AGENDA: REGULAR MEETING Monday, May 13, 2024 6:15 p.m., BOE Conference Room

I. SALUTE TO THE FLAG

II. ROLL CALL

Meeting Roll Call					
Michael Bertram					
Robert Crocetti, Jr.					
Christie D'Asti					
Barbara C. Levy					
William Maher					
Patrick Napolitano					
William Serafin					
Michael Wieczerzak					
Theresa Yeager					

Others in Attendance	
Nicholas Norcia	
Nisha Zoeller	
Gail M. Libby	
Alicia Valverde-Mesa	
Dan Haug	
Ryan MacNaughton	
Todd Toriello	
Dezaray Semer	
Madelyn Epstein, MH SGA Pres.	
Mikayla Doyle, MK SGA Pres.	

III. OPENING STATEMENT - NOTICE OF MEETING

"Adequate notice of this Morris Hills Regional District Board of Education meeting was originally advertised in the Daily Record on January 12, 2024, and in The Citizen on January 17, 2024.

Adequate notice of the change in time was advertised on May 7, 2024 on the District's website and in the Daily Record on May 10, 2024. In addition, it was emailed to the municipal offices at Denville Township, Rockaway Borough, Rockaway Township, and posted in the lobbies of both Morris Hills and Morris Knolls High School, and the Board of Education building on May 9, 2024. "

IV. CLOSED EXECUTIVE SESSION

APPROVAL TO RECESS INTO CLOSED SESSION TO DISCUSS HIB REPORTS, PERSONNEL CONTRACTS, LEGAL MATTERS, AND NEGOTIATIONS.

WHEREAS, the Morris Hills Regional District Board of Education is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et. seq.; and

WHEREAS, the Open Public Meetings Act of the State of New Jersey generally requires that all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides that a public body may exclude the public from a portion of a meeting at which the public body discusses items enumerated in the Open Public Meetings Act at N.J.S.A. 10:4-12b, which items are recognized as requiring confidentiality; and

WHEREAS, it is necessary and appropriate for the Morris Hills Regional District Board of Education to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12b.

NOW, THEREFORE BE IT RESOLVED, by the Morris Hills Regional District Board of Education, pursuant to the Open Public Meetings Act of the State of New Jersey that:

Morris Hills Regional District Board of Education will meet in closed session today, May 13, 2024, and the public will be excluded. *(continued)*

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- **1.** The general nature of the subjects to be discussed is HIB Reports, Personnel, Contracts, Legal Matters, and Negotiations.
- 2. The minutes of said closed session shall be made available for disclosure to the public, consistent with N.J.S.A. 10:4-13 when the items that are the subject of the closed session discussion are resolved and a reason for confidentiality no longer exists.
- 3. The Board will come back into Regular Session and may take further action.
- 4. This Resolution shall take effect immediately.

	Motion By:					Seconded By:			
Roll Call	Mr. Bertram	Mr. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin
AYES:									
NAYS:									
ABSTAIN:									

V. PRIOR MEETING MINUTES

- A. Approval to accept the closed session minutes from the April 29, 2024, meeting.
- **B.** Approval to accept the open session minutes from the April 29, 2024, meeting.

	Motion By:					Seconded By:			
Roll Call	Mr. Bertram	Mr. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin
AYES:									
NAYS:									
ABSTAIN:									

VI. CORRESPONDENCE

VII. CHIEF SCHOOL ADMINISTRATOR'S REPORT

VIII. STUDENT REPRESENTATIVES' REPORTS

IX. PUBLIC COMMENT STATEMENT

"Please know that the Board of Education recognizes and respects your right to make public comments under Federal and State law, as well as Board Bylaw 0167. This is not a dialogue between the commenter and the Board. This is an opportunity for the Board to hear comments from the community. Questions regarding District operations or procedures should be directed to the appropriate administrative staff.

Consistent with the Bylaw, public comment is limited to five minutes. The board may interrupt, warn, or terminate public comment when the statement is too lengthy, abusive, obscene, or irrelevant. Further, the Board may request anyone to leave its meeting if that person does not observe reasonable decorum. Again, we respect your right to public comment, but please be aware of this caution and warning, the rights of other persons, and the Board's rights concerning your comments."

X. FIRST PUBLIC PORTION - AGENDA ITEMS ONLY

XI. FIRST BOARD DISCUSSION PERIOD

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XII. AGENDA

A. Buildings, Grounds, and Transportation (Items 1-2)

- 1. Approval to submit a statement of assurance to the New Jersey Department of Education that lead testing was conducted at Morris Hills High School and Morris Knolls High School pursuant to NJAC 6A:26-12.4.
- **2.** Approval of the Emergency Evacuation Use Agreement between the Morris Hills Regional District Board of Education and the County College of Morris for the 2024-2025 school year.

	Motion By:	Patrick N	lapolitano,	Chair.		Seconded By:			
Roll Call	Mr. Bertram	Mr. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin
AYES:									
NAYS:									
ABSTAIN:									

B. Finance (Items 1-30)

1. Acceptance of the following reports:

	Name	Month / Year
a.	Treasurer's Report	<u>March 2024</u>
b.	Board Secretary's Report	March 2024

2. Ratification of Payments:

Type	Month / Year
a. Accounts Payable Detail	<u>April 2024</u>
b. Agency AP Summary	April 2024
c. Accounts Payable Voids	April 2024

3. Ratification of Budget Transfers:

	Туре	Month / Year
a.	Budget Transfer Summary	<u>April 2024</u>
b.	Budget Transfer Detail	<u> April 2024</u>

4. Ratification of Special Services Evaluation, Related Services, Outside Placements as follows:

OUTSIDE PLACEMENT - 2023 - 2024 SCHOOL YEAR

Student	School	Placement/Start Date	Cost (Prorated)
ODP74729	Essex Valley	04/30/2024	\$15,925.00

SPECIAL SERVICES EVALUATIONS & RELATED SERVICES - 2023-2024 SCHOOL YEAR (Psychiatric, Physical, Speech, Occupational, Social, Education, etc.)

ĺ	Student	School	Eval/Service	Provider/Services	Cost
	20263754	MK	Neuropsychological Evaluation	Laura Palmer, Ph. D.	\$5,375.00
	20263754	MK	Occupational Therapy Evaluation	Lisa Macaluso	\$900.00

OUTSIDE PLACEMENT - 2024 - 2025 SCHOOL YEAR

OO I SIDE I LA	SEPIENT - 2024 - 2025 SCHOOL IL	AIN .	
Student	School	Placement/Start Date	Cost (Prorated)
ODP05107	Alpine Learning Group	07/01/2024	\$132,930.00
ODP05167	Celebrate the Children / Aide	07/01/2024	\$98,252.00 / \$38,570.00
ODP05132	Celebrate the Children / Aide	07/01/2024	\$98,252.00 / \$38,570.00
ODP05002	Celebrate the Children	07/01/2024	\$98,252.00
ODP63183	Chancellor Academy	09/04/2024	\$84,024.45
ODP05102	Chancellor Academy	07/01/2024	\$93,207.45
ODP90787	Cornerstone	07/08/2024	\$104,005.00
ODP63792	Cornerstone	07/08/2024	\$104,005.00
ODP05017	Gramon School / Aide	07/08/2024	\$104,914.56 / \$64,660.00

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5. Ratification of the following contracts for the 2023-2024 school year:

Vendor Name	Service Type	Amount
Proximity Learning	Virtual Learning	\$13,134.96

Approved 04/29/24 @ \$9500.00 - Adjustment made after receiving sole source documentation.

6. Approval of the following tuition and related service rates for the 2024-2025 school year:

Service Category	Annual Rate
Resource Center Services	\$11,461.00
Clinical Services	\$11,383.00
Paraprofessional 1 to 1	\$27,175.00*

*Amount may be adjusted upon approval of a new negotiated MHRDEA employment agreement.

7. Approval of tuition contracts for the following students attending Morris Knolls High School for the 2024-2025 school year:

Student ID	Program	Sending District	Total Tuition	Additional Services
20218291	MD	Mine Hill	\$52,007.50	Shared Aide / Speech
20274576	MD	Dover	\$65,825.00	1 to 1 Aide / Speech
20274668	LLD	Morris Plains	\$45,626.00	Speech

- **8.** Approval of a proposal from the Architect of Record, Solutions Architecture, for the 2024-2025 school year, for the Morris Hills HS and Morris Knolls HS Field Upgrades project in the amount of \$262,600.00.
- **9.** Approval, in accordance with N.J.A.C. 5:34-7.11(c), to procure through the following vendor that has been awarded a contract through the National Association of State Procurement Officials (NASPO) for the 2023-2024 school year.

Category	Bid/Contract #	Vendor
Data Communications Product and Services	21-TELE-01506	Computer Design and Integration LLC

10. Approval of the following bid award opened on Thursday, May 2, 2024 and receiving one response:

Bid #	Bid Title	Vendor	Tabulation		
	Garbaae & Refuse	Interstate Waste Services	2024-2025	2025-2026	2026-2027
25-02	Removal	300 Frank W. Burr Blvd. Ste 39 Tegneck N.I 07666	\$64,248.16	\$67,460.56	\$70,833.60

11. Approval of Bid awards through Educational Data Services, Inc., 236 Midland Avenue, Saddle Brook, NJ, for the 2024-2025 school year as presented:

Category	Vendor	Amount
Athletic Supplies	All American Sports Corp. dba Riddell	\$470.00
Athletic Supplies	BSN Sports LLC	\$17,530.18
Athletic Supplies	KTTA Enterprises, Inc / South Jersey Sports Center	\$1,639.16
Athletic Supplies	Longstreth Sporting Goods, LLC	\$372.58
Athletic Supplies	M-F Athletic dba MFAC, LLC	\$525.00
Athletic Supplies	R&R Trophy & Sporting Goods dba Harrison S.G.	\$7,047.76
Athletic Supplies	Sports Imports, Inc.	\$354.25
Athletic Supplies	Sportsman's dba George L. Heider Inc.	\$11,477.75
Athletic Supplies	Stan's Sports Center Inc.	\$1,586.55
Athletic Supplies	Triple Crown Sports, Inc.	\$4,454.25
Athletic Supplies	Uniforms For All Sports, Inc.	\$398.00
Athletic Supplies	Varsity Spirit Fashions & Supplies, LLC	\$2,404.80
Athletic Supplies	Zams, Inc.	\$1,381.00

12. Approval of an interlocal service agreement with Wharton Board of Education for Fuel Dispensing Services in which fuel is to be billed based on actual gallons dispensed, at cost, and includes an annual repair and maintenance fee as shown from 07-01-2024 - 06-30-2029.

Repair and Maintenance Fee Schedule		
Due Date Fee Amount		
July 31, 2024	\$450	
July 31, 2025	\$464	

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Repair and Maintenance Fee Schedule			
July 31, 2026 \$478			
July 31, 2027	\$492		
July 31, 2028	\$507		

13. Approval of an interlocal service agreement with the Borough of Rockaway for Fuel Dispensing Services in which fuel is to be billed based on actual gallons dispensed, at cost, and includes an annual repair and maintenance fee as shown from 07-01-2024 - 06-30-2029.

Repair and Maintenance Fee Schedule		
Due Date Fee Amount		
July 31, 2024	\$4,500	
July 31, 2025	\$4,635	
July 31, 2026	\$4,774	
July 31, 2027	\$4,917	
July 31, 2028	\$5,065	

- **14.** Approval to enter into an interlocal service agreement with the Rockaway Township Board of Education at \$50.00 per hour for Driver Trainer Services for the 2024-2025 school year.
- **15.** Approval of an interlocal service agreement with the Borough of Rockaway for Police Security Officer services at \$55.00 per hour for July 1, 2024 June 30, 2025, and \$60.00 per hour for July 1, 2025 June 30, 2026.
- **16.** Approval of an interlocal service agreement with the Township of Denville for Police Security Officer services at \$55.00 per hour for July 1, 2024 June 30, 2025, and \$60.00 per hour for July 1, 2025 June 30, 2026.
- **17.** Approval to participate in the following Joint Transportation agreements for the 2024-2025 school year with the noted revisions, previously approved on April 29, 2024:

Provider	Transportation /Service Type	Fee
Sussex Regional Transportation Cooperative	Special Education Routes	4%
Sussex Regional Transportation Cooperative	Public Routes	2%
Sussex Regional Transportation Cooperative	Non Public Routes	2%
Sussex Regional Transportation Cooperative	Field Trips / Athletic Trips	4%
Sussex Regional Transportation Cooperative	B6T Non Public Processing	\$20 ea
Sussex Regional Transportation Cooperative	Field Trip / Athletic Trip Quote*	\$50 ea

*Quote/Trip Fee Waived Upon Completion

18. Approval of an agreement between Morris Hills Regional District and Educational Service Commission of Morris County for 2024-2025 for Non-Public Chapter 192-193 Services, Non-Public Nursing Services, Non-Public IDEA Services, and Professional Support/Professional Services for Non-Public and MHRD at the Rates for Services as approved by the ESCMC.

Type of Service	Member Rates	Type of Service	Member Rates
Central Park School Tuition ** Personal Aid Services	\$91,100.00 \$34,070.00	District Membership Assessment Based on total student enrollment	\$0.30
ESY Summer Program Tuition	\$5,136.00		\$0.50
ESY Personal Aide Services	\$4,000.00	Coordinated Transportation	
		Member Surcharge	4%
Therapeutic Services		Member Non-Public B6T	\$20.00
Occupational / Physical / Speech		Bus Driver Assistance Per Hour	\$90.00
Per Diem*	\$670.00		
Per Hour	\$113.00	Non-Public School Services	
		Non-Public Security Services	9%
Professional Support Services		Non-Public Textbook Services	9%
Psychological Evaluation	\$406.00	Non-Public Technology Program	5%
Social Evaluation	\$406.00	Non-Public Nursing Program	6%
Educational Evaluation	\$406.00		
Speech/Language Evaluation	\$406.00	Cooperative Bid Purchasing	
Occupational Therapy Evaluation	\$406.00	Based on volume of purchases	6%
Physical Therapy Evaluation	\$406.00		
Bilingual Evaluations	\$485.00	Health and Safety Services	

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Type of Service	Member Rates	Type of Service	Member Rates
Meeting Attendance Fee Per Hour	\$103.00	Per Employee Per School	\$27.00 \$1,404.00
Additional Support Services In Class Support Per Hour In Class Support Aide per Hour Cancel/Reschedule/Expedite Fee	\$88.00 \$52.00 \$50.00	Teacher Evaluation Services Per Diem Evaluator Per Eval (Written & Consult)	\$514.00 \$200.00
Extra IEP - Therapy Per Hour	\$113.00	Approved by the ESC Board of Directors	
**Tuition includes 60 min/wk OT, PT, S/L. Extra IEP required therapy services charge \$97/hr.		January 10, 2024	

- **19.** Approval of a contract renewal with Pomptonian, Inc. for the operation and management of the food service program for the 2024-2025 school year and the following addendum:
 - **a.** The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$0.2559 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The SFA guarantees the payment of such costs and fees to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals served and meal equivalents. The number of reimbursable meals served to the children shall be determined by actual count. Cash receipts, other than from sales of reimbursable program meals served to the children, shall be divided by \$4.38 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$0.2559 will be multiplied by total Meals.

- **b.** There is no guaranteed financial performance
- **c.** Total estimated expenses (cost) include food, labor, supplies, other expenses, and FSMC management fee. The Total Estimated Cost of Contract is \$1,721,012.20
- 20. Approval of the pricing for adult and student meals in the 2024-2025 school year:

TYPE	DESCRIPTION	COST
Student	Student Lunch Meal	\$4.20
	Student Deli Meal	\$4.50
	Student Featured Favorite Meal	\$4.75
	Reduced Price Lunch	\$0.00
	Student Breakfast	\$2.60
	Student Premium Breakfast	\$3.75
	Reduced Price Breakfast	\$0.00
Faculty	Faculty Meal	\$5.20
-	Faculty Premium Deli Meal	\$5.50
	Faculty Featured Favorite Meal	\$5.75
	Faculty Breakfast	\$3.60
	Faculty Premium Breakfast	\$4.25
Hot Lunch	Lunch Entree A La Carte	\$3.70
Entree	Featured Favorite Lunch Entree A La Carte	\$4.40
	Pizza Slice	\$2.75

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21. Approval of the pricing for a la carte items for the 2024-2025 school year:

TYPE	DESCRIPTION	COST
Deli Central	Thumann's Deli Sandwich, Wrap, or Panini as a Complete Meal or A La Carte	\$4.50
Fresh	Complete Salad Lunch as a Complete Meal or A La Carte	\$4.20
Farmstand	Thumann's Deli Salad Lunch as a Complete Meal or A La Carte	\$4.50
	Extra Salad Dressing	\$1.00
Soup/Sides	Side Vegetable, 1 cup	\$1.80
	Fresh or Cupped Fruit	\$1.80
	French Fries/Potato Tots, 4 oz	\$2.75
Breakfast	Bagel w/ Butter or Cream Cheese	\$3.00
a la Carte	Breakfast Sandwich w/Egg, Cheese and Meat	\$2.60
	Coffee, 10 oz.	\$2.25
	Hot Tea of any size	\$2.25
Snack Shack	Freshly Baked Cookie	\$1.00
	Baked Snacks/Chips, Large	\$2.00
	Fruit Snacks	\$1.75
	Gourmet Muffin	\$2.75
	Yogurt	\$2.25
	Fresh Fruit and Yogurt Parfait, 12 oz.	\$4.50
	Fresh Fruit Cup, Seasonal, 12 oz.	\$4.25
	Assorted Ice Cream	\$2.00-\$3.50
Beverages	Milk, 8oz.	\$1.10
_	Juice, 4 oz	\$1.10
	Spring Water, 16.9 oz	\$1.75
	Spring Water, 20 oz	\$2.25
	Canned/Diet Beverage	\$2.00
	Snapple Bottle, 16 oz.	\$2.65
	Vitamin Water, 20 oz	\$2.75
	Polar Sparkling Water	\$2.75

- 22. Approval to allow employee contributions at the IRS maximum contribution amounts for the 24-25 school year, Dependent Care Flexible Spending Account maximum contribution amount of \$5,000 for single taxpayers and married couples filing jointly or \$2,500 for married people filing separately, Commuter Reimbursement Plan maximum contribution amount of \$315 per month, and Flexible Spending Account maximum contribution amount of \$3,200 and a carryover amount of \$640.
- 23. Approval of the Morris Hills Regional District Board of Education Flexible Benefits Plan as on file in the Business Office and designate Ameriflex as the third-party administrator of the MHRD Flexible Spending Account (FSA) for the 2024-2025 school year at a cost not to exceed \$6 per month per participant.
- 24. Consider approval of the following EUS contract for Insurance Broker Services: WHEREAS, the Morris Hills Regional District Board of Education Rockaway, New Jersey, requires EUS for the period of May 14, 2024, through June 30, 2024, and WHEREAS, the Public School Contracts Law permits a Board of Education to engage such services by resolution at a Public Meeting without advertising for bids; WHEREAS, the Business Administrator, in accordance with 6A:23A-21.1(F) certifies that the contract is subject to availability of funds and certifies that funds are available, NOW THEREFORE BE IT RESOLVED, by the Morris Hills Regional District Board of Education in accordance with 18A:18A-5(10) and NJAC 5:34-2.3 that the following appointments and engagements be made:
 - a. Health Benefits Insurance Broker of Record:

Integrity Consulting Group 104 Interchange Plaza, Suite 202 Monroe Township, NJ 08831, USA

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25. Consider approval of the following EUS contract for Insurance Broker Services: WHEREAS, the Morris Hills Regional District Board of Education Rockaway, New Jersey, requires EUS for the period of July 1, 2024, through June 30, 2025, and WHEREAS, the Public School Contracts Law permits a Board of Education to engage such services by resolution at a Public Meeting without advertising for bids; WHEREAS, the Business Administrator, in accordance with 6A:23A-21.1(F) certifies that the contract is subject to availability of funds and certifies that funds are available, NOW THEREFORE BE IT RESOLVED, by the Morris Hills Regional District Board of Education in accordance with 18A:18A-5(10) and NJAC 5:34-2.3 that the following appointments and engagements be made:

a. General Liability & Student Accident Insurance Broker of Record:

Brown & Brown Public Risk Advisors of NJ 56 Livingston Avenue Roseland, NJ 07068

26. Consider approval of the following EUS contract for Insurance Services:

WHEREAS, the Morris Hills Regional District Board of Education of Rockaway, New Jersey, requires EUS for the period of July 1, 2024, through June 30, 2025, and WHEREAS, the Public School Contracts Law permits a Board of Education to engage such services by resolution at a Public Meeting without advertising for bids; WHEREAS, the Business Administrator, in accordance with 6A:23A-21.1(F) certifies that the contract is subject to availability of funds and certifies that funds are available, NOW THEREFORE BE IT RESOLVED, by the Morris Hills Regional District Board of Education that in accordance with 18A:18A-5(10) and NJAC 5:34-2.3 the following appointments and engagements be made:

a. Approval of a contract for health insurance with Aetna effective July 1, 2024, for the period of one year ending on June 30, 2025, in accordance with 18A:18A-5 (10) to satisfy the District's obligation to provide health benefits to employees. The total cost for 2024-2025, not to exceed TBD, will be in accordance with the rates listed below less any employees' contributions. Per NJAC 6A:23A-21.1(f) the contract is subject to availability and appropriation of sufficient funds.

Employee Health Benefit Rates
Education Association/Maintenance & Custodian (MHRDEA)
[PLACE HOLDER - TBD]

Administrators/Non-Unit/Bus Drivers [PLACE HOLDER - TBD]

- **27.** Consider approval of a Standard Certification Declaration for Extraordinary Unspecifiable Services, on file in the Business Office, for the 2024-2025 School Year for the following services:
 - a. General Liability & Student Accident Insurance
 - b. Health Benefits Insurance
 - c. Dental Benefits Insurance
- **28.** Approval to enter into a cooperative pricing agreement with Belleville Board of Education, as the lead agency, for the provision and performance of goods and services. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.
- **29.** Approval of the solicitation of bids for a tax-exempt lease purchase financing for the acquisition of various equipment and the award and execution of a lease purchase financing.

WHEREAS, The Board of Education of the Morris Hills Regional School District, New Jersey (the "Board") seeks to acquire (i) one (1) thirty-nine passenger bus and (ii) two (2) fifty-four passenger school buses (the "Equipment"); and

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WHEREAS, the Board intends to finance the Equipment through a tax-exempt lease purchase financing in the aggregate amount not to exceed \$550,072.65 (the "Lease Purchase Financing"); and

WHEREAS, the Board wishes to solicit bids (hereinafter "Bids"), for such Lease Purchase Financing, to delegate the award of such Bid to the Business Administrator/Board Secretary and to authorize the entering into such Lease Purchase Financing.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE MORRIS HILLS REGIONAL SCHOOL DISTRICT, NEW JERSEY, as follows:

SECTION 1. The Board hereby approves and directs Hunterdon County Educational Services Commission (the "Municipal Advisor") and Wilentz, Goldman & Spitzer ("Bond Counsel") to solicit Bids, on behalf of the Board in order to finance the Equipment through a tax-exempt Lease Purchase in the aggregate amount not to exceed \$550,072.65.

SECTION 2. The Board reasonably expects to reimburse itself from the proceeds of the Lease Purchase Financing for certain costs of the Equipment paid prior to the execution and delivery of the Lease Purchase Financing from sources other than the Lease Purchase Financings which have been or are reasonably expected to be reserved, allocated on a long-term basis or have otherwise been set aside by the Board, pursuant to its budget or financial policies with respect to any expenditures to be reimbursed. This Section 2 is intended to be and hereby is a declaration of the Board's official intent to reimburse any expenditures toward certain costs of the Equipment to be incurred and paid prior to the execution and delivery of the Lease Purchase Financing in accordance with Treasury Regulation Section 1.150-2, and no further action (or inaction) will be an abusive arbitrage device in accordance with Treasury Regulation Section 1.148-10 to avoid, in whole or in part, arbitrage yield restrictions or arbitrage rebate requirements under section 148 of the Code. The proceeds of the Lease Purchase Financing used to reimburse the Board for any expenditures toward certain costs of the Equipment will not be used directly or indirectly (i) to "refund" an issue of governmental obligations within the meaning of Treasury Regulation Section 1.150-1(d), (ii) to create or increase the balance in "replacement proceeds", within the meaning of Treasury Regulation Section 1.148-1 of the Lease Purchase Financing, or any other agreement, with respect to any obligation of the Board or to replace funds, or (iii) to reimburse the Board for any expenditure or payment that was originally paid with the proceeds of any obligation of the Board. The Lease Purchase Financing used to reimburse the Board for any expenditure toward certain costs of the Equipment, as described above, will be issued in an amount not to exceed \$550,072.65. The costs to be reimbursed with the proceeds of the Lease Purchase Financing will be "capital expenditures" in accordance with the meaning of Section 150 of the Code and Treasury Regulation Section 1.150-1. This Section 2 shall take effect immediately, but will be of no effect with regard to expenditures for costs paid outside the permitted reimbursement period set forth in Treasury Regulation Section 1.150-2(d)(2).

SECTION 3. Upon receipt of the Bids and the analysis thereof, the Business Administrator/Board Secretary, is authorized to award the Lease Purchase Financing to the lessor that bid the most economically advantageous proposal to the Board based upon the advice and recommendation of the Municipal Advisor. The term of the for financing shall not exceed five (5) years. In consultation with Bond Counsel and the Municipal Advisor, the Board President, the Board Vice President, the Superintendent and/or the Business Administrator/Board Secretary are each hereby authorized and directed to execute all documents including, but not limited to, a lease purchase agreement, an

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escrow agreement, as applicable, and all closing documents in connection with the Lease Purchase and are hereby authorized to take any other action necessary therefor or incidental thereto.

SECTION 4. The Board hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Lease Purchase Financing, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Lease Purchase Financing. The Lease Purchase Financing will be designated as "qualified tax-exempt obligations" for purposes of Section 265(b)(3)(B)(ii) of the Code.

SECTION 5. This resolution shall take effect immediately upon its adoption.

- **30.**Upon recommendation of the Morris County Department of Education, approval to rescind the following, previously board approved on April 29, 2024:
 - **a.** Approval of an adjustment to the final budget from \$452,491 to \$429,268 to account for the changes in the Healthcare Adjustment. This is a non-total budget impact and does not change the General Fund Tax Levy.

	Motion By:	Robert	Crocetti, C	Chair.		Seconded By:			
Roll Call	Mr. Bertram	Mr. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin
AYES:									
NAYS:									
ABSTAIN:									

- C. Curriculum, Extended Education, Athletics, and Student Activities (Items 1-12)
 - 1. Consider approval of the Morris Hills High School/Morris Knolls High School Co-op Ice Hockey Agreement for the 2024-2025 and 2025-2026 school years.
 - 2. Consider approval of the Bilingual Waiver for 2024-2025.
 - **3.** Consider approval of International Exchange Student ID#84SY24SM for school year 2024-2025 at Morris Knolls High School sponsored through Forte International Exchange Association.
 - **4.** Consider approval of the following summer programs:

Course	Dates	Times	Location
Summer Accuplacer Bootcamp ELA (Writeplacer)	July 16, 18, 2024 August 20, 22, 2024	8AM - 1PM	Morris Knolls High School
Summer Accuplacer Bootcamp Mathematics (QAS Test)	July 23, 24, 30, 31, 2024	8AM - 1PM	Morris Knolls High School

- **5.** Consider approval of Unified Circle Club members and Unified Athletic team members to volunteer in the MHRD ESY program from July 3-31, 2024 (no sessions July 4-5, 2024) from 8:30AM 11:30AM each day.
- **6.** Consider ratification of athletic schedule changes for April 2024 for Morris Knolls High School and Morris Hills High School.
- 7. Consider approval of athletic schedules for June 2024 for Morris Knolls High School and Morris Hills High School.
- **8.** Consider approval of Summer 2024 athletic proposals for Morris Knolls High School and Morris Hills High School.
- 9. Consider approval of New Jersey State Interscholastic Athletic Association (NJSIAA) annual dues, \$2700.00 per school, and membership resolution for 2024-2025 for Morris Knolls High School and Morris Hills High School.

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- 10. Consider approval of the disposition of library books from Morris Hills High School.
- 11. Consider approval of the following staff conferences:

Staff Member	Location	Rationale			Estimo	ited Co	sts	
Department	Date	Rationale	Reg.	Lodg.	Meals	Mile.	Park/Toll	Other
Susan Herschman School	Online	NJDOE: Behavioral Threat Assessment and	\$0	N/A	N/A	N/A	N/A	\$0
Psychologist	May 16, 2024	Management Training	Acct.	N/A				
Keriann Zadlock	Online	College Board: AP Language and Composition	\$0	N/A	N/A	N/A	N/A	\$0
English	June 12 -14, 2024	Exam Reading		N/A				
Dartai ala Darrasa	Nissalas dila TNI	Nexticus at the Baratash all Forestine Committee	\$0	\$0	\$0	\$0	\$0	\$0
Patrick Brunner Athletic Director	Nashville, TN July 9-12, 2024	National HS Basketball Executive Committee Coaches Conference	Acct.		•		oaid by the N es Associatio	
Angela Salisbury Business	Online July 23, 2024	BER: Using AI Tools to Enhance Student Learning & Increase Teacher Productivity in Business	\$279.00	N/A	N/A	N/A	N/A	\$0
		Education	Acct.	25-11-190-100-500-802-03/04				

12. Consider approval of the following field trips:

Staff Member Department	Location Date	Rationale	Student Cost	BOE Cost
Kristen Maravi World Language Trip#AT-04571			\$5.00 - \$20.00 per	\$100.00 (est) +MHRD buses
Amanda Manjorin, Irene Fischetti, Mary O'Shea Special Education Trip#AT-04560	Wayne, NJ May 22, 2024	Morris Knolls High School students in the Flex Program will travel to Benway School to speak on their positive experience with the Morris Knolls Flex Program.	\$ 0	MHRD buses*
Cara Russo English Trip# AT-04558	Rockaway, NJ May 31, 2024	Morris Hills High School Art of Film students will view and critically review either <i>The Woman and the Sea</i> or <i>Kingdom of the Planet of the Apes</i> (dependent upon the theater) at AMC Rockaway 16.	\$12.00 per student	MHRD buses*

^{*}Per the MHRD Transportation Trip Rate Guide

	Motion By:	Christi	e D'Asti, C	hair.		Seconded By:			
Roll Call	Mr. Bertram	Mr. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin
AYES:								-	
NAYS:									
ABSTAIN:									

D. General (Items 1-1)

1. Consider approval of the Comprehensive Equity Plan 3 Year <u>Statement of Assurance</u> and authorization of the <u>Three-Year Comprehensive Equity Plan</u>.

Motion By:						Seconded By:				
Roll Call	Mr. Bertram	Mr. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin	
AYES:	AYES:									
NAYS:										
ABSTAIN:	ABSTAIN:									

E. Community (Items 1-1)

1. Consider approving Harassment, Intimidation and Bullying investigation <u>results</u> as received and affirmed by the Chief School Administrator.

Motio	n By:	Barbar	a Levy, Ch	nair.		Seconded By:			
Roll Call Mr. Ber	rtram M	1r. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin
AYES:									
NAYS:									
ABSTAIN:									

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F. Personnel (Items 1-2)

1. Consider accepting, with regret, the resignation of the following personnel for the purpose of retirement:

Name	Position	Loc.	Position #	Distribution Number	Eff. Date
Kufall, Karen	Secretary, Grade C, Special Services	Dist.	FF-0006-17-02A	24-11-000-240-105-000-06	7/31/24
Guthrie, Maureen	Special Education Staff Assistant	MH	Y-0003-00-01A	24-11-000-217-100-000-03	6/30/24

2. Consider accepting the resignation of the following personnel:

Name	Position	Loc.	Position #	Distribution Number	Eff. Date
Salisbury, Angela	FBLA Co-Advisor	MH	FF-0003-29-42A	24-11-401-100-100-160-03	6/30/24
Staluppi, Peter	1/6 Position for Teacher of PE/Health	MK	V-0004-07-01A	24-11-140-100-101-000-04	4/10/24
Evans, Jennifer	Teacher of Art	MK	V-0004-01-01A	24-70-990-100-101-000-04	6/30/24
Bory, Kimberly	Teacher of Science	MK	V-0004-13-13A	24-11-140-100-101-000-04	6/30/24
Curcio, Jolyn	Head Volleyball Coach	MK	X-0004-28-26A	24-11-402-100-100-947-04	5/13/24
Pratt, Kevin	Assistant Soccer Coach	MH	X-0003-28-18A	24-11-402-100-100-947-03	5/13/24
Wittner, Peter	Assistant Boys/Girls Cross Country Coach	MH	X-0003-28-02A	24-11-402-100-100-947-03	5/13/24
Tepper, Alexandra	Head Field Hockey Coach	MH	X-0003-28-04A	24-11-402-100-100-947-03	5/13/24
Sikes, Karen	Assistant Field Hockey Coach	MH	X-0003-28-05A	24-11-402-100-100-947-03	5/13/24

Motion By:	Michael Wieczerzak, Chair.	Seconded By:	
IN FAVOR:			
OPPOSED:			
ABSTAIN:			

F. Personnel Continued (Items 3-29)

3. The Chief School Administrator recommends authorizing for the Summer of 2024, the rescinding of staff and payment of stipend for the following position:

Name	Position	Loc.	Position #	Distribution Number	Eff. Date
Staluppi, Peter	Extended School Year Teacher	MK	V-0004-31-06S	25-11-422-100-101-000-04	5/12/24

4. The Chief School Administrator recommends authorizing for the 2023-2024 school year the appointment of staff and payment of stipend for the following 1/6 positions to replace staff members on leave:

Name	Position	Loc.	Position #	Distribution Number	Salary (prorated)	Effective Dates (all dates are on or about)
Reilly, Terrence	Teacher of PE/Health	MK	V-0004-07-01A	24-11-140-100-101-000-04	BA+30, \$16,711 + \$417 Longevity	4/10/24-6/30/24
Chaffee, Michele	Teacher of Special Education	MK	V-0004-16-13A	24-11-212-100-101-000-04	MA+30, \$18,378 + \$517 Longevity	5/29/24-6/12/24
Garcia, Cynthia	Teacher of Special Education	MK	V-0004-16-13A	24-11-212-100-101-000-04	MA+30, \$18,378 + \$1,133 Longevity	5/29/24-6/12/24
Vasile, Anthony	Teacher of Special Education	MK	V-0004-16-13A	24-11-212-100-101-000-04	BA, \$16,294	5/29/24-6/12/24
Fasano, Stephanie	Teacher of Special Education	MK	V-0004-16-13A	24-11-212-100-101-000-04	BA, \$16,294	5/29/24-6/12/24
Kaufman, Reid	Teacher of Special Education	MK	V-0004-16-13A	24-11-212-100-101-000-04	MA+30, \$18,378	5/29/24-6/12/24
Sills, Elizabeth	Teacher of Special Education	MK	V-0004-16-13A	24-11-212-100-101-000-04	MA+30, \$18,378	5/29/24-6/12/24

5. The Chief School Administrator recommends authorizing for the 2023-2024 school year a change of assignment and payment of salary of the following non-unit staff member, subject to appropriate New Jersey Department of Education certification and required documentation:

Name	Position	Loc.	Position #	Distribution Number	Dist. %	Salary (prorated)	Employment Agreement	Effective Dates (all dates are on or about)
Wallace, Rae Ann		Dist.	From: FF-0008-00-05A To: H-0008-00-01A	24-11-000-270-160-000-08	100	From: \$64,712 + \$5,100 Weekend Stipend To: \$88,000	Employment Agreement	6/1/24 - 6/30/24

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6. The Chief School Administrator recommends authorizing for the 2023-2024 school year a the appointment and payment of salary of the following non-unit staff member, subject to appropriate New Jersey Department of Education certification and required documentation:

Name	Position	Loc.	Position #	Distribution Number	Dist.	Salary (prorated)	Effective Dates (all dates are on or about)
Illescas, Ashley	School Transportation Dispatcher	Dist.	FF-0008-00-05A	24-11-000-270-160-000-08	100	\$64,712 + \$5,100 Weekend Stipend	6/1/24 - 6/30/24

7. The Chief School Administrator recommends authorizing a horizontal advancement for the following certified personnel, in accordance with the 2021-2024 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education, upon renewal of contract for the 2024-2025 school year:

Name	Position	Loc.	Position #	Distribution Number	Step* / Salary*	Effective Dates (all dates are on or about)
Lebron, Carlos	Teacher of Mathematics	МН	V-0003-09-18A	25-11-140-100-101-000-03	From: BA, Step 12-13, \$81,980 To: MA, Step 12-13, \$86,980	8/26/24 - 6/30/25

*Salary and/or step may be adjusted upon approval of a new negotiated employment agreement.

8. The Chief School Administrator recommends authorizing for the 2024-2025 school year the change of assignment and payment of salary of the following certified staff member:

Name	Position	Loc.	Position #	Distribution Number	Dist.%	Step / Salary*	Effective Dates (all dates are on or about)
Pepperman,	From: Teacher of English To: Media Specialist	From: MH	From: V-0003-03-07A To: N-0004-00-01A	25-11-140-100-101-000-03 60% 25-70-990-100-101-000-03 40% To:	40	MA+30, Step 20 \$110,265 + \$3,100 Longevity	8/26/24 - 6/30/25

*Salary, step and/or longevity may be adjusted upon approval of a new negotiated employment agreement.

9. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointment of staff and payment of salary of the following certified positions, subject to appropriate New Jersey Department of Education certification and required documentation:

Name	Position	Loc.	Position #	Distribution Number	Dist. %	Step / Salary*	Effective Dates (all dates are on or about)
Gust, Daniel	Teacher of Social Studies	Dist.	V-0004-14-09A	25-11-140-100-101-000-03 25-11-140-100-101-000-04	50 50	MA, Step 2, \$72,950	8/26/24 - 6/30/25
Dillon, Brian	Teacher of Physical Education/Health	МН	V-0003-12-06A	25-11-140-100-101-000-03	100	BA+30, Step 12-13, \$84,480	8/26/24 - 6/30/25
Feinsinger, Marisol	Teacher of Science	мн	V-0003-13-11A	25-11-140-100-101-000-03	100	BA, Step 10 \$76,980	8/26/24 - 6/30/25

*Salary and/or step may be adjusted upon approval of a new negotiated employment agreement.

10. The Chief School Administrator recommends authorizing for the 2023-2024 school year the appointment of staff and payment of salary of the following non-certified positions, subject to receipt of required documentation:

Name	Position	Loc.	Position #	Distribution Number	Rate of Pay	Effective Dates (all dates are on or about)
Londono Marin, Melva	Part-time Custodian	Dist.	BB-0007-00-00A	24-11-000-262-131-000-07	\$20.37/hr. As needed	5/14/24-6/30/24

11. The Chief School Administrator recommends authorizing for the 2024-2025 school year the employment agreements and payment of salaries for the following non-unit administrator contracts, effective July 1, 2024 through June 30, 2025, as follows:

Last Name	First Name	Position	Loc.	Position No	Distribution Account No.	Dist %	Contract Salary	Employment Agreement
Haug	Daniel	Supervisor of Human Resources	Dist.	H-0009-00-01A	25-11-000-251-100-236-09	100	\$184,073	Employment Agreement
Orentas Boyer	Sonya	Director of Special Services	Dist.	G-0006-17-01A	25-11-000-240-103-000-06 25-70-992-221-102-000-06	81 19	\$184,832	Employment Agreement

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Last Name	First Name	Position	Loc.	Position No	Distribution Account No.	Dist %	Contract Salary	Employment Agreement
Tierney	Patrick	Director of Facilities, Maintenance & Custodial Services	Dist.	H-0007-00-02A	25-11-000-261-100-000-03 25-11-000-261-100-000-04	50 50	\$165,440	Employment Agreement
Erazo	Ronald	Supervisor of Buildings & Grounds	Dist.	H-0007-00-01A	25-11-000-262-100-000-03 25-11-000-262-100-000-04	50 50	\$106,502	Employment Agreement
Valverde Mesa	Alicia	Assistant Business Administrator/Assistant Board Secretary	Dist.	C-0002-00-03A	25-11-000-251-100-000-02 25-60-910-310-100-000-02	70 30	\$122,596	Employment Agreement
Wallace	Rae Ann	Transportation Coordinator	Dist.	H-0008-00-01A	25-11-000-270-160-000-08	100	\$90,992	Employment Agreement

12. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointments and salaries of non-tenured teachers, effective or about August 26, 2024 through June 30, 2025, in accordance with the 2021-2024 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Loc.	Position No	Distribution Account No	Dist %	Level	Step*	Contract Salary*
Adessa	Jodie	08/31/2020	Teacher Music	MK	V-0004-10-04A	25-11-140-100-101-000-04	17	MA	14-15	\$89,780
Adessa	Jodie	08/31/2020	Teacher,Music	MK	V-0004-10-04A	25-70-990-100-101-000-04	83	MA	14-15	\$89,780
Auer	Kimberly	08/28/2023	School Nurse	MH	O-0003-11-01A	25-11-000-213-100-000-03	100	MA	17-18	\$95,980
Bacilo	Holly	10/23/2023	Teacher,Soc. Stud.	DIST	V-0003-14-16A	25-11-140-100-101-000-03	50	MA+30	11	\$91,880
Bacilo	Holly	10/23/2023	Teacher,Soc. Stud.	DIST	V-0003-14-16A	25-11-140-100-101-000-04	50	MA+30	11	\$91,880
Baggot	Jennifer	08/31/2022	Teacher, PE/Health	MK	V-0004-12-10A	25-11-140-100-101-000-04	100	MA	8-9	\$79,780
Berman	Marc	08/31/2022	Teacher,Science	MK	V-0004-13-03A	25-11-140-100-101-000-04	100	MA+30	10	\$89,480
Brice	Samora	08/31/2022	Teacher, MH, Art	DIST	V-0003-01-02A	25-11-140-100-101-000-03	67	MA	3	\$73,950
Brice	Samora	08/31/2022	Teacher, MH, Art	DIST	V-0003-01-02A	25-11-140-100-101-000-04	33	MA	3	\$73,950
Chiana	Nancy	08/30/2023	Teacher,Science	DIST	V-0004-13-05A	25-11-140-100-101-000-03	50	MA+30	8-9	\$87,280
Chiana	Nancy	08/30/2023	Teacher,Science	DIST	V-0004-13-05A	25-11-140-100-101-000-04	50	MA+30	8-9	\$87,280
Cordero	Meaghan	08/31/2021	Teacher, English	MK	V-0004-03-07A	25-11-140-100-101-000-04	100	MA+30	6-7	\$85,250
Della Torre	Gaetano	01/02/2024	Teacher,Soc. Stud.	МН	V-0003-14-15A	25-11-140-100-101-000-03	60	MA+30	11	\$91,880
Della Torre	Gaetano	01/02/2024	Teacher,Soc. Stud.	МН	V-0003-14-15A	25-70-990-100-101-000-03	40	MA+30	11	\$91,880
Dennis	Kadeem	08/31/2020	Teacher,Science	MK	V-0004-13-10A	25-11-140-100-101-000-04	100	MA+30	12-13	\$94,480
DiFulco	Bianca	10/25/2021	Psychologist	DIST	Q-0003-17-03A	25-11-000-219-104-000-03	50	MA	3	\$75,799
DiFulco	Bianca	10/25/2021	Psychologist	DIST	Q-0003-17-03A	25-11-000-219-104-000-04	50	MA	3	\$75,799
DiGennaro	Mark	09/01/2021	Teacher,Business	MH	V-0003-02-09A	25-11-140-100-101-000-03	100	MA+30	5	\$83,850
Di Paolo	Nicholas	07/01/2023	Teacher,Spec. Ed.	MK	V-0004-16-08A	25-11-204-100-101-000-04	33	BA	1	\$66,950
Di Paolo	Nicholas	07/01/2023	Teacher,Spec. Ed.	MK	V-0004-16-08A	25-11-213-100-101-000-04	67	BA	1	\$66,950
Dunn	Lindsay	10/17/2022	Tchr,Voc.Arts/Thr.	MK	V-0004-40-01A	25-11-140-100-101-000-04	100	BA	4	\$69,950
Fischetti	Nikolette	08/28/2023	Teacher, Math	MH	V-0003-09-16A	25-11-140-100-101-000-03	100	MA	3	\$73,950
Fuhrmann	Deborah	11/01/2021	Teacher,Spec. Ed.	MK	V-0004-16-16A	25-11-204-100-101-000-04	33	BA	8-9	\$74,780
Fuhrmann	Deborah	11/01/2021	Teacher,Spec. Ed.	MK	V-0004-16-16A	25-11-213-100-101-000-04	67	BA	8-9	\$74,780
Gallagher	Bryan	02/20/2024	Teacher,PE/Health	MK	V-0004-12-05A	25-11-140-100-101-000-04	100	BA	20	\$97,765
Gallo	Rachel	09/19/2023	Teacher,Art	MK	V-0004-01-06A	25-70-990-100-101-000-04	100	BA	10	\$76,980
Ingling	Jamie	08/28/2023	Teacher, English	MH	V-0003-03-14A	25-11-140-100-101-000-03	60	MA	1	\$71,950
Ingling	Jamie	08/28/2023	Teacher, English	MH	V-0003-03-14A	25-70-990-100-101-000-03	40	MA	1	\$71,750
Izsa	Brett	08/31/2022	Teacher Music	DIST	V-0003-03-14A	25-11-140-100-101-000-03	17	MA	3	\$73,950
Izsa	Brett	08/31/2022	Teacher Music	DIST	V-0003-10-03A	25-11-140-100-101-000-03	66	MA	3	\$73,950
Izsa	Brett	08/31/2022	Teacher Music	DIST	V-0003-10-03A	25-70-990-100-101-000-04	17	MA	3	\$73,950
Jacobson	Rebecca	08/28/2023	Teacher, English	MH	V-0003-10-03A	25-11-140-100-101-000-03	100	BA	1	\$66,950
Jensen	Heather	01/04/2021	Therapist Speech	MK	T-0004-17-01A	25-11-140-100-101-000-03	100	MA +30	20	\$110,265
Johnson	Shane		Teacher, Math	MK	V-0004-17-01A V-0004-09-13A	25-11-140-100-101-000-04	100	MA		\$89,780
Karovic		01/03/2022		MK		25-11-140-100-101-000-04	100	MA	14-15 8-9	\$79,780
	Kathryn	08/31/2022	Teacher,Spec. Ed.		V-0004-16-13A					
Kelly	Matthew	09/16/2021	Teacher,Spec. Ed.	MK	V-0004-16-17A	25-11-204-100-101-000-04	33	MA +30	12-13	\$94,480
Kelly	Matthew	09/16/2021	Teacher,Spec. Ed.	MK	V-0004-16-17A	25-11-213-100-101-000-04	67	MA+30	12-13	\$94,480
Lakatos	Sara	08/31/2022	Teacher,English	MK	V-0004-03-19A	25-11-140-100-101-000-04	100	MA	6-7	\$77,750
Lebron	Carlos	10/24/2022	Teacher,Math	MH	V-0003-09-18A	25-11-140-100-101-000-03	100	MA	12-13	\$86,980
Leonard	Catherine	08/28/2023	School Nurse	MH	O-0003-11-02A	25-11-000-213-100-000-03	100	MA	14-15	\$89,780
Lis	Michelle	08/31/2021	Tchr.,Math Intvn.	MK	V-0004-09-22A	25-11-140-100-101-000-04	100	MA+30	16	\$100,280
Mandel	Seth	08/28/2023	Teacher,ESL	MH	V-0003-04-05A	25-11-240-100-101-120-03	100	BA	11	\$81,365
Markowski	Kristen	11/01/2021	Teacher,Music	MK	V-0004-10-03A	25-70-990-100-101-000-04	100	BA	12-13	\$81,980
Matias	Danielle	09/01/2023	Psychologist	SS	Q-0018-17-03A	25-70-992-219-104-292-06	100	MA+30	2	\$82,461
Monsko	Tracey	01/02/2024	School Nurse	MK	O-0004-11-02A	25-11-000-213-100-000-04	100	BA	17-18	\$90,980
Montoya	Melissa	08/28/2023	Teacher,ESL	MH	V-0003-04-04A	25-11-240-100-101-120-03	100	MA	6-7	\$79,694

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Mortensen	Daniel	08/31/2022	Teacher,Business	MK	V-0004-02-03A	25-11-140-100-101-000-04	100	MA	8-9	\$79,780
Nagy	Kaitlyn	12/20/2021	Teacher,Science	MH	V-0003-13-09A	25-11-140-100-101-000-03	100	BA	6-7	\$72,750
Nugent	John	08/31/2021	Teacher,Soc. Stud.	MH	V-0003-14-07A	25-11-140-100-101-000-03	100	BA	8-9	\$74,780
Oliva	Ana	10/21/2022	Teacher,Spanish	MK	V-0004-15-01A	25-11-140-100-101-000-04	100	MA+30	11	\$84,380
Ossa	Jovanna	01/22/2024	Psychologist	MK	Q-0004-17-02A	25-11-000-219-104-000-04	100	MA +30	12-13	\$96,842
Petrosino	Tracy	08/31/2021	Teacher,English	MH	V-0003-03-17A	25-11-140-100-101-000-03	100	MA +30	4	\$82,450
Plucinsky	Kyle	11/20/2023	Teacher,Math	MK	V-0004-09-02A	25-11-140-100-101-000-04	100	MA +30	11	\$91,880
Resnick	Victoria	08/31/2021	Counselor	MK	M-0004-00-03A	25-11-000-218-104-000-04	100	MA	6-7	\$79,694
Rozynski	Jonathan	08/31/2022	Teacher,Spanish	MK	V-0004-15-05A	25-11-140-100-101-000-04	100	BA	4	\$69,950
Sachenski	Amanda	08/31/2021	Teacher,Spanish	MK	V-0004-15-06A	25-11-140-100-101-000-04	100	MA+30	14-15	\$97,280
Salisbury	Angela	01/17/2022	Teacher,Bus./SLE	DIST	V-0003-02-02A	25-11-140-100-101-000-03	50	MA+30	20	\$110,265
Salisbury	Angela	01/17/2022	Teacher,Bus./SLE	DIST	V-0003-02-02A	25-11-140-100-101-000-04	50	MA+30	20	\$110,265
Sanchez	Nicole	08/28/2019	Teacher,English	MH	V-0003-03-10A	25-11-140-100-101-000-03	100	BA	5	\$71,350
Sawicki	Marilyn	08/31/2022	Teacher,Tech.	MK	V-0004-18-01A	25-11-140-100-101-000-04	100	MA	16	\$92,780
Simpson	Debbian	08/31/2022	Teacher,Home Ec	MK	V-0004-08-02A	25-11-140-100-101-000-04	100	MA+30	17-18	\$103,480
Sobieski	Justine	09/28/2023	Teacher,Science	MH	V-0003-13-02A	25-11-140-100-101-000-03	100	MA	11	\$84,380
Steimke	Kimberly	08/28/2023	Tchr,Read.Spec.	MH	V-0003-03-27A	25-11-000-216-100-000-03	100	MA+30	16	\$100,280
Stevenson	Tanya	10/03/2023	Teacher,German	MK	V-0004-06-01A	25-11-140-100-101-000-03	20	MA+30	19	\$106,880
Stevenson	Tanya	10/03/2023	Teacher,German	MK	V-0004-06-01A	25-11-140-100-101-000-04	80	MA+30	19	\$106,880
Stroud	Elena	09/22/2021	Teacher,Business	MK	V-0004-02-06A	25-11-140-100-101-000-04	100	BA	2	\$67,950
Trollinger	Adam	08/31/2020	Teacher,Science	MK	V-0004-13-01A	25-11-140-100-101-000-04	100	MA	4	\$74,950
Vetter	Robyn	08/31/2022	LDT-C	MK	U-0004-17-03A	25-11-000-219-104-000-04	100	MA+30	17-18	\$106,067

*Salary and/or step may be adjusted upon approval of a new negotiated employment agreement.

13. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointment and salary of non-tenured athletic trainer personnel, effective or about August 1, 2024 through May 31, 2025, in accordance with the 2021-2024 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Loc.	Position No	Distribution Account No	Dist %	Level	Step*	Contract Salary*
Rynshall	Melanie	8/15/2022	Athletic Trainer	MK	U-0004-00-01A	25-11-402-100-100-000-04	100	MA	4	\$ 80,286

*Salary and/or step may be adjusted upon approval of a new negotiated employment agreement.

14. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointments and salaries of special education/audio visual staff assistants and security support personnel, effective or about August 26, 2024 through June 30, 2025, in accordance with the 2021-2024 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Loc.	Position No	Distribution Account No	Dist %	Step*	Contract Salary*
Acquaviva	April	08/31/2022	SPED Staff Asst.	MK	Y-0004-00-57A	25-11-000-217-100-000-04	100	11	\$30,715
Almeida	Heather	03/02/2022	SPED Staff Asst.	MK	Y-0004-00-31A	25-11-000-217-100-000-04	100	17	\$33,090
Ambrosi	Patricia	08/30/2018	SPED Staff Asst.	MK	Y-0004-00-02A	25-11-000-217-100-000-04	100	10	\$30,210
Aquino	Joseph	09/13/2021	SPED Staff Asst.	MK	Y-0004-00-55A	25-11-000-217-100-000-04	100	4-5	\$27,775
Behrens	Kathleen	10/02/2023	SPED Staff Asst.	MH	Y-0003-00-02A	25-11-000-217-100-000-03	100	10	\$30,210
Bevacqua	Jason	09/01/2014	SPED Staff Asst.	MK	Y-0004-00-17A	25-11-000-217-100-000-04	100	10	\$30,210
Biank	Sheila	05/17/2021	SPED Staff Asst.	MK	Y-0004-00-11A	25-11-000-217-100-000-04	100	10	\$30,210
Bohmer	Jennifer	02/24/2008	Security Support	MH	FF-0003-00-01A	25-11-000-266-106-000-03	100	20	\$35,650
Bohmer	Jennifer	02/24/2008	Longevity	MH	99-0000-01-20P	25-11-000-266-106-000-03	100	15 YRS	\$715
Brady	Jennifer	08/31/2022	SPED Staff Asst.	MK	Y-0004-00-32A	25-11-000-217-100-000-04	100	10	\$30,210
Catlow	Theresa	09/01/2015	SPED Staff Asst.	MK	Y-0004-00-13A	25-11-000-217-100-000-04	100	8-9	\$29,455
Cervona	Christopher	09/08/2020	SPED Staff Asst.	MK	Y-0004-00-01A	25-11-000-217-100-000-04	100	4-5	\$27,775
Cleffi	Kyle	09/01/2017	SPED Staff Asst.	MK	Y-0004-00-30A	25-11-000-217-100-000-04	100	8-9	\$29,455
Escobar	Alina	10/08/2018	SPED Staff Asst.	MK	Y-0004-00-26A	25-11-000-217-100-000-04	100	8-9	\$29,455
Fornaro	Patricia	08/28/2023	SPED Staff Asst.	MK	Y-0004-00-07A	25-11-000-217-100-000-04	100	19	\$36,930
Gabel	Douglas	09/28/2022	SPED Staff Asst.	MK	Y-0004-00-23A	25-11-000-217-100-000-04	100	2-3	\$27,425
Giacobbe	Frank	10/01/2020	Security Support	MK	FF-0004-00-01A	25-11-000-266-106-000-04	100	12-15	\$29,970
Gioioso	Michelle	08/28/2023	SPED Staff Asst.	MK	Y-0004-00-16A	25-11-000-217-100-000-04	100	18	\$35,160
Graziano	Maria	11/01/2015	Audio Visual Aide	MK	Z-0004-00-01A	25-11-000-222-100-000-04	100	11	\$30,715
Gutheil	Nicholas	11/19/2018	SPED Staff Asst.	MK	Y-0004-00-20A	25-11-000-217-100-000-04	100	6-7	\$28,555
Guthrie	Maureen	09/01/2014	SPED Staff Asst.	MH	Y-0003-00-01A	25-11-000-217-100-000-03	100	10	\$30,210

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Last Name	First Name	Hire Date	Position	Loc.	Position No	Distribution Account No	Dist %	Step*	Contract Salary*
Hagenbush	Jean	09/01/2004	Security Support	МН	FF-0003-00-02A	25-11-000-266-106-000-03	100	20	\$35,650
Hagenbush	Jean	09/01/2004	Longevity	MH	99-0000-01-20P	25-11-000-266-106-000-03	100	19 YRS	\$715
Iommazzo	Laura	10/01/2017	SPED Staff Asst.	MK	Y-0004-00-29A	25-11-000-217-100-000-04	100	11	\$30,715
Kane	Tara	01/20/2022	SPED Staff Asst.	MK	Y-0004-00-03A	25-11-000-217-100-000-04	100	17	\$33,090
Lieberwirth	Amy	02/20/2023	SPED Staff Asst.	MK	Y-0004-00-56A	25-11-000-217-100-000-04	100	20	\$38,350
Lusardi	Anthony	08/31/2022	SPED Staff Asst.	MH	Y-0003-00-07A	25-11-000-217-100-000-03	100	2-3	\$27,425
Lynch	Christeen	09/03/2020	SPED Staff Asst.	MK	Y-0004-00-24A	25-11-000-217-100-000-04	100	11	\$30,715
Maione	Robert	01/02/2024	SPED Staff Asst.	MK	Y-0004-00-04A	25-11-000-217-100-000-04	100	2-3	\$27,425
Mucci	Ashley	12/19/2022	SPED Staff Asst.	MK	Y-0004-00-18A	25-11-000-217-100-000-04	100	11	\$30,715
Mulligan	Tara	09/01/2006	SPED Staff Asst.	MK	Y-0004-00-09A	25-11-000-217-100-000-04	100	18	\$35,160
Mulligan	Tara	09/01/2006	Longevity	MK	99-0000-01-20P	25-11-000-217-100-000-04	100	17 YRS	\$715
Nazzaro	Anna	10/24/2011	SPED Staff Asst.	MK	Y-0004-00-21A	25-11-000-217-100-000-04	100	12-15	\$31,395
Opalewski	Carla	08/30/2018	SPED Staff Asst.	MK	Y-0004-00-14A	25-11-000-217-100-000-04	100	12-15	\$31,395
O'Shea	Lisa	10/24/2013	SPED Staff Asst.	MK	Y-0004-00-12A	25-11-000-217-100-000-04	100	10	\$30,210
Platt	Marcus	05/01/2023	Audio Visual Aide	MH	Z-0003-00-01A	25-11-000-222-100-000-03	100	2-3	\$27,425
Pratt	Sara	08/31/2022	SPED Staff Asst.	MK	Y-0004-00-15A	25-11-000-217-100-000-04	100	2-3	\$27,425
Ramnarine	Camani	09/01/2012	SPED Staff Asst.	MK	Y-0004-00-06A	25-11-000-217-100-000-04	100	12-15	\$31,395
Rush	Connor	11/12/2019	Security Support	MK	FF-0004-00-02A	25-11-000-266-106-000-04	100	8-9	\$27,855
Serna	Khali	03/16/2020	SPED Staff Asst.	MK	Y-0004-00-28A	25-11-000-217-100-000-04	100	10	\$30,210
Sikes	Karen	05/01/2017	SPED Staff Asst.	MK	Y-0004-00-19A	25-11-000-217-100-000-04	100	12-15	\$31,395
Simone	Kristen	08/28/2023	SPED Staff Asst.	MK	Y-0004-00-25A	25-11-000-217-100-000-04	100	8-9	\$29,455
Smedberg	Arthur	09/23/2014	Security Support	MK	FF-0004-00-04A	25-11-000-266-106-000-04	100	11	\$29,265
Sosa	Daiane	10/16/2023	SPED Staff Asst.	MK	Y-0004-00-22A	25-11-000-217-100-000-04	100	1	\$27,175
Stirrat	Susan	09/01/2014	SPED Staff Asst.	MK	Y-0004-00-33A	25-11-000-217-100-000-04	100	16	\$32,080
Tallaksen	Dawn	11/28/2016	SPED Staff Asst.	MK	Y-0004-00-27A	25-11-000-217-100-000-04	100	8-9	\$29,455
Tepper	Alexandra	01/04/2021	SPED Staff Asst.	MK	Y-0004-00-05A	25-11-000-217-100-000-04	100	4-5	\$27,775
Torres	Lori	12/16/2022	SPED Staff Asst.	MK	Y-0004-00-10A	25-11-000-217-100-000-04	100	11	\$30,715
Tummey	Kathleen	07/01/2019	SPED Staff Asst.	MK	Y-0004-00-08A	25-11-000-217-100-000-04	100	17	\$33,090
Williams	Michael	08/31/2022	Security Support	МН	FF-0003-00-03A	25-11-000-266-106-000-03	100	18	\$32,810
Young	Connie	11/05/2007	Security Support	MH	FF-0003-00-04A	25-11-000-266-106-000-03	100	18	\$32,810
Young	Connie	11/05/2007	Longevity	МН	99-0000-01-20P	25-11-000-266-106-000-03	100	15 YRS	\$715

*Salary, step, and/or longevity may be adjusted upon approval of a new negotiated employment agreement.

15. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointments and salaries of non-tenured office personnel, effective July 1, 2024 through June 30, 2025, in accordance with the 2021-2024 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Loc.	Position No	Distribution Account No	Dist %	Step*	Contract Salary*
Ciullo	Rosa	08/01/2023	Secretary Grade A	MH	FF-0003-33-02A	25-11-000-218-105-000-03	100	6	\$56,460
Frendo	Jill	08/07/2023	Secretary Grade A	МН	FF-0003-00-05A	25-11-000-240-105-000-03	100	3	\$52,260
Hartsuiker	Michelle	08/31/2022	Secretary Grade B	MK	FF-0004-00-09A	25-11-000-240-105-000-04	100	3	\$54,410
Nestinger	Darlene	03/09/2022	Secretary Grade B1	MK	FF-0004-00-06A	25-70-990-240-105-000-04	100	8	\$63,730
Walker	Charlotte	05/01/2024	Secretary Grade A	MK	FF-0004-00-05A	25-11-000-240-105-000-04	100	5	\$55,060

*Salary and/or step may be adjusted upon approval of a new negotiated employment agreement.

16. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointments and salaries of maintenance, grounds and custodial personnel, effective July 1, 2024 through June 30, 2025, in accordance with the 2021-2024 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Loc.	Position No	Distribution Account No	Dist %	Position	Step*	Contract Salary*
Bates	Andrew	08/30/2016	DIST	AA-0007-26-02A	25-11-000-263-100-000-04	100	Groundsman	5	\$52,545
Castano	Jesus	04/01/2014	DIST	AA-0007-26-04A	25-11-000-263-100-000-03	100	Groundsman	4	\$51,535
Castano	Jesus	04/01/2014	DIST	99-0000-03-01A	25-11-000-263-100-000-03	100	Boiler Lic.	BL	\$750
Curbelo	Roberto	04/01/2014	DIST	AA-0007-26-03A	25-11-000-263-100-000-03	100	Groundsman	9	\$56,995
Curbelo	Roberto	04/01/2014	DIST	99-0000-03-01A	25-11-000-263-100-000-03	100	Boiler Lic.	BL	\$750
Renteria-Ramirez	Diego	06/16/2016	DIST	AA-0007-26-01A	25-11-000-263-100-000-04	100	Groundsman	6	\$54,020
Renteria-Ramirez	Diego	06/16/2016	DIST	99-0000-03-01A	25-11-000-263-100-000-04	100	Boiler Lic.	BL	\$750
Dorer	Jeffrey	04/29/2002	DIST	AA-0007-25-01A	25-11-000-261-100-000-03	50	Maint Worker	15-16	\$72,200
Dorer	Jeffrey	04/29/2002	DIST	AA-0007-25-01A	25-11-000-261-100-000-04	50	Maint Worker	15-16	\$72,200
Dorer	Jeffrey	04/29/2002	DIST	99-0000-01-24P	25-11-000-261-100-000-03	50	Longevity	21 YRS	\$1,500

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	6.13 p.m., BOE Comerence						CE ROOM		
Last Name	First Name	Hire Date	Loc.	Position No	Distribution Account No	Dist %	Position	Step*	Contract Salary*
Dorer	Jeffrey	04/29/2002	DIST	99-0000-01-24P	25-11-000-261-100-000-04	50	Longevity	21 YRS	\$1,500
Dorer	Jeffrey	04/29/2002	DIST	99-0000-03-01A	25-11-000-261-100-000-03	50	Boiler Lic.	BL	\$750
Dorer	Jeffrey	04/29/2002	DIST	99-0000-03-01A	25-11-000-261-100-000-04	50	Boiler Lic.	BL	\$750
Kentos	Joseph	09/01/2014	DIST	AA-0007-24-02A	25-11-000-261-100-000-03	50	Electrician	12-13	\$68,810
Kentos	Joseph	09/01/2014	DIST	AA-0007-24-02A	25-11-000-261-100-000-04	50	Electrician	12-13	\$68,810
Adrada Adrada	Huver Huver	12/15/2005 12/15/2005	MK MK	BB-0004-22-07A 99-0000-01-24P	25-11-000-262-100-000-04 25-11-000-262-100-000-04	100	Custodian Longevity	19 17 YRS	\$59,995 \$1,000
Adrada	Huver	12/15/2005	MK	99-0000-01-24P	25-11-000-262-100-000-04	100	Boiler Lic.	BL	\$1,000 \$750
Alvarado-Guichay	Ivan	11/16/2022	MH	BB-0003-22-07A	25-11-000-262-100-000-03	100	Custodian	3	\$40,010
Alvarado-Guichay	Ivan	11/16/2022	MH	99-0000-03-01A	25-70-991-262-100-000-07	100	Boiler Lic.	BL	\$750
Arnao	Freddy	01/01/2016	SS-WH	BB-0017-00-02A	25-70-991-262-100-000-07	100	Custodian	7-8	\$44,975
Arnao	Freddy	01/01/2016	SS-WH	99-0000-03-01A	25-70-991-262-100-000-07	100	Boiler Lic.	BL	\$750
Calle	Nidia	09/13/2021	SS-WH	BB-0017-00-03A	25-70-991-262-100-000-07	100	Custodian	5	\$42,010
Calle	Nidia	09/13/2021	SS-WH	99-0000-03-01A	25-70-991-262-100-000-07	100	Boiler Lic.	BL	\$750
Castro-Maldonado	Eugenio	02/01/2023	MH	BB-0003-22-13A	25-11-000-262-100-000-03	100	Custodian	2	\$39,560
Castro-Maldonado	Eugenio	02/01/2023	МН	99-0000-03-01A	25-11-000-262-100-000-03	100	Boiler Lic.	BL	\$750
De La Paz	Arenis	09/26/2011	MH	BB-0003-22-02A	25-11-000-262-100-000-03	100	Custodian	12-13	\$49,970
De La Paz	Arenis	09/26/2011	MH	99-0000-01-24P	25-11-000-262-100-000-03	100	Longevity	11 YRS	\$500
De La Paz	Arenis	09/26/2011	MH	99-0000-03-01A	25-11-000-262-100-000-03	100	Boiler Lic.	BL	\$750
Delgado	Carlos	01/19/2004	MK	BB-0004-22-03A	25-11-000-262-100-000-04	100	Custodian	19	\$59,995
Delgado	Carlos	01/19/2004	MK	99-0000-01-24P	25-11-000-262-100-000-04	100	Longevity	19 YRS	\$1,000
Delgado	Carlos	01/19/2004	MK	99-0000-03-01A	25-11-000-262-100-000-04	100	Boiler Lic.	BL	\$750
Fay	Edward	08/01/2007	MH	BB-0003-22-06A	25-11-000-262-100-000-03	100	Custodian	15-16	\$53,790
Fay	Edward	08/01/2007	MH	99-0000-01-24P	25-11-000-262-100-000-03	100	Longevity	15 YRS	\$1,000
Fay	Edward	08/01/2007	MH	99-0000-03-01A	25-11-000-262-100-000-03	100	Boiler Lic.	BL	\$750
Fay	Edward	08/01/2007	MH	99-0000-03-04A	25-11-000-262-100-000-03	100	Shift Diff.	SHFT	\$1,400
Florez Gallego	Hernan	08/01/2022	MK	BB-0004-22-01A	25-70-990-262-100-000-04	100	Custodian	3	\$40,010
Garcia	Marco	06/15/1998	MK	BB-0004-22-15A	25-11-000-262-100-000-04	100	Custodian	19	\$59,995
Garcia	Marco	06/15/1998	MK	99-0000-01-24P	25-11-000-262-100-000-04	100	Longevity	25 YRS	\$1,500
Garcia	Marco	06/15/1998	MK	99-0000-03-01A	25-11-000-262-100-000-04	100	Boiler Lic.	BL	\$750
Gorman	William	06/26/2006	MK	BB-0004-22-14A	25-11-000-262-100-000-04	100	Custodian	17	\$55,840
Gorman	William	06/26/2006	MK	99-0000-01-24P	25-11-000-262-100-000-04	100	Longevity	17 YRS	\$1,000
Gorman	William	06/26/2006	MK	99-0000-03-01A	25-11-000-262-100-000-04	100	Boiler Lic.	BL	\$750
Lucero	Juan	01/29/2010	MK	BB-0004-22-11A	25-11-000-262-100-000-04	100	Custodian	14	\$51,880
Lucero	Juan	01/29/2010 01/29/2010	MK	99-0000-01-24P	25-11-000-262-100-000-04	100	Longevity	13 YRS	\$500
Lucero Melnychuk	Juan Vasyl	07/31/2006	MK MH	99-0000-03-01A BB-0003-22-03A	25-11-000-262-100-000-04 25-70-990-262-100-000-03	100	Boiler Lic. Custodian	BL 19	\$750 \$59,995
Melnychuk	Vasyl	07/31/2006	MH	99-0000-01-24P	25-70-990-262-100-000-03	100	Longevity	16 YRS	\$1,000
Melnychuk	Vasyl	07/31/2006	MH	99-0000-01-24F	25-70-990-262-100-000-03	100	Boiler Lic.	BL	\$750
Nagy	Ryan	07/31/2000	MK	BB-0004-22-08A	25-70-990-262-100-000-04	100	Custodian	2	\$39,560
Nagy	Ryan	07/11/2022	MK	99-0000-03-01A	25-70-990-262-100-000-04	100	Boiler Lic.	BL	\$7,500
Ramirez	Jose	07/01/2017	MH	BB-0003-22-09A	25-11-000-262-100-000-03	100	Custodian	6	\$43,485
Ramirez	Jose	07/01/2017	MH	99-0000-03-01A	25-11-000-262-100-000-03	100	Boiler Lic.	BL	\$750
Reina	Claudia	01/24/2023	MK	BB-0004-22-05A	25-11-000-262-100-000-04	100	Custodian	3	\$40,010
Rendon	Marta	05/01/2024	SS-WH	BB-0017-00-01A	25-70-991-262-100-000-07	100	Custodian	4	\$41,000
Rincon-Marin	Diana	02/01/2023	МН	BB-0003-22-04A	25-11-000-262-100-000-03	100	Custodian	2	\$39,560
Rojas	Carolina	11/01/2022	МН	BB-0003-22-10A	25-11-000-262-100-000-03	100	Custodian	3	\$40,010
Rojas	Carolina	11/01/2022	МН	99-0000-03-01A	25-11-000-262-100-000-03	100	Boiler Lic.	BL	\$750
Rozo	Enrique	07/10/1990	MK	BB-0004-22-04A	25-11-000-262-100-000-04	100	Custodian	19	\$59,995
Rozo	Enrique	07/10/1990	MK	99-0000-01-24P	25-11-000-262-100-000-04	100	Longevity	32 YRS	\$1,500
Stevens	Nathaniel	07/23/2007	MH	BB-0003-22-05A	25-70-990-262-100-000-03	100	Custodian	19	\$59,995
Stevens	Nathaniel	07/23/2007	MH	99-0000-01-24P	25-70-990-262-100-000-03	100	Longevity	15 YRS	\$1,000
Stevens	Nathaniel	07/23/2007	MH	99-0000-03-01A	25-70-990-262-100-000-03	100	Boiler Lic.	BL	\$750
Stevens	Nathaniel	07/23/2007	MH	99-0000-03-04A	25-70-990-262-100-000-03	100	Shift Diff.	SHFT	\$1,400
Suarez	Gustavo	03/14/2001	MH	BB-0003-22-12A	25-70-990-262-100-000-03	100	Custodian	19	\$59,995
Suarez	Gustavo	03/14/2001	MH	99-0000-01-24P	25-70-990-262-100-000-03	100	Longevity	22 YRS	\$1,500
Suarez	Gustavo	03/14/2001	MH	99-0000-03-01A	25-70-990-262-100-000-03	100	Boiler Lic.	BL	\$750
Sulejmeni	Idajet	04/29/2014	MH	BB-0003-22-08A	25-11-000-262-100-000-03	100	Custodian	9	\$46,460
Sulejmeni	Idajet	04/29/2014	MH	99-0000-03-01A	25-11-000-262-100-000-03	100	Boiler Lic.	BL	\$750
Valle-Quinones	Magnus	04/01/2024	MK	BB-0004-22-09A	25-11-000-262-100-000-04	100	Custodian	1	\$39,110
Valle-Quinones	Magnus	04/01/2024	MK	99-0000-03-04A	25-11-000-262-100-000-04	100	Shift Diff.	SHFT	\$1,400
Yepes	Maria	07/26/2010	MK	BB-0004-22-12A	25-11-000-262-100-000-04	100	Custodian	14	\$51,880
Yepes	Maria	07/26/2010	MK	99-0000-01-24P	25-11-000-262-100-000-04	100	Longevity	12 YRS	\$500
Yepes	Maria	07/26/2010	MK	99-0000-03-01A	25-11-000-262-100-000-04	100	Boiler Lic.	BL	\$750
Yuen	Jack Non	04/26/2016	MK	BB-0004-22-13A	25-70-990-262-100-000-04	100	Custodian	6	\$43,485

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Last Name	First Name	Hire Date	Loc.	Position No	Distribution Account No	Dist %	Position	Step*	Contract Salary*
Yuen	Jack Non	04/26/2016	MK	99-0000-03-01A	25-70-990-262-100-000-04	100	Boiler Lic.	BL	\$750
Yuen	Jack Non	04/26/2016	MK	99-0000-03-04A	25-70-990-262-100-000-04	100	Shift Diff.	SHFT	\$1,400

*Salary, step and/or longevity may be adjusted upon approval of a new negotiated employment agreement.

17. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointments and salaries of non-tenured administrators, effective July 1, 2024 through June 30, 2025, in accordance with the 2022-2025 Negotiated Agreement between the Morris Hills Regional Administrative Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Loc.	Position No	Distribution Account No	Dist %	Contract Salary
Bouroult	Michael	09/11/2018	Assistant Principal	MK	F-0004-00-03A	25-11-000-240-103-000-04	100	\$159,875
Brunner	Patrick	10/24/2022	Supervisor of Athletics	MK	H-0004-12-01A	25-11-402-100-100-000-04	100	\$165.581

18. The Chief School Administrator recommends authorizing for the 2024-2025 school year, effective July 1, 2024 through June 30, 2025, the appointments and salaries of non-unit office workers and non-unit staff not eligible for tenure and the employment agreement as follows:

	First					Dist		Contract
Last Name	Name	Hire Date	Loc.	Position No	Distribution Account No	%	Position	Salary
Aguayo-Cordara	Danella	10/17/2022	DIST.	FF-0011-00-10A	25-11-000-211-100-000-11	100.00	DATAINTEG STUDSYS SP	\$61,831
Andersen	Susan	05/01/2019	DIST.	FF-0011-00-09A	25-11-000-211-100-000-11	100.00	DATA INTEG COORD	\$84,967
Castellano	Ken	11/01/2012	DIST.	FF-0011-00-08A	25-11-000-222-100-000-11	100.00	COMM & TECH COORD	\$117,176
Castellano	Ken	11/01/2012	DIST.	99-0000-02-24P	25-11-000-222-100-000-11	100.00	LONGEVITY 14 YRS	\$800
Davison	Casey	07/09/2015	DIST.	FF-0001-00-01A	25-11-000-230-100-000-01	100.00	ADMIN ASST TO SUPT	\$89,620
Draganska-Seaman	Petya	09/01/2022	DIST.	FF-0002-00-10A	25-11-000-251-100-000-02	100.00	STAFF ACCOUNTANT III	\$83,152
Gust	Susan	10/25/1999	DIST.	FF-0009-00-01A	25-11-000-251-100-236-09	100.00	PERSONNEL SECRETARY	\$82,348
Gust	Susan	10/25/1999	DIST.	99-0000-02-24P	25-11-000-251-100-236-09	100.00	LONGEVITY 24 YRS	\$2,600
Hoffman	Matthew	08/16/2017	DIST.	FF-0011-00-07A	25-11-000-252-110-291-11	100.00	TECHNICIAN	\$78,078
Osborne	Eileen	08/27/2001	DIST.	FF-0009-00-02A	25-11-000-251-100-236-09	100.00	ADMIN ASST TO DIR ED	\$86,730
Osborne	Eileen	08/27/2001	DIST.	99-0000-02-24P	25-11-000-251-100-236-09	100.00	LONGEVITY 22 YRS	\$2,000
Pratt	Francis	02/25/2014	DIST.	FF-0002-00-07A	25-11-000-251-100-000-02	100.00	INVENT & FIXED ASSETS	\$71,998
Ruiz	Sharon	11/01/2019	DIST.	FF-0002-00-02A	25-11-000-251-100-000-02	100.00	STAFF ACCOUNTANT I	\$89,593
Semer	Dezaray	07/01/2014	DIST.	FF-0002-00-06A	25-11-000-251-100-000-02 25-60-910-310-100-000-02	70.00 30.00	ADMIN ASST BA	\$83,963
Semer	Dezaray	07/01/2014	DIST.	FF-0002-00-08A	25-11-000-251-100-000-02 25-60-910-310-100-000-02	70.00 30.00	BUSINESS APP COORD	\$10,200
Semer	Dezaray	07/01/2014	DIST.	FF-0002-00-08A	25-11-000-251-100-000-02 25-60-910-310-100-000-02	70.00 30-00	LONGEVITY 10 YRS	\$800
Semer	Preston	07/01/2012	DIST.	FF-0011-00-01A	25-11-000-252-110-291-11	100.00	SYSTEM ADMINISTRATOR	\$111,455
Semer	Preston	07/01/2012	DIST.	99-0000-02-24P	25-11-000-252-110-291-11	100.00	LONGEVITY 12 YRS	\$800
Toledo	Ian	11/01/2016	DIST.	FF-0011-00-05A	25-11-000-252-110-291-11	100.00	TECHNOLOGY SERVICES	\$83,980
White	Joy	07/01/2017	DIST.	FF-0001-00-02A	25-11-000-221-105-000-03	42.50	SECRETARY TO ASUPT	\$85,728
White	Joy	07/01/2017	DIST.	FF-0001-00-02A	25-11-000-221-105-000-04	42.50	SECRETARY TO ASUPT	\$85,728
White	Joy	07/01/2017	DIST.	FF-0001-00-02A	25-11-000-223-105-000-03	7.50	SECRETARY TO ASUPT	\$85,728
White	Joy	07/01/2017	DIST.	FF-0001-00-02A	25-11-000-223-105-000-04	7.50	SECRETARY TO ASUPT	\$85,728

19. The Chief School Administrator recommends authorizing for the 2024-2025 school year, effective July 1, 2024 through June 30, 2025, the appointments and salaries of non-unit shipping/receiving, grounds/head custodian/custodial supervisor personnel and the employment agreement, as follows:

Last Name	First Name	Hire Date	Loc.	Position No	Distribution Account No	Dist %	Position	Contract Salary
Cirineo	Fernando	05/22/2000	MH	BB-0003-22-11A	25-11-000-262-100-000-03	100	CUST NIGHT SUP MH	\$64,016
Cirineo	Fernando	05/22/2000	MH	99-0000-02-24P	25-11-000-262-100-000-03	100	LONGEVITY 24 YRS	\$1,500
Cirineo	Fernando	05/22/2000	MH	99-0000-03-01A	25-11-000-262-100-000-03	100	FIREMAN'S LICENSE	\$750

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Last Name	First Name	Hire Date	Loc.	Position No	Distribution Account No	Dist %	Position	Contract Salary
Cirineo	Fernando	05/22/2000	MH	99-0000-03-03A	25-11-000-262-100-000-03	100	CUST. SUPERVISOR	\$1,900
Diaz	Moises	11/16/2009	MH	BB-0003-22-01A	25-11-000-262-100-000-03	100	HEAD CUST MK	\$69,294
Diaz	Moises	11/16/2009	MH	99-0000-02-24P	25-11-000-262-100-000-03	100	LONGEVITY 14 YRS	\$500
Garces	Jose	01/03/2023	WHTN	BB-0017-00-04A	25-70-991-262-100-000-07	100	CUST SUP WHARTON	\$53,303
Garces	Jose	01/03/2023	WHTN	99-0000-03-01A	25-70-991-262-100-000-07	100	FIREMAN'S LICENSE	\$750
Garces	Jose	01/03/2023	WHTN	99-0000-03-03A	25-70-991-262-100-000-07	100	NIGHT SUPERVISOR	\$1,900
Morales Mateo	Jose	12/20/2022	MK	BB-0004-22-06A	25-11-000-262-100-000-04	100	CUST NIGHT SUP MK	\$50,105
Morales Mateo	Jose	12/20/2022	MK	99-0000-03-03A	25-11-000-262-100-000-04	100	NIGHT SUPERVISOR	\$1,900
Morales Mateo	Jose	12/20/2022	MK	99-0000-03-04A	25-11-000-262-100-000-04	100	SHIFT DIFFERENTIAL	\$1,400
Percastegui	Victor	06/01/2019	MK	BB-0004-22-10A	25-11-000-262-100-000-04	100	HEAD CUST MK	\$69,294
Speizer	Marshall	10/06/2008	DIST	AA-0007-27-02A	25-70-990-251-100-000-05	100	SHIP & RECEIVE	\$61,844
Speizer	Marshall	10/06/2008	DIST	99-0000-02-24P	25-70-990-251-100-000-05	100	LONGEVITY 15 YRS	\$1,000
Vergara	Gilberto	10/30/2006	MK	BB-0004-22-02A	25-11-000-262-100-000-04	100	CUST NIGHT SUP MK	\$62,897
Vergara	Gilberto	10/30/2006	MK	99-0000-02-24P	25-11-000-262-100-000-04	100	LONGEVITY 16 YRS	\$1,000
Vergara	Gilberto	10/30/2006	MK	99-0000-03-01A	25-11-000-262-100-000-04	100	FIREMAN'S LICENSE	\$750
Vergara	Gilberto	10/30/2006	MK	99-0000-03-03A	25-11-000-262-100-000-04	100	NIGHT SUPERVISOR	\$1,900

20. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointments and salaries of fall (9/1/24-11/30/24) and winter (12/1/24-3/15/25) coaches, as follows:

Last Name	First Name	Loc.	Position No	Distribution Account	Dist. %	Coaching Position	Level	Contrac Salary*
Ansaldi	Joseph	МН	X-0003-28-06A	25-11-402-100-100-947-03	100	Volleyball	FALL ASST COACH	\$6,647
Ansaldi	Joseph	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$660
Barger	Meaghan	МН	X-0003-28-23A	25-11-402-100-100-947-03	100	Tennis	FALL HEAD COACH	\$7,238
Barger	Meaghan	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$900
Bollette	Brian	МН	X-0003-28-17A	25-11-402-100-100-947-03	100	Soccer	FALL ASST COACH	\$6,647
Bollette	Brian	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$300
Bradley	Erik	МН	X-0003-28-16A	25-11-402-100-100-947-03	100	Soccer	FALL ASST COACH	\$6,647
Bradley	Erik	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$900
Campbell Jr	Bruce	МН	X-0003-28-08A	25-11-402-100-100-947-03	100	Football	FALL HEAD COACH	\$11,225
Campbell Jr	Bruce	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$240
Canning	Christopher	МН	X-0003-28-09A	25-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,272
Canning	Christopher	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$480
Danyus	Jeffrey	МН	X-0003-28-10A	25-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,272
Danyus	Jeffrey	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$1,140
DiGennaro	Mark J.	МН	X-0003-28-03A	25-11-402-100-100-947-03	100	Cross Country	FALL HEAD COACH	\$8,256
DiGennaro	Mark J.	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$240
DiGennaro	Mark	МН	X-0003-28-12A	25-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,272
Dul	Keith	МН	X-0003-28-15A	25-11-402-100-100-947-03	100	Soccer	FALL HEAD COACH	\$8,920
Dul	Keith	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$660
Hobson	Christina	МН	X-0003-28-25A	25-11-402-100-100-947-03	100	Volleyball	FALL HEAD COACH	\$8,920
Hobson	Christina	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$1,200
Ingling	Jamie	МН	X-0003-28-22A	25-11-402-100-100-947-03	100	Soccer	FALL ASST COACH	\$6,647
Lusardi	Anthony	МН	X-0003-28-14A	25-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,272
Lusardi	Anthony	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Mein	Timothy	МН	X-0003-28-01A	25-11-402-100-100-947-03	100	Cross Country	FALL HEAD COACH	\$8,256
Mein	Timothy	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Moran	Kayley	МН	X-0003-28-21A	25-11-402-100-100-947-03	100	Soccer	FALL ASST COACH	\$6,647
Nugent	John	МН	X-0003-28-26A	25-11-402-100-100-947-03	100	Volleyball	FALL ASST COACH	\$6,647
Nugent	John	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Ottavinia	Amy	МН	X-0003-28-75A	25-11-402-100-100-947-03	100	Weight Room	FALL HEAD COACH	\$4,048
Ottavinia	Amy	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Pivko	Seana	МН	X-0003-28-20A	25-11-402-100-100-947-03	100	Soccer	FALL ASST COACH	\$6,647
Pratt	Sara	МН	X-0003-28-27A	25-11-402-100-100-947-03	100	Cheerleading	FALL HEAD COACH	\$5,980
Pratt	Sara	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$300
Rafferty	Kelly	МН	X-0003-28-28A	25-11-402-100-100-947-03	100	Cheerleading	FALL ASST COACH	\$4,048
odi Maldonado	Ana	МН	X-0003-28-29A	25-11-402-100-100-947-03	100	Cheerleading	FALL ASST COACH	\$4,048
Stauss	Danielle	MH	X-0003-28-19A	25-11-402-100-100-947-03	100	Soccer	FALL HEAD COACH	\$8,920
Stauss	Danielle	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$420
Weisz	Jaclyn	MH	X-0003-28-24A	25-11-402-100-100-947-03	100	Tennis	FALL ASST COACH	\$4,726
White	Michael	МН	X-0003-28-79A	25-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,272
White	Michael	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$300
Bogart	Lauren	МН	X-0003-28-33A	25-11-402-100-100-947-03	100	Basketball	WINTER ASST COACH	\$6,647
Bogart	Lauren	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$360

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					Dist.	Coaching		Contract
Last Name	First Name	Loc.	Position No	Distribution Account	%	Position	Level	Salary*
Bollette	Brian	MH	X-0003-28-46A	25-11-402-100-100-947-03	100	Wrestling	WINTER HEAD COACH	\$8,920
Bollette	Brian	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$480
Campbell Jr	Bruce	MH	X-0003-28-45A	25-11-402-100-100-947-03	100	Swimming	WINTER HEAD COACH	\$8,256
Campi-Sapery	Lisa	MH	X-0003-28-36A	25-11-402-100-100-947-03	100	Fencing	WINTER HEAD COACH	\$8,256
Campi-Sapery	Lisa	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$780
Connelly	Scott	MH	X-0003-28-82A	25-11-402-100-100-947-03	100	Fencing	WINTER ASST COACH	\$5,230
DiGennaro	Mark J.	MH	X-0003-28-42A	25-11-402-100-100-947-03	100	Indoor Track	WINTER HEAD COACH	\$8,035
DiGennaro	Mark J.	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$300
Dillon	Brian	MH	X-0003-28-32A	25-11-402-100-100-947-03	100	Basketball	WINTER HEAD COACH	\$8,920
Dillon	Brian	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$360
Kaulfers	Jason	MH	X-0003-28-34A	25-11-402-100-100-947-03	100	Basketball	WINTER ASST COACH	\$6,647
Kaulfers	Jason	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Livingston	William	MH	X-0003-28-47A	25-11-402-100-100-947-03	100	Wrestling	WINTER ASST COACH	\$6,647
Livingston Lusardi	William	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Lusardi	Anthony	MH	X-0003-28-76A 99-0000-01-02P	25-11-402-100-100-947-03	100	Weight Room Longevity	WINTER HEAD COACH COACH LONGEVITY	\$4,048 \$60
Maclay	Anthony	MH	X-0003-28-30A	25-11-402-100-100-947-03	100	Basketball		\$8,920
	Andrew	MH	99-0000-01-02P	25-11-402-100-100-947-03	100		WINTER HEAD COACH	\$960
Maclay Montoya	Andrew Melissa	MH	X-0003-28-44A	25-11-402-100-100-947-03 25-11-402-100-100-947-03	100	Longevity Swimming	COACH LONGEVITY WINTER HEAD COACH	\$8,256
Moran	Kayley	MH	X-0003-28-44A X-0003-28-43A	25-11-402-100-100-947-03	100	Indoor Track	WINTER ASST COACH	\$6,647
Niemoczynski	Stefana	MH	X-0003-28-35A	25-11-402-100-100-947-03	100	Bowling	WINTER HEAD COACH	\$7,238
Niemoczynski	Stefana	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$660
Nugent	John	MH	X-0003-28-37A	25-11-402-100-100-947-03	100	Fencing	WINTER HEAD COACH	\$8,256
Nugent	John	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
O'Shea	Lisa	MH	X-0003-28-81A	25-11-402-100-100-947-03	100	Cheerleading	WINTER ASST COACH	\$4,048
O'Shea	Lisa	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Pratt	Sara	MH	X-0003-28-49A	25-11-402-100-100-947-03	100	Cheerleading	WINTER HEAD COACH	\$5,980
Pratt	Sara	MH	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$300
Smolinski	Benjamin	MH	X-0003-28-48A	25-11-402-100-100-947-03	100	Wrestling	WINTER ASST COACH	\$6,647
Stackhouse	Samuel	MH	X-0003-28-31A	25-11-402-100-100-947-03	100	Basketball	WINTER ASST COACH	\$6,647
Turner	Eric	MH	X-0003-28-78A	25-11-402-100-100-947-03	100	Basketball	WINTER ASST COACH	\$6,647
Wanamaker	Bryant	МН	X-0003-28-83A	25-11-402-100-100-947-03	100	Wrestling	WINTER HEAD COACH	\$8,920
Wanamaker	Bryant	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$420
Willer	Bryan	МН	X-0003-28-40A	25-11-402-100-100-947-03	100	Indoor Track	WINTER HEAD COACH	\$8,035
Willer	Bryan	МН	99-0000-01-02P	25-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$1,080
Aquino	Joseph	MK	X-0004-28-25A	25-11-402-100-100-947-04	100	Tennis	FALL ASST COACH	\$4,726
Aquino	Joseph	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Bacilo	Holly	MK	X-0004-28-06A	25-11-402-100-100-947-04	100	Field Hockey	FALL ASST COACH	\$6,647
Baggot	Jennifer	MK	X-0004-28-02A	25-11-402-100-100-947-04	100	Cross Country	FALL ASST COACH	\$5,230
Baggot	Jennifer	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Cervona	Christopher	MK	X-0004-28-11A	25-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,272
Cervona	Christopher	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Cirillo	Joseph	MK	X-0004-28-79A	25-11-402-100-100-947-04	100	Weight Room	FALL HEAD COACH	\$2,024
Cirillo	Joseph	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$930
Conti	Constance	MK	X-0004-28-32A	25-11-402-100-100-947-04	100	Cheerleading	FALL ASST COACH	\$4,048
Conti	Constance	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$480
Eisinger	Kurt	MK	X-0004-28-17A	25-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,647
Eisinger	Kurt	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240
Fornaro	Patricia	MK	X-0004-28-04A	25-11-402-100-100-947-04	100	Field Hockey	FALL HEAD COACH	\$8,920
Fornaro	Patricia	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240
Gallagher	Bryan	MK	X-0004-28-08A	25-11-402-100-100-947-04	100	Football	FALL HEAD COACH	\$11,225
Heinemann	Keith	MK	X-0004-28-28A	25-11-402-100-100-947-04	100	Volleyball	FALL ASST COACH	\$6,647
Heinemann	Keith	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$300
Kelly	Joseph	MK	X-0004-28-14A	25-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,272
Kelly	Joseph	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Mindrebo	Eric	MK	X-0004-28-24A	25-11-402-100-100-947-04	100	Tennis	FALL HEAD COACH	\$7,238
Mindrebo	Eric	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$420
Mortensen	Daniel	MK	X-0004-28-22A	25-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,647
Mugavero	Michael	MK	X-0004-28-16A	25-11-402-100-100-947-04	100	Soccer	FALL HEAD COACH	\$8,920
Mugavero	Michael	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,260
O'Shea	Lisa	MK	X-0004-28-30A	25-11-402-100-100-947-04	100	Cheerleading	FALL ASST COACH	\$4,048
O'Shea	Lisa	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240
Perry	Alyssa	MK	X-0004-28-29A	25-11-402-100-100-947-04	100	Cheerleading	FALL HEAD COACH	\$5,980 \$340
Perry	Alyssa	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240

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Last Name	First Name	Loc.	Position No	Distribution Account	Dist. %	Coaching Position	Level	Contract Salary*
Pisciotto	James	MK	X-0004-28-13A	25-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,272
Pisciotto	James	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,680
Reinhardt	Drew	MK	X-0004-28-01A	25-11-402-100-100-947-04	100	Cross Country	FALL HEAD COACH	\$8,256
Reinhardt	Drew	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Resnick	Victoria	MK	X-0004-28-31A	25-11-402-100-100-947-04	100	Cheerleading	FALL ASST COACH	\$4,048
Resnick	Victoria	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Roman	Christopher	MK	X-0004-28-21A	25-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,647
Roman	Christopher	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
Sabella	Kyle	MK	X-0004-28-18A	25-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,647
Sabella	Kyle	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,140
Shubert	Joseph	MK	X-0004-28-79A	25-11-402-100-100-947-04	100	Weight Room	FALL HEAD COACH	\$2,024
Shubert	Joseph	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$930
Staluppi	Peter	MK	X-0004-28-03A	25-11-402-100-100-947-04	100	Cross Country	FALL HEAD COACH	\$8,256
Staluppi	Peter	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Stief	Thomas	MK	X-0004-28-19A	25-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,647
Stief	Thomas	МК	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,440
Stroud	Elena	MK	X-0004-28-27A	25-11-402-100-100-947-04	100	Volleyball	FALL ASST COACH	\$6,647
Stroud	Elena	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Vasile	Anthony	MK	X-0004-28-09A	25-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,272
Vasile	Anthony	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240
Vitolo	Giaci	MK	X-0004-28-23A	25-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,647
Zdanowicz	Stephan	MK	X-0004-28-20A		100	Soccer		\$8,920
		MK	99-0000-01-02P	25-11-402-100-100-947-04			FALL HEAD COACH	
Zdanowicz	Stephan			25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,440
Aquino	Joseph	MK	X-0004-28-35A	25-11-402-100-100-947-04	100	Basketball	WINTER ASST COACH	\$6,647
Aquino	Joseph	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Baggot	Jennifer	MK	X-0004-28-38A	25-11-402-100-100-947-04	100	Basketball - ·	WINTER ASST COACH	\$6,647
Bartel	Sara	MK	X-0004-28-41A	25-11-402-100-100-947-04	100	Fencing	WINTER HEAD COACH	\$8,256
Bartel	Sara	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$660
Bevacqua	Jason	MK	X-0004-28-85A	25-11-402-100-100-947-04	100	Fencing	WINTER ASST COACH	\$5,230
Bevacqua	Jason	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$480
Bradley	Erik	MK	X-0004-28-39A	25-11-402-100-100-947-04	100	Bowling	WINTER HEAD COACH	\$7,238
Bradley	Erik	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$300
Brady	Jennifer	MK	X-0004-28-48A	25-11-402-100-100-947-04	100	Indoor Track	WINTER ASST COACH	\$6,647
Brogan	Matthew	MK	X-0004-28-33A	25-11-402-100-100-947-04	100	Basketball	WINTER HEAD COACH	\$8,920
Brogan	Matthew	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$420
Cervona	Christopher	MK	X-0004-28-53A	25-11-402-100-100-947-04	100	Wrestling	WINTER ASST COACH	\$6,647
Cervona	Christopher	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Crothers	Dennis	MK	X-0004-28-86A	25-11-402-100-100-947-04	100	Ice Hockey	WINTER ASST COACH	\$6,647
Haase	Jay	MK	X-0004-28-40A	25-11-402-100-100-947-04	100	Fencing	WINTER HEAD COACH	\$8,256
Haase	Jay	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,020
Heinemann	Keith	MK	X-0004-28-80A	25-11-402-100-100-947-04	100	Weight Room	WINTER HEAD COACH	\$4,048
Heinemann	Keith	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,020
Jack	Michael	MK	X-0004-28-52A	25-11-402-100-100-947-04	100	Wrestling	WINTER ASST COACH	\$6,647
Kepler	Timothy	MK	X-0004-28-42A	25-11-402-100-100-947-04	100	Ice Hockey	WINTER HEAD COACH	\$8,035
Kepler	Timothy	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,080
Lakatos	Sara	MK	X-0004-28-50A	25-11-402-100-100-947-04	100	Swimming	WINTER HEAD COACH	\$8,256
Lakatos	Sara	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Lubrecht	Peter	MK	X-0004-28-37A	25-11-402-100-100-947-04	100	Basketball	WINTER ASST COACH	\$6,647
Lubrecht	Peter	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
McCarter	Bruce	MK	X-0004-28-43A	25-11-402-100-100-947-04	100	Ice Hockey	WINTER ASST COACH	\$6,647
McCarter	Bruce	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,080
Moore	Robert	MK	X-0004-28-36A	25-11-402-100-100-947-04	100	Basketball	WINTER HEAD COACH	\$8,920
Moore	Robert	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,560
						Basketball		
Pauls	Sean Kyle	MK	X-0004-28-34A X-0004-28-49A	25-11-402-100-100-947-04	100		WINTER ASST COACH WINTER HEAD COACH	\$6,647
Plucinsky				25-11-402-100-100-947-04		Swimming		\$8,256
Plucinsky	Kyle	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
Reinhardt	Drew	MK	X-0004-28-45A	25-11-402-100-100-947-04	100	Indoor Track	WINTER HEAD COACH	\$8,035
Reinhardt	Drew	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Staluppi	Peter	MK	X-0004-28-47A	25-11-402-100-100-947-04	100	Indoor Track	WINTER HEAD COACH	\$8,035
Staluppi	Peter	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
Tepper	Alexandra	MK	X-0004-28-46A	25-11-402-100-100-947-04	100	Indoor Track	WINTER ASST COACH	\$6,647
Tepper	Alexandra	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Vasile	Anthony	MK	X-0004-28-51A	25-11-402-100-100-947-04	100	Wrestling	WINTER HEAD COACH	\$8,920
Vasile	Anthony	MK	99-0000-01-02P	25-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240

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21. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointment of part-time staff to be paid on a contract basis:

Name	Position	Position #	Distribution #	Period (all dates are on or about)	Rate of Pay	Contract Pay
Csatlos, John	Treasurer of School Monies	L-0002-00-01A	25-11-000-251-100-000-02	7/1/24 -6/30/25	N/A	\$8,580
Grignon, Nicole	Part-time Secretary	FF-0006-17-04A	25-11-000-219-105-000-04	9/1/24-6/30/25	\$29.80/hr* (19 hrs./week)	\$22,645*

*Rate of pay/contract pay may be adjusted upon approval of a new negotiated employment agreement.

22. The Chief School Administrator recommends authorizing for the Summer of 2024 the appointment of staff and payment of salary of the following positions:

Name	Position	Loc.	Position #	Distribution Number	Stipend*	Effective Dates (all dates are on or about)
Gallagher, Bryan	Summer Weight Room Supervisor	МК	X-0004-28-82A	25-11-402-100-100-947-04	\$2,040	7/16/24 - 8/31/24
Campbell, Bruce	Summer Weight Room Supervisor	МН	X-0003-28-80A	25-11-402-100-100-947-03	\$2,040	7/16/24 - 8/31/24
Cervona, Christopher	From: ESY Staff Assistant To: ESY Teacher	МК	From: Y-0004-00-40S To: V-0004-31-06S	From: 25-11-422-100-106-000-04 To: 25-11-422-100-101-000-04	From: \$2,833 for 20 days (4.5 hrs/day) To: \$212.24/day for 20 days = \$4,245	7/2/24 - 7/31/24
Schilens, Samara	Academy Summer Program-Social Studies	МН	V-0003-14-16S	25-70-990-100-101-000-03	\$2,058	7/15/24-7/19/24 or 7/22/24-7/26/24
Pivko, Seana	Academy Summer Program-Math Analysis 1	МН	V-0003-09-23S	25-70-990-100-101-000-03	\$2,058	7/15/24-7/19/24 or 7/22/24-7/26/24
Fundora, Martha	Academy Summer Program-Physics 1	МН	V-0003-13-17S	25-70-990-100-101-000-03	\$2,058	7/15/24-7/19/24 or 7/22/24-7/26/24
Visakay, Alexander	Academy Summer Program-CAD/Technology	МН	V-0003-18-08S	25-70-990-100-101-000-03	\$2,058	7/15/24-7/19/24 or 7/22/24-7/26/24
Jacobson, Rebecca	Academy Summer Program-English	МН	V-0003-03-23S	25-70-990-100-101-000-03	\$2,058	7/15/24-7/19/24 or 7/22/24-7/26/24
Acquaviva, April	Extended School Year Staff Assistant	мк	Y-0004-00-40S	25-11-422-100-106-000-04	\$26.53/hr. (4.5 hrs.day) for 15 days = \$1,791	7/2/24-7/3/24; 7/15/24-7/31/24

^{*}Stipend pay may be adjusted upon approval of a new negotiated employment agreement.

23. The Chief School Administrator recommends authorizing for the 2023-2024 and/or 2024-2025 school years the appointments of staff and payment of fees for the MHRD Ten Workshops and/or Summer Staff Development Workshops:

Workshop/Program	Date	Presenter and Participants	Expense	Account Number
PLC: MK Community Cultivators: Building community and camaraderie within the MK Community. The stronger that we are as a community, the more that translates to a better learning environment for our students.	may be assigned as a follow up. Maximum total hours is 20. This	Michelle Lis Jennifer Nienstadt Participants: Deborah Amicucci Laura Foley	Participant Fee: \$16.67hour for 20 hours = \$333.40 each	24-20-488-200-100-000-03/04 (ESSER Funds) or 24-20-272-200-100-000-03/04 (Title II) Or 25-20-488-200-100-000-03/04 (ESSER Funds) or 25-20-272-200-100-000-03/04 (Title II)
Summer Program Development - Visual and Performing Arts	June 17-21, 2024	Erin Morgan* Participants:	Participant fee: \$16.67 an hour for up to 30 hours	24-20-272-200-100-000-03/04 (Title II)

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Workshop/Program	Date	Presenter and Participants	Expense	Account Number
Summer Program Development for Health/Physical Education	June 17-19, 2024	Participants: Amy Richter, Jennifer Nienstadt, Jennifer Baggot, Amy Ottavinia, Cindy	an hour for up 18 hours Participant Fee :\$16.67 an hour for up to 18	24-20-272-200-100-000-03/04 (Title II)
Summer Program Development for AVID - Elective Teachers Session #1	June 17-21, 2024	Participants: Maria Dalton Kaitlyn Penkalski	•	24-20-272-200-100-000-03 (Title II)

24. The Chief School Administrator recommends authorizing for the 2024-2025 school year, the appointment of staff and rate of pay for the following positions:

Name	Position	Loc.	Position #	Distribution #	Period (all dates are on or about)	Add'l Info.	Stipend*	Job Code
Kaufman, Reid	ABA Staff Training	Dist.	99-0000-60-000	25-11-000-217-110-292-06	7/1/24 - 6/30/25	As needed	\$85.00/hr.	PPS

*Stipend pay may be adjusted upon approval of a new negotiated employment agreement.

25. The Chief School Administrator recommends authorizing for the Summer of 2024 school year, the appointment of staff and rate of pay for the following positions:

appoi	illillelli oi siali	ana	rate of pay i	or the following position	nis.			
Name	Position	Loc.	Position #	Distribution #	Period (all dates are on or about)	Add'l Info.	Rate*	Job Code
Grignon, Nicole	PT Secretary Summer Work	мк	99-0000-60-000	25-11-000-219-105-000-04	Summer 2024	Up to 72 hours	\$29.80/hr.	HOURLY
Ho, John MD	Summer Physicals	МН	99-0000-60-000	25-11-000-213-100-000-03	Summer 2024	Max. 15 hours	\$325/hr.	ATHH
Gambale, Scott	Summer Hours	AHS	99-0000-64-000	25-13-601-100-101-000-13	Summer 2023 as needed	Up to 50 hours	\$42.82/hr.	AHS
Gambale, Scott	IB Coordination	МК	99-0000-61-000	25-11-140-100-101-000-04	Summer 2023 as needed	Up to 40 hours	\$68.89/hr.	ІВНО
Vertucci, Lori	IB Program Work	МК	99-0000-61-000	25-11-140-100-101-000-04	Summer 2023 as needed	Up to 10 hours	\$39.74/hr.	ІВНО
Malin, Jenny	Instructional Coach Summer Days	мк	99-0000-60-000	25-11-140-100-101-000-04	7/10/24-7/11/24; 7/29/24-8/2/24; 8/7/24; 8/14/24-8/15/24	10 Days Max.	Per diem rate	DAILY
Seaman, Barbara	Instructional Coach Summer Days	мк	99-0000-60-000	25-11-140-100-101-000-04	7/10/24-7/11/24; 7/29/24-8/2/24; 8/7/24; 8/14/24-8/15/24	10 Days Max.	Per diem rate	DAILY
Niemoczynski, Stefana	Instructional Coach Summer Days	мн	99-0000-60-000	25-11-140-100-101-000-03	7/15/24-7/19/24; 8/12/24-8/15/24; 6/18/25	10 Days Max.	Per diem rate	DAILY
Sherburne, Lauren	Instructional Coach Summer Days	МН	99-0000-60-000	25-11-140-100-101-000-03	7/11/24; 7/15/24-7/19/24 8/13/24-8/15/24; 6/18/25	10 Days Max.	Per diem rate	DAILY
Burlick, Diana	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Chaffee, Michele	IEP Review Day	МК	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Conti, Constance	IEP Review Day	мк	99-0000-60-000	25-11-000-216-100-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Cortes, Adrian	IEP Review Day	МК	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Curcio, Jolyn	IEP Review Day	МК	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Denton, Nicole	IEP Review Day	МК	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Di Paolo, Nicholas	IEP Review Day	MK	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Falconi-Shubert, Nicole	IEP Review Day	МК	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Fasano, Stephanie	IEP Review Day	МК	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Fischetti, Irene	IEP Review Day	МК	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Fisher, Maryanne	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Garcia, Cynthia	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Jensen, Heather	IEP Review Day	мк	99-0000-60-000	25-11-000-216-100-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Karovic, Kathryn	IEP REview Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY

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Name	Position	Loc.	Position #	Distribution #	Period (all dates are on or about)	Add'l Info.	Rate*	Job Code
Kaufman, Reid	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Kelly, Joseph	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Kelly, Matthew	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Lestrange, Kelly	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Manjorin, Amanda	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
McDonald, Daniel	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
McMahon, Bryan	IEP Review Day	MK	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Metzger, Susan	IEP Review Day	MK	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/ day	ESY
Miniter,	IEP Review Day	MK	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/	ESY
Craig Rodimer,	IEP Review Day	мк	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/	ESY
Jacqueline Sills,	IEP Review Day	MK	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/	ESY
Elizabéth Vasile,	IEP Review Day	MK	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	day \$82.80/	ESY
Anthony Weiss,	IEP Review Day	MK	99-0000-60-000	25-11-213-100-101-000-04	Summer 2024	1 day	\$82.80/	ESY
Jaclyn Carrano,	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	day \$82.80/	ESY
Christopher Fuhrmann,						,	day \$82.80/	ESY
Deborah Harkins,	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	day \$82.80/	
Danielle Hudak,	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	day \$82.80/	ESY
Catherine Lembo,	IEP Review Day	MH	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	day \$82.80/	ESY
Doris Maclay,	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	day \$82.80/	ESY
Andrew Penza,	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	day \$82.80/	ESY
Nicole Schoeps,	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	day \$82.80/	ESY
Todd Steimke,	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	day \$82.80/	ESY
Kimberlý	IEP Review Day	МН	99-0000-60-000	25-11-000-216-100-000-03	Summer 2024	1 day	day	ESY
Tarantola, Emily	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	\$82.80/ day	ESY
Vikete, Michele	IEP Review Day	МН	99-0000-60-000	25-11-213-100-101-000-03	Summer 2024	1 day	\$82.80/ day	ESY
Rinaldi, Janine	IEP Review Day	Dist.	99-0000-60-000	25-11-000-216-100-000-03 50% 25-11-000-216-100-000-04 50%		2 days	\$82.80/ day	ESY
Maravi, Jose	ESL Freshman Orientation	МН	99-0000-60-000	25-20-241-200-100-000-03 (Title III funds)	8/21/2024	1 day	\$212.24/ day	ESLD
Mandel, Seth	ESL Freshman Orientation	МН	99-0000-60-000	25-20-241-200-100-000-03 (Title III funds)	8/21/2024	1 day	\$212.24/ day	ESLD
Zirkel, Jennifer	ESL Freshman Orientation	МН	99-0000-60-000	25-20-241-200-100-000-03 (Title III funds)	8/21/2024	1 day	\$212.24/ day	ESLD
Burrows, Kelly	Summer Physicals	мк	99-0000-60-000	25-11-000-213-100-000-04	7/23-7/25/24;7/30-8/2/24; 8/6-8/8/24; 8/12-8/15/24; 8/19/24	15 days	Per Diem rate	ATKE
Monsko, Tracey	Summer Physicals	мк	99-0000-60-000	25-11-000-213-100-000-04	7/17-7/19/24; 7/23-7/25/24; 7/30-8/1/24; 8/6-8/8/24; 8/12/24; 8/14-8/15/24	15 days	Per Diem rate	ATKE
Burrows, Kelly	Nurse for Freshman Orientation	MK	99-0000-60-000	25-11-000-213-100-000-04	8/21/24	1 day	Per Diem rate	DAILY
Graf, Caryn	Summer Counselor	МН	99-0000-60-000	25-11-000-218-104-000-03	8/12/24; 8/13/24; 8/15/24	3 days	Per Diem rate	GUID
Lugo, Laura	Summer Counselor	МН	99-0000-60-000	25-11-000-218-104-000-03	7/17/24; 7/18/24; 8/5/24	3 days	Per Diem rate	GUID
McDonald, Heather	Summer Counselor	мн	99-0000-60-000	25-11-000-218-104-000-03	7/29/24; 7/30/24; 7/31/24	3 days	Per Diem rate	GUID
Pelosi, Nicholas	Summer Counselor	мн	99-0000-60-000	25-11-000-218-104-000-03	7/22/24; 7/29/24; 8/5/24	3 days	Per Diem rate	GUID
Young, Susan	Summer Counselor	мн	99-0000-60-000	25-11-000-218-104-000-03	7/30/24; 7/31/24; 8/1/24	3 days	Per Diem rate	GUID
DePascale, Michele	Summer Counselor	мк	99-0000-60-000	25-11-000-218-104-000-04	7/23/24; 7/24/24; 8/7/24; 8/8/24	4 days	Per Diem rate	GUID

Young, Connie

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Name	Position	Loc.	Position #	Distribution #	Period (all dates are on or about)	Add'l Info.	Rate*	Job Code
Merle, Elissa	Summer Counselor	мк	99-0000-60-000	25-11-000-218-104-000-04	7/22/24; 7/30/24; 8/12/24	3 days	Per Diem rate	GUID
Resnick, Victoria	Summer Counselor	мк	99-0000-60-000	25-11-000-218-104-000-04	7/17/24; 7/18/24; 7/29/24	3 days	Per Diem rate	GUID
Roman, Christopher	Summer Counselor	мк	99-0000-60-000	25-11-000-218-104-000-04	8/5/24; 8/6/24; 8/13/24; 8/14/24	4 days	Per Diem rate	GUID
Toth-Rock, Rebecca	Summer Counselor	мк	99-0000-60-000	25-11-000-218-104-000-04	7/16/24; 7/25/24; 7/31/24; 8/1/24	4 days	Per Diem rate	GUID
Clancy, Armi	ESY CST Testing Days	ss	99-0000-60-000	25-70-992-219-104-292-06	Summer 2024	Max. 6 days	Per Diem rate	ESY
DiFulco, Bianca	ESY CST Testing Days	Dist.	99-0000-60-000	25-11-000-219-104-000- 03/04 50% each	Summer 2024	Max. 5 days	Per Diem rate	ESY
Hurley, Christopher	ESY CST Testing Days	МН	99-0000-60-000	25-11-000-219-104-000-03	Summer 2024	Max. 2 days	Per Diem rate	ESY
Jensen, Heather	ESY CST Testing Days	мк	99-0000-60-000	25-11-000-216-100-000-04	Summer 2024	Max. 3 days	Per Diem rate	ESY
Swicegood, Michele	ESY CST Testing Days	МН	99-0000-60-000	25-11-000-219-104-000-03	Summer 2024	Max. 10 days	Per Diem rate	ESY
Matias, Danielle	ESY CST Testing Days	ss	99-0000-60-000	25-70-992-219-104-292-06	Summer 2024	Max. 14 days	Per Diem rate	ESY
McCoy, Stacy	ESY CST Testing Days	ss	99-0000-60-000	25-70-992-219-104-292-06	Summer 2024	Max. 25 days	Per Diem rate	ESY
McNally, Debra	ESY CST Testing Days	мк	99-0000-60-000	25-11-000-219-104-000-04	Summer 2024	Max. 3 days	Per Diem rate	ESY
O'Shea, Mary	ESY CST Testing Days	мк	99-0000-60-000	25-11-000-219-104-000-04	Summer 2024	Max. 4 days	Per Diem rate	ESY
Ossa, Jovanna	ESY CST Testing Days	мк	99-0000-60-000	25-11-000-219-104-000-04	Summer 2024	Max. 5 days	Per Diem rate	ESY
Seltzer, Alyson	ESY CST Testing Days	мн	99-0000-60-000	25-11-000-219-104-000-03	Summer 2024	Max. 6 days	Per Diem rate	ESY
Vetter, Robyn	ESY CST Testing Days	мк	99-0000-60-000	25-11-000-219-104-000-04	Summer 2024	Max. 4 days	Per Diem rate	ESY
Wojcik, Leigh	ESY CST Testing Days	мн	99-0000-60-000	25-11-000-219-104-000-03	Summer 2024	Max. 6 days	Per Diem rate	ESY

*Rate of pay may be adjusted upon approval of a new negotiated employment agreement.

26. The Chief School Administrator recommends authorizing for the Summer 2024 and the 2024-2025 school year the appointments and rate of pay for the following Staff Assistants additional hourly positions:

Staff Assistants		
Position #99-0000-64-000; Distril (*Rate may be adjusted upon ap Substitute Transportation Aide: \$\text{Position #99-0000-61-000}; Distril	oution #25-11-000-270-107-000-08 oproval of a new negotiated Bus Drivers/Tra	rment agreement.)
Acquaviva, April	Almeida, Heather	Ambrosi, Patricia
Aguino, Joseph	Bevacqua, Jason	Biank, Sheila
Brady, Jennifer	Catlow, Theresa	Cervona, Christopher
Cleffi, Kyle	Escobar, Alina	Fornaro, Patricia
Gabel, Douglas	Gioioso, Michelle	Gutheil, Nicholas
Guthrie, Maureen	Iommazzo, Laura	Kane, Tara
Lieberwirth, Amy	Lusardi, Anthony	Lynch, Christeen
Maione, Robert	Mucci, Ashley	Mulligan, Tara
Nazzaro, Anna	O'Shea, Lisa	Opalewski, Carla
Pratt, Sara	Ramnarine, Camani	Behrens, Kathleen
Serna, Khali	Sikes, Karen	Simone, Kristen
Sosa, Daiane	Stirrat, Susan	Tallaksen, Dawn
Tepper, Alexandra	Torres, Lori	Tummey, Kathleen
Security Support Personnel		
Before/After School Activities, \$2 Position #99-0000-64-000; Distri	oution #25-11-000-266-106-000-04 proval of a new negotiated MHRDEA employ	rment agreement.)
Bohmer, Jennifer	Giacobbe, Frank	Hagenbush, Jean
Rush, Connor	Smedberg, Arthur	Williams, Michael

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- **27.** The Chief School Administrator recommends authorizing for the 2024-2025 school year the Officials Fee Schedule.
- 28. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointments of staff and rate of pay of the following Athletic Extra Pay positions, rates of pay in accordance with the 2021-2024 Negotiated Agreement between the Morris Hills Regional District Association and the Morris Hills Regional District Board of Education:

(Position #99-0000-64-000; Distributio	n #25-11-150-100-101-292-06)	
All positions on an as needed basis.		
Adams, Peter (Hourly/Event)	Heinemann, Keith (Hourly/Event)	Ostrowski, Sandra (Event only)
Ansaldi, Gloria (Hourly/Event)	Hilla, Kara (Event only)	Ottavinia, Amy (Hourly/Event)
Ansaldi, Joseph (Hourly/Event)	Hilla, Mark (Hourly only)**	Penkalski, Deborah (Hourly/Event)
Aquaviva, April (Event only)	Hoffman, Matthew (Hourly/Event)	Perry, Colleen (Event only)
Aquino, Joseph (Hourly only)	Jones, Jane (Hourly/Event)*	Piccinini, Elizabeth (Event only)
Avagliano, Joseph (Hourly/Event)	Jones, Janel (Hourly/Event)	Pivko, Seana (Hourly/Event)
Barchetto, Julie (Event only)	Kane, Kevin (Hourly/Event)	Pisciotto, James (Hourly only)
Bevacqua, Jason (Hourly/Event)	Kasper, Keith (Hourly/Event)	Radzieski, Jihanne (Hourly/Event)
Bollette, Brian (Hourly/Event)	Kellner, Susan (Hourly/Event)	Reilly, Terrence (Hourly/Event)
Bradley, Erik (Hourly/Event)	Kelly, Joseph (Hourly/Evant)	Rodriguez, Maria (Event only)
Brogan, Matthew (Hourly only)	Kelson, Mary (Hourly/Event)	Roman, Christopher (Hourly/Event)
Campbell, Bruce (Hourly/Event)	Knuth, Anthony (Hourly/Event)	Rome, Sherri (Hourly/Event)
Castaneda, Ingrid (Event only)	Lakatos, Sara (Event only)	Rosenberg, Kevin (Hourly/Event)
Cavaliere, Cathleen (Event only)	Lebron, Carlos (Hourly/Event)	Rossy, Maritza (Event only)
Cervona, Christopher (Event only)	Luttenberger, Richard (Hourly/Event)	Russo, Maria (Hourly/Event)
Cervona, Peter P. (Hourly/Event)*	Maclay, Andrew (Hourly/Event)	Rynshall, Melanie (Hourly/Event)**
Ciallella, Diane (Event only)	Malec, Laura (Event only)	Sabo, Michael (Hourly/Event)
Curcio, Jolyn (Hourly/Event)	McClure, Pamela (Hourly/Event)	Schwartz, Dana (Hourly/Event)
Dillon, Brian (Hourly/Event)*	McDonald, Daniel (Hourly/Event)	Shubert, Joseph (Hourly/Event)
Doran, MaryBeth (Event only)	Mein, Timothy (Hourly/Event)	Sikes, Karen (Hourly/Event)
Dul, Keith (Hourly/Event)	Mindrebo, Eric (Hourly/Event)	Smedberg, Art (Hourly/Event)
Eggert, Jeffrey (Hourly/Event)*	Miraldi, John (Hourly only)	Solan, Deborah (Event only)
Ellis, Joseph (Event only)	Moncalieri, Cynthia (Hourly/Event)	Speizer, Marshall (Hourly/Event)
Escobar, Alina (Hourly/Event)	Moore, Robert (Hourly/Event)	Steif, Thomas (Hourly only)
Evans, Emma Jean (Event only)	Mortensen, Daniel (Hourly/Event)	Sysyn, Dawn (Event only)
Fay, Edward (Hourly only)	Mugavero, Michael (Hourly/Event)	Tallaksen, Dawn (Hourly/Event)
Fornaro, Patricia (Hourly/Event)	Nienstadt, Jennifer (Event only)	Tepper, Alexandra (Hourly/Event)
Gallagher, Bryan (Hourly/Event)	Nugent, John (Hourly/Event)	Vasile, Anthony (Hourly/Event)
Giacobbe, Frank (Hourly/Event)	O'Boyle, Robert (Hourly only)	Wanamaker, Byrant (Hourly/Event)
Giovine, Robert (Hourly/Event)	O'Shea, Lisa (Event only)	Young, Connie (Event only)
Gomez, Norma (Event only)	Oscovitch, Jacqueline (Event only)	Young, Susan (Hourly & Event)
Gorman, William (Hourly only)	Prach, Joan (Hourly/Event)	Zdanowicz, Stephan (Hourly/Event)
Grilo, Amy (Hourly/Event)		
* Out-of-District		
**Sub Athletic Trainer - \$40/hour (MHF	RD Employees Only)	

*Rate of pay may be adjusted upon approval of a new negotiated employment agreement.

29. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointments of the following Threat Assessment Team members for the Morris Hills Regional District, effective July 1, 2024 to June 30, 2025:

Morris Hills
Leigh Wojcik, Psychologist
Nicole Gentile, SAC
Todd Toriello, Principal
Officer Kevin Kukan, SRO
Officer Darren Dachisen, Class 3 Officer
Michael Williams - Security Staff Assistant
Robert Merle, School Safety Specialist

Morris Knolls
Maria Callanan, Psychologist
Shari Russo, School Counselor
Nicole Denton, Teacher
Ryan MacNaughton, Principal
Officer Anthony Castellani - SRO
Officer William Underwood - Class 3 Officer
Joseph Cirigliano, School Safety Specialist

AGENDA: REGULAR MEETING Monday, May 13, 2024 6:15 p.m., BOE Conference Room

	Motion By:	Michael V	Vieczerzak	, Chair.		Seconded By:			
Roll Call	Mr. Bertram	Mr. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin
AYES:									
NAYS:									
ABSTAIN:									

G. Policy (Items 1-1)

1. Consider authorizing for the second reading the following Policies and Regulations:

	Number	Title	New or Revised	
a.	Policy 2260	Equity in School and Classroom Practices	Revised	
b.	Policy 5116	Education of Homeless Children and Youths	Revised	
C.	Policy 5750	Equitable Educational Opportunity	Revised	
d.	Regulation 2260	Equity in School and Classroom Practices Complaint Procedure	Revised	
e.	Regulation 5116	Education of Homeless Children and Youths	Revised	

	Motion By:	Michael	Bertram,	Chair.		Seconded By:			
Roll Call	Mr. Bertram	Mr. Crocetti	Mrs. D'Asti	Ms. Levy	Mr. Maher	Mr. Napolitano	Mr. Wieczerzak	Mrs. Yeager	Mr. Serafin
AYES:					3				
NAYS:									
ABSTAIN:									

XIII. SECOND PUBLIC PORTION - ANY ITEM

XIV. SECOND BOARD DISCUSSION

XV. ADJOURNMENT

A. Approval to adjourn the regular meeting.

Motion By:	Seconded By:
IN FAVOR:	
OPPOSED:	
ABSTAIN:	