JEFFERSON TOWNSHIP BOARD OF EDUCATION

Regular Meeting Agenda

Monday, April 25, 2022 6:00 PM (Closed Session) – 7:30 PM (Regular Session)

Jefferson Township High School Auditorium

	District Vision Statement
	ler in academic excellence while developing healthy, well-rounded, resourceful are positive, contributing members of local and global communities.
<u> </u>	, called the meeting to order at PM, and read the Open Meeting
Statement, below:	
notice of this meeting	the Open Meeting Law, the Jefferson Township Board of Education has caused at to be published by having the date, time and place thereof, posted in the Municipal Building, with copies of such notice delivered or mailed or to the following:
Jefl	DAILY RECORD and posted on the Ferson Township Board of Education website (www.Jefftwp.org);
and a copy of said no Jefferson Township I	tice delivered to the Municipal Clerk of the Township of Jefferson and the cibrary.
Pledge of Allegiance	
ROLL CALL:	
Mrs. Gould Mr. Millar Mr. Natale	Mrs. PerezMr. TerpstraMrs. SmallMrs. Wildermuth, <i>Vice President</i> Mrs. Poulas, <i>President</i>
	Fiona Davidson, Student RepresentativeRobert McKoy, Student Representative
CLOSED SESSION	
Motion by following resolution:	, seconded by, that the Board of Education adopt the
Mrs. Gould	Mrs. PerezMr. Terpstra
Mr. Millar	Mrs. SmallMrs. Wildermuth, Vice Presiden
Mr. Natale	Mr. StewartMrs. Poulas, <i>President</i>
BE IT RESOLVED, at PM, as follow	by the Jefferson Township Board of Education on this 25th day of April, 2022 vs:
N.J.S.A. 10:4-128 matters confident	ecess to closed session in accordance with the Open Public Meetings Law, to (1), (2), (6), (7) and (8). The general nature of the discussion will involve ial by law, any investigations or tactics or techniques to protect persons or ated litigation and attorney-client matters.

- These matters will be disclosed to the public as soon as the need for confidentiality no longer applies.
 This resolution shall take effect immediately.

Motion to close Executive Session by	, seconded by _	, that the meeting is called
to public session at PM.		
		.
Mrs. Gould	Mrs. Perez	_Mr. Terpstra
Mr. Millar	Mrs. Small	Mrs. Wildermuth, Vice President
Mr. Natale	Mr. Stewart	Mrs. Poulas, President

E. RECOGNITION

• Winter Athletics Recognition - Mrs. Stacey Poulas, Board President and Mrs. Jeanne Howe, Superintendent

F. SUPERINTENDENT'S REPORT

• Good News and Progress Report

G. PRESENTATIONS

• 2022-2023 Budget Budget Presentation and Public Hearing – Mrs. Jeanne Howe, Superintendent and Mrs. Rita Oroho Giacchi, Business Administrator

H. PUBLIC COMMENTS ON 2022-2023 BUDGET

At this time, members of the public are invited to address the Board regarding the 2022-2023 budget. Please note that all comments on the budget will be made in accordance with Policy 0167 – Public Presentation at Board Meetings. Each statement made by all participants may be limited to three minutes in duration. If you would like to address the Board, please state your name and address before making your statement to the Board.

I. <u>COMMENTS FROM THE AUDIENCE</u> (on agenda action items only, if applicable)

Public participation shall be governed by the following rules (Per District Policy #0167):

- 1. The Public participation period shall be for **thirty minutes** or fewer;
- 2. A participant must be recognized by the presiding officer and must preface comments by an announcement of his or her name, place of residence, and group affiliation, if appropriate;
- 3. Each statement made by a participant shall be **limited to three minutes duration**;
- 4. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard;
- 5. Participants may not yield their time to another individual;
- 6. All statements shall be directed to the presiding officer;
- 7. The presiding officer may:
- a) Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b) Request any individual to leave the meeting when that person does not observed reasonable decorum;
- c) Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d) Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e) Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

Please note that "Comments from the Audience" is not a time for dialogue – it is an opportunity for you to share a comment with the Board of Education. In addition, by law, administrators and Board of Education members are not permitted to publicly discuss personnel matters, student discipline, or other issues requiring confidentiality. While we may not respond to your comments, all input shared with the Board of Education is taken very seriously, and will be discussed at future deliberations by the Board of Education and its Committees.

J. <u>STUDENT REPRESENTATIVES</u>

K. COMMITTEE REPORTS

Motion by, sec approved as submitted:	onded by	_, that the minutes of the following meetings be
March 14, 2022 Regular Me	eting Minutes	March 14, 2022 Executive Session Minutes
Mrs. Gould	Mrs. Perez	Mr. Terpstra
Mr. Millar Mr. Natale	Mrs. Small Mr. Stewart	Mrs. Wildermuth, <i>Vice President</i> Mrs. Poulas, <i>President</i>
Motion by, sec approved as submitted:	onded by	_, that the minutes of the following meetings be
April 4, 2022 Special Meetin	ng Minutes	April 4, 2022 Executive Session Minutes
Mrs. Gould	Mrs. Perez	Mr. Terpstra
Mr. Millar	Mrs. Small	Mrs. Wildermuth, Vice President
Mr. Natale	Mr. Stewart	Mrs. Poulas, <i>President</i>
FINANCE AND BUILDIN	G NEEDS	
Motion by, se	conded by	, to accept the recommendation of the
Superintendent to approve a	nd adopt motions M.1	through M.23, as described below:
Mrs. Gould	Mrs. Perez	Mr. Terpstra
Mr. Millar	Mrs. Small	Mrs. Wildermuth, Vice President
Mr. Natale	Mr. Stewart	Mrs. Poulas, <i>President</i>
Mation to approve the adent	ion of the Budget for S	School Year 2022-2023.

	General Fund	Special Revenues	Debt Service	Total
2022-2023 Total Expenditures	\$58,945,045	\$2,419,962	\$2,470,531	\$63,835,538
Less: Anticipated Revenues	\$12,868,533	\$2,419,962	\$223,090	\$15,511,585
Taxes to be Raised	\$46,076,512	\$0	\$2,247,441	\$48,323,953

M.2 WHEREAS, the district has a taxing authority which is comprised of:

Banked Cap Expiring in 2023-2024	\$0
Banked Cap Expiring in 2024-2025	\$0
Banked Cap Expiring in 2025-2026	\$0
2% Allowable Tax Levy Adjustment	\$903,461
Base 2021-2022	\$45,173,051
Total Available Tax Levy	\$46,076,512

And

WHEREAS, The Board has approved that there should be raised for the General Fund a tax levy of \$46,076,512,

NOW THEREFORE BE IT RESOLVED that the Jefferson Township Board of Education, in the County of Morris, New Jersey approves that the unused, unexpired taxing authority of \$ 0.00 be banked for potential use in the subsequent allowable fiscal years.

- **M.3** BE IT RESOLVED that the Board of Education includes in the 2022-2023 budget a capital reserve withdrawal in the amount of \$1,700,000 for the HVAC Replacement Project at Jefferson Township High School, Jefferson Township Middle School, and Arthur Stanlick Elementary School.
- **M.4** BE IT RESOLVED that the Board of Education includes in the 2022-2023 budget a payment of \$360,000 to the Township of Jefferson for a fuel tank replacement project at the municipal garage following the execution of a shared services agreement.
- **M.5** RESOLVED, school district policy and N.J.A.C. 6A:23A-7.3(a) provides that the Jefferson Township Board of Education shall establish in the annual school budget a maximum expenditure amount that may be allotted for such travel and expense reimbursement for the 2022-2023 school year; and

WHEREAS, maximum expenditure amount allotted for travel and expense reimbursement for the 2021-2022 school year was \$95,124; and

NOW THEREFORE BE IT RESOLVED, that the Jefferson Township Board of Education, in the County of Morris, New Jersey hereby establishes the school district travel maximum for the 2022-2023 at the sum of \$97,839, and

BE IT FURTHER RESOLVED, that the School Business Administrator shall track and record these costs to ensure that the maximum amount is not exceeded.

M.6 WHEREAS, N.J.A.C. 6A:23A:5.2(a) mandates boards to establish annually prior to budget preparation, for public relations and each type of professional service, a maximum level of spending for the ensuing school year; and

WHEREAS, the budget includes the following appropriations:

Account Code	Description	\$
11-000-213-300	Health - School Physician	\$26,500
11-000-216-320	Purchased Student Related Support Services	\$30,850
11-000-217-320	Purchased Professional Extraordinary Services	\$109,241
11-000-218-320-390	Student Guidance Services - Medical Screenings	\$20,612
11-000-219-320	Purchased Prof-Ed Services – Educational/Medical Services Provided to Students	\$21,793
11-000-219-390	Other Purchased Prof & Tech Services - Student Evaluations	\$30,000

11-000-223-320	\$0	
11-000-230-331	Legal Services	\$145,000
11-000-230-332	Auditor Fees	\$41,000
11-000-230-334	Architect/Engineer Services	\$50,000
11-000-230-339	Other Professional Services	\$7,300
11-150-100-320	Hospital Based Homebound Instruction	\$30,000
	Total	\$512,296

And

WHEREAS, the Administration needs to notify the Board if there arises a need to exceed said maximums, upon which the Board may adopt a dollar increase in the maximum amount through formal Board action; and

NOW THEREFORE BE IT RESOLVED, that the Jefferson Township Board of Education, in the County of Morris, New Jersey establishes maximums for professional services in the areas listed above at a level of 120% of the amounts listed for the 2022-2023 school year.

- **M.7** Motion to approve the purchase order list dated March 2022 in the amount of \$2,404,708.17 (including Referendum related purchase orders totalling \$1,642,293.69).
- **M.8** Motion to approve the check register as of March 2022 in the amount of \$6,454,837.28.

Fund	Amount
General Fund (10)	\$6,100,721.39
Special Revenue Funds (20)	\$111,956.01
Debt Service Fund (40)	\$242,159.88
Total	\$6,454,837.28

- **M.9** Motion to approve the vendors' bills list for release on or after April 26, 2022, in the amount of \$745,451.17.
- **M.10** Motion to approve the funds transfers in the 2021-2022 Fiscal Year, dated March 2022 in the amount of \$1,181,828.81.
- **M.11** Motion to approve the certification by the Board Secretary that the Account Balance Report, pursuant to N.J.S.A. 18A:17-9, that as of March 31, 2022, no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).
- **M.12** Motion to certify, in accordance with N.J.A.C. 6A:23-2.11(c), that as of February 28, 2022, after review of the Board Secretary's and Treasurer's Monthly Financial Reports and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.11(b), and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
- **M.13** Motion to approve purchasing for the 2022-2023 school year from the following vendor sources.
 - State/NASPO Contract/NJSTART
 - Morris County Cooperative Pricing Council
 - Hunterdon County Educational Services Commission
 - Educational Services Commission of NJ
 - Educational Data Services
 - Camden County Educational Services Commission
 - Somerset County Cooperative Pricing System

M.14 Motion to approve resolution, as described below:

Pursuant to PL 2015, Chapter 47, the Jefferson Township Board of Education intends to renew, award, or permit to expire the attached list of contracts previously awarded by the Jefferson Township Board of Education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations, in particular, New Jersey Title 18A:18 et.seq, N.J.A.C. Chapter 23, and Federal Uniform Administrative Requirements 2 CFR, Part 200. (Appendix B)

- **M.15** Motion to approve the Resolution to participate in the Joint Transportation Agreement for the 2022-2023 school year with the Educational Services Commission of Morris County. (*copy available for review*)
- **M.16** Motion to approve the Resolution to participate in the Joint Transportation Agreement for public, private, charter and choice school transportation for the 2022-2023 school year with the Sussex County Regional Transportation Cooperative. (copy available for review)
- M.17 Motion to approve the Resolution to participate in the Joint Transportation Agreement for athletic and field trip transportation for the 2022-2023 school year with the Sussex County Regional Transportation Cooperative. (copy available for review)
- **M.18** Motion to approve the Resolution to participate in the Joint Transportation Agreement for special education transportation for the 2022-2023 school year with the Sussex County Regional Transportation Cooperative. (copy available for review)
- **M.19** Motion to approve resolution authorizing renewal of agreement with Pomptonian, Inc., as described below:

Be it resolved that the Jefferson Township Board of Education School Food Authority (SFA) accepts the Food Service Management proposal from The Pomptonian, Inc. Food Service Management Company (FSMC) for the food service operation for 2022-2023.

The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$68,775.00 to compensate the FSMC for administrative and management costs. This fee shall be billed in 10 monthly installments of \$6,877.50 per month as a cost of operation. The SFA guarantees the payment of such costs and fees to the FSMC.

M.20 Motion to accept the following anonymous donation from Fidelity Charitable Donor Advised Fund to use towards the Jefferson Township High School Girls Basketball Team, in accordance with Policy # 7230, Gifts, Grants and Donations.

Item/Purpose	Amount
JTHS Girls Basketball Team	\$ 3,000.00

M.21 Motion to accept the following donation from James Beyel and Valerie Steccato in memory of Marilyn Beyel, to the Ellen T. Briggs School, in accordance with Policy # 7230, Gifts, Grants and Donations.

Item/Purpose	Amount
Ellen T. Briggs	\$ 2,500.00

M.22 Motion to approve the disposal of obsolete equipment, in accordance with Policy #7300,

Dian	agition	of Dro	norty	00	shown	hal	0337
יקפוע	osition	01 1 10	perty,	as	SHOWH	UU	w.

School/Department	Equipment Description Model and/or Serial Number	Tag number
Facilities	Chevrolet Bus/21GBHG31R4X1155740	N/A
Facilities	Ascension Chair Lift/SLA-2050ESD	N/A
Facilities	Ford F350 Dump Truck/1FDWF37Y36EC61829	N/A
Facilities	Highway Stainless Bed Salter/P-8	N/A
Facilities	Boss Poly Bed Salter/V-Box X8000	N/A
Facilities	Kubota Rototiller/RTA2562	N/A
Facilities	Grandy Seed Spreader/Aerator	N/A
Facilities	Bobcat UTV/SXS 4+4 2200	#3647
Facilities	Ryan Core Aerator	#2655
Facilities	Ford Brush Hog/951B	N/A
HS Art Department	Ceramic Supply Slab Roller	N/A
HS Tech Ed Department	JET Horizontal/Vertical Band Saw/Model No. HVBS-56M	N/A

M.23 Motion to accept and approve the following resolution in accordance with Travel and Work Related Expenses N.J.A.C. 6A:23B:

WHEREAS, The employees listed in Appendix A, are attending the named professional development seminar at such identified venues; and

WHEREAS, The attendance at stated function was previously approved by the Superintendent, or designee, as work related and within the scope of the work responsibilities of the attendee; and

WHEREAS, The attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district and fiscally prudent; and

WHEREAS, The travel and related expenses particular to attendance at this function are in accordance with the state travel guidelines established by the Department of Treasury in NJOMB circular letter;

NOW THEREFORE BE IT RESOLVED, That the Board finds the travel and related expense and the expenses particular to attendance at this previously approved function is necessary/unavoidable; and

BE IT FURTHER RESOLVED, That the expense is justified and therefore reimbursable (*Appendix A*).

PERSONNEL Motion by	, seconded by	, to accept the recommendation of th
Superintendent to approve	e and adopt motions N.1 through	N.18, as described below:
Mrs. Gould	Mrs. Perez	Mr. Terpstra
Mrs. Gould Mr. Millar	Mrs. Perez Mrs. Small	Mr. Terpstra Mrs. Wildermuth, <i>Vice President</i>

N.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the Executive County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below:

(All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts.)

PERSONNEL	PERSONNEL									
A. ADMINISTRATIV	VE									
	Nature of	Position/Control			Date	Date				
Name	Action	Number	Salary	Loc.	Effective	Termin.	Discussion			

B. INSTRUCTIONAL					-			•
b. INSTRUCTIONAL	Nature of	Position/Control				Date	Date	1
Name	Action	Number	Deg/Step	Salary	Loc.	Effective	Termin.	Discussion
Shawna Bolster 11-000-219-104-008	Appoint	School Psychologist 10-80-80/add	MA/ Step1	\$58.075	JTHS	9/1/22	6/30/23	Pending certification Replacing L. Granitzki
		Spanish Teacher	210 p 2	400,010		27.27.2	0,00,00	
Erin Hackett		(LTS) 10-10-10/anx			Stanlick/			Over 20 days
11-120-100-101-290	Appoint	10-30-30/ajp		\$200/diem	Briggs	3/1/22	3/31/22	Replacing P. Gonzalez
Russell Herman		PSD Teacher (LTS)						Over 20 days Pending start of
11-216-100-101-005	Appoint	10-50-50/aid		\$200/diem	Cozy Lake	3/15/22	5/13/22	permanent replacement
Cuiffin Duiller		Elementary Teacher (LTS)						0 20 4
Griffin Reilly 11-120-100-101-290	Appoint	10-10-10/aoa		\$200/diem	Stanlick	1/11/22	2/12/22	Over 20 days Replacing #2210
C : 07 P : 11		Language Arts						0 20 1
Griffin Reilly 11-130-100-101-290	Appoint	Teacher (LTS) 10-70-70/apx		\$200/diem	JTMS	3/1/22	4/8/22	Over 20 days Replacing #1627
Peter DiGennaro	Appoint	Bedside Instruction		\$46.05/hr.	District	3/28/22	6/30/22	
Jamie Baker		Special Education Teacher						
11-212-100-101-006	Transfer	10-60-60/aie			White Rock	9/1/22	6/30/23	New position, budgeted
Stagery Della		Kindergarten Teacher						
Stacey Bello 11-110-100-101-003	Transfer	10-30-30/afr			Briggs	9/1/22	6/30/23	Replacing S. Joshi
ı D		Special Education						
Joanna Bruggeman 11-213-100-101-006	Assignment Change	Teacher 10-60-60/aip			White Rock	9/1/22	6/30/23	Replacing H. Rowens
		Kindergarten						
Amy Connors 11-110-100-101-005	Assignment Change	Teacher 10-50-50/aga			Cozy Lake	9/1/22	6/30/23	Replacing J. Baker
Rachel Decker		Science Teacher			j			
11-130-100-101-007	Transfer	10-70-70/bwh Gifted & Talented			JTMS	9/1/22	6/30/23	Replacing P. Graham
Alyssa Guagenti		Teacher						
11-130-100-101-007 Beverly Mallatratt	Transfer	10-70-70/apb Science Teacher			JTMS	9/1/22	6/30/23	Replacing S. Ortense
11-130-100-101-007	Transfer	10-70-70/bwi			JTMS	9/1/22	6/30/23	Replacing D. Helfand
I in de an Nicona	A:	Special Education						
Lindsey Nievera 11-213-100-101-007	Assignment Change	Teacher 10-70-70/ajh			JTMS	9/1/22	6/30/23	Replacing A. Gaugenti
W O		Kindergarten						
Kristin Oyen 11-110-100-101-003	Transfer	Teacher 10-30-30/afp			Briggs	9/1/22	6/30/23	Replacing D. Bennett
vv1		Special Education						
Heather Rowens 11-212-100-101-006	Assignment Change	Teacher 10-60-60/bye			White Rock	9/1/22	6/30/23	Replacing K. Tierney
Jaclyn Sabella		BSI Teacher/Math						Replacing L.
11-230-100-101-006 Serina Signorello	Transfer	10-60-60/caf Math Teacher			White Rock	9/1/22	6/30/23	McLoughlin
11-130-100-101-007	Transfer	10-70-70/agr			JTMS	9/1/22	6/30/23	Replacing J. Sabella
Lyndsay Vesia 11-000-218-104-008	Transfer	School Counselor 10-80-80/bhl			JTHS	9/1/22	6/30/23	Replacing K. Devine
11-000-218-104-008	Transfer	Student Assistance			31113	9/1/22	0/30/23	Replacing K. Devine
Vi Di	D:	Counselor			ITHC	E/15/22	5/1//22	
Kari Devine	Resignation	10-80-80/bhl School Psychologist			JTHS	5/15/22	5/16/22	
Lanea Granitzki	Resignation	10-40-40/adc			District	6/30/22	7/1/22	
Margaret Meyer	Resignation	School Counselor 10-80-80/acn			JTHS	6/30/22	7/1/22	
		LDT-C						Retiring after 25 years
Niemah Scherlacher	Retirement	10-80-80/aba			JTHS	6/30/22	7/1/22	of service in district Utilizing 20 personal
								illness, 3 personal and 4
#1110	Medical Leave	10-60-60/aix 10-60-60/aix			White Rock	9/1/22	10/12/22	family illness days Unpaid
#1110	Family Leave	10-60-60/aix			White Rock	10/13/22	1/7/23	Unpaid Utilizing 13 personal
#1284	Medical Leave	10-70-70/aue			JTMS	9/1/22	9/20/22	illness days
#1284	Family Leave	10-70-70/aue			JTMS	9/21/22	12/14/22	Unpaid

#1421	Adjusted Medical Leave	10-80-80/asr		JTHS	2/22/22	4/1/22	Utilizing 27 unpaid days
#1908	Adjusted Medical Leave	10-10-10/aje		Stanlick	3/14/22	5/27/22	Utilizing 49 personal illness days
#1908	Family Leave	10-10-10/aje		Stanlick	5/31/22	11/26/22	Utilizing 4 family illness days; balance unpaid
#2636	Adjusted Medical Leave	10-70-70/boh		JTMS	3/14/22	5/6/22	Utilizing 34 personal illness days
#3215	Medical Leave	10-70-70/ajf		JTMS	6/20/22	6/24/22	Utilizing 5 personal illness days
#3215	Family Leave	10-70-70/ajf		JTMS	9/1/22	11/19/22	Unpaid
#3355	Medical Leave	10-10-10/boj		Stanlick	6/13/22	6/24/22	Utilizing 15 unpaid days
#3355	Family Leave	10-10-10/boj		Stanlick	9/1/22	9/30/22	Unpaid

^{*}Requires mentoring

C. NON-INSTRUCTI	ONAL							
Name	Nature of Action	Position/Control Number	Deg/Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Carolyn Del Masto 11-000-217-106-008	Appoint	Special Education Aide 09-80-80/bnv	Step 5	\$24.41/hr.	JTHS	4/4/22	6/30/22	Not to exceed 3.5 hrs./day, without benefits Replacing S. Peters
Wesly Barthelus 11-000-270-160-000	Adjusted Start Date	Bus Driver 10-90-90/azy	Î		Transportation	4/1/22	6/30/22	
Krystyna Capizzi 11-209-100-106-008	Extra Hours	Special Education Aide 09-80-80/brx			JTHS	4/9/22	4/10/22	Not to exceed 3 hrs. for Homecoming Dance
Toni Delade 11-000-217-106-008	Account Code Change	Special Education Aide 09-80-80/bhw			JTHS	4/1/22	6/30/22	
Maureen Dragona 11-000-270-107-000	Schedule Adjustment	Transportation Aide 09-90-90/bgw			Transportation	3/15/22	6/30/22	Not to exceed 5.5 hrs./day
Audrey Dworak 11-209-100-106-008	Schedule Adjustment	Special Education Aide 09-80-80/aad			JTHS	4/1/22	6/30/22	Not to exceed 29 hrs./week; w/out benefits
Jaclyn Eberle 11-000-240-105-003	Salary Adjustment	Secretary/Group III - PT 10-30-30/aeu		\$24.61/hr.	Briggs	10/19/21	6/30/22	
Janet Eltringham 11-000-240-105-005	Salary Adjustment	Secretary/Group III - PT 10-50-50/aex		\$24.61/hr.	Cozy Lake	10/19/21	6/30/22	
Oriani Feti 11-204-100-106-006	Extra Hours	Special Education Aide 09-60-60/bcr			White Rock	5/12/22	6/3/22	Not to exceed 4 hours for Student Empowerment Club
Teresa Esposito 11-000-270-160-000	Schedule Adjustment	Bus Driver 10-90-90/bfr			Transportation	4/4/22	6/30/22	Not to exceed 6.42 hrs./day
Grazyna Knape 11-000-218-105-008	Extra Hours	Secretary/Group III 10-80-80/bwr			JTHS	4/11/22	4/29/22	Not to exceed 31.6 hrs. for home instruction
Kimberly Reed	Extra Hours	Special Education Aide 09-30-30/bmx			Briggs	3/28/22	4/26/22	Not to exceed 4 hours for after school clubs
June Byrnes	Retirement	Custodian 12-30-32/aks			Briggs	11/30/22	12/1/22	Retiring after 25 years of service in district
Edward Gatsch	Retirement	Security 09-80-80/bbg			JTHS	6/30/22	7/1/22	Retiring after 16 years of service in district
#65	Medical Leave	09-50-50/cbl			Cozy Lake	3/30/22	4/15/22	Utilizing 12 personal illness days
#1806	Medical Leave	12-50-52/akv			Cozy Lake	3/28/22	4/2/22	Utilizing 5 personal illness days
#2590	Medical Leave	12-80-82/alf			JTHS	3/7/22	3/19/22	Utilizing 8 personal illness days
#2595	Medical Leave	10-80-80/bwr			JTHS	4/29/22	5/14/22	Utilizing 11 personal illness days
#3002	Adjusted Medical Leave	09-10-10/bom			Stanlick	2/18/22	4/2/22	Utilizing 31 personal illness days
#3338	Adjusted Medical Leave	09-80-80/aag			JTHS	3/21/22	5/6/22	Utilizing 5.5 personal illness days, 1 personal day and 23.5 unpaid days

D. SUBSTITUTES/O	D. SUBSTITUTES/OTHER										
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion				
John DiColo	Appoint	Substitute Administrator	\$62.50/hr.	District	4/1/22	6/30/22					
Lorraine Lewandowski	Appoint	Substitute Administrator	\$62.50/hr.	District	3/21/22	6/30/22					
Noreen Risko	Appoint	Substitute Administrator	\$62.50/hr.	District	3/21/22	6/30/22					
Victoria Castrogiovanni	Appoint	Substitute Teacher	\$110/diem	District	5/19/22	6/30/22					
Carolyn Del Masto	Appoint	Substitute Teacher	\$110/diem	District	4/12/22	6/30/22					

Lauryn Giordano	Appoint	Substitute Teacher	\$110/diem	District	4/26/22	6/30/22	
Ellen Jadczak	Appoint	Substitute Teacher	\$110/diem	District	3/24/22	6/30/22	
Alexander Leming	Appoint	Substitute Teacher	\$110/diem	District	4/12/22	6/30/22	
William Nasiuta	Appoint	Substitute Teacher	\$110/diem	District	3/18/22	6/30/22	
Justin Rothstein	Appoint	Substitute Teacher	\$110/diem	District	4/13/22	6/30/22	
Ashleigh Sullivan	Appoint	Substitute Teacher	\$110/diem	District	4/26/22	6/30/22	
Collette Bartels	Appoint	Substitute Nurse	\$200/diem	District	4/26/22	6/30/22	
Bryann Bley	Appoint	Substitute Aide	\$15/hr.	District	4/8/22	6/30/22	
Antonella DaSilva	Appoint	Substitute Aide	\$15/hr.	District	5/10/22	6/30/22	
Carolyn Del Masto	Appoint	Substitute Aide	\$15/hr.	District	4/12/22	6/30/22	
Carolyn Del Masto	Appoint	Substitute Secretary	\$15/hr.	District	4/12/22	6/30/22	

E. 2021-2022 SCHOO	2. 2021-2022 SCHOOL YEAR COACHING STAFF											
SPRING												
Name	Nature of Action	Position	Level	Base	Longevity	Salary	Location	Date Effective	Date Termin.			
Connor Brown	Salary Correction	Assistant Lacrosse	2	\$4,682		\$4,682	JTHS	1/18/22	6/30/22			
Nicole Jahn	Salary Correction	Assistant Track	3	\$5,290		\$5,290	JTHS	2/22/22	6/30/22			
Alex Leming*	Salary Correction	Assistant Lacrosse/Boys	1	\$4,073		\$4,073	JTHS	2/22/22	6/30/22			

^{*}Out of District

F. 8th GRADE PHILA	F. 8th GRADE PHILADELPHIA TRIP 11-401-100-101-007									
Name	Nature of Action	Position	Salary	Location	Date Effective	Date Termin.	Discussion			
Pamela Graham	Appoint	Gr. 8 Philadelphia Trip	\$125.00	JTMS	6/9/22	6/10/22	1 night			
Megan Madison	Appoint	Gr. 8 Philadelphia Trip	\$125.00	JTMS	6/9/22	6/10/22	1 night			
Christopher Scarpa	Appoint	Gr. 8 Philadelphia Trip	\$125.00	JTMS	6/9/22	6/10/22	1 night			

G. EXTRA DUTY P	G. EXTRA DUTY POSITION 11-401-100-101-007										
Name	Nature of Action	Position	Salary	Location	Date Effective	Date Termin.	Discussion				
Cassie Carbone	Appoint	Extra Curricular Nurse	\$27.59/hr.	JTMS	3/22/22	3/25/22	Not to exceed 3 hrs. for Spring Musical				
Jaycee Cahill	Appoint	Trip Nurse	\$200/diem	JTMS	4/11/22	4/13/22	Gifted & Talented Trip				
Elizabeth Conley	Appoint	Extra Curricular Nurse	\$47.80/hr.	JTMS	4/13/22	5/18/22	Not to exceed 5 hrs. for Select Chorus				

H. EXTRA DUTY PA	Y							
Name	Nature of Action	Position	Level	Salary	Location	Date Effective	Date Termin.	Discussion
Kristen Afflerbach 11-401-100-101-008 20-477-100-101-921	Account Code Change	NJSLA Portfolio/Math		\$271.90 \$429.10	JTHS	12/21/21	6/30/22	Partially funded by CARES Emergency Relief Fund Grant
Katelyn Brueno 11-401-100-101-008 20-477-100-101-921	Account Code Change	NJSLA Portfolio/ELA		\$271.90 \$429.10	JTHS	12/21/21	6/30/22	Partially funded by CARES Emergency Relief Fund Grant
Lauren Kulick 11-401-100-101-008 20-280-100-100-008	Account Code Change	Marching Band Director		\$2863 \$3849	JTHS	9/1/21	6/30/22	Partially funded by Title IV Grant
Joseph Olean 11-401-100-101-008 20-477-100-101-921	Account Code Change	NJSLA Portfolio/ELA		\$271.90 \$429.10	JTHS	12/21/21	6/30/22	Partially funded by CARES Emergency Relief Fund Grant
Kimberly Serzan 11-401-100-101-008 20-477-100-101-921	Account Code Change	NJSLA Portfolio/Math		\$271.90 \$429.10	JTHS	12/21/21	6/30/22	Partially funded by CARES Emergency Relief Fund Grant

I. EXTRA DUTY PAY	I. EXTRA DUTY PAY 20-490-100-101-001									
	Nature of					Date	Date			
Name	Action	Position	Level	Salary	Location	Effective	Termin.	Discussion		
Emily Incledon	Appoint	TREP\$	2	\$1,389	Stanlick	4/1/22	6/30/22			

J. ATHLETICS 20-402-100-101-000										
	Nature of					Date	_Date			
Name	Action	Position	Level	Salary	Location	Effective	Termin.	Discussion		
				\$346.58						
Elizabeth Conley	Appoint	Trip Nurse		/diem	JTHS	3/26/22	3/28/22	Baseball/Softball trip		

K. CURRICULUM WRITING 11-000-221-104-201											
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Maximum Hours				
Paula Langner	Appoint	Mathematics, Grade 3	\$40.29/hr.	District	7/1/21		Not to exceed 15 hrs. total				
Paula Langner	Appoint	Mathematics, Grade 4	\$40.29/hr.	District	7/1/21		Not to exceed 15 hrs. total				

							Not to exceed 15 hrs.
Paula Langner	Appoint	Mathematics, Grade 5	\$40.29/hr.	District	7/1/21	6/30/22	total
Alyssa Parola	Rescind	Mathematics, Grade 3	\$40.29/hr.	District	7/1/21	6/30/22	7.5 hrs.
Alyssa Parola	Rescind	Mathematics, Grade 4	\$40.29/hr.	District	7/1/21	6/30/22	7.5 hrs.
Alyssa Parola	Rescind	Mathematics, Grade 5	\$40.29/hr.	District	7/1/21	6/30/22	7.5 hrs.

N.2 Motion to reappoint **Tenured Administrators and Supervisors** for the 2022-2023 School Year:

Name	The renared Administrators and Supervisi				22-23
Account Number	Position	Base Salary	Doctorate	Stipend	Total Salary
DeBrito, Randi		,			,
11-000-240-103-003	Elementary Principal	\$158,802			\$158,802
Hiben, Chirstopher					
11-000-221-104-200	K-12 Supervisor of Science, 6-12 Math	\$122,175		\$12,500**	\$134,675
Hiben, Christopher					
11-000-221-104-200	Environmental Science Academy Stipend			\$2,000	\$2,000
Koch, William	Director of Athletics, Supervisor of Health and Physical				
11-000-221-102-000	Education, Supervisor of Nursing Services	\$155,192			\$155,192
Lipton, Kevin					
11-000-240-103-008	High School Principal	\$173,692			\$173,692
Mastriani, Jennifer, Ph.D					
11-000-221-104-200	K-12 Supervisor of Language Arts, K-5 Math	\$122,333	\$4,000	\$12,500**	\$138,833
Nadler, Vickki, Ed.D					
11-000-240-103-008	High School Assistant Principal	\$144,806	\$4,000		\$148,806
Plotts, Timothy, Ed.D					
11-000-240-103-005	Elementary Principal	\$177,951	\$4,000		\$181,951
Sica, Derek				\$2,500*	
11-000-221-104-200	K-12 Supervisor of World Language, ESL, Music, F&CS, G&T	\$129,591		\$3,000**	\$135,091
Sica, Derek					
11-000-221-104-200	Multimedia, Broadcasting, and Journalism Academy Stipend			\$2,000	\$2,000
Tobia, Kathleen					
11-000-240-103-007	Middle School Assistant Principal	\$137,375			\$137,375
Valenti, Michael, Ed.D					
11-000-240-103-006	Elementary Principal	\$163,381	\$4,000		\$167,381

^{*2}nd Master's Degree

N.3 Motion to appoint Non-Tenured Administrators and Supervisors for the 2022-2023 School Year:

Name	•				22-23
Account Number	Position	Base Salary	Doctorate	Stipend	Total Salary
Devine, Conor 11-000-221-104-200	K-12 Supervisor of Social Studies, Fine Arts, and Technology Education	\$104,131			\$104,131
Devine, Conor 11-000-221-104-200	STEM Academy Stipend			\$2,000	\$2,000
Dunbar, Maria 11-000-222-177-000	K-12 Supervisor of Instructional Technology, Media Services, and Business & Finance	\$104,131			\$104,131
Dunbar, Maria 11-000-222-177-000	Business and Finance Academy Stipend			\$2,000	\$2,000
Figueroa Juceyka 11-000-221-102-000	Director of Special Services	\$145,806			\$145,806
Lonie, Michael 11-000-240-103-008	High School Assistant Principal	\$132,975			\$132,975
Papa, Daniel 11-000-240-103-001	Elementary Principal	\$141,840			\$141,840
Ramirez, Josephine 11-000-218-104-008	Supervisor of Student Personnel Services	\$126,096			\$126,096
Reinstein, Jodi 11-000-221-104-200	Supervisor of Special Education	\$109,000			\$109,000
Widgren, Margaret* 11-000-240-103-007	Middle School Principal	\$168,428			\$168,428

^{*}Eligible for Tenure

^{**}Additional Curriculum Area

N.4 Motion to reappoint Tenured Administrative Support Staff for the 2022-2023 School Year:

Name Account Number	Position	22-23 Base Salary
Fouad, Manal 11-000-251-105-000	Benefits Specialist	\$71,074
Judge, Mary 11-000-230-105-000	Administrative Assistant	\$85,018
McGill, Patricia 11-000-251-105-000	Purchasing Specialist	\$79,479
Millier, Joni 11-000-251-105-000	Payroll Coordinator	\$82,753
Renninger, Jennifer 11-000-251-105-000	Confidential Secretary	\$64,563
Shatzel, Tracy 11-000-251-105-000	Confidential Secretary	\$74,818
Slusark, Karen 11-000-230-105-000	Confidential Secretary	\$66,571

N.5 Motion to appoint Non-Tenured Administrative Support Staff for the 2022-2023 School Year:

Name		
Account Number	Position	22-23 Base Salary
Baldwin, Joseph		
11-000-266-100-130	Security Technician	\$72,697
Eagen, William		
11-000-230-110-000	Treasurer of School Monies	\$7,773
Fleming, Robert		
11-000-252-100-000	Technology Coordinator	\$130,829
Gherardi, Richard		
1-000-252-100-000	Network Administrator	\$115,436
Guarino, Donna		
11-000-251-105-000	Human Resources Coordinator	\$83,862
Hewitt, Todd		
11-000-261-100-000	Building Services Coordinator	\$94,488
Kotek, David		
11-000-270-160-000	Master Mechanic	\$97,489
Lukas, Tracie		
11-000-251-105-000	School Accountant	\$80,530
Marquard, Jared		
11-000-261-100-000 (.5)		
1-000-262-100-260 (.5)	Assistant Supervisor of Maintenance, Grounds, and Custodial Staff	\$70,529
Meacham, Alan		
1-000-252-100-000 (.5)		
	Technical Support Specialist	\$91,028
Perrulli, Tricia		
11-000-270-160-000	Assistant Transportation Supervisor	\$57,897
Sanchez, Vanessa		
1-000-270-160-000	Supervisor of Transportation	\$99,190
Serignese, Nicholas		
1-000-261-100-000 (.5)		
1-000-262-100-260 (.5)	Supervisor of Maintenance, Grounds, and Custodial Staff	\$115,000

N.6 Motion to appoint **Non-Tenured Administrators** for the 2022-2023 School Year at present salary until county office approval is received:

Name		
Account Number	Position	21-22 Base Salary
Jinks, Jr., Roger, Ed.D		
11-000-230-100-000	Assistant Superintendent	\$169,113

N.7 Motion to appoint **Tenured Administrators** for the 2022-2023 School Year at present salary until county office approval is received:

Name		
Account Number	Position	21-22 Base Salary
Oroho-Giacchi, Rita		
11-000-251-104-000	Business Administrator/Board Secretary	\$164,304

N.8 Motion to reappoint **Tenured Certificated Staff** for the 2022-2023 School Year:

Motion to reappoint Tenured Certificated Staff for the 2022-2023 School Year:										
Last Name Account Number	First Name	Position	Degree	Step	22-23 Base Salary	Longevity	Extra	22-23 Total Salary		
Ajaj 11-140-100-101-008	Laura	Teacher	MA+45	21	\$104,439			\$104,439		
Alkon 11-000-218-104-008	Kayla	Teacher	MA	8	\$62,335			\$62,335		
Argondizzo 11-000-216-101-000	Kristen	Physical Therapist	MA+45	21	\$104,439			\$104,439		
Argondizzo 11-120-100-101-006	Ralph	Teacher	MA+45	21	\$104,439	\$1,000		\$105,439		
Arias 11-120-100-101-005	Anne	Teacher	MA+45	16	\$89,619	, , ,		\$89,619		
Arnold 11-000-219-104-008	Kira	School Social Worker		16	\$89,619			\$89,619		
Autrey 11-120-100-101-003	Tracey	Teacher	BA+15	10	\$61,960			\$61,960		
Baker										
11-212-100-101-006 Barbato	Jamie	Teacher	MA	10	\$64,306			\$64,306		
11-140-100-101-008 Basket	Stephen	Teacher	MA+30	16	\$85,946			\$85,946		
11-214-100-101-006 Bassolino	Halei	Teacher	MA	8	\$62,335			\$62,335		
11-130-100-101-007 Bavosa	Kimberly	Teacher	MA+15	15	\$74,814			\$74,814		
11-120-100-101-005 Beier	Sherry	Teacher	MA+30	17	\$90,591			\$90,591		
11-213-100-101-008 Bello	Carol	Teacher	BA+15	21	\$86,155			\$86,155		
11-110-100-101-003 Bikofsky	Stacey	Teacher Speech Language	BA	14	\$64,435			\$64,435		
11-000-216-101-001	Danielle	Specialist Specialist	MA+30	10	\$70,031			\$70,031		
Boardman 11-120-100-101-005	Aimee	Teacher	MA+45	15	\$84,408			\$84,408		
Boucher 11-000-216-101-000	Lauren	Occupational Therapist	MA+45	21	\$104,439			\$104,439		
Boyle 11-140-100-101-008	Jonathan	Teacher	MA+15	8	\$63,454			\$63,454		
Brennan 11-120-100-101-003	Jessica	Teacher	MA+45	13	\$78,908			\$78,908		
Breznak 11-000-222-104-001(.3) 11-000-222-104-003(.2) 11-000-222-104-005(.2) 11-000-222-104-006(.3)		School Media Specialist	BA+15	10	\$61,960			\$61,960		
Brueno 11-140-100-101-008	Kaitlyn	Teacher	MA+30	9	\$70,031			\$70,031		
Bruggeman 11-213-100-101-006	Joanna	Teacher	MA+45	19	\$98,829			\$98,829		
Bruseo 11-140-100-101-008	Darren	Teacher	MA+45	21	\$104,439			\$104,439		
Cacella 11-213-100-101-008	Joshua	Teacher	MA+45	8	\$68,967			\$68,967		
Calandrillo 11-216-100-101-003	Patricia	Teacher	MA+45	8	\$68,967			\$68,967		
Cannarozzi 11-120-100-101-001	Emily	Teacher	BA+15	7	\$60,775			\$60,775		
Cannarozzi 11-140-100-101-008	Katelyn	Teacher	MA	6	\$60,875			\$60,875		
Caraturo 11-120-100-101-006	Nicole	Teacher	BA+15	21	\$86,155	\$1,000		\$87,155		
Carline 11-120-100-101-005	Michele	Teacher	MA+45	16	\$89,619			\$89,619		
Carroll 11-140-100-101-008	Siobhan	Teacher	MA+45	21	\$104,439			\$104,439		
Castimore 11-120-100-101-006	Shannon	Teacher	MA+45	21	\$104,439			\$104,439		

CI			ı ı		1		1	1
Chapman 11-140-100-101-008	Shannon	Teacher	MA+30	14	\$78,165			\$78,165
Cinnamon	Silamion	reaction	IVIA + 30	14	\$78,103			\$76,103
11-213-100-101-005	Christine	Teacher	MA+45	21	\$104,439			\$104,439
Clarizio								
11-140-100-101-008	Maria	Teacher	MA+45	21	\$104,439			\$104,439
Clayton								
11-130-100-101-007	Sharon	Teacher	MA+45	21	\$104,439		1	\$104,439
Conley 11-000-213-101-007	Elizabeth	School Nurse	MA+30	12	\$72,882			\$72,882
Connors	Elizabeth	School Nuise	MAT30	12	\$12,882	-	1	\$72,002
11-110-100-101-005	Amy	Teacher	MA	21	\$91,859	\$1,000		\$92,859
Corter	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4-,		4. =,04.
11-212-100-101-008	Lindsay	Teacher	BA	13	\$63,110			\$63,110
Couser								
11-130-100-101-007	Christine	Teacher	BA	10	\$60,785			\$60,785
Cruz	N 154	0.1 10 1177 1	D.4	12	0.62 110			0.62 110
11-000-219-104-005	Meredith	School Social Worker	BA	13	\$63,110	+		\$63,110
Curry 11-120-100-101-003	Megan	Teacher	MA+30	12	\$72,882			\$72,882
Daken-Stefanski	iviegan	reaction	WIA + 30	12	\$72,882			\$72,002
11-140-100-101-008	Alice	Teacher	MA+45	18	\$94,529			\$94,529
D'Ambrosio								
11-130-100-101-007	Kathleen	Teacher	MA+45	21	\$104,439	\$1,000		\$105,439
Davidowich	1.	L .						
11-204-100-101-006	Amy	Teacher	BA+15	17	\$76,905			\$76,905
Decker 11-130-100-101-007	Rachel	Teacher	MA+45	13	\$78,908			\$78,908
DeGraaf	Kaciici	Teacher	WIA 143	13	\$78,908			\$76,906
11-120-100-101-001	Andrea	Teacher	MA	21	\$91,859			\$91,859
DeVries					, , , , , , , , , , , , , , , , , , , ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11-140-100-101-008	David	Teacher	BA	9	\$60,785			\$60,785
Dietz								
11-204-100-101-003	Jessica	Teacher	BA	8	\$59,675	1	<u> </u>	\$59,675
DiGennaro						\$1,000	\$200	
DiGennaro 11-213-100-101-008	Peter	Teacher Teacher	MA+45	21	\$59,675 \$104,439	\$1,000	\$200	\$105,639
DiGennaro 11-213-100-101-008 Donlon	Peter	Teacher	MA+45	21	\$104,439	\$1,000	\$200	\$105,639
DiGennaro 11-213-100-101-008						\$1,000	\$200	
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006	Peter	Teacher	MA+45	21	\$104,439	\$1,000	\$200	\$105,639
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano	Peter Breanna Christopher	Teacher Teacher Teacher	MA+45 BA	21	\$104,439 \$61,970 \$89,619	\$1,000	\$200	\$105,639 \$61,970
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007	Peter Breanna	Teacher Teacher	MA+45 BA	21	\$104,439 \$61,970	\$1,000	\$200	\$105,639 \$61,970
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough	Peter Breanna Christopher Jennifer	Teacher Teacher Teacher Teacher	MA+45 BA MA+45 MA+45	21 11 16 21	\$104,439 \$61,970 \$89,619 \$104,439		\$200	\$105,639 \$61,970 \$89,619 \$105,439
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001	Peter Breanna Christopher	Teacher Teacher Teacher	MA+45 BA MA+45	21 11 16	\$104,439 \$61,970 \$89,619		\$200	\$105,639 \$61,970 \$89,619
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz	Peter Breanna Christopher Jennifer Katrina	Teacher Teacher Teacher Teacher Teacher	MA+45 BA MA+45 MA+45 MA+15	21 11 16 21 10	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527		\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008	Peter Breanna Christopher Jennifer	Teacher Teacher Teacher Teacher	MA+45 BA MA+45 MA+45	21 11 16 21	\$104,439 \$61,970 \$89,619 \$104,439		\$200	\$105,639 \$61,970 \$89,619 \$105,439
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz	Peter Breanna Christopher Jennifer Katrina	Teacher Teacher Teacher Teacher Teacher	MA+45 BA MA+45 MA+45 MA+15	21 11 16 21 10	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527		\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht	Peter Breanna Christopher Jennifer Katrina Nanette Kasey	Teacher Teacher Teacher Teacher Teacher Teacher Teacher Teacher	MA+45 BA MA+45 MA+45 MA+45 MA+45 MA+45	21 11 16 21 10 21 21	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006	Peter Breanna Christopher Jennifer Katrina Nanette	Teacher Teacher Teacher Teacher Teacher Teacher Teacher	MA+45 BA MA+45 MA+45 MA+45 MA+15	21 11 16 21 10 21	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439		\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole	Teacher Teacher Teacher Teacher Teacher Teacher Teacher Teacher Teacher	MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45	21 11 16 21 10 21 21 21	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008	Peter Breanna Christopher Jennifer Katrina Nanette Kasey	Teacher Teacher Teacher Teacher Teacher Teacher Teacher Teacher	MA+45 BA MA+45 MA+45 MA+45 MA+45 MA+45	21 11 16 21 10 21 21	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael	Teacher	MA+45 BA MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+46	21 11 16 21 10 21 21 21 7	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole	Teacher Teacher Teacher Teacher Teacher Teacher Teacher Teacher Teacher	MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45	21 11 16 21 10 21 21 21	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael	Teacher	MA+45 BA MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+46	21 11 16 21 10 21 21 21 7	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin	Teacher	MA+45 BA MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45	21 11 16 21 10 21 21 21 7 21 8	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest	Teacher	MA+45 BA MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+30 MA MA+45	21 11 16 21 10 21 21 21 7	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin Jennifer	Teacher	MA+45 BA MA+45	21 11 16 21 10 21 21 21 21 21 8 11	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967 \$61,970	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967 \$61,970
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007 Frelinghuysen 11-120-100-101-003	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin	Teacher	MA+45 BA MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45 MA+45	21 11 16 21 10 21 21 21 7 21 8	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007 Frelinghuysen 11-120-100-101-003 Gage	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin Jennifer	Teacher	MA+45 BA MA+45	21 11 16 21 10 21 21 21 21 7 21 8 11 21	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007 Frelinghuysen 11-120-100-101-003 Gage 11-213-100-101-007	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin Jennifer	Teacher	MA+45 BA MA+45	21 11 16 21 10 21 21 21 21 21 8 11	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967 \$61,970	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967 \$61,970
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007 Frelinghuysen 11-120-100-101-003 Gage	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin Jennifer	Teacher	MA+45 BA MA+45	21 11 16 21 10 21 21 21 21 7 21 8 11 21	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007 Frelinghuysen 11-120-100-101-003 Gage 11-213-100-101-007 Gage 11-000-216-101-006 Gargone	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin Jennifer Karen Travis Victoria	Teacher	MA+45 BA MA+45 BA BA MA+45 MA+45	21 11 16 21 10 21 21 21 21 21 3 11 15 11	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070 \$84,070	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070 \$84,070
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007 Frelinghuysen 11-120-100-101-003 Gage 11-213-100-101-007 Gage 11-000-216-101-006 Gargone 11-130-100-101-007	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin Jennifer Karen Travis	Teacher	MA+45 BA MA+45	21 11 16 21 10 21 21 21 21 21 3 11 15	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070
DiGennaro 11-213-100-101-008 Donlon 11-213-100-101-006 Eastman 11-140-100-101-008 Escolano 11-230-100-101-007 Fairclough 11-213-100-101-001 Fandino-Diaz 11-140-100-101-008 Farris 11-140-100-101-008 Fastnacht 11-120-100-101-006 Fernandes 11-140-100-101-008 Fisher 11-140-100-101-008 Fisher 11-140-100-101-008 Flatierre 11-000-218-104-008 Foley 11-130-100-101-007 Frelinghuysen 11-120-100-101-003 Gage 11-213-100-101-007 Gage 11-000-216-101-006 Gargone	Peter Breanna Christopher Jennifer Katrina Nanette Kasey Nicole Michael Ernest Kevin Jennifer Karen Travis Victoria	Teacher	MA+45 BA MA+45 BA BA MA+45 MA+45	21 11 16 21 10 21 21 21 21 21 3 11 15 11	\$104,439 \$61,970 \$89,619 \$104,439 \$65,527 \$104,439 \$100,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070 \$84,070	\$1,000	\$200	\$105,639 \$61,970 \$89,619 \$105,439 \$65,527 \$104,439 \$101,176 \$62,335 \$104,439 \$68,967 \$61,970 \$84,070 \$84,070

Gloede 11-110-100-101-005	Jenna	Teacher	BA	11	\$61,970		\$61,970
Greene 11-110-100-101-003	Marin	Teacher	MA	16	\$77,849		\$77,849
Grisi							
11-120-100-101-003 Guagenti	Megan	Teacher	MA+45	14	\$81,641		\$81,641
11-130-100-101-007	Alyssa	Teacher	MA+45	12	\$75,447		\$75,447
Gugger 11-140-100-101-008	Daniel	Teacher	MA+45	15	\$84,408		\$84,408
Gundersen 11-130-100-101-007	Tammy	Teacher	BA+15	14	\$66,009		\$66,009
Gutwerk 11-140-100-101-008	Sonja	Teacher	BA	12	\$61,970		\$61,970
Guziewicz 11-140-100-101-008	Joseph	Teacher	MA+45	21	\$104,439	\$1,000	\$105,439
Hardin 11-130-100-101-007	Christina	Teacher	BA	21	\$84,070		\$84,070
Hartig 11-140-100-101-008	Tanya	Teacher	MA+45	19	\$98,829		\$98,829
Haucke 11-130-100-101-007	Danielle	Teacher	BA+15	8	\$60,775		\$60,775
Heckenberger 11-120-100-101-006	Lisa	Teacher	MA+45	19	\$98.829		\$98,829
Heller 11-130-100-101-007		Teacher	MA+45	20	\$98,829		\$98,829
Herman	Cheryl						
11-230-100-101-005 Hirsch	Lorraine	Teacher	BA	21	\$84,070		\$84,070
11-000-213-101-003 Hoertel	Jennifer	School Nurse	BA	19	\$79,335		\$79,335
11-130-100-101-007 Hoffman	Jessica	Teacher	MA	21	\$91,859		\$91,859
11-230-100-101-005	Beth	Teacher	MA+15	21	\$93,996		\$93,996
Hollar 11-213-100-101-006	Kim	Teacher	MA+15	21	\$93,996	\$1,000	\$94,996
Hough 11-140-100-101-008	Brian	Teacher	MA+45	21	\$104,439	\$1,000	\$105,439
Hu 11-140-100-101-008	Hong	Teacher	MA+45	21	\$104,439		\$104,439
Hunter 11-215-100-101-003	Jodie	Teacher	BA	21	\$84,070	\$1,000	\$85,070
Hutchinson 11-213-100-101-008	Carrie	Teacher	BA	15	\$66,435		\$66,435
Jahn 11-213-100-101-008	Nicole	Teacher	MA+45	7	\$68,967		\$68,967
Johansson 11-120-100-101-006	Lori	Teacher	MA+45	15	\$84,408		\$84,408
Johnson	LOH						
11-120-100-101-006 Johnston	Lori	Teacher	BA	21	\$84,070	\$1,000	\$85,070
11-140-100-101-008	Mary	Teacher	MA+15	21	\$93,996		\$93,996
Kalish 11-140-100-101-008	Jason	Teacher	MA+45	12	\$75,447		\$75,447
Kazanfer 11-140-100-101-008	Aladdin	Teacher	MA+45	21	\$104,439		\$104,439
Kelly 11-120-100-101-005 (.4) 11-120-100-101-006(.6)		Teacher	BA+15	18	\$76,905		\$76,905
Kelly 11-204-100-101-007	Jenna	Teacher	BA+15	11	\$63,306		\$63,306
Keyser 11-230-100-101-001	Rebecca	Teacher	MA+45	12	\$75,447		\$75,447
Killian 11-000-216-101-005	Bethany	Speech Language Specialist	MA+30	13	\$76,143		\$76,143
Kircher 11-140-100-101-008	Lori	Teacher	MA+45	21	\$104,439	\$1,000	\$105,439

Kirshenbaum 11-140-100-101-008	Jane	Teacher	MA+45	21	\$104,439		\$104,439
Koenig 11-130-100-101-007	Rachel	Teacher	MA+45	12	\$75,447		\$75,447
Kosco 11-213-100-101-008	Karen	Teacher	MA+30	21	\$100,176		\$100,176
Kraljevich	Karen	Teacner	MA+30	21	\$100,176		\$100,176
11-000-213-101-008	Jennifer	School Nurse	BA+15	9	\$61,960		\$61,960
Kreisinger 11-204-100-101-007	Carol	Teacher	MA	21	\$91,859		\$91,859
Kula 11-140-100-101-008	Kathryn	Teacher	MA+15	21	\$93,996		\$93,996
Kulick 11-130-100-101-007	Lauren	Teacher	MA	16	\$77,849		\$77,849
Kwiecinski 11-140-100-101-008	Melissa	Teacher	MA+45	21	\$104,439		\$104,439
LaMonica							
11-130-100-101-007 Langner	Christina	Teacher	MA+45	11	\$75,447	1	\$75,447
11-230-100-101-001	Paula	Teacher	MA+45	15	\$84,408		\$84,408
Lapszynski 11-140-100-101-008	Mary Beth	Teacher	BA	18	\$74,835		\$74,835
Levine 11-140-100-101-008	Matthew	Teacher	MA+45	21	\$104,439		\$104,439
Lindstedt	Tui - i -	Tarakan	DA + 15	10	\$62.206		9/2 20/
11-140-100-101-008 Lorenzo	Tricia	Teacher	BA+15	12	\$63,306		\$63,306
11-120-100-101-001 MacDermid	Joy	Teacher	MA+45	18	\$94,529		\$94,529
11-130-100-101-007	James	Teacher	MA+45	13	\$78,908		\$78,908
Madison 11-130-100-101-007	Megan	Teacher	MA	9	\$64,306		\$64,306
Mallatratt 11-130-100-101-007	Beverly	Teacher	MA+45	21	\$104,439		\$104,439
Margiotta-Ross 11-140-100-101-008	Candace	Teacher	BA	21	\$84,070		\$84,070
Maxwell 11-140-100-101-008	Colleen	Teacher	MA+45	21	\$104,439		\$104,439
McBride 11-216-100-101-005	Darlene	Teacher	BA+15	11	\$63,306		\$63,306
McGurrin 11-230-100-101-006	Meaghan	Teacher	MA	14	\$70,476		\$70,476
McLeod			WIA	14			
11-120-100-101-006 Meade	Maryellen	Teacher	MA+45	21	\$104,439	\$1,000	\$105,439
11-130-100-101-007	Colleen	Teacher	MA	16	\$77,849		\$77,849
Meade 11-120-100-101-001	Gabrielle	Teacher	MA	7	\$62,335		\$62,335
Megna 11-120-100-101-006	Colleen	Teacher	BA	7	\$59,675		\$59,675
Miceli 11-130-100-101-007	Sarah	Teacher	MA+30	19	\$94,641		\$94,641
Migliacci 11-130-100-101-007	Louis	Teacher	MA+45	21	\$104,439	\$10,000	\$114,439
Milan 11-215-100-101-003	Stacy	Teacher	BA	21	\$84,070		\$84,070
Millar 11-230-100-101-003	Dono	Tanahar	BA+15	15	\$68,062		\$68,062
Modula 11-120-100-101-006	Dana Christine	Teacher Teacher	BA+13	14	\$64,435		\$64,435
Montgomery							
11-140-100-101-008 Moore	Sarah	Teacher	MA	7	\$62,335		\$62,335
11-213-100-101-008 Moscatello	Sherry	Teacher	MA+45	18	\$94,529		\$94,529
11-140-100-101-008 Moss	Matthew	Teacher	MA+45	18	\$94,529		\$94,529
Moss 11-240-100-101-000	Kimberly	Teacher	MA+45	18	\$94,529		\$94,529

Moya 11-140-100-101-008	Marguerite	Teacher	MA+30	11	\$72,882		\$72,882
Murnane 11-110-100-101-005	Eileen	Teacher	BA	21	\$84,070		\$84,070
Musibay							
11-140-100-101-008 Neral	Amy	Teacher	MA+45	12	\$75,447		\$75,447
11-140-100-101-008	Molly	Teacher	MA+30	11	\$72,882		\$72,882
Oyen 11-110-100-101-003	Kristin	Teacher	MA	11	\$66,139		\$66,139
Panka 11-120-100-101-001	Meredith	Teacher	MA+15	16	\$79,786		\$79,786
Papaianni 11-130-100-101-007	Rosemarie	Teacher	MA+45	21	\$104,439		\$104,439
Parola 11-120-100-101-001	Alyssa	Teacher	BA	8	\$59,675		\$59,675
Parra 11-140-100-101-008	Kirsten	Teacher	MA	15	\$72,936		\$72,936
Patalive							
11-209-100-101-007 Pearce	Joann	Teacher	MA	21	\$91,859		\$91,859
11-209-100-101-008 Petersen	Amy	Teacher	MA+45	15	\$84,408		\$84,408
11-000-219-104-006	Vanessa	School Psychologist	MA+45	21	\$104,439		\$104,439
Piazza 11-209-100-101-008	Megan	Teacher	MA+45	20	\$98,829		\$98,829
Pietrowski 11-000-219-104-000	Kathryn	Behaviorist	MA+30	13	\$76,143		\$76,143
Pilot 11-204-100-101-006	Leighann	Teacher	MA+45	10	\$72,149		\$72,149
Pisciotto							ĺ
11-140-100-101-008 Platz	Dominick	Teacher	MA+45	21	\$104,439		\$104,439
11-120-100-101-001(.4) 11-120-100-101-003(.1)							
11-120-100-101-005(.1)							
11-120-100-101-006(.4) Powell	Barbara	Teacher	BA	21	\$84,070		\$84,070
11-140-100-101-008	Rhonda	Teacher	MA+45	15	\$84,408		\$84,408
Quinn 11-130-100-101-007(.5)							
11-140-100-101-008(.5) Rebecky	Sean	Teacher	MA	15	\$72,936		\$72,936
11-130-100-101-007	Joann	Teacher	BA	17	\$74,835		\$74,835
Rec 11-213-100-101-001	Kristen	Teacher	BA	9	\$60,785		\$60,785
Reid 11-120-100-101-006	James	Teacher	MA+45	21	\$104,439		\$104,439
Reiss 11-213-100-101-007	Joanna	Teacher	MA+15	10	\$65,527		\$65,527
Rogan							
11-213-100-101-006 Rose	Renee	Teacher	BA+15	12	\$63,306		\$63,306
11-140-100-101-008 Rowe	Gino	Teacher	MA+45	21	\$104,439		\$104,439
11-120-100-101-006 Rowe	James	Teacher	MA+45	21	\$104,439	\$1,000	\$105,439
11-120-100-101-006	Kristie	Teacher	BA	13	\$63,110		\$63,110
Rowens 11-212-100-101-006	Heather	Teacher	MA+45	19	\$98,829		\$98,829
Ryan 11-130-100-101-007	Danielle	Teacher	MA+45	18	\$94,529		\$94,529
Sabella 11-230-100-101-006	Jaclyn	Teacher	BA+15	11	\$63,306		\$63,306
Sanchez	5 d C 1 y 11	Touchet	D11+1J	11	φ05,500	† †	φυ <i>υ</i> ,,συυ
11-000-219-104-007(.8) 11-000-219-104-001(.2)	Yolanda	School Social Worker	r MA+45	21	\$104,439		\$104,439
		,				•	1

Scalone 11-130-100-101-007	Andrew	Teacher	MA+45	16	\$89,619		\$89,619
Scholz							
11-120-100-101-006 Schwimer	Kristen	Teacher	BA+15	19	\$81,395		\$81,395
11-140-100-101-008	Cara	Teacher	MA+45	15	\$84,408		\$84,408
Scognamiglio 11-120-100-101-001	Lynne	Teacher	BA	21	\$84,070		\$84,070
Seals 11-213-100-101-001	Lauren	Teacher	MA	15	\$72,936		\$72,936
Segal 11-110-100-101-005	Linda	Teacher	MA+45	21	\$104,439	\$10,000	\$114,439
Sell						\$10,000	
11-240-100-101-000 Senney	Christine	Teacher	BA+15	19	\$81,395		\$81,395
11-120-100-101-001 Serzan	Tanya	Teacher	MA	18	\$82,599		\$82,599
11-140-100-101-008	Kimberly	Teacher	MA+45	10	\$72,149		\$72,149
Sherman 11-120-100-101-006	Leslie	Teacher	BA+15	12	\$63,306		\$63,306
Siersma 11-120-100-101-006	Corrin	Teacher	BA	20	\$79,335		\$79,335
Signorello 11-130-100-101-007	Serina	Teacher	MA	16	\$77,849		\$77,849
Smart 11-120-100-101-005	Ashlee	Teacher	BA+15	13	\$64,582		\$64,582
Smith 11-140-100-101-008	James	Teacher	MA	12	\$66,139		\$66,139
Spencer 11-000-216-101-008		Speech Language Specialist	BA+15	21	\$86,155		\$86,155
Stager	Cheryl	Specialist	BA+13	21	\$60,133		\$80,133
11-140-100-101-008 Stewart	William	Teacher	MA+45	21	\$104,439	 	\$104,439
11-213-100-101-008	Christine	Teacher	MA+45	21	\$104,439		\$104,439
Sylvester 11-213-100-101-006	Lauren	Teacher	MA	6	\$60,875		\$60,875
Szuszkowski 11-213-100-101-007	Patricia	Teacher	BA+15	20	\$81,395		\$81,395
Szwartz 11-140-100-101-008	Anthony	Teacher	MA+45	21	\$104,439		\$104,439
Tamayne-Hettema 11-120-100-101-006	Jennifer	Teacher	MA	16	\$77,849		\$77,849
Tanis							
11-120-100-101-006 Thomas	Jessica	Teacher	BA	11	\$61,970		\$61,970
11-130-100-101-007	Sharon	Teacher	MA+45	21	\$104,439		\$104,439
Thompson 11-140-100-101-008	Marcus	Teacher	BA	13	\$63,110		\$63,110
Thomsen 11-120-100-101-001(.6)							
11-120-100-101-001(.0)	Emily	Teacher	MA+45	16	\$89,619		\$89,619
Thomson 11-130-100-101-007	Amy	Teacher	MA+45	21	\$104,439	\$1,000	\$105,439
Tiedeman							
11-120-100-101-005(.4) 11-120-100-101-006(.6)	Robert	Teacher	MA+45	19	\$98,829		\$98,829
Todd 11-140-100-101-008	Bertha	Teacher	MA+45	21	\$104,439		\$104,439
Tordoff 11-000-219-104-006	Susan	LDT-C	MA+45	21	\$104,439		\$104,439
Trapani 11-230-100-101-007	Kelly	Teacher	MA+45	15	\$84,408		\$84,408
Uvino							
11-120-100-101-001 Van Ness	Katherine	Teacher Occupational	MA+45	20	\$98,829		\$98,829
11-000-216-101-000 Vandigriff	Katherine	Therapist	MA	15	\$72,936		\$72,936
vandigriff 11-140-100-101-008	Patricia	Teacher	MA+45	21	\$104,439		\$104,439

	1		i	1	1	1 1
Varner						
11-140-100-101-008	Heather	Teacher	MA+45	16	\$89,619	\$89,619
Venturino						
11-230-100-101-003	Gerald	Teacher	MA	21	\$91,859	\$91,859
Vera-Mena						
11-130-100-101-007	Katherine	Teacher	BA	19	\$79,335	\$79,335
Vesia						
11-000-218-104-008	Lyndsay	School Counselor	MA+45	10	\$72,149	\$72,149
Vicente-Mora						
11-000-218-104-007	Jennifer	School Counselor	MA+15	14	\$72,201	\$72,201
Von Essen						
11-140-100-101-008	Kathleen	Teacher	MA+45	21	\$104,439	\$104,439
Ward						
11-130-100-101-007	Elizabeth	Teacher	MA	11	\$66,139	\$66,139
Weaver						
11-120-100-101-001	Ann	Teacher	MA+15	11	\$67,571	\$67,571
Weiss						
11-120-100-101-006	Christy	Teacher	MA+45	20	\$98,829	\$98,829
West						
11-000-218-104-001(.4)						
11-000-218-104-003(.6)	Elizabeth	School Counselor	MA+30	21	\$100,176	\$100,176
Westberg						
11-130-100-101-007	Kenneth	Teacher	BA	20	\$79,335	\$79,335
Williams						
11-000-218-104-006(.4)						
11-000-218-104-005(.6)	Dana	School Counselor	MA	20	\$86,349	\$86,349
Ziobro						
11-120-100-101-001	Michelle	Teacher	MA+45	18	\$94,529	\$94,529

N.9 Motion to appoint Non-Tenured Certificated Staff for the 2022-2023 School Year:

Last Name	Ī	1			22-23		-	22-23
Account Number	First Name	Position	Degree	Step	Base Salary	Longevity	Extra	Total Salary
Afflerbach 11-213-100-101-008	Kristen	Teacher	MA+45	11	\$75,447			\$75,447
Agnic 11-000-219-104-008	Melanie	School Social Worker		2	\$58,575			\$58,575
Arias 11-000-219-104-003	Cassandra	School Social Worker	MA	2	\$58,575			\$58,575
Barreto 11-140-100-101-008	Gaby	Teacher	MA	14	\$70,476			\$70,476
Brammer 11-209-100-101-001	Katie	Teacher	MA+30	5	\$62,490			\$62,490
Brown 11-130-100-101-007	Connor	Teacher	BA	4	\$57,475			\$57,475
Brusberg* 11-214-100-101-003	Susan	Teacher	MA	8	\$62,335			\$62,335
Byers 11-130-100-101-007	Scott	Teacher	MA	3	\$59,075			\$59,075
Canales 11-140-100-101-008	Kaia	Teacher	MA	6	\$60,875			\$60,875
Caruso 11-120-100-101-001	Karen	Teacher	MA	7	\$62,335			\$62,335
Casey 11-000-222-104-007	Carolyn	School Media Specialist	MA	8	\$62,335			\$62,335
Chadwick 11-209-100-101-008	William	Teacher	BA+15	11	\$63,306			\$63,306
Cocca 11-000-213-101-008	Christine	School Nurse (.49)	BA	9	\$29,785			\$29,785
Cortese 11-140-100-101-008	Emily	Teacher	BA	16	\$70,535			\$70,535
Crowe* 11-130-100-101-007(.8) 11-240-100-101-000(.2)	Kelsey	Teacher	MA+15	12	\$67,571			\$67,571
Cuddy 11-130-100-101-007	Kevin	Teacher	MA	3	\$59,075			\$59,075
DeGeorge 11-213-100-101-007	Sara	Teacher	MA+45	3	\$62,375			\$62,375

L .		1			1 1	
Delanoy				•	050.555	050 555
11-000-218-104-007	Meghan	School Counselor	MA	2	\$58,575	\$58,575
DiDonato*						
11-130-100-101-007	Mark	Teacher	MA+15	8	\$63,454	\$63,454
DiLizia						
11-213-100-101-001	Nicole	Teacher	BA	9	\$60,785	\$60,785
DiMaggio						
11-000-213-101-000	Danielle	School Nurse	BA	6	\$58,675	\$58,675
Eskow						ĺ
11-000-218-104-006	Theresa	School Counselor	MA	3	\$59,075	\$59,075
Flynn*	Theresu	School Counselor	1712 1		\$35,073	ψ37,073
11-140-100-101-008	Chad	Teacher	MA	16	\$77,849	\$77,849
	Chau	reacher	IVIA	10	\$77,849	\$77,849
Fogel						
11-213-100-101-007	Theresa	Teacher	MA	6	\$60,875	\$60,875
Goldberg						
11-000-213-101-006	Amanda	School Nurse	MA	4	\$59,675	\$59,675
Gonzalez*						
11-120-100-101-001(.6)						
11-120-100-101-003(.4)	Paul	Teacher	BA+15	18	\$76,905	\$76,905
Gorman		Speech Language				
11-000-216-101-006	Danielle	Specialist Specialist	MA	4	\$59,675	\$59,675
Gray-Revoredo	Bumene	Брестины	1712 1		\$35,073	ψ37,073
11-140-100-101-008(.6)						
	Mag	Tanahar	MA	6	¢60 975	\$60.875
11-240-100-101-000(.4)	Meg	Teacher	MA	6	\$60,875	\$60,875
Haid					1.	
11-216-100-101-005	Emily	Teacher	BA	1	\$55,875	\$55,875
Incledon						
11-120-100-101-001	Emily	Teacher	MA	3	\$59,075	\$59,075
Irizarry						
11-000-218-104-007	Amanda	School Counselor	MA	2	\$58,575	\$58,575
Jahn		Speech Language				, ,
11-000-216-101-003	Erika	Specialist Specialist	MA+15	8	\$63,454	\$63,454
Kirschner	Liika	Specialist	WIATIS	0	\$05,454	\$05,454
11-120-100-101-001(.5)	, .	T 1	D.4	-	050.075	050.075
	Jessica		BA	5	\$58,075	\$58,075
Lane-Nerod		School Assistance				
11-000-218-104-007	Karen	Counselor	MA+15	12	\$67,571	\$67,571
Longo						
11-110-100-101-003	Joanna	Teacher	BA	5	\$58,075	\$58,075
Luisi*						
11-000-213-101-005	Jennifer	School Nurse	MA+30	13	\$76,143	\$76,143
Moore					, , , , , ,	
11-120-100-101-001	Jessica	Teacher	BA	7	\$59.675	\$59,675
	Jessica	Teacher	DA		\$39,073	\$39,073
Morris	m 1			1.5	072.026	072.026
11-140-100-101-008	Tyler	Teacher	MA	15	\$72,936	\$72,936
Nadratowski					1.	
11-130-100-101-007	Donna	Teacher	MA	13	\$68,542	\$68,542
Nicholas						
11-140-100-101-008	Jason	Teacher	MA	21	\$91,859	\$91,859
Nievera						
11-213-100-101-007	Lindsey	Teacher	BA+15	3	\$57,975	\$57,975
Novembrino						
11-120-100-101-001	Kristin	Teacher	MA	5	\$60,275	\$60,275
Olean*				J	200,270	~~~,= <i>1</i> ~
	Loganh	Tanahar	MA	0	¢62 225	¢62 225
11-140-100-101-008	Joseph	Teacher	MA	8	\$62,335	\$62,335
Oller*	**		[064.206
11-140-100-101-008	Katelyn	Teacher	MA	10	\$64,306	\$64,306
Pavero						
11-140-100-101-008	Karen	Teacher	BA	4	\$57,475	\$57,475
Reed						
11-000-219-104-008	Taylor	School Social Worker	MA	5	\$60,275	\$60,275
Rothstein		1				<i>'</i>
11-120-100-101-001(.33)]
11-120-100-101-001(.33)						
11-120-100-101-003(.33)		Teacher (.49)	BA	3	\$27,868.75	\$27,868.75
	Justili	10401101 (.49)	DA	3	p21,000.13	φ41,000.13
Sawicki		L 1	L	2.	004.070	004.070
11-140-100-101-008	Marilyn		BA	21	\$84,070	\$84,070
Sibblies	Kristen	School Psychologist	MA+30	5	\$62,490	\$62,490

11-000-219-104-001						
Smalley						
11-140-100-101-008	Jennifer	Teacher	BA	2	\$56,375	\$56,375
St. Clair						
11-000-219-104-006	Shannon	LDT-C	MA+30	17	\$90,951	\$90,951
Steinhilb						
11-214-100-101-007	Jennifer	Teacher	BA+15	10	\$61,960	\$61,960
Storms*						
11-130-100-101-007(.4)						
11-140-100-101-008(.6)	Alyena	Teacher	BA+15	12	\$63,306	\$63,306
Strathern						
11-130-100-101-007	Samantha	Teacher	MA	2	\$58,575	\$58,575
Thide*						
11-140-100-101-008	Jeremy	Teacher	MA	5	\$60,275	\$60,275
Uhlick						
11-000-218-104-008	Rachel	School Counselor	MA	3	\$59,075	\$59,075
Vislosky		School Media				
11-000-222-104-008	Stephanie	Specialist	MA	5	\$60,275	\$60,275
Wang						
11-130-100-101-007	Jason	Teacher	BA	5	\$58,075	\$58,075
Warden						
11-000-213-101-001	Maureen	School Nurse	BA+15	18	\$76,905	\$76,905
+T., J:41: -: L. - C, 4-						

^{*}Indicates eligible for tenure

N.10 Motion to reappoint **Tenured Clerical Staff** for the 2022-2023 School Year:

l l					22-23		22-23
Last Name	First Name	Position	Group	Step	Salary	Longevity	Total Salary
Bublitz							
11-000-218-105-008	Dawn	Secretary	Group III	16	\$66,016		\$66,016
Grieves							
11-000-240-105-008	Michele	Secretary	Group IV	16	\$69,116	\$625	\$69,741
Gurlacz							
11-000-240-105-007	Judith	Secretary	Group III	16	\$66,016	\$625	\$66,641
Jahn							
11-000-218-105-008	Judith	Secretary	Group IV	16	\$69,116	\$625	\$69,741
Jahnke							
11-000-261-100-000 (.5)	I						
11-000-262-100-260 (.5)	Julie	Secretary	Group III	8	\$52,316		\$52,316
Kalish							
11-000-240-105-006	Debra	Secretary	Group IV	8	\$55,416		\$55,416
Kennedy							
11-000-240-105-001	Lisa	Secretary	Group IV	16	\$69,116	\$525	\$69,641
Malloy							
11-000-252-100-000	Linda	Secretary	Group III	16	\$66,016	\$525	\$66,541
Niziol							
11-000-219-105-000	Teresa	Secretary	Group IV	16	\$69,116		\$69,116
Olsen							
11-000-240-105-005	Claire	Secretary	Group IV	16	\$69,116	\$725	\$69,841
Tasker							
11-000-240-105-008	Nancy	Secretary	Group IV	16	\$69,116	\$625	\$69,741
Vollmers							
11-000-240-105-008	Sharon	Secretary	Group III	16	\$66,016	\$625	\$66,641
Williams							
11-000-240-105-008	Tracy	Secretary	Group III	8	\$52,316		\$52,316

N.11 Motion to appoint Non-Tenured Clerical Staff for the 2022-2023 School Year:

Last Name Account Number	First Name	Position	Group	Step	22-23 Salary	Longevity	22-23 Total Salary
D'Amato 11-000-270-160-000	Stacey	Secretary	Group IV	3	\$52,786		\$52,786
Eberle 11-000-240-105-003	Jaclyn	Secretary (1 hr./day)	Group III	2	\$25.42/hr.		\$25.24/hr.
Eltringham 11-000-240-105-005	Janet	Secretary (1 hr./day)	Group III	2	\$25.42/hr.		\$25.42/hr.
Kern 11-000-240-105-006	Lorrie	Secretary (.49/10 mos.)	Group III	6	\$20,615.12		\$20,615.12
Knape	Grazyna	Secretary	Group III	7	\$20,982.62		\$20,982.62

11-000-218-105-008		(.49/10 mos.)					
Luecht 11-000-240-105-003	Kimberly	Secretary	Group IV	2	\$51,896		\$51,896
McCarthy 11-000-240-105-007	Susan	Secretary	Group III	3	\$49,686		\$49,686
Miller* 11-000-251-105-000	Kelly	Secretary	Group IV	16	\$69,116		\$69,116
Nimmo 11-000-240-105-001	Donna	Secretary (.49/10 mos.)	Group III	6	\$20,615.12	\$625	\$21,240.12
Ortiz-Connors 11-000-219-105-000	Mildred	Secretary	Group III	3	\$49,686		\$49,686
Stahl 11-000-240-105-007	Patrizia	Secretary	Group IV	3	\$52,786		\$52,786

N.12 Motion to appoint **Technical Support Assistants** for the 2022-2023 School Year:

Last Name Account Number	First Name	Position	Step	22-23 Salary	Longevity	22-23 Total Salary
DiGennaro						
11-000-222-177-000	Peter	Technical Support Assistant	1	\$68,620		\$68,620
West						
11-000-222-177-000	Robert	Technical Support Assistant	4	\$73,120		\$73,120

N.13 Motion to appoint **Hall Security Staff** for the 2022-2023 School Year. The assignment and hours will be approved once the needs of the district are confirmed

Last Name Account Number	First Name	Step	22-23 Hourly Rate	Longevity	Location
Bley					
11-000-266-110-000	Frank	1	\$23.95		JTHS
Cannon					
11-000-266-110-000	Martina	4	\$24.85		JTMS
Figel 11-000-266-110-000	Gina	5	\$25.15		JTMS
Palazzolo 11-000-266-110-000	Frances	5	\$25.15	\$525	JTMS
Robinson 11-000-266-110-000	Charles	5	\$25.15	\$525	JTHS
Schreck 11-000-266-110-000	Anthony	4	\$24.85		JTMS
Sehring 11-000-266-110-000	Lori	4	\$24.85		JTMS
Sincavage					
11-000-266-110-000	Susan	5	\$25.15	\$725	JTMS
Smith 11-000-266-110-000	Concetta	5	\$25.15	\$525	JTMS

N.14 Motion to appoint Mail Courier for the 2022-2023 School Year:

Last Name			
Account Number	First Name	Position	22-23 Salary
St. Clair			
11-000-262-100-000	Diane	Mail Courier	\$18.42/hr.

N.15 Motion to appoint Transportation/Bus Drivers-Mechanics for the 2022-2023 School Year

Last Name Account Number	First Name	Position	Step	22-23 Hourly Rate	Longevity
Ackerson	riist Name	T OSITION	Step	Hourty Kate	Longevity
11-000-270-160-000	Sueann	Bus Driver	9	\$29.85	\$525
Barthelus 11-000-270-160-000	Wesly	Bus Driver	1	\$25.49	
Betancourth 11-000-270-160-000	Delia	Bus Driver	6	\$27.03	
Buske 11-000-270-160-000 (.8)					
11-000-261-100-000 (.2)	Richard	Mechanic Level 2	5	\$79,040.00	
Byron	Catherine	Bus Driver	2	\$25.49	

11 000 270 160 000	1	<u> </u>	1		<u> </u>
11-000-270-160-000					
Bystrak	T	D D:		£25.40	
11-000-270-160-000	James	Bus Driver	2	\$25.49	
Donza	D. I. d	D D:		#20.00	
11-000-270-160-000	Robert	Bus Driver	8	\$28.88	
Esposito	T	D D:		£25.40	
11-000-270-160-000	Teresa	Bus Driver	3	\$25.49	
Fascia	т .	D D:		620.05	\$525
11-000-270-160-000	Louis	Bus Driver	9	\$29.85	\$525
Ferguson	τ.	D D:		620.05	\$525
11-000-270-160-000	Lisa	Bus Driver	9	\$29.85	\$525
Fleming	CI :	Б. Б.		020.05	D 625
11-000-270-160-000	Clarissa	Bus Driver	9	\$29.85	\$625
Gauthier		Б. Б.		025.40	
11-000-270-160-000	Gerard	Bus Driver	3	\$25.49	
Gaudioso	ъ	Б. Б.	,	025.40	
11-000-270-160-000	Dominica	Bus Driver	1	\$25.49	
Holgate	XX 7: 11:	Б. Б.	1 ,	025.74	
11-000-270-160-000	William	Bus Driver	4	\$25.74	
Leonard	D 1.1	Б. Б.	_	006.06	
11-000-270-160-000	Ralph	Bus Driver	5	\$26.36	
Nouri	, ,	Б. Б.		020.05	D 625
11-000-270-160-000	Joseph	Bus Driver	9	\$29.85	\$625
Orabone	77 4	Б. Б.		025.40	
11-000-270-160-000	Heather	Bus Driver	2	\$25.49	
Penicaro	D 11	Б. Б.		020.00	
11-000-270-160-000	David	Bus Driver	8	\$28.88	
Randazzo	D	D D:	9	620.05	0.00
11-000-270-160-000	Patricia	Bus Driver	9	\$29.85	\$625
Rehm	MG-1-11- A	Des Deissen	9	¢20.95	0525
11-000-270-160-000 Sekula	Michelle Ann	Bus Driver	9	\$29.85	\$525
11-000-270-160-000	Deidaat	Bus Driver	9	\$29.85	\$625
Shaw	Bridget	Bus Driver	9	\$29.83	\$023
11-000-270-160-000 (.8) 11-000-261-100-000 (.2)	Dommy	Mechanic Level 1	5	\$73,049.60	\$625
	Danny	Mechanic Level 1	3	\$73,049.00	\$023
Smiley 11-000-270-160-000	Amanda	Bus Driver	2	\$25.49	
Smith-Rinehart	Amanua	Bus Driver	2	\$23.49	
11-000-270-160-000	Wendy	Bus Driver	8	\$28.88	
	wendy	Bus Driver	•	\$20.00	
St. Clair 11-000-270-160-000	Diana	Pus Driver	6	\$27.03	
	Diane	Bus Driver	0	φ27.03	
Talmadge 11-000-270-160-000	Cugan	Bus Driver	9	\$29.85	\$525
	Susan	Dus Diiver	+ 9	\$29.83	\$323
Tanis	Ionat	Dua Deirrae	9	620.95	\$725
11-000-270-160-000	Janet	Bus Driver	9	\$29.85	\$/23
Vindici	Halan	Dua Deirrae	9	\$29.85	9625
11-000-270-160-000	Helen	Bus Driver	1 9	J\$47.83	\$625

N.16 Motion to appoint Custodial/Maintenance Staff for the 2022-2023 School Year:

Last Name				22-23		Total
Account Number	First Name	Position	Step	Base Salary	Longevity	22-23 Salary
Alili	n 1:			DC1 200 00		# < 1 200 00
11-000-262-100-260	Ibrahim	Custodian	9	\$61,380.80		\$61,380.80
Anderson 11-000-261-100-000	Thomas	Maintenance	14	\$70,948.80	\$525	\$71,473.80
Byrnes 11-000-262-100-260	June	Custodian	14	\$66,164.80	\$725	\$66,889.80
Cline 11-000-261-100-000	Richard	Maintenance	9	\$66,164.80		\$66,164.80
Crane 11-000-262-100-260	Andrew	Custodian	14	\$66,164.80	\$725	\$66,889.80
Cryan 11-000-262-100-260	Patrick	Custodian	8	\$59,716.80		\$59,716.80
Erbs 11-000-262-100-260	Jeffrey	Custodian	7	\$58,260.80		\$58,260.80
Feti	Behar	Custodian	14	\$66,164.80	\$525	\$66,689.80

						
11-000-262-100-260						1
Feti				1.		1.
11-000-262-100-260	Elvira	Custodian	3	\$53,872.00		\$53,872.00
Figueiredo						
11-000-261-100-000	Luis	Maintenance	2	\$57,616.00		\$57,616.00
Gil						
11-000-262-100-260	Marithza	Custodian	6	\$57,054.40		\$57,054.40
Grey						
11-000-262-100-260	Glenn	Custodian	14	\$66,164.80	\$525	\$66,689.80
Jarosz						
11-000-262-100-260	Edward	Custodian	14	\$66,164.80		\$66,164.80
Kennedy						
11-000-262-100-260	Robert	Custodian	2	\$52,832.00		\$52,832.00
Leppard				, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,
11-000-262-100-260	Robert	Custodian	8	\$59,716.80		\$59,716.80
List		Cubrounui		7-2,710.00		+->,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11-000-262-100-260	John	Custodian	14	\$66,164.80	\$625	\$66,789.80
Macaluso	JOIIII	Custoutuff	17	ψου,10π.ου	ψ023	φου, / υ / . υ υ
11-000-262-100-260	Vincent	Custodian	10	\$61,380.80		\$61,380.80
Mason	VIIICCIII	Custodiali	10	φ01,500.00		φ01,300.00
*****	M1-	C	7	062 044 00		062 044 00
11-000-263-110-000	Mark	Grounds	/	\$63,044.80		\$63,044.80
Miller	C CC	N	1.4	070 040 00		070 040 00
11-000-263-110-000	Geoffrey	Maintenance	14	\$70,948.80		\$70,948.80
Miller	L					
11-000-262-100-260	Robert	Custodian	14	\$66,164.80		\$66,164.80
Peterson						
11-000-263-110-000	Alexander	Grounds	6	\$61,838.40		\$61,838.40
Ramirez						
11-000-262-100-260	Jose	Custodian	14	\$66,164.80	\$525	\$66,689.80
Ray						
11-000-262-100-260	Thomas	Custodian	14	\$66,164.80		\$66,164.80
Sanchez						
11-000-261-100-000	Richard	Maintenance	14	\$70,948.80	\$525	\$71,473.80
Sanchez		Journeyman Electrician				
11-000-261-100-000	Richard	Stipend		\$5,000.00		\$5,000.00
Shay		i î				
11-000-262-100-260	Richard	Custodian	14	\$66,164.80		\$66,164.80
Squires				, , , , , , , ,		,
11-000-262-100-260	Ronald	Custodian	14	\$66,164.80	\$525	\$66,689.80
Stahl				,	\$5.25	,
11-000-262-100-260	Marc	Custodian	8	\$59,716.80		\$59,716.80
Stevens	111110	Custodian		φυν, πουσ		ψυν, / 10.00
11-000-263-110-000	Michael	Maintenance	14	\$70,948.80	\$525	\$71,473.80
Villano	iviiciiaci	ivianitenalice	14	φ/0,2 1 0.00	\$323	φ/1,4/3.00
	Lauis	Custodian	1.4	\$66 164 90	\$525	\$66,690,90
11-000-262-100-260	Louis	Custodian	14	\$66,164.80	\$525	\$66,689.80
Zaimaj			1.4	000 104 00	0.525	000000
11-000-262-100-260	Adrian	Custodian	14	\$66,164.80	\$525	\$66,689.80

N.17 Motion to appoint **Job Coach Staff** for the 2022-2023 School Year:

Name		
Account Number	Position	22-23 Hourly Salary
Adamitis, Randi 11-204-100-106-888	Job Coach	\$45.03
Fusaro, LeeAnn 1-204-100-106-888	Job Coach	\$45.03
acobs, Shannon 1-204-100-106-888	Job Coach	\$45.03
eters, Shanna 1-204-100-106-888	Job Coach	\$45.03
Young, Patricia 1-204-100-106-888	Job Coach	\$45.03

N.18 Motion to appoint **District Aides (Special Education, Media, Transportation and Kindergarten)** for the 2022-2023 school year. The location, assignment, account number and hours will be approved once the needs of the district are confirmed.

Last Name	First Name	Position	Step	22-23 Hourly Rate	Longevity
Albertson	Linda	Special Education Aide	5	\$25.05	
Anzano	Mary	Special Education Aide	4	\$24.77	
Asplund	Wendy	Special Education Aide	5	\$25.05	
Barkely-Biddleman	Shannan	Special Education Aide	5	\$25.05	
Barry	Kathleen	Special Education Aide	5	\$25.05	
Bendish	Tracy	Special Education Aide	5	\$25.05	\$525
Bley	Bryann	Special Education Aide	2	\$24.21	
Bley	Joanne	Special Education Aide	5	\$25.05	
Bolka	Janet	Special Education Aide	5	\$25.05	
Boyd	Brenda	Kindergarten Aide	1	\$23.60	
Brinck	Noel	Special Education Aide	4	\$24.77	
Brunner	Melissa	Transportation Aide	5	\$24.72	
Cantwell	Mary	Special Education Aide	5	\$25.05	\$625
Capizzi	Krystyna	Special Education Aide	5	\$25.05	
Cappello	Stephanie	Special Education Aide	2	\$24.21	
Carroll	Lisa	Special Education Aide	5	\$25.05	
Caruso	Cathryn	Special Education Aide	5	\$25.05	\$525
Castles	Laura	Special Education Aide	2	\$24.21	
Chamberlain	Kimberly	Special Education Aide	5	\$25.05	
Cook	Kathryn	Special Education Aide	4	\$24.77	
O'Antonio-Smeilus	Tara	Special Education Aide	5	\$25.05	
DaSilva	Antonella	Special Education Aide	4	\$24.77	
DeLade	Toni	Special Education Aide	4	\$24.77	
Del Masto	Carolyn	Special Education Aide	5	\$25.05	
Delia Delia	Dana	Special Education Aide	5	\$25.05	
DePalma	Grace	Special Education Aide	2	\$24.21	
DiStefano		Media Aide	5	\$24.72	
	Lynette		5	\$24.72	
Oragona Oragona	Maureen	Transportation Aide	5	<u> </u>	
Oworak	Audrey	Special Education Aide	3	\$25.05	
Dyl	Joseph	Special Education Aide	ł — — — — — — — — — — — — — — — — — — —	\$24.49	0625
Eltringham	Janet	Kindergarten Aide	5	\$24.72	\$625
erucci	Frances	Special Education Aide	5	\$25.05	\$525
eti 	Oriana	Special Education Aide	2	\$24.21	
Finzio	Diana	Transportation Aide	4	\$24.44	
Foli	Lauren	Special Education Aide	4	\$24.77	
Freyvogel	Elizabeth	Special Education Aide	2	\$24.21	
Frueh	Charyl	Special Education Aide	2	\$24.21	
Glenn	Jennifer	Special Education Aide	2	\$24.21	
Gould	Anna	Special Education Aide	5	\$25.05	
Graure	Daryl	Special Education Aide	4	\$24.44	
Hartman	Dianna	Special Education Aide	4	\$24.77	
Heller	Leslie	Special Education Aide	5	\$25.05	
Herman	Russell	Special Education Aide	2	\$24.21	
łuckle	Dana	Special Education Aide	3	\$24.49	
adczak	Ellen	Special Education Aide	1	\$23.93	
auch	Cathy	Special Education Aide	5	\$25.05	
ohnson	Judith	Special Education Aide	5	\$25.05	\$525
Kasica	Lisa	Special Education Aide	5	\$25.05	\$625
Knapik	Dirouhi	Special Education Aide	5	\$25.05	
Krakowski	Janice	Transportation Aide	5	\$24.72	
Kuntz	Betsy	Special Education Aide	5	\$25.05	
akhicharran	Bibi	Special Education Aide	5	\$25.05	\$525
Leibowitz	Marcia	Special Education Aide	5	\$25.05	

-					
Lipton	Linda	Special Education Aide	5	\$25.05	
Maffei	Dana	Special Education Aide	1	\$23.93	
Madalena	Joanne	Special Education Aide	5	\$25.05	
Mahoney	Laura	Special Education Aide	5	\$25.05	
Mahoney	Michelle	Special Education Aide	5	\$25.05	
Marks	Elizabeth	Special Education Aide	5	\$25.05	\$525
Maron	Gina	Special Education Aide	5	\$25.05	
McConnon	Kristeen	Special Education Aide	5	\$25.05	
McQuade	Kristen	Special Education Aide	2	\$24.21	
Melnyczuk	Maria Rita	Special Education Aide	5	\$25.05	\$525
Milford	Patricia	Special Education Aide	5	\$25.05	
Miller	Natalie	Special Education Aide	2	\$24.21	
Mladinich	Linda	Special Education Aide	5	\$25.05	
Montayne	Wendy	Transportation Aide	4	\$24.44	
Morgan	Shannon	Special Education Aide	5	\$25.05	
Murray	Megan	Special Education Aide	2	\$24.21	
Mutsavage	Robin	Special Education Aide	5	\$25.05	
Nakev	Jasminka	Special Education Aide	2	\$24.21	
Niedenthal	Agnieszka	Special Education Aide	5	\$25.05	
Oelkers	Regina	Special Education Aide	5	\$25.05	
Onorevole	Lisa	Special Education Aide	4	\$24.77	
Paccioretti	Virginia	Special Education Aide	5	\$25.05	\$625
Pini	Karen	Special Education Aide	5	\$25.05	ψ023
Reed	Kimberly	Special Education Aide	5	\$25.05	
Reid	Kimberly	Special Education Aide	5	\$25.05	
Ross	Jennifer	Special Education Aide	4	\$24.77	
Rossiter	Theresa	Special Education Aide	5	\$25.05	
Ryan	Laura	Special Education Aide	5	\$25.05	
Ryder	+	Special Education Aide	5	\$25.05	\$525
	Susan Christopher	Special Education Aide	5	\$25.05 \$25.05	\$323
Scarpa Shalaby	Dina	Special Education Aide Special Education Aide	5	\$25.05 \$25.05	
		 		\$25.05 \$25.05	
Shellhamer	Tami	Special Education Aide	5		
Sinisgalli	Heather	Special Education Aide	5	\$25.05	
Skelecky	Jessica	Special Education Aide	5	\$25.05	
Skrek	Nicole	Special Education Aide	5	\$25.05	0.00
Spaan	Donna Marie	Special Education Aide	5	\$25.05	\$625
Storbeck	Hannah	Special Education Aide	5	\$25.05	
Szekula	Anne	Special Education Aide	3	\$24.49	
Tarabocchia	April	Special Education Aide	5	\$25.05	
Torsiello	Kimberly	Special Education Aide	5	\$25.05	
Tuorinsky	Linda	Media Aide	2	\$23.88	
VanWolput	Katherine	Special Education Aide	5	\$25.05	
Vargas	Danielle	Special Education Aide	5	\$25.05	
Verdes	Barbara	Special Education Aide	5	\$25.05	
Wanna	Michele	Special Education Aide	5	\$25.05	
Warden	Christopher	Special Education Aide	2	\$24.21	
Warncke	Arline	Special Education Aide	5	\$25.05	\$525
Warner	Roxanne	Special Education Aide	3	\$24.49	
Weber	Lori	Special Education Aide	5	\$25.05	
Wisniewski	Leslie	Special Education Aide	5	\$25.05	
Woelfel	Gabrielle	Special Education Aide	4	\$24.77	
Wojcik	Cassandra	Special Education Aide	2	\$24.21	
Wojcik	Irene	Special Education Aide	5	\$25.05	
Wurster	Karen	Special Education Aide	5	\$25.05	
Young	Sarah	Special Education Aide	2	\$24.21	
Zabriskie	Melissa	Special Education Aide	5	\$25.05	
Zinck	Jaclyn	Special Education Aide	5	\$25.05	
		i *		1	

\sim				
	н 1			
\ /.		UCA	1 1 1	

Motion by ______, seconded by ______, to accept the recommendation of the Superintendent to approve and adopt motions O.1 through O.4, as described below:

Mrs. Gould	Mrs. Perez	Mr. Terpstra
Mr. Millar	Mrs. Small	Mrs. Wildermuth, Vice President
Mr. Natale	Mr. Stewart	Mrs. Poulas, President

- **O.1** Motion to affirm Superintendent's report on incidents of Harassment, Intimidation and Bullying findings reported for February 22, 2022 through March 14, 2022.
- O.2 Motion to approve agreement with Mountain Lakes BOE to provide Itinerant Services for Audio Logical Education Support for the 2021-2022 school year on behalf of student listed below:

	Student	School	Cost of Services	Effective
ſ	1404247603	Cozy Lake School	\$2,508.00	3/1/22-6/30/22

O.3 Motion to rescind student placement for the 2021-2022 school year, as indicated below plus related services as needed:

Student	School	Tuition	Effective
3307940471	Sussex County Vocational School	\$3,469.20	4/5/22

O.4 Motion to approve the following day field trips:

School/Group/Activity	Location
Jefferson Township High School Habitat for Humanity	Randolph, NJ
Arthur Stanlick Elementary School - 2nd Grade	West Orange, NJ
White Rock Elementary School - 3rd Grade	East Rutherford, NJ
White Rock Elementary School - 2nd Grade	West Orange, NJ
Cozy Lake Elementary School - 1st Grade	Morristown, NJ
Jefferson Township High School DECA and FBLA Students	Jackson, NJ
Jefferson Township High School AP English	Bryant Park, NY
Arthur Stanlick Elementary School - 3rd Grade	East Rutherford, NJ
White Rock Elementary School - 5th Grade	Fort Hancock, NJ
Arthur Stanlick Elementary School - 5th Grade	Fort Hancock, NJ
Cozy Lake Elementary School - 1st Grade	Oak Ridge, NJ
White Rock Elementary School - 4th grade	Jersey City, NJ
Arthur Stanlick Elementary School - 4th Grade	Jersey City, NJ
Briggs and Cozy Lake Elementary Schools - Preschoolers	Hope, NJ

P. POLICY

The Board has no Policy agenda items requiring action at this time.

Q. RECOGNITION OF MONTHLY REPORTS

Upon the recommendation of the Superintendent, the Board recognizes the reported Harassment, Intimidation and Bullying Incidents (HIB) for the period of February 22, 2022 through March 14, 2022.

School	Incidents Reported	Confirmed Incidents	Unconfirmed Incidents	Inconclusive – Case Will Remain Active
Ellen T. Briggs	0	0	0	0
Arthur Stanlick	1	0	0	1
Cozy Lake	0	0	0	0
White Rock	0	0	0	0
Jefferson Twp. Middle School	6	4	1	1
Jefferson Twp. High School	6	3	1	2

Enrollment as of 3/31/22:

	March 2021	March 2022
Grades Pre-K-1	357	406
Grades 2-5	706	703
Total Elementary	1,063	1,109
Grades 6-8	631	563
Grades 9-12	943	926
GRAND TOTAL	2,637	2,588
Tuition students received	0	0
Out-of-district placement	29	28

^{*}Reporting of enrollment numbers for 2020-2021 SY has been modified to accommodate the closing of Milton School for 2021-2022 SY.

COMMUNICATIONS R.

PUBLIC COMMENTS S.

Please refer to Section G "Public participation shall be governed by the following rules (Per District Policy #0167)"

U. <u>NEW BUSINESS</u>	U.	<u>NEW</u>	BUSI	NESS
------------------------	----	------------	------	-------------

OLD BU	<u>JSINESS</u>				
NEW B	<u>USINESS</u>				
Motion 1	D SESSION by, so g resolution:	econded by	, that the Bo	ard of Education add	opt the
	ESOLVED, by the I, as follows:	e Jefferson Township	Board of Educa	ation on this 25 th day	y of April 2022, at
N.J.S.A. matters of litigation 2. These applies.	10:4-12b (1), (2), confidential by law a, anticipated litigate matters will be d	to closed session in a , (6), (7) and (8). The w, any investigations ation and attorney-cli- disclosed to the public ke effect immediately	e general nature or tactics or teclient matters.	of the discussion winniques to protect pe	ill involve ersons or
The mee	ting was called to	public session at	PM.		
ADJOU Motion		seconded by	, to adjourn	the meeting at	PM.
N	Ars. Gould Ar. Millar Ar. Natale	Mrs. Pere Mrs. Sma	ıll <u> </u>	Mr. Terpstra Mrs. Wildermu	th, Vice President

Appendix A

Name	Event Date	Location	Seminar/Function	Registration Fee \$	Lodging cost per night	Meal cost	Mileage @ \$0.35/mi.	Total Expense (not including parking/ tolls/miscellaneous fees)
Guagenti, Alyssa	5/6	West Orange, NJ	Powerful, Practical Strategies for Reaching "I Don't Care" & Underperforming Student to Increase School Success	\$279.00	-	-	\$21.07	\$300.07
Maxwell, Colleen	7/28	Virtual	Marco Learning's AP Summer Workshop for English Literature	\$159.20	-	-	-	\$159.20
Oroho Giacchi, Rita	6/8-6/10	Atlantic City, NJ	NJASBO 60th Annual Conference	\$275.00	\$109.00	-	294	\$595.90

All Meals are prorated 75% on travel days per GSA guidance

Appendix B

VENDOR NAME	CONTRACT #	EXP. DATE
Accu Scan	MRESC 16/17-48	6/30/2022
Alliance Pest Control	ESCNJ 21/22-13	9/15/2023
AME Inc.	ESCNJ 20/21-50	4/24/2024
American Mobile Glass	T-0084/40175	7/31/2024
Apple Computer Inc - Certain Items	ESCNJ 18/19-67	5/12/2023
Atlantic Communication Electro Inc	T-0109/83917	4/30/2022
Atlantic Tomorrows Office - Copiers, Maintenance, Print Services	G-2075/40467 Ricoh USA	10/22/2022
ATRA Janitorial Supply Co Inc.	ESCNJ18/19-35	1/22/2023
B & H Foto & Electronic Corp.	HCESC-CAT 18-02 Technology	4/16/2022
B & H Foto & Electronic Corp.	HCESC 18-07 Photography	9/30/2022
Ben Shaffer Recreation - Playground Supplies	MCCPC #42	6/30/2022
Ben Shaffer Recreation - Playground Supplies	T-0103/16-Fleet-00135	5/30/2022
BHS Foodservice Solutions Inc.	HCESC-CAT-18-05	7/22/2022
Bio Shine Inc.	HCESC CAT/SER-01	2/13/2023
Birds Bees & Trees Landscaping	MCCPC #42	6/30/2022
CAPP Inc.	T0537/41609	5/31/2022
Campbell Freightliner LLC - Maint/Repairs Heavy Duty Veh	T2108/89264	11/20/2022
Campbell Freightliner LLC	T-2085/A42074	8/9/2022
Carousel Industries Of No. America Inc.	M-0483/89968/V00000238	7/31/2022
CDW Government Inc.	ESCNJ 18/19-03	6/30/2022
City Fire Equipment Co. Inc.	MORRIS #13A	6/30/2022
Cliffside Body Corportion	ESCNJ 18/99-22	12/17/2022
Commercial Interiors Direct Inc	ESCNJ 19/20-05	8/31/2022
CORE BTS Inc.	M7000/21-TELE-01506/Distrib V00000956	5/31/2024
Core Mechanical Inc.	T-1372/88697	10/31/2022
County Concrete Corp.	MCCPC #24	12/31/2022
Craftmaster Harware LLC - Locking Hardware PARTS ONLY	T-2981/19-F00D-00846	4/30/2022
Custom Bandag Inc.	M8000/V00002954	3/31/2024
David Weber Oil Company - Automotive Lubricants	T-0097/20-FLEET-01343	11/24/2023
David Weber Oil Company - Lubricants	T-0097/81519	11/29/2023
Dell Marketing LLP	M-0483/89967	7/31/2022
Delta-T Group North Jersey Inc	ESCNJ 18/19-11	7/28/2022
Demco Inc.	T1114/17-F00D00246	8/30/2022
DFFLM LLC	MCCPC 15C	10/31/2022
Dover Brake & Clutch	T-2085/42094	8/9/2022
Eplus Technology Inc	HUNTERDON #18-02	4/16/2022
Falcon Auto Parts - approved distributor	T-2085/42093/V00022289	8/9/2022
Fastenal	M-0002/79873	6/30/2023
Ferguson Enterprises LLC	HCESC CAT-19-09	5/7/2023
Fire and Security Technologies	MCCPC 13-A	6/30/2022
Generations Services Inc.	HCESC SER 21B	11/2/2023
Generations Technologies Inc.	HCESC CAT 19-07	4/20/2023
Genserve LLC	MCCPC 46	6/30/2023
Gillespie Group Inc	ESCNJ 19/20-05	8/31/2022
Govconnection Inc.	M-0483/89974/V00002878	7/31/2022
Grainger Inc.	M-0002/79875	6/30/2023
Griffith-Allied Trucking LLC - #2 Fuel Oil	G-0077/44806	6/30/2023
Griffith-Allied Trucking LLC- Ultra Low Sulfur for Generators	T-1845/19-F00D-011005	3/31/2025
Hertz Furniture Systems LLC	ESCNJ 20/21-01	7/1/2022
Home Depot Inc.	M-8001/18-FLEET-00234	12/31/2026
Home Depot Pro - Supplyworks for Ceiling Tiles Only	ESCNJ 18/19-33	12/15/2022
Hoover Truck Centers Inc.	T-2085/42068	8/9/2022
AND THE STATE OF T	. 2000/12000	0/ // 2022
In-Line Air Conditioning Co. Inc Time & Materials	ESCNJ 19/20-13	3/17/2023

Jay-Hill Corp.	HCESC SER 21-11	11/15/2023
Jesco Inc.	ESCNJ18/19-25	2/21/2023
Johnny On the Spot	T0208/V00001704	9/30/2023
Johnston G.P. Inc.	T-1316/80802 V00003906 distrib.	1/31/2023
Johnstone Supply - Whippany (Z & Z Supply)	T-0537/41605 & 41608	5/31/2022
K & S Music - Musical Instruments	ESCNJ 17/18-52	6/4/2022
K & S Music - Equipment/Repairs/Conditioning	HCESC-CAT-SER-21-14	1/13/2024
Kenvil Power Equipment Inc.	ESCNJ 18/19-25	2/21/2023
Keyport Army/Navy	MCCPC 22	12/31/2022
KIN Contractors LLC	Ed-Data 9182	11/30/2022
Lenovo (United States) Inc	M-0483/40121	7/31/2022
Liberty Mechanical -Boiler Maint, Repair & Emer Replacement T/M	ESCNI 19/20-32	1/17/2023
Magic Touch Construction Co., Inc.	ESCNJ 20/21-18	6/30/2022
Manhattan Welding Company Inc. **ALTERNATE VENDOR	ESCNJ 19/20-32	1/17/2023
Boiler Maintenance & Repair & Emergency Replacement	ESCNJ 19/20-32	1/17/2023
MAP International Import & Export	ESCNJ 20/21-36	10/15/2022
McCloskey Mechanical Contractors Inc Primary Contractor	HCESC -SER-21C - 2 YEARS	1/2/2023
Mc Guire Chevrolet/Cadillac - Light Duty Class 4 lower	T-2760/19-FLEET-00917	8/4/2022
MTB Electric, LLC	ESCNJ 18/19-77	6/30/2022
National Terminal Inc	T-1845/19-FOOD-01100	3/31/2025
Nickerson Corporation - Bleachers - Exterior/Interior	ESCNJ - Various	3/17/23, 4/26/23
Nickerson Corporation - Bleachers - Exterior/Interior Nickerson Corporation - Toilet Partitions/Lockers	ESCNJ - Various	
Northeast Janitorial Supply- Maint Equip	ESCNJ 18/19-35	8/27/22, 5/8/22
Oak Security Group	ESCN 20/21-08	1/22/2023
One Source Of New Jersey LLC	T-2085/42119	10/23/2022 8/9/2022
Open Systems Integrators Inc. (Bldg Access)	ESCNI 19/20-38	6/5/2022
Open Systems Integrators Inc. (Blog Access) Open Systems Integrators Inc. (Cloud Based Bldg Access, etc.)		
Partac Peat Corp - Athletic Equip./Supplies	ESCNJ 20/21-13 ESCNJ 17/18-31	6/29/2022 5/8/2022
Parts Authority	T-2761/20-FLEET-00984	2/25/2023
Petro Mechanics Inc.	T0849/42265	8/28/2022
PKA Technologies Inc.	M-7000/21-TELE-01195/Dist V00001540	
Power Place Inc.	-	5/31/2024
Power Place Inc.	ESCNJ 18/19-25 T-2187/43039	2/21/2023
PowerCo Inc.		2/16/2023
Puresan Holdings LLC - Custodial Supplies	HCESC-Cat/Ser-19-03 ESCNJ 21/22-18	3/1/2023 1/21/2023
Quadient Inc. (was Neopost)	T-0200/41267	4/14/2022
Rand Plumbing/JTMK LLC Riddell Sports Group Inc/Reconditioning	HCESC20C	11/2/2022
Route 23 Auto Mall - Heavy Duty Class 5 or higher	ESCNJ 18/19-24 T-2085/42073	9/3/2022
Route 23 Automall - Utility Vehicles	MCCPC 15C	8/9/2022
Route 23 Automaii - Othity Venicies Route 23 Auto Mall - Maint/Repair Heavy Duty Vehicles	T-2108/89262	10/31/2022 11/20/2022
Schindler Elevator Company	T-2946/20-GNSV2-01122	
		2/28/2023
School Specialty Corp & Companies	T-0114/17-F00D-00242	8/31/2022
School Specialty - Science Supplies	ESCNJ 19/20-24	9/19/2022
Sherwin Williams Company	ESCNJ 19/20-14	2/23/2023
Shi International	M-0483/89974	7/31/2022
Staples Business Advantage - very few items	HCESC-196 limited items	4/15/2022
Storr Tractor Company	T-2187/43038	2/16/2023
Suburban Propane LLP	T-0108/79926	5/31/2025
Tele-Measurements Inc.	HUNT CAT-19-06	4/9/2023
Textron Inc./Ez-Go	ESCNJ 18/19-25	2/21/2023
The Music Shop LLC	HCESC SER 21-14	1/15/2024
Tree King Inc.	MORRIS #18	12/31/2022
Troxell Communications Inc.	T-0114/17-F00D-0244	8/30/2022
Verizon Wireless	T-216A/82583	5/31/2022

Wasak Inc.	T-0154/42247	9/30/2022
Water Dynamics Inc.	T-0154/42248	9/30/2022
WB Mason Company Inc Copy Paper	MCCPC #30	6/30/2022
Weatherproofing Technologies Inc.	ESCNJ/AEPA 21D	2/28/2023
Wolfington Body Co Inc	T-2085/42076	8/9/2022