

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

MINUTES: REGULAR MEETING
Monday, May 12, 2025
6:30 p.m., BOE Conference Room

I. SALUTE TO THE FLAG

[MINUTES]

Mr. Wieczerszak 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
Patrick Napolitano	Present
William Serafin	Present
Michael Wieczerszak	Present
Theresa Yeager	Absent

Others in Attendance	
Nicholas Norcia	Present
Nisha Zoeller	Present
Gail M. Libby	Present
Alicia Valverde-Mesa	Absent
Dan Haug	Present
Ryan MacNaughton	Present
Todd Toriello	Present
Dezaray Semer	Absent
SGA Pres. MH - Keion Andrews	Present
SGA Pres. MK - Aleena Seyam	Present

III. OPENING STATEMENT - NOTICE OF MEETING

"Adequate notice of this 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 Morris Hills and Morris Knolls High School, and the Board of Education building on January 7, 2025."

[MINUTES]

Mr. Wieczerszak read the opening statement.

IV. PRIOR MEETING MINUTES

A. Approval to accept the minutes: [April 28, 2025](#)

[MINUTES]

Mr. Wieczerszak 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, and Mr. Wieczerszak		
NAYS:	n/a		
ABSTAIN:	n/a		
			Final Resolution: Motion Carried

V. CORRESPONDENCE

[MINUTES]

No matters for correspondence.

VI. CHIEF SCHOOL ADMINISTRATOR'S REPORT

[MINUTES]

Mr. Norcia presented the Chief School Administrator's Report which included acknowledgement of the Valedictorians and Salutatorians for the Class of 2025 as well as the student representatives to the Board of Education. Goal Presentations were held on School Security and Student & Staff Wellness.

VII. STUDENT REPRESENTATIVES' REPORTS

VIII. 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. Wieczerszak read the public comment statement.

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IX. FIRST PUBLIC PORTION - AGENDA ITEMS ONLY

[**MINUTES**]
No public comment.

X. FIRST BOARD DISCUSSION PERIOD

[**MINUTES**]
No board discussion.

XI. AGENDA

A. Buildings, Grounds, and Transportation - NONE

B. Finance

1. Acceptance of the following reports:

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

2. Ratification of Payments:

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

3. Ratification of Budget Transfers:

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

4. Approval of the following tuition and related service rates for the 2025-2026 school year:

Service Category	Annual Rate
Resource Center Services	\$25,698.00
Clinical Services	\$9,924.00

5. Approval of the formation of the Morris Hills Theater Booster Club established on March 18, 2025, with the following board of trustees: Jason Magliaro, Robert Greenfield, and Judy Gebhard.

6. Approval to become a member of a consortium and apply for the Carl D. Perkins Career and Technical Education Improvement Act of 2006 Grant, Project # PERK337018, for the 2025-2026 school year in the amount of \$32,580.00* with the Morris County School of Technology as the lead agency.

*Dollar amount may be adjusted based on FY 26 allocations.

7. Approval of a contract awarded to Renaissance (EduClimber), to provide additional proprietary module programs to support and maintain the District's current student data warehouse system platform. The contract award will also include additional support services and professional development training to be provided by Renaissance. The total cost of the contract is \$77,767.72 to be billed as follows: 2024-2025 \$4,450.00 (set up only), 2025-2026 \$25,757.72, 2026-2027 \$23,780.25, and 2027-2028 \$23,780.25. The three full years represent the annual licensing, onsite, and remote training.

8. Approval of the rental of school buses owned and operated by Morris Hills Regional District to be used for transportation to and from events for the 2025-2026 school year at a rate of \$83.00 per hour per bus, drop and pick flat rate of \$99.00 per bus, and if canceled less than 24 hours in advance \$37.00 per hour, per bus. The rental of the district buses shall not interfere with the transportation of district students. Therefore, bus usage shall be between 8:15 am and 2:00 pm when school is in session, after regular busing hours, on weekends, and when school is not in session.

Municipality / Entity	
Denville Township	Denville Township Police Department
Rockaway Borough	Rockaway Borough Police Department

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Municipality / Entity	
Rockaway Township	Rockaway Township Police Department
Wharton Borough	Wharton Borough Police Department

9. Approval of the following Interlocal Joint Transportation agreements for school-related activities for the 2025-2026 school year at a rate of \$83.00 per hour, per bus, drop and pick flat rate of \$99.00 per bus, and if canceled less than 24 hours in advance, \$37.00 per hour, per bus:

Joiner	Host	Route
Denville Township School District	Morris Hills Regional District	DT-2026
Morris Catholic High School	Morris Hills Regional District	MC-2026
Rockaway Borough School District	Morris Hills Regional District	RB-2026
Rockaway Township School District	Morris Hills Regional District	RT-2026
Wharton Borough School District	Morris Hills Regional District	WB-2026

10. Approval to enter into the following parental contracts in accordance with the ODP School Calendar for the contract period identified:

Contract Number	Student ID	Contract Period	Contract Amount
P443	ODP05107	07/01/2025 - 08/12/2025	\$1,200.00
P444	ODP05107	09/02/2025 - 06/18/2026	\$7,200.00
P341	ODP05167	07/01/2025 - 08/01/2025	\$300.00
P342	ODP05167	09/04/2025 - 06/24/2026	\$5,400.00

11. Approval of bulk supply bid awards through Educational Data Services, Inc., 236 Midland Avenue, Saddle Brook, NJ, for the 2025-2026 school year as presented:

Category	Vendor	Amount
Physical Education Supplies Bid Number 12810	School Specialty	\$955.26
	BSN Sports	\$1,407.67
	Naso Education	\$1,067.21
	School Health Corporation	\$1,747.91
	United Health Supply Corp.	\$1,267.41
	S&S Worldwide Inc.	\$458.00
	TOTAL	\$6,903.46
Office & Toner Supplies Bid Number 13002	Staples Contract & Commercial	\$5,908.16
	TOTAL	\$5,908.16
Fine Art Supplies Bid Number 13065	Cascade School Supplies	\$2,031.26
	Blick Art Materials	\$24,571.25
	School Specialty	\$9,391.88
	Nasco Education	\$2,003.05
	National Art & School Supplies	\$1,981.88
	W.B. Mason Co.	\$1,811.75
	TOTAL	\$41,791.07
General Classroom Supplies Bid Number 13068	Cascade School Supplies	\$2,142.43
	TOTAL	\$2,142.43
Family & Consumer Sciences Supplies Bid Number 12815	Nasco Education	\$1,362.48
	S.A.N.E.	\$1,776.47
	United Supply Corp.	\$808.27
	TOTAL	\$3,947.22
Science Supplies Bid Number 12998	School Specialty	\$4,776.08
	Nasco Education	\$3,263.80
	Arbor Scientific	\$400.02
	Carolina Biological Supply	\$8,005.19
	Fisher Science	\$907.47
	Flinn Scientific	\$4,947.72
	Parco Scientific Company	\$3,244.55
	Wards Science	\$5,398.69
	United Supply	\$1,924.90
	Pitsco Education	\$130.50
	TOTAL	\$32,998.92
Technology Supplies Bid Number 12808	United Supply Corp.	\$368.41
	Electronix Express	\$78.15
	Paxton Patterson	\$2,196.09
	Pitsco Education	\$2,888.74
	Midwest Technology Products	\$4,839.22

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Category	Vendor	Amount
	Kingspor Corporation	\$53.85
	TOTAL	\$10,424.46
Audio Visual Supplies Bid Number 12820	Paper Clips	\$104.18
	Adorama	\$2,120.92
	TOTAL	\$2,225.10
Health & Trainer Supplies Bid Number 12816	Henry Schein	\$2,868.06
	School Health Corporation	\$9,760.73
	Medco Supply	\$740.31
	TOTAL	\$13,369.10
Elementary Science Supplies Bid Number 12813	School Specialty	\$74.97
	Carolina Biological Supply	\$322.56
	United Supply Corp.	\$277.92
	TOTAL	\$675.45
Custodial Supplies Bid Number 12822	United Sales USA	\$192.66
	TOTAL	\$192.66
Custodial Supplies Bid Number 12866	Cooper Electric	\$15.64
	Staples Contract	\$59.40
	Aramco	\$50.44
	WB Mason	\$51.09
	Grainger	\$8,135.88
	United Sales	\$15.60
	Metco Supply	\$11.00
	Apex Supply	\$59.90
	TOTAL	\$8,398.95
Paper / Copy Duplicator Supplies Bid Number 13093	Staples Contract	\$429.20
	TOTAL	\$429.20
Photography Supplies Bid Number 12814	Metco Supply	\$1,880.90
	Adorama	\$1,290.45
	TOTAL	\$3,171.35
Music Supplies Bid Number 12818	Shar Music	\$2,591.00
	Music In Motion	\$736.04
	Music & Arts	\$145.24
	K&S Music	\$887.68
	West Music Company	\$23.85
	Washington Music Sales	\$298.65
	TOTAL	\$4,682.46
Teaching Aids Bid Number 12869	Cascade School Supplies	\$616.87
	School Specialty	\$1,366.78
	Kurtz Bros	\$68.56
	Nasco Education	\$214.31
	Lakeshore Learning Materials	\$632.55
	United Supply Corp.	\$514.60
	Really Good Stuff	\$78.04
	United Sales	\$16.24
	Charles J. Becker & Bro	\$35.16
	S&S Worldwide	\$265.81
	Kaplan Early Learning	\$83.95
	TC Direct	\$43.46
	TOTAL	\$3,936.33
Rocketry	Electronix Express	\$67.99
	Pitsco Education	\$177.96
	Midwest Technology Products	\$423.36
	TOTAL	\$669.31

- 12.** Approval of an agreement between Morris Hills Regional District and the Educational Service Commission of Morris County for the 2025-2026 school year for the following services as approved by the ESCMC Board.

Type of Service	Member Rates	Type of Service	Member Rates
Central Park School Tuition **	\$92,922.00	District Membership Assessment	
Personal Aid Services	\$35,433.00	Based on total student enrollment	\$0.30
ESY Summer Program Tuition	\$5,239.00		
ESY Personal Aide Services	\$4,160.00	Coordinated Transportation	
Therapeutic Services		Member Surcharge	4%
Occupational / Physical / Speech		Member Non-Public B6T	\$20.00
Per Diem*	\$690.00	Bus Driver Assistance Per Hour	\$90.00
Per Hour	\$115.00	Non-Public School Services	

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Type of Service	Member Rates	Type of Service	Member Rates
Professional Support Services		Non-Public Security Services	9%
Psychological Evaluation	\$414.00	Non-Public Textbook Services	9%
Social Evaluation	\$414.00	Non-Public Technology Program	5%
Educational Evaluation	\$414.00	Non-Public Nursing Program	6%
Speech/Language Evaluation	\$414.00		
Occupational Therapy Evaluation	\$414.00	Cooperative Bid Purchasing	
Physical Therapy Evaluation	\$414.00	Based on volume of purchases	6%
Bilingual Evaluations	\$495.00		
Meeting Attendance Fee Per Hour	\$103.00	Health and Safety Services	
		Per Employee	\$28.00
Additional Support Services		Per School	\$1,460.00
In Class Support Per Hour	\$90.00		
In Class Support Aide per Hour	\$53.00	Teacher Evaluation Services	
Cancel/Reschedule/Expedite Fee	\$50.00	Per Diem Evaluator	\$500.00
		Per Eval (Written & Consult)	\$200.00
Extra IEP - Therapy Per Hour	\$115.00		
<i>**Tuition includes 60 min/wk OT, PT, S/L. Extra</i>		<i>Approved by the ESC Board of Directors January 8, 2025</i>	

13. Approval of a contract renewal with Pomptonian, Inc. for the operation and management of the food service program for the 2025-2026 school year and the following addendum:

- a. The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$0.2622 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The SFA guarantees the payment of such costs and fees to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals served and meal equivalents. The number of reimbursable meals served to the children shall be determined by actual count. Cash receipts, other than from sales of reimbursable program meals served to the children, shall be divided by \$4.38 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$0.2622 will be multiplied by total Meals.

- b. There is no guaranteed financial performance
- c. Total estimated expenses (cost) include food, labor, supplies, other expenses, and FSMC management fee. The Total Estimated Cost of Contract is \$1,718,915.91

14. Consider approval of a Standard Certification Declaration for Extraordinary Unspecifiable Services, on file in the Business Office, for the 2025-2026 School Year for the following services:

- a. General Liability & Student Accident Insurance
- b. Health Benefits Insurance
- c. Dental Benefits Insurance

15. Consider approval of the following EUS contract for Insurance Broker Services: WHEREAS, the Morris Hills Regional District Board of Education Rockaway, New Jersey, requires EUS for the period of July 1, 2025, through June 30, 2026, and WHEREAS, the Public School Contracts Law permits a Board of Education to engage such services by resolution at a Public Meeting without advertising for bids; WHEREAS, the Business Administrator, in accordance with 6A:23A-21.1(F) certifies that the contract is subject to availability of funds and certifies that funds are available, NOW THEREFORE BE IT RESOLVED, by the Morris Hills Regional District Board of Education in accordance with 18A:18A-5(10) and NJAC 5:34-2.3 that the following appointments and engagements be made:

- a. Health Benefits Insurance Broker of Record: Integrity Consulting Group
104 Interchange Plaza, Suite 202
Monroe Township, NJ 08831, USA

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16. Consider approval of the following EUS contract for Insurance Broker Services: WHEREAS, the Morris Hills Regional District Board of Education Rockaway, New Jersey, requires EUS for the period of July 1, 2025, through June 30, 2026, and WHEREAS, the Public School Contracts Law permits a Board of Education to engage such services by resolution at a Public Meeting without advertising for bids; WHEREAS, the Business Administrator, in accordance with 6A:23A-21.1(F) certifies that the contract is subject to availability of funds and certifies that funds are available, NOW THEREFORE BE IT RESOLVED, by the Morris Hills Regional District Board of Education in accordance with 18A:18A-5(10) and NJAC 5:34-2.3 that the following appointments and engagements be made:

- a. General Liability & Student Accident Insurance Broker of Record: Brown & Brown
Public Risk Advisors of NJ
56 Livingston Avenue
Roseland, NJ 07068

17. Consider approval of the following EUS contract for Insurance Services:

WHEREAS, the Morris Hills Regional District Board of Education of Rockaway, New Jersey, requires EUS for the period of July 1, 2025, through June 30, 2026, and WHEREAS, the Public School Contracts Law permits a Board of Education to engage such services by resolution at a Public Meeting without advertising for bids; WHEREAS, the Business Administrator, in accordance with 6A:23A-21.1(F) certifies that the contract is subject to availability of funds and certifies that funds are available, NOW THEREFORE BE IT RESOLVED, by the Morris Hills Regional District Board of Education that in accordance with 18A:18A-5(10) and NJAC 5:34-2.3 the following appointments and engagements be made:

- a. Approval of a contract for health insurance with Aetna, effective July 1, 2025, for one year ending on June 30, 2026, in accordance with 18A:18A-5 (10) to satisfy the District's obligation to provide health benefits to employees. The total cost for 2025-2026, not to exceed \$13,091,843, will be in accordance with the rates listed below, less any employees' contributions. Per NJAC 6A:23A-21.1(f), the contract is subject to availability and appropriation of sufficient funds.

MHRDEA	NJ Educator Health Plan	Garden State Health Plan	AETNA Traditional (Passive PPO)	AETNA POS
SINGLE	\$1,609.00	\$1,467.00	\$1,974.00	\$1,833.00
PARENT/CHILD(ren)	\$2,381.00	\$2,172.00	\$2,861.00	\$2,712.00
2 ADULTS	\$3,592.00	\$3,278.00	\$4,256.00	\$4,094.00
FAMILY	\$4,181.00	\$3,816.00	\$4,979.00	\$4,766.00

ADMINISTRATORS / NON-UNIT / BUS DRIVERS	NJ Educator Health Plan	Garden State Health Plan	AETNA Traditional (Passive PPO Admin/Non-Unit Only)	AETNA POS
SINGLE	\$1,609.00	\$1,467.00	\$1,871.00	\$1,772.00
PARENT/CHILD(ren)	\$2,381.00	\$2,172.00	\$2,712.00	\$2,622.00
2 ADULTS	\$3,592.00	\$3,278.00	\$4,037.00	\$3,958.00
FAMILY	\$4,181.00	\$3,816.00	\$4,720.00	\$4,607.00

- b. Approval of a contract for dental insurance with Delta Dental effective July 1, 2025, for the period of one year ending on June 30, 2026, in accordance with 18A:18A-5 (10) to satisfy the District's obligation to provide health benefits to employees. The total cost for 2025-2026, not to exceed \$437,562, will be in accordance with the rates listed below, less any employees' contributions. Per NJAC 6A:23A-21.1(f) the contract is subject to availability and appropriation of sufficient funds.

ALL MHRD STAFF	Delta Dental Plan
SINGLE	\$46.56
PARENT/CHILD(ren)	\$101.31
2 ADULTS	\$103.79
FAMILY	\$163.02

- 18.** Pursuant to N.J.S.A. 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c), utilizing New Jersey State Cooperative Contract 25-COMG-99562, approval to enter into an agreement for Ricoh Copiers, including hardware, service, software, and supplies, with Atlantic Tomorrows' Office of 134 West 26th Street, New York, NY 10001, an approved Ricoh USA Inc, dealer for a term of 60 months, at a cost not to exceed \$13,637.86 per month, beginning July 1, 2025.
- 19.** A RESOLUTION AUTHORIZING THE SCHOOL BUSINESS ADMINISTRATOR, GAIL M. LIBBY, TO INVEST FUNDS IN THE NEW JERSEY ASSET & REBATE PROGRAM. BE IT RESOLVED, by the Board of Education of the Morris Hills Regional District as follows:
- a.** The Morris Hills Regional District hereby finds and determines that (a) the School Business Administrator has received and reviewed (i) the Information Statement dated as of January 3, 2005 describing the New Jersey Asset & Rebate Management Program ("NJ/ARM") and (ii) the Amended and Restated Interlocal Services Investment Agreement governing the NJ/ARM Program ("Program Agreement") and (b) the School Business Administrator has been afforded the opportunity to discuss NJ/ARM with the Investment Administrator and Special Counsel to NJ/ARM and the Board of Education has determined that it is in the best interests of the Morris Hills Regional District to authorize their participation to participate in NJ/ARM.
 - b.** The Program Agreement is hereby approved and the School Business Administrator is authorized to execute the Program Agreement on behalf of the Morris Hills Regional District.
 - c.** U.S. Bank, N.A., as Custodian for the NJ/ARM Program, is hereby approved to act as a depository of Public Funds for the Morris Hills Regional District.
 - d.** The Board of Education acknowledges that its decision to authorize the participation in NJ/ARM is based solely on the information set forth in the Information Statement and in the Program Agreement.
 - e.** This resolution shall take effect immediately upon its adoption.

ADDENDA ITEMS

- 20.** Approval of an agreement with GoGuardian for digital monitoring services effective 05/15/2025 through 06/30/2026 in the amount of \$18,075.00.
- 21.** Approval to accept additional Expanding Access to Computer Science High School Courses NGO Grant 25-CZ12-G07 funds in the amount of \$22,216.00 and to extend the current grant program period to April 1, 2027.
- 22.** Approval of an interlocal service agreement with the Rockaway Township Board of Education for Fuel Dispensing Services in which fuel is to be billed based on actual gallons dispensed, at cost, from May 12, 2025, to May 31, 2025.

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

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

C. Curriculum, Extended Education, Athletics, and Student Activities

- 1.** Approval of the following textbook:

Course	Title	Author(s)	Publisher	Copyright	Cost
AP Human Geography	<i>Human Geography for the AP Course</i> , 2nd Edition	Barbara Hildebrant, Seth Dixon, Kenneth Keller, Max Lu, Roderick P. Neumann	BFW	2025	Morris Hills - \$4,463.76 (24 copies total) Morris Knolls - \$4,463.76 (24 copies total)

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2. Approval of the following Academy for the Performing Arts Guest Artists and Fees:

Program	Artist(s)	Description	Fee
Dance	Giovanni DiDomenico	Photographer for Dance Concert: May 30, 2025	\$150.00 <i>(paid out of NHSDA funds)</i>
Dance	Donna Scro	Performance Coach: May 12 - June 16, 2025	\$275.00
Dance	Alexandra Williamson	Performance Coach: May 12 - June 16, 2025	\$275.00
Tech Theatre	Vivien Wadleigh	Costuming Workshops May 12 - June 16, 2025 (3 sessions)	\$825.00

3. Approval of the following Summer Accuplacer Bootcamp dates:

Subject Area	Dates
ELA	July 1, July 3, August 19, August 21, 2025
Mathematics	July 28, July 30, August 7, August 14, 2025

4. Approval of Unified Circle Club members and Unified Athletic team members to volunteer in the Morris Hills Regional District ESY Program from July 7, 2025 - August 1, 2025 from 8am - 12pm.

5. Ratification of Athletic Schedule Changes for April 2025 for [Morris Knolls High School](#) and [Morris Hills High School](#).

6. Approval of Athletic Schedules for June 2025 for [Morris Knolls High School](#) and [Morris Hills High School](#).

7. Approval of Summer 2025 athletic proposals for [Morris Knolls High School](#) and [Morris Hills High School](#).

8. Approval of New Jersey State Interscholastic Athletic Association (NJSIAA) annual dues, DAANJ annual dues (\$2,725.00 total per school) and membership resolution for 2025-2026 for Morris Knolls High School and Morris Hills High School.

9. Approval of the following staff conferences:

Staff Member Department	Location Date	Rationale	Estimated Costs					
			Reg.	Lodg.	Meals	Mile.	Park/Toll	Other
Kelly Lestrangle Special Education	Cedar Knolls, NJ June 3, 2025	North Jersey Transition Partnership Meeting	\$0	N/A	N/A	\$6.25	\$0	\$0
Emma Evans Jenna Miller Gifted & Talented Coordinators	Online June 18, 2025 (Live) May 16 - June 27, 2025 (self-paced)	Rutgers University SLE Coordinator Certification Program	Acct.	25-11-000-219-580-292-06				
			\$832	N/A	N/A	N/A	N/A	\$0
Michelle Lis Nickolas Maloupis Eleta Milovic Tracy Hornby Brenda Gupta John Nugent Carlos Lebron AVID	Online June 25 - 26, 2025	AVID Ignite	Acct.	25-11-190-100-580-403-12 (Evans/Miller)				
			\$850ea	N/A	N/A	N/A	N/A	\$0
Amanda Orenstein Lauren Sherburne Science Instructional Coach	Online June 30 - July 1, 2025	Stockton University: Tomorrow's Teachers Training	Acct.	25-11-190-100-580-099-12/ 25-11-190-100-580-099-03				
			\$550ea	N/A	N/A	N/A	N/A	\$0
Kerby Perez Holly Bacilo ADDED: MICHELLE LIS AVID	Online July 15-16, 2025	AVID Ignite	Acct.	25-11-190-100-580-111-04 (Orenstein) 25-11-000-223-580-000-03 (Sherburne)				
			\$850ea	N/A	N/A	N/A	N/A	\$0
Christina Alexander English	Online August 4 - 7, 2025	Drew University: AP Summer Institute	Acct.	26-11-190-100-580-099-12/ 26-11-190-100-580-099-03				
			\$800	N/A	N/A	N/A	N/A	\$0
Tanya Stevenson IB	Online August 6 - September 3, 2025	International Baccalaureate: Language B, Category 2 Training	Acct.	26-11-190-100-580-103-04				
			\$450	N/A	N/A	N/A	N/A	\$0
			Acct.	25-11-190-100-580-161-04				

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Staff Member Department	Location Date	Rationale	Estimated Costs					
			Reg.	Lodg.	Meals	Mile.	Park/Toll	Other
Nisha Zoeller Assistant Superintendent	Online August 20, 2025 (Live) July 11 - August 29, 2025 (self-paced)	Rutgers University SLE Coordinator Certification Program	\$832	N/A	N/A	N/A	N/A	\$0
			Acct.	26-11-000-221-580-000-12				

10. Approval of the following field trips:

Staff Member Department	Location Date	Rationale	Cost per Student	BOE Cost
Daniel Schwartz Music Trip#AT-06729	Denville, NJ May 28, 2025	Morris Knolls High School Senior Band students will visit Lakeview Elementary School and Riverview Elementary School to do an Instrument Demo where they will play their instruments for 3rd-graders and discuss the MHRD music program.	\$0	MHRD buses*
Lindsay Dunn Kristen Markowski Nicholas DiPaolo Stacie Gogo Theatre Trip#AT-06734	Millburn, NJ June 3, 2025	Morris Knolls High School students involved in the production of <i>Anything Goes</i> will attend the Rising Star awards at Paper Mill Playhouse, where they will perform a number from the show and are nominated for several awards.	\$0	MHRD buses*

*Per the MHRD Transportation Trip Rate Guide

[**MINUTES**]

Mr. Wierzchzak requested a motion to move the foregoing.

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

D. Community Relations

- Approval of the Harassment, Intimidation and Bullying investigation [results](#) as received and affirmed by the Chief School Administrator.
- Approval to accept a donation of 3 bowling balls; 2 bowling ball cases; and 2 pairs of bowling shoes, with an approximate total value of \$250.00, from Mr. Howard Weshnak to the Morris Hills High School Athletic Department.
- Approval to accept a DonorsChoose materials Grant in the amount of \$495.39 for the Morris Hills High School's HOPE Club Feminine Hygiene & Wellness - Supply Drive.

[**MINUTES**]

Mr. Wierzchzak requested a motion to move the foregoing.

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

E. General - NONE

F. Personnel

- Consider accepting the resignation of the following personnel:

Name	Position	Loc.	Position #	Distribution Number	Eff. Date
Resnick, Victoria	School Counselor	MK	M-0004-00-03A	25-11-000-218-104-000-04	6/30/2025
McDonald, Brian	Teacher of Technology	MK	V-0004-18-01A	25-11-140-100-101-000-04	6/30/2025
Roy, Tara	Teacher of Science	MH	V-0003-13-11A	25-11-140-100-101-000-03	6/30/2025
Fischetti, Nikolette	Teacher of Mathematics	MH	V-0003-09-16A	25-11-140-100-101-000-03	6/30/2025
Gust, Kimberly	Assistant Volleyball Coach	MK	X-0004-28-27A	25-11-402-100-100-947-04	5/12/2025
Pivko, Seana	Assistant Soccer Coach	MH	X-0003-28-20A	25-11-402-100-100-947-03	5/12/2025
Feakins, Bruce	Set Designer	MH	FF-0003-29-52A	25-11-401-100-100-160-03	6/30/2025
Nugent, John	Social Studies Honor Society Advisor	MH	FF-0003-29-68A	25-11-401-100-100-160-03	6/30/2025
Bailey, Laura	Spanish Honor Society Advisor	MH	FF-0003-29-63A	25-11-401-100-100-160-03	6/30/2025
Diamond, Kristi	Senior Class Assistant Advisor	MH	FF-0003-29-18A	25-11-401-100-100-160-03	6/30/2025

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Chapel, Claude	Volunteer German Club Advisor	MH	NA	NA	6/30/2025
Diaz, Andres	Volunteer Spoken Word Society Advisor	MH	NA	NA	6/30/2025
Edelstein, Laura	Volunteer International Relations Club Advisor	MH	NA	NA	6/30/2025
Maravi, Kristen	Volunteer French Club Advisor	MH	NA	NA	6/30/2025
Paulson, Mary	Volunteer MH Pride (Gay/Straight Alliance) Advisor	MH	NA	NA	6/30/2025
Ramos, Jennifer	Volunteer ESL Honor Society Advisor	MH	NA	NA	6/30/2025

[**MINUTES**]

Mr. Wieczerszak requested a motion to move the foregoing.

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

F. Personnel Continued

- Be it resolved, upon the recommendation of the Superintendent, that the position of Supervisor of Human Resources, effective July 1, 2025, shall be re-titled and hereafter recognized as the position of Director of Human Resources.
- The Chief School Administrator recommends authorizing for the 2025-2026 school year the revision of the following Job Description:
 - Supervisor of Human Resources
- Be it resolved, upon the recommendation of the Superintendent, that effective July 1, 2025, Daniel Haug, current Supervisor of Human Resources, shall be transferred to the position of Director of Human Resources for the 2025-2026 school year, as follows:

Last Name	First Name	Position	Loc.	Position No	Distribution Number	Dist. %	Contract Salary/Stipend	Employment Agreement
Haug	Daniel	From: Supervisor of Human Resources To: Director of Human Resources + Negotiated Stipend	Dist.	From: H-0009-00-01A To: G-0009-00-01A G-0009-00-02A	26-11-000-251-100-236-09	100	Salary: \$189,595 Stipend: \$5,000	<u>Employment Agreement</u>

- The Chief School Administrator recommends authorizing for the 2025-2026 school year the elimination of the position of Supervisor of Buildings & Grounds, District, position #H-0007-00-01A, effective June 30, 2025.
- The Chief School Administrator recommends authorizing for the 2025-2026 school year an increase to the rate of pay for Substitute School Nurses as follows:

Position	From	To
Substitute Nurse	\$200.00 per day	\$250.00 per day
Trip Nurse	\$200.00 per day	\$250.00 per day
Overnight Nurse	\$100.00 per night	\$125.00 per night

- 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
Bevacqua, Jason	Special Education Staff Assistant	MK	Y-0004-00-17A	26-11-212-100-106-000-04		1/12/26-4/10/26		4/13/26
Studer-O'Neill, Deirdre	Teacher of Science	MK	V-0004-13-06A	25-11-140-100-101-000-04		FMLA: 5/1/25-6/16/25		8/25/25
Bacilo, Holly	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	From: 5/23/25 - 6/9/25	From: 6/10/25-6/16/25;	To: 10/14/25-	From 11/10/25

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Name	Position	Loc.	Position #	Distribution Number	Effective Dates (all dates are on or about)			
					Sick and/or Personal	FMLA / NJFLA	Unpaid	Return to Work
					To: 5/6/25 - 5/21/25	8/25/25- 11/7/25 To: 5/22/25-6/16/25 8/25/25-10/13/25	10/31/25	To: 11/3/25

8. 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)
Mindrebo, Eric	Teacher of Science	MK	V-0004-13-06A	25-11-140-100-101-000-04	MA+30, \$18,671* + \$650* Longevity	5/1/25-6/30/25
Rozynski, Michele	Teacher of Science	MK	V-0004-13-06A	25-11-140-100-101-000-04	MA, \$17,421*	5/1/25-6/30/25
Fudrini, Vanessa	Teacher of Science	MK	V-0004-13-06A	25-11-140-100-101-000-04	MA+30, \$18,671* + \$517* Longevity	5/1/25-6/30/25
Kaiser, Aaron	Teacher of Science	MK	V-0004-13-06A	25-11-140-100-101-000-04	MA+30, \$18,671* + \$1,133* Longevity	5/1/25-6/30/25
McMahon, Bryan	Teacher of Science	MK	V-0004-13-06A	25-11-140-100-101-000-04	MA+30, \$18,671* + \$333* Longevity	5/1/25-6/30/25
Adams, Peter	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	BA, \$16,588*	From: 5/28/25-6/30/25 To: 5/7/25-6/30/25
Avagliano, Joseph	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	MA, \$17,421*	From: 5/28/25-6/30/25 To: 5/7/25-6/30/25
Dul, Keith	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	MA+30, \$18,671*	From: 5/28/25-6/30/25 To: 5/7/25-6/30/25
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	From: 5/29/25-6/30/25 To: 5/6/25-6/30/25
Wanamaker, Bryant	Teacher of Social Studies	MH	V-0003-14-16A	25-11-140-100-101-000-03	MA+30, \$18,671*	From: 5/29/25-6/30/25 To: 5/6/25-6/30/25

9. 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)
Gill, Erick	Teacher of Business	MH	V-0003-02-06A	26-11-140-100-101-000-03	MA, Step 1, \$75,580	8/25/25 - 6/30/26
Hill, Justin	Teacher of Technology	MK	V-0004-18-05A	26-11-140-100-101-000-04	BA, Step 3, \$72,580	8/25/25 - 6/30/26
DiRenzo, Samantha	Teacher of Art, Leave Replacement	MK	V-0004-01-06A	26-70-990-100-101-000-04	MA, Step 3, \$77,580*	8/25/25 - 12/15/25
Oricchio, Lynda	Teacher of Spanish, Leave Replacement	MH	V-0003-15-06A	26-11-140-100-101-000-03	MA, Step 5, \$79,975	8/25/25 - 6/30/26

10. The Chief School Administrator recommends authorizing for the 2024-2025 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)
Buitrago-Gomez, Cesar	Custodian	MK	BB-0004-22-08A	25-70-990-262-100-000-04	Step 3, \$41,020*	5/16/25 - 6/30/25

11. 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)
Tallaksen, Dawn	ABA Staff Assistant	MK	99-0000-04-02A	26-11-000-217-100-000-04	\$750/yr.	8/25/25 - 6/30/26
Hansen, Rebecca	Assistant Forensics Advisor	MK	FF-0004-29-26A	26-11-401-100-100-160-04	\$3,268	9/1/25 - 6/30/26

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- 12.** The Chief School Administrator recommends authorizing for the 2025-2026 school year a horizontal advancement for the following certified personnel, in accordance with the 2024-2029 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Name	Position	Loc.	Position #	Distribution Number	Step / Salary	Effective Dates <i>(all dates are on or about)</i>
Avagliano, Joseph	Tchr. of Social Studies	MH	V-0003-14-14A	26-11-140-100-101-000-03	From: MA, Step 13, \$93,405 To: MA+30, Step 13, \$100,905	8/25/25-6/30/26
Jacobson, Rebecca	Tchr. of English	MH	V-0003-03-06A	26-11-140-100-101-000-03	From: BA+30, Step 3, \$75,080 To: MA+30, Step 3, \$85,080	8/25/25-6/30/26
Miraldi, Mary	Tchr. of Technology	MK	V-0004-18-06A	26-11-140-100-101-000-04	From: BA+30, Step 17, \$97,100 To: MA+30, Step 17, \$107,100	8/25/25-6/30/26

- 13.** The Chief School Administrator recommends authorizing for the 2025-2026 school year the employment agreements and payment of salaries for the following non-unit administrator contracts, effective July 1, 2025 through June 30, 2026, as follows:

Last Name	First Name	Position	Loc.	Position No	Distribution Number	Dist. %	Contract Salary	Employment Agreement
Orentas-Boyer	Sonya	Director of Special Services	Dist.	G-0006-17-01A	26-11-000-240-103-000-06 26-70-992-221-102-000-06	81 19	\$190,377	Employment Agreement
Valverde-Mesa	Alicia	Asst. Business Admin./ Asst. Board Secretary	Dist.	C-0002-00-03A	26-11-000-251-100-000-02 26-60-910-310-100-000-02	70 30	\$126,274	Employment Agreement
Wallace	Rae Ann	Transportation Coordinator	Dist.	H-0008-00-01A	26-11-000-270-160-000-08	100	\$93,722	Employment Agreement

- 14.** The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments and salaries of non-tenured teachers, effective August 25, 2025 through June 30, 2026, in accordance with the 2024-2029 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Loc.	Position #	Distribution Number	Dist. %	Level	Step	Contract Salary
Alexander	Christina	01/02/25	Teacher, English	MK	V-0004-03-20A	26-11-140-100-101-000-04	100	MA	10-11	\$88,005
Auer	Kimberly	08/28/23	School Nurse	MH	O-0003-11-01A	26-11-000-213-100-000-03	100	MA	19	\$106,385
Bacilo	Holly	10/23/23	Teacher, Soc. Stud.	MH	V-0003-14-16A	26-11-140-100-101-000-03	100	MA +30	13	\$100,905*
Baggot	Jennifer	08/31/22	Teacher, PE/Health	MK	V-0004-12-10A	26-11-140-100-101-000-04	100	MA	10-11	\$88,005
Berman	Marc	08/31/22	Teacher, Science	MK	V-0004-13-03A	26-11-140-100-101-000-04	100	MA +30	12	\$98,105
Brice	Samora	08/31/22	Teacher, Art	Dist.	V-0003-01-02A	26-11-140-100-101-000-03 26-11-140-100-101-000-04	50 50	MA	5	\$79,975
Chiang	Nancy	08/30/23	Teacher, Science	Dist.	V-0004-13-05A	26-11-140-100-101-000-03 26-11-140-100-101-000-04	50 50	MA +30	10-11	\$95,505
Chirico-Berman	Jenna	08/26/24	Teacher, Science	MH	V-0003-13-03A	26-11-140-100-101-000-03 26-70-990-100-101-000-03	50 50	MA +30	8-9	\$93,105
Cordero	Meaghan	08/31/21	Teacher, English	MH	V-0003-03-07A	26-11-140-100-101-000-03	100	MA +30	8-9	\$93,105
Cullen	Kathryn	08/31/22	Teacher, Sp. Ed.	MK	V-0004-16-13A	26-11-212-100-101-000-04	100	MA	10-11	\$88,005
Dellatorre	Gaetano	01/02/24	Teacher, Soc. Stud.	MH	V-0003-14-15A	26-11-140-100-101-000-03 26-70-990-100-101-000-03	60 40	MA +30	13	\$100,905
Diaby	Sanoussi	01/02/25	Teacher, Spanish	MH	V-0003-15-03A	26-11-140-100-101-000-03	100	MA +30	12	\$98,105
Di Paolo	Nicholas	07/01/23	Teacher, Sp. Ed.	MK	V-0004-16-08A	26-11-204-100-101-000-04 26-11-213-100-101-000-04	33 67	BA	3	\$72,580
DiFulco	Bianca	10/25/21	Psychologist	MH	Q-0003-17-03A	26-11-000-219-104-000-03 26-11-000-219-104-000-04	50 50	MA	5	\$81,974
DiGennaro	Mark	09/01/21	Teacher, Business	MH	V-0003-02-09A	26-11-140-100-101-000-03	100	MA +30	7	\$90,905
Dillon	Brian	08/26/24	Teacher, PE/Health	MH	V-0003-12-06A	26-11-140-100-101-000-03	100	BA +30	13	\$90,905

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DiStasio	Daniel	08/26/24	Teacher, Science	MK	V-0004-13-13A	26-11-140-100-101-000-04	100	MA	8-9	\$85,605
Dunn	Lindsay	10/17/22	Tchr, Voc Arts/Thr	MK	V-0004-40-01A	26-11-140-100-101-000-04	100	BA	6	\$76,375
Dunnigan	Olivia	08/26/24	Counselor	MK	M-0004-00-09A	26-11-000-218-104-000-04	100	MA +30	6	\$91,097
Fischer	Thomas	12/16/24	Teacher, Soc. Stud.	MK	V-0004-14-09A	26-11-140-100-101-000-04	100	MA +30	12	\$98,105
Fuhrmann	Deborah	11/01/21	Teacher, Sp. Ed.	MK	V-0004-16-16A	26-11-204-100-101-000-04 26-11-213-100-101-000-04	17 83	BA	10-11	\$83,005
Gallagher	Bryan	02/20/24	Teacher, PE/Health	MK	V-0004-12-05A	26-11-140-100-101-000-04	100	BA	19	\$101,385
Gallo	Rachel	09/19/23	Teacher, Art	MK	V-0004-01-06A	26-70-990-100-101-000-04	100	BA	12	\$85,605*
Gust	Daniel	08/28/23	Teacher, Soc. Stud.	MH	V-0003-14-05A	26-11-140-100-101-000-03	100	MA	3	\$77,580
Ingling	Jamie	08/28/23	Teacher, English	MH	V-0003-03-14A	26-11-140-100-101-000-03 26-70-990-100-101-000-03	60 40	MA +30	3	\$85,080
Izsa	Brett	08/31/22	Teacher, Music	Dist.	V-0003-10-03A	26-11-140-100-101-000-03 26-11-140-100-101-000-04 26-70-990-100-101-000-04	33 50 17	MA	5	\$79,975
Jacobson	Rebecca	08/28/23	Teacher, English	MH	V-0003-03-06A	26-11-140-100-101-000-03	100	MA +30	3	\$85,080
Jimenez	Jeffrey	08/26/24	Teacher, ESL	MH	V-0003-04-06A	26-11-240-100-101-120-03	100	BA	3	\$72,580
Johnson	Shane	01/03/22	Teacher, Math	MK	V-0004-09-13A	26-11-140-100-101-000-04	100	MA	16-17	\$99,600
Kelly	Matthew	09/16/21	Teacher, Sp. Ed.	Dist.	V-0004-16-17A	26-11-204-100-101-000-04 26-11-213-100-101-000-03 26-11-213-100-101-000-04	20 40 40	MA +30	14-15	\$103,900
Kong	Marlene	02/18/25	Teacher, Spanish	MK	V-0004-15-05A	26-11-140-100-101-000-04	100	MA +30	19	\$113,885
Lakatos	Sara	08/31/22	Teacher, English	MK	V-0004-03-19A	26-11-140-100-101-000-04	100	MA	8-9	\$85,605
Lebron	Carlos	10/24/22	Teacher, Math	MH	V-0003-09-18A	26-11-140-100-101-000-03	100	MA	14-15	\$96,400
Leonard	Catherine	08/28/23	School Nurse	MH	O-0003-11-02A	26-11-000-213-100-000-03	100	MA	16-17	\$99,600
Limon	Vincent	08/26/24	Teacher, Business	MH	V-0003-02-10A	26-11-140-100-101-000-03 26-70-990-100-101-000-03	80 20	BA	2	\$71,580
Lis	Michelle	08/31/21	Tchr, Math, Intvn.	MK	V-0004-09-22A	26-11-140-100-101-000-04	100	MA +30	18	\$110,500
Mandel	Seth	08/28/23	Teacher, ESL	MH	V-0003-04-05A	26-11-240-100-101-120-03	100	BA	13	\$90,615
Markowski	Kristen	11/01/21	Teacher, Music	MK	V-0004-10-03A	26-11-140-100-101-000-04	100	BA	14-15	\$91,400
Matias	Danielle	09/01/23	Psychologist	SS Rock	Q-0018-17-03A	26-70-992-219-104-292-06	100	MA +30	4	\$88,232
McCabe	Stephanie	08/26/24	LDT-C	SS, Rock	U-0018-17-03A	26-70-992-219-104-292-06	100	MA+30	10-11	\$97,893
Milovic	Eleta	08/26/24	Counselor	MH	M-0003-00-01A	26-11-000-218-104-000-03	100	MA	3	\$79,520
Monsko	Tracey	01/02/24	School Nurse	MK	O-0004-11-02A	26-11-000-213-100-000-04	100	BA	19	\$101,385
Montoya	Melissa	08/28/23	Teacher, ESL	MH	V-0003-04-04A	26-11-240-100-101-120-03	100	MA	8-9	\$87,745
Mortensen	Daniel	08/31/22	Teacher, Business	MK	V-0004-02-03A	26-11-140-100-101-000-04	100	MA	10-11	\$88,005
Nagy	Kaitlyn	12/20/21	Teacher, Science	MH	V-0003-13-09A	26-11-140-100-101-000-03	100	BA	8-9	\$60,454*
Ninivaggi	Eileen	08/26/24	Teacher, Business	MK	V-0004-02-06A	26-11-140-100-101-000-04	100	MA +30	8-9	\$93,105
Nugent	John	08/31/21	Teacher, Soc. Stud.	MH	V-0003-14-07A	26-11-140-100-101-000-03	100	BA	10-11	\$83,005
Oliva	Ana	10/21/22	Teacher, Spanish	MK	V-0004-15-01A	26-11-140-100-101-000-04	100	MA +30	13	\$100,905
Ossa	Jovanna	01/22/24	Psychologist	MK	Q-0004-17-02A	26-11-000-219-104-000-04	100	MA +30	14-15	\$106,498

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Petrosino	Tracy	08/31/21	Teacher, English	MH	V-0003-03-17A	26-11-140-100-101-000-03	100	MA +30	6	\$88,875
Plucinsky	Kyle	11/20/23	Teacher, Math	MK	V-0004-09-02A	26-11-140-100-101-000-04	100	MA +30	13	\$100,905
Sachenski	Amanda	08/31/21	Teacher, Spanish	MK	V-0004-15-06A	26-11-140-100-101-000-04	100	MA +30	16-17	\$107,100
Salisbury	Angela	01/17/22	Tchr., Business/SLE	MK	V-0004-02-10A	26-11-140-100-101-000-04	100	MA +30	19	\$113,885
Sawicki	Marilyn	08/31/22	Teacher, Technology	MH	V-0003-18-07A	26-11-140-100-101-000-03	100	MA	18	\$103,000
Simpson	Debbian	08/31/22	Teacher, Home Ec	MK	V-0004-08-02A	26-11-140-100-101-000-04	100	MA +30	19	\$113,885
Sobieski	Justine	09/28/23	Teacher, Science	MH	V-0003-13-02A	26-11-140-100-101-000-03	100	MA	13	\$93,405
Steimke	Kimberly	08/28/23	Tchr, Read. Specialist	MH	V-0003-03-27A	26-11-000-216-100-000-03	100	MA +30	18	\$110,500
Stevenson	Tanya	10/03/23	Teacher, German	MK	V-0004-06-01A	26-11-140-100-101-000-04	100	MA +30	19	\$113,885
Vetter	Robyn	08/31/22	LDT-C	MK	U-0004-17-03A	26-11-000-219-104-000-04	100	MA +30	19	\$116,732
Wieringa	Stacy	08/26/24	Teacher, Art	MK	V-0004-01-01A	26-70-990-100-101-000-04	100	MA	10-11	\$88,005

**Salary will be prorated for time out on unpaid leave of absence.*

- 15.** The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointment and salary of non-tenured athletic trainer personnel, effective August 1, 2025 through May 31, 2026, in accordance with the 2024-2029 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Position #	Distribution Number	Dist. %	Level	Step	Contract Salary
Rynshall	Melanie	08/15/22	Trainer, MK	U-0004-00-01A	26-11-402-100-100-000-04	100	MA	6	\$87,169

- 16.** The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments and salaries of special education/audio visual staff assistants and security support personnel, effective August 25, 2025 through June 30, 2026, in accordance with the 2024-2029 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Loc.	Position #	Distribution Number	Dist. %	Step	Contract Salary
Acquaviva	April	08/31/22	SPED Staff Asst.	MK	Y-0004-00-57A	26-11-000-217-100-000-04	100	13	\$32,800
Almeida	Heather	03/02/22	SPED Staff Asst.	MK	Y-0004-00-31A	26-11-204-100-106-000-04	100	19	\$36,995
Ambrosi	Patricia	08/30/18	SPED Staff Asst.	MK	Y-0004-00-02A	26-11-000-217-100-000-04	100	12	\$32,085
Aquino	Joseph	09/13/21	SPED Staff Asst.	MK	Y-0004-00-55A	26-11-000-217-100-000-04	100	6-7	\$29,970
Aquino	Julie	08/26/24	SPED Staff Asst.	MK	Y-0004-00-59A	26-11-000-217-100-000-04	100	6-7	\$29,970
Babcock	Gabriela	08/23/22	Security Support	MH	FF-0003-00-02A	26-11-000-266-106-000-03	100	14-17	\$31,885
Beach	Michael	08/26/24	SPED Staff Asst.	MK	Y-0004-00-58A	26-11-213-100-106-000-04	100	12	\$32,085
Behrens	Kathleen	10/02/23	SPED Staff Asst.	MH	Y-0003-00-02A	26-11-000-217-100-000-03 26-11-213-100-106-000-03	50 50	12	\$32,085
Bevacqua	Jason	09/01/14	SPED Staff Asst.	MK	Y-0004-00-17A	26-11-212-100-106-000-04	100	12	\$32,085*
Biank	Sheila	05/17/21	SPED Staff Asst.	MK	Y-0004-00-11A	26-11-000-217-100-000-04	100	12	\$32,085
Bohmer	Jennifer	02/24/08	Security Support	MH	FF-0003-00-01A	26-11-000-266-106-000-03	100	21	\$36,650
Bohmer	Jennifer	02/24/08	Longevity	MH	99-0000-01-20P	26-11-000-266-106-000-03	100	17 YRS	\$715
Brady	Jennifer	08/31/22	SPED Staff Asst.	MK	Y-0004-00-32A	26-11-000-217-100-000-04	100	12	\$32,085
Catlow	Theresa	09/01/15	SPED Staff Asst.	MK	Y-0004-00-13A	26-11-000-217-100-000-04	100	10-11	\$31,375
Cervona	Christopher	09/08/20	SPED Staff Asst.	MK	Y-0004-00-01A	26-11-000-217-100-000-04	100	6-7	\$29,970
Cleffi	Kyle	09/01/17	SPED Staff Asst.	MK	Y-0004-00-30A	26-11-000-217-100-000-04	100	10-11	\$31,375
Coffey	Patrick	09/18/24	Security Support	MK	FF-0004-00-02A	26-11-000-266-106-000-04	100	21	\$36,650
DiGennaro	Mark	09/23/24	Security Support	MH	FF-0003-00-03A	26-11-000-266-106-000-03	100	19	\$34,295
Escobar	Alina	10/08/18	SPED Staff Asst.	MK	Y-0004-00-26A	26-11-000-217-100-000-04	100	10-11	\$31,375
Fornaro	Patricia	08/28/23	SPED Staff Asst.	MK	Y-0004-00-07A	26-11-000-217-100-000-04	100	21	\$39,350
Gabel	Douglas	09/28/22	SPED Staff Asst.	MK	Y-0004-00-23A	26-11-000-217-100-000-04	100	4-5	\$29,270
Geller	Randi	08/29/24	SPED Staff Asst.	MK	Y-0004-00-60A	26-11-000-217-100-000-04	100	14-17	\$33,685
Giacobbe	Frank	10/01/20	Security Support	MK	FF-0004-00-01A	26-11-000-266-106-000-04	100	14-17	\$31,885

**MORRIS HILLS REGIONAL DISTRICT
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Last Name	First Name	Hire Date	Position	Loc.	Position #	Distribution Number	Dist. %	Step	Contract Salary
Gioioso	Michelle	08/28/23	SPED Staff Asst.	MK	Y-0004-00-16A	26-11-000-217-100-000-04	100	20	\$38,350
Graziano	Maria	11/01/15	SA,Audio/Visual	MK	Z-0004-00-01A	26-11-000-222-100-000-04	100	13	\$32,800
Gutheil	Nicholas	11/19/18	SPED Staff Asst.	MK	Y-0004-00-20A	26-11-000-217-100-000-04	100	8-9	\$30,670
Iommazzo	Laura	10/01/17	SPED Staff Asst.	MK	Y-0004-00-29A	26-11-000-217-100-000-04	100	13	\$32,800
Kane	Tara	01/20/22	SPED Staff Asst.	MK	Y-0004-00-03A	26-11-000-217-100-000-04	100	19	\$36,995
Lieberwirth	Amy	02/20/23	SPED Staff Asst.	MK	Y-0004-00-56A	26-11-204-100-106-000-04	100	21	\$39,350
Lusardi	Anthony	08/31/22	SPED Staff Asst.	MH	Y-0003-00-07A	26-11-000-217-100-000-03	100	4-5	\$29,270
Lynch	Christeen	09/03/20	SPED Staff Asst.	MK	Y-0004-00-24A	26-11-000-217-100-000-04	100	13	\$32,800
Maione	Robert	01/02/24	SPED Staff Asst.	MK	Y-0004-00-04A	26-11-000-217-100-000-04	100	4-5	\$29,270
Mucci	Ashley	12/19/22	SPED Staff Asst.	MK	Y-0004-00-18A	26-11-000-217-100-000-04	100	13	\$32,800
Mulligan	Tara	09/01/06	SPED Staff Asst.	MK	Y-0004-00-09A	26-11-000-217-100-000-04	100	20	\$38,350
Mulligan	Tara	09/01/06	Longevity	MK	99-0000-01-20P	26-11-000-217-100-000-04	100	19 YRS	\$715
Nazzaro	Anna	10/24/11	SPED Staff Asst.	MK	Y-0004-00-21A	26-11-213-100-106-000-04	100	14-17	\$33,685
Opalewski	Carla	08/30/18	SPED Staff Asst.	MK	Y-0004-00-14A	26-11-000-217-100-000-04	100	14-17	\$33,685
O'Shea	Lisa	10/24/13	SPED Staff Asst.	MK	Y-0004-00-12A	26-11-000-217-100-000-04	100	12	\$32,085
Platt	Marcus	05/01/23	SA, Audio/Visual	MH	Z-0003-00-01A	26-11-000-222-100-000-03	100	4-5	\$29,270
Pratt	Sara	08/31/22	SPED Staff Asst.	MK	Y-0004-00-15A	26-11-000-217-100-000-04	100	4-5	\$29,270
Ramnarine	Camani	09/01/12	SPED Staff Asst.	MK	Y-0004-00-06A	26-11-000-217-100-000-04	100	14-17	\$33,685
Rieger	Robert	03/03/25	SPED Staff Asst.	MK	Y-0004-00-61A	26-11-000-217-100-000-04	100	2-3	\$28,595
Rodriguez	Khali	03/16/20	SPED Staff Asst.	MK	Y-0004-00-28A	26-11-212-100-106-000-04	100	12	\$32,085
Sikes	Karen	05/01/17	SPED Staff Asst.	MK	Y-0004-00-19A	26-11-000-217-100-000-04	100	14-17	\$33,685
Simone	Kristen	08/28/23	SPED Staff Asst.	MK	Y-0004-00-25A	26-11-212-100-106-000-04	100	10-11	\$31,375
Smedberg	Arthur	09/23/14	Security Support	MK	FF-0004-00-04A	26-11-000-266-106-000-04	100	13	\$31,000
Sosa	Daiane	10/16/23	SPED Staff Asst.	MK	Y-0004-00-22A	26-11-000-217-100-000-04	100	4-5	\$29,270
Stirrat	Susan	09/01/14	SPED Staff Asst.	MK	Y-0004-00-33A	26-11-000-217-100-000-04	100	18	\$35,390
Tallaksen	Dawn	11/28/16	SPED Staff Asst.	MK	Y-0004-00-27A	26-11-000-217-100-000-04	100	10-11	\$31,375
Tepper	Alexandra	01/04/21	SPED Staff Asst.	MK	Y-0004-00-05A	26-11-000-217-100-000-04	100	6-7	\$29,970
Torres	Lori	12/16/22	SPED Staff Asst.	MK	Y-0004-00-10A	26-11-000-217-100-000-04	100	13	\$32,800
Tummey	Kathleen	07/01/19	SPED Staff Asst.	MK	Y-0004-00-08A	26-11-000-217-100-000-04	100	19	\$36,995
Young	Connie	11/05/07	Security Support	MH	FF-0003-00-04A	26-11-000-266-106-000-03	100	20	\$35,650
Young	Connie	11/05/07	Longevity	MH	99-0000-01-20P	26-11-000-266-106-000-03	100	17 YRS	\$715

**Salary will be prorated for time out on unpaid leave of absence.*

- 17. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments and salaries of non-tenured office personnel, effective July 1, 2025 through June 30, 2026, in accordance with the 2024-2029 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:**

Last Name	First Name	Hire Date	Position	Loc.	Position #	Distribution Number	Dist. %	Step	Contract Salary
Ciullo	Rosa	08/01/23	Secretary, Grade C	AHS	FF-0013-00-03A	26-13-601-200-105-000-13	100	8	\$69,045
Frendo	Jill	08/07/23	Secretary, Grade A	MH	FF-0003-00-05A	26-11-000-240-105-000-03	100	5	\$58,040
Grignon	Nicole	08/26/24	Secretary, Grade A	MH	FF-0003-34-01A	26-11-000-222-100-000-03	100	7	\$60,855
Hartsuiker	Michelle	08/31/22	Secretary, Grade B1	MH	FF-0003-00-09A	26-70-990-240-105-000-03	100	5	\$62,505
Mankofsky	Lynn	04/24/25	Secretary, Grade A	MK	FF-0004-33-02A	26-11-000-218-105-000-04	100	7	\$60,855
Mesa	Katelyn	03/03/25	Secretary, Grade A	MH	FF-0003-33-02A	26-11-000-218-105-000-03	100	3	\$55,240
Rivera	Vanessa	04/02/25	Secretary, Grade B1	MH	FF-0003-35-01A	26-11-402-100-100-000-03	100	8	\$64,415
Vasan	Bindu	10/01/24	Secretary, Grade B1	MK	FF-0004-00-09A	26-11-000-240-105-000-04	100	5	\$60,190
Walker	Charlotte	05/01/24	Secretary, Grade A	MK	FF-0004-00-05A	26-11-000-240-105-000-04	100	6	\$59,445

ADDENDA ITEM

- 17. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments and salaries of non-tenured office personnel, effective July 1, 2025 through June 30, 2026, in accordance with the 2024-2029 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:**

Last Name	First Name	Hire Date	Position	Loc.	Position #	Distribution Number	Dist. %	Step	Contract Salary
Rivera	Vanessa	04/02/25	Secretary, Grade B	MH	FF-0003-35-01A	26-11-402-100-100-000-03	100	8	\$64,415
Vasan	Bindu	10/01/24	Secretary, Grade B	MK	FF-0004-00-09A	26-11-000-240-105-000-04	100	5	\$60,190

**MORRIS HILLS REGIONAL DISTRICT
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- 18.** The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments and salaries of maintenance, grounds and custodial personnel, effective July 1, 2025 through June 30, 2026, in accordance with the 2024-2029 Negotiated Agreement between the Morris Hills Regional District Education Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Loc.	Position No	Distribution Number	Dist %	Position	Step	Contract Salary
Bates	Andrew	08/30/16	DIST	AA-0007-26-02A	26-11-000-263-100-000-04	100	Groundsman	7	\$57,545
Castano	Jesus	04/01/14	DIST	AA-0007-26-04A	26-11-000-263-100-000-03	100	Groundsman	6	\$56,055
Castano	Jesus	04/01/14	DIST	99-0000-01-24P	26-11-000-263-100-000-03	100	Longevity	11 YRS	\$500
Castano	Jesus	04/01/14	DIST	99-0000-03-01A	26-11-000-263-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Curbelo	Roberto	04/01/14	DIST	AA-0007-26-03A	26-11-000-263-100-000-03	100	Groundsman	11	\$62,480
Curbelo	Roberto	04/01/14	DIST	99-0000-01-24P	26-11-000-263-100-000-03	100	Longevity	11 YRS	\$500
Curbelo	Roberto	04/01/14	DIST	99-0000-03-01A	26-11-000-263-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Renteria-Ramirez	Diego	06/16/16	DIST	AA-0007-26-01A	26-11-000-263-100-000-04	100	Groundsman	8	\$59,030
Renteria-Ramirez	Diego	06/16/16	DIST	99-0000-03-01A	26-11-000-263-100-000-04	100	Boil. Lic.	Bl. Seal/BL	\$825
Dorer	Jeffrey	04/29/02	DIST	AA-0007-25-01A	26-11-000-261-100-000-03 26-11-000-261-100-000-04	50 50	Maint. Worker	14-15	\$74,585
Dorer	Jeffrey	04/29/02	DIST	99-0000-01-24P	26-11-000-261-100-000-03 26-11-000-261-100-000-04	50 50	Longevity	23 YRS	\$1,500
Dorer	Jeffrey	04/29/02	DIST	99-0000-03-01A	26-11-000-261-100-000-03 26-11-000-261-100-000-04	50 50	Boil. Lic.	Bl. Seal/BL	\$825
Kentos	Joseph	09/01/14	DIST	AA-0007-24-02A	26-11-000-261-100-000-03 26-11-000-261-100-000-04	50 50	Maint. Worker Electrician	14-15	\$74,585
Kentos	Joseph	09/01/14	DIST	99-0000-01-24P	26-11-000-261-100-000-03 26-11-000-261-100-000-04	50 50	Longevity	11 YRS	\$500
Margiotta	Gerardo	07/01/24	DIST	AA-0007-24-01A	26-11-000-261-100-000-03 26-11-000-261-100-000-04	50 50	Maint. Worker	6	\$64,360
Margiotta	Gerardo	07/01/24	DIST	99-0000-03-01A	26-11-000-261-100-000-03 26-11-000-261-100-000-04	50 50	Boil. Lic.	Bl. Seal/BL	\$825
Adrada	Huver	12/15/05	MK	BB-0004-22-07A	26-11-000-262-100-000-04	100	Custodian	19	\$61,895
Adrada	Huver	12/15/05	MK	99-0000-01-24P	26-11-000-262-100-000-04	100	Longevity	19 YRS	\$1,000
Adrada	Huver	12/15/05	MK	99-0000-03-01A	26-11-000-262-100-000-04	100	Boil. Lic.	Bl. Seal/BL	\$825
Alvarado-Guichay	Ivan	11/16/22	MH	BB-0003-22-07A	26-11-000-262-100-000-03	100	Custodian	5	\$44,060
Alvarado-Guichay	Ivan	11/16/22	MH	99-0000-03-01A	26-11-000-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Arnao	Freddy	01/01/16	SS WHTN	BB-0017-00-02A	26-70-991-262-100-000-07	100	Custodian	9-10	\$50,145
Arnao	Freddy	01/01/16	SS WHTN	99-0000-03-01A	26-70-991-262-100-000-07	100	Boil. Lic.	Bl. Seal/BL	\$825
Calle	Nidia	09/13/21	SS WHTN	BB-0017-00-03A	26-70-991-262-100-000-07	100	Custodian	7	\$47,010
Calle	Nidia	09/13/21	SS WHTN	99-0000-03-01A	26-70-991-262-100-000-07	100	Boil. Lic.	Bl. Seal/BL	\$825
Calle Chocho	Lucy	02/25/25	SS WHTN	BB-0017-00-01A	26-70-991-262-100-000-07	100	Custodian	4	\$43,055
Castro-Maldonado	Eugenio	02/01/23	MH	BB-0003-22-13A	26-11-000-262-100-000-03	100	Custodian	4	\$43,055
Castro-Maldonado	Eugenio	02/01/23	MH	99-0000-03-01A	26-11-000-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
De La Paz	Arenis	09/26/11	MH	BB-0003-22-02A	26-11-000-262-100-000-03	100	Custodian	14-15	\$55,745
De La Paz	Arenis	09/26/11	MH	99-0000-01-24P	26-11-000-262-100-000-03	100	Longevity	13 YRS	\$500

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De La Paz	Arenis	09/26/11	MH	99-0000-03-01A	26-11-000-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
DeLaRosa Mota	Elvin	02/16/25	MH	BB-0003-22-05A	26-70-990-262-100-000-03	100	Custodian	3	\$42,555
DeLaRosa Mota	Elvin	02/16/25	MH	99-0000-03-01A	26-70-990-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
DeLaRosa Mota	Elvin	02/16/25	MH	99-0000-03-04A	26-70-990-262-100-000-03	100	Shift Diff.	SHFT	\$1,575
Delgado	Carlos	01/19/04	MK	BB-0004-22-03A	26-11-000-262-100-000-04	100	Custodian	19	\$61,895
Delgado	Carlos	01/19/04	MK	99-0000-01-24P	26-11-000-262-100-000-04	100	Longevity	21 YRS	\$1,500
Delgado	Carlos	01/19/04	MK	99-0000-03-01A	26-11-000-262-100-000-04	100	Boil. Lic.	Bl. Seal/BL	\$825
Fay	Edward	08/01/07	MH	BB-0003-22-06A	26-11-000-262-100-000-03	100	Custodian	17-18	\$59,795
Fay	Edward	08/01/07	MH	99-0000-01-24P	26-11-000-262-100-000-03	100	Longevity	17 YRS	\$1,000
Fay	Edward	08/01/07	MH	99-0000-03-01A	26-11-000-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Fay	Edward	08/01/07	MH	99-0000-03-04A	26-11-000-262-100-000-03	100	Shift Diff.	SHFT	\$1,575
Florez Gallego	Hernan	08/01/22	MK	BB-0004-22-01A	26-70-990-262-100-000-04	100	Custodian	5	\$44,060
Gorman	William	06/26/06	MK	BB-0004-22-14A	26-11-000-262-100-000-04	100	Custodian	19	\$61,895
Gorman	William	06/26/06	MK	99-0000-01-24P	26-11-000-262-100-000-04	100	Longevity	19 YRS	\$1,000
Gorman	William	06/26/06	MK	99-0000-03-01A	26-11-000-262-100-000-04	100	Boil. Lic.	Bl. Seal/BL	\$825
Lucero	Juan	01/29/10	MK	BB-0004-22-15A	26-11-000-262-100-000-04	100	Custodian	16	\$57,745
Lucero	Juan	01/29/10	MK	99-0000-01-24P	26-11-000-262-100-000-04	100	Longevity	15 YRS	\$1,000
Lucero	Juan	01/29/10	MK	99-0000-03-01A	26-11-000-262-100-000-04	100	Boil. Lic.	Bl. Seal/BL	\$825
Melnychuk	Vasyl	07/31/06	MH	BB-0003-22-03A	26-70-990-262-100-000-03	100	Custodian	19	\$61,895
Melnychuk	Vasyl	07/31/06	MH	99-0000-01-24P	26-70-990-262-100-000-03	100	Longevity	18 YRS	\$1,000
Melnychuk	Vasyl	07/31/06	MH	99-0000-03-01A	26-70-990-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Ramirez	Jose	07/01/17	MH	BB-0003-22-09A	26-11-000-262-100-000-03	100	Custodian	8	\$48,495
Ramirez	Jose	07/01/17	MH	99-0000-03-01A	26-11-000-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Reina	Claudia	01/24/23	MK	BB-0004-22-05A	26-11-000-262-100-000-04	100	Custodian	5	\$44,060
Rendon	Marta	03/01/25	MK	BB-0004-22-11A	26-11-000-262-100-000-04	100	Custodian	6	\$45,520
Rendon	Marta	03/01/25	MK	99-0000-03-01A	26-11-000-262-100-000-04	100	Boil. Lic.	Bl. Seal/BL	\$825
Rincon Marin	Diana	02/01/23	MH	BB-0003-22-04A	26-11-000-262-100-000-03	100	Custodian	4	\$43,055
Rincon Marin	Diana	02/01/23	MH	99-0000-03-01A	26-11-000-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Stevens	Nathanie	07/23/07	MH	BB-0003-22-10A	26-11-000-262-100-000-03	100	Custodian	19	\$61,895
Stevens	Nathanie	07/23/07	MH	99-0000-01-24P	26-11-000-262-100-000-03	100	Longevity	17 YRS	\$1,000
Stevens	Nathanie	07/23/07	MH	99-0000-03-01A	26-11-000-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Suarez	Gustavo	03/14/01	MH	BB-0003-22-12A	26-70-990-262-100-000-03	100	Custodian	19	\$61,895
Suarez	Gustavo	03/14/01	MH	99-0000-01-24P	26-70-990-262-100-000-03	100	Longevity	24 YRS	\$1,500

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Last Name	First Name	Hire Date	Loc.	Position No	Distribution Number	Dist %	Position	Step	Contract Salary
Suarez	Gustavo	03/14/01	MH	99-0000-03-01A	26-70-990-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Suarez-Lorenzo	Dennis	12/03/24	MK	BB-0004-22-04A	26-11-000-262-100-000-04	100	Custodian	8	\$48,495
Sulejmeni	Idajet	04/29/14	MH	BB-0003-22-08A	26-11-000-262-100-000-03	100	Custodian	11	\$51,945
Sulejmeni	Idajet	04/29/14	MH	99-0000-01-24P	26-11-000-262-100-000-03	100	Longevity	11 YRS	\$500
Sulejmeni	Idajet	04/29/14	MH	99-0000-03-01A	26-11-000-262-100-000-03	100	Boil. Lic.	Bl. Seal/BL	\$825
Valle-Quinones	Magnus	04/01/24	MK	BB-0004-22-09A	26-11-000-262-100-000-04	100	Custodian	2	\$42,055
Valle-Quinones	Magnus	04/01/24	MK	99-0000-03-04A	26-11-000-262-100-000-04	100	Shift Diff.	SHFT	\$1,575
Yepes	Maria	07/26/10	MK	BB-0004-22-12A	26-11-000-262-100-000-04	100	Custodian	16	\$57,745
Yepes	Maria	07/26/10	MK	99-0000-01-24P	26-11-000-262-100-000-04	100	Longevity	14 YRS	\$500
Yepes	Maria	07/26/10	MK	99-0000-03-01A	26-11-000-262-100-000-04	100	Boil. Lic.	Bl. Seal/BL	\$825
Yuen	Jack Non	04/26/16	MK	BB-0004-22-13A	26-70-990-262-100-000-04	100	Custodian	8	\$48,495
Yuen	Jack Non	04/26/16	MK	99-0000-03-01A	26-70-990-262-100-000-04	100	Boil. Lic.	Bl. Seal/BL	\$825
Yuen	Jack Non	04/26/16	MK	99-0000-03-04A	26-70-990-262-100-000-04	100	Shift Diff.	SHFT	\$1,575

- 19.** The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments and salaries of non-tenured administrators, effective July 1, 2025 through June 30, 2026, in accordance with the 2025-2029 Negotiated Agreement between the Morris Hills Regional Administrative Association and the Morris Hills Regional District Board of Education:

Last Name	First Name	Hire Date	Position	Loc.	Position No	Distribution Number	Dist %	Contract Salary
Brunner	Patrick	10/24/22	Supervisor of Athletics & Health Svcs.	MK	H-0004-12-01A	26-11-402-100-100-000-04	100	\$170,548
Dixon	Dominique	01/02/25	Assistant Principal	MH	F-0003-00-01A	26-11-000-240-103-000-03	100	\$144,200
Gupta	Brenda	01/16/25	Supervisor School Counseling	MH	H-0003-00-01A	26-11-000-218-104-000-03 26-70-990-218-104-000-03	50 50	\$166,860
Herman	Claire	01/02/25	Supervisor of Athletics & Health Svcs.	MH	H-0003-12-01A	26-11-402-100-100-000-03	100	\$142,140
Radigan	Alyssa	12/02/24	Supervisor School Counseling	MK	H-0004-00-01A	26-11-000-218-104-000-04 26-70-990-218-104-000-04	50 50	\$141,110
Rivera	Yesenia	03/01/02	Supervisor of AHS/IB Prog. & Dist. Enrollment	AHS	H-0013-00-01A	26-13-601-100-101-000-13	100	\$174,221

- 20.** The Chief School Administrator recommends authorizing for the 2025-2026 school year, effective July 1, 2025 through June 30, 2026, the appointments and salaries of non-unit office workers (eligible for tenure) and non-unit staff (not eligible for tenure) and the [employment agreement](#) as follows:

Last Name	First Name	Hire Date	Loc.	Position No	Distribution Number	Dist %	Position	Contract Salary
Davison	Casey	07/09/15	DIST.	FF-0001-00-01A	26-11-000-230-100-000-01	100	ADMIN ASST TO SUPT	\$92,667
Draganska-Seaman	Petya	09/01/22	DIST.	FF-0002-00-10A	26-11-000-251-100-000-02	100	STAFF ACCOUNTANT III	\$85,979
Jacobsen	Juana	03/01/25	DIST.	FF-0009-00-01A	26-11-000-251-100-236-09	100	SECRETARY HR	\$74,448
Osborne	Eileen	08/27/01	DIST.	FF-0009-00-02A	26-11-000-251-100-236-09	100	ADMIN ASST TO SUP HR	\$89,679
Osborne	Eileen	08/27/01	DIST.	99-0000-02-24P	26-11-000-251-100-236-09	100	LONGEVITY 23 YRS	\$2,600
Ruiz	Sharon	11/01/19	DIST.	FF-0002-00-02A	26-11-000-251-100-000-02	100	STAFF ACCOUNTANT I	\$92,639
Russo	Maria	05/28/13	DIST.	FF-0006-17-03A	26-11-000-240-105-000-06	100	ADMIN ASST TO SP SV	\$79,101

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Russo	Maria	05/28/13	DIST.	99-0000-01-24P	26-11-000-240-105-000-06	100	LONGEVITY 12 YRS	\$800
Semer	Dezaray	07/01/14	DIST.	FF-0002-00-06A	26-11-000-251-100-000-02 26-60-910-310-100-000-02	70 30	ADMIN ASST TO BA	\$86,818
Semer	Dezaray	07/01/14	DIST.	99-0000-02-24P	26-11-000-251-100-000-02 26-60-910-310-100-000-02	70 30	LONGEVITY 11 YRS	\$800
Semer	Dezaray	07/01/14	DIST.	FF-0002-00-08A	26-11-000-251-100-000-02 26-60-910-310-100-000-02	70 30	BUSINESS APP COORD	\$10,200
White	Joy	07/01/17	DIST.	FF-0001-00-02A	26-11-000-221-105-000-03 26-11-000-221-105-000-04 26-11-000-223-105-000-03 26-11-000-223-105-000-04	42.5 42.5 7.5 7.5	SECRETARY TO ASST. SUPERINTENDENT	\$88,643
Not Eligible for Tenure:								
Aguayo-Cordara	Danella	10/17/22	DIST.	FF-0011-00-10A	26-11-000-211-100-000-11	100	DATA INTEG STUD SYS SP	\$63,933
Andersen	Susan	05/01/19	DIST.	FF-0011-00-09A	26-11-000-211-100-000-11	100	DATA INTEG COORD	\$87,856
Castellano	Ken	11/01/12	DIST.	FF-0011-00-08A	26-11-000-222-100-000-11	100	COMM & TECH COORD	\$121,160
Castellano	Ken	11/01/12	DIST.	99-0000-01-24P	26-11-000-222-100-000-11	100	LONGEVITY 12 YRS	\$800
Hoffman	Matthew	08/16/17	DIST.	FF-0011-00-07A	26-11-000-252-110-291-11	100	TECHNICIAN	\$80,733
Pratt	Francis	02/25/14	DIST.	FF-0002-00-07A	26-11-000-251-100-000-02	100	INVENT & FIXED ASSETS	\$74,446
Pratt	Francis	02/25/14	DIST.	99-0000-02-24P	26-11-000-251-100-000-02	100	LONGEVITY 11 YRS	\$800
Semer	Preston	07/01/12	DIST.	FF-0011-00-01A	26-11-000-252-110-291-11	100	SYSTEM ADMIN	\$115,244
Semer	Preston	07/01/12	DIST.	99-0000-02-24P	26-11-000-252-110-291-11	100	LONGEVITY 13 YRS	\$800
Toledo	Ian	11/01/16	DIST.	FF-0011-00-05A	26-11-000-252-110-291-11	100	TECHNOLOGY SERVICES	\$86,835

- 21.** The Chief School Administrator recommends authorizing for the 2025-2026 school year, effective July 1, 2025 through June 30, 2026, the appointments and salaries of non-unit shipping/receiving, grounds/head custodian/custodial supervisor personnel and the [employment agreement](#), as follows:

Last Name	First Name	Hire Date	Loc.	Position No	Distribution Number	Dist %	Position	Contract Salary
Diaz	Moises	11/16/09	MH	BB-0003-22-01A	26-11-000-262-100-000-03	100	HEAD CUST MK	\$71,650
Diaz	Moises	11/16/09	MH	99-0000-02-24P	26-11-000-262-100-000-03	100	LONGEVITY 15 YRS	\$1,000
Garces	Jose	01/03/23	SS WHTN	BB-0017-00-04A	26-70-991-262-100-000-07	100	CUST SUP WHARTON	\$55,115
Garces	Jose	01/03/23	SS WHTN	99-0000-03-01A	26-70-991-262-100-000-07	100	BL SEAL/BOILER'S LIC	\$825
Garces	Jose	01/03/23	SS WHTN	99-0000-03-03A	26-70-991-262-100-000-07	100	NIGHT SUPERVISOR	\$1,900
Morales Mateo	Jose	12/20/22	MK	BB-0004-22-06A	26-11-000-262-100-000-04	100	CUST NIGHT SUP MK	\$51,809
Morales Mateo	Jose	12/20/22	MK	99-0000-03-01A	26-11-000-262-100-000-04	100	BL SEAL/BOILER'S LIC	\$825
Morales Mateo	Jose	12/20/22	MK	99-0000-03-03A	26-11-000-262-100-000-04	100	NIGHT SUPERVISOR	\$1,900
Morales Mateo	Jose	12/20/22	MK	99-0000-03-04A	26-11-000-262-100-000-04	100	SHIFT DIFFERENTIAL	\$1,575
Percastegui	Victor	06/01/19	MK	BB-0004-22-10A	26-11-000-262-100-000-04	100	HEAD CUST MK	\$71,650
Speizer	Marshall	10/06/08	DIST	AA-0007-27-02A	26-70-990-251-100-000-05	100	SHIP & RECEIVE	\$63,947
Speizer	Marshall	10/06/08	DIST	99-0000-02-24P	26-70-990-251-100-000-05	100	LONGEVITY 16 YRS	\$1,000
Vergara	Gilberto	10/30/06	MK	BB-0004-22-02A	26-11-000-262-100-000-04	100	CUST NIGHT SUP MK	\$65,035
Vergara	Gilberto	10/30/06	MK	99-0000-01-24P	26-11-000-262-100-000-04	100	LONGEVITY 18 YRS	\$1,000
Vergara	Gilberto	10/30/06	MK	99-0000-03-01A	26-11-000-262-100-000-04	100	BL SEAL/BOILER'S LIC	\$825
Vergara	Gilberto	10/30/06	MK	99-0000-03-03A	26-11-000-262-100-000-04	100	NIGHT SUPERVISOR	\$1,900

- 22.** The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments and salaries of fall (9/1/25-11/30/25) and winter (12/1/25-3/15/26) coaches, as follows:

Last Name	First Name	Loc.	Position No	Distribution Number	Dist. %	Coaching Position	Level	Contract Salary
Ansaldi	Joseph	MH	X-0003-28-06A	26-11-402-100-100-947-03	100	Volleyball	FALL ASST COACH	\$6,713
Ansaldi	Joseph	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$780
Bacilo	Holly	MH	X-0003-28-04A	26-11-402-100-100-947-03	100	Field Hockey	FALL HEAD COACH	\$9,009
Bacilo	Holly	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Barger	Meaghan	MH	X-0003-28-23A	26-11-402-100-100-947-03	100	Tennis	FALL HEAD COACH	\$7,310
Barger	Meaghan	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$1,020
Campbell Jr	Bruce	MH	X-0003-28-08A	26-11-402-100-100-947-03	100	Football	FALL HEAD COACH	\$11,337
Campbell Jr	Bruce	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$360
Canning	Christopher	MH	X-0003-28-09A	26-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,355
Canning	Christopher	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$600
Carlotti	Nicholas	MH	X-0003-28-11A	26-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,355

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Carlotti	Nicholas	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Danyus	Jeffrey	MH	X-0003-28-13A	26-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,355
Danyus	Jeffrey	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Danyus	Jeffrey	MH	X-0003-28-10A	26-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,355
Danyus	Jeffrey	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$1,260
DiGennaro	Mark J.	MH	X-0003-28-03A	26-11-402-100-100-947-03	100	Cross Country	FALL HEAD COACH	\$8,339
DiGennaro	Mark J.	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$360
DiGennaro	Mark	MH	X-0003-28-12A	26-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,355
DiGennaro	Mark	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Dillon	Brian	MH	X-0003-28-75A	26-11-402-100-100-947-03	100	Weight Room	FALL HEAD COACH	\$4,088
Dillon	Brian	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Dul	Keith	MH	X-0003-28-19A	26-11-402-100-100-947-03	100	Soccer	FALL HEAD COACH	\$9,009
Dul	Keith	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$780
Gust	Daniel	MH	X-0003-28-18A	26-11-402-100-100-947-03	100	Soccer	FALL ASST COACH	\$6,713
Gust	Daniel	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Hobson	Christina	MH	X-0003-28-25A	26-11-402-100-100-947-03	100	Volleyball	FALL HEAD COACH	\$9,009
Hobson	Christina	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$1,320
Ingling	Jamie	MH	X-0003-28-22A	26-11-402-100-100-947-03	100	Soccer	FALL ASST COACH	\$6,713
Ingling	Jamie	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Jacobson	Rebecca	MH	X-0003-28-29A	26-11-402-100-100-947-03	100	Cheerleading	FALL ASST COACH	\$4,088
Jacobson	Rebecca	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Lucas	Sabrina	MH	X-0003-28-02A	26-11-402-100-100-947-03	100	Cross Country	FALL ASST COACH	\$5,282
Lucas	Sabrina	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Lusardi	Anthony	MH	X-0003-28-14A	26-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,355
Lusardi	Anthony	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$240
Mein	Timothy	MH	X-0003-28-01A	26-11-402-100-100-947-03	100	Cross Country	FALL HEAD COACH	\$8,339
Mein	Timothy	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$240
Nugent	John	MH	X-0003-28-26A	26-11-402-100-100-947-03	100	Volleyball	FALL ASST COACH	\$6,713
Nugent	John	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$240
Ottavinia	Amy	MH	X-0003-28-05A	26-11-402-100-100-947-03	100	Field Hockey	FALL ASST COACH	\$6,713
Ottavinia	Amy	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Pratt	Sara	MH	X-0003-28-27A	26-11-402-100-100-947-03	100	Cheerleading	FALL HEAD COACH	\$6,040
Pratt	Sara	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$420
Weisz	Jaclyn	MH	X-0003-28-24A	26-11-402-100-100-947-03	100	Tennis	FALL ASST COACH	\$4,773
Weisz	Jaclyn	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
White	Michael	MH	X-0003-28-79A	26-11-402-100-100-947-03	100	Football	FALL ASST COACH	\$8,355
White	Michael	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$420
Aquino	Joseph	MK	X-0004-28-25A	26-11-402-100-100-947-04	100	Tennis	FALL ASST COACH	\$4,773
Aquino	Joseph	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Baggot	Jennifer	MK	X-0004-28-02A	26-11-402-100-100-947-04	100	Cross Country	FALL ASST COACH	\$5,282
Baggot	Jennifer	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Beach	Michael	MK	X-0004-28-12A	26-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,355
Beach	Michael	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Carpino	Heili	MK	X-0004-28-05A	26-11-402-100-100-947-04	100	Field Hockey	FALL ASST COACH	\$6,713
Carpino	Heili	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Cervona	Christopher	MK	X-0004-28-11A	26-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,355
Cervona	Christopher	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240
Cervona	Peter	MK	X-0004-28-15A	26-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,355
Cervona	Peter	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$540
Cirillo	Joseph	MK	X-0004-28-79A	26-11-402-100-100-947-04	100	Weight Room	FALL HEAD COACH	\$2,044
Cirillo	Joseph	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$990
Conti	Constance	MK	X-0004-28-32A	26-11-402-100-100-947-04	100	Cheerleading	FALL ASST COACH	\$4,088
Conti	Constance	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$600
DiStasio	Daniel	MK	X-0004-28-23A	26-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,713
DiStasio	Daniel	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Eaton	Benjamin	MK	X-0004-28-10A	26-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,355
Eaton	Benjamin	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Eisinger	Kurt	MK	X-0004-28-17A	26-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,713
Eisinger	Kurt	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
Fornaro	Patricia	MK	X-0004-28-04A	26-11-402-100-100-947-04	100	Field Hockey	FALL HEAD COACH	\$9,009
Fornaro	Patricia	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
Gallagher	Bryan	MK	X-0004-28-08A	26-11-402-100-100-947-04	100	Football	FALL HEAD COACH	\$11,337
Gallagher	Bryan	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Heinemann	Keith	MK	X-0004-28-28A	26-11-402-100-100-947-04	100	Volleyball	FALL ASST COACH	\$6,713
Heinemann	Keith	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$420

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Kelly	Joseph	MK	X-0004-28-14A	26-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,355
Kelly	Joseph	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$300
Mindrebo	Eric	MK	X-0004-28-24A	26-11-402-100-100-947-04	100	Tennis	FALL HEAD COACH	\$7,310
Mindrebo	Eric	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$540
Mortensen	Daniel	MK	X-0004-28-22A	26-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,713
Mortensen	Daniel	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Mugavero	Michael	MK	X-0004-28-16A	26-11-402-100-100-947-04	100	Soccer	FALL HEAD COACH	\$9,009
Mugavero	Michael	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,380
O'Shea	Lisa	MK	X-0004-28-30A	26-11-402-100-100-947-04	100	Cheerleading	FALL ASST COACH	\$4,088
O'Shea	Lisa	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
Perry	Alyssa	MK	X-0004-28-29A	26-11-402-100-100-947-04	100	Cheerleading	FALL HEAD COACH	\$6,040
Perry	Alyssa	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
Pisciotta	James	MK	X-0004-28-13A	26-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,355
Pisciotta	James	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,800
Reinhardt	Drew	MK	X-0004-28-01A	26-11-402-100-100-947-04	100	Cross Country	FALL HEAD COACH	\$8,339
Reinhardt	Drew	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Roman	Christopher	MK	X-0004-28-21A	26-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,713
Roman	Christopher	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$480
Sabella	Kyle	MK	X-0004-28-18A	26-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,713
Sabella	Kyle	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,260
Shubert	Joseph	MK	X-0004-28-79A	26-11-402-100-100-947-04	100	Weight Room	FALL HEAD COACH	\$2,044
Shubert	Joseph	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$990
Sikes	Karen	MK	X-0004-28-06A	26-11-402-100-100-947-04	100	Field Hockey	FALL ASST COACH	\$6,713
Sikes	Karen	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Staluppi	Peter	MK	X-0004-28-03A	26-11-402-100-100-947-04	100	Cross Country	FALL HEAD COACH	\$8,339
Staluppi	Peter	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Stief	Thomas	MK	X-0004-28-19A	26-11-402-100-100-947-04	100	Soccer	FALL ASST COACH	\$6,713
Stief	Thomas	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,560
Tepper	Alexandra	MK	X-0004-28-07A	26-11-402-100-100-947-04	100	Field Hockey	FALL ASST COACH	\$6,713
Tepper	Alexandra	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$300
Vasile	Anthony	MK	X-0004-28-09A	26-11-402-100-100-947-04	100	Football	FALL ASST COACH	\$8,355
Vasile	Anthony	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360
Zdanowicz	Stephan	MK	X-0004-28-20A	26-11-402-100-100-947-04	100	Soccer	FALL HEAD COACH	\$9,009
Zdanowicz	Stephan	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,560
Bogart	Lauren	MH	X-0003-28-33A	26-11-402-100-100-947-03	100	Basketball	WINTER ASST COACH	\$6,713
Bogart	Lauren	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$480
Bollette	Brian	MH	X-0003-28-46A	26-11-402-100-100-947-03	100	Wrestling	WINTER HEAD COACH	\$9,009
Bollette	Brian	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$600
Campbell Jr	Bruce	MH	X-0003-28-45A	26-11-402-100-100-947-03	100	Swimming	WINTER HEAD COACH	\$8,339
Campbell Jr	Bruce	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Campi-Sapery	Lisa	MH	X-0003-28-36A	26-11-402-100-100-947-03	100	Fencing	WINTER HEAD COACH	\$8,339
Campi-Sapery	Lisa	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$900
Connelly	Scott	MH	X-0003-28-82A	26-11-402-100-100-947-03	100	Fencing	WINTER ASST COACH	\$5,282
Connelly	Scott	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Diaz	Andres	MH	X-0003-28-07A	26-11-402-100-100-947-03	100	Wrestling	WINTER ASST COACH	\$6,713
Diaz	Andres	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
DiGennaro	Mark J.	MH	X-0003-28-42A	26-11-402-100-100-947-03	100	Indoor Track	WINTER HEAD COACH	\$8,115
DiGennaro	Mark J.	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$420
Dillon	Brian	MH	X-0003-28-32A	26-11-402-100-100-947-03	100	Basketball	WINTER HEAD COACH	\$9,009
Dillon	Brian	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$480
Kaulfers	Jason	MH	X-0003-28-34A	26-11-402-100-100-947-03	100	Basketball	WINTER ASST COACH	\$6,713
Kaulfers	Jason	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$180
Livingston	William	MH	X-0003-28-47A	26-11-402-100-100-947-03	100	Wrestling	WINTER ASST COACH	\$6,713
Livingston	William	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$240
Lusardi	Anthony	MH	X-0003-28-76A	26-11-402-100-100-947-03	100	Weight Room	WINTER HEAD COACH	\$4,088
Lusardi	Anthony	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$180
Maclay	Andrew	MH	X-0003-28-30A	26-11-402-100-100-947-03	100	Basketball	WINTER HEAD COACH	\$9,009
Maclay	Andrew	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$1,080
Mein	Timothy	MH	X-0003-28-41A	26-11-402-100-100-947-03	100	Indoor Track	WINTER ASST COACH	\$6,713
Mein	Timothy	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$60
Montoya	Melissa	MH	X-0003-28-44A	26-11-402-100-100-947-03	100	Swimming	WINTER HEAD COACH	\$8,339
Montoya	Melissa	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Moran	Kayley	MH	X-0003-28-43A	26-11-402-100-100-947-03	100	Indoor Track	WINTER ASST COACH	\$6,713
Moran	Kayley	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Niemoczynski	Stefana	MH	X-0003-28-35A	26-11-402-100-100-947-03	100	Bowling	WINTER HEAD COACH	\$7,310

**MORRIS HILLS REGIONAL DISTRICT
BOARD OF EDUCATION**

MINUTES: REGULAR MEETING
Monday, May 12, 2025
6:30 p.m., BOE Conference Room

Last Name	First Name	Loc.	Position No	Distribution Number	Dist. %	Coaching Position	Level	Contract Salary
Niemoczynski	Stefana	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$780
Nugent	John	MH	X-0003-28-37A	26-11-402-100-100-947-03	100	Fencing	WINTER HEAD COACH	\$8,339
Nugent	John	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$180
O'Shea	Lisa	MH	X-0003-28-81A	26-11-402-100-100-947-03	100	Cheerleading	WINTER ASST COACH	\$4,088
O'Shea	Lisa	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$180
Pratt	Sara	MH	X-0003-28-49A	26-11-402-100-100-947-03	100	Cheerleading	WINTER HEAD COACH	\$6,040
Pratt	Sara	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$420
Smolinski	Benjamin	MH	X-0003-28-48A	26-11-402-100-100-947-03	100	Wrestling	WINTER ASST COACH	\$6,713
Smolinski	Benjamin	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Stackhouse	Samuel	MH	X-0003-28-31A	26-11-402-100-100-947-03	100	Basketball	WINTER ASST COACH	\$6,713
Stackhouse	Samuel	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Turner	Eric	MH	X-0003-28-78A	26-11-402-100-100-947-03	100	Basketball	WINTER ASST COACH	\$6,713
Turner	Eric	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$120
Wanamaker	Bryant	MH	X-0003-28-83A	26-11-402-100-100-947-03	100	Wrestling	WINTER HEAD COACH	\$9,009
Wanamaker	Bryant	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$540
Willer	Bryan	MH	X-0003-28-40A	26-11-402-100-100-947-03	100	Indoor Track	WINTER HEAD COACH	\$8,115
Willer	Bryan	MH	99-0000-01-02P	26-11-402-100-100-947-03	100	Longevity	COACH LONGEVITY	\$1,200
Aquino	Joseph	MK	X-0004-28-35A	26-11-402-100-100-947-04	100	Basketball	WINTER ASST COACH	\$6,713
Aquino	Joseph	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240
Baggot	Jennifer	MK	X-0004-28-38A	26-11-402-100-100-947-04	100	Basketball	WINTER ASST COACH	\$6,713
Baggot	Jennifer	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$60
Bartel	Sara	MK	X-0004-28-41A	26-11-402-100-100-947-04	100	Fencing	WINTER HEAD COACH	\$8,339
Bartel	Sara	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$780
Bevacqua	Jason	MK	X-0004-28-85A	26-11-402-100-100-947-04	100	Fencing	WINTER ASST COACH	\$5,282
Bevacqua	Jason	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$600
Bradley	Erik	MK	X-0004-28-39A	26-11-402-100-100-947-04	100	Bowling	WINTER HEAD COACH	\$7,310
Bradley	Erik	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$420
Brady	Jennifer	MK	X-0004-28-48A	26-11-402-100-100-947-04	100	Indoor Track	WINTER ASST COACH	\$6,713
Brady	Jennifer	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Brogan	Matthew	MK	X-0004-28-33A	26-11-402-100-100-947-04	100	Basketball	WINTER HEAD COACH	\$9,009
Brogan	Matthew	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$540
Cervona	Christopher	MK	X-0004-28-53A	26-11-402-100-100-947-04	100	Wrestling	WINTER ASST COACH	\$6,713
Cervona	Christopher	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$240
Crothers	Dennis	MK	X-0004-28-86A	26-11-402-100-100-947-04	100	Ice Hockey	WINTER ASST COACH	\$6,713
Crothers	Dennis	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Haase	Jay	MK	X-0004-28-40A	26-11-402-100-100-947-04	100	Fencing	WINTER HEAD COACH	\$8,339
Haase	Jay	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,140
Heinemann	Keith	MK	X-0004-28-80A	26-11-402-100-100-947-04	100	Weight Room	WINTER HEAD COACH	\$4,088
Heinemann	Keith	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,140
Kepler	Timothy	MK	X-0004-28-42A	26-11-402-100-100-947-04	100	Ice Hockey	WINTER HEAD COACH	\$8,115
Kepler	Timothy	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,200
Lakatos	Sara	MK	X-0004-28-50A	26-11-402-100-100-947-04	100	Swimming	WINTER HEAD COACH	\$8,339
Lakatos	Sara	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$300
Leonhardt	Erik	MK	X-0004-28-52A	26-11-402-100-100-947-04	100	Wrestling	WINTER ASST COACH	\$6,713
Leonhardt	Erik	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Lubrecht	Peter	MK	X-0004-28-37A	26-11-402-100-100-947-04	100	Basketball	WINTER ASST COACH	\$6,713
Lubrecht	Peter	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$480
Martinez	Ryan	MK	X-0004-28-44A	26-11-402-100-100-947-04	100	Ice Hockey	WINTER ASST COACH	\$6,713
Martinez	Ryan	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
McCarter	Bruce	MK	X-0004-28-43A	26-11-402-100-100-947-04	100	Ice Hockey	WINTER ASST COACH	\$6,713
McCarter	Bruce	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,200
Moore	Robert	MK	X-0004-28-36A	26-11-402-100-100-947-04	100	Basketball	WINTER HEAD COACH	\$9,009
Moore	Robert	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$1,680
Pauls	Sean	MK	X-0004-28-34A	26-11-402-100-100-947-04	100	Basketball	WINTER ASST COACH	\$6,713
Pauls	Sean	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$120
Plucinsky	Kyle	MK	X-0004-28-49A	26-11-402-100-100-947-04	100	Swimming	WINTER HEAD COACH	\$8,339
Plucinsky	Kyle	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$480
Reinhardt	Drew	MK	X-0004-28-45A	26-11-402-100-100-947-04	100	Indoor Track	WINTER HEAD COACH	\$8,115
Reinhardt	Drew	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Staluppi	Peter	MK	X-0004-28-47A	26-11-402-100-100-947-04	100	Indoor Track	WINTER HEAD COACH	\$8,115
Staluppi	Peter	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$480
Tepper	Alexandra	MK	X-0004-28-46A	26-11-402-100-100-947-04	100	Indoor Track	WINTER ASST COACH	\$6,713
Tepper	Alexandra	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$180
Vasile	Anthony	MK	X-0004-28-51A	26-11-402-100-100-947-04	100	Wrestling	WINTER HEAD COACH	\$9,009
Vasile	Anthony	MK	99-0000-01-02P	26-11-402-100-100-947-04	100	Longevity	COACH LONGEVITY	\$360

**MORRIS HILLS REGIONAL DISTRICT
BOARD OF EDUCATION**

MINUTES: REGULAR MEETING
Monday, May 12, 2025
6:30 p.m., BOE Conference Room

Last Name	First Name	Loc.	Position No	Distribution Number	Dist. %	Coaching Position	Level	Contract Salary
Escobar	Alina	DIST	99-0000-60-000	26-20-092-100-100-292-06	100	Unified Soccer	HEAD COACH	\$1,500
Escobar	Alina	DIST	99-0000-60-000	26-20-092-100-100-292-06	100	Unified Bowling	HEAD COACH	\$1,500
Escobar	Alina	DIST	99-0000-60-000	26-20-092-100-100-292-06	100	Unified Basketball	HEAD COACH	\$1,500

23. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointment of part-time staff to be paid on a contract basis:

Name	Position	Position #	Distribution Number	Period (all dates are on or about)	Rate of Pay	Contract Pay
Csatlos, John	Treasurer of School Monies	L-0002-00-01A	26-11-000-251-100-000-02	7/1/25 -6/30/26	N/A	\$8,837
Skulnik, Kristine	Part-time Secretary	FF-0006-17-04A	26-11-000-219-105-000-04	9/1/25 -6/30/26	\$31.02/hr (19 hrs./week)	\$23,575

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

Name	Position	Loc.	Position #	Distribution Number	Stipend	Effective Dates (all dates are on or about)
Gallagher, Bryan	Summer Weight Room Supervisor	MK	X-0004-28-82A	26-11-402-100-100-947-04	\$2,044	7/16/25-8/31/25
Campbell, Bruce	Summer Weight Room Supervisor	MH	X-0003-28-80A	26-11-402-100-100-947-03	\$2,044	7/16/25-8/31/25
Simone, Kristen	Extended School Year Staff Assistant	MK	Y-0004-00-49S	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
Behrens, Kathleen	Extended School Year Staff Assistant	MK	Y-0004-00-34S	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
Ramnarine, Camani	Extended School Year Staff Assistant	MK	Y-0004-00-40S	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
Torres, Lori	Extended School Year Staff Assistant	MK	Y-0004-00-50S	26-11-422-100-106-000-04	\$29/hr for 4.5 hrs/day x 17 days = \$2,218.50	7/7/25 - 7/29/25
Maione, Robert	Extended School Year Staff Assistant	MK	Y-0004-00-44S	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
Reich, Evia-Pia	Extended School Year Staff Assistant	MK	Y-0004-00-35S	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
Acquaviva, April	Extended School Year Staff Assistant	MK	Y-0004-00-51S	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
McGhee, Samara	Academy Summer Program-Humanities	MH	V-0003-14-16S	26-70-990-100-101-000-03	\$68.60/hr. for 30 hours=\$2,058	7/14/25-7/18/25 or 7/21/25-7/25/25
Pivko, Seana	Academy Summer Program-Math Analysis 1	MH	V-0003-09-23S	26-70-990-100-101-000-03	\$68.60/hr. for 30 hours=\$2,058	7/14/25-7/18/25 or 7/21/25-7/25/25
Fundora, Martha	Academy Summer Program-Physics	MH	V-0003-13-17S	26-70-990-100-101-000-03	\$68.60/hr. for 30 hours=\$2,058	7/14/25-7/18/25 or 7/21/25-7/25/25
Miraldi, Mary	Academy Summer Program-CAD/Technology	MH	V-0003-18-08S	26-70-990-100-101-000-03	\$68.60/hr. for 30 hours=\$2,058	7/14/25-7/18/25 or 7/21/25-7/25/25
Jacobson, Rebecca	Academy Summer Program-Humanities	MH	V-0003-03-23S	26-70-990-100-101-000-03	\$68.60/hr. for 30 hours=\$2,058	7/14/25-7/18/25 or 7/21/25-7/25/25

25. The Chief School Administrator recommends authorizing for the 2024-2025 school year the revision of the appointments of staff and payments of fees for the following Staff Development Workshop:

Workshop/Program	Date	Presenter and Participants	Expense	Account Number
PLC: Aligning Classroom Practices: Our team is dedicated to addressing student behaviors and aligning classroom practices to better support our students. This collaborative approach not only fosters a supportive environment but also enhances our ability to implement effective strategies that directly impact student learning.	This PLC will meet before school starts on "A" days, twice a month. At the beginning of the school year, this PLC met in person. However, due to time restraints expressed by some members, we adjusted the schedule to include one in-person meeting (6:45 AM-7:15 AM) and	Coordinator: Nicholas Di Paolo Participants: Michele Chafee Deborah Fuhrmann Susan Metzger Kimberly Steimke	Coordinator Fee: \$200 + \$400 Participant Fee Participant Fee: \$20.00/hour for 20 hours = \$400.00 each	25-11-000-223-110-000-03/04 OR 25-20-272-200-100-000-03/04

**MORRIS HILLS REGIONAL DISTRICT
BOARD OF EDUCATION**

MINUTES: REGULAR MEETING
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Previously approved October, 2024	one asynchronous meeting each month (2:30 PM-3:00 PM).			
CPR Session 3	June 4, 2025 PLEASE CHANGE DATE TO JUNE 3, 2025	Presenter: Mark Hilla Participants: TBD	Presenter Fee: \$55.00 for 3 hours Participant fee: N/A	25-11-000-223-110-000-03/04 OR 25-20-272-200-100-000-03/04

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

Name	Position	Loc.	Position #	Distribution Number	Period (all dates are on or about)	Add'l Info.	Rate of Pay	Job Code
Roman, Christopher	PM AP Exam Proctor	MK	99-0000-61-000	25-11-140-100-101-000-04	5/7/25	1.5 hrs/day for 1 day	\$45.00/hr.	PMAP

27. The Chief School Administrator recommends authorizing for the Summer of 2025 and the 2025-2026 school year, the appointment of staff and rate of pay for the following position:

Name	Position	Loc.	Position #	Distribution Number	Period (all dates are on or about)	Add'l Info.	Rate of Pay	Job Code
Kaufman, Reid	Applied Behavior Analysis	Dist.	99-0000-60-000	26-11-000-217-110-292-06	7/1/25-6/30/26	As needed	\$85.00/hr.	PPS
DePascale, Michele	Additional Counseling	MK	99-0000-61-000	26-11-100-218-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Dunnigan, Olivia	Additional Counseling	MK	99-0000-61-000	26-11-100-218-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Roman, Christopher	Additional Counseling	MK	99-0000-61-000	26-11-100-218-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Toth-Rock, Rebecca	Additional Counseling	MK	99-0000-61-000	26-11-100-218-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Russo, Shari	Additional Counseling	MK	99-0000-61-000	26-11-100-218-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Shaffer, Ryan	Additional Counseling	MK	99-0000-61-000	26-11-100-218-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Graf, Caryn	Additional Counseling	MH	99-0000-61-000	26-11-100-218-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
McDonald, Heather	Additional Counseling	MH	99-0000-61-000	26-11-100-218-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Milovc, Eleta	Additional Counseling	MH	99-0000-61-000	26-11-100-218-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Pelosi, Nicholas	Additional Counseling	MH	99-0000-61-000	26-11-100-218-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Young, Susan	Additional Counseling	MH	99-0000-61-000	26-11-100-218-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Van Der Veken, Danielle	Additional SAC Services	MK	99-0000-61-000	26-11-000-218-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Gentile, Nicole	Additional SAC Services	MH	99-0000-61-000	26-11-000-218-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Callanan, Maria	Additional Psychology Services	MK	99-0000-61-000	26-11-000-219-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Ossa, Jovanna	Additional Psychology Services	MK	99-0000-61-000	26-11-000-219-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Herschman, Susan	Additional Psychology Services	MK	99-0000-61-000	26-11-000-219-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
DiFulco, Bianca	Additional Psychology Services	DIST	99-0000-61-000	26-11-000-219-104-000-03 26-11-000-219-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Seltzer, Alyson	Additional Psychology Services	MH	99-0000-61-000	26-11-000-219-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Wojcik, Leigh	Additional Psychology Services	MH	99-0000-61-000	26-11-000-219-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
McNally, Debra	Additional Social Worker Services	MK	99-0000-61-000	26-11-000-219-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Dul, Christine	Additional Social Worker Services	MH	99-0000-61-000	26-11-000-219-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Hurley, Christopher	Additional Social Worker Services	MH	99-0000-61-000	26-11-000-219-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS
O'Shea, Mary	Additional LDT-C Services	MK	99-0000-61-000	26-11-000-219-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Vetter, Robin	Additional LDT-C Services	MK	99-0000-61-000	26-11-000-219-104-000-04	7/1/25-6/30/26	As needed	Per diem hourly	PPS
Swicegood, Michele	Additional LDT-C Services	MH	99-0000-61-000	26-11-000-219-104-000-03	7/1/25-6/30/26	As needed	Per diem hourly	PPS

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28. The Chief School Administrator recommends authorizing for the 2025-2026 school year, the appointment of staff and rate of pay for the following positions:

Name	Position	Loc.	Position #	Distribution Number	Period <i>(all dates are on or about)</i>	Add'l Info.	Rate of Pay	Job Code
Amicucci, Deborah	Central Detention Monitor	Dist.	99-0000-61-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Tues. and/or Thurs.	As needed	\$45/hr. up to 1 hour/day	HOURLY
Giovine, Robert	Central Detention Monitor	Dist.	99-0000-61-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Tues. and/or Thurs.	As needed	\$45/hr. up to 1 hour/day	HOURLY
Izza, Brett	Central Detention Monitor	Dist.	99-0000-61-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Tues. and/or Thurs.	As needed	\$45/hr. up to 1 hour/day	HOURLY
McMahon, Bryan	Central Detention Monitor	Dist.	99-0000-61-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Tues. and/or Thurs.	As needed	\$45/hr. up to 1 hour/day	HOURLY
Ostrowski, Sandra	Central Detention Monitor	Dist.	99-0000-61-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Tues. and/or Thurs.	As needed	\$45/hr. up to 1 hour/day	HOURLY
Studer-O'Neill, Deirdre	Central Detention Monitor	Dist.	99-0000-61-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Tues. and/or Thurs.	As needed	\$45/hr. up to 1 hour/day	HOURLY
Weissensee, Monika	Central Detention Monitor	Dist.	99-0000-61-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Tues. and/or Thurs.	As needed	\$45/hr. up to 1 hour/day	HOURLY

29. 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 Number	Period <i>(all dates are on or about)</i>	Add'l Info.	Rate of Pay	Job Code
Ho, John, MD	Summer Physicals	MH	99-0000-60-000	26-11-000-213-100-000-03	Summer 2025	Max. 15 hrs.	\$325/hr.	ATHH
Vertucci, Lori	IB Program Work	MK	99-0000-61-000	26-11-140-100-101-000-04	Summer 2025	Up to 10 hrs.	\$45/hr.	IBHO
Maravi, Jose	ESL Freshman Orientation	MH	99-0000-60-000	26-20-241-200-100-000-03 (Title III funds)	8/20/2025	1 day	\$235/day	ESLD
Mandel, Seth	ESL Freshman Orientation	MH	99-0000-60-000	26-20-241-200-100-000-03 (Title III funds)	8/20/2025	1 day	\$235/day	ESLD
Ramos, Jennifer	ESL Freshman Orientation	MH	99-0000-60-000	26-20-241-200-100-000-03 (Title III funds)	8/20/2025	1 day	\$235/day	ESLD
Graf, Caryn	Summer Counselor	MH	99-0000-60-000	26-11-000-218-104-000-03	7/14/25-8/18/25	Max 3 days	Per Diem	GUID
McDonald, Heather	Summer Counselor	MH	99-0000-60-000	26-11-000-218-104-000-03	7/14/25-8/18/25	Max 3 days	Per Diem	GUID
Milovic, Eleta	Summer Counselor	MH	99-0000-60-000	26-11-000-218-104-000-03	7/14/25-8/18/25	Max 3 days	Per Diem	GUID
Pelosi, Nicholas	Summer Counselor	MH	99-0000-60-000	26-11-000-218-104-000-03	7/14/25-8/18/25	Max 3 days	Per Diem	GUID
Young, Susan	Summer Counselor	MH	99-0000-60-000	26-11-000-218-104-000-03	7/14/25-8/18/25	Max 3 days	Per Diem	GUID
Malin, Jenny	Instructional Coach Summer Days	MK	99-0000-60-000	26-11-140-100-101-000-04	7/30/25-7/31/25; 8/4/25-8/8/25; 8/13/25-8/14/25; 8/20/25	Max 10 days	Per Diem	DAILY
Niemoczynski, Stefana	Instructional Coach Summer Days	MH	99-0000-60-000	26-11-140-100-101-000-03	7/14/25-7/18/25; 8/11/25-8/14/25; 6/17/26	Max 10 days	Per Diem	DAILY
Sherburne, Lauren	Instructional Coach Summer Days	MH	99-0000-60-000	26-11-140-100-101-000-03	7/10/25; 7/14/25-7/18/25; 8/12/25-8/14/25; 6/17/26	Max 10 days	Per Diem	DAILY
DiGennaro, Mark J.	Summer SLE Coordinator	Dist.	99-0000-60-000	26-11-140-100-101-000-03 26-11-140-100-101-000-04	Summer 2025	As needed Up to 38 hrs.	\$35/hr.	OTE
Berk, Jennifer	Substitute Summer Nurse	Dist.	99-0000-64-000	26-11-000-213-100-000-03 26-11-000-213-100-000-04	6/17/25-8/22/25	As needed	\$35.71/hr.	ATKH ATHH
Berk, Jennifer	Substitute ESY 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	\$35.71/hr.	ESYH
Burlick, Diana	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Carrano, Christopher	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Chaffee, Michele	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Conti, Constance	IEP Review Day	MK	99-0000-60-000	26-11-000-216-100-000-04	Summer 2025	1 day	\$100/day	ESY
Cortes, Adrian	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Cullen, Kathryn	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Curcio, Jolyn	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Denton, Nicole	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Di Paolo, Nicholas	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY

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Name	Position	Loc.	Position #	Distribution Number	Period <i>(all dates are on or about)</i>	Add'l Info.	Rate of Pay	Job Code
Falconi-Shubert Nicole	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Fasano, Stephanie	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Fischetti, Irene	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Fisher, Maryanne	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Fuhrmann, Deborah	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Garcia, Cynthia	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Jensen, Heather	IEP Review Day	MK	99-0000-60-000	26-11-000-216-100-000-04	Summer 2025	1 day	\$100/day	ESY
Kaufman, Reid	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Kelly, Joseph	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Kelly, Matthew	IEP Review Day	DIST	99-0000-60-000	26-11-213-100-101-000-03 26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Lestrangle, Kelly	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Manjorin, Amanda	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
McDonald, Daniel	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
McMahon, Bryan	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Meetzger, Susan	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Miniter, Craig	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Rodimer, Jacqueline	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Sills, Elizabeth	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Vasile, Anthony	IEP Review Day	MK	99-0000-60-000	26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Weisz, Jaclyn	IEP Review Day	DIST	99-0000-60-000	26-11-213-100-101-000-03 26-11-213-100-101-000-04	Summer 2025	1 day	\$100/day	ESY
Harkins, Danielle	IEP Review Day	MH	99-0000-60-000	26-11-213-100-101-000-03	Summer 2025	1 day	\$100/day	ESY
Hudak, Catherine	IEP Review Day	MH	99-0000-60-000	26-11-213-100-101-000-03	Summer 2025	1 day	\$100/day	ESY
Lembo, Doris	IEP Review Day	MH	99-0000-60-000	26-11-213-100-101-000-03	Summer 2025	1 day	\$100/day	ESY
MacLay, Andrew	IEP Review Day	MH	99-0000-60-000	26-11-213-100-101-000-03	Summer 2025	1 day	\$100/day	ESY
Penza, Nicole	IEP Review Day	MH	99-0000-60-000	26-11-213-100-101-000-03	Summer 2025	1 day	\$100/day	ESY
Rinaldi, Janine	IEP Review Day	DIST	99-0000-60-000	26-11-000-216-100-000-03 26-11-000-216-100-000-04	Summer 2025	2 days	\$100/day	ESY
Schoeps, Todd	IEP Review Day	MH	99-0000-60-000	26-11-213-100-101-000-03	Summer 2025	1 day	\$100/day	ESY
Steimke, Kimberly	IEP Review Day	MH	99-0000-60-000	26-11-000-216-100-000-03	Summer 2025	1 day	\$100/day	ESY
Tarantola, Emily	IEP Review Day	MH	99-0000-60-000	26-11-213-100-101-000-03	Summer 2025	1 day	\$100/day	ESY
Vikete, Michael	IEP Review Day	MH	99-0000-60-000	26-11-213-100-101-000-03	Summer 2025	1 day	\$100/day	ESY
Callanan, Maria	ESY CST Testing Days	MK	99-0000-60-000	26-11-000-219-104-000-04	Summer 2025	6 days	Per diem rate	ESY
Clancy, Armi	ESY CST Testing Days	SS	99-0000-60-000	26-70-992-219-104-292-06	Summer 2025	6 days	Per diem rate	ESY
DiFulco, Bianca	ESY CST Testing Days	MK	99-0000-60-000	26-11-000-219-104-000-04 26-11-000-219-104-000-03	Summer 2025	6 days	Per diem rate	ESY
Dul, Christine	ESY CST Testing Days	MH	99-0000-60-000	26-11-000-219-104-000-03	Summer 2025	2 days	Per diem rate	ESY
Dzikowski, Stephanie	ESY CST Testing Days	SS	99-0000-60-000	26-70-992-219-104-292-06	Summer 2025	5 days	Per diem rate	ESY
Hurley, Christopher	ESY CST Testing Days	MH	99-0000-60-000	26-11-000-219-104-000-03	Summer 2025	2 days	Per diem rate	ESY
Jensen, Heather	ESY CST Testing Days	DIST	99-0000-60-000	26-11-000-216-100-000-03 26-11-000-216-100-000-04	Summer 2025	10 (3 at MH; 7 at MK)	Per diem rate	ESY
Swicegood, Michele	ESY CST Testing Days	MH	99-0000-60-000	26-11-000-219-104-000-03	Summer 2025	11 days	Per diem rate	ESY
Matias, Danielle	ESY CST Testing Days	SS	99-0000-60-000	26-70-992-219-104-292-06	Summer 2025	12 days	Per diem rate	ESY
McCabe, Stephanie	ESY CST Testing Days	SS	99-0000-60-000	26-70-992-219-104-292-06	Summer 2025	12 days	Per diem rate	ESY

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McCoy, Stacy	ESY CST Testing Days	SS	99-0000-60-000	26-70-992-219-104-292-06	Summer 2025	30 days	Per diem rate	ESY
McNally, Debra	ESY CST Testing Days	MK	99-0000-60-000	26-11-000-219-104-000-04	Summer 2025	2 days	Per diem rate	ESY
O'Shea, Mary	ESY CST Testing Days	MK	99-0000-60-000	26-11-000-219-104-000-04	Summer 2025	5 days	Per diem rate	ESY
Ossa, Giovanna	ESY CST Testing Days	MK	99-0000-60-000	26-11-000-219-104-000-04	Summer 2025	6 days	Per diem rate	ESY
Seltzer, Alyson	ESY CST Testing Days	MH	99-0000-60-000	26-11-000-219-104-000-03	Summer 2025	5 days	Per diem rate	ESY
Vetter, Robyn	ESY CST Testing Days	MK	99-0000-60-000	26-11-000-219-104-000-04	Summer 2025	11 days	Per diem rate	ESY
Wojcik, Leigh	ESY CST Testing Days	MH	99-0000-60-000	26-11-000-219-104-000-03	Summer 2025	4 days	Per diem rate	ESY

30. The Chief School Administrator recommends authorizing for the Summer 2025 and the 2025-2026 school year the appointments and rate of pay for the following Staff Assistants additional hourly positions:

Special Education Staff Assistants		
Before/After School Activities, Athletic Aide, Freshman Orientation: \$29.00/hr. (position #99-0000-64-000; distribution #26-11-000-217-100-000-04) Substitute Transportation Aide: \$31.96/hr. (position #99-0000-61-000; distribution #26-11-000-270-107-000-08) All positions on an as needed basis.		
Acquaviva, April	Almeida, Heather	Ambrosi, Patricia
Aquino, Joseph	Aquino, Julie	Beach, Michael
Behrens, Kathleen	Bevacqua, Jason	Biank, Sheila
Brady, Jennifer	Catlow, Theresa	Cervona, Christopher
Cleffi, Kyle	Escobar, Alina	Fornaro, Patricia
Gabel, Douglas	Geller, Randi	Gioioso, Michelle
Gutheil, Nicholas	Iommazzo, Laura	Kane, Tara
Lieberwirth, Amy	Lusardi, Anthony	Lynch, Christeen
Maione, Robert	Mucci, Ashley	Mulligan, Tara
Nazzaro, Anna	Opalewski, Carla	O'Shea, Lisa
Pratt, Sara	Ramnarine, Camani	Rieger, Robert
Rodriguez, Khali	Sikes, Karen	Simone, Kristen
Sosa, Daiane	Stirrat, Susan	Tallaksen, Dawn
Tepper, Alexandra	Torres, Lori	Tummey, Kathleen
Security Support Personnel		
Before/After School Activities, \$29.00/hr. Position #99-0000-64-000; Distribution #26-11-000-266-106-000-04 All positions on an as needed basis.		
Babcock, Gabriela	Bohmer, Jennifer	Coffey, Patrick
DiGennaro, Mark	Giacobbe, Frank	Smedberg, Arthur
Young, Connie		

31. The Chief School Administrator recommends authorizing for the 2025-2026 school year the [Officials Fee Schedule](#).

32. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments of staff and rate of pay of the following Athletic Extra Pay positions, rates of pay in accordance with the 2024-2029 Negotiated Agreement between the Morris Hills Regional District Association and the Morris Hills Regional District Board of Education:

ATHLETIC EXTRA PAY - EVENT & HOURLY		
(Position #99-0000-64-000; Distribution #26-11-150-100-101-292-06) All positions on an as needed basis.		
Adams, Peter (Hourly/Event)	Heinemann, Keith (Hourly/Event)	Obra, Rusty (Event)
Ansaldi, Joseph (Hourly/Event)	Hilla, Kara (Event only)	Oscovitch, Jacqueline (Event only)
Aquaviva, April (Event only)	Hilla, Mark (Hourly only)**	Ostrowski, Sandra (Event only)
Aquino, Joseph (Hourly only)	Hoffman, Matthew (Hourly/Event)	Ottavinia, Amy (Hourly/Event)
Avagliano, Joseph (Hourly/Event)	Izsa, Brett (Hourly/Event)	Penkalski, Deborah (Event only)
Barchetto, Julie (Event only)	Jimenez, Jeffrey (Event & Hourly)	Perry, Colleen (Event only)
Bevacqua, Jason (Hourly/Event)	Jones, Jane (Hourly/Event)*	Piccinini, Elizabeth (Event only)

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Monday, May 12, 2025
6:30 p.m., BOE Conference Room

ATHLETIC EXTRA PAY - EVENT & HOURLY

(Position #99-0000-64-000; Distribution #26-11-150-100-101-292-06)

All positions on an as needed basis.

Bollette, Brian (Hourly/Event)	Jones, Janel (Hourly/Event)	Pivko, Seana (Hourly/Event)
Bradley, Erik (Hourly/Event)	Jones, Roger (Hourly & Event)	Pisciotta, James (Hourly only)
Brogan, Matthew (Hourly only)	Kane, Kevin (Hourly/Event)	Prach, Joan (Event only)
Campbell, Bruce (Hourly/Event)	Kasper, Keith (Hourly/Event)	Radzieski, Jihanne (Hourly/Event)
Castaneda, Ingrid (Event only)	Kelly, Joseph (Hourly/Event)	Reilly, Terrence (Hourly/Event)
Cavaliere, Cathleen (Event only)	Kelson, Mary (Event only)	Rivera, Vanessa (Event only)
Cervona, Christopher (Event only)	Knuth, Anthony (Hourly/Event)	Rodriguez, Maria (Event only)
Cervona, Peter P. (Hourly/Event)*	Lakatos, Sara (Event only)	Roman, Christopher (Hourly/Event)
Ciallella, Diane (Event only)	Lebron, Carlos (Hourly/Event)	Rossy, Maritza (Event only)
Curcio, Jolyn (Hourly/Event)	Leonard, Catherine (Hourly only)	Russo, Maria (Event only)
Dillon, Brian (Hourly/Event)	Luttenberger, Richard (Hourly/Event)	Rynshall, Melanie (Hourly/Event)**
DiStasio Daniel (Hourly/Event)	Maclay, Andrew (Hourly/Event)	Sabo, Michael (Hourly/Event)
Doran, MaryBeth (Event only)	Malec, Laura (Event only)	Schwartz, Dana (Hourly/Event)
Dul, Keith (Hourly/Event)	McClure, Pamela (Event only)	Shubert, Joseph (Hourly/Event)
Eggert, Jeffrey (Hourly/Event)*	McDonald, Daniel (Hourly/Event)	Sikes, Karen (Hourly/Event)
Ellis, Joseph (Event only)	Mein, Timothy (Hourly/Event)	Smedberg, Art (Hourly/Event)
Escobar, Alina (Hourly/Event)	Mindrebo, Eric (Hourly/Event)	Steif, Thomas (Hourly only)
Evans, Emma Jean (Event only)	Miraldi, John (Hourly only)	Sysyn, Dawn (Event only)
Fornaro, Patricia (Hourly/Event)	Moncalieri, Cynthia (Hourly/Event)	Tallaksen, Dawn (Hourly/Event)
Gallagher, Bryan (Hourly/Event)	Moore, Robert (Hourly/Event)	Tepper, Alexandra (Hourly/Event)
Giacobbe, Frank (Hourly/Event)	Mortensen, Daniel (Hourly/Event)	Vasile, Anthony (Hourly/Event)
Giovine, Robert (Hourly/Event)	Mugavero, Michael (Hourly/Event)	Wanamaker, Byrant (Hourly/Event)
Gomez, Norma (Event only)	Nienstadt, Jennifer (Event only)	Young, Connie (Event only)
Grilo, Amy (Hourly/Event)	Nugent, John (Hourly/Event)	Young, Susan (Hourly & Event)
Gust, Daniel (Hourly/Event)	O'Boyle, Robert (Event only)	Zdanowicz, Stephan (Hourly/Event)
Harris, Andrea (Event)	O'Shea, Lisa (Event only)	
* Out-of-District		
**Sub Athletic Trainer - \$40/hour (MHRD Employees Only)		

33. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointment of Sonya Orentas-Boyer, Director of Special Services, as the Affirmative Action Officer for the Morris Hills Regional District, effective July 1, 2025 to June 30, 2026.

34. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments of the following Affirmative Action Team members for the Morris Hills Regional District, effective July 1, 2025 to June 30, 2026:

Sonya Orentas-Boyer, District Officer	Claire Herman, Team Member
Krystal Beck, Team Member	Patrick Brunner, Team Member
Keith Bigora, Team Member	Nisha Zoeller, Team Member

35. Consider approval of the District Affirmative Action Team to Conduct a Comprehensive Needs Assessment and Comprehensive Equity Plan as per NJDOE regulations.

36. Consider approval of the Comprehensive Equity Plan 3 Year Statement of Assurance and authorization of the Three-Year Comprehensive Equity Plan.

37. The Chief School Administrator recommends authorizing for the 2025-2026 school year the appointments of the following Threat Assessment Team members for the Morris Hills Regional District, effective July 1, 2025 to June 30, 2026

Morris Hills	Morris Knolls
Leigh Wojcik, Psychologist	Maria Callanan, Psychologist
Nicole Gentile, SAC	Shari Russo, School Counselor
Todd Toriello, Principal	Nicole Denton, Teacher
Officer Kevin Kukan, SRO	Ryan MacNaughton, Principal
Officer Darren Dachisen, Class III Officer	Officer Anthony Castellani - SRO

**MORRIS HILLS REGIONAL DISTRICT
BOARD OF EDUCATION**

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Officer John Camoia, Class III Officer	Joseph Cirigliano, School Safety Specialist
Emily Barkocy, School Safety Specialist	Officer William Underwood – Class III Officer

ADDENDA ITEM

38. The Chief School Administrator recommends authorizing for the 2025-2026 school year, a change of assignment and salary of the following certified position:

Name	Position	Loc.	Position #	Distribution No.	Step/Salary	Effective Date <i>(all dates are on or about)</i>
Vertucci, Lori	From: Teacher of Social Studies	MK	V-0004-14-05A	26-11-140-100-101-000-04	No change: MA+30, Step 19, \$113,885 + \$6,800 Longevity	8/25/25 - 6/30/26
	To: Instructional Coach	MK	J-0004-00-01A	26-11-140-100-101-000-04		

[MINUTES]

Mr. Wieczerszak requested a motion to move the foregoing.

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

G. Policy (Items 1-1)

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

Number	Title	New or Revised
a. Policy 5111	Eligibility of Resident/Nonresident Students	Revised
b. Policy 5516	Use of Electronic Communication Devices	Revised
c. Policy 7523	School District Provided Technology Devices	Revised
d. Regulation 5111	Eligibility of Resident/Nonresident Students	Revised
e. Regulation 5516	Use of Electronic Communication Devices	New

[MINUTES]

Mr. Wieczerszak requested a motion to move the foregoing.

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

G. Policy Continued (Items 2-2)

2. Consider authorizing for the second reading the following Policies and Regulation:

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. Wieczerszak requested a motion to move the foregoing.

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

XV. SECOND PUBLIC PORTION - ANY ITEM

[MINUTES]

No public comment.

XVI. SECOND BOARD DISCUSSION

[MINUTES]

Mr. Bertram discussed the MCSBA Unsung Hero Award and recognized Ms. Levy for her 15 years of service to the Board.

**MORRIS HILLS REGIONAL DISTRICT
BOARD OF EDUCATION**

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XVII. ADJOURNMENT

A. Approval to adjourn the regular meeting.

[**MINUTES**]

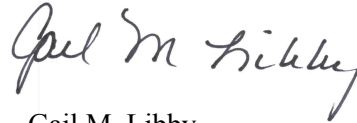
Mr. Wieczerszak requested a motion to move the foregoing.

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

[**MINUTES**]

The board adjourned at 7:54 p.m.

Respectfully Submitted by:



Gail M. Libby
Board Secretary