

**NUTLEY BOARD OF EDUCATION
OPEN PUBLIC MEETING AGENDA
August 5, 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.

Dr. D’Elia motions to name Mr. Bania Board Secretary for the meeting.

Call of Roll

Mr. Bania

Present

Mr. Balsamo

Mrs. Danchak-Martin

Dr. D’Elia

Mr. Friginals

Mrs. Quirk

Mr. Scotti

Mr. Ferraro

Absent:

Mr. Kucinski

Mr. Battaglia

Also Present:

Mr. Bania, Superintendent

Ms. Polanco, Asst BA

Ms. Makus, State Monitor

Approval of Minutes

Mr. Balsamo motions to move the minutes. Mr. Scott seconds and the motion passes.

Open Public Meeting – July 15, 2024

Executive Session - July 22, 2024

Correspondence

Mr. Bania shares that there are No Correspondes.

Reports as follows:

1. Superintendent's Report
Mr. Bania shares an update on the summer happenings in the school.
2. State Monitor's Report
Mrs. Makus shares an update on the district's finances.

Mr. Bania
Ms. Makus

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?

Community members address the Board.

ACADEMIC - Resolutions 1-2

Mrs. Danchak Martin moves Academic Resolutions. Mrs. Quirk seconds and the resolutions pass.

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	COST
NHS	S.Gaines, E.Nowik, V.Vicchiariello	12/16/24	Nutley, NJ	\$0

2. APPROVAL OF PROFESSIONAL DEVELOPMENT DAYS/TRAVEL REIMBURSEMENT

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	PROGRAM NAME	DATE	LOCATION	COST
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MEMBER				
N.David	Mapping History	3/7/25	New Brunswick, NJ	\$35.00 plus travel Acct: 20-270-223-580-0 0-000
J.Cappello	Essex County Association of Student Assistance Professionals Meetings	9/20/24, 10/11/24, 12/13/24, 1/10/25, 2/21/25, 5/9/25	Virtual or Montclair, NJ	\$0 plus travel Acct: 20-270-223-580-0 0-000
V.Vicchiariello	NJMAA/AANJ Meetings	9/27/24, 11/22/24, 2/7/25, 4/4/25, 6/6/25	Piscataway, NJ	\$140 membership fee, \$35 per session, plus travel Acct: 20-270-223-580-0 0-000
V.Vicchiariello	North Jersey Area Band Directors Meeting/PD	1/10/25	Mt. Olive, NJ	\$0 plus travel Acct: 20-270-223-580-0 0-000

ADMINISTRATION - Resolution 1

Mr. Balsamo moves Administration Resolution. Mr. Scotti seconds and the resolutions pass.

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

FINANCE - Resolutions 1-17

Mr. Friginals motions to move finance resolutions. Dr. D'Elia seconded the motion and the motion passed.

1. BILLS AND MANDATORY PAYMENTS - August 2024

BE IT RESOLVED that the Board of Education approves the payment of bills and mandatory payments dated August 5, 2024 in the total amount of \$3,857,633.21 (Appendix C).

2. APPROVAL OF SETTLEMENT AGREEMENT

BE IT RESOLVED THAT the Board of Education approves a settlement agreement regarding student 4293699327. A copy of the settlement agreement is on file in the Board of Education Office.

3. APPROVAL OF SETTLEMENT AGREEMENT

BE IT RESOLVED THAT the Board of Education approves a settlement agreement regarding student 6815885389. A copy of the settlement agreement is on file in the Board of Education Office.

4. Approval of Technology Contracts - 2024-2025

Technology Company	Product/Service	Annual Fee
Cordance (was Hapara)	Hapara Instructional Management Suite	\$ 16,788.75
Frontline	AESOP/Veritime	\$ 35,434.17
Frontline	Applitrack	\$ 4,807.94
Heartland	POS Manager, Free and Reduced, Cafeteria License	\$ 3,485.00
PowerSchool (was Intrado)	School Messenger	\$ 6,804.00
CSI (Computer Solutions)	Budgetary Accounting and Personnel/Payroll	\$ 11,280.00
Follett School Solutions LLC	Destiny Library License, F&P, Titlepeek	\$ 10,329.00
Amplified IT, CDW	Google Workspace (Google Enterprise)	\$ 18,450.00
CDW	Cisco - Umbrella cloud security	\$ 14,871.00
CDW	Unitrends Backup	\$ 8,747.00
Incident IQ	Asset Management	\$ 9,401.59
Incident IQ	Tech Ticket System	\$ 5,169.00
JAMF	Casper Suite MAC renewal	\$ 14,042.00
White Rock Cybersecurity	Adobe	\$ 6,969.20
Harris Education Solutions	Realtime SIS, Special Education, 504, Intervention and Referral Services, eSignature	\$ 62,817.09
White Rock Cybersecurity	Microsoft Licensing	\$ 33,549.07
Kuta Software LLC	Infinite Pre Algebra, Algebra 1, Geometry, Algebra 2, Precalculus	\$ 493.00
rSchool Today	Activities Registration, Facilities Scheduler, Activities Scheduler, Support package	\$ 3,094.00
PowerSchool	Naviance for High School and Middle School, AchieveWorks, Career Key, eDocs	\$ 6,575.00
PowerSchool	Schoology Learning Management System, Performance Matters Assessment and Advanced Reporting, PowerSchool Item Bank	\$ 52,240.00
IXL Learning	IXL	\$ 36,975.00
Quizizz	Quizizz	\$ 10,027.50

Swank K-12 Streaming	Swank K-12 Streaming Film Library for Education	
Turnitin	Turnitin	\$ 8,223.75
Literably	Literably	\$ 8,315.75
Brain Pop	Brain Pop ELL and unlimited Brain Pop access for Middle and Elementary Schools includes: Brain Pop, BrainPop Jr, Espanol, Francais	\$ 12,937.68
Frontline	Frontline Central	\$ 14,914.67

5. Acceptance of Computer Science Grant

BE IT RESOLVED that the Board of Education approves the acceptance of the Computer Science High School Courses Grant in the revised amount of \$45,848 for the period 6/1/2024 - 2/28/2025.

6. Requests for Use of Buildings and Grounds

BE IT RESOLVED that the Board of Education approves the requests for the use of school buildings and grounds, that conform to the rules and regulations set by the Board of Education as follows:

REQUESTS	PURPOSE OF USE	FACILITIES	DATE	TIME	FEES	NO. OF EVENTS
Gabrielle Bergen Spring Garden School PTO	Car Wash Fundraiser for 6th Grade	Spring Garden School Blacktop	8/24/24	10:00 am-2:00 pm	Facilities: None Custodian: None	1
Shannon Vazquez Yantacaw School PTO	Yantacaw Kindergarten Ice Cream Social	Yantacaw School Blacktop	8/27/24	1:30 pm-5:30 pm	Facilities: None Custodian: None	1
Theresa Vinci Nutley Parks & Recreation	Nutley Parks & Recreation Soccer Practices	All Elementary School Fields	9/5/24-11/26/24	6:00 pm-Dusk	Facilities: None Custodian: None	50
Jeanee Squires Yantacaw School PTO	Yantacaw School Car Wash Fundraiser	Yantacaw School Blacktop	9/7/24	9:00 am-1:00 pm	Facilities: None Custodian: None	1
Theresa Vinci Nutley Parks & Recreation	Nutley Parks & Rec Play Auditions & Rehearsals	John Walker Middle School Auditorium, Cafeteria, 2 classrooms	9/9/24-11/13/24	5:00 pm-8:30 pm	Facilities: None Custodian: None	21
Jim Alfano Nutley Tri-County Camera Club	Camera Club Education Meetings	High School Teachers Cafeteria	9/10/24-5/20/25	7:30 pm-9:30 pm	Facilities: None Custodian: None	15

Kristen Baier Yantacaw School PTO	Yantacaw School PTO Meetings & Executive Board Meetings	Yantacaw School Auditorium, Art Classroom	9/10/24-5/27/25	6:30 pm-9:00 pm	Facilities: None Custodian: None	11
Ellen Arrigoni Friends of the Nutley Public Library	Hang Banner on Oval Fence for Book Sale at the Nutley Public Library	Oval Fence	9/11/24-9/28/24	Continuously	Facilities: None Custodian: None	1
Salvatore Scarpelli Nutley Music Boosters Association	Music Boosters Meetings	High School Choir Room	9/12/24, 11/14/24, 1/9/25, 3/13/25, 5/8/25	6:30 pm-9:00 pm	Facilities: None Custodian: None	5
John Monaco Nutley Rotary Club	Nutley Rotary Club Annual Car Show	High School & Middle School Parking Lots	9/15/24	8:00 am-6:00 pm	Facilities: None Custodian: None	1
Meghan Meyers John Walker Middle School PTO	PTO Meetings	John Walker Middle School Media Center	10/10/24-5/15/25	7:00 pm-8:30 pm	Facilities: None Custodian: None	7
Theresa Vinci Nutley Parks & Recreation	Nutley Parks & Recreation Special Needs Program	Radcliffe School Gym	10/16/24-5/28/25	6:30 pm-9:00 pm	Facilities: None Custodian: None	28
Theresa Vinci Nutley Parks & Recreation	Nutley Parks & Rec Play Rehearsals & Performance	High School Auditorium, Choir & Band Room, Classroom, Principal's Conference Room	11/16/24-12/8/24	5:00 pm-9:00 pm 4:00 pm-11:00 pm (Performances)	Facilities: None Custodian: None	12
Salvatore Scarpelli Nutley Music Boosters Association	Holiday "Pop-Up" Event	High School Main & Aux Gyms	12/15/24	8:00 AM-6:00 pm	Facilities: None Custodian: None	1
Sandra Coyte New York Dance Experience	Performing Arts Dance Evaluations	High School Auditorium	4/12/25 & 4/13/25	6:00 am-10:00 pm (4/12/25) 6:00 am-6:00 pm (4/13/25)	Facilities: \$3,700 Custodian: TBD	2
Total Use of Property Represented By The Above						156

7. 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>
9561812128 5067342413	The Jardine Academy (Cerebral Palsy League)	\$26,514	2
5229334880 5235651872	Windsor Prep High School	\$19,079.40	2
1009320630	Windsor Bergen Academy	\$ 10,416.60	1

8. 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>
6505849840 (Student moved OOD)	CPNJ: Pillar Elementary	Partial ESY (Credit TBD) Terminated 7/30/24	1

9. 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>
9561812128 5067342413	The Jardine Academy (Cerebral Palsy League)	\$159,084	2

5229334880		\$116,384.34	2
5235651872	Windsor Prep High School		
1009320630	Windsor Bergen Academy	\$63,541.26	1

10. 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>
6505849840 (Student moved OOD)	CPNJ: Pillar Elementary	Full School Year (\$75,465) Terminated 7/30/24	1

11. APPROVAL OF CONTRACT – Kid Clan Services, Inc. July 1, 2024 - June 2025

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Kid Clan Services, Inc. to provide therapy and evaluation services for the Nutley Public Schools for the 2024-2025 school year at the agreed upon rates:

Services	Fee	Location
Occupational Therapy	\$115/60 min	Home
Physical Therapy	\$115/60 min	Home
Speech Therapy	\$115/60 min	Home

Evaluations	Fee	Location
Occupational Therapy	\$375.00	School/Home/Office

Physical Therapy	\$375.00	School/Home/Office
Monolingual Speech	\$375.00	School/Home/Office
Monolingual Social	\$375.00	School/Home/Office
Monolingual Educational	\$375.00	School/Home/Office
Monolingual Psychological	\$375.00	School/Home/Office
Bilingual Speech	\$475.00	School/Home/Office
Bilingual Social	\$475.00	School/Home/Office
Bilingual Educational	\$475.00	School/Home/Office
Bilingual Psychological	\$475.00	School/Home/Office

12. APPROVAL OF CONTRACT – SUPREME CONSULTANTS July 1, 2024 - June 2025

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Supreme Consultants. to provide evaluation services for the Nutley Public Schools for the 2024-2025 school year at the agreed upon rates:

TYPE OF SERVICE	FEES
Bilingual Psychological	\$800.00 per evaluation
Bilingual Educational	\$800.00 per evaluation
Bilingual Speech & Language Evaluation	\$800.00 per evaluation
Monolingual Evaluations/Assessments	\$650 per evaluation/assessment
OT Bilingual	\$800 per evaluation/assessment
OT Monolingual	\$650 per evaluation/assessment
Interpreting Services	\$52.00 per hour / 2 hours minimum
Home/Bed Side Instruction	\$65.00 per hour / 2 hours minimum
Home/Bed Side Instruction (Special Ed.)	\$75.00 per hour / 2 hours minimum
Transcribing	\$0.25 per word
Bilingual Arabic evaluations	\$850 per evaluation
Bilingual Korean evaluations	\$850 per evaluation

*Mileage reimbursement will be charged at 35 cents/mile for employees that travel one plus hours to designated location for service.

**13. APPROVAL OF CONTRACT – HOMECARE THERAPIES dba Horizon Healthcare Staffing
July 1, 2024 - June 2025**

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and Homecare Therapies dba Horizon Healthcare Staffing to provide nursing services for the Nutley Public Schools for the 2024-2025 school year at the agreed upon rates:

* There is a 4-hour minimum per day for all positions. If the Temporary Staff person works less than 4 hours in a day, Horizon will invoice School 4 hours at the above rate.

TYPE OF SERVICE	FEES
RNs - Health Office coverage/field trips	\$72.00/hr
RN - Certified School Nurse	\$85.00/hr
RNs - 1:1 (skilled nursing services for a special needs student)	\$80.00/hr
Specialty RN - 1:1 (enhanced nursing services for medically fragile... special needs, a separate addendum will be signed for those cases)	\$84.00/hr
LPNs 1:1 Skilled Nursing	\$65.00/hr
LPNs Nurse Specialty (1: enhanced nursing service for medically fragile special needs students)	\$68.00/hr
Student Transportation ONLY - (2 hour minimum each way) *	\$90.00/hr
RN - Overnight School Trips	\$72.00/hr (7:30am - lights out) \$10.00/hr (lights out - 7:30am)
RN in-service / consulting	\$156.00/hr
Nurse Practitioner	\$96.00/hr
CNAs	\$40.00/hr
Physical/Speech/Occupational Therapy	\$120.00 /hr

14. APPROVAL OF CONTRACT – DEPARTMENT OF HUMAN SERVICES COMMISSION FOR THE BLIND & VISUALLY IMPAIRED July 1, 2024 - June 2025

BE IT RESOLVED, that the Board of Education approves a contract between Nutley Board of Education and The Commission for the Blind & Visually Impaired to provide Blindness Education Services for the Nutley Public Schools for the 2024-2025 school year at the agreed upon rates:

<u>STUDENT ID</u>	<u>AMOUNT</u>
8268249076	\$16,060.00
2084126365	\$2,420.00

15. APPROVAL OF CONTRACT – BERGEN COUNTY SPECIAL SERVICES 2024 - 2025

STUDENT ID (S)	CONTRACT TYPE	AMOUNT
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8413191937	Assistive Tech Ongoing Services	\$720.00
2567304177	Assistive Tech Ongoing Services	\$180.00
2736736959 4087932242 3901851525 9247717865 9511029523 4146149862 2416674874 6778892937 6445627122 4504270765 5280394840 6608564727 5150104816 3616378064 7790723632	Audiological: Educational Audiology	\$14,625.00
2567304177	Augmentative/Alternative Communication Ongoing Services	\$800.00
3901851525	Teacher of the Deaf and Hard of Hearing Services	\$13,600.00
4504270765	Teacher of the Deaf and Hard of Hearing Services	\$1,020.00
6778892937	Teacher of the Deaf and Hard of Hearing Services	\$6,800.00
6445627122	Teacher of the Deaf and Hard of Hearing Services	\$6,800.00
2736736959	Teacher of the Deaf and Hard of Hearing Services	\$6,800.00
4146149862	Teacher of the Deaf and Hard of Hearing Services	\$13,600.00
5150104816	Teacher of the Deaf and Hard of Hearing Services	\$2,210.00
2416674874	Teacher of the Deaf and Hard of Hearing Services	\$3,400.00
4087932242	Teacher of the Deaf and Hard of Hearing Services	\$6,800.00
9247717865	Teacher of the Deaf and Hard of Hearing Services	\$6,800.00

16. Approval of Extended Day Rates (K-6) for the 2024-2025 School Year

K-6 (\$50 Registration Fee)	2024-25
Before School Only 5 Days a Week	\$93.75
Before and After School 5 Days a Week	\$217.00
Before and After School 3 days a week	\$156.00
Before School 5 days a Week & After School 3 Days a week	\$185.00

17. Approval of Extended Day Rates (Pre-K) for the 2024-2025 School Year

PreSchool (\$50 Registration Fee)	2024-25
Before School Only 5 Days a Week	\$144.00
Before and After School 5 Days a Week	\$267.00
Before and After School 3 days a week	\$205.00
Before School 5 days a Week & After School 3 Days a week	\$235.00

POLICY – Resolution 1

Mr. Scotti moves and Mr. Balsamo seconds the approval of the resolutions and they pass.

1. APPROVAL OF ADOPTION OF POLICIES (Second Reading)

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

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

PERSONNEL – Resolution 1

Mrs. Quirks motions; Mr. Balsamos seconds and the resolution passes.

1. PERSONNEL AGENDA REPORT

BE IT RESOLVED that the Board of Education approve the Personnel Agenda Report dated August 5, 2024.

A. Employment

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

1.	Rubino, Jenna	Supervisor of Science and Technology 7-12	Level 1 \$ 112,364 (prorated)	DIST	9/16/24	6/30/25	Replacing Employee #3984 (\$118,977) 11-000-240-104-00-000
2.	Gencarelli, Maria	Leave Replacement Teacher	\$130 Day 1-5 \$160 6-20 \$321 Days 21+	WS	9/1/24	11/29/24	Replacing Employee 3644 (\$67,780) FMLA 9/3/24-11/22/24 Unpaid LOA 11/25-12/1/24 RTW 12/2/24 11-120-100-101-00-015
3.	Giamonna, Christina	School Psychologist	MA Step 1 \$69,775	WS	9/1/24	6/30/25	Replacing Employee 3118 (\$93,275) 11-000-219-104-00-000
4.	Febles, Arianna	Leave Replacement Teacher	\$130 Day 1-5 \$160 6-20 \$349 Days 21+	PreK	9/1/24	6/30/25	Replacing Employee 2798 (\$71,780) SD 9/3-10/22 FMLA 10/23-1/28/25 Unpaid LOA 1/29-6/30/25 RTW 9/1/25 11-216-100-101-00-000
5.	Paulino, Erica	Elementary Spanish Teacher	\$130 Day 1-5 \$160 6-20	DIST	9/1/24	6/30/25	Replacing Employee 4316 (\$65,775) 11-120-100-101-00-000 11-130-100-101-00-006
6.	Garcia-Levy, Victoria	Leave Replacement Teacher /Substitute Teacher	\$130 Day 1-5 \$160 6-20 \$321/ Days 21+	DIST	11/11/24	3/5/24	Replacing Employee #3975 (\$70,780) SD 11/11-11/29 FMLA 12/2-3/7 RTW 3/10/25 11-130-100-101-00-015
7.	Sanchez, Nathalie	Leave Replacement Teacher	\$130 Day 1-5 \$160 6-20 \$349 Days 21+	YS	9/1/24	11/22/24	Replacing #1632 (\$95,680) FMLA 9/3/24-11/22/24 RTW 11/25/24 11-120-100-101-00-015
8.	Baglione, Michael	Leave Replacement Teacher	\$130 Day 1-5 \$160 6-20 \$321 Days 21+	HS	9/1/24	6/30/25	Replacing #3276 (\$86,280) SD 9/3/24-10/29/24 FMLA 10/30/24-1/29/25 Unpaid LOA 1/30/25-6/30/25 RTW 9/1/25 11-120-100-101-00-015
9.	McLearie, Bridget	Leave Replacement Teacher	\$130 Day 1-5 \$160 6-20 \$321 Days 21+	RS	9/1/24	11/22/24	Replacing #2697 (\$70,280) FMLA 9/3-11/22 Unpaid LOA 11/25-11/29 RTW 12/2/24 11-130-100-101-00-015

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

N/A

August 5, 2024

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

1.	Helm, Christian	Head Football Coach	ATH	Step 4 \$9,363.60	7/1/24	6/30/25	Amend Step and Salary
2.	Theodorou, Erin	Student Assistance Specialist (SAS)	HS	MA+30 Step 8 \$85,775	9/1/24	6/30/25	Amend Position from Counselor to SAS. Step and Salary remain unchanged. Replacing #4530

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.	Benavides, Brooke	Principal	LS	9/22/24	Resignation
2.	Alan Cappetta	Paraprofessional	HS	9/1/2024	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 #3975	Teacher	MS	11/11/24	3/7/25	SD 11/11/24-11/29/24 FMLA 12/2/24-3/7/25 RTW 3/10/25
2.	Employee #4673	Physical Therapist	DIST	10/7/24	1/28/25	SD 10/7-10/21 FMLA 10/22-1/28 RTW 1/29/25

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.

1.	Boyle, Jean	Registrar	DIST	\$2240	7/1/24	6/30/25	15 year longevity
2.	Spera, Kathy	Asst. Bookkeeper	DIST	\$3400	7/1/24	6/30/25	20 year longevity

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.	Domantay, Kimberly	Lead Supervisor	DIST	\$2,000.00	9/1/24	6/30/2025	55-990-320-100-00-000
2.	Domantay, Kimberly	Supervisor/Teacher	DIST	\$34.78/hr \$28.46/hr	9/1/24	6/30/2025	55-990-320-100-00-000

3.	Crisson, Christine	Supervisor	DIST	\$34.78/hr	9/1/24	6/30/2025	55-990-320-100-00-000
4.	Huegel, Kelly	Supervisor	DIST	\$34.78/hr	9/1/24	6/30/2025	55-990-320-100-00-000
5.	Favetta, Amy	Teacher	DIST	28.46/hr.	9/1/24	6/30/2025	55-990-320-100-00-000
6.	Calabria, Melissa	Aide	DIST	19.00/hr	9/1/24	6/30/2025	55-990-320-100-00-000
7.	Manzo, Kelly	Aide	DIST	19.00/hr	9/1/24	6/30/2025	55-990-320-100-00-000
8.	Nicastro, Jessica	Aide	DIST	19.00/hr	9/1/24	6/30/2025	55-990-320-100-00-000

F. STIPENDS AND HOURLY WORK

- Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **game workers for athletic events, with the program not to exceed \$9,000.**

1.	Abbio, Bryan	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
2.	Ackerman, George	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
3.	Agosta, Phil	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
4.	Alberti, Anthony	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
5.	Alberti, Carmen	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
6.	Alfieri, Michelle	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
7.	Algieri, Kim	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
8.	Anderson, Eric	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
9.	Andros, Michael	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
10.	Annett, Edward	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
11.	Bradley, Christopher	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
12.	Brooks, Louis	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
13.	Burbank, Peter	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
14.	Buset, Julie	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
15.	Caithness, Catriona	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
16.	Campbell, Vance	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
17.	Carter, Carter	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401

18.	Cerniglia, Kelli	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
19.	Coppola, Jessica	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
20.	Coppola III, Sabino	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
21.	Coppola IV, Sabino	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
22.	Constentino-Ricciardi, Brielle	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
23.	Cremona, Joseph	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
24.	DeAngelo, Emily	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
25.	DeFluri, Olivia	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
26.	DiPasquale, Ralph	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
27.	DiPiano, Frank	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
28.	DiPiano, Mike	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
29.	Divilio, Jill	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
30.	Dotoli, Greg	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
31.	Enrico, David	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
32.	Farro, Toni Ann	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
33.	Feraco, Laura	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
34.	Francello, Matthew	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
35.	Freda, Chelsea	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
36.	Gabriele, Sal	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
37.	Galasso, Cheryl	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
38.	Gualtieri,, Morgan	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
39.	Gencarelli, Maria	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
40.	George, Stephen	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
41.	Gewecke, Amy	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
42.	Ginter, Megan	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
43.	Gruttadauria, Julian	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401

44.	Guariglia, Christina	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
45.	Guariglia, Ian	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
46.	Gulardo, John	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
47.	Harbison, Robert	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
48.	Heintze, Christopher	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
49.	Herget, Steve	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
50.	Huegel, Kelly	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
51.	Koribanick, Brian	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
52.	Koster, Tim	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
53.	Kutzleb, Brian	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
54.	Lemire, Jessica	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
55.	Mandala, Ava	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
56.	Martin, Joseph	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
57.	McFarlene, DeAntae	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
58.	McNish, Kara	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
59.	Melillo, Rob	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
60.	Melillo, Sal	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
61.	Misner, Sarah	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
62.	Najar, Armando	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
63.	Padilla, Michael	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
64.	Padilla, Jianna Marie	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
65.	Pasquale, Mariel	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
66.	Porrino, Robert	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
67.	Puzio, Eric	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
68.	Puzio, Kristen	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
69.	Puzio, Michelle	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401

70.	Rauco, Randy	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
71.	Reilly, Kevin	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
72.	Ritacco, Javanna	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
73.	Ritacco, Luigi	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
74.	Ritacco, Nicholas	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
75.	Roll, Donald	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
76.	Rosati, Christopher	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
77.	Rubino, Jenna	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
78.	Ryan, Gerald	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
79.	Salvatelli, Michael	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
80.	Sasso, Frank	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
81.	Scarpelli, Anthony	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
82.	Searle, Jackie	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
83.	Searle, Stephen	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
84.	Smith, Tina	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
85.	Smyth, Kevin	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
86.	Sorenson, David	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
87.	Stabile, Devin	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
88.	Stine, Jen	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
89.	Stolp, Tom	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
90.	Tempsick, Kevin	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
91.	Weinstein Jr, Christopher	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401
92.	Weinstein Sr, Christopher	Game Workers	ATH	\$50/\$55/\$60	8/6/24	6/30/25	11-402-100-100-xx-401

2. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following **7th Grade Orientation Hours for staff.**

1	Belthoff, Gabriella	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25	11-130-100-101-00-021
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							Not to exceed 2 hours	
2	Stoffers, Michael	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
3	Sasso, Frank	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
4	Vasquez, Alexis	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
5	Zazzali, Lynn	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
6	Misner, Sarah,	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
7	Bassani, Taylor	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
8	Guariglia, Ian	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
9	Walsh, Veronica	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
10	Lauro, Kim	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
11	Melillo, Mary	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
12	Johnson, Carly	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021

13	Guariglia, Christina	Teacher	\$50/Hr	MS	8/6/24	8/31/24	Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
14	Flanner, Michelle	Teacher	\$50/Hr	MS	8/6/24	8/31/24	Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
15	Banks, Deanna	Teacher	\$50/Hr	MS	8/6/24	8/31/24	Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
16	Kutzleb, Brian	Teacher	\$50/Hr	MS	8/6/24	8/31/24	Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
17	Miller, Kristen	Teacher	\$50/Hr	MS	8/6/24	8/31/24	Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
18	Tarantino, Amanda	Teacher	\$50/Hr	MS	8/6/24	8/31/24	Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
19	Vance, James	Teacher	\$50/Hr	MS	8/6/24	8/31/24	Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
20	Bruscino, Lauren	Teacher	\$50/Hr	MS	8/6/24	8/31/24	Team/Group Preparation for 24-25 Not to exceed 2 hours	11-130-100-101-00-021
21	Mosel, Stephanie	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour	11-130-100-101-00-021
22	Banya, Connie	Teacher	\$50/Hr	MS	8/6/24	8/31/24	7th Grade Orientation Not to exceed 1 hour	11-130-100-101-00-021

3. **Mr. Kent Bania**, Superintendent of Schools, recommends the Board of Education approve the following music stipends and hourly work, per the EAN contract.

1	Vicchiariello, Vincent	Marching Band Camp - Director	\$1,343	HS	8/25/24	8/29/24		11-401-100-101-71-626
2	Wehrer, Julia	Marching Band Camp - Assistant Director	\$1,343	HS	8/25/24	8/29/24		11-401-100-101-71-626
3	Furtado, Kimberly	Marching Band Camp - Color Guard Caption Head	\$1,343	HS	8/25/24	8/29/24		11-401-100-101-71-626
4	Mayewski, Andrew	Marching Band Camp - Visual Caption Head	\$1,34	HS	8/25/24	8/29/24		11-401-100-101-71-626
5	Yozzo, Caitlyn	Marching Band Camp - Percussion Caption Head	\$1,343	HS	8/25/24	8/29/24		11-401-100-101-71-626
6	Idio, Joshua	Marching Band Camp - Night Chaperone	\$500	HS	8/25/24	8/29/24		11-401-100-101-71-626
7	Mayewski, Andrew	Zero Period	\$45/class	MS	9/1/24	6/30/25	Teaching MS Zero Band	N/A
8	Gaines,	Zero Period	\$45/class	MS	9/1/24	6/30/25	Teaching MS Zero	N/A

	Stephone						Orchestra	
9	Nowik, Elizabeth	Zero Period	\$45/class	HS	9/1/24	6/30/25	Teaching HS Zero Orchestra	N/A
10	Vicchiariello, Vincent	Zero Period	\$45/class	MS/HS	9/1/24	6/30/25	Substitute for Zero Period when needed	N/A
11	Iasso, Victoria	Zero Period	\$45/class	MS/HS	9/1/24	6/30/25	Substitute for Zero Period when needed	N/A
12	Struble, Pamela	Zero Period	\$45/class	MS/HS	9/1/24	6/30/25	Substitute for Zero Period when needed	N/A
13	Gaines, Stephone	Concert Choir	\$1,092.42	MS	9/1/24	6/30/25		11-401-100-101-71-626
14	Nowik, Elizabeth	String Conductor	\$3,500	DIST	9/1/24	6/30/25		11-401-100-101-71-626
15	Gaines, Stephone	Vocal Music Director	\$8,281.58	HS	9/1/24	6/30/25		11-401-100-101-71-626
16	Miller, Alexandra	Spring Musical Director	\$1,976.76	HS	9/1/24	6/30/25		11-401-100-101-71-626
17	Vigna, Rebecca	Spring Musical Assistant / Choreographer Assistant	\$1,300.50	HS	9/1/24	6/30/25		11-401-100-101-71-626
18	Rizzo, Alexis	Spring Musical Assistant / Acting Assistant	\$1,300.50	HS	9/1/24	6/30/25		11-401-100-101-71-626
19	DeWald, Joshua	Extra Evening Events - not to exceed 22 hours	\$45/hr	DIST	9/1/24	6/30/25		11-401-100-101-71-626
20	Iasso, Victoria	Extra Evening Events - not to exceed 10 hours	\$45/hr	DIST	9/1/24	6/30/25		11-401-100-101-71-626

G. TRANSFERS

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

1.	Vreeland, Margot	Teacher	\$208.08	YS	9/1/24	Involuntary Transfer	11-120-100-101-00-000
2.	Gatto, Natalie	Teacher	\$208.08	LS	9/1/24	Involuntary Transfer	11-120-100-101-00-000
3.	Gracias, Jessica	Teacher	\$208.08	PreK	9/1/24	Involuntary Transfer	20-218-100-101-00-000
4.	Cristiantello, Danielle	Teacher	\$208.08	WS	9/1/24	Involuntary Transfer	11-120-100-101-00-000
5.	Caithness, Catriona	Teacher	\$208.08	SG	9/1/24	Involuntary Transfer	11-120-100-101-00-000
6.	Turro, Bethany	Teacher	\$208.08	SG	9/1/24	Involuntary Transfer	11-120-100-101-00-000
8.	Messina, Elizabeth	Teacher	\$208.08	RS	9/1/24	Involuntary Transfer	11-120-100-101-00-000
19.	Sarro, Mina	Nurse	N/A	HS	9/1/24	Voluntary Transfer	N/A
10.	Gerbino, Dawn	Nurse	N/A	RS	9/1/24	Voluntary Transfer	N/A
11.	O'Grady, Shannon	Teacher	\$208.08	PreK	9/1/24	Involuntary Transfer	20-218-100-101-00-000

12.	Jordan, Caroline	Teacher	\$208.08	SG	9/1/24	Involuntary Transfer	11-120-100-101-00-000
13.	Vespa, Christy	Teacher	\$208.08	RS	9/1/24	Involuntary Transfer	11-120-100-101-00-000
14.	Stendardi, Christina	Media Specialist	\$208.08	RS/SG	9/1/24	Involuntary Transfer	11-120-100-101-00-000
15.	La Rosa, Pia	Teacher	\$208.08	SG	9/1/24	Involuntary Transfer	11-120-100-101-00-000
16.	Battaglia, Erin	Media Specialist	N/A	HS/MS	9/1/24	Voluntary Transfer	N/A
17.	Sarno, Janine	Teacher	N/A	PreK	9/1/24	Voluntary Transfer	N/A
18.	Grant, Ashley	Teacher	N/A	WS	9/1/24	Voluntary Transfer	N/A
19.	Stabile, Devin	Teacher	N/A	WS	9/1/24	Voluntary Transfer	N/A
20.	Ovchinnikoff, Margaret	Teacher	\$208.08	SG	9/1/24	Involuntary Transfer	11-120-100-101-00-000
21.	Griffoul, Anais	Teacher	\$208.08	LS	9/1/24	Involuntary Transfer	11-120-100-101-00-000
23.	Fredricks, Nicole	Teacher	\$208.08	WS	9/1/24	Involuntary Transfer	11-120-100-101-00-000
25.	Christian, Erika	Teacher	\$208.08	MS	9/1/24	Involuntary Transfer	11-130-100-101-00-000
26.	Morgan, Nikki	Teacher	\$208.08	HS	9/1/24	Involuntary Transfer	11-140-100-101-00-000

Old Business

Mr. Bania thanks Bella Polanco for her work as Acting Business Administrator.

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 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.

Dr. D'Elia motions to move into Executive Session.

Adjournment

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