SUMMIT BOARD OF EDUCATION

MISSION STATEMENT

To prepare all students to thrive in an evolving world

MEETING AGENDA
Thursday, November 13, 2025 ~ 6:00 PM
Summit H.S. Library/Media Center

I. CALL TO ORDER AND FLAG SALUTE

II. PUBLIC NOTICE - BOARD SECRETARY

In accordance with the requirements of the Open Public Meetings Act, I wish to announce that:
"The New Jersey Open Public Meeting Law was enacted to ensure the right of the public to have advance notice of and to attend the meeting of bodies at which any business affecting their interests is discussed or acted upon. Notices announcing the date, time and place for this Meeting were sent to all concerned individuals, associations and sent to *Union County Local Source* in accordance with Chapter 231, P.L. 1975."

III. ROLL CALL

Board Members	Present	Absent
Ms.Melanie Cohn, President		
Ms. Eileen Kelly, Vice President		
Mr. Yon Cho		
Mr. Mark Gundersen		
Mr. Rick Hanley		
Ms. Walidah Justice		
Mr. J. Carlos Mahecha		

Others Present:
Mr. Scott Hough, Superintendent of Schools
Mr. Robert Gardella, Dir. of Human Resources
Mr. Gregory Margolis, Dir. of Special Services
Ms. Laurene Dickinson, Communications Officer
Mr. Derek J. Jess, Business Administrator/Board Secretary
Ms. Kathy Sarno, Asst. Business Administrator
Ms. Heather Rocco, Dir. of Curriculum & Instruction

~~~
~~~

B. Resolve to affirm the Superintendent's recommendation of the HIB investigation(s) for the period of 9/10/2025 - 9/30/2025 and review the Superintendent's recommendation of the HIB investigation(s) for the period of 9/24/2025 - 10/30/2025 . These report summaries are outlined in the confidential reports shared with the Board of Education members and on file in the Superintendent's office.

Motion by _____, seconded by _____
Mahecha Justice Hanley Gundersen Cho Kelly Cohn

VII. STUDENT BOARD REPRESENTATIVE REPORT

Lily Silver & Hadley Taylor, Student Representatives

VIII. ADDITIONS / REVISIONS TO THE AGENDA

IX. COMMITTEE REPORTS

A. Education and Student Activities/Services Committee
B. Operations Committee
C. Policy Committee
D. Communications Committee
E. Negotiations and Personnel Committee
F. Liaison Reports

X. PUBLIC COMMENT

A. Public Comment on Items on the Agenda
B. Public Comment on Items not on the Agenda

Motion by _____, seconded by _____ (to close following public comment)
Mahecha Justice Hanley Gundersen Cho Kelly Cohn

XI. APPROVAL OF BOARD MINUTES

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

A. Approval of Minutes of the following meetings:

1. October 9, 2025 Regular Meeting

Motion by _____, seconded by _____
Mahecha Justice Hanley Gundersen Cho Kelly Cohn

XII. CURRICULUM / INSTRUCTION / PROGRAM

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

A. Approval of anticipated 2025-2026 out-of-state and/or overnight field trips (list attached)

Motion by _____, seconded by _____

Mahecha Justice Hanley Gundersen Cho Kelly Cohn

XIII. FINANCE

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

A. Approval of the November Bills List as listed below:

1.	Regular Bills	Fund 10	$2,997,350.68
2.	Special Revenue	Fund 20	$ 370,103.81
3.	Capital Projects	Fund 30	$ 629,114.75
4.	Enterprise Fund	Fund 60	$ 38.90
	Sub Total All Funds		$3,996,608.14
5.	Food Service	Fund 61	$ 321,646.95
	Total All Funds		$4,318,255.09

B. Approval of the monthly payroll for October 2025 - $5,614,007.52

C. Approval of budget adjustments and line item transfers for September 2025

D. Approval of Secretary and Treasurer's Report for September 2025

E. Monthly Budgetary Line item Status Certification:

Resolved, that the Board Secretary for the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10 (c) 3, as of September 2025 that no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of NJAC 6A:23A-16.10(a); and

Further Be It Resolved, that the Summit Board of Education certifies that pursuant to NJAC 6A:23A-16.10(c) 4 that after review of the board secretary's and treasurer's monthly financial reports and the advice of district officials, no major account or fund has been over-expended in violation of NJAC 6A:23A-16.10 (b).

F. Approval of travel for staff members (as per attached)

G. Approval of the donation from the Lincoln-Hubbard School PTO in the amount of $20,131 for improvements to the playground including a shade structure and additional table

H. Approval for the 2025-2026 Parental Contract for Student Transportation - Route #P-11 to Shepard School in Kinnelon, for student #6573877010 in the amount of $6,021.40

I. Approval of Proposal from Ahera Consultants, P.O. Box 385, Oceanville, NJ for bulk sampling of the roofs at Brayton School, Jefferson School, Summit High School, and Summit Middle School at a cost of $33,680

J. Approval of Agreement with Delta-T Group, 1460 U.S. Route 9 North, Suite 300, Woodbridge, NJ 07095 for substitute nursing services for the 2025-2026 school year on an as-needed basis at a cost of $60/hour as per ESCNJ 24/25-21 Nursing Services Bid Term 9/20/24 - 9/19/26

K. Approval of agreement with Seton Hall University, School of Health & Medical Sciences, for two speech therapy interns to work with district staff beginning January 26, 2026 to May 22, 2026 as follows: Marissa Todd, Intern, working with Melissa Gitlitz; and Cassandra Lamastra, Intern, working with Carrie Leshin

L. Approval of Authorization from Rutgers University Behavioral Health Care, 671 Hoes Lane, Piscataway, NJ to provide Bedside Instruction at a cost of $75/hour as needed during the 2025-2026 school year

M. Approval of the Nonpublic School Security Aid Program spending plans for the participating schools located within this district as follows:

Oak Knoll School	$ 11,860.75
Oak Knoll School	12,995.25

Motion by _____, seconded by _____

Mahecha Justice Hanley Gundersen Cho Kelly Cohn

XIV. SCHOOL BOARD OPERATION

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

A. Approval of the "Submission of Comprehensive Maintenance Plan" and Form M-1 as per N.J.A.C. 6A:26A (as per attached)

B. Approval of the Shared Service Agreement for the City of Summit to provide vehicle maintenance services on district vehicles including buses, vans, and trucks on an as-needed basis at the hourly rate of the City's mechanic(s) in accordance with the DPW salary schedule

C. Approval to submit the Water Infrastructure Improvement Grant application to the NJDOE for the purpose of securing grant funds to replace existing water fountains throughout the District

Motion by _____, seconded by _____

Mahecha Justice Hanley Gundersen Cho Kelly Cohn

XV. PERSONNEL

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

A. Approval to appoint the following Long-Term or Leave Replacement staff, pending criminal history review, background checks are required by law, and ability to obtain appropriate NJ certification:

Name	Position	School	Step/Salary	Effective	Replacing
Erika Green	Spanish Teacher - LR	BES/FES	MA+30-Step-1, $69,065 (prorated) with one overlap day at $125/day	November 17, 2025, or sooner	Karin Dorieux
Erika Eichelbaum	Spanish Teacher - LTS	BES/FES	$265/day	October 20, 2025, end date tbd	Karin Dorieux
Shari Lovenheim	School Psychologist - LR	FES/WES	MA-Step-1, $65,480 (prorated)	November 17, 2025, or sooner, end date tbd	Kendall Bush

B. Approval of the following Changes of Assignment:
   1. Michele Lazzaro, from Lunch/Recess Aide, Brayton Elementary School, to Leave Replacement Media Specialist, Brayton Elementary School, BA+15-Step-1, $60,885 (prorated), effective October 20, 2025, or sooner, end date tbd, for Courtney Kaczynski
   2. Amy Donnelly, from Long-Term Teacher Substitute, Jefferson Primary Center, to Leave Replacement Teacher, Jefferson Primary Center and Washington Elementary School, MA-Step-1, $65,480 (prorated), effective November 1, 2025 through May 18, 2026
   3. Eleanor Mahoney, from Substitute Teacher, District, to Long-Term Special Education Teacher Substitute, Lawton C. Johnson Summit Middle School, $265/day, effective December 10, 2025 through January 28, 2026, with 2 overlap days at $125/day, for Amelia Kropa

C. Approval of maternity leave/family leave for the following staff:
   1. DeAnna Nelson, Physical Education Teacher, Jefferson Elementary School, paid leave effective February 9, 2026 through March 11, 2026, unpaid leave effective March 12, 2026 through June 12, 2026
   2. Marie Brice, Inclusion Aide, Jefferson Elementary School, unpaid leave effective October 13, 2025 (.5), October 14, 2025 through November 16, 2025
   3. Caitlin Dasti, Inclusion Aide, Wilson Primary Center, unpaid leave effective December 2, 2025 through March 9, 2026
   4. Elizabeth Grawehr, Grade 3 Teacher, Washington Elementary School, paid leave effective October 3, 2025 through November 10, 2025, unpaid leave effective November 11, 2025 through February 18, 2026 (revised from the May 13, 2025 Agenda)

5. Melissa Brause, ELA Teacher, Lawton C. Johnson Summit Middle School, paid leave effective March 2, 2026 through March 20, 2026, unpaid leave effective, March 23, 2026 through June 12, 2026
6. Travis Smith, Physical Education Teacher, Jefferson and Wilson Primary Centers, unpaid leave effective January 5, 2026 through April 7, 2026
7. Rebecca Mongoij, Band Teacher, Lawton C. Johnson Summit Middle School and Summit High School, paid leave effective August 27, 2025 through December 23, 2025, unpaid leave effective January 5, 2026 through January 30, 2026 (revised from the June 12, 2025 Agenda)
8. Hannah Gallagher-Luca, Spanish Teacher, Lawton C. Johnson Summit Middle School, paid leave effective October 10, 2025 through November 25, 2025, unpaid leave effective November 26, 2025 through March 5, 2026, unpaid child care leave effective March 6, 2026 through March 29, 2026 (revised from the August 21, 2025 Agenda)
9. Bianca Ratner, Grade 3 Teacher, Jefferson Elementary School, paid leave effective October 14, 2025 through December 11, 2025, unpaid leave effective December 12, 2025 through March 6, 2026 (revised from the May 13, 2025 Agenda)
10. Dale Yelner, Inclusion Aide, Jefferson Elementary School, unpaid leave effective October 27, 2025 (.5), October 28, 2025 through January 16, 2026
11. Lisa Bolton, Special Education Teacher, Washington Elementary School, unpaid leave effective November 11, 2025, end date tbd

D. Approval to appoint the following support staff, pending criminal history review and background checks as required by law:

Name	Position	School	Step	Salary	Effective	Replacing
Jennifer West	Inclusion Aide	WPC	Aide-Step-1	$41,390 (prorated)	December 1, 2025 for the 2024-2025 school year	Elvia Caravella
Christine Otiende	Cafeteria/ Lunch Aide (leave replacement)	BES	n/a	$38/hour	October 23, 2025, end date tbd	Michele Lazzaro
Rachel Quartuccio	Auditorium Manager	District	n/a	$50/hour	December 31, 2025, or sooner	n/a

E. Approval to accept the resignation for the reason of retirement for the following staff:

Name	Position	School	Effective
Anna Gomez	ESL/Bilingual Teacher	WES	July 1, 2026

F. Approval to accept the resignation of the following staff:

Name	Position	School	Effective
Caroline McAuliffe	Student Assistance Coordinator	SHS	December 23, 2025
Nicole Georgio-Maranzino	Leave Replacement Reading Strategies Teacher	LCJSMS	December 23, 2025
Shane Zeigler	Principal	BES	December 19, 2025

G. Approval to appoint the following substitute teachers, pending criminal history review, background checks as required by law, and the ability to obtain NJ substitute teacher credentials:

Name	Pay Rate	Effective Date
Patrick Brett	$125/day	October 30, 2025, or sooner
Anna Maria Matarredona	$125/day	November 14, 2025

H. Approval to appoint the following support staff substitutes, pending criminal history review and background checks as required by law:

Name	Position	Pay Rate	Effective Date
Dania Mejia	Long-Term Instructional Aide	$200/day	October 30, 2025, or sooner, end date tbd
Eleni Takas	Lunch Aide	$38/hour	October 20, 2025
Bean Chambers	School Nurse	$225/day	November 10, 2025, or sooner
Yvonne Travers	Lunch/Phone Coverage	$16.58/hour	December 1, 2025, or sooner

I. Approval to pay Daniel Duffy, Summit High School, the stipend for Non-Athletic Generic, Ski and Snowboard Club, $4,539, for the 2025-2026 school year

J. Approval to pay Erica Dorsey, Julie Caputo and Ashley Fuchs, Lincoln-Hubbard Elementary School, the stipend of $1,369.66/each, for the Non-Athletic Generic, Lincoln-Hubbard Pride Pals, for the 2025-2026 school year

K. Approval to pay Anthony Ferrante, Lawton C. Johnson Summit Middle School, the stipend for Non-Athletic Generic, Student Movement Against Cancer Club, $4,324, for the 2025-2026 school year

L. Approval of the revised 2025 Summer/Fall Coaches list for Anthony Ferrante and Dennis Marcantonio, Lawton C. Johnson Summit Middle School, to share the stipend of $1,490 equally ($745/each) for the LCJSMS Intramurals Session II

M. Approval for the following Lawton C. Johnson Summit Middle School staff for an extra 6th assignment, effective November 18, 2025, end date tbd, until a replacement teacher is hired for Shannon Caravano:
   1. Cindy MacKinnon - $53.43/day
   2. Kate Polles - $70.38
   3. Dana Amato - $105.39
   4. Olympia Balzer - $74.50

N. Approval of the recommendation for Molly Malkinski, Student Assistance Coordinator, Lawton C. Johnson Summit Middle School be added as an Anti-Bullying Specialist for LCJSMS, for the 2025-2026 school year

O. Approval of the 2025-2026 winter coaching staff (list attached) (revised from the October 9, 2025 Agenda)

P. Approval to pay the following staff members for their work with students on the Science Olympiad, at the curriculum rate of $50/hour, paid via timesheet (funded through SEF Grant S24304):
   1. Jack Maranhao, up to 59 hours
   2. Ben Fischer, up to 59 hours

Q. Approval to pay staff for their participation in administering the PSATs on Saturday, October 18, 2025 at Summit High School (list attached)

R. Approval to pay Vincent Inzillo, maintenance, a Maintenance Foreman stipend in the amount of $10,000, prorated, for the 2025-2026 school year, effective November 1, 2025

S. Approval to pay the following staff for the After School Social Skills Program (A3 Alliance) at Lawton C. Johnson Summit Middle School, at the curriculum rate of $50/hour, effective October 7, 2025 through May 28, 2026, paid via timesheet (funded by IDEA):
   1. Brenda Horetsky
   2. Gayle Galenas
   3. Tiffany Goncalves
   4. Qefsere Ferizi

Motion by _____, seconded by _____
Mahecha Justice Hanley Gundersen Cho Kelly Cohn

XVI. POLICIES & REGULATIONS

RESOLVED that the Summit Board of Education, upon the recommendation of the Superintendent:

First Reading
P 0142.1 - Nepotism (M) (internal rewrite)
P 0142.1A - Nepotism - Abolish

R 8630 - Emergency School Bus Procedures (internal revision)

Motion by _____, seconded by _____
Mahecha Justice Hanley Gundersen Cho Kelly Cohn

XVII. ADJOURNMENT

Motion by _____, seconded by _____, and carried to adjourn the meeting at _____ PM.
Mahecha Justice Hanley Gundersen Cho Kelly Cohn

Summit Public Schools 2025-2026 Overnight/Out-of-State Field Trips											
Staff Member Submitting a Trip	SUBJECT/FOCUS	SCHOOL	DATE/S	Overnight	Out-of-State	LOCATION & CITY	COST PER STUDENT	TOTAL COST	Approved on Agenda date	APPROVED by Superintendent or Designee on:	# of students/chaperones
Jim Davidson	Varsity Lacrosse Competition	SHS	3/28/2026		x	Radnor High School, PA	$0.00	$0.00	11/13/2025	10/14/2025	36-40/4
Jim Davidson	Varsity Lacrosse Competition	SHS	5/3/2026		x	Lincoln Sudbury, MA or CT	$0.00	$0.00	11/13/2025	10/14/2025	36-40/4
Hannah Hollingsworth	Varsity/JV Girls Lacrosse Competition	SHS	4/25/2026		x	Episcopal Academy, PA	$0.00	$0.00	11/13/2025	10/14/2025	tbd
Chloe Genakos	Sailing Team Regatta	SHS	11/15-16/2025	x	x	Norfolk, VA	$0.00	$0.00	11/13/2025	10/14/2025	2/2 parents
Chloe Genakos	Sailing Team MASSA Fall Fleet Championships	SHS	10/25-26/2025	x	x	Buffalo, NY	$0.00	$0.00	11/13/2025	10/14/2025	7/8 parents
Anne Poyner	Blue Key Debate Tournament/ Debate Team	SHS	10/29-11/2/2025	x	x	University of Florida	$0.00	$0.00	11/13/2025	10/24/2025	2 students w/ their parents
Anne Poyner	Shakespeare in the Park	SHS	July or August		x	Theatre - Central Park	$30.00	$240.00	11/13/2025	10/24/2025	8/2
Colin Breivogel	Washington DC - 8th grade culminating activity	LCJSMS	5/28-29/2026	x	x	Washington D.C.	$402.00	$104,520.00	11/13/2025	10/24/2025	260/30

Summit Board of Education Approval of Travel and Related Expense Reimbursement Form

SUMMIT PUBLIC SCHOOLS
14 Beekman Terrace, Summit, NJ 07901

Board of Education Meeting Date: 13-Nov-25

NOTES:

1. All reimbursable expenses listed below are in compliance with NJOMB Circular letter 06-02 or OMB Circular A-87 unless noted otherwise.
2. Any "Other Expenses" listed under reimbursable Expenses below will be explained under "Explanation".

Types of Travel	Code
Staff Training & Seminar	1
Conventions/Conference	2
Regular District Business	3
Retreat	4

							Reimbursable Expenses *							
	Staff	Type of Travel	Location of Travel	Occurances	Grant Funded	Date(s) of Travel	Registration	Meals	Lodging Nights	Lodging Costs	Mileage	Tolls/ Parking	Air/ Rail	Taxis	Conference
E.	Torres	1	Robbinsville, NJ	1		1/8/26	490.00								NJASBO AI Overview & Demonstration
L.	Hartley	2	New Brunswick, NJ	1		3/18/26	180.00				15.75				FLENJ (Foreign Language Educators of NJ) Annual Conference
K.	Dorieux	2	New Brunswick, NJ	1		3/18/26	180.00				15.75				FLENJ (Foreign Language Educators of NJ) Annual Conference
M.	Sarracino	2	New Brunswick, NJ	1		3/18/26	180.00				15.75				FLENJ (Foreign Language Educators of NJ) Annual Conference
C.	Levy	1	New Brunswick, NJ	1	SEF	10/10/25		60.00			31.72	5.10			Big Ten Academic Alliance Counselor Event
R.	Ruffin	2	Virtual	1	IDEA	12/5/25 & 12/6/25	149.00								Behavior Live: Class on Task - Behavior Analysts in Schools
W.	Rohrbach	2	Holmdel, NJ	1		11/14/25	175.00				47.94				NJTEEA Annual Conference & Expo
A.	Dooley	2	Holmdel, NJ	1		11/14/25	175.00								NJTEEA Annual Conference & Expo
A.	Grill	2	Indianapolis, IN	3	SEF	12/3/25 - 12/6/25		200.00						130.00	Butler University Counselor Visit Program
K.	Samo	1	Whippany, NJ	4		9/25/25, 10/14/25, 11/12/25, 12/2/25	50.00								NJASBO (NJ Association of School Business Officials) Seminars: Purchasing, DOE, Payroll, NJSBA
G.	Montesano	1	New Providence, NJ	3	IDEA	10/22/25, 11/11/25, 12/2/25	240.00				7.89				MUJC Child Study Team Training Series
D.	Betances	1	Philadelphia, PA	1	SEF	10/24/25					88.73	30.50			CACHET (College Admissions Collaborative Highlighting Engineering & Technology) Counselor Event
A.	Brown	1	Virtual	1	IDEA	12/1/25	100.00								Rutgers Incorporating Cultural Competence into Ethical Decision Making
A.	Brown	1	Virtual	1	IDEA	1/9/26	100.00								Rutgers DSM-5-TR What to Whow & How to Apply It
G.	O'Brien	1	New Providence, NJ	1	IDEA	12/2/25	90.00								MUJC CST Training: Difficulties and Disputes
G.	O'Brien	1	New Providence, NJ	1	IDEA	11/11/25	90.00								MUJC CST Training: Challenges as a CST
C.	Levy	2	Glenside, PA	1	SEF	12/5/25					88.12	32.86			Arcadia University Counselor Workshop
T.	Hill	1	New Providence, NJ	1	IDEA	12/3/25	120.00				2.54				MUJC Empowering Minds: Behavior Management & Emotional Regulation Stategies
A.	Raven	2	Ewing, NJ	1		1/7/26	225.00				50.42				TCNJ Truth, Tech & Teenagers: Research & Media Literacy in Age of AI
A.	Poyner	1	Montclair, NJ	1		3/11/26	150.00								MSU Theater Day for Teacher

* Or as determined in accordance with board of education travel policy.

NJ DEPARTMENT OF EDUCATION
SCHOOL FACILITIES

Form M-1

Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26-20.8

County	Union	**Current Area Cost Allowance per SF**	$ 143.00
District Name	Summit	**District contact name**	Derek J. Jess
District Number	5090	**District contact phone**	908-918-2100
Filing Date	11/15/25	**District contact e-mail**	djjess@summit.k12.nj.us

A	B	C	D	E	F	G
School Facility Name	School Number	Gross Building Area (GSF)	Building Replacement Value	Prior 10 Years' Actual + Current Year's Budgeted Expenditures (Pulls from Detailed Sheet)	Min. Annual Target Expenditure for FY (Col. D x 2%)	Anticipated Budget for FY (From CMP)
					25-26	25-26
Summit High School	050	255,074	$ 36,475,582	$ 4,535,037	$ 729,511	$ 421,137
Lawton C. Johnson Summit Middle School	060	154,973	22,161,139	3,287,884	$ 443,223	$ 306,550
Brayton Elementary School	070	53,837	7,698,691	1,172,973	$ 153,974	$ 106,297
Franklin Elementary School	080	57,675	8,247,525	1,258,930	$ 164,951	$ 114,086
Jefferson Elementary School	090	55,895	7,992,985	1,176,312	$ 159,859	$ 106,599
Lincoln-Hubbard Elementary School	100	74,600	10,667,800	1,628,369	$ 213,356	$ 147,565
Washingtonn Elementary School	120	53,340	7,627,620	1,164,316	$ 152,552	$ 105,511
Jefferson Primary Center	150	21,000	3,003,000	458,388	$ 60,060	$ 41,540
Wilson Primary Center	160	32,000	4,576,000	698,497	$ 91,520	$ 63,300
			-	-	$ -	
			-	-	$ -	
			-	-	$ -

Detailed Actual Expenditures by Year by Building Worksheet

District Name:	Summit Public Schools											District Number:		5090
A	B	C	E	F	G	H	I	J	K	L	M	N		Total
A. School Facility Name	School Number	Gross Building Area (GSF)	Actual Expenditures FY 15-16	Actual Expenditures FY 16-17	Actual Expenditures FY 17-18	Actual Expenditures FY 18-19	Actual Expenditures FY 19-20	Actual Expenditures FY 20-21	Actual Expenditures FY 21-22	Actual Expenditures FY 22-23	Actual Expenditures FY 23-24	Actual Expenditures FY 24-25	Budgeted Amount FY 25-26	10 years + Budgeted Amt. Total
		Year 1	1	2	3	4	5	6	7	8	9	10	Budgeted	
Summit High School	050		$ 369,534	$ 348,455	$ 427,676	$ 449,172	$ 428,764	$ 424,801	$ 438,983	$ 469,687	$ 375,714	$ 381,114	$ 421,137	$ 4,535,037
Lawton C. Johnsonn Summit Middle School	060		267,679	252,410	309,796	325,367	310,583	307,713	317,986	340,227	272,156	277,417	306,550	$ 3,287,884
Brayton Elementary School	070	53,837	96,074	90,594	111,191	116,780	111,474	110,443	114,131	122,113	97,681	96,195	106,297	$ 1,172,973
Franklin Elementary School	080	57,675	103,115	97,233	119,339	125,337	119,643	118,537	122,494	131,062	104,840	103,244	114,086	$ 1,258,930
Jefferson Elementary School	090	55,895	96,348	90,852	111,507	117,112	111,791	110,758	114,456	122,461	97,959	96,469	106,599	$ 1,176,312
Lincoln-Hubbard Elementary School	100	74,600	133,375	125,767	154,360	162,118	154,752	153,322	158,441	169,523	135,605	133,541	147,565	$ 1,628,369
Washington Elementary School	120	53,340	95,365	89,925	110,369	115,917	110,650	109,637	113,287	121,211	96,960	95,484	105,511	$ 1,164,316
Jefferson Primary Center	150	21,000	37,545	35,403	43,453	45,637	43,563	43,160	44,601	47,721	38,173	37,592	41,540	$ 458,388
Wilson Primary Center	160	32,000	57,212	53,948	66,213	69,541	66,382	65,768	67,964	72,717	58,169	57,283	63,300	$ 698,497
0														
0														
0													

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY23 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
Jefferson Primary - 040	$37,592	$41,540	$42,371
110 Ashwood Drive **Summit, NJ 07901**	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Clean up IT wiring Replacement of Ceiling Tiles	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Clean up IT wiring Replacement of Ceiling Tiles
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY25 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
Wilson Primary - 050	$57,283	$63,300	$64,565
14 Beekman Terrace **Summit, NJ 07901**	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY23 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
Brayton ES - 070 **89 Tulip Street** **Summit, NJ 07901**	$96,195	$106,297	$108,423
	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Installation of new fire alarm Clean up IT wiring Replacement of Ceiling Tiles	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Roof Replacement (ROD Grant) Clean up IT wiring Replacement of Ceiling Tiles Replacement of Gym Doors
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY23 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
Franklin ES - 080 **136 Blackburn Road** **Summit, NJ 07901**	$103,244	$114,086	$116,368
	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Gym - painting, new wall padding, new lighting and ceiling fa Clean up IT wiring Replacement of Ceiling Tiles	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles Replacement of Gym Doors
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning) Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning) Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning) Plumbing*

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY23 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
Jefferson ES - 090 **110 Ashwood** **Summit, NJ 07901**	$96,469	$106,599	$108,731
	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Renovation of Playground and asphalt area	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Roof Replacement (ROD Grant) Clean up IT wiring Replacement of Ceiling Tiles Replacement of Gym Doors
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning) Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning) Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning) Plumbing*

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY23 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
Lincoln-Hubbard ES - 100	$133,541	$147,565	$150,517
52 Woodland Avenue **Summit, NJ 07901**	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles Renovation of ManTrap	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles Replacement of Gym Doors
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY23 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
Washington ES - 120 **507 Morris Avenue** **Summit, NJ 07901**	$95,484	$105,511	$107,622
	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles Replacement of Gym Doors
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY23 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
LCJ Summit Middle - 050	$277,417	$306,550	$312,681
272 Morris Avenue **Summit, NJ 07901**	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Tree Trimming and Landscaping Roof Replacement (ROD Grant) Clean up IT wiring Replacement of Ceiling Tiles
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*

The Summit School District

Union County: 03 - 5090 / New Jersey 07901

Comprehensive Maintenance Plan Report

School Name	24-25 Actual	25-26 Budgeted	26-27 Planned
	Amounts in this column are based on the FY23 budget and/or audit of maintenance expenditures.	Amounts in this column are budgeted in function 261 (Maintenance). The final expenditures in this column will become the 'actual' expenditures.	Amounts in this column represent planned expenditures to be budgeted next year.
Summit High School - 060	$381,114	$421,137	$429,560
125 Kent Place Blvd. **Summit, NJ 07901**	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Repair Water Heater Tree Trimming and Landscaping Clean up IT wiring Replacement of Ceiling Tiles	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Radon Testing and Remediation plan (if warrented), Integration of Pest Management Plan Replacement of Water Heater Tree Trimming and Landscaping Replacement of Roof (ROD Grant) Clean up IT wiring Replacement of Ceiling Tiles
	Annual service and Inspection of all Systems to include: *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*	***Annual service and Inspection of all Systems to include:*** *Electrical, Building, Grounds, HVAC (Heating/Ventilation/Air Conditioning)* *Plumbing*
Totals All Schools	**$1,278,339**	**$1,412,585**	**$1,440,838**

Winter 2025/2026 Coaches - October 9, 2025, November 13, 2025: Revision to Salary Change for Matttoon & Marcantonio; added Girl's Ice Hockey Coaches, Vol. Boy's Ice Hockey Coach (Green).

POSITION	NAME	IN-HOUSE	ADJUNCT	FULL CERT.	STEP	COMMENTS	SALARY
Boys Basketball							
Head Varsity	Timothy Simo		X	X	3	Returning	$11,129.00
Varsity Assistant	Patricia Kaes		X	X	3	6th Man Inc.	$8,785.00
Junior Varsity	James Siracusa	X		X	3	Returning	$8,785.00
Freshman	Kevin Cahillane		X	Sub Exp. 10/9/29	1A	New	$7,940.00
Middle School	Justin Liss	X		X	3	Returning	$8,525.00
Volunteer	Reese Fitzpatrick		X		Athletic Volunteer		
Girls Basketball							
Head Varsity	Thomas Kenny		X	X	3	Returning	$11,129.00
Varsity Assistant	Kyle Dattola	X		X	3	6th Man Inc.	$8,785.00
Junior Varsity	Grace Hezel	X		X	1A	NEW	$7,940.00
Freshman	Alexander Whiteside	X		X	1B	Returning	$7,940.00
Middle School	Kevin Zaleski	X		X	1A	NEW	$7,690.00
Volunteer (Middle School)	Larry Cohen		X	X	Volunteer Coach	Returning	
Boys Ice Hockey							
Head Varsity	Ian Bell	X		X	3	Returning	$11,129.00
Assistant	Alex Beatrice		X	Sub. Exp. 11/01/26	2B	Returning	$8,366.00
Volunteer	Scott Graham		X	Sub. Exp. 11/01/26	Volunteer Coach	Returning	
Volunteer	Tiger Cass		X	Sub. Exp. 06/01/26	Volunteer Coach	Returning	
Volunteer	Steven Landgraber		X	Sub. Exp. 10/12/27	Volunteer Coach	Returning	
Volunteer	Adam Grare		X	Sub. Exp. 10/03/29	Volunteer Coach	Returning	
Volunteer	Nyitray, Michael			Pending	Volunteer Coach	New	
Girls Ice Hockey							
Head Varsity	Dailey, Courtney		X	Sub. Exp. 10/21/30	1A	NEW	$10,275.00
Assistant	Luzio, Steven		X	X	1A	NEW	$7,940.00

XV-O

Winter 2025/2026 Coaches - October 6, 2025, November 13, 2025: Revision to Salary Change for Matttoon & Marcantonio; added Girl's Ice Hockey Coaches, Vol. Boy's Ice Hockey Coach (Green).

POSITION	NAME	IN-HOUSE	ADJUNCT	FULL CERT.	STEP	COMMENTS	SALARY
Volunteer	Augustine, Alyse		X	X	Volunteer Coach	NEW	
Volunteer	Genakos, Chloe	X		X	Volunteer Coach	NEW	
Volunteer	Matt Schachtel	X		X	Volunteer Coach	NEW	
Winter Track							
Head Varsity Boys	Antonio Martins	X		X	3	Returning	$10,545.00
Head Varsity Girls	Neal Sharma	X		X	3	Returning	$10,545.00
Shared Asst.	Adam Fern		X	X	3	Returning	$8,525.00
Shared Asst.	Jacqueline Mattoon	X		X	1B	FASTACT GRANT	$7,690.00
Swimming							
Head Boys Varsity	Victoria Stevens	X		X	2B	Returning	$10,700.00
Head Girls Varsity	Erin Fogarty	X		X	3	Returning	$11,129.00
Wrestling							
Head High School	Robert Loneker		X	Sub Exp. 10/1/2030	1A	NEW	$10,274.00
Volunteer							
Volunteer	Vince Termini		X	Sub. Exp. 3/1/2026	Volunteer Coach	Returning	
Volunteer	Charles Clemens		X	Sub. Exp. 2/1/2027	Volunteer Coach	Returning	
Volunteer	Peter Andrich		X	Sub. Exp. 11/2/2027	Volunteer Coach	Returning	
Volunteer	Pete Connelly	X		X	Volunteer Coach	NEW	
Volunteer	Brett Matter		X	Sub. Exp. 12/27/28	Volunteer Coach	NEW	
Volunteer	Max Rogers		X	Sub. Exp. 11/13/29	Volunteer Coach	NEW	
MS Intramurals							
Session 3	Dennis Marcantonio	X		X	N/A	Returning	$1,490.00
Winter Wt. Room							

Winter 2025/2026 Coaches - October 6, 2025, November 13, 2025: Revision to Salary Change for Matttoon & Marcantonio; added Girl's Ice Hockey Coaches, Vol. Boy's Ice Hockey Coach (Green).

POSITION	NAME	IN-HOUSE	ADJUNCT	FULL CERT.	STEP	COMMENTS	SALARY
HS Supervisor	Kevin Kostibos	X		X	N/A	Returning	$3,138.00
Unified Basketball							
Co-Coach	Gary Pascal	X		X	N/A	IDEA Grant	$1,000.00
Co-Coach	Brooke Simandl	X		X	N/A	IDEA Grant	$1,000.00

SUMMIT PUBLIC SCHOOLS
Summit High School 125 Kent Place Blvd. Summit, New Jersey 07901-4799 908-273-1494
Mrs. Stacy Grimaldi, Principal Ms. Elizabeth Aaron, Asst. Principal Mr. Brian Murtagh, Asst. Principal

To: Mr. Scott Hough, Superintendent

From: Stacy Grimaldi, SHS Principal

Re: PSAT Proctors

Date: November 11, 2025

CC: Mr. Derek Jess, Business Administrator
Mr. Robert Gardella, Director of Human Resources
Ms. Kathleen Murphy, Secretary to the Superintendent
Ms. Jeannine Dotten, Secretary to the Business Administrator

This year, the PSATs were administered on Saturday, October 18th instead of during the school day. Due to this change, students paid a fee to take the test, and proctors need to be compensated for their time administering the test. The rates for the testing administration follow the guidelines for a traditional SAT test. It is requested that the following people be approved for payment for the administration of the PSATs this year. Their job title and payment amount are listed next to each person's name.

1) Winifred Caetta, Proctor - Standard Time, $200
2) Monika Bartlett, Proctor - Standard Time, $200
3) Lauren Ettinger, Proctor - Standard Time, $200
4) Brenda Horetsky, Proctor - Standard Time, $200
5) Eliza Richardson, Proctor - Standard Time, $200
6) Stephanie Goncalves, Proctor - Standard Time, $200
7) Abigail Seo, Proctor - Standard Time, $200
8) Tamara Shinholter, Proctor - Standard Time, $200
9) Asya Islam, Proctor - Standard Time, $200
10) Natali Quijano Diaz, Proctor - Standard Time, $200
11) Robert Becker, Proctor - Standard Time, $200
12) Daniel Herman, Proctor - Standard Time, $200
13) Vanessa Hernandez, Proctor - Extended Time, $250
14) Rasheedah Tucker, Proctor - Extended Time, $250
15) Kristen Akian, Hall Monitor - Standard Time, $150
16) Alexandra Falconi, Hall Monitor - Standard Time, $150
17) Keisha Lewis, Hall Monitor - Extended Time, $175
18) Sean Mulligan, Technology Coordinator, $250
19) Simone Baskerville, Supervisor, $750