



Clinton-Glen Gardner Board of Education

August 20, 2025

CPS Media Center 7:00pm

WORK/BUSINESS SESSION AGENDA

Action may be taken

The Clinton-Glen Gardner School District is a community who values traditions. Our MISSION is to nurture and cultivate each child to be a compassionate, curious, and creative thinker, entrusted and empowered to build and lead the future.

Adopted 3/2016

1. Call to Order

2. Opening Statement:

This meeting is held in compliance with the New Jersey Open Public Meetings Law. The Clinton-Glen Gardner Board of Education has given the public adequate notice by having the date, time, and place of the meeting published in the Hunterdon County Democrat and Hunterdon Review, and by having duly posted the same information in the Board Office, the school bulletin board, the faculty room and the Town Hall.

3. Roll Call

4. Monthly School Data:

A. Enrollment Data Report (Attachment #1)

B. Student Suspensions:

1. In-School Suspensions: 0

2. Out-of-School Suspensions: 0

C. School Nurse's Report (Attachment N/A)

D. Violence and Vandalism (EVVRS Data), 0 HIB investigation 0 confirmed

E. Fire Drill and Bus Evacuation Drill Report (Attachment #2)

Motion: To accept the aforementioned monthly school data report, items 4A-E.

5. Superintendent/Principal's Report

School District Mentoring Plan for review of fiscal impact.

A. Student Representative Report

B. Clinton Education Association Report

C. Assistant Principal- Curriculum Coordinator Report

1. Curriculum Updates

Motion: To approve the following curriculum updates: [Click here for updates](#)

Math: K-8

ELA: Grade 6

Science: 6-8

D. Special Services Report

Motion: To approve the submission of the 2024-2025 School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act (**Attachment #3**)

Motion: To approve the Student Safety Data System report for the 2024-2025 school year. (**Attachment #4**)

6. Public Comment

7. Personnel

A. Threat Assessment Team 2025-2026

Motion: To approve the following staff member(s) to the Threat Assessment Team for 2025-2026 school year:

Staff Member

Jenine Kastner, School Safety Specialist, Director of Special Services

Angela McVerry, Guidance Counselor

Courtney Duryea, Guidance Counselor

Toni Cespedes, School Psychologist

Timothy Bidwell, Physical Education Teacher

Scott Reilly, Technology Director

Seth Cohen, Superintendent/Principal

Matthew Stanbro, Assistant Principal

Lauren Peachey, Social Worker

B. Approval

Motion: To approve the following staff members for the listed positions for the 2025-2026 school year:

Position	Name	Rate/Salary
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Summer Tech Support Meeting	Ruth Arce	@\$52/hr
Substitute Teacher	Michael Ward	\$125.00 per diem
Substitute Teacher	Catherine Kapigian	\$125.00 per diem
Substitute Teacher	Kristin Pignio	\$125.00 per diem

C. Before and Aftercare Staff 2025-2026

Motion: To approve the staff at the below hourly wages for before and aftercare 2025-2026 school year		
Position	Rate/Salary	Effective
Sr Before/Aftercare Staff	\$20.50 per hour	25/26 school Year
Jr Assistant staff	\$15.49 per hour	25/26 school Year
Director sub coverage	\$ 48.50 per hour	25/26 school Year

Miranda Abarca	Jr Assistant
Caroline Bavaro	Sub Certified Staff/Director substitute
Julianne Bavaro	Sub Certified Staff/Director substitute
Natalia Blume	Jr Assistant
Alexa Camacho	Jr Assistant
Mia Cancelliere	Jr. Assistant
Julia Cline	Sub Certified Staff/Director Substitute
Ava Crespo	Jr Assistant
Jakub Durka	Jr Assistant
Mikolaj Durka	Jr Assistant
Alli Kripets	Jr Assistant
Eva Liu	Jr Assistant
Angel Mastrostefano	Jr Assistant
Kaylee Mclsaac	Jr Assistant
Christina Muench	Sub Certified Staff/Director substitute
Natalie Ochs	Jr Assistant
Debbie O'Grady	Sub Certified Staff/Director substitute
Tatum Pfuelb	Jr. Assistant
Brooke Ruiz	Jr Assistant
Madeline Sowell	Jr Assistant
Justin Schorr	Sub Certified Staff/Director substitute
Karen Vanatta	Jr Assistant
Jenniger Zuluaga	Sub Certified Staff/Director substitute

D. Lead Night Custodian

Motion: To approve Nicholas Buniva as Lead Night Custodian with a stipend to be paid in the amount of \$2500. for the 2025-2026 school year.

E. Summer Office & Clerical

Motion: To approve the following to serve as summer office and/or CST clerical support during the summer of 2025 for the staff member(s) listed below.

Name	Hours	Hourly Rate
Elizabeth Upwood (CST filing)	NTE 20 Hours	\$16
Courtney Wellet	NTE 20 Hours	\$16

F. Summer Health Office Records

Motion: To approve the following staff member for Summer Health Office Records Information Preparation NTE 20 Hours 2025-2026 school year:

Position	Name	Rate/Salary	Att #
Summer Health Office Records	Jessica Storey	Per negotiated agreement	NA

G. Custodian

Motion: To approve the following staff member for the 2025-2026 school year:

Position	Name	Rate/Salary	Att #
Custodian	Jonathan Valko	\$19.32	NA

8. Curriculum, Instruction, Assessment, & Technology

A. Professional Development

Motion: To approve the following requests for professional development and travel related mileage in accordance with NJAC 18A: 11-12:

Program Name	Date	# Employees	Event Cost	Substitute Pay	Total Cost
Handle with Care	9/15/25 9/16/25 9/17/25	Carolyn Schorr Katherine Kelsey	\$1525 each	\$345	\$3395 +mileage and lodging
Autism NJ	10/16/25 10/17/25	Carolyn Schorr	\$550	\$0	\$550 +mileage
Fundations Level 1 Launch	August 2025	Caitlin Reilly	\$265	\$0	\$265

Fundations Level 2 Launch	August 2025	Heather Backer	\$265	\$0	\$265
Fundations Level 3 Launch	August 2025	Morgan Kneller Julia Cline	\$265	\$0	\$530
2025 NJPSA/FEA/NJASCD Fall Conference	10/15/25 10/16/25	Matt Stanbro	\$395	\$0	\$395 + mileage
HCASA Fall Conference	9/25/25-9/26/25	Seth Cohen	\$280	\$0	\$280 + mileage

9. Policy and Regulations

Motion: To approve the listed First and/or Second Readings and Adopt or Repeal the Policies and Bylaws with Second Readings (summaries attached):

Policy #	Title	Action	Att. #
P 0143	BOARD MEMBER ELECTION AND APPOINTMENT	1st rdg	5A
P 0173	DUTIES OF PUBLIC SCHOOL ACCOUNTANT	1st rdg	5B
P 0174	LEGAL SERVICES (M)	1st rdg	5C
P 0177	PROFESSIONAL SERVICES	1st rdg	5D
P&R 1570	INTERNAL CONTROLS (M)	1st rdg	5E
P 1620	ADMINISTRATIVE EMPLOYMENT CONTRACTS (M)	1st rdg	5F
P1636.01	NOTIFICATION OF PROMOTION, NEW JOB, AND TRANSFER OPPORTUNITIES	1st rdg	5G
P 2422	STATUARY CURRICULUM REQUIREMENTS (M)	1st rdg	5H
P&R 5117	INTERDISTRICT SCHOOL CHOICE	1st rdg	5I
P 5339.01	STUDENT SUN PROTECTION (M)	1st rdg	5J
P&R 6111	SPECIAL EDUCATION MEDICAID INITIATIVE (SEMI) PROGRAM (M)	1st rdg	5K
P&R 6220	BUDGET PREPARATION (M)	1st rdg	5L

10. General Information: Business Administrator's Report

A. ESEA Grant Applications for 2025-2026

Motion: To re-approve application and submission of ESEA Grant applications for the 2025-2026 school year:

Grant	Amount	Allocation
ESEA	\$37,510	Title I

ESEA	\$ 7,678	Title II-A
ESEA	\$ 3,196	Title III (Consortium)
ESEA	\$ 1,894	Title III Immigrant
ESEA	\$10,000	Title IV Part A

B. Hunterdon County ESC Coordinated transportation agreement

Motion: To approve Hunterdon County ESC to provide Coordinated transportation services for the 2025-2026 School Year

C. Capital Reserve for Interest Payment on 2025-2026 Debt Service

Motion: To authorize the Business Administrator the use of Capital Reserve of \$3,834 for 2025-2026 interest of the debt service.

D. Monthly Minutes and Financial Approval

Motion: To approve the Minutes and monthly financial transactions and reports items 1-5:

1. Approval of Board of Education Minutes from the June 18, 2025 Work/Business session and Executive Session and the July 21, 2025 SPECIAL session and Executive session (**Attachment #6**)
2. Certification of the Board of Secretary's and cash reconciler's report that the cash receipts, cash expenditures, and cash balances in the specified amounts, are in agreement and further approve that in compliance with NJAC 6:23A-16/10(c) 3 and 4, there are sufficient funds available to meet financial obligations for the remainder of the 2024-2025 school year. That no major account or fund has been over-expended pursuant to NJSA 18A:22-9.1, and that no line-item account has encumbrances and expenditure, which is totally exceed the line item appropriation in violation of NJAC 6A 23-2.22(a) that as of the date of their report (**Attachment #7**)

June, 2025 \$ 2,982,439.43 (Prior to Auditor's Final Entries)

3. Approval of the Bill List in the specified amounts (**Attachment #8**)
 - a. General Account: \$ 603,576.76 (6/19/25-6/30/25)
 - b. General Account: \$ 879,164.09 (7/1/25-8/15/25)
 - c. Cafeteria Account: \$ 37,536.49 (checks written in June)
 - d. Cafeteria Account: \$ 1,433.00 (checks written in July)
4. Checking Account Balances – June, 2025
 - a. Student Activities \$ 89,611.46
 - b. Cafeteria: \$ 210,763.21
 - c. Payroll Agency: \$ 77,285.06
 - d. Unemployment: \$ 126,302.68

5. Transfers for June, 2025 (**Attachment #9**)

Fund 10	\$413,647.46
Fund 20	\$ 47,221.26

(Prior to Auditor's Final Entries)

6. Transfer in the amount of \$137,602.86 from December 2024 request approval from the auditors for 24-25 audit (**Attachment #10**)

11. **Correspondence**

12. **New Business**

- A. **2024-2025 Audit Wrap up**
- B. **2025-2026 Goal Selection**

13. **Old Business**

- A. **Bulldog Bulletin**
- B. **Board Liaison Reports**

14. **Public Comment**

15. **Executive Session**

Call for a motion to adjourn to Executive Session in accordance with the Sunshine Law, Chapter 231, P.L.1975, to discuss matters listed below. The matters discussed will be made public if and when the circumstances requiring confidentiality no longer exist; however, it is not presently known when such circumstances will no longer exist. --

Personnel , Legal Update

Call for a motion to exit Executive Session and enter public session

16. **Adjournment**