

**HARRISON TOWNSHIP SCHOOL DISTRICT
MULLICA HILL, NEW JERSEY
BOARD OF EDUCATION REGULAR MEETING
Tuesday, August 18, 2026 – 7:00 PM**

A G E N D A

- I. **Call to Order:** The New Jersey Open Public Meeting Act of 1975 was enacted to ensure the rights of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of the Act, Harrison Township Board of Education has caused notice of the meetings to be published by having the dates, time, and place thereof posted on the Harrison Township School District website, at the Harrison Township School Building, and mailed to the Township Municipal Clerk, the South Jersey Times, and the Courier Post.

The Regular Meeting of the Harrison Township Board of Education will be called to order at _____ p.m. on Tuesday, August 18, 2026.

II. **Roll Call:**

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

Attendance:

_____ Missy Peretti _____ Christopher DeSanto _____ Other _____

- III. **Flag Salute:** I pledge allegiance to the flag of the United States of America, and to the republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

IV. **President's Welcome:**

Presentation and discussion of Resolution 2026-27#4 "November 2026 Referendum Project"

- V. **Audience Participation I:** The Board President will recognize those individuals who wish to comment on the agenda items. Please respect the following procedures:

- 1) Be recognized by the Board President.
- 2) State your full name and address.
- 3) Identify the agenda item you wish to comment on.
- 4) Wait to be recognized before making your comments.
- 5) Limit your comments to specific items.
- 6) You will have three minutes for comments.

VI. Approval of Minutes:

It is recommended that the Board of Education approve the following action items:

1. Approval of the minutes of the July 20, 2026 Regular Session Board of Education meeting (*Attachment: Min. #1*) and the minutes of the July 20, 2026 Executive Session Board of Education meeting (*Attachment: Min. #2*).

MOTION TO APPROVE ITEM 1: _____ **SECOND:** _____

Roll Call:

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

VII. Committee Reports:

1. Standing Committees
 - a. Finance – Walter Bright
 - b. Curriculum – Shannon Williams
 - c. Personnel – Tim Bast
 - d. Negotiations – Jennifer Bowen
 - e. Board Development – Todd Baron
2. Ad Hoc Committees
 - f. Public Relations – Janette Coslop
 - g. School Safety – Alexis Rubino
 - h. Shared Services – Colleen Kendrick
 - i. Transportation – John Cavanaugh
3. Delegate/Representative Reports (if any)

VIII. Correspondence: (*Copies of Correspondence are included in backup materials*)

1. Letter from MaryJane Page received August 3, 2026 re: leave of absence.
2. Email from Sara Amanto received August 10, 2026 re: resignation.

IX. Business Administrator's Report:

A. Finance

It is recommended that the Board of Education approve the following action items:

1. Budget Transfer List for July 2026 – Business Administrator certifies that pursuant to NJAC 6A:23A:-13.3 et. seq., no cumulative transfers exceed 10 percent of the amount of the accounts that were included in the school district's budget as certified for taxes. (*Attachment: Fin. #1*)
2. Cash Reconciliation Report in accordance with 18A:17-36 and 18A:17-9 for the month of July 2026. (*Attachment: Fin. #2*) The Cash Reconciliation Report and Secretary's Reports are in agreement for the month of July 2026.

3. Board Secretary's Report in accordance with 18A:17-36 and 18A:17-9 for the month of July 2026. (*Attachment: Fin. #3*) The Board Secretary certifies that no line item has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
4. Board Secretary in accordance with N.J.A.C. 6A:23A-16.10 (c) 2 certifies that there are no changes in anticipated revenue amounts or revenue sources.
5. Board of Education Certification – pursuant to N.J.A.C. 6A:23A-16.10 (c) 4. We certify that after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge no major accounts or fund has been over expended in violation of N.J.A.C. 6A:23-16.10 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
6. Payment of Bills:
 - a. July 2026 Ratified Bill List \$862,655.82 (*Attachment: Fin. #6a*)
 - b. August 2026 Bill List \$250,369.46 (*Attachment: Fin. #6b*)
7. Approval of the updated 26-27 Purchasing Manual for Harrison Township School District.
8. Authorize the renewal of services as Broker of Record for Health Benefit Insurance to Integrity Consulting Group for the 2026-2027 school year with compensation being paid through the insurance carriers for Medical/Rx and Dental.
9. Authorize the renewal of services as Broker of Record for Liability Insurance to Conner Strong & Buckelew Co., Inc. for the 2026-2027 school year at the standard commission rates applied to the area of coverage.

MOTION TO APPROVE ITEMS 1-9: _____ **SECOND:** _____

Roll Call:

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

X. Resolutions

1. Approve Resolution 2026-27#3: Authorize submission of the ESEA and IDEA Grant Applications and accept the funds awarded pursuant to the same. (*Attachment: Res. #1*)

MOTION TO APPROVE ITEM 1: _____ **SECOND:** _____

Roll Call:

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

2. Approve Resolution 2026-27#4: Authorize submission of a Bond Proposal Question to the School District Voters at the Annual School District Election to be held on November 3, 2026. (*Attachment: Res. #2*)

MOTION TO APPROVE ITEM 2: _____ **SECOND:** _____

Roll Call:

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

XI. Superintendent's Report:

A. Personnel

The Superintendent recommends to the Board of Education the approval of the following action items:

1. When necessary, the Board authorizes the Superintendent of Schools to hire personnel to directly replace a staff vacancy occurring between Board of Education meeting dates to ensure uninterrupted operation of the school district. As always, employment is contingent upon criminal history review clearance and issuance of appropriate certification.
2. Approval of a leave of absence for MaryJane Page, Transportation Aide, effective September 1, 2026 utilizing accumulated sick time concurrent with FMLA with an anticipated return date of October 1, 2026.
3. Acceptance of the resignation of Sara Amanto, Special Education Aide at Harrison Township School, effective August 10, 2026.
4. Approval of the employment withdraw of Heather Lontz as Long-term Substitute Teacher at Pleasant Valley School during the absence of Angela Dubrow.
5. Approval of the employment of Michelle Abel, as Long-term Substitute Teacher at Pleasant Valley School during the absence of Angela Dubrow for the period of September 1, 2026 through December 23, 2026, with salary established at the daily substitute rate for the first 20 days of service in this role, in accordance with State Statute, followed by a salary established at MA, Step 1 (pro-rated) in accordance with the 2025-2028 contract between H.T.E.A. and H.T.B.O.E, pending receipt of required clearances. (*Attachment: Pers. #5*)
6. Approval of the employment of the following individuals as substitute teachers, nurses, general aides, bus drivers, bus aides and custodians for the district on an as-needed basis, effective September 1, 2026 through June 30, 2027, at the currently-approved hourly and daily rates, pending receipt of required clearances.

Mary Holliday - Teacher	Avry Hawthorne - Teacher
Jackie Marchesano - Teacher	Michelle Abel - Teacher
Melody DeTullio – General Aide	

7. *After closed session, action may be taken on the following item:* Approval of the 2027-2032 employment contract of Dr. Missy Peretti, Superintendent.

MOTION TO APPROVE ITEMS 1-7: _____ **SECOND:** _____

Roll Call:

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

B. Education

It is recommended that the Board of Education approve the following action items:

1. Approval of the homeschooling of student #33121 for the 2026-2027 school year per parent request received August 3, 2026.
2. Approve the contract with GCSSSD for Student #27000.
 - a. ESY Tuition: \$4,870.00 (20 days x \$243.50/day)
 - b. ESY 1:1 Aide: \$3,980.00 (20 days x \$199.00/day)
3. Approve the contract with GCSSSD for Student #29014.
 - a. Teacher of the Deaf/Hard of Hearing (Direct Service): \$48,026.00 (407 hours x \$118.00/hour) for the regular school year.
4. Approve the contract with GCSSSD for Student #34002.
 - a. Educational Consultant Deaf Services: \$846.00 (6 hours x \$141.00/hour) during the regular school year.

MOTION TO APPROVE ITEMS 1-4: _____ **SECOND:** _____

Roll Call:

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

C. Administration

It is recommended that the Board of Education approve the following action items:

1. Approve the contract with the Township of Harrison for the provision of School Resource Officers (SROs) for the 2026-2027 school year. (*Attachment: Admin. #1*)

2. Approval of the 2026-2027 Emergency Virtual or Remote Instruction Programs and submission of the same to the County Office. (*Attachment: Admin. #2*)
3. Approval of the 2026-2027 Position Control Roster. (*Attachment: Admin. #3*)
4. Approval of the 2026-2027 Pleasant Valley School Student Behavior Point System as part of the District Code of Conduct. (*Attachment: Admin. #4*)
5. Correct a typographical error from the April 27, 2026 board agenda: the adult breakfast price will stay at \$3.00 for the 2026-2027 school year.
6. Approve hours for Summer 2026 for the nursing staff in accordance with the terms and conditions set forth in an email sent by the Business Administrator dated August 4, 2026. (*Attachment: Admin. #6*)
7. Approve the contract with Inverso & Stewart, LLC for audit services during the 2026-2027 school year and the completion of the FY2026 Annual Comprehensive Financial Report and Audit Management Report in the amount of \$19,900.00. (*Attachment: Admin. #7*)
8. Acknowledgement of Fire Prevention Week October 5-9, 2026.
9. Acknowledgement of Respect and Anti-Violence Week October 5-9, 2026.
10. Acknowledgement of Red Ribbon Week October 19-23, 2026.
11. Approval of the updated Special Education (Full-time) Aide Job Description. (*Attachment: Admin. #11*)
12. Approval of the updated Special Education (Part-time) Aide Job Description. (*Attachment: Admin. #12*)
13. Approval of Kristi McKenna to attend *All In for Inclusive Education – Inclusive by Design: Elevating in Physical Education. & Related Arts Webinar* on September 22, 2026 at a cost of \$85.00.
14. Approval of Kaitlyn Sosnoski to attend *WRS Level I Certification* virtually on September 28, 2026 at a cost of \$2,930.00.
15. Approval of the following to attend *Handle with Care Instructor Re-Certification* in Vineland, NJ on October 8, 2026 at a cost of \$625.00 per person, plus mileage reimbursement:
 - a. Adrienne McGovern
 - b. Chelsea Nelson
 - c. Matthew Simmermon
16. Approval of Danielle Nemeth to attend *All In For Inclusive Education – Helping without Hovering: Smart Strategies for Providing Student Support and How to Fade It Webinar* on October 9, 2026 at a cost of \$85.00.

17. Approval of the following to attend *Handle with Care Instructor Re-Certification* in Vineland, NJ on October 9, 2026 at a cost of \$625.00 per person, plus mileage reimbursement:
 - a. Jean Marie Sutton
 - b. Heather Schank
18. Approval of the following to attend *All In for Inclusive Education – Mastering the IEP: Strategies for Effective Writing Webinar* on December 8, 2026 at a cost of \$85.00 per person:
 - a. Tina Heil
 - b. Danielle Nemeth
 - c. Laura Richardson
19. Approval of the following to attend *Handle With Care Instructor Re-Certification* in Philadelphia, PA on December 11, 2026 at a cost of \$625.00 per person, plus mileage reimbursement:
 - a. John Trussell
 - b. Kayleigh Edwards
20. Approval of the reimbursement of graduate tuition cost to Meghan Hack following successful completion of the following course through Thomas Edison State University, according to terms in the negotiated agreement, requested amounts stated, with reimbursement June 2027:
 - a. Curriculum Development PreK-12 – August 31, 2026 through October 25, 2026 - \$1,980.75
21. Approval of the 2026-2027 Harrison Township School District Goals.
22. Acknowledgement of safety drills conducted in the district schools:
 - a. Hold Drill
 - 1) Pleasant Valley School – July 20, 2026 (AM)
 - b. Fire Drill
 - 1) Pleasant Valley School – July 21, 2026 (PM)
 - 2) Harrison Township School – August 3, 2026 (PM)
 - c. Security Drill
 - 1) Harrison Township School – August 5, 2026 (PM)

MOTION TO APPROVE ITEMS 1-22: _____ **SECOND:** _____

Roll Call:

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

D. Policy

It is recommended that the Board of Education approve the following action items:

1. No items at this time.

E. Transportation

It is recommended that the Board of Education approve the following action items:

1. No items at this time.

F. Buildings & Grounds

It is recommended that the Board of Education approve the following action items:

1. Approval of the following groups to utilize the facilities for the 2026-2027 fiscal years as outlined below:

<u>Name/Organization</u>	<u>Location/Date</u>	<u>Type of Use</u>
Atene/Raw Basketball, LLC	HTS K-2 Gym 9/1/26-11/19/26 (Thur. only) 6:00pm-7:00pm	Basketball Practices
C. Heitman	PVS Room #A110 9/29/26-11/17/26 (Tues. only) 2:30pm-3:30pm	Math Club
C. Heitman	PVS Gym 9/28/26-11/9/26 (Mon. only) 2:30pm-4:00pm	Basketball Clinics
Coakley/OKKA Karate	PVS Gym 12/19/26 7:30am-12:00pm	Black Belt Graduation Ceremony
Robotics Club	PVS Library 9/14/26-2/8/27 (Mon. only)	Robotics Club
Severs/Girl Scouts	PVS Library 10/8/26-5/20/27 (Thur. only)	Meetings
Twp. Of Harrison/ Rec Committee	PVS Cafeteria 9/17/26-12/10/26 and 2/4/27-5/27/27 (Thur. only)	Theatre Club Rehearsals & Performance
Tiger Organization	PVS Gym 9/14/26-10/26/26 (Mon. only) 6:30pm-7:30pm	Basketball

MOTION TO APPROVE ITEM 1: _____ **SECOND:** _____

Roll Call:

_____ Todd Baron	_____ Walter Bright	_____ Colleen Kendrick
_____ Tim Bast	_____ John Cavanaugh	_____ Alexis Rubino
_____ Jennifer Bowen	_____ Janette Coslop	_____ Shannon Williams

XII. New Business:

XIII. Old Business:

XIV. Audience Participation II:

- 1) Be recognized by the Board President.
- 2) State your full name and address.
- 3) Wait to be recognized before making your comments.
- 4) Limit your comments to specific items.
- 5) You will have three minutes for comments.

XV. Recess into Executive Session (if necessary):

It is recommended that the Board of Education, by Resolution, adjourn into Executive Session from which the general public will be excluded to discuss school matters. The results of this session will be made public immediately after or as soon thereafter as a decision is reached. Action may be taken.

MOTION TO APPROVE: _____ **SECOND:** _____

Time: _____ **Voice vote:** _____

XVI. Out of Executive Session:

MOTION TO APPROVE: _____ **SECOND:** _____

Time: _____ **Voice vote:** _____

XVII. Adjournment:

MOTION TO APPROVE: _____ **SECOND:** _____

Time: _____ **Voice vote:** _____

**HARRISON TOWNSHIP SCHOOL DISTRICT
MULLICA HILL, NEW JERSEY
BOARD OF EDUCATION REGULAR MEETING**

Tuesday, August 18, 2026 – 7:00 PM

AGENDA – Closed Session

1. Personnel

**HARRISON TOWNSHIP SCHOOL DISTRICT
BOARD OF EDUCATION
120 N. MAIN STREET
MULLICA HILL, NEW JERSEY**

**REGULAR MEETING
JULY 20, 2026
7:00 PM**

Mrs. Shannon Williams, Board President, called the meeting of the Harrison Township Board of Education to order in the music room at Pleasant Valley School at 7:01 p.m. It was announced that the Board might adjourn into Executive Session during the meeting to discuss personnel, student issues, property, or any other matter appropriate for this session, the results of which would be made public at a later date.

- I. Call to Order:** The New Jersey Open Public Meeting Act of 1975 was enacted to ensure the rights of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of the Act, Harrison Township Board of Education has caused notice of the meetings to be published by having the dates, time, and place thereof posted on the Harrison Township School District website, at the Harrison Township School Building, and mailed to the Township Municipal Clerk, the South Jersey Times, and the Courier Post.

II. Roll Call:

Mr. Todd Baron
Mr. Tim Bast
Mrs. Jennifer Bowen
Mr. Walter Bright
Mr. John Cavanaugh

Mrs. Janette Coslop
Mrs. Colleen Kendrick
Ms. Alexis Rubino
Mrs. Shannon Williams

Others Present:

Dr. Missy Peretti, Superintendent of Schools and Mr. Christopher DeSanto, Business Administrator /Board Secretary.

III. Flag Salute:

Led by Shannon Williams, Board President of the Harrison Township Board of Education.

IV. President's Welcome:

There was a motion to add the addendum.

Motion: Mr. Bright
Roll Call: Voice

Second: Mrs. Bowen
Carried: Yes

V. Audience Participation I:

None

VI. Approval of Minutes:

Motion: For the Board of Education to approve the following action item:

1. Approval of the minutes of the June 22, 2026 Regular Session (*Attachment: Min. #1*) and Executive Session (*Attachment: Min. #2*) Board of Education Meeting.

Item 1:

Motion: Mrs. Kendrick

Second: Mr. Bright

Roll Call: (8-0-1)

Carried: Yes

Abstained: Mr. Cavanaugh

VII. Committee Reports:

1. Standing Committees
 - a. Finance – Walter Bright
Mr. Bright reported that there will be discussion in Executive Session tonight.
 - b. Curriculum – Shannon Williams (No report at this time.)
 - c. Personnel – Tim Bast (No report at this time.)
 - d. Negotiations – Jennifer Bowen (No report at this time.)
 - e. Board Development – Todd Baron (No report at this time.)
2. Ad Hoc Committees
 - f. Public Relations – Janette Coslop (No report at this time.)
 - g. School Safety – Alexis Rubino (No report at this time.)
 - h. Shared Services – Colleen Kendrick (No report at this time.)
 - i. Transportation – John Cavanaugh (No report at this time.)
3. Delegate/Representative Reports (No report at this time.)

VIII. Correspondence: (*Copies of Correspondence are included in backup materials*)

1. Letter from Kristina Guarro received June 29, 2026 re: retirement.
2. Letter from Laurie Holland received July 1, 2026 re: retirement.

IX. Business Administrator's Report:

- A. Finance

Motion: For the Board of Education to approve the following action items:

1. Budget Transfer List for June 2026 – Business Administrator certifies that pursuant to NJAC 6A:23A:-13.3 et. seq., no cumulative transfers exceed 10 percent of the amount of the accounts that were included in the school district's budget as certified for taxes. (*Attachment: Fin. #1*)
2. Cash Reconciliation Report in accordance with 18A:17-36 and 18A:17-9 for the month of June 2026. (*Attachment: Fin. #2*) The Cash Reconciliation Report and Secretary's Reports are in agreement for the month of June 2026.

3. Board Secretary's Report in accordance with 18A:17-36 and 18A:17-9 for the month of June 2026. (*Attachment: Fin. #3*) The Board Secretary certifies that no line item has been over expended in violation of N.J.A.C. 6A:23A-16.10 (c) 3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
4. Board Secretary in accordance with N.J.A.C. 6A:23A-16.10 (c) 2 certifies that there are no changes in anticipated revenue amounts or revenue sources.
5. Board of Education Certification – pursuant to N.J.A.C. 6A:23A-16.10 (c) 4. We certify that after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge no major accounts or fund has been over expended in violation of N.J.A.C. 6A:23-16.10 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
6. Payment of Bills:
 - a. June 2026 Ratified Bill List \$1,956,626.86 (*Attachment: Fin. #6a*)
 - b. July 2026 Bill List \$380,689.96 (*Attachment: Fin. #6b*)
7. Accept the Consolidated Food Services Report for the Month of June 2026. (*Attachment: Fin. #7*)

Items 1-7:

Motion: Mrs. Bowen

Second: Mr. Bright

Roll Call: (9-0)

Carried: Yes

X. Resolutions

1. Approve Resolution 2026-27#1: Renew the Bid Threshold (*Attachment: Res. #1*)

Item 1:

Motion: Mrs. Coslop

Second: Mr. Baron

Roll Call: (9-0)

Carried: Yes

2. Approve Resolution 2026-27#2: Appoint a Qualified Purchasing Agent (*Attachment: Res. #2*)

Item 2:

Motion: Mr. Baron

Second: Mrs. Coslop

Roll Call: (9-0)

Carried: Yes

XI. Superintendent's Report:

A. Personnel

Motion: For the Board of Education to approve the following action items:

1. When necessary, the Board authorizes the Superintendent of Schools to hire personnel to directly replace a staff vacancy occurring between Board of Education meeting dates to ensure uninterrupted operation of the school district. As always, employment is contingent upon criminal history review clearance and issuance of appropriate certification.

2. Acceptance of the retirement of Kristina Guarro, Speech-Specialist at Harrison Township School, effective July 1, 2026.

Dr. Peretti thanked Mrs. Guarro for her years of service.

3. Acceptance of the retirement of Laurie Holland, Second Grade Teacher at Harrison Township School, effective October 31, 2026.

Dr. Peretti thanks Mrs. Holland for her 32 years of service.

Mrs. Bowen also thanked Mrs. Holland.

4. Acceptance of the resignation of Eileen Woods, General Aide at Harrison Township School, effective for the 2026-2027 school year.

Dr. Peretti thanked Ms. Woods for her 10 years of service.

5. Approval of the employment of Kaitlyn Sosnoski as a Full-time Special Education Teacher at Pleasant Valley School, effective September 1, 2026 through June 30, 2027, with salary established at BA, Step 2 in accordance with the 2025-2028 contract between H.T.E.A. and H.T.B.O.E., plus benefits, pending receipt of required clearances. (**Attachment: Pers. #5**)

6. Approval of the employment of Shannon Little as Full-time Third Grade Teacher at Harrison Township School, effective September 1, 2026 through June 30, 2027, with salary established at MA, Step 10 in accordance with the 2025-2028 contract between H.T.E.A. and H.T.B.O.E., plus benefits, pending receipt of required clearances. (**Attachment: Pers. #6**)

7. Approval of the employment of Heather Lontz, of Sicklerville, NJ, as Long-term Substitute Teacher at Pleasant Valley School during the absence of Angela Dubrow for the period of September 1, 2026 through December 23, 2026, with salary established at the daily substitute rate for the first 20 days of service in this role, in accordance with State Statute, followed by a salary established at BA, Step 1 (pro-rated) in accordance with the 2025-2028 contract between H.T.E.A. and H.T.B.O.E., pending receipt of required clearances. (**Attachment: Pers. #7**)

8. Approval of the employment of Nadia Cornew as 10-month School Office Receptionist at Harrison Township School, effective September 1, 2026 through June 30, 2027 with a salary established at Step 2 in accordance with the 2025-2028 contract between H.T.E.A. and H.T.B.O.E., plus benefits.

9. Approval of the employment of the following individuals as substitute teachers, nurses, general aides, bus drivers, bus aides and custodians for the district on an as-needed basis, effective September 1, 2026 through June 30, 2027, at the currently-approved hourly and daily rates, pending receipt of required clearances.

Allison Maziarz - Nurse	Heather Lontz - Teacher
Shawn Donahue – Bus Driver	Madison Haber – Teacher & Aide

10. Approval of the employment of Camille Washko as a full-time Speech Language Specialist at Harrison Township School, effective September 1, 2026 through June 30, 2027, with salary established at MA, Step 10 in accordance with the 2025-2028 contract between H.T.E.A. and H.T.B.O.E., plus benefits, pending receipt of required clearances.

Items 1-10:

Motion: Mrs. Coslop

Second: Mr. Bright

Roll Call: (9-0)

Carried: Yes

B. Education

Motion: For the Board of Education to approve the following action items:

1. Approve the contract with Archbishop Damiano School (Westville) for Student #33030.
 - a. Total Tuition Costs: \$68,113.50 (\$58,383.00 Regular SY plus \$9,730.50 ESY)
 - b. Total 1:1 Aide costs: \$46,410.00 (\$39,780.00 Regular SY plus \$6,630.00 ESY)
2. Approve the contract with GCSSSD – Cress for Student #34004.
 - a. Physical Therapy: \$13,334.00 (up to 113 hours x \$118.00/hour) for the regular school year
 - b. Physical Therapy: \$1,298.00 (up to 11 hours x \$118.00/hour) for ESY
3. Approve the contract with GCSSSD – Cress for Student #28004.
 - a. Homebound Instruction: \$32,809.00 (up to 301 hours x \$109.00/hour) for the regular school year
 - b. Homebound Instruction: \$3,488.00 (up to 32 hours x \$109.00/hour) for ESY
 - c. Speech Therapy: \$6,844.00 (up to 58 hours x \$118.00/hour) for the regular school year
 - d. Speech Therapy: \$708.00 (6 hours x \$118.00/hour) for ESY

Items 1-3:

Motion: Mrs. Kendrick

Second: Mrs. Bowen

Roll Call: (9-0)

Carried: Yes

C. Administration

Motion: For the Board of Education to approve the following action items:

1. Approve 2026-2027 anticipated contracts to be renewed, awarded, or set to expire during the school year, pursuant to P.L. 2015 Chapter 47. (*Attachment: Admin. #1*)

Q. Mr. Cavanaugh asked about the school physician contract.

A. Dr. Peretti explained the RFP process and that we received one submission.

2. Approve the contract renewal with SPOT Therapy, LLC for the provision of homebound PT services for the 2026-2027 school year. (*Attachment: Admin. #2*)
3. Approve the contract renewal with Amazing Transformations, LLC for student support services for the 2026-2027 school year. (*Attachment: Admin. #3*)

4. Rescind the following action items previously approved at the May 18th board meeting (the district has an interlocal agreement with Clearview Regional School District for these services):
 - a. The contract for Participation in the Nonpublic Transportation Aid-in-Lieu Program with the Gloucester County Special Services School District (GCSSSD) for the 2026-2027 school year.
 - b. The contract for Participation in the Choice School Transportation Aid-in-Lieu Program with Gloucester County Special Services School District (GCSSSD) for the 2026-2027 school year.
5. Acknowledgement of the Harrison Township School District Reports of Harassment, Intimidation, and Bullying for June 2026.
6. Approval of the School Nursing Practicum Placement of Erika Mainart with Lauren D'Ariano at Harrison Township School from September 2026 through December 2026 under the auspices of Rowan University.
7. Approval of the placement of Jennifer Culling as mentor teacher to Heather Lontz at Pleasant Valley School for a period of 15 weeks during the 2026-2027 school year under the auspice of the NJ Provisional Teacher Program.
8. Approval of the placement of Laura Richardson as mentor teacher to Kaitlyn Sosnoski at Pleasant Valley School for a period of 30 weeks during the 2026-2027 school year under the auspice of the NJ Provisional Teacher Program.
9. Approval of Teddy Bear Clinics sponsored by the Department of Nursing at Rowan College of Burlington County.
10. Approval of the reimbursement of graduate tuition cost to Laura Richardson following successful completion of the following course through Rowan University, according to terms in the negotiated agreement, requested amounts stated, with reimbursement June 2027:
 - a. Education and Psychology of Students with Disabilities – September 1, 2026 through October 26, 2026 - \$2,631.00
 - b. Applied Tests and Measurements – October 27, 2026 through December 21, 2026 - \$2,631.00
11. Acknowledgement of safety drills conducted in the district schools:
 - a. Secure Drill
 - 1) Harrison Township School – July 1, 2026 (AM)
 - b. Fire Drill
 - 1) Harrison Township School – July 1, 2026 (AM)

Items 1-11:

Motion: Mr. Baron

Second: Mr. Bright

Roll Call: (9-0)

Carried: Yes

D. Policy

None

E. Transportation

None

F. Buildings & Grounds

Motion: For the Board of Education to approve the following action items:

1. Approval of the following groups to utilize the facilities for the 2026-2027 fiscal years as outlined below:

<u>Name/Organization</u>	<u>Location/Date</u>	<u>Type of Use</u>
Harrison Twp. Recreation Committee	PVS Cafeteria	Theatre Performance

Item 1:

Motion: Ms. Rubino

Second: Mrs. Coslop

Roll Call: (9-0)

Carried: Yes

XII. New Business:

None

XIII. Old Business:

Mrs. Kendrick indicated that she received an email about summer reading.

Dr. Peretti indicated that curriculum sent a list to the library.

XIV. Audience Participation II:

None

XV. Recess into Executive Session:

RESOLUTION: To enter into Executive Session at 7:14 p.m.

Motion: Mrs. Bowen

Second: Mrs. Coslop

Roll Call: Voice

Carried: Yes

XVI. Out of Executive Session:

RESOLUTION: To return to Regular Session at 8:09 p.m.

Motion: Mrs. Kendrick

Second: Mrs. Bowen

Roll Call: Voice

Carried: Yes

XVII. Adjournment:

There was no further business. There was a motion to adjourn at 8:10 p.m.

Motion: Ms. Rubino
Roll Call: Voice

Second: Mr. Baron
Carried: Yes

Respectfully Submitted,

Christopher C. DeSanto

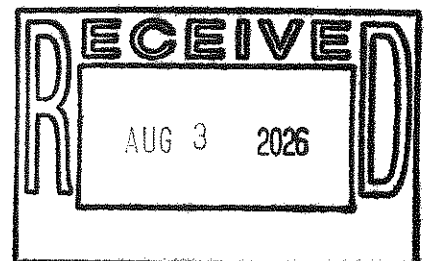
August 3, 2026

To: Dr. Peretti

The purpose of this letter is to inform you and the Harrison Township Board of Education of my intention to take a leave of absence for a portion of the 2026-27 school-year for my own personal medical condition. Documentation for this leave request is attached. I would like to begin my leave on September 1, 2026. I would like to utilize accumulated sick days concurrent with the FMLA. My intention is to return approximately October 1, 2026. I will notify my supervisor of any changes.

Sincerely,

Mary Jane Page
Bus Aide

A handwritten signature in cursive script that reads "Mary Jane Page". The signature is written in dark ink and is positioned to the right of the typed name and title.

From: **Amanto, Sara** <amantos@harrisontwp.k12.nj.us>
Date: Mon, Aug 10, 2026, 4:12 PM
Subject:
To: Lori Hynes <hynesl@harrisontwp.k12.nj.us>, Missy Peretti
<perettim@harrisontwp.k12.nj.us>

August 5, 2026

Please accept this letter as formal notice of my resignation from my position as Special Education Aide with the Harrison Township School District, effective immediately.

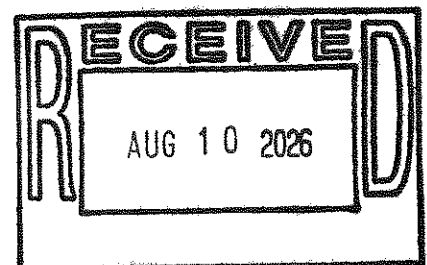
I am grateful for the opportunity to have been part of the Harrison community. I truly appreciate the experiences, relationships, and opportunities I have had during my time here.

I have enjoyed working with the students, staff, and families, and will look back on my time with the district with appreciation.

Thank you again for the opportunity to be a part of Harrison School District. I wish the district, my colleagues, and the students continued success in the future.

Sincerely,

Sara Amanto



2026-27 Monthly Transfers Worksheet - Details of Transfers

FIN #1

District:	Harrison Township BOE
LEA Code:	15-2070
Month/Year:	July-26
Date of Submission	8/10/2026

Cells have been left blank for data entry. This line contains column numbers for the amount columns, and descriptions of the calculations in each column.

Lines	Budget Category	Account	2026-27 Original Budget	Revenues Allowed (N.J.A.C. 6A:23A-13.3(d))	2026-27 Original Budget For Use in 10% Calculation	Maximum Transfer Amount	2026-27 YTD Net Transfers to/(from) as of Date of Submission in cell B5	% Change of Transfers YTD	2026-27 Remaining Allowable Balance From	2026-27 Remaining Allowable Balance To
Instruction										
3200	Regular Programs	11-1XX-100-XXX	6,909,290		6,909,290	690,929		0.00%	690,929	
10300, 11160, 12160, 40580, 41080	Special Education, Basic Skills/Remedial and Bilingual Instruction, and Speech/OT/PT and Extraordinary Services	11-2XX-100-XXX, 11-000-216,217	4,158,050		4,158,050	415,805		0.00%	415,805	
13180, 15180	Vocational Programs - Local	11-3XX-100-XXX	-		-	-		0.00%	-	
17100, 17600, 19620, 20620, 21620, 22620, 23620, 25100	School-Sponsored Co/Extra-Curricular Activities, School Sponsored Athletics, and Other Instructional Programs	11-4XX-X00-XXX	94,531		94,531	9,453		0.00%	9,453	
27100	Community Services Programs/Operations	11-800-330-XXX	-		-	-		0.00%	-	
Undistributed Expenditures										
29180	Tuition	11-000-100-XXX	226,513		226,513	22,651		0.00%	22,651	
29680, 30620, 41680, 42200, 43620	Attendance and Social Work, Health, Guidance, Child Study Teams, Education Media Services/School Library	11-000-211,213,218,219,222	1,245,523		1,245,523	124,552		0.00%	124,552	
43200, 44180	Improvement of Instruction Services and Instructional Staff Training Services	11-000-221,223	445,919		445,919	44,592		0.00%	44,592	
45300	General Administration	11-000-230-XXX	386,989		386,989	38,699		0.00%	38,699	
46160	School Administration	11-000-240-XXX	715,506		715,506	71,551		0.00%	71,551	
47200, 47620	Central Services & Administrative Information Technology	11-000-25X-XXX	808,174		808,174	80,817		0.00%	80,817	
51120	Operation and Maintenance of Plant Services	11-000-26X-XXX	2,122,108		2,122,108	212,211		0.00%	212,211	
52480	Student Transportation Services	11-000-270-XXX	1,070,001		1,070,001	107,000		0.00%	107,000	
71260	Personal Services - Employee Benefits	11-XXX-XXX-2XX	5,587,739		5,587,739	558,774		0.00%	558,774	
72020	Food Services	11-000-310-XXX	-		-	-		0.00%	-	
72120	Transfer Property Sale Proceeds to Debt Service Reserve	11-000-520-934	-		-	-		0.00%	-	
72160	Deposit to Sale/Lease-Back Reserve	10-605	-		-	-		0.00%	-	
72180	Interest Earned on Maintenance Reserve	10-606	-		-	-		0.00%	-	
72200	Deposit to Maintenance Reserve	10-606	-		-	-				
72220	Deposit to Current Expense Emergency Reserve	10-607	-		-	-				
72240	Interest Earned on Current Expense Emergency Reserve	10-607	-		-	-		0.00%	-	
72245	Deposit to Bus Advertising Reserve for Fuel Costs	10-610	-		-	-		0.00%	-	
72246	Increase in IMPACT Aid Reserve (General)	10-611	-		-	-				
72247	Increase in IMPACT Aid Reserve (Capital)	10-612	-		-	-				
72260	Total General Current Expense		23,770,343	-	23,770,343	2,377,034	-			
Capital Outlay										
75880	Equipment	12-XXX-XXX-73X	-		-	-		0.00%	-	
76260	Facilities Acquisition and Construction Services	12-000-4XX-XXX	34,972		34,972	3,497		0.00%		
76320	Capital Reserve- Transfer to Capital Projects Fund	12-000-4XX-931	-		-	-			-	
76340	Capital Reserve- Transfer to Repayment of Debt	12-000-4XX-933	-		-	-		0.00%	-	

District:	Harrison Township BOE
LEA Code:	15-2070
Month/Year:	July-26
Date of Submission	8/10/2026

Cells have been left blank for data entry. This line contains column numbers for the amount columns, and descriptions of the calculations in each column.

Lines	Budget Category	Account	2026-27 Original Budget	Revenues Allowed (N.J.A.C. 6A:23A-13.3(d))	2026-27 Original Budget For Use in 10% Calculation	Maximum Transfer Amount	2026-27 YTD Net Transfers to/(from) as of Date of Submission in cell B5	% Change of Transfers YTD	2026-27 Remaining Allowable Balance From	2026-27 Remaining Allowable Balance To
76360	Deposit to Capital Reserve	10-604	-	-	-	-	-	0.00%	-	-
76380	Interest Earned on Capital Reserve	10-604	-	-	-	-	-	0.00%	-	-
76385	Impact Aid Reserve (Capital) - Transfer to Capital Projects	12-000-400-938	-	-	-	-	-	0.00%	-	-
76400	Total Capital Expenditures		34,972	-	34,972	3,497	-	0.00%	-	-
83080	Total Special Schools	13-XXX-XXX-XXX	-	-	-	-	-	0.00%	-	-
84000	Transfer of Funds to Charter Schools	10-000-100-56X	10,243	-	10,243	1,024	-	0.00%	1,024	-
84005	Transfer for Funds to Resident Renaissance Schools	10-000-100-571	-	-	-	-	-	0.00%	-	-
84020	General Fund Contribution to School Based Budgets	10-000-520-930	-	-	-	-	-	0.00%	-	-
84060	Operating Budget Grand Total		23,815,558	-	23,815,558	2,381,555	-	-	-	-

School Business Administrator Signature:

Date:

Ch. Miller
8/10/26

HARRISON TOWNSHIP BOARD OF EDUCATION
July 31, 2026
CASH RECONCILIATION REPORT

FUNDS AND ACCOUNTS	BEGINNING BALANCE	RECEIVED	DISBURSED	ENDING BALANCE
<u>GENERAL FUND - 10</u>				
GENERAL FUND	\$ 2,410,064.64	\$ 1,568,720.99	1,207,490.35	\$ 2,771,295.28
PAYROLL	0.00	227,241.49	227,240.98	0.51
PAYROLL AGENCY	161,148.59	120,539.57	216,199.77	65,488.39
UNEMPLOYMENT	69,537.51	88.59	-	69,626.10
FLEXIBLE SPENDING ACCT	5,819.50	0.23	1,194.38	4,625.35
TOTAL GENERAL FUND	2,646,570.24	1,916,590.87	1,652,125.48	2,911,035.63
<u>SPECIAL REVENUE FUND - 20</u>				
SPECIAL REVENUE	(4,268.74)	78,236.00	38,518.94	35,448.32
SCHOOL FUND	29,806.12	1,783.32	2,247.03	29,342.41
LIBRARY	14,521.65	0.62	-	14,522.27
TOTAL SPECIAL REVENUE FUND	40,059.03	80,019.94	40,765.97	79,313.00
CAPITAL PROJECTS - 30	(204,718.32)	-	(3,947.00)	(200,771.32)
DEBT SERVICE - 40	(12,536.99)	-	-	(12,536.99)
TOTAL GOVERNMENTAL FUNDS	\$ 2,469,373.96	\$ 1,996,610.81	\$ 1,688,944.45	\$ 2,777,040.32
ENTERPRISE FUND	73,820.68	6,895.86	21,106.59	59,609.95
TOTAL ALL FUNDS	\$ 2,543,194.64	\$ 2,003,506.67	\$ 1,710,051.04	\$ 2,836,650.27

RECONCILIATION OF BANK ACCOUNTS

Bank Accounts:	Century ACCOUNT NUMBERS	BALANCES
CUSTODIAN ACCOUNT	XXXXX5209	\$ 2,041,389.45
MAINTENANCE RESERVE	XXXXX5308	315,113.03
CAPITAL RESERVE	XXXXX5283	280,875.25
CAFETERIA	XXXXX5233	49,635.75
SCHOOL FUND	XXXXX0953	29,784.41
FLEXIBLE SPENDING ACCT	XXXXX5291	4,625.35
LIBRARY FUND	XXXXX5324	14,522.27
PAYROLL	XXXXX5217	2,620.68
PAYROLL AGENCY	XXXXX5225	66,082.19
UNEMPLOYMENT	XXXXX5275	69,626.10
		2,874,274.48
ADD: DEPOSIT IN TRANSIT		-
LESS: OUTSTANDING CHECKS		37,624.21
TOTAL ALL ACCOUNTS		\$ 2,836,650.27

Prepared by:
Angela Otlowski
Secretary to the School Business Administrator

Report of the Secretary to the Board of Education
Harrison Twp Board of Ed

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Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

FIN #3

Assets and Resources

Assets:			
101	Cash in bank		\$2,196,395.44
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$271,493.65
117	Maintenance Reserve Account		\$303,406.19
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$0.00	
141	Intergovernmental - State	\$87,928.71	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$3,309.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$91,237.71
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00
Resources:			
301	Estimated Revenues	\$22,253,083.00	
302	Less Revenues	(\$23,801,958.80)	(\$1,548,875.80)
Total assets and resources			<u>\$1,313,657.19</u>

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.46
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$204,315.15
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$120,888.58
481	Deferred Revenues	\$18,130.00
580	Unemployment Trust Fund Liability	\$18,173.51
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$361,507.70

Report of the Secretary to the Board of Education
Harrison Twp Board of Ed

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Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$7,840,924.48

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$276,079.32	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$276,079.32
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$348,128.91	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$348,128.91
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$2,048.73	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$2,048.73
750-752,76x	Other reserves		\$1,041,644.00
601	Appropriations	\$23,688,074.90	
602	Less: Expenditures (\$24,135,471.78)		
	Less: Encumbrances (\$7,840,924.48)	(\$31,976,396.26)	(\$8,288,321.36)
	Total appropriated		\$1,220,504.08
	Unappropriated:		
770	Fund balance, July 1		\$1,120,898.69
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$1,389,253.28)
	Total fund balance		\$952,149.49
	Total liabilities and fund equity		\$1,313,657.19

Report of the Secretary to the Board of Education
Harrison Twp Board of Ed

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Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$23,688,074.90	\$31,976,396.26	(\$8,288,321.36)
Revenues	(\$22,253,083.00)	(\$23,801,958.80)	\$1,548,875.80
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,174,437.46</u>	<u>(\$6,739,445.56)</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	(\$4,585.67)	\$4,585.67
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,169,851.79</u>	<u>(\$6,734,859.89)</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,169,851.79</u>	<u>(\$6,734,859.89)</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	(\$44,722.72)	\$44,722.72
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,125,129.07</u>	<u>(\$6,690,137.17)</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,125,129.07</u>	<u>(\$6,690,137.17)</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,125,129.07</u>	<u>(\$6,690,137.17)</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,125,129.07</u>	<u>(\$6,690,137.17)</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,125,129.07</u>	<u>(\$6,690,137.17)</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$1,434,991.90</u>	<u>\$8,125,129.07</u>	<u>(\$6,690,137.17)</u>
Less: Adjustment for prior year	(\$45,738.62)	(\$45,738.62)	\$0.00
Budgeted fund balance	<u>\$1,389,253.28</u>	<u>\$8,079,390.45</u>	<u>(\$6,690,137.17)</u>

Prepared and submitted by :

Board Secretary

Date

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00370	SUBTOTAL – Revenues from Local Sources	16,865,821	0	16,865,821	18,396,972		(1,531,151)
00520	SUBTOTAL – Revenues from State Sources	5,383,361	0	5,383,361	5,389,661		(6,300)
00570	SUBTOTAL – Revenues from Federal Sources	3,901	0	3,901	0	Under	3,901
0071A	Other	0	0	0	15,326		(15,326)
Total		22,253,083	0	22,253,083	23,801,959		(1,548,876)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
(Total of Accounts W/O a Grid# Assigned)		0	0	0	114	0	(114)
03200	TOTAL REGULAR PROGRAMS - INSTRUCTION	7,878,890	(418,185)	7,460,705	7,428,696	310,104	(278,095)
10300	Total Special Education - Instruction	2,388,628	(103,235)	2,285,393	2,202,211	57,496	25,686
11160	Total Basic Skills/Remedial – Instruct.	1,241,660	(100,813)	1,140,847	1,140,525	0	322
12160	Total Bilingual Education – Instruction	300	0	300	0	0	300
22620	Total Other Supplemental/At-Risk Program	92,231	1,100	93,331	92,578	0	753
29180	Total Undistributed Expenditures - Instr	217,209	(20,000)	197,209	111,587	0	85,622
29680	Total Undistributed Expenditures – Atten	17,000	18,000	35,000	35,000	0	0
30620	Total Undistributed Expenditures – Healt	236,031	(507)	235,524	206,137	10,897	18,490
40580	Total Undistributed Expend – Speech, OT,	752,343	(1,495)	750,848	736,506	85,938	(71,596)
41080	Total Undist. Expend. – Other Supp. Serv	0	0	0	0	26,164	(26,164)
41660	Total Undist. Expend. – Guidance	214,685	2,900	217,585	218,562	2,599	(3,576)
42200	Total Undist. Expend. – Child Study Team	453,109	(8,251)	444,858	461,306	147,908	(164,356)
43200	Total Undist. Expend. – Improvement of I	372,558	43,050	415,608	449,769	394,826	(428,987)
43620	Total Undist. Expend. – Edu. Media Serv.	82,600	(51,943)	30,657	33,830	59,968	(63,141)
44180	Total Undist. Expend. – Instructional St	23,200	(2,150)	21,050	13,304	0	7,746
45300	Support Serv. - General Admin	415,414	71,535	486,949	530,343	247,416	(290,809)
46160	Support Serv. - School Admin	714,680	9,000	723,680	759,850	574,115	(610,285)
47200	Total Undist. Expend. – Central Services	342,565	2,200	344,765	372,523	285,101	(312,859)
47620	Total Undist. Expend. – Admin. Info. Tec	430,651	218,634	649,285	688,602	276,538	(315,854)
51120	Total Undist. Expend. – Oper. & Maint. O	2,139,177	212,381	2,351,558	2,428,483	723,237	(800,162)
52480	Total Undist. Expend. – Student Transpor	1,219,826	63,701	1,283,527	1,274,485	144,352	(135,310)
71260	TOTAL PERSONNEL SERVICES –EMPLOYEE	4,332,851	124,395	4,457,246	4,882,772	4,447,374	(4,872,900)
75880	TOTAL EQUIPMENT	0	8,024	8,024	8,024	0	0
76260	Total Facilities Acquisition and Constr	34,972	0	34,972	40,400	37,364	(42,792)
84000	Transfer of Funds to Charter Schools	19,154	0	19,154	19,867	9,530	(10,243)
Total		23,619,734	68,341	23,688,075	24,135,472	7,840,924	(8,288,321)

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

Revenues:				Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00100	10-1210	Local Tax Levy		16,648,428	0	16,648,428	18,132,851		(1,484,423)
00140	10-1310	Tuition from Individuals		83,750	0	83,750	102,400		(18,650)
00150	10-1320	Tuition from LEAs Within State		61,000	0	61,000	78,814		(17,814)
00250	10-14[2-4]0	Transportation Fees from Other LEAs		0	0	0	2,890		(2,890)
00300	10-1____	Unrestricted Miscellaneous Revenues		72,638	0	72,638	75,221		(2,583)
00330	10-1____	Interest Earned on Maintenance Reserve		5	0	5	4,796		(4,791)
00420	10-3121	Categorical Transportation Aid		2,020,669	0	2,020,669	2,020,669		0
00430	10-3131	Extraordinary Aid		80,000	0	80,000	80,000		0
00440	10-3132	Categorical Special Education Aid		2,663,329	0	2,663,329	2,663,329		0
00470	10-3177	Categorical Security Aid		584,045	0	584,045	584,045		0
00500	10-3____	Other State Aids		35,318	0	35,318	35,318		0
00505	10-3300	State Reimbursement Lead Testing Water		0	0	0	6,300		(6,300)
00540	10-4200	Medicaid Reimbursement		3,901	0	3,901	0	Under	3,901
00700	10-5____	Other Financing Sources		0	0	0	15,326		(15,326)
Total				22,253,083	0	22,253,083	23,801,959		(1,548,876)

Expenditures:				Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
				0	0	0	114	0	(114)
02000	11-105-100-101	Preschool – Salaries of Teachers		122,531	6,299	128,830	128,659	0	171
02080	11-110-____-101	Kindergarten – Salaries of Teachers		823,675	116,337	940,012	935,414	0	4,598
02100	11-120-____-101	Grades 1-5 – Salaries of Teachers		4,966,750	(354,040)	4,612,710	4,600,151	0	12,559
02120	11-130-____-101	Grades 6-8 – Salaries of Teachers		844,105	6,258	850,363	846,394	0	3,969
02500	11-150-100-101	Salaries of Teachers		5,500	0	5,500	2,555	0	2,945
03060	11-190-1____-[4-5]	Other Purchased Services (400-500 series		136,400	(98,674)	37,726	39,410	36,085	(37,770)
03080	11-190-1____-610	General Supplies		979,929	(94,365)	885,564	876,113	274,018	(264,568)
06500	11-212-100-101	Salaries of Teachers		229,147	(7,687)	221,460	220,127	0	1,333
06520	11-212-100-106	Other Salaries for Instruction		354,507	(54,657)	299,850	288,547	0	11,303
06540	11-212-100-320	Purchased Professional-Educational Servi		9,875	0	9,875	0	750	9,125
06600	11-212-100-610	General Supplies		3,200	0	3,200	1,000	92	2,108
06620	11-212-100-640	Textbooks		7,500	0	7,500	0	0	7,500
06640	11-212-100-8__	Other Objects		300	0	300	0	0	300
07000	11-213-100-101	Salaries of Teachers		1,186,539	15,630	1,202,169	1,194,039	0	8,130
07020	11-213-100-106	Other Salaries for Instruction		283,991	160	284,151	276,240	0	7,911
07040	11-213-100-320	Purchased Professional-Educational Servi		1,800	0	1,800	0	0	1,800
07100	11-213-100-610	General Supplies		3,800	0	3,800	376	0	3,424
07120	11-213-100-640	Textbooks		10,000	0	10,000	996	0	9,004
07140	11-213-100-8__	Other Objects		24,800	(14,507)	10,293	2,000	725	7,568
07500	11-214-100-101	Salaries of Teachers		0	60	60	60	0	0
07540	11-214-100-320	Purchased Professional-Educational Servi		0	714	714	714	0	0
07600	11-214-100-610	General Supplies		0	1,028	1,028	1,028	0	0
07620	11-214-100-640	Textbooks		0	1,091	1,091	1,091	0	0
08000	11-215-100-101	Salaries of Teachers		69,041	251	69,292	68,850	0	443

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
08020	11-215-100-106	Other Salaries for Instruction	73,628	(250)	73,378	68,129	0	5,249
08100	11-215-100-6__	General Supplies	1,500	0	1,500	0	0	1,500
09300	11-219-100-320	Purchased Professional-Educational Servi	129,000	(45,068)	83,932	79,015	55,929	(51,012)
11000	11-230-100-101	Salaries of Teachers	990,596	13,353	1,003,949	1,007,957	0	(4,008)
11020	11-230-100-106	Other Salaries for Instruction	250,564	(114,166)	136,398	132,567	0	3,831
11100	11-230-100-610	General Supplies	500	0	500	0	0	500
12100	11-240-100-610	General Supplies	300	0	300	0	0	300
22060	11-424-100-179	Salaries of Reading Specialists	92,231	1,100	93,331	92,578	0	753
29000	11-000-100-561	Tuition to Other LEAs within the State -	0	1,318	1,318	1,318	0	0
29080	11-000-100-565	Tuition to CSSD & Regular Day Schools	134,170	(62,728)	71,442	0	0	71,442
29100	11-000-100-566	Tuition to Priv. School for the Disabled	83,039	41,410	124,449	110,269	0	14,181
29620	11-000-211-[4-5]	Other Purchased Services (400-500-series	17,000	18,000	35,000	35,000	0	0
30500	11-000-213-1__	Salaries	212,031	(4,507)	207,524	190,475	0	17,049
30540	11-000-213-3__	Purchased Professional and Technical Ser	10,100	4,000	14,100	8,055	10,897	(4,852)
30580	11-000-213-6__	Supplies and Materials	13,900	0	13,900	7,607	0	6,293
40500	11-000-216-1__	Salaries	326,993	62,655	389,648	390,184	85,454	(85,990)
40520	11-000-216-320	Purchased Professional – Educational Ser	417,300	(64,150)	353,150	344,402	0	8,748
40540	11-000-216-6__	Supplies and Materials	8,050	0	8,050	1,920	485	5,645
41020	11-000-217-320	Purchased Professional – Educational Ser	0	0	0	0	26,104	(26,104)
41040	11-000-217-6__	Supplies and Materials	0	0	0	0	60	(60)
41500	11-000-218-104	Salaries of Other Professional Staff	210,985	4,300	215,285	214,937	0	348
41560	11-000-218-320	Purchased Professional – Educational Ser	3,300	(1,400)	1,900	3,625	2,599	(4,324)
41620	11-000-218-6__	Supplies and Materials	400	0	400	0	0	400
42000	11-000-219-104	Salaries of Other Professional Staff	349,587	12,349	361,936	377,343	99,619	(115,026)
42020	11-000-219-105	Salaries of Secretarial and Clerical Ass	46,222	(3,400)	42,822	46,403	42,849	(46,430)
42060	11-000-219-320	Purchased Professional – Educational Ser	39,850	(11,873)	27,977	30,977	1,500	(4,500)
42100	11-000-219-[4-5]	Other Purchased Services (400-500 series	4,600	(1,387)	3,213	3,237	2,871	(2,894)
42140	11-000-219-592	Misc. Purch. Svc. (400-500 series O/than	5,350	(5,000)	350	301	0	49
42160	11-000-219-6__	Supplies and Materials	5,700	1,000	6,700	1,186	1,069	4,445
42180	11-000-219-8__	Other Objects	1,800	60	1,860	1,860	0	0
43000	11-000-221-102	Salaries of Supervisor of Instruction	371,958	900	372,858	404,983	354,472	(386,598)
43040	11-000-221-105	Salaries of Secretarial & Clerical Assis	0	40,000	40,000	39,466	0	534
43060	11-000-221-110	Other Salaries	0	0	0	3,669	40,354	(44,022)
43140	11-000-221-[4-5]	Other Purch. Services (400-500 series)	100	2,000	2,100	1,026	0	1,074
43160	11-000-221-6__	Supplies and Materials	500	0	500	475	0	25
43180	11-000-221-8__	Other Objects	0	150	150	150	0	0
43520	11-000-222-177	Salaries of Technology Coordinators	50,000	(48,443)	1,557	4,747	52,222	(55,412)
43540	11-000-222-3__	Purchased Professional and Technical Ser	12,100	(3,600)	8,500	9,838	3,214	(4,552)
43580	11-000-222-6__	Supplies and Materials	20,500	100	20,600	19,244	4,532	(3,176)
44020	11-000-223-104	Salaries of Other Professional Staff	15,000	(2,000)	13,000	10,216	0	2,784
44080	11-000-223-320	Purchased Professional – Educational Ser	5,000	0	5,000	2,417	0	2,583

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
44120 11-000-223-[4-5] Other Purch. Services (400-500 series)	3,200	(150)	3,050	671	0	2,379
45000 11-000-230-1__ Salaries	231,614	120	231,734	251,680	219,494	(239,440)
45040 11-000-230-331 Legal Services	65,000	46,364	111,364	114,139	0	(2,775)
45060 11-000-230-332 Audit Fees	21,000	(1,500)	19,500	19,500	0	0
45080 11-000-230-334 Architectural/Engineering Services	1,000	42,044	43,044	43,044	0	0
45100 11-000-230-339 Other Purchased Professional Services	15,000	(7,241)	7,759	7,758	0	1
45140 11-000-230-530 Communications/Telephone	36,500	(6,826)	29,674	30,583	23,843	(24,753)
45160 11-000-230-585 BOE Other Purchased Services	7,000	6,500	13,500	13,663	0	(163)
45180 11-000-230-590 Misc Purch Services (400-500 series, O/T	15,300	(2,710)	12,590	20,711	3,704	(11,824)
45200 11-000-230-610 General Supplies	4,000	(716)	3,284	3,483	375	(574)
45220 11-000-230-630 BOE In-House Training/Meeting Supplies	8,500	(3,500)	5,000	4,910	0	90
45280 11-000-230-895 BOE Membership Dues and Fees	10,500	(1,000)	9,500	20,872	0	(11,372)
46000 11-000-240-103 Salaries of Principals/Assistant Princip	510,843	3,638	514,481	558,872	488,297	(532,688)
46040 11-000-240-105 Salaries of Secretarial and Clerical Ass	134,787	(2,812)	131,975	137,738	76,220	(81,983)
46080 11-000-240-3__ Purchased Professional and Technical Ser	22,200	9,000	31,200	26,268	0	4,932
46100 11-000-240-[4-5] Other Purchased Services (400-500 series	8,900	0	8,900	8,934	7,672	(7,706)
46120 11-000-240-6__ Supplies and Materials	19,700	0	19,700	11,961	1,925	5,814
46140 11-000-240-8__ Other Objects	18,250	(826)	17,424	16,078	0	1,346
47000 11-000-251-1__ Salaries	300,660	(6,600)	294,060	319,382	279,516	(304,838)
47020 11-000-251-330 Purchased Professional Services	28,500	8,910	37,410	39,343	0	(1,933)
47060 11-000-251-592 Misc. Purch. Services (400-500 Series, O	3,405	1,190	4,595	4,232	1,630	(1,267)
47100 11-000-251-6__ Supplies and Materials	4,000	(1,450)	2,550	2,661	3,954	(4,066)
47180 11-000-251-890 Other Objects	6,000	150	6,150	6,905	0	(755)
47500 11-000-252-1__ Salaries	218,151	34,234	252,385	272,352	188,623	(208,591)
47540 11-000-252-340 Purchased Technical Services	7,500	0	7,500	15,000	0	(7,500)
47560 11-000-252-[4-5] Other Purchased Services (400-500 series	120,000	9,909	129,909	141,758	84,394	(96,243)
47580 11-000-252-6__ Supplies and Materials	85,000	174,491	259,491	259,491	3,521	(3,521)
48520 11-000-261-420 Cleaning, Repair, and Maintenance Servic	167,000	153,566	320,566	321,076	4,674	(5,184)
48540 11-000-261-610 General Supplies	69,000	11,441	80,441	82,136	4,067	(5,761)
49000 11-000-262-1__ Salaries	679,423	(27,518)	651,905	716,616	556,496	(621,206)
49020 11-000-262-107 Salaries of Non-Instructional Aides	254,719	8,905	263,624	264,181	0	(557)
49120 11-000-262-490 Other Purchased Property Services	42,135	794	42,929	42,929	0	0
49140 11-000-262-520 Insurance	170,000	(1,332)	168,668	168,668	148,664	(148,664)
49160 11-000-262-590 Miscellaneous Purchased Services	13,500	(7,389)	6,111	6,111	182	(182)
49180 11-000-262-610 General Supplies	70,000	(7,903)	62,097	63,100	0	(1,004)
49200 11-000-262-621 Energy (Natural Gas)	110,000	14,000	124,000	123,997	0	3
49220 11-000-262-622 Energy (Electricity)	350,000	52,964	402,964	402,964	0	0
49280 11-000-262-8__ Other Objects	6,000	(401)	5,599	5,599	700	(700)
50040 11-000-263-420 Cleaning, Repair, and Maintenance Svc.	50,000	25,007	75,007	75,007	0	0
50060 11-000-263-610 General Supplies	2,000	(1,731)	269	269	0	0
51020 11-000-266-3__ Purchased Professional and Technical Ser	112,200	3,213	115,413	115,413	0	0

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 10 GENERAL FUND

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
51040	11-000-266-420	Cleaning, Repair, and Maintenance Svc.	43,200	(11,235)	31,965	40,418	8,455	(16,908)
52000	11-000-270-107	Salaries of Non-Instructional Aides	134,304	21,633	155,937	156,014	0	(77)
52020	11-000-270-160	Sal. For Pupil Trans (Bet Home & Sch) –	554,373	32,560	586,933	602,116	117,393	(132,576)
52040	11-000-270-161	Sal. For Pupil Trans (Bet Home & Sch) –	49,149	(20,800)	28,349	23,449	0	4,900
52120	11-000-270-390	Other Purchased Prof. and Technical Serv	10,200	(3,615)	6,585	5,751	0	834
52140	11-000-270-420	Cleaning, Repair, & Maint. Services	80,000	(30,775)	49,225	48,754	0	472
52200	11-000-270-503	Contract Serv.–Aid in Lieu Pymts–Non-Pub	115,000	0	115,000	103,576	0	11,424
52340	11-000-270-515	Contract Serv. (Sp Ed Stds) – Joint Agre	30,000	43,872	73,872	73,871	0	1
52380	11-000-270-518	Contract Serv. (Spl. Ed. Students) – ESC	10,000	53,433	63,433	63,433	0	0
52400	11-000-270-593	Misc. Purchased Services - Transportatio	32,800	(1,000)	31,800	29,489	26,651	(24,340)
52420	11-000-270-610	General Supplies	200,000	(37,431)	162,569	157,807	309	4,453
52460	11-000-270-8__	Other objects	4,000	5,824	9,824	10,224	0	(400)
71020	11-000-291-220	Social Security Contributions	274,382	35,488	309,870	320,873	0	(11,003)
71060	11-000-291-241	Other Retirement Contributions - PERS	333,200	(50,211)	282,989	282,989	0	0
71120	11-000-291-249	Other Retirement Contributions - Regular	45,070	3,613	48,683	48,871	0	(188)
71160	11-000-291-260	Workmen's Compensation	136,000	5,421	141,421	141,401	0	20
71180	11-000-291-270	Health Benefits	3,307,199	127,594	3,434,793	3,834,272	4,447,374	(4,846,853)
71200	11-000-291-280	Tuition Reimbursement	41,000	0	41,000	39,534	0	1,466
71220	11-000-291-290	Other Employee Benefits	196,000	2,490	198,490	214,832	0	(16,342)
75740	12-000-263-73__	Undist. Expend. – Care and Upkeep of Gro	0	8,024	8,024	8,024	0	0
76060	12-000-400-390	Other Purchased Prof. and Tech. Services	0	0	0	5,428	37,364	(42,792)
76240	12-000-400-932	Capital Outlay – Transfer to Capital Pro	34,972	0	34,972	34,972	0	0
84000	10-000-100-56__	Transfer of Funds to Charter Schools	19,154	0	19,154	19,867	9,530	(10,243)
Total			23,619,734	68,341	23,688,075	24,135,472	7,840,924	(8,288,321)

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 20 SPECIAL REVENUE FUNDS

Assets and Resources

Assets:			
101	Cash in bank		\$35,448.32
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$40,092.96
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$0.46	
141	Intergovernmental - State	\$0.00	
142	Intergovernmental - Federal	\$207,582.32	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$207,582.78
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00
Resources:			
301	Estimated Revenues	\$837,266.62	
302	Less Revenues	(\$999,966.00)	(\$162,699.38)
Total assets and resources			<u>\$120,424.68</u>

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 20 SPECIAL REVENUE FUNDS

Liabilities and Fund Equity

Liabilities:

401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$8.64
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$22,897.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$250.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$40,092.96
Total liabilities		\$63,248.60

Report of the Secretary to the Board of Education
Harrison Twp Board of Ed

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Starting date 7/1/2025 Ending date 7/31/2026 Fund: 20 SPECIAL REVENUE FUNDS

Fund Balance:

Appropriated:

753,754 Reserve for Encumbrances \$114,707.31

Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$855,898.62	
602	Less: Expenditures	(\$780,090.54)	
	Less: Encumbrances	(\$114,707.31)	(\$894,797.85)
	Total appropriated		\$75,808.08
	Unappropriated:		
770	Fund balance, July 1		\$0.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		(\$18,632.00)
	Total fund balance		\$57,176.08
	Total liabilities and fund equity		\$120,424.68

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 20 SPECIAL REVENUE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$855,898.62	\$894,797.85	(\$38,899.23)
Revenues	(\$837,266.62)	(\$999,966.00)	\$162,699.38
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$18,632.00</u>	<u>(\$105,168.15)</u>	<u>\$123,800.15</u>

Prepared and submitted by :



Board Secretary

Date

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
(Total of Accounts W/O a Grid# Assigned)		50,000	1,560	51,560	1,560	Under	50,000
00745	Total Revenues from Local Sources	0	3,164	3,164	3,164		0
00770	Total Revenues from State Sources	102,150	40,229	142,379	154,099		(11,720)
00830	Total Revenues from Federal Sources	786,264	(146,100)	640,164	841,143		(200,979)
Total		938,414	(101,147)	837,267	999,966		(162,699)
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100	Local Projects	0	3,164	3,164	2,094	1,070	0
84200	Student Activity Fund	50,000	0	50,000	0	0	50,000
88000	Nonpublic Textbooks	0	7,474	7,474	6,323	0	1,151
88020	Nonpublic Auxiliary Services	0	25,726	25,726	22,279	0	3,447
88040	Nonpublic Handicapped Services	0	55,275	55,275	45,675	0	9,600
88060	Nonpublic Nursing Services	0	19,584	19,584	16,598	0	2,986
88080	Nonpublic Technology Initiative	0	5,286	5,286	4,503	0	783
88090	Nonpublic Security Aid Program	0	35,282	35,282	28,290	0	6,992
88140	Other	0	7,300	7,300	7,300	0	0
88740	Total Federal Projects	563,882	82,926	646,808	647,028	113,638	(113,858)
Total		613,882	242,017	855,899	780,091	114,707	(38,899)

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 20 SPECIAL REVENUE FUNDS

Revenues:	Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
	50,000	1,560	51,560	1,560	Under	50,000
00740 20-1___ Other Revenue from Local Sources	0	3,164	3,164	3,164		0
00765 20-32___ Other Restricted Entitlements	102,150	40,229	142,379	154,099		(11,720)
00775 20-441[1-6] Title I	56,066	111,855	167,921	169,178		(1,257)
00780 20-445[1-5] Title II	19,376	11,830	31,206	36,236		(5,030)
00785 20-449[1-4] Title III	0	1,312	1,312	1,312		0
00790 20-447[1-4] Title IV	8,500	7,558	16,058	21,578		(5,520)
00805 20-442[0-9] I.D.E.A. Part B (Handicapped)	702,322	(278,655)	423,667	612,839		(189,172)
Total	938,414	(101,147)	837,267	999,966		(162,699)

Expenditures:	Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
84100 20-___-___-___ Local Projects	0	3,164	3,164	2,094	1,070	0
84200 20-475-___-___ Student Activity Fund	50,000	0	50,000	0	0	50,000
88000 20-501-___-___ Nonpublic Textbooks	0	7,474	7,474	6,323	0	1,151
88020 20-50[-2-5-]___ Nonpublic Auxiliary Services	0	25,726	25,726	22,279	0	3,447
88040 20-50[-6-8-]___ Nonpublic Handicapped Services	0	55,275	55,275	45,675	0	9,600
88060 20-509-___-___ Nonpublic Nursing Services	0	19,584	19,584	16,598	0	2,986
88080 20-510-___-___ Nonpublic Technology Initiative	0	5,286	5,286	4,503	0	783
88090 20-511-___-___ Nonpublic Security Aid Program	0	35,282	35,282	28,290	0	6,992
88140 20-___-___-___ Other	0	7,300	7,300	7,300	0	0
88500 20-___-___-___ Title I	56,066	111,855	167,921	167,921	0	0
88520 20-___-___-___ Title II	19,376	11,830	31,206	29,724	0	1,482
88540 20-___-___-___ Title III	0	1,312	1,312	1,312	525	(525)
88560 20-___-___-___ Title IV	110,650	(95,032)	15,618	15,227	0	391
88580 20-___-___-___ Title V	0	2,000	2,000	1,877	0	123
88620 20-___-___-___ I.D.E.A. Part B (Handicapped)	377,790	50,961	428,751	430,967	113,113	(115,329)
Total	613,882	242,017	855,899	780,091	114,707	(38,899)

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Assets and Resources

Assets:			
101	Cash in bank		(\$200,771.32)
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$0.00	
141	Intergovernmental - State	\$204,160.32	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$204,160.32
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00
Resources:			
301	Estimated Revenues	\$0.00	
302	Less Revenues	\$0.00	\$0.00
Total assets and resources			<u>\$3,389.00</u>

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash Overdraft	(\$200,771.32)
401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Report of the Secretary to the Board of Education
Harrison Twp Board of Ed

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Starting date 7/1/2025 Ending date 7/31/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$0.00
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Reserved Fund Balance:

761	Capital Reserve Account - July 1	\$0.00	
604	Add: Increase in Capital Reserve	\$0.00	
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00	
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00	
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00	\$0.00
762	Reserve for Adult Education		\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00	
605	Add: Increase in Sale/Leaseback Reserve	\$0.00	
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00	
606	Add: Increase in Maintenance Reserve	\$0.00	
310	Less: Bud. w/d from Maintenance Reserve	\$0.00	\$0.00
765	Tuition Reserve Account - July 1	\$0.00	
311	Less: Bud. w/d from Tuition Reserve	\$0.00	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00	
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00	
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00	
610	Add: Increase in Bus Advertising Reserve	\$0.00	
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00	
611	Add: Increase in Federal Impact Aid (General)	\$0.00	
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00	
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00	
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00	\$0.00
769	Unemployment Fund - July 1	\$0.00	
	Add: Increase in Unemployment Fund	\$0.00	
678	Less: Bud. w/d from Unemployment Fund	\$0.00	\$0.00
750-752,76x	Other reserves		\$0.00
601	Appropriations	\$69,362.97	
602	Less: Expenditures	(\$69,362.97)	
	Less: Encumbrances	\$0.00	(\$69,362.97)
	Total appropriated		\$0.00
Unappropriated:			
770	Fund balance, July 1		\$3,389.00
771	Designated fund balance		\$0.00
303	Budgeted fund balance		\$0.00
	Total fund balance		\$3,389.00
	Total liabilities and fund equity		<u>\$3,389.00</u>

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$69,362.97	\$69,362.97	\$0.00
Revenues	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$69,362.97</u>	<u>\$69,362.97</u>	<u>\$0.00</u>
Less: Adjustment for prior year	(\$69,362.97)	(\$69,362.97)	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Prepared and submitted by :

Board Secretary

Date

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89200	TOTAL CAPITAL PROJECT FUNDS	0	69,363	69,363	69,363	0	0
Total		0	69,363	69,363	69,363	0	0

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 30 CAPITAL PROJECTS FUNDS

Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89060	30-000-4__-39_ Other Purchased Prof. and Tech Services	0	5,475	5,475	5,475	0	0
89080	30-000-4__-45_ Construction Services	0	63,888	63,888	63,888	0	0
Total		0	69,363	69,363	69,363	0	0

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 40 DEBT SERVICE FUNDS

Assets and Resources

Assets:			
101	Cash in bank		(\$12,536.99)
102-106	Cash Equivalents		\$0.00
108	Impact Aid Reserve (General)		\$0.00
109	Impact Aid Reserve (Capital)		\$0.00
111	Investments		\$0.00
112	Unamortized Premums on Investments		\$0.00
113	Unamortized Discounts on Investments		\$0.00
114	Interest Receivable on Investments		\$0.00
115	Accrued Interest on Investments		\$0.00
116	Capital Reserve Account		\$0.00
117	Maintenance Reserve Account		\$0.00
118	Emergency Reserve Account		\$0.00
121	Tax levy Receivable		\$0.00
Accounts Receivable:			
132	Interfund	\$0.00	
141	Intergovernmental - State	\$12,537.00	
142	Intergovernmental - Federal	\$0.00	
143	Intergovernmental - Other	\$0.00	
153, 154	Other (net of estimated uncollectable of \$_____)	\$0.00	\$12,537.00
Loans Receivable:			
131	Interfund	\$0.00	
151, 152	Other (Net of estimated uncollectable of \$_____)	\$0.00	\$0.00
161	Bond Proceeds Receivable		\$0.00
171	Inventories for Consumption		\$0.00
172	Inventories for Resale		\$0.00
181	Prepaid Expenses		\$0.00
191	Deposits		\$0.00
192	Deferred Expenditures		\$0.00
199, xxx	Other Current Assets		\$0.00
Resources:			
301	Estimated Revenues	\$478,000.00	
302	Less Revenues	(\$478,000.00)	\$0.00
Total assets and resources			<u>\$0.01</u>

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 40 DEBT SERVICE FUNDS

Liabilities and Fund Equity

Liabilities:

101	Cash Overdraft	(\$12,536.99)
401	Interfund Loans Payable	\$0.00
402	Interfund Accounts Payable	\$0.00
411	Intergovernmental Accounts Payable - State	\$0.00
412	Intergovernmental Accounts Payable - Federal	\$0.00
413	Intergovernmental Accounts Payable - Other	\$0.00
421	Accounts Payable	\$0.00
422	Judgments Payable	\$0.00
431	Contracts Payable	\$0.00
451	Loans Payable	\$0.00
471	Payroll Deductions and Withholdings	\$0.00
481	Deferred Revenues	\$0.00
580	Unemployment Trust Fund Liability	\$0.00
499, xxx	Other Current Liabilities	\$0.00
Total liabilities		\$0.00

Report of the Secretary to the Board of Education
Harrison Twp Board of Ed

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Starting date 7/1/2025 Ending date 7/31/2026 Fund: 40 DEBT SERVICE FUNDS

Fund Balance:

Appropriated:

753,754	Reserve for Encumbrances	\$436,875.00
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Reserved Fund Balance:

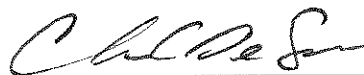
761	Capital Reserve Account - July 1	\$0.00
604	Add: Increase in Capital Reserve	\$0.00
307	Less: Bud. w/d Cap. Reserve Eligible Costs	\$0.00
309	Less: Bud. w/d Cap. Reserve Excess Costs	\$0.00
317	Less: Bud. w/d cap. Reserve Debt Service	\$0.00
762	Reserve for Adult Education	\$0.00
763	Sale/Leaseback Reserve Account - July 1	\$0.00
605	Add: Increase in Sale/Leaseback Reserve	\$0.00
308	Less: Bud w/d Sale/Leaseback Reserve	\$0.00
764	Maintenance Reserve Account - July 1	\$0.00
606	Add: Increase in Maintenance Reserve	\$0.00
310	Less: Bud. w/d from Maintenance Reserve	\$0.00
765	Tuition Reserve Account - July 1	\$0.00
311	Less: Bud. w/d from Tuition Reserve	\$0.00
766	Reserve for Cur. Exp. Emergencies - July 1	\$0.00
607	Add: Increase in Cur. Exp. Emer. Reserve	\$0.00
312	Less: Bud. w/d from Cur. Exp. Emer. Reserve	\$0.00
755	Reserve for Bus Advertising - July 1	\$0.00
610	Add: Increase in Bus Advertising Reserve	\$0.00
315	Less: Bud. w/d from Bus Advertising Reserve	\$0.00
756	Federal Impact Aid (General) - July 1	\$0.00
611	Add: Increase in Federal Impact Aid (General)	\$0.00
318	Less: Bud. w/d from Federal Impact Aid (Gen.)	\$0.00
757	Federal Impact Aid (Capital) - July 1	\$0.00
612	Add: Increase in Federal Impact Aid (Capital)	\$0.00
319	Less: Bud. w/d from Federal Impact Aid (Cap.)	\$0.00
769	Unemployment Fund - July 1	\$0.00
	Add: Increase in Unemployment Fund	\$0.00
678	Less: Bud. w/d from Unemployment Fund	\$0.00
750-752,76x	Other reserves	\$0.00
601	Appropriations	\$478,000.00
602	Less: Expenditures (\$478,000.00)	
	Less: Encumbrances (\$436,875.00)	(\$914,875.00)
	Total appropriated	\$0.00
Unappropriated:		
770	Fund balance, July 1	\$0.01
771	Designated fund balance	\$0.00
303	Budgeted fund balance	\$0.00
	Total fund balance	\$0.01
	Total liabilities and fund equity	<u>\$0.01</u>

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 40 DEBT SERVICE FUNDS

Recapitulation of Budgeted Fund Balance:

	<u>Budgeted</u>	<u>Actual</u>	<u>Variance</u>
Appropriations	\$478,000.00	\$914,875.00	(\$436,875.00)
Revenues	(\$478,000.00)	(\$478,000.00)	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Change in Capital Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Change in Sale/Leaseback Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Change in Maintenance Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Change in Emergency Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Change in Tuition Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Change in Bus Advertising Reserve Account:			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Change in Federal Impact Aid (General):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Change in Federal Impact Aid (Capital):			
Plus - Increase in reserve	\$0.00	\$0.00	\$0.00
Less - Withdrawal from reserve	\$0.00	\$0.00	\$0.00
Subtotal	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>
Less: Adjustment for prior year	\$0.00	\$0.00	\$0.00
Budgeted fund balance	<u>\$0.00</u>	<u>\$436,875.00</u>	<u>(\$436,875.00)</u>

Prepared and submitted by :



Board Secretary

Date

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 40 DEBT SERVICE FUNDS

Revenues:		Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00885	Total Revenues from Local Sources	315,480	0	315,480	315,480		0
0093A	Other	162,520	0	162,520	162,520		0
Total		478,000	0	478,000	478,000		0
Expenditures:		Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89660	Total Regular Debt Service	478,000	0	478,000	478,000	436,875	(436,875)
Total		478,000	0	478,000	478,000	436,875	(436,875)

Starting date 7/1/2025 Ending date 7/31/2026 Fund: 40 DEBT SERVICE FUNDS

Revenues:			Org Budget	Transfers	Budget Est	Actual	Over/Under	Unrealized
00860	40-1210	Local Tax Levy	315,480	0	315,480	315,480		0
00890	40-3160	Debt Service Aid Type II	162,520	0	162,520	162,520		0
Total			478,000	0	478,000	478,000		0

Expenditures:			Org Budget	Transfers	Adj Budget	Expended	Encumber	Available
89600	40-701-510-834	Interest on Bonds	78,000	0	78,000	78,000	36,875	(36,875)
89620	40-701-510-910	Redemption of Principal	400,000	0	400,000	400,000	400,000	(400,000)
Total			478,000	0	478,000	478,000	436,875	(436,875)

July 2026 Ratified Bill List

Check Journal

Harrison Twp Board of Ed

Rec and Unrec checks

Hand and Machine checks

08/05/26 11:13

Starting date 7/1/2026

Ending date 7/19/2026

Fin # 6a

Fund Totals

11	GENERAL CURRENT EXPENSE	\$475,104.09
	Total for all checks listed	\$475,104.09

July 2026

Ratified Bill List #1	\$	475,104.09
Ratified Bill List #2	\$	36,632.95
Ratified Bill List #3	\$	3,144.34
7/15/26 Payroll	\$	177,110.87
7/17/26 Payroll	\$	311.17
7/30/26 Payroll	\$	170,352.40
	\$	<u>862,655.82</u>

Prepared and submitted by: _____

Date

Check Journal
Rec and Unrec checks

Harrison Twp Board of Ed
Hand and Machine checks

08/05/26 11:13

Starting date 7/1/2026

Ending date 7/19/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052610	07/01/26		7599	CM3 BUILDING SOLUTIONS, INC.		30,000.00
	601348	06/30/26		Parts & Labor		\$30,000.00
052611	07/02/26		8243	BENECARD SERVICES, LLC		71,313.28
	700120	07/02/26		Rx Insurance		\$71,313.28
052612	07/02/26		A324	Delta Dental Insurance Company		112.74
	700114	07/02/26		Dental Insurance		\$112.74
052613	07/02/26		0048	Delta Dental of New Jersey, Inc.		11,994.76
	700113	07/02/26		Dental Insurance		\$11,994.76
052614	07/02/26		8247	School Health Insurance Fund		316,531.00
	700075	07/01/26		Med. Ins.		\$316,531.00
052615	07/02/26		0221	Verizon Wireless		155.03
	700122	07/02/26		26-27 Cell Phones		\$155.03
052616	07/08/26		8052	NEW JERSEY AMERICAN WATER		3,055.79
	600275	08/11/25		Water Utility		\$3,055.79
052617	07/08/26		9080	NJ MOTOR VEHICLE COMMISSION		650.00
	601162	04/23/26		Reg. Renewals		\$300.00
	601180	05/05/26		Reg. Renewals		\$350.00
052618	07/13/26		A168	Padlet		1,000.00
	600358	08/28/25		Subscription		\$1,000.00
052619	07/13/26		0621	SOUTH JERSEY GAS		432.11
	600504	09/15/25		Natural Gas		\$432.11
052620	07/14/26		0637	Direct Energy Business		25,222.60
	600404	09/03/25		Electric Supplier		\$25,222.60
052621	07/14/26		7152	ATLANTIC CITY ELECTRIC		14,636.78
	600281	08/11/25		Electric Utility		\$14,636.78

Check Journal
Rec and Unrec checks

Harrison Twp Board of Ed
Hand and Machine checks

08/05/26 11:20

Starting date 7/16/2026

Ending date 7/29/2026

Fund Totals

11	GENERAL CURRENT EXPENSE	\$1,660.95
12	CAPITAL OUTLAY	\$34,972.00
	Total for all checks listed	\$36,632.95

Check Journal
Rec and Unrec checks

Harrison Twp Board of Ed
Hand and Machine checks

08/05/26 11:20

Starting date 7/16/2026

Ending date 7/29/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052745	07/21/26		9837	Harrison Twp. B.O.E. - Kim Cinaglia (petty cash)		200.00
	700185	07/09/26		Petty Cash		\$200.00
052746	V 07/21/26	07/21/26	9836	Harrison Twp. B.O.E. - Nicole LaBuono (petty cash REISSUED WITH MARRIED NAM		
	700183	07/09/26		Petty Cash		
052747	07/21/26		9838	Harrison Twp. B.O.E. - Stephanie Dougherty (petty		200.00
	700186	07/09/26		Petty Cash		\$200.00
052748	07/21/26		A128	Harrison Twp. B.O.E. - T. Chappell (petty cash)		200.00
	700184	07/09/26		Petty Cash		\$200.00
052749	07/21/26		9839	Harrison Twp. B.O.E. - Valerie Eastlack (petty cash		200.00
	700182	07/09/26		Petty Cash		\$200.00
052750	07/21/26		8133	COMCAST BUSINESS		402.83
	700220	07/21/26		Cable, Phone & Fax		\$402.83
052751	V 07/21/26	08/04/26	E038	State Treasurer		150.00
	700251	07/21/26		QPA Fee		\$150.00
052752	V 07/21/26	07/27/26	9836	Harrison Twp. B.O.E. - Nicole LaBuono (petty cash Reissue of CK# 052746		
	700183	07/09/26		Petty Cash		
052753	07/27/26		9836	Harrison Twp. B.O.E. - Nicole Eastlack (petty cash)		200.00
	700284	07/27/26		Petty Cash		\$200.00
052754	07/27/26		9960	UGI Energy Services, LLC		108.12
	600492	09/12/25		Gas Supply		\$108.12
B43889	07/16/26		0523	STATE OF N.J.		34,972.00
	601374	06/30/26		SDA Fund. Assess		\$34,972.00

Starting date 7/31/2026

Ending date 7/31/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052755	07/31/26		9667	Comcast		1,937.11
	700295	07/30/26		Internet/Ethernet		\$1,937.11
052756	07/31/26		0868	HOME DEPOT CREDIT SERVICES		1,207.23
	700305	07/30/26		Supplies		\$1,207.23

Fund Totals

11	GENERAL CURRENT EXPENSE	\$3,144.34
	Total for all checks listed	\$3,144.34

Check Journal

Harrison Twp Board of Ed

Rec and Unrec checks

Hand and Machine checks

08/11/26 09:38

Starting date 7/15/2026 Ending date 7/15/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
B43765	07/15/26		0086	HARRISON TWP BD/ED AGENCY ACCT		12,367.77
700240	07/15/26		FICA			\$8,157.44
700241	07/15/26		DCRP			\$94.94
7J0001	07/15/26		Db 10-141 / Cr 10-101			\$4,115.39
F43913	07/15/26		PAY	Payroll		164,743.10
700000	07/01/26		Payroll 2026 - 2027			\$164,743.10

Fund Totals

10	GENERAL FUND	\$4,115.39
11	GENERAL CURRENT EXPENSE	\$172,995.48
Total for all checks listed		\$177,110.87

Starting date 7/17/2026

Ending date 7/17/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
F43915	07/17/26		PAY	Payroll		311.17

Fund Totals

11	GENERAL CURRENT EXPENSE	\$311.17
	Total for all checks listed	\$311.17

Check Journal

Harrison Twp Board of Ed

Rec and Unrec checks

Hand and Machine checks

08/11/26 14:42

Starting date 7/30/2026

Ending date 7/30/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
B43900	07/30/26		0086	HARRISON TWP BD/ED AGENCY ACCT		11,909.63
700240	07/15/26		FICA			\$7,699.30
700241	07/15/26		DCRP			\$94.94
7J0002	07/30/26		Db 10-141 / Cr 10-101			\$4,115.39
F43916	07/30/26		PAY	Payroll		158,442.77
700000	07/01/26		Payroll 2026 - 2027			\$158,442.77

Fund Totals

10	GENERAL FUND	\$4,115.39
11	GENERAL CURRENT EXPENSE	\$166,237.01
	Total for all checks listed	\$170,352.40

August 2026 Bill List

Check Journal

Harrison Twp Board of Ed

Rec and Unrec checks

Hand and Machine checks

08/12/26 12:01

Starting date 8/18/2026

Ending date 8/18/2026

FIN #66

Fund Totals

10	GENERAL FUND	\$868.00
11	GENERAL CURRENT EXPENSE	\$220,821.68
12	CAPITAL OUTLAY	\$7,531.94
20	SPECIAL REVENUE FUNDS	\$21,147.84
	Total for all checks listed	\$250,369.46

Prepared and submitted by: _____

Board President

Date

Check Journal Harrison Twp Board of Ed
 Rec and Unrec checks Hand and Machine checks

08/12/26 12:01

Starting date 8/18/2026 Ending date 8/18/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052766	✓ 08/18/26	08/18/26	00.0	\$ Multi Stub Void	#052768 Stub	
052767	✓ 08/18/26	08/18/26	00.0	\$ Multi Stub Void	#052768 Stub	
052768	08/18/26		A120	Amazon Capital Services		18,452.85
601338	06/17/26			Supplies		\$126.34
700014	07/01/26			Teacher Supply		\$127.54
700068	07/01/26			Supplies		\$371.96
700116	07/01/26			Bulk Supplies		\$2,734.26
700168	07/07/26			ELA Supplies		\$252.53
700169	07/07/26			ELA Supplies		\$334.78
700170	07/07/26			ELA Supplies		\$714.78
700171	07/07/26			Math Supplies		\$739.21
700172	07/07/26			Math Supplies		\$2,869.33
700173	07/07/26			Science Supplies		\$615.21
700174	07/07/26			Science Supplies		\$437.74
700175	07/07/26			Science Supplies		\$703.52
700176	07/07/26			PE Supplies		\$669.78
700178	07/08/26			Supplies		\$402.06
700179	07/08/26			Supplies		\$364.09
700228	07/13/26			Supplies		\$120.05
700233	07/14/26			Supplies		\$86.53
700242	07/15/26			Supplies		\$35.99
700245	07/15/26			Supplies		\$120.79
700246	07/15/26			Teacher Supply		\$79.56
700249	07/20/26			Bulk Supply		\$5,144.72
700266	07/21/26			Office Furniture		\$859.96
700276	07/27/26			Supplies		\$68.97
700277	07/27/26			Supplies		\$191.01
700278	07/27/26			Supplies		\$103.72
700290	07/28/26			Supplies		\$72.99
700309	08/04/26			Supplies		\$105.43
052769	08/18/26		A192	Ascendance Trucks Eastern PA, LLC		77.53
700289	07/28/26			Bus Parts		\$77.53
052770	08/18/26		A283	Atlantic Envelope Co., Inc.		278.75
700238	07/15/26			Supplies		\$278.75
052771	08/18/26		0018	BANCROFT		14,450.76
700334	08/10/26			Tuition & Aide		\$14,450.76
052772	08/18/26		9337	Beckers		175.98
601349	06/30/26			Supplies		\$175.98
052773	08/18/26		K579	Capstone		1,999.00
700084	07/01/26			PebbleGo		\$1,999.00
052774	08/18/26		1004	CDW Government		33,301.24
700110	07/01/26			GoGuardian		\$16,021.24

Check Journal Harrison Twp Board of Ed
 Rec and Unrec checks Hand and Machine checks

08/12/26 12:01

Starting date 8/18/2026 Ending date 8/18/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052774	08/18/26		1004	CDW Government		33,301.24
	700198	07/09/26		VMWare		\$17,280.00
052775	08/18/26		9706	Cinaglia, Kim		94.45
	700257	07/22/26		Postage Reimb.		\$94.45
052776	08/18/26		9295	Creativity Colaboratory Charter School		713.00
	700112	07/07/26		Charter School		\$713.00
052777	08/18/26		R536	Custom Bandag, Inc.		2,036.80
	700325	08/06/26		Bus Parts		\$2,036.80
052778	08/18/26		7806	FAZZIO; JOSEPH		178.02
	700280	07/30/26		Supplies		\$178.02
052779	08/18/26		7299	FOUR SEASONS LANDSCAPING		14,630.00
	600453	09/09/25		Lawn & Snow		\$8,780.00
	700338	08/11/26		Lawn & Snow		\$5,850.00
052780	08/18/26		1055	GCSSSD - CRESS		6,846.00
	600032	07/07/25		25-26 HB Instr.		\$5,044.00
	600033	07/07/25		25-26 Speech		\$560.00
	600102	07/15/25		P.T.		\$840.00
	600528	09/18/25		Deaf Services		\$201.00
	600529	09/18/25		Deaf Services		\$201.00
052781	08/18/26		9704	Generation Genius, Inc.		1,995.00
	700204	07/13/26		Subscription		\$1,995.00
052782	08/18/26		9905	Gimpel; Kristi		38.57
	700256	07/22/26		COF Reimb.		\$38.57
052783	08/18/26		A196	Gorman, DAnella & Morlok		13,148.00
	700313	08/04/26		Legal Services		\$13,148.00
052784	08/18/26		7558	GovConnection, Inc.		5,321.99
	601263	05/19/26		Supplies		\$3,567.67
	700202	07/09/26		License		\$1,754.32
052785	08/18/26		W539	Handler; Mr. or Mrs.		155.00
	7J0003	08/18/26		Db 10-481 / Cr 10-101		\$155.00
052786	08/18/26		8105	HARRING FIRE PROTECTION, LLC		3,240.00
	700095	07/07/26		Fire Protection		\$3,240.00
052787	08/18/26		A292	Imperial Dade		3,647.80
	601339	06/30/26		Supplies		\$815.86
	700235	07/22/26		Supplies		\$2,831.94
052788	08/18/26		I034	INFRASI		46,042.56
	601367	06/30/26		Firewalls		\$46,042.56
052789	08/18/26		A255	Institute for Multi-Sensory Education		125.44
	700253	07/22/26		Supplies		\$125.44
052790	08/18/26		0857	KINGSWAY REGIONAL SCHOOL DIST.		6,182.63
	700328	08/06/26		Maintenance & Repairs		\$6,182.63

Check Journal

Harrison Twp Board of Ed

Rec and Unrec checks

Hand and Machine checks

08/12/26 12:01

Starting date 8/18/2026

Ending date 8/18/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052791	08/18/26		A166	Kiva Fresh		375.00
	700244	07/22/26		Supplies		\$375.00
052792	08/18/26		7491	KLEEN AIR-SYSTEMS, INC.		1,200.00
	700050	07/01/26		Service		\$1,200.00
052793	08/18/26		9686	M.G. Educational Consulting L.L.C.		1,500.00
	700301	07/30/26		Ed Consult Service		\$1,500.00
052794	08/18/26		0075	NJ ADVANCE MEDIA		100.00
	700258	07/22/26		Public Notice		\$100.00
052795	08/18/26		9080	NJ MOTOR VEHICLE COMMISSION		50.00
	700326	08/06/26		Reg. Renewal		\$50.00
052796	08/18/26		A168	Padlet		1,000.00
	700298	07/30/26		Subscription		\$1,000.00
052797	08/18/26		U522	ParentSquare, Inc.		6,075.00
	700218	07/14/26		Engage		\$6,075.00
052798	08/18/26		0831	PEARSON CLINICAL ASSESSMENT		231.92
	700214	07/14/26		Forms		\$231.92
052799	08/18/26		0388	PELLEGRINO		1,427.42
	700327	08/06/26		Bus Parts		\$1,427.42
052800	08/18/26		7633	Pitney Bowes Global Financial Services LLC		253.92
	700296	07/30/26		Postage Meter		\$253.92
052801	08/18/26		0126	POSTER COMPLIANCE CENTER		245.85
	700269	07/22/26		Renewal		\$245.85
052802	08/18/26		9340	PRC-Salttillo		59.99
	700181	07/09/26		iShare		\$59.99
052803	08/18/26		0171	PRO-ED, INC.		97.90
	700215	07/14/26		Supplies		\$97.90
052804	08/18/26		9875	Professional Medical Staffing		792.00
	700287	07/28/26		Med. Services		\$792.00
052805	08/18/26		7445	RICOH USA, INC.		4,785.62
	700210	07/13/26		Copier Leases		\$4,785.62
052806	08/18/26		0805	ROCHESTER 100 INC.		924.00
	700279	07/23/26		Supplies		\$924.00
052807	08/18/26		0787	RYEBREAD Architects		9,950.20
	601373	06/30/26		Services		\$9,950.20
052808	08/18/26		1076	SCHOOL SPECIALTY, LLC		1,222.43
	700203	07/13/26		Supplies		\$960.93
	700239	07/15/26		Supplies		\$261.50
052809	08/18/26		4089	SHERWIN-WILLIAMS		731.98
	700118	07/09/26		Paint Supplies		\$731.98
052810	08/18/26		7018	SONITROL SECURITY		3,414.27
	600011	07/02/25		Security Services		\$3,414.27

Check Journal Harrison Twp Board of Ed
 Rec and Unrec checks Hand and Machine checks

08/12/26 12:01

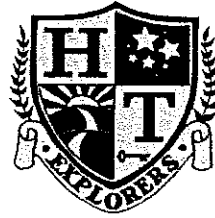
Starting date 8/18/2026 Ending date 8/18/2026

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
052811	08/18/26		0415	STAPLES ADVANTAGE		30.00
	700205	07/14/26		Supplies		\$30.00
052812	08/18/26		9858	Steves Auto Supply		10.06
	700261	07/22/26		Supplies		\$10.06
052813	08/18/26		7256	SUPER DUPER PUBLICATIONS		154.89
	700216	07/14/26		Supplies		\$154.89
052814	08/18/26		7404	TOWNSHIP OF HARRISON		28,853.13
	700311	08/04/26		SRO's		\$28,853.13
052815	08/18/26		7216	TREASURER, STATE OF NEW JERSEY		182.00
	700306	07/30/26		Inspection Fee		\$182.00
052816	08/18/26		A307	Vantage Mechanical Services		260.00
	700273	07/27/26		Labor		\$260.00
052817	08/18/26		0055	W.B. Mason		10.85
	700104	07/07/26		Water Delivery		\$10.85
052818	08/18/26		0225	WARREN'S HARDWARE		340.07
	700307	07/30/26		Supplies & Materials		\$340.07
052819	08/18/26		9855	Wild Child Farmune		590.00
	700262	07/23/26		K Signs		\$590.00
052820	08/18/26		9889	WILSON LANGUAGE TRAINING CORP.		11,233.08
	601324	06/16/26		Title I Supplies		\$6,697.08
	700254	07/22/26		Supplies		\$4,536.00
052821	08/18/26		0231	WOLFINGTON BODY COMPANY, INC.		220.91
	700288	07/28/26		Bus Parts		\$220.91
B43914	08/18/26		0086	HARRISON TWP BD/ED AGENCY ACCT		915.60
	700056	07/01/26		Dis.Reimb.		\$915.60

RES #1

**Harrison Township School District
Office of the Business Administrator/Board Secretary**

*Mr. Christopher C. DeSanto, MBA
Business Administrator/Board Secretary
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*Mrs. Angela Otlowski
Assistant to the Business Administrator
otlowski@harrisontwp.k12.nj.us*

*Mrs. Deborah Heller
Business Office Specialist
hellerd@harrisontwp.k12.nj.us*

*Mrs. Traci Chappell
Business Office Specialist
chappellt@harrisontwp.k12.nj.us*

RESOLUTION 2026-27 #3

**To Authorize the Submission of the ESEA (Titles I, II, III, and IV)
and IDEA (Basic and Preschool) Grant Applications and Accept the
Funds Awarded Pursuant to the Same**

WHEREAS the Harrison Township School District has been allocated \$330,064 (Basic) and \$30,770 (Preschool) from the Individuals with Disabilities Education Act (IDEA) of 2004 for the 2026-2027 school year; and

WHEREAS the Harrison Township School District has been allocated \$69,452 (Title I), \$23,195 (Title II), \$535 (Title III), and \$10,184 (Title IV) from the Elementary and Secondary Education Act of 1965 for the 2026-2027 school year; and

WHEREAS the Harrison Township Board of Education believes it is in the best interest to utilize these Federal Funds to help meet the needs of its students.

THEREFORE, BE IT RESOLVED, the Board of Education of Harrison Township, in the County of Gloucester, in the State of New Jersey hereby authorizes the submission of the IDEA and ESEA grant applications for the 2026-2027 school year to the New Jersey Office of Grant Management via NJ Homeroom; and

BE IT FURTHER RESOLVED, the Board of Education of Harrison Township accepts the funds awarded pursuant to the above submission.

I, Christopher C. DeSanto, Board Secretary to the Board of Education of the Township of Harrison, hereby certify the foregoing is a true copy of the Resolution adopted by the Board of Education of the Township of Harrison, County of Gloucester, at the public meeting held on the 18th day of August 2026

Christopher C. DeSanto, MBA
School Business Administrator / Board Secretary

The meeting of The Board of Education of the Township of Harrison in the County of Gloucester, New Jersey, was held on August 18, 2026 at Pleasant Valley School, 401 Cedar Road, Mullica Hill, New Jersey. The meeting was called to order at __:___ p.m.

Members PRESENT:

Members ABSENT:

The following **Resolution 2026-27 #4** was introduced and moved for adoption by Member _____ and seconded by Member _____:

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF HARRISON IN THE COUNTY OF GLOUCESTER, NEW JERSEY AUTHORIZING THE SUBMISSION OF A BOND PROPOSAL QUESTION TO THE SCHOOL DISTRICT VOTERS AT THE ANNUAL SCHOOL DISTRICT ELECTION TO BE HELD ON NOVEMBER 3, 2026

BE IT RESOLVED BY The Board of Education of the Township of Harrison in the County of Gloucester, New Jersey (the "Board") (not less than a majority of the full membership of the Board concurring) as follows:

1. The following bond proposal question (the "Proposal") shall be submitted to the legal voters of the School District at the annual School District election (the "Election") to be held on Tuesday, November 3, 2026 for the purposes hereinafter provided. The form of the Proposal will read substantially as follows except as otherwise may be set forth herein:

BOND PROPOSAL QUESTION

The Board of Education of the Township of Harrison in the County of Gloucester, New Jersey (the "Board") is authorized to (a) undertake various renovations, upgrades, and improvements at Harrison Elementary School, including but not limited to replacement and upgrades to the HVAC and control systems, various classroom upgrades, access control upgrades, and upgrades to fire alarm system, public address/emergency notification system, and CCTV system, including acquisition and installation of any related fixtures, equipment, and any site work; (b) undertake various renovations, upgrades, and improvements at Pleasant Valley School, including but not limited to replacement and upgrades to the HVAC and control systems, the replacement of various portions of roofing, and upgrades to fire alarm system, public address/emergency notification system, and CCTV system, including acquisition and installation of any related fixtures, equipment, and any site work; (c) appropriate \$56,514,611 for such improvements; and (d) issue bonds in an amount not to exceed \$56,514,611.

The final eligible costs for the projects approved by the New Jersey Commissioner of Education are \$56,514,611 (consisting of \$27,354,135 for Harrison Elementary School and \$29,160,476 for Pleasant Valley School). The projects include \$0 for school facility construction elements in addition to the facilities efficiency standards developed by the Commissioner of Education or not otherwise eligible for State support pursuant to N.J.S.A. 18A:7G-5(g). The State debt service aid percentage is 40% of the annual debt service due with respect to the final eligible costs of the projects. The Board of Education is authorized to transfer funds among the projects approved at this election.

2. The Board hereby approves and adopts the Proposal set forth above and, subject to the approval of the legal voters of the School District, hereby determines to carry out the same as described therein (the "Project"). The Board authorizes the Business Administrator/Board Secretary, consistent with any advice received from bond counsel, to revise the Proposal, if necessary, prior to the Election.

3. The Board hereby acknowledges and confirms that, in accordance with the requirements of N.J.S.A. 18A:24-16 and N.J.S.A. 18A:24-17, a Supplemental Debt Statement has been prepared as of the date of this resolution by the Chief Financial Officer of the Township of Harrison, giving effect to the proposed total authorization of School Bonds of the School District in the maximum amount provided for in the Proposal, and that the Supplemental Debt Statement has been filed in the office of the Municipal Clerk, in the office of the Business Administrator/Board Secretary prior to the adoption of this resolution, and will be filed in the office of the Director of the Division of Local Government Services, State of New Jersey, Department of Community Affairs prior to the date of the Election.

4. The Business Administrator/Board Secretary is hereby authorized and directed, in conjunction with Bond Counsel, to deliver a certified copy of this resolution and such other information as shall be necessary to the County Clerk as required by N.J.S.A. 19:60-2, to request the County Clerk to submit the Proposal to the voters at the Election and to seek the assistance of the county officials and the municipal clerk in conducting the Election.

5. The Board hereby: (i) accepts the determination of Preliminary Eligible Costs as set forth in the letter from the New Jersey Department of Education and not to appeal such determinations made therein; (ii) determines to construct the Project itself; (iii) agrees to locally fund any excess costs, if any; and (iv) delegates the supervision of the Project to the Facilities Manager with the assistance of the Business Administrator/Board Secretary.

6. Reagan Young England Butera, the School District's appointed architect for the Project (the "Project Architect"), has heretofore been authorized and delegated the responsibility to prepare the plans and specifications for the Project in consultation with and under the supervision of the Business Administrator/Board Secretary, who has been delegated the responsibility to work with the Project Architect for this purposes on behalf of the Board, in accordance with the requirements of N.J.S.A. 18A:18A-16, and such authorizations and delegations are hereof reconfirmed.

7. The School Administration and such other officers, professionals and agents of the Board as are necessary, including Wilentz, Goldman & Spitzer, P.A., Bond Counsel, and the Project Architect, are each hereby authorized and directed to perform such acts, execute such documents and do such things as are necessary and proper for the submission of the Proposal to the voters of the School District at the Election.

8. This Board hereby makes the following covenants and declarations with respect to obligations determined to be issued by the Business Administrator/Board Secretary through a public offering of private placement or through a conduit borrower on a tax-exempt basis. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on its bonds or notes if issued as tax exempt, including, if necessary, the requirement to

rebate all net investment earnings on the gross proceeds above the yield on its bonds or notes. The Business Administrator/Board Secretary is hereby authorized to act on behalf of the Board to deem the obligations authorized herein as bank qualified for the purposes of Section 265 of the Code, when appropriate. The Board hereby declares its intent to issue bonds or notes in the amount set forth in the Proposal approved by the voters as set forth in Section 1 and to use the proceeds to pay or to reimburse expenditures for the costs of the Projects authorized herein. This resolution is a declaration of intent within the meaning and for the purposes of Treasury Regulations 1.150-2 or any successor provisions of federal income tax law.

9. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

ABSTENTIONS:

ABSENCES:

Christopher C. DeSanto, being first duly sworn on oath, deposes and says:

That deponent is Business Administrator/Board Secretary of The Board of Education of the Township of Harrison in the County of Gloucester, New Jersey aforesaid and that the annexed extract from the minutes of a meeting of the Board of Education of the School District held **August 18, 2026** at the time and place therein stated has been compared by deponent with the original minutes of the meeting recorded in full in the official Minute Book of the Board and is a true copy thereof and of the whole of the original so far as it relates to the subject matters referred to in this extract.

Christopher C. DeSanto,
Business Administrator/Board Secretary

Michelle Abel

Upper Elementary Educator | Grades 5–6

Professional Summary

Dedicated New Jersey-certified educator with more than seven years of experience supporting and teaching students in upper elementary and middle school settings. Experienced in planning and delivering instruction in English Language Arts, Mathematics, Science, and Social Studies, differentiating instruction to meet diverse learning needs, and creating engaging, student-centered classrooms. Currently pursuing a Master of Education in Educational Leadership and Teacher of Students with Disabilities (TOSD) certification.

New Jersey Certifications

Elementary K–6 • Psychology • Comprehensive Business • K-8 Supplemental Instruction in Reading and Math

Professional Development: Teacher of Students with Disabilities (In Progress) • Master of Education – Educational Leadership (In Progress)

Professional Experience

Special Needs Teacher | Monroe Township Public Schools | 2019–Present

- Planned and delivered standards-based instruction in English Language Arts, Mathematics, Science, and Social Studies.
- Departmentalized General education math teacher, Inclusion teacher for math, Pull-out Resource math, and self-contained ERI for three grade levels.
- Differentiated instruction to meet individual learning needs while maintaining high academic expectations.
- Developed and implemented IEPs, accommodations, and progress monitoring.
- Collaborated with teachers, families, administrators, and related service providers.
- Created a structured, inclusive classroom environment promoting academic, behavioral, and social growth.

Substitute Teacher | ESS – Monroe Township Public Schools | 2018–2019

- Provided classroom instruction at Williamstown Middle and High Schools.
- Served as a long-term substitute for 5th- and 7th-grade Mathematics, planning lessons, assessing learning, and managing classroom routines.

Instructional Paraprofessional | Monroe Township Public Schools | 2018

- Supported classroom instruction, implementation of IEP accommodations, and positive behavior supports.
- Assisted students with academic, behavioral, and social-emotional development.

Education

Master of Business Administration (Leadership)

Walden University

Bachelor of Arts – Psychology (Child & Behavior)

Thomas Edison State University

**SHARED SERVICES AGREEMENT
BETWEEN THE TOWNSHIP OF HARRISON AND THE
HARRISON TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION
SCHOOL RESOURCE OFFICERS ("SROs")**

THIS AGREEMENT dated August ____, 2026, is made between the **TOWNSHIP OF HARRISON** (hereinafter "Township"), a municipal corporation of the State of New Jersey, with principal offices located at 114 Bridgeton Pike, Mullica Hill, New Jersey 08062; and the **HARRISON TOWNSHIP SCHOOL DISTRICT BOARD OF EDUCATION** (hereinafter the "Board" or the "District"), with principal offices located at 120 North Main Street, Mullica Hill, New Jersey 08062, and collectively with the Township known as the "Parties".

RECITALS

WHEREAS, pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes and encourages public bodies such as municipalities and Board of Education to enter into Shared Services Agreements with other governmental units to contract for the provision of any service which the parties to such agreement are empowered to render or receive under and within its own jurisdiction, whether administrative or otherwise, by adoption of a Resolution therefore; and

WHEREAS, the Township of Harrison and the Harrison Township School District Board of Education are "local units" as defined by N.J.S.A. 40A:65-3; and

WHEREAS, the Township of Harrison and the Harrison Township School District Board of Education understand that the residents of the Township and District will benefit from the sharing of certain defined services, and

WHEREAS, the Board has requested that in order to maintain the health, safety and welfare of the students and staff of the District, that the Township assign the services of two (2) dedicated School Resource Officers ("SROs"); and

WHEREAS, pursuant to the Shared Services Regulations promulgated under N.J.S.A. 40A:65-4, et seq., the Township and the Board has agreed that the District can be better served by two (2) SROs with services commensurate with their level of training and expertise in school policing ; and

WHEREAS, the Parties wish to memorialize their arrangement by the creation of a Shared Services Agreement (the "Agreement") for the purpose of effectuating cost savings measures and to improve the efficient and effective provision of SRO Services to the schools; and

WHEREAS, the Parties have the necessary funds available to utilize in the planning, development, staffing and supplying of SRO Services to the District for the benefit of the staff and students attending the schools; and

WHEREAS, the Parties contemplate that no services shall be otherwise provided pursuant to this Agreement, except in accordance with applicable federal, state, and local laws and regulations governing the provision of police services.

WHEREAS, the proper and respective officials of the local units were authorized to execute this Shared Services Agreement pursuant to the adoption of Resolutions of their respective entities.

NOW, THEREFORE, in consideration of the foregoing recitals, promises and obligations set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound, it is hereby mutually agreed as follows:

1. DURATION, CANCELLATION, AND DEFINITIONS

1.1. Duration of Agreement and Right of Cancellation. The term for this Agreement shall be for one (1) year, commencing September 1, 2026 and ending on June 30, 2026 or the last scheduled day of the 2026-2027 school year, whichever is earlier. The Parties agree to meet no later than April, 2027 to discuss any extension or modification to this Agreement for a subsequent year.

1.2. Definitions. As used in this Agreement, unless the context indicates otherwise, the following terms shall have the following meanings and are to be interpreted consistent with the context of this Agreement in which each term is used:

1.2.1. "Agreement" shall refer to the within Shared Services Agreement executed by the Township and the Board.

1.2.2. "Township" shall refer to the Township of Harrison, County of Gloucester and State of New Jersey.

1.2.3. "Board" shall refer to the Harrison Township School District Board of Education, Gloucester County and State of New Jersey

1.2.4. "District" shall mean the Harrison Township School District, Gloucester County and State of New Jersey.

1.2.5. "Police Department" shall mean the Harrison Township Police Department.

1.2.6. "Chief of Police" shall mean the Chief of Police of the Harrison Township Police Department, who is vested with all of the powers and duties set forth in N.J.S.A. 40A:14-118, et seq. and Township Code § 53-6, et seq.

1.2.7. "SRO" is defined to mean School Resource Officer.

1.2.8. "SRO Services" means the duties and services to be provided by the School Re-source Office in accordance with the job responsibilities set forth in Section 2 of this Agreement.

1.2.9. "School" or "Schools" shall refer to Pleasant Valley School and the Harrison Township Elementary School.

2. SRO SERVICES AND OBLIGATIONS

2.1. Terms and Conditions. The services of a School Resource Officer shall be provided according to the following terms and conditions:

2.1.1. During the term of this Agreement, the Police Chief shall assign two (2) Police Officers to the Board to provide services as SROs for the District, each to work at one of the Schools. The Police Chief shall assure compliance with all aspects and requirements of the Agreement between the Township and the Board.

2.1.2. The SROs assigned to the District shall not leave their post except when requested by appropriate superior officers. The assigned SROs are not to be removed from their assignments for any routine police functions.

2.1.3. The duties and responsibilities and operational requirements of the SRO shall be as follows:

2.1.3.1. The SROs shall be assigned to work full-time in accordance with the Student Calendar in effect for each year of the Agreement, exclusive of all school-holidays and as the Calendar may be amended throughout the year by the Superintendent to account for snow or other emergency days.

2.1.3.2. One (1) SRO will be regularly assigned to work at Pleasant Valley School, and one (1) SRO will be regularly assigned to work at the Harrison Township Elementary School.

2.1.3.3. Generally, the SROs will work at the schools from 7 am to 3:30 pm Monday – Thursday, and 7 am to 3:00 pm on Friday, when school is in session. Specific SRO duty hours at a particular school shall be set by mutual agreement between the Board, at the recommendation of the principal of the school to which the SRO is assigned, and the Chief of Police.

2.1.3.4. One (1) marked police car shall be made available for each SRO and should remain parked on school premises while the officer is on duty.

2.1.3.5. Each SRO shall conduct regular patrols of the School buildings and grounds and monitor the hallways, with emphasis on entrance and dismissal time, change of class period, lunch periods and gym periods.

2.1.3.6. Each SRO shall take necessary actions as to trespassers, suspicious persons and conditions and report significant acts, occurrences and conditions to the school principal or their designee.

2.1.3.7. Each SRO shall meet regularly with School Administration, School Disciplinarian(s), School Nurse, Security Personnel and other District personnel.

2.1.3.8. Each SRO shall participate in and help coordinate all safety drills in coordination with the school principal.

2.1.3.9. Each SRO shall develop proactive programs and make recommendations to protect school and personal property from damage and theft.

2.1.3.10. Each SRO shall interface with students, especially those requiring special attention, mediation or intervention services.

2.1.3.11. Each SRO will provide and/or facilitate safety and security programs as requested by the Superintendent to both staff and students, including but not limited to: information on the prevention and intervention of bullying and harassment; cyber-bullying; weapons possession and response; drug and alcohol awareness and prevent programs; and programs to identify and manage students with behavioral issues before such students become involved in the criminal justice system.

2.1.3.12. Each SRO shall provide security and surveillance at their assigned school, note and report irregularities, dangerous practices and conditions, accidents, fires and other acts or circumstances requiring police or other action, which affect the health and welfare of the students and school personnel

2.1.3.13. Each SRO shall protect life and property.

2.1.3.14. Each SRO shall suppress criminal activity.

2.1.3.15. Each SRO shall conduct investigations of criminal or delinquent activity according to established Police Department policies and procedures, and shall coordinate the sharing of delinquency information between the schools and Police Department consistent with N.J.S.A. 2A:4A-60(e) and the Uniform State Memorandum of Agreement between Education and Law Enforcement Officials, as revised from time to time.

2.1.3.16. Each SRO shall apprehend and prosecute criminal offenders, warn, detain, cite and/or take into custody, violators of the law when necessary.

2.1.3.17. Each SRO shall assist in residency verification, truancy and delinquency investigations.

2.1.3.18. Each SRO shall apprise the School Principal on matters dealing with enforcement of custody orders or domestic violence restraining orders.

2.1.3.19. Each SRO shall provide instruction for specialized, short-term programs involving a range of subjects such as security, crime prevention, drug and alcohol education, the criminal justice system and related topics.

2.1.3.20. Each SRO, with the knowledge of the School Principal and upon assignment by his/her immediate supervisor, shall investigate offenses occurring off school property, provided such investigations relate to students attend the school to which the SRO is assigned.

2.1.3.21. Upon request, each SRO shall attend conferences between school personnel and parents regarding either individual students or general security concerns.

2.1.3.22. Each SRO shall serve as a role model to students by demonstrating appropriate attitudes, behavior and respect.

2.1.3.23. Each SRO shall enforce traffic and parking laws and regulations on school property.

2.1.3.24. Each SRO shall advise appropriate school personnel on conduct which may or may not rise to the level of criminality.

2.2 Board Actions. The Board shall take the following actions:

2.2.1. The Administration of the Schools shall meet with the School's assigned SRO as needed, but not less than once a month to discuss any student, safety and/or security issues impacting the School.

2.2.2. The Schools shall be responsible for informing students and parents of safety and/or security issues in a timely manner and as necessary.

2.2.3. Each School shall provide and maintain adequate facilities on the School's premises to be used by the SROs as office space. Any equipment and/or furnishings located in this office space will remain the property of the Board and shall not be removed from the office.

3. COMPENSATION AND PAYMENT.

3.1. SRO Services. In exchange for the Township providing the services of two (2) SROs as required under this Agreement, the Board shall pay to the Township an annual sum equal to Fifty-Seven Thousand Seven Hundred Six Dollars and 27/100 (\$57,706.27) per SRO.

3.2. Manner and Frequency of Payment. All compensation specified herein shall be payable in four quarterly installments, due on or before August 31, 2026, November 1, 2026, February 1, 2027, and May 1, 2027.

4. SRO EMPLOYER, EQUIPMENT, TRAINING, INDEMNIFICATION, AND INSURANCE.

4.1. SROs are Township Employees. It is understood between the Township and the Board, and any successors or assigns, that the SROs are employees of the Township and shall in no way be construed as employees or joint employees of the Board for any purpose including, but not limited to, Affordable Care Act, or any successor insurance program adopted by the federal or state governments, pensions, health or other benefit insurance, taxes, Fair Labor Standards Act, Workers Compensation, or for any other reason.

4.2. Exclusive Control and Supervision. SROs supplied by the Township are subject to the sole and exclusive control, supervision of the Township through its Police Department and Police Chief.

4.3. Training/Criminal Background Check. The Township shall be responsible for ensuring that any individual assigned pursuant to this Agreement shall have undergone the requisite SRO training program as established by The Police Training Commission in the Division of Criminal Justice in the Department of Law and Public Safety, or any successor division or department. In addition to the initial SRO training received by the individuals assigned under this Agreement, the Township shall ensure that these individuals undergo such additional training as is recommended by the Department of Law and Public Safety on an annual basis.

The Township shall further ensure that any individual assigned to the District has undergone the requisite criminal background check consistent with N.J.S.A. 18A:6-7.2. Any cost associated with any SRO training program or the criminal background check shall be borne by the Township.

4.4. Equipment. All property, equipment, supplies, materials and vehicles furnished by the Township or used by the SROs in performing their duties under this Agreement shall remain the property of the Township. Any property, equipment, supplies, or materials furnished by the Board or used by the SROs (not owned by the Township) shall remain the property of the Board and shall be returned to the Board upon notice to the SRO.

4.5. Indemnification. The Township shall be responsible for all claims and suits resulting from or arising out of the negligence or intentional misconduct of its SROs, and the Township agrees to fully indemnify and hold harmless the Board from any such claims or suits including, but not limited to, any reasonable attorney's fees and costs of suit incurred by the Board as a result thereof. The Board shall indemnify and hold harmless the Township, its officers, directors, employees, agents and representatives, for any such claims or suits including, but not limited to, any reasonable attorney's fees and costs of suit incurred by the Township as a result of any claims or suits brought by third parties for any negligence or intentional misconduct by any employee of the Board.

4.6. Insurance. The Township shall furnish to the Board, a Certificate of such insurance coverage containing a thirty (30) day advance cancellation clause and which said coverage shall name the Board as an additional insured under the Township's insurance policy. It is the intent and understanding between the parties that any duties undertaken by an SRO pursuant to this Agreement will be considered duties undertaken pursuant to the SROs employment with Harrison Township.

4.6.1. All SROs shall be fully and properly insured for Worker's compensation coverage by the Township as required by the laws of the State of New Jersey.

5. DEFAULT, CURE AND TERMINATION.

5.1. Event of Default. The following events shall constitute default of this Agreement:

5.1.1. Failure of the Board to pay the Township any undisputed amount that becomes due under this Agreement, for a period of thirty (30) days after the amount becomes due.

5.1.2. Failure of either party to perform or fulfill any other covenants or conditions set forth in this Agreement, when such failure continues for a period of thirty (30) days after notice of such failure from the non-defaulting party.

5.2. Opportunity to Cure. In the event of default, as defined in Section 5.1 of this Agreement, the non-defaulting Party may serve upon the defaulting Party a written notice of its intent to terminate this Agreement and demand that the defaulting Party cure such default within sixty (60) days from the date of such written notice. If the defaulting Party cures the default within sixty (60) days from the date of such notice, then the notice of intent to terminate shall have no force or effect. If, however, the defaulting Party has not cured the default by the end of the sixty-day period, after the expiration of the sixty (60) day period, this Agreement shall automatically terminate with no further obligation of either Party.

6. **NOTICE.** Unless otherwise provided in writing, any notices to be given or to be served upon any of the Parties hereto, must be in writing and may be delivered personally or by overnight, certified, or registered mail, or by a nationally-recognized courier service. Such notices shall be delivered to the applicable Party at their respective addresses as set forth below, or at such other address as either Party may hereafter designate to all other Parties in writing:

The Township:	Township of Harrison
	114 Bridgeton Pike
	Mullica Hill, New Jersey 08062
	Attn: Dennis Chambers
	Township Administrator

The Board: Harrison Township School
Board of Education
120 North Main Street
Mullica Hill, New Jersey 08062
Attn.: Christopher DeSanto
Business Administrator/Board Secretary

7. GENERAL PROVISIONS.

7.1. Mutual Cooperation. The Parties agree to undertake all commercially reasonable efforts to effectuate the terms of this Agreement and agree to cooperate with each other in the timely effectuation of the same.

7.2. Amendments. This Agreement shall not be amended except by mutual consent of all Parties hereto in a signed writing transmitted to all Parties pursuant to the notice provisions set forth herein.

7.3. Counterparts/Facsimile Signature. This Agreement may be executed in separate counterparts, each of which shall be an original and all of which taken together shall constitute one and the same instrument, and such execution may be evidenced by signatures delivered by facsimile transmission. Delivery of an executed copy of this Agreement by facsimile shall be equally as effective as delivery of a manually-executed copy of this Agreement and delivered, shall constitute an original, fully enforceable counterpart for all purposes. Facsimile counterparts shall be accepted and enforceable. Immediately following the delivery of a facsimile counterpart, the sending Party shall deliver a counterpart with the original execution page. The Agreement shall not be effective as to either party until approved by both party's governing bodies.

7.4. Terms Deemed Invalid. In the event that any provision of this Agreement shall be determined to be invalid, unlawful or ineffective, the remaining provisions of this Agreement shall not be affected thereby and shall remain in full force and effect and the Parties shall act in good faith to amend this Agreement to conform to any such finding of invalidity, illegality or ineffectiveness.

7.5. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, without reference to choice of law rules, and the Parties hereby further agree to submit to jurisdiction of the Superior Court of New Jersey, Gloucester County Vicinage. Service of any complaint may be affected consistent with the terms hereof for the delivery of notices. The Parties hereby waive formal service of process. The Parties expressly waive trial by jury in any such litigation.

7.6. Acknowledgement of Parties. Each of the Parties has carefully read and understands the terms and conditions of this Agreement, and each party has been advised by counsel as to the meaning and legal implications of this Agreement, and executes this document as its own free act. This Agreement has been prepared with the joint input of counsel for both Parties, and therefore, this Agreement shall be construed on with parity between the Parties, and any presumption for resolving ambiguities against the drafter or any Party shall not apply.

7.7. Waiver of Breach. The waiver by any Party of a breach of any provision of this Agreement shall not operate nor be construed as a waiver of any subsequent breach, nor shall any waiver of any provision of this Agreement in any instance be deemed to be a waiver of any other provision in any other instance.

7.8. Authority to Bind. The Township and the Board each represent that it is duly authorized to execute this Agreement, and to enter into the agreement described herein, and that the person signing this Agreement has the authority to bind the party for whom he is signing this Agreement. No undertaking or obligation contained herein conflicts with any contracts or obligations to which any of the Parties to this Agreement is a party.

7.9. Binding Agreement. This Agreement shall be binding upon, enforceable against, and inure to the benefit of all of the Parties and their respective successors, assigns, employees, partners, affiliates, associates, agents, representatives, directors, officers, members, subsidiaries, related corporations, parent companies, shareholders, principals, and underwriters. Any reference to a Party shall be deemed to include reference to all of the foregoing.

7.10. Entire Agreement. This Agreement, including all of the prefatory/introductory statements and recitals and all of the exhibits attached hereto, are incorporated herein and made a part hereof, and collectively constitute the entire understanding between the Parties hereto, represents the final written expression of the Parties with respect to the subject matter hereof, and may not be amended, altered or modified except by a writing signed by each of the Parties.

7.11. Captions. Captions and titles to this Agreement are inserted for the purpose of convenience of reference only and are not to be construed as limiting or modifying the scope and intent of the various provisions of this Agreement.

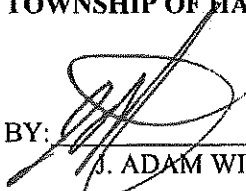
7.12. Notice of Actions. The Parties and their respective counsel agree immediately to provide each other with notice of any lawsuits, administrative actions or governmental declarations threatened or pending of which they are actually aware which may affect this Agreement or any specific provisions thereof.

7.13. Time for Performance. Should any date on or before which the performance of any act is required under the terms of the Agreement fall on a Saturday, Sunday, legal holiday and/or generally recognized religious holiday in the State of New Jersey (such as Christmas, Good Friday, etc.), the date for performance shall be extended to and shall occur on the next succeeding business day. All references to "days" shall be deemed to refer to calendar days unless the context clearly and unequivocally requires otherwise. Except as otherwise set forth herein, any act to be performed on or before a certain day shall be deemed to be required to be performed on or before 5:00 p.m. on the day set forth and, if performed after 5:00 p.m., shall be deemed not to have been performed on said date.

[Signatures appear on next page]

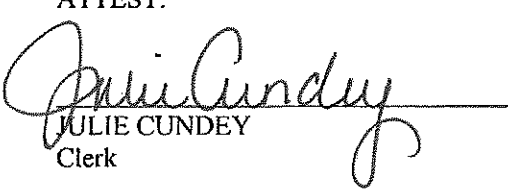
IN WITNESS WHEREOF, each party has executed this Agreement and affixed its corporate seal on the date indicated. By executing this agreement, each party acknowledges that said execution has been duly authorized by a proper Resolution of the governing body.

TOWNSHIP OF HARRISON

BY: 
J. ADAM WINGATE, MAYOR

Dated: August ____, 2026

ATTEST:


JULIE CUNDEY
Clerk

**HARRISON TOWNSHIP SCHOOL
DISTRICT BOARD OF EDUCATION**

BY: _____
SHANNON WILLIAMS
BOARD PRESIDENT

Dated: August ____, 2026

ATTEST:

CHRISTOPHER DESANTO,
Business Administrator/Board Secretary

HARRISON TOWNSHIP SCHOOL DISTRICT

120 N. Main Street
Mullica Hill, NJ 08062

Phone: (856) 478-2016 Fax: (856) 418-1619

ADMIN #2

Margaret Q. Peretti, Ed.D.
Superintendent of School

Chis DeSanto
Business Administrator

Lisa Heenan
Chief Academic Officer

AnnaLisa Rodano
Harrison Elementary Principal

Lori Hynes
Director of Student Services

Karen Russo Ed.D.
Pleasant Valley Principal

Chad Flexon
Harrison Elementary Supervisor of Instruction

Diane Eisenhart
Instructional Supervisor

Christine Fellona
Pleasant Valley Assistant Principal



Chapter 27 Emergency Virtual or Remote Instruction Programs 2026-2027

Program Goal: *To ensure transparency and that Harrison Township students continue to receive high quality, standards based instruction in the event of an emergency which would require educational services to be delivered virtually*

Delivery of Remote Instruction

The Harrison Township School District has provided a Google Chromebook with a protective case to all students. These devices are regularly used within the classroom for daily instruction and are NOT transported home outside the necessity for emergency remote instruction. This device will be used for all instruction in special areas, social studies and science, supplemental services (basic skills instruction) and the instruction of LAL and Mathematics during emergency remote instruction. The devices will also be used to ensure all programming directed by IEPs will be fulfilled. This includes direct, synchronous instruction delivered by our special education teachers as well as all related services (speech, OT and PT). Should the plan for emergency remote instruction be implemented, all students will have technology readily available so that no instructional time is lost transitioning between in person and remote instruction. All teachers have provided professional development on remote instruction practices and the use of technology during a formal inservice. This ensures that all teachers are prepared to teach remotely if and when that becomes necessary.

Length of Remote Instruction Day

Students in grades 1 through 6 will be scheduled for three hours of direct synchronous instruction, minimally, and an additional two hours of independent academic activity will be completed via google classroom or a similar platform. Preschool and Kindergarten students will have two hours of direct, synchronous instruction and an additional two hours of independent academic activity each day. In the emergency virtual schedule all teachers have scheduled "office hours" to address individual student needs and ensure the virtual instruction is effected and individual student need is met.

Accelerated Learning Opportunities

Students identified as enrichment students in grades pre k through 6 will be instructed both synchronously and asynchronously (where appropriate). All related services will be provided virtually using the district devices. Targeted enrichment instruction in both math and ELA for identified students will be delivered through our interventionist teachers as supplemental services for students in K through 3. Enrichment services are delivered as a replacement service for identified students in Grades 4 through 6 and students will be instructed synchronously as such.

Social Emotional Health of Staff and Students

The district employs 2 full time school counselors who will continue to provide small group and individual services as required. Teachers have been trained on a referral process for those students or professional staff members who need intervention by the School Counselor. Those referrals will continue and services will be scheduled and delivered in the virtual setting to accommodate the academic schedule of our students

Title I Extended Learning Programs

Students identified as Title I students in grades pre k through 6 will be instructed both synchronously and asynchronously (where appropriate). All related services will be provided virtually using the district devices. Targeted small group instruction in both math and ELA for identified students will be delivered through our interventionist teachers as supplemental services for students in K through 6.

21st Century Learning Programs

As is done during in person instruction, 21 century learning programs will be delivered within the virtual school day by both the classroom teachers and the innovations and design teachers. Innovations and Design is a special area class that will be delivered within the virtual schedule for all students both synchronously and asynchronously through project based instruction.

Credit Recovery

Not Applicable at the elementary level

Other Extended Learning Opportunities

Not applicable in our system at the elementary level

Transportation

Transportation personnel will remain employed by the district. All certifications and licensure requirements will remain up to date through the Superintendent's office should transportation of students, staff, or supplies become necessary in the virtual learning environment

Extra Curricular Programs

The district does not offer extra curricular programs in the elementary setting

Childcare

The district does not offer extra childcare programs in the elementary setting

Community Programming

The district does not offer community programming in the elementary setting

Special Education, Implementation of Individualized Education Plans and Case Manager Expectation

Students identified as special needs in grades pre k through 6 will be instructed both synchronously and asynchronously (where appropriate) according to the IEP. All related services will be provided virtually using the district devices. Case managers will continue to ensure all legal timelines for implementation of IEPs and testing are met. Meetings will be held virtually and will include all required staff members to participate. All reasonable efforts will be made to ensure that parents and guardians are able to participate in these meetings in a meaningful way. Accommodations will be made which will include, but will not be limited to, creative scheduling for meetings and the home delivery and use of district technology, if necessary, for meetings. Procedures to conduct required IEP meetings will be to communicate the day and time of the meeting and provide all necessary reports or paperwork required for parent participation in the meeting electronically. Links for the virtual meetings will be sent prior to the start of the meeting and, if necessary, phone calls will be made to the parent to address any difficulties with them attending the meeting virtually. Any and all evaluations will be conducted virtually and those circumstances will be agreed upon prior to the start of the testing by all members of the IEP team. Specifically scheduling and testing will be done based on the individual student and the educational profile of the student, always with the goal of getting meaningful data in order to properly program for the student.

English as a Second Language/ Bilingual Students

All communication with families will be translated using district level resources and the school messenger system. Individualized instruction for ELL/Bilingual students will be done synchronously and virtually and will be clearly scheduled into the students instructional day as it is during in person instruction. Alternative methods of instruction to meet the individual needs of the student(s) will be done in a one to one or small group setting asynchronously.

Student Attendance

Student attendance will be taken everyday in the synchronous virtual classroom. The same procedures as are in place for in person instruction will be followed in the event of the necessity to switch to virtual instruction. Each day, students who are not present for synchronous instruction will be marked absent from instruction and parents will be notified via phone call. Should a student accumulate more than 14 absences with no explanation or document, the superintendent will begin the truancy process.

Addressing the Digital Divide

All students, K-6, were surveyed in the Spring of 2020. The survey collected the names of all students who were in need of a district issued Chromebook or wireless connectivity in order to gain access to their digital education. This information is also collected by new, incoming students so that the information is kept “up to date”.

In the emergency transition to remote instruction, students will take their chromebooks home from school for home use, if the situation allows. If the call to emergency virtual instruction does not allow students to bring devices home, touchless, “drive in” Chromebook pickups will be executed, as was successfully done in April 2020. Families will have pick up opportunities in both buildings that are planned for the workday and evening so that all family work schedules can be accommodated. Students will be assured to receive the necessary school equipment to access their education. Home drop off by transportation employees in school vehicles will be organized for any families who are unable to or do not participate in the touchless pick up

times scheduled. Also, all families in need will be provided assistance either via school personnel communication with local wireless providers or a hot spot at district expense in order to ensure the connectivity necessary to gain access to their instruction, both synchronous and asynchronous. The district will ensure that all students are connected for instruction through individual classroom attendance records. Any and all students who are not signed on for instruction will be contacted directly within 24 by district Administration via phone and email to ensure they have all necessary materials to access their public education.

School Lunch Program

During emergency virtual instruction, free lunch will be offered to ALL students. Communication regarding accessing lunch each week, including menu choices, will be communicated through email, the district website, and when necessary, global and personal phone calls. Parents will be required to order lunch weekly so that food is properly prepared and packaged. This food order can be done through google form which can be found on the district website or can be taken individually over the phone/email for those families who require that accommodation. Lunch pick ups will be scheduled once weekly for the duration of the emergency remote instruction. Pick ups will be at our PVS site and will be touchless, if necessary. Families will sign up for specific pick up times on pick up day to accommodate their individual family need and work school. This schedule will be designed to minimize wait times for parents. Any family in need of lunch delivery will be accommodated through our transportation staff using district vehicles at individual request. These deliveries will also be done weekly on the same day that pick ups are scheduled.

Building Cleanliness

During emergency virtual instruction, the maintenance and custodial staff will continue to work as essential employees and will ensure the health and safety of the essential staff working in the buildings as well as any members of the public who may need to visit the buildings.

Essential Personnel

List of Essential Employees by Category	Role of Employee	Duties/ Work Stream	How Many Essential Employees Per Category
Administration	Emergency response to families or within the district and payroll/accounting	admin are working from home and remotely for the vast majority of duties and only enter the building for tasks that must be done on site. all admin are working individually in their offices with face to face no interaction	up to 8, but never together
Maintenance	health and safety	cleaning the building and any emergency maintenance response within the buildings	up to 12, but never together
Custodial	health and safety	cleaning the building and any emergency maintenance response within the buildings	up to 12, but never together
Technology	service to families to ensure 100% access and connectivity	help desk for families and staff	2
Food Service Personnel	meal prep and curbside delivery to families	meal prep and curbside delivery to families	5
Teachers	Hours per day	Remote	Onsite
	5	4	As needed



Local Education Agency Guidance for Virtual or Remote Instruction Plan

The New Jersey Department of Education (Department) is providing the following guidance pursuant to N.J.S.A. 18A:7F-9(c) and N.J.A.C. 6A:32-13.1 and 13.2, to assist LEAs in the development of their annual virtual or remote instruction plans. The Department encourages LEAs to reflect on the previous school year to enhance elements of the prior year's plan to provide the most substantive education, and including, but not limited to, related services, for all students in the event of an LEA closure.

For each of the areas below, the chief school administrator or lead person will either mark "yes," confirming that the information is in the Plan and list the corresponding Plan page number, or mark "no" if the information is not contained in the Plan. The chief school administrator or lead person is expected to provide an explanation to the County Office of Education for all areas marked "no."

By July 31 annually, the chief school administrator or lead person must submit a board-approved LEA Guidance for Virtual or Remote Instruction Plan for the coming school year, along with this form to their County Office of Education. At the time of submission to the county office of education, the plan must be posted on the LEA's website. Plans will be reviewed in each county office of education on a rolling basis with an electronic response communicated within two business days of receipt.

LEA Checklist for Virtual or Remote Instruction Programs

LEAs must enter the page number where each checklist item may be found in the virtual or remote instruction program submitted to the County Office of Education.

School Year: 2026-2027

Contact Information

County: Gloucester

Name of District, Charter School, APSSD or Renaissance School Project:

Harrison Township School District

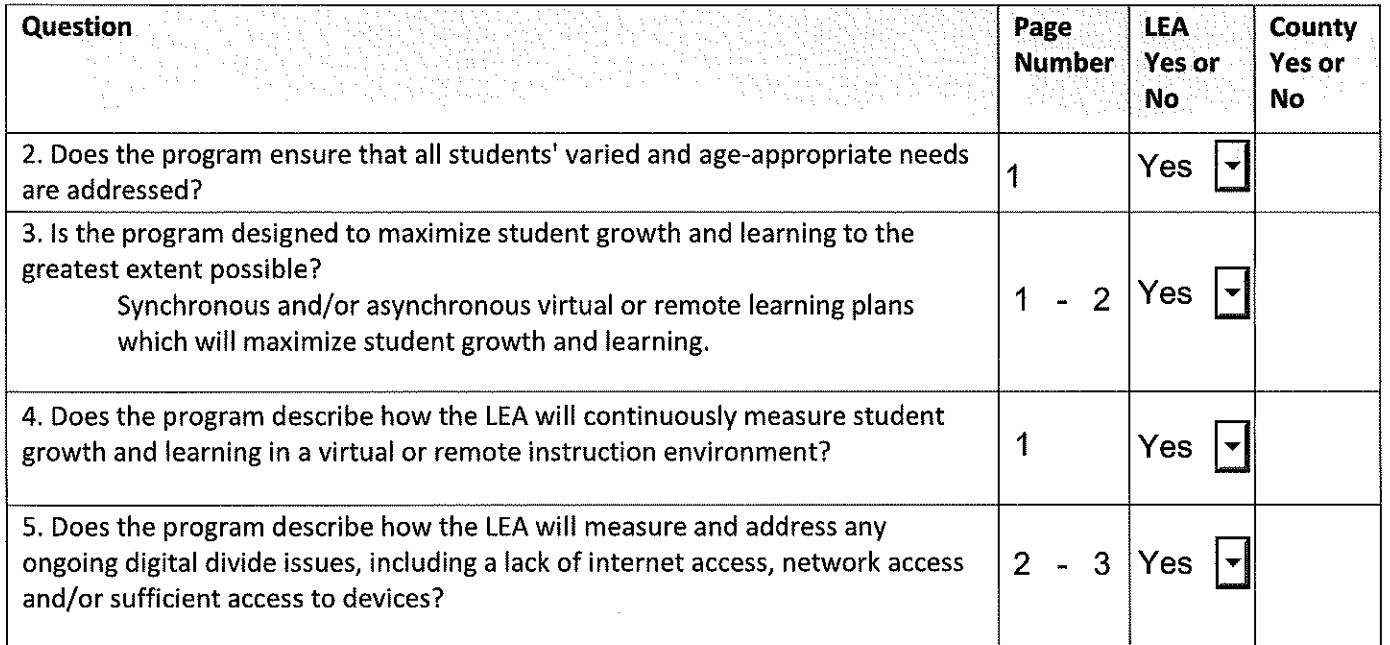
Chief School Administrator/Charter or Renaissance Leader Name/APSSD Leader:

Dr. Margaret Quinn Peretti

Phone Number of Contact: (856) 478-2016

Equitable Access and Opportunity to Instruction

Question	LEA Yes or No
1. Is the LEA ensuring equitable access and opportunity to instruction for all students?	Yes ☐



This image shows a full page of blank graph paper. The grid consists of small squares formed by thin black lines. There are approximately 20 squares across the width and 25 squares down the height. A thicker vertical line runs down the right side of the page, about one-fifth of the way from the edge, creating a margin. The rest of the page is filled with the standard grid pattern.



Notes on Special Education Needs

This image shows a completely blank white rectangular area enclosed within a thin black border. There are no markings, text, or illustrations present on the page.



Addressing Multilingual Learners (MLs) Plan Needs

Question	Page Number	LEA Yes or No	County Yes or No
1. Does the program include an English as a Second Language and/or bilingual education program aligned with State and Federal requirements to meet the needs of MLs?	2	Yes ☐	
2. Does the program describe how the LEA communicates with families of MLs including providing translation materials, interpretative services, and literacy level appropriate information?	2	Yes ☐	
3. Does the program include the use of alternate methods of instruction (that is, differentiation, sheltered instruction, Universal Design for Learning), access to technology and strategies to ensure ELLs access the same standard of education as non-ML peers?	2	Yes ☐	
4. Does the program include training for teachers, administrators, and counselors to learn strategies related to culturally responsive teaching and learning, socio-emotional learning, and trauma-informed teaching for students affected by forced migration from their home country (e.g. refugee, asylee)?	2	Yes ☐	

Notes on Supporting Multilingual Learner Educational Needs

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Notes on Attendance Plan

Safe Delivery of Meals Plan

Notes on Safe Delivery of Meals

6



Facilities Plan

Question	Page Number	LEA Yes or No	County Yes or No
1. Does the program contain an outline of how buildings will be maintained throughout an extended period of closure?	3	Yes ☐	

Notes on the Facilities Plan

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Other Considerations

Does the program contain the following considerations?	Page Number	LEA Yes or No	County Yes or No
a. Accelerated learning opportunities	1	Yes ☐	
b. Social and emotional health of staff and students	1	Yes ☐	
c. Title I Extended Learning Programs	1	Yes ☐	
d. 21 st Century Community Learning Center Programs	1	Yes ☐	
e. Credit recovery	1	Yes ☐	
f. Other extended student learning opportunities	1	Yes ☐	
g. Transportation	1	Yes ☐	
h. Extra-curricular programs	1	Yes ☐	
i. Childcare	1	Yes ☐	
j. Community programming	1	Yes ☐	

Notes on Other Considerations

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**APSSD Applicable Only: Sharing Plans**

Was the program shared with all sending districts? Yes ☐ No ☒

Notes on APSSD Sharing Plans

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Essential Employees

Question	Page Number	LEA Yes or No	County Yes or No
1. The LEA will ensure essential employees are identified and a list is provided to the county office at the time of the LEA's transition to remote or virtual instruction.	5	Yes ☐	

Notes on Essential Employees

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Board Approval

Date of board approval (mm/dd/yyyy): 08/18/2026

Notes on Board Approval

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Posted on Website

1. Is the program posted on the school district/APSSD/Charter/Renaissance School Project Website? Yes ☒ No ☐

2. Link to website: www.harrisontwp.k12.nj.us

ADMIN #3

PCR #	DESCRIPTION	LAST	FIRST	Date of Hire	Degree	Step	2026-27 Salary	Longevity/BS	Total Gross Salary	Pct	chg to BL	BUDGET Line #1	Total Budget Line Amount
NURS-1-NA-K3-01	NURSE AIDE K-3	MAINART	ERIKA	10/10/2023		3	\$ 38,215.00		\$ 38,215.00	100%	\$	11-000-213-100-11-2-122	38,215.00
NURS-1-NURS-K3-01	SCH NURSE K-3	O'BRIANO	LAUREN	1/5/2026	BA	8	\$ 66,206.00		\$ 66,206.00	100%	\$	11-000-213-100-11-2-122	66,206.00
NURS-2-NA-46-01	NURSE AIDE 4-6	DROSEL	ASHLEY	9/1/2025		2	\$ 21,811.00		\$ 21,811.00	100%	\$	11-000-213-100-11-2-222	21,811.00
NURS-2-NURS-46-01	SCH NURSE 4-6	BREGENZER	LISA	9/1/2025	BA+15	9	\$ 71,536.00		\$ 71,536.00	100%	\$	11-000-213-100-11-2-222	71,536.00
CST-3-BCBA-DW-01	BCBA	EDWARDS	KAYLEIGH	9/22/2025			\$ 93,222.00		\$ 93,222.00	100%	\$	11-000-213-100-11-2-222	93,222.00
SUP-1-SPCH-K3-01	SPEECH K-3	DEVJOE	MELINDA	9/1/2021	MA	12	\$ 91,896.00	\$ 1,175.00	\$ 93,071.00	100%	\$	11-000-216-101-11-0-166	93,071.00
SUP-1-SPCH-K3-02	SPEECH K-3	ANDREJCZYK (MICKLE)	EMILY	9/1/2025	MA	3	\$ 57,996.00		\$ 57,996.00	100%	\$	11-000-216-101-11-0-166	57,996.00
SUP-1-SPCH-K3-03	SPEECH K-3	MALONEY	SHANNON	9/1/2024	MA	8	\$ 68,396.00		\$ 68,396.00	100%	\$	11-000-216-101-11-0-166	68,396.00
SUP-2-SPCH-46-01	SPEECH 4-6	WASHKO	CAMILLE	9/1/2026	MA	10	\$ 79,296.00		\$ 79,296.00	100%	\$	11-000-216-101-11-0-266	79,296.00
SUP-1-GUID-K3-01	GUIDANCE	SUTTON	JEAN MARIE	9/1/1999	MA	12	\$ 91,896.00	\$ 1,175.00	\$ 93,071.00	100%	\$	11-000-218-104-11-1-121	93,071.00
SUP-1-GUID-K3-02	GUIDANCE	NELSON	CHELSEA	9/1/2023	MA+30	10	\$ 80,756.00		\$ 80,756.00	60%	\$	11-000-218-104-11-1-121	80,756.00
SUP-2-GUID-46-01	GUIDANCE	SCHANK	HEATHER	9/1/2009	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	100%	\$	11-000-218-104-11-1-221	92,696.00
CST-3-SUP-DW-01	CST SPEC ED SUPERVISOR	GINPEL	KRISTI	12/1/2025			\$ 108,675.00		\$ 108,675.00	100%	\$	11-000-219-104-11-1-109	108,675.00
CST-3-LDTC-DW-01	CST LDTC	RICHARDSON	LAURA	9/1/2004	MA+15	12	\$ 92,676.00	\$ 1,050.00	\$ 93,726.00	100%	\$	11-000-219-104-11-2-109	93,726.00
CST-3-SW-DW-01	CST SOCIAL WORKER	HEIL	TINA	9/1/2001 (ML 08/09)	MA+15	12	\$ 92,676.00	\$ 1,175.00	\$ 93,851.00	100%	\$	11-000-219-104-11-2-109	93,851.00
CST-2-PSY-46-PTL	CST PSYCHOLOGIST	MCGOVERN	ADRIENNE	9/1/2023	MA+30	9	\$ 74,456.00		\$ 74,456.00	60%	\$	11-000-219-104-11-2-109	74,456.00
CST-3-PSY-DW-01	CST PSYCHOLOGIST	NEWMETH	DANIELLE	9/1/2016	MA+30	12	\$ 93,356.00		\$ 93,356.00	100%	\$	11-000-219-104-11-2-109	93,356.00
CST-3-SEC-DW-01	CST SEC	EASTLACK	NICOLE	7/27/2015			\$ 47,970.00		\$ 47,970.00	100%	\$	11-000-219-105-11-0-109	47,970.00
ADM-3-CAO-DW-01	CHIEF ACADEMIC OFFICER	HEENAN	LISA	9/1/2013			\$ 153,652.00		\$ 153,652.00	100%	\$	11-000-221-102-11-0-102	153,652.00
ADM-3-CURR-K3-01	SUP OF INSTR	FLEXION	CHAD	9/1/2008			\$ 119,960.00	\$ 800.00	\$ 119,960.00	100%	\$	11-000-221-102-11-0-102	119,960.00
ADM-3-CURR-DW-01	SUP OF INST & PROG ASSESS	EISENHART	DIANE	9/1/2012			\$ 112,285.00	\$ 800.00	\$ 113,085.00	100%	\$	11-000-221-102-11-0-102	113,085.00
SEC-3-CURR-DW-01	DATA ANALYSIS SPECIALIST	STANKOSKI	BRIDGET	8/1/2020			\$ 44,022.00		\$ 44,022.00	100%	\$	11-000-221-110-11-0-002	44,022.00
TCH-1-LIB-K3-01	LIBRARY - K-3	BEYROOT	TRACY	9/1/2022	MA+30	11	\$ 86,156.00		\$ 86,156.00	100%	\$	11-000-222-101-11-2-120	86,156.00
TCH-2-LIB-46-01	LIBRARY - 4-6	LEVIN	KATHLEEN	9/1/2010	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	100%	\$	11-000-222-101-11-2-120	92,696.00
TEC-3-TECH-DW-01	TECH ASSISTANT SALARY	SIEGAL	JERAH	10/27/2025			\$ 56,969.00		\$ 56,969.00	100%	\$	11-000-222-177-11-0-005	56,969.00
ADM-3-SUPT-DW-01	SUPERINTENDENT	PERETTI	MARGARET	7/1/2009			\$ 178,486.00		\$ 178,486.00	100%	\$	11-000-230-104-11-5-001	178,486.00
SEC-3-SUPT-DW-01	SUPERINTENDENT SEC	EASTLACK	VALARIE	5/20/2008			\$ 59,962.00	\$ 1,000.00	\$ 60,962.00	100%	\$	11-000-230-104-11-5-001	60,962.00
ADMA-1-PRIN-K3-01	PRINCIPAL	RODANO	ANNA-LISA	9/1/2002			\$ 136,719.00	\$ 1,175.00	\$ 137,894.00	100%	\$	11-000-240-103-11-0-103	137,894.00
ADM-2-PRIN-46-01	PRINCIPAL	RUSSO	KAREN	8/15/2022			\$ 133,041.00		\$ 133,041.00	100%	\$	11-000-240-103-11-0-103	133,041.00
ADM-2-AP-46-01	ASSIST PRINCIPAL	FELLONA	CHRISTINE	1/1/2019			\$ 119,160.00		\$ 119,160.00	100%	\$	11-000-240-103-11-0-103	119,160.00
ADM-3-SPEC-DW-01	DIR OF STUD SERV	MYNIES	LORI	8/16/2015			\$ 142,592.00		\$ 142,592.00	100%	\$	11-000-240-103-11-3-103	142,592.00
SEC-1-PRIN-K3-01	PRINCIPAL SEC	CINAGLIA	KIM	9/1/2001			\$ 43,320.00	\$ 1,200.00	\$ 43,320.00	100%	\$	11-000-240-105-11-0-103	43,320.00
SEC-2-PRIN-46-01	PRINCIPAL SEC	DOUGHERTY	STEPHANIE	4/18/2016			\$ 39,829.00		\$ 39,829.00	100%	\$	11-000-240-105-11-1-103	39,829.00
REC-1-MAIN-K3-01	RECEPTIONIST	CORNEW	NADIA	9/1/2026		2	\$ 26,940.00		\$ 26,940.00	100%	\$	11-000-240-105-11-2-103	26,940.00
REC-2-MAIN-46-01	RECEPTIONIST	SHORT	COLEEN	1/29/2007		6	\$ 28,540.00	\$ 1,000.00	\$ 29,540.00	100%	\$	11-000-240-105-11-2-103	29,540.00
ADMA-3-BA-DW-01	SCHOOL BUS ADMIN	DESANTO	CHRISTOPHER	7/1/2025			\$ 137,762.00		\$ 137,762.00	100%	\$	11-000-251-104-11-6-005	137,762.00
SEC-3-BO-DW-01	BUSINESS OFFICE SPEC	CHAPPELL	TRACI	12/1/2017			\$ 51,528.00		\$ 51,528.00	100%	\$	11-000-251-105-11-3-005	51,528.00
SEC-3-BO-DW-02	BUSINESS OFFICE SPEC	HELLER	DEBORAH	7/1/2017			\$ 55,483.00		\$ 55,483.00	100%	\$	11-000-251-105-11-3-005	55,483.00
SEC-3-BA-DW-01	SBA SECRETARY	OTLOWSKI	ANGELA	2/26/2008			\$ 59,204.00	\$ 1,000.00	\$ 60,204.00	100%	\$	11-000-251-105-11-3-005	60,204.00
ADM-3-TECH-DW-01	TECH COORDINATOR	SHENK	SHAWN	7/1/2003			\$ 121,789.00	\$ 700.00	\$ 122,489.00	100%	\$	11-000-257-110-11-0-005	122,489.00
TEC-3-NET-DW-01	NETWORK ADMIN	BENNETT	JOHN J.	7/1/2012			\$ 82,732.00	\$ 550.00	\$ 83,282.00	100%	\$	11-000-257-110-11-0-005	83,282.00
FAC-1-CUST-K3-01	CUSTODIAN	RIOS	SUSANA	10/20/2015		8	\$ 37,465.00		\$ 37,465.00	100%	\$	11-000-262-100-11-0-106	37,465.00
FAC-1-CUST-K3-02	CUSTODIAN	NETTLETON	SHEILA	7/1/2018		8	\$ 41,125.00	\$ 500.00	\$ 41,625.00	100%	\$	11-000-262-100-11-0-106	41,625.00
FAC-1-CUST-K3-03	CUSTODIAN	BROWN	WILLIAM			5	\$ 38,665.00		\$ 38,665.00	100%	\$	11-000-262-100-11-0-106	38,665.00
FAC-1-CUST-K3-04	CUSTODIAN	HUGHES	ALEXANDER	12/20/2022		5	\$ 39,165.00	\$ 500.00	\$ 39,665.00	100%	\$	11-000-262-100-11-0-106	39,665.00
FAC-1-CUST-K3-05	CUSTODIAN	RIOS	LETICIA	8/25/2025		8	\$ 37,465.00		\$ 37,465.00	100%	\$	11-000-262-100-11-0-106	37,465.00
FAC-1-CUST-K3-06	CUSTODIAN	MESSINA	MICHAEL	1/22/2020		8	\$ 41,125.00	\$ 500.00	\$ 41,625.00	100%	\$	11-000-262-100-11-0-106	41,625.00
FAC-1-CUST-K3-PT1	CUSTODIAN PT	MCCANN	SHARON (20 HRS/WK)	1/22/2020		6	\$ 19,104.80	\$ 500.00	\$ 19,604.80	100%	\$	11-000-262-100-11-0-106	19,604.80
FAC-2-CUST-46-01	CUSTODIAN	CHANDO	CARL	9/27/2010		13	\$ 48,000.00	\$ 1,050.00	\$ 49,050.00	100%	\$	11-000-262-100-11-0-106	49,050.00
FAC-2-CUST-46-02	CUSTODIAN	HERNANDEZ	VANIEY	12/20/2022		5	\$ 38,665.00		\$ 38,665.00	100%	\$	11-000-262-100-11-0-106	38,665.00

PCR #	DESCRIPTION	LAST	FIRST	Date of Hire	Degree	Step	2026-27 Salary	Longevity/BS	Total Gross Salary	Pct	chg to BL	BUDGET LINE #1	Total Budget Line Amount
FAC-3-CUST-46-03	CUSTODIAN	OSWALD	ANDREW	10/30/2018	8	5	\$ 41,125.00	\$ 500.00	\$ 41,625.00	100%	\$	11-000-262-100-11-0-206	
FAC-3-CUST-46-04	CUSTODIAN	LACY	TREVOR	9/1/2025	6	5	\$ 39,465.00		\$ 39,465.00	100%	\$	11-000-262-100-11-0-206	
FAC-3-CUST-46-05	CUSTODIAN	ELAMINAREO			6	5			\$ 39,465.00	100%	\$	11-000-262-100-11-0-206	
FAC-3-CUST-46-PT1	CUSTODIAN PT	RIOS	JENNIFER	10/20/2025	4	5	\$ 18,584.80		\$ 18,584.80	100%	\$	11-000-262-100-11-0-206	
FAC-3-CUST-46-PT2	CUSTODIAN PT	RIOS	JOSHUA	4/28/2026	2	5	\$ 18,064.80		\$ 18,064.80	100%	\$	11-000-262-100-11-0-206	
FAC-3-MECH-DW-01	MAIN, MECHANIC	GAETA	DAVID	9/22/2025	2	5	\$ 67,327.00		\$ 67,327.00	100%	\$	11-000-262-100-11-0-206	
ADMA-3-FAC-DW-01	SUPV OF B&G	WASILEWSKI	BRIAN	2/24/2025	5	5	\$ 116,854.00		\$ 116,854.00	100%	\$	11-000-262-104-11-0-006	
AIDE-1-6A-K3-01	GENERAL AIDE	DOLECKI	TOMI	9/1/2024	3	5	\$ 14,921.10		\$ 14,921.10	100%	\$	11-000-262-107-11-0-115	
AIDE-1-6A-K3-02	GENERAL AIDE	MISURACO	KAREN	9/8/2021	6	5	\$ 15,186.60		\$ 15,186.60	100%	\$	11-000-262-107-11-0-115	
AIDE-1-6A-K3-03	GENERAL AIDE	ROBERTSON	SUSAN	10/26/1998	6	5	\$ 15,186.60	\$ 1,200.00	\$ 16,386.60	100%	\$	11-000-262-107-11-0-115	
AIDE-1-6A-K3-04	GENERAL AIDE	ROULEGGE	ANNE	9/2/2024	3	5	\$ 14,921.10		\$ 14,921.10	100%	\$	11-000-262-107-11-0-115	
AIDE-1-6A-K3-05	GENERAL AIDE	BARON	MICHELLE	2/9/2026	1	5	\$ 14,744.10		\$ 14,744.10	100%	\$	11-000-262-107-11-0-115	
AIDE-1-LUNCH-K3-01	GENERAL AIDE - LUNCH	DESILVO	SHERRI	11/23/2021	6	5	\$ 10,038.60		\$ 10,038.60	100%	\$	11-000-262-107-11-0-115	
AIDE-1-LUNCH-K3-02	GENERAL AIDE - LUNCH	LOMBARDI	BITA	9/1/2023	4	5	\$ 9,921.60		\$ 9,921.60	100%	\$	11-000-262-107-11-0-115	
AIDE-1-LUNCH-K3-03	GENERAL AIDE - LUNCH	MARCHESI	BARBARA	4/30/2019	6	5	\$ 10,038.60		\$ 10,038.60	100%	\$	11-000-262-107-11-0-115	
AIDE-1-LUNCH-K3-04	GENERAL AIDE - LUNCH	MATTEO	MARY	9/1/2021	6	5	\$ 10,038.60		\$ 10,038.60	100%	\$	11-000-262-107-11-0-115	
AIDE-1-LUNCH-K3-05	GENERAL AIDE - LUNCH	RAVEY	CAROLE	9/1/2024	3	5	\$ 9,863.10		\$ 9,863.10	100%	\$	11-000-262-107-11-0-115	
AIDE-1-LUNCH-K3-06	GENERAL AIDE - LUNCH	VACANT	TED		6	5	\$ 10,038.60		\$ 10,038.60	100%	\$	11-000-262-107-11-0-115	
AIDE-2-6A-46-01	GENERAL AIDE	COOKE	PAMELA	9/1/2008	6	5	\$ 15,186.60	\$ 550.00	\$ 15,736.60	100%	\$	11-000-262-107-11-0-215	
AIDE-2-6A-46-02	GENERAL AIDE	CARLO	SHARON	2/25/2020	6	5	\$ 15,186.60		\$ 15,186.60	100%	\$	11-000-262-107-11-0-215	
AIDE-2-6A-46-03	GENERAL AIDE	DRESSEL	MARCELA	9/27/2022	5	5	\$ 15,038.10		\$ 15,038.10	100%	\$	11-000-262-107-11-0-215	
AIDE-2-6A-46-04	GENERAL AIDE	LOGIUDICE-MCCANN	CARMELINA	9/1/2014	6	5	\$ 15,186.60		\$ 15,186.60	100%	\$	11-000-262-107-11-0-215	
AIDE-2-6A-46-05	GENERAL AIDE	MCCORMICK	CHRISTINE	12/2/2013	6	5	\$ 15,186.60		\$ 15,186.60	100%	\$	11-000-262-107-11-0-215	
AIDE-2-6A-46-06	GENERAL AIDE	GRANT	JULIE	10/24/2023	4	5	\$ 15,009.60		\$ 15,009.60	100%	\$	11-000-262-107-11-0-215	
AIDE-2-LUNCH-46-01	GENERAL AIDE - LUNCH	DESCHLER	KATLYN	9/24/2024	3	5	\$ 8,345.70		\$ 8,345.70	100%	\$	11-000-262-107-11-0-215	
AIDE-2-LUNCH-46-02	GENERAL AIDE - LUNCH	DOMAHUE	SARAH	9/1/2025	2	5	\$ 8,296.20		\$ 8,296.20	100%	\$	11-000-262-107-11-0-215	
AIDE-2-LUNCH-46-03	GENERAL AIDE - LUNCH	MISURACO	KATHLEEN	2/19/2025	2	5	\$ 8,395.20		\$ 8,395.20	100%	\$	11-000-262-107-11-0-215	
AIDE-2-LUNCH-46-04	GENERAL AIDE - LUNCH	POMA	VERONICA	9/26/2023	4	5	\$ 8,395.20		\$ 8,395.20	100%	\$	11-000-262-107-11-0-215	
AIDE-2-LUNCH-46-05	GENERAL AIDE - LUNCH	SINDONI	DEBORAH	9/1/2023	4	5	\$ 8,395.20		\$ 8,395.20	100%	\$	11-000-262-107-11-0-215	
TRAN-3-BAIDE-DW-01	BUS AIDE	ALLEN	WILLIAM	9/25/2018	5	5	\$ 14,500.80		\$ 14,500.80	100%	\$	11-000-270-107-11-0-007	
TRAN-3-BAIDE-DW-02	BUS AIDE	RUNDY	SHIRLEY	3/1/2002	5	5	\$ 15,700.80		\$ 15,700.80	100%	\$	11-000-270-107-11-0-007	
TRAN-3-BAIDE-DW-03	BUS AIDE	DOERMANN	BETTYANN	3/14/2005	5	5	\$ 15,500.80		\$ 15,500.80	100%	\$	11-000-270-107-11-0-007	
TRAN-3-BAIDE-DW-04	BUS AIDE	MCGEE	RICHARD	9/25/2018	5	5	\$ 14,500.80		\$ 14,500.80	100%	\$	11-000-270-107-11-0-007	
TRAN-3-BAIDE-DW-05	BUS AIDE	PAGE	MARY JANE	10/26/2021	5	5	\$ 12,067.20		\$ 12,067.20	100%	\$	11-000-270-107-11-0-007	
TRAN-3-BAIDE-DW-06	BUS AIDE	SEPLVEDA	KATHLEEN	10/29/2024	5	5	\$ 11,973.60		\$ 11,973.60	100%	\$	11-000-270-107-11-0-007	
TRAN-3-BAIDE-DW-07	BUS AIDE	VACANT	TED		5	5	\$ 11,872.75		\$ 11,872.75	100%	\$	11-000-270-107-11-0-007	
TRAN-3-BAIDE-DW-08	BUS AIDE	VACANT	TED		5	5	\$ 11,872.75		\$ 11,872.75	100%	\$	11-000-270-107-11-0-007	
ADMA-3-TRAN-DW-01	TRANS SUPERVISOR	HANLON	SUSAN	9/1/2002			\$ 76,016.00	\$ 700.00	\$ 76,716.00	100%	\$	11-000-270-160-11-4-007	
SUP-3-TRAN-DW-01	TRANS OFFICE ASSIST.	HALL	DOROTHEA	9/1/2004			\$ 17,298.00	\$ 1,000.00	\$ 18,298.00	100%	\$	11-000-270-160-11-4-007	
TRAN-3-DRVRG-DW-01	BUS DRIVER	ALSTON	DENNIS	2/24/2015			\$ 26,440.48		\$ 26,440.48	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-02	BUS DRIVER	FISCHER	SCOTT	12/17/2024			\$ 24,369.84		\$ 24,369.84	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-03	BUS DRIVER	GANCOLA	PETER	9/1/2024			\$ 24,369.84		\$ 24,369.84	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-04	BUS DRIVER	HALL	DOROTHEA	9/1/2004			\$ 33,050.60		\$ 33,050.60	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-05	BUS DRIVER	HALL	FRANCES	11/9/2024			\$ 25,274.84		\$ 25,274.84	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-06	BUS DRIVER	MONEYPENNY	LINDA	3/20/2018			\$ 25,499.28		\$ 25,499.28	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-07	BUS DRIVER	PARKER	DANA	9/1/2026			\$ 23,530.00		\$ 23,530.00	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-08	BUS DRIVER	REHOF	KELLEE	9/1/2011			\$ 26,440.48	\$ 550.00	\$ 26,990.48	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-09	BUS DRIVER	RIZZO	VALERIE	1/23/2021			\$ 35,050.60	\$ 1,200.00	\$ 36,250.60	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-10	BUS DRIVER	DISANTE	RENEE	3/1/2011			\$ 26,440.48	\$ 550.00	\$ 26,990.48	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-11	BUS DRIVER	WALL	RORY	9/1/2016			\$ 23,530.00		\$ 23,530.00	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-12	BUS DRIVER	DRAWDY	JOSEPH	10/28/2025			\$ 24,369.84		\$ 24,369.84	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-13	BUS DRIVER	CRAIG	JOHN	9/1/2026			\$ 23,530.00		\$ 23,530.00	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-14	BUS DRIVER	BOSCHETTO	GREGORY	9/1/2026			\$ 23,530.00		\$ 23,530.00	100%	\$	11-000-270-160-11-5-007	
TRAN-3-DRVRG-DW-15	BUS DRIVER	STILES	RUBY	9/1/2010			\$ 26,440.48	\$ 550.00	\$ 26,990.48	100%	\$	11-000-270-160-11-5-007	
TOH-3-CLRM-K-01	PRESCHOOL	HARTMAN	TAWNYA	9/1/2002	BA	12	\$ 85,796.00	\$ 1,175.00	\$ 86,971.00	67%	\$	11-100-100-101-11-1-118	
TOH-3-CLRM-K-02	PRESCHOOL	STARFIRE	ANDREA	9/1/2002	BA	12	\$ 85,796.00	\$ 1,175.00	\$ 86,971.00	67%	\$	11-100-100-101-11-1-118	
TOH-3-CLRM-K-03	KINDERGARTEN	DEUGENIO	LISA	9/1/2005	MA	12	\$ 91,896.00	\$ 1,050.00	\$ 92,946.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-04	KINDERGARTEN	HUCK	NICOLE	9/1/2003	BA	12	\$ 85,796.00	\$ 1,050.00	\$ 86,846.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-05	KINDERGARTEN	DINHARD	GIANNIA	9/1/2025	BA	2	\$ 55,506.00		\$ 55,506.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-06	KINDERGARTEN	JOHNSON	TAYLOR	9/1/2008	BA	12	\$ 85,796.00	\$ 800.00	\$ 86,596.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-07	KINDERGARTEN	KILLE	KARI	10/16/2000	MA	12	\$ 91,896.00	\$ 1,175.00	\$ 93,071.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-08	KINDERGARTEN	MACKOWIAK	ASHLEY	9/1/2011	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-09	KINDERGARTEN	MOSIONDZ	SABRINA	1/3/2006	MA+HS	12	\$ 85,796.00	\$ 1,050.00	\$ 86,846.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-10	KINDERGARTEN	SHARP	RACHAEL	9/1/2024	BA	12	\$ 85,796.00	\$ 800.00	\$ 86,596.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-11	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-12	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-13	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-14	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-15	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-16	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-17	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-18	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-19	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-20	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-21	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-22	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-23	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-24	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-25	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-26	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH-3-CLRM-K-27	KINDERGARTEN	WUJST	SYDNEY	9/1/2024	BA	3	\$ 55,806.00		\$ 55,806.00	100%	\$	11-110-100-101-11-1-111	
TOH													

PCR #	DESCRIPTION	LAST	FIRST	Date of Hire	Degree	Step	2026-27 Salary	Longevity/BS	Total Gross Salary	Pct	chg to BL	BUDGET UNE #1	Total Budget Line Amount
TCH-1-MUS-K3-01	MUSIC K	OTLOWSKI	ANTHONY	9/1/2011	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	25%	\$	23,174.00	11-120-100-101-11-9-1112
TCH-1-PE-K3-01	PE K	MCGUGAN	FRANK	9/1/2016	BA	11	\$ 82,506.00	\$	\$ 82,506.00	25%	\$	20,626.50	11-120-100-101-11-9-1112
TCH-1-PE-K3-02	PE K	MEAGHER	KELLY	9/1/2020	MA	7	\$ 63,796.00	\$	\$ 63,796.00	25%	\$	15,949.00	11-120-100-101-11-9-1112
TCH-1-PE-K3-03	PE K	TRUSSELL	JOHN	9/1/2008	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	25%	\$	23,174.00	11-120-100-101-11-9-1112
SALARIES - KG TEACHERS SP AREA													
TCH-1-CLRM-1-01	1ST GRADE	BALDWIN	RACHEL	9/1/2007	BA	12	\$ 89,706.00	\$ 1,650.00	\$ 90,756.00	100%	\$	90,756.00	11-120-100-101-11-1-1112
TCH-1-CLRM-1-02	1ST GRADE	ILLI	COLLEEN	9/1/2002	BA	12	\$ 89,706.00	\$ 1,775.00	\$ 90,881.00	100%	\$	90,881.00	11-120-100-101-11-1-1112
TCH-1-CLRM-1-03	1ST GRADE	PICO	KELLY	9/1/2018	BA	9	\$ 70,806.00	\$	\$ 70,806.00	100%	\$	82,506.00	11-120-100-101-11-1-1112
TCH-1-CLRM-1-04	1ST GRADE	HUMMEL	VICTORIA	9/1/2016	BA	11	\$ 82,506.00	\$	\$ 82,506.00	100%	\$	82,506.00	11-120-100-101-11-1-1112
TCH-1-CLRM-1-05	1ST GRADE	MALARY	MICHELLE	9/1/2003	MA	12	\$ 91,896.00	\$ 1,175.00	\$ 93,071.00	100%	\$	93,071.00	11-120-100-101-11-1-1112
TCH-1-CLRM-1-06	1ST GRADE	ROHRBACHER	KIMBERLY	9/1/2022	BA	6	\$ 57,606.00	\$	\$ 57,606.00	100%	\$	57,606.00	11-120-100-101-11-1-1112
TCH-1-CLRM-1-07	1ST GRADE	SABATANO	LAURA	9/1/2015	BA	12	\$ 89,706.00	\$	\$ 89,706.00	100%	\$	89,706.00	11-120-100-101-11-1-1112
TCH-1-CLRM-1-08	1ST GRADE	THOAST	MICHELLE	2/28/2012	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	100%	\$	92,696.00	11-120-100-101-11-1-1112
TCH-1-CLRM-1-09	1ST GRADE	WYGAN	LAURA	1/1/2024	MA	12	\$ 91,896.00	\$	\$ 91,896.00	100%	\$	91,896.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-01	2ND GRADE	CHARLSON	KRISTIN	9/1/2021	BA	6	\$ 57,606.00	\$	\$ 57,606.00	100%	\$	57,606.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-02	2ND GRADE	COLETTA	LINDSAY	9/1/2022	BA	10	\$ 77,106.00	\$	\$ 77,106.00	100%	\$	77,106.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-03	2ND GRADE	COREY	ASHLEY	9/1/2007	BA	12	\$ 89,706.00	\$ 1,650.00	\$ 90,756.00	100%	\$	90,756.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-04	2ND GRADE	CUSACK	ALISON	9/1/2000	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	100%	\$	90,881.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-05	2ND GRADE	HOLLAND	LAURIE	1/5/1995	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	100%	\$	90,881.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-06	2ND GRADE	DELAVO	MARIA	9/1/2023	BA	4	\$ 56,206.00	\$	\$ 56,206.00	100%	\$	56,206.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-07	2ND GRADE	JACOBUCO	PAIGE	9/1/2023	BA	4	\$ 56,206.00	\$	\$ 56,206.00	100%	\$	56,206.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-08	2ND GRADE	OLAN	JULIANNA	9/1/2022	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	100%	\$	90,881.00	11-120-100-101-11-1-1112
TCH-1-CLRM-2-09	2ND GRADE	ROBERTS	TYOEIAH	9/1/2022	MA-30	12	\$ 60,056.00	\$	\$ 60,056.00	100%	\$	60,056.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-01	3RD GRADE	SPIALE	MELINA	9/1/1999	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	100%	\$	90,881.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-02	3RD GRADE	GLAZE	CHRISTA	9/1/2016	MA-15	12	\$ 85,426.00	\$	\$ 85,426.00	100%	\$	85,426.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-03	3RD GRADE	JOHNS	LORI	9/1/2004	MA	12	\$ 91,896.00	\$ 1,650.00	\$ 92,946.00	100%	\$	92,946.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-04	3RD GRADE	MELCHIORE	LORI	9/1/2006	BA	12	\$ 89,706.00	\$ 1,650.00	\$ 90,756.00	100%	\$	90,756.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-05	3RD GRADE	NGUYEN	JESSICA	9/1/2021	BA	4	\$ 56,206.00	\$	\$ 56,206.00	100%	\$	56,206.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-06	3RD GRADE	REVES	TARA	9/1/2021	MA-30	12	\$ 93,356.00	\$ 1,175.00	\$ 94,531.00	100%	\$	94,531.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-07	3RD GRADE	RIVERA	CHRISTINE	2/3/2011	BA	12	\$ 89,706.00	\$ 800.00	\$ 90,506.00	100%	\$	90,506.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-08	3RD GRADE	STEVENSON	JUSTIN	9/1/2016	MA	11	\$ 84,696.00	\$	\$ 84,696.00	100%	\$	84,696.00	11-120-100-101-11-1-1112
TCH-1-CLRM-3-09	3RD GRADE	VENUTO	CHELSEY	9/1/2021	MA	6	\$ 59,796.00	\$	\$ 59,796.00	100%	\$	59,796.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-01	4TH GRADE	BOTTOM	STEPHANIE	9/1/2008	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	100%	\$	92,696.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-02	4TH GRADE	BROWN	STACIE	9/1/2002	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	100%	\$	90,881.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-03	4TH GRADE	HUIFEN	ANDREW	9/1/2016	MA-30	12	\$ 89,706.00	\$ 1,650.00	\$ 90,756.00	100%	\$	90,756.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-04	4TH GRADE	LANGENHANS	OLIVIA	9/1/2016	MA-30	11	\$ 86,156.00	\$	\$ 86,156.00	100%	\$	86,156.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-05	4TH GRADE	METCALF	DANIELLE	9/1/2008	BA	8	\$ 62,206.00	\$	\$ 62,206.00	100%	\$	62,206.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-06	4TH GRADE	SANDERS	JACQUELINE	9/1/2008	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	100%	\$	92,696.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-07	4TH GRADE	TAGLIANTI	NICOLETTE	9/1/2004	BA	2	\$ 55,506.00	\$	\$ 55,506.00	100%	\$	55,506.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-08	4TH GRADE	WARD	KATHLEEN	9/1/2004	MA	12	\$ 91,896.00	\$ 1,650.00	\$ 92,946.00	100%	\$	92,946.00	11-120-100-101-11-1-1112
TCH-1-CLRM-4-09	4TH GRADE	ZUCCATO	ALEXIS	9/1/2016	BA	11	\$ 82,506.00	\$	\$ 82,506.00	100%	\$	82,506.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-01	5TH GRADE	GIGLIOTTI	EMILY	9/1/2024	MA	10	\$ 79,296.00	\$	\$ 79,296.00	100%	\$	79,296.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-02	5TH GRADE	GUNTHER	STEPHANIE	9/1/2023	BA	12	\$ 89,706.00	\$	\$ 89,706.00	100%	\$	89,706.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-03	5TH GRADE	HETMAN	CASEY	9/1/2008	BA	12	\$ 89,706.00	\$ 800.00	\$ 90,506.00	100%	\$	90,506.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-04	5TH GRADE	HOOD	KIMBERLY	9/1/2008	MA	12	\$ 91,896.00	\$ 1,650.00	\$ 92,946.00	100%	\$	92,946.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-05	5TH GRADE	HURLEY	BRITTAIN	9/1/2023	MA	8	\$ 68,396.00	\$	\$ 68,396.00	100%	\$	68,396.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-06	5TH GRADE	MANKEY	JENNIFER	9/1/2003	MA	12	\$ 91,896.00	\$ 1,650.00	\$ 92,946.00	100%	\$	92,946.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-07	5TH GRADE	SHEPPARD	LAUREN	9/1/2007	BA	12	\$ 89,706.00	\$ 1,650.00	\$ 90,756.00	100%	\$	90,756.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-08	5TH GRADE	SODERS	JESSICA	9/1/2015	BA	12	\$ 89,706.00	\$	\$ 89,706.00	100%	\$	89,706.00	11-120-100-101-11-1-1112
TCH-1-CLRM-5-09	5TH GRADE	TUNSTALL	JOSHUA	9/1/2022	MA	9	\$ 72,996.00	\$	\$ 72,996.00	100%	\$	72,996.00	11-120-100-101-11-1-1112
SALARIES - GR 4-5 TEACHER PVS													
TCH-1-ART-K3-01	ART 1-3	MORAN	NANCY	2/1/2015	BA	12	\$ 89,706.00	\$	\$ 89,706.00	75%	\$	67,279.50	11-120-100-101-11-9-1112
TCH-1-ENRH-K3-01	ENRICH (21ST CENT) 1-3	MILLER	BRIANA	9/1/2008	BA	12	\$ 89,706.00	\$ 800.00	\$ 90,506.00	75%	\$	67,879.50	11-120-100-101-11-9-1112
TCH-1-MUS-K3-01	MUSIC 1-3	OTLOWSKI	ANTHONY	9/1/2011	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	75%	\$	69,572.00	11-120-100-101-11-9-1112
TCH-1-PE-K3-01	PE K-3	MCGUGAN	FRANK	9/1/2016	BA	11	\$ 82,506.00	\$	\$ 82,506.00	75%	\$	61,879.50	11-120-100-101-11-9-1112
TCH-1-PE-K3-02	PE K-3	MEAGHER	KELLY	9/1/2020	MA	7	\$ 63,796.00	\$	\$ 63,796.00	75%	\$	47,847.00	11-120-100-101-11-9-1112
TCH-1-PE-K3-03	PE K-3	TRUSSELL	JOHN	9/1/2008	MA	12	\$ 91,896.00	\$ 800.00	\$ 92,696.00	75%	\$	69,572.00	11-120-100-101-11-9-1112
TCH-1-ART-46-01	ART 4-5	DANIELS	MARJORIE	12/1/2002	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	67%	\$	80,890.27	11-120-100-101-11-9-1112
TCH-1-ENRH-46-01	ENRICH (21ST CENT) 4-5	MARKY	NATALIE	9/1/2015	MA	12	\$ 91,896.00	\$	\$ 91,896.00	67%	\$	61,570.32	11-120-100-101-11-9-1112
TCH-1-ENRH-46-01	ENRICH ELA 4-5	TOPPI	ANNA MARIE	9/1/2009	BA-30	12	\$ 91,156.00	\$	\$ 91,156.00	100%	\$	91,965.00	11-120-100-101-11-9-1112
TCH-1-ENRH-46-01	ENRICH MATH 4	COUGHLAN	MIRANDA	9/1/2024	MA	9	\$ 72,996.00	\$	\$ 72,996.00	50%	\$	36,498.00	11-120-100-101-11-9-1112
TCH-2-MUS-46-02	MUSIC 4-5	BAUER	ALBERT	9/1/2023	MA	10	\$ 77,106.00	\$	\$ 77,106.00	67%	\$	51,661.02	11-120-100-101-11-9-1112
TCH-2-MUS-46-01	MUSIC 4-5	COUNSELLOR	ALLEGRA	9/1/2020	MA	7	\$ 63,796.00	\$	\$ 63,796.00	67%	\$	42,743.32	11-120-100-101-11-9-1112
TCH-2-PE-46-01	PE 4-5	MITCHAM	LAUREN	9/1/2020	MA	12	\$ 91,896.00	\$	\$ 91,896.00	67%	\$	62,273.82	11-120-100-101-11-9-1112
TCH-2-PE-46-02	PE 4-5	SIMMERMON	MATTHEW	9/1/2020	BA	7	\$ 61,606.00	\$	\$ 61,606.00	67%	\$	41,276.02	11-120-100-101-11-9-1112
SALARIES - GR 1-5 SPECIAL AREA													
TCH-2-CLRM-6-01	6TH GRADE	ALCORN	JESSICA	9/1/2022	MA-15	5	\$ 59,326.00	\$	\$ 59,326.00	100%	\$	59,326.00	11-130-100-101-11-1-1213
TCH-2-CLRM-6-02	6TH GRADE	PRODZIK	MICHAEL	9/1/2019	BA	8	\$ 66,206.00	\$	\$ 66,206.00	100%	\$	66,206.00	11-130-100-101-11-1-1213
TCH-2-CLRM-6-03	6TH GRADE	DAMMINGER	BRIENNA	9/1/2021	MA-30	6	\$ 61,256.00	\$	\$ 61,256.00	100%	\$	61,256.00	11-130-100-101-11-1-1213
TCH-2-CLRM-6-04	6TH GRADE	DOUGHERTY	DEEEN	9/1/2021	BA	6	\$ 57,606.00	\$	\$ 57,606.00	100%	\$	57,606.00	11-130-100-101-11-1-1213
TCH-2-CLRM-6-05	6TH GRADE	DUBROW	ANGELA	9/1/2018	BA	9	\$ 70,806.00	\$	\$ 70,806.00	100%	\$	70,806.00	11-130-100-101-11-1-1213
TCH-2-CLRM-6-06	6TH GRADE	MCCLOD	JEAN	12/1/1995	BA	12	\$ 89,706.00	\$ 2,100.00	\$ 91,806.00	100%	\$	91,806.00	11-130-100-101-11-1-1213
TCH-2-CLRM-6-07	6TH GRADE	RADKA	PATRICIA	9/1/2023	MA-30	12	\$ 93,356.00	\$	\$ 93,356.00	100%	\$	93,356.00	11-130-100-101-11-1-1213
TCH-2-CLRM-6-08	6TH GRADE	SULLIVAN	MEGHAN	9/1/2016	BA	11	\$ 82,506.00	\$	\$ 82,506.00	100%	\$	82,506.00	11-130-100-101-11-1-1213

PCR #	DESCRIPTION	LAST	FIRST	Date of Hire	Degree	Step	2026-27 Salary	Longevity/BS	Total Gross Salary	Pct	chg to BL	BUDGET LINE #1	Total Budget Line Amount
TCH-2-ART-46-01	ART 6	DANIELS	MARIORIE	12/11/2002	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	33%		11-130-100-101-11-9-213	29,990.73
TCH-2-MUS-46-01	MUSIC 6	BADER	ALBERT	9/1/2003	BA	10	\$ 77,106.00		\$ 77,106.00	33%		11-130-100-101-11-9-213	25,444.98
TCH-2-MUS-46-02	MUSIC 6	COUNSELLOR	ALLEGRA	9/1/2020	MA	7	\$ 68,796.00		\$ 68,796.00	33%		11-130-100-101-11-9-213	21,052.68
TCH-2-PE-46-01	PE 6	MITCHAM	LAUREN	9/1/2007	BA	12	\$ 91,896.00	\$ 1,050.00	\$ 92,946.00	33%		11-130-100-101-11-9-213	30,672.18
TCH-2-PE-46-02	PE 6	SHIMMERSON	MATTHEW	9/1/2020	BA	7	\$ 61,606.00		\$ 61,606.00	33%		11-130-100-101-11-9-213	20,329.98
TCH-2-ENRICH-46-01	ENRICH (21ST CENT)	MARKEY	NATALIE	9/1/2015	MA	12	\$ 91,896.00		\$ 91,896.00	33%		11-120-100-101-11-9-112	30,325.68
TCH-2-ENRICH-46-02	ENRICH MATH 6	COUGHLAN	MIRANDA	9/1/2004	MA	9	\$ 72,996.00		\$ 72,996.00	50%		11-120-100-101-11-9-112	36,498.00
TCH-1-MD-PK-01	MD PRESCHOOL - K	HACKETT-SLIMM	CAMRYN	9/1/2002	BA+15	5	\$ 57,136.00		\$ 57,136.00	100%		11-212-100-101-11-1-168	57,136.00
TCH-1-MD-13-01	MD 1-3	REIM	KRISTIN	9/1/2006	BA	12	\$ 89,706.00		\$ 89,706.00	100%		11-212-100-101-11-1-168	89,706.00
TCH-2-MD-46-01	MSD 4-6	HERITAGE	KRISTIN	9/1/2006	MA	12	\$ 91,896.00		\$ 91,896.00	100%		11-212-100-101-11-1-168	91,896.00
AIDE-1-MD-K3-FT1	MD SEA K-3 - FT	TOCCO	DONNA	9/1/2000		6	\$ 32,680.20	\$ 1,200.00	\$ 33,880.20	100%		11-212-100-106-11-0-168	33,880.20
AIDE-1-MD-K3-PT1	MD SEA K-3 - PT	FOWLER	CHEYENNE	9/1/2003		2	\$ 26,214.84		\$ 26,214.84	100%		11-212-100-106-11-0-168	26,214.84
AIDE-1-MD-PK-FT1	MD SEA PS - FT	PACIELLO	MIRNA	9/1/2003		3	\$ 32,680.20	\$ 1,000.00	\$ 33,680.20	100%		11-212-100-106-11-0-168	33,680.20
AIDE-1-MD-PK-PT1	MD SEA PS - PT	PROSTKO	JAMIE	2/17/2026		3	\$ 26,430.60		\$ 26,430.60	100%		11-212-100-106-11-0-168	26,430.60
AIDE-1-MD-PK-PT2	MD SEA PS	SHAW	MACY	5/21/2026		1	\$ 25,999.08		\$ 25,999.08	100%		11-212-100-106-11-0-168	25,999.08
AIDE-2-MD-46-PT1	MD SEA 4-6	DEVISE	ELLA	9/1/2024		3	\$ 26,430.60		\$ 26,430.60	100%		11-212-100-106-11-0-168	26,430.60
AIDE-2-MD-46-PT2	MD SEA 4-6	SCHUCK	CARMELO	4/18/2006		6	\$ 27,077.88	\$ 1,000.00	\$ 28,077.88	50%		11-212-100-106-11-0-268	28,077.88
AIDE-2-MD-46-FT1	MD SEA 4-6 - FT	STORMS	ANGELA	9/24/2013		6	\$ 32,680.20		\$ 32,680.20	100%		11-212-100-106-11-0-268	32,680.20
TCH-1-RC-K3-01	SPEC ED RC K-3	AVILA	JENNIFER	9/1/2023	BA	7	\$ 61,606.00		\$ 61,606.00	100%		11-213-100-101-11-1-167	61,606.00
TCH-1-RC-K3-02	SPEC ED RC K-3	GRIEB	NICOLE	1/3/2017	MA+15	11	\$ 85,426.00		\$ 85,426.00	100%		11-213-100-101-11-1-167	85,426.00
TCH-1-RC-K3-03	SPEC ED RC K-3	JONES	LAUREN	9/1/2018	MA	9	\$ 72,996.00	100%	\$ 72,996.00	100%		11-213-100-101-11-1-167	72,996.00
TCH-1-RC-K3-04	SPEC ED RC K-3	FITZGERALD	SARAH	9/1/2018	BA	9	\$ 70,806.00	100%	\$ 70,806.00	100%		11-213-100-101-11-1-167	70,806.00
TCH-1-RC-K3-05	SPEC ED RC K-3	MINNITI	KELSEY	9/1/2023	BA	12	\$ 89,706.00	100%	\$ 89,706.00	100%		11-213-100-101-11-1-167	89,706.00
TCH-1-RC-K3-06	SPEC ED RC K-3	SINISCAUGH	NOELLE	2/11/2025	MA	11	\$ 84,696.00		\$ 84,696.00	100%		11-213-100-101-11-1-167	84,696.00
TCH-1-RC-K3-07	SPEC ED RC K-3	WELLS	KATHRYN	10/29/2002	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	100%		11-213-100-101-11-1-167	90,881.00
TCH-2-RC-46-01	SPEC ED RC 4-6	CAPONE	MARY	10/24/2014	BA	12	\$ 89,706.00		\$ 89,706.00	100%		11-213-100-101-11-1-167	89,706.00
TCH-2-RC-46-02	SPEC ED RC 4-6	CULLING	JENNIFER	9/1/2019	MA+30	8	\$ 69,856.00		\$ 69,856.00	100%		11-213-100-101-11-1-167	69,856.00
TCH-2-RC-46-03	SPEC ED RC 4-6	IANNONE	CARLA	9/1/2003	BA	12	\$ 90,756.00	\$ 1,050.00	\$ 91,806.00	100%		11-213-100-101-11-1-167	90,756.00
TCH-2-RC-46-04	SPEC ED RC 4-6	SOSNOSKI	KATLYN	9/1/2006	BA	2	\$ 55,506.00	100%	\$ 55,506.00	100%		11-213-100-101-11-1-167	55,506.00
TCH-2-RC-46-05	SPEC ED RC 4-6	RIGGINS	KATHLEEN	9/1/1996	BA	12	\$ 91,806.00	100%	\$ 91,806.00	100%		11-213-100-101-11-1-167	91,806.00
TCH-2-RC-46-06	SPEC ED RC 4-6	LEONARDI	HEATHER	9/1/2018	BA	9	\$ 70,806.00		\$ 70,806.00	100%		11-213-100-101-11-1-167	70,806.00
TCH-2-RC-46-07	SPEC ED RC 4-6	SCHUSLER	FAITH	9/1/2023	BA	4	\$ 55,206.00	100%	\$ 55,206.00	100%		11-213-100-101-11-1-167	55,206.00
TCH-2-RC-46-08	SPEC ED RC 4-6	TOCCI	BRITTANY	9/1/2022	BA	10	\$ 77,106.00		\$ 77,106.00	100%		11-213-100-101-11-1-167	77,106.00
TCH-2-RC-46-09	SPEC ED RC 4-6	NOT BEING REPLACED IN 2025-26	ED	BA	1	\$ 55,206.00		\$ 55,206.00	0%		11-213-100-101-11-1-167	55,206.00	
TCH-2-RC-46-10	SPEC ED RC 4-6	NOT BEING REPLACED IN 2025-26	ED	BA	1	\$ 55,206.00		\$ 55,206.00	0%		11-213-100-101-11-1-167	55,206.00	
AIDE-1-RC-K3-01	SEA RC K-3	CALCE	LENA	9/1/2022		5	\$ 26,862.12		\$ 26,862.12	100%		11-213-100-106-11-0-114	26,862.12
AIDE-1-RC-K3-02	SEA RC K-3	COMITO	STACEY	9/1/2022		5	\$ 26,862.12		\$ 26,862.12	100%		11-213-100-106-11-0-114	26,862.12
AIDE-1-RC-K3-03	SEA RC K-3	TURK	LINDA	5/15/2010		6	\$ 27,077.88	\$ 550.00	\$ 27,627.88	100%		11-213-100-106-11-0-114	27,627.88
AIDE-1-RC-K3-04	SEA RC K-3	ROTULI	GINA	12/20/2011		6	\$ 27,077.88	\$ 550.00	\$ 27,627.88	100%		11-213-100-106-11-0-114	27,627.88
AIDE-1-RC-K3-05	SEA RC K-3	JUHRING	STEPHANIE	1/2/2008		6	\$ 27,077.88	\$ 550.00	\$ 27,627.88	100%		11-213-100-106-11-0-114	27,627.88
AIDE-1-RC-K3-06	SEA RC K-3	DOROFY	JOANNE	3/12/2008		1	\$ 25,999.08		\$ 25,999.08	100%		11-213-100-106-11-0-114	25,999.08
AIDE-1-RC-K3-07	SEA RC K-3	POMANTE	LOISA	1/17/2016		2	\$ 26,214.84		\$ 26,214.84	100%		11-213-100-106-11-0-114	26,214.84
AIDE-1-RC-K3-08	SEA RC K-3	VACANT - RILEY BY AMAZING TRANS.	TED		6	\$ 27,077.88	100%	\$ 27,077.88	100%		11-213-100-106-11-0-114	27,077.88	
AIDE-1-RC-K3-09	SEA RC K-3	VACANT - RILEY BY AMAZING TRANS.	[REF. SAVVAS]		5	\$ 25,599.92	100%	\$ 25,599.92	100%		11-213-100-106-11-0-114	25,599.92	
AIDE-1-RC-K3-10	SEA RC K-3	VACANT - RILEY BY AMAZING TRANS.	[REF. BECK and PAUL]		5	\$ 24,429.68	100%	\$ 24,429.68	100%		11-213-100-106-11-0-114	24,429.68	
AIDE-2-RC-46-01	SEA RC 4-6	ARCHUT	DAVIN	1/30/2007		6	\$ 27,077.88	\$ 1,000.00	\$ 28,077.88	100%		11-213-100-106-11-0-214	28,077.88
AIDE-2-RC-46-02	SEA RC 4-6	NEWMAN	KELLY	11/20/2024		3	\$ 26,430.60		\$ 26,430.60	100%		11-212-100-106-11-0-257	26,430.60
AIDE-2-RC-46-03	SEA RC 4-6	COCEANO	JUANITA	9/27/2005		6	\$ 27,077.88	\$ 1,000.00	\$ 28,077.88	100%		11-213-100-106-11-0-214	28,077.88
AIDE-2-RC-46-04	SEA RC 4-6	SCHUCK	CARMELO	4/18/2006		6	\$ 27,077.88	\$ 1,000.00	\$ 28,077.88	50%		11-213-100-106-11-0-214	28,077.88
AIDE-2-RC-46-05	SEA RC 4-6	NOT BEING REPLACED IN 2025-26	ED	BA	1	\$ 25,999.08		\$ 25,999.08	0%		11-213-100-106-11-0-214	25,999.08	
TCH-1-PSD-PK-01	PRESCHOOL DISABLED	HARTMAN	TAMMYA	9/1/2002	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	33%		11-215-100-101-11-1-169	29,990.73
TCH-1-PSD-PK-02	PRESCHOOL DISABLED	STARYANE	ANDREA	9/1/2002	BA	12	\$ 89,706.00	\$ 1,175.00	\$ 90,881.00	33%		11-215-100-101-11-1-169	29,990.73
AIDE-1-PSD-PK-FT1	SEA - PS DISABLED - FT	ZABALA	MONICA	9/1/2002		5	\$ 32,419.80		\$ 32,419.80	100%		11-215-100-106-11-0-159	32,419.80
AIDE-1-PSD-PK-FT2	SEA - PS DISABLED - FT	VOLGARINO	JEAN	4/25/2006		6	\$ 32,680.20	\$ 1,000.00	\$ 33,680.20	100%		11-215-100-106-11-0-159	33,680.20
TCH-1-BSI-K3-01	BSI K-3	BOYER	CINDY	9/1/2003	BA	12	\$ 89,706.00	\$ 1,050.00	\$ 90,756.00	100%		11-230-100-101-11-0-161	90,756.00
TCH-1-BSI-K3-02	BSI K-3	DEANGELO	TRACY	9/1/2002	MA	12	\$ 91,896.00	\$ 1,175.00	\$ 93,071.00	100%		11-230-100-101-11-0-161	93,071.00
TCH-1-BSI-K3-03	BSI K-3	PATTERSON	BETSY	9/1/2002	BA	12	\$ 89,706.00	\$ 1,050.00	\$ 90,756.00	100%		11-230-100-101-11-0-161	90,756.00
TCH-1-BSI-K3-04	BSI K-3	TERUSSO	CHRISTINE	9/1/2003 (ML 09-10, 13-14)	MA	12	\$ 91,896.00	\$ 1,050.00	\$ 92,946.00	100%		11-230-100-101-11-0-161	92,946.00
TCH-1-BSI-K3-05	BSI K-3	YHOIST	COLLEEN	9/1/2006	MA	12	\$ 91,896.00	\$ 1,050.00	\$ 92,946.00	100%		11-230-100-101-11-0-161	92,946.00
TCH-2-BSI-46-01	BSI 4-6	PANELLI	DENISE	9/1/2007	BA	12	\$ 89,706.00	\$ 1,050.00	\$ 90,756.00	100%		11-230-100-101-11-0-161	90,756.00
TCH-2-BSI-46-02	BSI 4-6	HACK	MEGHAN	9/1/2002	MA+30	12	\$ 93,356.00	\$ 1,175.00	\$ 94,531.00	100%		11-230-100-101-11-0-261	94,531.00
TCH-2-BSI-46-03	BSI 4-6	MAIMALUY	CHRISTIE	9/1/2003	MA	12	\$ 91,896.00	\$ 1,050.00	\$ 92,946.00	100%		11-230-100-101-11-0-261	92,946.00
TCH-2-BSI-46-04	BSI 4-6	MARONSKI	ROBYN	9/1/2002	MA	12	\$ 91,896.00	\$ 1,175.00	\$ 93,071.00	100%		11-230-100-101-11-0-261	93,071.00
TCH-2-BSI-46-05	BSI 4-6	POULSON	MELISSA	1/5/1995	BA+15	12	\$ 90,436.00	\$ 2,100.00	\$ 92,536.00	100%		11-230-100-101-11-0-261	92,536.00
TCH-2-BSI-46-06	BSI 4-6	CHEEEMAN	FRAN	11/27/2007	BA	12	\$ 89,706.00	\$ 1,050.00	\$ 90,756.00	100%		11-230-100-101-11-0-261	90,756.00</

Behavior Point System

The behavior point system helps keep our school safe, respectful, and productive. You may receive points if you continue a behavior after being reminded or redirected.

*** Any student who receives 0 points will be rewarded at the end of the trimester!!!!**

Behavior	Points
A. Off task after a reminder	1
B. Repeatedly calling out	1
C. Internet or device misuse	1
D. Hallway misbehavior	1
E. Assembly misbehavior	1
F. Disrespectful language	2
G. Refusal to complete classwork	2
H. Disrupting the learning of others	2
I. Misbehavior for a substitute	3
J. Unsafe behavior	3
K. Behavior requiring an immediate office referral	5

Parent/Guardian Notification

Any behavior points you receive will be emailed to your parent/guardian. The email will explain the behavior, the number of points assigned, and any consequence you may receive.

5 accumulated points may result in...	10 accumulated points may result in...	More than 10 accumulated points may result in...
Lunch or recess detention	- Lunch or recess detention - Before- or after-school detention	- Before- or after-school detention - In-school or out-of-school suspension - Loss of privileges, such as assemblies, field trips, or Track and Field Day

Points reset at the end of each trimester.

		• Gets up to bother another student/group
I. Misbehavior for a Substitute	3	• Documented misbehavior reported by a substitute.
J. Unsafe behavior	3	• Actions that put the student or others at physical risk.
K. Behavior requiring an immediate office referral	5	• Behavior significant enough to require immediate administrator involvement.

Administration retains discretion to adjust consequences based on the severity, frequency, or context of a behavior. Consequences for an immediate office referral (5 points) are determined by administration on a case-by-case basis and are not limited to the tiers above.



Parent email template:

Dear _____,

(Student name) received _____ discipline behavior points for the following infraction, _____.

I have spoken to (student name) about their behavior. Our goal is to teach students that every choice has a positive or negative outcome. We encourage you to discuss your child's daily choices with them and celebrate their successes while supporting areas for growth. Thank you for your partnership in helping make our classroom a safe, respectful, and productive learning environment.

Respectfully,



DeSanto, Chris <desantoc@harrisonschool.k12.nj.us>

ADM #6

Nurse Summer Hours

DeSanto, Chris <desantoc@harrisonschool.k12.nj.us>

Tue, Aug 4, 2026 at 1:56 PM

To: Lisa Bregenzer <bregenzerl@harrisonschool.k12.nj.us>, Lauren D'Ariano <darianol@harrisonschool.k12.nj.us>, Ashley Drissel <drissela@harrisonschool.k12.nj.us>, Erika Mainart <mainarte@harrisonschool.k12.nj.us>, AnnaLisa Rodano <rodanoa@harrisonschool.k12.nj.us>, Karen Russo <russok@harrisonschool.k12.nj.us>
Cc: Missy Peretti <perettim@harrisonschool.k12.nj.us>, Payroll <payroll@harrisonschool.k12.nj.us>

Good morning all,

I hope everyone's summer is going well. This email is to inform everyone of the summer hours for our nursing staff. These hours are to give you the opportunity to meet with our new school physician, Dr. David Koerner, to collaborate between the 2 buildings, and to prepare and organize student records for the upcoming school year.

Here are the particulars (which will be board-approved at the next meeting on August 18th):

- Hours: **not to exceed 15 hours each**
- Rate: noncontact summer hourly rate as per the CBA, **\$23.59/hr**
- When: in-person office hours may begin on **August 24**. I understand you have a Zoom meeting scheduled with Dr. Koerner on August 12. That will have to take place outside of the school buildings due to the maintenance department's cleaning schedule.

Please don't hesitate to contact me if you have any questions.

Chris

Mr. Christopher C. DeSanto, MBA
School Business Administrator / Board Secretary
Harrison Township School District

120 N. Main Street
Mullica Hill, NJ 08062-9494
Office: 856-478-2016 x7153
Fax: 856-478-0699



INVERSO & STEWART, LLC

ADM #7

Certified Public Accountants
Public School Accountants

651 Route 73 North, Suite 402
Marlton, New Jersey 08053
(856) 983-2244
Fax (856) 983-6674
E-Mail: rinverso@inversocpa.com

- Members of -
AMERICAN INSTITUTE OF CPA's
Private Companies Practice Section
NEW JERSEY SOCIETY OF CPA's

July 1, 2026

The Honorable President
and Members of Board of Education
Township of Harrison
Mullica Hill, NJ 08062

We are pleased to confirm our understanding of the services we are to provide for the Board of Education of the Township of Harrison for the fiscal year ended June 30, 2026.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of the Harrison Township School District, as of and for the year ended June 30, 2026, in accordance with auditing standards generally accepted in the United States of America; standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States; and in compliance with audit requirements as prescribed by the Office of School Finance, Department of Education, State of New Jersey. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the Harrison Township School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board which considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Harrison Township School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Budgetary Comparison Schedules
- Schedule of the School District's Proportionate Share of the Net Pension Liability
- Schedule of the School District's Pension Contributions
- Schedule of Changes in the School District's Total OPEB Liability and Related Ratios

We have also been engaged to report on supplementary information other than RSI that accompanies Harrison Township School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS and will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- Supplementary Financial Statements Presented for the Various Funds
- Schedule of Expenditures of Federal Awards, if applicable
- Schedule of Expenditures of State Financial Assistance, if applicable

Pursuant to professional standards, our responsibility for other information in documents containing the financial statements of the Harrison Township School District does not extend beyond the financial statements identified in the auditor's report, and we are not required to perform procedures to corroborate such other information. However, in accordance with such standards, we are required to read the information in the document and consider whether such information, or the manner of its presentation, was materially inconsistent with its presentation in the basic financial statements. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report. The expectation is that we will be provided with the final version of all documents comprising the annual report, including the other information, prior to the date of our auditor's report so that the required procedures can be completed before issuance of our report. If the final version cannot be provided by that date, you agree to provide it to us as soon as practicable and not to issue the annual report before providing it to us. We will discuss with you the potential implications of receiving the other information after the date of our auditor's report, including any actions that may be necessary if we conclude that a material misstatement of the other information exists. Such documents would include, but not be limited to the following:

- Introductory Section
- Statistical Section

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and Government Auditing Standards will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the terms and conditions of grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996, the provisions of the Uniform Guidance, and State of New Jersey OMB Circular 25-12, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid, if applicable.

Auditors' Responsibilities for the Audit of the Financial Statements and Single Audit (if applicable)

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; if applicable, the Single Audit Act Amendments of 1996; the provisions of the Uniform Guidance; and State of New Jersey OMB Circular 25-12, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance and State of New Jersey OMB Circular 25-12, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and Government Auditing Standards, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, Government Auditing Standards do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

We have identified the following significant risks of material misstatement as part of our audit planning. According to GAAS, significant risks include management override of controls and presumes that revenue recognition is a significant risk. Accordingly, we have considered these as significant risks.

Planning has not concluded and modifications may be made to the significant risks identified above.

Our audit of financial statements does not relieve you of your responsibilities.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance and State of New Jersey OMB Circular 25-12, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal and state program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance and State of New Jersey OMB Circular 25-12.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, Government Auditing Standards, the Uniform Guidance, and State of New Jersey OMB Circular 25-12.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Harrison Township School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance and State of New Jersey OMB Circular 25-12 require that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal and state statutes, regulations, and the terms and conditions of federal and state awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the OMB Compliance Supplement and the State of New Jersey Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of Harrison Township School District's major programs. For federal and state programs that are included in the Compliance Supplements, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplements identify as being subject to audit. The purpose of these procedures will be to express an opinion on the Harrison Township School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance and State of New Jersey OMB Circular 25-12.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal and state awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements.

You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedules of expenditures of federal awards and state financial assistance (if applicable), and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations (including federal and state statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedules of expenditures of federal awards and state financial assistance (if applicable), all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance and State of New Jersey OMB Circular 25-12; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedules of expenditures of federal awards and state financial assistance (if applicable); federal and state award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants.

You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance and State of New Jersey OMB Circular 25-12, it is management's responsibility to evaluate and monitor noncompliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan. If applicable, the summary schedule of prior audit findings should be available for our review at the commencement of audit fieldwork.

You are responsible for identifying all federal and state awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards and schedule of expenditures of state financial assistance (including notes and noncash assistance received), in conformity with the Uniform Guidance and State of New Jersey OMB Circular 25-12. You agree to include our report on the schedule of expenditures of federal awards and schedule of expenditures of state financial assistance in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards and schedule of expenditures of state financial assistance. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards and schedule of expenditures of state financial assistance that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, and the schedule of expenditures of state financial assistance in accordance with State of New Jersey OMB Circular 25-12; (2) you believe the schedule of expenditures of federal awards and schedule of expenditures of state financial assistance, including its form and content, is stated fairly in accordance with the Uniform Guidance and State of New Jersey OMB Circular 25-12, respectively; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards and schedule of expenditures of state financial assistance.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period or, if they have changed, the reasons for such changes; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

To the best of your knowledge, you are unaware of any facts which might impair our independence with respect to this engagement.

We understand that your accounting department personnel will assist us to the extent practicable in completing the audit. They will provide us with detailed trial balances, supporting schedules, and other information we deem necessary. A list of these schedules and other items of information will be furnished to you before we begin the audit. The timely and accurate completion of this information is an essential condition to our completion of the audit and the issuance of the audit report.

As part of our engagement, we may propose standard, adjusting, or correcting journal entries to your financial statements. Management, however, has final responsibility for reviewing the proposed entries and understanding the nature and impact of the proposed entries to the financial statements. It is our understanding that management has designated qualified individuals with the necessary expertise to be responsible and accountable for overseeing the acceptance and processing of such journal entries.

Other Services

We will also assist with the following nonaudit services in conformity with accounting principles generally accepted in the United States of America, and if applicable, Uniform Guidance and State of New Jersey OMB Circular 25-12, based on information provided by you:

- assistance with preparing the financial statements in conformity with accounting principles generally accepted in the United States of America, and related notes
- if applicable, assistance with preparing the schedule of expenditures of federal awards in accordance with the Uniform Guidance and the schedule of expenditures of state financial assistance in accordance with State of New Jersey OMB Circular 25-12, and related notes
- proposing entries affecting the financial statements
- assistance with the preparation of modified accrual to accrual conversion journal entries

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the above listed. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, schedule of expenditures of state financial assistance, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, the schedule of expenditures of state financial assistance, and related notes and that you have reviewed and approved the financial statements (including all proposed journal entries), the schedule of expenditures of federal awards, the schedule of expenditures of state financial assistance, and related notes prior to their issuance and have accepted responsibility for them.

You will also be required to acknowledge in the management representation letter our assistance with the preparation of modified accrual to accrual conversion journal entries and that you have reviewed and approved the modified accrual to accrual conversion journal entries and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Reporting

We will issue written reports upon completion of our audit of the Harrison Township School District's financial statements and single audit, if applicable. Our reports will be addressed to the Members of the Board of Education of the Harrison Township School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other matter paragraph to our auditors' report, or if necessary, withdraw from this engagement.

If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

The *Government Auditing Standards* report (which does not include an opinion) on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Harrison Township School District's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Harrison Township School District's internal control and compliance. The Uniform Guidance and State of New Jersey OMB Circular 25-12 report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance and State of New Jersey OMB Circular 25-12. Both reports will state that the report is not suitable for any other purpose.

Engagement Administration, Fees, and Other Matters

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any invoices selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period, whichever is earlier.

We will provide copies of our reports to the Harrison Township School District; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Inverso & Stewart, LLC and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to Harrison Township School District or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Inverso & Stewart personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Harrison Township School District. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately September 7, 2026, and to issue our report no later than the New Jersey statutory deadline. Robert P. Inverso is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services will be at our standard hourly rates plus out-of-pocket costs. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of personnel assigned to your audit. We agree that our gross fee, including expenses, will not exceed the following:

General Audit	\$ 19,900.00
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The above fee is based on the anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

We appreciate the opportunity to be of service to the Board of Education of the Township of Harrison and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

INVERSO & STEWART, LLC



Robert P. Inverso, CPA, RMA, PSA

RESPONSE:

This letter correctly sets forth the understanding of the Board of Education of the Township of Harrison.

Management Signature: _____

Title: _____

Date: _____

Governance/Board Member Signature: _____

Title: _____

Date: _____



CAPALDI REYNOLDS & PELOSI

Certified Public Accountants P.A.

332 Tilton Road • Northfield, NJ 08225-1252
Phone 609-641-4000 • Fax 609-641-7333

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Report on the Firm's System of Quality Control

CORPORATE OFFICERS:

Richard A. Continisio, CPA
Bistra Dimova, CPA, MBA
Lois S. Fried, CPA, CFE, CVA, ABV
Clayton K. Himstedt, CPA, MBA
Terri L. Marakos, CPA, CHBC
Joseph P. Marino, CPA
John J. Moller, CPA
Matthew J. Reynolds, CPA, CFP
Michael J. Reynolds, CPA
Jeffrey A. Wilson, CPA

December 29, 2023

OF COUNSEL:

Donna H. Buzby, CPA, RMA
Frank Pelosi, CPA, CVA, MBA
Robert D. Reynolds, CPA
Thomas E. Reynolds, CPA

SENIOR PRINCIPALS:

Thomas J. Freund, CPA
Susan Papadeas, CPA
Richard H. Pollard, CPA

PRINCIPALS:

Beatrice R. Calen, EA
Julia H. Continisio
Allison J. Fried
Joann D. Gilbert, CPA
Allen S. Hsu, CPA, MBA, MS
Jason A. Mendick, EA
Stella Papastephanou, CPA
Karen S. Sharkey, CPA
Jennifer L. Wallace, CPA

ASSOCIATES:

Fred A. Crum, Jr., CPA
Margarita Konova, MBA
Viktoryia Olunina, CPA
Tatiana A. Safrygina, CPA
Kerry Ann Strohmeier, CPA, MBA
Janice M. Swank, CPA
Maria E. Wagner, CPA

To the Shareholders of Inverso & Stewart, LLC
and the Peer Review Committee of the New Jersey
Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Inverso & Stewart, LLC (the firm) in effect for the year ended March 31, 2023. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects.

The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

CONTRACT

THIS AGREEMENT between the Harrison Township School District in the State of New Jersey, with its principal offices located in Harrison, New Jersey, hereinafter referred to as "School District" and Robert P. Inverso, Certified Public Accountant, of the firm of INVERSO & STEWART, LLC, with its principal office located at 651 Route 73 North, Suite 402, Marlton, New Jersey, hereinafter referred to as "Accountant."

IT IS MUTUALLY AGREED between the parties to this contract that:

Section 1. SCOPE. The Accountant shall perform the duties of Auditor on behalf of the School District as required by state law. Under the terms of this contract the Accountant shall:

A. Act as the School District Auditor and employ at the Accountant's expense such personnel as are deemed necessary to carry on the duties prescribed for the School District Auditor.

B. The Accountant shall audit the School District's financial statements of the various funds for the fiscal year ending June 30, 2026 and all other related statements and supplementary schedules prepared in conformity with The Audit Program as promulgated by the Division of Finance, Department of Education, State of New Jersey for the fiscal year then ending, for the purpose of expressing an opinion on them as to whether these financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America.

C. The Accountant shall conduct the audit in accordance with auditing standards generally accepted in the United States of America, Government Auditing Standards, issued by the Comptroller General of the United States and in compliance with audit requirements as prescribed by the Division of Finance, Department of Education, of the State of New Jersey.

D. The Accountant will present for purposes of additional analysis the Schedule of Expenditures of Federal Awards and Schedule of Expenditures of State Financial Assistance, and all related disclosures. Although they are not necessary for a fair presentation of the basic financial statements for the fiscal year ending June 30, 2026, these schedules are required by the Uniform Guidance; and Circular 25-12-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid. This information, if necessary, will be subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above.

E. The School District is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. As part of the audit, we will assist with the preparation of your financial statements and related notes. The School District is responsible for making all management decisions and performing all management functions relating to the financial statements and related notes and for accepting full responsibility for such decisions. The School District will be required to acknowledge in the written representation letter the Accountant's assistance with preparation of the financial statements and that Management has reviewed and approved the financial statements and related notes prior to their issuance and has accepted full responsibility for them. Further, the School District is required to designate an individual with suitable skill, knowledge, or experience to oversee the Accountant's assistance with the preparation of the financial statements and related notes and any other non-attest services the Accountant provides; and for evaluating the adequacy and results of those services and accepting responsibility for them.

ENGAGEMENT CONTRACT (CONTINUED)

The School District is responsible for establishing and maintaining effective internal controls, including evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; for the selection and application of accounting principles; and for the fair presentation of the financial statements in conformity with The Audit Program as promulgated by the Division of Finance, Department of Education, State of New Jersey. Accordingly, the School District is responsible for including all informative disclosures that are appropriate. The School District is also responsible for making all financial records and related information available to the Accountant and for ensuring that financial information is reliable and properly recorded. The School District is also responsible for providing the Accountant with access to all information of which it is aware that is relevant to the preparation and fair presentation of the financial statements, additional information that the Accountant may request for the purpose of the audit, and unrestricted access to persons within the School District from whom the Accountant determines it is necessary to obtain audit evidence.

These responsibilities include adjusting the financial statements to correct material misstatements and confirming to the Accountant in the written representation letter that the effects of any uncorrected misstatements aggregated by the Accountant during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

The School District is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing the Accountant about all known or suspected fraud or illegal acts affecting the School district involving management, employees who have significant roles in internal control, and others where the fraud or illegal acts could have a material effect on the financial statements. These responsibilities include informing the Accountant of the knowledge of any allegations of fraud or suspected fraud affecting the School District that has been received in communications from employees, former employees, regulators, or others. In addition, the School District is responsible for identifying and ensuring that it complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements or abuse that the Accountant may report.

The School District is responsible for the preparation of the supplementary information in conformity with the U.S. generally accepted accounting principles and the Audit Program. The School District agrees to include the Accountant's report on the supplementary information in any document that contains and indicates that the Accountant has reported on the supplementary information. The School District also agrees to include the audited financial statements with any presentation of the supplementary information that includes the Accountant's report thereon or make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. The School District's responsibilities include acknowledging to the Accountant in the written representation letter that the School District is responsible for presentation of the supplementary information in accordance with U.S. generally accepted accounting principles and the Audit Program; that the School District believes that the supplementary information, including its form and content, is fairly presented in accordance with U.S. generally accepted accounting principles and the Audit Program; that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and the School District has disclosed to the Accountant any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

ENGAGEMENT CONTRACT (CONTINUED)

The School District is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. The School District is also responsible for identifying to the Accountant previous financial audits, attestation engagements, performance audits or other studies related to the objectives of the audit previously discussed. This responsibility includes relaying to the Accountant corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits or other studies. The School District is also responsible for providing its views on the Accountant's current findings, conclusions, and recommendations, as well as its planned corrective actions, for the report, and for the timing and format for providing the information.

F. The Accountant's audit of the School District's financial statements shall include examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, the audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. The Accountant will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from errors, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the School District or to acts by management or employees acting on behalf of the School District. Because the determination of abuse is subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse. Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because the Accountant will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by the Accountant, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, the Accountant will inform the School District of any material errors that come to the Accountant's attention, and we will inform the School District of any fraudulent financial reporting or misappropriation of assets that comes to the Accountant's attention. The Accountant will also inform the School District of any violations of laws or governmental regulations that come to the Accountant's attention, unless clearly inconsequential. The Accountant's responsibility as Auditor is limited to the period covered by the audit and does not extend to matters that might arise during any later periods for which the Accountant is not engaged as Auditor.

G. The Accountant's procedures will include tests of documentary evidence supporting the transactions recorded in the accounts of the various funds, and may include tests of the physical existence of inventories, if any, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. The Accountant will request certain written representations from the School District's attorneys as part of the engagement. At the conclusion of the audit, the Accountant will also require certain written representations from the School District about the financial statements and related matters.

H. As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, the Accountant will perform tests of the School District's compliance with applicable laws and regulations and the provisions of contracts and agreements. However, the objective of the audit will not be to provide an opinion on overall compliance and the Account will not express such an opinion.

I. The Accountant's audit will include obtaining an understanding of the School District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. However, the Accountant will communicate to the School District any internal control related matters that are required to be communicated under AICPA professional standards.

ENGAGEMENT CONTRACT (CONTINUED)

J. If requested, the Accountant will assemble the Annual Comprehensive Financial Report ("ACFR") with the understanding that the "Introductory Section" will be completed by School District management on School District letterhead and dated as of the anticipated date that the ACFR will be made available to the public. It is understood that the "Introductory Section" will be made available to the "Accountant" on a timely basis allowing adequate time for ACFR assembly. In addition, the Accountant shall prepare the Auditor's Management Report on Administrative Findings-Financial, Compliance and Performance as required by the Division of Finance, Department of Education of the State of New Jersey.

K. The Accountant shall also perform such non-attest services as may be agreed upon by the Accountant and School District so long as such services do not violate independence standards set forth by the AICPA Code of Professional Conduct and Government Auditing Standards, issued by the Comptroller General of the United States. Non-attest services performed may not involve making management decisions, nor may the non-attest services be material to the subject matter of the audit. Before performing non-attest services, the Accountant shall establish and document an understanding with the School District regarding the objectives, scope of work, and product or deliverables of such service. In addition, the Accountant shall document the understanding that the School District is responsible for the substantive outcomes of non-attest services performed and, therefore, has a responsibility to be in a position in fact and appearance to make an informed judgment on the results of such services. In this vein, the School District shall: designate a management-level individual to be responsible and accountable for oversight of the non-attest service; monitor the performance of such service to ensure that it meets stated objectives; make any decisions that involve management functions related to the non-attest service and accept full responsibility for such decisions.

L. The Accountant shall when requested, with regard to all temporary and permanent financing of the School District, assist management and, the School District's Financial Advisor, in preparing draft maturity schedules, tax rate projections and compile and electronically post and print the Preliminary and Final Official Statements. The School District is responsible for making all management decisions and performing all management functions related to temporary and permanent financing and for designating an individual with suitable skill, knowledge, or experience to oversee the Accountant's assistance with all debt-related services, and for evaluating the adequacy and results of such services and accepting responsibility for them.

Section 2. COMPENSATION.

The School District agrees to pay to the Accountant upon presentation of appropriate School District vouchers all charges for services rendered. The Accountant may, at his discretion, present vouchers, from time to time, as the work progresses. All charges, except those for services as described in Section 1-L, shall be within the limits of the amount so appropriated in the School District Budget and shall not exceed \$19,900.00.

The Accountant shall also perform such additional duties and render such additional services as may be agreed upon and shall be compensated at the "Current Standard Hourly Rates" as stated in Section 10, at the time the service is rendered.

Section 3. AUTHORIZATION OF WORK. The Board of Education shall have the power to authorize work under the provisions of this contract to the extent that there are adequate funds appropriated to compensate for such work performed in accordance with this contract.

Section 4. SPECIAL CONSULTANTS. Whenever Accountant deems the interest of the School District so requires, the Accountant may with the approval of the Board of Education, appoint Special Consultants to assist him in carrying on the prescribed duties of the Accountant.

ENGAGEMENT CONTRACT (CONTINUED)

Section 5. RECORDS AND PAPERS. All papers, documents, memorandum, plans, specifications and reports, and all material relating to the position of Accountant or copies thereof are the property of the Accountant and shall, upon termination or expiration of this contract, be made available to the Accountant's successor, at 651 Route 73 North, Suite 402, Marlton, New Jersey, with the Accountant's consent to use all such materials in the best interest of the School District. If a Single Audit is required, representatives of the cognizant agency (or its designee), other government audit staffs and the U.S. Government Accountability Office shall have access to the audit working papers upon request. Working papers and reports shall be retained for at least three years after the date of the report or longer if requested by the cognizant agency. The Accountant must submit to an external quality control review of its accounting and auditing practice by an independent third party every three years. One important component of this review process is a detailed inspection of the work performed by the Accountant during the conduct of selected audits. As such, the independent third party, as part of this process, may select the audit engagement of the School District. However, the conduct of an external quality control review complies with the confidentiality requirements set forth in the AICPA Code of Professional Conduct.

Section 6. INSURANCE/INDEPENDENT CONTRACTOR. The Accountant shall maintain during the term of this contract insurance coverage or a plan of self-insurance to save the School District harmless from legal actions resulting from unlawful or negligent acts or acts of omission committed by the Accountant or his employees while performing authorized work for the School District.

Section 7. TERM OF CONTRACT. The term of this contract shall be for the period from the Reorganization Meeting through the period of time required for performance of the specific functions set forth in Section 1 of this contract in accordance with the rules and regulations of the Office of Finance, Department of Education, State of New Jersey.

Section 8. AFFIRMATIVE ACTION. The parties to this contract agree to incorporate into this contract the mandatory language of N.J.A.C. 17:27-3.4(a) promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and the Accountant agrees to comply fully with the terms, provisions and obligations of said N.J.A.C. 17:27-3.4(a) provided that said subsection shall be applied subject to the terms of N.J.A.C. 17:27-3.4(d). See attached Exhibit A.

The parties to this contract agree to incorporate into this contract the mandatory language of N.J.A.C. 17:27-5.3 promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time and the Accountant agrees to comply fully with the terms, provisions and obligations of said N.J.A.C. 17:27-5.3. See attached Exhibit A.

Section 9. GOVERNMENT AUDITING STANDARDS REQUIREMENTS. Government Auditing Standards (the yellow book) includes additional reporting standards for financial statement audits.

A. In accordance with Section 3.106, a copy of the Accountant's most recent external quality control review report must be provided to the School District. A copy of this report is contained in our engagement letter.

B. In accordance with Government Auditing Standards, the Accountant's most recent peer review report will be provided to the School District separately.

C. In accordance with Government Auditing Standards, the Accountant must communicate certain information related to the conduct and reporting of the audit to the audit committee or to the individuals with whom they have contracted for the audit on behalf of the School District. This communication is included in Appendix 1.

Section 10. CURRENT STANDARD HOURLY RATES.

Professional Staff:

Partner/Principal	\$175.00
Senior Accountant	125.00
Staff Accountant	100.00
Administrative Staff	60.00

Specialized Financial and Bonding Services. The charges for Specialized Financial and Bonding Services for professional staff shall be charged at one and one-half (1.5) times the "Current Standard Hourly Rates" as stated in Section 10, at the time service is rendered.

The above rates are subject to reasonable increases from time to time.

Section 11. MEDIATION. In the unlikely event that a dispute arises out of or relates to the engagement described herein, and if the dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Mediation Rules, before resorting to arbitration, litigation or some other dispute resolution procedure.

Section 12. POLITICAL CONTRIBUTION DISCLOSURE. This contract has been awarded to Inverso & Stewart, LLC based on the merits and abilities of Robert P. Inverso to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq. As such, the undersigned hereby attests that neither the firm nor any subsidiary, assignee, or principal owning or controlling more than 10% of the firm has made a contribution reportable pursuant to N.J.S.A. 19:44A-8 or 19:44A-16 during the one-year period preceding the award of the contract that would, pursuant to P.L. 2004, c. 19, affect the firm's eligibility to perform this contract. The undersigned further attests that no such reportable contribution will be made during the term of the contract to any political party committee in the Harrison Township School District if a member of that political party is serving in an elective public office of the Harrison Township School District when the contract is awarded.

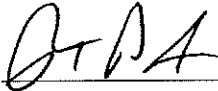
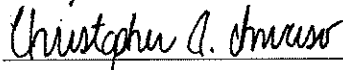
IN WITNESS WHEREOF, the parties agree that the foregoing correctly sets forth the understanding of the Harrison Township School District and Inverso & Stewart, LLC.

Harrison Township School District

By: _____ Attest: _____

Date: _____

Inverso & Stewart, LLC

By:  Attest: 

Date: 07/01/2026

APPENDIX 1 - COMMUNICATION WITH AUDIT COMMITTEE OR OTHER RESPONSIBLE INDIVIDUALS

AUDIT SCOPE AND RESPONSIBILITIES

We will conduct the audit in accordance with auditing standards generally accepted in the United States of America, Government Auditing Standards, the Uniform Guidance, New Jersey OMB Circular 25-12-OMB, and the audit requirements prescribed by the New Jersey Department of Education. Those standards require that we plan and perform the audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement and whether major federal and state programs comply, in all material respects, with applicable compliance requirements.

INTERNAL CONTROL

We will obtain an understanding of the School District and its environment, including internal control, sufficient to identify and assess risks of material misstatement and to design audit procedures responsive to those risks. The audit is not designed to express an opinion on the effectiveness of internal control. Accordingly, we will not express such an opinion. We will communicate in writing significant deficiencies and material weaknesses identified during the audit, as required by applicable professional standards and Government Auditing Standards.

For each major federal and state program, we will perform tests of controls over compliance when required by the Uniform Guidance and New Jersey OMB Circular 25-12-OMB. Our report on internal control over compliance will describe the scope and results of those tests but will not express an opinion on the effectiveness of internal control over compliance.

COMPLIANCE WITH LAWS, REGULATIONS, CONTRACTS, AND GRANT AGREEMENTS

As part of the financial statement audit, we will test compliance with provisions of laws, regulations, contracts, and grant agreements that could have a direct and material effect on the financial statements. The objective of those procedures is not to express an opinion on overall compliance, and we will not express such an opinion. For each major federal and state program, we will perform procedures to obtain sufficient appropriate audit evidence regarding compliance with applicable requirements that could have a direct and material effect on the program. We will express an opinion, or a disclaimer of opinion, on compliance for each major program in accordance with the Uniform Guidance and New Jersey OMB Circular 25-12-OMB.

COMMUNICATION WITH THOSE CHARGED WITH GOVERNANCE

We will communicate matters required by professional standards to those charged with governance, including our responsibilities under the applicable auditing standards, the planned scope and timing of the audit, significant findings or difficulties encountered, corrected and uncorrected misstatements, significant qualitative aspects of accounting practices, and other matters arising from the audit that are significant and relevant to oversight of the financial reporting process.

EXHIBIT A
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, c. 127)
N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICE AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at http://www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase and Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase and Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1 et seq.

Submitted by: INVERSO & STEWART, LLC

By: Robert P. Inverso

Title: CPA, RMA, PSA

**HARRISON TOWNSHIP SCHOOL DISTRICT
MULLICA HILL, NEW JERSEY**

JOB DESCRIPTION

SPECIAL EDUCATION (FULL-TIME) AIDE

The Special Education (FULL-TIME) Aide's primary responsibility is to assist the Special Education Teacher to whom they are assigned. The full-time aide is directly responsible to the Supervisor of Student Services in regard to any and all contact with students identified as eligible for special education and related services.

Qualifications: The minimum educational requirement for this position will be:

1. New Jersey Substitute Teacher Certificate
 - a. The aide is responsible for maintaining the necessary requirements for this certification.
2. Knowledge of and the ability to assist in instructing reading, writing and mathematics (or, as appropriate, pre-academic skills).
3. A person of good moral character.

The responsibilities include the following:

I. Relationship to the Supervisor of Student Services:

- A. The Special Education Teacher Assistant will be supervised and evaluated by the Supervisor of Special Education in accordance with N.J.A.C. 6:28-4.1(f).
- B. Participate in periodic meetings as convened by the Supervisor or Director of Student Services.

II. Relationship to the Teacher of the Handicapped:

A. Assist the classroom teacher with instructional and non-instructional classroom responsibilities with individual students and/or groups. These responsibilities include, but are not limited to the following:

1. Assume responsibility as classroom teacher in the absence of the Special Education Teacher
2. Perform clerical and organizational tasks
3. Assist in preparing instructional materials
4. Monitor student behavior during non-instructional periods
5. Assist with supervision during meals and snacks
6. Provide specific personal care for students (e.g., toileting/self-care, feeding, repositioning, sensory diet).

7. Observe, record and chart students' behavioral responses
8. Model good effort, communication, and behavior
9. Implement behavioral plans
10. Assist with use of assistive technology
11. Assist with full-class instruction
12. Assist with individualized class instruction in accordance with student Individualized Education Plans
13. Implement and reinforce teacher-developed instruction
14. Assist students with disabilities become more interdependent with peers
15. Contribute ideas and suggestions in regard to positive behavior support, accommodations and modifications
16. Participate in team meetings

III. Relationship to Students With Special Needs:

- A. Assist students with special needs with instructional tasks as deemed appropriate by the classroom teacher.
- B. Supervise students with special needs during non-instructional periods.

Evaluation: The performance of duties shall be evaluated by the Supervisor of Student Services.

Board Review: August 18, 2026

**HARRISON TOWNSHIP SCHOOL DISTRICT
MULLICA HILL, NEW JERSEY**

JOB DESCRIPTION

SPECIAL EDUCATION (PART-TIME) AIDE

The Special Education (PART-TIME) Aide's primary responsibility is to students identified with special needs. The Special Education Aide is directly responsible to the Supervisor of Student Services in regard to any and all contact with students identified as eligible for special education and related services. The Special Education Aide is responsible to the classroom/special education teacher/s to whom identified students are assigned.

Qualifications:

1. The minimum educational requirement for this position will be 30 (thirty) hours of college credit or successful completion of the Para-Pro examination (1755)
2. Person must be of good moral character:
3. Knowledge of and the ability to assist with students physically and behaviorally throughout designated times within the school day.

The responsibilities include the following:

I. Relationship to the Supervisor of Student Services:

- A. The Special Education Aide will be supervised and formally evaluated yearly by the Supervisor of Student Services in accordance to N.J.A.C. 6:28-4.1(f). B. Participate in periodic meetings as convened by or asked to attend by the Supervisor of Student Services.

**II. Relationship to the Teacher of the Handicapped/
Teacher of Students with Disabilities:**

1. Assist in preparing instructional materials for targeted instruction as set forth by the teacher
2. Monitor student behavior during non-instructional periods
3. Assist with supervision during meals and snacks

4. Provide specific personal care for students (e.g., toileting/self-care, feeding, repositioning, sensory diet).
5. Work in conjunction with the classroom teacher and BCBA to observe, record, and chart students' behavioral responses (i.e. data collection)
6. Model good effort, communication, and behavior.
7. Implement behavioral plans
8. Assist with the use of assistive technology
9. Assist with individualized class instruction
10. Implement and reinforce teacher-developed instruction
11. Assist students with disabilities become more interdependent with peers
12. Contribute ideas and suggestions in regard to positive behavior support, accommodations and modifications
13. Participate in team meetings

III. Relationship to Students With Special Needs:

- A. Assist students with special needs with instructional tasks as deemed appropriate by the classroom teacher.
- B. Supervise students with special needs during non-instructional periods.

Evaluation: The performance of duties shall be evaluated by the Supervisor of Student Services.

Board Review: August 18, 2026