

JEFFERSON TOWNSHIP BOARD OF EDUCATION

Regular Meeting Minutes

Monday, September 21, 2026 7:00 PM (Closed Session) 7:30 PM Regular Session

Jefferson Township High School Media Center

District Vision Statement

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

A. Mr. Brown, called the meeting to order at 7:30 PM, and read the Open Meeting Statement, below:

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

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

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

B. Pledge of Allegiance

C. ROLL CALL:

<u>Aye</u> Mr. Camacho	<u>Aye</u> Mrs. Poulas	<u>Aye</u> Mrs. Small
<u>Aye</u> Mr. Natale	<u>Aye</u> Mrs. Ruggiero	<u>Aye</u> Mrs. Mallimo-Orna, <i>Vice President</i>
<u>Aye</u> Mrs. Perez	<u>Aye</u> Ms. Seugling	<u>Aye</u> Mr. Brown, <i>President</i>

D. CLOSED SESSION

Motion by Ms. Seugling, seconded by Mr. Natale, that the Board of Education adopt the following resolution:

<u>Aye</u> Mr. Camacho	<u>Aye</u> Mrs. Poulas	<u>Aye</u> Mrs. Small
<u>Aye</u> Mr. Natale	<u>Aye</u> Mrs. Ruggiero	<u>Aye</u> Mrs. Mallimo-Orna, <i>Vice President</i>
<u>Aye</u> Mrs. Perez	<u>Aye</u> Ms. Seugling	<u>Aye</u> Mr. Brown, <i>President</i>

BE IT RESOLVED, By the Jefferson Township Board of Education on this 21st day of September, 2026 at 7:00 PM, as follows:

1. The Board shall recess to closed session in accordance with the Open Public Meetings Law, N.J.S.A. 10:4-12b (1), (2), (6), (7) and (8). The general nature of the discussion will involve matters confidential by law, any investigations or tactics or techniques to protect persons or litigation, anticipated litigation and attorney-client matters.
2. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies.
3. This resolution shall take effect immediately.

Motion to close Executive Session by Ms. Seugling, seconded by Mrs. Mallimo-Orna, that the meeting is called to public session at 7:12 PM.

Aye Mr. Camacho

Aye Mrs. Poulas

Aye Mrs. Small

Aye Mr. Natale

Aye Mrs. Ruggiero

Aye Mrs. Mallimo-Orna, *Vice President*

Aye Mrs. Perez

Aye Ms. Seugling

Aye Mr. Brown, *President*

E. SUPERINTENDENT'S REPORT

- Mr. Burkholder reported on the Good News and Progress in our schools.

F. PRESENTATIONS

- Ms. Lauren Donohue, JTIS Principal, Dr. Andrea Padelsky, JTIS Assistant Principal, and Mr. Sirajj Ziyad, JTIS Assistant Principal provided an overview of updates at the Jefferson Township Intermediate School.

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

- None

H. COMMITTEE REPORTS

- **Building Needs and Finance Committee** - Mrs. Ruggiero reported the Committee met on September 14, 2026 and discussed referendum project prioritization and funding options, 27-28 budget revenue estimates, facilities updates, and legal professional fees.
- **Policy and Personnel Committee** - Mrs. Poulas reported the Committee met on September 1, 2026 and again on September 9, 2026. At the September 1, 2026 meeting the Committee discussed open positions in district, Policy 2431 review and discussion, policy and regulation updates, and day and overnight field trips. At the September 9, 2026 meeting, the Committee reviewed feedback from local districts regarding the recent decision to rescind changes in the homeschool participation policy. Ms. Seugling requested getting policies from other districts, while Mrs. Ruggiero commented that she believes this is something that could possibly be adopted in Jefferson. Mr. Camacho noted his agreement with Ms. Seugling and Mrs. Ruggiero and noted that it comes down to fairness and policy. Mrs. Mallimo-Orna agreed the details need to be addressed.
- **Morris County School Board Association** - The next meeting is scheduled for September 23, 2026.
- There was no Educational Services Commission meeting to report on.

STUDENT REPRESENTATIVE

- London Chriss Castle reported on the strong opening of the 2026-2027 school year. She highlighted events such as the PDP Outreach, fall sports, and the marching band's annual competition. She also noted that students are excited about the upcoming homecoming football game and dance and the expanded selection of activities and clubs.

I. MINUTES OF MEETINGS

Motion by Mrs. Mallimo-Orna, seconded by Mr. Camacho, that the minutes of the August 17, 2026 Regular and Executive Meeting be approved as submitted:

Aye Mr. Camacho

Aye Mrs. Poulas

Aye Mrs. Small

Aye Mr. Natale

Aye Mrs. Ruggiero

Aye Mrs. Mallimo-Orna, *Vice President*

Abstain Mrs. Perez

Abstain Ms. Seugling

Aye Mr. Brown, *President*

J. FINANCE AND BUILDING NEEDS

Motion by Mrs. Poulas, seconded by Mrs. Ruggiero, to accept the recommendation of the Superintendent to approve and adopt motions J.1 through J.16, as described below:

<u>Aye</u> Mr. Camacho	<u>Aye</u> Mrs. Poulas	<u>Aye</u> Mrs. Small
<u>Aye</u> Mr. Natale	<u>Aye</u> Mrs. Ruggiero	<u>Aye</u> Mrs. Mallimo-Orna, <i>Vice President</i>
<u>Aye</u> Mrs. Perez	<u>Aye</u> Ms. Seugling	<u>Aye</u> Mr. Brown, <i>President</i>

J.1 Motion to approve the purchase order list dated August 2026 in the amount of \$3,985,838.10.

J.2 Motion to approve the vendors' bills list for release on or after September 22, 2026, in the amount of \$327,891.84.

J.3 Motion to approve the check register as of August 2026 in the amount of \$1,830,297.33.

Fund	Amount
General Fund (10)	\$1,738,255.82
Special Revenue Fund (20)	\$92,041.51
Total	\$1,830,297.33

J.4 Motion to approve the funds transfers in the 2026-2027 Fiscal Year, dated July 31, 2026, in the amount of \$2,505,460.83.

J.5 Motion to approve the certification by the Board Secretary that the Account Balance Report, pursuant to N.J.S.A. 18A:17-9, as of August 31, 2026, no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).

J.6 Motion to certify, in accordance with N.J.A.C. 6A:23-2.11(c), as of July 31, 2026, after review of the Board Secretary's and Treasurer's Monthly Financial Reports, and upon consultation with the appropriate district officials, to the best of our knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.11(b), and sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

J.7 Motion to designate the source of funding for the following individuals as funded from the FY2027 IDEA Preschool Grant, as indicated:

Account Code: 20-251-100-106-000-00						
Name	Nature of Action	Position	Grant Share Salary	Location	Date Effective	Date Termin.
Ferucci, Frances	Appoint	Aide	\$8,232.00	E. T. Briggs	9/1/2026	6/30/2027
Garcia Argueta, Brendalicia	Appoint	Aide	\$8,232.00	E. T. Briggs	9/1/2026	6/30/2027
Leibowitz, Marcia	Appoint	Aide	\$8,232.00	E. T. Briggs	9/1/2026	6/30/2027
Takaacs, Jacqueline	Appoint	Aide	\$8,232.00	E. T. Briggs	9/1/2026	6/30/2027

J.8 Motion to designate the source of funding for the following individuals as funded from the FY2027 ESEA Title III Immigrant Grant, as indicated:

Account Code: 20-242-200-100-000-00					
Name	Nature of Action	Position	Grant Salary	Date Effective	Date Termin.
Bello, Stacey	Appoint	15 hours for SEI Training	\$57.51/hr.	9/1/2026	6/30/2027
Diaz, Gabrielle	Appoint	15 hours for SEI Training	\$52.59/hr.	9/1/2026	6/30/2027
Powell, Rhonda	Appoint	15 hours for SEI Training	\$74.73/hr.	9/1/2026	6/30/2027
Sehring, Keith	Appoint	15 hours for SEI Training	\$41.90/hr.	9/1/2026	6/30/2027
Smalling, Sarah	Appoint	15 hours for SEI Training	\$59.83/hr.	9/1/2026	6/30/2027

J.9 Motion to designate the source of funding for the following individuals as funded from the FY2027 ESEA Title IV Part A Grant, as indicated:

Account Code: 20-280-100-100-107-00					
Name	Nature of Action	Position	Grant Share Salary	Date Effective	Date Termin.
D'Antoni-Smeilus, Tara	Appoint	Spring Musical: Props	\$385 (.63)	9/1/26	6/30/27
Escolano, Jennifer	Appoint	Spring Musical: Publications/Tickets	\$610	9/1/26	6/30/27
Escolano, Jennifer	Appoint	Drama (per production)	\$2,595	9/1/26	6/30/27
Haucke, Danielle	Appoint	Spring Musical: Music Director	\$2,595	9/1/26	6/30/27
Hoertel, Jessica	Appoint	Spring Musical: Art/Set Design	\$610	9/1/26	6/30/27
Lipton, Linda	Appoint	Spring Musical: Costumes	\$610	9/1/26	6/30/27
Ward, Elizabeth	Appoint	Spring Musical: Drama Director	\$2,595	9/1/26	6/30/27

J.10 Motion to authorize the School Business Administrator to seek Department of Education approval for transfers totaling \$4,515 between various Preschool Education Aid accounts for the 2026-2027 school year.

J.11 Motion to approve the disposal of obsolete equipment, in accordance with Policy 7300, Disposition of Property, as shown below:

School/Department	Equipment Description Model and/or Serial Number	Tag number
Facilities Department	Various autoscrubbers, carpet cleaners, and vacuums, all in non-working order	0597, 1551, 005282, 005515, 005152, 292, 007204, 005252, 005327, 005285

J.12 Motion to approve the request for disposal of eligible school records, per the State of New Jersey School District Records Retention Schedule, as described below:

Location/ Department	Record Series #	Record Title & Description	Agency & Schedule No.	Dispose After	Disposition
Business Office/Central Office	0003-0000	Letter and Application to Parent or Guardian about Free/Reduced Price Student Meals and/or milk	M700102-001	3 years	Destroy

J.13 Motion to approve volunteer band equipment truck driver to acquire, drive, and return rental truck for all marching band competitions and away football games for the 2026-2027 school year.

- James Murdter

J.14 Motion to approve contract with NJPSA/FEA for the 2026-2027 school year for \$5,000.00 to be funded by Title IIA.

J.15 Motion to approve the following resolution for Submission of Comprehensive Maintenance Plan and M1 Form:

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

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

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

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

J.16 Motion to accept and approve the following resolution in accordance with Travel and Work Related Expenses N.J.A.C. 6A:23B:

WHEREAS, the employees listed in Appendix A, are attending the named professional development seminar at such identified venues;

WHEREAS, the attendance at stated function was previously approved by the Superintendent, or designee, as work related and within the scope of the work responsibilities of the attendee;

WHEREAS, the attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district and fiscally prudent; and

WHEREAS, the travel and related expenses particular to attendance at this function are in accordance with the state travel guidelines established by the Department of Treasury in NJOMB circular letter;

NOW THEREFORE BE IT RESOLVED, the Board finds the travel and related expense and the expenses particular to attendance at this previously approved function is necessary/unavoidable, and

BE IT FURTHER RESOLVED, the expense is justified and therefore reimbursable. (*Appendix A*)

K. PERSONNEL

Motion by Mr. Natale, seconded by Ms. Seugling, to accept the recommendation of the Superintendent to approve and adopt motions K.1 through K.3*, as described below:

*Mr. Brown read in motion K.3.

<u>Aye</u> Mr. Camacho	<u>Aye</u> Mrs. Poulas	<u>Aye</u> Mrs. Small
<u>Aye</u> Mr. Natale	<u>Aye</u> Mrs. Ruggiero	<u>Aye</u> Mrs. Mallimo-Orna, <i>Vice President</i>
<u>Aye</u> Mrs. Perez	<u>Aye</u> Ms. Seugling	<u>Aye</u> Mr. Brown, <i>President</i>

Mrs. Poulas acknowledged the retirements on tonight's agenda.

K.1 Motion to take action on personnel matters, as listed below, and appoint, and submit to the Executive County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et seq., N.J.S.A. 18A:39-17 et seq., or N.J.S.A. 18A:6-4.13 et seq. for those employees listed below.

All appointments are contingent upon receipt of proper teaching certification, and all salary placements are pending receipt of college transcripts verifying degree status and a letter stating years of service in other districts.

A. APPOINTMENTS/ASSIGNMENTS								
Name	Nature of Action	Position/Control Number	Deg/Step Level	Salary	Loc.	Date Effective	Date Termin.	Discussion
Abbate-Tirado, Amanda 11-140-100-101-008	Transfer	Teacher - Spanish TCH-HS-WDLG-HS-06			High School	10/1/26	6/30/27	Replacing N. Fandino Diaz
Abrahamsen, Phoebe 11-130-100-101-007	Appoint	Teacher - Spanish (LTS) LTS-IS-WDLG-IS-02		\$301.30 /diem	Intermediate School	10/1/26	12/1/26	Covering vacancy
Bello, Stacey 20-242-200-100-000	Appoint	Extra Hours		\$57.51/hr.	Stanlick	9/1/26	6/30/27	Not to exceed 15 hrs. for SEI Training
Beniulis, Marie 20-218-100-106-006 (.5) 11-000-217-106-006 (.5)	Appoint	Preschool Aide AID-WR-SPED-ES-18	1	\$27.18/hr.	White Rock	9/1/26	6/30/27	Not to exceed 7.25 hrs./day, Mondays only student need
Cammarata, Veronica† 11-120-100-101-290	Appoint	Teacher - Grade 1 (LTS) LTS-ST-ELEM-01-04		\$301.30/ diem	Staanlick	9/22/26	12/4/26	Covering #669

A. APPOINTMENTS/ASSIGNMENTS								
Name	Nature of Action	Position/Control Number	Deg/Step Level	Salary	Loc.	Date Effective	Date Termin.	Discussion
Conahay, Angelina 11-190-100-106-006	Appoint	Kindergarten Aide AID-WR-KDGN-KD-01	1	\$26.85/hr.	White Rock	9/10/26	6/30/27	Not to exceed 3.5 hrs./day, 5 days, replacing J. Eltringham
Cowie, Catherine 20-218-200-110-000	Appoint	Bus Aide AID-BD-TSPT-AL-04	5	\$27.94/hr.	Transportation	9/22/26	6/30/27	Not to exceed 2.37 hrs./day, replacing J. Krakowski
Crespo-Vrandenburg, Megan 11-000-217-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-24	1	\$27.18/hr.	Intermediate School	9/11/26	6/30/27	Not to exceed 7.25 hrs./day, Wednesday off, replacing C. Young
Da Fonseca, Aline 11-000-217-106-001	Appoint	Special Education Aide AID-ST-SPED-ST-22	1	\$27.18/hr.	Stanlick	9/22/26	6/30/27	Not to exceed 7.25 hrs./day, Monday off, student need
Diaz, Gabrielle 20-242-200-100-000	Appoint	Extra Hours		\$52.59/hr.	Stanlick	9/1/26	6/30/27	Not to exceed 15 hrs. for SEI Training
Elmo, Jacqueline 11-204-100-101-001	Appoint	Teacher - Special Education			Stanlick	9/1/26	6/30/27	Adjusted start date
Henry, Deneika 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-24	1	\$27.18/hr.	Intermediate School	9/28/26	6/30/27	Not to exceed 7.25 hrs./day, Wednesday off, replacing W. Asplund
Hunter, Karli 11-204-100-106-290	Appoint	Special Education Aide (LTS) LTS-ST-SPED-ES-11		\$27.18/hr.	Stanlick	9/3/26	11/25/26	Not to exceed 5 hrs./day, covering #2367
Juran, Kristen 11-000-217-106-001	Appoint	Special Education Aide AID-ST-SPED-ST-22	1	\$27.18/hr.	Stanlick	9/9/26	6/30/27	Not to exceed 7.25 hrs./day, Tuesday off, enrollment
Leonard, Jack 11-214-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-37	1	\$27.18/hr.	Intermediate School	9/23/26	6/30/27	Not to exceed 7.25 hrs./day, Tuesday off, student need
McCarthy, Devan 11-214-100-106-001	Appoint	Special Education Aide AID-ST-SPED-ES-07	1	\$27.18/hr.	Stanlick	9/1/26	6/30/27	Not to exceed 7.25 hrs./day, Wednesday off, replacing M. Insalaco
McMahon, Heidi* 11-213-100-101-006	Appoint	Teacher - Special Education TCH-IS-SPED-IS-07	BA/2	\$60,760	White Rock	9/1/26	6/30/27	Budgeted
Morrell-Currey, Lorraine 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Appoint	Bus Aide AID-BD-TSPT-AL-10	1	\$26.85/hr.	Transportation	9/22/26	6/30/27	Not to exceed 3.42 hrs./day, replacing M. Brunner
Nieves, Sorithia 11-213-100-106-007	Appoint	Special Education Aide AID-IS-SPED-IS-36	1	\$27.18/hr.	Intermediate School	9/9/26	6/30/27	Not to exceed 4 hrs./day, 5 days, replacing K. Chorzelewski
Ortega, Abel 11-204-100-106-006	Appoint	Special Education Aide AID-IS-SPED-IS-24	5	\$28.27/hr.	Intermediate School	9/14/26	6/30/27	Not to exceed 7 hrs./day, Friday off, student need
Powell, Rhonda 20-242-200-100-000	Appoint	Extra Hours		\$74.73/hr.	Intermediate School	9/1/26	6/30/27	Not to exceed 15 hrs. for SEI Training
Rodriguez, Deysi 11-000-217-106-006	Appoint	Special Education Aide AID-WR-SPED-ES-17	1	\$27.18/hr.	White Rock	9/8/26	6/30/27	Not to exceed 7.25 hrs./day, Monday off, student need
Schring, Keith 20-242-200-100-000	Appoint	Extra Hours		\$41.90/hr.	Intermediate School	9/1/26	6/30/27	Not to exceed 15 hrs. for SEI Training
Simmons, Alexis 20-218-100-106-006	Appoint	Preschool Aide AID-WR-PRSC-PK-02	1	\$27.18/hr.	White Rock	9/15/26	6/30/27	Not to exceed 7.25 hrs./day, Wednesday off, Budgeted
Smalling, Sarah 20-242-200-100-000	Appoint	Extra Hours		\$59.83/hr.	Intermediate School	9/1/26	6/30/27	Not to exceed 15 hrs. for SEI Training
Szalai, Molly 20-218-100-106-290	Appoint	Special Education Aide (LTS) LTS-BR-PRSC-BR-03		\$27.18/hr.	Briggs	10/12/26	12/7/26	Not to exceed 7 hrs./day, Wednesday off, covering #3627
Szarzynski, Brooke* 11-213-100-101-007	Appoint	Teacher - Special Education TCH-IS-SPED-IS-11	BA+15/1	\$61,360	Intermediate School	9/1/26	6/30/27	Program projections
Todd, Bertha† 11-130-100-101-290	Appoint	Teacher - Mathematics (LTS) LTS-IS-MATH-IS-02		\$301.30/diem	Intermediate School	9/1/26	10/7/26	Covering #1584

* Requires mentoring

† Late addition

B. SEPARATIONS					
Name	Nature of Action	Position/Control Number	Location	Date Effective	Discussion
Brunner, Melissa 11-000-270-107-000	Resignation	Bus Aide AID-BD-TSPT-AL-10	Transportation	9/1/26	
Eltringham, Janet 11-190-100-106-006	Retirement	Kindergarten Aide AID-WR-KDGN-KD-01	White Rock	9/1/26	25 years of service
Insalaco, Mia 11-213-100-106-001	Resignation	Special Education Aide AID-ST-SPED-ES-15	Stanlick	9/1/26	
Johnson, Lori 11-120-100-101-006	Retirement	Teacher - Elementary TCH-WR-ELEM-03-01	White Rock	1/1/27	30 years of service
King, Eric* 11-214-100-106-007	Resignation	Special Education Aide AID-IS-SPED-IS-25	Intermediate School	10/5/26	Last day of work 10/2/26
McCarthy, Devan 11-214-100-106-001	Resignation	Special Education Aide AID-ST-SPED-ES-07	Stanlick	9/28/26	Last day of work 9/25/26
Runne, Sheridan	Rescind	Teacher - Special Education	White Rock	8/21/26	

* Late addition

C. SCHEDULE ADJUSTMENTS						
Name	Nature of Action	Position/Control Number	Location	Date Effective	Date Termin.	Discussion
Council, Zhane 11-214-100-106-001	Hours/Off Day	Special Education Aide AID-ST-SPED-ES-19	Stanlick	9/2/26	6/30/27	Not to exceed 7.25 hrs./day, Wednesday off
Fresco-Mastrolia, Andrea 20-218-100-106-003	Location	Preschool Aide AID-BR-PRSC-BR-09	Briggs	9/1/26	6/30/27	Not to exceed 7 hrs./day, Wednesday off
Frueh, Charyl 11-213-100-106-007	Hours/Off Day	Special Education Aide AID-IS-SPED-IS-06	Intermediate School	9/1/26	6/30/27	Not to exceed 7 hrs./day, Monday off
Jauch, Cathy 11-213-100-106-007	Hours/Off Day	Special Education Aide AID-IS-SPED-IS-08	Intermediate School	9/1/26	6/30/27	Not to exceed 7 hrs./day, Tuesday off
Madalena, Nadia 11-214-100-106-007	Hours/Off Day	Special Education Aide AID-IS-SPED-IS-28	Intermediate School	9/14/26	6/30/27	Not to exceed 7.25 hrs./day, Friday off
Mollitor, Erin 11-214-100-106-007	Off Day	Special Education Aide AID-IS-SPED-IS-16	Intermediate School	9/14/26	6/30/27	Thursday off
Vanderlinden, Tiffany 11-204-100-106-001	Hours/Off Day	Special Education Aide AID-ST-SPED-ES-07	Stanlick	9/2/26	6/30/27	Not to exceed 7 hrs./day, Monday off

D. ACCOUNT CODE CHANGES						
Name	Position/Control Number	Deg/Step Level	Salary	Loc.	Date Effective	Date Termin.
Clarke, Christine 11-213-100-106-001 (.20) 11-216-100-106-003 (.80)	Special Education Aide AID-BR-SPED-BR-17			Stanlick/ Briggs	9/1/26	6/30/27
Council, Zhane 11-214-100-106-001	Special Education Aide AID-ST-SPED-ES-19			Stanlick	9/2/26	6/30/27
Ferucci, Frances 11-216-100-106-003 (.76) 20-251-100-106-000 (.24)	Special Education Aide AID-BR-SPED-BR-19			Briggs	9/1/26	6/30/27
Fresco-Mastrolia, Andrea 20-218-100-106-003	Preschool Aide AID-BR-PRSC-BR-09			Briggs	9/1/26	6/30/27
Frueh, Charyl 11-213-100-106-007	Special Education Aide AID-IS-SPED-IS-06			Intermediate School	9/1/26	6/30/27
Garcia Argueta, Brendalicia 11-216-100-106-003 (.72) 20-251-100-106-000 (.28)	Special Education Aide AID-BR-SPED-BR-14			Briggs	9/1/26	6/30/27
Jauch, Cathy 11-213-100-106-007	Special Education Aide AID-IS-SPED-IS-08			Intermediate School	9/1/26	6/30/27
Leibowitz, Marcia 11-216-100-106-003 (.77) 20-251-100-106-000 (.23)	Special Education Aide AID-BR-SPED-BR-16			Briggs	9/1/26	6/30/27
Madalena, Nadia 11-214-100-106-007	Special Education Aide AID-IS-SPED-IS-28			Intermediate School	9/1/26	6/30/27
Takacs, Jacqueline 11-216-100-106-003 (.71) 20-251-100-106-000 (.29)	Special Education Aide AID-BR-SPED-BR-16			Briggs	9/1/26	6/30/27
Vanderlinden, Tiffany 11-204-100-106-001	Special Education Aide AID-ST-SPED-ES-07			Stanlick	9/2/26	6/30/27

E. LEAVES OF ABSENCE		
STAFF ID	Nature of Action	Effective
#865*	Medical Leave	Unpaid leave of absence 9/24/26 through 10/9/26, expected return 10/12/26, per contract
#3207	Intermittent Leave	Unpaid intermittent medical leave of absence beginning 9/1/26 through 6/30/27, as needed, FMLA
#3568	Medical Leave	Medical leave of absence beginning 1/4/27 through 1/29/27 utilizing 20 personal illness days
	Family Leave	Unpaid leave of absence beginning 2/1/27 through 4/30/27, expected return 5/3/27, FMLA/NJFLA
#3822*	Medical Leave	Unpaid leave of absence to begin 9/23/26 through 10/30/26, expected return 11/2/26, per contract

* Non-tenured staff leave granted at the sole discretion of the board

F. 2026-2027 SCHOOL YEAR JTHS COACHING STAFF								
Name	Nature of Action	Position	Level	Base	Longevity	Salary	Date Eff.	Date Termin.
Masino, Gianna	Appoint	Head Coach - Gymnastics	3	\$6,619	\$0	\$6,619	8/17/16	11/1/26
Musal, Jason*	Appoint	Volunteer - Football	-	-	-	-	9/17/26	11/1/26

* Out of district coach

G. EXTRA DUTY PAY						
Name	Nature of Action	Position	Level	Salary	Date Effective	Date Termin.
JTHS - 11-401-100-101-008						
DaSilva, Zachary	Rescind	Marching Band: Drill Designer	3	\$2,750	9/1/26	6/30/27
DaSilva, Zachary	Appoint	Marching Band: Asst. Director	5	\$4,805	9/1/26	6/30/27
DiDonato, Mark	Appoint	Tabletop Games	1	\$765	9/1/26	6/30/27
Dockery, Allison	Appoint	Spanish Honor Society	1	\$765	9/1/26	6/30/27
Mannerberg, Alyena	Appoint	Debate Club	3	\$2,750	9/1/26	6/30/27
Scrimo, Kristyn*	Appoint	Marching Band: Drill Designer	3	\$2,750	9/1/26	6/30/27
VonEssen, Christopher	Appoint	Spring Musical: Director	4	\$4,430	9/1/26	6/30/27
Wiseman, La Chona	Appoint	ASL Honor Society	1	\$765	9/1/26	6/30/27
JTIS - 11-401-100-101-007 (unless otherwise noted)						
Clayton, Sharon	Appoint	Grade 8 Advisor (Promotion) (.33 stipend)	3	\$865	9/1/26	6/30/27
Clayton, Sharon	Appoint	Detention Monitor (.33 stipend)	4	\$1,425	9/1/26	6/30/27
D'Antoni-Smeilus, Tara 20-280-100-100-007 (.63) 11-401-100-101-007 (.37)	Appoint	Spring Musical: Props	1	\$610	9/1/26	6/30/27
DaSilva, Zachary	Appoint	TREPS (1 of 2)	2	\$1,525	9/1/26	6/30/27
Escolano, Jennifer 20-280-100-100-007	Appoint	Spring Musical: Publications/Tickets	1	\$610	9/1/26	6/30/27
Escolano, Jennifer 20-280-100-100-007	Appoint	Drama (per production)	3	\$2,595	9/1/26	6/30/27
Guagenti, Alyssa	Appoint	Student Council (.5 stipend)	4	\$2,138	9/1/26	6/30/27
Haucke, Danielle	Appoint	Select Chorus	3	\$2,595	9/1/26	6/30/27
Haucke, Danielle	Appoint	Spring Musical: Choreographer	2	\$610	9/1/26	6/30/27
Haucke, Danielle 20-280-100-100-007	Appoint	Spring Musical: Music Director	3	\$2,595	9/1/26	6/30/27
Heller, Cheryl	Appoint	Student Council (.5 stipend)	4	\$2,138	9/1/26	6/30/27
Hoertel, Jessica 20-280-100-100-007	Appoint	Spring Musical: Art/Set Design	1	\$610	9/1/26	6/30/27
Hoertel, Jessica	Appoint	Chess Club	2	\$1,525	9/1/26	6/30/27
Hoertel, Jessica	Appoint	Yearbook (.5 stipend)	3	\$1,297.50	9/1/26	6/30/27
Hoertel, Jessica	Appoint	TREPS (2 of 2)	2	\$1,525	9/1/26	6/30/27
Kulick, Lauren	Appoint	Jazz Band	1	\$610	9/1/26	6/30/27
Kulick, Lauren	Appoint	Select Band	3	\$2,595	9/1/26	6/30/27
Kulick, Lauren	Appoint	Tri-M Music Honor Society	1	\$610	9/1/26	6/30/27
Lipton, Linda 20-280-100-100-007	Appoint	Spring Musical: Costumes	2	\$610	9/1/26	6/30/27
Mannerberg, Aleya	Appoint	STEM Club	2	\$1,525	9/1/26	6/30/27
Reid, Kimberly	Appoint	Art Club	1	\$610	9/1/26	6/30/27
Reid, Kimberly	Appoint	Grade 8 Advisor (Dance) (.33 stipend)	3	\$865	9/1/26	6/30/27
Rowe, Kristie	Appoint	Homework Club Monitor (.5 stipend)	4	\$2,137.50	9/1/26	6/30/27

G. EXTRA DUTY PAY						
Name	Nature of Action	Position	Level	Salary	Date Effective	Date Termin.
Szuskowski, Patricia	Appoint	Spring Musical: Scenery/Stage	1	\$610	9/1/26	6/30/27
Szuskowski, Patricia	Appoint	Yearbook (.5 stipend)	3	\$1,297.50	9/1/26	6/30/27
Thomas, Sharon	Appoint	Grade 8 Advisor (Trip) (.33 stipend)	3	\$865	9/1/26	6/30/27
Thomson, Amy	Appoint	Open Gym Fall (1 of 2)	1	\$610	9/1/26	6/30/27
Thomson, Amy	Appoint	Open Gym Fall (2 of 2)	1	\$610	9/1/26	6/30/27
Thomson, Amy	Appoint	Open Gym Spring (1 of 2)	1	\$610	9/1/26	6/30/27
Thomson, Amy	Appoint	Open Gym Spring (2 of 2)	1	\$610	9/1/26	6/30/27
Thomson, Amy	Appoint	Detention Monitor (.33)	4	\$1,425	9/1/26	6/30/27
Ward, Elizabeth 20-280-100-100-007	Appoint	Spring Musical: Drama Director	3	\$2,595	9/1/26	6/30/27

* Out of district advisor

H. SUMMER STAFF							
Name	Nature of Action	Position	Rate	Location	Date Effective	Date Termin.	Discussion
DiMaggio, Danielle	Appoint	School Nurse	\$44.72/hr.	District	7/14/16	8/19/26	Not to exceed 23 hrs.
Lynch, Kathleen	Appoint	Psychological Evaluations & Summer CST Meetings	\$52.25/hr.	District	6/22/26	8/28/26	Not to exceed an additional 5 days
Moya, Emily	Appoint	Psychological Evaluations & Summer CST Meetings	\$46.36/hr.	District	6/22/26	8/28/26	Not to exceed an additional 5 days

I. 2026-2027 TRANSPORTATION ASSIGNMENTS					
Name	Position/ Control Number	Location	Date Effective	Date Termin.	Discussion
Ackerson, Sueann 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-01	Transportation	9/1/26	6/30/27	Not to exceed 6.25 hrs./day
Bare, Roswitha 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-11	Transportation	9/1/26	6/30/27	Not to exceed 7.75 hrs./day
Betancourth, Delia 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-02	Transportation	9/1/26	6/30/27	Not to exceed 7.5 hrs./day
Burger, Raymond 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-12	Transportation	9/1/26	6/30/27	Not to exceed 7.17 hrs./day
Byron, Catherine 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-03	Transportation	9/1/26	6/30/27	Not to exceed 7 hrs./day
Bystrak, James 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-13	Transportation	9/1/26	6/30/27	Not to exceed 5.75 hrs./day
Chrzanowski, Monika 11-000-270-107-000 (.67) 20-218-200-110-000 (.33)	Transportation Aide AID-BD-TSPT-AL-11	Transportation	9/1/26	6/30/27	Not to exceed 5.92 hrs./day
Cloutier, Dawn 11-000-270-107-000 (.67) 20-218-200-110-000 (.33)	Transportation Aide AID-BD-TSPT-AL-07	Transportation	9/1/26	6/30/27	Not to exceed 5 hrs./day
Eiflander, William 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-07	Transportation	9/1/26	6/30/27	Not to exceed 5.25 hrs./day
Falcone, Tonia 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-25	Transportation	9/1/26	6/30/27	Not to exceed 6.83 hrs./day
Fascia, Louis 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-06	Transportation	9/1/26	6/30/27	Not to exceed 5.08 hrs./day
Finizio, Diane 11-000-270-107-000 (.67) 20-218-200-110-000 (.33)	Transportation Aide AID-BD-TSPT-AL-05	Transportation	9/1/26	6/30/27	Not to exceed 6.25 hrs./day
Frederick, Colleen 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-17	Transportation	9/1/26	6/30/27	Not to exceed 4 hrs./day
Gaudio, Dominica 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-09	Transportation	9/1/26	6/30/27	Not to exceed 6.67 hrs./day
Johnson, Marshall 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-08	Transportation	9/1/26	6/30/27	Not to exceed 7.17 hrs./day
Kandemir, Iylas 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-16	Transportation	9/1/26	6/30/27	Not to exceed 6.25 hrs./day
Leonard, Ralph 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-26	Transportation	9/1/26	6/30/27	Not to exceed 6.17 hrs./day
Lopreato, Jennifer 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-18	Transportation	9/1/26	6/30/27	Not to exceed 4.42 hrs./day

I. 2026-2027 TRANSPORTATION ASSIGNMENTS					
Name	Position/ Control Number	Location	Date Effective	Date Termin.	Discussion
Lozano, Madelyne 20-218-200-110-000	Transportation Aide AID-BD-TSPT-AL-13	Transportation	9/1/26	6/30/27	Not to exceed 5.17 hrs./day
Marquez, Edith 11-000-270-107-000 (.67) 20-218-200-110-000 (.33)	Transportation Aide AID-BD-TSPT-AL-14	Transportation	9/1/26	6/30/27	Not to exceed 3.83 hrs./day
Marshall, Amber 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-09	Transportation	9/1/26	6/30/27	Not to exceed 5.33 hrs./day
Meyer, Paul 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-18	Transportation	9/1/26	6/30/27	Not to exceed 7.25 hrs./day
Mirando, Cheryl 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-14	Transportation	9/1/26	6/30/27	Not to exceed 6.58 hrs./day
Montanye, Wendy 11-000-270-107-000 (.67) 20-218-200-110-000 (.33)	Transportation Aide AID-BD-TSPT-AL-01	Transportation	9/1/26	6/30/27	Not to exceed 5.17 hrs./day
Murawinski, Joseph 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-10	Transportation	9/1/26	6/30/27	Not to exceed 6.92 hrs./day
Nelson, Jerome 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-04	Transportation	9/1/26	6/30/27	Not to exceed 7 hrs./day
Penicaro, David 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-17	Transportation	9/1/26	6/30/27	Not to exceed 7.42 hrs./day
Prebor, Anne 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-06	Transportation	9/1/26	6/30/27	Not to exceed 4.08 hrs./day
Rabtzow, Mark 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-05	Transportation	9/1/26	6/30/27	Not to exceed 6.25 hrs./day
Rehm, Michele 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-19	Transportation	9/1/26	6/30/27	Not to exceed 6.25 hrs./day
Ridner, Garry 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-15	Transportation	9/1/26	6/30/27	Not to exceed 6 hrs./day
Sekula, Bridget 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-20	Transportation	9/1/26	6/30/27	Not to exceed 6 hrs./day
Sherba, Gail 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-03	Transportation	9/1/26	6/30/27	Not to exceed 4.83 hrs./day
Smiley, Amanda 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-21	Transportation	9/1/26	6/30/27	Not to exceed 6.75 hrs./day
Smiley, Tawanna 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-16	Transportation	9/1/26	6/30/27	Not to exceed 4.42 hrs./day
Smith-Rinehart, Wendy 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-22	Transportation	9/1/26	6/30/27	Not to exceed 6.5 hrs./day
Szarzynski, Joanna 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-15	Transportation	9/1/26	6/30/27	Not to exceed 4.08 hrs./day
Talmdage, Susan 11-000-270-160-000	Bus Driver BUS-BD-TSPT-AL-23	Transportation	9/1/26	6/30/27	Not to exceed 7.17 hrs./day
Velasquez, Adriana 11-000-270-107-000 (.66) 20-218-200-110-000 (.33)	Transportation Aide AID-BD-TSPT-AL-04	Transportation	9/1/26	6/30/27	Not to exceed 3.67 hrs./day
Zimmer, Kimberly 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-08	Transportation	9/1/26	6/30/27	Not to exceed 4.58 hrs./day
Zuniga, Lorena 11-000-270-107-000 (.50) 20-218-200-110-000 (.50)	Transportation Aide AID-BD-TSPT-AL-12	Transportation	9/1/26	6/30/27	Not to exceed 5.42 hrs./day

J. 2026-2027 DISTRICT AIDE ASSIGNMENTS					
Name	Position/ Control Number	Location	Date Effective	Date Termin.	Discussion
Cahill, Kim 11-190-100-106-006	Kindergarten Aide AID-WR-KDGN-KG-02	White Rock	9/1/26	6/30/27	Not to exceed 3.5 hrs./day, 5 days
Gill, Debra 11-190-100-106-003	Kindergarten Aide AID-BR-KDGN-KG-01	Briggs	9/1/26	6/30/27	Not to exceed 3.5 hrs./day, 5 days
Mondaruli, Kristen 11-190-100-106-003	Kindergarten Aide AID-BR-KDGN-KG-02	Briggs	9/1/26	6/30/27	Not to exceed 3.5 hrs./day, 5 days

K. 2026-2027 DISTRICT JOB COACH ASSIGNMENTS					
Name	Position/ Control Number	Location	Date Effective	Date Termin.	Discussion
Adamitis, Randi 11-204-100-106-888	Job Coach JOB-HS-SLEC-HS-01	JTHS	9/1/26	6/30/27	Not to exceed 3 hrs./day, 5 days
Jacobs, Shannon 11-204-100-106-888	Job Coach JOB-HS-SLEC-HS-03	JTHS	9/1/26	6/30/27	Not to exceed 15 hrs./wk., Monday off
Peters, Shanna 11-204-100-106-888	Job Coach JOB-HS-SLEC-HS-04	JTHS	9/1/26	6/30/27	Not to exceed 15 hrs./wk., Monday off
Young, Patricia 11-204-100-106-888	Job Coach JOB-HS-SLEC-HS-02	JTHS	9/1/26	6/30/27	Not to exceed 15 hrs./wk., Monday off

L. BEDSIDE INSTRUCTION**11-150-100-101-000 – Hourly Rate: \$51.65**

Name	Nature of Action	Position	Location	Date Effective	Date Termin.
Argondizzo, Kristen	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Barbato, Stephen	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Bavosa, Sherry	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Bikofsky, Danielle	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Boardman, Aimee	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Bruseo, Darren	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Canales, Kaia	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Carline, Michele	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Castimore, Shannon	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Chadwick, William	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Cinnamon, Christine	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Crowe, Kelsey	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Daken-Stefanski, Alice	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Daly, Tammy	Appoint	Bedside Instruction	District	9/1/26	6/30/27
DiGennaro, Joseph	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Distasi, Sherilyn	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Escolano, Jennifer	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Gaydos, Marc	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Gray-Revoredo, Meg	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Guziewicz, Joseph	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Hardin, Christina	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Hartig, Tanya	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Heller, Cheryl	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Hiben, Christopher	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Hu, Hong	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Hutchinson, Carrie	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Iliff, Kaitlyn	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Johnston, Mary	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Kircher, Lori	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Koenig, Rachel	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Kula, Kathryn	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Lindstedt, Tricia	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Mannerberg, Aleya	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Maxwell, Colleen	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Miceli, Sarah	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Montgomery, Sarah	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Moore, Sherry	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Moss, Jennifer	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Myslinski, Ryan	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Neral, Molly	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Papaiani, Rosemarie	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Petrou, Jonelle	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Powell, Rhonda	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Reilly, Griffin	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Reiss, Joanna	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Rowens, Heather	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Sarmiento, Ashley	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Schwimer, Cara	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Serzan, Kimberly	Appoint	Bedside Instruction	District	9/1/26	6/30/27

L. BEDSIDE INSTRUCTION					
11-150-100-101-000 – Hourly Rate: \$51.65					
Name	Nature of Action	Position	Location	Date Effective	Date Termin.
Sica, Derek	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Signorello, Serina	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Silbernagel, Linda	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Silverstein, Patricia	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Staples, Karen	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Szuskowski, Patricia	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Thomson, Amy	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Tiger, Jahn	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Van Ness, Katherine	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Vera Mena, Katherine	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Von Essen, Katherine	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Ward, Elizabeth	Appoint	Bedside Instruction	District	9/1/26	6/30/27
Wassmer, Stephanie	Appoint	Bedside Instruction	District	9/1/26	6/30/27

M. SUBSTITUTES					
Name	Nature of Action	Position	Location	Date Effective	Date Termin.
Arango Arroyo, Ana	Appoint	Aide	District	9/1/26	6/30/27
Buccino, Josephine	Appoint	Teacher, Aide	District	9/1/26	6/30/27
Chaplin, Madison	Appoint	Teacher	District	9/1/26	6/30/27
Cowie, Catherine	Appoint	Bus Aide, Hall Monitor	District	9/1/26	6/30/27
DeGraaf, Andrea	Appoint	Teacher	District	9/1/26	6/30/27
Bell, Kathleen	Appoint	Teacher	District	9/1/26	6/30/27
Gill, Debra	Appoint	Aide, Secretary	District	9/1/26	6/30/27
Kerr, Logan	Appoint	Teacher, Aide, Hall Monitor	District	9/1/26	6/30/27
Kielty, Shawn	Appoint	Teacher, Custodian	District	9/1/26	6/30/27
Morrell-Currey, Lorraine	Appoint	Bus Aide	District	9/1/26	6/30/27
Papa, Carol	Appoint	Aide	District	9/1/26	6/30/27
Reis, Rayane	Appoint	Aide	District	9/1/26	6/30/27
Reis, Stefhanie	Appoint	Teacher, Aide	District	9/1/26	6/30/27
Rich, Rebecca	Appoint	Teacher, Aide, Hall Monitor, Secretary	District	9/1/26	6/30/27
Romano, Jack	Appoint	Teacher	District	9/1/26	6/30/27
Scerbak, Lauren	Appoint	Secretary	District	9/1/26	6/30/27
Schollmeyer, William	Appoint	Teacher	District	9/1/26	6/30/27
Shove, Cody	Appoint	Teacher, Aide	District	9/1/26	6/30/27
Todd, Bertha	Appoint	Teacher	District	9/1/26	6/30/27
Wood, Erin	Appoint	Aide	District	9/1/26	6/30/27

N. STUDENT CLINICAL PLACEMENT						
Name	College	Subject Area	Location	Start Date	End Date	Discussion
Brunner, Katie	Montclair State University	Health & Physical Education	White Rock, JTIS	9/14/26	10/16/26	Fall semester
				1/4/27	4/30/27	Spring semester
O'Connor, Devin	Montclair State University	Health & Physical Education	JTHS	1/4/27	2/26/27	Spring semester

K.2 Motion to approve the following corrections to the August 17, 2026 Minutes, Personnel Section:

F. 2026-2027 DISTRICT AIDE ASSIGNMENTS					
Name	Position/ Control Number	Location	Date Effective	Date Termin.	Discussion
Bley, Bryann 11-204-100-106-001	Special Education Aide AID-ST-SPED-ST-19	Stanlick	9/1/26	6/30/27	Not to exceed 7.25 hrs./day , Monday off
Horn, Jennifer 11-000-217-106-006	Special Education Aide AID-WR-SPED-WR-15	White Rock	9/1/26	6/30/27	Not to exceed 7.25 hrs./day, Tuesday off
Lucarelli, Camilla 11-209-100-106-001	Special Education Aide AID-ST-SPED-ES-18	Stanlick	9/1/26	6/30/27	Not to exceed 7.25 hrs./day, Wednesday off
Melgar, Lorryanne 20-218-100-106-006	Preschool Aide AID-WR-PRSC-PK-01	White Rock	9/1/26	6/30/27	Not to exceed 7.25 hrs./day, Friday off
Seeley, Jennifer 11-213-100-106-006	Special Education Aide AID-WR-SPED-WR-05	White Rock	9/1/26	6/30/27	Not to exceed 7 hrs./day , Thursday off

- K.3** Motion to accept the recommendation of the Superintendent to suspend Employee #2803 for two (2) days without pay.

L. EDUCATION

Motion by Mrs. Mallimo-Orna, seconded by Mrs. Small, to accept the recommendation of the Superintendent to approve and adopt motions L.1 through L.11, as described below:

<u>Aye</u> Mr. Camacho	<u>Aye</u> Mrs. Poulas	<u>Aye</u> Mrs. Small
<u>Aye</u> Mr. Natale	<u>Aye</u> Mrs. Ruggiero	<u>Aye</u> Mrs. Mallimo-Orna, <i>Vice President</i>
<u>Aye</u> Mrs. Perez	<u>Aye</u> Ms. Seugling	<u>Aye</u> Mr. Brown, <i>President</i>

- L.1** Motion to affirm Superintendent's report on zero (0) incidents of Harassment, Intimidation and Bullying findings reported for July 27, 2026 through August 17, 2026.

- L.2** Motion to approve student placement for the 2026-2027 school year, as indicated below plus related services as needed:

State ID	School/District	Tuition	Effective
5418174910	Project Search	\$25,000	9/2/26

- L.3** Motion to approve tuition student received for the 2026-2027 school year, as indicated below plus related services as needed:

State ID	School/District	Tuition	Effective
4026081470	Wharton Public Schools	\$41,443.20	9/2/26-6/30/27
7346394763	Wharton Public Schools	\$38,454.00	9/2/26-6/30/27
1748254468	Wharton Public Schools	\$34,240.40	9/2/26-6/30/27
3648597953	Wharton Public Schools	\$93,571.45	9/2/26-6/30/27

- L.4** Motion to approve student to participate as an independent athlete, as described below:

Student ID	Sport/School	Effective
2633125525	Gymnastics/Mt. Olive Township Public Schools	9/1/26-6/30/27

- L.5** Motion to accept tuition rates for anticipated student placement at the Sussex County Vocational School for the 2026-2027 school year (September 1, 2026 – June 30, 2027), as indicated below:

Program	# of Students Full-Time @ \$11,795/ea.	Tuition
Architectural Technology	1	\$11,795.00
Cinematography	1	\$11,795.00
Mechatronics & Robotics Academy	1	\$11,795.00
Transportation Tech/Auto Diesel	1	\$11,795.00
Welding	1	\$11,795.00
Full-Time Sussex Vo Tech Campus Tuition Total \$ 58,975.00		

- L.6** Motion to accept tuition rates for anticipated student placement at the Passaic County Technical Institute for the 2026-2027 school year (September 1, 2026 – June 30, 2027), as indicated below:

Program	# of Students Full-Time @ \$19,347/ea.	Tuition
Masonry and Hardscape Design	1	\$19,347.00
Full-Time Passaic County Technical Institute Campus Tuition Total \$19,347.00		

L.7 Motion to accept tuition rates for anticipated student placement at the Morris County Vocational School for the 2026-2027 school year (September 1, 2026 – June 30, 2027), as indicated below:

Academy or Program / Location	# of Students Share-Time @ \$5,221/ea.	# of Students Full-Time @ \$10,562/ea.	Tuition
Criminal Justice I & II / County College of Morris (CCM)	1		\$5,221.00
Culinary Arts & Hospitality / County College of Morris (CCM)	3		\$15,663.00
Cybersecurity / County College of Morris (CCM)	1		\$5,221.00
Engineering, Design, & Advanced Manufacturing / County College of Morris (CCM)	1		\$5,221.00
Share-Time CCM Campus Tuition Subtotal			\$31,326.00
Animal Science / Denville		5	\$52,810.00
Auto Service Technology / Denville	1		\$5,221.00
Biotechnology / Denville		3	\$31,686.00
Carpentry / Denville	1		\$5,221.00
Computer & Information Sciences / Denville		8	\$84,496.00
Cosmetology / Denville	6		\$31,326.00
Culinary / Denville		1	\$10,562.00
Education & Learning / Denville		9	\$95,058.00
Electronic Pathways / Denville	2		\$10,442.00
Electrical Trades / Denville	5		\$26,105.00
Exercise Science / Denville	1		\$5,221.00
Global Commerce / Denville		3	\$31,686.00
Government & Leadership / Denville		3	\$31,686.00
Healthcare Pathways / Denville	5		\$26,547.00
Healthcare Science / Denville		4	\$42,248.00
HVAC / Denville	2		\$10,442.00
Law & Public Safety / Denville		6	\$63,372.00
Multimedia / Denville		2	\$21,124.00
Plumbing/Denville	1		\$5,221.00
Welding Technologies / Denville	4		\$20,884.00
Share-Time Denville Campus Tuition Subtotal			\$146,188.00
Full-Time Denville Campus Tuition Subtotal			\$464,728.00
Environmental Science / Jefferson		17	\$179,554.00
Full-Time Jefferson Campus Tuition Subtotal			\$179,554.00 00
Math, Science & Engineering / Morris Hills		1	\$10,562.00
Full-Time Morris Hills Campus Tuition Subtotal			\$10,562.00
Performing Arts: Dance / Morris Knolls		9	\$95,058.00
Performing Arts: Theater / Morris Knolls		2	\$21,124.00
Full-Time Morris Knolls Campus Tuition Subtotal			\$116,182.00
Allied Health / Pequannock	1		\$5,221.00
Share-Time Pequannock Campus Tuition Subtotal			\$ 5,221.00
Business Administration / Early College / Randolph		4	\$42,248.00
Full-Time Randolph Campus Tuition Subtotal			\$42,248.00
Athletic Training & Physical Therapy / Roxbury		7	\$73,934.00
Aviation / Roxbury		2	\$21,124.00
Full-Time Roxbury Campus Tuition Subtotal			\$95,058.00
2026-2027 Student Totals	35	86	121
2026-2027 Tuition Totals	\$182,735.00	\$908,332.00	\$1,091,067.00

L.8 Motion to approve the following Resolution to Authorize Suspicionless Canine Searches, as described below:

WHEREAS, the Jefferson Township Board of Education believes that suspicionless canine searches promote a safe school environment and act as a means to educate and deter children from bringing illegal drugs to school;

WHEREAS, the Jefferson Township Police Department, in cooperation with the Morris County Prosecutor's Office, will conduct suspicionless canine searches at the high school and middle school periodically throughout the school year; and

WHEREAS, these searches will be scheduled in advance and require the approval of the building principal and district superintendent,

NOW THEREFORE BE IT RESOLVED, the Jefferson Township Board of Education, in an effort to promote a safe, drug-free environment, authorizes the Jefferson Township Police Department in cooperation with the Morris County Prosecutor's Office to conduct suspicionless canine searches.

L.9 Motion to approve settlement agreement and release, as described below:

BE IT RESOLVED, the Jefferson Township Board of Education hereby accepts and approves the negotiated Settlement Agreement and Release of Claims ("Agreement") between the Jefferson Township Board of Education and S.S., individually and on behalf of S.S., subject to the terms and conditions set forth therein; and

BE IT FURTHER RESOLVED, the Jefferson Township Board of Education authorizes the Board President and Business Administrator to execute the Agreement on behalf of the Board; and to take such further steps as may be necessary to effectuate the within settlement and carry out this action of the Board.

L.10 Motion to approve the following day field trips:

School, Group	Location
JTHS, AP English 12 H	Newark, NJ
JTHS, CBI (Community-Based Instruction)	Wharton, NJ
JTHS, CBI (Community-Based Instruction)	Oak Ridge, NJ
JTHS, CBI (Community-Based Instruction)	Oak Ridge, NJ
JTHS, CBI (Community-Based Instruction)	Sparta, NJ
JTHS, CBI (Community-Based Instruction)	Oak Ridge, NJ
JTHS, CBI (Community-Based Instruction)	Rockaway, NJ
JTHS, CBI (Community-Based Instruction)	Oak Ridge, NJ
JTHS, CBI (Community-Based Instruction)	Oak Ridge, NJ
JTHS, Multimedia, Broadcasting & Journalism Academy and Advanced Sports & Entertainment Marketing	East Rutherford, NJ
White Rock, Grade 2	Warmick, NY
White Rock, Preschool	Long Valley, NJ

L.11 Motion to approve the following overnight field trips:

School, Group	Location
JTHS Baseball Team	Various Locations throughout New Jersey

M. POLICY

Motion by Mrs. Poulas, seconded by Mrs. Mallimo-Orna, to accept the recommendation of the Superintendent to approve motion M.1, as described below:

Aye Mr. Camacho

Aye Mrs. Poulas

Aye Mrs. Small

Aye Mr. Natale

Aye Mrs. Ruggiero

Aye Mrs. Mallimo-Orna, *Vice President*

Aye Mrs. Perez

Aye Ms. Seugling

Aye Mr. Brown, *President*

M.1 Motion to approve the Second Readings of the following Bylaws, Policies, and Regulations *(available on district website for review)*:

File Code	Title	Nature of Change
2363 P	Student Use of Privately-Owned Technology	A
5516 P&R	Use of Internet-Enabled Devices	R
8660 P	Transportation By Private Vehicle	M & R
8662 P	Transportation By Private Or District-Owned Vehicles - To And From School	N

KEY: P – Policy R – Regulation N – New RV – Revised M – Mandate RE – Recommended A – Abolish

N. COMMUNICATIONS

- None

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

- An audience member noted they would like to petition the Board to rename White Rock Elementary School in honor of past principal Dr. Michael Valenti.
- An audience member commented they would like the new leadership to revisit leveled classrooms.
- An audience member commended Miss Castle on her performance at the Golden Falcon Classic Marching Band Competition. They also noted they are thankful the discussion about homeschool athletes is continuing.
- An audience member requested a timeline of the building sale and future numbers.
- An audience member noted they are a homeschooled family and would like the opportunity for their students to continue sports in high school.

Mr. Burkholder addressed the public comments for which additional information was available.

P. OLD BUSINESS

- None

Q. NEW BUSINESS

- None

R. CLOSED SESSION

The Board did not convene to Closed Session at this time.

S. ADJOURN

Motion by Ms. Seugling, seconded by Mrs. Mallimo-Orna, to adjourn the meeting at 8:37 PM.

Aye Mr. Camacho

Aye Mrs. Poulas

Aye Mrs. Small

Aye Mr. Natale

Aye Mrs. Ruggiero

Aye Mrs. Mallimo-Orna, *Vice President*

Aye Mrs. Perez

Aye Ms. Seugling

Aye Mr. Brown, *President*

Appendix A

Name	Event Date	Location	Seminar/Function	Registration Fee \$	Transportation Fee \$	Lodging cost per night	Meal cost per day	# of Travel Days	Mileage @ \$0.47/mi	Misc. Fees (including parking/tolls/misc fees)	Total Expense
Kalish, Jason	12/3/26 - 12/4/26	Atlantic City, NJ	Garden State/NJ High School Baseball Coaches Association Coaches Clinic	\$85.00	-	-	\$68.00	1.5	\$144.14	-	\$331.14
McGill, Patricia	3/11/27	Whippany, NJ	NJASBO Professional Development - Purchasing Workshop	\$218.00	-	-	-	-	\$16.63	-	\$234.63
Moya, Marguerite	12/4/26 - 12/5/26	Philadelphia, PA	2026 TASH Conference: Liberty and Justice For All	\$400.00	-	-	-	-	\$78.96	-	\$478.96
Oroho Giacchi, Rita	10/6/26, 11/12/26, 12/15/26, 1/12/27, 2/16/27, 3/11/27 & 4/13/27	Whippany, NJ	NJASBO Professional Development Sessions	\$1,393.00	-	-	-	-	\$112.52	-	\$1,505.52
Racansky, Heather	9/22/26	Whippany, NJ	NJASBO Professional Development - HR & The BA	\$218.00	-	-	-	-	\$16.63	-	\$234.63
Rowe, Kristie	11/20/26	Lincroft, NJ	2026 AMTNJ Fall Grades K-12 Conference	\$215.00	-	-	-	-	\$67.58	\$9.00	\$291.58
Serzan, Kimberly	9/29/26, 10/30/26, 12/3/26, 1/12/27, 2/11/27 & 3/17/27	Pompton Plains, NJ	Conover Math - Algebra I Full Year	\$1,260.00	-	-	-	-	-	-	\$1,260.00

All Meals are prorated 75% on travel days