Gloucester East Greenwich Twp Advertised Enrollments

Pupil Enrollment Categories	10-15-2021 Actual	10-15-2022 Actual	10-13-2023 Estimate
On Roll Regular Full-Time	1,158.0	1,107.0	1,099.0
On Roll Special Ed Full-Time	154.0	154.0	168.0
On Roll Subtotal	1,312.0	1,261.0	1,267.0
In Private School Placements	2.0	5.0	7.0
Sent to Other Districts Special Ed	6.0	3.0	5.0
Received	3.0		0.0

Gloucester Advertised Revenues East Greenwich Twp

Budget Category	Description	Account	2021-22 Actual	2022-23 Revised	2023-24 Proposed
	Local Tax Levy	10-1210	13,072,869	13,072,869	13,865,258
	Total Tuition	10-1300	40,855	15,000	15,000
	Unrestricted Miscellaneous Revenues	10-1XXX	24,147	4,997	4,997
General Fund Revenues from Local Sources	Interest Earned On Current Expense Emergency Reserve	10-1XXX	50	1	1
	Interest Earned on Maintenance Reserve	10-1XXX	317	1	1
	Interest Earned on Capital Reserve Funds	10-1XXX	414	1	1
	Total Revenues from Local Sources		13,138,652	13,092,869	13,885,258
	Categorical Transportation Aid	10-3121	593,363	593,363	593,363
	Extraordinary Aid	10-3131	105,458	0	0
	Categorical Special Education Aid	10-3132	1,082,596	1,082,596	1,331,006
General Fund Revenues from State Sources	Equalization Aid	10-3176	4,283,150	5,434,155	5,434,155
	Categorical Security Aid	10-3177	106,343	106,343	106,343
	Other State Aids	10-3XXX	30,740	0	0
	Total Revenues from State Sources		6,201,650	7,216,457	7,464,867
General Fund Revenues from Federal Sources	Ffcra/SEMI and ARRA/SEMI Revenue	10-4210	7,826	0	0
General Fund Revenues from Federal Sources	Total Revenues from Federal Sources		7,826	0	0
	Budgeted Fund Balance-Operating Budget	10-303	0	1,811,295	1,499,353
General Fund Revenues from Other Sources	Other Financing Sources	10-5XXX	107,751	0	0
General Fund Revenues Iron Other Sources	Adjustment for Prior Year Encumbrances		0	161,272	0
	Actual Revenues (Over)/Under Expenditures		-322,819	0	0
General Fund Revenues	Total Operating Budget		19,133,060	22,281,893	22,849,478
Special Revenue Fund Revenues from Local Sources	Student Activity Fund Revenue	20-1760	103,976	125,000	125,000
Special Revenue Fund Revenues Irom Local Sources	Total Revenues from Local Sources	20-1XXX	103,976	125,000	125,000
Chariel Bayanya Fund Bayanyaa from State Caureas	Sda Emergent Needs and Capital Maintenance In School Districts	20-3257	0	29,555	0
Special Revenue Fund Revenues from State Sources	Total Revenues from State Sources		0	29,555	0

Gloucester Advertised Revenues East Greenwich Twp

Budget Category	Description	Account	2021-22 Actual	2022-23 Revised	2023-24 Proposed
	Title I	20-4411-4416	51,885	44,066	37,500
	Title II	20-4451-4455	8,960	35,483	30,000
	Arp-Idea Preschool	20-4409	4,840	0	0
	Arp-Idea Basic	20-4419	56,712	0	0
	I.D.E.A. Part B (Handicapped)	20-4420-4429	237,809	246,593	209,500
0	Arp ESSER Subgrant-Accelerated Learning Coaching and Educator Support Grant	20-4541	76,573	0	0
Special Revenue Fund Revenues from Federal Sources	Arp ESSER Subgrant-Evidence-Based Summer Learning and Enrichment Activities Grant	20-4542	0	40,000	0
	Arp ESSER Subgrant-New Jersey Tiered System of Supports (Njtss) Mental Health Support Staffing Gra	20-4544	31,034	0	0
	Arp-ESSER	20-4540	0	432,697	0
	CARES Act Education Stabilization Fund	20-4530	110,049	0	0
	CRRSA Act-Mental Health Grant	20-4536	0	40,933	0
	Total Revenues from Federal Sources		577,862	839,772	277,000
Special Revenue Fund Revenues from Other Sources	Actual Revenues (Over)/Under Expenditures-Student Activity Fund		3,738	0	0
Special Revenue Fund Revenues	Total Grants and Entitlements		685,576	994,327	402,000
Dult Our in Frank Down on the Lord Our	Local Tax Levy	40-1210	1,579,456	1,590,394	1,592,550
Debt Service Fund Revenues from Local Sources	Total Revenues from Local Sources		1,579,456	1,590,394	1,592,550
Debt Service Fund Revenues from Other Sources	Total Local Repayment of Debt		1,579,456	1,590,394	1,592,550
Debt Service Fund Revenues	Total Repayment of Debt		1,579,456	1,590,394	1,592,550
All Fund Revenues	Total Revenues/Sources		21,398,092	24,866,614	24,844,028
Revenues Net of Transfers	Total Revenues/Sources Net of Transfers		21,398,092	24,866,614	24,844,028

Gloucester East Greenwich Twp Advertised Appropriations

Budget Category	Description		2021-22 Actual	2022-23 Revised	2023-24 Proposed
	Regular Programs-Instruction	11-1XX-100-XXX	6,215,948	6,482,337	6,460,995
General Fund Current Expenses for Instruction	Special Education-Instruction	11-2XX-100-XXX	1,829,612	2,102,215	2,226,246
General Fund Current Expenses for instruction	Basic Skills/Remedial-Instruction	11-230-100-XXX	606,474	851,750	915,386
	Community Services Programs/Operations	11-800-330-XXX	0	2,000	2,000
	Undistributed Expenditures-Instruction (Tuition)	11-000-100-XXX	358,652	484,523	796,550
	Undistributed Expenditures-Health Services	11-000-213-XXX	206,033	215,859	227,276
	Undistributed Expenditures-Speech, OT, PT and Related Services	11-000-216-XXX	564,175	650,836	636,099
	Undistributed Expenditures-Other Support Services, Students-Extraordinary Services	11-000-217-XXX	457,007	527,486	526,141
	Undistributed Expenditures-Guidance	11-000-218-XXX	194,832	258,704	266,665
	Undistributed Expenditures-Child Study Teams	11-000-219-XXX	467,922	501,202	634,317
	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-XXX	200,893	230,266	236,738
	Undistributed Expenditures-Education Media Services/Library	11-000-222-XXX	200,115	223,936	231,004
General Fund Current Expenses for Support Services	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-XXX	122,008	151,212	153,899
	Undistributed Expenditures-Support Services-General Administration	11-000-230-XXX	451,185	508,607	509,775
	Undistributed Expenditures-Support Services-School Administration	11-000-240-XXX	630,255	736,535	642,447
	Undistributed Expenditures-Central Services	11-000-251-XXX	269,544	315,010	311,248
	Undistributed Expenditures-Administrative InformationTechnology	11-000-252-XXX	76,825	76,220	78,888
	Undistributed Expenditures-Operation and Maintenance of Plant Services	11-000-26X-XXX	1,637,906	1,773,877	1,837,933
	Undistributed Expenditures-Student Transportation Services	11-000-270-XXX	1,342,228	1,793,275	1,923,127
	Personal Services-Employee Benefits	11-XXX-XXX-2XX	3,147,876	3,597,988	3,952,126
	Total Undistributed Expenditures		10,327,456	12,045,536	12,964,233
General Fund Current Expenses for Increased Reserves	Interest Earned on Maintenance Reserve	10-606	0	1	1
General Fund Guiterit Expenses for increased Neserves	Interest Earned on Current Expense Emergency Res	10-607	0	1	1
General Fund Current Expenses Total General Current Expense			18,979,490	21,483,840	22,568,862
	Equipment	12-XXX-XXX-730	21,812	20,000	10,000
Capital Outloy	Facilities Acquisition and Construction Services	12-000-400-XXX	131,758	755,020	247,615
Capital Outlay	Interest Deposit to Capital Reserve	10-604	0	1	1
	Total Capital Outlay		153,570	775,021	257,616

Gloucester East Greenwich Twp Advertised Appropriations

Budget Category	Description	Account	2021-22 Actual	2022-23 Revised	2023-24 Proposed
• • •	Transfer of Funds to Charter Schools	10-000-100-56X	0		23,000
General Fund Expenses and Transfers	General Fund Grand Total		19,133,060	22,281,893	22,849,478
Special Revenue Fund Expenses for Grants and Entitlements	Student Activity Fund	20-475-XXX-XXX	107,714	125,000	125,000
Special Revenue Fund Expenses for Other State Projects	Sda Emergent Needs and Capital Maintenance In School Districts	20-492-XXX-XXX	0	29,555	C
Special Revenue Fund Expenses for State Projects	Total State Projects	20-XXX-XXX-XXX	0	29,555	0
	Title I	20-XXX-XXX-XXX	51,885	44,066	37,500
	Title II	20-XXX-XXX-XXX	8,960	35,483	30,000
	I.D.E.A. Part B (Handicapped)	20-XXX-XXX-XXX	237,809	246,593	209,500
	Arp- Idea Basic Grant Program	20-223-xxx-xxx	56,712	0	0
	Arp-Idea Preschool Grant Program	20-224-xxx-xxx	4,840	0	0
	CARES Act Education Stabilization Fund	20-477-XXX-XXX	110,049	0	0
Special Revenue Fund Expenses for Federal Projects	CRRSA Act-Mental Health Grant Program	20-485-xxx-xxx	0	40,933	0
	Arp ESSER Grant Program	20-487-xxx-xxx	0	432,697	0
	Arp ESSER Subgrant Accelerated Learning Coaching and Educator Support Grant	20-488-xxx-xxx	76,573	0	0
	Arp ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	20-489-xxx-xxx	0	40,000	0
	Arp ESSER Subgrant New Jersey Tiered System of Supports (Njtss) Mental Health Support Staffing Grant	20-491-xxx-xxx	31,034	0	0
	Total Federal Projects	20-XXX-XXX-XXX	577,862	839,772	277,000
Special Revenue Fund Expenses	Total Special Revenue Funds		685,576	994,327	402,000
D.110 : F. 15	Total Regular Debt Service	40-701-510-XXX	1,579,456	1,590,394	1,592,550
Debt Service Fund Expenses	Total Debt Service Funds		1,579,456	1,590,394	1,592,550
All Fund Expenses	Total Expenditures/Appropriations		21,398,092	24,866,614	24,844,028
Expenses Net of Transfers	Total Expenditures Net of Transfers		21,398,092	24,866,614	24,844,028

Gloucester East Greenwich Twp Advertised Recapitulation of Balances

Fund Balance Category	Budget Category	Audited Balance 06/30/2021	Audited Balance 06/30/2022	Estimated Balance 06/30/2023	Estimated Balance 06/30/2024
Unrestricted	General Operating Budget	416,194	554,379	554,379	442,412
Offiestricted	Repayment of Debt	0	0	0	0
	Capital Reserve	602,108	602,522	602,523	602,524
	Adult Education Programs	0	0	0	0
	Maintenance Reserve	461,689	462,006	462,007	462,008
	Legal Reserve	3,203,761	3,198,681	1,387,386	0
Restricted for General Operating Budget	Unemployment Fund	67,351	169,323	169,323	169,323
	Tuition Reserve	0	0	0	0
	Current Expense Emergency Reserve	70,770	70,819	70,820	70,821
	Impact Aid Reserve for General Expenses (Sections 8002 and 8003)	0	0	0	0
	Impact Aid Reserve for Capital Expenses (Sections 8007 and 8008)	0	0	0	0
Destrict of the Occasion Description	Student Activity Fund	26,946	23,208	23,208	23,208
Restricted for Special Revenue Fund	Scholarship Fund	0	0	0	0
Restricted for Repayment of Debt	Repayment of Debt	0	0	0	0

Gloucester

East Greenwich Twp

Advertised Per Pupil Cost Calculations

Per Pupil Cost Calculations	2020-21 Actual Costs	2021-22 Actual Costs	2022-23 Original Budget	2022-23 Revised Budget	2023-24 Proposed Budget
Total Budgetary Comparative Per Pupil Cost	\$12,203	\$12,928	\$14,602	\$15,246	\$15,691
Total Classroom Instruction	\$7,714	\$8,057	\$9,041	\$9,373	\$9,648
Classroom-Salaries and Benefits	\$7,315	\$7,638	\$8,515	\$8,764	\$9,098
Classroom-General Supplies and Textbooks	\$264	\$274	\$350	\$420	\$355
Classroom-Purchased Services	\$134	\$144	\$177	\$189	\$196
Total Support Services	\$1,830	\$2,217	\$2,566	\$2,671	\$2,850
Support Services-Salaries and Benefits	\$1,749	\$1,988	\$2,152	\$2,235	\$2,421
Total Administrative Costs	\$1,296	\$1,287	\$1,387	\$1,556	\$1,484
Administration Salaries and Benefits	\$1,085	\$1,055	\$1,125	\$1,238	\$1,172
Total Operations and Maintenance of Plant	\$1,289	\$1,361	\$1,544	\$1,579	\$1,642
Operations and Maintenance-Salaries and Benefits	\$640	\$654	\$781	\$793	\$834
Board Contribution to Food Services	\$46	\$0	\$0	\$0	\$0
Total Extracurricular Costs	\$0	\$0	\$0	\$0	\$0
Total Equipment Costs	\$11	\$16	\$15	\$16	\$8
Legal Costs	\$53	\$38	\$61	\$64	\$67
Employee Benefits as a percentage of salaries*	25.35%	26.14%	27.61%	27.28%	29.22%

^{*}Does not include pension and social security paid by the State on-behalf of the district.

The information presented in columns 1 through 3 as well as the related descriptions of the per pupil cost calculations are contained in the Taxpayers' Guide to Education Spending and can be found on the Department of Education's Internet website: http://www.state.nj.us/education/guide/. This publication is also available in the board office and public libraries. The same calculations were performed using the 2022-23 revised appropriations and the 2023-24 budgeted appropriations presented in this advertised budget. Total Budgetary Comparative Per Pupil Cost is defined as current expense exclusive of tuition expenditures, transportation, residential costs, and judgments against the school district. For all years it also includes the restricted entitlement aids. With the exception of Total Equipment Cost, each of the other per pupil cost calculations presented is a component of the total comparative per pupil cost, although all components are not shown.

^{**}Federal and State funds in the blended resource school-based budgets.

Gloucester East Greenwich Twp Shared Services

Shared Service Category Type	Shared Service Category Description	
Incurance Coverages and Repolite	Member of the Gloucester, Cumberland, Salem School Districts Joint Insurance Fund	0
Insurance Coverages and Benefits Member of the Schools Health Insurance Fund		0
Purchasing Purchasing consortiums for supplies, energy, telecommunications, and food		0
Transportation Services, including Fuel Transportation jointure with Kingsway Regional School District, Gateway Regional School District, and GCSSSD		0

Gloucester East Greenwich Twp Estimated Tax Rates

Municipality	Category	Amount
	(A) General Fund School Levy	13,469,063
	(D) Total School Levy	15,111,050
	(B) Estimated Net Taxable Valuation (as of 03/01/23)	1,273,948,500
Fact One amorials	(H) Estimated Equalized Valuation (as of 10/01/22)	1,545,546,296
East Greenwich	(C) Estimated 2023-24 General Fund School Tax Rate, Without Repayment of Debt or Adjustments=100x(A)/(B)	1.0573
	(F) Estimated 2023-24 Total School Tax Rate, With Repayment of Debt and Adjustments=100x(D)/(B)	1.1862
	(I) Estimated 2023-24 Equalized General Fund School Tax Rate, Without Repayment of Debt or Adjustments=100x(A)/(H)	0.8715
	(L) Estimated 2023-24 Equalized Total School Tax Rate, With Repayment of Debt and Adjustments=100x(D)/(H)	0.9777

Name	Category	Measure
	Job Title	Superintendent
	Job Title II	None Reported
	Base Annual Salary Amount	\$158,605
	Full-Time Equivalent (FTE)	1.0
	Shared with Another District?	N
	Shared County	None Reported
	Shared District	None Reported
	Job Title Other District	None Reported
	Member of Collective Bargaining Unit (CBU)?	N
	Beginning Date of Contract	07/01/22
	End Date of Contract	06/30/27
	Contracted Number of Annual Work Days	240
	Contracted Number of Annual Vacation Days	20
	Contracted Number of Annual Sick Days	12
Andrea Evans	Contracted Number of Annual Personal Days	3
	Contracted Number of Annual Consulting Days	0
	Number of Other Contracted Non-Working Days	0
	Description of Other Contracted Non-Working Days	None Reported
	Total Allowances Amount	\$11,340
	Total Bonuses Amount	\$0
	Total Stipends Amount	\$0
	District Contributions Above Teacher Contract for Insurance (Health, Dental, Life, Other)	\$1,500
	District Contributions Above Teacher Contract for Retirement Plans	\$0
	Total Contractual Post-Employment Benefit Amount	\$23,049
	Contractual Post-Employment Benefit Description of Payout of Sick days	Upon retirement after 5 years of service, unused sick days will be purchased back at a rate of \$65 per day with a maximum payout of \$9,750
	Contractual Post-Employment Benefit Description of Payout of Vacation days	Vacation days upon separation from the district must be paid per 6A:23A-3.1(e) at a rate pf 1/260 per diem salary
	Contractual Post-Employment Benefit Description of Payout of Personal days	No payout of personal days
	Contractual Post-Employment Benefit Description of Other Benefits 1	None Reported

Name	Category	Measure
	Contractual Post-Employment Benefit Description of Other Benefits 2	None Reported
	Contractual Post-Employment Benefit Description of Other Benefits 3	None Reported
	Total Other/In-Kind Remuneration Amount	\$0
	Description of Other/In-Kind Remuneration Annual Option to Buyback Sick Time in Cash	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Buyback Vacation Time in Cash	None Reported
Andrea Evans	Description of Other/In-Kind Remuneration Annual Option to Buyback Personal Time in Cash	None Reported
Allulea Evalis	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 1	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 2	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 3	None Reported
	Additional Comment 1	None Reported
	Additional Comment 2	None Reported
	Additional Comment 3	None Reported
	Job Title	Business Administrator
	Job Title II	None Reported
	Base Annual Salary Amount	\$121,656
	Full-Time Equivalent (FTE)	1.0
	Shared with Another District?	N
Gregory Wilson	Shared County	None Reported
VVIISOIT	Shared District	None Reported
	Job Title Other District	None Reported
	Member of Collective Bargaining Unit (CBU)?	N
	Beginning Date of Contract	07/01/22
	End Date of Contract	06/30/23
	Contracted Number of Annual Work Days	240

Name	Category	Measure
	Contracted Number of Annual Vacation Days	20
	Contracted Number of Annual Sick Days	12
	Contracted Number of Annual Personal Days	3
	Contracted Number of Annual Consulting Days	0
	Number of Other Contracted Non-Working Days	0
	Description of Other Contracted Non-Working Days	None Reported
	Total Allowances Amount	\$2,600
	Total Bonuses Amount	\$0
	Total Stipends Amount	\$0
	District Contributions Above Teacher Contract for Insurance (Health, Dental, Life, Other)	\$0
	District Contributions Above Teacher Contract for Retirement Plans	\$0
	Total Contractual Post-Employment Benefit Amount	\$19,108
Gregory	Contractual Post-Employment Benefit Description of Payout of Sick days	Upon retirement after 20 years of service, unused sick days will be purchased back at a rate of \$65 per day with a maximum payout of \$9,750
Wilson	Contractual Post-Employment Benefit Description of Payout of Vacation days	Vacation days upon separation from the district must be paid per 6A:23A-3.1(e) at a rate pf 1/260 per diem salary
	Contractual Post-Employment Benefit Description of Payout of Personal days	No payout of personal days
	Contractual Post-Employment Benefit Description of Other Benefits 1	None Reported
	Contractual Post-Employment Benefit Description of Other Benefits 2	None Reported
	Contractual Post-Employment Benefit Description of Other Benefits 3	None Reported
	Total Other/In-Kind Remuneration Amount	\$0
	Description of Other/In-Kind Remuneration Annual Option to Buyback Sick Time in Cash	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Buyback Vacation Time in Cash	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Buyback Personal Time in Cash	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 1	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 2	None Reported

Name	Category	Measure
Gregory Wilson	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 3	None Reported
	Additional Comment 1	None Reported
VVIISON	Additional Comment 2	None Reported
	Additional Comment 3	None Reported
	Job Title	Information Technology
	Job Title II	Director of Technology
	Base Annual Salary Amount	\$76,220
	Full-Time Equivalent (FTE)	1.0
	Shared with Another District?	N
	Shared County	None Reported
	Shared District	None Reported
	Job Title Other District	None Reported
	Member of Collective Bargaining Unit (CBU)?	N
	Beginning Date of Contract	07/01/22
	End Date of Contract	06/30/23
	Contracted Number of Annual Work Days	240
Joe Valver	Contracted Number of Annual Vacation Days	15
	Contracted Number of Annual Sick Days	12
	Contracted Number of Annual Personal Days	3
	Contracted Number of Annual Consulting Days	0
	Number of Other Contracted Non-Working Days	0
	Description of Other Contracted Non-Working Days	None Reported
	Total Allowances Amount	\$1,600
	Total Bonuses Amount	\$0
	Total Stipends Amount	\$0
	District Contributions Above Teacher Contract for Insurance (Health, Dental, Life, Other)	\$0
	District Contributions Above Teacher Contract for Retirement Plans	\$0
	Total Contractual Post-Employment Benefit Amount	\$9,613

Name	Category	Measure
	Contractual Post-Employment Benefit Description of Payout of Sick days	Upon retirement after 20 years of service, unused sick days will be purchased back per 6A:23A-3.1 (e) (8) with a maximum payout of \$3,750
	Contractual Post-Employment Benefit Description of Payout of Vacation days	Vacation days upon separation from the district must be paid per 6A:23A-3.1(e) at a rate pf 1/260 per diem salary
	Contractual Post-Employment Benefit Description of Payout of Personal days	No payout of personal days
	Contractual Post-Employment Benefit Description of Other Benefits 1	None Reported
	Contractual Post-Employment Benefit Description of Other Benefits 2	None Reported
	Contractual Post-Employment Benefit Description of Other Benefits 3	None Reported
	Total Other/In-Kind Remuneration Amount	\$0
	Description of Other/In-Kind Remuneration Annual Option to Buyback Sick Time in Cash	None Reported
Joe Valver	Description of Other/In-Kind Remuneration Annual Option to Buyback Vacation Time in Cash	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Buyback Personal Time in Cash	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 1	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 2	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 3	None Reported
	Additional Comment 1	None Reported
	Additional Comment 2	None Reported
	Additional Comment 3	None Reported
	Job Title	Coordinator/Director/Manager/Supervisor
	Job Title II	Facilities Manager
	Base Annual Salary Amount	\$77,250
Miles Manalla	Full-Time Equivalent (FTE)	1.0
Mike Venello	Shared with Another District?	N
	Shared County	None Reported
	Shared District	None Reported
	Job Title Other District	None Reported

Name	Category	Measure
	Member of Collective Bargaining Unit (CBU)?	N
	Beginning Date of Contract	07/01/22
	End Date of Contract	06/30/23
	Contracted Number of Annual Work Days	240
	Contracted Number of Annual Vacation Days	20
	Contracted Number of Annual Sick Days	12
	Contracted Number of Annual Personal Days	3
	Contracted Number of Annual Consulting Days	0
	Number of Other Contracted Non-Working Days	0
	Description of Other Contracted Non-Working Days	None Reported
	Total Allowances Amount	\$2,100
	Total Bonuses Amount	\$0
	Total Stipends Amount	\$0
	District Contributions Above Teacher Contract for Insurance (Health, Dental, Life, Other)	\$0
Mike Venello	District Contributions Above Teacher Contract for Retirement Plans	\$0
	Total Contractual Post-Employment Benefit Amount	\$9,692
	Contractual Post-Employment Benefit Description of Payout of Sick days	Upon retirement after 20 years of service, unused sick days will be purchased back per 6A:23A-3.1 (e) (8) with a maximum payout of \$3,750
	Contractual Post-Employment Benefit Description of Payout of Vacation days	Vacation days upon separation from the district must be paid per 6A:23A-3.1(e) at a rate pf 1/260 per diem salary
	Contractual Post-Employment Benefit Description of Payout of Personal days	No payout of personal days
	Contractual Post-Employment Benefit Description of Other Benefits 1	None Reported
	Contractual Post-Employment Benefit Description of Other Benefits 2	None Reported
	Contractual Post-Employment Benefit Description of Other Benefits 3	None Reported
	Total Other/In-Kind Remuneration Amount	\$0
	Description of Other/In-Kind Remuneration Annual Option to Buyback Sick Time in Cash	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Buyback Vacation Time in Cash	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Buyback Personal Time in Cash	None Reported

Gloucester Employee Contract List for District East Greenwich Twp

Name	Category	Measure
Mike Venello	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 1	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 2	None Reported
	Description of Other/In-Kind Remuneration Annual Option to Other Remuneration 3	None Reported
	Additional Comment 1	None Reported
	Additional Comment 2	None Reported
	Additional Comment 3	None Reported