

Advertised Enrollments

Pupil Enrollment Categories	10-15-2024 Actual	10-15-2025 Actual	10-15-2026 Estimate
On Roll Regular Full-Time	793.0	773.0	779.0
On Roll Regular Shared-Time	34.0	37.0	33.0
On Roll Special Ed Full-Time	130.0	145.0	148.0
On Roll Special Ed Shared-Time	14.0	14.0	14.0
On Roll Subtotal	971.0	969.0	974.0
In Private School Placements	8.0	5.0	5.0
Sent to Other Districts Special Ed	4.0	2.0	1.0
Received	122.5	121.5	111.5

Advertised Revenues

Budget Category	Description	Account	2024-25 Actual	2025-26 Revised	2026-27 Proposed
General Fund Revenues from Local Sources	Local Tax Levy-Base Budget	10-1210	11,366,989	12,219,513	12,818,269
	Total Tax Levy	10-121x	11,366,989	12,219,513	12,818,269
	Total Tuition	10-1300	2,090,169	1,868,787	2,147,466
	Unrestricted Miscellaneous Revenues	10-1XXX	275,373	256,438	202,000
	Interest Earned on Maintenance Reserve	10-1XXX	35,949	2,000	5,000
	Interest Earned on Capital Reserve Funds	10-1XXX	95,259	5,000	50,000
	Total Revenues from Local Sources		13,863,739	14,351,738	15,222,735
General Fund Revenues from State Sources	Categorical Transportation Aid	10-3121	64,629	71,054	56,931
	Extraordinary Aid	10-3131	232,681	180,000	230,000
	Categorical Special Education Aid	10-3132	892,374	1,232,547	1,167,704
	Equalization Aid	10-3176	4,391,967	3,830,363	3,796,802
	Categorical Security Aid	10-3177	326,610	371,349	318,717
	Other State Aids	10-3XXX	0	27,098	0
	Total Revenues from State Sources		5,908,261	5,712,411	5,570,154
General Fund Revenues from Federal Sources	Medicaid Reimbursement	10-4200	15,671	4,082	1,788
	Total Revenues from Federal Sources		15,671	4,082	1,788
General Fund Revenues from Other Sources	Budgeted Fund Balance-Operating Budget	10-303	0	2,583,941	2,580,412
	Withdrawal from Maintenance Reserve	10-310	0	400,000	400,000
	Transfers from Other Funds	10-5200	0	0	46,227
	Adjustment for Prior Year Encumbrances		0	223,253	0
	Actual Revenues (Over)/Under Expenditures		-134,095	0	0
General Fund Revenues	Total Operating Budget		19,653,576	23,275,425	23,821,316
Special Revenue Fund Revenues from Local Sources	Student Activity Fund Revenue	20-1760	323,188	0	0
	Scholarship Fund Revenue	20-1770	1,257	0	0
	Other Revenue from Local Sources	20-1XXX	350	0	0
	Total Revenues from Local Sources	20-1XXX	324,795	0	0

Advertised Revenues

Budget Category	Description	Account	2024-25 Actual	2025-26 Revised	2026-27 Proposed
Special Revenue Fund Revenues from State Sources	Preschool Education Aid-Prior Year Carryover	20-3218	0	61,008	101,895
	Preschool Education Aid	20-3218	1,640,142	1,527,125	1,581,750
	Other Restricted Entitlements	20-32XX	50,564	281,852	0
	Climate Awareness Education Grant	20-3291	74,322	15,000	0
	Total Revenues from State Sources		1,765,028	1,884,985	1,683,645
Special Revenue Fund Revenues from Federal Sources	Title I	20-4411-4416	243,739	242,346	230,000
	Title II	20-4451-4455	36,860	43,332	35,000
	Title III	20-4491-4494	16,781	32,917	18,000
	Title IV	20-4471-4474	7,076	15,110	7,100
	IDEA Part B (Handicapped)	20-4420-4429	304,211	313,254	270,000
	ARP-ESSER Subgrant-Accelerated Learning Coaching and Educator Support Grant	20-4541	10,439	0	0
	ARP-ESSER Subgrant-Evidence-Based Summer Learning and Enrichment Activities Grant	20-4542	2,833	0	0
	ARP-ESSER Subgrant-Evidence-Based Comprehensive Beyond the School Day Activities Grant	20-4543	606	0	0
	ARP-ESSER Subgrant-New Jersey Tiered System of Supports (NJTSS) Mental Health Support Staffing Grant	20-4544	77	0	0
	ARP-ESSER	20-4540	57,080	0	0
	Other	20-4XXX	30,365	303,047	0
	Total Revenues from Federal Sources		710,067	950,006	560,100
Special Revenue Fund Revenues from Other Sources	Transfers from Operating Budget-Pre-Kindergarten (Special Education)	20-5200	77,605	160,750	166,500
Special Revenue Fund Revenues	Total Grants and Entitlements		2,843,555	2,995,741	2,410,245
Debt Service Fund Transfer and Other Financing	Transfers from Other Funds	40-5200	250,000	250,000	0
Debt Service Fund Revenues from Local Sources	Local Tax Levy	40-1210	579,564	578,760	580,438
	Total Revenues from Local Sources		579,564	578,760	580,438
Debt Service Fund Revenues from State Sources	Debt Service Aid Type II	40-3160	406,336	405,940	406,762

Advertised Revenues

Budget Category	Description	Account	2024-25 Actual	2025-26 Revised	2026-27 Proposed
Debt Service Fund Revenues from Other Sources	Budgeted Fund Balance	40-303	0	0	250,000
	Total Local Repayment of Debt		1,235,900	1,234,700	1,237,200
Debt Service Fund Revenues	Total Repayment of Debt		1,235,900	1,234,700	1,237,200
All Fund Revenues	Total Revenues/Sources		23,733,031	27,505,866	27,468,761
Revenues Net of Transfers	Deduct Transfer-Transfers from Operating Budget-Pre-Kindergarten (Special Education)	20-5200	77,605	160,750	166,500
	Total Revenues/Sources Net of Transfers		23,655,426	27,345,116	27,302,261

Advertised Appropriations

Budget Category	Description	Account	2024-25 Actual	2025-26 Revised	2026-27 Proposed
General Fund Current Expenses for Instruction	Regular Programs-Instruction	11-1XX-100-XXX	6,153,426	6,954,703	6,731,623
	Special Education-Instruction	11-2XX-100-XXX	1,525,997	1,661,549	1,856,810
	Bilingual Education-Instruction	11-240-100-XXX	265,400	276,816	288,030
	School-Sponsored Cocurricular or Extracurricular Activities-Instruction	11-401-100-XXX	86,942	88,452	105,952
	School-Sponsored Athletics-Instruction	11-402-100-XXX	398,185	402,414	362,724
General Fund Current Expenses for Support Services	Undistributed Expenditures-Instruction (Tuition)	11-000-100-XXX	961,020	1,189,106	1,242,858
	Undistributed Expenditures-Attendance and Social Work	11-000-211-XXX	68,614	71,359	100,195
	Undistributed Expenditures-Health Services	11-000-213-XXX	153,151	209,508	192,817
	Undistributed Expenditures-Speech, OT, PT and Related Services	11-000-216-XXX	162,368	163,829	175,058
	Undistributed Expenditures>Other Support Services, Students>Extraordinary Services	11-000-217-XXX	46,931	64,052	29,822
	Undistributed Expenditures-Guidance	11-000-218-XXX	466,664	554,888	573,003
	Undistributed Expenditures-Child Study Teams	11-000-219-XXX	409,017	384,452	412,309
	Undistributed Expenditures-Improvement of Instruction Services	11-000-221-XXX	317,525	307,595	279,428
	Undistributed Expenditures-Education Media Services/Library	11-000-222-XXX	86,232	268,789	218,183
	Undistributed Expenditures-Instructional Staff Training Services	11-000-223-XXX	10,098	25,000	25,000
	Undistributed Expenditures-Support Services-General Administration	11-000-230-XXX	469,491	527,143	474,818
	Undistributed Expenditures-Support Services-School Administration	11-000-240-XXX	642,571	837,362	789,863
	Undistributed Expenditures-Central Services	11-000-251-XXX	325,993	347,059	366,243
	Undistributed Expenditures-Administrative InformationTechnology	11-000-252-XXX	228,689	162,602	180,600
	Undistributed Expenditures-Operation and Maintenance of Plant Services	11-000-26X-XXX	1,708,509	2,049,425	2,109,972
	Undistributed Expenditures-Student Transportation Services	11-000-270-XXX	887,541	1,040,000	821,240
	Personal Services-Employee Benefits	11-XXX-XXX-2XX	4,074,219	5,466,100	6,265,140
	Total Undistributed Expenditures		11,018,633	13,668,269	14,256,549
General Fund Current Expenses for Increased Reserves	Interest Earned on Maintenance Reserve	10-606	0	2,000	5,000
General Fund Current Expenses	Total General Current Expense		19,448,583	23,054,203	23,606,688

Advertised Appropriations

Budget Category	Description	Account	2024-25 Actual	2025-26 Revised	2026-27 Proposed
Capital Outlay	Equipment	12-XXX-XXX-730	20,202	24,026	36,000
	Facilities Acquisition and Construction Services	12-000-400-XXX	97,516	89,990	10,134
	Interest Deposit to Capital Reserve	10-604	0	5,000	50,000
	Total Capital Outlay		117,718	119,016	96,134
Special School Expenses for Summer School	Summer School-Instruction	13-422-100-XXX	65,231	90,500	106,000
	Total Summer School	13-422-X00-XXX	65,231	90,500	106,000
Special School Expenses	Total Special Schools	13-XXX-XXX-XXX	65,231	90,500	106,000
General Fund Expenses and Transfers	Transfer of Funds to Charter Schools	10-000-100-56X	22,044	11,706	12,494
	General Fund Grand Total		19,653,576	23,275,425	23,821,316
Special Revenue Fund Expenses for Grants and Entitlements	Local Projects	20-XXX-XXX-XXX	350	0	0
Special Revenue Fund Expenses for Preschool Education Aid	Preschool Education Aid Instruction	20-218-100-XXX	880,363	870,732	907,511
	Support Services	20-218-200-XXX	803,319	859,603	932,634
	Facility Acquisition and Construction Services	20-218-400-XXX	34,065	18,548	10,000
	Total Preschool Education Aid	20-218-XXX-XXX	1,717,747	1,748,883	1,850,145
Special Revenue Fund Expenses for Other State Projects	Climate Awareness Education Grant Program	20-471-xxx-xxx	74,322	15,000	0
	Other	20-XXX-XXX-XXX	50,564	281,852	0
Special Revenue Fund Expenses for State Projects	Total State Projects	20-XXX-XXX-XXX	1,842,633	2,045,735	1,850,145
Special Revenue Fund Expenses for Federal Projects	Title I	20-XXX-XXX-XXX	243,739	242,346	230,000
	Title II	20-XXX-XXX-XXX	36,860	43,332	35,000
	Title III	20-XXX-XXX-XXX	16,781	32,917	18,000
	Title IV	20-XXX-XXX-XXX	7,076	15,110	7,100
	IDEA Part B (Handicapped)	20-XXX-XXX-XXX	304,211	313,254	270,000
	Other	20-XXX-XXX-XXX	30,365	303,047	0
	ARP-ESSER Grant Program	20-487-xxx-xxx	57,080	0	0
	ARP-ESSER Subgrant Accelerated Learning Coaching and Educator Support Grant	20-488-xxx-xxx	10,439	0	0
	ARP-ESSER Subgrant Evidence-Based Summer Learning and Enrichment Activities Grant	20-489-xxx-xxx	2,834	0	0
	ARP-ESSER Subgrant Evidence-Based Comprehensive Beyond the School Day Activities Grant	20-490-xxx-xxx	606	0	0

Budget Category	Description	Account	2024-25 Actual	2025-26 Revised	2026-27 Proposed
Special Revenue Fund Expenses for Federal Projects	ARP-ESSER Subgrant New Jersey Tiered System of Supports (NJTSS) Mental Health Support Staffing Grant	20-491-xxx-xxx	76	0	0
	Total Federal Projects	20-XXX-XXX-XXX	710,067	950,006	560,100
Special Revenue Fund Expenses	Total Special Revenue Funds		2,843,555	2,995,741	2,410,245
Debt Service Fund Expenses	Total Regular Debt Service	40-701-510-XXX	1,235,900	1,234,700	1,237,200
	Total Debt Service Funds		1,235,900	1,234,700	1,237,200
All Fund Expenses	Total Expenditures/Appropriations		23,733,031	27,505,866	27,468,761
Expenses Net of Transfers	Deduct Transfer-Local Contribution-Transfer To Special Revenues-Inclusion	11-105-100-936	77,605	160,750	166,500
	Total Expenditures Net of Transfers		23,655,426	27,345,116	27,302,261

Advertised Recapitulation of Balances

Fund Balance Category	Budget Category	Audited Balance 06/30/2024	Audited Balance 06/30/2025	Estimated Balance 06/30/2026	Estimated Balance 06/30/2027
Unrestricted	General Operating Budget	1,142,777	975,753	475,753	461,043
	Repayment of Debt	0	0	0	-250,000
Restricted for General Operating Budget	Capital Reserve	2,002,631	2,861,445	2,866,445	2,916,445
	Adult Education Programs	0	0	0	0
	Maintenance Reserve	944,462	979,911	581,911	186,911
	Legal Reserve	5,014,901	4,649,643	2,565,702	0
	Unemployment Fund	0	0	0	0
	Tuition Reserve	250,000	0	0	0
	Current Expense Emergency Reserve	0	0	0	0
	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
Restricted for Special Revenue Fund	Student Activity Fund	182,560	243,143	243,143	243,143
	Scholarship Fund	252,668	226,025	226,025	226,025
Restricted for Repayment of Debt	Restricted for Repayment of Debt	0	0	0	0

Advertised Per Pupil Cost Calculations

Per Pupil Cost Calculations	2023-24 Actual Costs	2024-25 Actual Costs	2025-26 Original Budget	2025-26 Revised Budget	2026-27 Proposed Budget
Total Budgetary Comparative Per Pupil Cost	\$18,572	\$20,143	\$24,425	\$23,759	\$24,446
Total Classroom Instruction	\$11,486	\$12,332	\$14,887	\$14,332	\$14,904
Classroom-Salaries and Benefits	\$11,026	\$11,611	\$13,808	\$13,264	\$14,132
Classroom-General Supplies and Textbooks	\$382	\$488	\$798	\$797	\$476
Classroom-Purchased Services	\$78	\$232	\$281	\$271	\$296
Total Support Services	\$2,522	\$2,849	\$3,743	\$3,574	\$3,613
Support Services-Salaries and Benefits	\$2,412	\$2,672	\$3,352	\$3,238	\$3,363
Total Administrative Costs	\$2,080	\$2,265	\$2,572	\$2,677	\$2,673
Administration Salaries and Benefits	\$1,777	\$1,901	\$2,189	\$2,204	\$2,263
Total Operations and Maintenance of Plant	\$1,785	\$2,018	\$2,495	\$2,457	\$2,543
Operations and Maintenance-Salaries and Benefits	\$881	\$830	\$941	\$905	\$951
Board Contribution to Food Services	\$0	\$0	\$0	\$0	\$0
Total Extracurricular Costs	\$675	\$653	\$686	\$680	\$665
Total Equipment Costs	\$44	\$57	\$58	\$45	\$48
Legal Costs	\$29	\$58	\$33	\$48	\$21
Employee Benefits as a percentage of salaries*	34.54%	37.36%	46.97%	45.43%	51.03%

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

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

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.nj.gov/education/guide/>. This publication is also available in the board office and public libraries. The same calculations were performed using the 2025-26 revised appropriations and the 2026-27 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.

Shared Services

Shared Service Category Type	Shared Service Category Description	Amount Saved (Optional)
Custodial and Maintenance Services	The Borough of Keyport	0
Insurance Coverages and Benefits	SAIF, NJSIG	0
Purchasing	ED-Data, ACES, MOESC, ESCNJ, NJSBA	0
Recycling	Holmdel, Hazlet, Matawan	0
Special Education Services	MOESC	0
Transportation Services, including Fuel	MOESC, Union Beach BOE	0

Estimated Tax Rates

Municipality	Category	Amount
Keyport Borough	(A) General Fund School Levy	12,518,891
	(D) Total School Levy	13,098,490
	(B) Estimated Net Taxable Valuation (as of 10/01/25)	1,233,666,000
	(H) Estimated Equalized Valuation (as of 10/01/25)	1,264,501,489
	(C) Estimated 2026-27 General Fund School Tax Rate, Without Repayment of Debt or Adjustments=100x(A)/(B)	1.0148
	(F) Estimated 2026-27 Total School Tax Rate, With Repayment of Debt and Adjustments=100x(D)/(B)	1.0618
	(I) Estimated 2026-27 Equalized General Fund School Tax Rate, Without Repayment of Debt or Adjustments=100x(A)/(H)	0.9900
	(L) Estimated 2026-27 Equalized Total School Tax Rate, With Repayment of Debt and Adjustments=100x(D)/(H)	1.0359

Employee Contract List for District

Name	Category	Measure
Dr. Lisa Savoia	Job Title	Superintendent
	Job Title II	None Reported
	Base Annual Salary Amount	\$200,000
	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	03/10/25
	End Date of Contract	06/30/28
	Contracted Number of Annual Work Days	260
	Contracted Number of Annual Vacation Days	25
	Contracted Number of Annual Sick Days	12
	Contracted Number of Annual Personal Days	4
	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	\$10,104
	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	\$49,605
	Contractual Post-Employment Benefit Description of Payout of Sick days	769 a day capped at \$15000
	Contractual Post-Employment Benefit Description of Payout of Vacation days	769 a day capped at 45 days
	Contractual Post-Employment Benefit Description of Payout of Personal days	none
	Contractual Post-Employment Benefit Description of Other Benefits 1	None Reported
	Contractual Post-Employment Benefit Description of Other Benefits 2	None Reported

Employee Contract List for District

Name	Category	Measure
Dr. Lisa Savoia	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
	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
Mr. Anthony Rapolla	Job Title	Business Administrator
	Job Title II	None Reported
	Base Annual Salary Amount	\$174,100
	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	07/01/25
	End Date of Contract	06/30/26
	Contracted Number of Annual Work Days	260
	Contracted Number of Annual Vacation Days	21
	Contracted Number of Annual Sick Days	12
	Contracted Number of Annual Personal Days	4
	Contracted Number of Annual Consulting Days	0
	Number of Other Contracted Non-Working Days	0
	Description of Other Contracted Non-Working Days	None Reported

Employee Contract List for District

Name	Category	Measure
Mr. Anthony Rapolla	Total Allowances Amount	\$9,700
	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	\$35,770
	Contractual Post-Employment Benefit Description of Payout of Sick days	\$250 a day capped at \$15,000
	Contractual Post-Employment Benefit Description of Payout of Vacation days	\$670 a day capped at 31 days
	Contractual Post-Employment Benefit Description of Payout of Personal days	none
	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
	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
Mr. Pablo Guevara	Job Title	Information Technology
	Job Title II	-
	Base Annual Salary Amount	\$108,780
	Full-Time Equivalent (FTE)	1.0
	Shared with Another District?	N
	Shared County	None Reported
	Shared District	None Reported

Employee Contract List for District

Name	Category	Measure
Mr. Pablo Guevara	Job Title Other District	None Reported
	Member of Collective Bargaining Unit (CBU)?	N
	Beginning Date of Contract	07/01/25
	End Date of Contract	06/30/26
	Contracted Number of Annual Work Days	240
	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	\$0
	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	\$3,500
	Contractual Post-Employment Benefit Description of Payout of Sick days	\$35 a day capped at 100 days
	Contractual Post-Employment Benefit Description of Payout of Vacation days	none
	Contractual Post-Employment Benefit Description of Payout of Personal days	none
	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

Employee Contract List for District

Name	Category	Measure
Mr. Pablo Guevara	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