

Minutes of the Public Meeting of the Monroe Township Board of Education which was held at the Monroe Township Middle School on July 31, 2024.

The meeting was called to order by Board President Katie Fabiano at 6:15 p.m.

ATTENDANCE

Ms. Katie Fabiano, Board President
Ms. Carmen Alvarez, Board Vice President
Ms. Gail DiPane
Mr. Peter Piro
Ms. Kate Rattner
Ms. Usha Sharma
Mr. Peter Tufano (arrived at 6:20)
Mr. Charles Zeichner

JAMESBURG BOARD MEMBER REPRESENTATIVE PRESENT

Dr. Amanda Peck

STAFF PRESENT

Dr. Chari Chanley, Superintendent of Schools
Dr. Adam Layman, Assistant Superintendent of Schools
Ms. Laura Allen, CPA, Business Administrator/Board Secretary

ATTORNEY PRESENT

Mr. Adam Weiss, Busch Law Group

MEMBERS OF THE PUBLIC – approximately 10

After the Pledge of Allegiance, and the roll call, the Board Secretary read the following statement:

In accordance with the provisions of the New Jersey Open Public Meetings Law, the Monroe Township Board of Education has caused notice of this meeting to be published and electronic notice provided by having the date, time, and place thereof posted July 26, 2024:

1. At all schools,
2. On the District website at <https://www.monroe.k12.nj.us/>,
3. Home News Tribune,
4. Cranbury Press, and
5. Filed with the Clerk of the Municipality.

CLOSED SESSION RESOLUTION

WHEREAS the Sen. Byron M. Baer Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., (the “Act”) provides that the Monroe Township Board of Education may hold an “Executive Session” from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12 (b) of the Act; and

WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be

made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

NOW, THEREFORE BE IT RESOLVED by the Monroe Township Board of Education that the Board shall go into Executive Session to discuss the following items. Additional items may be determined and announced as needed.

	Matters rendered confidential by state or federal law
	Matters in which the release of information would impair a right to receive funds from the United States Government Matters which would constitute an unwarranted invasion of privacy
	Matters involving collective negotiations and/or the negotiations of terms and conditions
	Matters involving the purchase, lease or acquisitions of real property or investment of public funds
X	Matters concerning the protection of the safety or property of the public Pending or anticipated litigation and matters covered by the attorney-client privilege
X	Matters involving employees and terms of their employment and contract Possible imposition of a civil penalty or suspension - MTEA Level 3 Grievance dated June 4, 2024 - Confidential Personnel Matters
X	HIB investigation involving students
	Other

BE IT FURTHER RESOLVED that said discussion may be disclosed to the public when reasons for discussing and acting upon it in closed session no longer exist. Action may be taken on any of the items stated above.

A motion was made by Ms. DiPane and seconded by Ms. Alvarez that the members of the Board of Education go into closed session. Motion carried.

Adjourned to Closed Session at 6:18 p.m.

Returned to Public Meeting at 7:23 p.m.

APPROVAL OF MINUTES

A motion was made by Ms. Alvarez and seconded by Ms. Rattner to approve the minutes for the Public Board of Education Meeting held on June 12, 2024. Motion carried.

A motion was made by Ms. Alvarez and seconded by Ms. DiPane to approve the minutes for the Closed Session Meeting held on June 12, 2024. Motion carried.

COMMITTEE REPORTS

On behalf of Ms. Bohra, Chairperson of the Finance Committee, Ms. Katie Fabiano reported that the Committee met on July 24th. The Committee reviewed the bill list, which at the time of the meeting was approximately \$13,800,000. The attorney invoice for the month of May for Porzio, Bromberg and Newman and the June invoice for Busch Law Group were then reviewed.

Next, the Committee reviewed the annual contracts that were up for renewal and any changes in them.

Notable changes were as follows:

1. The Heartland School Solutions contract for the cafeteria software went up by 6.5%.
2. All Star Athletic Center rental for cheer practice went up by \$10 per hour.
3. Cure Insurance Arena rental contract for graduation increased by \$1,000 from last year to a total of \$16,000 for the 2025 graduation.

Ms. Allen recommended that the district go back to Samuel Klein as the Auditor for the district at a cost of \$54,000, which is lower than what was paid to the Auditor last year. This change was a result of committee members expressing their concerns with the quality of audit presentations last year.

Next, the Committee discussed the bids for Lease Purchase Agreement. Four bids were received, which is much more than usually received. A resolution for the winning bid of 4.16% for a 5-year term with Webster Bank of NY is listed on the agenda this evening. The Committee then discussed the transportation bid. There was only one bid received, Don Transit, which is the same provider as last year, with a different name. The hourly rates are same but there is an increase in the paraprofessional rates. Don Transit will be used for field trips and athletic bussing.

Ms. Allen advised the Committee that six buses have aged out and approval is being sought to sell them on Gov Deals. There was a discussion on how many buses were being purchased. The Committee was informed that two minivans will be added to meet current district requirements this year as part of the Lease Purchase.

Lastly, there was a discussion on the bid received for the mandated external energy audit service for our ESIP program. There was only one bidder, Tri State Light & Energy for \$97,000. The district has the option to do this through the State but that would take much longer and would delay any benefits we may see in terms of cost savings.

Ms. Gail DiPane, Chairperson of the Citizens Advisory Committee, reported that the Committee met on Tuesday, July 23rd. The Committee finalized the letter and the application that will be on the district website. Anyone who is interested in becoming a member of the Citizen's Advisory Committee should complete the application. It was decided that the application should be submitted by September 15, 2024. Residents selected will be notified by September 30, 2024. The first meeting of the Citizen's Advisory Committee will be on October 8, 2024.

Ms. Carmen Alvarez, Vice Chairperson of the Curriculum, Cocurricular, Athletics and Pupil Personnel Committee, reported that the Committee met on July 23rd.

The Committee received an overview of the Extended School Year (ESY) program. 232 students are participating in the program this year, with 57 being housed in the High School. Mr. Arcaro informed the Committee of the community involvement with the Fire Department, Police Department, Book Mobile, and an ice cream truck. Mr. Arcaro updated the Committee on the collaboration between the ESY and the Summer Enrichment program,

which allows our ESY students to benefit from the STEM, cooking, and music summer programs. Mr. Morolda shared details of what this collaboration looks like today and his vision of how he sees this growing in the future.

Next, Dr. Kevin Higgins provided an update on the College Acceleration Program. Dr. Higgins shared that Kean University has accepted 2 of our courses for their dual enrollment. Both are computer courses, AP Comp Sci Principles and Advanced Web Design. District students taking these classes will have the ability to sign up for dual enrollment with Kean University which will allow them to earn college credits for taking these classes with us at a very reasonable cost of \$100 per credit. Dr. Higgins and district Supervisors are working diligently to increase the dual credit partnership with colleges. At this time there are 8 classes that students can earn dual credits for.

Next, Mr. Morolda updated the Committee on the Summer Enrichment program. The program offers Robotics, Lego league, Theater, Music, Cooking, and Coding for all ages. Mr. Morolda was excited to share that a High School Enrichment program that has been in the works for some time may finally see the light of the day as a result of a donation from the Monroe Education Foundation to launch a pilot for this program this summer. This donation will help pay for all staffing and supplies costs to run a pilot for a SAT Prep course for students registered for the August 24th SAT. This pilot will be limited to two batches of 20 students each. Based on how this pilot goes, the ultimate goal is to start this as a regular paid enrichment program to help improve SAT scores in the district.

Next, Dr. Roselle presented the Spanish IV document updates to the Committee. Dr. Roselle mentioned these updates will help align our courses to be accepted for dual enrollment in future as well. The Committee then discussed some contracts that were up for renewal.

Mr. Peter Piro, Chairperson of the Buildings, Grounds, Transportation, and Security Committee, reported the following updates from the July meeting:

The Committee agreed with Administrations recommendation to re-bid the snow removal contract rather than renew it.

Administration provided an overview of the current construction status of the ROD Grant projects indicating that work is ongoing with the 1936 building roof replacement as well as the new electric service. Committee members were provided updated construction drawings for the HVAC project. The HVAC project will be bid on in the coming weeks followed shortly thereafter by bids for the remaining roof sections. Construction will proceed during summer months and on second shift during the school year. The completion date for all projects is the Winter of 2025.

Administration reported that they anticipate receiving a check in the amount of \$21,066.00 for an ERIC North Safety Grant to help finance a Stop Gap construction project for the Brookside School library.

The Committee reviewed the proposed swap of the nurse's suite for the self-contained special education classroom and were hesitant to proceed since the special education classroom was only recently renovated and is an approved instructional space. Administration will work with the school nurse and principal for less costly alternatives to reconfigure the existing nurse suite. This will be considered for a 2025/26 capital project.

The discussion on electric buses will be revisited when the Director of Transportation is in attendance at a future meeting.

Ms. Carmen Alvarez, Chairperson of the Policy Committee, reported that the Committee met on June 23rd. Ms. Alvarez stated that the Committee began with a discussion on the Use of Facilities policy. The fee schedule is reviewed annually. A discussion continued about implementing a surcharge for any event running past midnight. The Committee agreed this would be appropriate. There was a discussion on conducting a policy wellness check. This is a service provided through NJSBA which is included in our annual dues. Essentially, the wellness check is an audit of our policy manual. There is a waitlist for this popular service with a 6 to 9-month processing time. The Committee asked that this process be initiated. Lastly, 11 of the policies recommended for updating under Strauss Esmay Alert 233 were discussed. Most of the changes involved updated language. Two policies, Student Suicide Prevention and Volunteer Athletic Coaches were tabled to the August meeting in the interest of time. Policy 0164.6-Remote Public Board Meetings During a Declared Emergency and Policy 7231-Gifts from Vendors were abolished.

Ms. Carmen Alvarez, Chairperson of the Personnel Committee, stated that the Committee met on July 24th. The Committee reviewed the Exit and Vacancy Reports. Ms. Alvarez stated that the Director of Transportation position will be vacant due to retirement, so the Committee reviewed the current job description and noted updates that need to be made, especially where certifications requirements are concerned. Lastly, there was a discussion on the assignment of Custodian of Records. Inconsistencies have been noted in how the OPRA Requests are processed. An increase in requests along with a reflux of registration responsibilities of the OPRA Secretary. Ten OPRA Requests were submitted to the Board Attorney for processing. Ms. Alvarez stated that this is an ongoing discussion with the Committee.

Ms. Kate Rattner, Chairperson of the Legislative Action & Community Engagement (LA/CE), reported that the Committee met on July 24th. Senator Linda Greenstein, Assemblyman Wayne DeAngelo, and Assemblywoman Tennille McCoy attended the meeting. The meeting began with a discussion about state aid. The Committee was pleased to learn that an additional \$300,000 was awarded to our school district for capital projects. A historical state aid chart for our district, as well as a comparison of overall state aid and equalization aid for Monroe compared to surrounding districts was reviewed. This led into a discussion that while there has been improvement in aid since the enactment of the S2 legislation, there is still a lot to be done for Monroe to be in line with similar districts. The Committee then discussed bill A4003/S1986 which involves the creation of a school funding task force. An article regarding how funding is calculated was provided, and we explained that while Monroe is getting what the formula suggests, a new formula is greatly needed, which reduces the local burden and takes into account a new definition of what a thorough and efficient education should be in 2024.

Next, the Committee discussed some of the specific challenges that Monroe is facing such as the impact that overcrowding has had on district students, and how it has reduced our ability to offer

vital programs such as full-day kindergarten. The Committee explained that without this program, the district was unable to apply for grants such as preschool aid, which requires districts to have full-day kindergarten to be eligible. A chart was provided for those in attendance which showed that Monroe is one of just 8 districts in the state without full-day kindergarten. There was a discussion about what Monroe would need in order to offer full-day kindergarten as well as a suggestion that it would be helpful if the preschool aid grant could be used for kindergarten as well.

Next, there was a discussion regarding impact fees, and how it would be ideal if these could be modified to include schools as well as the other services currently listed, such as roads and water supplies. Another item discussed was the challenges with the current 2% cap in the Budget. Administration explained how it is extremely difficult to maintain costs under the cap, particularly with increasing costs as well as inflation. There was a discussion of whether the cap could be modified or eliminated, as well as a discussion on two pieces of legislation that change the timeframe regarding how districts go out to their voters to go above the cap. There was also a brief discussion on the current transportation challenges that are currently affecting Monroe. Ms. Rattner stated that while they still have a lot of work to do, the meeting was a great step in making our legislators aware of the challenges that our school district is facing and what they can do to help us.

Mr. Tufano commended the Committee for all their efforts and for getting Senator Greenstein to attend a meeting in Monroe. Mr. Tufano requested that she be invited to attend a public Board of Education meeting where the community will have the ability to ask questions and communicate concerns. Mr. Tufano added that it is not the job of the Board to protect public officials, it is to protect the residents and students and he further stated that he is tired of people defending their party and not defending the people in the community.

Ms. Fabiano responded that the Committee is hoping that the meeting was a steppingstone and going forward they will be able to maintain a dialogue with the Senator and the other legislators. Although Ms. Fabiano cannot guarantee the type of format any future meeting will be, she is hopeful with the direction they are heading and to be able to continue positive conversations with them.

Ms. DiPane reported that at the committee meeting one of the legislators stated that one of the reasons why the funding formula is not good for Monroe is due to the uniqueness with the amount of senior citizens that reside in Monroe. The legislators said they would take that back to legislation for consideration. Ms. Rattner reported that the legislators insinuated that the new schools funding task force is a priority. Ms. DiPane stated that Ms. Rattner provided them with a 25-page document detailing why Monroe needs more funding, and it is important that the Committee keep them abreast.

Videotaped committee meetings can be found on the district website or at the following link: [Monroe PEG TV \(viebit.com\)](http://MonroePEGTV(viebit.com))

PUBLIC FORUM

Meredith Offenberg, Monroe Township – requested clarification on the location for the 2025 High School graduation as she was under the impression that it was being held at Rutgers.

Michele Arminio, Monroe Township – inquired if the clock will continue to run during public forum or stop as previously done. Ms. Arminio stated that there are aspects of Mr. Tufano’s comments about our legislators that she believes are valid and from her experience serving on the Board they have been provided with the information they need. Ms. Arminio applauded the Board for more transparency with the additional information in the closed session resolution.

Dominick Turitto, parent of district students – expressed a safety concern at Mill Lake School. Regarding the discussion on courses that will earn college credits, Mr. Turitto implied that the Board was putting the cart before the horse since the district does not have a full day kindergarten yet. Mr. Turitto inquired if there was a plan to institute full day kindergarten.

George Gunkelman, Monroe Township – inquired how he could obtain the most recent Demographer’s Report and the 25-page report that was given to the legislators.

ASSISTANT SUPERINTENDENT REPORT

Dr. Layman reported that the Extended School Year and Summer Enrichment programs are both well attended and going strong. Dr. Layman acknowledged and thanked Country View Farms Nursery and the Monroe Education Foundation for their donations.

SUPERINTENDENT’S REPORT

PERSONNEL (10-member vote)

A motion was made by Mr. Tufano and seconded by Ms. Alvarez that Personnel Items A-AJ be approved by consent roll call. Roll call 9-0-0-0-1. Motion carried. A copy of the Personnel section of the Superintendent’s Report is attached to the official set of minutes.

PERSONNEL (9-member vote)

A motion was made by Mr. Tufano and seconded by Ms. DiPane that Personnel Items AK-CQ be approved by consent roll call. Roll call 8-0-0-0-1. Motion carried with Ms. Rattner recusing on Item BH #’s 13 & 14 for D. Rattner. A copy of the Personnel section of the Superintendent’s Report is attached to the official set of minutes.

PERSONNEL (9-member vote)

A motion was made by Ms. Alvarez and seconded by Ms. Rattner that Personnel Item CR as recommended by the Assistant Superintendent be approved by consent roll call. Roll call 8-0-0-0-1. Motion carried. A copy of the Personnel section of the Superintendent’s Report is attached to the official set of minutes.

BOARD ACTION (10-member vote)

A motion was made by Ms. Alvarez and seconded by Ms. DiPane that Board Action Items A-P be approved by consent roll call. Roll call 9-0-0-0-1. Motion carried. A copy of the Board Action section of the Superintendent’s Report is attached to the official set of minutes.

BOARD ACTION (9-member vote)

A motion was made by Ms. Alvarez and seconded by Ms. DiPane that Board Action Items Q-X be approved by consent roll call. Roll call 8-0-0-0-1. Motion carried. A copy of the Board Action section of the Superintendent’s Report is attached to the official set of minutes.

BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS (10-member vote)

A motion was made by Ms. Alvarez and seconded by Ms. DiPane that Board Action Items A-Y under the 10-member vote be approved by consent roll call.

Regarding the resolution for the Auditor, Mr. Tufano inquired why this recommendation was made when a prior Board chose not to renew the company a few years ago for certain reasons.

A motion was made by Mr. Tufano to table Item A #8/Auditor until the Board has an opportunity to discuss it further. Ms. Fabiano stated that recommendation and contract was discussed in the Finance Committee meeting and noted that this appointment is time sensitive, comes with Ms. Allen's recommendation and specified that there are cost savings with this appointment as well.

Due to Mr. Tufano's motion, Ms. Alvarez and Ms. DiPane withdrew their motion to approve Board Action Items A-Y.

A motion was made by Ms. Rattner and seconded by Ms. Alvarez to approve all Board Action Items A-Y with the exception of Item A #8/Auditor pending further discussion. Roll Call 9-0-0-0-1. Motion carried with Ms. Alvarez recusing on Item B where it pertains to the Learning Tree and Ms. Fabiano and Ms. Rattner recusing Item A #2 and Ms. Rattner recusing on Item B check #'s 64367, 64396 and 64204.

Ms. Rattner inquired if Ms. Bohra, Chairperson of the Finance Committee, was in favor of moving forward with the recommended Auditor. Ms. Fabiano responded yes; the full Committee was. Mr. Tufano stated that he wanted to be sure that the new Board was privy to the information on why the prior Board did not renew this firm. Mr. Piro reported that the Finance Committee discussed the firm and Ms. Allen stated that she worked with this auditing group in the past, the Committee does not know of any problems with them, and if Ms. Allen is familiar with and is recommending them the Board should move forward with the appointment.

A motion was made by Mr. Piro and seconded by Mr. Zeichner to approve Board Action Item A#8 by consent roll call. Roll Call 8-1-0-0-1. Motion carried with Mr. Tufano voting no. A copy of the Board Action section of the Business Administrator's Report is attached to the official set of minutes.

BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS (9-member vote)

A motion was made by Ms. Alvarez and seconded by Ms. Rattner that Board Action Items Z-AB under the 9-member vote be approved by consent roll call. Roll call 8-0-0-0-1. Motion carried. A copy of the Board Action section of the Business Administrator's Report is attached to the official set of minutes.

BOARD PRESIDENT REPORT

Ms. Fabiano reported that since the last meeting the High School and Middle School held graduations, which were wonderful events. The Summer and Extended School Year programs are in full swing, and students are enjoying a multitude of activities and classes. Ms. Fabiano thanked the administration and teaching staff for making them possible. Next, Ms. Fabiano thanked Ms. Rattner for extending an invitation to the legislators that attended the recent LA/CE Committee meeting. The meeting provided an opportunity for the Committee to express

concerns for Monroe. Ms. Fabiano reported that the Committee learned that Monroe would receive an additional \$300,000 for capital improvements. The meeting was well received, and hopefully will allow us to maintain an open dialogue with our legislators.

OTHER BOARD OF EDUCATION BUSINESS

Ms. Rattner shared that the LA/CE Committee provide a breakdown of costs for full day kindergarten. Ms. Allen provided a list of the current enrollment indicating a significant decrease in enrollment in the lower grades as opposed to the Middle School and High School. Ms. Rattner reported that during the meeting with the legislators a few things were mentioned as things to look at for future discussions. They were the difference in the legislation for 2548 and 2837 and the grant restrictions; differences in the Pre-school aid in the last five years; and impact fee follow up.

Mr. Piro reported that there have been some rumors circulating that the Board intends to cut teachers and programs, and he wanted to clarify that they have no intention of cutting either. Mr. Piro added that the previous Boards went through twelve million dollars of reserve in three years, and if needed there are plenty of non-educational areas that they would cut from first.

PUBLIC FORUM –

Dominick Turitto, parent of district students – inquired if the Board is aware of the Freedom to Read Act and if they are not, he requested that they research it and report next month if they are in support of it. Next, Mr. Turitto continued to speak of the recent security issue at Mill Lake School during kindergarten screening. Lastly, Mr. Turitto inquired if the Board is in favor of the transgender policy #5756.

Michele Arminio, Monroe Township – as a former board member, Ms. Arminio stated that one of the reasons the previous Board recommended switching auditors was due to the long length of time that they provided service to the district. Ms. Arminio suggested that it is good practice to change every five years or so. Lastly, Ms. Arminio suggested that if the Board knows that they will be going into a second closed session, they list it on the agenda. Lastly, Ms. Arminio stated how important it is that closed session, and all public minutes, are very comprehensive.

WHEREAS the Sen. Byron M. Baer Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., (the “Act”) provides that the Monroe Township Board of Education may hold an “Executive Session” from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12(b) of the Act; and

WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

NOW, THEREFORE BE IT RESOLVED by the Monroe Township Board of Education that the Board shall go into Executive Session to discuss the following items. Additional items may be determined and announced as needed.

	Matters rendered confidential by state or federal law
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	Matters in which the release of information would impair a right to receive funds from the United States Government Matters which would constitute an unwarranted invasion of privacy
	Matters involving collective negotiations and/or the negotiations of terms and conditions
	Matters involving the purchase, lease or acquisitions of real property or investment of public funds
X	Matters concerning the protection of the safety or property of the public Pending or anticipated litigation and matters covered by the attorney-client privilege
X	Matters involving employees and terms of their employment and contract Possible imposition of a civil penalty or suspension - MTEA Level 3 Grievance dated June 4, 2024 - Confidential Personnel Matters
	HIB investigation involving students
	Other

BE IT FURTHER RESOLVED that said discussion may be disclosed to the public when reasons for discussing and acting upon it in closed session no longer exist. Action may be taken on any of the items stated above.

A motion was made by Ms. Rattner and seconded by Ms. Alvarez that the members of the Board of Education go into closed session. Motion carried.

Adjourned to Closed Session at 9:05 p.m.
Returned to Public Meeting at 10:06 p.m.

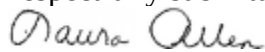
NEXT PUBLIC MEETING

Ms. Fabiano stated that the next public meeting of the Monroe Township Board of Education will convene at 6:15 p.m. on August 21, 2024.

ADJOURNMENT

A motion was made by Mr. Piro and seconded by Ms. DiPane that the meeting be adjourned. Motion carried. The public meeting adjourned at 10:07 p.m.

Respectfully submitted,



Laura Allen, CPA

Business Administrator/Board Secretary

The video recording of this meeting of the Monroe Township Board of Education can be found on the district website or at the following link:

<https://monroetv.viebit.com/index.php?folder=Board+of+Education>



Wednesday, July 31, 2024
MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

PLEASE TURN OFF ALL CELL PHONES DURING THE MEETING
ALL INDIVIDUALS SITTING AT THE BOARD TABLE SHOULD HAVE THEIR PHONES PUT AWAY

MONROE TOWNSHIP MIDDLE SCHOOL
1629 PERRINEVILLE ROAD
MONROE TOWNSHIP, NJ 08831
6:15 P.M.

Any member of the public may record the proceedings of a public meeting of the Board in a manner that does not interrupt the proceedings, inhibit the conduct of the meeting, or distract Board Members or other observers present at the meeting.

The Board will permit the use of tape recorders, still or movie cameras, or videotape cameras only when notice of such intended use has been given to the Board Secretary one day in advance of the meeting. Any video recording device must be located and operated from inconspicuous locations in the meeting room as determined by the presiding officer of the meeting. The presiding officer may also limit the number of video recording devices if he/she determines the number and position of the video recording devices will be an unnecessary intrusion to the meeting. In this event, preference will be given based on the order in which prior notice requesting to record the meeting was provided to the Board Secretary.

The presiding officer shall determine when any recording device interferes with the conduct of a Board meeting and may order that an interfering device be removed.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Subject	A. BOARD MEMBERS
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	3. ROLL CALL
Access	Public
Type	Information

Ms. Katie Fabiano, Board President
 Ms. Carmen Alvarez, Board Vice President
 Ms. Gazala Bohra
 Ms. Gail DiPane
 Mr. Peter Piro
 Ms. Kate Rattner
 Ms. Usha Sharma
 Mr. Peter Tufano
 Mr. Charles Zeichner

JAMESBURG BOARD MEMBER REPRESENTATIVE (See Note 2)

Dr. Amanda Peck

STUDENT BOARD MEMBERS
Ms. Sehaj Chadha
Ms. Siyona Patel

4. STATEMENT

Subject	A. STATEMENT
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	4. STATEMENT
Access	Public
Type	Information

In accordance with the provisions of the New Jersey Open Public Meetings Law, the Monroe Township Board of Education has caused notice of this meeting to be published and electronic notice provided by having the date, time, and place thereof posted May 10, 2024 and July 26, 2024:

1. At all schools,
2. On the District website at <https://www.monroe.k12.nj.us/>,
3. Home News Tribune,
4. Cranbury Press, and
5. Filed with the Clerk of the Municipality.

5. CLOSED SESSION RESOLUTION

Subject	A. CLOSED SESSION RESOLUTION
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	5. CLOSED SESSION RESOLUTION
Access	Public
Type	

WHEREAS the Sen. Byron M. Baer Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., (the “Act”) provides that the Monroe Township Board of Education may hold an “Executive Session” from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12(b) of the Act; and

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X	Matters concerning the protection of the safety or property of the public Pending or anticipated litigation and matters covered by the attorney-client privilege
X	Matters involving employees and terms of their employment and contract Possible imposition of a civil penalty or suspension: • MTEA Level 3 Grievance dated June 4, 2024 • Confidential Personnel Matters
X	HIB investigation involving students
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Executive File Attachments

[HIBs.pdf \(165 KB\)](#)

[Job Descriptions.pdf \(213 KB\)](#)

[P 8310 - adopted February 16, 2022.pdf \(248 KB\)](#)

[P 8310 - adopted July 21, 2022.pdf \(135 KB\)](#)

[McDonald Grievance Level 3 - 2024 \(002\).pdf \(107 KB\)](#)

6. APPROVAL OF MINUTES

Subject

A. APPROVAL OF MINUTES

Meeting

Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category

6. APPROVAL OF MINUTES

Access

Public

Type

Information

Public Board of Education Meeting, June 12, 2024

Closed Session Meeting, June 12, 2024

Executive File Attachments

[Draft 06.12.24 Minutes-Closed Session.pdf \(105 KB\)](#)

[Revised 06.12.24 Public Minutes.pdf \(263 KB\)](#)

7. COMMITTEE REPORTS

8. PUBLIC FORUM -AGENDA ITEMS ONLY

Subject

A. PUBLIC FORUM (See Note 3)

Meeting

Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category

8. PUBLIC FORUM -AGENDA ITEMS ONLY

Access

Public

Type

See Note 3.

9. ASSISTANT SUPERINTENDENT'S REPORT

Subject	A. ASSISTANT SUPERINTENDENT'S REPORT
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	9. ASSISTANT SUPERINTENDENT'S REPORT
Access	Public
Type	

10. SUPERINTENDENT'S REPORT/RECOMMENDATION

Subject	A. HOME INSTRUCTION
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	10. SUPERINTENDENT'S REPORT/RECOMMENDATION
Access	Public
Type	Information

ID#	School	Grade	Reason	Home Instruction Provider	Effective Date	End Date
91198	MTMS	8	CST	Forrest, UTS	9/6/2023	
90582	MTMS	7	CST	Brunotte, Patterson	9/8/2023	6/21/2024
95017	MTHS	10	CST	Quindes, Ongaro, Chakraborti, Simmonds, Nagle, Mackenzie, Russo, Cadott, Speech Tree	9/6/2023	6/21/2021
88577	MTHS	10	CST	Lyons, Mackenzie, Quindes, ESCNJ	10/9/2023	6/24/2024
97980	MTMS	7	Medical	Fiore, Hoehler, DuBois, Lewkowicz	10/16/2023	4/29/2024
91550	MTHS	9	Medical	Profaci, DuBois, DeMarco	11/21/2023	4/3/2024
93248	MTHS	11	Medical	Dubois, ESCNJ	1/2/2024	6/11/2024
94457	MTHS	12	Medical	DuBois, Lyons	1/3/2024	3/6/2024
92933	BES	5	Medical	DeCarlo	9/12/2023	
95399	MTHS	11	Medical	Hoehler, ESCNJ, Chincarini	1/23/2024	5/10/2024
90118	MTHS	10	Admin	Solomon, Keough, ESCNJ, DuBois	1/22/2024	4/18/2024
97628	MTHS	9	Medical	DuBois, Albrethsen, Driscoll, Mackenzie	1/16/2024	
92528	OOD	3	CST	Scassera, FFT	9/6/2023	7/1/2024
87792	MTHS	11	Admin	Lyons, Russo, Mackenzie	2/14/2024	3/16/2024
96907	OT	2	Medical	Ostner, Pepe	1/29/2024	3/27/2024
91664	MTHS	10	Medical	Quindes, Chakraborti	1/2/2024	3/26/2024
93321	MTMS	8	Medical	Russo, DuBois, Quindes, Hoehler	2/5/2024	6/20/2024
88081	MTHS	11	Medical	Abruzzese, DuBois, Van Cleve, Jodon, ESCNJ	2/28/2024	6/20/2024
94092	MTHS	10	Admin	ESCNJ	3/7/2024	3/28/2024
90924	MTMS	7	Medical	McCauley, DuBois, Fiore	4/8/2024	6/28/2024

90101	MTMS	8	CST	Pereira, DiMeola, Kasternakis, Lawson	4/9/2024	6/7/2024
95635	AES	5	Medical	Mazza, DuBois, Ritter, Goyal, Spielholz	4/12/2024	6/7/2024
94044	MTHS	11	Admin	Ayala, Wall, Russo	4/24/2024	5/12/2024
97914	MTHS	10	Medical	Cohen, Rickert, Yannone, Hardt, Ritter	3/13/2024	7/15/2024
97997	MTHS	12	Admin	Youngblood, Mackenzie	4/22/2024	5/15/2024
90983	MTMS	8	Admin	Shamah, Russo	5/7/2024	5/16/2024
89257	MTHS	9	Medical	Mackenzie, Stec, Lyons, ESCNJ	5/2/2024	6/25/2024
87912	MTHS	11	Medical	Chincarini, Hoehler	5/14/2024	6/13/2024
96060	MTHS	10	Medical	Sharma, Rondon, Russo, Chakraborti, Reuter	4/25/2024	6/19/2024
92336	MTHS	9	Admin	Siciliano, Lewkowitz	5/3/2024	6/15/2024
91391	MTHS	9	Medical	Feminella, DeMarco, Brozanski, Ritter	5/16/2024	7/18/2024
93091	MTMS	6	Admin	Vodofsky, Kuhn	5/24/2024	6/6/2024
97890	MTMS	7	Admin	Fiore, Anzivino	5/28/2024	
97980	MTMS	7	Medical	Fiore, Anzivino, Palermo, Gonzalez	6/3/2024	
87793	MTHS	11	Medical	Lyons, Staub, Russo, ESCNJ	5/10/2024	6/21/2024
92122	MTMS	7	Medical	Hoehler	6/5/2024	6/17/2024
88264	MTMS	8	Admin	Kirchner, Goetz, Vodovsky, Hoehler	5/29/2024	6/17/2024
88363	MTHS	10	CST	Budelman, Keough, Russo, Hardt, Quindes	6/6/2024	7/11/2024
88684	MTHS	10	Medical	DuBois, Smith, ESCNJ	6/5/2024	7/8/2024
97037	MTHS	9	Admin	Russo	5/24/2024	6/10/2024

Subject**B. FIRE/LOCKDOWN DRILLS**

Meeting

Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category

10. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access

Public

Type

Information

FIRE/LOCKDOWN DRILL/AED

Applegarth School	June 11, 2024
Barclay Brook School	June 3, 2024
Brookside School	June 10, 2024
Mill Lake School	June 17, 2024
Monroe Middle School	June 7, 2024
Oak Tree School	June 11, 2024
Woodland School	June 13, 2024
Monroe High School	June 10, 2024

Lockdown

Applegarth School	June 13, 2024
Barclay Brook School	June 4, 2024
Brookside School	June 10, 2024
Mill Lake School	June 6, 2024
Monroe Middle School	June 13, 2024
Oak Tree School	June 3, 2024

Woodland School ----- June 5, 2024
 Monroe High School ----- June 11, 2024

AED

Brookside School----- June 4, 2024

Subject**C. ENROLLMENT**

Meeting Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 10. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access Public

Type Information

	6/30/24	6/30/23	6/30/22	6/30/21	6/30/20
Applegarth	443	469	454	456	441
Barclay Brook	408	387	356	312	326
Brookside	423	406	417	405	423
Mill Lake	513	501	488	478	539
MTMS	1722	1767	1725	1789	1787
Oak Tree	595	646	727	790	761
Woodland	253	272	308	313	309
High School send/receive	2626 276	2565 273	2499 260	2462	2403
Total	6983	7013	6974	7005	6998

OUT OF DISTRICT

	Monroe			Jamesburg		
<u>School</u>	<u>May</u>	<u>June</u>	<u>Difference</u>	<u>May</u>	<u>June</u>	<u>Difference</u>
Academy Learning Center	6	6		3	3	
Alpha School	2	2				
Bridge Academy	1	1		1	1	
Celebrate the Children	1	1				
Center for Lifelong Learning	4	4				
Center School	3	3				
Children's Center	0	0		1	1	
Collier School	1	1				
Cornerstone	0	0				
CPC High Point	3	3				
Douglass Develop. Center	3	3				
East Mountain	0	0		1	1	
Eden	2	2				
Future Foundations Academy	1	1				
Garden Academy	1	1				
Honor Ridge Academy	1	1				
Hawkswood School	1	1				
Lakeview School	0	0		1	1	
Mercer Elementary	2	2				
Midland School	1	1				

New Roads -Somerset	1	1				
New Roads- Parlin	1	1				
Newmark Elementary	1	1				
Newmark High School	1	1				
NuView Academy	1	1				
Rock Brook School	1	1				
Rugby	0	0		1	1	
Rutgers Day School	0	0				
Schroth School	3	3				
Shore Center	2	1	-1			
Total	44	43	-1	8	8	

STAFF COUNT

Department	Number of Staff
Superintendent Office	
Superintendent	1
Director	1
Secretary	2
Human Resources	4
Assistant Superintendent Office	
Assistant Superintendent	1
Secretary	2
Staff Developers (Teachers)	3
Business Office	
Business Administrator	1
Assistant Business Administrator	1
Secretary	1
Accounting/Purchasing	4
Payroll	3
Benefits	1
School Admin/Admin Support	
Principal	8
Assistant Principal	10
Secretary	29
Office Paraprofessional	1
Supervisors K-12	
K-12 Supervisor	6
Secretary	1
Instructional	
Teacher	539.5
Classroom Paraprofessionals/Media Ctr	
Paraprofessionals - Full-time	116
Paraprofessionals - Part-time	38
Media Coordinator	3
Educational Services Professionals	
LDTC	9
School Social Worker	8
School Psychologist	11
Physical Therapist	3
Occupational Therapist	8
Behavior Specialist/BCBA	4

Nurse	14
Media Specialist	7
School Counselor	22
Reading Specialist	5
SAC	1
Speech & Language Specialist	17
Pupil Personnel Services	
Director	1
Supervisor	2
Secretary	6
Information Systems	
Director	1
Tech Staff	11
Facilities	
Director	1
Supervisor	2
Secretary	1
Custodial/Maintenance	68
Transportation	
Director	1
Supervisor	1
Office Staff	2
Driver	54
Bus Mechanics	3
Paraprofessionals - Part-time	16
Security	
Director	1
F/T School Security Officer	18
P/T School Security Officer	4
Athletic Department	
Director	1
Athletic Trainer (1 full time, 1 part-time teacher/trainer)	1.5
Secretary	1
Food Service	
Director	1
Lunch Paraprofessionals - Part-time	35
Falcon Care/ECE	
Director	1
Clerk	1
Teacher/Teacher Aides	7
Site Coordinator, Group Leader (Part-time)	13
Total District Staff as of July 1, 2024	1140

Subject**D. PERSONNEL (10 MEMBER VOTE)**

Meeting

Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category

10. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access

Public

Type

Action

Recommended
Action

It is recommended that the Board approve the attached personnel items A through AJ.

In accordance with N.J.S.A. 18A:38-8.1, the Jamesburg Representative is eligible to vote on the items delineated by an asterisk (*) in the Superintendent's Personnel Action section of the Agenda.

BOARD ACTION (Items A through AJ)

- A. *It is recommended by the Superintendent of Schools that the Board accept the resignation, due to retirement of **Ms. Kathleen MacDonald**, director of transportation in the Transportation Department, effective November 1, 2024.
- B. *It is recommended by the Superintendent of Schools that the Board accept the resignation, due to retirement of **Mr. Albert Pulsinelli**, Network Operations Manager for the District, effective August 1, 2024.
- C. *It is recommended by the Superintendent of Schools that the Board accept the resignation, due to retirement of **Ms. Evelyn Baez**, bus driver in the Transportation Department, retroactive to July 1, 2024.
- D. *It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Lindsey Reinhard**, teacher of music at MTHS, retroactive to June 30, 2024.
- E. *It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Kayla Albrethsen**, teacher of math at MTHS, effective September 19, 2024.
- F. *It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Victoria Giblin**, teacher of special education at MTHS, September 23, 2024.
- G. *It is recommended by the Superintendent of Schools that the Board rescind the contract of **Ms. Sudebi Choudhury**, teacher of esl at MTHS, retroactive to July 10, 2024.
- H. *It is recommended by the Superintendent of Schools that the Board rescind the appointment of **Ms. Maria Holmann** as paraprofessional for Project Graduation at MTHS for June 21, 2024 through June 22, 2024.
- I. *It is recommended by the Superintendent of Schools that the Board approve a medical leave of absence to **Mr. Richard Redziniak**, custodian at MTHS, retroactive to July 1, 2024 through September 6, 2024. It is further recommended that this leave shall be without pay except to the extended of any sick days to which Mr. Redziniak may be entitled to.
- J. *It is recommended by the Superintendent of Schools that the Board approve an extended medical leave of absence to **Mr. Albert Pulsinelli**, Network Operations Manager for the District, retroactive to July 1, 2024 through July 19, 2024. It is further recommended that this leave shall be without pay except to the extended of any sick days to which Mr. Pulsinelli may be entitled to.
- K. *It is recommended by the Superintendent of Schools that the Board approve a maternity leave of absence to **Ms. Sara Adames**, teacher of math at MTHS, effective September 3, 2024 through December 20, 2024 in accordance with Article 17, Paragraph B.1 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2023 through June 30, 2026. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Adames may be entitled to.
- L. It is recommended by the Superintendent of Schools that the Board approve an extended maternity leave of absence to **Ms. Jordanna Dempsey**, teacher of special education at MTHS, effective September 3, 2024 through November 22, 2024 Township Education Association covering the period July 1, 2023 through June 30, 2026. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Dempsey may be entitled to.
- M. *It is recommended by the Superintendent of Schools that the Board approve an unpaid intermittent leave of absence under FMLA/NJFLA to **Ms. Paige Baniowski**, student assistance counselor at MTHS, effective September 1, 2024 through November 29, 2024. Ms. Baniowski's unpaid days will be counted against her entitlement to unpaid leave pursuant to the Family and Medical Leave Act of 1993, 29 U.S.C. §2601 et seq. and the New Jersey Family Leave Act, N.J.S.A. 34:11B-1

et. seq., as appropriate.

- N. *It is recommended by the Superintendent of Schools that the Board approve the following staff for the Extended School Year Program effective August 1, 2024 through August 8, 2024 for 4 hrs/day (ten (10) additional minutes for every hour of pupil contact for planning and preparation for a total of 4.67 hours/day) certificated staff at the hourly instructional rate \$55.00:

	Last Name	First Name	Position	Hourly rate	Account Number
1.	Anastasio	Kathryn	Substitute	\$55.00	Based on assignment
2.	DeFabritus	Heidi	Substitute	\$55.00	Based on assignment
3.	Silowski	Alyssa	Substitute	\$55.00	Based on assignment
4.	Toth	Jennifer	Substitute	\$55.00	Based on assignment

- O. *It is recommended by the Superintendent of Schools that the Board approve the following staff for the Extended School Year Program effective July 8, 2024 through August 8, 2024 for 4.5 hrs/day at the hourly noted rate:

	Last Name	First Name	Position		Hourly rate	Account number
1.	Caccavale	Tiffany	Paraprofessional	Substitute	\$16.37+\$2.25+\$3.00	Based on assignment
2.	DeFabritus	Heidi	Paraprofessional	Substitute	\$16.17+\$2.25+\$3.00	Based on assignment

- P. *It is recommended by the Superintendent of Schools that the Board reapprove the following staff for the Extended School Year Program effective July 8, 2024 through August 8, 2024 for 4.5 hrs/day at step 1 of the 10 month secretarial guide (correction in hours):

1.	Reinhold	Nicholas	Secretary	Step 1 \$49,666 prorated	11-000-219-105-000-093
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- Q. *It is recommended by the Superintendent of Schools that the Board approve the following certificated staff for summer IEP meetings retroactive to June 24, 2024 through August 31, 2024 at the hourly instructional rate \$55.00 (account number Reg. Ed. 11-150-100-101-000-010, 20, 30, 40, 50, 60, 70, 80, Spec. Ed. 11-219-100-101-000-010, 20, 30, 40, 50, 60, 70, 80):

1.	Stacey Weinstein
2.	Marianne Siciliano
3.	Ashley Pepe
4.	Abbe Lustgarten
5.	Amanda Maira
6.	Melissa Kasternakis
7.	Melissa Fletcher
8.	Matthew Olszewski
9.	Robin Sarfati
10.	Carmela Faulkner
11.	Renata MacKenzie
12.	Kara Francese
13.	Denise DiMeola
14.	Amanda McCormack

- R. *It is recommended by the Superintendent of Schools that the Board approve the following child study team members for summer work beyond their contracted percentage retroactive to July 1, 2024 through August 31, 2024 at the MTEA hourly rate \$55.00 or their per diem rate (whichever is greater):

1.	Ryan Ronan	Account no. 11-000-216-100-000-098
2.	Maria Colon-Torres	Account no. 11-000-219-104-000-098
3.	Karitssa Barry	Account no. 11-000-219-104-000-098

- S. *It is recommended by the Superintendent of Schools that the Board approve the following coaches and steps at the High School for the 2024-2025 school year (account no. 11-402-100-100-000-070):

1.	Marissa Vogtman	Assistant Girls Soccer Coach	Step 3 \$6384
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- T. *It is recommended by the Superintendent of Schools that the Board approve the following certificated personnel for the Falcons Nest Pre School Pre-Scheduling at the High School for 10 hours each effective July 1, 2024 through August 30, 2024 at the hourly instructional rate \$55.00 (account no. 11-140-100-101-000-070):

1.	Jodi Silberstein
2.	Christine Scaletti

- U. *It is recommended by the Superintendent of Schools that the Board approve the following teachers for the ESL summer screening not to exceed 40 hours each at the instructional rate of \$55.00 retroactive to July 1, 2024 through August 31, 2024 (account no. 11-240-100-100-000-098):

1.	Karen Berecsky
2.	Diana Kaiser

- V. *It is recommended by the Superintendent of Schools that the Board approve the following certificated personnel for the PEG TV Studio School at the High School for 25 hours each retroactive July 1, 2024 through August 30, 2024 at the hourly instructional rate \$55.00 (account no. 11-140-100-101-000-070):

1.	Larissa Miller
2.	Boris Hladek

- W. *It is recommended by the Superintendent of Schools that the Board approve the following personnel as Anti-Bullying Specialists for the 2024-2025 school year account no. (11-000-218-104-000-070):

1.	Brooke Messinger	MTHS	\$2,550
2.	Vanessa Kartsanis	MTHS	50% of \$2,550
3.	Dana Green-Witter	MTHS	50% of \$2,550

- X. *It is recommended by the Superintendent of Schools that the Board approve the following staff as a PD Trainer for the 2024-2025 school year:

1.	Gail DeMarco
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- Y. *It is recommended by the Superintendent of Schools that the Board approve the following certificated staff as a Buddy Teacher for 5 hours each at a stipend of \$250.00 each for the 2024-2025 school year (Grant Funded):

Account no. 20-270-200-100-000-098

1.	Joanna Ayala (HS)
2.	Dana Chincarini (HS)
3.	Denise DiMeola (HS)
4.	Laura Granett (HS)

5.	Nicole Gross (HS)
6.	Melissa Kasternakis (HS)
7.	Lorraine Ongaro (HS)
8.	Jovanna Quindes (HS)
9.	Melissa Schwartz (HS)
10.	Marianne Siciliano (HS)
11.	Stacey Weinstein (HS)

- Z. *It is recommended by the Superintendent of Schools that the Board approve the following clubs at the High School for the 2024-2025 school year (account no 11-401-100-101-000-070):

	Club	Advisor	Compensation
1.	Speech and Debate	Tara Reuter	\$1755
2.	French Honor Society	Sinead Kelly	\$1755
3.	TRI-M (Music Honor Society)	Shawn Nagpal	\$1755

- AA. It is recommended by the Superintendent of Schools that the Board approve the following staff as a PD Trainer for the 2024-2025 school year:

1.	Karitssa Barry (PPS)
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- AB. *It is recommended by the Superintendent of Schools that the Board approve the following nurse for before and afterschool activities, clubs, sports and zero period for effective September 1, 2024 through June 30, 2025 at the hourly instructional rate \$55.00 (account no. 11-000-13-100-000-098):

1.	Samantha Avallone
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- AC. *It is recommended by the Superintendent of Schools that the Board approve the following summer secretarial at the MTEA contracted rate \$34.00/hr. retroactive to July 1, 2024 through August 31, 2024 not to exceed a total of 40 hours (account no. 11-000-240-105-000-070):

1.	Christie Stasi
2.	Donna Robol

- AD. *It is recommended by the Superintendent of Schools that the Board approve the following staff for Freshman Orientation on August 21, 2024 and August 22, 2024 for a total of 10 hours at the hourly instructional rate (\$55.00) (account no. 11-140-100-101-000-070):

1.	Marina Vitalin
2.	Scott Wall
3.	Laura Granett
4.	Samantha Guerra
5.	Marisa Guerra
6.	Joanna Grossi
7.	Renata MacKenzie
8.	Sherry Holmes
9.	Brian Keough
10.	Stacey Weinstein
11.	Jennifer Solomon
12.	Melissa Kasternakis

13.	Lorraine Ongaro
14.	Anthony Carannante

AE. *It is recommended by the Superintendent of Schools that the Board approve the following staff for Home Instruction at the instructional rate of \$55.00/hr. for the 2024-2025 school year (account reg ed. 11-150-100-101-000-070 and spec. ed. 11-219-100-101-000-070):

		High School	
1.	S/G	Ayala, Joanna	Special Education K-12/General Education K-6/Mathematics 6-8
2.	S/G	Ballard, Michelle	Special Education K-12/ELA/Social Studies
3.	G	Cadott, Jocelyn	General Education 9-12/Drivers' Education/PE and Health
4.	G	Carannante, Anthony	General Education K-12/Spanish
5.	G	Carannante, Natasha	General Education 9-12/Spanish
6.	G	Chamra, Melissa	General Education K-12/Mathematics
7.	G	Chincarini, Dana	General Education 9-12/ELA
8.	G	DeMarco, Gail	General Education 6-12/Social Studies/History
9.	S	DiMeola, Denise	Special Education K-12/ELA
10.	G	Feminella, Andrea	General Education K-12/ELA
11.	G	Fitzgerald-Mabe, Katharine	General Education 9-12/Mathematics 7-12
12.	G	Granett, Laura	General Education 9-12/Social Studies
13.	G	Gross, Nicole	General Education 6-12/ELA
14.	G	Kasternakis, Melissa	General Education 6-12/Spanish
15.	S/G	Keough, Brian	Special Education K-12/General Education K-12/Social Studies /Civics/History
16.	S	Lyons, Debra	Special Education K-12/ELA/History/Mathematics
17.	G	Mackenzie, Renata	General Education 9-12/English
18.	S	McDonald, Michael	Special Education 6-12/Computers/Finance/Mathematics
19.	G	Olszewski, Matthew	General Education 9-12/Biology
20.	S	Ongaro, Lorraine	Special Education K-12/ELA/History
21.	S	Quindess, Jovanna	Special Education K-12/Spanish
22.	G	Reuter, Tara	General Education 6-12/English
23.	G	Ruotolo, Kimberly	General Education K-12/English 6-12/Reading Specialist
24.	S	Siciliano, Marianne	Special Education K-12/Biology/Environmental Science
25.	S	Simmonds, Eileen	Special Education 9-12/Chemistry/Personal Finance/Physics/Science
26.	G	Vitalin, Marina	General Education 9-12/Business
27.	S/G	Wall, Scott	Special Education 6-12/General Education 6-12/Elementary K-8
28.	G	Welsh, Elizabeth	General Education 9-12/Social Studies 6-12

AF. *It is recommended by the Superintendent of Schools that the Board approve the following new certificated staff at the following step on guide (pending satisfactory completion of pre-employment requirements):

	Name	School	Position	Salary	Account No.	Effective Date	Reason
1.	Gabrielle Casella	MTHS	Teacher of Art	Step 1 BA \$53,682	11-140-100-101-000-070	9/1/24-6/30/25	Resignation replacement
2.	Riley Aviles	MTHS	Teacher of Music	Step 1 BA \$53,682	11-140-100-101-000-070	9/1/24-6/30/25	Resignation replacement
3.	Nina Carey	MTHS	Teacher of Math	Step 2 BA \$53,682 prorated	11-140-100-101-000-070	9/1/24-12/20/24	Leave replacement

AG. *It is recommended by the Superintendent of Schools that the Board approve the following certificated staff at the following step on guide:

	Name	School	Position	Salary	Account No.	Effective Date	Reason
1.	John Murphy	MTHS	Curriculum Writer AP African American Studies	\$1534	20-440-200-100-000-070	retroactive to 7/1/24-9/30/24	Change in account number
2.	Shawn Nagpal	MTHS	Curriculum Writer Symphonic Band	\$1534 100%	11-000-221-104-000-091	retroactive to 7/1/24-9/30/24	Change in percentage due to resignation
3.	Jennifer Mordes	District	BCBA Teacher	Step 10 MA+30 \$75,182+\$4,500+\$3,750 base adjustment	11-000-219-104-000-093 11-213-100-101-000-040	9/1/24-6/30/25	Oversee RBT
4.	Alicia Realmuto	District	Lead Nurse Summer Work	Instructional rate \$55.00 for 40 hours	11-000-213-100-000-098	retroactive to 6/24/24-8/30/24	Summer work
5.	Deanna Dale	MTHS	WBL Summer Prep	Instructional rate \$55.00 for 25 hours	11-140-100-101-000-070	retroactive to 7/1/24-8/30/24	Summer work
6.	Katlin Meyers	District	Unified Liaison	Instructional rate \$55.00	11-140-100-101-000-070	9/1/24-6/30/25	Yearly position
7.	Sandra Mascali	MTHS	Unified Liaison	Instructional rate \$55.00	11-140-100-101-000-070	9/1/24-6/30/25	Yearly position
8.	Jovanna Quindes	MTHS	Unified Liaison	Instructional rate \$55.00	11-140-100-101-000-070	9/1/24-6/30/25	Yearly position
9.	Melissa Colontino	MTHS	Gymnastics Chaperone	Non-instructional rate \$46.00	11-401-100-100-000-070	Fall Athletic Season	New position
10.	Michelle Ballard	MTHS	Teacher of Special Education/MD	17% additional contract	11-212-100-101-000-070	9/1/24-6/30/25	Additional section
11.	Christopher Muce	MTHS	Teacher of Special Education/MD	17% additional contract	11-212-100-101-000-070	9/1/24-6/30/25	Additional section
12.	Andrew Isola	MTHS	Teacher of Phys. Ed./Falcon Life	17% additional contract	11-212-100-101-000-070	9/1/24-6/30/25	Additional section
13.	Casey Buffolino	MTHS	Title I Specialist	Non-instructional rate \$46.00 up to 10 hours	20-231-200-101-000-070	retroactive to 7/1/24-8/31/24	New position

14.	Stacey Weinstein	MTHS	HS Math Summer Advanced Exam Proctoring	Instructional rate \$55.00 up to 20 hours	11-140-100-101-000-070	8/13/24-8/14/24 8/20/24-8/21/24	New position
15.	Tracy Sherr	MTHS	Title I - Interventionist - Math	17% additional contract	20-231-100-101-000-070	9/1/24-6/30/25	Title I
16.	Renata MacKenzie	MTHS	Title I - Interventionist - ELA	17% additional contract	20-231-100-101-000-070	9/1/24-6/30/25	Title I
17.	Michael McDonald	MTHS	Title I - Interventionist - Math	17% additional contract	20-231-100-101-000-070	9/1/24-6/30/25	Title I
18.	Lauren Staub	MTHS	Title I - Interventionist - ELA	17% additional contract	20-231-100-101-000-070	9/1/24-6/30/25	Title I
19.	Andrea Feminella	MTHS	Title I - Interventionist - ELA	17% additional contract	20-231-100-101-000-070	9/1/24-6/30/25	Title I
20.	Jason McLaughlin	MTHS	Title I - Interventionist - Math	17% additional contract	20-231-100-101-000-070	9/1/24-6/30/25	Title I
21.	Leah Nichols	District	Summer Enrichment - Substitute Nurse	Instructional rate for 5 hours per day \$55.00	11-422-100-101-999-098	retroactive 6/24/24-8/30/25	New position
22.	Danielle Lemunyon	MTHS	Nurse for Freshman Orientation	Instructional rate \$55.00 for 10 hours	11-000-213-100-000-070	8/21/24 & 8/22/24	New position

AH. *It is recommended by the Superintendent of Schools that the Board approve the following new non-certificated staff on the following guides (pending satisfactory completion of pre-employment requirements):

	Name	School	Position	Salary	Account no.	Effective date	Reason
1.	Fernando Marin	District	School Security Officer	Step 11 NS \$35.78+\$1.00	11-000-266-100-000-070	9/1/24-6/30/25	New position
2.	Lisa Robinson	District	School Security Officer	Step 11 NS \$35.78+\$1.00	11-000-266-100-000-080	9/1/24-6/30/25	Resignation replacement
3.	Eugenio Osoria	Transportation	Bus Driver	Step 2 \$28.89 for 6 hours	11-000-270-160-000-096	9/1/24-6/30/25	Resignation replacement
4.	Mina Moses	Transportation	Bus Driver	Step 2 \$28.89 for 6 hours	11-000-270-160-000-096	9/1/24-6/30/25	Resignation replacement
5.	Hanna Salib	Transportation	Bus Driver	Step 2 \$28.89 for 6 hours	11-000-270-160-000-096	9/1/24-6/30/25	Resignation replacement
6.	Yeseni Amparo	Transportation	Bus Driver	Step 2 \$28.89 for 6 hours	11-000-270-160-000-096	9/1/24-6/30/25	Resignation replacement

AI. *It is recommended by the Superintendent of Schools that the Board approve the following non-certificated staff on the following guides:

	Name	School	Position	Salary	Account no.	Effective date	Reason
1.	Christopher Tagliaferro	District	Network Operations Manager	\$97,000+\$1,800 BA+15	11-000-252-100-000-098	8/1/24-6/30/25	Retirement replacement
2.	Melanie Joyce	Transportation	Transportation Coordinator	\$54,462.80+\$1,500 base adjustment 8 hours	11-000-270-160-000-096	retroactive to 7/1/24-6/30/25	Department restructure
3.	Valentin Jaku	MTHS	Night Head Custodian	Step 10 Head Custodian + Black Seal+ 2nd shift \$29.32+\$1.00+\$2.95 +\$750 for 8 hours	11-000-262-100-000-070	retroactive to 7/1/24-6/30/25	Replacement
4.	Anthony Crisafulli	District	School Security Officer	Step 11NS \$35.78+\$1.00	11-000-266-100-000-050	9/1/24-6/30/25	Change in account number
5.	Marlene Oskierko	MTHS	Para for Project Graduation	Hourly step on guide for 6 hours	11-190-100-106-000-070	retroactive 6/21-24-6/22/24	New position
6.	Charlotte McCartin	District	Spec. Ed. Para Aut. - Extended School Year	Step 3 \$16.37+\$2.25+\$3.00+1.00 for 4.5 hours	11-214-100-106-000-093	retroactive to 7/8/24-8/8/24	Educational degree
7.	Christopher Tagliaferro	District	Network Operations Manager	\$94,000+1,800 BA+15 prorated	11-000-252-100-000-080	retroactive to 7/1/24-7/19/24	Leave extension
8.	Susan Dugan	PPS	Confidential Secretary - Dir. PPS	\$73,158.48+15 years longevity	11-000-219-105-000-093	retroactive to 7/1/24-6/30/25	Salary adjustment

9.	Deborah Gialanella	Assistant Superintendent	Confidential Secretary - Asst. Supt.	\$87,458.79+20 years longevity; 25 years longevity eff. 10/18/24	11-000-221-105-000-091	retroactive to 7/1/24-6/30/25	Salary adjustment
10.	Nancy Tagliaferro	Business Office	Confidential Secretary - Bus. Admin.	\$76,626.02+10 years longevity+ Bd. Mtg. Service	11-000-251-00-000-095	retroactive to 7/1/24-6/30/25	Salary adjustment
11.	Reeshemah Zielinski	Superintendent's Office	Confidential Secretary - Supt.	\$77,422.79+15 years longevity	11-000-230-100-000-090	retroactive to 7/1/24-6/30/25	Salary adjustment
12.	Vincent Stasi	Facilities	Maintenance	\$500 CDL differential	11-000-261-100-000-098	2024-2025 school year	CDL
13.	Jason Miller	District	Grounds Person	\$500 CDL differential	11-000-263-100-000-098	2024-2025 school year	CDL
14.	Andrew Biroc	MTHS	Spec. ed. Para Aut	Step 3 Spec. ed. \$16.37+\$2.25+\$3.00 for 7 hours	11-214-100-106-000-070	9/1/24-6/30/25	Internal transfer

AJ. *It is recommended by the Superintendent of Schools that the Board approve the following substitutes for the 2024-2025 school year (pending satisfactory completion of pre-employment requirements):

Certificated

1.	Pankajam Varadharajan	Substitute Teacher
2.	Shriya Bhattacharya	Substitute Teacher
3.	Prasana Botu	Substitute Teacher
4.	Louis Cosentino	Substitute Teacher
5.	Zainab Ebrahimji	Substitute Teacher
6.	Sidrah Bajwa	Substitute Teacher

Non-Certificated

7.	Anthony Caponegro	Substitute Volunteer Coach
8.	Elizabeth Kopko	Substitute Volunteer Coach
9.	Shethra Grende	Substitute Avid Tutor
10.	Charlotte Bertoni	Substitute Avid Tutor
11.	Madison Masiello	Substitute Avid Tutor
12.	Ava Masiuk	Substitute Avid Tutor
13.	Avery Lipton	Substitute Avid Tutor

14.	Louis Ceras	Substitute Armed Security
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Executive File Attachments

[HS Resumes.pdf \(458 KB\)](#)
[additional resume.pdf \(586 KB\)](#)
Subject**E. PERSONNEL (9 MEMBER VOTE)**

Meeting

Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category

10. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access

Public

Type

Action

Recommended
Action

It is recommended that the Board approve the attached personnel items AK through CR.

In accordance with N.J.S.A. 18A:38-8.1, the Jamesburg Representative is eligible to vote on the items delineated by an asterisk (*) in the Superintendent's Personnel Action section of the Agenda.

BOARD ACTION (Items AK through CR)

AK. It is recommended by the Superintendent of Schools that the Board accept the resignation, due to retirement of **Ms. Silvia Gonzalez**, teacher of spanish at MTMS, retroactive to July 1, 2024.

AL. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Casey Scasserra**, teacher of special education at MTMS, effective August 30, 2024.

AM. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Lauren McArdle**, teacher of special education at Brookside School, effective August 19, 2024.

AN. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Cristina Zawacki**, teacher of grade 4 at Woodland School, effective August 26, 2024.

AO. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Nicole Yockman**, social worker at Brookside School, effective September 1, 2024.

AP. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Boskie Shah**, teacher of special of education at Mill Lake School, retroactive to July 3, 2024.

AQ. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Mr. Robert Kaiser**, teacher of social studies at MTMS, retroactive to July 1, 2024.

AR. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Makayla Pak**, teacher of grade 3 at Brookside School, effective September 24, 2024.

AS. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Sandra Barravecchio**, 10 month secretary at Applegarth School, effective August 9, 2024.

AT. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Kimberly Barbuto**, paraprofessional at Oak Tree School, retroactive to July 17, 2024.

AU. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Annette Orlando**, paraprofessional at Applegarth School, retroactive to July 23, 2024.

AV. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Lisa Lahr**, paraprofessional at Oak Tree School, retroactive to July 1, 2024.

AW. It is recommended by the Superintendent of Schools that the Board accept the resignation of **Ms. Krishna Nair**, group leader for Falcon Care, retroactive to July 15, 2024.

AX. It is recommended by the Superintendent of Schools that the Board rescind the contract of **Ms. Emily Galow**, media specialist at Mill Lake School, retroactive to July 3, 2024.

AY. It is recommended by the Superintendent of Schools that the Board approve a medical leave of absence to **Ms. Shari Siken**, paraprofessional at Oak Tree School effective September 16, 2024 through October 11, 2024 in accordance with Article 21 paragraph F in the collective negotiation agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2023 through June 30, 2026. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Siken may be entitled to.

AZ. It is recommended by the Superintendent of Schools that the Board approve an extended medical leave of absence to **Ms. Stacy Fleisher**, teacher of physical education at Applegarth School, effective September 1, 2024 through September 30, 2024 in accordance with Article 17 paragraph B.2 in the collective negotiation agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2023 through June 30, 2026. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Fleisher may be entitled to.

BA. It is recommended by the Superintendent of Schools that the Board approve a maternity leave of absence to **Ms. Alyssa Sliwoski**, teacher of special education at MTMS, effective October 7, 2024 through April 9, 2025 in accordance with Article 17, Paragraph B.1 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2023 through June 30, 2026. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Sliwoski may be entitled to.

BB. It is recommended by the Superintendent of Schools that the Board approve a maternity leave of absence to **Ms. Mary Katherine Nguyen**, assistant principal at Oak Tree and Applegarth Schools, effective November 18, 2024 through April 30, 2025. It is further recommended that this leave shall be without pay except to the extended of any sick days to which Ms. Nguyen may be entitled to.

BC. It is recommended by the Superintendent of Schools that the Board approve an unpaid intermittent leave of absence under FMLA/NJFLA to **Ms. Dana McGee**, school psychologist at Mill Lake School, effective September 2, 2024 through June 20, 2025. Ms. McGee's unpaid days will be counted against her entitlement to unpaid leave pursuant to the Family and Medical Leave Act of 1993, 29 U.S.C. §2601 et seq. and the New Jersey Family Leave Act, N.J.S.A. 34:11B-1 et. seq., as appropriate.

BD. It is recommended by the Superintendent of Schools that the Board approve the return to work of **Ms. Charlotte McCartin**, retroactive to July 8, 2024.

BE. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff to pack and unpack classrooms up to 5 hours for packing and up to 5 hours for unpacking each at the non-instructional hourly rate \$46.00, retroactive to June 2024 through August 2024:

1.	Chip Booher	MTMS (account no. 11-130-100-101-000-080)
2.	Allyson Lewis	MTMS (account no. 11-130-100-101-000-080)
3.	Robert Kaiser	MTMS (account no. 11-130-100-101-000-080)
4.	Michael Pilato	MTMS (account no. 11-130-100-101-000-080)
5.	David Parnell	MTMS (account no. 11-130-100-101-000-080)
6.	Steven Manahan	MTMS (account no. 11-130-100-101-000-080)
7.	Priscilla Rathgeb	MTMS (account no. 11-130-100-101-000-080)
8.	Nicole McCauley	MTMS (account no. 11-130-100-101-000-080)
9.	William James	MTMS (account no. 11-130-100-101-000-080)
10.	Tracy Campbell	MTMS (account no. 11-130-100-101-000-080)

11.	Nicole Judy	MTMS (account no. 11-130-100-101-000-080)
12.	Ryan Fiore	MTMS (account no. 11-130-100-101-000-080)
13.	Patricia Valenti	MTMS (account no. 11-130-100-101-000-080)
14.	Ryan Turco	MTMS (account no. 11-130-100-101-000-080)
15.	Anuradha Shyamsundar	MTMS (account no. 11-130-100-101-000-080)
16.	Casey Scassera	MTMS (account no. 11-130-100-101-000-080)
17.	Danielle Sammut	MTMS (account no. 11-130-100-101-000-080)
18.	Jessica Burdette	MTMS (account no. 11-130-100-101-000-080)
19.	Amanda Balestrieri	MTMS (account no. 11-130-100-101-000-080)
20.	Jessica Mahler	MTMS (account no. 11-130-100-101-000-080)
21.	Heather Corona	Oak Tree/Barclay Brook (account no. 11-120-100-101-000-060/010)
22.	Lauren Satmary	Oak Tree/Barclay Brook (account no. 11-120-100-101-000-060/010)
23.	Jessica Mallet	MTMS (account no. 11-130-100-101-000-080)
24.	Bryan Hincynski	MTMS (account no. 11-130-100-101-000-080)
25.	Sarah Levine	MTMS (account no. 11-130-100-101-000-080)
26.	Melissa Rosen	MTMS (account no. 11-130-100-101-000-080)
27.	Kerri Tafrow	MTMS (account no. 11-130-100-101-000-080)
28.	Nichole Francis	MTMS (account no. 11-130-100-101-000-080)
29.	Maura Towne	MTMS (account no. 11-130-100-101-000-080)
30.	Michael Pilato	MTMS (account no. 11-130-100-101-000-080)
31.	Ariel McIntyre	Brookside (account no. 11-120-100-101-000-020)
32.	Cynthia Steiger	Brookside (account no. 11-120-100-101-000-020)
33.	Lisa Zimmer	Brookside (account no. 11-120-100-101-000-020)
34.	Kathryn Swope	Barclay Brook (account no. 11-120-100-101-000-010)
35.	Paula Seitz	Barclay Brook (account no. 11-120-100-101-000-010)
36.	Rebekah Hurley	Barclay Brook (account no. 11-120-100-101-000-010)
37.	Margaret Delmonaco	Barclay Brook (account no. 11-120-100-101-000-010)
38.	Kristin Miller	Barclay Brook (account no. 11-120-100-101-000-010)
39.	Kimberly Wasnesky	Barclay Brook (account no. 11-120-100-101-000-010)
40.	Karitssa Barry	Barclay Brook (account no. 11-120-100-101-000-010)
41.	Thomas Gardner	Applegarth (account no. 11-120-100-101-000-050)
42.	Jonathan Carlin	Mill Lake (account no. 11-120-100-101-000-040)
43.	Jennifer Mordes	Mill Lake (account no. 11-120-100-101-000-040)
44.	Charlene Lombard	Mill Lake (account no. 11-120-100-101-000-040)
45.	Taylor Bell	Mill Lake (account no. 11-120-100-101-000-040)
46.	Erin Yorke	Mill Lake (account no. 11-120-100-101-000-040)
47.	Melissa Fletcher	Mill Lake (account no. 11-120-100-101-000-040)
48.	Kelly Rutledge	Mill Lake (account no. 11-120-100-101-000-040)
49.	Kristina Peterson	MTMS (account no. 11-130-100-101-000-080)
50.	Carolina Soden	MTMS (account no. 11-130-100-101-000-080)

BF. It is recommended by the Superintendent of Schools that the Board approve the following staff at MTMS as Team Leaders for the 2024-2025 school year at a stipend of \$1624 (account no. 11-130-100-101-000-080):

	6th Grade Team Leaders	
1.	Kathleen Wood	Mosaic

2.	Sarah Meyer	Journey
3.	Nikki Reich	Vista
4.	Courtney Kuey	Evolution
5.	Bonnie Crisco	Venture
	7th Grade Team Leaders	
6.	Leah McAdams	Alpha
7.	Stephanie Lee	Discovery
8.	Sarah Ponsini	Phoenix
9.	Shirley Siniscalchi	Inspire
10.	Allison Brunotte	Vega
	8th Grade Team Leaders	
11.	Danielle Butta	Innovation
12.	Alex VanDriesen	Spectrum
13.	Christine Vizoki	Senators
14.	Jody Heyl 50%	Vision
15.	Christopher Sidler 50%	Vision
16.	Nicole DiLorenzo	Icon
17.	Katy Elias 50%	Physical Education
18.	Cheryl Whinna 50%	Physical Education
19.	Meghan Granger	Guidance
20.	Laurie Budrewicz	Math
21.	Nina Schmetterer	Encore
22.	Donna Montgomery	Imagine
23.	Jessica Snyder	CST/Related Services

BG. It is recommended by the Superintendent of Schools that the Board approve the following coaches at MTMS at the following stipends for the 2024-2025 school year (account no. 11-402-100-100-000-080):

	Name	Position	Compensation
1.	Lee Vodofsky	Wresting Coach (winter)	Step 3 \$4150
2.	George Meyers	Wresting Assistant Coach (winter)	Step 2 \$2442
3.	Eugene Giaquinto	Basketball Girls Coach (winter)	Step 1 MTHS Asst. \$5172
4.	Scott Zimms	Basketball Boys Coach (winter)	Step 1 MTHS Asst. \$5172
5.	Alex Driesen	Track Head Coach Boys (spring)	Step 2 \$3517
6.	Margaret Dey	Track Head Coach Girls (spring)	Step 3 \$4232
7.	James Barton	Track Assistant Coach (spring)	Step 1 \$2186
8.	Frank Bonich	Track Assistant Coach (spring)	Step 1 MTHS Asst. \$5172
9.	Gary Snyder	Baseball Coach (spring)	Step 1 MTHS \$4775
10.	Robert Torino	Softball Coach (spring)	Step 3 \$3883
11.	Jessica Crawford	Soccer Girls Coach (fall)	Step 1 \$3104
12.	Christopher Thumm	Soccer Boys Coach (fall)	Step 1 MTHS Asst. \$5172
13.	Stephanie Patterson	Field Hockey Coach (fall)	Step 1 MTHS Asst. \$4775
14.	Gary Snyder	Cross Country Head Coach (fall)	Step 2 MTHS Asst. \$5306
15.	Misty Drake	Cross Country Assistant Coach (fall)	Step 3 \$2751

16.	Kathryn Echevarria	Cross Country Assistant Coach (fall)	Step 3 \$2751
17.	Scott Zimms	Volleyball Coach Boys (spring)	Step 1 MTHS Asst. \$4775
18.	Scott Zimms	Volleyball Coach Girls (fall)	Step 1 MTHS Asst. \$4775

BH. It is recommended by the Superintendent of Schools that the Board approve the following advisory positions at MTMS at the following stipends for the 2024-2025 school year (account no. 11-130-100-101-000-080):

	Position	Name	Compensation
1.	Yearbook	Heidi Lubrani	\$2930
2.	Yearbook Business Manager	Lisa Church	\$583
3.	Builder's Club	Daniel Fields	50% of \$2095
4.	Builder's Club	Danielle Sammut	50% of \$2095
5.	Science Olympiad	Melissa Colontino	50% of \$2095
6.	Science Olympiad	Nicole Girgis	50% of \$2095
7.	Middle School Honor Society	Nina Schmetterer	\$1746
8.	TSA Engineering Advisor	Sarah Hillman	\$2095
9.	TSA Technology Advisor	Donna Montgomery	\$2095
10.	MS Math Competition Advisor	Amanda Balestrieri	\$2095
11.	MS Math Competition Advisor	Maile Allen	\$2095
12.	Band Director	Tiana Zerilli	\$2095
13.	Assistant Band Director	David Rattner	\$2095
14.	Jazz Band	David Rattner	\$1588
15.	Chorus Director	Nina Schmetterer	\$2702
16.	Director of Chamber Singers	Nina Schmetterer	\$1588
17.	Middle School of the Arts Coordinator	Samuel Schneider	20 hours at non-instructional rate \$46.00
18.	Athletic Coordinator (Fall, Winter, Spring)	Cheryl Whinna	Fall \$4325 Winter \$4070 Spring \$4325 account no. 11-402-100-100-000-080

BI. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff at MTMS as After School Bathroom Coverage for the 2024-2025 school year at the non-instructional rate \$46.00 for 1.5 hours per day (account no. 11-130-100-101-000-080):

1.	Laura Colletti
2.	Brittany Dove
3.	Lauren Imparato
4.	Jessica Mahler

BJ. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff at MTMS for Before School Supervision for the 2024-2025 school year at the non-instructional rate \$46.00 for 1 hour per day (account no. 11-130-100-101-000-080):

1.	Bonnie Crisco
2.	Meghan Granger
3.	Benjamin Mulvey
4.	Christopher Sidler

BK. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff at MTMS for After School Supervision for the 2024-2025 school year at the non-instructional rate \$46.00 for 2 hours per day as needed (account no. 11-130-100-101-000-080):

1.	Adam Pereira
2.	Nicole Gomes

BL. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff at MTMS as Detention Monitors for the 2024-2025 school year at the non-instructional rate of \$46.00 (account no. 11-130-100-101-000-080):

1.	Melissa Colontino
2.	Justine Crecca
3.	Bonnie Crisco
4.	Katy Elias
5.	Caitlin Ford
6.	Jody Heyl
7.	Mary Howroyd
8.	Kerri Kirchner
9.	David Parnell
10.	Casey Scassera
11.	Jessica Snyder
12.	Alex VanDriesen
13.	Lee Vodofsky

BM. It is recommended by the Superintendent of Schools that the Board approve the following teachers for After School Detention for one hour at the hourly non-instructional rate \$46.00 on an as needed basis effective September 1, 2024 through June 30, 2025:

Applegarth (account no. 11-120-100-101-000-050)

1.	Susan Voza
2.	Tatiana Guarneri
3.	Nicole Sheppard
4.	Laura Orchard
5.	Tara Palino
6.	Nancy Poland
7.	Radhika Patel

Mill Lake (account no. 11-120-100-101-000-040)

8.	Lisa Papandrea
9.	Charlene Lombard
10.	Sandra Cormey
11.	Beth Nagle
12.	Denise Shea
13.	Melissa Fletcher

Brookside (account no. 11-120-100-101-000-020)

14.	Donna Colossi
15.	Marisol Cruz
16.	Julie Freeman
17.	Beth Nagle
18.	Jodi Forrest
19.	Nanci Dempsey
20.	Nicole Tolnes
21.	Kim Bertini
22.	Ann Ratcliffe
23.	Jen Corvinus
24.	Angel Pavese
25.	Rebecca Schnier

Woodland (account no. 11-120-100-101-000-030)

26.	Kerrilyn Sidler
27.	Nancy Troiani
28.	Kayla Bianco

Oak Tree (account no. 11-120-100-101-000-060)

29.	Linda Eosso
30.	Terri Gross
31.	Janine Young
32.	Ashlee Torres
33.	Anna Applegate
34.	Kathryn Anastasio

Barclay Brook (account no. 11-120-100-101-000-010)

35.	Sara Crane
36.	Margaret Delmonaco
37.	Kristin Miller

BN. It is recommended by the Superintendent of Schools that the Board approve the following personnel as Student Council Advisors for the 2024-2025 school year at a stipend of \$1362:

1.	Gabriella Guerrero	Oak Tree (account no. 11-120-100-101-000-060)
2.	Doug Dale	Woodland (account no. 11-120-100-101-000-030)
3.	Kristie DeLuca 50%	Mill Lake (account no. 11-120-100-101-000-040)
4.	Melissa Lane 50%	Mill Lake (account no. 11-120-100-101-000-040)
5.	Stephanie Spielholz 50%	Brookside (account no. 11-120-100-101-000-020)
6.	Beth Nagle 50%	Brookside (account no. 11-120-100-101-000-020)
7.	Ashley Lizzio 50%	Applegarth (account no. 11-120-100-101-000-050)
8.	Tara Palino 50%	Applegarth (account no. 11-120-100-101-000-050)

BO. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff for the School Goals Committee for the 2024-2025 school year at a stipend of \$292:

1.	Laura Orchard	Applegarth (account no. 11-120-100-101-000-050)
2.	Tatiana Guarneri	Applegarth (account no. 11-120-100-101-000-050)
3.	Lauren Burgess	Applegarth (account no. 11-120-100-101-000-050)

4.	Ashley Lizzio	Applegarth (account no. 11-120-100-101-000-050)
5.	Nicole Sheppard	Applegarth (account no. 11-120-100-101-000-050)
6.	Paula DeBlasio	Mill Lake (account no. 11-120-100-101-000-040)
7.	Michelle Osias	Mill Lake (account no. 11-120-100-101-000-040)
8.	Carole Murphy	Mill Lake (account no. 11-120-100-101-000-040)
9.	Melissa Fletcher	Mill Lake (account no. 11-120-100-101-000-040)
10.	Danielle Pandolfi	Mill Lake (account no. 11-120-100-101-000-040)
11.	Angelica Gitter	Brookside (account no. 11-120-100-101-000-040)
12.	Nanci Dempsey	Brookside (account no. 11-120-100-101-000-040)
13.	Lisa Zimmer	Brookside (account no. 11-120-100-101-000-040)
14.	Kim Bertini	Brookside (account no. 11-120-100-101-000-040)
15.	Julie Freeman	Brookside (account no. 11-120-100-101-000-040)
16.	Noel Battistelli	Barclay Brook (account no. 11-120-100-101-000-010)
17.	Tamar Lopez	Barclay Brook (account no. 11-120-100-101-000-010)
18.	Nicole Midura	Barclay Brook (account no. 11-120-100-101-000-010)
19.	Amanda Maira	Barclay Brook (account no. 11-120-100-101-000-010)
20.	Terri Gross	Oak Tree (account no. 11-120-100-101-000-060)
21.	Amanda Thompson	Oak Tree (account no. 11-120-100-101-000-060)
22.	Kelsey Holtz	Oak Tree (account no. 11-120-100-101-000-060)
23.	Sarah Pramberger	Oak Tree (account no. 11-120-100-101-000-060)
24.	Danielle Dowe	Oak Tree (account no. 11-120-100-101-000-060)
25.	Nick Reinhold	Woodland (account no. 11-120-100-101-000-030)
26.	Kerrilyn Sidler	Woodland (account no. 11-120-100-101-000-030)
27.	Janine Levitt	Woodland (account no. 11-120-100-101-000-030)
28.	Tricia Rutherford	Woodland (account no. 11-120-100-101-000-030)
29.	Samantha Cote	Woodland (account no. 11-120-100-101-000-030)

BP. It is recommended by the Superintendent of Schools that the Board approve the following teachers as Technology Resource Personnel effective September 1, 2024 through June 30, 2025 at a stipend of \$1206 each:

1.	Danielle Sano 50%	Barclay Brook (account no. 11-120-100-101-000-010)
2.	Nicole Midura 50%	Barclay Brook (account no. 11-120-100-101-000-010)
3.	Donna Montgomery	MTMS (account no. 11-130-100-101-000-080)
4.	Alexander VanDriesen	MTMS (account no. 11-130-100-101-000-080)
5.	Ashley Torres 50%	Oak Tree (account no. 11-120-100-101-000-060)
6.	Sarah Pramberger 50%	Oak Tree (account no. 11-120-100-101-000-060)
7.	Nicholas Reinhold	Woodland (account no. 11-120-100-101-000-030)
8.	Laura Orchard	Applegarth (account no. 11-120-100-101-000-050)
9.	Marisol Cruz	Brookside (account no. 11-120-100-101-000-020)
10.	Michelle Osais	Mill Lake (account no. 11-120-100-101-000-040)

BQ. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff at MTMS as Math Resource Personnel for the 2024-2025 school year at a stipend of \$1206 (account no. 11-130-100-101-000-080):

1.	Laurie Budrewicz	Account no. 11-130-100-101-000-080
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BR. It is recommended by the Superintendent of Schools that the Board approve the following personnel for Social Studies Resource Personnel for the 2024-2025 school year at an annual stipend of \$1206:

1.	Benjamin Mulvey	Account no. 11-130-100-101-000-080
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BS. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff for Science Resource Personnel for the 2024-2025 school year at an annual stipend of \$1206 each:

1.	Jessica Siculietano	Applegarth (account no. 11-120-100-101-000-050)
2.	Susan Voza	Applegarth (account no. 11-120-100-101-000-050)
3.	Christine Zappolo	Oak Tree (account no. 11-120-100-101-000-060)
4.	Melissa Bordieri	Oak Tree (account no. 11-120-100-101-000-060)
5.	Marisol Cruz	Brookside (account no. 11-120-100-101-000-020)
6.	Beth Nagle	Brookside (account no. 11-120-100-101-000-020)
7.	Bethany Duino	Barclay Brook (account no. 11-120-100-101-000-010)
8.	Stephanie Yates	Barclay Brook (account no. 11-120-100-101-000-010)
9.	Taylor Bell	Mill Lake (account no. 11-120-100-101-000-040)
10.	Denise Shea	Mill Lake (account no. 11-120-100-101-000-040)
11.	Tricia Rutheford	Woodland (account no. 11-120-100-101-000-030)
12.	Samantha Cote	Woodland (account no. 11-120-100-101-000-030)
13.	Jody Heyl - 8th grade	MTMS (account no. 11-130-100-101-000-080)
14.	Stephanie Lee - 7th grade	MTMS (account no. 11-130-100-101-000-080)
15.	Kate Wood - 6th grade	MTMS (account no. 11-130-100-101-000-080)

BT. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff for Zero Period for the 2024-2025 school year at the hourly instructional rate (\$55.00):

1.	Nick Reinhold	Woodland (account no. 11-120-100-101-000-030)
2.	Nancy Troiani	Woodland (account no. 11-120-100-101-000-030)
3.	Iggie Rasmussen	Woodland (account no. 11-120-100-101-000-030)
4.	Nancy Poland	Applegarth (account no. 11-120-100-101-000-050)
5.	Olivia Volpe	Applegarth (account no. 11-120-100-101-000-050)
6.	Susan Voza	Applegarth (account no. 11-120-100-101-000-050)
7.	Stacy Fleisher	Applegarth (account no. 11-120-100-101-000-050)
8.	Jessica Siculietano	Applegarth (account no. 11-120-100-101-000-050)
9.	Jennifer Hyer - Advanced Art Enrichment	Applegarth (account no. 11-120-100-101-000-050)
10.	Radhika Patel - Advanced Art Enrichment	Applegarth (account no. 11-120-100-101-000-050)
11.	Theresa Anthony	Brookside (account no. 11-120-100-101-000-020)
12.	Beth Nagle	Brookside (account no. 11-120-100-101-000-020)

BU. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff for Substitute Zero Period for the 2024-2025 school year at the hourly instructional rate (\$55.00):

1.	Donna Colossi	Brookside (account no. 11-120-100-101-000-020)
2.	Jordan Delicato	Brookside (account no. 11-120-100-101-000-020)
3.	Nicole Herbstman	Brookside (account no. 11-120-100-101-000-020)
4.	Ann Ratcliffe	Brookside (account no. 11-120-100-101-000-020)
5.	Jen Corvinus	Brookside (account no. 11-120-100-101-000-020)

BV. It is recommended by the Superintendent of Schools that the Board approve the following staff for AM/PM Bus Coverage at the non-instructional hourly rate of \$46.00 for 1 hour daily as needed, effective September 1, 2024 through June 30, 2025:

1.	Margaret Delmonaco	Barclay Brook (account no. 11-120-100-101-000-010)
2.	Nicole Midura	Barclay Brook (account no. 11-120-100-101-000-010)
3.	Brittney Ragusa	Barclay Brook (account no. 11-120-100-101-000-010)
4.	Kathryn Swope	Barclay Brook (account no. 11-120-100-101-000-010)
5.	Sandy Cormey	Mill Lake (account no. 11-120-100-101-000-040)
6.	Beth Nagle	Mill Lake (account no. 11-120-100-101-000-040)
7.	Taylor Bell	Mill Lake (account no. 11-120-100-101-000-040)
8.	Melissa Fletcher	Mill Lake (account no. 11-120-100-101-000-040)
9.	Lisa Papandrea	Mill Lake (account no. 11-120-100-101-000-040)
10.	Kayla Crawford	Mill Lake (account no. 11-120-100-101-000-040)
11.	Charlene Lombard	Mill Lake (account no. 11-120-100-101-000-040)
12.	Nicole Mascola	Mill Lake (account no. 11-120-100-101-000-040)
13.	Kerrilyn Sidler	Woodland (account no. 11-120-100-101-000-030)
14.	Donna Colossi	Brookside (account no. 11-120-100-101-000-020)
15.	Nicole Tolnes	Brookside (account no. 11-120-100-101-000-020)
16.	Jodi Forrest	Brookside (account no. 11-120-100-101-000-020)
17.	Beth Nagle	Brookside (account no. 11-120-100-101-000-020)
18.	Nancy Poland	Applegarth (account no. 11-120-100-101-000-050)
19.	Todd Abrahams	Applegarth (account no. 11-120-100-101-000-050)
20.	Kathryn Swope	Barclay Brook (account no. 11-120-100-101-000-010)
21.	Brittney Ragusa	Barclay Brook (account no. 11-120-100-101-000-010)
22.	Nicole Midura	Barclay Brook (account no. 11-120-100-101-000-010)
23.	Lauren Dipierro	Barclay Brook (account no. 11-120-100-101-000-010)

BW. It is recommended by the Superintendent of Schools that the Board approve the following paraprofessionals for AM/PM Bus Coverage at their hourly step on guide for 1 hour daily as needed, effective September 1, 2024 through June 30, 2025:

1.	Janet Garavente	Oak Tree (account no. 11-190-100-106-000-060)
2.	Ashlee Torres	Oak Tree (account no. 11-190-100-106-000-060)
3.	Jacquelyn Butkiewicz	Mill Lake (account no. 11-190-100-106-000-040)
4.	Katherine Rokose	Mill Lake (account no. 11-190-100-106-000-040)
5.	Jennifer Updale	Mill Lake (account no. 11-190-100-106-000-040)
6.	Michelle Dea	Mill Lake (account no. 11-190-100-106-000-040)
7.	Karen Vitale	Mill Lake (account no. 11-190-100-106-000-040)
8.	AnnMarie Popper	Mill Lake (account no. 11-190-100-106-000-040)
9.	Kristen D'Amodio	Mill Lake (account no. 11-190-100-106-000-040)

BX. It is recommended by the Superintendent of Schools that the Board reapprove the following summer paraprofessionals at Brookside School for 2024 office summer work at a rate of \$18.60/hr. for a combined total amount of hours not to exceed 150 hours (correction in hours):

Account no. 11-000-240-105-000-020

1.	Cheryl Thomas
2.	Angela Malak
3.	Joan Lerman
4.	Nadine Lieberman
5.	Allyson Senoff
6.	Robyn Barrett
7.	Rosalinda Vega

BY. It is recommended by the Superintendent of Schools that the Board reapprove the following summer paraprofessionals at Oak Tree School for 2024 office summer work at a rate of \$18.60/hr. for a combined total amount of hours not to exceed 160 hours (correction in hours):

Account no. 11-000-240-105-000-060

1.	Shari Sisken
2.	Dina Urbano
3.	Ashlee Torres
4.	Pam Crivera
5.	Sangeeta Parekh
6.	Rosina Vento
7.	Stephanie Zykorie
8.	Jewel Ureta
9.	Lori Walenty
10.	Catherine Bohar
11.	Renee Mayo

BZ. It is recommended by the Superintendent of Schools that the Board approve the following staff as a Mentor for the 2024-2025 school year:

1.	Ashley Pepe (OTS)
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CA. It is recommended by the Superintendent of Schools that the Board approve the following staff as a PD Trainer for the 2024-2025 school year:

1.	Maria Colon-Torres (OTS)
2.	Ashley Pepe (OTS)
3.	Jamie Juliano (OTS)
4.	Ashlee Torres (OTS)

CB. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff as a Buddy Teacher for 5 hours each at a stipend of \$250.00 each for the 2024-2025 school year (Grant Funded):

Account no. 20-270-200-100-000-098

1.	Melissa Basmajian (MS)
2.	Lauren Burgess (AES)
3.	Daniela Butta (MS)
4.	Danielle Cipolla (MLS)
5.	Samantha Cote (WLS)
6.	Marisol Cruz (BES)
7.	Nanci Dempsey (BES)

8.	Katy Elias (MS)
9.	Olivia Farino (AES)
10.	Daniel Fields (MS)
11.	Abbe Fleming (WLS)
12.	Kerri Kirchner (MS)
13.	Stephanie Lee (MS)
14.	Charlene Lombard (MLS)
15.	Danielle Manfredi (BES)
16.	Donna Montgomery (MS)
17.	Carole Murphy (MLS)
18.	Laura Orchard (AES)
19.	Lisa Papandrea (MLS)
20.	Carissa Patti (OTS)
21.	Ashley Pepe (OTS)
22.	Sarah Pramberger (OTS)
23.	Ann Ratcliffe (BES)
24.	Tricia Rutherford (WLS)
25.	Samuel Schneider (MS)
26.	Casserly Shea (OTS)
27.	Ashley Shur (MLS)
28.	Jessica Siculietano (AES)
29.	Paula Seitz (BBS)
30.	Stephanie Spielholz (BES)
31.	Christine Vizoki (MS)
32.	Janine Young (OTS)
33.	Christine Zappolo (OTS)
34.	Lisa Zimmer (BES)

CC. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff as a Buddy Teacher for 5 hours each at a stipend of \$250.00 each for the 2023-2024 school year (Grant Funded):

Account no. 20-270-200-100-000-098

1.	Samantha Cote
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CD. It is recommended by the Superintendent of Schools that the Board approve the following Teachers for Family Maker Night Events for three evenings at Barclay Brook School the 2024-2025 school year at the instructional hourly rate \$55.00 (account no. 11-120-100-101-000-010):

1.	Noel Battistelli
2.	Sara Crane
3.	Margaret Delmonaco
4.	Kristin Miller
5.	Jessica Balz
6.	Jordan Delicato
7.	Brittney Ragusa
8.	Tamar Lopez
9.	Caterina Bonomo
10.	Rachel Roth
11.	Stephanie Yates
12.	Marisa Pilgrim

CE. It is recommended by the Superintendent of Schools that the Board approve the following staff as summer curriculum writers to write curriculum for the 2024-2025 school year at the stipend of \$1534 each full year curriculum (account no. 11-000-221-104-000-091):

	Writer	Course
1.	Danielle Sammut	Grade 8 Advanced Language Arts - 50%

2.	Giovanna Marchini	Grade 8 Advanced Language Arts - 50%
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CF. It is recommended by the Superintendent of Schools that the Board approve the following personnel as Anti-Bullying Specialists for the 2024-2025 school year account no. (11-000-218-104-000-010/020/030/040/050/060/080):

1.	Lauren Brenner	Oak Tree	\$1020
2.	Donna Colossi	Brookside	\$1020
3.	Nicole Masola	Mill Lake	\$1020
4.	Jamie Newcomb	Woodland	\$1020
5.	Brittany Ragusa	Barclay Brook	\$1020
6.	Ania Shanholtzer	Applegarth	\$1020
7.	Sarah Levine	MTMS	\$1530
8.	Meghan Granger	MTMS	\$1530

CG. It is recommended by the Superintendent of Schools that the Board approve the following summer paraprofessionals at the MTEA contracted rate \$18.60/hr. retroactive to July 1, 2024 through August 31, 2024 at MTMS not to exceed a total of 600 hours (account no. 11-000-240-105-000-080):

1.	Diane DiPaolo
2.	Mary Loschiavo
3.	Krystin Ryfkogel
4.	Laura Spero
5.	Laura Tessler

CH. It is recommended by the Superintendent of Schools that the Board approve the following summer secretarial at the MTEA contracted rate \$34.00/hr. retroactive to July 1, 2024 through August 31, 2024 not to exceed a total of 40 hours per school:

1.	Jacquelyn Butkiewicz	Woodland (account no. 11-000-240-105-000-030)
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CI. It is recommended by the Superintendent of Schools that the Board approve the following staff as School Truancy Officer effective September 1, 2024 through June 30, 2025 at a stipend of \$931.25 each for the school year:

1.	Cecilia Perrotta	Barclay Brook (account no. 11-000-211-100-000-010)
2.	Roslyn Push	Applegarth (account no. 11-000-211-100-000-050)
3.	Donna Cianchetta	Mill Lake (account no. 11-000-211-100-000-040)
4.	Iggie Rasmussen	Woodland (account no. 11-000-211-100-000-030)
5.	Sarah Levine	MTMS (account no. 11-000-211-100-000-080)
6.	Patricia Manzano	Brookside (account no. 11-000-211-100-000-020)
7.	Michelle Ferguson	Oak Tree (account no. 11-000-211-100-000-060)

CJ. It is recommended by the Superintendent of Schools that the Board approve the following staff for Title I Grades 4 & 5 Ready to Rise Summer Program at Woodland School at the hourly instructional rate \$55.00 for 3 hours each per day effective August 19, 2024 through August 29, 2024 (no program on August 20, 2024):

1.	Maria DeBellis	Nurse	20-231-200-100-000-030
2.	Dana Cansian	ELA	20-231-100-101-000-030
3.	Marisol Cruz (backup)	ELA	20-231-100-101-000-030
4.	Kerri Sidler	Math	20-231-100-101-000-030
5.	Melissa Charma (backup)	Math	20-231-100-101-000-030

CK. It is recommended by the Superintendent of Schools that the Board approve the following staff for Title I Summer Boot Camp at Mill Lake School at the hourly instructional rate \$55.00 effective August 19, 2024 through August 22, 2024 and August 26, 2024 through August 29, 2024:

1.	Kris Cauda	School Nurse	3 hours/day	20-231-200-100-000-040
2.	Kayla Crawford	Teacher - Grades 2/3	3 hours/day	20-231-100-101-000-040
3.	Taylor Bell	Teacher - Grades 2/3	3 hours/day	20-231-100-101-000-040
4.	Amanda Lair	Teacher - Grades 2/3	3 hours/day	20-231-100-101-000-040
5.	Danielle Pandolfi	Teacher - Grades 2/3	3 hours/day	20-231-100-101-000-040
6.	Carole Murphy	Teacher - Grades 2/3	3 hours/day	20-231-100-101-000-040
7.	Melissa Fletcher	Teacher - Grades 2/3	3 hours/day	20-231-100-101-000-040
8.	Maureen Drabek	Teacher - Lesson Developer	25 hours	20-231-200-100-000-040

CL. It is recommended by the Superintendent of Schools that the Board approve the following staff for Summer Math Testing at MTMS effective August 24, 2024 at the hourly instructional rate \$55.00 for up to 5 hours each (account no. 11-130-100-101-000-080):

1.	Heather Massi
2.	Andrea Palermo
3.	Chip Booher

CM. It is recommended by the Superintendent of Schools that the Board approve the following staff for Home Instruction at the instructional rate of \$55.00/hr. for the 2024-2025 school year (account reg ed. 11-150-100-101-000-010/020/030/040/050/060/080 and spec. ed. 11-219-100-101-000-010/020/030/040/050/060/080):

		Applegarth	
1.	G	Chamra, Melissa	General Education K-12/Mathematics
		Barclay Brook	
2.	G	Chamra, Melissa	General Education K-12/Mathematics
		Brookside	
3.	G	Chamra, Melissa	General Education K-12/Mathematics
4.	S/G	Cruz, Marisol	Special Education PK-3/General Education PK-12
5.	S/G	Forrest, Jodi	Special Education K-12
6.	S/G	Francese, Kara	Special Education K-5/General Education K-5
7.	G	Nagle, Beth	General Education K-5/Physical Education and Health K-12
		Middle School	
8.	G	Chamra, Melissa	General Education K-12/Mathematics
9.	S	Kirchner, Kerri	Special Education 6-12/ELA/Social Studies
10.	G	Kuhn, Amy	General Education K-8/Science 6-8/Mathematics 6-8
11.	S/G	Scasserra, Casey	Special Education K-12/General Education K-6/Social Studies 5-8
		Mill Lake	
12.	G	Chamra, Melissa	General Education K-12/Mathematics
		Oak Tree	
13.	G	Chamra, Melissa	General Education K-12/Mathematics
14.	S/G	Eosso, Linda	Special Education K-3/General Education K-3
15.	S/G	Pepe, Ashley	Special Education K-12/General Education K-2
16.	G	Young, Janine	General Education K-4

		Woodland	
17.	G	Chamra, Melissa	General Education K-12/Mathematics

CN. It is recommended by the Superintendent of Schools that the Board approve the following new certificated staff at the following step on guide (pending satisfactory completion of pre-employment requirements):

	Name	School	Position	Salary	Account No.	Effective Date	Reason
1.	Michael Krauszer	MTMS	Teacher of Language Arts	Step 8A MA \$65,882+\$3,600	11-130-100-101-000-080	9/1/24-6/30/25	Resignation replacement
2.	Nicholas Ratigan	Oak Tree	Teacher of Health and Phys. Ed.	Step 6 MA \$58,382+\$3,600	11-130-100-101-000-060	9/1/24-6/30/25	Resignation replacement
3.	Michelle Lauckhardt	Mill Lake	Teacher of Special Education-ICR/RC	Step 7 BA \$60,882	11-213-100-101-000-040	9/1/24-6/30/25	Resignation replacement
4.	Kelly Wall	Brookside	Teacher of Special Education	Step 2 BA \$53,682	11-213-100-101-000-020	9/1/24-6/30/25	Resignation replacement
5.	Christopher Driscoll	MTMS	Teacher of Special Education	Step 2 MA \$53,682+\$3,600	11-213-100-101-000-080	9/1/24-6/30/25	Resignation replacement
6.	Bridget Tjarks	Oak Tree	Teacher of Special Education/LLD	Step 9 BA \$68,682	11-204-100-101-000-060	9/1/24-6/30/25	New position
7.	Gina Mulholland	Barclay Brook	School Psychologist	115% Step 10B MA+30 \$86,247+\$4,500 (less 10 days from the summer)	11-000-219-104-000-010	9/1/24-6/30/25	Retirement replacement
8.	Jennifer Karmazin	Woodland	Teacher of Grade 5	Step 2 BA \$53,682 prorated	11-120-100-101-000-030	9/1/24-4/4/25	Leave position
9.	Jessica Campos	MTMS	Teacher of Art	Step 1 BA \$53,682 prorated	11-130-100-101-000-080	9/1/24-1/24/25	Leave position

CO. It is recommended by the Superintendent of Schools that the Board approve the following certificated staff at the following step on guide:

	Name	School	Position	Salary	Account No.	Effective Date	Reason
1.	Lauren Sumanski	MTMS	School Nurse	Step 11 BA \$96,247	11-000-213-100-000-080	9/1/24-6/30/25	Transfer to retirement position
2.	Kayla Bianco	Woodland	Teacher of Grade 4	Step 4 BA \$54,382	11-120-100-101-000-030	9/1/24-6/30/25	Transfer to resignation position
3.	Lorraine Miccoli	Applegarth	Reading Specialist	Step 9 MA \$68,682+\$3,600 prorated	11-120-100-101-000-050	9/1/24-1/30/25	Leave position
4.	Lisa Lally	Brookside	Teacher of Grade 3	Step 2 BA \$53,682 prorated	11-120-100-101-000-020	9/1/24-4/11/25	Leave position
5.	Nina Carey	MTMS	Teacher of Math (Long Term Sub)	\$150.00/day	11-130-100-101-000-080	retroactive to 6/5/24-6/21/24	Leave position
6.	Nicole Pontarollo	MTMS	SAC Assistance	8.5% additional contract	11-000-218-104-000-080	9/1/24-6/30/25	Yearly position
7.	Christine Viszoki	MTMS	Teacher of AVID	8.5% additional contract	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position
8.	Robert Torino	MTMS	Teacher of AVID	8.5% additional contract	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position

9.	Jessica Mahler	MTMS	Teacher of AVID	8.5% additional contract	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position
10.	Scott Zimms	MTMS	Teacher of AVID	8.5% additional contract	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position
11.	Nicole McCauley	MTMS	Teacher of AVID	8.5% additional contract	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position
12.	Danielle Sammut	MTMS	Teacher of Advanced ELA	17% additional contract	11-130-100-101-000-080	9/1/24-6/30/25	Additional section
13.	Giovanna Marchini	MTMS	Teacher of Advanced ELA	17% additional contract	11-130-100-101-000-080	9/1/24-6/30/25	Additional section
14.	Amanda Wojnar	Woodland	Spec. Ed. Certificated Staff for Woodland/Mill Lake Unified Game Night	Instructional rate \$55.00 for 2 hours	11-000-219-104-000-030	retroactive to 6/11/24	New position
15.	Jennifer Mordes	Woodland	Spec. Ed. Certificated Staff for Woodland/Mill Lake Unified Game Night	Instructional rate \$55.00 for 2 hours	11-204-100-101-000-030	retroactive to 6/11/24	New position
16.	Serena DeFelice	MTMS	Unified Liaison	Instructional rate \$55.00	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position
17.	Lauren Surick	Applegarth	Unified Liaison	Instructional rate \$55.00	11-120-100-101-000-050	9/1/24-6/30/25	Yearly position
18.	Paula Seitz	Barclay Brook	Unified Liaison	Instructional rate \$55.00	11-120-100-101-000-010	9/1/24-6/30/25	Yearly position
19.	Jennifer Metroke	Brookside	Unified Liaison	Instructional rate \$55.00	11-120-100-101-000-020	9/1/24-6/30/25	Yearly position
20.	Megan Meyers	Mill Lake	Unified Liaison	Instructional rate \$55.00	11-120-100-101-000-040	9/1/24-6/30/25	Yearly position
21.	Mary Katherine Nguyen	Oak Tree/Applegarth	Assistant Principal	\$102,817.83	11-000-240-103-000-050 40%/ 11-000-240-103-000-060 60%	retroactive to 7/1/24-6/30/25	Change in account number
22.	Justine Crecca	MTMS	After School Clubs Substitute	Instructional rate \$55.00	11-130-100-101-000-080	retroactive to 6/10/24-6/30/24	Yearly position
23.	Kathryn Echevarria	MTMS	After School Supervision of Girls Locker Room	Non-instructional rate \$46.00 for .5 hours as needed	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position
24.	Misty Drake	MTMS	Substitute After School Supervision of Girls Locker Room	Non-instructional rate \$46.00 for .5 hours as needed	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position

25.	Katy Elias	MTMS	Substitute After School Supervision of Girls Locker Room	Non-instructional rate \$46.00 for .5 hours as needed	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position
26.	Kris Cauda	Mill Lake	School Nurse for Falcon Care	Instructional rate \$55.00	65-990-320-100-213-099	9/1/24-6/30/25	New position
27.	Samantha Avallone	Mill Lake	School Nurse for Falcon Care	Instructional rate \$55.00	65-990-320-100-213-099	9/1/24-6/30/25	New position
28.	Dana Cansian	Woodland	Title I Specialist	Non-instructional rate \$46.00 up to 10 hours	20-231-200-101-000-030	retroactive to 7/1/24-8/31/24	New position
29.	Maureen Drabyk	Mill Lake	Title I Specialist	Non-instructional rate \$46.00 up to 10 hours	20-231-200-101-000-040	retroactive to 7/1/24-8/31/24	New position

CP. It is recommended by the Superintendent of Schools that the Board approve the following new non-certificated staff on the following guides (pending satisfactory completion of pre-employment requirements):

	Name	School	Position	Salary	Account no.	Effective date	Reason
1.	Susanna DeJesus	MTMS	10 Month Secretary	Step 1 \$49,666 prorated 103.57% 7.25 hours	11-000-240-105-000-080	9/1/24-2/4/25	Leave position
2.	Cassandra Ruston	Falcon Care/ECE	Site Coordinator	\$23.00 for 5.5 hours	65-990-320-100-000-098	9/1/24-6/30/25	New position
3.	Megha Patel	Falcon Care	Group Leader	\$16.00 for 5.5 hours	65-990-320-100-000-098	9/1/24-6/30/25	Resignation replacement
4.	Cherilyn Deutchman	Brookside	Para cafe	Step 2 Reg. ed. \$16.27 for 2.5 hours	11-000-262-107-000-020	9/1/24-6/30/25	Resignation replacement
5.	Thomas Comerford	MTMS	Custodian	Step E 2nd shift \$20.72+\$1.00 for 8 hours	11-000-262-100-000-080	9/1/24-6/30/25	Transfer replacement
6.	Stanley Reece	MTMS	Custodian	Step E 2nd shift \$20.72+\$1.00 for 8 hours	11-000-262-100-000-080	9/1/24-6/30/25	Retirement replacement

CQ. It is recommended by the Superintendent of Schools that the Board approve the following non-certificated staff on the following guides:

	Name	School	Position	Salary	Account no.	Effective date	Reason
1.	Daniel Fredericks	Applegarth	Head Custodian	Step 10 + Head Custodian+ Black Seal \$29.32+\$2.45+\$750 for 8 hours	11-000-262-100-000-050	retroactive to 7/1/24-6/30/25	Retirement replacement
2.	Joseph Nagy	MTMS	Lead Custodian	Step 10 + Lead Custodian + Black Seal + 2nd shift \$29.32+\$1.00+\$1.50+\$750 + 10 years longevity \$1,000	11-000-262-100-000-080	retroactive to 7/1/24-6/30/25	Retirement replacement

3.	Albert Burdge	Barclay Brook	Lead Custodian	Step 6 + Lead Custodian + 2nd shift+ Black Seal \$26.01+\$1.00+\$1.50+\$750 for 8 hours	11-000-262-100-000-010	8/1/24-6/30/25	Transfer replacement
4.	Jewel Ureta	Oak Tree	Para Kindergarten	Step 4 Reg. ed. \$16.72 for 3.75 hours	11-190-100-106-000-060	9/1/24-6/30/25	Internal transfer
5.	Genevieve Bassett	Oak Tree	Spec. Ed. Para LLD	Step 6 Spec. ed. + toileting + ed. degree \$17.86 +\$2.25+\$3.00+\$1.00 for 6.75 hours	11-204-100-106-000-060	9/1/24-6/30/25	Internal transfer
6.	Sheila D'Alessandro	Woodland	Spec. Ed. Para Aut	Step 7 Spec. ed. + toileting \$19.47+\$2.25+\$3.00 for 6.75 hours	11-214-100-101-000-030	9/1/24-6/30/25	Internal transfer
7.	Michela Raimondi	Barclay Brook	Para - ESL/Cafe	Step 4 Reg. ed. \$16.72 for 5.75 hours	11-240-100-105-000-010 74% 11-000-262-107-000-010 26%	9/1/24-6/30/25	Transfer replacement
8.	Charlotte McCartin	Oak Tree	Spec. Ed. Para Aut	Step 3 Spec. Ed. +toileting + ed. degree \$16.37+\$2.25+\$3.00+\$1.00 for 6.75 hours	11-214-100-106-000-060	9/1/24-6/30/25	Educational degree
9.	Paulette Vollaro	Woodland	Spec. Ed. Para - Woodland/Mill Lake Unified Game Night	Hourly step on guide for 2 hours	11-213-100-101-000-030	retroactive to 6/11/24	New position
10.	Anupreetha Tandulwadikar	Woodland	Spec. Ed. Para - Woodland/Mill Lake Unified Game Night	Hourly step on guide for 2 hours	11-213-100-101-000-030	retroactive to 6/11/24	New position

11.	AnnMare Popper	Woodland	Spec. Ed. Para - Woodland/Mill Lake Unified Game Night	Hourly step on guide for 2 hours	11-213-100-101-000-030	retroactive to 6/11/24	New position
12.	Marlene Oskierko	Woodland	Spec. Ed. Para - Woodland/Mill Lake Unified Game Night	Hourly step on guide for 2 hours	11-213-100-101-000-030	retroactive to 6/11/24	New position
13.	Dina DiMatteo-Avitto	Woodland	Spec. Ed. Para - Woodland/Mill Lake Unified Game Night	Hourly step on guide for 2 hours	11-213-100-101-000-030	retroactive to 6/11/24	New position
14.	Genevieve Bassett	MTMS	Para for After School	Hourly step on guide	11-190-100-106-000-080	retroactive to 6/10/24-6/30/24	Yearly position
15.	Theresa Greene	Oak Tree	Spec. ed. Para Aut	Step 4 Spec. ed. + toileting \$16.72+\$2.25+\$3.00 for 6.75 hours	11-214-100-106-000-060	9/1/24-6/30/25	Transfer
16.	Janet Hyman	Barclay Brook	AM Traffic/Crossing Guard	Hourly step on guide for 1 hour per day	11-190-100-106-000-010	9/1/24-6/30/25	Yearly position
17.	Michela Raimondi	Barclay Brook	Substitute AM Traffic/Crossing Guard	Hourly step on guide for 1 hour per day as needed	11-190-100-106-000-010	9/1/24-6/30/25	Yearly position
18.	Colin Ryan	Brookside	Traffic/Crossing Guard	Hourly step on guide for 1 hour per day	11-190-100-106-000-020	9/1/24-6/30/25	Yearly position
19.	Adrienne Gawron	Brookside	Traffic/Crossing Guard	Hourly step on guide for 1 hour per day	11-190-100-106-000-020	9/1/24-6/30/25	Yearly position
20.	Joann Small	Brookside	Traffic/Crossing Guard	Hourly step on guide for 1 hour per day	11-190-100-106-000-020	9/1/24-6/30/25	Yearly position

21.	Joan Lerman	Brookside	Traffic/Crossing Guard	Hourly step on guide for 1 hour per day	11-190-100-106-000-020	9/1/24-6/30/25	Yearly position
22.	Angela Malak	Brookside	Substitute Crossing Guard	Hourly step on guide as needed	11-190-100-106-000-020	9/1/24-6/30/25	Yearly position
23.	Valentina Corcoran	Falcon Care	Group Leader	\$16.52 for 2 hours	65-990-320-100-000-098	9/1/24-6/30/25	Decrease in hours
24.	Kerryann Barry	Mill Lake	Para Spec. Ed. MD	Step 7A Spec. Ed. + toileting \$20.44+\$2.25+\$3.00 for 6.75 hours	11-212-100-106-000-040	9/1/24-6/30/25	Update assignment
25.	Martha Strych	Mill Lake	Para Spec. Ed. MD	Step 8 Spec. Ed. + toileting \$21.41+\$2.25+\$3.00 for 6.75 hours + \$100 PD	11-212-100-106-000-040	9/1/24-6/30/25	Update assignment
26.	Kelly Bullis	Mill Lake	Para Spec. Ed. MD	Step 3 Spec. Ed. + toileting \$16.37+\$2.25+\$3.00 for 3.75 hours	11-212-100-106-000-040	9/1/24-6/30/25	Update assignment

CR. It is recommended by the Assistant Superintendent of Schools that the Board approve the following certificated staff at the following step on guide:

	Name	School	Position	Salary	Account no.	Effective date	Reason
1.	Kenneth Chanley	MTMS	Teacher of AVID	8.5% additional contract	11-130-100-101-000-080	9/1/24-6/30/25	Yearly position

Executive File Attachments
[K-8 Resumes.pdf \(815 KB\)](#)

Subject

F. BOARD ACTION (10 MEMBER VOTE)

Meeting

Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category

10. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access

Public

Type

Action

Recommended
Action

It is recommended that the Board approve the attached board action items A through P.

In accordance with N.J.S.A. 18A:38-8.1, the Jamesburg Representative is eligible to vote on the items delineated by an asterisk (*) in the Superintendent's Board Action section of the Agenda.

BOARD ACTION (Items A through P)

- A. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted list of requests for Staff Professional Development.
- B. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted list of requests for Field Trips.
- C. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted Student Suspension Report for the month of June 2024.
- D. *It is recommended by the Superintendent of Schools that the Board of Education: (1) affirm the Superintendent's initial determination regarding the Harassment, Intimidation & Bullying complaints set forth below; and (2) direct the Superintendent to provide notice of the Board's aforementioned decision to the parents of all involved students from the June 12, 2024 meeting:

266473

- E. *It is recommended by the Superintendent of Schools that the Board approve the following vendors the Monroe Township High School Community Based Fitness Program for the 2024-2025 school year:
 - 1. Peaceful Pathways
 - 2. Clearbrook Golf Club
 - 3. Top Golf (1 day trip)
 - 4. Embrace Wellness (through SETS Gym)
 - 5. Monroe 33 - The Pickle Ball Club NJ
 - 6. APEX Swim Club
 - 7. Making Waves Swim School
 - 8. Special Strides
 - 9. Hope Yoga
 - 10. Monroe Rec. Center
 - 11. Special Olympics of New Jersey
 - 12. Monroe Township Bootcamp
 - 13. Premiere Martial Arts
 - 14. Master Lim's Happy Martial Arts

- F. *It is recommended by the Superintendent of Schools that the Board approve the following Policies and Regulations for a first reading:

P 0141.2 (Bylaw)	Board Member Number and Term - Receiving District (Revised)
P 2200	Curriculum Content (M) (Revised)
P & R 3160	Physical Examination (M) (Revised) - Teaching Staff Members
P & R 4160	Physical Examination (M) (Revised) - Support Staff Members

- G. *It is recommended by the Superintendent of Schools that the Board approve the abolishment of the following Policies:

P 0164.6 (Bylaw)	Remote Public Board Meetings During a Declared Emergency (M) (Abolished)
P 7231	Gifts from Vendors (M) (Abolished)

- H. *It is recommended by the Superintendent of Schools that the Board approve the agreement between Michael Fowlin and the Monroe Township High School to provide the following performance "You Don't Know Me Until You Know Me" on October 10, 2024 for a total cost of \$1750.00.
- I. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted agreement between Stukent and the Monroe Township High School to provide marketing strategies and social media simternship for up to 50 students for the period of July 1, 2024 through June 30, 2025 for a cost of \$1,000.00.
- J. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted agreement between Center for Wellness and the Monroe Township School District to provide a one-week transition/school phobia/Summer Support Plan for August 2024 in the amount of \$3,000.00.
- K. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted agreement between Turnitin, LLC and the Monroe Township School District for the period of September 30, 2024 through September 29, 2025 to provide onsite or online trainings for Turnitin Feedback Studio and Originality for a total cost of \$15,427.50.
- L. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted agreement between Imagine Learning and the Monroe Township School District to provide a PD Webinar Session, Edgenuity 3-12 Reusable Enrollment and Integration - Clever or Classlink Sync and SSO for the period of September 1, 2024 through August 31, 2025 for a total cost of \$2,730.00 (Title 3 Funded).
- M. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted agreement between PowerSchool and the Monroe Township Board of Education to provide Naviance Alumni Tracker, Naviance Core and Naviance Core: Assessment for the period of July 1, 2024 through June 30, 2025 for a total cost of \$5,143.59.
- N. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted agreement between Handle with Care Behavior Management Systems, Inc. and the Monroe Township School District to provide Instructor Certification Training for staff for a total cost of \$11,700, plus mileage as per the Federal rate.
- O. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted Articulation Agreement between Rowan University and Monroe Township High School for students to be eligible for college credit for the period of August 1, 2024 through May 31, 2025.
- P. *It is recommended by the Superintendent of Schools that the Board approve the previously submitted curriculum for the 2024-2025 school year:

Spanish IV

File Attachments

[Professional Development.pdf \(710 KB\)](#)
[Policies and Regulations for a first reading.pdf \(785 KB\)](#)

Executive File Attachments

[Suspension Report June 2024 HS.pdf \(116 KB\)](#)
[Michael Fowlin.pdf \(71 KB\)](#)
[Stukent.pdf \(146 KB\)](#)
[Center for Wellness.pdf \(111 KB\)](#)
[Spanish IV.pdf \(2,298 KB\)](#)
[TurnitIn Renewal.pdf \(50 KB\)](#)
[Title 3 Funded Monroe Edgenuity.pdf \(45 KB\)](#)
[PowerSchool.pdf \(23 KB\)](#)
[Handle with Care.pdf \(172 KB\)](#)
[Articulation Agreement - Rowan University.pdf \(88 KB\)](#)
[Field Trip 24-25 HS.pdf \(62 KB\)](#)

Subject	G. BOARD ACTION (9 MEMBER VOTE)
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	10. SUPERINTENDENT'S REPORT/RECOMMENDATION
Access	Public
Type	Action
Recommended Action	It is recommended that the Board approve the attached board action items Q through X.

In accordance with N.J.S.A. 18A:38-8.1, the Jamesburg Representative is eligible to vote on the items delineated by an asterisk (*) in the Superintendent's Board Action section of the Agenda.

BOARD ACTION (Items Q through X)

Q. It is recommended by the Superintendent of Schools that the Board approve the previously submitted list of requests for Staff Professional Development.

R. It is recommended by the Superintendent of Schools that the Board approve the previously submitted list of requests for Field Trips.

S. It is recommended by the Superintendent of Schools that the Board approve the previously submitted list of Student Teachers for the 2024-2025 school year.

T. It is recommended by the Superintendent of Schools that the Board approve the previously submitted Student Suspension Report for the month of June 2024.

U. It is recommended by the Superintendent of Schools that the Board of Education: (1) affirm the Superintendent's initial determination regarding the Harassment, Intimidation & Bullying complaints set forth below; and (2) direct the Superintendent to provide notice of the Board's aforementioned decision to the parents of all involved students from the June 12, 2024 meeting:

266105

V. It is recommended by the Superintendent of Schools that the Board approve Mr. Bill Freeman & Ms. JoAnn Johnson from New Jersey Department of Education to provide a professional development training on September 24, 2024, from 9:00 a.m. to 11:30 a.m. on Transition from School to Adult Life: Regulations & Best Practices for the Monroe Township Middle School Child Study Team & Transition Specialists. There is no cost for this training.

W. It is recommended by the Superintendent of Schools that the Board approve Alliance of Therapy Dogs/Cara Mia and her trainer, Genise to participate with Mill Lake School with Nicole Mascola, school counselor to visit selected classrooms on the following dates: September 18, 2024, October 9, 2024, October 30, 2024, November 20, 2024, December 11, 2024, March 5, 2025, March 26, 2025, April 23, 2025, May 14, 2025, May 28, 2025, June 11, 2025 from 9:30 am through 11:00 am. There will be (3) three therapy dogs along with their trainers from Alliance of Therapy Dogs. There is no cost to the district and all students involved will have parent permission to participate.

X. It is recommended by the Superintendent of Schools that the Board approve the establishment of a new 4th and 5th grade Autism Program at Woodland Elementary School for the 2024-2025 school year.

File Attachments

[Student Teacher K-8.pdf \(31 KB\)](#)

[Professional Development K-8.pdf \(212 KB\)](#)

Executive File Attachments

[Field Trip 24-25 K-8.pdf \(61 KB\)](#)

11. BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS

Subject	A. BOARD ACTION (10 MEMBER VOTE)
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	11. BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS
Access	Public
Type	Action
Recommended Action	It is recommended that the Board of Education approve the following Board Action Items by roll call.

In accordance with N.J.S.A. 18A:38-8.1, the Jamesburg Representative is eligible to vote on the items delineated by an asterisk (*) in the Business Administrator's Board Action section of the Agenda.

BOARD ACTION (Items A through Y)

A. *PROFESSIONAL APPOINTMENTS:

1. It is recommended that members of the Monroe Township Board of Education approve **SD Gameday, LLC**, 218 Mountain Way, Lyndhurst, NJ 07071, to provide substitute athletic training services during the 2024/25 school year on an as needed basis at the rates delineated in the previously submitted Agreement.
2. It is recommended that members of the Monroe Township Board of Education approve **Methfessel & Werbel**, 2025 Lincoln Highway, Suite 200, PO Box 3012, Edison, NJ 08818 to handle two School Ethics Commission matters (24GL005761), (22GL00632S), consistent with N.J.S.A. 18A:16-6. The Board will be responsible for fees up to a \$5,000.00 deductible each, at which time any remaining fees will be covered by the District's insurance carrier.
3. It is recommended that the members of the Monroe Township Board of Education approve the following rates for independent education evaluations for the 2024/25 school year:

Assistive Technology up to \$1,000.00

Functional Behavior Assessment up to \$2,000.00

Learning/Educational up to \$750.00

Neurological up to \$600.00

Neuropsychological up to \$2,500.00

Occupational Therapy up to \$550.00

Physical Therapy up to \$550.00

Psychiatric up to \$750.00

Psychological up to \$500.00

Social up to \$500.00

Speech up to \$500.00
4. It is recommended that members of the Monroe Township Board of Education approve **Summit Speech School**, 705 Central Avenue, New Providence, NJ 07974 to provide observations/consultations for students with hearing impairment for the 2024/25 school year at a fee of \$225.00 per observation/consultation.
5. It is recommended that members of the Monroe Township Board of Education approve **Oxford Consulting Services, Inc.** 300 Corporate Center Drive, Manalapan, NJ 07726, to provide student related services at the rates listed in the previously submitted proposal for the 2024/25 school year.
6. It is recommended that members of the Monroe Township Board of Education approve **Educational Service Commission of New Jersey** (ESCNJ) to provide student related services at the rates listed in the previously submitted proposal for the 2024/25 school year.

7. It is recommended that the members of the Monroe Township Board of Education approve Loving Care Agency, Inc. d/b/a **Aveanna Healthcare**, 400 Interstate N. Parkway, SE Suite 1600, Atlanta, GA, 30339 to provide student related services at the rates listed in the previously submitted proposal for the 2024/25 school year.
8. It is recommended that members of the Monroe Township Board of Education approve Gerard Stankiewicz, CPA, RMA, PSA of **Samuel Klein and Company** as the **Auditor of Record** for Monroe Township School District fiscal year 2024/2025 and further approve the previously submitted proposal for auditing services as required by law.

B. *BILL LIST

It is recommended that the bills totaling \$13,826,364.67 be ratified by the Board. The bills have been reviewed and certified by the Chairperson of the Finance Committee and Business Administrator. It is further recommended that the previously submitted Addendum to the Bill List totaling \$3,210,544.30 and Addendum No.2 totaling 98,554.76 be ratified by the Board.

C. *TRANSFER #11

It is recommended that members of the Monroe Township Board of Education approve Transfer #11 for Fiscal Year 2023/24 as previously submitted.

D. *SECRETARY'S FINANCIAL & CASH REPORT

In accordance with N.J.A.C. 6A:23-2-11(c) 4, Be It Resolved that the Board of Education hereby certifies that it is in receipt of the Financial Reports for May 2024, which indicates that no major accounts or funds have been over expended and that sufficient funds are available to meet the district's financial obligations for the fiscal year in accordance with N.J.A.C. 6A:23-2.11(b). In accordance with N.J.A.C.6A:23-2.11(c) 3, Be It Further Resolved that the Business Administrator certifies that the May 2024 Secretary's Report indicates that no line item account has encumbrances and expenditures which in total exceed the line item appropriation in accordance with N.J.A.C.6A:23-2.11(a).

E. *It is recommended that the members of the Monroe Township Board of Education approve the following sponsorships for the District's Advertising Program:

Partner: **Countryview Farms Nursery**

Mrs. Annmarie Hluchy
599 Buckelew Avenue | Monroe Township, NJ

Type: Program/Event Sponsorship
MTSD Summer & 2025 MTSD Staff Recognition Reception

Amount: \$1,250

Term: August 1, 2024 – July 31, 2025

Partner: **Fitzgerald School of Irish Dance**

Ms. Cathleen Dower
17 Bordentown Avenue | Old Bridge, NJ

Amount: \$100

Type: Program/Sponsorship
Term: September 1, 2024 – Aug 31, 2025

F. *CHANGE FUNDS

It is recommended that members of the Monroe Township Board of Education formally close the following Change Funds for fiscal year 2023/24:

Cafeteria Change Fund: \$786.00

Cafeteria Petty Cash: \$500.00

G. *CHANGE FUND/ PETTY CASH

It is recommended that members of the Monroe Township Board of Education approve the following Petty Cash and Cashier Change Funds for the 2024/25 school year:

Cafeteria Change Fund: \$786.00

Cafeteria Petty Cash: \$500.00

H. *STUDENT ACTIVITY FUND

It is recommended that members of the Monroe Township Board of Education formally close the High School Student Activity Fund for fiscal year 2023/24.

I. *STUDENT ACTIVITY FUND

It is recommended that members of the Monroe Township Board of Education re-establish the High School Student Activity Fund for fiscal year 2024/25.

J. *CHART OF ACCOUNTS

It is recommended that members of the Monroe Township Board of Education approve the final Chart of Accounts for fiscal year 2024/2025.

K. *AUTHORIZED SIGNATORIES

It is recommended that the Monroe Township Board of Education designate the individual Board employees, as indicated on the previously submitted memorandum, as Authorized Signatories on the corresponding Board of Education accounts.

L. *SPECIAL REVENUE FUNDS

It is recommended that members of the Monroe Township Board of Education approve the previously submitted **2024/25 ESEA Grant Application**.

ESEA Title I, Part A, in the amount of \$156,888

ESEA Title II, Part A, in the amount of \$73,486

ESEA Title III, in the amount of \$32,656

ESEA Title III Immigrant, in the amount of \$7,628

ESEA Title IV, Part A, in the amount of \$10,807

(ESEA - Elementary and Secondary Education Act)

M. *It is recommended that the members of the Monroe Township Board of Education acknowledge receipt of and accept the following 2024/2025 Nonpublic Aid Entitlements in the following categories:

<u>Entitlement Aid</u>	<u>Amount</u>
Security Aid	\$3,485.00
Textbook Aid	\$869.00
Nursing Service Aid	\$2,210.00
Technology Aid	\$833.00

Be it further recommended that the School Business Administrator/Board Secretary is hereby authorized to develop a plan with the Kiddie Coral Child Learning Center to procure goods and services to satisfy these entitlements in compliance with all Procurement and New Jersey Contract Laws.

N. *GRANT ACCEPTANCE

It is recommended that members of the Monroe Township Board of Education acknowledge and accept a **Unified Champion Schools Grant** for the 2024/25 school year from the Special Olympics of New Jersey for Monroe Township High School in the amount \$5,000.00.

O. *DONATION

It is recommended that members of the Monroe Township Board of Education acknowledge and accept a donation of \$1,725.00 from the Monroe Township Education Foundation. The funds will be utilized for a SAT Prep class.

P. *CONTRACT RENEWAL/HEARTLAND SCHOOL SOLUTIONS

It is recommended that members of the Monroe Township Board of Education approve Heartland Payment Solutions d/b/a **Heartland School Solutions** to provide annual technical support and software updates for school Mosaic Cloud Front of House, POS Manager System, MySchoolApps, Free and Reduced Software, and Cafeteria License for the Mosaic system for the 2024/25 school year at a rate of \$9,574.00.

Q. *CONTRACT- GLOBAL SPECTRUM, L.P.

It is recommended that the members of the Monroe Township Board of Education authorize and approve the previously submitted Agreement with **Global Spectrum, L.P.** for the 2025 graduation commencement services to be held at the CURE Insurance Arena.

R. *ALL STAR ATHLETIC RENTAL

It is recommended that the members of the Board of Education approve **All Star Athletic Rental**, 6 Alvin Court East Brunswick, NJ 08816, to provide the use of their facility for Cheerleading practices at the rates listed in the previously submitted proposal for the 2024/25 school year.

S. *RENEWAL - NEW JERSEY SCHOOL BOARDS ASSOCIATION MEMBERSHIP DUES

It is recommended that members of the Monroe Township Board of Education approve the previously submitted proposal with **New Jersey School Boards Association** covering membership dues for the 2024/25 school year at the rate of \$27,738.90.

T. *INSURANCE CONSULTANT SERVICES

WHEREAS, there exists a need for insurance consultant services for Property, EDP, GL, Umbrella Excess, Errors and Omissions, Auto Liability, Crime/Bonds,

Auto Physical Damage, Equipment Breakdown and employee health benefits coverages as an extraordinary unspecifiable service pursuant to the Public School Contracts Law, N.J.S.A. 18A:18A-5a(10);

WHEREAS the Business Administrator/Board Secretary has quotations and other evaluative materials that will be maintained in the Board offices that describes the nature of the work; states that it is not possible to write specifications; and explains why the contract is an extraordinary unspecifiable service;

WHEREAS, N.J.S.A. 18A:18A-5a(2) requires that an award of a contract as an extraordinary unspecifiable service without competitive bids must be publicly advertised; and

WHEREAS, funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Monroe Township Board of Education as follows:

(a) **Bollinger, Inc., t/a Gallagher Bollinger** is hereby appointed as the Board's insurance consultant for Property, EDP, GL, Excess Liability, Errors and Omissions, Auto Liability, Crime/Bonds, Auto Physical Damage, Equipment Breakdown and Workers' Compensation/Salary Continuation coverages effective July 1, 2024 through June 30, 2025. The services provided shall be insurance consultant services for all aspects of the Board's Property, EDP, GL, Excess Liability, Errors and Omissions, Auto Liability, Crime/Bonds, Auto Physical Damage, Equipment Breakdown and Workers' Compensation/Salary Continuation coverages.

(b) The contract is awarded without competitive bidding as an extraordinary unspecifiable service. A notice shall be published once in an official newspaper stating (1) the nature, duration, service, and amount of the contract and (2) that the resolution and contract are on file and available for public inspection in the office of the Board of Education.

(c) The risk consulting services shall be provided at no additional cost to the Board.

U. *RESOLUTION FOR RENEWAL OF STUDENT ACCIDENT POLICY

WHEREAS, Monroe Township School District, wishes to purchase Student Accident Benefits, and

WHEREAS, the District desires to provide Student Accident policy coverage in the amount of \$5,000,000 maximum for Interscholastic Athletics and Football and \$1,500,000 for Athletic Disability, and

WHEREAS, Monroe Township School District has complied with relevant law with regard to the appointment of a Benefits and Risk Management Consultant, and

NOW, THEREFORE BE IT RESOLVED by the governing board of Monroe Township School District, in the County of Middlesex, and State of New Jersey, as follows:

Monroe Township School District hereby authorizes renewal of the Student Accident Policy through Michael Chymiy, **Gallagher Benefits**.

V. *DISPOSAL OF SURPLUS PROPERTY

WHEREAS, the Monroe Township Board of Education is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the Board of Education is desirous of selling said surplus property in an "as is" condition without express or implied warranties.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby approves the sale of property no longer usable for school purposes as follows:

- a. The sale of the surplus property shall be conducted through **GovDeals.com**. The terms and conditions of the agreement entered into with GovDeals are available online at govdeals.com and are also available in the office of the Monroe Township Board of Education Business Administrator/Board Secretary.
- b. The sale will be conducted online, and the address of the auction site is govdeals.com.
- c. The sale is being conducted pursuant to Local Finance Notice 2008-09.
- d. The surplus property to be sold includes the items listed below:

2015	International	54	4DRBUC8P7FB716192
2016	International	54	4DRBUC8P2GB001418
2016	International	54	4DRBUC8POGB001420
2017	International	54	4DRBUC8P1HB409913
2017	International	54	4DRBUC8P3HB409914
2017	International	54	4DRBUC8P5HB409915

e. The surplus properties as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

f. The Monroe Township Board of Education reserves the right to accept or reject any bid submitted.

W. *AWARD OF TRANSPORTATION CONTRACT

WHEREAS, the Monroe Township Board of Education ("Board") advertised for bids for transportation services ("Services"); and

WHEREAS, on July 2, 2024, the Board received one bid for the Services from **Don Transit, Inc.**; and

WHEREAS, the bid submitted by Don Transit, Inc. is responsive in all material respects; and

WHEREAS, the Board desires to award the contract for the Services to Don Transit, Inc.

NOW THEREFORE BE IT RESOLVED that the Board hereby awards the contract for Transportation to Don Transit, Inc. in a contract amount of \$147.00 per hourly trip rate per bus and \$125.00 per hourly rate per Aide.

BE IT FURTHER RESOLVED that this award is expressly conditioned upon Don Transit, Inc. furnishing any requisite documentation as required in the bid specifications.

BE IT FURTHER RESOLVED that the Board President, Board Secretary, Board Attorney, and Director of Transportation are hereby authorized to prepare and/or execute such agreement and any other documents necessary to effectuate the terms of this Resolution.

X. *AWARD OF ENERGY AUDIT SERVICES

WHEREAS, the Monroe Township Board of Education ("Board") advertised for bids for energy auditing services ("Services"); and

WHEREAS, on July 17, 2024, the Board received one bid for the Services from Tri-State Light & Energy Inc.; and

WHEREAS, the bid submitted by Tri-State Light & Energy Inc. is responsive in all material respects; and

WHEREAS, the Board desires to award the contract for the Services to **Tri-State Light & Energy Inc.**

NOW THEREFORE BE IT RESOLVED that the Board hereby awards the contract for energy auditing services Tri-State Light & Energy Inc. in a contract amount of \$97,777.00.

BE IT FURTHER RESOLVED that this award is expressly conditioned upon Tri-State Light & Energy Inc. furnishing any requisite documentation as required in the bid specifications.

BE IT FURTHER RESOLVED that the Board President, Board Secretary, Board Attorney, and Director of Facilities are hereby authorized to prepare and/or execute such agreement and any other documents necessary to effectuate the terms of this Resolution.

Y. *RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF MONROE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AWARDED THE LEASE PURCHASE FINANCING FOR THE ACQUISITION OF VARIOUS VEHICLES AND EQUIPMENT

WHEREAS, the Board of Education of the Township of Monroe, in the County of Middlesex, New Jersey (the "Board") did heretofore adopt and approve a resolution authorizing the receipt of bids for financing the acquisition of various vehicles and equipment (collectively, the "Vehicles and Equipment"); and

WHEREAS, a request for bid for the lease purchase financing of the Vehicles and Equipment (the "Request") was duly published and proposals for the lease purchase financing of the Vehicles and Equipment were duly solicited pursuant to the terms of the Request and the bid specifications attached hereto as Exhibit A (the "Bid Specifications"); and

WHEREAS, sealed bids containing proposals for the lease purchase financing of the Vehicles and Equipment were received on July 23, 2024 from the following:

<u>Name of Bidder</u>	<u>Interest Rate</u>
Webster Bank, N.A.	4.16% (plus \$1,500 legal fees)
TD Equipment Finance, Inc.	4.28
BankFunding, LLC	4.55
Cogent Bank	4.62 (plus \$500 documentation fee)

WHEREAS, the proposal of **Webster Bank, N.A.**, in the form thereof attached hereto as Exhibit B (the "Proposal"), offered lease purchase financing of the Vehicles and Equipment at the lowest fixed interest rate for the term of the lease purchase financing, in accordance with the requirements of the Request and the Bid Specifications.

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD AS FOLLOWS:

SECTION 1. That the Bid Specifications and their use in the solicitation of bids are hereby ratified and approved in all respects.

SECTION 2. That the lease purchase financing of the Vehicles and Equipment is awarded to Webster Bank, N.A. and the Proposal thereof referred to in the recitals above is hereby accepted, the lease purchase financing to bear interest at the fixed rate as set forth in the Proposal.

SECTION 3. That the Board hereby covenants to comply with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") applicable to the lease purchase financing and covenants not to take any action or to permit any action to be taken or omit to take any action which action or omission would cause the interest component on the lease purchase financing to lose the exclusion from gross income for Federal income tax purposes provided under Section 103 of the Code or cause the interest component on the lease purchase financing to become an item of tax preference under Section 57 of the Code.

SECTION 4. The Board hereby authorizes the Business Administrator, Board Secretary, the Superintendent, Bond Counsel, the Auditor and any other professionals of the Board to proceed with the lease purchase financing, including the drafting of any documents necessary therefor. The Board hereby ratifies and approves all actions previously taken by the Business Administrator, Board Secretary, the Superintendent, Bond Counsel, the Auditor and any other professionals of the Board in connection with the drafting and negotiation of any documents necessary in connection with the lease purchase financing.

SECTION 5. The Business Administrator, the Board Secretary, the Board President, the Board Vice President, the Superintendent and the Chairperson and Vice-Chairperson of the Board's Finance Committee are hereby authorized to execute all documents necessary for the lease purchase financing, including without limitation, such documents necessary to evidence the exclusion of the interest component on the lease purchase financing from gross income for Federal income tax purposes, including, inter alia, the status of the lease purchase financing as other than "private activity bonds" within the meaning of section 141 of the Code.

SECTION 6. The Board intends to enter into the documents for the lease purchase financing in order to finance the cost of the Vehicles and Equipment. The Board expects that the maximum principal portion of the rent payments due under the lease purchase financing which will be entered into to finance the cost of the Vehicles and Equipment is \$2,244,300. If the Board incurs any such costs prior to the execution of the documents for the lease purchase financing, the Board intends to reimburse itself for such expenditures with the proceeds of such lease purchase financing.

SECTION 7. The Board President, the Board Vice President, the Superintendent, the Chairperson and Vice-Chairperson of the Board's Finance Committee, the Business Administrator and the Board Secretary are hereby authorized and directed to determine all matters in connection with the lease purchase financing of the Vehicles and Equipment not determined by this or subsequent resolution of the Board, as permitted by law.

SECTION 8. A copy of this resolution shall be placed on file with the Board Secretary.

SECTION 9. This resolution shall take effect immediately.

File Attachments

[Heartland School Solutions 24.25.pdf \(88 KB\)](#)
[SD Gameday, LLC 24.25.pdf \(403 KB\)](#)
[Global Spectrum MTHS 2025 Graduation.pdf \(220 KB\)](#)
[Oxford 24.25.pdf \(80 KB\)](#)
[AVEANNA 24.25.pdf \(294 KB\)](#)
[Summit Speech School 24.25.pdf \(22 KB\)](#)
[Special Olympics Grant H.S..pdf \(232 KB\)](#)
[ESCNJ 24.25.pdf \(757 KB\)](#)
[ESEA 24.25 Application.pdf \(131 KB\)](#)
[Samuel Klein 24.25.pdf \(2,132 KB\)](#)
[Non Public Aid 24.25.pdf \(95 KB\)](#)
[All Star Athletics 2024-25.pdf \(27 KB\)](#)
[Financials 07.31.24.pdf \(1,162 KB\)](#)
[Bill List.pdf \(330 KB\)](#)
[Addendum to Bill list 7-31.pdf \(314 KB\)](#)
[Addendum to Bill List No.2.pdf \(120 KB\)](#)

Executive File Attachments

[Authorized Signatories 07.31.24.pdf \(17 KB\)](#)
[Webster Bank, N.A. Lease Purchase Financing.pdf \(6,966 KB\)](#)
[Tri-State Light and Energy.pdf \(1,552 KB\)](#)

Subject **B. BOARD ACTION (9 MEMBER VOTE)**

Meeting Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category	11. BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS
Access	Public
Type	Action

In accordance with N.J.S.A. 18A:38-8.1, the Jamesburg Representative is eligible to vote on the items delineated by an asterisk (*) in the Business Administrator's Board Action section of the Agenda.

BOARD ACTION (Items Z through AB)

Z. GRANT ACCEPTANCE
It is recommended that members of the Monroe Township Board of Education acknowledge and accept a **Unified Champion Schools Grant** for the 2024/25 school year from the Special Olympics of New Jersey for Woodland Elementary School in the amount \$1,000.00.

AA. STUDENT ACTIVITY FUNDS
It is recommended that members of the Monroe Township Board of Education formally close the following student activity funds for fiscal year 2023/24:

- 1. Applegarth School Activity Fund,
- 2. Barclay Brook School Student Activity Fund,
- 3. Brookside School Student Activity Fund,
- 4. Mill Lake School Activity Fund,
- 5. Woodland School Activity Fund,
- 6. Monroe Township Middle School Activity Fund, and
- 7. Oak Tree School Student Activity Fund

AB. STUDENT ACTIVITY FUNDS
It is recommended that members of the Monroe Township Board of Education re-establish the following student activity funds for fiscal year 2024/25:

- 1. Applegarth School Activity Fund,
- 2. Barclay Brook School Student Activity Fund,
- 3. Brookside School Student Activity Fund,
- 4. Mill Lake School Activity Fund,
- 5. Woodland School Activity Fund,
- 6. Monroe Township Middle School Activity Fund, and
- 7. Oak Tree School Student Activity Fund

File Attachments

[Special Olympics Grant WES.pdf \(232 KB\)](#)

12. BOARD PRESIDENT'S REPORT

13. OTHER BOARD OF EDUCATION BUSINESS

14. PUBLIC FORUM

Subject	A. PUBLIC FORUM (See Note 3)
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	14. PUBLIC FORUM
Access	Public
Type	Information

See Note 3.

15. CLOSED SESSION RESOLUTION IF NEEDED

16. PUBLIC FORUM - CLOSED SESSION ITEMS ONLY

Subject	A. PUBLIC FORUM (See Note 3)
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	16. PUBLIC FORUM - CLOSED SESSION ITEMS ONLY
Access	Public
Type	Information

See Note 3.

17. NEXT SCHEDULED BOARD OF EDUCATION MEETING AUGUST 21, 2024

Subject	A. NEXT SCHEDULED BOARD OF EDUCATION MEETING
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	17. NEXT SCHEDULED BOARD OF EDUCATION MEETING AUGUST 21, 2024
Access	Public
Type	

The next Board of Education Meeting is scheduled for August 21, 2024 6:15 p.m.

18. ADJOURNMENT

Subject	A. NOTES
Meeting	Jul 31, 2024 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	18. ADJOURNMENT
Access	Public
Type	Action

NOTES

Note 1: Any member of the public may record the proceedings of a public meeting of the Board in a manner that does not interrupt the proceedings, inhibit the conduct of the meeting, or distract Board Members or other observers present at the meeting.

The Board will permit the use of tape recorders, still or movie cameras, or videotape cameras only when notice of such intended use has been given to the Board Secretary one day in advance of the meeting. Any video recording device must be located and operated from inconspicuous locations in the meeting room as determined by the presiding officer of the meeting. The presiding officer may also limit the number of video recording devices if he/she determines the number and position of the video recording devices will be an unnecessary intrusion to the meeting. In this event, preference will be given based on the order in which prior notice requesting to record the meeting was provided to the Board Secretary.

The presiding officer shall determine when any recording device interferes with the conduct of a Board meeting and may order that an interfering device be removed.

Note 2: The Jamesburg Representative shall be eligible to vote on only those matters specifically designated in N.J.S.A 18A:38-8.1, as follows:

1. Tuition to be charged the sending district by the receiving district and the bill lists or contracts for the purchase, operation or maintenance of facilities, equipment and instructional materials to be used in the education of the pupils of the sending district.
2. New capital construction to be utilized by sending district pupils.
3. Appointment, transfer or removal of teaching staff members providing services to pupils of the sending district, including any teaching staff member who is a member of the receiving district's central administrative staff.
4. Addition or deletion of curricular and extracurricular programs involving pupils of the sending district.
5. Any matter directly involving sending district students or programs and services used by them.
6. The annual receiving district budget.
7. Any collectively-negotiated agreement involving employees who provide services used by sending district students.
8. Any individual employee contracts not covered by a collectively-negotiated agreement, if those employees provide or oversee programs or services utilized by sending district students.
9. Any matter concerning governance of the receiving district board of education, including, but not limited to, the selection of board president and vice-president, approval of board bylaws, and the employment of professionals or consultants such as attorneys, architects, engineers, or others who provide services to the receiving district board of education.

In accordance with N.J.S.A. 18A:38-8.1, the Jamesburg Representative is eligible to vote on the items delineated by an asterisk (*) in the Superintendent's and Business Administrator/Board Secretary's Board Action section of the Agenda.

Note 3: Public discussion is confined to this portion of the Agenda unless permission is granted by the Board President prior to the start of the meeting or when the Board is considering a Special Agenda Item that the Board deems appropriate for public participation. Anyone wishing to address the Board is requested to stand and state his/her name and municipality.