NUTLEY BOARD OF EDUCATION
MINUTES OPEN PUBLIC MEETING
June 15, 2026

Announcement of Meeting - 6:30 PM - Mr. Ferraro calls the meeting to order.

Nutley High School Auditorium President Ferraro

MEETING NOTICE
In compliance with Chapter 231, Public Law 1975 entitled Open Public Meetings Act, adequate notice of this meeting had been provided as specified in the Act. Proper notice of this Open Public Meeting was provided in the notice of January 6, 2026. Said notice was posted at the entrance of the Board of Education offices, sent to the Nutley Township Clerk, sent to Tap Into Nutley, sent to district newspapers on January 15, 2026 and posted on the district website.

Flag Salute President Ferraro
Mr. Ferraro leads the group in the flag salute.

Call of Roll Mr. DeVita
Present:
Mr. Balsamo
Dr. D'Elia
Mrs. Danchak-Martin
Mr. DelPiano
Mr. Fraginals
Mr. Gilberti
Mrs. Quirk
Mr. Scotti
Mr. Ferraro Mr. DeVita

Also present:
Mr. Bania
Mr. DeVita
Mr. Parigi

Correspondence

Approval of Minutes
Open Public Meeting - May 18, 2026

Presentations
2026 Retirees Mr. Bania and Administration
The principals recognize the following retirees who were present at the meeting: Maura Byrne, Mary Giordano, Lorraine Rubinstein, Laura Curry, Suzanne Tucci, and Angela Gariano.

Governor's Educators of the Year Mr. Bania and Administration
The principals recognize their Educators and Service Professionals of the Year.

Radcliffe School Grant Mr. Bania
Dr. Pecora discusses the recent awarding of the grant to improve the basketball court at the top of Radcliffe's High Five Hill

NEF Grant Presentation Mrs. Kucinski

Lorraine Kucinski presents the Board with a check for donations.

Reports

Superintendent's Report Mr. Bania

Mr. Bania discusses key events and happenings around the district including athletic awards, scholarships at NHS and welcomes Danielle Russo as Extended Day Supervisor. Mr. Parigi discusses the works around the district regarding the HVAC units.

Business Administrator's Report Mr. DeVita

Mr. DeVita updates the group on finances of the district.

Committee Reports

1. Academic Committee - Mrs. Danchak Martin reviews the minutes of the academic committee.
2. Administration Committee - Mr. Balsamo reviews the notes of the administration committee.
3. Finance Committee - Mr. Fraginals speaks about the finance committee.
4. Policy Committee - Mr. Scotti reads the minutes of the policy committee meeting.
5. Negotiations Committee - Dr. D'Elia reviews the minutes of the negotiations committee.

Hearing of Citizens

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

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

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

Please be reminded that if your statement is: Too lengthy, abusive, obscene, irrelevant or redundant, your participation may be terminated.

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

Community members bring up topics including ASL and the HVAC at Washington School.

ACADEMIC - Resolutions 1-3

Mrs. Danchak-Martin moves resolutions 1-3. Mrs. Quirk seconds. The resolutions unanimously 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
Lincoln School	Ananis Griffoul	6/23/2026	Lyndhurst, NJ	$0
Nutley High School	Vincent Vicchiariello; Kimberly Furtado; Charles Cuautli	9/19/26, 9/26/26, 10/10/26, 10/11/26, 10/17/26, 10/24/26, 10/31/26, 11/7/26, 3/6/27, 5/31/27	Various locations throughout NJ	$0

Nutley High School	Vincent Vicchiariello; Kimberly Furtado; Charles Cuautli	8/23- 8/27/26	Canadensis, PA	$0

2. APPROVAL OF PROFESSIONAL DEVELOPMENT DAYS/TRAVEL REIMBURSEMENT

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

EMPLOYEE/ BOARD MEMBER	PROGRAM NAME	DATE	LOCATION	COST
Tracy Egan	Threat Assessment and Educational Plans	6/29/26	Piscataway, NJ	$0
Ashley Scimeca	Fascism and Nazism	10/9/26	New Brunswick, NJ	$40
Ashley Scimeca	War in the Middle East	11/13/26	New Brunswick, NJ	$40
Ashley Scimeca	"Teaching and AI: A Conversation Across the University and High-School History Classroom"	4/9/27	New Brunswick, NJ	$40
Danielle Roselli (amended- replacing Janine Loconsolo)	All In Summer Conference	5/28/26 (previously approved)	Union, NJ	previously approved

3. APPROVAL OF COMMUNITY-BASED INSTRUCTION SITES 26-27

BE IT RESOLVED that the Board of Education approves the following sites for Community-Based Instruction for the 26-27 school.

All Ways Advertising Company
All Ways Advertising Warehouse
Allwood Theater
Alstede Farms
Amazing Savings
AMC
American Dream
Applebees
At Home
Atlantic Scale
Bagel Boy
Barnes and Noble
Bed, Bath & Beyond
Belleville Public Schools
Belleville ShopRite
Bell Paese
Benny Tudinos
Bergen Community College
Bergen County Zoo
Bergen Garden Center and Farms
Bergen Logistics
BGL
Blink Fitness
Bloomfield Public Schools
Boiling Springs Savings Bank
Bowlero
Bronx Zoo
Brookdale Park
Brunswick Bowl
Burger King
Burlington Coat Factory
Cabrinas
Capital One
Catfe Montclair
Cavallos
Cedar Grove Public Schools
Centre Ridge Garden Center
Chef It Up
Chestnut Cafe
Chris and Angie's Dinette
Christmas Tree Shops and All That
Chevys
Chick-fil-A
Chilton Medical Center
Chipotle
Chit Chat Diner
Cinemark Theaters
Clara Maass Medical Center
Clifton Bagels
Clifton Public Schools
Community School of Nutley
Compassion Cafe
County College of Morris
Costco
Cubanelle
Cucina 355
Cupily

CVS
Datamation Systems Inc.
Dave & Buster's
David's Cookies
DeMuro Park
Dicks
Dino's Pizza
Dollar Tree
Dunkin Donuts
Dynamic Inc. The Delgen Press
Eagle Rock Reservation
Early Start Academy (The Data Group)
Edible Arrangements
Essex County College
Essex County Country Club
Essex County Environmental Center
Ethan and the Bean
Eventage
Extreme Gym
Fairfield Farms
Fairway
Famous Footwear
Farm Mart
5 Below
Flipping Out Tumbling & Gymnastics
Floyd Hall Arena
Forest Hill Field Club
Fortis Institute
Franklin Steakhouse
Freedom Tower NYC
Garden State Plaza Mall
Garrett Mountain Equestrian Center
Gary's Pharmacy
Glaze Donuts
Glazer Promos
Glen Ridge Country Club
Good Vibes Yoga Bar
Gourmet Dining
Green Brook Country Club
Greens Do Good
Gro-Rite Garden Center
Keansburg Amusement Park
Kindness Cafe
Kings Food Market
Hanover Lanes
Harmons
Hendricks Field Golf Course
Hillview Farms
Hoboken Transit Loop
Home Depot
Home Goods
Hometown Arcade
Ihop
IKEA
Investors Bank
Jarets Stuffed Cupcakes
JC Penney
Jembro
Jenkinsons
Jim Dandy's
Jos A Bank
Jose Tejas
Kyoto Buffet
KMart
Kohls
Krank Systems Nutley (Fitness Center/Gym)
Kurly Kurtosh Cafe
La La Land
La Quinta Inn and Suites
LaGrand Coffee Shop
Laundry Basket
Lakeland/Bank of Nutley
Lee's Hawaiian Islander
Liberty State Park
Lil Burgers
Lincoln Elementary School
Living New Jersey Realty
Livingston Mall
Lord Stirling Stable
Luna Wood Fire Pizza
Lyndhurst Adult Services
Margaritas Mexican Grill
Marshalls
McDonalds
Michaels
Mike's Pasta Shop
Monster Mini Golf
Montclair Art Museum
Montclair Bread Company
Montclair State University
Morris Knolls Public Schools
Mountainside Hospital
Museum of Natural History
Napoli Trattoria & Pizzeria
National Sportswear
Natural Gourmet
Neighborhood Laundromat
Newark Airport
New Jersey Motor Vehicle Commission
New Jersey Train Stations
New Jersey Transit
Newark Museum
New York Botanical Gardens
New York Waterway
Nutley Elks
Nutley Diner
Nutley Family Service Bureau (includes thrift shop and food pantry)
Nutley Fire Department
Nutley Kia
Nutley Parks
Nutley Public Library
Nutley Municipal Building
Nutley Museum
Nutley Parks and Recreation Department
Nutley Police Department
Nutley Public Safety Building
Nutley Red Cross
Nutley Senior Housing
Nutley ShopRite
Nutley Town Hall
Ochs Orchard
Old Navy
On the Border

Ooka Hibachi
Pag's Restaurant
Panera Bread
Paper Mill Playhouse
Paper Store
Paramus Park Mall
Party City
Paterson Great Falls National Historical Park
Paterson Museum
Personal Touch Florist
Pete's Deli
Petraccos
Pinot's Palate
Pita Bowl
Pizza Hut
Planet Fitness
Post Office
Party City
Petracco and Sons
Popeyes
Proponent Federal Credit Union
PureGym
Radcliffe Elementary School
Radio City Music Hall
Ralph's Pizzeria
Red Robin
Restaurant Depot
Rita's Italian Ice
Rite Aid
Rockaway Townsquare
Rocking Horse Ranch
Seasons
Short Hills Mall
Six Flags
Soho Pizza and Grill
South Mountain Reservation
South Orange Performing Arts Center
Spanky's Gourmet Grub
Special Olympics Events
Spirit Halloween
Spring Garden Elementary School
Staten Island Ferry
Staples
State Fair
Sterling Hill Mining Museum
Stop and Shop
Styertowne Bakery
St. John's Soup Kitchen
Stew Leonards
Subway
Sugar Tree Cafe
Supportive Choices
Target
TD Bank
The Sweet Life Cafe
TJ Maxx
Thai Essence
The General Store at Cornerstone Montclair
The Laundry Basket
The Little Closet
The Music Man Singing Ice Cream Shoppe
The Promenade Shops At Clifton
The Scone Pony
Thomas Edison Museum
Toni's Kitchen
Trader Joe's
Turtle Back Zoo
Valley National Bank
Van Saun Park
Van Wingerden Greenhouse
Verona Park
Walgreens
Walmart
Washington Elementary School
West Essex Diner
West Essex High School
William Paterson University
Willowbrook Golf Center
Whippany Railroad Museum
Whole Foods
Wightman's Farms
Willowbrook Mall
Wendy's
Wells Fargo
Yantacaw Elementary School
Yogi Berra Museum
Zineniac Cafe

ADMINISTRATION - Resolutions 1-4

Mr. Balsamo moves resolutions 1-4. Mr. Fraginals seconds. The resolutions unanimously pass.

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

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

HIB Report to the Board 2026-05-29

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

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

HIB Report to the Board 2026-05-15

3. **APPROVAL OF STUDENTS FOR HOME INSTRUCTION**

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

Student ID#	Building	Method	Account Code	Start Date	End Date
7250194705	NHS	CCBH	11-150-100-320-00-000 Anticipated Cost $9306	4/23/26	6/12/26
5898337202	Washington	In-House	11-150-100-101-00-000 Anticipated Amount $1620	5/25/26	6/18/26
4293699327	SS/ESY	In-House	11-150-100-101-00-000 Anticipated Amount $4590	6/15/26	7/20/26
7840359137	Spring Garden	In-House	11-150-100-101-00-000 Anticipated Amount $360	6/15/26	6/18/26
8051592734	Lincoln/ ESY	In-house	11-150-100-101-00-00 Anticipated Cost $2340	6/15/26	7/20/26
5311296187	Lincoln	In-House	11-150-100-101-00-000 Anticipated Amount $2340	6/15/26	7/20/26
2415116616	Radcliffe/ESY	In-House	11-150-100-101-00-000 Anticipated Amount $2340	6/15/26	7/20/26
4806993620	JHWMS/ ESY	In-house	11-150-100-101-00-000 Anticipated Amount $2430	6/22/26	7/20/26

4. **NEW JERSEY QUALITY SINGLE ACCOUNTABILITY CONTINUUM (QSAC)**

WHEREAS, on October 9, 2024, the Department issued an evaluation of the Nutley Public School District pursuant to the requirements of N.J.A.C. 6A:30, the New Jersey Quality Single Accountability Continuum (NJQSAC).

AND WHEREAS, at that time, the school district was placed on the continuum in each of the five performance evaluation areas in the district performance review (DPR): Instruction and Program, Fiscal Management, Governance, Operations and Personnel.

AND WHEREAS, following the initial evaluation, the district developed a District Improvement Plan (DIP) to address all noncompliant areas identified as less than 80% in the table below.

AND WHEREAS, the DIP was approved on March 27, 2025.

AND WHEREAS, staff from the Essex County Office of Education conducted an interim review of the district's progress in the areas identified in the DIP.

AND WHEREAS, the initial review placement and interim review placement scores for the district are

NJQSAC Areas	Initial Placement October 2024	Interim Placement October 2025
Instruction and Program	85%	85%
Fiscal Management	64%	86%
Governance	100%	100%
Operations	94%	94%
Personnel	100%	100%

AND WHEREAS, the New Jersey Commissioner of Education has determined that the district has now satisfied at least 80% of the weighted indicators in each of the five areas of the NJQSAC review process and has been designated as "high performing", informed the District that these placement results will be provided to the State Board of Education at an upcoming meeting, and provided congratulations on this accomplishment.

THEREFORE, BE IT RESOLVED that the Nutley Board of Education report these placement results at this, the next regularly scheduled Board meeting.

FINANCE - Resolutions 1-39

Mr. Fraginals moves resolutions 1-39. Mr. Balsamo seconds. The resolutions unanimously pass, with comments from Mr. Delpiano and Mr. Gilberti. Mr. Balsamo abstains from #11.

1. SECRETARY & TREASURER'S REPORT- APRIL 2026

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, 2026.

2. CERTIFICATION OF MAJOR ACCOUNT FUND STATUS – APRIL 2026

BE IT RESOLVED that pursuant to NJAC 6A:23-2.11(c) 4, the Nutley Board of Education certifies that as of April 30, 2026 after review of the Secretary's monthly financial report (Appropriations section) and upon consultation with the appropriate district officials, to the best of its knowledge no major account or fund has been over-expended in violation of NJAC 6A:23-2.11(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. (Major funds are General Fund, Capital Projects and Debt Service.)

3. BILLS AND MANDATORY PAYMENTS – JUNE 2026

BE IT RESOLVED that the Board of Education approve the payment of bills and mandatory payments dated June 15, 2026 in the total amount of $10,316,224.53. (Appendix C)

4. TRANSFER SCHEDULE – MAY 2026

BE IT RESOLVED that the Board of Education approves, in compliance with NJAC 6A:23-2.11(c)3ii, and NJSA 18A:22-8-1, the May 2026 transfers in the 2025/2026 budget (Appendix D).

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

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

REQUESTS	PURPOSE OF USE	FACILITIES	DATE	TIME	FEES	NO. OF EVENTS
Laura Feraco Nutley School District	Car Wash Fundraiser for Class of 2027, 2028, and 2029	High School - New Street	6/6/26	12:00 PM-3:00 PM	Facilities: None Custodian: None	1
Raquel Souza Lincoln School PTO	Lincoln School Family Fun Night	Lincoln School Blacktop & Field	6/15/26	6:00 PM-9:30 PM	Facilities: None Custodian: None	1
Theresa Vinci Nutley Parks & Rec	Nutley Parks & Rec Ohana Play Auditions	John Walker Middle School Auditorium	7/23/26	1:00 PM-5:00 PM	Facilities: None Custodian: None	1

Total Use of Property Represented By The Above					**3**

6. ACCEPTANCE OF DONATION

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

Donor	Amount/Estimated Value	Purpose
Arianna's Angels, Inc.	$2,500	RIISE Program
Nutley Education Foundation	$8,145	Music Program

7. APPROVAL OF BILLS BETWEEN BOARD MEETINGS

BE IT RESOLVED that the Board of Education authorizes the Business Administrator, with the approval of the Superintendent of Schools and State Monitor, to pay claims against the Board in between scheduled Board meetings and have those claims subsequently ratified at the next regular Board Meeting.

8. AUTHORIZATION TO ISSUE WARRANTS AND TRANSFERS BETWEEN BOARD MEETINGS

BE IT RESOLVED that the Board of Education authorizes the Business Administrator, with the approval of the Superintendent of Schools and State Monitor, to issue warrants and transfers between the June and August regular meetings to facilitate payments relative to the close of the 2025/2026 fiscal year.

9. DESIGNATE NJDOE CHART OF ACCOUNTS

BE IT RESOLVED that the Board of Education designates the NJDOE Chart of Accounts as the minimum Chart of Accounts for use in the district, to authorize the addition of sub-account designations as the Business Administrator may deem necessary, and to authorize the Superintendent of Schools to make any necessary transfers below the level of the NJDOE Chart of Accounts.

10. TAX REMITTANCE SCHEDULE

BE IT RESOLVED that the Board of Education hereby approves the following 2026/2027 tax remittance schedule to submit to the Nutley Township Commission in compliance with Section 54:4-75:

Deposit Date	Amount Requested
7/6/2026	3,159,401
7/20/2026	3,159,401
8/10/2026	3,159,401
8/24/2026	3,159,401
9/8/2026	3,159,401
9/21/2026	3,159,401
10/12/2026	3,159,401

10/25/2026	3,159,401
11/9/2026	3,159,401
11/23/2026	3,159,401
12/7/2026	3,159,401
12/21/2026	3,159,401
1/11/2027	3,159,401
1/25/2027	3,159,401
2/8/2027	3,159,401
2/22/2027	3,159,401
3/8/2027	3,159,401
3/22/2027	3,159,401
4/12/2027	3,159,401
4/26/2027	3,159,401
5/10/2027	3,159,400
5/24/2027	3,159,400
6/7/2027	3,159,400
6/21/2027	3,159,400
Total Tax Levy 2026/2027	75,825,620

11. SCHOLARSHIPS GIVEN TO STUDENTS

BE IT RESOLVED that the Board of Education approves the scholarships given to students from NHS accounts - 2026 as follows:

Scholarship Name	Number of Scholarships/ Awards Given	Amount	Recipient Name (s)
Principals Distinguished Service Awards	4	$25.00 ea	Nola P. Avanzato, Xavier J. Berra, Matthew Lee, Tessa M. Murray
Salutatorian Award	1	$50.00	Arlind Sinani
The Dr. Eileen L. Poiani Valedictorian Award	1	$250.00	Naomi C. Wei
American Legion Auxiliary Unit 70 - Barbara McClintick Memorial Scholarship	1	$1,000.00	Makayla Albert
American Legion Auxiliary Unit 70 - Elizabeth Doeffinger Memorial Scholarship	1	$1,000.00	Briana M. Calo
American Legion Post 70 - Harold Bottino Memorial Scholarship	1	$1,000.00	Matthew G. Loeser
American Legion Post 70 - Richard McClintick Memorial Scholarship	1	$1,000.00	Michael L. Koster

Angelo Frannicola Memorial Scholarships	2	$1,000.00	Santino R. Cundiff, Daniela Gagliardo
Barbara Ann Callahan and Joseph M. Callahan Scholarships	5	2 @ $3,424.84, 3 @ $6,849.68	Samantha Q. Alper, Jordan E. Divilio, Gia M. Pasquale, Brianna Velaochaga, Naomi C. Wei,
Donna Signorelli Scholarship	1	$500.00	Emma J. Grzywinski
Education Association of Nutley Scholarships	4	$500.00	Gabriel Bermo, Jordan E. Divilio, Michael W. Misner, Madelynn R. Nolasco
Filomena Coppola Memorial Scholarship	1	$2.000.00	Enessa M. Reyimbayeva
"Cheers for Hope" Scholarship in Memory of Gianna Signorile	1	$1,000.00	Tessa M. Murray
Gianna Signorile's Perseverance Scholarship	1	$1,000.00	Sarah Magane
Anne Starace Award for Outstanding Student Pursuing Education	1	$1,000.00	Makayla M. Zacchia
Brian McGinley Award for Outstanding History Student	1	$1,000.00	Emily P. de Dios
Elizabeth Stolfi Award for Outstanding English Student	1	$1,000.00	Alexander Massoud H. EsHaq
Gregory Catrambone Awards for Exemplary Leadership & Service	2	$500 eac	Nola P. Avanzato, Xavier J. Berra
Jack Suffren Memorial Award for Outstanding Mathematics Student	1	$1,000.00	Arlind Sinani
Patricia Griffin & Florence Meyers Award for Outstanding Student Pursuing Education	1	$1,000.00	Cameron P. Anderson
Thomas McCrohan Award for Outstanding Student	1	$1,000.00	Jake R. Kremer
James & Joanne Paulson Memorial Scholarship	1	$500.00	Emily P. de Dios
James V. Tricarico Memorial Scholarship	1	$1,000.00	Evangelia E. Zygakis
Joann Cole Memorial PAWS Scholarship	1	$1,000.00	Theodore T. Treglio
John H. Walker Memorial Foundation Scholarships	3	$1,000.00	Makayla Albert, Rachelle L. Bonilla, Emily Kean
John H. Walker Middle School Scholarship	1	$500.00	Isabella Fernandez

Jonathan F. Currie Memorial Scholarship Fund	1	$1,000.00	Cameron F. Ross
Kevin Ryan Memorial Cross Country Track & Field Scholarships	6	$600.00	Lara S. Hindistan, Matthew Lee, Ryan J. Niland, Meya A. Ranges, Kamron J. Shaw, Vinuth C. Sumanasiri
Kingsland Manor Dorothy Greengrove Memorial Scholarship	1	$500.00	Philip J. Balsamo
Kiwanis Club of Belleville - Nutley: Frank L. Pitt Memorial Scholarships	2	$250.00	Matthew Lee, Naomi C. Wei
Lauren Vitiello-Fazio Memorial Scholarship	1	$1,000.00	Tessa M. Murray
Lincoln School PTO Scholarships	3	$1,000.00	Nawfal Benali, Emily P. DeDios, Cameron F. Ross
Make an Impact Scholarship	1	$1,000.00	Yasmine Bellouzi
Brigadier General John R. Jannarone Scholarships	1	$1,000.00	Emily Kean
Philip Remington White - Legacy Awards	1	$500.00	Demond Bay
Dr. Virginius D. Mattia - Public Service Awards	1	$3,000.00	Joshua Park
Melissa's HOPE Scholarship in Memory of Melissa Ann Centrella	1	$1,000.00	Philip J. Balsamo
Michael D. Reilley Scholarship	1	$3,000.00	Lincoln Boyes
Michels Family Scholarships	1	$1,000.00	Meredith A. Calicchio
Mr. V's (Vicchiariello) Dedication to Music Scholarship	1	$500.00	Makayla Albert
Nicholas M. Dono Memorial Scholarships	2	$500.00	Ava M. Galasso, Amal O. Jaber
Northwest Essex Community Healthcare Network - Behavioral Health/Special Education Scholarship	1	$500.00	Meya A. Ranges
Nutley Chapter of National Art Honor Society Scholarship	1	$250.00	Karen Fukuoka-Schreiber
Nutley Elks Scholarships	5	$250.00	Makayla Albert, Santino R. Cundiff, Daniela Gagliardo, Daniel R. Ruthman, Emily A. Ruthman
Nutley Family Service Bureau Volunteer Scholarships	3	3 @ $500	Matthew Lee, Pooja N. Patel, Kamron J. Shaw

Nutley Fire Department - Hose Company Number 1 Scholarships	2	$1,500.00	Ava R. Rodier, Adrianna B. Santangelo
Nutley High School Football Booster Club Scholarships	12	$500.00	William J. Callahan, Jailyn A. Caraballo, Santino R. Cundiff, Anthony J. Curcio, Arianna L. DiGiacomo, Emma J. Grzywinski,Christopher C. Kovacs, Michael W. Misner, Matthew J. Serritella, Noah A. Smith, Jeremiah M. Tirado, Sean T. Vilchez
Nutley High School Crew Boosters Association Scholarships	3	$250.00	Jordan E. Divilio, Isabella Hosseiny, Martyna Kolakowski
Nutley High School PTO Scholarships	3	$500.00	Rachelle L. Bonilla, Jordan E. Divilio, Gia M. Pasquale
Nutley Historical Society Scholarships	2	$1,000.00	Brayden J. Aiello, Emma J. Grzywiski
Nutley Irish - American Association - John V. Kelly & Anne P. Keating Memorial Scholarships	7	2 @ $1,250.00 1 @ $1,500.00 4@ $1,000.00	Makayla Albert, Kaiden M. Cerniglia-Rapavi, Michael R. D'Andrea, Lucie P. Dugan, Cameron F. Ross, McKenna J. Ross, Cecilia Wassman
Nutley Jaycees - Thomas Hanlon Scholarships	2	$500.00	Christoper C. Kovacs, Eugenio Roman, III
Nutley Music Boosters Association - Dr. Ernest Ersfeld Music Scholarships	3	1 @ $250.00 1 @ $500.00 1 @ $1,000.00	Samantha Q. Alper, Cameron P. Anderson, Sindy Pacheco
Nutley Music Boosters - Raymond Kohere Vocal Music Scholarships	3	1 @ $250.00 1 @ $500.00 1 @ $1,000.00	Makayla Albert, Veronica Daniels, Abigail A. Elpchick
Nutley Music Boosters Association - McBride Family Scholarship	1	$1,500.00	Rachelle L. Bonilla
Nutley Music Boosters Association - Lester Hrbek Instrumental Music Scholarships	3	1 @ $250.00 1 @ $500.00 1 @ $1,000.00	Rachelle L. Bonilla, Lincoln Boyes, Emily A. Ruthman

12. APPROVAL OF 2026/2027 PAY-TO-PARTICIPATE FEE

BE IT RESOLVED that the Board of Education establishes a Pay-to-Participate fee of $150.00 for the first child and $75.00 for each additional child for the 2026/2027 school year.

13. ACCEPTANCE OF GRANT - PERKINS SECONDARY - 2026/2027

BE IT RESOLVED that the Nutley Board of Education accepts the Perkins Secondary Consolidated Grant for the 2026/2027 school year in the amount of $28,040 for the period 7/1/2026 - 6/30/2027.

14. APPROVAL OF PENSERV PLAN SERVICES (TPA)

BE IT RESOLVED that the Nutley Board of Education approves PenServ Plan Services as the Third Party Administrator for 403B/457B Plans and all listed retirement investment companies in the plan, open to participation to eligible district employees, for the 2026/2027 school year as per N.J.S.A. 18A:66-127.

15. APPROVAL OF TUITION RATES FOR OUT-OF-DISTRICT STUDENTS

BE IT RESOLVED that the Nutley Board of Education approves the 2026/2027 tuition rates for out-of-district students as follows:

- PreKindergarten/Kindergarten $13,930
- Grades 1 - 5 $15,126
- Grades 6-8 $14,938
- Grades 9-12 $16,026
- LLD $16,403
- ERI $14,357
- Autism $29,399
- Special Education PreK (F/T) $15,675

16. APPROVAL OF STUDENT & ATHLETIC ACCIDENT INSURANCE

BE IT RESOLVED that the Nutley Board of Education approves Gallacher Student Health & Special Risk as insurance carriers for student and athletic accident insurance coverage for the 2026/2027 school year at a premium of $73,819 with IMAC insurance agency as broker of record. Voluntary student coverage will be offered at no cost to the Board.

17. APPROVAL OF INSURANCE RATES - ADMINISTRATIVE SERVICES

BE IT RESOLVED that the Nutley Board of Education approves the following contract amendments to the insurance contract with Horizon Blue Cross Blue Shield:

- Administrative Services
  - $57.71 per contract per month

18. APPROVAL OF PRESCRIPTION RATES

BE IT RESOLVED that the Nutley Board of Education approves the fixed rate insured prescription drug services to Benecard Services, LLC for employees only at a monthly rate of $28.

19. APPROVAL OF INSURANCE RATES - STOP LOSS

BE IT RESOLVED that the Nutley Board of Education approves a contract with Sun Life for stop loss insurance at the below listed amounts:

- Specific Stop Loss Premium - $373.29 per covered unit per month

- Aggregate Monthly Factor per Covered Unit - $4,226.78
- Aggregate Stop Loss Premium - $4.96

20. APPROVAL OF CONTRACT – SOCIAL STRIDES – 2026-2027

BE IT RESOLVED that the Board of Education approves a contract between Nutley Board of Education and Social Strides to provide behavioral consultation services for the Nutley Public Schools for the 2026-2027 school year, at the below specified rates:

- $125/hour/provider for all BCBA/BCABA hours for behavioral consultation, functional behavior assessment and VB-Mapp assessment.
- $115/hour/provider for all behaviorist (Non-BCBA) hours for behavioral consultation and VB-Mapp assessment
- $125/hour/provider for all workshop hours

21. APPROVAL OF CONTRACT – NORTHERN REGION – ESY

BE IT RESOLVED that the Board of Education approves a contract between the Nutley Board of Education and Northern Region to provide Paraprofessional services and RBT services for the 2026 Extended School Year Program.

- Paraprofessional Services - $29.95 per hour not to exceed 29.9 hours per week
- RBT Services - $45.52 per hour not to exceed 29.9 hours per week

22. APPROVAL OF PRESCHOOL SCREENINGS

BE IT RESOLVED that the Nutley Board of Education approves the below listed dental screenings, vision screenings and dental education for preschool classes during the 2025/2026 school year:

- New Jersey Department of Health - Oral Health Program - Dental Screenings
  - 9/14/2026
  - 9/28/2026
  - 10/6/2006
  - 10/19/2026
- Project Best - Vision Screenings
  - 10/21/2026
  - 10/23/2026
  - 10/26/2026
  - 10/29/2026
- New Jersey Department of Health - Oral Health Program - Oral Health Presentations
  - 2/12/2027
  - 2/19/2027
  - 3/5/2027
  - 3/12/2027

23. ACCEPTANCE OF GRANT - LOCAL RECREATIONAL IMPROVEMENT 2026

BE IT RESOLVED that the Nutley Board of Education accepts the Local Recreational Improvement Grant (Agreement # 2026-04960-0519-00) in the amount of $67,700 for the project titled “Radcliffe School High Five Hill Basketball Courts” for the period of May 7, 2026 through December 31, 2028.

24. APPROVAL OF CANCELING STALE OUTSTANDING CHECKS

WHEREAS, the District’s financial records reflect certain outstanding checks which have remained uncashed and outstanding for a period in excess of one (1) year and are deemed stale-dated; and

WHEREAS, the School Business Administrator/Board Secretary has reviewed the list of outstanding checks and has determined that the checks listed on the below schedule are no longer negotiable instruments and should be canceled in accordance with generally accepted accounting principles and District financial practices; and

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby authorizes the School Business Administrator/Board Secretary to cancel the outstanding checks listed below; and

Check #	Date	Amount
216081	7/24/2023	$197.94
217013	11/30/2023	$1,971.00
217015	11/30/2023	$1,991.00
217016	11/30/2023	$1,979.00
217017	11/30/2023	$71,569.70
217018	11/30/2023	$2,005.00
217019	11/30/2023	$1,974.00
217021	11/30/2023	$100.00
217025	11/30/2023	$149.00
217033	12/6/2023	$5,868.85
217096	12/11/2023	$350.00
004229	12/30/2023	$17.06
217868	6/18/2024	$126.00

218193	7/16/2024	$14.00
218317	8/6/2024	$64.99
218735	9/30/2024	$2,595.94
218799	10/28/2024	$285.00
219168	12/19/2024	$28.00
219291	1/27/2025	$525.00
219349	1/27/2025	$284.00
219687	4/28/2025	$23.79
219927	5/19/2025	$200.00
219968	5/28/2025	$23.79

BE IT YET FURTHER RESOLVED that the total amount of $97,175.06 representing said stale outstanding checks shall be returned to the Misc Revenue account (10-1990-000) through appropriate accounting entries.

25. APPROVAL OF HOME INSTRUCTION CONTRACTS

BE IT RESOLVED that the Board of Education approves the following contracts to provide homebound instruction for the 2026/2027 school year.

- LearnWell $71.10/hour
- Silvergate Prep $60/hour

26. APPROVAL OF HVAC PROPOSALS

BE IT RESOLVED that the Board of Education approves the proposals from D&B Service Group for HVAC remediation work at Washington Elementary School in the amount of $55,285 and Lincoln Elementary School in the amount of $47,595. Both proposals are in accordance with Region 4 ESC Contract # R240901, available via OMNIA Partners..

27. APPROVAL OF CONTRACT – NUTLEY FAMILY SERVICES BUREAU – 2026/2027

BE IT RESOLVED that the Board of Education approves a contract between Nutley Board of Education and Nutley Family Services Bureau to provide one full time LCSW/LPC Clinician for 40 hours per week at a price of $75,000 for the period of September 1, 2026 through June 30, 2027.

28. APPROVAL OF BAND CAMP PERSONNEL (Non-Employees)

BE IT RESOLVED that the Board of Education approves the below listed people for the listed categories and amounts for Band Camp out of account $11-401-100-320-71-626

- Ian Flint — Marching Band Drill Writer — $2,200
- Zachary Machiewicz — Marching Band Camp Night Chaperone — $500
- Anthony Salimbene — Marching Band Camp Night Chaperone — $500

29. APPROVAL OF EXTENDED SCHOOL YEAR PROGRAM – Educationally Disabled Students - ESY 2026

BE IT RESOLVED that the Board of Education approves the Extended School Year Program, listed below, for the Summer of 2026:

Student ID	School	Amount	Number of Students
9561683252 5084459379 8268249076	Crossroads Academy	$43,656 *includes 2 aides	2
4027467379	Pillar Care Continuum	$12,903.30	1
2170520118 2549437782	Chancellor Academy	$16,749.60	2
2985654049	Essex Valley School	$11,528	1
5974834806	Spectrum Academy 360-Lower	$35,101.44 *includes 2 aides	2
6602391270 5968226688 4631614242 7175904492	Spectrum Academy 360-Upper	$59,496.80 *includes 3 aides	4
3948164784 3038331800 5869628760 4861808427 3469069639	ECLC	$52,057 *includes 1 aide	5
8144278209	Banyan Upper School	$8,674.82	1
4920233014 2368918148 9560952521	E.P.I.C	$57,806.28	3
4472546821	CTC Academy	$17,251.38 *includes 1 aide	1
5048351461	Celebrate The Children	$16,215 *includes 1 aide	1

5067342413	Jardine Academy-Cerebral Palsy League	$13,565.40	1
4280010140	South Bergen Jointure	$4,738	1

30. APPROVAL OF SPECIAL CLASS PLACEMENT – Educationally Disabled Students – 2026/2027

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 2026/2027 school year.

Student ID	School	Amount	Number of Students
4383817215	Holmstead School	$69,400.80	1
9561683252 5084459379 8268249076	Crossroads Academy	$267,756.90 *includes 2 aides	2
4027467379	Pillar Care Continuum	$77,419.80	1
2170520118 2549437782	Chancellor Academy	$175.152.96	2
2985654049	Essex Valley School	$94,320	1
5974834806 4905543991	Spectrum Academy 360-Lower	$291.980.16 *includes 2 aides	2
6602391270 5968226688 4631614242 7175904492	Spectrum Academy 360-Upper	$494,905.20 *includes 3 aides	4
3948164784 3038331800 5869628760 4861808427 3469069639	ECLC	$468,513 *includes 1 aide	5
8144278209	Banyan Upper School	$70,975.80	1
4920233014 2368918148 9560952521	E.P.I.C	$375,740.82	3
4472546821	CTC Academy	$137,260.98 *includes 1 aide	1

5048351461	Celebrate The Children	$126,900 *includes 1 aide	1
5067342413	Jardine Academy-Cerebral Palsy League	$81,392.40	1

31. APPROVAL OF PAYMENT APPLICATION

BE IT RESOLVED that the Board of Education approves Northeastern Interior Services, LLC. payment application # 2 in the amount of $90,454 for work done on the Lower Level Classrooms Alteration Project at John H. Walker Middle School. This payment application has been reviewed and approved by Mr. Vincent Obedoza, Architect.

32. APPROVAL OF PAYMENT APPLICATION

BE IT RESOLVED that the Board of Education approves Northeastern Interior Services, LLC. payment application # 6 in the amount of $45,377.92 for work done on the Nutley Learning Commons and (4) New Classroom Alterations at John H. Walker Middle School Project. This payment application has been reviewed and approved by Mr. Vincent Obedoza, Architect.

33. APPROVAL OF CAPITAL RESERVE TRANSFER

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer unanticipated excess current revenue or unexpected appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Nutley Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Capital Reserve account at year end, and

WHEREAS, the Nutley Board of Education has determined that an amount over and above the statutorily allowable surplus limit is available for such purposes of transfer;

NOW THEREFORE BE IT RESOLVED by the Nutley Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

34. APPROVAL OF MAINTENANCE RESERVE TRANSFER

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-31, and NJSA 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unanticipated

excess current revenue or unexpected appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Nutley Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into a Maintenance Reserve account at year end, and

WHEREAS, the Nutley Board of Education has determined that an amount over and above the statutorily allowable surplus limit is available for such purposes of transfer;

NOW THEREFORE BE IT RESOLVED, by the Nutley Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

35. APPROVAL OF FOOD SERVICE AGREEMENT WITH THE NORTHWEST ESSEX COMMUNITY HEALTHCARE NETWORK, INC.

BE IT RESOLVED that the Nutley Board of Education does hereby approve the contract between the Nutley Board of Education and the Northwest Essex Community Healthcare Network, Inc. for the 2026/2027 school year at at the below listed amounts:

	2026/27
Breakfast w/ Milk	$3.45
Student Lunch w/ Milk	$4.80
Adult Lunch w/ Milk	$4.90
Adult Extra Entrée	$3.00
Adult Extra Milk	$1.00
Price includes meal delivery	

36. APPROVAL TO RENEW SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF NUTLEY AND NUTLEY BOARD OF EDUCATION FOR THE PROVISION OF EMS/TRANSPORTATION SERVICES

WHEREAS, the Board desires to provide affordable transportation and emergency medical services ("EMS") to certain student(s); and

WHEREAS, the Township has the means of effectively providing the aforementioned services to meet the Board's needs; and

WHEREAS, the Township and the Board have considered this subject and agree that it makes financial and geographical sense for the parties hereto to enter into a Shared Services Agreement whereby the Township shall provide transportation/emergency medical services to certain student(s) on behalf of the Board; and

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., permits and provides for a mechanism for contracting between local governmental units by entry into a Shared Services Agreement; and

WHEREAS, the Township and the Board agree that their mutual public purposes and best interests will be promoted by the execution and delivery of this Agreement pursuant to the powers conferred by the Uniform Shared Services and Consolidation Act;

NOW, THEREFORE, BE IT RESOLVED,that the Nutley Board of Education approve the renewal of the Shared-Services Agreement for EMS/Transportation services with the Township of Nutley beginning July 1, 2026 through June 30, 2027 in the amount of $50/hour.

37. APPROVAL OF TECHNOLOGY CONTRACTS FOR THE 2026/2027 SCHOOL YEAR

BE IT RESOLVED, that the Board of Education approves the below listed technology contracts for the 2026/2027 school year.

COMPANY	PRODUCT(S)	AMOUNT
Frontline	AESOP/Applitrack	$ 43,107.35
Heartland	POS Manager, Free and Reduced, Cafeteria License	$ 4,076.00
PowerSchool	School Messenger	$ 7,789.90
CSI (Computer Solutions)	Budgetary Accounting and Personnel/Payroll	$ 11,676.00
Follett School Solutions LLC	Destiny Library License, F&P, Titlepeek	$9,722.16
Securranty	Chromebook Insurance	$ 55,860.00
CDW	Cisco Umbrella web filter cloud security	$ 15,250.80
CDW	Unitrends	$8,280.00
White Rock Cybersecurity	Asset Management, Incident IQ	$ 15,748.00
White Rock Cybersecurity	Adobe	$ 6,969.20
Harris Education Solutions	Realtime SIS, Special Education, 504, Intervention and Referral Services, eSignature	$ 73,244.76
White Rock Cybersecurity	Microsoft Licensing (Office, Windows, Server Software, etc.)	$ 33,549.07
Kuta Software LLC	Infinite Pre Algebra, Algebra 1, Geometry, Algebra 2, Precalculus	$ 525.66
WeVideo	Subscription	$816.68
PowerSchool	Naviance for High School, AchieveWorks, Career Key, eDocs	$ 7,527.72
Raptor Technologies	Emergency Management	$ 23,076.90
Open Systems Integrators	Access Control	$ 1,700.00

38. CHAPTER 47 CONTRACTS

Pursuant to PL 2015, Chapter 47, the Nutley Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the Board of Education. These contracts are, have been, and will continue to be in full compliance with all State and Federal statutes and regulations; in particular, New Jersey Title 18A: 18 et. seq, NJAC Chapter 23 and Federal Uniform Administrative Requirements CFP, Part 200:

Company	Description
Acacia Financial Group	Financial Advisor/Continuing Disclosure Agent
Acclaim Inventory	Asset Inventory
Accutrans	Translation Services

Aero Environmental Services	Air quality testing
AGL Welding Supply	Oxygen cylinders
Apple	IMACS, Macbooks, Ipads Lease
Balboa Capital	AED lease
Bergen County Special Services	SRS Services
Cablevision Lightpath	Dedicated Internet Service
Cablevision Lightpath	Internet Voice Bundle
CDW Government	Cisco Umbrella cloud security
CDW Government	Unitrends
CDW Government	Google Workspace
Chasan, Lamparello, Mallon & Cappuzzo	Attorneys
Chief Fire Equipment Company	Fire extinguisher inspection
Computer Solutions	Budgetary Accounting & Personnel/Payroll Software
Consensus	Efax Services
Cordance	Chromebook monitoring for teachers
Creative Speech Solutions	SRS Services
Curriculum Associates	I-Ready License
Dr. Maryann Alessio	District Physician
Educational Data Services	Cooperative Purchasing Program
Educational Development Software	Home Instruction
Educational Service Commission of NJ	Cooperative Purchasing Program
Educere	Home Instruction
Environmental Connection	AHERA surveillance
Essex Regional Educational Services Commission	Non public Services
Explore Learning	Gizmos License
Follett School Solutions	Destiny Library License
Franklin Central Communications	Fire Alarm Monitoring & Testing
Frontline Education	Applitrack, AESOP, Veritime, Central
Harris Interactive	Realtime Information Technology
Heartland School Solutions	NK POS Manager, Free & Reduced, Cafeteria License
Horizon Healthcare Staffing	SRS Services
Houghton Mifflin Harcourt	Math In Focus
IMAC Insurance Agency	Insurance Broker of Record
Institute of Neurology & Neurosurgery	SRS Services
IXL Learning	Site license Gr 4-8 Math, ELA, Science
JAMF Software	Casper Suite MAC renewal
JVC	SRS Services
JW Manny, Inc	Audiometer Calibration
Kencor, LLC	Elevator/Lift Maintenance
Kid Clan	Home Instruction
King Tech Repair	Telephone annual renewal (3cx licensing)
Kodable	K-5 coding program
Kuta Software	Math Instruction
Landtek	Synthetic Turf Maintenance
Learnwell/EI US	Home Instruction
Macquarie Equipment Capital	Copy Machine Lease
Mark Meeker	Yard/Vehicle Checks
Mountain Lakes Board of Education	SRS Services
New Pathways	Home Instruction
Nisivoccia, LLP	District Auditors

North Jersey Orthopaedic & Sports Management	Orthopaedic Services
Norfolk Southern Railway Co.	Parking Lease
Open Systems Integrators	Card Swipe Software
Optimum	Cable Service
Pomptonian Food Service	Food Service Management Company
PowerSchool Group	SchoolMessenger
PowerSchool Group	Schoology LMS Subscription, Performance Matters
PowerSchool Group	Naviance
Public Sewer Service	Grease Trap Cleaning
Puresan	Custodial Supplies
Quadient Finance USA	Postage Funding for Mail Meter
Quadient Leasing USA	Postage Meter Lease
Wayground	Wayground (Quizizz License
Raptor Technologies	Emergency Management System
Remind101	Grade Level Messaging Subscription
Arbiter	Activities Registration, Activities Scheduler, Support Package
Safe Schools IPM	Pest Control & IPM Law Compliance Services
World Associates	Risk Advisor
Scientific Water Conditioning	Water treatment service
Securranty Assurance for Tomorrow	Chromebook Insurance
Silvergate Preparatory	Home Instruction
Social Strides	SRS Services
Solutions Architecture	District Architects
South Bergen Jointure Commission	SRS Services
Stadium System, Inc	Athletic Reconditioning
Strauss Esmay Associates	Policy Alerts
Success on the Spectrum School Based Services	SRS Services
Supreme Consultants	SRS Services
Swank K-12 Streaming	Streaming Film Library for MS and HS
Tailscale	Secure Networks Remote Access
Teaching Strategies	Early learning assessment
The Arc of New Jersey	Transitional Educational Classes
The Uncommon Thread	SRS Services
Thera-Pede	SRS Services
371 Franklin Ave Nutley, LLC	Lease for Board Office
Township of Nutley	Physician Services, Fuel, Waste Removal, EMS
Turnitin	Turnitin License
Union County Educational Services Commission	Non public Services
Vent Tech	Kitchen exhaust cleaning
Verizon	Telephone Service
Verizon Connect Fleet	GPS Services on School Buses
Verizon Wireless	Wireless Cell Service
WeVideo	MS Tech engineering video editing software
White Rock Security Group	Microsoft License Renewal
White Rock Security Group	Adobe License Renewal
White Rock Security Group	Incident IQ License Renewal
Wilentz, Goldman & Spitzer	Bond Counsel
William Paterson University	SRS Services

39. APPROVAL OF PURCHASE

WHEREAS, the Nutley Board of Education previously entered into a lease agreement for Automated External Defibrillators (AEDs) utilized throughout the school district; and

WHEREAS, the lease agreement is scheduled to expire on 7/14/2026; and

WHEREAS, the leasing company has provided the Board with a payoff quote in the amount of $24,342.95 for the purchase and transfer of ownership of the AED equipment currently leased by the district; and

WHEREAS, the School Business Administrator/Board Secretary has determined that purchasing the existing AEDs is in the best interest of the district and will ensure the continued availability of this critical life-saving equipment while avoiding the costs associated with replacement or renewal of the lease;

NOW, THEREFORE, BE IT RESOLVED that the Nutley Board of Education hereby approves the purchase of the district's currently leased Automated External Defibrillators (AEDs) from Ameris Bank Equipment Finance in accordance with the payoff quote dated April 24, 2026 in the amount of $24,342.95.

BE IT YET FURTHER RESOLVED that the Board authorizes the School Business Administrator/Board Secretary to execute any and all documents necessary to complete the purchase and transfer ownership of the AEDs to the district and to process payment from available district funds.

POLICY – Resolution 1-2

Mr. Scotti moves resolutions 1-2. Mr. Balsamo seconds. The resolutions unanimously pass

1. APPROVAL OF POLICIES/REGULATION APPROVAL (FIRST READING)

P1230	Superintendent's Duties (M
P2200	Curriculum (M)
P2411	Career Education and Academic Counseling (M)
P5460	High School Graduation (M)
P5461	High School Diplomas (M)
P0162	Notice of Board Meetings
P0162.01	Legal Notices (M)
P1643	Family Leave (M)
P2260	Equity in School and Classroom Practices (M)
P5561	Use of Physical Restraint and Seclusion Techniques for Students with Disabilities (M)
P6112	Reimbursement of Federal and Other Grant Expenditures (M)
P6115.02	Federal Awards/Funds Internal Controls - Mandatory Disclosures (M)
P6311	Contracts for Goods or Services Funded by Federal Grants (M)
P8561	Procurement Procedures for School Nutrition Programs (M)

2415.02	TITLE I – FISCAL RESPONSIBILITIES (M)
2415.20	EVERY STUDENT SUCCEEDS ACT COMPLAINTS (M)
2464	GIFTED AND TALENTED STUDENTS (M)
4125	EMPLOYMENT OF SUPPORT STAFF MEMBERS (M)
5330.05	SEIZURE ACTION PLAN (M)
6150	TUITION INCOME
6320	PURCHASES SUBJECT TO BID
6620	PETTY CASH (M)
6630	ATHLETIC FUND
6640	CAFETERIA FUND
6660	STUDENT ACTIVITY FUND (M)
6700	INVESTMENTS
7450	PROPERTY INVENTORY (M)
8310	PUBLIC RECORDS
8320	PERSONNEL RECORDS (M)
8451	CONTROL OF COMMUNICABLE DISEASE (M)
8453	HIV/AIDS
8468	CRISIS RESPONSE

2. RESCINDING POLICIES/REGULATIONS

R2200	Curriculum Content (M)
R2411	Guidance Counseling (M)
R2460.30	Additional/Compensatory Special Education and Related Services (M)

PERSONNEL – Resolution 1-3

Ms. Quirk moves resolutions 1-3. Mr. Scotti seconds. The resolutions unanimously pass

1. **PERSONNEL AGENDA**

BE IT RESOLVED that the Board of Education approves the Personnel Agenda, dated June 15, 2026.

A . Employment

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

1	Marron, Maeve	Music Teacher	MA Step 1 $72,810	LS	9/1/26	6/30/27	Replacing 4197 00-07-04/ajp
2	Ritacco, Samantha	Teacher	MA Step 4 $74,310	MS	9/1/26	6/30/27	Replacing 1945 00-06-04/aim
3	O'Grady, Shannon	Preschool Intervention & Referral Specialist	MA+30 Step 8 $88,810	PreK	9/1/26	6/30/27	Replacing 1413 0-30-08/ajj
4	Cicarelli, Peter	Teacher	BA Step 3 $68,310	HS	9/1/26	6/30/27	Replacing 2387 00-05-04/aex Pending NJDOE-issued certificate
5	Marinello, Ashley	School Counselor	MA Step 1 $72,810	WS	9/1/26	6/30/27	Replacing 1167 00-10-22/bbk
6	Russo, Danielle	Supervisor of Extended Day	$112,708	DIST	7/1/26	6/30/27	Replacing 0909 12-00-01/cfm
7	Carroll Alston	ABA Teacher	MA Step 3 $73,810	HS	9/1/26	6/30/27	Replacing 2200 00-05-04/bfv
8	Novak, Zachary	Teacher	BA+15 Step 1 $68,810	HS	9/1/26	6/30/27	Replacing 4912 00-05-04/bpx Pending NJDOE-issued certificate/documentation
9	Liss, Erin	Teacher	BA Step 1 $67,310	LS	9/1/26	6/30/27	Replacing 5016 00-07-04/akb

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

1	Mirra, Suzanne	Elementary Principal Assistant	Step 1 $42,682 + $4500	YS	9/1/26	6/30/27	Replacing 1388 50-11-07/aza

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

N/A

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

1	Lotito, Anthony	Sub Custodian	$23/hr	DIST	6/22/26	6/30/27	
2	Lotito, Austin	Sub Custodian	$23/hr	DIST	6/22/26	6/30/27	
3	Volpe, Lenore	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
4	Melendez, Judy	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
5	Salvo, Margo	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
6	Valdes, Cameilita	Substitute Bus Aide	18.00/hr.	TRANS	7/1/26	6/30/27	
7	Sibello, Marie	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
8	Serio, Angela	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
9	McCormack, Kathleen	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
10	Robert Russoman	Substitute Bus Driver	26/hr	TRANS	7/1/26	6/30/27	
11	Fenwick, Janet	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
12	Riccardi, Louis	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
13	Silvestri, Denise	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
14	Corino, Carmine	Substitute Bus Aide	18.00/hr	TRANS	7/1/26	6/30/27	
15	Kelly, Joseph	Substitute Bus Driver	26/hr	TRANS	7/1/26	6/30/27	
16	Baker, Charles	Substitute Bus Driver	26/hr	TRANS	7/1/26	6/30/27	
17	Burgos, Tommy	Substitute Bus Driver	26/hr	TRANS	7/1/26	6/30/27	

B. Resignations

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

1	Boyce, Nicole	Teacher	6/30/26	00-10-04/anu
2	Banks, Deanna	Teacher	6/30/26	00-09-04/aiv
3	Myers, Meghan	Non Instructional Aide	6/30/26	60-06-16/cik
4	Kurz, Morgan	Nurse	6/30/26	
5	Lauro, Kimberly	Teacher	6/30/26	00-06-04/ahq
6	Keating, Alyssa	Paraprofessional	6/30/26	80-06-14/cnt
7	Breihof, Michele	Paraprofessional	6/30/26	60-09-16/axg

C. Retirements

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

N/A

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

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 2718	Employee	5/15/26	11/23/26	Amend SD 5/15-6/30 FMLA 9/1-11/23 RTW 11/24/26
2	Employee 2788	Employee	6/8/26	6/18/26	Sick Bank
3	Employee 2072	Employee	10/5/26	12/25/27	FMLA 10/5/26 - 12/25/27 RTW 1/4/27
4	Employe 4068	Employee	10/2/26	3/5/26	SD 10/2-12/4 FMLA 12/7-3/5/27 RTW 3/8/27
5	Employee 4397	Employee	6/10/26	6/18/26	Paid Administrative Leave

E. Extended Day Program

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

1	Ritacco, Javacco	Extended Day Support	$2000/month	7/1/26	6/30/27	55-990-320-105-00-000

F. Longevity

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

N/A

G. Transfers/Change-in-Locations

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

1	Arama, Marissa	Teacher	WS	9/1/26	Transfer from YS to WS
2	Horris, Allison	Teacher	WS	9/1/26	Involuntary Transfer from LS to WS
3	Rotondo, Amelia	Teacher	MS	9/1/26	Transfer from WS to MS
4	Ritacco, Laura	Teacher	WS	9/1/26	Transfer from RS to WS
5	Neri, Dana	Teacher	MS	9/1/26	Transfer from YS to MS
6	DiNorsio, Monica	Paraprofessional	SG	5/12/26	Transfer to SG

H. Stipends/Contracted Rates

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

1	Boyce, Nicole	Homebound	$45/hr	WS	5/25/26	6/18/26	For Student 5898337202 Not to exceed 10 hours per week 11-150-100-101-00-000
4	Ovchinnikoff, Margaret	Homebound	$45/hr	SG	6/15/26	6/18/26	For Student 7840359137 Not to exceed 10 hours per week 11-150-100-101-00-000
5	Staranka, Traci	Homebound	$45/hr	LS	4/27/26	7/20/26	For Student 2415116616 Not to exceed 10 hours per week 11-150-100-101-00-000
6	Tuzzino, Kerry	Homebound	$45/hr	LS	5/1/26	7/20/26	For Student 5311296187 Not to exceed 10 hours per week 11-150-100-101-00-000
7	Cifelli, Samantha	Homebound	$45/hr	RS	6/15/26	7/2026	For Student 2415116616 Not to exceed 2 hours per week 11-150-100-101-00-000
7	Pacchini, Nicole	Nurse	$50/hr	PreK	6/22/26	8/31/26	20-218-200-104-00-000 Not to exceed 66 hours.
8	Servidio, Tiffany	Kindergarten Screening	$50/hr	DIST	7/1/26	8/31/26	Not to exceed 12 hours
9	Vigna, Luanne	Paraprofessional	$25/hr	MS	6/3/26	6/3/26	Assistance at Spring Concert, Not to exceed 3 hours
10	Irene, Angela	WIDA Access	$50/hr	DIST	6/22/26	6/30/26	20-241-100-101-00-010 Not to exceed 12 hours
11	Hellriegel, Angelique	WIDA Access	$50/hr	DIST	6/22/26	6/30/26	20-241-100-101-00-010 Not to exceed 12 hours
12	Burd, Tara	WIDA Access	$50/hr	DIST	6/22/26	6/30/26	20-241-100-101-00-010 Not to exceed 12 hours
13	Griffoul, Ananis	WIDA Access	$50/hr	DIST	6/22/26	6/30/26	20-241-100-101-00-010 Not to exceed 12 hours
14	Irene, Angela	Summer Excursion	$50/hr	DIST	6/22/26	6/30/26	20-244-100-100-00-000 Not to exceed 12 hours
15	Hellriegel, Angelique	Summer Excursion	$50/hr	DIST	6/22/26	6/30/26	20-244-100-100-00-000 Not to exceed 12 hours
16	Burd, Tara	Summer Excursion	$50/hr	DIST	6/22/26	6/30/26	20-244-100-100-00-000 Not to exceed 12 hours
17	Griffoul, Ananis	Summer Excursion	$50/hr	DIST	6/22/26	6/30/26	20-244-100-100-00-000 Not to exceed 12 hours
18	Abdelfattah, Nadia	Summer Excursion	$50/hr	DIST	6/22/26	6/30/26	Title III Immigrant Not to exceed 3 hours
19	Irene, Angela	WIDA Access - New Students	$50/hr	DIST	8/1/26	8/31/26	
20	Griffoul, Ananis	WIDA Access - New Students	$50/hr	DIST	8/1/26	8/31/26	
21	Burd, Tara	WIDA Access - New Students	$50/hr	DIST	8/1/26	8/31/26	
22	Bellini, Adrienne	LDTC	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
23	Bergen, Abigail	LDTC	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
24	Boglivi, Nicole	LDTC	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
25	Ciliento, Deanna	Speech	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
26 27	DiCristo, Dan	Teacher	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
28	Giammona, Christina	School Psychologist	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637

29	Huegel, Kelly	Speech	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
30	Krych, Samantha	OT	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
31	Lombard, Nicole	School Psychologist	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
32	Montgomery, Marlena	School Psychologist	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
33	Natale, Juliana	Social Worker	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
34	O Grady, Shannon	PIRS	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
35	Paro, Kayla	PT	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
36	Petrucci, Jamie	Teacher	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
37	Saltzman, Meagan	Teacher	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
38	Trachta, Heather	School Psychologist	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
39	Tucker, Michelle	Preschool Instructional Coach	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
40	Vinca, Albiona	School Psychologist	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637
41	Wick, Jessica	LDTC	$50/hr	DIST	6/22/26	8/31/26	11-000-219-104-50-000 Total Program not to exceed $24,637

J. Marching Band Stipends

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following Marching Band Staff.

1	Vicchiariello, Vincent	Marching Band Director	$8,427.24	NHS	7/1/26	6/30/27	11-401-100-101-71-626 To be paid 9/15 and 11/30
2	Furtado, Kimberly	Marching Band Assistant Director	$6,242.40	NHS	7/1/26	6/30/27	11-401-100-101-71-626 To be paid 9/15 and 11/30
3	Vicchiariello, Vincent	Marching Band Camp - Director	$1,343.00	HS	8/23/26	8/27/26	11-401-100-101-71-626 To be paid 9/15
4	Furtado, Kimberly	Marching Band Camp - Assistant Director	$1,343.00	HS	8/23/26	8/27/26	11-401-100-101-71-626 To be paid 9/15
5	Chavez, Emely	Marching Band/Indoor Percussion Volunteer	VOL.	HS	6/16/26	6/30/27	N/A
6	Cruz, Johana	Marching Band/Winter Guard Volunteer	VOL.	HS	6/16/26	6/30/27	N/A
7	Cuautli, Charles	Marching Band/Indoor Percussion Volunteer	VOL.	HS	6/16/26	6/30/27	N/A
8	Mackiewicz, Zachary	Marching Band Volunteer	VOL.	HS	6/16/26	6/30/27	N/A
9	Marshman, Scott	Marching Band/Winter Guard Volunteer	VOL.	NHS	6/16/26	6/30/27	N/A

10	Mayewski, Andrew	Marching Band Volunteer	VOL.	HS	6/16/26	6/30/27	N/A
11	Morales, Lorna	Marching Band/Indoor Percussion Volunteer	VOL.	HS	6/16/26	6/30/27	N/A
12	Salimbene, Anthony	Marching Band/Indoor Percussion Volunteer	VOL.	HS	6/16/26	6/30/27	N/A
13	Wehrer, Julia	Marching Band/Indoor Percussion Volunteer	VOL.	HS	6/16/26	6/30/27	N/A
14	Yozzo, Caitlyn	Marching Band/Indoor Percussion Volunteer	VOL.	HS	6/16/26	6/30/27	N/A

I. Extended School Year

Mr. Kent Bania, Superintendent of Schools, recommends the Board of Education approve the following **personnel for the 2026 Extended School Year Program** for the dates listed below. These payments are contingent upon the commencement of the programs.

1	DaCuhna, Daniella	Amend	Supervisor PreK/ABA/LLD	$2,000.00	6/22/2026	7/20/2026	Stipend rate for 20 ESY days 11-000-240-103-50-000
2	Hanly, Michael	Amend	Supervisor LLD/ERI/RIISE/ABA	$6,000.00	6/22/2026	7/20/2026	Stipend rate for 20 ESY days 11-000-240-103-50-000
3	LaGuardia, Laurie	Amend	Supervisor LLD/ERI/RIISE/ABA	$4,000.00	6/22/2026	7/20/2026	Stipend rate for 20 ESY days 11-000-240-103-50-000
4	Vitiello, April	Amend	Supervisor PreK/ABA/LLD	$2,000.00	6/22/2026	7/20/2026	Stipend rate for 20 ESY days 11-000-240-103-50-000
5	Fonseca, Claudia	Amend	Secretary	$2,165.00	6/22/2026	7/20/2026	Stipend rate for 20 ESY days 11-000-219-104-00-017
6	Galasso, Cheryl	Amend	Secretary	$2,165.00	6/22/2026	7/20/2026	Stipend rate for 20 ESY days 11-000-219-104-00-017
7	Juhrden, Dianna	Amend	Secretary	$2,165.00	6/22/2026	7/20/2026	Stipend rate for 20 ESY days 11-000-219-104-00-017
8	Golden, Steffi	Amend	Summer Programs Nurse	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-000-213-100-50-000
9	Gonzalez, Vicki	Amend	Summer Programs Nurse	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-000-213-100-50-000
10	Thunell, Nancy	Amend	ESY Counselor	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-000-218-104-50-000
11	Budnick, Sherri	Amend	ESY Physical Therapist	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-000-216-100-50-000
12	Furman, Jessica	Amend	ESY Occupational Therapist	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-000-216-100-50-000
13	Appel, Jessica	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
14	Grant, Ashley	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
15	Larcara, Connie Jean	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
16	Mandara, Gianna	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
17	Martin, Meagan	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
18	Oppenheimer, Rachel	Appoint	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
19	Scully, Amanda	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000

20	Staranka, Traci	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
21	Stetz, Heather	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
22	Vespa, Christy	Amend	ESY Teacher ABA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-000
23	Howard, Taryn	Amend	ESY Teacher ERI	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-209-100-101-50-000
24	Aceino, Danielle	Amend	ESY Teacher LLD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
25	Capalbo, Gabriella	Amend	ESY Teacher LLD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
26	Cerniglia, Kelli	Amend	ESY Teacher LLD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
27	Della Fave, Megan	Amend	ESY Teacher LLD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
28	Fierro, Emanuela	Amend	ESY Teacher LLD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
29	Gabriele, Salvatore	Amend	ESY Teacher LLD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
30	Marando, Denise	Amend	ESY Teacher LLD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
31	Weisner, Laura	Amend	ESY Teacher LLD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
32	Saltzman, Meagan	Amend	ESY Teacher PSD	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-216-100-101-50-000
33	Porrino, Robert	Amend	ESY Teacher RIISE	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-204-100-101-50-000
34	Gardener, Allyson	Appoint	ESY Teacher RR	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-213-100-101-50-000
35	Badawi, Dalia	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
37	Celentano, Alexandra	Amend	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
38	Cline, Alicia	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
39	Di Cristo, Daniel	Amend	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
40	Di Cristo, Daniel	Amend	ESY Para Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
40	Eskander, Youliana	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
41	Espichan, Brenda	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
42	Fonseca, Claudia	Amend	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
43	Kirby, Melissa	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
44	Kruszewski, Jennifer	Amend	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
45	Markowitz, Jennifer	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
46	Paladino, Danielle	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
47	Salvato, Gabrielle	Amend	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
48	Silva, Mariajose	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
49	Snoha, Lucia	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
50	Giachetti, Kayla	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
51	Paul, Bithi	Amend	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
52	Pol, Alana	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016

53	Simpson, Danielle	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
54	Aguirre, Kathlene	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
55	Areche, Pamela	Appoint	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
56	Balingit, Brandon	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
57	Capalbo, Gabriella	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
58	Capalbo, Lora	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
59	Cherry, Constance	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
60	Cline, Alicia	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
61	Demetroulakos, James	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
62	Espichan, Brenda	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
63	Fabiano, Christina	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
64	Flores, Mary Beth	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
65	Gencarelli, Brittney	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
66	Gencarelli, Jessica	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
67	Infurna, Izabela	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
68	Keating, Alyssa	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
69	Kirby, Melissa	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
70	Lavendar, Madison	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
71	Mannion, Michelle	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
72	Manzo, Kelly	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
73	Mielnicki, Andrea	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
74	Minichini, Maryann	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
75	Oppenheimer, Rachel	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
76	Paladino, Danielle	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
77	Palomino, Luzmila	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
78	Patella, Dyan	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
79	Rana, Vaishali	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
80	Serritella, Milena	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
81	Vigna, Luanne	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
83	Eskander, Youliana	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
84	Gardener, Allyson	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
85	Giachetti, Kayla	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
86	Markowitz, Jennifer	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000

87	O'Halloran, Toni	Amend	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
88	Oppenheimer, Rachel	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
89	Paul, Bithi	Amend	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
90	Pol, Alana	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
91	Salvato, Gabrielle	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
92	Silva, Mariajose	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
93	Simpson, Danielle	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
94	Snoha, Lucia	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
95	Moschella, Nicole	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 50 Hours
96	Chavez, Rosibel	Amend	ESY BCBA	$178.65/day	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-216-100-50-000
97	Pangilinan, Ronica	Amend	ESY Occupational Therapist	$178.65/day	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-216-100-50-000
98	Lott, Ja-Nay	Amend	ESY Speech Pathologist	$178.65/day	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-216-100-50-000
99	Rondinelli, Mariel	Amend	ESY Speech Pathologist	$178.65/day	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-216-100-50-000
100	DiGioia, Maria	Amend	ESY Speech Pathologist	$178.65/day	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-216-100-50-000
101	Szybowski, Gabrielle	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
102	Hatcher, Nancy	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
103	Figueroa, Robert	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
104	Goodwin, Katherine	Amend	ESY Paraprofessional	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000
105	Bravo, Saidy	Appoint	ESY Teacher Sub	$178.65/day	6/22/2026	7/20/2026	Not to exceed 20 days 11-214-100-101-50-016
106	Bravo, Saidy	Appoint	ESY Paraprofessional Sub	$21.65/hr	6/22/2026	7/20/2026	Not to exceed 50 Hours 11-000-217-106-50-000

2. REAPPOINTMENT AGENDA

BE IT RESOLVED that the Board of Education approves the revised reappointment agenda, dated June 15, 2026, as per Schedule A.

3. **APPROVAL OF BUSINESS ADMINISTRATOR CONTRACT 26-27**

BE IT RESOLVED, that the Nutley Board of Education hereby appoints Michael DeVita as the Business Administrator/Board Secretary, effective July 1, 2026 through June 30, 2027. This employment contract has been approved by the Bergen County Executive Superintendent, as submitted.

Old Business
Mr. DelPiano brings up the tech survey for discussion.

New Business

Executive Session

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

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

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

Adjournment of Executive Session
The Board adjourns at 8:30 into Executive Session.

Adjournment

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