MORRIS HILLS REGIONAL DISTRICT
BOARD OF EDUCATION
48 Knoll Drive, Rockaway, NJ 07866

MINUTES: REGULAR MEETING
Monday, April 28, 2025
6:30 p.m., BOE Conference Room

I. SALUTE TO THE FLAG

[**MINUTES**]
Mr. Wieczerzak asked the room to rise at 6:30 P.M. and requested a meeting roll call.

II. ROLL CALL

Meeting Roll Call	
Michael Bertram	Present
Christie D'Asti	Present
Frank Francia	Present
Barbara C. Levy	Present
William Maher	Present - Arrived 6:32
Patrick Napolitano	Present - Arrived 6:32
Michael Wieczerzak	Present
Theresa Yeager	Present

Others in Attendance	
Nicholas Norcia	Present
Nisha Zoeller	Present
Gail M. Libby	Present
Alicia Valverde-Mesa	Absent
Dan Haug	Present
Ryan MacNaughton	Present
Emily Barkocy	Present
Dezaray Semer	Present
SGA Rep. MK - Brian Caggiano	Present
SGA Rep. MH - Faith Bode	Present

III. OPENING STATEMENT - NOTICE OF MEETING

"Adequate notice of this Morris Hills Regional District Board of Education meeting was advertised in the Daily Record on January 12, 2025, and in The Citizen on January 17, 2025. In addition, it was mailed to the municipal offices at Denville Township, Rockaway Borough, Rockaway Township, and Wharton Borough for posting; mailed to the Morris County Clerk's Office; posted in the lobbies of both Morris Hills and Morris Knolls High School, and the Board of Education building on January 7, 2025."

[**MINUTES**]
Mr. Wieczerzak read the opening statement.

IV. APPOINTMENT OF NEW BOARD MEMBER

A. BE IT RESOLVED, by the Morris Hills Regional District Board of Education, that upon reviewing the qualifications of William Serafin, the Board hereby appoints William Serafin as a member of the School Board effective April 28, 2025, with a term ending January 5, 2026, due to their extensive experience in education and commitment to our community.

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mr. Francia	**Seconded By:**	Ms. Levy
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

V. ADMINISTER OATH OF OFFICE

A. Oath of Office - William Serafin

[**MINUTES**]
Ms. Libby administered the Oath of Office to Mr. Serafin

VI. PUBLIC HEARING 2025-2026 BUDGET

"Adequate notice of this public hearing was advertised in the April 21, 2025, publication of the Daily Record and in the April 16, 2025, publication of The Citizen."

A. Approval to open a public hearing regarding the approval of the 2025-2026 budget.

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mr. Bertram	**Seconded By:**	Ms. Levy
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

B. Public Comment - Budget

[**MINUTES**]
No public comment.

C. Board Member Comment - Budget

[**MINUTES**]
No board member comment.

D. Approval of the adoption of the final budget for the 2025-2026 school year, approved by the County Executive Superintendent, advertised this budget in the Daily Record on April 21, 2025, in the form suggested by the New Jersey Department of Education and required by law, to hold a public hearing on April 28, 2025, at 6:30 PM in the Board Conference Room of the Board of Education Building.

	General Fund	Special Revenue Fund	Debt Service Fund	Total
25-26 Total Expenditures	$88,356,771	$1,456,859	$2,452,360	$92,265,990
Less Anticipated Revenues	$14,296,193	$1,456,859	$172,202	$15,925,254
Taxes to be raised	$74,060,578	$0	$2,280,158	$76,340,736

E. Approval of a tax levy healthcare adjustment in the final budget in the amount of $517,514. The District intends to utilize this adjustment to offset projected healthcare premium increases.

F. Approval of a resolution to include in the 2025-2026 budget and authorize the withdrawal from the Maintenance Reserve to provide funding for the required maintenance projects in the 2025-2026 school year at a total cost of $300,000.

G. In accordance with N.J.A.C. 6A:23A Subchapter 7, Board members must receive prior approval of travel expenses by a majority of the full voting membership of the Board, and staff members must receive prior approval of travel expenses by the Superintendent of Schools and a majority of the full voting membership of the Board. Regular District business travel has an annual maximum school year threshold of $150 per staff member, where prior Board approval shall not be required, unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30);

Travel and related expenses not in compliance with N.J.A.C. 6A:23A Subchapter 7 but deemed by the board of education to be necessary and unavoidable will be noted on the approved Board of Education Out of District Travel and Reimbursement Forms;

The Board of Education includes in the tentative budget travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A Subchapter 7, to a maximum expenditure of $144,850 for all staff and board members for the 2025-2026 school year and the amount approved for 2024-2025 was $142,755 and $53,491 was expended to date. The School Business Administrator/Board Secretary shall track and record these costs to ensure the maximum amount is not exceeded.

H. Approval of the adoption of the final 2025-2026 School District Budget:

Upon the recommendation of the Superintendent, the Morris Hills Regional District Board of Education, in the County of Morris, New Jersey, approves the adoption of the 2025-2026 school district budget as follows:

	General Fund	Special Revenue Fund	Debt Service Fund	Total
25-26 Total Expenditures	$88,356,771	$1,456,859	$2,452,360	$92,265,990
Less Anticipated Revenues	$14,296,193	$1,456,859	$172,202	$15,925,254
Taxes to be raised	$74,060,578	$0	$2,280,158	$76,340,736

Approval of the amount of District taxes required for the operation of the district for the 2025-2026 school year as follows:

General Fund – $ 74,060,578
Debt Service Fund – $ 2,280,158
Total – $ 76,340,736

I. Approval to send the four constituent districts the district taxes for the 2025-2026 school year for July 1, 2025 - December 31, 2025, and January 1, 2026 - June 30, 2027:

RESOLVED, that the amount of district taxes needed to meet the obligations of Morris Hills Regional District Board of Education for the period July 1, 2025 through December 31, 2025 is $39,260,447 and the governing bodies are hereby requested to place in the hands of the Treasurer of School Moneys the specified amounts as scheduled, in accordance with the Statutes related thereto:

	Denville	Rockaway Borough	Rockaway Township	Wharton	Total
General Fund					
July 1, 2025	1,863,187	494,032	3,244,496	570,005	6,171,720
August 1, 2025	1,863,184	494,031	3,244,494	570,005	6,171,714
September 1, 2025	1,863,184	494,031	3,244,494	570,005	6,171,714
October 1, 2025	1,863,184	494,031	3,244,494	570,005	6,171,714
November 1, 2025	1,863,184	494,031	3,244,494	570,005	6,171,714
December 1, 2025	1,863,184	494,031	3,244,494	570,004	6,171,713
Total General Fund	11,179,107	2,964,187	19,466,966	3,420,029	37,030,289
Debt Service					
July 1, 2025	673,264	178,519	1,172,403	205,972	2,230,158
Grand Total	**$11,852,371**	**$3,142,706**	**$20,639,369**	**$3,626,001**	**$39,260,447**

RESOLVED, that the amount of district taxes needed to meet the obligations of Morris Hills Regional District Board of Education for the period January 1, 2026 through June 30, 2026 is $37,080,288 and the governing bodies are hereby requested to place in the hands of the Treasurer of School Moneys the specified amounts as scheduled, in accordance with the Statutes related thereto:

	Denville	Rockaway Borough	Rockaway Township	Wharton	Total
General Fund					
January 1, 2026	1,863,187	494,032	3,244,496	570,004	6,171,719
February 1, 2026	1,863,184	494,031	3,244,494	570,005	6,171,714
March 1, 2026	1,863,184	494,031	3,244,494	570,005	6,171,714
April 1, 2026	1,863,184	494,031	3,244,494	570,005	6,171,714
May 1, 2026	1,863,184	494,031	3,244,494	570,005	6,171,714
June 1, 2026	1,863,184	494,031	3,244,494	570,005	6,171,714
Total General Fund	11,179,107	2,964,187	19,466,966	3,420,029	37,030,289
Debt Service					
January 1, 2026	15,095	4,002	26,285	4,618	50,000
Grand Total	**$11,194,202**	**$2,968,189**	**$19,493,251**	**$3,424,647**	**$37,080,289**

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Ms. Levy	**Seconded By:**	Mrs. D'Asti
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

J. Approval to close the public hearing.

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Ms. Levy	**Seconded By:**	Mr. Napolitano
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

VII. PRIOR MEETING MINUTES

A. Approval to accept the minutes:

1) March 17, 2025 - Open Session
2) March 17, 2025 - Closed Session

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mr. Bertram	**Seconded By:**	Mrs. D'Asti
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	Ms. Levy	**Final Resolution:**	**Motion Carried**

VIII. CORRESPONDENCE

[**MINUTES**]
No matters for correspondence.

IX. CHIEF SCHOOL ADMINISTRATOR'S REPORT

[**MINUTES**]
Mr. Norcia presented the Chief School Administrator's Report.

X. STUDENT REPRESENTATIVES' REPORTS

[**MINUTES**]
Both SGA representatives provided their monthly updates.

XI. PUBLIC COMMENT STATEMENT

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

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

[**MINUTES**]
Mr. Wieczerzak read the public comment statement.

XII. FIRST PUBLIC PORTION - AGENDA ITEMS ONLY

XIII. FIRST BOARD DISCUSSION PERIOD

XIV. AGENDA

A. Buildings, Grounds, and Transportation (Items 1-5)

1. Approval to submit a statement of assurance to the New Jersey Department of Education that lead testing was conducted at Morris Hills High School and Morris Knolls High School pursuant to NJAC 6A:26-12.4 for the 2024-2025 school year.
2. Approval of the Emergency Evacuation Use Agreement between the Morris Hills Regional District Board of Education and the County College of Morris for the 2025-2026 school year.
3. Approval to accept the School Bus Emergency Evacuation Report for Morris Hills High School dated and performed on April 10, 2025.

School	Morris Hills High School		
Date of Drill	April 10, 2025	**Time of Drill**	7:30 A.M.
Location of Drill	Front Entrance		
Route	Bus riders		
Name of Person/s	Todd M. Toriello, Ed.D., *Principal,* Dominique Dixon, *Assistant Principal,* Gene Melvin, *Assistant Principal,* Rae Ann Wallace, *Transportation Coordinator,* Kevin Kukan, *SRO* Darren Dachiesen & John Camoia, *Class III Officers*		
Other Notes	Weather conditions - Cloudy & Cool		

4. Approval to accept the School Bus Emergency Evacuation Report for Morris Knolls High School dated and performed on April 24, 2025.

School	Morris Knolls High School		
Date of Drill	April 24, 2025	**Time of Drill**	6:45 A.M.
Location of Drill	Front Entrance		
Route	Bus riders		
Name of Person/s	Ryan MacNaughton, *Principal,* Joe Cirigliano, *Assistant Principal,* Mike Bouroult, *Assistant Principal*, Erin Morgan, *Assistant Principal* Alyssa Radigan, *Supervisor of School Counseling*		
Other Notes	Weather conditions - Sunny & Cool		

5. Approval for Wharton Borough to utilize two Morris Hills Regional District school buses and two drivers for Canal Day on August 23, 2025.

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mr. Napolitano, Chair.	**Seconded By:**	Ms. Levy
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

B. Finance (Items 1-11)

1. Acceptance of the following reports:

Name	Month / Year
a. Treasurer's Report	February 2025
b. Board Secretary's Report	February 2025

2. Ratification of Payments:

Type	Month / Year
a. Accounts Payable Detail	March 2025
b. Agency AP Summary	March 2025
c. Accounts Payable Voids	March 2025

3. Ratification of Budget Transfers:

Type	Month / Year
a. Budget Transfer Summary	March 2025
b. Budget Transfer Detail	March 2025

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

OUTSIDE PLACEMENT – SCHOOL YEAR 2024-2025

Student	School	Placement / Start Date	Cost (Prorated)
20285090	Dover High School	03/26/2025	$5,920.60

SPECIAL SERVICES EVALUATIONS & RELATED SERVICES - SCHOOL YEAR 2024-2025
(Psychiatric, Physical, Speech, Occupational, Social, Educational, etc.)

Student	School	Eval/Service	Provider	Cost
20285592	MKHS	Training Workshop	Educational Enterprise - Bergen County Special Services	$800.00

5. Approval of a revision to the following previously approved professional services:

Vendor Name	Service	Original Not to Exceed	Revised Not to Exceed
Brett DiNovi & Associates	BCBA / RBT Services	$179,000.00	$211,200.00

6. Approval of the following professional services contract:

Vendor Name	Service	Contract Amount	Term
Speech Therapy Center LLC	ESY Speech Therapy	$9,640.00	07/07/2025 - 08/01/2025

7. Approval to submit an application to NJSIG for the Annual Safety Grant for the 2025-2026 school year for $19,400.00 for security cameras (as needed) around the district.

8. Approval of a resolution to participate in the following Joint Transportation agreements for the 2025-2026 school year:

Provider	Transportation Type	Fee
Sussex Regional Transportation Cooperative	Special Education	4%
Sussex Regional Transportation Cooperative	Public/Private/Charter Choice	2%
Sussex Regional Transportation Cooperative	Athletic and Field Trip	2%
Educational Services Commission of Morris County	Special Education	4%
Educational Services Commission of Morris County	Public (Votech)	2%

9. Approval to allow employee contributions at the IRS maximum contribution amounts for the 2025-2026 school year, Dependent Care Flexible Spending Account maximum contribution amount of $5,000 for single taxpayers and married couples filing jointly or $2,500.00 for married people filing separately, Commuter Reimbursement Plan maximum contribution amount of $325.00 per month, and Flexible Spending Account maximum contribution amount of $3,300.00 and a carryover amount of $660.00.

10. Approval of the Morris Hills Regional District Board of Education Flexible Benefits Plan as on file in the Business Office and designating Ameriflex as the third-party administrator of the MHRD Flexible Spending Account (FSA) for the 2025-2026 school year at a cost not to exceed $6.00 per month per participant.

11. Approval to renew a contract with Effective Schools Solutions, in the amount of $952,680.00, for the 2025-2026 school year, which includes services at no additional cost during the Extended School Year.

[MINUTES]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mr. Napolitano	**Seconded By:**	Ms. Levy
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

C. Curriculum, Extended Education, Athletics, and Student Activities (Items 1-12)

1. Approval of the New Jersey High School Voter Registration Law Annual Statement of Assurance.

2. Approval of the Summer Credit Recovery program for Morris Hills High School and Morris Knolls High School through Imagine Learning.

3. Approval of Renaissance Learning EduClimber Software for the Morris Hills Regional District for years 2025 - 2028 for a total amount of $77,767.72.

4. Approval of the following Academy for the Performing Arts Guest Artists:

Program	Artist(s)	Description	Fee
APA Summer - Enrichment Workshop	Brielle Castaldi	PBT Technique - August 21, 2025	$300.00
APA Summer - Enrichment Workshop	Adria Firestone	Voice and Movement - August 21, 2025	$275.00
APA Summer - Enrichment Workshop	Tammy Klinck	Introduction to Yoga for Beginners & Ballet Master Class August 21, 2025	$550.00
APA Summer - Enrichment Workshop	Kelly Peterson	Jazz Master Class - August 21, 2025	$275.00

5. Approval of the following Supplemental Textbook:

Course	Title	Author	Publisher	Copyright	Cost
Sociology	*The Real World: An Introduction to Sociology* (9th edition)	Kerry Ferris & Jill Stein	W.W. Norton & Company	2024	Morris Hills - $121.25 Morris Knolls - $121.25

6. Approval of the following Guest Speaker:

Speaker	Topic	Date/Class	Fee
Maddie Hahan *JBWS Dating Abuse Prevention Program Manager*	Healthy Relationships	May 2025 Grade 9 Health/PE Morris Knolls HS	$0

7. Ratification of Athletic Schedule Changes for March 2025 for Morris Knolls High School and Morris Hills High School.

8. Approval of Athletic Trips for May 2025 for Morris Knolls High School and Morris Hills High School.

9. Ratification of the following Field Trips:

Staff Member Department	Location Date	Rationale	Student Cost	BOE Cost
~~**KEITH BIGORA**~~ **CHANGED TO:** **MARTHA FUNDORA** Marc Berman Aviation Trip#AT-06548	Newark, NJ APRIL 22, 2025	Morris Knolls High School Aviation students will have an opportunity to explore cargo operations by touring facilities and aircraft at the FedEx facility at Newark Airport.	$0	MHRD buses*
William Erikson ~~**Bruce Feakins**~~ **CHANGED TO:** **FREDERICK FLAKE** Emma Evans (back-up chaperone) Jenna Miller (back-up chaperone) Gifted & Talented Trip#AT-06539	Nazareth, PA & Rockaway, NJ April 22, 2025	Morris Hills and Morris Knolls High School Gifted & Talented students enrolled in a woodworking independent study will tour the Martin Guitar Factory and Guitar Makers Connection. Students will stop for lunch at the Rockaway Mall food court.	$5 + optional cost of lunch	MHRD buses*

10. Approval of the following Field Trips:

Staff Member Department	Location Date	Rationale	Cost per Student	BOE Cost
Kara Hilla Kaitlyn Penkalski Nicholas Pelosi Eleta Milovic Nurse Trip#AT-06607	South Orange, NJ April 30, 2025	Morris Hills High School AVID students will visit Seton Hall University as part of their AVID elective curriculum.	$0	MHRD buses*
Danielle Harkins Kimberly Steimke Special Education Trip#AT-06570	Budd Lake & Rockaway, NJ May 1, 2025	Morris Hills High School English 9 students will view a production of *Romeo and Juliet* at the Pax Amicus Theatre and will stop for lunch at the Rockaway Mall.	$20 + cost of lunch (optional)	MHRD buses*
Jose Maravi John Romano Seth Mandel Elizabeth Maloupis Michael Moncalieri ~~**Jennifer Zirkel**~~ **CHANGED TO: LAURA LUGO** Nurse ESL Trip#AT-05638	Jersey City, NJ May 2, 2025	Morris Hills High School ESL Composition classes will visit Ellis Island and The Statue of Liberty.	$0	$1,222.50 (est.) + MHRD buses*
Irene Fischetti Amanda Manjorin Joseph Kelly Anna Nazzaro Adrian Cortes Staff Assistants Special Education Trip#AT-06575	Lake Hopatcong, NJ May 2, 2025	Morris Knolls High School Flex students will go on a reward trip to Mahlon Dickerson Reservation and Saffin Pond for a lunch picnic.	$0	$84.38 (cost of lunch) + MHRD buses*
Stephanie Fasano Christopher Carrano Anthony Vasile 15 Staff Assistants Nurse Special Education Trip#AT-06626	Rockaway, NJ May 7, 2025	Morris Knolls High School Independent Living Skills students will apply multidisciplinary academic and social skills in a community setting during a trip to Parks Lake.	$0	MHRD buses*

Staff Member Department	Location Date	Rationale	Cost per Student	BOE Cost
Debbi Sabatini Daniel Mortensen Esports Advisors Trip#AT-06562	Plainfield, NJ May 10, 2025	Morris Hills High School and Morris Knolls High School Esports students will participate in the Plainfield National Esports Invitational at Plainfield High School.	$0	MHRD buses*
Stephanie Fasano Christopher Carrano Anthony Vasile 15 Staff Assistants Nurse Special Education Trip#AT-06627	Denville, NJ May 15, 2025	Morris Knolls High School Independent Living Skills students will apply multidisciplinary academic and social skills in a community setting during a trip to downtown Denville and Denville Dog.	$0	MHRD buses*
Kelly Lestrange Kathryn Cullen 11 Staff Assistants Nurse Special Education Trip#AT-06574	Denville & Morristown, NJ May 16, 2025	Morris Knolls High School CBI SOAR students will learn how to travel through the community safely and independently through NJTIP. Students will use the train from the Denville train station to the Morristown Train station.	$0	MHRD buses*
Debbi Sabatini Daniel Mortensen Nurse Esports Advisors Trip#AT-06563	Lakewood, NJ May 17, 2025	Morris Hills High School and Morris Knolls High School Esports students will participate in the Garden State Esports Spring Playoffs at Georgian Court University.	$0	MHRD buses*
Nicholas Maloupis Joseph Konopinski Cynthia Moncalieri Justine Sobieski Nurse Science Trip#AT-06643	Jackson, NJ May 28, 2025	Morris Hills High School Physics students will investigate physics and engineering in action during a trip to Great Adventure, where students will observe several rides, take measurements, solve problems in a Great Adventure Physics workbook, and take a few rides to experience centripetal force, free-fall, and acceleration firsthand.	$55	MHRD buses*
Jenna Chirico-Berman Elizabeth Maloupis Science Trip#AT-06571	Morristown & Denville, NJ May 30, 2025	Morris Hills High School Forensics students will visit the Morris County Crime Lab. Students will stop for lunch at the Shoppes at Union Hill.	$0 (cost of lunch optional)	MHRD buses*
Marcia Ghetti Tiffany Doltz Parent Chaperone ERASE Club Advisors Trip#AT-06620	Allentown, PA June 1, 2025	Morris Hills High School Erase Club members will invite other club members through the school to join them on a trip to Dorney Park in an effort to meet new people and promote positive school culture.	$65	MHRD buses*
Richard Hartsuiker Allyson Moreno Bria Spotts Stephen Spotts Music	Rockaway, NJ August 4-8, 2025	Morris Hills High School students will participate in the annual summer band camp at Morris Hills High School.	$0	$0

11. Ratification of the following Staff Conference:

Staff Member Department	Location Date	Rationale	Estimated Costs					
			Reg.	Lodg.	Meals	Mile.	Park / Toll	Other
Alyssa Radigan Supervisor of School Counseling	Atlantic City, NJ March 30 - April 1, 2025	L.E.A.D. Conference 2025	$499	$220	$170	$122.20	$35	~~$0~~ **CHANGED TO: $32.92 (taxi/Uber)**
			Acct.	25-11-000-218-580-000-04				

12. Approval of the following Staff Conferences:

Staff Member Department	Location Date	Rationale	Estimated Costs					
			Reg.	Lodg.	Meals	Mile.	Park/Toll	Other
Alyson Seltzer Bianca DiFulco School Psychologists	Denville, NJ April 30, 2025	St. Clare's - Adolescent & Youth Clinical Training for Suicide Prevention: Assessment & Management for Outpatient Providers	$0	N/A	N/A	N/A	N/A	$0
			Acct.	N/A				
Heather McDonald School Counseling	West Haven, CT May 2, 2025	University of New Haven School Counselor and College Advisor Day	$0	N/A	N/A	$104.34	$20	$0
			Acct.	25-11-000-218-580-000-03				

Staff Member Department	Location Date	Rationale	Estimated Costs					
			Reg.	Lodg.	Meals	Mile.	Park/Toll	Other
Kevin Doyle Supervisor of Science	New Brunswick, NJ May 9, 2025	Rutgers NJSELA Spring Roundtable	$0	N/A	N/A	$41.31	$0	$0
			Acct.	25-11-190-100-580-111-03				
Angela Salisbury Business	Paramus, NJ May 13, 2025	NJ Department of Education: Work-Based Learning Panel at Bergen County Special Services	$0	N/A	N/A	$29.61	$0	$0
			Acct.	25-11-190-100-580-802-04				
Cheryl Engel Director of Mathematics	Online May 13, 2025	NJPSA/FEA: Hot Issues in School Law	$0	N/A	N/A	N/A	N/A	$0
			Acct.	N/A				
Nicholas Norcia Superintendent	Atlantic City, NJ May 14 - 16, 2025	NJASA Annual Spring Conference 2025	$0	$220	$170	$127.82	$50	$100 (taxi/Uber)
			Acct.	25-11-000-230-580-000-01				
John Romano ESL	Online May 27 - August 21, 2025 (self-paced)	NJ TESOL Spring Conference 2025	$450	N/A	N/A	N/A	N/A	$0
			Acct.	25-20-243-100-300-000-03				
Iwona Doyle Science	Online May 29 - June 5, 2025	College Board: AP Seminar Reading	$0	N/A	N/A	N/A	N/A	$0
			Acct.	N/A				
Kimberly Steimke Constance Conti Reading Specialists	Online June 4-5, 2025	Learning Ally: Spotlight on Dyslexia Conference	$99ea	N/A	N/A	N/A	N/A	$0
			Acct.	25-11-000-219-580-292-04 (Steimke/Conti)				
Kevin Doyle Supervisor of Science	Atlantic City, NJ June 4-5, 2025	NJASBO Annual Conference	$0	$140.45	$102	$129.72	$25	$0
			Acct.	25-11-190-100-580-111-03				
Rebecca Jacobson Keriann Zadlock English	Online June 12 - 18, 2025	College Board: AP Language and Composition Reading	$0	N/A	N/A	N/A	N/A	$0
			Acct.	N/A				
Michelle Lis Nickolas Maloupis Eleta Milovic Tracy Hornby Brenda Gupta John Nugent Carlos Lebron AVID	Online June 25 - 26, 2025	AVID Ignite	$850ea	N/A	N/A	N/A	N/A	$0
			Acct.	25-11-190-100-580-099-12/ 25-11-190-100-580-099-03				
Patrick Brunner Athletic Director	Savannah, GA July 8 -10, 2025	National High School Basketball Coaches Association Annual Conference	$0	N/A	N/A	N/A	N/A	$0
			Acct.	N/A				
Kerby Perez Holly Bacilo AVID	Online July 15-16, 2025	AVID Ignite	$850ea	N/A	N/A	N/A	N/A	$0
			Acct.	26-11-190-100-580-099-12/ 26-11-190-100-580-099-03				
Stacey Feiss Reading Specialist	Baltimore, MD July 15 - 17, 2025	AVID Summer Institute	$1,050	$850	$215	$195.52	$50- tolls $100 - parking	$0
			Acct.	26-11-190-100-580-099-12 (Registration fee) 26-11-190-100-580-099-12 (Travel Costs)				
Lora Santucci Mathematics	Boston, MA July 16 - 18, 2025	AP Annual Conference	$325	$582	$230	$235	$50	$0
			Acct.	26-11-190-100-580-108-03				
Kaitlyn Nagy Science	Online August 4 - 7, 2025	2025 AP Summer Institute of Drew University	$850	N/A	N/A	N/A	N/A	$0
			Acct.	26-11-190-100-580-111-03				
Kevin Doyle Supervisor of Science	Monroe, NJ August 5, 2025	NJPSA/FEA: The Supervisors' Toolkit: Essentials for Success PSEL Standards 1,2,3,4,6,7,10	$50	N/A	N/A	$52.64	$0	$0
			Acct.	26-11-190-100-580-111-04				

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mrs. D'Asti, Chair.	**Seconded By:**	Mr. Bertram
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

D. Community Relations (Items 1-7)

1. Approval of the Harassment, Intimidation, and Bullying investigation results as received and affirmed by the Chief School Administrator.
2. Approval to accept a donation of a Fender Squier electric guitar and amplifier, with an approximate value of $250.00, from Mr. Steven Owens to the Morris Knolls High School Music Department.
3. Approval to accept a monetary donation in the amount of $100.00 from Fabiola Davila-Wahlers via CyberGrants to the Morris Hills High School Senior Class Pledge Drive.
4. Approval to accept a grant via DonorsChoose in the amount of $644.94 to be used for the Morris Hills HOPE Club's Garden of HOPE Materials Grant.
5. Approval to accept a grant via DonorsChoose in the amount of $496.28 to be used for the Morris Hills HOPE Club's Nourish Our Scholars Materials Grant.
6. Approval to accept a grant via DonorsChoose in the amount of $471.41 to be used for the Morris Hills HOPE Club's April 2025 Materials Grant.
7. Approval to accept the USTA EASTERN - School Youth Tennis Initiative award in the amount of $500.00 for the Morris Hills High School Boys Tennis Team to be used towards their end-of-the-year banquet.

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Ms. Levy, Chair.	**Seconded By:**	Mr. Napolitano
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

E. General - NONE

F. Personnel (Items 1-2)

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

Name	Position	Loc.	Position #	Distribution Number	Eff. Date
Betancourth, Kleber	Bus Driver, Full-Run	Dist.	CC-0008-00-03A	25-11-000-270-160-000-08	6/30/2025
Lugo, Laura	School Counselor	MH	M-0003-00-05A	25-11-000-218-104-000-03	6/30/2025

2. Consider accepting the resignation of the following personnel:

Name	Position	Loc.	Position #	Distribution Number	Eff. Date
Barkocy, Emily	AP Coordinator	MH	H-0003-00-02A	25-11-000-240-103-000-03	6/30/2025
Londono-Marin, Melva	Custodian	MK	BB-0004-22-08A	25-70-990-262-100-000-04	3/31/2025
Damiano, Sandra	Bus Driver Full-Run	Dist.	CC-0008-00-08A	25-11-000-270-160-000-08 75% 25-11-000-270-161-000-08 25%	4/4/2025
Brockman, Olivia	Assistant Cheerleading Coach	MH	X-0003-28-28A	25-11-402-100-100-947-03	4/28/2025
Bollette, Brian	Assistant Boys Soccer Coach	MH	X-0003-28-17A	25-11-402-100-100-947-03	4/28/2025
Jimenez, Jeffrey	Assistant Girls Soccer Coach	MH	X-0003-28-21A	25-11-402-100-100-947-03	4/28/2025
Bradley, Erik	Assistant Boys Soccer Coach	MH	X-0003-28-16A	25-11-402-100-100-947-03	4/28/2025

[**MINUTES**]

Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:		**Seconded By:**	
IN FAVOR:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
OPPOSED:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

F. Personnel Continued (Items 3-15)

3. The Chief School Administrator recommends authorizing for the 2024-2025 school year the revision of the following Job Description:

a) Child Study Team Coordinator (10 Month Pensionable Stipend Position)

4. The Chief School Administrator recommends authorizing for the 2024-2025 and/or 2025-2026 school years the following leaves of absence:

Name	Position	Loc.	Position #	Distribution Number	Effective Dates (all dates are on or about)			
					Sick and/or Personal	FMLA / NJFLA	Unpaid	Return to Work
Curcio, Jolyn	Teacher of Special Education	MK	V-0004-36-03A	25-11-204-100-101-000-04 67% 25-11-213-100-101-000-04 33%	8/26/24 - 10/4/24	10/7/24-1/3/25	1/6/25 - 1/15/26	**From:** 8/25/25 **To:** 1/16/26
Lynch, Christeen	Special Education Staff Assistant	MK	Y-0004-00-24A	25-11-000-217-100-000-04	4/9/25 - 4/30/25	FMLA: 5/1/25-5/19/25		5/20/25
Nagy, Kaitlyn	Teacher of Science	MH	V-0003-13-09A	25-11-140-100-101-000-03		**From**: 8/25/25 - 11/14/25 **To**: 6/3/25 - 10/31/25	**To:** 11/1/25 - 11/16/25	11/17/25

5. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointment of staff and payment of stipend for the following 1/6 positions to replace staff member on leave:

Name	Position	Loc.	Position #	Distribution Number	Salary (*prorated)	Effective Dates (all dates are on or about)
Wanamaker, Bryant	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	MA+30, $18,671*	5/29/25-6/30/25
Sherburne, Lauren	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	MA+30, $18,671* + $1,133* Longevity	5/29/25-6/30/25
Dul, Keith	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	MA+30, $18,671*	5/28/25-6/30/25
Avagliano, Joseph	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	MA, $17,421*	5/28/25-6/30/25
Adams, Peter	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	BA, $16,588*	5/28/25-6/30/25

6. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointment of staff and payment of stipend for the following 2/6 positions to replace staff member on leave:

Name	Position	Loc.	Position #	Distribution Number	Salary (*prorated)	Effective Dates (all dates are on or about)
Resnick, Victoria	Student Assistance Counselor	MK	M-0004-00-08A	25-11-000-218-104-000-04	$9,569*	5/28/25 - 6/30/25
Roman, Christopher	Student Assistance Counselor	MK	M-0004-00-08A	25-11-000-218-104-000-04	$9,569*	5/28/25 - 6/30/25
Russo, Shari	Student Assistance Counselor	MK	M-0004-00-08A	25-11-000-218-104-000-04	$9,569* + $171* Longevity	5/28/25 - 6/30/25
Toth-Rock, Rebecca	Student Assistance Counselor	MK	M-0004-00-08A	25-11-000-218-104-000-04	$9,569* + $213.50* Longevity	5/28/25 - 6/30/25

7. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointment of staff and payment of salary of the following certified positions, subject to appropriate New Jersey Department of Education certification and required documentation:

Name	Position	Loc.	Position #	Distribution Number	Step / Salary (*prorated)	Effective Dates (all dates are on or about)
McCoy, Stacy	CST Coordinator	Dist.	X-0006-00-01A	26-70-992-219-104-292-06	$20,000	8/26/25 - 6/30/26

8. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointment of staff and payment of salary of the following non-certified positions, subject to receipt of required documentation:

Name	Position	Loc.	Position #	Distribution Number	Step / Salary *(*prorated)*	Effective Dates *(all dates are on or about)*
Leonard, Catherine	Varsity Club Advisor	MH	FF-0003-29-10A	26-11-401-100-100-160-03	$5,230	9/1/25 - 6/30/26
Pepperman, Alicia	Sat. Detention Advisor 1st Semester (.5 pos)	MK	FF-0004-29-29A	26-11-401-100-100-160-04	$1,634	9/1/25 - 6/30/26
Pepperman, Alicia	Sat. Detention Advisor 2nd Semester (.5 pos)	MK	FF-0004-29-30A	26-11-401-100-100-160-04	$1,634	9/1/25 - 6/30/26
Jimenez, Jeffrey	Head Boys Soccer Coach	MH	X-0003-28-15A	26-11-402-100-100-947-03	$9,009 + $60 Longevity	9/1/25 - 11/30/25
Bradley, Erik	Assistant Girls Soccer Coach	MH	X-0003-28-21A	26-11-402-100-100-947-03	$6,713 +$1,020 Longevity	9/1/25 - 11/30/25

9. The Chief School Administrator recommends authorizing, for the Summer of 2025, the appointment of staff and payment of salary for the following positions:

Name	Position	Loc.	Position #	Distribution Number	Stipend	Effective Dates *(all dates are on or about)*
Giovine, Robert	Summer Accelerated SAT Prep Lang. Arts Session 1	MK	V-0003-03-24S	26-13-422-100-101-000-02	$45/hr for 2.5 hrs/day, for 12 days = $1,350	6/23/25-7/9/25
Cordero, Meaghan	Summer Accelerated SAT Prep Lang. Arts Session 2	MK	V-0003-03-24S	26-13-422-100-101-000-02	$45/hr for 2.5 hrs/day, For 12 days = $1,350	7/10/25-7/25/25
Moore, Robert	Summer Accelerated Personal Finance - 2 Sessions	MK	V-0004-02-10S	26-13-422-100-101-000-02	$45/hr for 5 hrs/day for 12 days per session, total 24 days = $5,400	S1: 6/23/25-7/9/25 S2: 7/10/25-7/25/25
Perry, Alyssa	Summer Accelerated Algebra 1 CPA	MK	V-0003-09-24S	26-13-422-100-101-000-02	$45/hr for 5 hrs/day for 24 days. = $5,400	6/23/25 - 7/25/25
Mihalik, Ann Marie	Summer Accelerated Geometry Honors	MK	V-0003-09-21S	26-13-422-100-101-000-02	$45/hr for 5 hrs/day for 24 days. = $5,400	6/23/25 - 7/25/25
Johnson, Shane	Summer Accelerated, SAT Prep, Math, 2 Sessions	MK	V-0003-09-25S	26-13-422-100-101-000-02	$45/hr for 2.5 hrs/day for 12 days per session, total 24 days = $2,700	S1: 6/23/25-7/9/25 S2: 7/10/25-7/25/25
Kasper, Keith	Summer Enrichment Film Making	MK	V-0004-18-08S	26-13-422-100-101-000-02	$45/hr. for 4 hrs/day, 5 days = $900	7/14/25-7/18/25
Fundora, Martha	Summer Enrichment Dones & Aviation	MK	V-0004-18-09S	26-13-422-100-101-000-02	$45/hr. for 4 hrs/day, 5 days = $900	7/21/25-7/25/25
Trisler, Sean	Summer Enrichment Robotics	MH	V-0004-18-07S	26-13-422-100-101-000-02	$45/hr. for 4 hrs/day, 5 days = $900	8/4/25-8/8/25
Dalton, Maria	AVID Summer Experience	MH	X-0003-00-03S	26-11-424-100-101-000-03	Per diem hourly rate for 4 hours/day for 5 days = $1,662.65	7/21/25 - 7/25/25
Penkalski, Kaitlyn	AVID Summer Experience	MH	X-0003-00-03S	26-11-424-100-101-000-03	Per diem hourly rate for 4 hours/day for 5 days = $1,662.65	7/21/25 - 7/25/25
Quinones, Jacqueline	Extended School Year Teacher	MK	V-0004-36-21S	26-11-422-100-101-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Kelly, Matthew	Extended School Year Teacher	MK	V-0004-31-05SS	26-11-422-100-101-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Metzger, Susan	Extended School Year Teacher	MK	V-0004-36-12S	26-11-422-100-101-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Vasile, Anthony	Extended School Year Teacher	MK	V-0004-36-22S	26-11-422-100-101-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Cervona, Christopher	Extended School Year Teacher	MK	V-0004-31-06S	26-11-422-100-101-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Di Paolo, Nicholas	Extended School Year Teacher	MK	V-0004-31-04S	26-11-422-100-101-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Cortes, Adrian	Extended School Year Teacher	MK	V-0004-36-20S	26-11-422-100-101-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Hurley, Christopher	Extended School Year Social Worker	MK	P-0004-17-03S	26-11-422-219-104-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Conti, Constance	Extended School Year Reading Specialist	MK	V-0004-17-03S	26-11-422-216-100-000-04	$235/day for 20 days = $4,700	7/7/25 - 8/1/25
Tummey, Kathleen	Extended School Year Staff Assistant	MK	Y-0004-00-43S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25

Name	Position	Loc.	Position #	Distribution Number	Stipend	Effective Dates *(all dates are on or about)*
Tepper, Alexandra	Extended School Year Staff Assistant	MK	Y-0004-00-43S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Catlow, Theresa	Extended School Year Staff Assistant	MK	Y-0004-00-36S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Geller, Randi	Extended School Year Staff Assistant	MK	Y-0004-00-38S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Stirrat, Susan	Extended School Year Staff Assistant	MK	Y-0004-00-47S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Tallaksen, Dawn	Extended School Year Staff Assistant	MK	Y-0004-00-46S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Gutheil, Nicholas	Extended School Year Staff Assistant	MK	Y-0004-00-52S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Lynch, Christeen	Extended School Year Staff Assistant	MK	Y-0004-00-42S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Chegwidden, Meghan	Extended School Year Staff Assistant	MK	Y-0004-00-45S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Bond, Alexandra	Extended School Year Staff Assistant	MK	Y-0004-00-48S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Inga, Allison	Extended School Year Staff Assistant	MK	Y-0004-00-37S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Sheridan, Erin	Extended School Year Staff Assistant	MK	Y-0004-00-41S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Vikete, Michele	Extended School Year Staff Assistant	MK	Y-0004-00-54S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
Bevacqua, Jason	Extended School Year Staff Assistant	MK	Y-0004-00-33S	26-11-422-100-106-000-04	$29/hr for 4.5 hrs/day x 20 days = $2,610	7/7/25 - 8/1/25
McCoy, Stacy	CST Coordinator, Summer	Dist.	X-0006-00-01S	26-70-992-219-104-292-06	$4,000	6/18/25 - 8/22/25

10. The Chief School Administrator recommends authorizing for the Summer 2025 and the 2025-2026 school year the appointment of the following Internship:

Name	Position	College	Assignment	School	Dates
Montoya, Melissa	Student Intern	Wilmington University	School Counseling	Morris Hills	Summer 2025 & Fall 2025

11. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointment of the following Substitute employees:

Name	Substitute Position	Position #	Distribution #	Period (all dates are on or about)	Cert.	Rate
DePaolo, Michael	Substitute Teacher	FF-0901-00-01A	25-11-140-100-101-000-09	4/28/25-6/30/25	County Certificate	$120/day
DeRosa, Anthony	Substitute Teacher	FF-0901-00-01A	25-11-140-100-101-000-09	4/28/25-6/30/25	County Certificate	$120/day
Torres, Anna	Substitute Teacher	FF-0901-00-01A	25-11-140-100-101-000-09	4/28/25-6/30/25	County Certificate	$120/day
Wickey, William	Substitute Teacher	FF-0901-00-01A	25-11-140-100-101-000-09	4/28/25-6/30/25	Teacher Certificate	$130/day

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

Name	Position	Loc.	Position #	Distribution #	Period *(all dates are on or about)*	Add'l Info.	Stipend	Job Code
Quinones, Jacqueline	World Language Testing	MH	99-0000-60-000	25-11-140-100-101-000-03	5/10/25	3.5 hrs.	$45/hr.	WOLA
Weissensee, Monika	World Language Testing	MH	99-0000-61-000	25-11-140-100-101-000-03	5/10/25	3.5 hrs.	$45/hr.	WOLA
Sachenski, Amanda	World Language Testing	MK	99-0000-60-000	25-11-140-100-101-000-04	5/17/25	3.5 hrs.	$45/hr.	WOLA
Quinones, Jacqueline	World Language Testing	MK	99-0000-61-000	25-11-140-100-101-000-04	5/17/25	3.5 hrs.	$45/hr.	WOLA
Maloupis, Elizabeth	ELA Teacher for Test Instructor and Administrator	AHS	99-0000-64-000	25-13-601-100-101-000-13	Testing Periods: 1/2025 & 6/2025	**From**: Total of 18 hours **To**: Total of 22 hours	$41.98/hr.	AHS

13. The Chief School Administrator recommends authorizing, for the Summer of 2025, the appointment of staff and rate of pay for the following positions:

Name	Position	Loc.	Position #	Distribution #	Period *(all dates are on or about)*	Add'l Info.	Stipend	Job Code
Skulnik, Kristine	PT Secretary Summer Work	MK	99-0000-60-000	26-11-000-219-105-000-04	Summer 2025	Up to 75 hours	$31.02/hour	HOURLY
Adessa, Jodie	APA Student Wksh. Belt It Out	MK	99-0000-61-000	26-70-990-100-101-000-04	8/21/25	7:45am - 9:15am	$45/hour for 1.5 hours	APAH
Adessa, Jodie	APA Student Wksh. Intro to Musical Theatre Movement	MK	99-0000-61-000	26-70-990-100-101-000-04	8/21/25	11:45am - 1:15pm	$45/hour for 1.5 hours	APAH
Dunn, Lindsay	APA Student Wksh. Intro to Musical Theatre Movement	MK	99-0000-61-000	26-70-990-100-101-000-04	8/21/25	11:45am - 1:15pm	$45/hour for 1.5 hours	APAH
Dunn, Lindsay	APA Student Wksh. Tap Master Class	MK	99-0000-61-000	26-70-990-100-101-000-04	8/21/25	1:30pm - 3:00pm	$45/hour for 1.5 hours	APAH
Fahrer, Harold	APA Student Wksh. Improvisation	MK	99-0000-61-000	26-70-990-100-101-000-04	8/21/25	9:30am - 11:00am	$45/hour for 1.5 hours	APAH
Izsa, Brett	APA Student Wksh. All That and More	MK	99-0000-61-000	26-70-990-100-101-000-04	8/21/25	7:45am - 9:15am	$45/hour for 1.5 hours	APAH
Markowski, Kristen	APA Student Wksh. All That and More	MK	99-0000-61-000	26-70-990-100-101-000-04	8/21/25	7:45am - 9:15am	$45/hour for 1.5 hours	APAH
Fahrer, Harold	APA Student Wksh. World of Clowning	MK	99-0000-61-000	26-70-990-100-101-000-04	8/21/25	1:30pm - 3:00pm	$45/hour for 1.5 hours	APAH
Mazur, Joy	Summer Writing Camp Session #1	MK	99-0000-61-000	26-13-422-100-101-000-02	7/8/25-7/20/25	3 days/4 hrs per day	$55/hr.	WKSH
Diaz, Andres	Summer Writing Camp Session #2	MH	99-0000-61-000	26-13-422-100-101-000-02	8/5/25-8/7/25	3 days/4 hrs per day	$55/hr.	WKSH
Auer, Kimberly	Summer Nurse	Dist.	99-0000-60-000	26-11-000-213-100-000-03 26-11-000-213-100-000-04	6/17/25-8/22/25	As needed	Per Diem Hourly Rate	ATHH ATKH
Leonard, Catherine	Summer Nurse	Dist.	99-0000-60-000	26-11-000-213-100-000-03 26-11-000-213-100-000-04	6/17/25-8/22/25	As needed	Per Diem Hourly Rate	ATHH ATKH
Burrows, Kelly	Summer Nurse	Dist.	99-0000-60-000	26-11-000-213-100-000-04 26-11-000-213-100-000-03	6/17/25-8/22/25	As needed	Per Diem Hourly Rate	ATKH ATHH
Monsko, Tracey	Summer Nurse	Dist.	99-0000-60-000	26-11-000-213-100-000-04 26-11-000-213-100-000-03	6/17/25-8/22/25	As needed	Per Diem Hourly Rate	ATKH ATHH
Auer, Kimberly	Extended School Year Nurse	Dist.	99-0000-60-000	26-11-422-213-100-000-03 26-11-422-213-100-000-04	7/7/25-8/1/25	4.5 hrs/day, as needed	Per Diem Hourly Rate	ESYH
Leonard, Catherine	Extended School Year Nurse	Dist.	99-0000-60-000	26-11-422-213-100-000-03 26-11-422-213-100-000-04	7/7/25-8/1/25	4.5 hrs/day, as needed	Per Diem Hourly Rate	ESYH
Burrows, Kelly	Extended School Year Nurse	Dist.	99-0000-60-000	26-11-422-213-100-000-04 26-11-422-213-100-000-03	7/7/25-8/1/25	4.5 hrs/day, as needed	Per Diem Hourly Rate	ESYH
Monsko, Tracey	Extended School Year Nurse	Dist.	99-0000-60-000	26-11-422-213-100-000-04 26-11-422-213-100-000-03	7/7/25-8/1/25	4.5 hrs/day, as needed	Per Diem Hourly Rate	ESYH
Jackson, Lauren	Summer SLE Coordinator	MH	99-0000-70-000	26-11-140-100-101-000-03	Up to 76 hours	As needed	$35/hr.	OTE
Salisbury, Angela	Summer SLE Coordinator	MK	99-0000-70-000	26-11-140-100-101-000-04	Up to 76 hours	As needed	$35/hr.	OTE
Miraldi, John	Summer SLE Coordinator	Dist.	99-0000-60-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Up to 16 hours	As needed	$35/hr.	OTE
Lestrange, Kelly	Summer SLE (SPED) Coordinator	Dist.	99-0000-60-000	26-11-212-100-101-000-03 26-11-212-100-101-000-04	Up to 15 hours	As needed	$35/hr.	OTE
Jensen, Heather	Extended School Year Sub/Speech	MK	99-0000-61-000	26-11-422-216-100-000-04	Up to 20 days	As needed	$235/Day	ESY

14. The Chief School Administrator recommends authorizing for the 2024-2025 school year the appointment of a volunteer advisor as follows:

Name	Position	School
Limon, Vincent	Volunteer Economics Advisor	Morris Hills

15. BE IT RESOLVED that the Morris Hills Regional District Board of Education, upon the recommendation of the Superintendent of Schools, approves the continuation of the use of the Stronge Teacher and Leader Effectiveness System for evaluations for instructional and educational services personnel, school leaders, and support staff as evaluation rubrics for observations and evaluations for the 2025-2026 school year.

ADDENDA ITEM

16. The Chief School Administrator recommends authorizing for the 2025-2026 school year the employment agreement and payment of salary for the following non-unit administrator contract, effective July 1, 2025, through June 30, 2026, as follows:

Last Name	First Name	Position	Loc.	Position No	Distribution Account No	Dist. %	Contract Salary	Employment Agreement
Carlson	Joseph	Director of Facilities, Maintenance and Custodial Services	DIST	H-0007-00-02A	26-11-000-261-100-000-03 26-11-000-261-100-000-04	50 50	$132,000	Employment Agreement

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mrs. Yeager, Chair.	**Seconded By:**	Ms. Levy
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

G. Policy (Items 1-1)

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

	Number	Title	New or Revised
a.	Policy 5710	Student Grievance	Revised
b.	Policy 7250	School and Facility Names	Revised
c.	Policy 8660	Transportation by Private Vehicle	Revised
d.	Regulation 8660	Privately Owned Vehicle	Revised

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mr. Bertram, Chair.	**Seconded By:**	Mr. Napolitano
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

XV. SECOND PUBLIC PORTION - ANY ITEM

[**MINUTES**]
Mrs. D'Asti shared information regarding the upcoming HSA luncheon.
Ms. Levy shared information regarding the Unified Game Day event.

XVI. SECOND BOARD DISCUSSION

[**MINUTES**]
Mr. Norcia discussed a student matter with the Board.

XVII. ADJOURNMENT

A. Approval to adjourn the regular meeting.

[**MINUTES**]
Mr. Wieczerzak requested a motion to move the foregoing.

Motion By:	Mrs. D'Asti	**Seconded By:**	Ms. Levy
AYES:	Mr. Bertram, Mrs. D'Asti, Mr. Francia, Ms. Levy, Mr. Maher, Mr. Napolitano, Mr. Serafin, Mrs. Yeager, and Mr. Wieczerzak		
NAYS:	n/a		
ABSTAIN:	n/a	**Final Resolution:**	**Motion Carried**

[**MINUTES**]
The board adjourned at 6:57 p.m.

Respectfully Submitted by:

Gail M. Libby
Board Secretary