JEFFERSON TOWNSHIP BOARD OF EDUCATION

Regular Meeting Agenda

	, called the meeting to order	r at PM, and read the Open Meeti
Statement, below:		
notice of this meetin	g to be published by having the d Municipal Building, with copies of	son Township Board of Education has caus ate, time and place thereof, posted in the of such notice delivered or mailed or
Jef	DAILY RECORD are ferson Township Board of Educat	<u> </u>
and a copy of said no Jefferson Township		Clerk of the Township of Jefferson and the
Pledge of Allegiance		
ROLL CALL:		
Mrs. Gould Mr. Natale Mrs. Perez	Mrs. SmallMr. StewartVacancy	Mrs. WildermuthMrs. Poulas, <i>Vice President</i> Mr. Millar, <i>President</i>
CLOSED SESSION Motion by following resolution	, seconded by, th	at the Board of Education adopt the
Mrs. GouldMr. NataleMrs. Perez	Mrs. SmallMr. StewartVacancy	Mrs. WildermuthMrs. Poulas, <i>Vice President</i> Mr. Millar, <i>President</i>
BE IT RESOLVED at PM, as follo		rd of Education on this 14th day of June, 20
		ance with the Open Public Meetings Law, ral nature of the discussion will involve

E. STUDENT END OF YEAR AWARDS

- Excelsior and Summa Award Recipients Ms. Margaret Widgren, Middle School Principal and Mr. Kevin Lipton, High School Principal
- Valedictorian & Salutatorian Mr. Kevin Lipton, High School Principal

Motion by	, seconded by	, to appointtl
unexpired term through	h the next Reorganization me	eeting of the Jefferson Township Board of
Education.	_	-
Mrs. Gould	Mrs. Small	Mrs. Wildermuth
Mrs. Gould Mr. Natale	Mrs. Small Mr. Stewart	Mrs. WildermuthMrs. Poulas, <i>Vice Presiden</i>

The Oath of Office was administered to newly appointed member of the Board of Education by Board Secretary Oroho Giacchi and he/she joined the other members at the table.

G. SUPERINTENDENT'S REPORT

Good News and Progress in Our Schools

H. PRESENTATIONS

- District Retirees Mrs. Jeanne Howe, Superintendent and Mr. Matthew Millar, Board President
- Board Member Refresher Training Mr. Matthew Giacobbe, Esq., Cleary, Giacobbe, Alfieri Jacobs, LLC
- District Vision and Mission Statements Mrs. Jeanne Howe, Superintendent
- Safe Return Plan & ARP ESSER Funding Mrs. Jeanne Howe, Superintendent

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. All statements shall be directed to the presiding officer;
- 6. 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.	COMMITTEE H	REPORTS
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K.	MINUTES OF MEET		
	=		, that the minutes of the following meetings be
	approved as submitted:		
	Mrs. Gould	Mrs. Small	Mrs. Wildermuth
	Mr. Natale	Mr. Stewart	Mrs. Poulas, Vice President
	Mrs. Perez	Vacancy	Mr. Millar, President
	May 17, 2021 Regular	Meeting Minutes	May 17, 2021 Executive Meeting Minutes
	May 26, 2021 Special N	Minutes	May 26, 2021 Special Closed Session Minutes
L.	ANNUAL APPOINTM	/FNTS	
L.			, to accept the recommendation of the
			through L.24, as described below
	superintendent to appro	ve una adopt motions E.1	through E.21, as described below
L.1		appointment of Bridge Me for the 2021-2022 school	dical Center, P.A. as School Medical Inspector of year, at a fee of \$25,500.
L.2		appointment of Bollinger I 22 school year, at a fee of	nsurance, Student Accident Insurance Agent of \$50,763.
L.3		appointment of TSA Consuper the 2021-2022 school ye	ulting Group, Inc., third party administrator for the ear.
L.4	Motion to appoint Rita pursuant to 18A:17-5.	Oroho Giacchi to serve as	Board Secretary for the 2021-2022 school year,
L.5	Purchasing Agent and F advertisements, advertise	Public Agency Compliance	eretary/Business Administrator as the Qualified officer and authorizing her to prepare award contracts pursuant to N.J.S.A.
L.6	Motion to appoint Rita	Oroho Giacchi as Custodi	an of Records for the 2021-2022 school year.
L.7	Motion to appoint Chris	stopher Hiben as Chemica	l Hygiene Officer for the 2021-2022 school year.
L.8	Motion to appoint Nich	olas Serignese as PEOSH.	A Officer for the 2021-2022 school year.

- **L.9** Motion to appoint Nicholas Serignese as Asbestos Management Coordinator for the 2021-2022 school year.
- **L.10** Motion to appoint Nicholas Serignese as Indoor Air Quality Coordinator for the 2021-2022 school year.
- **L.11** Motion to appoint Nicholas Serignese or designee as Integrated Pest Management Coordinator for the 2021-2022 school year.
- **L.12** Motion to appoint William K. Eagen to serve as Treasurer of School Monies for the 2021-2022 school year.
- **L.13** Motion to appoint Nicholas Serignese as Right to Know Officer for the 2021-2022 school year.
- **L.14** Motion to appoint Jospehine Ramirez as 2021-2022 District Educational Stability Liaison Child Welfare Liaison.
- **L.15** Motion to appoint Jospehine Ramirez as district Homeless Liaison and NJ Department of Children and Families Coordinator for the 2021-2022 school year.
- **L.16** Motion to appoint Josephine Ramirez as Affirmative Action Officer for the 2021-2022 school year.
- **L.17** Motion to appoint Josephine Ramirez as 504 Compliance Officer for the 2021-2022 school year.
- **L.18** Motion to appoint Roger Jinks, Jr. as designated School Safety Specialist for the 2021-2022 school year.
- **L.19** Motion to approve and submit the Lead Testing Statement of Assurance for the 2021-2022 school year.
- **L.20** Motion to approve the New Jersey Department of Education designated Chart of Accounts as the minimum Chart of Accounts for use in the district, and
 - **BE IT FURTHER RESOLVED**, that the business office is authorized to add additional sub account designation (both within the existing sub accounts as well as additional sub positions), as the School Business Administrator may deem necessary; and
 - **BE IT FURTHER RESOLVED**, that the Superintendent is authorized to make any necessary transfer below the level of the NJDOE Chart of Accounts.
- **L.21** Motion to approve the following companies to be designated as official Tax Shelters for the 2021-2022 school year:

AIG/Valic AXA Equitable ABMM Financial
Lincoln Investment Planning Security Benefit Group The Legend Group Vanguard

L.22 Motion to adopt, based on the recommendation of the Superintendent of Schools, the existing Pre-K - 12 curricula, assigned textbooks, co-curricular clubs and programs aligned to the 2017 NJ Student

Learning Standards for the Jefferson Township School District until such time that this Board amends the same.

L.23 Motion to approve the following School Student Activity Account lists for Jefferson Township Schools for the 2021-2022 School Year:

Jefferson Township High School	Jefferson Township Middle School			
White Rock School	Arthur Stanlick School			
Cozy Lake School	Ellen T. Briggs School			

Motion to approve resolution, as described below: L.24

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

M. FINANCE AND BUILDING NE	EEDS
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Motion by	, seconded by	, to accept the recommendation of the
Superintendent to	approve and adopt motions M	1 through M.19, as described below:
Mrs. Gould	l Mrs. Small	Mrs. Wildermuth
Mr. Natale	Mr. Stewar	tMrs. Poulas, Vice President
Mrs Perez	Vacancy	Mr Millar <i>President</i>

- **M.1** Motion to approve the submission of the Certification of Implementation to the Department of Education for the Corrective Action Plan developed as a result of the 2019-2020 Audit.
- **M.2** Motion to approve the purchase order list dated May 2021 in the amount of \$ 1,017,134.97 (including Referendum related purchase orders totalling \$6,720.00).
- **M.3** Motion to approve the **check register** as of May 2021 in the amount of \$4,482,223.02.

Fund	Amount
General Fund (10)	4,319,227.83
Special Revenue Funds (20)	156,495.19
Referendum Fund (30)	6,500.00
Total	4,482,223.02

- Motion to approve the **vendors' bills** list for release on or after June 14, 2021, in the amount of **M.4 \$617,721.50**.
- Motion to approve the funds **transfers** in the 2020-2021 Fiscal Year, dated May 2021 in the amount of M.5\$407,351.05.
- **M.6** 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 May 31, 2021, 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.7 Motion to certify, in accordance with N.J.A.C. 6A:23-2.11(c), that as of April 30, 2021, 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.8** Motion to approve resolution authorizing renewal of agreement with Pomptonian, Inc., as described below:

Be it resolved that the Jefferson Township Board of Education "SFA" accepts the Food Service Management proposal from The Pomptonian, Inc. "FSMC" for the food service operation for 2021-2022.

The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$65,775.00 to compensate the FSMC for administrative and management costs. This fee shall be billed in 10 monthly installments of \$6,577.50 per month as a cost of operation. The SFA guarantees the payment of such costs and fees to the FSMC.

As a result of the uncertainties during the pandemic, there is no guaranteed operating result for the 2021-2022 school year.

- **M.9** Motion that the Jefferson Township Board of Education approve a contract with Zebra Pay and the deposit of funds into an Zebra Pay trust account to Athletic Officials from July 1, 2021 through June 30, 2022.
- **M.10** Motion to approve the expanded use of rSchools to collect participation fees for athletics & extracurricular activities from July 1, 2021 through June 30, 2022.
- **M.11** Motion to approve Interlocal Vehicle Sale Agreement to auction two school buses between the Hunterdon County Educational Services Commission and the Jefferson Township Board of Education. (Appendix C)
- **M.12** Motion to approve refund in the amount of 25% of the tuition amount paid for students participating in the Preschool Inclusion program for the 2020-2021 school year.
- **M.13** Motion to approve Bus Stop Agreements between the Jefferson Township Board of Education and the following day care facilities for the 2021-2022 school year. (copies available for review)

Alpine Montessori Jefferson Child Care & Education Center

Country Day School Loving & Learning

Elements of Learning My School First Impressions Quality Time

M.14 Motion to approve the addition to the School Student Activity Account lists for Jefferson Township High School, as described below:

Activity Account Sub-category
Class of 2025

- **M.15** Motion to approve the revised proposal from Parette Somjen Architects, LLC to provide professional services for the Jefferson Township High School Fire Alarm System Upgrade project for a flat fee \$88,000, not inclusive of reimbursable fees that will be billed separately, not to exceed \$4,500, pursuant to a significant increase in the scope of the project to include a full system replacement. This project will be funded with proceeds from the 2018 Referendum.
- **M.16** Motion to authorize a withdrawal from the Capital Reserve Account in the amount of \$75,000 to purchase and install preschool playgrounds at the Cozy Lake and Ellen T. Briggs Schools.
- **M.17 WHEREAS,** N.J.S.A. 18A:21-2, N.J.S.A. 18A:7G-31, and N.J.S.A. 18A:7F-41 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Jefferson Board of Education wishes to transfer unexpended appropriations from the general fund into a Capital Reserve account at year end, and

WHEREAS, the Jefferson Board of Education has determined that an amount not to exceed \$2,000,000 is available for such purpose of transfer;

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

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

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Jefferson Board of Education wishes to transfer unexpended appropriations from the general fund into a Maintenance Reserve account at year end, and

WHEREAS, the Jefferson Board of Education has determined that an amount not to exceed \$1,000,000 is available for such purpose of transfer;

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

M.19 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*).

Motion by	, seconded by	, to accept the recommendation
Superintendent to approve	e and adopt motions N.1. through	h N.4., as described below:
Mrs. Gould	Mrs. Small	Mrs. Wildermuth
Mrs. Gould Mr. Natale	Mrs. Small Mr. Stewart	Mrs. Wildermuth Mrs. Poulas, <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								
A. ADMINISTRATIVE								
Name	Nature of Action	Position/Control Number	Salary	Salary Loc.		Date Termin.	Discussion	
Conor Devine 11-000-221-104-200	Appoint	K-12 Supervisor of Social Studies, Fine Arts and Technology Education 25-90-92/bxe	\$101,000	District	7/1/21	6/30/22	Replacing D. Papa	
Conor Devien 11-000-221-104-200	Appoint	STEM Academy	\$2,000	District	7/1/21	6/30/22	Academy stipend	
Derek Sica	Appoint	Multimedia, Broadcasting, Appoint Journalism Academy		District	7/1/21	6/30/22	Academy stipend	
Daniel Papa 11-000-221-104-200	Cancel Rescind	K-12 Supervisor of Social Studies, Fine Arts and Technology Education 25-90-92/bxe		District	7/1/21	6/30/22		
Daniel Papa	Rescind	Multimedia, Broadcasting Journalism Academy STEM Academy	\$2,000 \$2,000		7/1/21	6/30/22	Rescind academy stipends	

^{*}Requires mentoring

B. INSTRUCTIONAL		D 11 10 1	i				~ .	T
Name	Nature of Action	Position/Control Number	Deg/Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
		School Psychologist (LTS)						
Luis Cedeno		10-50-50/aag (.40) School Psychologist						
11-000-219-104-005 11-000-219-104-008	Appoint	(LŤS) 10-80-80/add (.60)	MA Step 1	\$57,215	Cozy Lake JTHS	9/1/21	6/30/22	Replacing #2970 Pending Certification
Christine Cocca 11-000-213-101-008	Appoint	School Nurse (.49) 10-80-80/bxo	BSN Step 7	\$28,383.25	JTHS	9/1/21	6/30/22	Replacing M. Sauer
Kevin Cuddy 11-130-100-101-007	Appoint	Social Studies Teacher 10-70-70/ape	BA Step 1	\$55,015	JTMS	9/1/21	6/30/22	Replacing M. Dunbar Pending Certification
Kathryn Pietrowski 11-000-219-104-000	Appoint	Behaviorist 10-90-92/add	MA+15 Step 12	\$66,856	District	9/1/21		New Position Budgeted
Karen Staples 11-000-218-214-290	Appoint	School Counselor (LTS) 10-80-80/acj	- 10p	\$275.08/ diem	JTHS	9/1/21		Replacing #2352 Over 60 days
Tracey Autrey 11-120-100-101-003	Assignment Change	Elementary Teacher 10-30-30/agp		diem	Briggs	9/1/21	6/30/22	Grade 1
Jamie Baker	Transfer/Account	Kindergarten Teacher						Orage 1
11-110-100-101-005 Halei Basket	Code Change Transfer/Account	10-50-50/aga ASD Teacher			Cozy Lake	9/1/21	6/30/22	
11-214-100-101-006 Stacey Bello	Code Change Transfer/Account	10-60-60/aid Kindergarten Teacher			White Rock	9/1/21	6/30/22	
11-110-100-101-005	Code Change	10-50-50/agb Speech Language			Cozy Lake	9/1/21	6/30/22	
Danielle Bikofsky 11-000-219-104-001	Transfer/Account Code Change	Specialist 10-10-10/adm			Stanlick	9/1/21	6/30/22	
Susan Brusberg 11-214-100-101-003	Transfer/Account Code Change	Elementary Teacher 10-30-30/afa			Briggs	9/1/21	6/30/22	
Patricia Calandrillo 11-215-100-101-003	Transfer/Account Code Change	Preschool Teacher 10-30-30/afb			Briggs	9/1/21	6/30/22	
Nicole Caraturo 11-120-100-101-006	Transfer/Account Code Change	Elementary Teacher 10-60-60/aha			White Rock	9/1/21	6/30/22	
	Couc Change	Teacher of French (.80)			vviiite recek	J/1/21	0/30/22	
Kelsey Crowe 11-130-100-101-007 11-240-100-101-000	Account Code Change	10-70-70/apo Teacher of ESL (.20) 10-70-70/apm			JTMS	9/1/21	6/30/22	Change to FTE
Meredith Cruz 11-000-219-104-005 11-000-219-104-003	Account Code Change	School Social Worker 10-50-50-aad(.80) 10-30-30/abc (.20)			Cozy Lake Briggs	9/1/21	6/30/22	Change to FTE/ Location
Jessica Dietz	Transfer/Account	Special Education			.,,			
11-204-100-101-003	Code Change	10-30-30/afc Speech Language			Briggs	9/1/21	6/30/22	
Bethany Dixon 11-000-219-104-005	Transfer/Account Code Change	Specialist 10-50-50/ads			Cozy Lake	9/1/21	6/30/22	
Breanna Donlon 11-213-100-101-006	Transfer/Account Code Change	Special Education Teacher 10-60-60/aiw			White Rock	9/1/21	6/30/22	
		Special Education Teacher (.89)						
	Transfer/Account	10-30-30/bvk Reading Teacher (.11)			Briggs	0/1/21	(/20/22	Change to FTE and
11-230-100-101-001 Nicole Fastnacht 11-120-100-101-006	Code Change Transfer/Account Code Change	10-10-10/ajm Elementary Teacher 10-60-60/ahb			Stanlick White Rock	9/1/21	6/30/22	Assignment
Jenna Gloede	Transfer/Account	Kindergarten Teacher					6/30/22	
11-110-100-101-005	Code Change	10-50-50/agc Speech Language			Cozy Lake	9/1/21	6/30/22	
Danielle Gorman 11-000-216-104-006	Transfer/Account Code Change	10-60-60/adq			White Rock	9/1/21	6/30/22	
		Teacher of Spanish (.40) Teacher of ESL (.40) Teacher of Psychology						
Meg Gray-Revoredo		(.20) 10-80-80/ass						
11-140-100-101-008 11-240-100-101-000	Account Code Change	10-80-80/aop 10-80-80/asl			JTHS	9/1/21	6/30/22	Change to FTE
Lorraine Herman 11-230-100-101-005 11-230-100-101-006	Transfer/Account Code Change	BSI Math Teacher 10-50-50/cby (.80) 10-60-60/ait (.20)			Cozy Lake White Rock	9/1/21	6/30/22	Change to FTE/ Location
Beth Hoffman 11-230-100-101-005 11-230-100-101-006	Transfer/Account Code Change	BSI Reading Teacher 10-50-50/cbz (.80) 10-60-60/aiu (.20)			Cozy Lake White Rock	9/1/21	6/30/22	Change to FTE/ Location
Danielle Honstetter 11-000-219-104-001 11-000-219-104-003	Account Code Change	School Psychologist 10-10-10/ada (.60) 10-30-30/abe (.40)			Stanlick Briggs	9/1/21	6/30/22	Change to FTE/ Location
Jodie Hunter 11-215-100-101-005	Transfer/Account Code Change	PSD Teacher 10-50-50/agd			Cozy Lake	9/1/21	6/30/22	

Lori Johansson 11-120-100-101-006	Transfer/Account Code Change	Elementary Teacher 10-60-60/ahc	White Rock	9/1/21	6/30/22	
Francis Kelly 11-120-100-101-006 11-120-100-101-005	Transfer/Account Code change	Spanish Teacher 10-60-60/any (.60) 10-50-50/ana (.40)	White Rock Cozy Lake	9/1/21	6/30/22	Change to FTE/Location
Rebecca Keyser 11-230-100-101-001	Transfer/ Assignment Change	Reading Teacher 10-10-10/ajl	Stanlick	9/1/21	6/30/22	
Jessica Kirschner 11-120-100-101-001 11-120-100-101-006	Account Code Change	Teacher of Music (.50) 10-10-10/aoc Teacher of Music (.50) 10-60-60/afa	Stanlick White Rock	9/1/21	6/30/22	Change to FTE/ Location
Darlene McBride 11-215-100-101-005	Transfer/Account Code Change	Preschool Teacher 10-50-50/age	Cozy Lake	9/1/21	6/30/22	
Gabrielle Meade 11-120-100-101-001	Transfer/Account Code Change	Elementary Teacher 10-10-10/afa	Stanlick	9/1/21	6/30/22	
Stacy Milan 11-215-100-101-003	Transfer/Account Code Change	PSD Teacher 10-30-30/afd	Briggs	9/1/21	6/30/22	
Dana Millar 11-230-100-101-003 11-230-100-101-001	Transfer/Account Code Change	10-10-10/ajn (.40)	Briggs Stanlick	9/1/21	6/30/22	Change to FTE/Location
Kimberly Moss 11-240-100-101-000 Eileen Murnane 11-110-100-101-005	Account Code Change Transfer/Account Code Change	Teacher of ESL (.60) 10-10-10/aod Teacher of ESL (.20) 10-50-50/bbb Teacher of ESL (.20) 10-60-60/add Kindergarten Teacher 10-50-50/agf	Stanlick Cozy Lake White Rock	9/1/21	6/30/22	Change to FTE/ Location
Kristen Oyen	Transfer/Account	Preschool Teacher	Cozy Lake		6/30/22	
11-214-100-101-005	Code Change	10-50-50/agg Teacher of Spanish (.50)	Cozy Lake	9/1/21	6/30/22	
Sean Quinn 11-130-100-101-007 11-140-100-101-008	Account Code Change	10-70-70/aod Teacher of Spanish (.50) 10-80-80/abc	JTMS JTHS	9/1/21	6/30/22	Change to FTE
Suzanne Rodgers 11-000-219-104-005 11-000-219-104-007	Account Code Change	LDT-C 10-50-50/aaf (.40) 10-70-70/ada (.60)	Cozy Lake JTMS	9/1/21	6/30/22	Change to FTE/ Location
Justin Rothstein 11-120-100-101-006 11-120-100-101-001	Transfer/Account Code Change	10-10-10/aob (.24)	White Rock Stanlick	9/1/21	6/30/22	Change to FTE/ Location
Yolanda Sanchez 11-000-219-104-001 11-000-219-104-007	Account Code Change	School Social Worker 10-10-10/acv (.20) 10-70-70/car (.80)	Stanlick JTMS	9/1/21	6/30/22	Change to FTE/ Location
Niemah Scherlacher 11-000-219-104-001 11-000-219-104-003	Account Code Change	LDT-C 10-10-10/adf (.60) 10-30-30/abd (.40)	Stanlick Briggs	9/1/21	6/30/22	Change to FTE/ Location
Linda Segal 11-100-100-101-005	Transfer/Account Code Change	Kindergarten Teacher 10-50-50/agh	Cozy Lake	9/1/21	6/30/22	
Christine Sell 11-240-100-101-000	Account Code Change	Teacher of ESL (.80) 10-30-30/aju Teacher of ESL (.20) 10-10-10/aoe	Briggs Stanlick	9/1/21	6/30/22	Change to FTE/ Location
Cheryl Spencer 11-000-219-104-008	Transfer/Account Code Change	Speech Language Specialist 10-80-80/aab	JTHS	9/1/21	6/30/22	Change to Location
Lauren Sylvester 11-213-100-101-006	Assignment Change	Special Education Teacher 10-60-60/ais	White Rock	9/1/21	6/30/22	
Emily Thomsen 11-120-100-101-001 11-120-100-101-003	Account Code Change	Teacher of Music (.60) 10-10-10/aof Teacher of Music (.40) 10-30-30/ajr	Stanlick Briggs	9/1/21	6/30/22	Change to FTE
Robert Tiedemann 11-120-100-101-006 11-120-100-101-005	Account Code Change	Teacher of Music (.60) 10-60-60/aoe Teacher of Music (.40) 10-50-50/cbw	White Rock Cozy Lake	9/1/21	6/30/22	Change to FTE
Katherine Uvino 11-120-100-101-001	Transfer/Account Code Change	Elementary Teacher 10-10-10/afb	Stanlick	9/1/21	6/30/22	
Gerald Venturino 11-230-100-101-003 11-230-100-101-001	Transfer/Account Code Change	BSI Reading Teacher 10-30-30/ajn (.60) 10-10-10/ajk (.40)	Briggs Stanlick	9/1/21	6/30/22	Change to FTE/Location
Ann Weaver 11-120-100-101-001	Transfer Account Code Change	Elementary Teacher 10-10-10/afc	Stanlick	9/1/21	6/30/22	
Elizabeth West 11-000-218-104-003 11-000-218-104-001	Account Code Change	School Counselor (.60) 10-30-30/ace School Counselor (.40) 10-10-10/aab	Briggs Stanlick	9/1/21	6/30/22	Change to FTE/ Location
Dana Williams 11-000-218-104-005 11-000-218-104-006	Account Code Change	School Counselor (.60) 10-50-50/acf School Counselor (.40) 10-60-60/aac	Cozy Lake White Rock	9/1/21	6/30/22	Change to FTE/ Location

Kathleen von Essen 11-140-100-101-008	Account Code Change	Teacher of French (.50) 10-80-80/aom Teacher of Psychology (.50) 10-80-80/asp		JTHS	9/1/21	6/30/22	Change to FTE
Michelle Aluotto	Resignation	Media Specialist 10-80-80/acu		JTHS	6/30/21	7/1/21	
Cathy Duda	Retirement	Elementary Teacher 10-30-30/ags		Briggs	6/30/21	7/1/21	Retiring after 25 years of service in district
Maria Dunbar	Cancel Rescind	Teacher 10-70-70/azs		JTMS	9/1/21		Accepted Supervisor position
Lisa Heckenberger 11-120-100-101-001	Rescind	Elementary Teacher 10-10-10/agh		Stanlick	9/1/21	6/30/22	Rescind transfer
Nicole Tomo	Resignation	Elementary Teacher 10-30-30/agr		Briggs	6/30/21	7/1/21	
Sarah Miceli	Appoint	Bedside Instruction	\$46.05/hr.	District	5/18/21	6/30/21	
Sarah Montgomery	Appoint	Bedside Instruction	\$46.05/hr.	District	6/7/21	6/30/21	
Rosemarie Papasavas	Appoint	Bedside Instruction	\$46.05/hr.	District	5/18/21	6/30/21	

^{*}Requires mentoring

C. NON-INSTRUCT								•
Name	Nature of Action	Position/Control Number	Deg/Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Luis Figueiredo 11-000-261-100-000	Appoint	Maintenance 12-70-72/cbj	Step 1	\$55,452.80	Facilities	7/1/21	6/30/22	Replacing J. Vastola
Linda Albertson 11-204-100-106-004	Extra Hours	Special Education Aide 09-40-40/bvx			Milton	3/9/21	6/30/22	Not to exceed 17.5 hrs./week
Joanne Bley 11-209-100-106-007	Extra Hours	Special Education Aide 09-70-70/bhy			JTMS	5/24/21	6/30/21	Not to exceed 20.25 hrs./week
Cathryn Caruso 11-204-100-106-007	Extra Hours	Special Education Aide 09-70-70/bcu			JTMS	5/24/21	6/30/21	Not to exceed 20.25 hrs./week
Kimberly Chamberlain 11-000-217-106-008	Account Code Change	Special Education Aide 09-80-80/aab			JTHS	6/1/21	6/30/21	
Lauren Foli 11-213-100-106-006 11-204-100-106-006	Account Code Change	Special Education Aide 09-60-60/bho			White Rock	5/18/21	6/30/21	
Anna Gould 11-000-217-106-008	Transfer	Special Education Aide 09-80-80/bdu			JTHS	5/24/21	6/30/21	
Shannan Hastrup 11-213-100-106-006	Account Code Change	Special Education Aide 09-60-60/bbn			White Rock	5/18/21	6/30/21	
Leslie Heller 11-000-217-106-008	Extra Hours	Special Education Aide 09-80-80/bhq			JTMS	5/26/21	6/16/21	Not to exceed additional 5.5 hrs./week
Judith Johnson 11-214-100-106-006	Account Code Change	Special Education Aide 09-60-60/bci			White Rock	5/18/21	6/30/21	
Bibi Lakhicharran 11-204-100-106-007	Extra Hours	Special Education Aide 09-70-70/bin			JTMS	5/24/21	6/30/21	Not to exceed 22 hrs./week
Robert Miller 11-000-262-100-260	Transfer	Custodian 12-90-92/all			JTHS	7/1/21	6/30/22	Replacing M. Puco
Linda Mladinich 11-204-100-106-007	Extra Hours	Special Education Aide 09-70-70/bcd			JTMS	5/24/21	6/30/21	Not to exceed 19.5 hrs./week
Laura Ryan 11-212-100-106-008	Extra Hours	Special Education Aide 09-80-80/bud			JTHS	6/16/21	6/17/21	Not to exceed 3 hours
Heather Sinisgalli 11-000-217-106-007	Extra Hours	Special Education Aide 09-70-70/bdb			JTMS	5/24/21	6/30/21	Not to exceed 22 hrs./week
Heather Sinisgalli 11-000-217-106-007	Extra Hours	Special Education Aide 09-70-70/bdb			JTMS	6/16/21	6/17/21	Not to exceed 1 hr. for 8th grade graduation
Hannah Storbeck 11-000-217-106-008	Extra Hours	Special Education Aide 09-80-80/bbd			JTHS	6/1//21	6/30/21	Not to exceed 7 hrs./day
Melissa Zabriskie 11-000-217-106-006	Extra Hours Account Code Change	Special Education Aide 09-60-60/bui			White Rock	5/18/21	6/30/21	Not to exceed 5.75 hrs./day
Samantha Costigan	Resignation	Special Education Aide 09-80-80/bua			JTHS	6/30/21	7/1/21	
Patricia Young	Resignation	Special Education Aide 09-80-80/buf			JTHS	6/30/21	7/1/21	
#1975	Extended Medical Leave	12-90-92/adx			Board Office	5/20/21	6/19/21	Utilizing 23 personal illness days
#3207	Medical Leave	09-70-70/bsp			JTMS	6/7/21	6/19/21	Utilizing 3 personal illness days, 1 personal day, and 3 unpaid days

D. SUBSTITUTES/OTHER										
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion			
Brianna Drwiega	Appoint	Substitute Teacher	\$125/diem	District	6/3/21	6/30/21				
James Knapik	Appoint	Substitute Teacher	\$125/diem	District	6/14/21	6/30/21				
Alyssa Soto	Appoint	Substitute Teacher	\$125/diem	District	5/24/21	6/30/21				
Anne (Amy) Szekula	Appoint	Substitute Aide	\$15/hr.	District	2/23/21	6/30/21				
Nancy Prescott	Appoint	Substitute Secretary	\$14/hr.	District	5/25/21	6/30/21				

E. EXTRA DUTY PAY											
Name	Nature of Action	Position	Level	Salary	Loc.	Date Effective	Date Termin.	Discussion			
Kaia Canales	Appoint	Art Club	2	\$1387	JTHS	1/1/21	6/30/21				
Theresa Eskow	Appoint	HIB School Counselor		\$38.88/hr.	White Rock	6/21/21	6/30/21	NJ State Reporting Requirements Not to exceed 6 hours			
Chad Flynn	Appoint	Spring Musical: Stage Director	4	\$4002	JTHS	9/1/20	6/30/21				
Lyndsey LaConti	Appoint	HIB School Counselor		\$43.24/hr.	Stanlick	6/21/21	6/30/21	NJ State Reporting Requirements Not to exceed 6 hours			
Joanne Martino	Appoint	HIB School Counselor		\$71.68/hr.	JTMS	6/21/21	6/30/21	NJ State Reporting Requirements Not to exceed 6 hours			
Amy Robinson	Appoint	HIB School Counselor		\$40.53/hr.	JTHS	6/21/21	6/30/21	NJ State Reporting Requirements Not to exceed 6 hours			
Elizabeth West	Appoint	HIB School Counselor		\$61.47/hr.	Briggs	6/21/21	6/30/21	NJ State Reporting Requirements Not to exceed 6 hours			
Dana Williams	Appoint	HIB School Counselor		\$52.68/hr.	Cozy Lake	6/21/21	6/30/21	NJ State Reporting Requirements Not to exceed 6 hours			
Kaia Canales	Rescind	Art Club	2	\$693.50	JTHS	1/1/21	6/30/21	Prorated stipend			

F. EXTENDED SCHO	OOL YEAR						
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion
Kristen Argondizzo*	Appoint	Physical Therapist	\$70.99/hr.	Stanlick	7/6/21	8/5/21	Up to 3 hrs. /day; not to exceed 2 days
Danielle Bikofsky*	Appoint	Speech Therapist	\$40.95/hr.	Stanlick	7/6/21	8/5/21	Up to 4 hrs./day; not to exceed 2 days
Bethany Dixon*	Appoint	Speech Therapist	\$47.29/hr.	Stanlick	7/6/21	8/5/21	Up to 3 hrs./day; not to exceed 3 days
Victoria Gage*	Appoint	Speech Therapist	\$41.98/hr.	Stanlick	7/6/21	8/5/21	Up to 4 hrs./day; not to exceed 2 days
Danielle Gorman*	Appoint	Speech Therapist	\$39.29/hr.	Stanlick	7/6/21	8/5/21	Up to 3 hrs./day; not to exceed 3 days
Jennifer Hirsch	Appoint	School Nurse	\$47.63/hr.	Stanlick	7/6/21	8/5/21	6.25 hrs./day for 19 days
Meredith Panka	Appoint	Special Education Teacher	\$48.78/hr.	Stanlick	7/6/21	8/5/21	4.25hrs./day for 19 days
Kathryn Pietrowski	Appoint	Behaviorist	\$44.18/hr.	Stanlick	7/6/21	8/5/21	4.25 hrs./day for 19 days
Taylor Reed	Appoint	School Social Worker	\$39.70/hr	Stanlick	7/6/21	8/5/21	Up to 3 hrs./day; not to exceed 2 days
Katherine Van Ness	Appoint	Occupational Therapist	\$46.26/hr.	Stanlick	7/6/21	8/5/21	Up to 4 hrs./day; not to exceed 2 days
Jamie Baker	Additional Hours	Special Education Teacher	\$40.95/hr	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days
Patricia Calandrillo	Additional Hours	Special Education Teacher	\$43.35/hr.	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days
Ashley Dispenziere	Additional Hours	Special Education Teacher	\$39.01/hr.	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days
Megan Grisi	Additional Hours	Special Education Teacher	\$31.02/hr.	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days
Kim Hollar	Additional Hours	Special Education Teacher	\$63.79/hr.	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days
Eileen Murnane	Additional Hours	Special Education Teacher	\$56.94/hr.	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days
Rosemarie Papasavas	Additional Hours	Special Education Teacher	\$64.26/hr.	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days

Christine Stewart	Additional Hours	Special Education Teacher	\$70.99/hr.	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days
Kaleigh Tierney	Additional Hours	Special Education Teacher	\$39.29/hr.	Stanlick	7/6/21	8/5/21	Additional hour not to exceed 2.5 hrs./day for 19 days
Tracy Bendish	Appoint	Bus Aide	\$22.37/hr.	Stanlick	7/6/21	8/5/21	Not to exceed 3 hrs./day for 19 days
Tracy Bendish	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	5.5 hrs. /day for 19 days
Joanne Bley	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	3.75 hrs./day for 19 days
Krystyna Capizzi	Appoint	Special Education Aide	\$23.26/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Cathryn Caruso	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Dana Delia	Appoint	Special Education Aide	\$23.26/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Carolyn Del Masto	Appoint	Bus Aide	\$22.37/hr.	Stanlick	7/6/21	8/5/21	Not to exceed 3 hrs./day for 19 days
Carolyn Del Masto	Appoint	Special Education Aide	\$22.98/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Lauren Foli	Appoint	Special Education Aide	\$22.98/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Leslie Heller	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	3.75 hrs./day for 19 days
Shannon Jacobs	Appoint	Special Education Aide	\$23.54/hr.	Stanlick	7/6/21	8/5/21	3.75 hrs./day for 19 days
Bibi Lakhicharran	Appoint	Bus Aide	\$22.37/hr.	Stanlick	7/6/21	8/5/21	Not to exceed 2.5 hrs./day for 19 days
Bibi Lakhicharran	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Elizabeth Marks	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	3.75 hrs./day for 19 days
Robin Mutsavage	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Lisa Onorevole	Appoint	Special Education Aide	\$22.98/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs. /day for 19 days
Jacqueline Orlando	Appoint	Bus Aide	\$22.37/hr.	Stanlick	7/6/21	8/5/21	Not to exceed 2.5 hrs./day for 19 days
Jacqueline Orlando	Appoint	Special Education Aide	\$22.98/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Virginia Paccioretti	Appoint	Special Education Aide	\$23.82hr.	Stanlick	7/6/21	8/5/21	3.75 hrs./day for 19 days
Laura Ryan	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	5.75 hrs./day for 19 days
Donna Marie Spaan	Appoint	Bus Aide	\$22.37/hr.	Stanlick	7/6/21	8/5/21	Not to exceed 2.5 hrs./day for 19 days
Donna Marie Spaan	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	3.75 hrs./day for 19 days
Leslie Wisniewski	Appoint	Special Education Aide	\$23.82/hr.	Stanlick	7/6/21	8/5/21	3.75 hrs/day for 19 days

^{*}Additional prep time not to exceed 1 hour

Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Maximum Hours
Anne Arias	Appoint	Health & Physical Education, Grades K-5	\$40.29/hr.	District	7/1/21	6/30/22	20 hours
Jessica Brennan	Appoint	Social Studies, Grade 4	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Christina Breznak	Appoint	Library Information Literacy, Grades K-5	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Christina Breznak	Appoint	Technology, Grades K-2	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Christina Breznak	Appoint	Technology, Grades 3-5	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Siobhan Carroll	Appoint	French 2 CP/Honors	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Siobhan Carroll	Appoint	French 3 CP/Honors	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Carolyn Casey	Appoint	Library Information Literacy, Grades 6-8	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Carolyn Casey	Appoint	Library Information Literacy, Grades 9-12	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Kelsey Crowe	Appoint	ESL, Grades 6-8	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Rachel Decker	Appoint	Science, Grade 3	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Andrea DeGraaf	Appoint	Science, Grade 4	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Nanette Fandino-Diaz	Appoint	Spanish 4, Honors	\$40.29/hr.	District	7/1/21	6/30/2	15 hours
Karen Frelinghuysen	Appoint	Art, Grades K-2	\$40.29/hr.	District	7/1/21	6/30/22	20 hours
Marc Gaydos	Appoint	Biology CP/Honors	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Tanya Hartig	Appint	Tomorrow's Teachers	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Brian Hough	Appoint	US History 1	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Lori Kircher	Appoint	Health & Physical Education, Grades 9-12	\$40.29/hr.	District	7/1/21	6/30/22	20 hours
Lori Kircher	Appoint	Introduction to Athletic Training	\$40.29/hr.	District	7/1/21	6/30/22	7.5 hours
Lori Kircher	Appoint	AHA First Aid & CPR	\$40.29/hr.	District	7/1/21	6/30/22	7.5 hours
Melissa Kwiecinski	Appoint	Basic Coding and Web Design	\$40.29/hr.	District	7/1/21	6/30/22	10 hours

Melissa Kwiecinski	Appoint	Advertising and Promotion	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Melissa Kwiecinski	Appoint	Marketing 1	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Melissa Kwiecinski	Appoint	Marketing 2 Honors (CLEP)	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Melissa Kwiecinski	Appoint	Sports and Entertainment Marketing	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Sarah Micelli	Appoint	Mathematics, Grade 8	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Kimberly Moss	Appoint	ESL, Grades K-5	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Kirsten Parra	Appoint	Spanish 2 CP/Honors	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Kirsten Parra	Appoint	Spanish 3 CP/Honors	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Kirsten Parra	Appoint	Spanish 4 CP	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Karen Pavero	Appoint	Accounting 1	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Karen Pavero	Appoint	Accounting 2 Honors (CLEP)	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Karen Pavero	Appoint	Fundamentals of Business	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Karen Pavero	Appoint	Personal Finance	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Karen Pavero	Appoint	Entrepreneurship	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Dominick Pisciotto	Appoint	AP Economics	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Dominick Pisciotto	Appoint	Business and Personal Law	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Dominick Pisciotto	Appint	Economics CP	\$40.29/hr.	District	7/1/21	6/30/22	10 hours
Jennifer Vicente-Mora	Appoint	Spanish, Grade 7	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Kathleen von Essen	Appoint	French 4 CP/Honors	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Kasey Farris	Rescind	US History 1	\$40.29/hr.	District	7/1/21	6/30/22	15 hours
Jennifer Tamayne- Hettema	Rescind	Art, Grades K-2	\$40.29/hr.	District	7/1/21	6/30/22	20 hours
Katherine Vera-Mena	Rescind	Spanish, Grade 7	\$40.29/hr.	District	7/1/21	6/30/22	15 hours

H. MENTORING 2020-2021 Schoo	Year		
Novice Teacher	Mentoring Teacher	Assignment	Mentoring Fee
Jessica Bentley	Jonathan Boyle	JTHS	\$238.42 - completed 13 weeks
Scott Byers	Elizabeth Ward	JTMS	\$550.00 - completed 30 weeks
Kaia Canales	Renee Simler	JTHS	\$766.82 - complete 23 weeks/alternate route
Brianne Eisenecker	Christine Cinnamon	Cozy Lake	\$275.10 - completed 15 weeks
Samantha Lapszynski	Kristen Rec	Stanlick	\$183.40 - completed 10 weeks
Gregory Matechak	Patricia Vandigriff	JTHS	\$183.40 - completed 10 weeks
Justin Rothstein	Robert Tiedemann	White Rock	\$486.00 - completed 26.5 weeks
Jennifer Smalley	Tricia Lindstedt	JTHS	\$256.76 - completed 14 weeks

I. SUMMER STAFF	APPOINTMEN'	TS					
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion
Kyla Alkon	Appoint	School Counselor (Summer)	\$293.85/diem	JTHS	7/1/21	8/31/21	Not to exceed 3 days*
Eric Black	Appint	Summer Technology	\$15/hr.	Technology	6/21/21	8/31/21	
Jake Christiano	Appoint	Summer Custodian	\$15/hr.	Facilities	6/21/21	8/31/21	
Meghan Delanoy	Appoint	School Counselor (Summer)	\$125.00/diem	JTMS	7/1/21	8/31/21	Not to exceed 2 days*
Kari Ellingsen	Appoint	School Counselor (Summer)	\$293.85/diem	JTMS	7/1/21	8/31/21	Not to exceed 2 days*
Grazyna Knape	Appoint	Summer Guidance Secretary	\$20.66/hr.	JTHS	7/1/21	8/31/21	Not to exceed 6 hours
Jennifer Kraljevich	Appoint	Summer Physicals Nurse	\$291.38/diem	JTHS	7/1/21	8/31/21	Not to exceed 5 days* for physicals and review to comply with HIPAA laws
Kevin Flatierre	Appoint	School Counselor (Summer)	\$314.30/diem	JTHS	7/1/21	8/31/21	Not to exceed 7 days*
Robin Montegari	Appoint	School Counselor (Summer)	\$330.53/diem	JTHS	7/1/21	8/31/21	Not to exceed 5 days*
Gary Pepe	Appoint	Summer Custodian	\$15/hr.	Facilities	6/21/21	8/31/21	
Colby Plotts	Appoint	Summer Custodian	\$15/hr.	Facilities	6/21/21	8/31/21	
Oksana Rusynko	Appoint	School Counselor (Summer)	\$303.08/diem	JTMS	7/1/21	8/31/21	Not to exceed 2 days*
Henry Schelle	Appoint	Summer Custodian	\$15/hr.	Facilities	6/21/21	8/31/21	
Diane St. Clair	Appoint	Summer Custodian	\$15/hr.	Facilities	6/21/21	8/31/21	
Anthony Szwartz	Appoint	Summer Technology	\$18/hr.	Technology	6/21/21	8/31/21	
Tara Torkos	Appoint	School Counselor (Summer)	\$304.33/diem	JTHS	7/1/21	8/31/21	Not to exceed 5 days*

*7.25 hrs. equals 1 day

J. SUMMER LEARNI	J. SUMMER LEARNING ACCELERATION PROGRAM - 20-483-100-101-000									
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion			
Ralph Argondizzo	Appoint	Teacher	\$70.99/hr.	Cozy Lake	6/28/21		Up to 3 hrs./day, 4 days/week Not to exceed 67.5 hrs. for program			
Kimberly Bassolino	Appoint	Teacher/Substitute	\$47.36/hr.	JTMS/JTHS	6/28/21	7/30/21	As needed			

		 		1			II to 2 hrs /J / J / 1
Sherry Bavosa	Appoint	Teacher	\$54.73/hr.	Cozy Lake	6/28/21	7/30/21	Up to 3 hrs./day, 4 days/week Not to exceed 67.5 hrs. for program
Aimee Boardman	Appoint	Teacher/Substitute	\$51.50/hr.	Cozy Lake/Briggs	6/28/21	7/30/21	As needed
Michele Carline	Appoint	Teacher	\$55.29/hr.	Cozy Lake	6/28/21	7/30/21	Up to 3 hrs./day, 4 days/week Not to exceed 67.5 hrs. for program
Sherry Cella	Appoint	Teacher	\$57.20/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Meghan Delanoy	Appoint	Summer School Prep	\$125/ diem	JTMS	6/21/21	6/22/21	1 day
Kari Ellingsen	Appoint	Summer School Prep	\$293.85/ diem	JTMS	6/21/21	6/22/21	1 day
Christopher Eastman	Appoint	Teacher	\$52.29/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Nanette Fandino-Diaz	Appoint	Teacher	\$70.99/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Carol Gargone	Appoint	Teacher	\$51.02/hr.	JTMS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Meg Gray-Revoredo	Appoint	Teacher Teacher/Substitute	\$40.12/hr.	Cozy Lake	6/28/21	7/30/21	Up to 3 hrs./day, 4 days/week Not to exceed 67.5 hrs. for program
Tammy Gunderson	Appoint	Teacher/Substitute	\$42.65/hr.	JTMS/JTHS	6/28/21	7/30/21	As needed Up to 6.5 hrs./day, 4 days/week
Tanya Hartig	Appoint	Teacher	\$60.80/hr.	JTHS	6/28/21	7/30/21	Not to exceed 145 hrs. for program Uup to 3 hrs./day, 4 days/week
Susan Headley*	Appoint	Teacher Teacher/Substitute	\$37.36/hr.	Briggs	6/28/21	7/30/21	Not to exceed 67.5 hrs. for program
Cheryl Heller	Appoint	Teacher/Substitute	\$60.80/hr.	JTMS/JTHS	6/28/21	7/30/21	As needed Up to 6.5 hrs./day, 4 days/week
Brian Hough	Appoint	Teacher	\$71.68/hr.	JTHS	6/28/21	7/30/21	Not to exceed 145 hrs. for program
Carrie Hutchinson	Appoint	Teacher	\$42.51/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program Up to 3 hrs./day, 4 days/week
Malcolm Ireland*	Appoint	Teacher	\$37.36/hr.	Briggs Cozy	6/28/21	7/30/21	Op to 3 hrs./day, 4 days/week Not to exceed 67.5 hrs. for program
Lori Johannson	Appoint	Teacher/Substitute	\$51.50/hr.	Lake/Briggs	6/28/21	7/30/21	As needed
Mary Johnston	Appoint	Teacher/Substitute	\$57.12/hr.	JTMS/JTHS	6/28/21	7/30/21	As needed
Jane Kirshenbaum	Appoint	Teacher	\$68.05/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Karen Kosco	Appoint	Teacher	\$68.05/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Kathryn Kula	Appoint	Teacher	\$63.79/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Christina LaMonica	Appoint	Teacher	\$46.55/hr.	JTMS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Nicole LeRose*	Appoint	Teacher	\$37.36/hr.	Briggs	6/28/21	7/30/21	Up to 3 hrs./day, 4 days/week Not to exceed 67.5 hrs. for program
JoAnna Longo*	Appoint	Teacher	\$37.36/hr.	Briggs	6/28/21	7/30/21	Up to 3 hrs./day, 4 days/week Not to exceed 67.5 hrs. for program
Aleyna Mannerberg	Appoint	Teacher	\$40.90/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program Up to 3 hrs./day, 4 days/week
Lorraine McLoughlin	Appoint	Teacher	\$71.28/hr.	Cozy Lake	6/28/21	7/30/21	Not to exceed 67.5 hrs. for program
Molly Neral	Appoint	Teacher	\$45.18/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Alyssa Parola	Appoint	Teacher	\$39.01/hr.	JTMS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Joann Patalive	Appoint	Teacher	\$62.32/hr.	JTMS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Dominick Pisciotto	Appoint	Teacher	\$70.99/hr.	JTMS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Joanna Reiss	Appoint	Teacher	\$41.80/hr.	JTMS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Gino Rose	Appoint	Teacher	\$67.15/hr. \$303.03/	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Oksana Rusynko	Appoint	Summer School Prep	\$303.03/ diem	JTMS Cozy	6/21/21	6/22/21	1 days
James Smith	Apppoint	Teacher/Substitute	\$41.98/hr.	Cozy Lake/Briggs	6/28/21	7/30/21	As needed
Cassandra Soto	Appoint	Teacher	\$37.36/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Katherine Uvino	Appoint	Teacher	\$60.80/hr.	Briggs	6/28/21	7/30/21	Up to 3 hrs./day, 4 days/week Not to exceed 67.5 hrs. for program
Heather Varner	Appoint	Teacher	\$55.29/hr.	JTMS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program
Kathleen von Essen * Out of district teacher	Appoint	Teacher	\$67.15/hr.	JTHS	6/28/21	7/30/21	Up to 6.5 hrs./day, 4 days/week Not to exceed 145 hrs. for program

^{*} Out of district teacher

K. 2020-2021 SCHOOL YEAR COACHING STAFF									
SPRING	SPRING								
Name	Nature of Action	Position	Level	Base	Longevity	Salary	Location	Date Effective	Date Termin.
Logan Kandel	Appoint	Assistant Volleyball	N/A	N/A		Volunteer	JTHS	5/24/21	6/30/21

	L.	PRESENTATION
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9977089348

Name	Nature of Action	Workshop	Salary	Date	Number of Hours
Christina LaMonica	Appoint	Training for Mentor Teachers	\$55/hr.	8/25/21	Not to exceed 2 hours
Kimberly Moss	Appoint	Training for Mentor Teachers	\$55/hr.	8/25/21	Not to exceed 2 hours

N.2 Motion to appoint **Transportation/Bus Drivers-Mechanics** for the 2021-2022 School Year:

Last Name	First Name	Position	Step	21-22 Hourly Rate	Longevity
Bystrak	James	Bus Driver	1	\$ 24.68	

N.3 Motion to approve the **Spring 2021** Course Reimbursement for **Supervisors** as indicated below:

Name	School	Class	Approval	Credits	Amount
Christopher Hiben	New Jersey City University	School Finance	SP2	3	\$1,388.88
Daniel Papa	Drew University	Dissertation	SP3	3	\$1,388.88
Derek Sica	Drew University	Joy of Scholarly Writing	SP1	3	\$1,388.88

N.4 Motion to establish the hourly rate for the following positions, effective July 1, 2021:

Position	Years of Service in District	Hourly Rate
Summer Custodian	Up to 4	\$15.00
Summer Custodian	5 or more	\$18.00
Summer Technology Worker	Up to 4	\$15.00
Summer Technology Worker	5 or more	\$18.00

-	, seconded by lopt motions O.1 through O.5, as	, 1	of the Superintend
11			
Mrs. Gou	ldMrs. Small	Mrs. Wilderm	uth
Mr. Natal	e Mr. Stewart	Mrs. Poulas, <i>l</i>	Vice President
Mrs. Pere	z Vacancy	Mr. Millar, Pr	esident
Motion to rescin	d student placement for the 2021.	2022 school year, as indicated	below plus
related services a	±	<i>y</i> ,	1
Student	School	Tuition	Effective

O.2 Motion to **approve** student placement for the 2021-2022 school year, as indicated below plus related services as needed:

Lakeland Andover School

Student	School	Tuition	Effective
7129491907	Northern Hills Academy	\$4,778.80	5/24/21-6/30/21
4219524626	Chapel Hill Academy	\$2,720.00	5/27/21-6/30/21

\$3,100.00

5/28/21

O.3 Motion to approve **student placements** and professional services for the 2021-2022 school year, as indicated below:

NJ SMART SID#	21-22 BUDGET FOR OUT-OF-DISTRICT SCHOOLS	NUMBER OF	CONTRACT	2021-22
(10 DIGITS)	ALL CONTRACTS END 6/30/22	DAYS	START DATE	TOTAL
8400112900	ACADEMY-360 SPECTRUM	205	Jul-21	\$117,211.00
4234885217	CHANCELLOR ACADEMY	183	Sep-21	\$85,057.00
4219524626	CHAPEL HILL ACADEMY	210	Jul-21	\$114,450.00
8318079799	CHAPEL HILL ACADEMY	180	Jul-21	\$98,100.00
3994474615	CRAIG SCHOOL	190	Jul-21	\$73,700.00
1854372894	DLC-WARREN	210	Jul-21	\$114,177.00
8070334699	EAST MOUNTAIN SCHOOL-CARRIER CLINIC	210	Jul-21	\$67,954.00
8455611401	ECLC	180	Jul-21	\$56,774.00
7851214325	GRAMON SCHOOL	210	Jul-21	\$91,601.00
4455977992	HUNTERDON PREP SCHOOL	210	Jul-21	\$56,543.00
8992956905	LAKELAND ANDOVER SCHOOL	180	Sep-21	\$58,500.00
4980309037	LAKELAND ANDOVER SCHOOL	180	Sep-21	\$58,500.00
6985600911	NORTHERN HILLS/SUSSEX ED SERV	180	Sep-21	\$92,280.00
5822178989	NORTHERN HILLS/SUSSEX ED SERV	210	Jul-21	\$110,290.00
7129491907	NORTHERN HILLS/SUSSEX ED SERV	210	Jul-21	\$104,930.00
2891698341	NORTHERN HILLS/SUSSEX ED SERV	210	Jul-21	\$106,570.00
6094794351	PILLAR HIGH SCHOOL	210	Jul-21	\$133,136.00
3916885064	PILLAR HIGH SCHOOL	210	Jul-21	\$133,136.00
7409690315	PILLAR HIGH SCHOOL	210	Jul-21	\$133,136.00
1497073205	ROXBURY HIGH SCHOOL	180	Sep-21	\$32,719.00
2721353551	SAGE DAY BUTLER	210	Jul-21	\$70,536.00
3307940471	SUSSEX COUNTY VOTECH ESTIMATE	180	Sep-21	\$11,565.00
3038641082	WINDSOR LEARNING CENTER	210	Jul-21	\$69,930.00
5291415363	WINDSOR LEARNING CENTER	210	Jul-21	\$69,930.00
9426434719	WINDSOR SCHOOL	180	Jul-21	\$77,400.00
4051195446	WINDSOR LEARNING CENTER	180	Jul-21	\$77,400.00
7422448724	WINDSOR SCHOOL	210	Jul-21	\$90,300.00
	ED SERVICES YEARLY dues estimate (Morris)			\$1,000.00
			Total	\$2,306,825.00

- **O.4** Motion to approve agreement with Essex Regional Education Services Commission to collaborate in the McKinney-Vento Education of Homeless Children and Youth Program for the 2021-2022 school year.
- O.5 Motion to affirm Superintendent's report on incidents of Harassment, Intimidation and Bullying findings reported for April 26, 2021 through May 17, 2021.

P.	POLICY			
	Motion by	, seconded by	, to accept the recommendation of the	
	Superintendent to appr	rove motion P.1, as desc	cribed below:	
	Mrs. Gould	Mrs. Sm	nall Mrs. Wildermuth	
	Mr. Natale	Mr. Stev	wart Mrs. Poulas, Vice President	t
	Mrs. Perez	Vacancy	Mr. Millar, <i>President</i>	

P.1 Motion to approve the **First Reading** of the following Policy (*copy available for review*):

File Code	Title	Action
5530p	Substance Abuse	Revised

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 May 17, 2021 through June 14, 2021.

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

R. Enrollment as of 5/31/21:

	May 2020	May 2021
Grades Pre-K-2	580	529
Grades 3-5	580	539
Total Elementary	1,160	1,068
Grades 6-8	691	627
Grades 9-12	961	942
GRAND TOTAL	2,812	2,637
Tuition students received	0	0
Out-of-district placement	30	30

S. <u>COMMUNICATIONS</u>

T. PUBLIC COMMENTS

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

U. <u>OLD BUSINESS</u>

V. <u>NEW BUSINESS</u>

W.	CLOSED SESSION		
	Motion by	_, seconded by	, that the Board of Education adopt the
	following resolution:		

	PM, as follows:
	 The Board shall recess to closed session in accordance with the Open Public Meetings Law, N.J.S.A. 10:4-12b (1), (2), (6), (7) and (8). The general nature of the discussion will involve matters confidential by law, any investigations or tactics or techniques to protect persons or litigation, anticipated 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.
	The meeting was called to public session at PM.
Х.	ADJOURN Motion by, seconded by, to adjourn the meeting at PM.
	Mrs. GouldMrs. SmallMrs. WildermuthMr. NataleMr. StewartMrs. Poulas, Vice PresidentMrs. PerezVacancyMr. Millar, President

Appendix A

Name	Event Date	Location	Seminar/Function	Registration Fee \$	Total Expense (not including parking/ tolls/miscellaneous fees)
Hu, Hong	7/12/21-7/15/21	Webinar	APSI AP Calculus BC	\$595.00	\$595.00
Serignese, Nicholas	7/10/21	Webinar	Asbestos Operations and Maintenance Refresher	\$185.00	\$185.00

Appendix B

Professional	Area of Practice	Contract Period
Mott McDonald	Consulting Engineer of Record	Jan. 1, 2021 – Dec. 31, 2021
The Morville Agency	Property/Liability Insurance Agent of Record	Jan. 1, 2021 – Dec. 31, 2021
Nisivoccia & Company, LLC	Auditor of Record	Jan. 1, 2021 – Dec. 31, 2021
Cleary Giacobbe Alfieri Jacobs, LLC	Attorney of Record	Jan. 1, 2021 – Dec. 31, 2021
Methfessel & Werbel	Special Counsel - Education Related Matters	Jan. 1, 2021 – Dec. 31, 2021
Scarinci Hollenback	Special Counsel - Construction, facilities, public procurement and other contract related matters	Jan. 1, 2021 – Dec. 31, 2021



Hunterdon County Educational Services Commission

37 Hoffmans Crossing Road Califon, New Jersey 07830

Phone: (908)439-4280 Fax: (908) 975-3753

Marie B. Gorey, Superintendent Corinne Steinmetz, SBA/Board Secretary

DESCRIPTION

Interlocal Vehicle Sale Agreement

This Agreement is made this 4th day of June 2021, between the **HUNTERDON COUNTY EDCUATIONAL SERVICES COMMISSION (HCESC)**, which has administrative offices at 37 Hoffmans Crossing Road, Califon, NJ 07830, and:

The **JEFFERSON TOWNSHIP BOARD OF EDUCATION (BOE)**, which has offices at 31 State Route 181, Lake Hopatcong, NJ 07849. In consideration of the mutual promises and covenants contained herein, in accordance N.J.S.A. 40A:65-1, et. seq. and N.J.S.A. 18A:6-51, et seq., the parties hereto agree as follows:

CONSIGNMENT & PROMOTION BY HCESC:

- Vehicle(s) will be available upon appointment for viewing Monday through Friday, 9am to 5pm at the Jefferson Township Municipal Garage located at 4 Sparta Mountain Road, Oak Ridge, NJ 07438. Telephone number to make an appointment is: 973-697-4300
- HCESC will promote the sale of above listed vehicle(s) to other BOE's, private contractors, brokers, or any other qualified buyer.
- HCESC will include the above listed vehicle(s) in our next HCESC BOE Sale of Transportation Vehicles Bid, advertising the sale of vehicle(s), and collect sealed bids from private bids to be opened at our Administration Office, as advertised.
- HCESC will actively promote above listed vehicle(s) to other BOE's prior to and during the official public sale
 period. In the event the above listed vehicle(s) sell to another BOE prior to the sale, we will remove the affected
 buses from the public sale,
- HCESC will collect a 10% commission of the overall agreed sales price at the time the sale closes, and the sale is
 funded. Buyers will provide certified funds of 10% to HCESC, and the remaining 90% to the seller. HCESC will
 actively invoice and collect funds for the seller, and coordinate pickup of the vehicle between buyer and seller.
- BOE will be presented all offers received by HCESC and BOE will authorize acceptance, counter, or decline of
 each offer.
- In an effort to protect the promotional costs and efforts of HCESC, if all offers presented to BOE-owner of
 vehicle(s) are rejected, HCESC reserves the right to collect a 10% sales commission on subsequent sale of
 this/these vehicle(s) if the sale is the result of promotion efforts of HCESC (i.e. an HCESC-generated lead) for up
 to three months from the ending date of this agreement.

DESCRIPTION OF VEHICLE(S) BUS#

20011	* 11 * 11	22001111 11011				
20	4DRBUSKP9CB620224	2012 IC 54-Passenger Bus*				
14	4DRBUSKP5CB620222	2012 IC 54-Passenger Bus*				
Exclusions:	Cameras, 2-way radios, tire chains, NOT INCLUDED	*Child-Minder Systems Disabled				
This is to certify by signature that both parties agree to the terms set forth, as noted above: JEFFERSON TOWNSHIP BOARD OF EDUCATION						
SIGNATURE		_ DATE				
Rita O	roho Giacchi, School Business Administrator	PHONE # 973-663-5782 x5010				
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION						
SIGNATURE		DATE				
Corinne Steinmetz, School Business Administrator		PHONE # 908-439-4280 x4501				
Progra	m contact: Robert Nusbaum C-201-213-2031					

VIN#