

WATERFORD TOWNSHIP BOARD OF EDUCATION

ADDENDUM

March 19, 2025

PERSONNEL

19. Appointment of Substitutes for the 2024-2025 School Year:

Approve the following Substitutes for the remainder of the 2024-2025 school year, pending receipt of the required documents:

Name	Substitute Position	Rate (Gr. 1-6)	Rate (Gr. PreK - K)
Harrold, Jenna	Paraprofessional	18.12 / hr.	19.93 / hr.
	Non-Instructional (Cafeteria) Aide	17.06 / hr.	18.76 / hr.

20. Appointment of Staff Members for the 2025 Extended School Year (ESY) Summer Learning Program:

Approve the following staff members to provide services for the 2025 Extended School Year (ESY) Summer Learning Program:

Name	Position	Number of Days	Rate / Hour	Hours / Day	Total	Account Number
Oehler, Nancy	Paraprofessional	19	18.93	3.25	1,168.93	11-422-100-106-01-03-000

21. Leave-of-Absence Request:

Acknowledge the request for a leave-of-absence for the following staff member:

Staff Member	Dates	Classification
4716	5.27.25 – 6.30.25	PP / FMLA / NJFLA
	9.02.25 – 12.10.25	
4570	3.17.25 – 4.10.25	PP / FMLA

22. Resignation of Certified Staff Member(s):

Approve the resignation of the following staff member(s):

Name	Location	Position	UPC	Effective Date
DeLuca, K.	TR	Teacher (Preschool)	n/a	6.30.25

23. Appointment of Support Staff for the 2024-2025 School Year:

Approve the following Support Staff members for the 2024-2025 school year, pending receipt of the required documentation:

Name	Assignment	UPC	Loc	Step	Rate / Hour	Hours / Day	Days / Year	FTE
Iuliucci, Connie	Paraprofessional	20-40-EX / AXX	Atco	6	18.25	6	185	1

24. Summer 2025 Student Screening:

Approve the following certified staff members for new students:

Name	Rate	Account Number
Brown, Carla	Up to 18 hrs. @ \$55.00 = \$990	11-000-218-104-01-02-000
Oleson, Elaine	Up to 18 hrs. @ \$55.00 = \$990	11-000-218-104-01-02-000
Raso, Georgiann	Up to 18 hrs. @ \$55.00 = \$990	11-000-218-104-01-02-000
Vento, Joelle	Up to 18 hrs. @ \$55.00 = \$990	11-000-218-104-01-02-000

25. Summer 2025 Attendance-Completion Coordinator:

Approve Candice Micheline as the Summer Attendance-Completion Coordinator and the stipend amount of \$3,500.00.

26. District 2025-2026 Curriculum Revisions:

Approve the following certified staff to write revisions for the curriculum content areas necessary to meet New Jersey Student Learning Standards for the 2025-2026 school year: (See Attachment B-26).

BUSINESS

10. Board Secretary's Certifications for the month of January 2025 (See Attachment C-1):

In accordance with 18A:17-9 for the month of January 2025, the Cash Reconciliation Report and the Board Secretary's report are in agreement. In accordance with 18A:17-9 for the month of January 2025, the Board Secretary certifies that no line item has been over-expended in violation of N.J.A.C. 23A-16.10(c)3 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year. The Board Secretary, in accordance with N.J.A.C. 6A:23A-16.10(c)2, certifies that the following changes in anticipated revenue amounts and revenue sources.

11. Budget:

- a. Resolution to tentatively approve the 2025-2026 school district budget for submission to the Executive County Superintendent of Schools. (See Attachment C-11-a).
- b. To approve the revised Statement of Priorities and New Jersey Student Learning Standards for the 2025/2026 budget. (See Attachment C-11-b).

12. Contracts:

<u>Vendor</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Attachment</u>
Professional Healthcare Staffing	3/1/25	6/30/25	\$29,120	N/A