

JEFFERSON TOWNSHIP BOARD OF EDUCATION
Regular Meeting Agenda
Monday, August 18, 2025 7:30 PM Regular Session
Jefferson Township High School Media Center

District Vision Statement

The district will be a leader in academic excellence while developing healthy, well-rounded, resourceful students who are positive, contributing members of local and global communities.

A. _____, called the meeting to order at _____ PM, and read the Open Meeting Statement, below:

In accordance with the Open Meeting Law, the Jefferson Township Board of Education has caused notice of this meeting to be published by having the date, time and place thereof, posted in the Jefferson Township Municipal Building, with copies of such notice delivered or mailed or electronically mailed to the following:

DAILY RECORD, NJ HERALD and posted on the
Jefferson Township Board of Education website (www.Jefftwp.org);

and a copy of said notice delivered to the Municipal Clerk of the Township of Jefferson and the Jefferson Township Library.

B. Pledge of Allegiance.

C. **ROLL CALL:**

_____ Mr. Brown	_____ Mr. Natale	_____ Mr. Stewart
_____ Mrs. Grater	_____ Mrs. Perez	_____ Mrs. Wildermuth, <i>Vice President</i>
_____ Mrs. Mallimo-Orna	_____ Mrs. Small	_____ Mrs. Poulas, <i>President</i>

D. **SUPERINTENDENT’S REPORT**

- Good News and Progress Report

E. **PRESENTATIONS**

- SSDS Period Two Reporting School Year 2024-2025 – Mrs. Jeanne Howe, Superintendent

F. **COMMENTS FROM THE AUDIENCE** *(on agenda action items only, if applicable)*

Public participation shall be governed by the following rules (per Bylaw 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.

G. COMMITTEE REPORTS

H. MINUTES OF MEETINGS

Motion by _____, seconded by _____, that the Executive Session minutes of the July 21, 2025 meeting be approved as submitted:

_____ Mr. Brown	_____ Mr. Natale	_____ Mr. Stewart
_____ Mrs. Grater	_____ Mrs. Perez	_____ Mrs. Wildermuth, <i>Vice President</i>
_____ Mrs. Mallimo-Orna	_____ Mrs. Small	_____ Mrs. Poulas, <i>President</i>

Motion by _____, seconded by _____, that the Regular Meeting minutes of the June 16, 2025 meeting be approved as submitted:

_____ Mr. Brown	_____ Mr. Natale	_____ Mr. Stewart
_____ Mrs. Grater	_____ Mrs. Perez	_____ Mrs. Wildermuth, <i>Vice President</i>
_____ Mrs. Mallimo-Orna	_____ Mrs. Small	_____ Mrs. Poulas, <i>President</i>

I. FINANCE AND BUILDING NEEDS

Motion by _____, seconded by _____, to accept the recommendation of the Superintendent to approve and adopt motions I.1 through I.20, as described below:

_____ Mr. Brown	_____ Mr. Natale	_____ Mr. Stewart
_____ Mrs. Grater	_____ Mrs. Perez	_____ Mrs. Wildermuth, <i>Vice President</i>
_____ Mrs. Mallimo-Orna	_____ Mrs. Small	_____ Mrs. Poulas, <i>President</i>

I.1 Motion to approve the purchase order list dated July 2025 in the amount of \$27,207,817.25.

I.2 Motion to approve the vendors’ bills list for release, on or after August 19, 2025, in the amount of \$591,420.49.

I.3 Motion to approve the check register as of July 2025 in the amount of \$3,713,005.03.

Fund	Amount
General Fund (10)	\$3,509,709.38
Special Revenue Fund (20)	\$203,295.65
Total	\$3,713,005.03

I.4 Motion to approve the funds transfers in the 2025-2026 Fiscal Year, dated July 31, 2025, in the amount of \$1,282,995.45.

I.5 Motion to approve the certification by the Board Secretary that the Account Balance Report, pursuant to N.J.S.A. 18A:17-9, as of July 31, 2025, 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).

I.6 Motion to certify, in accordance with N.J.A.C. 6A:23-2.11(c), as of June 30, 2025, 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 sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

I.7 Motion to approve the Checking Accounts/Required Signatories as listed. (*Appendix A*)

I.8 Motion to approve the sale of the Jefferson Township Board of Education Central Office building, as described below:

WHEREAS, pursuant to N.J.S.A. 18A:20-5, the board of education of any district by a roll call majority vote of its full membership may dispose by sale of any lands or any rights or interest therein, which cease to be suitable or convenient for the use for which they were acquired or which are no longer needed for school purposes; and

WHEREAS, N.J.A.C. 6A:26-7.4 provides that a school district must seek approval for disposal of district-owned land through sale by way of request to the Division and the Executive County Superintendent, and sets forth other requirements to be included in the request; and

WHEREAS, District Policy 7300 also governs the Board procedure for Disposition of Property; and

WHEREAS, the Board of Education of the Township of Jefferson, in the County of Morris (the “Board”) has determined to dispose of the Jefferson Township Board of Education Central Office, located at 31 State Route 181, Lake Hopatcong, NJ 07849, owned by the Board; and

WHEREAS, the Board has followed all required procedures outlined in the statute, regulation and Policy above; and

WHEREAS, the Board has caused to be amended its Long Range Facilities Plan accordingly,

NOW THEREFORE BE IT RESOLVED, that the Board hereby authorizes the sale of the Jefferson Township Board of Education Central Office, located at 31 State Route 181, Lake Hopatcong, NJ 07849.

I.9 Motion to approve the application and accept the Elementary and Secondary Education Act (ESEA) Funds for school year 2025-2026, in the total amount of \$183,082, allocated as follows:

Title I – Part A	\$ 111,439
Title II – Part A	\$ 47,910
Title III	\$ 11,154
Title III – Immigrant	\$ 2,579
Title IV – Part A	\$ 10,000

- I.10** Motion to approve agreement with Prime Healthcare Services – Saint Clare’s, LLC to provide certain healthcare services to the district for 2025-2026 SY.
- I.11** Motion to participate in the Educational Cooperative Pricing System, as described below:

RESOLUTION NUMBER 26EDCP

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, The Educational Services Commission of Morris County, hereinafter referred to as the “Lead Agency”, has offered voluntary participation in a Cooperative Pricing System known as the “Educational Cooperative Pricing System” for the purchase of work, materials and supplies; and

WHEREAS, The Jefferson Township Public Schools within the County of Morris, New Jersey, desires to participate in the Educational Cooperative Pricing System;

NOW THEREFORE, BE IT RESOLVED, On August 18, 2025, by the said Board of Education as follows:

AUTHORITY

As directed by N.J.S.A. 18A-18A-11 et seq. and pursuant to the provisions of N.J.S.A. 40A:11-11 (5), The Board President is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall advertise for and receive bids from vendors who will make school supplies, equipment, and other related goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and

The Lead Agency entering into contracts on behalf of the Jefferson Township Public Schools shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State Of New Jersey.

- I.12** Motion to approve the following resolution for Submission of Comprehensive Maintenance Plan and M1 Form:

WHEREAS, the Department of Education required New Jersey School Districts to submit three-year maintenance plans documenting required maintenance activities for each of its public school facilities; and

WHEREAS, the required maintenance activities as listed in the documents for the various school facilities of the Jefferson Township School District are consistent with these requirements; and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW THEREFORE BE IT RESOLVED, that the Jefferson Township School District hereby authorizes the School Business Administrator to submit the Comprehensive Maintenance Plan for the Jefferson School District in compliance with Department of Education requirements.

I.13 Motion to approve the NJDOE Application for Alternate Use of Toilet Facilities for the 2025-2026 school year for rooms A3, A4, A5, A6, A7, A8, A14, B2, B4, B5, B6, B7, B8 and B10 at White Rock Elementary School.

I.14 Motion to approve the NJDOE Application for Alternate Use of Toilet Facilities for the 2025-2026 school year for rooms 102, 103, 104, 105, 106, 107, 108, 112, 113, 114, 115, 116, 117, and 119 at Ellen T. Briggs Elementary School.

I.15 Motion to approve the Application of the NJDOE Temporary or Dual Use for the 2025-2026 school year of the following rooms:

School	Room	Temporary Use	Dual Use
Ellen T. Briggs	111		X
White Rock	C3		X

I.16 Motion to approve the Application of the NJDOE Change of Use for the 2025-2026 school year of the following rooms:

School	Room	Original Use	Proposed Use
Ellen T. Briggs	104	Dual use classroom	Single use classroom

I.17 Motion to accept the following donation in accordance with Policy 7230, Gifts, Grants, and Donations:

Item/Purpose	Grantor	Amount/Approximate Value
A. Anthony Muller Memorial Scholarship	Marguerite Muller	\$9,994.55
Art Supplies	Eileen Mazzarisi	\$3,000.00

I.18 Motion to approve the disposal of obsolete equipment, in accordance with Policy 7300, Disposition of Property, as shown below:

School/Department	Equipment Description Model and/or Serial Number	Tag number
White Rock Music Department	Conn Fiberglass Sousaphone, Serial # K42339	NA

I.19 Motion to approve the request for disposal of eligible school records, per State of New Jersey School District Records Retention Schedule, as described below:

Location/ Department	Record Series #	Record Title & Description	Agency & Schedule No.	Retention Period	Dispose After
Board of Education/ Special Services Department	0009-0003	Child Study Services File – IEP and Supporting Evaluations With Medicaid Assistance (Original and Copy)	M700103/001	7 years after completion of activity	6/30/18

I.20 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 B, are attending the named professional development seminar at such identified venues;

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;

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, 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*, the expense is justified and therefore reimbursable.

J. PERSONNEL

Motion by _____, seconded by _____, to accept the recommendation of the Superintendent to approve and adopt motions J.1 through J.3, as described below:

_____ Mr. Brown	_____ Mr. Natale	_____ Mr. Stewart
_____ Mrs. Grater	_____ Mrs. Perez	_____ Mrs. Wildermuth, <i>Vice President</i>
_____ Mrs. Mallimo-Orna	_____ Mrs. Small	_____ Mrs. Poulas, <i>President</i>

J.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.

A. PERSONNEL								
Name	Nature of Action	Position/Control Number	Deg/Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Argondizzo, Ralph	Extra Hours	LDT-C		\$73.23/hr.	Stanlick/ White Rock	8/11/25	8/12/25	Not to exceed 13 hrs. For CPI training
Baty, Ashley	Resignation	Special Education Aide			District	8/25/25		
Bowman, Isabel	Adjusted Start Date	Teacher - ESL Teacher - Spanish			Briggs/ Stanlick	9/29/25	6/30/26	
Brennan, Jessica 11-000-240-103-290	Appoint	Principal (Interim) LTS-ST-PRIN-ES-01		\$135,000	Stanlick	8/25/25	1/30/26	Covering #84
Castrignano, Matthew† 11-209-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-04	1	\$25.39/hr.	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Monday off
Danyo, Michael† 11-000-266-110-000	Appoint	Hall Monitor STY-HS-SRTY-NA-02	1	\$25.38/hr.	JTHS	9/1/25	6/30/26	Replacing C. Hayes 3.95 hrs./day
DeGroat, Roger* 11-140-100-101-290	Appoint	Teacher - Phys Ed (LTS) LTS-HS-PHYS-HS-03			JTHS	9/2/25	10/31/25	Covering J. Kalish
Delserro, Daria† 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-16	1	\$25.39/hr.	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
DiMaggio, Danielle	Extra Hours	School Nurse	\$43.27/hr.		JTHS			Not to exceed 21 hours
Donohue, Lauren 11-000-240-103-290	Appoint	Interim Assistant Principal LTS-IS-ASPR-IS-01		\$120,000	JTIS	8/5/25	10/31/25	Covering #1289
Duda, Erica	Extra Hours	Teacher - Special Education		\$41.51/hr.	Stanlick	8/11/25	8/12/25	Not to exceed 13 hrs. For CPI training
Eltringham, Janet	Transfer	Secretary (1 hr./day)			Stanlick	9/1/25	6/30/26	
Falcone, Tonia† 11-000-270-160-000	Appoint	Bus Driver BUS-BD-TSPT-AL-25	1	\$27.50/hr.	Transportation	9/1/25	6/30/26	Replacing H. Vindici
Fazliu, Largime† 11-000-262-100-260	Appoint	Custodian	1	\$25.90/hr.	White Rock	9/1/25	6/30/26	Replacing A. Zimaj
Feti, Oriana	Resignation	Special Education Aide			White Rock	8/27/25		
Follet, Michele	Resignation	Bus Aide			Transportation	8/20/25		
Foth, Jeffrey 11-204-100-106-290	Appoint	Job Coach (LTS) LTS-HS-SLEC-HS-04		\$47.77/hr.	JTHS	9/2/25	11/14/25	Covering S. Peters
Green, Antoine 11-000-221-104-290	Appoint	Supervisor - K-12 ELA, Technology Education, Media, and MMB&J Academy Advisor - Interim LTS-BO-CURR-NA-01		\$110,000	District	8/25/25	1/30/26	Covering J. Brennan

A. PERSONNEL								
Name	Nature of Action	Position/Control Number	Deg/ Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Grisi, Megan 11-230-100-101-001 (0.4) 11-230-100-101-003 (0.1) 11-230-100-101-006 (0.5)	Appoint	Teacher - Basic Skills TCH-ES-BSIP-ES-01	MA+45/16	\$91,704	White Rock, Stanlick, Briggs	9/1/25	6/30/26	New position, budgeted
Harrison, Christopher†	Appoint	Bus Driver BUS-BD-TSPT-AL-07	1	\$27.50/hr.	Transportation	9/1/25	6/30/26	Replacing L. Ferguson
Headley, Susan	Rescind	Teacher - Kindergarten (LTS)			White Rock			
Heller, Leslie	Resignation					8/25/25		
Hoertel, Jessica	Extra Hours	Media Specialist		\$66.03/hr.	JTIS	7/16/25	7/31/25	Not to exceed 14.5 hrs.
Hollander, Susan†	Appoint	Special Education Aide AID-IS-SPED-IS-14	2	\$25.67/hr.	JTIS	9/1/25	6/30/26	5.75 hrs./day
Jackson, Suzanne†	Appoint	Preschool Aide AID-BR-PRSC-PK-18	1	\$25.39/hr.	Briggs	9/1/25	6/30/26	7 hrs./day, Friday off
Kaczmarczyk, Ashley	Resignation				Transportation	8/21/25		
Kandemir, Ilyas†	Appoint	Bus Driver BUS-BD-TSPT-AL-10	3	\$27.50/hr.	Transportation	9/1/25	6/30/26	Replacing A. Kaczmarczyk
Kahuy, Svitlana	Resignation	Preschool Aide				7/30/25		
Kalish, Jason	Appoint	Assistant Principal ADM-HS-ASPR-HS-01		\$138,000	JTHS	8/25/25	6/30/26	Replacing M. Lonie
Kern, Lorrie	Extra Hours	Secretary		\$30.22/hr.	White Rock	8/18/25	8/29/25	Not to exceed 80 hours
Koutouzakis, Asimina	Appoint	Teacher - Preschool (LTS) LTS-BR-PRSC-PK-09		\$290.45/diem	Briggs	9/2/25	11/21/25	Covering #3543
Larino, Julia†	Appoint	Special Education Aide AID-BR-SPED-KG-02	1	\$25.39/hr.	Briggs	9/1/25	6/30/26	7 hrs./day, Monday off
Lonie, Michael	Appoint	Principal - High School ADM-HS-PRIN-HS-01		\$168,000	JTHS	8/25/25	6/30/26	Replacing D. Papa
Mrasz, Victoria†	Appoint	Special Education Aide AID-BR-SPEC-KG-02	5	\$26.51/hr.	Briggs	9/1/25	6/30/26	7 hrs./day, Thursday off
Olsen, Sarah	Extra Hours	Behaviorist		\$62.32/hr.	District	8/11/25	8/12/25	Not to exceed 13 hrs. For CPI training
Pait, Amanda	Appoint	Teacher - Kindergarten (LTS) LTS-WR-ELEM-KG-01		\$290.45/diem	White Rock	9/1/25	6/30/26	Covering #1412
Parete, Lindsey†	Appoint	Special Education Aide AID-WR-SPED-ES-27	1	\$25.39/hr.	White Rock	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Peters, Shanna	Appoint	SLE Coordinator (LTS) LTS-HS-SLEC-HS-01		\$290.45/diem	JTHS	9/2/25	11/14/25	Replacing #1845, not to exceed 40 days
Petrou, Jonelle	Extra Hours	Teacher - Special Education		\$41.44/hr.	Briggs	8/11/25	8/12/25	Not to exceed 13 hrs. For CPI training
Ruiz, Giselle*	Appoint	Teacher - Grade 2 (LTS) LTS-WR-ELEM-02-03		\$290.45/diem	White Rock	9/2/25	10/31/25	Covering #2819
Szarzynski, Joanna†	Appoint	Bus Aide AID-BD-TSPT-AL-15	1	\$25.06/hr.	Transportation	9/1/25	6/30/26	Not to exceed 5 hrs./day
Takacs, Jacqueline†	Appoint	Special Ed. Aide AID-BR-PRSC-PK-XX	1	\$25.39/hr.	Briggs	9/1/25	6/30/25	7 hrs./day, Tuesday off
Tattersall, Emily	Adjusted Start Date	Teacher - Language Arts			JTIS	10/6/25		
Tejada, Juana Elizabeth	Appoint	Special Education Aide AID-HS-SPED-HS-01	1	\$25.39/hr.	JTHS	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
Tonneson, Christy†	Appoint	Special Education Aide AID-BR-PRSC-PK-08	5	\$26.51/hr.	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
Wahad, Roula†	Appoint	Special Education Aide AID-IS-SPED-IS-14	5	\$26.51/hr.	JTIS	9/1/25	6/30/26	5.75 hrs./day
Zabriskie, Melissa	Resignation	Special Education Aide				8/20/25		

* Mentor required

† Appointed at 2024-2025 present salaries and step on guide indicated until such time as negotiations have been completed.

B. LEAVES OF ABSENCE		
Employee ID#	Nature of Action	Effective
1412	Leave Extension	Unpaid leave of absence beginning 9/1/25 through 6/30/26 per JTEA contract
2819	Leave Extension	Unpaid leave of absence beginning 9/1/25 through 6/30/26 per JTEA contract

B. LEAVES OF ABSENCE		
Employee ID#	Nature of Action	Effective
3436	Family Leave	Unpaid leave of absence beginning 1/2/26 through 3/27/26 (NJFLA/FMLA), returning 4/6/26

C. SUBSTITUTES					
Name	Nature of Action	Position	Location	Date Effective	Date Termin.
Allen, Donna	Appoint	Nurse	District	9/1/25	6/30/26
Alter, Angela	Appoint	Nurse	District	9/1/25	6/30/26
Angelucci, Jessica	Appoint	Secretary, Aide	District	9/1/25	6/30/26
Averanga, Angel	Appoint	Bus Driver	District	9/1/25	6/30/26
Bartels, Collette	Appoint	Nurse	District	9/1/25	6/30/26
Bell, Edward	Appoint	Teacher	District	9/1/25	6/30/26
Bonafede, Anthony	Appoint	Teacher	District	9/1/25	6/30/26
Bush, Amy	Appoint	Teacher	District	9/1/25	6/30/26
Cardarelli, Barbara	Appoint	Teacher, Aide, Job Coach	District	9/1/25	6/30/26
Costello, James	Appoint	Teacher	District	9/1/25	6/30/26
Crocker, Christopher	Appoint	Teacher	District	9/1/25	6/30/26
Cruz, Yvette	Appoint	Job Coach, Secretary, Teacher, Aide	District	9/1/25	6/30/26
D'Alauro, Anthony	Appoint	Custodian, Bus Driver	District	9/1/25	6/30/26
DeBrito, Kayla	Appoint	Aide, Secretary	District	9/1/25	6/30/26
DeGroat, Laura	Appoint	Teacher, Aide, Job Coach	District	9/1/25	6/30/26
DeRissio, Christa	Appoint	Bus Driver	District	9/1/25	6/30/26
Elias, Jodi	Appoint	Teacher	District	9/1/25	6/30/26
Evans, Jaime	Appoint	Teacher	District	9/1/25	6/30/26
Ferguson, Jake	Appoint	Custodian	District	9/1/25	6/30/26
Feti, Dilan	Appoint	Teacher, Aide	District	9/1/25	6/30/26
Firth, Patricia	Appoint	Teacher	District	9/1/25	6/30/26
Forrester, Sharon	Appoint	Aide, Secretary	District	9/1/25	6/30/26
Foth, Jeffrey	Appoint	Teacher, Job Coach	District	9/1/25	6/30/26
Frederick, Anthony	Appoint	Custodian	District	9/1/25	6/30/26
Gibson, Curtis	Appoint	Aide, Teacher	District	9/1/25	6/30/26
Greenberg, Marci	Appoint	Bus Driver	District	9/1/25	6/30/26
Hackett, Melissa	Appoint	Aide, Teacher	District	9/1/25	6/30/26
Hart, Patricia	Appoint	Teacher	District	9/1/25	6/30/26
Headley, Susan	Appoint	Teacher	District	9/1/25	6/30/26
Heleno, Susan	Appoint	Secretary, Aide	District	9/1/25	6/30/26
Heller, Leslie	Appoint	Aide	District	9/1/25	6/30/26
Herman, Russell	Appoint	Aide, Teacher, Job Coach	District	9/1/25	6/30/26
Hille, Shane	Appoint	Custodian	District	9/1/25	6/30/26
Hoekstra, Jonathan	Appoint	Custodian	District	9/1/25	6/30/26
Hollick, Allison	Appoint	Secretary, Teacher	District	9/1/25	6/30/26
Hunter, Karli	Appoint	Secretary, Teacher, Aide	District	9/1/25	6/30/26
Josipowich, Sandra	Appoint	Teacher	District	9/1/25	6/30/26
Kirkham, Tonia	Appoint	Aide, Teacher	District	9/1/25	6/30/26
Knox, John	Appoint	Aide	District	9/1/25	6/30/26
Koutouzakis, Asimina	Appoint	Teacher	District	9/1/25	6/30/26
Kownacki, Tanya	Appoint	Teacher, Aide	District	9/1/25	6/30/26
Kuzma, Lori	Appoint	Teacher, Aide	District	9/1/25	6/30/26
Luongo, Loretta	Appoint	Teacher	District	9/1/25	6/30/26
Luongo, Robert	Appoint	Teacher	District	9/1/25	6/30/26
Mackowiak, Curtis	Appoint	Teacher, Job Coach	District	9/1/25	6/30/26
McGuire, Ingrid	Appoint	Teacher	District	9/1/25	6/30/26
McLeod, Maryellen	Appoint	Teacher	District	9/1/25	6/30/26
McLoughlin, Lorraine	Appoint	Teacher	District	9/1/25	6/30/26
Mitchell, Nicole	Appoint	Teacher	District	9/1/25	6/30/26
Mola, Teresa	Appoint	Teacher	District	9/1/25	6/30/26
Morgan, Alexandria	Appoint	Custodian	District	9/1/25	6/30/26
Murdter, Julien	Appoint	Teacher	District	9/1/25	6/30/26
Olarte, Gabriella	Appoint	Aide	District	9/1/25	6/30/26
O'Neill, Noreen	Appoint	Aide	District	9/1/25	6/30/26
Paccioretti, James	Appoint	Custodian	District	9/1/25	6/30/26
Palazzolo, Joseph	Appoint	Teacher	District	9/1/25	6/30/26
Patsis, Michael	Appoint	Teacher	District	9/1/25	6/30/26

C. SUBSTITUTES					
Petrask, Rebecca	Appoint	Secretary, Teacher, Aide	District	9/1/25	6/30/26
Powell, Brandon	Appoint	Teacher	District	9/1/25	6/30/26
Rich, Rebecca	Appoint	Teacher, Secretary, Aide	District	9/1/25	6/30/26
Savi, Daryl	Appoint	Aide	District	9/1/25	6/30/26
Scully, Henry	Appoint	Teacher	District	9/1/25	6/30/26
Sedereas, Diana	Appoint	Teacher, Aide	District	9/1/25	6/30/26
Shatzel, Kaitlyn	Appoint	Teacher, Aide	District	9/1/25	6/30/26
Silverstein, Patricia	Appoint	Teacher	District	9/1/25	6/30/26
Snow, Kaya	Appoint	Teacher, Aide	District	9/1/25	6/30/26
Staples, Karen	Appoint	Teacher, Secretary, Aide, Job Coach, Bus Aide	District	9/1/25	6/30/26
Stevens, Jake	Appoint	Custodian	District	9/1/25	6/30/26
Temchin, Madeline	Appoint	Teacher	District	9/1/25	6/30/26
Torres, Patricia	Appoint	Teacher, Job Coach, Aide	District	9/1/25	6/30/26
Vaccaro, John	Appoint	Armed Security	District	9/1/25	6/30/26
Vasquez, Valerie	Appoint	Teacher	District	9/1/25	6/30/26
Vella, Cynthia	Appoint	Teacher	District	9/1/25	6/30/26
Walsh, Patrick	Appoint	Bus Driver	District	9/1/25	6/30/26
Yannuzzi, Shirlane	Appoint	Teacher, Secretary	District	9/1/25	6/30/26
Young, Lisa	Appoint	Teacher	District	9/1/25	6/30/26

D. BEDSIDE INSTRUCTION					
11-150-100-101-000 – Hourly Rate: \$50.15					
Name	Nature of Action	Position	Location	Date Effective	Date Termin.
Argondizzo, Kristen	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Barbato, Stephen	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Bavosa, Sherry	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Bikofsky, Danielle	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Boardman, Aimee	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Bruseo, Darren	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Canales, Kaia	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Carline, Michele	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Chadwick, William	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Cinnamon, Christine	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Clarizio, Maria	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Crowe, Kelsey	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Daken-Stefanski, Alice	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Daly, Tammy	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Fandino-Diaz, Nanette	Appoint	Bedside Instruction	District	9/1/25	6/30/26
DiGennaro, Joseph	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Distasi, Sherilyn	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Escolano, Jennifer	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Gaydos, Marc	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Gray-Revoredo, Meg	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Guziewicz, Joseph	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Hardin Christina	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Hartig, Tanya	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Heller, Cheryl	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Hiben, Christopher	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Hu, Hong	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Hutchinson, Carrie	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Iliff, Kaitlyn	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Ives, Cassandra	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Johnston, Mary	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Kalish, Jason	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Kircher, Lori	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Koenig, Rachel	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Kula, Kathryn	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Lindstedt, Tricia	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Lopez-Ballesteros, Francisco	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Mannerberg, Aleyna	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Maxwell, Colleen	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Miceli, Sarah	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Montgomery, Sarah	Appoint	Bedside Instruction	District	9/1/25	6/30/26

D. BEDSIDE INSTRUCTION					
11-150-100-101-000 – Hourly Rate: \$50.15					
Name	Nature of Action	Position	Location	Date Effective	Date Termin.
Moore, Sherry	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Moss, Jennifer	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Musilli, Katelyn	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Myslinski, Ryan	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Neral, Molly	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Papaianni, Rosemarie	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Petrou, Jonelle	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Powell, Rhonda	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Reiss, Joanna	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Rowens, Heather	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Schwimer, Cara	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Serzan, Kimberly	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Sica, Derek	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Signorello, Serina	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Silbernagel, Linda	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Silverstein, Patricia	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Staples, Karen	Appoint	Bedside Instruction	District	6/23/25	6/30/26
Szuskowski, Patricia	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Tiger, Jahn	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Van Ness, Katherine	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Vera Mena, Katherine	Appoint	Bedside Instruction	District	9/1/25	6/30/26
vonEssen, Kathleen	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Ward, Elizabeth	Appoint	Bedside Instruction	District	9/1/25	6/30/26
Wassmer, Stephanie	Appoint	Bedside Instruction	District	9/1/25	6/30/26

E. SUMMER EVALUATION PERSONNEL							
Name	Nature of Action	Position	Salary	Location	Date Effective	Date Termin.	Discussion
Van Ness, Katherine	Schedule Adjustment	OT Evaluations & CST Summer Meetings					Not to exceed 20 days total 1 day = 7.25 hours

F. 2025-2026 SCHOOL YEAR JTHS COACHING STAFF									
Name	Nature of Action	Position	Level	Base	Longevity	Salary	Date Effective	Date Termin.	
Cina, Michael	Appoint	Assistant Football	3	\$5,611	-	\$5,611	8/11/25	11/23/25	
Farris, Kasey	Appoint	Asst. Field Hockey	3	\$5,611	-	\$5,611	8/18/25	11/23/25	

G. EXTRA DUTY PAY								
Name	Nature of Action	Position	Level	Salary	Location	Date Effective	Date Termin.	
JTHS - 11-401-100-101-008								
Iliff, Kaitlyn	Appoint	FBLA	3	\$2,662	JTHS	9/1/25	6/30/26	
Ives, Cassandra	Appoint	Spring Musical: Director (0.5 stipend)	4	\$2,145	JTHS	9/1/25	6/30/26	
Ives, Cassandra	Appoint	Fall Drama: Director (0.5 stipend)	3	\$1,331	JTHS	9/1/25	6/30/26	
Ives, Cassandra	Appoint	Fall Drama: Scenery, Lighting, & Sound	3	\$2,662	JTHS	9/1/25	6/30/26	
Ives, Cassandra	Appoint	Fall Drama: Costumes, Props, and Publications	1	\$739	JTHS	9/1/25	6/30/26	
Kazanfer, Aladdin	Appoint	Video Production	2	\$1,479	JTHS	9/1/25	6/30/26	
Kula, Kathryn	Appoint	Student Council	5	\$5,697	JTHS	9/1/25	6/30/26	
Kula, Kathryn	Appoint	Class Advisor: Sophomore (0.5 stipend)	2	\$740	JTHS	9/1/25	6/30/26	
Kula, Kathryn	Appoint	National Honor Society	2	\$1,479	JTHS	9/1/25	6/30/26	
Mannerberg, Alyena	Appoint	Robotics (0.5 stipend)	3	\$1,331	JTHS	9/1/25	6/30/26	
Maxwell, Colleen	Appoint	Book Club (0.5 stipend)	2	\$740	JTHS	9/1/25	6/30/26	
Maxwell, Colleen	Appoint	National English Honor Society	1	\$739	JTHS	9/1/25	6/30/26	
Maxwell, Colleen	Appoint	Tutoring Supervisors (ELA)	1	\$739	JTHS	9/1/25	6/30/26	
Montgomery, Sarah	Appoint	PDP Steering Committee (2 of 2)	3	\$2,662	JTHS	9/1/25	6/30/26	
Montgomery, Sarah	Appoint	SADD	1	\$739	JTHS	9/1/25	6/30/26	
Moore, Sherry	Appoint	Class Advisor: Sophomore (0.5 stipend)	2	\$740	JTHS	9/1/25	6/30/26	

G. EXTRA DUTY PAY							
Name	Nature of Action	Position	Level	Salary	Location	Date Effective	Date Termin.
Moore, Sherry	Appoint	Unified Track (0.5 stipend)	2	\$740	JTHS	9/1/25	6/30/26
Moya, Marguerite	Appoint	Tutoring Supervisors (Social Studies)	1	\$739	JTHS	9/1/25	6/30/26
Musibay, Amy	Appoint	Class Advisor: Juniors (0.5 stipend)	3	\$1,331	JTHS	9/1/25	6/30/26
Musibay, Amy	Appoint	Falcon Spirit Club (0.33 stipend)	3	\$887	JTHS	9/1/25	6/30/26
Musibay, Amy	Appoint	Yearbook Assistant	1	\$739	JTHS	9/1/25	6/30/26
Schwimer, Cara	Appoint	Falcon Spirit Club (0.33 stipend)	3	\$887	JTHS	9/1/25	6/30/26
Seifried, Joyce	Appoint	Robotics (0.5 stipend)	3	\$1,331	JTHS	9/1/25	6/30/26
Serzan, Kimberly	Appoint	Yearbook	5	\$5,697	JTHS	9/1/25	6/30/26
Serzan, Kimberly	Appoint	Class Advisor: Juniors (0.5 stipend)	3	\$1,331	JTHS	9/1/25	6/30/26
Serzan, Kimberly	Appoint	Falcon Spirit Club (0.33 stipend)	3	\$887	JTHS	9/1/25	6/30/26
Serzan, Kimberly	Appoint	Mu Alpha Theta Math Honor Society	1	\$739	JTHS	9/1/25	6/30/26
Serzan, Kimberly	Appoint	Tutoring Supervisors (Math)	1	\$739	JTHS	9/1/25	6/30/26
Thompson, Marcus	Appoint	Class Advisor: Seniors (0.5 stipend)	4	\$2,145	JTHS	9/1/25	6/30/26
Tiger, Jahn	Appoint	DECA	4	\$4,289	JTHS	9/1/25	6/30/26
Tiger, Jahn	Appoint	School Store Business Manager	3	\$2,662	JTHS	9/1/25	6/30/26
Warner, Heather	Appoint	Environmental Club (SEER)	1	\$739	JTHS	9/1/25	6/30/26
Vesia, Lyndsav	Appoint	Class Advisor: Freshman (0.5 stipend)	2	\$740	JTHS	9/1/25	6/30/26
Vislosky, Stephanie	Appoint	Book Club (0.5 stipend)	2	\$740	JTHS	9/1/25	6/30/26
vonEssen, Christopher	Appoint	Spring Musical: Director (0.5 stipend)	4	\$2,145	JTHS	9/1/25	6/30/26
vonEssen, Christopher	Appoint	Fall Drama: Director (0.5 stipend)	3	\$1,331	JTHS	9/1/25	6/30/26
Wassmer, Stephanie	Appoint	Class Advisor: Freshman (0.5 stipend)	2	\$740	JTHS	9/1/25	6/30/26
JTIS - 11-401-100-101-007							
Clayton, Sharon	Appoint	Grade Level Coordinator - Grade 7	4	\$4,140	JTIS	9/1/25	6/30/26
Guagenti, Alyssa	Appoint	Grade Level Coordinator - Grade 6	4	\$4,140	JTIS	9/1/25	6/30/26
King, Nicole	Appoint	Grade Level Coordinator - Grade 4	4	\$4,140	JTIS	9/1/25	6/30/26
Migliacci, Louis	Appoint	Electives Coordinator	4	\$4,140	JTIS	9/1/25	6/30/26
Scholz, Kristen	Appoint	Grade Level Coordinator - Grade 5	4	\$4,140	JTIS	9/1/25	6/30/26
Thomas, Sharon	Appoint	Grade Level Coordinator - Grade 8	4	\$4,140	JTIS	9/1/25	6/30/26

H. DISTRICT INSTRUCTIONAL AIDES, PRESCHOOL AIDES, JOB COACH, AND SECURITY APPOINTMENTS/ASSIGNMENTS						
Name	Nature of Action	Position	Location	Date Effective	Date Termin.	Discussion
Adamitis, Randi 11-204-100-106-888	Appoint	Job Coach JOB-HS-SLEC-HS-01	JTHS	9/1/25	6/30/26	3 hrs./day, Wednesday off
Albertson, Linda 20-218-100-106-006	Appoint	Preschool Aide AID-WR-PRSC-PK-02	White Rock	9/1/25	6/30/26	7.25 hrs./day, Friday off
Anzano, Mary 11-213-100-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-06	White Rock	9/1/25	6/30/26	5.75 hrs./day
Asplund, Wendy 11-209-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-14	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Tuesday off
Bahamondes, Javiera 11-216-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-02	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
Banzil-Lozano, Tanya 20-218-100-106-006	Appoint	Preschool Aide AID-WR-PRSC-PK-03	White Rock	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
Bardis, Pol Xenie 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-19	JTIS	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
Barkley-Biddleman, Shannan 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-01	JTIS	9/1/25	6/30/26	5.75 hrs./day
Barone, Amie 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-01	Briggs	9/1/25	6/30/26	7 hrs./day, Thursday off
Bley, Bryann 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-02	Stanlick	9/1/25	6/30/26	7 hrs./day, Monday off
Bley, Joanne 11-209-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-02	JTIS	9/1/25	6/30/26	5.75 hrs./day
Boyd, Brenda 11-213-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-10	Briggs	9/1/25	6/30/26	7 hrs./day, Friday off
Brinck, Noel 11-213-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-03	Stanlick	9/1/25	6/30/26	5.75 hrs./day

H. DISTRICT INSTRUCTIONAL AIDES, PRESCHOOL AIDES, JOB COACH, AND SECURITY APPOINTMENTS/ASSIGNMENTS						
Name	Nature of Action	Position	Location	Date Effective	Date Termin.	Discussion
Cantwell, Mary Ann 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-20	JTIS	9/1/25	6/30/26	7.25 hrs./day
Carpentier, Dana 11-000-217-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-07	JTHS	9/1/25	6/30/26	5 hrs./day, Friday off
Caruso, Cathryn 11-204-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-03	JTIS	9/1/25	6/30/26	5.92 hrs./day
Castrignano, Matthew 11-209-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-13	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Monday off
Celentano, Louis 11-000-266-110-000	Appoint	Hall Monitor/Security STY-IS-SRTY-NA-04	JTIS	9/1/25	6/30/26	3.92 hrs./day
Ciccotelli, Robyn 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-12	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Friday off
Cook, Katie 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-21	JTIS	9/1/25	6/30/26	7 hrs./day, Wednesday off
Cuervo, Maryanne 11-000-217-106-006	Appoint	Special Education Aide AID-WR-SPED-KG-01	White Rock	9/1/25	6/30/26	7.25 hrs./day
D'Antoni-Smeilus, Tara 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-04	JTIS	9/1/25	6/30/26	5.75 hrs./day
DaSilva, Antonella 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-10	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
DeAngelo, Christina 11-213-100-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-10	White Rock	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
Delserro, Daria 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-09	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
DiStefano, Lynette 11-000-222-105-006	Appoint	Media Aide AID-ES-MDIA-NA-01	White Rock	9/1/25	6/30/26	4 hrs./day
Dyl, Joseph 11-204-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-10	Briggs	9/1/25	6/30/26	7 hrs./day, Thursday off
Eberle, Jaclyn 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-05	Briggs	9/1/25	6/30/26	7 hrs./day, Thursday off
Eltringham, Janet 11-190-100-106-006	Appoint	Kindergarten Aide AID-WR-KDGN-01	White Rock	9/1/25	6/30/26	3.5 hrs./day
Edwards, Kristen 11-213-100-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-01	White Rock	9/1/25	6/30/26	7.25 hrs./day, Monday off
Fazio, Charmaine 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-22	JTIS	9/1/25	6/30/26	7 hrs./day, Thursday off
Ferreira, Katherine 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-06	Briggs	9/1/25	6/30/26	7 hrs./day, Tuesday off
Ferucci, Frances 11-216-100-106-006	Appoint	Special Education Aide AID-WR-SPED-PK-01	Briggs	9/1/25	6/30/26	7 hrs./day
Filowitz, Nancy 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-08	Briggs	9/1/25	6/30/26	7 hrs./day, Monday off
Foli, Lauren 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-09	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Monday off
Frueh, Charyl 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-06	JTIS	9/1/25	6/30/26	5.75 hrs./day
Furlong, Sean 11-000-266-110-000	Appoint	Hall Monitor STY-HS-SRTY-NA-03	JTHS	9/1/25	6/30/26	4.92 hrs./day
Gallardo, Ximena 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-02	Briggs	9/1/25	6/30/26	7 hrs./day, Tuesday off
Garcia Argueta, Brendalicia 11-216-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-03	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
Gill, Debra 11-190-100-106-003	Appoint	Kindergarten Aide AID-BR-KDGN-KG-01	Briggs	9/1/25	6/30/26	3.5 hrs./day
Glenn, Jennifer 11-216-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-04	Briggs	9/1/25	6/30/26	7 hrs./day, Monday off
Gorri, Cynthia 11-000-266-110-000	Appoint	Hall Monitor/Security STY-MS-SRTY-NA-01	JTIS	9/1/25	6/30/26	3.42 hrs./day
Gould, Anna 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-07	JTIS	9/1/25	6/30/26	5.5 hrs./day
Gubenko, Lacey 11-213-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-01	Briggs	9/1/25	6/30/26	7 hrs./day, Tuesday off
Gurnawan, Maria 20-218-100-106-006	Appoint	Special Education Aide AID-WR-SPED-02	White Rock	9/1/25	6/30/26	7.25 hrs./day, Tuesday off

H. DISTRICT INSTRUCTIONAL AIDES, PRESCHOOL AIDES, JOB COACH, AND SECURITY APPOINTMENTS/ASSIGNMENTS						
Name	Nature of Action	Position	Location	Date Effective	Date Termin.	Discussion
Hannon, Leah 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-23	JTIS	9/1/25	6/30/26	7.25 hrs./day, Monday off
Hartman, Dianna 11-213-100-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-13	White Rock	9/1/25	6/30/26	5.75 hrs./day
Hill, Kimberly 20-218-100-106-006	Appoint	Preschool Aide AID-WR-PRSC-PK-04	White Rock	9/1/25	6/30/26	7.25 hrs./day, Friday off
Hollander, Susan 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-24	JTIS	9/1/25	6/30/26	5.75 hrs./day
Horn, Jennifer 11-000-217-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-15	White Rock	9/1/25	6/30/26	7.25 hrs./day, Monday off
Ingram, Stephanie 20-218-100-106-006	Appoint	Preschool Aide AID-WR-PRSC-PK-05	White Rock	9/1/25	6/30/26	7.25 hrs./day, Monday off
Jackson, Suzanne 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-11	Briggs	9/1/25	6/30/26	7 hrs./day, Friday off
Jacobs, Shannon 11-204-100-106-888	Appoint	Job Coach JOB-HS-SLEC-HS-03	JTHS	9/1/25	6/30/26	4 hrs./day, Friday off
Jadczak, Ellen 20-218-100-106-006	Appoint	Preschool Aide AID-WR-PRSC-PK-06	White Rock	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
Jauch, Cathy 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-08	JTIS	9/1/25	6/30/26	4 hrs./day
Johnson, Judith 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-08	Stanlick	9/1/25	6/30/26	7.25 hrs./day
Kasica, Lisa 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-07	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
Keller, Amy 11-213-100-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-14	White Rock	9/1/25	6/30/26	7 hrs./day, Tuesday off
King, Eric 11-204-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-25	JTIS	9/1/25	6/30/26	7 hrs./day, Tuesday off
Knapik, Dirouhi 11-216-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-05	Briggs	9/1/25	6/30/26	7 hrs./day
Kuntz, Betsy 11-204-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-09	JTHS	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
Lakhicharran, Bibi 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-09	JTIS	9/1/25	6/30/26	7 hrs./day, Friday off
Lamendola, Angela 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-10	JTIS	9/1/25	6/30/26	7.25 hrs./day, Monday off
Larino, Julia 11-204-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-02	Briggs	9/1/25	6/30/26	7 hrs./day, Monday off
Leibowitz, Marcia 11-216-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-06	Briggs	9/1/25	6/30/26	7 hrs./day
Lipton, Linda 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-26	JTIS	9/1/25	6/30/26	7 hrs./day, Thursday off
Lund, Kelly 20-218-100-106-006	Appoint	Preschool Aide AID-WR-PRSC-PK-07	White Rock	9/1/25	6/30/26	7.25 hrs./day, Tuesday off
Lund, Lexie 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-27	JTIS	9/1/25	6/30/26	7.25 hrs./day, Tuesday off
Madalena, Nadia 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-28	JTIS	9/1/25	6/30/26	7.25 hrs./day, Monday off
Magnotta, Michele 11-213-100-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-12	White Rock	9/1/25	6/30/26	7.25 hrs./day, Friday off
Mahoney, Laura 11-213-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-06	JTHS	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Mahoney, Michelle 11-204-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-04	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Marks, Elizabeth 11-212-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-02	JTHS	9/1/25	6/30/26	5.75 hrs./day
Maron, Gina 11-213-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-11	Stanlick	9/1/25	6/30/26	4 hrs./day
Maynard, Alyce 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-29	JTIS	9/1/25	6/30/26	7 hrs./day, Wednesday off
Maynard, Hannah 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-30	JTIS	9/1/25	6/30/26	7 hrs./day, Wednesday off
McConnon, Kristeen 11-214-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-08	Briggs	9/1/25	6/30/26	7 hrs./day

H. DISTRICT INSTRUCTIONAL AIDES, PRESCHOOL AIDES, JOB COACH, AND SECURITY APPOINTMENTS/ASSIGNMENTS						
Name	Nature of Action	Position	Location	Date Effective	Date Termin.	Discussion
McMahon, Heidi 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-01	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Tuesday off
Melnyczuk, Maria Rita 11-214-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-07	Briggs	9/1/25	6/30/26	7 hrs./day, Tuesday off
Miller, Natalie 11-216-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-07	Briggs	9/1/25	6/30/26	7 hrs./day, Thursday off
Mladinich, Linda 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-12	JTIS	9/1/25	6/30/26	7.25 hrs./day, Monday off
Mondaruli, Kristen 11-000-240-105-003	Appoint	Kindergarten Aide AID-BR-KDGN-KG-02	Briggs	9/1/25	6/30/26	3.5 hrs./day
Moore, Heather 11-000-217-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-07	White Rock	9/1/25	6/30/26	7.25 hrs./day, Monday off
Morgan, Shannon 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-31	JTIS	9/1/25	6/30/26	7 hrs./day, Monday off
Mrasz, Victoria 11-214-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-06	Briggs	9/1/25	6/30/26	7 hrs./day, Thursday off
Mustacchio, Joseph 11-000-266-110-000	Appoint	Hall Monitor STY-HS-SRTY-NA-01	JTHS	9/1/25	6/30/26	3.95 hrs./day
Mutsavage, Robin 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-32	JTIS	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Nakev, Jasminka 11-204-100-106-888	Appoint	Job Coach JOB-HS-SLEC-HS-06	JTHS	9/1/25	6/30/26	4 hrs./day, Friday off
Nolan, Samantha 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-13	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
Oelkers, Regina 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-33	JTIS	9/1/25	6/30/26	7.25 hrs./day, Friday off
Onorevole, Lisa 11-214-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-05	Briggs	9/1/25	6/30/26	7 hrs./day
Paccioretti, Virginia 11-204-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-08	JTHS	9/1/25	6/30/26	7.25 hrs./day, Friday off
Palazzolo, Frances 11-000-266-110-000	Appoint	Hall Monitor/Security STY-MS-SRTY-NA-05	JTIS	9/1/25	6/30/26	3.92 hrs./day
Parete, Lindsey 11-213-100-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-11	White Rock	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Papa, Carol 11-190-100-106-006	Appoint	Kindergarten Aide AID-WR-KDGN-01	White Rock	9/1/25	6/30/26	3.5 hrs./day
Patel, Hema 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-15	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
Peters, Shanna 11-204-100-106-888	Appoint	Job Coach JOB-HS-SLEC-HS-04	JTHS	9/1/25	6/30/26	4 hrs./day, Friday off
Picarro, Vera 11-204-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-34	JTIS	9/1/25	6/30/26	7 hrs./day, Tuesday off
Pini, Karen 11-000-217-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-10	JTHS	9/1/25	6/30/26	5 hrs./day
Reed, Kimberly 11-204-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-09	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
Reilly, Heather 11-000-217-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-08	White Rock	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Rossiter, Theresa 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-35	JTIS	9/1/25	6/30/26	7.25 hrs./day, Friday off
Ryan, Laura 11-000-217-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-05	JTHS	9/1/25	6/30/26	5 hrs./day
Sandberg, Kristine 20-218-100-106-006	Appoint	Preschool Aide AID-WR-PRSC-PK-01	White Rock	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Scarpa, Christopher 11-209-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-13	JTHS	9/1/25	6/30/26	7.25 hrs./day, Tuesday off
Schreck, Anthony 11-000-266-110-000	Appoint	Hall Monitor/Security STY-MS-SRTY-NA-06	JTIS	9/1/25	6/30/26	3.92 hrs/day
Seeley, Jennifer 11-000-217-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-05	White Rock	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Sehring, Lori 11-000-266-110-000	Appoint	Hall Monitor/Security STY-MS-SRTY-NA-02	JTIS	9/1/25	6/30/26	3.42 hrs./day
Sherman, Jonathan 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-18	JTIS	9/1/25	6/30/26	7.25 hrs./day, Thursday off

H. DISTRICT INSTRUCTIONAL AIDES, PRESCHOOL AIDES, JOB COACH, AND SECURITY APPOINTMENTS/ASSIGNMENTS						
Name	Nature of Action	Position	Location	Date Effective	Date Termin.	Discussion
Sheruda, Amanda 20-218-100-106-007	Appoint	Preschool Aide AID-WR-PRSC-PK-08	White Rock	9/1/25	6/30/26	7.25 hrs./day, Tuesday off
Simsic, Amanda 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-14	Briggs	9/1/25	6/30/26	7 hrs./day, Friday off
Sincavage, Susan 11-000-266-110-000	Appoint	Hall Monitor/Security STY-MS-SRTY-NA-03	JTIS	9/1/25	6/30/26	3.42 hrs./day
Sinisgalli, Heather 11-212-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-11	JTHS	9/1/25	6/30/26	7.25 hrs./day, Monday off
Skalecky, Jessica 11-216-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-01	Briggs	9/1/25	6/30/26	7 hrs./day, Friday off
Skrek, Nicole 11-204-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-17	JTIS	9/1/25	6/30/26	7.25 hrs./day, Tuesday off
Spaan, Donna Marie 11-204-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-11	JTIS	9/1/25	6/30/26	7.25 hrs./day, Full Time off
Szekula, Anne 11-209-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-14	JTHS	9/1/25	6/30/26	4 hrs./day
Tejada, Juana Elizabeth 11-209-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-01	JTHS	9/1/25	6/30/26	7.25 hrs./day, Wednesday off
Tonnesen, Christy 11-214-100-106-003	Appoint	Special Education Aide AID-BR-SPED-PK-08	Briggs	9/1/25	6/30/26	7 hrs./day, Wednesday off
Torsiello, Kimberly 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-16	JTIS	9/1/25	6/30/26	7 hrs./day, Tuesday off
Tuorinsky, Linda 11-000-222-105-003 (0.25) 11-000-222-105-001 (0.75)	Appoint	Media Aide AID-ES-MDIA-ES-02	Stanlick/ Briggs	9/1/25	6/30/26	4 hrs./day
Vander Linden, Tiffany 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-15	JTIS	9/1/25	6/30/26	7 hrs./day, Wednesday off
Verdes, Barbara 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-13	JTIS	9/1/25	6/30/26	7 hrs./day, Thursday off
Vieras Ybarra, Gleidys 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-12	Briggs	9/1/25	6/30/26	7 hrs./day, Friday off
Wahad, Roula 11-204-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-14	JTIS	9/1/25	6/30/26	7 hrs./day, Monday off
Walters, Alyssa 11-204-100-106-888	Appoint	Job Coach JOB-HS-SLEC-HS-05	JTHS	9/1/25	6/30/26	4 hrs./day, Friday off
Wanna, Michele 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-05	JTIS	9/1/25	6/30/26	7 hrs./day, Friday off
Warden, Christopher 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-06	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Thursday off
Warncke, Arline 11-204-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-03	JTHS	9/1/25	6/30/26	7.25 hrs./day, Full Time off
Weber, Lori 11-214-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-04	Briggs	9/1/25	6/30/26	7 hrs./day
Werrell, Amanda 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-03	Briggs	9/1/25	6/30/26	7 hrs./day, Thursday off
Williams, Kristi 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-04	Briggs	9/1/25	6/30/26	7 hrs./day, Tuesday, Thursday off
Wisniewski, Leslie 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-07	Briggs	9/1/25	6/30/26	7 hrs./day, Friday off
Woelfel, Gabrielle 20-218-100-106-003	Appoint	Preschool Aide AID-BR-PRSC-PK-10	Briggs	9/1/25	6/30/26	7 hrs./day, Monday off
Wojcik, Cassandra 11-000-217-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-12	JTHS	9/1/25	6/30/26	5 hrs./day
Wojcik, Irene 11-213-100-106-008	Appoint	Special Education Aide AID-HS-SPED-HS-04	JTHS	9/1/25	6/30/26	7.25 hrs./day, Full Time off
Wurster, Karen 11-204-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-05	Stanlick	9/1/25	6/30/26	7.25 hrs./day, Friday off
Young, Patricia 11-204-100-106-888	Appoint	Job Coach JOB-HS-SLEC-HS-02	JTHS	9/1/25	6/30/26	4 hrs./day, Friday off
Zinck, Jaclyn 11-214-100-106-003	Appoint	Special Education Aide AID-BR-SPED-KG-03	Briggs	9/1/25	6/30/26	7 hrs./day, Thursday off

J.2 Motion to approve Course Reimbursements as indicated below:

SPRING 2024 – ADMINISTRATORS					
Name	College/University	Course	Approval #	Credits	Total
Lonie, Michael	St. Peter’s University	Ethical Foundations and Social Responsibility	ADM05	3	\$3,075
Lonie, Michael	St. Peter’s University	Strategic Planning for DEI	ADM06	3	\$3,075

J.3 Motion to approve 2025-2026 Substitute Rates, as described below:

Position	Rate
Teacher (Tier 1 – 1-10 days)	\$125.00/diem
Teacher (Tier 2 – 11-20 days)	\$155.00/diem
Teacher (Tier 3 – 21+ days)	\$175.00/diem
Aide	\$21.00/hour
Secretary	\$17.00/hour
Hall Monitor/Security	\$17.00/hour
Armed Security Officer	\$25.00/hour
Custodian	\$18.00/hour
School Bus Driver	\$24.68/hour
Job Coach	\$27.00/hour
Transportation Nurse	\$40.00/hour
School Nurse	\$250.00/diem
Mail Courier	\$17.00/hour
Administrator	\$62.50/hour

K. EDUCATION

Motion by _____, seconded by _____, to accept the recommendation of the Superintendent to approve and adopt motions K.1 through K.6, as described below:

_____ Mr. Brown	_____ Mr. Natale	_____ Mr. Stewart
_____ Mrs. Grater	_____ Mrs. Perez	_____ Mrs. Wildermuth, Vice President
_____ Mrs. Mallimo-Orna	_____ Mrs. Small	_____ Mrs. Poulas, President

K.1 Motion to affirm Superintendent's report on incidents of Harassment, Intimidation and Bullying findings reported for May 12, 2025 through June 16, 2025.

K.2 Motion to approve itinerant program services for the 2025-2026 school year, as needed:

Student	School	Tuition	Effective
2466880096	Mountain Lakes - Lake Drive School	\$760.00	9/1/25-6/30/26
3084904871	Mountain Lakes - Lake Drive School	\$1,900.00	9/1/25-6/30/26
5522192515	Mountain Lakes - Lake Drive School	\$3,800.00	9/1/25-6/30/26
1404247603	Mountain Lakes - Lake Drive School	\$7,220.00	9/1/25-6/30/26
9794750109	Mountain Lakes - Lake Drive School	\$7,220.00	9/1/25-6/30/26
7785757611	Mountain Lakes - Lake Drive School	\$380.00	9/1/25-6/30/26
5337651347	Mountain Lakes - Lake Drive School	\$7,220.00	9/1/25-6/30/26
7462753084	Mountain Lakes - Lake Drive School	\$3,800.00	9/1/25-6/30/26
7462753084	Department of Human Services (DHS) Advocate - H. Harotobey*	N/A	9/1/25-6/30/26

*Pending status of criminal background check

K.3 Motion to accept tuition rates for anticipated student placement at the Sussex County Vocational School for the 2025-2026 school year (September 1, 2025 – June 30, 2026), as indicated below:

Program	# of Students Full Time @ \$11,795/ea.	Tuition
Commercial Art	1	\$11,795
Cosmetology	1	\$11,795
HVAC	1	\$11,795
Mechatronics & Robotics Academy	3	\$35,385
Sports Medicine	1	\$11,795
Welding	1	\$11,795
Full Time Sussex Vo Tech Campus Tuition Subtotal		\$94,360

K.4 Motion to accept tuition rates for anticipated student placement at the Morris County Vocational School for the 2025-2026 school year (September 1, 2025 – June 30, 2026), as indicated below:

Academy/Location	# of Students Share Time @ \$5,030/ea.	# of Students Full Time @ \$10,175/ea.	Tuition
Criminal Justice I & II / County College of Morris (CCM)	1		\$5,030.00
Culinary Arts & Hospitality / CCM	1		\$5,030.00
Share Time CCM Campus Tuition Subtotal			\$10,060.00
Animal Science / Denville		4	\$40,700.00
Auto Service Technology / Denville	2		\$10,060.00
Biotechnology / Denville		5	\$50,875.00
Carpentry / Denville	1		\$5,030.00
Computer & Information Sciences / Denville		5	\$50,875.00
Cosmetology / Denville	8		\$40,240.00
Education & Learning / Denville		10	\$101,750.00
Electronic Pathways / Denville	2		\$10,060.00
Electrical Trades / Denville	2		\$10,060.00
Global Commerce / Denville		3	\$30,525.00
Global Supply Chain Management / Denville		4	\$40,700.00
Healthcare Pathways/Denville	4		\$20,120.00
Healthcare Science / Denville		5	\$50,875.00
HVAC / Denville	3		\$15,090.00
Law & Public Safety / Denville		5	\$50,875.00
Welding Technologies / Denville	3		\$15,090.00
Share Time Denville Campus Tuition Subtotal			\$ 125,750.00
Full Time Denville Campus Tuition Subtotal			\$ 417,175.00
Environmental Science / Jefferson		20	\$203,500.00
Full Time Jefferson Campus Tuition Subtotal			\$ 203,500.00
Government and Leadership / Madison		1	\$10,175.00
Full Time Madison Campus Tuition Subtotal			\$ 10,175.00
Math, Science, & Engineering / Morris Hills		3	\$30,525.00
Full Time Morris Hills Campus Tuition Subtotal			\$ 30,525.00
Performing Arts: Dance / Morris Knolls		8	\$81,400.00
Performing Arts: Theater / Morris Knolls		3	
Full Time Morris Knolls Campus Tuition Subtotal			\$ 111,925.00
Allied Health / Pequannock	1		\$5,030.00
Share Time Pequannock Campus Tuition Subtotal			\$ 5,030.00
Business Administration/ Early College / Randolph		4	\$40,700.00
Full Time Randolph Campus Tuition Subtotal			\$ 40,700.00
Athletic Training & Physical Therapy / Roxbury		8	\$81,400.00
Aviation / Roxbury		1	\$10,175.00
Full Time Roxbury Campus Tuition Subtotal			\$91,575.00
2025-2026 Student Totals	28	89	117
2025-2026 Tuition Totals	\$140,840.00	\$905,575.00	\$1,046,415.00

K.5 Motion to approve the following day field trips:

School, Group/Activity	Location
JTHS Marching Band Competition	Sparta, NJ
JTHS Marching Band Competition	Chester, NJ
JTHS Marching Band Competition	Madison, NJ
JTHS, NJAC Wellness Summit	Vernon, NJ
JTHS Marching Band Competition	Berkeley Heights, NJ
JTHS Marching Band Competition	North Caldwell, NJ

- K.6** Motion to approve the revised curriculum for the 2025-2026 school year, as aligned to the New Jersey Student Learning Standards (NJSLS).
- AP Computer Science A
 - Environmental Science CP
 - Work Study

L. POLICY

Motion by _____, seconded by _____, to accept the recommendation of the Superintendent to approve motions L.1 and L.2, as described below:

_____ Mr. Brown	_____ Mr. Natale	_____ Mr. Stewart
_____ Mrs. Grater	_____ Mrs. Perez	_____ Mrs. Wildermuth, Vice President
_____ Mrs. Mallimo-Orna	_____ Mrs. Small	_____ Mrs. Poulas, President

- L.1** Motion to approve the First Reading of the following Bylaws, Policies and Regulations (available on district website for review):

File Code	Title	Action
P 0143	Board Member Election and Appointment	RV
P 0173	Duties of Public School Accountant	RV
P 0174	Legal Services	RV
P 0177	Professional Services	RV
P & R 1570	Internal Controls	RV
P 1620	Administrative Employment Contracts	RV
P 1636.01	Notification of Promotion, New, and Transfer Opportunities	RV
P 2422	Statutory Curricular Requirements	RV
P 5339.01	Student Sun Protection	N
P & R 6111	Special Education Medicaid Initiative	RV
P & R 6220	Budget Preparation	RV
P 1648.15	Recordkeeping for Healthcare Settings in School Buildings COVID 19	A

FILE CODE KEY: B - Bylaw P - Policy M - Mandate R - Regulation
 ACTION KEY: N – New RV – Revised A - Abolish

- L.2** Motion to approve the Second Reading of the following Bylaws, Policies and Regulations (available on district website for review):

File Code	Title	Action
2624 R	Grading System	RV
5111 P	Eligibility of Resident/Non-Resident Students	RV
5514.01 P	Open Campus Lunch	RV
5530 R	Substance Abuse	RV
5600 R	Student Discipline-Code of Conduct	RV
5860 P	Safety Patrol	RV
5860 R	Rules for Safety Patrol Members	RV
9180 R	School Volunteers	RV

FILE CODE KEY: B - Bylaw P - Policy M - Mandate R - Regulation
 ACTION KEY: N – New RV – Revised A - Abolish

M. RECOGNITION OF REPORTS

Upon the recommendation of the Superintendent, the Board recognizes the reports listed below:

Harassment, Intimidation and Bullying Incidents (HIB) for the period of July 22, 2025 through August 18, 2025:

School	Incidents Reported	Confirmed Incidents	Unconfirmed Incidents
Ellen T. Briggs	0	0	0
Arthur Stanlick	0	0	0
Cozy Lake	0	0	0
White Rock	0	0	0
Jefferson Twp. Middle School	0	0	0
Jefferson Twp. High School	0	0	0

N. COMMUNICATIONS

O. PUBLIC COMMENTS *(Public participation shall be governed by Bylaw 0167, as outlined in Agenda Section G).*

P. OLD BUSINESS

Q. NEW BUSINESS

- October Meeting Schedule

R. CLOSED SESSION

Motion by _____, seconded by _____, that the Board of Education adopt the following resolution:

BE IT RESOLVED, by the Jefferson Township Board of Education on this 18th day of August, 2025, at ____ PM, as follows:

1. 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.
2. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies.
3. This resolution shall take effect immediately.

The meeting was called to public session at ____ PM.

S. ADJOURN

Motion by _____, seconded by _____, to adjourn the meeting at ____ PM.

_____ Mr. Brown	_____ Mr. Natale	_____ Mr. Stewart
_____ Mrs. Grater	_____ Mrs. Perez	_____ Mrs. Wildermuth, <i>Vice President</i>
_____ Mrs. Mallimo-Orna	_____ Mrs. Small	_____ Mrs. Poulas, <i>President</i>

Appendix A - Checking Accounts/Required Signatories

ACCOUNT NAME	SIGNATORIES	ALTERNATE	NO. OF REQUIRED SIGNATURES
Business Office Petty Cash Annual District Petty Cash Amount: \$1,500	Board Secretary & Superintendent	Board President	2
JTHS Athletic Events Account	Principal & Athletic Director	Assistant Principal(s)	2
JTHS Activity Account	Principal & Assistant Principal(s)	N/A	2
JTHS Scholarship Fund Account	Principal & Assistant Principal(s)	N/A	2
JTHS Retired HS Classes	Principal & Assistant Principal(s)	N/A	2
JTHS Class Escrow	Principal & Assistant Principal(s)	N/A	2
JTHS School Store	Principal & Assistant Principal(s)	N/A	2
JTIS Activity Account	Principal & Assistant Principal(s)	Secretary	2
E.T. Briggs Activity Fund	Principal & Secretary	N/A	2
White Rock Activity Fund	Principal & Secretary	N/A	2
Arthur Stanlick Activity Fund	Principal & Secretary	N/A	2
School Nutrition Account	Board Secretary & Superintendent	Board President	2
Payroll Agency	Treasurer of School Monies	Board Secretary	1
Summer Savings	Treasurer of School Monies	Board Secretary	1
Payroll	Treasurer of School Monies	Board Secretary	1
General	Board Secretary, Treasurer of School Monies & Board President	Board Vice President	3
Unemployment Trust Fund	Treasurer of School Monies & Board Secretary	N/A	2
Capital Projects Account	Board Secretary, Treasurer of School Monies & Board President	Board Vice President	3
Capital Reserve	Board Secretary, Treasurer of School Monies & Board President	Board Vice President	3

Appendix B

Name	Event Date	Location	Seminar/Function	Registration Fee \$	Transportation Fee \$	Lodging cost per night	Meal cost per day	# of Travel Days	Mileage (@ \$0.47/mi)	Misc. Fees (including parking/tolls/misc fees)	Total Expense
Kalish, Jason	7/1/25-6/30/26	Virtual	Legal One Modules Training	\$300.00	-	-	-	-	-	-	\$300.00
Kalish, Jason	8/19/25	Monroe Twp., NJ	Legal One: HIB Law Update - Back to School Edition	\$150.00	-	-	-	-	\$68.62	-	\$218.62
Kalish, Jason	1/15/26-1/17/26	Uncasville, CT	2026 World Baseball Coaches Convention	\$169.00	-	\$261.50	\$86.00	2.5	\$153.22	-	\$1,060.22
Lonie, Michael	8/19/25	Monroe Twp., NJ	Legal One: HIB Law Update - Back to School Edition	\$150.00	-	-	-	-	-	-	\$150.00
Padelsky, Andrea	8/19/25	Monroe Twp., NJ	Legal One: HIB Law Update - Back to School Edition	\$150.00	-	-	-	-	\$66.74	-	\$216.74
Reinstein, Jodi	10/16/25-10/17/25	Atlantic Citv, NJ	2025 NJPJA/FEA/ASCD Fall Conference	\$395.00	-	-	\$68.00	1.5	\$140.06	\$40.00	\$677.06