

**SPRINGFIELD BOARD OF EDUCATION
REGULAR PUBLIC MEETING AGENDA**

September 23, 2024

VISION STATEMENT

Cultivating, compassionate, and extraordinary learners.

MISSION STATEMENT

Springfield Public Schools will challenge every student through meaningful, engaging experiences – empowering all students to flourish and contribute in an evolving world.

A. CALL TO ORDER AND STATEMENT- President Meredith Murphy

President’s Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 3, 2024 and revised on February 16, 2024. The public comment format for this meeting is as follows – attendees wishing to comment during the public sessions will state their name and address. The President of the Board of Education will recognize the attendee at the appropriate time. All of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3- minute duration.

B. ROLL CALL

Vice President Laura Gamarekian
Mr. Jerry Fernandez
Mr. Hector Munoz
Mrs. Kristy Rubin
Mrs. Paula Saha

Mrs. Adriana Silva
Mrs. Hilary Turnbull
Mrs. Yelena Zolotarsky
President Meredith Murphy

C. CLOSED SESSION

RESOLVED, That the Springfield Board of Education meeting hereby convenes to executive session pursuant to P.L. 1975 chapter 231 for discussion of the following subjects:

1. Personnel Matters
2. Student Matters

It is anticipated that the executive session will take approximately 40 minutes; the Board may take action during public session. The Board shall return to public session, following executive session, at approximately 7 p.m. The minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

Motion to return to public session:

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

D. PLEDGE OF ALLEGIANCE

E. COMMUNICATIONS

F. MINUTES

The Superintendent recommends:

1. To approve the following minutes:
Executive Meeting – August 26, 2024
Regular Meeting – August 26, 2024

Approval of the Minutes

Motion to Approve:

Seconded:

Voice Vote: AYE- NAY-

G. SUPERINTENDENT'S REPORT

1. JDHS NJGPA, AP Results & Graduation Report
2. District Assessment Program 2024-2025
3. Project Updates/ Services- LAN Associates
4. Student/ Staff Recognitions
5. Community Updates
6. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
7. Building Use Request
8. Student Teacher Internships
9. Fundraiser Requests

Approval of the Superintendent's Report, as presented

Motion to Approve:

Seconded:

Voice Vote: AYE- NAY-

H. PUBLIC SESSION ON AGENDA ITEMS

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation. As a reminder, all of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3-minute duration.

I. BOARD GOVERNANCE, POLICY, AND COMMUNICATIONS COMMITTEE- Mrs. Saha

Items 1 through 20

The Superintendent recommends:

1. Staff Appointment

To approve the following staff appointments:

- a. Yvonne Jackson, Instructional Aide, Itinerant, on/about October 1, 2024 - June 30, 2025 at \$20.62/hr.
Account:11-216-100-106-00-09
- b. Theresa Broad*, Instructional Aide, Itinerant, on/about September 24, 2024 - June 30, 2025 at \$20.62/hr.
Account:11-216-100-106-00-09
- c. Emma Correia*, Instructional Aide, Itinerant, on/about October 1, 2024 - June 30, 2025 at \$20.62/hr.
Account:11-216-100-106-00-09
- d. Catherine Limma*, Instructional Aide, Itinerant, on/about September 24, 2024 - June 30, 2025 at

\$20.62/hr.

Account:11-204-100-106-00-06

e. Javier Grela*, Custodian, Itinerant, on/about September 24, 2024 - June 30, 2025 at \$44,683, Step 1-Cust + \$1,590 (stipend).

Account:11-000-262-100-95-10

f. Julie Spoerl*, Director of Technology, District, on/about November 11, 2024 - June 30, 2025 at \$130,000.

Account:11-000-252-100-00-10

g. Doris Escobar, Custodian, Itinerant, on/about October 1, 2024 - June 30, 2025 at \$44,683, Step 1-Cust + \$4,126 (stipends)

Account:11-000-262-100-95-10 (.5);11-000-270-161-

h. Megan Hogge, Elementary Leave Replacement Teacher, Itinerant, September 1, 2024 - June 30, 2025 at \$60,647, Step 2- BA.

Account:11-120-100-101-01-09

i. Maria Pirozzi*, Payroll/Benefits Specialist, District, on/about October 7, 2024 - June 30, 2025 at \$68,000.

Account:11-000-251-100-00-10

j. Iris Maradiaga, Instructional Aide – Non-Title I, EVW, on/about September 24, 2024 – June 30, 2025 at \$20.62/hr.

Account Number: 20-218-100-106-00-00

**Pending Criminal History Background Clearance*

2. Staff Resignation

To accept the following resignation:

1. Gabrielle Manger, Instructional Aide, effective August 27, 2024.
2. Amy Pozolante, Instructional Aide, effective September 3, 2024.
3. Katie Knierim, Instructional Aide, effective September 3, 2024.
4. Donna Genovese, Instructional Aide, Before/ After Care, effective September 20, 2024.
5. Robert Mitchell, Custodian, effective September 27, 2024.
6. Dianne Vassallo, Instructional Aide - Non Title I, effective September 6, 2024.
7. Amanda Balke, Non-Instructional Aide, effective September 27, 2024.

3. District Substitutes

To approve additional substitutes for the 2024-2025 school year. NJ Certified Teachers- \$135/day, Sub Certified- \$125/day, Paraprofessionals- \$20/hr., Secretary- \$20/hr., Custodian- \$20/hr., Nurse- \$190/day, Bus Driver- \$25/hr.

TEACHER

Juliana Monticello	Sub Certified	N- 12
Anthony Cioffi	Sub Certified	N- 12
Regine Riviere	NJ Certified Teachers	N- 12

AIDE

- Iris Maradiaga
- Julie Frank
- Amanda Balke
- Regina Pierce

BUS DRIVER

Jean Joseph
Carmen Rivera

CUSTODIAN

Heliana Mora
Rocio Solivan
Mauricio Garces Valencia
Jean Joseph

4. Leave of Absence Request

To approve the following leave of absence and revised leave of absence requests:

Name	Leave Request	Date From	Dates To	Rate
#1885	Medical	--	10/15/2024 – 11/25/2024	Full salary; accumulated sick days
#3243	Medical	--	9/11/2024 – 10/10/2024	Full salary; accumulated sick days
#1910	Medical	--	9/1/2024 – TBD	Full salary; accumulated sick days
Gregory Salmon	Family Leave – FMLA	--	10/1/2024 – 10/15/2024	Full salary; accumulated sick days
Jennifer Wetzel	Family Leave – FMLA (Itinerant)	--	7/1/2024 – 6/30/2025	Full salary; accumulated sick days
Lauren Gigante	Maternity Leave	11/27/2024 – 1/2/2025	11/27/2024 – 3/3/2025	Unpaid
Michelle Blazquez	Maternity Leave	--	10/14/2024 – 11/19/2024	Full salary; accumulated sick days
Chelsea Wilson	Post Disability Leave/FMLA	8/20/2024 – 9/17/2024	9/1/2024 – 9/4/2024	Full salary; accumulated sick days
	FMLA/NJFLA	9/18/2024 – 12/9/2024	9/5/2024 – 11/28/2024	Unpaid
	Maternity Leave	--	11/29/2024 – 12/10/2024	Unpaid
Danielle Feller	Pre Disability Leave/FMLA	--	1/2/2025 – 1/25/2025	Full salary; accumulated sick days
	Post Disability Leave/FMLA	--	1/26/2025 – 2/23/2025	Full salary; accumulated sick days
	FMLA/NJFLA	--	2/24/2025 – 5/26/2025	Unpaid
	Maternity Leave	--	5/27/2025 – 6/15/2025	Unpaid

5. Breakfast Monitor

To approve the following staff as breakfast monitors at James Caldwell school at the rate of \$26.65/hr:

Name	School
Murphy Duggan	Monitor
Kimberly Noto	Sub

Account Number: 60-910-100-100-00-00 (Food Services)

6. Home Instructors

To approve the following home instructor for the 2024-2025 school year as needed, rate of \$44.54:

- Tamara Gutierrez
- Kendra Kinney

Account Number: 11-150-100-101-63-11

7. ReThink Training

To approve the following staff to participate in ReThink training for up to 40 hours to be paid at their hourly contractual rate.

- Fabienne Algene

Account number: 20-250-100-100-66-11 (IDEA)

8. Chaperone/Detention Staff

To approve the following FMG staff for the 2024-2025 school year. Detention Rate: \$30.63;

Chaperone: \$30.63:

Name	Position	Name	Position
Best, Crystal	Chaperone/Detention	Hernandez, Staphanie	Chaperone/Detention
Birkman, Nicole	Chaperone/Detention	Hildebrand, Robert	Chaperone/Detention
Cespedes, Yosvani	Chaperone/Detention	Hilser, Kathleen	Chaperone/Detention

Collins, Trish	Chaperone/Detention	Laurencelle, Laura	Chaperone/Detention
Condon, Eileen	Chaperone/Detention	Stolar, Meaghan	Chaperone/Detention
David, Joseph	Chaperone/Detention	Martin, Brian	Chaperone/Detention
David, Sarah	Chaperone/Detention	Masterson, Kimberly	Chaperone/Detention
De La Llave, Pamela	Chaperone/Detention	Mortensen, Jennifer	Chaperone/Detention
Dougherty, David	Chaperone/Detention	Perone, Jason	Chaperone/Detention
Ducore, Gregory	Chaperone/Detention	Reynders, Alison	Chaperone/Detention
Friedman, Jill	Chaperone/Detention	Rodriguez, Christina	Chaperone/Detention
Gaughan, Jaime	Chaperone/Detention	Sandford, Rosalba	Chaperone/Detention
Gibson, Caitlin	Chaperone/Detention	Sarker, Neelanjana	Chaperone/Detention
Gillen, Alison	Chaperone/Detention	Scarpelli, Anthony	Chaperone/Detention
Goerge, Michael	Chaperone/Detention	Scheckman, Shari	Chaperone/Detention
Haggerty, Devin	Chaperone/Detention	Sista, Maria	Chaperone/Detention
Paz, Kimberly	Chaperone/Detention	Tuttle, Kimberly	Chaperone/Detention
Wilson, Chelsea	Chaperone/Detention	Rose, Jillian	Chaperone/Detention
Bauers, Ashley	Chaperone/Detention	Theobald, Megan	Chaperone/Detention
Cioffi, Josephine	Chaperone/Detention	Tompson, Robert	Chaperone/Detention
D'Angelo, Laure	Chaperone/Detention	Sehulster, Kelly	Chaperone/Detention
Hilton, David	Chaperone/Detention	Lynch, Debra	Chaperone
Krupit, Benjamin	Chaperone/Detention	Vaccarella, Lucy	Chaperone
Wetzel, Jennifer	Chaperone	Douma, William	Chaperone
Chou, Lillian	Chaperone	Sayki, Linda	Chaperone
Mowczan, Renee	Chaperone	Salort, Barbara	Chaperone
Algene, Fabienne	Chaperone	Kaminski, Joanne	Chaperone
Feder, Michelle	Chaperone	Scuderi, Jennifer	Chaperone
Harris, Isaiah	Chaperone	Mojka, Alexis	Chaperone
Fitzpatrick, Erin	Chaperone	Newman, Kendra	Chaperone
Ferretti, Cindy	Chaperone		

Account Number: 11-401-100-101-45-06

9. Co-Curricular/ Club Advisors

To approve the following co-curricular/club advisors appointments at FMG and JDHS:

Name	Position	Rate	Location	Dates
Ashley Bauers	Concert Director	\$43.96	FMG	9/5/2024-6/30/2025
David Hilton	Concert Director	\$43.96	FMG/JDHS	9/5/2024-6/30/2025
Benjamin Krupit	Concert Director	\$43.96	FMG	9/5/2024-6/30/2025
Megan Theobald	Concert Director	\$43.96	FMG	9/5/2024-6/30/2025
Erin Fitzpatrick	Alternatives Club	\$1,132.00	JDHS	9/5/2024-6/30/2025
Mary Tarnacki	Art Club	\$1,732.00	JDHS	9/5/2024-6/30/2025
Erin Fitzpatrick	Assistant Band Director	\$733.00	JDHS	9/5/2024-6/30/2025
Benjamin Krupit	Band Director	\$7,992.00	JDHS	9/5/2024-6/30/2025
Barbara Reynolds	Book Club Advisor	\$733.00	JDHS	9/5/2024-6/30/2025
Susan Breen	Book Room Supervisor	\$2,265.00	JDHS	9/5/2024-6/30/2025
Anthony DiNicolo	Chess Club	\$1,132.00	JDHS	9/5/2024-6/30/2025
Samantha Ally	Junior Statesman Advisor	\$1,732.00	JDHS	9/5/2024-6/30/2025
Mary Tarnacki	Color Guard/ Dance Director	\$733.00	JDHS	9/5/2024-6/30/2025
Mary Ellen Powers	Computer Science Club Advisor	\$733.00	JDHS	9/5/2024-6/30/2025
Christopher Adams	E-Sports	\$733.00	JDHS	9/5/2024-6/30/2025
Mary Ellen Powers	Environment Club Co-Advisor	\$366.50	JDHS	9/5/2024-6/30/2025
Jackie Stoller	Environment Club Co-Advisor	\$366.50	JDHS	9/5/2024-6/30/2025
Erin Fitzpatrick	Freshman Class Advisor Class of 2028	\$933.00	JDHS	9/5/2024-6/30/2025
Erica Moore	Future Business Leaders of America	\$733.00	JDHS	9/5/2024-6/30/2025
Jaclene Santone	LGBT Advisor	\$733.00	JDHS	9/5/2024-6/30/2025
Cheryl Paolino	Junior Class Co-Advisor Class of 2026	\$866.00	JDHS	9/5/2024-6/30/2025
Jennifer Mortensen	Junior Class Co-Advisor Class of 2026	\$866.00	JDHS	9/5/2024-6/30/2025
Rachel Hough	Literacy Magazine – Co-Advisor	\$866.00	JDHS	9/5/2024-6/30/2025
Christine Lynskey	Literacy Magazine – Co-Advisor	\$866.00	JDHS	9/5/2024-6/30/2025
Mary Ellen Powers	Math League	\$733.00	JDHS	9/5/2024-6/30/2025
Jennifer Beal	Medical Careers Club	\$733.00	JDHS	9/5/2024-6/30/2025
Mandee Bellarosa	Model UN Co-Advisor	\$366.50	JDHS	9/5/2024-6/30/2025
Christopher White	Model UN Co-Advisor	\$366.50	JDHS	9/5/2024-6/30/2025
Rebekah Butler	Mock Trial Advisor	\$3,330.00	JDHS	9/5/2024-6/30/2025
Anthony DeNicolo	Newspaper Advisor	\$4,596.00	JDHS	9/5/2024-6/30/2025
Anthony DeNicolo	Business Manager – Newspaper	\$1,732.00	JDHS	9/5/2024-6/30/2025

Christopher White	National Honor Society Advisor	\$733.00	JDHS	9/5/2024-6/30/2025
Tracey Saladino	Peer Leadership Co-Advisor	\$1,132.00	JDHS	9/5/2024-6/30/2025
David Steinman	Peer Leadership Co-Advisor	\$1,132.00	JDHS	9/5/2024-6/30/2025
Christopher White	Quiz Bowl Advisor	\$3,330.00	JDHS	9/5/2024-6/30/2025
William Doring	Restaurant Club	\$733.00	JDHS	9/5/2024-6/30/2025
Kerry Thorburn	Senior Class Co-Advisor 2025	\$999.00	JDHS	9/5/2024-6/30/2025
Alexis Mojka	Senior Class Co-Advisor 2025	\$999.00	JDHS	9/5/2024-6/30/2025
Smanatha Ally	Sophomore Class Advisor Class of 2027	\$1,132.00	JDHS	9/5/2024-6/30/2025
Marc Aranguren	STEM Club Advisor	\$733.00	JDHS	9/5/2024-6/30/2025
Kendra Newman	Student Council Advisor	\$1,998.00	JDHS	9/5/2024-6/30/2025
Cheryl Paolino	Volunteers Club Advisor Co-Advisor	\$566.00	JDHS	9/5/2024-6/30/2025
Jaclene Santone	Volunteers Club Advisor Co-Advisor	\$566.00	JDHS	9/5/2024-6/30/2025
Mark Cugliari	Weight Room Supervisor (Fall, Winter, Spring)	\$2,265.00	JDHS	9/5/2024-6/30/2025
Josephine Cioffi	World language Advisor – Italian	\$733.00	JDHS	9/5/2024-6/30/2025
Yosvani Cespedes	World Language Co-Advisor – Spanish	\$366.50	JDHS	9/5/2024-6/30/2025
Daiana Permison	World Language Co-Advisor – Spanish	\$366.50	JDHS	9/5/2024-6/30/2025
Laure D'Angelo	World Language Advisor – French	\$733.00	JDHS	9/5/2024-6/30/2025
Karyn Chomko	Yearbook Advisor	\$4,596.00	JDHS	9/5/2024-6/30/2025
Karyn Chomko	Business Manager - Yearbook	\$1,732.00	JDHS	9/5/2024-6/30/2025
Ashley Bauers	Coordinator of Visual Performing Arts	\$6,095.00	JDHS	9/5/2024-6/30/2025
Joseph Pawlica	Chaperone/Detention Staff	\$30.63/hr.	JDHS	9/5/2024-6/30/2025
Alison Gillen	Homework Club	\$1,665.00	FMG	9/5/2024-6/30/2025
Nicole Birkman	Homework Club	\$1,665.00	FMG	9/5/2024-6/30/2025
Jillian Rose	Homework Club	\$1,665.00	FMG	9/5/2024-6/30/2025
Jamie Gaughan	MS Yearbook	\$4,129.00	FMG	9/5/2024-6/30/2025
Alison Gillen	Garden Club	\$733.00	FMG	9/5/2024-6/30/2025
Alison Reynders	MS Student Council(Co-Advisor)	\$732.50	FMG	9/5/2024-6/30/2025
Trish Collins	MS Student Council(Co-Advisor)	\$732.50	FMG	9/5/2024-6/30/2025
Lillian Chou	8 th Grade Committee	\$2,265.00	FMG	9/5/2024-6/30/2025
Jennifer Mortensen	Diversity Club	\$733.00	FMG	9/5/2024-6/30/2025
Alexis Mojka	MS Play/Musical Director	\$4,796.00	FMG	9/5/2024-6/30/2025
Megan Theobald	MS. Asst. Play/Musical Director	\$3,863.00	FMG	9/5/2024-6/30/2025
Victoria Fortna	MS Musical Consultant	*up to 20 hrs./\$100/hr.	FMG	9/5/2024-6/30/2025
Ashley Bauers	MS Musical Producer	*\$2,053.75	FMG	9/5/2024-6/30/2025

*to be paid from FMG Student Activity Account
Account Number: 11-401-100-101-45-XX

10. High School and Middle School Additional Teachers and Classes 2024-2025

To approve the following teachers to teach an additional class for the 2024-2025 school year:

Name	Location	Department	Section/ Period	Amount*	Account	Effective Date
Jillian Rose	JDHS	World Language	5 Period	\$13,517.60	11-140-100-101-28-14	9/5/2024 – 6/30/2025
Kathleen Hilser	FMG	Special Ed.	5 Period	\$10,814.08	11-130-100-101-28-14	9/5/2024 – 6/30/2025
Meaghan Stolar	FMG	Special Ed.	5 Period	\$11,989.60	11-130-100-101-28-14	9/5/2024 – 6/30/2025
Erica Moore	JDHS	Business Ed.	5 Periods	\$14,618.40	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Nicholas Iannacone	JDHS	Special Ed.	2 Periods	\$4,851.76	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Veronica Hofman	JDHS	Special Ed.	1 Period	\$3,540.80	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Judith Malino	JDHS	Special Ed.	2 Periods	\$6,987.36	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Melissa Lagemann	JDHS	Special Ed.	1 Period	\$3,476.88	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Ning Chi	JDHS	Science	1 Periods	\$3,806.60	11-140-100-101-28-14	9/5/2024 – 6/18/2025
William Doring	JDHS	Culinary Arts Science	5 Periods	\$15,884.40	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Cheryl Paolino	JDHS	Special Ed.	2 Periods	\$5,578.40	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Adelina Lico	JDHS	Special Ed.	1 Period	\$2,631.24	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Christopher Moore	JDHS	Science	1 Periods	\$2,587.88	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Jennifer Beal	JDHS	Science	1 Periods	\$2,716.88	11-140-100-101-28-14	9/5/2024 – 6/18/2025
Mary Ellen Powers	JDHS	English	1 Period	\$3,985.84	11-140-100-101-28-14	9/5/2024 – 10/30/2024
Rachel Hough	JDHS	English	1 Period	\$2,615.24	11-140-100-101-28-14	9/5/2024 – 10/30/2024
Karyn Chomko	JDHS	English	1 Period	\$3,712.24	11-140-100-101-28-14	9/5/2024 – 10/30/2024
Susan Breen	JDHS	English	1 Period	\$3,493.68	11-140-100-101-28-14	9/5/2024 – 10/30/2024
Kerry Thorburn	JDHS	English	1 Period	\$3,493.68	11-140-100-101-28-14	9/5/2024 – 10/30/2024

* shall be prorated based on actual assignment time

11. SARC Appointment

To approve the following staff for subject area resource center at \$33.30/period:

Name	Location	Effective Date
Anthony DeNicolò	JDHS	9/5/2024 – 6/18/2025
Rachel Hough	JDHS	9/5/2024 – 6/18/2025
Alexis Mojka	JDHS	9/5/2024 – 6/18/2025

* shall be prorated based on actual assignment time

Account Number: 11-140-100-101-00-14; cost not to exceed \$3,330 per teacher.

12. Before/ After School & Childcare

To approve the following staff appointment for the 2024-2025 school year:

Name	Position	Rate
Marta Lopez	Substitute Group Aide	\$16.75/hr.
Loise Azebuike	Substitute Group Aide	\$16.75/hr.
Cynthia Fuentes	Group Leader	\$25.01/hr.
Jolene Sinclair	Group Leader	\$25.01/hr.
Linda Reich	Group Leader	\$25.01/hr.
Carol Hawala	Substitute Group Leader	\$25.01/hr.
Jessica McClain	Substitute Group Leader	\$25.01/hr.
Ashyah Lee	Substitute Site Director	\$31.20/hr.

13. Athletic Event

To approve the following additional athletic event staff for the 2024-2025 school year. Event Staff: \$30.63:

Staff Name	Position
Allison Gillen	Event Staff
David Dougherty	Event Staff
Wendy Garrod	Event Staff
Joshua Boyle	Event Staff
Robert Tompson	Event Staff

14. Independent Study

To approve the following personnel staff for Independent Study:

Name	Course	Rate	Dates
Sandra Diez	AP Spanish	\$1,500.00	9/5/2024 – 6/30/2025
Erica Moore	Personal Finance	\$750.00	9/5/2024 – 6/30/2025
Tracey Saladino	Springfield Peer Leadership	\$1,500.00	9/5/2024 – 6/30/2025
Josephine Cioffi	Italian 4	\$1,500.00	9/5/2024 – 6/30/2025

Account Number: 11-140-100-101-28-14

15. Mentoring Novice Teacher

To approve the following staff member for completion of Mentoring Novice Teachers for the 2024-2025 school year:

Novice Teacher	Mentor Teacher	Rate
Tracy Ruitenber	Kendra Newman	\$1,000.00
Joshua Boyle	Bryan Balletto	\$1,000.00
Emma Linthicum	Paige Rogers	\$550.00
Alyssa Krutis	Jessica Ging	\$550.00
Eric Raybon	Jay Faigenbaum	\$550.00
David Falk	Samantha Sommo	\$550.00
Heidi Matthews	Caitlin Lowe	\$550.00
Susan Menk	Benjamin Krupit	\$183.33
Robert Tompson	Benjamin Krupit	\$550.00

16. Mentor Teachers

To approve the following staff to work as a mentor teacher as needed for the 2024- 2025 school year:

- Kendra Newman

- Benjamin Krupit
- Jessica Ging
- Veronica Hofman
- Paige Rogers
- Darus Stewart
- Jay Faigenbaum
- Caitlin Lowe
- Bryan Balletto
- Samantha Sommo

17. Professional Development

To approve the following personnel to participate in professional development:

Attendee	Training Course	Location	Dates	Cost
Genesis Felipe	NJASA Human Resources Professionals: Focused Discussions	Zoom	8/12/2024 & 10/8/2024 1/14/2025 & 3/14/2025	\$700

Account Number: 11-000-221-580-80-12

18. Presenter

To approve the following staff to present professional development at a rate of \$59.93/hr. up to 5 hours each:

- Gianna Becker
- Alyssa Vogas

Account Number: 20-270-200-100-41-12 (Title IIA)

19. District Contracts

To approve the following district contract renewals:

- Educational Services Commission of New Jersey, “Master Collaborative Educational Services Agreement” is for a five-year renewal agreement for the period July 1, 2025 through June 30, 2030.
- Northern Region Educational Services Commission for server/network engineering services in the amount of \$515/ per diem.

20. District Policies – 2nd Reading and Adoption

To approve the following district policies and regulations for second reading and adoption:

- R5500/5600 – Expectations for Student Conduct/ Student Code of Conduct
- P5511 – Dress Code

Approval of Board Governance, Policy, and Communications Items 1 through 20

Motion to Approve:

Seconded:

Roll Call

Vice President Laura Gamaekian		Adriana Silva	
Jerry Fernandez		Hilary Turnbull	
Hector Munoz		Yelena Zolotarsky	
Kristy Rubin		President Meredith Murphy	
Paula Saha			

J. SCHOOL ADMINISTRATION, ACADEMIC PROGRAMS, AND ATHLETICS COMMITTEE-

Vice President Gamarekian

Items 21 through 25

The Superintendent recommends:

21. Special Education Related Services/ Placements

To approve the following tuition contracts for educational and related service(s) for the 2024-2025 school year.

School	Student/s	ESY Tuition Services	ESY Aide	SY Tuition	SY Aide	Total
New Providence Board of Education	0702			\$25,741.00		\$25,741.00

Account Number: 11-000-100-566-98-11

22. Professional Services

To approve the following professional services contracts for the 2024-2025 school year:

Vendor	Services	Original	Change	Cost Not to Exceed
Center for Partnership Services^	RBT/ Para Services	\$40,000.00		\$40,000.00
Delta T Group!	LDTC Services	\$30,000.00		\$30,000.00
Lewis Milrod, M.D. *	Neurology Evaluations	\$1,600.00	\$4,000.00	\$5,600.00
JAG-One Athletic Services	Athletic Training Services	\$5,000.00		\$5,000.00

Account Number: ^ 11-214-100-320-00-11

* 11-000-219-300-70-11

! 11-000-216-320-55-11

23. Education Programs

To approve the following education programs for the 2023-2024 school year:

Student(s)	Vendor	Services	Dates	Cost not to exceed
1108	EI US, LLC (Learnwell)	Bedside Instruction	9/10/2024 – approx. 3 wks	\$1,200.00
1101	Actual Solutions	Bedside Instruction	9/10/2024 – approx..4 wks.	\$2,800.00

Account Number: 11-150-100-320-63-11

24. NJTSS-ER Grant

To approve the acceptance of the New Jersey Tiered System of Supports for Early Reading initiative in the amount of \$4,000.00 for continued teacher professional development.

25. Settlement Agreement

- To approve the settlement agreement between the Springfield Board of Education and parents of student #1201.
- To approve the settlement agreement between the Springfield Board of education and the parents of student #0201

Approval of the School Administration, Academic Programs, and Athletics Items 21 through 25

Motion to Approve:

Seconded:

Roll Call

Vice President Laura Gamarekian		Adriana Silva	
Jerry Fernandez		Hilary Turnbull	
Hector Munoz		Yelena Zolotarsky	
Kristy Rubin		President Meredith Murphy	
Paula Saha			

K. FINANCE, FACILITIES, AND SECURITY COMMITTEE- Mrs. Zolotarsky

Items 26 through 30

The Superintendent recommends:

26. Monthly Certification

a. Board Secretary's Monthly Certification, Budgetary Line Item Status

Pursuant to N.J.A.C. 6:20-2.13 (d), I certify that as of July 31, 2024 no budgetary line item account has obligations and payments (contractual orders) which line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education pursuant to N.J.S.A. 18A:22-8 and 18:22-8.1

Board Secretary

Date

b. Board of Education's Monthly Certification, Budgetary Major Account/Fund Status

Pursuant to N.J.A.C. 6:20-2.13 (e), we certify that as of July 31, 2024 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20- 2.13(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. This certification is solely based on the information provided by the School Business Administrator/Board Secretary and is assumed by the board to be correct.

27. Board Secretary/ Treasurer Report

To approve the board secretary/ treasurer reports for the period ending July 31, 2024.

28. Bills List

To approve the check numbers 055815 through 055983 and wire transfers 800238, 889092 through 889102 in the amount of \$4,751,948.76 minus voided check 055472 for the grand total of \$4,742,239.49.

29. Budget Transfers

To approve budget transfers for the 2024-2025 school year.

Account Number	Account Description	To	From
11-000-216-101-55-10	SALARIES SPEECH	\$75,000.00	
11-000-216-320-55-11	RELATED SERVICES		\$75,000.00
12-000-252-730-93-03	EQUIPMENT	\$12,393.00	
12-000-261-730-94-05	EQUIPMENT		\$12,393.00

30. Certificate of Payment

To approve the Certificate of Payment for:

- a. Zenith Construction Services, Inc., Orange, NJ Payment# 4 in the amount of \$38,184.72 for project number 2023-01 (Edward Walton School Playground sitework)
- b. Salazar & Associates, Inc., Union, NJ Payment #4 in the amount of \$262,185.63 for project #23.047 (Florence M. Gaudineer & Jonathan Dayton Bathroom Renovations)
- c. Manor II Electric, Inc., Holmdel, NJ payment#3 in the amount of \$54,533.80 for project number 23.048. (Electrical Upgrades at Jonathan Dayton High School & Florence M. Gaudineer Middle School)
- d. BRG Corporation, Rochester, NY Payment#1 in the amount of \$476,927.55 for project# 23.062 (Gym window Replacements at Jonathan Dayton High school & Florence M. Gaudineer Middle School)
- e. Spartan Construction Inc., South Amboy, NJ payment #7 & Final in the amount of \$48,576.10 to for project number 20433.02. (Roof Replacement & Repairs at High School Fieldhouse)

Approval of Finance, Facilities, and Security Items 26 through 30

Motion to Approve:

Seconded:

Roll Call

Vice President Laura Gamarekian		Adriana Silva	
Jerry Fernandez		Hilary Turnbull	
Hector Munoz		Yelena Zolotarsky	
Kristy Rubin		President Meredith Murphy	
Paula Saha			

L. OPEN PUBLIC SESSION

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation. As a reminder, all of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3- minute duration.

M. NEW BUSINESS

N. OLD BUSINESS

O. CLOSED SESSION (if required)

RESOLVED, that the Springfield Board of Education meeting here by convenes to closed conference session pursuant to P.L. 1975 chapter 231 for discussion of the following topics:

It is anticipated that the executive session will take approximately _minutes; the Board may take action when it reconvenes to public session; and the minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session:

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

Motion to reconvene to Regular Meeting:

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

P. ADJOURNMENT

Moved:

Seconded:

Time:

Voice Vote: AYE- NAY-

Upcoming Meeting

1. Regular Meeting– October 28, 2024 at 7:00 PM in the JDHS IMC