CRESSKILL BOARD OF EDUCATION
Public Budget Meeting @ 6:00 PM
Regular Meeting @ 7:00 PM
May 4, 2026
CMS/CHS Student Center

CALL TO ORDER: Pledge of Allegiance

ROLL CALL

Trustee Sarah Barrs
Trustee Sally Cummings
Trustee Amy Cusick
Trustee Michael DePalo
Trustee Heiddy Martin
Trustee Daniel Nemet-Nejat
Trustee Daniel Riccardo
Vice President Suzanne Joshi
President Barbara Costa

Lauren Thomas, Superintendent of Schools
Dawn Delasandro, Business Administrator/Board Secretary

Chloe Moarkech, Board of Education Student Representative & Student Organization President
Eden Levy, Board of Education Student Representative & Student Organization Secretary

READING OF THE OPEN PUBLIC MEETING STATEMENT

"*The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or acted upon. In accordance with the provisions of the act, The Cresskill Board of Education has caused notice of this meeting taking place at* ***CMS/CHS Student Center*** *be published by having date, time and place thereof posted in the Cresskill Board of Education office, sent to the Cresskill Library and Cresskill Borough Hall."*

INFORMATION ITEMS

- **May 6** - Elementary Spring Concert, CMS/CHS Auditorium, 7:00 PM
- **May 9** - CEF, The Extreme Magic of Eric Wilzig Fundraiser, CMS/CHS Auditorium, 6:00 PM
- **May 15** - CMS Spring Concert, CMS/CHS Auditorium, 7:30 PM
- **May 18** - CBOE Closed Session, CMS/CHS Student Center, 6:30 PM
- **May 18** - CBOE Regular Meeting, CMS/CHS Student Center, 7:00 PM
- **May 20** - CHS Spring Concert, CMS/CHS Auditorium, 7:30 PM
- **May 22** - Minimum Day for All Students/PM Professional Development Day for Staff Only

- **May 25** - Memorial Day (School Closed)
- **May 28** - Senior Athletic Awards Presentation, CMS/CHS Auditorium, 6:30 PM
- **May 29** - Cabaret Night & Tri M Music Honor Society Induction, CHS Courtyard 7:00 PM
- **May 30** - Cops Vs. Cougars Fundraiser, CHS Gymnasium, 5:00 PM

STUDENT REPRESENTATIVE'S REPORT

DISCUSSION/PRESENTATION

- Budget Presentation

CONSENT AGENDA

A. Motion to Introduce Consent Agenda

On a motion by Trustee _____, seconded by Trustee _____ and carried, the Board introduced the Consent Agenda.

Minutes:	1 THROUGH 1
Personnel:	1 THROUGH 23
Educational Planning:	1 THROUGH 4
Finance:	1 THROUGH 11
Policy:	None

B. Discussion - any item on Consent Agenda - Board of Education Only

C. Open floor to public comment on Consent Agenda only

The Board of Education welcomes your comments and appreciates your voice. Please note that "comments from the audience" is not a time for dialogue - it is an opportunity for you to share a comment with the Board of education. In addition, by law, administrators and Board of Education members are not permitted to publicly discuss personnel matters, student discipline, or other issues requiring confidentiality. While we may not respond to your comments, all input shared with the Board of Education is taken very seriously, and will be discussed at future deliberations by the Board of Education and its Committees. In order to ensure that everyone has an opportunity to speak, we are asking that you speak once and limit your comments to three minutes. We will allow 30 minutes for all communications. Please state your name, address and group affiliation (if any) before you begin.

D. Close public participation

E. ROLL CALL VOTE - CONSENT AGENDA

	YES	NO	ABSTAIN	ABSENT

Trustee Barrs				
Trustee Cummings				
Trustee Cusick				
Trustee DePalo				
Trustee Martin				
Trustee Nemet-Nejat				
Trustee Riccardo				
Vice President Joshi				
President Costa				

BOARD PRESIDENT'S REPORT

SUPERINTENDENT'S REPORT

COMMITTEE REPORTS

Buildings, Grounds, and Security - Chairperson Daniel Riccardo
Policy and Communications - Chairperson Suzanne Joshi
Curriculum and Technology - Chairperson Sarah Barrs
Budget & Finance - Chairperson Daniel Riccardo
Personnel - Chairperson Daniel Nemet-Nejat
Ad Hoc Board Member Orientation - Chairperson Sarah Barrs

LIAISON REPORTS

PUBLIC COMMENT - ANY SUBJECT

The Board of Education welcomes your comments and appreciates your voice. Please note that "comments from the audience" is not a time for dialogue - it is an opportunity for you to share a comment with the Board of education. In addition, by law, administrators and Board of Education members are not permitted to publicly discuss personnel matters, student discipline, or other issues requiring confidentiality. While we may not respond to your comments, all input shared with the Board of Education is taken very seriously, and will be discussed at future deliberations by the Board of Education and its Committees. In order to ensure that everyone has an opportunity to speak, we are asking that you speak once and limit your comments to three minutes. We will allow 30 minutes for all communications. Please state your name, address and group affiliation (if any) before you begin.

TRUSTEE COMMENT/DISCUSSION

MOTION TO ADJOURN

Hearing no further business, the meeting is adjourned at _____ PM on the motion of Trustee _____, seconded by Trustee _____, and approved by unanimous voice vote.

CLOSED SESSION

The Cresskill Board of Education may adjourn to Closed Session to discuss confidential student and staff matters. Pursuant to the Open Public Meetings Act, the Cresskill Board of Education is required to notify the public when the minutes of the closed session will be available. When the need for confidentiality no longer exists, the minutes will be available to the public. **Action may be taken afterwards in open session.**

CRESSKILL BOARD OF EDUCATION
CRESSKILL, NEW JERSEY

CONSENT AGENDA
Regular Meeting
May 4, 2026

MINUTES

1. Approval - April 27, 2026 Regular Meeting Minutes and Closed Session Minutes
   April 29, 2026 Special Meeting Minutes and Closed Session Minutes

PERSONNEL

1. Approval - Coaching/Non-athletic staff appointments for the 2026-2027 school year
2. Approval - Deduction in compensation
3. Approval - Compensation for site supervision
4. Approval - Renewal of CASA Non-tenured Staff, 2026-2027 school year
5. Approval - Renewal and Guide Placement of CEA Non-tenured certificated staff 2026-2027 school year
6. Approval - Renewal and Guide Placement of CEA Non-tenured certificated staff with tenure accrual, 2026-2027 school year
7. Approval - Renewal of Tenured CASA Staff, 2026-2027 school year
8. Approval - Renewal and Guide Placement of Tenured CEA Staff, 2026-2027 school year
9. Approval - Renewal and Guide Placement of Non-certificated Secretarial Staff, 2026-2027 school year
10. Approval - Renewal and Guide Placement of Non-certificated Custodial Staff, 2026-2027 school year
11. Approval - Reappointment of Paraprofessional Staff, 2026-2027 school year
12. Approval - Reappointment of Grandfathered Aides, 2026-2027 school year
13. Approval - Reappointment of Building Permanent Substitute Staff, 2026-2027 school year
14. Approval - Reappointment of Substitute/Summer Staff, 2026-2027 school year
15. Approval - Reappointment of Central Office and Non-union staff, 2026-2027 school year
16. Approval - Reappointment of Dawn Delasandro, Business Administrator, 2026-2027 school year
17. Approval - Reappointment of Erik Roth, Director of Curriculum and Instruction, 2026-2027 school year
18. Approval - Reappointment of Elizabeth Dacey, Special Project Clerk (FEMA Coordinator), 2026-2027 school year
19. Approval - Job Positions, reduction in force
20. Approval - Staff non-renewal
21. Approval - Staff Resignations
22. Approval - Pay rates, 2026-2027 school year
23. Approval - Job descriptions

EDUCATIONAL PLANNING

1. Approval - Assemblies/Guest Speakers
2. Approval - Field trips
3. Approval - IEP student services
4. Approval - HIB affirmations

FINANCE

1. Approval - May Bills 2026
2. Approval - Payroll for April 30, 2026
3. Approval - 2026-2027 Final School Budget for submission to Executive County Superintendent
4. Approval - Budget Adjustment for Health Care Costs
5. Approval - Maintenance Reserve Withdrawal
6. Approval - Capital Reserve Withdrawal
7. Approval - Maximum Travel and Related Expenditure, 2026-2027
8. Approval - Employee Travel and Related Expense Reimbursement, 2026-2027
9. Approval - Donations
10. Approval - OMNIA Partners Coop for Amazon Purchases
11. Approval - EMEX, purchase of electricity supply services through online auction

POLICY

1. None

MINUTES:

1. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the minutes of:
   April 27, 2026 - Regular Meeting Minutes and Closed Session Minutes
   April 29, 2026 - Special Meeting Minutes and Closed Session Minutes

PERSONNEL:

1. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the following **coaching/non-athletic staff appointments for the 2026-2027 school year**, pending criminal history clearance and pre-employment verification:

COACHING STAFF				
First Name	**Last Name**	**Position**	**Loc**	**Annual Salary**
Jennifer	Coffin	Assistant Girls Soccer Coach	CHS	TBD

2. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the **deduction in compensation for the following staff:**

Employee ID	**Number of day(s)**	**Rate per day**	**Date(s) of Absence**
#53093225	1	$151.94	04/27/26
#38549192	5	$129.15	04/27/26, 04/28/26, 04/29/26, 04/30/26, 05/01/26
#70564695	4	$129.15	04/28/26, 04/29/26, 04/30/26, 05/01/26
#16459042	1	$121.55	04/29/26
#21536057	1	$530.99	04/30/26
#42508218	2	$151.94	04/30/26, 05/04/26
#79730925	.5	$129.15	05/01/26 (HD)
#88675426	1	$151.94	05/04/26

3. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve compensation to the **following employees for site supervision** :

First Name	**Last Name**	**Event Name**	**Amount**
JANET	MENDONCA	Lawrence Meade H.S. Concert	$50
DAWN	WYSOCKI	Lawrence Meade H.S. Concert	$50
ZHANNA	BUZHARSKY	Lawrence Meade H.S. Concert	$50

JOHN	VON GLAHN	Rock Band Performance	$100 (funded from the instrumental music activities account)

4. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the renewal of **non-tenured CASA (Cresskill Association of Supervisors and Administrators)** staff for the 2026-2027 school year under the provisions of the 2024-2027 contract.

First Name	Last Name	Job Title
LAUREN	BUCCO	Assistant Principal, CMS/CHS
NADINE	MCGRATH	K-12 Supervisor of Curriculum & Instruction
VERONICA	MULLEN	Athletics Director/ K-12 Supervisor of Health/Physical Education
JAQUELINE	PEGUERO	Principal, MMS

5. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the renewal and guide placement of **non-tenured CEA (Cresskill Education Association) certificated staff**, for the 2026-2027 school year, pending settlement of final collective bargaining agreement, as per attached, for the 2026-2027 school year.

First Name	Last Name	Location	Step	Guide Placement
GABRIELLE	ALVAREZ	CHS	6	BA
CRISTINA	CAMPOS	DIS	11	MA30
SABRINA	CSATAY	CMS	6	MA
SOFIA	DEBROT	EHB	3	MA
JOSEPH	FAUST	MULTIPLE	3	MA
COURTNEY	FLOOD	EHB	5	MA
CHRISTINA	FUTTERKNECHT	DIS	6	MA
NATALIE	GORIS	CHS	6	BA
VANESSA	LAVALLE	CHS	8	MA30
JENNIE	LEE	EHB	4	BA
CORY	LEEDS	CHS	5	MA
EMANUELA	MADDALENA	DIS	2	MA
JOHN	MCCAFFREY	CHS	4	BA
KENNETH	MCCARTHY	CHS	13	BA
JILLIAN	MENENDEZ	CHS	12	MA
JESSICA	PARSONS	MMS	3	BA
LAUREN	PERKINS KAMENA	EHB	2	BA
MICHELLE	POSADA	CMS	2	BA
VICTORIA	ROH	CMS	9	MA

FAYTHE	SCHIANO	MMS	6	MA
AMANDA	STACEY	EHB	10	BA
SANTO	TIRALOSI	CMS	7	BA
SUE	WELZER	EHB	4	MA
DONNA	WILSON	CHS	15	MA30

6. Renewal and guide placement of Non-Tenured Teaching Staff Members with Tenure Accrual

   BE IT RESOLVED, that the Board of Education approves the reemployment of the following **non-tenured teaching staff members** for the 2026–2027 school year and upon commencement of employment for the 2026–2027 school year and satisfaction of statutory requirements pursuant to N.J.S.A. 18A:28-5, shall acquire tenure during 2026-2027 school year.

First Name	Last Name	Location	Step	Guide Placement
ALEXANDRIA	DEPTUCH	DIST	5	MA30
SAMANTHA	FECCI	EHB	6	MA
ANTHONY	GRILL	CMS/CHS	14	MA
KATHLEEN	STECCATO	CMS	6	MA
MARIA	XYLAS	EHB	18	BA

7. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the renewal of **CASA** (**Cresskill Association of Supervisors and Administrators) tenured staff** for the 2026-2027 school year under the provisions of the 2024-2027 contract.

First Name	Last Name	Job Title	Additional Compensation
JANELLE	AMATO	Director of Special Services	Longevity 12+
GRACE	CHUN	K-12 Supervisor of Curriculum & Instruction	Longevity 4+
DAYLE	COLLINS	Principal, EHB	Longevity 4+
JILL	KUREK	Assistant Principal, EHB/MMS	Longevity 12+
JOHN	MASSARO	Principal, CMS/CHS	Longevity 12+
ALEXIS	PECK	K-12 Supervisor of Curriculum & Instruction	Longevity 8+

8. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the renewal and guide placement of **CEA (Cresskill Education Association) tenured certificated teachers,** pending settlement of final collective bargaining agreement, as per attached, for the 2026-2027 school year.

9. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the renewal and guide placement of **non-certificated secretarial staff**, for the 2026-2027 school year.

First Name	Last Name	Location	Step	Additional Compensation
ROSEANN	COLLINS	CHS	12	Longevity (16-19)
LORI	DISTASI	CHS	12	Longevity (16-19)
VERONICA	HARTMANN	EHB	12	Longevity (20-25)
MICHELLE	MOCKLER	CHS	3	N/A
KRISTIN	O'CONNELL	CHS	6	N/A

10. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the renewal and guide placement of **non-certificated custodial staff** for the 2026-2027 school year.

First Name	Last Name	Location	Job Title	Step	Additional Compensation
EDWARD	BROWN	MMS	Head Custodian	18	Longevity (26+)
RAJMOND	CADRI	CHS	Night Custodian	6	N/A
MICHAEL	CURET	MMS	Day Custodian	3	N/A
SEAN	FRANCO	MMS	Night Custodian	14	Elem Night Supv.
BRYAN	GUERRIERI	CHS	Night Custodian	6	N/A
JAMES	HENRY	DIS	Night Custodian	18	Longevity (20-25) Elem Night Supv.
DAVID	MANAUT	EHB	Day Custodian	12	N/A
GIUSEPPE	MARTINO	EHB	Night Custodian	18	Longevity (16-19)
RICHARD	MARTINO	CHS	Head Custodian	14	Longevity (16-19)
JAMES	MCCARTHY	CHS	Night Custodian	6	N/A
DERICK	MENESES	CHS	Night Custodian	18	Longevity (26+) HS Night Supv.
IBADETE	NAMANI	EHB	Night Custodian	4	N/A
MICHAEL	ROBERTS	EHB	Head Custodian	3	N/A
JOSE	ULERIO DE LA CRUZ	CHS	Night Custodian	11	N/A

11. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the reappointment of **paraprofessional staff**, as per attached, for the 2026-2027 school year.

12. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the reappointment of **grandfathered paraprofessionals** and their individual employment agreements as on file in the Superintendent's office for 2026-2027 school year:

First Name	Last Name	Location	Assignment

MARY	CUMELLA	EHB	1:1 Aide
TEJAL	DAROOWALLA	MMS	SBS Aide
LISA	DIBARI	EHB	SBS Aide
JULIE	HARZYNSKI	MMS	SBS Aide
LINDA	KANDEL-FARBER	MMS	SBS Aide
EVE	MORIN	EHB	SBS Aide
KELLY JUNG HYE	PARK	MMS	1:1 Aide
HEIDI	PLINIO	EHB	1:1 Aide
MELISSA	VAN CLEFT	TALLMAN HOUSE	CSI Job Coach

13. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the reappointment of **building permanent substitute staff** for the 2026-2027 school year.

First Name	Last Name	Location
DEVON	FOUDY	MMS
CALEB	LUEHMANN	CMS/CHS

14. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the reappointment of **substitute staff/summer custodians**, as per attached, for 2026-2027 school year.

15. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the reappointment and employment agreement as on file in the Superintendent's office of the following **Central Office and Non-union staff** for the 2026-2027 school year:

First Name	Last Name	Position
TYLER	BISIG	Facilities and Grounds Specialist
MARTA	BROCKINGTON	Administrative Assistant to the Superintendent
ROBERT	CELENTANO	Technology Support Services Technician
ANTHONY	MARIANI	Facilities and Grounds Specialist
EDIS	MARTINEZ	Accounts Payable/Receivable Clerk
LYNDA	NIENSTEDT	Data Coordinator/NJSmart, District Registrar
SANDRA	RILEY	Professional School Nurse, MMS
LINDA	RYAN	Confidential Secretary to the Business Administrator
LAUREN	SPALLONE	Physical Therapy Assistant
TRINITY	TORRES	Payroll/Benefits/Accounting Coordinator
KEVIN	WHITNEY	Director of Technology

16. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the reappointment of **Dawn Delasandro**, Business Administrator/Board Secretary for school year 2026-2027.

17. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the reappointment of **Erik Roth**, Director of Curriculum and Instruction for school year 2026-2027.

18. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the reappointment of **Elizabeth Dacey**, Special Project Clerk (FEMA Coordinator), part-time/temporary position, Business Office, $28.00/hour, for school year 2026-2027.

19. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the **reduction in force of the following positions** for the 2026-2027 school year due to student enrollment and budgetary constraints:

    - World Languages Teacher (MS/HS) - 1 position
    - Elementary School Teacher - 2 positions

20. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the **non-renewal of the following employees due to reduction in force**, effective June 30, 2026:

    - Asmae Laallout - MS/HS World Language Teacher
    - Kaylee Babasade - Elementary School Teacher

21. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the following **staff resignations**:

Employee	Position	Location	Effective Date
Daniel Apice	Assistant Principal	CMS/CHS	06/30/26

22. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the following **pay rates** for the 2026-2027 school year:

Leave Replacements	
Certificated Long-Term Substitute with BA	BA Step 1 of CEA Teacher guide
Certificated Long-Term Substitute with MA	MA Step 1 of CEA Teacher guide

Substitutes	
Daily Substitute	$125 per day / $76 per half day
Building Permanent Substitute	$154.17 per day
Long-Term Substitute (Non-certificated)	$150-$200 per day
Substitute Nurse	$250 per day
Substitute Custodian / Summer Custodian	$16.00 - $17.50 per hour
Aides	
Lunch Aide	$17.65 per hour
Classroom Aide	$21.15 per hour
1:1 Aide	$22.46 per hour
SBS Aide	$26.43 per hour

23. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the **job descriptions** for the following positions**,** as per attached, for school year 2026-2027.

    - Supervisor of Buildings and Grounds - Revised
    - Assistant Principal of Student Support Services - New

EDUCATIONAL PLANNING:

1. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the following **assemblies/guest speakers** for school year 2025 - 2026.

School / Class	**Month**	**Event/Speaker Name**
CMS/CHS / Music	May 2026	Guest Speaker Thierry de Lucas Neves

2. **Resolved**, that the Board of Education, upon recommendation of the Superintendent, approve the below listed **Field Trips** for school year 2025 - 2026.

Grade(s) / Class/Club	**Month**	**Location / City**
9th - 12th Grades / Rock Band	May 2026	Tommy Fox's / Bergenfield, NJ

3. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, approve the following **services for students in accordance with their IEP** for 2025-2026 school year.

Student ID#	Requested Service	Service Provider	Frequency of Service	Per Session Rate	Total Cost of Service
4671858614	1:1 aide student supervision for choir practice	Lisa DiBari	Not to exceed 2 hours	$25.54 per hour	$51.08

4. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, affirm the interventions implemented for the following **HIB incidents reports:**

    - 303142_MMS_01282026

FINANCE:

1. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the **Bill List - May 2026**.

Fund 10	General Fund	$ 97,633.87
Fund 20	Special Revenue	$ 2,441.09
Fund 30	Capital Projects	$ 394,660.70
Fund 40	Debt Service	$ 0.00
Fund 60	Cafeteria Account	$ 17,472.54
Fund 61	Chromebook Enterprise	$ 0.00
Total		$ 512,208.20

2. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, confirm the following gross **payroll**:

Period	Gross Payroll
April 16, 2026 to April 30, 2026	$1,131,947.09

3. **Resolved,** that the Board of Education, upon recommendation of the Superintendent, adopt the following **final budget for the 2026-2027** school year:

BE IT FURTHER RESOLVED, the General Fund budget includes an appropriation of **surplus** in the amount of **$1,556,340** to support General Current Expenses for the ensuing school year 2026-2027; and

BE IT FURTHER RESOLVED, the General Fund tax levy of **$34,115,747** is approved to support General Current Expenses and **$2,056,254** is approved to support Repayment of Debt for the ensuing school year 2026-2027; and

NOW, THEREFORE BE IT RESOLVED, that the total budget for the ensuing school year 2026-2027 is **$45,923,815** which includes Special Revenue and Debt Service as follows:

FUND	BUDGET	LOCAL TAX LEVY
Total General Fund:	$42,621,397	$34,115,747
Total Special Revenue Fund:	$872,661	$0
Total Debt Service Fund:	$2,429,757	$2,056,254
TOTAL:	$45,923,815	$36,172,001

4. **Adjustment for Health Care Costs**

Resolved, that the Board of Education, upon recommendation of the Superintendent, includes in the final budget the adjustment for increased costs of health benefits in the amount of **$1,313,692**. The additional funds will be used to pay for the additional increases in health benefit premiums.

5. **Maintenance Reserve Withdrawal**

Resolved, that the Board of Education, upon recommendation of the Superintendent, that as per N.J.A.C. 6A:23A-14.2(d) included in budget line 630 and included in the General Fund appropriations is a withdrawal from the Maintenance Reserve Account in the amount of **$112,000** for use on required maintenance activities for a school facility as reported in the Comprehensive Maintenance Plan (CMP) pursuant to N.J.A.C. 6A:26-20.

6. **Capital Reserve Withdrawal**

Resolved, that the Board of Education, upon recommendation of the Superintendent, that

included in budget line 620, Budgeted Withdrawal from Capital Reserve – Excess Costs & Other Capital Projects, is **$2,244,000** for other capital project costs for **replacement of boilers at Merritt Memorial Elementary and Edward H. Bryan Elementary Schools**. The total cost of this project is $2,244,000 which represents expenditures for construction elements or projects that are in addition to the facilities efficiency standards determined by the Commissioner as necessary to achieve the New Jersey Student Learning Standards.

7. Maximum Travel and Related Expenditure

WHEREAS, pursuant to N.J.S.A. 18A:11-12, in each pre-budget year, the Cresskill Board of Education is required to establish a maximum travel expenditure amount for the budget year which may not be exceeded; and

WHEREAS, the Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by State and local funds; and

WHEREAS, the Board of Education has previously established a maximum amount for the pre-budget year 2025-2026 as $80,000; and

WHEREAS, the Board of Education has expended $13,370 and encumbered $1,105 of the maximum amount for the pre-budget year to date; and

NOW THEREFORE, BE IT RESOLVED, that the Cresskill Board of Education, upon recommendation of the Superintendent, hereby establishes the maximum travel expenditure amount for the 2026-2027 school year as **$80,000**.

8. Employee Travel And Related Expense Reimbursement

WHEREAS, the Cresskill Board of Education recognizes school staff and board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A: 23A-7.1 et seq. requires board members to receive approval of these expenses by a majority of the full voting membership of the board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only, an annual school year threshold of **$150** per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30) subject to applicable collective bargaining contracts; and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A: 23A-7.1 et seq., but deemed by the Board of Education to be necessary and unavoidable;

NOW THEREFORE, BE IT RESOLVED, the Cresskill Board of Education, upon recommendation of the superintendent, approves all travel not in compliance with N.J.A.C. 6A: 23A-7.1 et seq. as being necessary and unavoidable; and

BE IT FURTHER RESOLVED, the Cresskill Board of Education, upon recommendation of the superintendent, approves travel and related expense reimbursements in accordance with N.J.A.C. 6A: 23A-7.6, to a maximum expenditure of **$80,000** for the 2026-2027 school year for all staff and board members.

The School Business Administrator/Board Secretary shall track and record these costs to ensure that the maximum amount is not exceeded.

9. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, accept the following **donations**:

Organization	School	Amount	Item	Use
Athletic Boosters	CMS/CHS	$339.99	Baseball Mat	Baseball Field

10. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve **OMNIA Partners National Cooperative Purchasing Contract #**R-TC-17006 (Lead Agency Prince William County Public Schools, VA) for the purchase of products and services from **Amazon**.

11. **Resolved**, that the Board of Education, upon the recommendation of the Superintendent, approve the purchase of **electricity supply services** for public use on an online auction website:

    WHEREAS, Cresskill Board of Education has determined to move forward with the EMEX Reverse Auction in order procure electricity for Cresskill Board of Education; and

    WHEREAS, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

    WHEREAS, Cresskill Board of Education will utilize the online auction services of EMEX, LLC, a division of Mantis Innovation, an approved vendor pursuant to the Act; and

    WHEREAS, EMEX, LLC, a division of Mantis Innovation, is compensated for all services rendered through the participating supplier that a contract is awarded to; and

    WHEREAS, the auction will be conducted pursuant to the Act; and

    WHEREAS, if the auction achieves a price of $0.10968/kWh or less for a 12 month term, a price of $0.10800/kWh or less for an 18 month term, a price of $0.10951/kWh or less for a 24 month term; Cresskill Board of Education may award a contract to the winning supplier for the selected term.

NOW THEREFORE BE IT RESOLVED, that the Board Secretary/Business Administrator of Cresskill Board of Education be and she hereby is authorized to execute on behalf of the Cresskill Board of Education any electricity contract proffered by the participating supplier that submits the winning bid in the EMEX Reverse Auction if the auction achieves a price of $0.10968/kWh or less for a 12 month term, a price of $0.10800/kWh or less for an 18 month term, a price of $0.10951/kWh or less for a 24 month term; Cresskill Board of Education may award a contract to the winning supplier for the selected term.

POLICY:

1. None

Cresskill Board of Education

Summary Bills And Claims Report By Vendor Name

va_bill6.060623
03/01/2026

Check Date is from 05/01/2026 to 05/04/2026

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Run on 04/29/2026 at 03:29:49 PM

Fund	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
10	11	$97,633.87				$97,633.87
20	20	$2,441.09				$2,441.09
30	30	$394,660.70				$394,660.70
60	60	$17,472.54				$17,472.54
GRAND	TOTAL	$512,208.20	$0.00	$0.00	$0.00	$512,208.20

Gross Payroll

No Gross Payroll to approve

	$0.00
Total Bills to be Approved	$512,208.20

Board Member #1

Board Member #2

Cresskill Board of Education

Summary Bills And Claims Report By Vendor Name

va_bill6.060623
03/01/2026

Check Date is from 05/01/2026 to 05/04/2026

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
AATSP STORE/ 6293	26-01690	HS WORLD LANG SUPPL	220.00	220.00	58084
AGGRESSIVE ENERGY LLC/ 7123	26-00885	BRYAN GAS HEAT	1,394.79		
	26-00885	HS GAS HEAT	4,022.88		
	26-00885	MMS GAS HEAT	1,917.93	7,335.60	58085
AMAZON CAPITAL SERVICES/ 6501	26-01709	ATHLETIC GEN SUPPLIE-CMS	47.96		
	26-01717	ATHLETIC GEN SUPPLIES-HS	102.27		
	26-01729	EHB/ENGLISH SUPPLIES	65.00		
	26-01726	EHB/SCIENCE SUPPLIES	116.13		
	26-01732	HS PRIN SUPPLIES	87.00		
	26-01729	MMS/ENGLISH SUPPLIES	31.87	450.23	58086
AMERICAN PAPER TOWEL/ 1069	26-01706	CHS/CUSTODIAL SUPPLIES	6,356.80	6,356.80	58087
BCASA/ 4999	26-01742	BRYAN PRIN SUPPLIES	55.00		
	26-01742	HS PRIN SUPPLIES	55.00		
	26-01742	MMS PRIN SUPPLIES	55.00	165.00	58088
BCWCA/ 2996	26-01736	HS ENTRANCE FEES	175.00	175.00	58089
BSN SPORTS/ 6545	26-01471	VIDEO PROD.- SUPPLIES-HS	75.00	75.00	58090
CENTRALPACK ENGINEERING CORP./ 7296	25-01893	CONSTR SVCS ROD EHB	191,957.30		
	25-01893	CONSTR SVCS ROD MMSC	190,074.25		
	25-01893	CONTINGENCY ROD EHB	6,345.70		
	25-01893	CONTINGENCY ROD MMSC	6,283.45	394,660.70	58091
CONQUER MATHEMATICS, LLC/ 5775	26-01697	TITLE II WORKSHOP/TRAVEL	2,000.00	2,000.00	58092
D1 GOLF ACADEMY/ 7348	26-01700	HS ENTRANCE FEES	240.00	240.00	58093
EDUCATIONAL DATA SERVICES/ 3669	26-01735	CONTR SVC/DP/BUS OFFICE	2,100.00	2,100.00	58094
GAME TIME ATHLETIC FIELDS LLC/ 7345	26-01628	HS GROUNDS REPAIR	6,100.00	6,100.00	58095
GLAZE DONUTS CATERING/ 7257	26-01715	GUID/MISC PUR SERV-HS	398.50	398.50	58096
HD SUPPLY/ 3530	26-01701	CHS/CUSTODIAL SUPPLIES	153.86		
	26-01710	EHB GARDEN	441.09	594.95	58097
INSECT LORE PRODUCTS/ 1683	26-00915	EHB/SCIENCE SUPPLIES	248.91		
	26-00916	MMS/SCIENCE/SUPPLIES	188.92	437.83	58098
LIFESAVERS INC./ 4683	26-01713	HS MEMBERSHIP DUES	154.00	154.00	58099
POMPTONIAN FOOD SERVICE/ 5077	26-01298	FOOD SERVICE SUPPLIES	17,472.54	17,472.54	1707
PUBLIC SERVICE G & E CO./ 2210	26-00008	Bryan gas heat	797.39		

Cresskill Board of Education
Summary Bills And Claims Report By Vendor Name
Check Date is from 05/01/2026 to 05/04/2026

Vendor Name / Vendor #	PO #	Description	PO Amt	Check Amt	Check#
UNPOSTED CHECKS					
PUBLIC SERVICE G & E CO./ 2210	26-00008	HS GAS HEAT	3,415.18		
	26-00008	MMS GAS HEAT	955.29	5,167.86	58100
REGION V COUNCIL FOR SPECIAL EDUCATION/ 5421	26-00088	CST PURCH PROF/TECH-EHB	2,485.00		
	26-00088	CST PURCH PROF/TECH-MMS	400.00		
	26-00090	JOINT. AGREE.-REG	41,687.08		
	26-00087	REG V RELATED SVCS OT/PT	18,561.45		
	26-01747	SPEC ED TRANS JOINT AGR	405.00	63,538.53	58101
STAN'S SPORTING GOODS/ 2962	26-01532	ATHLETIC GEN SUPPLIES-HS	444.15	444.15	58102
STAPLES INC/ 3735	26-04018	AS PER YOUR BID	49.22	49.22	58103
STORR TRACTOR COMPANY/ 2380	26-01602	DISTRICT GROUNDS SUPPLY	316.97	316.97	58104
THE NEW ENGLAND CENTER FOR CHILDREN/ 6879	26-00881	GEN SUPPL-AUTISM-CMS	138.35		
	26-00881	GEN SUPPLIES/AUTISM/CHS	103.90		
	26-00881	GEN. SUPPLIES-AUTISM/EHB	701.40	943.65	58105
US BANK/ 4671	26-00884	CONTR SVC/DP/BUS OFFICE	614.05	614.05	58106
VERIZON WIRELESS/ 3241	26-00012	CELLPHONES	80.02	80.02	58107
W.B. MASON/ 3772	26-01693	CMS GEN INSTRUCT SUPPLY	847.40		
	26-01693	HS GENL INSTRUCT SUPPLY	1,270.20	2,117.60	58108
		Total for Unposted Checks		**512,208.20**	

Cresskill Board of Education
Budget Report

Acct #	Acct Extn	Acct Desc	Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
11-000-218-580-73-50-G-1-1-040	7035	GUIDANCE TRAVEL-HS	2,500.00	0.00	2,500.00	30.00	0.00	0.00	2,470.00
11-000-218-580-73-50-G-1-4-045	10698	GUIDANCE TRAVEL-CMS	250.00	0.00	250.00	0.00	0.00	0.00	250.00
11-000-219-580-72-50-C-C-1-040	7043	CST/TRAVEL-HS	125.00	0.00	125.00	0.00	0.00	0.00	125.00
11-000-219-580-72-50-C-C-2-050	10716	CST/TRAVEL-EHB	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-000-219-580-72-50-C-C-3-060	10717	CST/TRAVEL-MMS	50.00	0.00	50.00	0.00	0.00	0.00	50.00
11-000-219-580-72-50-C-C-4-045	10719	CST/TRAVEL-CMS	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11-000-221-580-86-12-0-1-0-040	7048	TRAVEL/DUES-HS	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-000-221-580-86-12-0-2-0-050	10728	TRAVEL/DUES-EHB	150.00	0.00	150.00	0.00	0.00	0.00	150.00
11-000-221-580-86-12-0-3-0-060	10729	TRAVEL/DUES-MMS	150.00	0.00	150.00	0.00	0.00	0.00	150.00
11-000-221-580-86-12-0-4-0-045	10730	TRAVEL/DUES-CMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11-000-223-580-19-50-L-1-0-040	11064	WORKSHOPS AND	2,350.00	0.00	2,350.00	550.00	423.58	0.00	1,376.42
11-000-223-580-19-50-L-2-0-050	11065	WORKSHOPS AND	3,700.00	0.00	3,700.00	1,125.00	0.00	0.00	2,575.00
11-000-223-580-19-50-L-3-0-060	11066	WORKSHOPS AND	2,000.00	0.00	2,000.00	1,125.00	0.00	156.92	718.08
11-000-223-580-19-50-L-4-0-045	11067	WORKSHOPS AND	6,400.00	0.00	6,400.00	250.00	0.00	0.00	6,150.00
11-000-230-580-82-50-S-D-0-	7095	TRAVEL/CONFER. SUPER	4,200.00	0.00	4,200.00	1,434.50	0.00	0.00	2,765.50
11-000-230-585-81-50-S-D-0-	7096	BOE TRAVEL/CONFER.	7,400.00	0.00	7,400.00	5,770.28	0.00	0.00	1,629.72
11-000-240-580-71-50-0-1-0-040	7113	TRAVEL/CONFER.-HS	2,000.00	2,000.00	4,000.00	2,305.23	89.89	270.35	1,334.53
11-000-240-580-71-50-0-2-0-050	10751	TRAVEL/CONFER-EHB	500.00	0.00	500.00	0.00	21.98	0.00	478.02
11-000-240-580-71-50-0-3-0-060	10752	TRAVEL/CONFER-MMS	500.00	0.00	500.00	0.00	0.00	0.00	500.00
11-000-240-580-71-50-0-4-0-045	10753	TRAVEL/CONFER-CMS	500.00	2,000.00	2,500.00	0.00	0.00	0.00	2,500.00
11-000-251-580-83-50-0-A-0-	7122	TRAVEL/CONFER. BA	2,400.00	0.00	2,400.00	0.00	0.00	0.00	2,400.00
11-000-252-580-86-50-T-0-0-	10419	TRAVEL/CONFER.	200.00	0.00	200.00	145.00	0.00	0.00	55.00
11-201-100-580-40-50-C-0-0-040	9976	OTHER PURCHASED	800.00	0.00	800.00	192.55	569.27	15.61	22.57
11-214-100-580-33-13- - - -	11084	AUTISM -	0.00	0.00	0.00	0.00	0.00	0.00	0.00

* The Balance on this report is the true Account Balance. Depending on the user selected fields, all fields necessary to calculate the balance may not be present.

Cresskill Board of Education
Budget Report

Acct #	Acct Extn	Acct Desc		Orig Appr	YTD Transfers	Curr + W Appr	YTD D + P.Var - Ref	Curr Outstd + Pending	YTD Invoices	Balance*
Fund Summary :		**Fund**	**Sub Fund**							
		10	11	36,875.00	4,000.00	40,875.00	12,927.56	1,104.72	442.88	26,399.84
		Fund 10	TOTAL	36,875.00	4,000.00	40,875.00	12,927.56	1,104.72	442.88	26,399.84
Grand Totals :					**4,000.00**		**12,927.56**		**442.88**	
				36,875.00		**40,875.00**		**1,104.72**		**26,399.84**

* The Balance on this report is the true Account Balance. Depending on the user selected fields, all fields necessary to calculate the balance may not be present.

	Last Name	First Name	Location	Step 26-27	Guide Placement
1	ACOSTA	JANICE	MMS	18	MA60
2	ALBRIZIO	DANIELLE	EHB	18	MA60
3	ALFIERI	PATRICIA	EHB	18	MA30
4	ALLISON	KERRI	CHS	16	MA60
5	BAKELAAR	LAURA	EHB	14	MA60
6	BARICEVIC	JAMIE	CHS	18	MA30
7	BLISS	MEGAN	MMS	12	MA60
8	BODINE	NICOLE	CHS	18	MA30
9	BOITA	MARK	CHS	18	MA60
10	BOYLE	KRISTEN	MMS	18	MA30
11	BOYLE-ERIKSSON	LESLIE	MMS	18	MA60
12	BRENNAN	MICHAEL	CMS	15	MA30
13	BRUECK	JULIE	MMS	18	MA30
14	BUEHLER	JOHN	MMS	10	MA60
15	BUZHARSKY	ZHANNA	CHS	18	MA30
16	CABO-FREIXEDAS	TRACEY	CHS	18	MA
17	CALANDRINO	NICHOLAS	CHS	18	MA30
18	CANELA	ESTHER	CMS	6	MA
19	CAPP	KELLY	MMS	12	MA
20	CARDENAS	KEVIN	CHS	12	MA30
21	CARDENAS	MEAGHAN	CHS	15	MA30
22	CARRETTA	JESSICA	MMS	18	MA30
23	CHIAVIELLO	PASQUA	CMS	18	MA30
24	COHEN	RACHEL	CHS	11	MA
25	CONNOLLY	PATRICIA	EHB	18	MA
26	CORTELLI	PATRICIA	EHB	18	BA
27	DAUBLE	LEIGH ANN	CHS	18	MA30
28	DE MARCO	ANTHONY	CHS	18	MA
29	DEMARCO	MICHELLE	CHS	8	MA
30	DEPERI	KRISTEN	CHS	14	MA
31	DESIMONE	DONNA	CHS	18	BA
32	DOMVILLE	JEFFREY	CHS	9	BA
33	DOTO	MICHAEL	CHS	18	MA
34	DUNN	LARELL	EHB	15	MA
35	DUREN	JENNA	MMS	18	MA30
36	EAGAN WYSOCKI	DAWN	MULTIPLE	18	MA30
37	EGOROW	DANIEL	CMS	14	BA
38	ESTEVEZ	LINDA	CHS	17	BA
39	FALLON	JESSICA	MMS	9	MA60
40	FARINA	SUSAN	EHB	18	MA30
41	FICHTER	MEGAN	CMS	16	MA
42	FOWLEY	DEBORAH	EHB	18	MA30
43	FRIED	DAVID	CMS	18	MA30
44	FRIEDBERG	ADAM	CMS	11	BA
45	GAFFNEY	LINDSAY	EHB	18	MA60

	Last Name	First Name	Location	Step 26-27	Guide Placement
46	GERBER	KATHLEEN	CHS	18	MA60
47	GOELLER	THOMAS	CMS	18	BA
48	GOULDING	SHEILA	MMS	18	MA60
49	GRAY	CARYN	MMS	18	MA60
50	HARRIS	KATHRYN	CHS	18	MA30
51	HEDARIA	KRYSTLE	MMS	15	MA30
52	HICKEY	CHRISTINE	MULTIPLE	18	MA60
53	HILL	ADRIENNE	EHB	18	MA
54	HIRSCH	SHARA	EHB	15	MA30
55	HURLEY	KRISTINE	MMS	15	MA
56	JANEVSKI	LESLIE	CMS	18	MA30
57	KASSIS	KSENIJA	EHB	17	MA60
58	KEATING	BRENDAN	MMS	11	MA
59	KELLY	NICOLE	CMS	11	MA
60	KENNY	KATHLEEN	CHS	18	MA
61	KLEIN	MIN SUE	CHS	18	BA
62	KUSTERA	PEGI	MMS	18	MA60
63	LEBOVITZ	JESSICA	DIS	11	MA
64	LERNER	MEAGHAN	EHB	18	MA60
65	LEVINE	KENNETH	MMS	18	BA
66	LIPPE	JESSICA	DIS	10	MA30
67	LONGARZO	INDIRA	MULTIPLE	17	MA30
68	LUPPINO	MARY JANE	CMS	15	BA
69	LYNCH	JANEAN	EHB	17	MA
70	MALINOWSKI	MICHAEL	CHS	17	MA
71	MALKI	CHARLENE	EHB	18	MA60
72	MALTBY	MARGARET	MMS	13	MA60
73	MAMARY	KACEY	MMS	13	MA30
74	MARTIN	MAUREEN	MMS	15	MA60
75	MAZA	TANYA	EHB	18	MA30
76	MEIER	JOSEPH	CHS	15	MA30
77	MEJIA	JOSTINE	CHS	15	MA
78	MELLO	NATHAN	MULTIPLE	18	BA
79	MILEWSKA	ANNA	CHS	13	MA
80	MIRKOVIC	MICHAEL	CHS	18	MA30
81	MORALES	STEPHANIE	EHB	18	MA60
82	MORNINGSTAR WIEME	MANDI	CHS	18	MA30
83	MULKEEN	COLBY	DIS	18	MA60
84	NAHM	GRACE	EHB	18	MA30
85	NALLY	KATHERINE	EHB	18	MA60
86	NEMETH	LOUIS	CHS	15	MA30
87	NIKAS	DAFNI	EHB	18	MA
88	OFSHINSKY	STEPHANIE	CMS	18	MA30
89	OPFINGER	SUZANNE	CHS	18	MA
90	OTINIANO	JESSICA	CMS	14	MA

	Last Name	First Name	Location	Step 26-27	Guide Placement
91	PACANA	CATHERINE	EHB	18	MA30
92	PAER	KELLY	DIS	7	MA30
93	PALADINO	MICHAEL	CMS	18	MA30
94	PEIRANO	BARBARA	DIS	17	MA30
95	POTENZONE	VANESSA	EHB	14	MA30
96	PRECIADO	ADAM	EHB	16	MA
97	PUENTES	MELISSA	EHB	10	BA
98	QUINN	KEVIN	CHS	18	MA
99	QURAISHI	ZOHEAB	CHS	10	MA
100	RAMSDEN	ELENA	MULTIPLE	18	MA60
101	ROONEY	JULIE	EHB	18	MA60
102	ROSATO	MARIE	MMS	18	MA60
103	RUANE	LISA	EHB	15	MA30
104	RUSSO	CHRISTINA	EHB	18	MA60
105	SANDLER	DANIELLE	MMS	18	MA60
106	SANDOVAL	IZABELLA	CHS	7	MA
107	SAWYER	ELYSSA	CMS	18	MA30
108	SETKA	SANDY	EHB	18	MA
109	SHATZEL	JENNY	DIS	18	MA
110	SHOLOMON	REVITAL	DIS	18	MA30
111	SHTOFMAKHER	SVETLANA	CMS	18	MA60
112	SICHERI	JACLYN	EHB	18	MA30
113	SOTTILE	DIANA	EHB	18	MA60
114	STRAUB	CATHERINE	CHS	18	MA
115	SURGENT	HENRY	CHS	10	MA
116	SUROVICH	COLLEEN	MMS	10	MA30
117	SUSSMAN	JOSEPH	CHS	14	MA30
118	TIMOCHKO	JASON	CHS	18	MA
119	TORRES	DENISE	CHS	18	MA
120	TRAVERS	SARAH	CMS	18	MA30
121	TROY	JENNIFER	EHB	18	MA60
122	VERDERESE	JOSEPH	CHS	18	MA30
123	VERDERESE	KRISTYN	EHB	18	MA
124	VONGLAHN	JOHN	CHS	18	MA
125	WARSZNITER	DEBRA	EHB	17	MA30
127	WEBER	PENE	CHS	18	BA
126	WHITE	CATHERINE	MULTIPLE	18	MA60
128	WILDS	NOREEN	CMS	9	MA
129	WINTERS	LORI	EHB	18	MA
130	WOLFSTIRN	ELLEN	EHB	16	MA30
131	WOOD	JENNIFER	EHB	18	MA
132	WOODFORD	MICHAEL	CMS	18	MA30
133	ZELIZO	MICHAEL	CHS	18	MA60
134	ZOINO	DIANA	CHS	16	MA

	First Name	Last Name	Location	Job Title
1	COURTNEY	AHEARN	EHB	STEP BY STEP AIDE
2	SABINA	AHMEMULIC	EHB	1:1 AIDE
3	DIANE	ALLEN	EHB	CLASSROOM AIDE
4	JAMES	ALLEN	CMS	STEP BY STEP AIDE
5	ANTHONY	ANDERSON	EHB	STEP BY STEP AIDE
6	JENNY	ARIZAGA	EHB	1:1 AIDE
7	MICHELE	ARMANIACO	EHB	STEP BY STEP AIDE
8	CAMILLA	BAYOT	CMS	1:1 AIDE
9	JASMIN	BOCKSEL	CSI	STEP BY STEP AIDE
10	HANNAH	BRADLEY	MMS	1:1 AIDE
11	LESLIE	BRENNAN	EHB	STEP BY STEP AIDE
12	IVELISSE	CASAS DE FEBRES	EHB	LUNCH AIDE
13	LARRY	COLLADO	CMS	1:1 AIDE
14	SKYLER	CURET	EHB	1:1 AIDE
15	ANNA	DIBARI	EHB	LUNCH AIDE
16	PATRICIA	DUNPHY	EHB	1:1 AIDE
17	SABRINA	ELLIOTT	EHB	STEP BY STEP AIDE
18	JENNIFER	FORERO	EHB	STEP BY STEP AIDE
19	CHRYSANNE	GEORGE	EHB	STEP BY STEP AIDE
20	LAURA	GERMANO	CMS	STEP BY STEP AIDE
21	UNSUK	HAN	EHB	STEP BY STEP AIDE
22	LAUREEN	HARTMAN	EHB	STEP BY STEP AIDE
23	CHRISTINA	HASHWAY	CHS	1:1 AIDE
24	KATHLEEN	JAEGER	EHB	STEP BY STEP AIDE
25	MARY	JENNINGS	EHB	STEP BY STEP AIDE
26	CORRIN	KASSIS	CMS	1:1 AIDE
27	ANNA	KEBABJIAN	EHB	1:1 AIDE
28	NA	KOH	EHB	STEP BY STEP AIDE
29	DENISE	KUHL-DRATCH	MMS	STEP BY STEP AIDE
30	JAMES	KURTZ	EHB	STEP BY STEP AIDE
31	MADISON	LESTER	CHS	1:1 AIDE
32	REBECCA	LYNN	EHB	STEP BY STEP AIDE
33	BRENDAN	MAI	CHS	1:1 AIDE
34	STACEY	MANNING	MMS	1:1 AIDE
35	PATRICIA	MARTIN	EHB	CLASSROOM AIDE
36	SHANNON	MARVIN	CMS	STEP BY STEP AIDE
37	JANET	MENDONCA	CMS	1:1 AIDE
38	MARIA	MESTRE	EHB	1:1 AIDE
39	MARILYN	MITCHELL	EHB	LUNCH AIDE
40	PAUL	MORTON	EHB	STEP BY STEP AIDE
41	JESSICA	NAYLIS	MMS	1:1 AIDE
42	DEJUA	NUNEZ	EHB	STEP BY STEP AIDE
43	ASHLEE	O'DOHERTY	CHS	STEP BY STEP AIDE
44	GAVRIEL	OTINIANO	CHS	1:1 Aide

	First Name	Last Name	Location	Job Title
45	CONNIE	PARADISE	EHB	STEP BY STEP AIDE
46	SAAD	QURAISHI	CMS/CHS	1:1 AIDE
47	ALEJANDRO	ROMO-SANTILLAN	CMS	STEP BY STEP AIDE
48	VIRGINIA	ROTH	Multiple	LUNCH/SECRETARY AIDE
49	DEBORAH	SANZ	EHB	STEP BY STEP AIDE
50	ROSEMARIE	SCALES	MMS	1:1 AIDE
51	HETAL	SHAH	CHS	1:1 AIDE
52	BENJAMIN	SHANAHAN	EHB	STEP BY STEP AIDE
53	MARYANN	SPINA	EHB	CLASSROOM AIDE
54	MEGAN	TINDALL	EHB	STEP BY STEP AIDE
55	ANGELA	TURCO	CHS	STEP BY STEP AIDE
56	CINDY	USSHER	CHS	STEP BY STEP AIDE
57	DEBORAH	VAN SAUN	CMS	1:1 AIDE
58	LINDA	WHITFORD	EHB	CLASSROOM AIDE
59	STACY	ZEE-CURNKEY	MMS	STEP BY STEP AIDE

	First Name	Last Name	Job Title
1	JORDAN	ADRAGNA	Substitute Teacher
2	LORIJANE	BEZDJIAN	Substitute Teacher
3	VENESSA	BOKSER	Substitute Teacher
4	SHIREEN	BORA	Substitute Teacher
5	PHILIP	BRADY	Substitute Teacher
6	SIMON	BRUCE	Substitute Teacher
7	ROBIN	CODY	Substitute Teacher
8	JAMES	CONNOLLY	Substitute Custodian/Summer Custodian
9	JENNIFER	CONTRERAS	Substitute Teacher
10	THOMAS	CORTELLI	Substitute Custodian/Summer Custodian
11	RENEE	COSTANZO	Substitute Teacher
12	EDWARD	DELANEY	Substitute Teacher
13	GABRIELLA	DELLOSA	Substitute Teacher
14	SAMANTHA	DIBARI	Substitute Teacher
15	MARIA	DIBIASE	Substitute Nurse
16	DYLAN	DRATCH	Substitute Teacher
17	MICHAEL	DRATCH	Substitute Teacher
18	TIRON	DURAKU	Substitute Custodian/Summer Custodian
19	ROBERT	FEULNER	Substitute Custodian/Summer Custodian
20	PAYAL	GANDHI	Substitute Teacher
21	LYNNE	GELLMAN	Substitute Teacher
22	ABIGAIL	GOETZ	Substitute Teacher
23	ARZU	INCI	Substitute Teacher
24	MAUREEN	IANNUCCI	Substitute Teacher
25	MARIA	KARAMEROS	Substitute Teacher
26	BENJAMIN	KATZ	Substitute Teacher
27	ELLEN	KIM	Substitute Teacher
28	DAVID	KOENIG	Substitute Teacher
29	AMANDA	LATOUCHE	Substitute Teacher
30	LAVERNE	LIGHTBURN	Substitute Teacher
31	WILLIAM	MAIER	Substitute Teacher
32	JOSE	MARTINEZ	Substitute Teacher
33	MELANIE	MCGOWAN-POLLACK	Substitute Teacher
34	MICHAEL	MIKHAIEL	Substitute Teacher
35	PATRICIA	MORGAN	Substitute Teacher/Substitute Secretary
36	CHARLOTTE	MURRAY	Substitute Teacher
37	DEANNA	NORRIS	Substitute Teacher
38	SOYOUN	PARK	Substitute Teacher
39	ANDREW	PASPALAS	Substitute Teacher
40	VIVIAN	PETROSINO	Substitute Teacher
41	MICHAEL	PONELLA	Substitute Teacher
42	MICHELLE	SANTIAGO	Substitute Teacher
43	MARIA	SANTORO	Substitute Nurse

	First Name	Last Name	Job Title
44	SYLVIA	SCHOEPPLER	Substitute Teacher
45	NATALIE	SNYDER	Substitute Teacher
46	ANA	SOLANO	Substitute Teacher
47	DIANE	SPADACCINI	Substitute Teacher
48	ROBERT	WRIGHTSON	Substitute Teacher
49	JOSEPH	ZACCO	Substitute Teacher

CRESSKILL PUBLIC SCHOOLS

15 Brookside Avenue
Cresskill, NJ 07626
(201) 227-7791, Fax: (201) 567-7976

Title: ASSISTANT PRINCIPAL OF STUDENT SUPPORT SERVICES

Reports to: Principal/Superintendent

Certification: Valid New Jersey Principal Certificate or eligibility

Qualifications:
1. A valid New Jersey Principal Certificate or eligibility.
2. Demonstrated leadership capability in the areas.
3. Strong interpersonal and communication skills.
4. Required criminal history background check and proof.

Supervises: All certified and noncertified school staff as assigned by, or in the absence of, the principal, as well as guidance department staff.

Job Goal: To enable all pupils to benefit from their educational opportunities to the fullest by eliminating or ameliorating those problems that prevent or interfere with student learning through providing school wide leadership.

Responsibilities:

1. Assists the principal in duties related to instruction, supervision, evaluation and the overall administration of the school, and performs other duties and assumes other responsibilities as the Principal/Superintendent may, from time to time, assign.
2. Serves as building administrator in the absence of the principal.
3. Employee Assistance: Ensures that employees are aware of mental health services they can access and collects support resources to assist staff
4. Aide Training and Support: Serves as a trainer for student aides and assists in aide supervision.
5. Performs other duties and assumes other responsibilities as the Principal/Superintendent may, from time to time, assign.

Guidance Department & Student Support Programming

6. Guidance Supervision: serves as the primary supervisor and support of the guidance department.
7. Attends and leads weekly middle school team meetings with 6th, 7th, 8th grade teachers and middle school counselors to support academic and SEL needs of students, and facilitate activity and event planning.
8. I&RS: Leads building I&RS and Tiered Intervention programs to best support students through difficult times
9. Restorative Practices: Works with programs in the building including disciplinarian on restorative practices to restore a positive school climate

10. SEL Leadership: Develops and leads the programs to support social-emotional learning in the schools for the entire 6-12 grade span.
11. College and Career Coaching: Plans and implements a comprehensive program helping students prepare for and get into college or career pathways.
12. College Nights & Visitations: Coordinates college fairs, visitations, and evening information nights to help ensure proper support and awareness of the application process.
13. Scholarships: Oversees the scholarship catalog and selection process for the building.
14. DOE Compliance: Stays informed of all legal requirements governing student services and ensures that all requirements under administrative code, state/federal law and board policy are met
15. Oversee senior internship program and maintain paperwork
16. Serve as the AP Testing Coordinator including overseeing AP Course Audits and ordering and scheduling of AP Exams.
17. Serve as committee head for Option II Alternative Learning Experience
18. Prepare and submit annual budget requests and maintain budget throughout the year
19. Record Keeping: Responsible for keeping building cumulative records for all secondary pupils and maintaining the system of both digital and paper records.

Master Schedule Development and Scheduling

20. Coordinate with content area supervisors and middle/high school principal to review course offerings yearly
21. Prepare scheduling timelines for the high school and middle school
22. Provide data regarding student course requests to administrative team
23. Build a balanced and functional master schedule
24. Input master schedule into the computer and oversee scheduling production
25. Assist administrators, department representatives and/or counselors in assigning teachers to class periods and classroom space
26. Provide counselors with a master schedule as a reference guide in scheduling new students and implementing student scheduling changes
27. Assist administrators, department representatives, and counseling staff with all school student scheduling
28. As requested, assist in revising new process and forms for scheduling, resolving student conflicts, and the student conflict arena

Student Information System and Student Records

29. Serve as district liaison for the student information system and
30. Responsible for preparing the class schedules for all middle and secondary pupils new to the school district.

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31. Recommend policies and programs essential to the needs of all students
32. Interprets the objectives of the district's pupil services program to parents, students, staff and the community
33. Cooperate with building principals to plan, coordinate and evaluate the pupil services program and to evaluate the performance of student services staff assigned to each school.

Terms of Employment:	Twelve month year Salary and work to be established by the Board.
Evaluation:	Performance of this job will be evaluated annually in accordance with provisions of the Board's policy on Evaluation of Administrative personnel.

APPROVED: May 4, 2026

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JOB TITLE: SUPERVISOR OF BUILDINGS AND GROUNDS

QUALIFICATIONS:

1. Educational Facilities Manager Certificate and Black Seal Low Pressure Boiler Operators' License
2. Minimum experience as determined by the board
3. Ability to supervise and coordinate the activities of department staff
4. Demonstrated knowledge of architecture, school construction, engineering, plant operation, maintenance and management, and school safety
5. Required criminal history background check and proof of U.S. citizenship or legal resident alien status

REPORTS TO: School Business Administrator/Superintendent

SUPERVISES: All custodial, maintenance and groundskeeping staff.

JOB GOAL: To provide students and staff with a physical environment that is healthy, safe and efficiently operated.

<u>Planning and Scheduling of Maintenance</u>

1. Assumes responsibility for the comprehensive overall planning and scheduling of maintenance and repair requirements of the district's schools, office facilities and grounds.

2. Plans and implements a program of required preventive maintenance for each school and reports these activities in an annual comprehensive maintenance plan.

3. Establishes appropriate maintenance, grounds keeping, security and custodial requirements for each school building and installation.

4. Directs the maintenance of all buildings and grounds.

5. Maintains schedules of work for each individual building and ensures that proper supplies are on hand in each building.

6. Establishes and supervises summer cleaning programs and schedules.

7. Ensures proper maintenance and operation of department equipment, including motorized vehicles, tools and machinery.

8. Directs the preparation of playing fields, grounds and other necessary facilities for athletics and other school activities.

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Environmental and Health Responsibilities

1. Assumes responsibility for the implementation of the district's school integrated pest management policy as required by statute

2. Provides proper notification of pesticide applications, maintains required records, and responds to inquiries regarding the pest management program.

3. Assumes responsibility for Right-to-Know data practices, procedures and record-keeping under the direction of the school business administrator

4. Assumes responsibility for AHERA procedures, inspections and record-keeping

Hiring and Work Assignments

1. Recruits, screens, recommends for hiring, assigns and supervises all custodial, maintenance and groundskeeping staff.

2. Assigns staff to work locations and maintains a schedule of tasks for workers.

3. Determines and establishes detailed specifications pertaining to supplies, materials, equipment and local contract work.

Purchasing

1. Recommends for purchase necessary equipment and supplies and maintains an inventory of them. Makes recommendations after obtaining multiple quotations and evaluating them.

2. Determines and establishes detailed specifications pertaining to supplies, materials, equipment and local contract work.

Building Guidelines, Regulations and Training

1. Establishes guidelines for the division of responsibility for minor in-school repairs and emergency repairs.

2. Keeps abreast of new work methods, procedures and equipment.

3. Ensures that standards consistent with all applicable local, state and federal laws are maintained.

4. Organizes and implements an orientation program on proper operation and maintenance of school facilities for departmental personnel.

5. Attends training sessions or assigns appropriate staff to obtain necessary instruction.

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Inspection

1. Inspects all school buildings, grounds and installations on a regular basis to determine that high standards of workmanship, cleanliness, safety and security are maintained.

2. Inspects and maintains fire alarm systems and fire extinguishers on a regularly scheduled basis.

3. Completes annual Department of Education Facilities checklists as per statutes.

Budgeting

1. Prepares and administers the budget for maintenance, grounds, security and custodial supplies and equipment.

2. Supervises and inspects the improvement and renovation work performed by outside contractors, and verifies that the terms of all such contracts have been fulfilled before authorizing final payments.

3. Confers with school principals, landscape architects, various vendors and other parties in budgeting and making plans for landscaping, planning and maintenance of various school grounds.

Record-Keeping and Implementation of Policy

1. Maintains all records that are required by board policy, statute or administrative code.

2. Interprets and enforces board policies regarding school maintenance, safety and security procedures

Other

1. Other duties assigned by the Business Administrator or Superintendent

TERMS OF EMPLOYMENT: Twelve months. Contract terms, Salary to be set by the board.

ANNUAL EVALUATION: Performance of this job will be evaluated annually in accordance with NJ State law and the provisions of the board's policy on evaluations.

APPROVED: **January 14, 2008** **DATE: 05/04/26**

REVISED: **May 4, 2026**