

GREEN TOWNSHIP BOARD OF EDUCATION

AGENDA

Budget and Regular Meeting

May 1, 2024

Time: 7:00 p.m.

Place: Green Hills School - Small Gym

I. CALL TO ORDER

A. FLAG SALUTE

B. OPEN PUBLIC MEETINGS ACT STATEMENT

“This is a regular meeting of the Green Township Board of Education held for the purpose of transacting appropriate Board business. In compliance with Chapter 31, Laws of 1975, the New Jersey Herald was properly notified and copies of the agenda of this meeting were appropriately posted and made available for the public.”

C. ROLL CALL

		Term	Roll Call
Mr.	CJ Bilik	2024	
Mrs.	Marie Bilik	2026	
Mrs.	Ann Marie Cooke	2024	
Mrs.	Crystal Bockbader	2025	
Dr.	Noah Haiduc-Dale	2025	
Mrs.	Kristin Post	2024	
Mrs.	Maureen McGuire	2026	
Mrs.	Holly Roller	2025	
Dr.	Melissa Vela	2026	
Dr.	Jennifer Cenatiempo, Superintendent		
Mrs.	Karen Constantino, SBA		

D. Mission

Green Township School District educates every student to become a confident and caring life-long learner who communicates effectively and contributes positively to the evolving needs of society. The district, in partnership with the community, promotes academic excellence and equitable opportunities for all students.

II. PRESENTATIONS

Presentation of the 2024-2025 School Budget by Dr. Jennifer Cenatiempo

III. ADOPT THE 2024-2025 SCHOOL BUDGET

1. Motion to adopt the 2024-2025 School Budget as follows:

BE IT RESOLVED, that the Green Township School District Board of Education in accordance with N.J.S.A 18A:7F-38, hereby approves the adoption of the 2024-2025 school year district budget as follows:

	<u>GENERAL FUND</u>	<u>SPECIAL REVENUES</u>	<u>DEBT SERVICE</u>	<u>TOTAL</u>
2024-2025 Total Expenditures	\$13,748,580	\$158,919	\$140,919	\$14,048,418
Less: Anticipated Revenues	\$ 2,614,160	\$158,919	\$ 47,909	\$ 2,820,988
Taxes to be Raised	\$11,134,420	\$ 0	\$ 93,010	\$11,227,430

BE IT FURTHER RESOLVED that the Green Township School District Board of Education includes in the proposed budget a withdrawal from the Tuition Reserve in the amount of \$150,000. The purpose of this withdrawal is to fund a tuition adjustment owed to Newton High School from the 21-22 school year.

BE IT FURTHER RESOLVED that the Green Township School District Board of Education includes in the proposed budget the use of Banked Cap in the amount of \$163,304. The purpose of this use will be to support the operations and programs of the school district; and

BE IT FURTHER RESOLVED that the Green Township School District Board of Education includes in the proposed budget the use of the Health Care Cost Adjustment of \$17,761. The purpose of this use will be to support the operations and programs of the school district; and

BE IT FURTHER RESOLVED that the Green Township School District Board of Education includes in the proposed budget the use of an Enrollment Adjustment of \$19,349. The purpose of this use will be to support the operations and programs of the school district; and

BE IT FURTHER RESOLVED that the Green Township School District Board of Education includes in the proposed budget a withdrawal from the Capital Reserve in the amount of \$270,000. The purpose of this withdrawal is to fund the boiler conversion to natural gas (\$200,000), repair outdoor stairs (\$50,000), and adjust the sink heights in the bathrooms to code (\$20,000).

Motion..... Second.....
/Roll Call/

2. **Motion to approve the following resolution regarding travel and related expense Reimbursement maximum costs for 2024-2025 school year:**

Travel and Related Expense Reimbursement

2024-2025

WHEREAS, the Green 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:23B-1.1 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, a Board of Education may establish, for regular district business travel only, an annual school year threshold of \$1,500 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of \$20,000 for all staff and board members.

Motion..... Second.....
/Roll Call/

- IV Presentation of the NJDOE Performance Report, the Chronic Absenteeism Action Plan, and the District Goals by Dr. Jennifer Cenatiempo**

- V. CORRESPONDENCE**

VI. PUBLIC PARTICIPATION ON AGENDA TOPICS

This public session is designed for members of the public to speak on agenda items pertaining to the Green Hills School District. By law, the Board of Education is under no obligation to respond to public comment. If the Board of Education chooses to respond, it does not waive its right thereafter not to respond. Each statement made by a participant shall be limited to three (3) minutes in duration as timed by the Board of Education Vice President. Comments regarding students and employees of the Board are discouraged and will not be responded to by the Board. Students and employees have specific legal rights afforded by the laws of New Jersey. No participant may speak more than once during each public comment session. The speaker must address the President and not individual Board Members, the Superintendent or the audience. Please state your first and last name and address for the record.

VII. VARIOUS REPORTS

A. NEWTON BOARD OF EDUCATION UPDATE - Mrs. Cooke

B. PTA UPDATE - Mrs. Post

C. BOARD PRESIDENT’S REPORT - Mrs. Bilik

D. SUPERINTENDENT’S REPORT - Dr. Cenatiempo

HIB: There were no HIB Cases to report since the April 17, 2024 BOE meeting.

Drills: Fire Drill 4/16/24
Lockdown Drill 4/23/24

Bus Evacuations:

Bus Evacuation Drills for Green Township School District, all drills took place between 8:03 - 8:10 AM, in the front lot of the school, supervised by JP Bollette.
4/22/24 Routes 12 & 17 - 12 students on 12; 31 students on 17
4/23/24 Routes 14 & 10 - 34 students on 14; 33 students on 10
4/24/24 Routes 7, 11, 13 - 31 students on 7; 18 students on 11, 22 students on 13
All drills were completed in under 1 minute 24 seconds

E. BUSINESS ADMINISTRATOR/BOARD SECRETARY’S REPORT - Mrs. Constantino

VIII. BOARD BUSINESS - Mrs. Ann Marie Cooke

A. Motion to accept minutes of the following meetings:

- 1. Regular Meeting of April 17, 2024. (Attachment)

Motion..... Second.....

/Roll Call/

2. Executive Session of April 17, 2024

Motion..... Second.....

/Roll Call/

B. Motion to accept the HIB Reports from the April 17, 2024 meeting.

Motion..... Second.....

/Roll Call/

IX. COMMITTEE REPORTS

A. CURRICULUM - Dr. Noah Haiduc-Dale, Chairperson

1. Motion to approve the following professional development request(s):

<u>Staff Member</u>	<u>Conference Name</u>	<u>Provider/Location</u>	<u>Date</u>	<u>Costs</u>
Karen Constantino Nancy Kaiser	Educational Policy & School Law Seminar	Brookdale Community College Warner Student Life Center 765 Newman Springs Road Lincroft, NJ	5/31/24	Mileage of 148 miles, round trip @ \$0.47/mile =\$69.56 per employee
Michael Housel	ESCNJ Vendor Expo	NJ Convention & Expo Center 97 Sunfield Ave Edison NJ	5/21/24	Mileage of 114 miles, roundtrip @ \$0.47/mile=\$53.58

Motion..... Second.....

/Roll Call/

2. Motion to approve the following field trips:

<u>Teacher</u>	<u>Grade</u>	<u>Trip</u>	<u>Location</u>	<u>Date(s)</u>	<u>Cost</u>
Erin Moles Sarah Pittenger Jessica Zur	K	Elephant & Piggy Play at the Growing Stage	Growing Stage 7 Ledgewood Ave Netcong, NJ 07857	5/23/24	Transportation: \$ 254.80 Play: \$636.00

Motion..... Second.....
/Roll Call/

3. Motion to approve Stephen Davis/Cause and FX to complete a 10 day Shakespeare Residency with 8th grade at a total cost of \$1,800 to be paid for out of the Student Activity Fund.

Motion..... Second.....
/Roll Call/

4. Motion to approve the Title I Evening Math and Literacy Engagement Sessions
7 Teaching Positions Available
Dates: 5/7/24, 5/14/24, 5/21/24, 5/28/24
Time: 4:30 pm – 7:30 pm
Event Details: Teachers will run stations for students/parents in grades K-8 in the areas of ELA and Math. Dinner will be served to all participants. Activities will be based upon the pre-registered students and parents. Students and parents will experience three academic sessions and a dinner session.

Total Compensation – 4 Sessions x \$45 an hour x 4 hours = \$720, To be paid via Title IA Funds
1 Hour of Preparation
Staff Arrival and Set Up, 4:30 pm – 5:00 pm
Event and Dinner, 5:00 - 7:00 pm
Event Conclusion and Clean Up, 7:00 pm - 7:30 pm

Motion..... Second.....
/Roll Call/

5. Motion to approve Mashio’s Staff to run the dinner portion of the Title I Engagement Session at a cost of 4 sessions x \$45 an hour for 3 hours per event. There will be 2 staff members on site to manage the catering, dinner, dessert, set up, clean up, and food safety. Total cost of \$1,080 to be paid via Title IA funds.

Motion..... Second.....
/Roll Call/

6. Motion to approve Maschio’s and Hayek’s Catering for the Title I Engagement Sessions to be held on 5/7/24, 5/14/24, 5/21/24, 5/28/24 at a rate of \$730 per event.

Motion..... Second.....

/Roll Call/

- 7. Motion to approve the following teachers to participate in the Title I Evening Math and Literacy Engagement Sessions on 5/7/24, 5/14/24, 5/21/24, 5/28/24; time 4:30 pm – 7:30 pm; with compensation for 4 Sessions x \$45 an hour x 4 hours = \$720 per staff member at a total cost of \$5,040 to be paid via Title IA Funds:

Alison Weatherwalks
Lori Homentosky
Beth Denuto
Tara Lavalley
Sarah Pittenger
Erin Moles
Kelli McKeown
Substitute if needed Paige Strangeway

Motion..... Second.....

/Roll Call/

- 8. Motion to approve the following staff members to participate in the Orton Gillingham (OG) IMSE Phonological Awareness Training. This 2 Day virtual intensive would be held on 5/30 and 5/31 at a rate of \$400 a person plus relevant OG classroom materials to be paid for out of Title IA funds. Total Cost \$1,795.

Kristen Sylvester
 Beth Holley
 Amy Cole

Motion..... Second.....

/Roll Call/

- 9. Motion to approve the Banyan School, an accredited Wilson Partner for Wilson Language Training

to provide Wilson Level 1 Certification for the following teachers at a rate of \$2,500 per staff member at a total cost of \$7,500 to be paid for via ARP ESSER, Accelerated Learning, Coaching, and Educator Support Grant.

Sarah Pittenger
Kristen Sylvester
Ashley Van Haste

Motion..... Second.....
/Roll Call/

- 10. Motion to approve the Grant Revision in the ARP ESSER, Comprehensive Beyond the School Day Grant funds from 490-100-100 to 490-100-600 in the amount of \$17,950 for the purpose of purchasing educational technology for the students.

Motion..... Second.....
/Roll Call/

- 11. Motion to approve Summer Camp for the 2024/2025 school year.

The program will be held from 9:00 am -11:30 am and 9:00 am - 12:00 pm for staff. The program will be available for previously enrolled Preschool Students entering Kindergarten and all other enrolled students entering grades 1 to 8.

The program will run on Tuesday, Wednesday, and Thursday on the following dates:
7/9, 7/10, 7/11, 7/16, 7/17, 7/18, 7/23, 7/24, 7/25

The total cost will be \$45 an hour x 3 hours a day x 3 days a week x 3 weeks = \$1,215 per teacher. Eight teachers will be employed to instruct the program at a total cost of \$9,720 to be paid out of the general fund.

Motion..... Second.....
/Roll Call/

- 12. Motion to approve the Guidelines for the Integrated Preschool Program for the 24/25 school year.

Guidelines for the Preschool Program

- The Creative Curriculum will be utilized in the program.
- The program is integrated with special education and general education students enrolled in the program.
- The program will be a full day running from 8:20-2:45.
- There will be 7 spots open for general education students which will be held by lottery if there are more applicants than spots.
- General education students are required to be potty trained.
- Program will be instructed by a P-3, TOSD certified teacher and a paraprofessional as support.
- Lunch will be in the cafeteria in the late morning with snacks to follow in the afternoon.
- Parents may opt to have their child purchase lunch or send in lunch from home.
- The cost will be \$700 a month or \$7000 a year to be paid by check to the district.
- The first \$700 will be due in June when registration and spot availability are confirmed. The second payment of \$700 will be due no later than August 31 st . The total cost of \$7000 a year is not dependent upon individual monthly calendars, but rather on the 180 days in the school year.
- The program will follow the district calendar for K-8 students including all early dismissals and weather related closure days.
- Deadline for the lottery will be May 1st with the lottery to occur the following day.
- Registration materials will be available on the district website for completion.

Motion..... Second.....
/Roll Call/

13. Motion to approve the enrollment of 8 teachers in the Institute for Multi-Sensory Education, Morphology Plus course to be completed in a live, virtual format at a total cost of \$1,500 a person for the course plus \$1,000 for relevant instructional IMSE materials at a total cost of \$13,000 to be paid for via Title IA funds.

Background: General and special education teachers grades 3-5 as well as teachers whose students can read and spell but continue to struggle with language comprehension. This course can also be taken by any educator who wants to learn more about instruction in

morphology, fluency, vocabulary, and comprehension. This course will include an asynchronous piece on writing and grammar.

Motion..... Second.....
/Roll Call/

14. Motion to approve the Chronic Absenteeism Action Plan for the 24/25 school year.

Motion..... Second.....
/Roll Call/

B. FINANCE - Mrs. Kristin Post, Chairperson

C. OPERATIONS - Mr. CJ Bilik, Chairperson

1. Motion to approve the following summer hours for 12 month staff as follows to begin on 6/18/24 until 8/30/24.

12 Month Employee - Non Custodial
Monday to Thursday, 8:00 am - 3:00 pm
Friday, 8:00 am - 1:00 pm

12 Month Employee - Custodial
Monday to Thursday, 7:00 am - 3:00 pm
Friday, 7:00 am - 1:00 pm

Motion..... Second.....
/Roll Call/

2. Motion to approve the following Envirocon proposal under the EDS Bid#12189, Air Conditioning Units, Service and Repair-Package. The contract period for this bid is December 1, 2023 through December 1, 2024. Envirocon will:

- Furnish and install an indoor AHU to be a ducted mini split
- CU to be located outside/mounted on the wall with the line concealing the lineset, drain and communication wire
- Existing ductwork would be disconnected at RTU duct drops and capped at the RTU
- New AHU would tie into the existing ductwork, utilizing the existing supply diffusers
- New return plenum and return grill
- Control wiring and startup

- Customer responsible for any electrical work if needed
- Work to be performed Monday-Friday, 3pm-11pm

Total cost of \$24,271.97 is to be paid from the ARP ESSER Grant, account 20-487-400-720-000-000.

Motion..... Second.....
/Roll Call/

D. PERSONNEL - Mrs. Crystal Bockbrader, Chairperson

1. Motion to approve contract renewals for the Tenured Teachers for the 2024-2025 school year as recommended by the Superintendent.

Name	2023 – 2024 Assignment	2024 - 2025 Salary
Bird, Steven	Teacher	\$91,777 plus \$1,300 Longevity
Buckmaster-Miller, Suzanne	Teacher	\$85,777 plus \$1,300 Longevity
Burneyko, Kerry	School Nurse	\$79,277
Colianni, Brianna	Teacher	\$79,277
Denuto, Beth	Teacher	\$94,777 plus \$2,100 Longevity
Franciosi, Sandra	Teacher	\$85,777 plus \$1,300 Longevity
Giller, Jessica	Teacher	\$77,777
Harrington, Cori	Teacher	\$92,777
Haugk, Laura	Teacher	\$94,777 plus \$2,600 Longevity
Holley, Beth	Teacher	\$91,777 plus \$1,300 Longevity
Homentowsky, Lori	Teacher	\$89,777
Lavalley, Tara	Teacher	\$85,777 plus \$1,000 Longevity
Lutz, Tiffany	Social Worker	\$91,777 plus \$1,000 Longevity
Malloy, Christine	Teacher	\$77,777 (anticipated BA+15 8/2024-pending paperwork \$79,277)
Martin, Brian	Teacher	\$94,777 plus \$1,300 Longevity
Martinka, Kerstin	Teacher	\$91,777 plus \$1,300 Longevity
McKeown, Kelli	Teacher	\$85,777 plus \$1,300 Longevity
Minervini, Diana	Teacher	\$91,777 plus \$2,100 Longevity
Mirena, Kyle	Teacher	\$77,777 plus \$1,000 Longevity
Murphy, Alyssa	Teacher	\$73,777
Nowaczyk, Catherine	Teacher	\$91,777 plus \$2,100 Longevity
Pittenger, Sarah	Teacher	\$83,777 plus \$1,000 Longevity
Richardson, Jennifer	Teacher - Part Time	\$73,421.60 plus Longevity \$1,040
Romano, Jennifer	Librarian/Media Specialist	\$94,777
Ronsini, Debra	Teacher	\$91,777 plus Longevity \$2,100
Scott, Michael	Teacher	\$79,777 plus Longevity \$1,000
Scudieri, Kimberley	Teacher	\$91,777 plus Longevity \$2,100
Seminara, Dara	Teacher	\$88,777 plus Longevity \$1,300
Sobczak, Marlene	Teacher/Math Coach	\$79,277 (anticipated MA 8/2024-pending paperwork \$83,777) plus \$1,000 Longevity
Sprofera, Lisa	Teacher	\$91,777 plus Longevity \$1,300
Stiles, Marybeth	Guidance Counselor	\$79,777

Sudak, Elizabeth	Teacher	\$85,777 plus Longevity \$1,300
Sylvester, Kristen	Teacher	\$80,392
Weatherwalks, Allison	Teacher	\$89,777
Wolfe, Kathleen	Speech/Language Specialist	\$85,777 plus Longevity \$1,000
Wynne, Justin	Teacher	\$83,777
Zur, Jessica	Teacher	\$79,777 plus Longevity \$1,000

Motion Second
/Roll Call/

2. Motion to approve contract renewals for the 2024-2025 school year for the non-tenured staff members as recommended by the Superintendent.

Name	2023 – 2024 Assignment	2024 - 2025 Salary
Cole, Amy	Teacher	\$58,128.54
Di Santi, Amanda	Teacher	\$69,777
Ervey, Kimberly	Teacher	\$71,277
Grzymko, Kristen	Teacher	\$85,777
Kayser, Casey	Teacher	\$80,777
Moles, Erin	Teacher	\$75,777
O'Connor, Suzanne	Teacher	\$58,158.85
Secola, Meganne	Teacher	\$65,777
Smith, Karen	Teacher	\$69,777
VanHaste, Ashley	Teacher	\$85,777

Motion Second
/Roll Call/

3. Motion to approve contract renewals for the 2024 - 2025 school year for the following staff members, at the recommendation of the Superintendent:

Administrative Staff List

Name	Assignment	2024 - 2025 Salary
Bollette, Jon Paul	Principal/Coordinator of Instruction	\$113,017.33
Constantino, Karen	Business Admin./Board Secretary	\$137,487.17
Housel, Michael	Head of Buildings & Grounds	\$85,850 Plus \$300 Black Seal

Paraprofessionals

Name	Assignment	2024 - 2025 Salary
D'Annibale, Joanna	Part-Time Special Education Aide	\$19,646.80 (\$18.53/hour)
Gallucci, Tanya	Part-Time Special Education Aide	\$16,627.58 (\$15.69/hour)
Guth, Kathryn	Part-Time Special Education Aide	\$12,023.01 (\$15.61/hour)
Moreland, Jolaine	Part-Time Special Education Aide	\$19,801.58 (\$17.62/hour)
Mull, Jacqueline	Part-Time Special Education Aide	\$17,175.58 (\$15.61/hour)

Mull, Kathleen	Part-Time Special Education Aide	\$17,119.85 (\$16.15/hour)
Munk, Stephanie	Part-Time Special Education Aide	\$18,643.49 (\$15.61/hour)
O'Neill, Amelia	Part-Time Special Education Aide	\$24,533.26 (\$20.55/hour)
Parker, Diane	Part-Time Special Education Aide	\$16,978.46 (\$16.02/hour)
Piercey, Diane	Part-Time Special Education Aide	\$16,857.72 (\$17.03/hour)
Piontkowski, Gail	Part-Time Special Education Aide	\$22,574.05 (\$18.91/hour)
Salmon-Manni, Angela	Part-Time Special Education Aide	\$21,779.95 (\$20.55/hour)
Schumann, Denise	Part-Time Special Education Aide	\$21,167.35 (\$19.97/hour)
Schwabe, Kira	Part-Time Special Education Aide	\$16,551.01 (\$15.61/hour)
Velez, Ana	Part-Time Special Education Aide	\$22,574.05 (\$18.91/hour)

Administrative Assistants

Name	Assignment	2024 - 2025 Salary
DeGraw, Linda	Full-Time Business Office Administrative Assistant	\$51,340.97
Faraone, Janice	Full-Time CST/Main Office Administrative Assistant	\$49,845.60
Hannemann, Patti	Full-Time Superintendent's Administrative Assistant	\$59,711.78
Kaiser, Nancy	Full-Time Assistant to BA	\$59,908.21
Sanchez, Lori	Full-Time Administrative Assistant	\$51,914.65

Custodial Staff

Name	Assignment	2024 - 2025 Salary
Hassel, James	Part-Time Custodian	\$26,006.40 plus \$187.50 Black Seal
Jennings, Samantha	Full-Time Night Custodian	\$43,430 plus \$300 Black Seal
Shatrowskas, Matthew	Full-Time Night Custodian	\$43,690.75 plus \$300 Black Seal
Simmons, Joshua	Full-time Custodian	\$45,511.20 plus \$300 Black Seal
Wallace, James	Full-Time Night Custodian	\$43,860.00 plus \$300 Black Seal

Aftercare Staff

Name	Assignment	2024 - 2025 Salary
Borgognoni, Abbi	Aftercare Assistant	\$18.30/hour
D'Annibale, Karen	Lead Aftercare Assistant	\$24.96/hour
Machacheck, Susan	Aftercare Assistant	\$15.61/hour

Technicians

Name	Assignment	2024 - 2025 Salary
Dierling, Patrick	Part-time Computer Technician	\$85.12/hour

School Security Officers

Name	Assignment	2024 - 2025 Salary
Shotwell, Jeffrey	Part-time School Security Officer	\$36.12/hour
Wikander, Scott	Part-time School Security Officer	\$36.12/hour

Motion Second
/Roll Call/

- 4. Motion to revise staff members / chaperones for the 8th grade trip to Washington DC, in June 2024. Rescind Diana Minervini and Kerry Burneyko (nurse) and approve Kristen Grzymko and Rachel Ambjor (nurse).

Motion..... Second.....
/Roll Call/

- 5. Motion to approve the following as a substitute teacher/paraprofessional for the 2023 - 2024 school year, pending documentation, as recommended by the Superintendent:

Lanie Scurelli
Tracy Smolen

Motion..... Second.....
/Roll Call/

- 6. Motion to approve Susan Machacek as a paraprofessional for the ESY program for identified learners for the 2024-2025 school year, as recommended by the Superintendent from 9am - 12 pm for the following dates:

7/8/24, 7/9/24, 7/10/24, 7/11/24, 7/12/24
 7/15/24, 7/16/24, 7/17/24, 7/18/24, 7/19/24
 7/22/24, 7/23/24, 7/24/24, 7/25/24, 7/26/24
 7/29/24, 7/30/24, 7/31/24, 8/1/24, 8/2/24

Motion..... Second.....
/Roll Call/

- 7. Motion to approve the 2024 summer work schedule for the following professional staff members, as recommended by the Superintendent at the hourly rate, as per their contract:

Name	Position	Schedule Not to Exceed
TBD	School Psychologist	7 hours
TBD	Speech Therapist	7 hours
Tiffany Lutz	Social Worker	20 hours
Cori Harrington	Technology	75 hours
Marybeth Stiles	Guidance	35 hours
Kristen Sylvester	Reading Coach	20 hours
Marlene Sobczak	Math Coach	20 hours

Motion Second
/Roll Call/

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. PUBLIC PARTICIPATION ON NEW BUSINESS TOPICS

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XIII. BOARD COMMENTS

XIV. ADJOURNMENT

Motion that the Board of Education shall adjourn at _____ pm.

Motion..... Second.....
/Roll Call/

Next Meeting Date: May 15, 2024

Vision - Empower students and staff to embrace their individual strengths in a safe, supportive environment that fosters a love of learning while pursuing their full potential.