

# NUTLEY BOARD OF EDUCATION OPEN PUBLIC MEETING MINUTES July 15, 2024

## Announcement of Meeting – 6:30 PM

### Meeting Notice

Mr. Ferraro

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

### Flag Salute

Mr. Ferraro

Mr. Ferraro led the audience in the flag salute.

### Call of Roll

Ms. Greco

#### Present:

Mr. Balsamo  
Mr. Battaglia  
Dr. D'Elia  
Mr. Friginals  
Mr. Kucinski  
Mrs. Quirk  
Mr. Scotti  
Mr. Ferraro

#### Absent:

Mrs. Danchak-Martin

#### Also present:

Mr. Bania, Superintendent  
Mrs. Loconsolo, Director of Curriculum  
Ms. Greco, Director of Communications/Employee Relations  
Ms. Polanco, Asst BA  
Mr. Eveland, District Attorney  
Ms. Makus, State Monitor  
Mrs. Rubino, Science Coordinator 23-24

### Approval of Minutes

Mr. Kucinski moved to approve the minutes and Mr. Balsamo seconded it. The Board unanimously approved the minutes from the Open Public Meeting on June 17, 2024.

### Correspondence

There were no correspondences.

## **Presentations:**

Performance Reports:

Mr. Bania and Mrs. Loconsolo

Mr. Bania and Mrs. Loconsolo reported on the state performance reports and the district's data.

Program Review Presentation:

Mrs. Loconsolo and Mrs. Rubino

Mrs. Loconsolo presented on the World Language Program Review and Mrs. Rubino presented on the Science Program Review. Both gave an update and next steps.

## **Reports as follows:**

### 1. Superintendent's Report

Mr. Bania

Mr. Bania reported on recent happenings in the district and offered a moment of silence for the sudden passing of Montclair's Superintendent.

## **Committee Reports**

Policy Committee

Mr. Scotti provided a policy committee update.

Academic Committee

Mrs. Quirk provided an academic committee update.

Finance Committee

Mr. Fragnals provided a finance committee update.

## **Hearing of Citizens**

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

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

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

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

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

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

Does anyone have any comments?

No public comments were made.

**ACADEMIC - Resolutions 1-4**

Mrs. Quirk motioned to approve Academic Resolutions. Mr. Kucinski seconded the motion and it unanimously passed with those present.

**1. APPROVAL OF FIELD TRIPS**

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

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

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

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

- |   |  |
|---|--|
| American Dream                                      | Early Start Academy (The Data Group, Livingston) |
| Bella Luce  | Edible Arrangements                              |
| Bergen Logistics                                    | Glazer Promos                                    |
| Blink Fitness,Nutley                                | John H Walker Middle School                      |
| Burlington, Clifton                                 | Lincoln Elementary School                        |
| Chef It Up  | Luna   |
| Community School of Nutley                          | Meal   |
| Cucina 355  | Michael's Pastaria                               |
| CVS, Nutley   | Michael's Roscommon House, Belleville            |
| Datamation Systems Inc (South Hackensack, In House) | Michael V's Luncheonette, Belleville             |

National Sportswear, Belleville  
 Nutley Bagel Boy  
 Nutley Family Service Bureau  
 Nutley Municipal Building  
 Nutley Public Safety Building  
 Nutley Town Hall  
 Old Navy  
 Pag's Restaurant  
 Radcliffe Elementary School  
 RWJ Barnabas Health Clara Maass Medical Center, Belleville

Vincent United Methodist Church  
 ShopRite of Nutley  
 ShopRite of Belleville  
 Spectrum Works, Secaucus  
 Spring Garden Elementary School  
 Stop and Shop  
 The General Store at Cornerstone Montclair  
 The Little Closet  
 Washington Elementary School  
 Walgreens  
 Yantacaw Elementary School

### 3. APPROVAL OF 2024-25 CBI Sites

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

All Ways Advertising Company	Clifton Public Schools	Hendricks Field Golf Course
All Ways Advertising Warehouse	Community School of Nutley	Hillview Farms
Allwood Theater	Compassion Cafe	Hoboken Transit Loop
Alstede Farms	County College of Morris	Home Depot
Amazing Savings	Costco	Home Goods
AMC	Cubanelle	Ihop
American Dream	Cucina 355	IKEA
Applebees	CVS	Investors Bank
At Home	Datamation Systems Inc.	Jarets Stuffed Cupcakes
Bagel Boy	Dave & Buster's	JC Penney
Barnes and Noble	DeMuro Park	Jembro
Bed, Bath & Beyond	Dicks	Jenkinsons
Belleville Public Schools	Dollar Tree	Jim Dandy's
Belleville ShopRite	Dunkin Donuts	Jos A Bank
Bell Paese	Dynamic Inc. The Delgen Press	Jose Tejas
Benny Tudinos	Eagle Rock Reservation	Kyoto Buffet
Bergen Community College	Early Start Academy (The Data Group)	KMart
Bergen County Zoo	Edible Arrangements	Kohls
Bergen Garden Center and Farms	Essex County College	Krank Systems Nutley (Fitness Center/Gym)
Bergen Logistics	Essex County Country Club	La La Land
BGL	Essex County Environmental Center	La Quinta Inn and Suites
Blink Fitness	Ethan and the Bean	Laundry Basket
Bloomfield Public Schools	Extreme Gym	Lakeland/Bank of Nutley
Boiling Springs Savings Bank	Fairway	Lee's Hawaiian Islander
Bowlero	Famous Footwear	Liberty State Park
Bronx Zoo	Farm Mart	Lil Burgers
Brookdale Park	5 Below	Lincoln Elementary School
Brunswick Bowl	Flipping Out Tumbling & Gymnastics	Living New Jersey Realty
Burger King	Floyd Hall Arena	Livingston Mall
Burlington Coat Factory	Forest Hill Field Club	Lord Stirling Stable
Cabrinass	Fortis Institute	Luna Wood Fire Pizza
Capital One	Franklin Steakhouse	Margaritas Mexican Grill
Catfe Montclair	Freedom Tower NYC	Marshalls
Cavallos	Garden State Plaza Mall	McDonalds
Cedar Grove Public Schools	Garrett Mountain Equestrian Center	Michaels
Centre Ridge Garden Center	Gary's Pharmacy	Mike's Pasta Shop
Chef It Up	Glaze Donuts	Monster Mini Golf
Chestnut Cafe	Glazer Promos	Montclair Art Museum
Chris and Angie's Dinette	Glen Ridge Country Club	Montclair Bread Company
Christmas Tree Shops and All That	Good Vibes Yoga Bar	Montclair State University
Chevys	Gourmet Dining	Mountainside Hospital
Chick-fil-A	Green Brook Country Club	Napoli Trattoria & Pizzeria
Chilton Medical Center	Greens Do Good	National Sportswear
Chipotle	Gro-Rite Garden Center	Neighborhood Laundromat
Chit Chat Diner	Keansburg Amusement Park	Newark Airport
Cinemark Theaters	Kindness Cafe	New Jersey Motor Vehicle Commission
Clara Maass Medical Center	Kings Food Market	New Jersey Transit
Clifton Bagels	Harmons	

Newark Museum	Personal Touch Florist	Sugar Tree Cafe
New York Botanical Gardens	Pete's Deli	Supportive Choices
New York Waterway	Petraccos	Target
Natural Gourmet	Pinot's Palate	TD Bank
Nutley Diner	Pita Bowl	TJ Maxx
Nutley Family Service Bureau (includes thrift shop and food pantry)	Pizza Hut	Thai Essence
Nutley Fire Department	Planet Fitness	The General Store at Cornerstone
Nutley Kia	Post Office	Montclair
Nutley Parks	Party City	The Little Closet
Nutley Public Library	Petracco and Sons	The Music Man Singing Ice Cream Shoppe
Nutley Municipal Building	Popeyes	The Promenade Shops At Clifton
Nutley Museum	Proponent Federal Credit Union	The Scone Pony
Nutley Parks and Recreation Department	Radcliffe Elementary School	Thomas Edison Museum
Nutley Police Department	Red Robin	Toni's Kitchen
Nutley Public Safety Building	Restaurant Depot	Trader Joe's
Nutley Red Cross	Rita's Italian Ice	Turtle Back Zoo
Nutley Senior Housing	Rite Aid	Valley National Bank
Nutley ShopRite	Rockaway Townsquare	Van Saun Park
Nutley Town Hall	Rocking Horse Ranch	Van Wingerden Greenhouse
Ochs Orchard	Seasons	Verona Park
Old Navy	Short Hills Mall	Walgreens
On the Border	Six Flags	Walmart
Ooka Hibachi	South Mountain Reservation	Washington Elementary School
Pag's Restaurant	South Orange Performing Arts Center	West Essex Diner
Panera Bread	Spanky's Gourmet Grub	William Paterson University
Paper Mill Playhouse	Spring Garden Elementary School	Willowbrook Golf Center
Paper Store	Staten Island Ferry	Whippany Railroad Museum
Paramus Park Mall	Staples	Whole Foods
Party City	Sterling Hill Mining Museum	Wightman's Farms
Paterson Great Falls National Historical Park	Stop and Shop	Willowbrook Mall
Paterson Museum	Styertowne Bakery	Wendys
	St. John's Soup Kitchen	Wells Fargo
	Subway	Yantacaw Elementary School
		Yogi Berra Museum

#### **4. APPROVAL OF WILLIAM PATERSON DUAL ENROLLMENT CONTRACT**

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

#### ***ADMINISTRATION - Resolutions 1-2***

Mrs. Quirk motioned to approve Administrative Resolutions. Mr. Scotti seconded the motion and it unanimously passed with those present.

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

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

HIB Report to the Board 2024-05-24

HIB Report to the Board 2024-05-31

HIB Report to the Board 2024-06-07

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

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

HIB Report to the Board 2024-06-20

HIB Report to the Board 2024-07-12

***FINANCE - Resolutions 1-21***

Mr. Fragnals motioned to approve Finance Resolutions. Mrs. Quirk seconded the motion and it unanimously passed with those present.

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

BE IT RESOLVED that the Board of Education approve the acknowledgement and acceptance of the reports of the Board Secretary (Appendix A) and Treasurer of School Monies (Appendix B) for the period ending June 30, 2024.

**2. CERTIFICATION OF MAJOR ACCOUNT FUND STATUS - June 2024**

BE IT RESOLVED that pursuant to N.J.A.C. 6A-16.10.(c)4(i) the Nutley Board of Education cannot certify that as of June 30, 2024 no major fund has been over-expended. The Nutley Board of Education certifies that sufficient funds are available to meet the Board of Education's financial obligations for the remainder of the year.

**3. BILLS AND MANDATORY PAYMENTS - July 2024**

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

**4. ACCOUNTS PAYABLE - July 2024**

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

Batch Number 1 - \$1,073,399.14

Batch Number 17 - \$1,182,139.80

Batch Number 4 - \$7,095.25

Batch Number 8 - \$192,249.73

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

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

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

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

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

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

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

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

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

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

Subject to approval of the County Superintendent of Schools.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**DELETE:**

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

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

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

**ADD:**



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

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

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

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

**DELETE:**

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

**19. SPECIAL CLASS PLACEMENT – Educationally Disabled Students – 2024-2025**

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

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

**ADD:**

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

**20. NJ School Boards Association Membership**

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

**21. RESCIND AWARD FOR FOOD SERVICE MANAGEMENT**

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

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

***POLICY – Resolution 1***

Mr. Scotti motioned to approve Policy Resolutions. Mr. Balsamo seconded the motion. and it unanimously passed with those present.

**1. APPROVAL OF ADOPTION OF POLICIES (First Reading)**

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

- 0141 BOARD MEMBER NUMBER AND TERM
- 3160 PHYSICAL EXAMINATION
- 5337 SERVICE ANIMALS
- 5350 STUDENT SUICIDE PREVENTION
- 8420 EMERGENCY AND CRISIS SITUATIONS

**PERSONNEL – Resolutions 1-2**

Mrs. Danchak-Martin motioned to approve Personnel Resolutions. Mrs. Quirk seconded the motion. The resolution unanimously passed, with Mr. Battaglia abstaining from the vote.

**1. PERSONNEL AGENDA REPORT**

BE IT RESOLVED that the Board of Education approve the Personnel Agenda Report dated July 15, 2024.

**A. Employment**

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

1.	Organowska, Diana	Behaviorist	MA+15 Step 9 \$78,275	DIST	9/1/24	6/30/25	Replacing J. Tudor 11-000-219-104-00-000
2.	Guerriero, Margaret	Latin Teacher .5	BA 2 \$38,388	HS	9/1/24	6/30/25	Replacing A. Lodato 11-140-100-101-00-000

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

N/A

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

1.	Greco, Robert	Business Office Hourly Work	DIST	\$47/hr Not to exceed 40 hours	7/1/24	8/31/24	11-000-251-100-00-017
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2.	Hebert, Arlene	Business Office Hourly Work	DIST	\$47/hr Not to exceed 40 hours	7/1/24	8/31/24	11-000-251-100-00-017
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**B. Resignations**

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

1.	Harris, Heather	School Psychologist	DIST	6/30/24	Resignation
2.	Lemire-Finneran, Shannon	Teacher	RS	6/30/24	Resignation
3.	Vitiello, Samantha	Paraprofessional	SG	6/30/24	Resignation
4.	Tudor, Jacqueline	Behaviorist	DIST	6/30/24	Resignation
5.	LaPeruta, Steven	Teacher	NHS	6/30/24	Resignation
6.	Micchelli, Gabe	Custodian	DIST	7/5/24	Resignation
7.	Shoja, Jessica	Supervisor	DIST	9/1/4/24	Resignation

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

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

1.	Employee # 4468	Custodian	WS	7/1/24	10/18/24	SD/PD 7/1-7/19 FMLA 7/22-10/18 FMLA RTW 10/22/24
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**D. Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **Longevity Amounts** at the below rates for the dates listed below.

N/A

**E. Extended Day Program**

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

1.	Dingwell, Susan	Lead Supervisor	DIST	\$2,000.00	9/1/2024	6/30/2025	55-990-320-100-00-000
2.	Freedman, Jill	Lead Supervisor	DIST	\$2,000.00	9/1/2024	6/30/2025	55-990-320-100-00-000
3.	Marfiewicz, Jennifer	Lead Supervisor	DIST	\$2,000.00	9/1/2024	6/30/2025	55-990-320-100-00-000
4.	Tsairis, Roxanne	Lead Supervisor	DIST	\$2,000.00	9/1/2024	6/30/2025	55-990-320-100-00-000
5.	Algieri, Kimberly	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/2024	6/30/2025	55-990-320-100-00-000

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

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

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

**F. Extended School Year**

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

1.	McCloskey, Jennifer	ESY Paraprofessional	DIST	\$21.65/ HR	6/24/24	7/26/24	Total Program costs not to exceed \$230,000. Replacing Morales
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**G. SUMMER STRATEGIES and HIGH IMPACT TUTORING PROGRAM**

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

1.	Casey, Amber	Strategies Supervisor	MS	\$4000	6/24/24	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000	20-231-100-100-00-000
2.	Aviles, Irene	Strategies Teacher-Sub	DIST	\$170/day	6/20/2024	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000	20-231-100-100-00-000
3.	Aviles, Irene	Tutor - Sub	DIST	\$45/hr	6/20/2024	7/31/24	Paid for by HIT Grant	20-450-100-101-00-000
4.	Bruscino, Lauren	Tutor - Sub	DIST	\$45/hr	6/20/2024	7/31/24	Paid for by HIT Grant	20-450-100-101-00-000
5.	Guariglia, Christina	Tutor - Sub	DIST	\$45/hr	6/20/2024	7/31/24	Paid for by HIT Grant	20-450-100-101-00-000
6.	Ilvento, Chelsey	Strategies Teacher-Sub	DIST	\$170/day	6/20/2024	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000	20-231-100-100-00-000

7.	Simpson, Danielle	Strategies Teacher-Sub	DIST	\$170/day	6/20/2024	7/31/24	Paid from Title I Allocations, total program not to exceed \$40,000	20-231-100-100-00-000
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**H. SUMMER WORK, COACHING AND MUSIC STIPENDS**

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

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



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

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

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

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

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

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

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

1.	Helm, Christian	Head Football	Step 2	\$9,571.68	7/17/24	6/30/25	11-402-100-100-81-400
2.	Porrino, Robert	Assistant Football	Step 4	\$7,074.72	7/17/24	6/30/25	11-402-100-100-81-400
3.	Kutzleb, Brian	Assistant Football	Step 4	\$7,074.72	7/17/24	6/30/25	11-402-100-100-81-400
4.	Coppola, Sabino	Assistant Football	Step 2	\$6,554.52	7/17/24	6/30/25	11-402-100-100-81-400
5.	Gabriele, Salvatore	Assistant Football	Step 3	\$6,866.64	7/17/24	6/30/25	11-402-100-100-81-400
6.	Padilla, Michael	Assistant Football	Step 4	\$7,074.72	7/17/24	6/30/25	11-402-100-100-81-400
7.	Melillo, Salvatore	Head Soccer (B)	Step 3	\$8,115.12	7/17/24	6/30/25	11-402-100-100-82-400
8.	Enrico, David	Assistant Soccer (B)	Step 2	\$5,722.20	7/17/24	6/30/25	11-402-100-100-82-400
9.	Huegel, Kelly	Assistant Soccer (B)	Step 4	\$6,242.40	7/17/24	6/30/25	11-402-100-100-82-400
10.	DiPiano, Michael	Head Soccer (G)	Step 4	\$8,427.24	7/17/24	6/30/25	11-402-100-100-86-400
11.	DeAngelo, Emily	Assistant Soccer (G)	Step 2	\$5,722.20	7/17/24	6/30/25	11-402-100-100-86-400

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

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

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

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

## **2. JOB DESCRIPTIONS**

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

- **Student Assistance Specialist**

### **Old Business**

### **New Business**

### **Executive Session**

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

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

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

### **Adjournment of Executive Session**

**No Action will be taken.**

### **Adjournment**

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