

MINUTES
PLUMSTED TOWNSHIP BOARD OF EDUCATION
EXECUTIVE SESSION - 6:00 p.m.
PUBLIC HEARING ON BUDGET - 7:00 p.m
REGULAR MEETING - following Public Hearing on Budget
July 10, 2024
NEW EGYPT HIGH SCHOOL

Vision Statement

“Unleashing Unlimited Opportunities . . . Empowering One Warrior At A Time!”

Mission Statement

The Plumsted Township School District shall inspire all students to realize their personal potential. A rich and challenging learning environment, in partnership with the community, will develop critical thinkers, lifelong learners and productive citizens in an emerging global society.

I. CALL TO ORDER

Dr. Giardina, BOE President will preside and voice the call to order at 6:01 p.m.

II. OPEN PUBLIC MEETING ACT

In compliance with the Open Public Meeting Act, this is to announce that adequate notice of this meeting has been given in the form of an Annual Notice contained in Resolution No. 2023-1, which Resolution was immediately thereafter posted upon the bulletin board in the main office of all four schools and the Board Secretary’s office and disseminated within seven (7) days of passage to the Asbury Park Press and The Trenton Times, and a copy of such resolution was filed with the Plumsted Township Clerk. No advance written notice of this meeting was requested and paid for by any person according to the record of the Secretary of the Board. I direct the Secretary of the Board to enter into the minutes of this meeting this public announcement.

III. ROLL CALL

Dr. Giardina	Present
Mr. Goodman	Absent
Mrs. Kovacs	Present
Mr. Meroney	Present
Mrs. Morgan	Present
Mrs. Raywood	Present
Mr. Stepnowski	Present

ALSO PRESENT

Mr. Ytreboe, Superintendent
Mr. Gately, Business Administrator/Board Secretary
Mr. Supsie, Board Attorney

Mr. Meroney made a motion to go into executive session at 6:03 p.m. for the purpose of discussing pending litigation, student matters, collective negotiations, and some personnel matters.
Seconded by Mrs. Morgan, passed unanimously.

IV. EXECUTIVE SESSION

WHEREAS, the Open Public Meeting Act (N.J.S.A. 10:4-6, et seq.) permits bodies to discuss certain matters in closed sessions, and

WHEREAS, PURSUANT TO THE Open Public Meeting Act (N.J.S.A. 10:4-6, et seq.), such a meeting may be held in private;

NOW, THEREFORE, BE IT RESOLVED, that:

- 1. The Board shall meet in closed session on these matters; and
- 2. The matters to be discussed in private may be shared with the public at such other time as the Board may determine that there is no longer any requirement for confidentiality.

V. ROLL CALL

Dr. Giardina	Present
Mr. Goodman	Absent
Mrs. Kovacs	Present
Mr. Meroney	Present
Mrs. Morgan	Present
Mrs. Raywood	Present
Mr. Stepnowski	Present

ALSO PRESENT

Mr. Ytreboe, Superintendent
Mr. Gately, Business Administrator/Board Secretary
Mr. Supsie, Board Attorney

Mr. Meroney made a motion to resume from executive session at 7:00 p.m. Seconded by Mrs. Morgan, passed unanimously.

VI. FLAG SALUTE

VII. OPEN PUBLIC HEARING ON BUDGET

Mrs. Morgan made a motion, with a second by Mr. Meroney that the public hearing on the 2024-2025 budget be opened:

Motion to open the meeting for the public hearing on the 2024-2025 budget.

Roll Call	
Yes	Mrs. Morgan, Mr. Meroney, Mrs. Kovacs, Mrs. Raywood, Mr. Stepnowski, Dr. Giardina
No	None
Absent	Mr. Goodman

Mr. Gately provided updates in regards to the 2024-2025 budget.

VIII. CLOSE PUBLIC HEARING ON BUDGET

A motion was made to close the public hearing on the 2024-2025 budget.

Mrs. Morgran moved with a second by Mrs. Raywood that the public hearing on the 2024-2025 budget be closed.

Roll Call	
Yes	Mrs. Kovacs, Mrs. Morgan, Mr. Meroney, Mrs. Raywood, Mr. Stepnowski, Dr. Giardina
No	None
Absent	Mr. Goodman

IX. Recommend adoption of the budget for the 2024-2025 school year as follows:

Mrs. Raywood moved with a second by Mrs. Morgan that IX be approved:

WHEREAS, the Plumsted Township Board of Education adopted a tentative budget on June 12, 2024, and submitted it to the Executive County Superintendent of Schools for approval, and

WHEREAS, the tentative budget was approved by the Executive County Superintendent of Schools on June 25, 2024, and

WHEREAS, the tentative budget was advertised in the Asbury Park Press on July 3, 2024, and

WHEREAS, the final budget was presented to the public during a hearing held in the New Egypt High School IMC, 117 Evergreen Road, New Jersey 08533 on July 10, 2024.

NOW, THEREFORE, BE IT RESOLVED that the Plumsted Township Board of Education hereby adopts the following final budget for SY 2024-2025:

	General Fund	Special Revenue	Debt Service Fund	Total
2024-2025 Total Expenditures	\$23,494,514.00	\$2,482,637.00	\$523,300.00	\$26,500,451.00
Less: Anticipated Revenues	\$8,928,859.00	\$2,482,637.00	\$0.00	\$11,411,496.00
Taxes to be Raised	\$14,565,655.00	\$0.00	\$523,300.00	15,088,955.00

There should be raised for General Funds \$14,565,655.00 for the ensuing school year (2024-2025).

Adjustment for Enrollment

RESOLVED that the Plumsted Township Board of Education includes in the proposed budget the adjustment for enrollment in the amount of \$49,452.00. The district intends to utilize this adjustment for supplies and materials necessary for the additional students.

Travel and Related Expense Reimbursement 2024-2025

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

WHEREAS, N.J.A.C. 6A:23A-7.3 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, the Plumsted Township Board of Education established \$35,000 as the maximum travel amount for the current school year and has expended \$33,466.41 as of this date; now

THEREFORE, BE IT RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23A-7.3, to a maximum expenditure of \$35,000.00 for the 2024-2025 school year.

Roll Call	
Yes	Mrs. Raywood, Mrs. Morgan, Mrs. Kovacs, Mr. Meroney, Dr. Giardina
No	None
Abstain	Mr. Stepnowski,
Absent	Mr. Goodman

X. APPROVAL OF AGENDA

Mrs. Morgan moved with a second by Mrs. Raywood that X.A be approved:

- A. Recommend that the Board approve the regular meeting agenda for July 10, 2024.

Roll Call	
Yes	Mrs. Morgan, Mrs. Raywood, Mrs. Kovacs, Mr. Meroney, Mr. Stepnowski, Dr. Giardina
No	None
Absent	Mr. Goodman

XI. APPROVAL OF MINUTES

Mr. Meroney moved with a second by Mrs. Morgan that XI.A be approved:

- A. The minutes are presented for necessary correction and approval for the regular meeting on June 12, 2024.

Roll Call	
Yes	Mr. Meroney, Mrs. Morgan, Mrs. Kovacs, Mrs. Raywood, Mr. Stepnowski, Dr. Giardina
No	None
Absent	Mr. Goodman

XII. DISTRICT HIGHLIGHTS

None

A. Board Meeting dates:

The remaining Board of Education meetings will be held:

August 14, 2024

September 11, 2024

October 19, 2024

November 13, 2024

December 11, 2024

January 7, 2025 (reorganization meeting)

*Tuesday

B. [Student Enrollment](#)

C. [Fire/Drill/School Security Drills](#)

D. [Suspension List](#)

XIII. BOARD OF EDUCATION COMMITTEE REPORTS

None

XIV. STUDENT REPRESENTATIVE COMMENTS

None

XV. SUPERINTENDENT'S COMMENTS

Dr. Giardina spoke about continued transparency and communication between the district and the public. Mr. Supsie spoke about the Toms River School District's lawsuit against the State regarding S2 funding. Mr. Ytreboe spoke about learning more about the lawsuit by speaking directly with the Toms River and Jackson's superintendents to help determine the best course of action for the district. He thanked the Board and administrative team for helping solve issues over the past couple of months. HIB comments.

XVI. PRESENTATIONS/AWARDS

Curriculum and Instruction Presentation - The 2023-2024 curriculum and instruction data was presented. Will be piloting new instructional programs next school year that comply with the updated New Jersey State Learning Standards.

Girls Softball Recognitions - Congratulations to the 2023-2024 coaches and team for winning another Sectional Championship.

Girls Track and Field Recognitions - Congratulations to Gillian Horvath for an extremely successful career, multiple event school record holder, and 2023-2024 sectional champion.

HIB Presentation - HIB Grades - All schools received a 78/78 on the annual HIB assessment for the 2023-2024 school year.

XVII. PUBLIC COMMENT ON AGENDA ITEMS - Opened at 8:13 p.m. and closed at 8:13 p.m.

None

XVIII. SUPERINTENDENT'S AGENDA

Mrs. Morgan moved with a second by Mrs. Raywood that A.1 - A.36 be approved:

The following items are presented for approval as recommendations by the Superintendent of Schools:

A. Finance Motions

1. Recommend approval of all bills and claims for July 10, 2024, which have been examined by members of the Finance Committee and are presented for approval.
2. Recommend approval of all bills and claims for July 10, 2024, which required handwritten checks after the June 10, 2024, Board of Education meeting. Bills and claims list were approved, and were examined by the members of the Finance Committee and are presented for approval.
3. Recommend ratification of the transferring of funds, for the period ending May 31, 2024.
4. Recommend approval of the Board Secretary's Report for the period ending May 31, 2024, and the Treasurer of School Monies Report, for the period ending May 31, 2024.
5. Recommend approval that Pursuant to N.J.A.C. 6A:23A-16.10(c)3, the Business Administrator/Board Secretary, certifies that as of May 31, 2024, no budgetary line item account has obligations and payments (contracted orders) which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.A.C. 6A:23A-16.10(a), that the District financial accounts have been reconciled and are in balance.
6. Recommend approval that the Plumsted Township Board of Education, pursuant to N.J.A.C. 6A:23A-16.10(c)4, certifies that as of May 31, 2024, after review of the Secretary's monthly financial report (appropriations section) and upon consultation with the Business Administrator/Board Secretary and other appropriate district officials, that to the best of their knowledge no major account or fund has been over expended in violation of N.J.A.C. 6A:23A-16.10(b) and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.
7. Recommend approval of a contract with The Newgrange School of Princeton, Inc., for tuition for the 2024-2025 school year, for student number 203475, at a total cost of \$67,999.04.
8. Recommend ratification of approval of an agreement with The Bridge Academy, for student number 203606, to attend the 2024 Summer STREAM & Math program, from June 17, 2024 through July 18, 2024, at a total cost of \$4,500.00.
9. Recommend approval of a contract with The Bridge Academy, for tuition for the 2024-2025 school year, for student number 203606, at a total cost of \$55,265.40.
10. Recommend ratification of approval of an agreement with the Children's Center of Monmouth County, for tuition from June 6, 2024, through June 13, 2024, for student number 270879, at a total cost of \$2,137.02.
11. Recommend approval of a contract with The Alpha School, LLC., for tuition for the 2024-2025 school year, for student number 203449, at a total cost of \$92,746.50.
12. Recommend ratification of approval of a contract with Coastal Learning Center Monmouth Corp., for tuition for the 2024-2025 school year, for student number 270176, at a total cost of \$78,914.22.
13. Recommend ratification of approval of a contract with Mercer County Special Services School District

Board of Education, for student number 202617, to attend the 2024 extended school year program from July 9, 2024, through August 12, 2024, at a total cost of \$8,750.00.

14. Recommend approval of an agreement with Delta-T Group North Jersey, Inc., to provide instructional, special education and Child Study Team professional services, as needed, for the 2024-2025 school year.
15. Recommend approval of a contract with H.A. Wolfinger & Associates, L.L.C. to provide Education Audiology services during the 2024-2025 school year.
16. Recommend approval of an agreement with Educational Audiology Resources, LLC to provide audiology services for the 2024-2025 school year
17. Recommend approval of an agreement with Tech Abilities Consulting, LLC, to provide assistive technology evaluations, consultations, and professional development during the 2024-2025 school year.
18. Recommend approval of Myra P. Slachetka, consultant, to provide LDTC services during the 2024-2025 school year, as needed, at a rate of \$60.00 per hour, not to exceed 180 hours.
19. Recommend approval of a proposal with Curriculum Associates LLC, to provide i-Ready Assessment Math and Reading student license for grades 2-6 (i-Ready Classroom and Toolbox) at the Dr. Gerald H. Woehr Elementary School from July 1, 2024, through June 30, 2025, at a total cost of \$27,309.50.
20. Recommend approval of a proposal with Curriculum Associates LLC, to provide i-Ready Assessment Math and Reading student license for grades 7-8 (i-Ready Classroom, Toolbox and Professional Services) at the New Egypt High School from July 1, 2024, through June 30, 2025, at a total cost of \$19,954.00.
21. Recommend approval of an agreement with SAVVAS, for the Interactive Social Studies program for students grades 7-8, at a cost of \$27,069.84.
22. Recommend approval of an agreement with SAVVAS, for the Interactive Social Studies program for students in grade 6, at a cost of \$12,108.60.
23. Recommend approval of an agreement with Carolina Biological Supply Co. for the OpenSciEd program for 7-8 grade students at the New Egypt High School, at a cost of \$27,410.21.
24. Recommend approval of an agreement with Carolina Biological Supply Co. for the OpenSciEd program for 6 grade students, at the Dr. Gerald H. Woehr Elementary School, at a cost of \$12,487.86.
25. Recommend approval of a membership between Plumsted Township School District and The Shore Conference from July 1, 2024, through June 30, 2025, in the amount of \$1,250.00.
26. Recommend acceptance of bids received on June 4, 2024, bid number 2025-01 student transportation services to and from nonpublic and choice schools, for the 2024-2025 school year, as follows:

Company	Tier/Route or Route Only	Per Diem Route Cost	Adjustment for Mileage Increase/Decrease
Durham School Services	100	No Bid	
Presidential Transportation, LLC	100	\$398.00	\$0.01
Durham School Services	101	No Bid	
Presidential Transportation, LLC	101	\$398.00	\$0.01

Durham School Services	102	No Bid	
Presidential Transportation, LLC	102	\$398.00	\$0.01
Durham School Services	103	No Bid	
Presidential Transportation, LLC	103	\$398.00	\$0.01
Durham School Services	CH1	\$499.42	\$0.01
Presidential Transportation, LLC	CH1	\$333.00	\$0.01
Durham School Services	CH2	\$278.44	\$0.01
Presidential Transportation, LLC	CH2	\$398.00	\$0.01
Durham School Services	CH3	\$278.44	\$0.01
Presidential Transportation, LLC	CH3	\$333.00	\$0.01

27. Recommend rejection of bids received on June 4, 2024, bid number 2025-01 student transportation services to and from nonpublic and choice schools, for the 2024-2025 school year, as follows:

Company	Tier/Route or Route Only	Per Diem Route Cost	Adjustment for Mileage Increase/Decrease
Durham School Services	100	No Bid	
Presidential Transportation, LLC	100	\$398.00	\$0.01
Durham School Services	101	No Bid	
Presidential Transportation, LLC	101	\$398.00	\$0.01
Durham School Services	102	No Bid	
Presidential Transportation, LLC	102	\$398.00	\$0.01
Durham School Services	103	No Bid	
Presidential Transportation, LLC	103	\$398.00	\$0.01
Durham School Services	CH1	\$499.42	\$0.01
Presidential Transportation, LLC	CH1	\$333.00	\$0.01
Durham School Services	CH2	\$278.44	\$0.01
Presidential Transportation, LLC	CH2	\$398.00	\$0.01
Durham School Services	CH3	\$278.44	\$0.01
Presidential Transportation, LLC	CH3	\$333.00	\$0.01

28. Recommend acceptance of bids received on June 4, 2024, bid number 2025-02 student transportation services to and from school activities, for the 2024-2025 school year, as follows:

Company	Tier/Route or Route Only	Per 3 Hour Trip Cost	Price PerHour After 3 Hours
Irvin Raphael, Inc.	FSP1	\$550.00	\$110.00
Irvin Raphael, Inc.	WSP1	\$550.00	\$110.00
Irvin Raphael, Inc.	SSP1	\$550.00	\$110.00

29. Recommend award of bids to Irvin Raphael, Inc. to provide student transportation services to and from school activities, per bid number 2025-02, effective August 1, 2024, through June 30, 2025, as follows:

Company	Tier/Route or Route Only	Per 3 Hour Trip Cost	Price PerHour After 3 Hours
Irvin Raphael, Inc.	FSP1	\$550.00	\$110.00

Irvin Raphael, Inc.	WSP1	\$550.00	\$110.00
Irvin Raphael, Inc.	SSP1	\$550.00	\$110.00

30. Recommend acceptance of bids received on June 4, 2024, bid number 2025-03 student transportation services to and from in-district schools, for the 2024-2025 school year, as follows:

Company	Tier/Route or Route Only	Per Diem Route Cost	Per Diem Aide Cost #1/ Aide Cost #2	Adjustment for Mileage Increase/Decrease
D.A.G. Transport	TP1/NHM01	\$248.00	NA	\$0.01
D.A.G. Transport	TP1/E01	\$248.00	NA	\$0.01
D.A.G. Transport	TP1/PK01	\$248.00	\$100.00/\$100.00	\$0.01
Durham School Services	TP1/NHM01	\$238.52	NA	\$0.01
Durham School Services	TP1/E01	\$238.52	NA	\$0.01
Durham School Services	TP1/PK01	\$238.52	\$175.00/\$175.00	\$0.01
GST Transport Corp.	TP1/NHM01	\$172.00	NA	\$1.50
GST Transport Corp.	TP1/E01	\$172.00	NA	\$1.50
GST Transport Corp.	TP1/PK01	\$172.00	\$137.00/\$137.00	\$1.50
Jonah Transportation Inc.	TP1/NHM01	No Bid		
Jonah Transportation Inc.	TP1/E01	No Bid		
Jonah Transportation Inc.	TP1/PK01	No Bid		
Presidential Transportation, LLC	TP1/NHM01	\$248.00	NA	\$0.01
Presidential Transportation, LLC	TP1/E01	\$248.00	NA	\$0.01
Presidential Transportation, LLC	TP1/PK01	\$248.00	\$140.00/\$140.00	\$0.01
D.A.G. Transport	TP2/NHM02	\$240.00	NA	\$0.01
D.A.G. Transport	TP2/E02	\$240.00	NA	\$0.01
D.A.G. Transport	TP2/PK02	\$240.00	\$100.00/\$100.00	\$0.01
Durham School Services	TP2/NHM02	\$238.52	NA	\$0.01
Durham School Services	TP2/E02	\$238.52	NA	\$0.01
Durham School Services	TP2/PK02	\$238.52	\$175.00/\$175.00	\$0.01
GST Transport Corp.	TP2/NHM02	\$172.00	NA	\$1.50
GST Transport Corp.	TP2/E02	\$172.00	NA	\$1.50
GST Transport Corp.	TP2/PK02	\$172.00	\$137.00/\$137.00	\$1.50
Jonah Transportation Inc.	TP2/NHM02	No Bid		
Jonah Transportation Inc.	TP2/E02	No Bid		
Jonah Transportation Inc.	TP2/PK02	No Bid		
Presidential Transportation, LLC	TP2/NHM02	\$248.00	NA	\$0.01
Presidential Transportation, LLC	TP2/E02	\$248.00	NA	\$0.01
Presidential Transportation, LLC	TP2/PK02	\$248.00	\$140.00/\$140.00	\$0.01
D.A.G. Transport	TP3/NHM03	\$230.00	NA	\$0.01
D.A.G. Transport	TP3/E03	\$230.00	NA	\$0.01
D.A.G. Transport	TP3/PK03	\$230.00	\$100.00/\$100.00	\$0.01
Durham School Services	TP3/NHM03	\$238.52	NA	\$0.01
Durham School Services	TP3/E03	\$238.52	NA	\$0.01
Durham School Services	TP3/PK03	\$238.52	\$175.00/\$175.00	\$0.01
GST Transport Corp.	TP3/NHM03	\$172.00	NA	\$1.50

GST Transport Corp.	TP3/E03	\$172.00	NA	\$1.50
GST Transport Corp.	TP3/PK03	\$172.00	\$137.00/\$137.00	\$1.50
Jonah Transportation Inc.	TP3/NHM03	No Bid		
Jonah Transportation Inc.	TP3/E03	No Bid		
Jonah Transportation Inc.	TP3/PK03	No Bid		
Presidential Transportation, LLC	TP3/NHM03	\$244.00	NA	\$0.01
Presidential Transportation, LLC	TP3/E03	\$244.00	NA	\$0.01
Presidential Transportation, LLC	TP3/PK03	\$244.00	\$140.00/\$140.00	\$0.01
D.A.G. Transport	TP4/NHM04	\$232.00	NA	\$0.01
D.A.G. Transport	TP4/E04	\$232.00	NA	\$0.01
D.A.G. Transport	TP4/PK04	\$232.00	\$100.00/\$100.00	\$0.01
Durham School Services	TP4/NHM04	\$238.52	NA	\$0.01
Durham School Services	TP4/E04	\$238.52	NA	\$0.01
Durham School Services	TP4/PK04	\$238.52	\$175.00/\$175.00	\$0.01
GST Transport Corp.	TP4/NHM04	\$172.00	NA	\$1.50
GST Transport Corp.	TP4/E04	\$172.00	NA	\$1.50
GST Transport Corp.	TP4/PK04	\$172.00	\$137.00/\$137.00	\$1.50
Jonah Transportation Inc.	TP4/NHM04	No Bid		
Jonah Transportation Inc.	TP4/E04	No Bid		
Jonah Transportation Inc.	TP4/PK04	No Bid		
Presidential Transportation, LLC	TP4/NHM04	\$246.00	NA	\$0.01
Presidential Transportation, LLC	TP4/E04	\$246.00	NA	\$0.01
Presidential Transportation, LLC	TP4/PK04	\$246.00	\$140.00/\$140.00	\$0.01
D.A.G. Transport	TP5/NHM05	\$358.00	NA	\$0.01
D.A.G. Transport	TP5/E05	\$358.00	NA	\$0.01
Durham School Services	TP5/NHM05	\$326.78	NA	\$0.01
Durham School Services	TP5/E05	\$326.78	NA	\$0.01
GST Transport Corp.	TP5/NHM05	\$224.00	NA	\$1.50
GST Transport Corp.	TP5/E05	\$224.00	NA	\$1.50
Jonah Transportation Inc.	TP5/NHM05	No Bid		
Jonah Transportation Inc.	TP5/E05	No Bid		
Presidential Transportation, LLC	TP5/NHM05	\$222.00	NA	\$0.01
Presidential Transportation, LLC	TP5/E05	\$222.00	NA	\$0.01
D.A.G. Transport	TP6/NHM06	\$390.00	NA	\$0.01
D.A.G. Transport	TP6/E06	\$390.00	NA	\$0.01
Durham School Services	TP6/NHM06	\$326.78	NA	\$0.01
Durham School Services	TP6/E06	\$326.78	NA	\$0.01
GST Transport Corp.	TP6/NHM06	\$224.00	NA	\$1.50
GST Transport Corp.	TP6/E06	\$224.00	NA	\$1.50
Jonah Transportation Inc.	TP6/NHM06	No Bid		
Jonah Transportation Inc.	TP6/E06	No Bid		
Presidential Transportation, LLC	TP6/NHM06	\$223.00	NA	\$0.01
Presidential Transportation, LLC	TP6/E06	\$223.00	NA	\$0.01
D.A.G. Transport	TP7/NHM07	\$360.00	NA	\$0.01
D.A.G. Transport	TP7/E07	\$360.00	NA	\$0.01
Durham School Services	TP7/NHM07	\$326.78	NA	\$0.01

Durham School Services	TP7/E07	\$326.78	NA	\$0.01
GST Transport Corp.	TP7/NHM07	\$224.00	NA	\$1.50
GST Transport Corp.	TP7/E07	\$224.00	NA	\$1.50
Jonah Transportation Inc.	TP7/NHM07	No Bid		
Jonah Transportation Inc.	TP7/E07	No Bid		
Presidential Transportation, LLC	TP7/NHM07	\$222.00	NA	\$0.01
Presidential Transportation, LLC	TP7/E07	\$222.00	NA	\$0.01
D.A.G. Transport	TP8/NHM08	\$375.00	NA	\$0.01
D.A.G. Transport	TP8/E08	\$375.00	NA	\$0.01
Durham School Services	TP8/NHM08	\$326.78	NA	\$0.01
Durham School Services	TP8/E08	\$326.78	NA	\$0.01
GST Transport Corp.	TP8/NHM08	\$224.00	NA	\$1.50
GST Transport Corp.	TP8/E08	\$224.00	NA	\$1.50
Jonah Transportation Inc.	TP8/NHM08	No Bid		
Jonah Transportation Inc.	TP8/E08	No Bid		
Presidential Transportation, LLC	TP8/NHM08	\$233.00	NA	\$0.01
Presidential Transportation, LLC	TP8/E08	\$243.00	NA	\$0.01
D.A.G. Transport	TP9/NHM09	\$385.00	NA	\$0.01
D.A.G. Transport	TP9/E09	\$385.00	NA	\$0.01
Durham School Services	TP9/NHM09	\$326.78	NA	\$0.01
Durham School Services	TP9/E09	\$326.78	NA	\$0.01
GST Transport Corp.	TP9/NHM09	\$224.00	NA	\$1.50
GST Transport Corp.	TP9/E09	\$224.00	NA	\$1.50
Jonah Transportation Inc.	TP9/NHM09	No Bid		
Jonah Transportation Inc.	TP9/E09	No Bid		
Presidential Transportation, LLC	TP9/NHM09	\$223.00	NA	\$0.01
Presidential Transportation, LLC	TP9/E09	\$223.00	NA	\$0.01
D.A.G. Transport	TP10/NHM10	\$390.00	NA	\$0.01
D.A.G. Transport	TP10/E10	\$390.00	NA	\$0.01
Durham School Services	TP10/NHM10	\$326.78	NA	\$0.01
Durham School Services	TP10/E10	\$326.78	NA	\$0.01
GST Transport Corp.	TP10/NHM10	\$224.00	NA	\$1.50
GST Transport Corp.	TP10/E10	\$224.00	NA	\$1.50
Jonah Transportation Inc.	TP10/NHM10	No Bid		
Jonah Transportation Inc.	TP10/E10	No Bid		
Presidential Transportation, LLC	TP10/NHM10	\$244.00	NA	\$0.01
Presidential Transportation, LLC	TP10/E10	\$244.00	NA	\$0.01
D.A.G. Transport	TP11/WCHMS	\$174.00	\$50.00	\$0.01
D.A.G. Transport	TP11/WCES	\$174.00	\$50.00	\$0.01
D.A.G. Transport	TP11/WCPK	\$174.00	\$50.00	\$0.01
Durham School Services	TP11/WCHMS	\$238.52	NA	\$0.01
Durham School Services	TP11/WCES	\$238.52	NA	\$0.01
Durham School Services	TP11/WCPK	\$238.52	NA	\$0.01
GST Transport Corp.	TP11/WCHMS	\$172.00	\$48.00	\$1.50
GST Transport Corp.	TP11/WCES	\$172.00	\$48.00	\$1.50
GST Transport Corp.	TP11/WCPK	\$172.00	\$48.00	\$1.50

Jonah Transportation Inc.	TP11/WCHMS	\$180.00	\$60.00	\$1.50
Jonah Transportation Inc.	TP11/WCES	\$180.00	\$40.00	\$1.50
Jonah Transportation Inc.	TP11/WCPK	\$180.00	\$43.00	\$1.50
Presidential Transportation, LLC	TP11/WCHMS	No Bid		
Presidential Transportation, LLC	TP11/WCES	No Bid		
Presidential Transportation, LLC	TP11/WCPK	No Bid		

GST bid includes a bulk discount of 3% if awarded all routes in compliance with the bid specifications.

31. Recommend award of bids to GST Transport Corp. to provide student transportation services to and from in-district schools, per bid number 2025-03, effective September 1, 2024, through June 30, 2025, as follows:

Company	Tier/Route or Route Only	Per Diem Route Cost	Per Diem Aide Cost #1/ Aide Cost #2	Adjustment for Mileage Increase/Decrease
GST Transport Corp.	TP1/NHM01	\$172.00	NA	\$1.50
GST Transport Corp.	TP1/E01	\$172.00	NA	\$1.50
GST Transport Corp.	TP1/PK01	\$172.00	\$137.00/\$137.00	\$1.50
GST Transport Corp.	TP2/NHM02	\$172.00	NA	\$1.50
GST Transport Corp.	TP2/E02	\$172.00	NA	\$1.50
GST Transport Corp.	TP2/PK02	\$172.00	\$137.00/\$137.00	\$1.50
GST Transport Corp.	TP3/NHM03	\$172.00	NA	\$1.50
GST Transport Corp.	TP3/E03	\$172.00	NA	\$1.50
GST Transport Corp.	TP3/PK03	\$172.00	\$137.00/\$137.00	\$1.50
GST Transport Corp.	TP4/NHM04	\$172.00	NA	\$1.50
GST Transport Corp.	TP4/E04	\$172.00	NA	\$1.50
GST Transport Corp.	TP4/PK04	\$172.00	\$137.00/\$137.00	\$1.50
GST Transport Corp.	TP5/NHM05	\$224.00	NA	\$1.50
GST Transport Corp.	TP5/E05	\$224.00	NA	\$1.50
GST Transport Corp.	TP6/NHM06	\$224.00	NA	\$1.50
GST Transport Corp.	TP6/E06	\$224.00	NA	\$1.50
GST Transport Corp.	TP7/NHM07	\$224.00	NA	\$1.50
GST Transport Corp.	TP7/E07	\$224.00	NA	\$1.50
GST Transport Corp.	TP8/NHM08	\$224.00	NA	\$1.50
GST Transport Corp.	TP8/E08	\$224.00	NA	\$1.50
GST Transport Corp.	TP9/NHM09	\$224.00	NA	\$1.50
GST Transport Corp.	TP9/E09	\$224.00	NA	\$1.50
GST Transport Corp.	TP10/NHM10	\$224.00	NA	\$1.50
GST Transport Corp.	TP10/E10	\$224.00	NA	\$1.50
GST Transport Corp.	TP11/WCHMS	\$172.00	\$48.00	\$1.50
GST Transport Corp.	TP11/WCES	\$172.00	\$48.00	\$1.50
GST Transport Corp.	TP11/WCPK	\$172.00	\$48.00	\$1.50

GST bid includes a bulk discount of 3% to be applied to all routes above.

32. Recommend the approval of an agreement with the Matawan Aberdeen Regional School District to act as the Fiscal Agent for the 24-25 Title III accounts for the Plumsted Township School District.
33. Recommend the approval to accept the 2024-2025 ESEA Grant as follows:

Title I	\$144,771
Title II A	\$23,559
Title IV	\$11,672

34. Recommend approval to accept the 2024-2025 Individual with Disabilities Education Act (IDEA) Grant as follows:

Basic (ages 3-21)	\$297,316.00
Preschool (ages 3-5)	\$21,791.00

35. Recommend approval of insurance coverage and carriers from July 1, 2024 through June 30, 2025, per the recommendation of the broker of record, Boynton & Boynton as follows:

Commercial Package	Selective Insurance Company of America	\$151,677.00
Worker's Compensation	New Jersey School Board Insurance Group (NJSIG)	\$87,013.00
Excess Worker's Compensation	New Jersey School Board Insurance Group (NJSIG)	\$4,151.00
Student Accident	Administered by Bob McCloskey Insurance; US Fire Insurance Company (Excess)	\$17,363.00
Cyber	Beazley Insurance Company, Inc.	\$9,165.61

36. Recommend award of a contract with Delta Dental for dental insurance coverage as an extraordinary unspecifiable service, without competitive bidding, pursuant to the Public Contracts Law, N.J.S.A. 18A-18A-51(10), for the period of July 1, 2024 through June 30, 2026, at the following rates per month:

	Dental Only	Dental + Orthodontic (Children only)	Dental + Orthodontic (Member + Dependents)
Single	\$47.20	\$48.04	\$48.28
Member & Spouse/Partner	\$114.17	\$116.23	\$116.80
Family	\$114.17	\$116.23	\$116.80
Parent/Child(ren)	\$114.17	\$116.23	\$116.80

Roll Call

Yes

Mrs. Morgan, Mrs. Raywood,
Mrs. Kovacs, Mr. Meroney,
Mr. Stepnowski, Dr. Giardina

No

None

Absent

Mr. Goodman

B. Personnel Motions

Mr. Meroney moved with a second by Mrs. Morgan that B.1 - B.9 be approved:

1. Recommend the ratification of approval of the resignation of Lorraine Moufang, PT Paraprofessional at the Dr. Gerald H. Woehr Elementary School, effective August 9, 2024, with regrets.
2. Recommend approval of Natalie Swindell, as a Preschool Teacher, at the New Egypt Primary School, effective September 1, 2024, at a salary of \$61,018.00 equal to MA Step 1, of the PTEA/PTBOE Collective Bargaining Agreement, pending the successful completion of the application process by the Superintendent of Schools, and that the criminal history clearance is obtained through the State of New Jersey in accordance with the law.
3. Recommend approval of Chantel Nadeau, as a District BCBA, effective September 1, 2024, at a salary of \$61,918.00 equal to MA Step 4, of the PTEA/PTBOE Collective Bargaining Agreement, pending the successful completion of the application process by the Superintendent of Schools, and that the criminal history clearance is obtained through the State of New Jersey in accordance with the law.
4. Recommend approval of Kelsey Cuff, a Preschool Disabled Teacher, at the New Egypt Primary School, effective September 1, 2024, at a salary of \$59,818.00 equal to BA Step 4, of the PTEA/PTBOE Collective Bargaining Agreement, pending the successful completion of the application process by the Superintendent of Schools, and that the criminal history clearance is obtained through the State of New Jersey in accordance with the law.
5. Recommend ratification of approval of the employment contract for Sean Gately, Business Administrator, from July 1, 2024, through June 30, 2025, at a salary of \$176,594.00, approved by the Executive County Superintendent of Schools.
6. Recommend approval of the renewal of non-affiliated staff and their salaries for the 2024-2025 school year, [as per the attached](#):
7. Recommend approval of certified staff position/change of assignment and/or building transfers for the 2024-2025 school year, [as per the attached](#):
8. Recommend approval to compensate staff for the relocation of the contents of their classroom, at a contractual rate of \$100.00 per day, [as per the attached](#):
9. Recommend approval of the fall sports stipends for the 2024-2025 school year, [as per the attached](#):

Roll Call

Yes

Mr. Meroney, Mrs. Morgan,
Mrs. Kovacs, Mrs. Raywood,
Mr. Stepnowski, Dr. Giardina

No

None

Absent

Mr. Goodman

Mr. Meroney moved with a second by Mrs. Morgan that B.10 be approved:

10. Recommend approval of Jennifer Kociuba, as the Assistant Principal of the New Egypt High School, effective August 1, 2024, at a salary of \$99,891.00, Step 1, per the PTAA/PTBOE Collective Bargaining Agreement.

Roll Call

Yes

Mr. Meroney, Mrs. Morgan,
Mrs. Kovacs, Mrs. Raywood,

No	Mr. Stepnowski, Dr. Giardina
Absent	None
	Mr. Goodman

C. Policy

Mrs. Raywood moved with a second by Mrs. Morgan that C.1 be approved:

1. Recommend approval of the second reading of [Policy 5512](#), Harassment, Intimidation, or Bullying (M).

Roll Call

Yes	Mrs. Raywood, Mrs. Morgan, Mrs. Kovacs, Mr. Meroney Mr. Stepnowski, Dr. Giardina
No	None
Absent	Mr. Goodman

D. Professional Development/Travel Reimbursements:

Mr. Meroney moved with a second by Mrs. Morgan that D.1 be approved:

1. Recommend approval of the [attached Professional Development](#).

Roll Call

Yes	Mr. Meroney, Mrs. Morgan, Mrs. Kovacs, Mrs. Raywood, Mr. Stepnowski, Dr. Giardina
No	None
Absent	Mr. Goodman

E. Other Motions

Mrs. Morgan moved with a second by Mrs. Raywood that E.1 - E.7 be approved:

1. Recommend receipt of the HIB (Harassment, Intimidation and Bullying) Report on July 10, 2024, by the Board of Education.
2. Recommend approval of student teachers/interns/observers and their assignments for the 2024-2025 school year, [as per the attached](#):
3. Recommend approval of an Admissions Agreement for non-resident students from Rebecca Webb, teacher at the New Egypt Middle School to permit her children Grades Fifth & Ninth, to attend the Dr. Gerald H. Woehr Elementary School & New Egypt High School, effective September 5, 2024, enrollment permitting, for the 2024-2025 school year, according to the stipulations contained in the 2021-2024 PTEA/PTBOE Collective Bargaining Agreement.
4. Recommend approval of staff to receive tuition reimbursement in the amount of \$225.00 per credit, pending receipt of a grade of "B" or better and proof of payment pending the availability of funds, as per the PTEA Collective Bargaining Agreement, [as per the attached](#):
5. Recommend approval of the extension of the fully implemented 2019-2022 NJDOE approved

Comprehensive Equity Plan through the 2024-2025 school year.

6. Recommend approval of the [attached](#) Job Description:
7. Recommend approval of the NJDOE waiver application pertaining to annual toilet room facilities for Early Intervention, Pre-Kindergarten and Kindergarten classrooms, for the 2024-2025 school year.

Roll Call

Yes

Mrs. Morgan, Mrs. Raywood,
Mrs. Kovacs, Mr. Meroney,
Mr. Stepnowski, Dr. Giardina

No

None

Absent

Mr. Goodman

F. Facilities - None

G. Field Trips

Mrs. Morgan moved with a second by Mr. Meroney that G.1 be approved:

1. Recommend approval of the [attached field trips](#):

Roll Call

Yes

Mrs. Morgan, Mr. Meroney
Mrs. Kovacs, Mrs. Raywood,
Mr. Stepnowski, Dr. Giardina

No

None

Absent

Mr. Goodman

- XIX. PUBLIC COMMENT ON ANY SCHOOL RELATED TOPIC - Opened 8:17 p.m. - closed 8:28 p.m.
Melissa Collins, 29 Kenyon Drive, New Egypt, NJ 08533 - Number of 6th-grade teachers, switching of classes - would combining 5th and 6th grades help allow switch, World Language, 7th & 8th grade still using some classrooms in MS
Mrs. Denali, 2 Hopkins Lane, Cream Ridge, NJ 08514 - School schedule for 2024-2025
Megan Brandl, 873 Monmouth Road, New Egypt, NJ 08533 - Non-profit for youth opportunities
Tom Potter, 94 Sanders Lane, Cream Ridge, NJ 08533 - Land sale
Heidi Spencer, 25 Oak Lane, New Egypt, NJ 08533 - Start times for 7-12 graders

XX. NEW BUSINESS

XXI. OLD BUSINESS

XXII. EXECUTIVE SESSION

XXIV. ADJOURNMENT

Mrs. Morgan made a motion to adjourn at 8:29 p.m.
Seconded by Mrs. Raywood, passed unanimously.

Sean Gately
Business Administrator/Board Secretary