-100-100-89-400
2.	Geweke, Amy	Assistant Boys Volleyball	ATH	Step 2 \$4488	3/1/23	6/30/23		11-402-100-100-89-400

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 15, 2023.

1.	Ahn, Philip	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
2.	Aiello, Janice	Paraprofessional	\$1688.51	RS	1/7/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
3.	Alberti, Anthony	Paraprofessional	\$1,554.25	HS	1/21/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
4.	Alvarez, John	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
5.	Amoroso, Deborah	LDTC	\$1,750	WS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

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6.	Areche, Pamela	Paraprofessional	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
7.	Aviles, Persis	Guidance Counselor	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
8.	Behrens, Peter	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
9.	Benavides, Brooke	Principal	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
10.	Benjamin, Emily	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
11.	Bergen, Abigail	Therapist	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
12.	Bernardo, Victoria	Teacher	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
13.	Bolcato, Donna	Secretary	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
14.	Burd, Tara	Teacher	\$884.60	SG	3/30/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
15.	Butts, Elijah	Custodian	\$1,166.68	SG	3/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
16.	Caithness, Catriona	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
17.	Cappetta, Alan	Paraprofessional	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
18.	Celentano, Alexandra	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
19.	Cerniglia, Kelli	Teacher	\$1,750	WS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
20.	Cipoletti, Kailyn	Teacher	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

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21.	Coppola, Sabino	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
22.	Crow e, Nicole	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
23.	Cunningham, Nancy	Payroll	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
24.	Cupo, Matthew	IT Tech	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
25.	Datri, Stephanie	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
26.	DeLitta, Michelle	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
27.	DellaFave, Megan	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
28.	DeMeglio, Jennifer	Paraprofessional	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
29.	DeSomma, Melissa	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
30.	Devore, Jacquelyn	Coordinator	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
31.	DeWald, Joshua	Teacher	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
32.	DiPisa, David	Asst. Superintendent	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
33.	D'Onofrio, Bonnie	Paraprofessional	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
34.	Dwyer, III, Joseph	Coordinator	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
35.	Eltzholtz, Julia	Teacher	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

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36.	Farro, Jennifer	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
37.	Favetta, Amy	Teacher	\$1,750	WS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
38.	Feijo, Patricia	Bus Aide	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
39.	Feraco, Laura	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
40.	Ferrara, Natale	Residency Officer	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
41.	Festa, Danielle	Librarian	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
42.	Fossella, John	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
43.	Francello, Erika	Teacher	\$1,750	YS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
44.	Galasso, Cheryl	Secretary	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
45.	Gennace, Alisa	Guidance Counselor	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
46.	Gerckens, Meredith	Coordinator	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
47.	Gerrity, Megan	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
48.	Granelli, Loma	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
49.	Gumbs, Alina	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
50.	Gurrieri, Michael	Coordinator	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

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51.	Hebert, Arlene	Bookkeeper	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
52.	Holland, Doreen	Teacher	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
53.	Horris, Allison	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
54.	Huegel, Kelly	Speech Therapist	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
55.	Iasso, Victoria	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
56.	Ippolito, Michele	Teacher	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
57.	Jasnowitz, Holly	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
58.	Jernick, Daniella	Social Worker	\$875.01	DIST	1/1/23	3/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
59.	Jiritano, Jennifer	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
60.	Johnston, David	Vice Principal	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
61.	Klingler, Brittany	Teacher	\$1,750	WS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
62.	Kosakowski, Lauren	Teacher	\$583.34	HS	5/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
63.	LaNeve, Kristamarie	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
64.	Lennon, Stephanie	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
65.	Lodato, Amelia	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

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66.	Luberto, Emily	Paraprofessional	\$1,750	WS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
67.	Mainiero, Nicholas	Custodian	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
68.	Maldonado, Jenna	Teacher	\$1,750	YS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
69.	Manley, Jessica	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
70.	Mastalski, Christina	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
71.	Mayewski, Andrew	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
72.	McDonnell, Linda	Teacher	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
73.	McNamara, Jennifer	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
74.	Messina, Elizabeth	Teacher	\$1,750	WS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
75.	Miller, Gabriella	Paraprofessional	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
76.	Misner, Sarah	Teacher	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
77.	Mitschow, Julie	Coordinator	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
78.	Morais-Oliveira, Sandra	Paraprofessional	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
79.	Mosca, Danielle	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
80.	Moscaritola, Anthony	IT Tech	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

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81.	Muniz-Bermo, Maria	Teacher	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
82.	Nowik, Elizabeth	Teacher	\$1,153.12	DIST	3/2/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
83.	Ocejo, Michael	Psychologist	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
84.	O'Halloran, Joelle	Teacher	\$1,750	YS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
85.	O'Halloran, Toni	Paraprofessional	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
86.	Palomino, Luzmila	Paraprofessional	\$755.96	SG	4/13/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
87.	Pappas, Peggy	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
88.	Parigi, Michael	Coordinator	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
89.	Pilsbury, Abby	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
90.	Polanco, Belgica	Asst. BA	\$583.34	DIST	1/1/23	2/28/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
91.	Polk, Christine	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
92.	Pontoriero, Elisa	Speech Therapist	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
93.	Porrino, III, Robert	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
94.	Puzio, Eric	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
95.	Quigley, Susan	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

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96.	Raia, Erin	Psychologist	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
97.	Reilly, Bianca	Teacher	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
98.	Reo, Sahley	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
99.	Ricciardi, Brielle	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
100.	Rivera, Jose	Custodian	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
101.	Roman, Maria	Teacher	\$1,458.35	SG	2/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
102.	Rotondo, Amelia	Teacher	\$1,750	WS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
103.	Salvo, Gianna	Paraprofessional	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
104.	Satter, Jr., John	Bus Driver	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
105.	Savoia, Joseph	Bus Driver	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
106.	Scimeca, Ashley	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
107.	Servidio, Tiffany	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
108.	Shaw , James	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
109.	Shoja, Jessica	Coordinator	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
110.	Sibello, Richard	Bus Driver	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

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111.	Soobrattie, Prudence	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
112.	Sorensen, David	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
113.	Stine, Jennifer	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
114.	Stoffers, Elizabeth	Nurse	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
115.	Stoffers, Michael	Teacher	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
116.	Strus, Theresa	Teacher	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
117.	Suarez-McNutley, Cynthia	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
118.	Tiene, Debra	Teacher	\$1,750	SG	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
119.	Tirrito, Nicole	Teacher	\$1,750	HS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
120.	Trachta-Guashino, Heather	Psychologist	\$1,750	WS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
121.	Viemeister, Ian	IT Tech	\$1,750	DIST	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
122.	Vinca, Albiona	Psychologist	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
123.	Weinstein, Jr. Christopher	Teacher	\$1,750	RS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
124.	Wiesner, Laura	Teacher	\$1,750	LS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000
125.	Zullo, Luann	Teacher	\$1,750	MS	1/1/23	6/30/23	Opt Out Waiver 1st Payment 6/15/23	11-000-252-100-00-000

May 22, 2023

**Nutley Board of Education
Public Meeting on May 22, 2023**

126.	Lotito, Anthony	Custodian	\$1,288.26	DIST	1/1/23	6/30/23	NJEHP Enrollment Benefit - 1st Payment 6/15/23	11-000-252-100-00-000
127.	Whritenour, Joseph	Custodian	\$497.52	DIST	1/1/23	6/30/23	NJEHP Enrollment Benefit - 1st Payment 6/15/23	11-000-252-100-00-000
128.	Salvo, Gianna	Paraprofessional	\$1,750	SG	7/1/22	12/31/22	Opt Out Waiver Retro Payment 12/31/22	11-000-252-100-00-000

**Old Business
NONE**

**New Business
NONE**

Adjournment

There being no further business, the meeting was adjourned at 8:27pm on a motion by Trustee Kucinski seconded by Trustee Danchak-Martin to adjourn the public meeting.

Respectfully submitted,

David DiPisa
Board Secretary

May 22, 2023