

BOARD OF EDUCATION MEETING MINUTES
Public Hearing on the 2021-2022 School Budget
APRIL 27, 2021

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, instructions for remote access and making public comment and, to the extent known, the agenda of this meeting on January 8, 2021 and April 23, 2021 to the *Home News Tribune* and *The Times*, posted on the district website, placed in the Board Office and in each of the district schools, and sent to Plainsboro and West Windsor Public Libraries and Plainsboro and West Windsor township clerks.

The virtual meeting of the West Windsor-Plainsboro Board of Education was called to order by Board President Kaish at 6:30 p.m. via Zoom. Upon motion by Mr. Fleres, seconded by Ms. Juliana, and by unanimous voice vote of all present, the meeting adjourned immediately into closed executive session to discuss the following:

WHEREAS, the Open Public Meetings Act authorizes Boards of Education to meet in executive session under certain circumstances;

WHEREAS, the Open Public Meetings Act requires the Board to adopt a resolution at a public meeting to go into private session;

NOW THEREFORE BE IT RESOLVED by the West Windsor-Plainsboro Regional School District Board of Education that it is necessary to meet in executive session to discuss certain items involving:

1. Matters of personal confidentiality rights, including but not limited to, staff and/or student discipline matters, and specifically:	Personnel and Student Matters
2. Matters in which the release of information would impair the right to receive government funds, and specifically:	
3. Matters which, if publicly disclosed, would constitute and unwarranted invasion of individual privacy, and specifically:	
4. Matters concerning negotiations, and specifically:	
5. Matters involving the purchase of real property and/or the investment of public funds, and specifically:	Potential Facility Lease
6. Matters involving the real tactics and techniques utilized in protecting the safety and property of the public, and specifically:	
7. Matters involving anticipated or pending litigation, including matters of attorney client privilege, and specifically:	No. 19-2570; ELC OSEP Complaint; Arbitration with WWPEA
8. Matters involving personnel issues, including but not limited to, the employment, appointment, termination of employment, terms and conditions of employment, evaluation of performance, promotion or discipline of any public officer or employee, and specifically:	
9. Matters involving quasi-judicial deliberations, and specifically:	HIB Matters

BE IT FURTHER RESOLVED that any discussion held by the Board, which need not remain confidential, will be made public as soon as feasible. The minutes of the executive session will not be disclosed until the need for confidentiality no longer exists.

BE IT FURTHER RESOLVED that the Board will return to open session to conduct business at the conclusion of the executive session.

The virtual meeting reconvened to public session at 7:33 p.m. via Zoom. The following Board members were present:

Mr. Anthony Fleres
Ms. Louisa Ho
Ms. Rachel Juliana

Ms. Michele Kaish
Ms. Dana Krug
Ms. Graelynn McKeown

Ms. Loi Moliga
Mr. Martin Whitfield
Ms. Robin Zovich

No Board members were absent. Present also were: Dr. David Aderhold, Superintendent of Schools; Dr. Christopher Russo, Assistant Superintendent for Finance/Board Secretary; Mr. James Earle, Assistant Superintendent for Pupil Services/Planning; Dr. Pamela Nathan, Assistant Superintendent for Curriculum & Instruction; Mr. Patrick Duncan, Special Assistant for Labor Relations; and Ms. Charity Comella, Director of Human Resources. Also present was board attorney, Mark Toscano, Esq.

BOARD PRESIDENT'S COMMENTS

Board President Kaish explained that the meeting was called to order during the earlier executive session.

PUBLIC HEARING ON THE 2021-2022 BUDGET

Board President Kaish opened the Public Hearing on the 2021-2022 Budget at 7:34 p.m.

Dr. Aderhold opened the presentation on the proposed 2021-2022 budget by reviewing the District's mission statement. He explained that the budget is a planning tool that manages risks, considers contingencies, considers safeguards and buffers, is fiscally responsible and supports District values. The Superintendent reviewed the year-round budget process and timelines. He presented the District accolades, including the receipt of ASBO International's Certificate of Excellence in Financial Reporting for the past 12 years and Meritorious Budget Award for the past six years, and credited all the District staff that work to make that happen. The Superintendent reviewed the 2021-2022 budget stressors including: special services tuition increases, the second year custodial contract renewal, health care costs effected by multiple variables, increased staffing needs, increased transportation costs, contractual salary increases, and the initial startup costs for the Energy Savings Improvement Program (ESIP). Big picture budget topics included the same items mentioned above, plus some capital projects, technology, staffing needs, PPE, and health and safety measures. Dr. Aderhold presented a summary breakdown of the budget expenditure increases in the various areas. He then reviewed the District's revenues, which includes the 2% general fund tax increase plus expiring banked cap. In addition, the District budgeted a capital reserve allocation for capital projects and received a budgeted increase in state aid.

Dr. Aderhold itemized the budget considerations by category effected, including the business office, financial and operations, special education, staff positions, capital projects, referendum projects, and unknown budget contributors such as health benefit increases. He also provided more detail regarding the expiring banked cap, which is \$621,243 this year, the capital reserve allocation of \$8,761,000, and the budgeted state aid increase. The Superintendent presented the township enrollment counts, including the enrollment percentage change between the two townships over the past ten years. He also presented the taxpayers guide to education spending, comparing West Windsor-Plainsboro with similar districts in the area. Dr. Aderhold exhibited the District's budget-to-budget increase percentages and corresponding tax levy increases over the past 12 years, including the recommended increase of 2.37% for the 2021-2022 budget. He then exhibited the allocation of revenues, explaining the changes from the 2020-2021 budget to the 2021-2022 budget, by budget category, including the total budget-to-budget change. In conclusion, he explained the tax implications on the tax rate per \$100 of assessed value of a home in West Windsor and a home in Plainsboro.

PUBLIC COMMENT ON THE BUDGET

Ms. Kaish, on behalf of the Board, invited the public to comment specifically on the budget.

Mr. Toscano reported that there were no members of the public signed up to comment via audio and/or video, nor were there any written comments submitted.

Ms. Kaish closed the public comment on the budget section.

APPROVAL OF 2021-2022 BUDGET:

Upon motion by Ms. Ho to approve the 2021-2022 budget, seconded by Ms. Moliga, and by roll call vote with all Board members present voted yes, the following board action was approved:

2021-2022 Budget

- 1. Be It Resolved, to approve a school district budget for the fiscal year 2021-2022:

	IV. Budget	Local Tax Levy
Total General Fund	\$ 219,899,696	\$ 173,607,792
Total Special Revenue Fund	\$ 2,849,064	N/A
Total Debt Service Fund	\$ 11,853,976	0
Totals	\$ 234,602,736	\$ 173,607,792

Included in the general fund budget is \$7,360,811 to be deposited in capital reserve to transfer to repayment of debt.

Included in the general fund budget is \$8,761,000 to be withdrawn from the Board of Education’s approved Capital Reserve Account to support funding of capital projects.

Included in the general fund budget is \$6,434,889 for deposit into the Board of Education’s approved Capital Reserve Account for future funding of capital projects.

The school district has proposed programs and services in addition to the New Jersey Student Learning Standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

The tax levy includes \$621,243 of banked cap.

At 8:01 p.m., the public hearing on the budget concluded and the regular board meeting immediately resumed.

STUDENT REPRESENTATIVE REPORTS

Allison Wu, co-representative from High School North, reported that the ToKnight Show concluded on Saturday, April 17, and the view count averaged around 250 viewers. All profits from the ToKnight Show will be donated to the Emmanuel Cancer Foundation. She provided updates on end-of-year events, including High School North Honor’s Society induction on Thursday, May 20, Senior Prom on June 4, and Junior Prom on June 12, all of which will take place in-person under the new marquee tent. Graduation will take place on Friday, June 18, at 3:00 p.m. at the NJ Cure Area in Trenton, NJ. Students will have

the option to attend in-person, or virtually similar to graduation last year. Senior College Commitment/Declaration Day is Saturday, May 1, and pictures of students in their college merchandise will be posted on the senior class council Instagram and social media. Finally, this week is Senior Spirit Week with themed days taking place all week.

Edward Li, co-representative from High School North, provided an update on club activities. He reported that the High School North School Climate Team recently conducted a survey, the results of which will be used to help the team design and implement programs that promote a positive school culture and climate while addressing vulnerabilities for student learning. The High School North Peer Leaders have been planning this year's Mental Health Week as well as working on a video for next year's Freshman Orientation. The HOSA Team recently competed in HOSA States on March 20 and 21 when 16 students medaled and 12 of those students advanced to the HOSA International Leadership Conference. In addition, two High School North students were elected into HOSA State Office and Mr. Li congratulated them both. Medforum has been planning a Med Panel call that will be taking place during the first week of May. The call will feature a panel of pre-med and med students who will share their experiences during the application process as well as their general experiences. Student Council Executive Board elections for the upcoming 2021-2022 school year are taking place now. Class Council elections will be taking place soon, following the end of the Executive Board elections. Third marking period ended on Thursday, April 12, and we are currently in the last marking period of the school year. The spring sports season started recently, and will be taking place until June 20, 2021.

Ms. Kaish and Dr. Aderhold thanked the student representatives for their reports.

SUPERINTENDENT'S COMMENTS

Dr. Aderhold stated that the Governor of New Jersey recently changed capacity limits primarily for outdoor gatherings. The New Jersey Department of Education recently issued some end of year guidance regarding graduations. Administration will be reviewing the new guidance this week. A marquee tent is going up at High School North this week allowing the District to do many outdoor events for students in a safer environment. Graduation is taking place with a video tape submission component as well as an in-person component so there will be multiple pathways to celebrate our seniors. The Superintendent recognized the Equity Leadership Team and the work the team and Anthony Jones are doing, especially in preparing for Asian Pacific American Heritage Month in May. He also recognized some clubs, including the HSN Chinese Club, HSS Chinese Club, HSS Asian Diversity Initiative, HSS Korean Student Union, HSN SAASA, HSS SAASA, that have been involved in planning events at the high school level and thanked them for their involvement.

PUBLIC COMMENTS

Board President Kaish opened the first opportunity for public comment:

Board Attorney Mark Toscano reported that there were no members of the public signed up to comment via audio and/or video.

Board Attorney Mark Toscano read the following written comment:

Jennifer Riccards, 85 Warwick Rd., West Windsor, wrote:

The special education parent community in WWP is eager to see the draft report from the program review that was recently completed. But as we all know, a report is simply that – a document – and the real meaning happens when actions take place based on what was learned. We all know that there are

improvements that need to be made to better serve our special needs students. The WWP Special Education Parent Teacher Student Association, or SEPTSA, looks forward to working closely with the district administration on examining the recommendations from this review and identifying how best to move forward and actually improve how special education services are delivered in WWP. We believe that parental leadership is absolutely critical in ensuring that this review does not simply sit on a virtual shelf but is used in a way that is meaningful and was worth the significant effort that everyone put into it. We are excited to read the draft report when it comes to the Board in the next few weeks, but are more excited to roll up our sleeves and work with James Earle, Karen Slagle, and the Special Services staff to make WWP the best district possible for all our students, especially students with IEPs. Thank you.

Board President Kaish closed the first public comment section.

Dr. Aderhold commented that the District is eager to read the Special Education Program Review report as well and there will be an action plan put in place after the presentation in September.

COMMITTEE REPORTS

Ms. Kaish turned the floor over to Board member Anthony Fleres to begin the committee reports.

Administration & Facilities Committee

Board member Anthony Fleres reported that the Administration & Facilities Committee met virtually on April 20, 2021. Dr. Aderhold provided an update on the progress of virtual and hybrid school. He shared that the return for more students to in-person instruction is going well. Approximately 65% of students remain on virtual instruction and approximately 35% of students are attending school in-person. As we enter the fourth quarter, the District is preparing for an increase in student activities and award ceremonies. A large tent at HSN will be installed in order to ensure the ability to hold events such as National Honor Society Induction, the high school musicals, Jr. Prom/Prom, and a variety of other district events. The District also continues to review schedules in order to develop the fall master schedules and safely accommodate more students and staff on grounds. Some of the challenges include implementing current social distancing requirements and managing large lunch groupings, particularly at the high school level. The committee reviewed the following policies for first reading: P4125-Employment of Support Staff Members, P6360-Political Contributions, P8330-Student Records, and P9713-Recruitment by Special Interest Groups. The committee recommends moving the policies forward to the April 27, 2021 BOE meeting. The committee reviewed the following policies and regulations for second reading: R1642-Earned Sick Leave Law, P2415-Every Student Succeeds Act, P2415.02-Title I-Fiscal Responsibilities, P2415.05-Student Surveys, Analysis, and/or Evaluations, P2415.20-Every Student Succeeds Act Complaints, and R2415.20-Every Student Succeeds Act Complaints. The committee recommend approval of the policies and regulations forward to the April 27, 2021 BOE meeting. The committee reviewed the AVID contract for the 2021 – 2022 school year. Advancement via Individual Determination is a program that supports students with high academic potential that are in need of targeted supports and intervention. The program is being phased in over four years and a new 9th grade cohort is identified each academic year. The spring athletic season has begun with athletics returning to the middle school students at Grover and Community Middle Schools. Students at High School South and High School North have begun competitions. Health protocols are being strictly enforced. Unfortunately, the District had to quarantine the HSN girls' lacrosse program due to a positive COVID-19 case. Additionally, the District has concluded the interview process for the head football coach and is pleased to recommend the new head coach on the April 27, 2021, BOE agenda. The District expects to open athletics fully for the fall 2021 season. District Consultant, PCG or Public Consulting Group, has completed data collection for the special education review. This past week, members of the administration and PCG began working on a timeline to charge an action planning committee. PCG plans to deliver a

draft report to the administration in May. Dr. Aderhold provided a general overview of the referendum projects. Highlights included a review of the High School South, Grover Middle School, and Community Middle School expansion projects. HVAC upgrades at High School North and Millstone River with various components of the project making substantial progress. The Grover Middle School addition is on target for completion by June 2021. Phase 2 of High School South renovations and additions are progressing well, with remaining utility and earthwork items being addressed in the spring. Work in the Playhouse is predominantly above ceiling (catwalk level) electrical work for lighting and power for theatrical equipment. Demolition has been substantially completed at the library, child growth and development room, and the Guidance/Child Study Team area. The District architect and Dr. Aderhold presented the Wicoff Elementary expansion to the Development Review Committee in Plainsboro last week. The committee has authorized the project to move forward to the Plainsboro Planning Board. The Diversity, Equity, and Inclusivity Coordinator, Mr. Anthony Jones, continues to collaborate with staff and students to implement events for Women's History Month across the District. Planning continues regarding Pan-Asian American Heritage Month in May. Structures to build a strategic plan for the implementation of Strategic Goal 4, the equity goal, are underway. A leadership team and sub-committees have been named to develop next steps. The committee reviewed the revised media specialist job description. The committee recommends the revised job description for approval on the April 27, 2021, BOE agenda.

Curriculum Committee

Board member Dana Krug reported that the Curriculum Committee also met virtually on April 20, 2021. Mr. Richard Stec, science supervisor, joined the committee meeting and shared the vetting process for a new textbook for the Descriptive Astronomy course. After several textbooks from various publishers were vetted, Openstax was selected based on its alignment with the strategic goal work and its ability to support teaching and learning in astronomy. Melissa Pearson, K-5 math supervisor, also joined the Committee to present information on the vetting process for a new foundational math resource for elementary grades K-5. A team of elementary building leaders, supervisors, teacher resources specialists, and basic skills math teachers reviewed the print resources in digital format, student resources and manipulatives, online tools and other digital resources. The Committee recommends the adoption of Bridges, foundational math resource for elementary grades K-5. The implementation will be a multi-year progression, starting with Kindergarten, 1st and 5th grade in year 1 (2021-2022) of the roll out. The Committee recommends approval of several items on this evening's agenda, including the Community Education Preschool Summer virtual camps, entering into an agreement with Northwest Evaluation Association (NWEA) to supply web-based Measures of Academic Progress (MAP) assessments for students, and several professional development opportunities for staff members.

Finance Committee

Board member Louisa Ho reported that the Finance Committee also met virtually on April 20, 2021. Staff briefed the Committee on the budget hearing to be held today. The Committee reviewed the Finance section of the Board agenda. Staff shared the monthly financial reports and indicated that no lines are over-expended and there are sufficient funds to complete the year. The budget is tracking similarly to prior months with 4.98% reduction in total amount of the budget spent to date. The reduction is due primarily to self-funding health care and the lag in processing of monthly claims and holding positions vacant due to the reduction in state aid. There are several motions on the upcoming agenda for Referendum purchases, including state contract purchases of door controllers and communication devices, including installation, at Community Middle School and cooperative purchase agreements for audio, video, communication and science equipment for the Community Middle School and Grover Middle School. Also included is the cooperative purchase of 2,700 Dell Chromebooks as part of our technology refresh. Three change orders are included on the agenda, two

for the salt storage sheds, and one for the High School South site work. There is a motion to dispose of obsolete equipment. Transportation items make up a majority of the finance section of the agenda. There are motions to renew transportation contracts within the allowable Consumer Price Index increase of 1.69% for the 2021-2022 school year, a quote for a special education route, and various transportation jointures. Finally, there are requests for approval of several virtual workshops and conferences for staff members. Administration will meet with Plainsboro municipal officials next Tuesday to discuss the budget. Hard copy of the final budget calendar was shared with the Committee. The public hearing will be virtual and take place on April 27. The net taxable value of West Windsor decreased by more than \$37 million for the tax impact calculation. In addition, the value of the average assessed home went up by over \$1,200. These changes, that are out of the District's control, caused a slightly higher tax impact than if the value of the community had remained the same. Township officials shared that this should be a one year issue as it is anticipated that the new housing coming on-line should offset the current year decrease in value.

Staff provided an update on both Capital and Referendum Projects. Staff also provided an update on the status of Energy Savings Improvement Program (ESIP) projects. The majority of the projects are complete with commissioning, graphic interface programming, staff training and punch list review occurring. The solar installation continues at Maurice Hawk, High School South, and High School North. These projects should be completed for a summer start-up. There will be an agenda item in May for a change order to the ESIP for the ERV (Energy Recycling Ventilator) replacement at Village and the various rooftop unit repairs at Grover Middle School as anticipated in the 2021-2022 budget under Capital Reserve Projects. The District still needs to approve a 2 year agreement, beyond the one year warranty, to monitor the performance of the equipment to satisfy the final \$1.1 million rebate as part of the incentive program. The agreement may be on the Board agenda in May. Dr. Aderhold reported that the return of additional students to in-person instruction went well last week. The teaching staff required for in-person instruction returned as required. Overall, the staff and administration appeared happy with the return of the students. The HSN Girls' Lacrosse team did have to quarantine due to a COVID situation. The goal is to have graduation at the Cure Arena this June based on current NJ Department of Health Guidelines. Changes will need to be made to the normal procedures to allow for social distancing.

ADMINISTRATION

Upon motion by Mr. Fleres, seconded by Mr. Whitfield, and by roll call vote with all Board members present voting yes, the following board actions were approved:

Harassment, Intimidation, and Bullying

1. Affirm the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for a report dated March 23, 2021, for the following case numbers: 220821-CMS-03092021; 220787-HSS-03042021; and 220831-GMS-03112021.
2. Review the superintendent of school's recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for a report dated April 27, 2021, for the following case numbers: 220909-CMS-03222021; 220911-HSS-03222021; 220956-HSS-03252021; 220977-HSS-03262021; and 221029-CMS-04072021.

School Security Drills

3. Acknowledge the following fire and security drills were performed in March 2021 in compliance with *N.J.S.A. 18A:41-1*:

<u>Fire Date</u>	<u>Security Date</u>	<u>School</u>
03/12/21 & 03/19/21	03/19/21 & 03/23/21	Dutch Neck Elementary School
03/04/21 & 03/09/21	03/19/21 & 03/23/21	Maurice Hawk Elementary School
03/10/21 & 03/17/21	03/03/21 & 03/25/21	Town Center Elementary School/ J.V.B. Wicoff Elementary School
03/02/21 & 03/09/21	03/03/21 & 03/10/21	Millstone River School
03/05/21 & 03/09/21	03/19/21 & 03/22/21	Village School
03/05/21 & 03/10/21	03/04/21 & 03/12/21	Community Middle School
03/05/21 & 03/11/21	03/04/21 & 03/26/21	Thomas Grover Middle School
03/03/21 & 03/09/21	03/15/21 & 03/22/21	WW-P High School North
03/02/21 & 03/12/21	03/09/21 & 03/16/21	WW-P High School South

Policies: First Reading

4. First reading of the following policies and regulations:

P4125-Employment of Support Staff Members
 P6360-Political Contributions
 P8330-Student Records
 P9713-Recruitment by Special Interest Groups

Policies: Second Reading

5. Second reading and approval of the following policies and regulations:

R1642-Earned Sick Leave Law
 P2415-Every Student Succeeds Act
 P2415.02-Title I-Fiscal Responsibilities
 P2415.05-Student Surveys, Analysis, and/or Evaluations
 P2415.20-Every Student Succeeds Act Complaints
 R2415.20-Every Student Succeeds Act Complaints

Advancement Via Individual Determination

6. Approve participation in the AVID program at High School North and High School South for the 2021-2022 school year, at a total cost not to exceed \$15,358.

Extended Day Program - Community Education

7. Approve the monthly tuition fees for Community Education’s Before* and After School Programs for the 2021-2022 school year as follows:

<u>Before School</u>	<u>5 days/wk</u>	<u>4 days/wk</u>	<u>3 days/wk</u>	<u>2 days/wk</u>	<u>1 day/wk</u>
From 7:00 AM	\$160	\$138	\$108	\$76	\$57
Nine Payments					
*Before School Program is not available at middle school.					
<u>After School</u>	<u>5 days/wk</u>	<u>4 days/wk</u>	<u>3 days/wk</u>	<u>2 days/wk</u>	<u>1 day/wk</u>
Until 6:30 PM	\$277	\$226	\$185	\$128	\$99

Nine Payments

Students Enrolled - 5 days/wk AM and PM
Until 6:30 PM \$406 Nine Payments

Extra Fees (must be registered in EDP)
AM Care = \$12 per day PM Care = \$20 per day Half Days = \$35 per day

Sibling Discounts
Sibling discounts apply to families with two or more children enrolled 5 days per week.
AM only, \$15 discount per additional child
PM only, \$25 discount per additional child

Late Payment Fees
Payments received after the sixth day of the month of service are subject to a \$10 late fee.

Special Services-Chapters 192/193

8. Accept initial state aid funding under Chapters 192 & 193 laws of 1977 as amended.

a) State aid for services under Chapter 193 as follows:

Initial Exam & Class \$ 1,300

CURRICULUM AND INSTRUCTION

Upon motion by Ms. Krug, seconded by Ms. McKeown, and by roll call vote with all Board members present voting yes, the following board actions were approved:

New Textbook Adoption

1. Adopt the following textbooks for the courses:

- a) Descriptive Astronomy: Astronomy, 2016 by Openstax.
- b) Math Grades K-5: Bridges in Mathematics, 2017 by The Math Learning Center.

2. Adopt the following books to be used as textbooks for the following courses:

- a) 7th grade Social Studies: A Different Mirror for Young People: A History of Multicultural America by Rebecca Stefoff (Adapter), Ronald Takaki (Author).
- b) 9th grade World History: 1493 for Young People: From Columbus's Voyage to Globalization by Rebecca Stefoff (Adapter), Charles Mann (Author).
- c) 10th grade American Studies I: An Indigenous Peoples' History of the United States for Young People by Jean Mendoza (Adapter), Debbie Reese (Adapter), Roxanne Dunbar-Ortiz (Author)
- d) 11th grade American Studies II: A Queer History of the United States for Young People by Richie Chevat (Adapter), Michael Bronski (Author).

- e) 11th grade American Studies II: Stamped: Racism, Antiracism, and You: A Remix of the National Book Award-winning Stamped from the Beginning by Jason Reynolds (Author), Ibram X. Kendi (Author).

Northwest Evaluation Association

3. Enter into an agreement with Northwest Evaluation Association (NWEA) to supply web-based Measures of Academic Progress (MAP) math, reading, and language arts assessments for students in English and in Spanish. The cost of the materials through June 30, 2021, is approximately \$61,995.50.

No Child Left Behind Grant

4. Accept the revised entitlement grant for the Fiscal Year 2021 “Elementary and Secondary Education Act” (ESEA) for \$653,782 from the State of New Jersey, originally approved for submission on June 23, 2020, to include prior year carryover as follows:

Title I	\$301,987
Title I Reallocated	\$110,330
Title II Part A	\$144,418
Title III	\$ 69,588
Title III Immigrant	\$ 5,556
Title IV Part A	\$ 21,903

Community Education Virtual Summer 2021 Programs

5. Approve the following Community Education Summer 2021 Virtual Preschool Summer Camps:

- ABCs & 123s
- Discovering Dinosaurs
- Animal Explorers
- Jr. Creators Club
- Shapes, Colors and Counting
- Superhero Program
- Brick Art & Design Lab
- Junior Scientists
- Super Structures
- Animal Explorers
- KinderBots
- Military Patriots
- Junior Creators Club
- Exploring Arendelle
- Robopets
- Junior Scientists
- Castles, Kingdoms and Wizards
- Snapology Movie Favorites

FINANCE

Upon motion by Ms. Moliga, seconded by Ms. Ho, and by roll call vote with all Board members present voting yes, except Ms. Kaish who abstained from item #70 and voted yes on all other items, the following board actions were approved:

Business Services

1. Payment of bills as follows:
 - a) Bills List General for April 27, 2021 (run on 4-21-21) in the amount of \$12,286,360.79.
 - b) Bills List Capital for April 27, 2021 (run on 4-16-21) in the amount of \$7,524,757.98.

2. Budget transfers as follows:
 - a) 2020-2021 school year as shown on the expense account adjustments for March 2021 (run on 4-07-21) (Adjustment Nos. 304-329).

3. Accept the following reports; this will become a permanent part of the Board Minutes:
 - a) A-148 Report of the Secretary to the Board of Education as of February 28, 2021, indicating that no major account is over-expended and the Board secretary certifies that no line item is over-expended and that sufficient funds are available to meet the district’s financial obligations for the remainder of the year.
 - b) A-149 Report of the Treasurer of School Monies to the Board of Education as of February 28, 2021.

State Contract Purchase – Referendum Project

4. Authorize a purchase utilizing State Contract ##T2989/#88740 for Communications Wiring Services to Millennium Communications Group, Inc., East Hanover, New Jersey, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architect/Planner Project No. 5063N) to install door controllers, Aiphone door stations, customer supplied access points, customer supplied interior and exterior cameras, and a customer supplied exterior strobe at Community Middle School for a total cost of \$150,681.93.

5. Authorize a purchase utilizing State Contract ##T2989/#88740 for Communications Wiring Services to Millennium Communications Group, Inc., East Hanover, New Jersey, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architect/Planner Project No. 5063N) to furnish and install two 6F Multi Mode (MM) fiber cables, two sets of 2-post racks in new individual distribution frames (IDFs), three Corning rack mount termination shelves, four Corning subscriber connections (SC), MM adapter panels, and test terminations at Community Middle School for a total cost of \$15,960.00.

Co-Operative Purchases Over The Bid Limit

6. Authorize the following purchase utilizing NJ Cooperative Bid – ESCNJ18/19-03, Technology Supplies and Services to CDW-G of Chicago, IL as awarded through June 30, 2022.

<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
900	Google Chrome Education Upgrade	\$31.50	\$28,350.00

2700	Dell CTO 3100 N4020 16/4 CHR	\$335.00	\$904,500.00
		Total	\$932,850.00

7. Re-authorize a purchase utilizing New Jersey approved Cooperative Purchasing System – #65MCECCPS, #ESC NJ 17/18-59 to Open Systems Integrators, Hamilton, NJ as awarded through June 25, 2021 for the service of district wide fire alarms and NFPA 72 Inspections for the 2020-2021 School Year, originally approved on March 23, 2021, at the increased price of \$53,900.

Co-Operative Purchases Over The Bid Limit – Referendum Projects

8. Authorize the following purchase from Open Systems Integrators, Inc., Hamilton, New Jersey, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architect/Planner Project No. 5063N) to relocate the intercom rack at Community MS, at a total cost of \$22,474.68, through Educational Services Commission of New Jersey Cooperative #65MCECCPS Bid #ESC NJ 20/21-13, Term 6/30/2020 - 6/29/2022.
9. Authorize the following purchase from Open Systems Integrators, Inc., Hamilton, New Jersey, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architect/Planner Project No. 5063N) to furnish and install an audio system in the gym at Community MS, at a total cost of \$63,990.20, through Educational Services Commission of New Jersey Cooperative #65MCECCPS Bid #ESC NJ 20/21-13, Term 6/30/2020 - 6/29/2022.
10. Authorize the following purchase utilizing New Jersey approved Cooperative Bid of 10/6/2020 #26 EDCP, Received by ESC of Morris County B/E, Morris Plains, NJ to Fisher Scientific Co., LLC, dba Fisher Science, Hanover Park, IL as awarded through November 30, 2021 for the following:

Grover Middle School (FHVD Project #5063M)

<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
4	Miele PG8504 Laboratory Glassware Dishwasher	\$8,169.00	\$32,676.00

Community Middle School (FHVD Project #5063N)

<u>Quantity</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
8	Miele PG8504 Laboratory Glassware Dishwasher	\$8,169.00	\$65,352.00

Change Orders

11. Change Order No. 4 - Single overall contract of Arista Builders and Designers, Inc., for Salt Storage Buildings at High School North and Village Elementary School, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architect/Planner Project No. 5116/5117) to revise the schedule and set a new substantial completion date of 05/31/21 and add PT board trimming at front opening jambs at both buildings at no additional cost to the owner. This change order does not change the contract amount of \$350,677.84.
12. Change Order No. 5 - Single overall contract of Arista Builders and Designers, Inc., for Salt Storage Buildings at High School North and Village Elementary School, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architect/Planner Project No. 5116/5117) to furnish and install ½” x ½” wire mesh to the bottom of the wood truss on both salt sheds to prevent birds

nesting, as requested by the owner, at a cost of \$6,300. This change order increases the contract amount of \$350,677.84 to \$356,977.84.

13. Change order No. 3 – Single overall contract of Precise Construction, Inc., for Phase I Site Improvements at High School South, as recommended by Fraytak Veisz Hopkins Duthie, PC (Architect/Planner Project No. 5063LS), for a credit to the owner in the amount of \$10,505.00 for concrete curbing and sidewalk & lawn restoration not done under the Precise contract due to the areas being utilized for a contractor office trailer and storage. The work will be done under the High School South Addition and Renovations contract (FVHD Project #5063L). This change order decreases the total contract amount of \$2,555,362.25 to \$2,544,857.25.

Equipment Disposal

14. Approve the disposal of obsolete equipment that has met the district’s life expectancy. [The physical condition of the equipment renders it ineffective.]

Grover Middle School

- a) Chair, wooden, student
- b) Chair, rolling, teacher – 3
- c) Desk, keyboard

High School South

- d) Oven, double door
- e) Oven, Garland

Millstone River

- f) Cabinet, filing, – 3
- g) Cabinet, filing, 4-drawer – 2
- h) Chair, fabric, chrome/plastic arms/legs – 2
- i) Chair, fabric, wooden arms/legs - 4
- j) Chalk Board – 4
- k) Mixer, Stand, Hobart
- l) Table, Computer, Square – 16
- m) Table, Round – 2
- n) Vision Screener, Titmus

Transportation

Renewals – School Related Activities

15. Student Transportation Contract Renewal-School Related Activities Multi Contract Number A1 Trips 81 to A-1 Limousine, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
CFT-1	\$ 694.49	\$88.44	N/A
CFT-2	\$1,199.15	\$88.44	N/A
CFT-3	\$1,199.15	\$88.44	N/A
CFT-4	\$ 856.87	\$88.44	N/A
CFT-5	\$1,266.13	\$88.44	N/A

CFT-6	\$1,265.75	\$88.44	N/A
CFT-7	\$ 694.49	\$88.44	N/A
CFT-8	\$ 856.87	\$88.44	N/A
CFT-9	\$ 694.49	\$88.44	N/A
CFT-10	\$1,199.15	\$88.44	N/A
CFT-11	\$1,199.15	\$88.44	N/A
CFT-12	\$ 856.87	\$88.44	N/A
CFT-13	\$1,265.75	\$88.44	N/A
CFT-14	\$1,265.75	\$88.44	N/A
CFT-15	\$1,265.75	\$88.44	N/A
CFT-16	\$1,265.75	\$88.44	N/A
CFT-17	\$ 856.87	\$88.44	N/A
CFT-18	\$1,265.75	\$88.44	N/A
WCFT-1	\$ 694.49	\$88.44	N/A
WCFT-2	\$1,199.15	\$88.44	N/A
WCFT-3	\$1,199.15	\$88.44	N/A
WCFT-4	\$ 856.87	\$88.44	N/A
WCFT-5	\$1,265.75	\$88.44	N/A
WCFT-6	\$1,265.75	\$88.44	N/A
WCFT-7	\$1,265.75	\$88.44	N/A
WCFT-8	\$1,265.75	\$88.44	N/A
WCFT-9	\$1,265.75	\$88.44	N/A
WCFT-10	\$1,265.75	\$88.44	N/A

16. Student Transportation Contract Renewal-School Related Activities Multi Contract Number A1-PUB20-5 to A-1 Limousine, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
HSSFA21	\$653.61	\$96.01	N/A
TGFA21	\$653.61	\$96.01	N/A
CMFA21	\$653.61	\$96.01	N/A
HSSWA21	\$653.61	\$96.01	N/A
CMWA21	\$653.61	\$96.01	N/A
TGWA21	\$653.61	\$96.01	N/A
HSSSA21	\$653.61	\$96.01	N/A
TGSA16	\$653.61	\$96.01	N/A

17. Student Transportation Contract Renewal-School Related Activities Multi Contract Number DA-PUB17-2 to George Dapper, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
TRIP17-4	\$94.50	\$100.00	N/A
TRIP17-5	\$105.13	\$100.00	N/A
TRIP17-6	\$132.73	\$129.00	N/A

18. Student Transportation Contract Renewal-School Related Activities Multi Contract Number DA-PUB19-2 to George Dapper, Inc. with a 1.69% increase for the 2021-2022 school year as follows:

Adj. Cost

<u>ID Number</u>	<u>Cost per Bus</u>	<u>per hour</u>	<u>Aide</u>
WFT-3 WC	\$402.28	\$89.00	N/A

19. Student Transportation Contract Renewal-School Related Activities Multi Contract Number DA-PUB20-5 to George Dapper, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
TRIP17-3/21	\$104.74	\$103.00	N/A

20. Student Transportation Contract Renewal-School Related Activities Multi Contract Number IR-PUB20-4 to Irvin Raphael, Inc. with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
HSNWA21	\$142.37	\$120.00	N/A
HSNSA21	\$142.37	\$120.00	N/A
ATHSH21	\$183.04	\$120.00	N/A
FT-1/21	\$142.37	\$120.00	N/A
FT-8/21	\$142.37	\$120.00	N/A

21. Student Transportation Contract Renewal-School Related Activities Multi Contract Number JB-PUB15-2 to Jay's Bus Service, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
HSNFA15	\$128.58	\$120.00	N/A
CMSSA15	\$203.59	\$190.00	N/A
FT-2	\$123.24	\$115.00	N/A
FT-3	\$123.24	\$115.00	N/A
FT-4	\$123.24	\$115.00	N/A
FT-5	\$123.24	\$115.00	N/A
FT-7	\$214.31	\$125.00	N/A

22. Student Transportation Contract Renewal-School Related Activities Multi Contract Number RB-PUB20-4 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
FT-6/21	\$73.22	\$72.00	N/A

23. Student Transportation Contract Renewal-School Related Activities Multi Contract Number StoutsTrips81 to Stout's Charter Service, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
WFT-2	\$168.22	\$75.00	N/A
WFT-3	\$168.22	\$75.00	N/A
WFT-4	\$282.70	\$75.00	N/A
WFT-5	\$186.92	\$75.00	N/A

WFT-6	\$198.60	\$75.00	N/A
WFT-10	\$161.20	\$75.00	N/A
WFT-11	\$168.22	\$75.00	N/A
WFT-12	\$282.70	\$75.00	N/A
WFT-13	\$186.92	\$75.00	N/A
WFT-14	\$198.60	\$75.00	N/A

24. Student Transportation Contract Renewal-School Related Activities Multi Contract Number SC-PUB19-2 to Stout’s Charter Service, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
WFT-9WC	\$294.31	\$100.00	N/A
WFT-1WC	\$294.31	\$100.00	N/A

Renewals – Non-Public, Public Routes and Special Education

25. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB18-4 to ABC Trans Corp., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
HSGSA	High School South	\$387.83	180	N/A	\$3.00

26. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB19-1 to ABC Trans Corp., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
ESY02WC	Town Center Elementary	\$309.01	25	\$65.00	\$3.00
ESY3	Town Center Elementary	\$312.11	25	\$65.00	\$3.00
ESY4	Town Center Elementary	\$306.94	25	\$65.00	\$3.00
ESY7	Town Center Elementary	\$306.94	25	\$65.00	\$3.00
ESY10	Town Center Elementary	\$311.94	25	\$60.00	\$3.00
PRE3	Town Center Elementary	\$309.01	25	\$65.00	\$3.00
ESY1	Town Center Elementary	\$302.65	25	\$60.00	\$3.00
ESY8	Town Center Elementary	\$306.78	25	\$60.00	\$3.00

27. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB20-1 to ABC Trans Corp., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>#Aides</u>	<u>Inc/Dec</u>
EDN121A	Eden School	\$375.56	220	\$130.00	2	\$1.00

28. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB20-2 to ABC Trans Corp., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u># Day</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
--------------	--------------------	----------------------	--------------	----------------------	----------------

- | | | | | | |
|-------|----------------------------------|----------|-----|---------|--------|
| NC52A | High School North & Community MS | \$194.82 | 180 | \$35.00 | \$1.00 |
| WE53A | Wicoff | \$194.82 | 180 | \$35.00 | \$1.00 |
29. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB20-3 to ABC Trans Corp., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
MIDLAND12A	Midland School	\$327.61	214	\$70.00	\$1.00
MHPS5A	Maurice Hawk	\$341.84	179	\$70.00	\$1.00

30. Student Transportation Contract Renewal to and from school, Multi Contract Number GT-PUB20-2 to Garas Trans, LLC, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
TCPS5P	Town Center	\$204.06	179	\$40.00	\$2.00
MHPS2A	Maurice Hawk	\$346.59	179	\$50.00	\$2.00
MHPS4A	Maurice Hawk	\$346.59	179	\$50.00	\$2.00

31. Student Transportation Contract Renewal to and from school, Multi Contract Number GT-PUB20-3 to Garas Trans, LLC, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
PILLAR12	Pillar School	\$632.85	215	\$80.00	\$2.00

32. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB18-3 to George Dapper, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HN04A	High School North	\$207.31	180	N/A	\$2.50
MR08A	Millstone River School	\$207.31	180	N/A	\$2.50
HS10A	High School South	\$208.36	180	N/A	\$2.50
TC08A	Town Center Elementary	\$208.36	180	N/A	\$2.50
HS13A	High School South	\$207.10	180	N/A	\$2.50
MR10A	Millstone River School	\$207.10	180	N/A	\$2.50

33. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB20-1 to George Dapper, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
RUBINOA	Thomas J Rubino	\$195.96	182	N/A	\$2.50
TC58A	Town Center	\$196.71	180	\$44.55	\$2.50

34. Student Transportation Contract Renewal to and from school, Multi Contract Number DA-PUB20-2 to George Dapper, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>

MHPS80	Maurice Hawk	\$68.25	169	\$25.20	\$2.50
MHPS90	Maurice Hawk	\$68.25	169	\$25.20	\$2.50
MHPS81	Maurice Hawk	\$63.78	169	\$25.20	\$2.50
MHPS91	Maurice Hawk	\$63.78	169	\$25.20	\$2.50
MHPS82	Maurice Hawk	\$73.03	169	\$25.20	\$2.50
MHPS92	Maurice Hawk	\$73.03	169	\$25.20	\$2.50
MH51A	Maurice Hawk	\$325.67	180	\$75.60	\$2.50
MH52A	Maurice Hawk	\$323.23	180	\$75.60	\$2.50
MH53A	Maurice Hawk	\$359.02	180	\$75.60	\$2.50
MR55A	Millstone River	\$374.07	180	\$75.60	\$2.50
VE17A	Village	\$359.17	180	N/A	\$2.50

35. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB12 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
NHA12	New Hope Academy	\$269.56	200	\$51.25	\$1.95

36. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB15-3 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
NRS12	New Roads School	\$287.19	210	\$66.63	\$1.95

37. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB17-1 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
DD12A	Douglass Developmental	\$300.68	219	\$71.50	\$1.95

38. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB18-3 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
CM03A	Community Middle School	\$204.06	180	N/A	\$1.95
MR04A	Millstone River School	\$204.06	180	N/A	\$1.95
CM05A	Community Middle School	\$204.06	180	N/A	\$1.95
MR20A	Millstone River School	\$204.06	180	N/A	\$1.95
CM09A	Community Middle School	\$204.06	180	N/A	\$1.95
TC07A	Town Center Elementary	\$204.06	180	N/A	\$1.95
CM11A	Community Middle School	\$204.06	180	N/A	\$1.95
MR17A	Millstone River School	\$204.06	180	N/A	\$1.95
CM12A	Community Middle School	\$204.06	180	N/A	\$1.95
WE01A	Wicoff Elementary School	\$204.06	180	N/A	\$1.95
CM13A	Community Middle School	\$204.06	180	N/A	\$1.95
MR11A	Millstone River School	\$204.06	180	N/A	\$1.95
CM21A	Community Middle School	\$204.06	180	N/A	\$1.95

MR18A	Millstone River School	\$204.06	180	N/A	\$1.95
HN05A	High School North	\$204.06	180	N/A	\$1.95
MR21A	Millstone River School	\$204.06	180	N/A	\$1.95
HN07A	High School North	\$204.06	180	N/A	\$1.95
MR09A	Millstone River School	\$204.06	180	N/A	\$1.95

39. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB18-4 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
COLL12A	Collier School	\$360.51	213	\$77.00	\$1.95

40. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB18-5 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
RBHCA	Rutgers Behavior Health Care	\$329.91	185	\$95.00	\$1.95

41. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB19-1 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
CS12A	Center School	\$371.73	200	\$104.00	\$1.95

42. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB19-11 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
CPC ELEMA	CPC High Point School	\$341.76	205	\$105.00	\$1.95
LT EDEN	The Eden School	\$459.66	220	\$135.00	\$1.95

43. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB20-1 to Irvin Raphael, Inc., with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>#Aides</u>	<u>Inc/Dec</u>
TG50A	Thomas Grover MS	\$181.52	180	N/A	N/A	\$1.95
TC57A	Town Center	\$183.27	180	\$104.00	1	\$1.95
NC53A	High School North & Community MS	\$185.00	180	\$103.00	2	\$1.95
MH50A	Maurice Hawk	\$183.26	180	\$103.00	1	\$1.95

44. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-ACT12 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
--------------	--------------------	--------------------------------	--------------	--------------------------------	----------------

Late Run A	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run B	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run C	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run D	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run E	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run F	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run G	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run H	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run I	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run J	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run K	Activity Bus	\$85.49	180	N/A	\$0.00
Late Run L	Activity Bus	\$85.49	180	N/A	\$0.00

45. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-1 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HN29	High School North	\$194.52	180	N/A	\$2.00

46. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-4 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
WE51	Wicoff School	\$211.58	180	\$34.00	\$2.50
WWLARKSWC	High School North	\$105.23	30	\$23.00	\$2.50

47. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB14-5 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
MR53	Millstone River School	\$256.44	180	\$50.00	\$2.50

48. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-1 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
HN01	High School North	\$252.47	180	N/A	\$2.00
HN21	High School North	\$252.47	180	N/A	\$2.00
HS12	High School South	\$230.98	180	N/A	\$2.00
HS03	High School South	\$252.47	180	N/A	\$2.00

49. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-3 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
NC54	High School North &	\$285.93	180	\$60.00	\$2.50

	Community Middle School				
MHK81	Maurice Hawk Elementary	\$47.27	180	N/A	\$2.00
MHK93	Maurice Hawk Elementary	\$47.27	180	N/A	\$2.00

50. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-6 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
TCK80	Town Center Elementary	\$50.50	180	N/A	\$2.00
TCK92	Town Center Elementary	\$50.50	180	N/A	\$2.00

51. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB15-7 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
HS24	High School South	\$170.82	180	N/A	\$2.00
DN09	Dutch Neck School	\$170.82	180	N/A	\$2.00
HS01	High School South	\$170.82	180	N/A	\$2.00
WE07	Wicoff Elementary School	\$170.82	180	N/A	\$2.00

52. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB16-1 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
MR50	Millstone River School	\$247.64	180	\$60.00	\$2.50
MR51	Millstone River School	\$247.64	180	\$60.00	\$2.50
TC54	Town Center Elementary	\$341.61	180	\$75.00	\$2.50
WEK81	Wicoff Elementary School	\$ 49.15	180	N/A	\$2.50
WEK91	Wicoff Elementary School	\$ 49.15	180	N/A	\$2.50
MHK84	Maurice Hawk Elementary	\$ 49.15	180	N/A	\$2.50
MHK94	Maurice Hawk Elementary	\$ 49.15	180	N/A	\$2.50
TCK81	Town Center Elementary	\$ 49.15	180	N/A	\$2.50
TCK91	Town Center Elementary	\$ 49.15	180	N/A	\$2.50
CM02	Community Middle School	\$151.69	180	N/A	\$2.50
MR52	Millstone River Elementary	\$156.60	180	\$72.00	\$2.50
TCPS4P	Town Center Elementary	\$247.64	180	\$60.00	\$2.50
NC57	High School North & Community Middle School	\$247.64	180	\$60.00	\$2.50

53. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB16-5 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
TC56	Town Center Elementary	\$344.61	180	\$72.00	\$3.00

54. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB17-1 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
YAMD12A	YALE, Medford	\$349.75	210	\$72.00	\$3.00
DNK80	Dutch Neck Elementary	\$70.30	180	N/A	\$2.50
NC58A	High School North and Community Middle School	\$141.86	180	\$36.00	\$3.00
TC52A	Town Center Elementary	\$141.86	180	\$36.00	\$3.00
MHK83	Maurice Hawk Elementary	\$46.86	180	N/A	\$2.50
MHK92	Maurice Hawk Elementary	\$46.86	180	N/A	\$2.50
DNK83	Dutch Neck Elementary	\$46.86	180	N/A	\$2.50
DNK93	Dutch Neck Elementary	\$46.86	180	N/A	\$2.50

55. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB17-3 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
NWMK12	Newmark School	\$360.06	200	N/A	\$3.00

56. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB17-4 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
TCPS3P	Town Center Elementary	\$142.18	180	\$41.00	\$3.00
RBV12	Rugby School	\$410.57	214	\$90.00	\$3.00

57. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB18-1 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Day</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
CM10A	Community Middle School	\$285.37	180	N/A	\$3.00
TG26A	Thomas Grover Middle	\$264.39	180	N/A	\$3.00
HN09A	High School North	\$154.23	180	N/A	\$3.00
WE10A	Wicoff Elementary School	\$154.23	180	N/A	\$3.00
CM08A	Community Middle School	\$154.23	180	N/A	\$3.00
MR01A	Millstone River Elementary	\$154.23	180	N/A	\$3.00
CM01A	Community Middle School	\$154.23	180	N/A	\$3.00
WE08A	Wicoff Elementary School	\$154.23	180	N/A	\$3.00
HS50A	High School South	\$154.23	180	N/A	\$3.00
TC53A	Town Center Elementary	\$159.39	180	\$105.00	\$3.00

58. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB18-2 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
PSA18A	Princeton Day School Princeton Academy of The Sacred Heart Stuart Country Day	\$337.83	173	N/A	\$3.00

59. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB18-4 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
HN02A	High School North	\$189.90	180	N/A	\$3.00
MR13A	Millstone River	\$189.90	180	N/A	\$3.00
HN13A	High School North	\$189.90	180	N/A	\$3.00
MR15A	Millstone River	\$189.90	180	N/A	\$3.00
HN18A	High School North	\$195.15	180	N/A	\$3.00
VE12A	Village School	\$195.15	180	N/A	\$3.00
HN23A	High School North	\$195.15	180	N/A	\$3.00
MH10A	Maurice Hawk	\$195.15	180	N/A	\$3.00
NC50A	High School North/ Community Middle School	\$192.46	180	\$ 52.00	\$3.00
TC55A	Town Center	\$192.46	180	\$ 52.00	\$3.00
NC56A	High School North/ Community Middle School	\$192.46	180	\$ 52.00	\$3.00
DN50A	Dutch Neck	\$192.46	180	\$ 52.00	\$3.00
TG02A	Thomas Grover Middle	\$189.90	180	N/A	\$3.00
MR02A	Millstone River	\$189.90	180	N/A	\$3.00
TG12A	Thomas Grover Middle	\$195.15	180	N/A	\$3.00
DN03A	Dutch Neck	\$195.15	180	N/A	\$3.00

60. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB19-1 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u># Day</u>	<u>Aide</u> <u>Per Diem</u>	<u>Inc/Dec</u>
ESY5	Town Center Elementary	\$361.60	25	\$80.00	\$3.00
ESY6	Town Center Elementary	\$361.60	25	\$80.00	\$3.00
AU2	Town Center Elementary	\$361.60	25	\$80.00	\$3.00
AU3	Town Center Elementary	\$361.60	25	\$80.00	\$3.00
ESY9	Town Center Elementary	\$361.60	25	\$80.00	\$3.00
TCPS3A	Town Center Elementary	\$297.48	180	\$80.00	\$3.00
TCPS4A	Town Center Elementary	\$297.48	180	\$80.00	\$3.00
HS11A	High School South	\$164.43	180	N/A	\$3.00
VE07A	Village Elementary	\$164.43	180	N/A	\$3.00
TG18A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
WE04A	Wicoff Elementary	\$164.43	180	N/A	\$3.00
HS19A	High School South	\$164.43	180	N/A	\$3.00
MH07A	Maurice Hawk Elementary	\$164.43	180	N/A	\$3.00
TG01A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00

TC15A	Town Center Elementary	\$164.43	180	N/A	\$3.00
TG09A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
MH11A	Maurice Hawk Elementary	\$164.43	180	N/A	\$3.00
TG20A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
VE03A	Village Elementary	\$164.43	180	N/A	\$3.00
TG13A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
VE04A	Village Elementary	\$164.43	180	N/A	\$3.00
CM15A	Community Middle	\$164.43	180	N/A	\$3.00
TC03A	Town Center Elementary	\$164.43	180	N/A	\$3.00
HS05A	High School South	\$164.43	180	N/A	\$3.00
MR07A	Millstone River Elementary	\$164.43	180	N/A	\$3.00
HN14A	High School North	\$164.43	180	N/A	\$3.00
MR05A	Millstone River Elementary	\$164.43	180	N/A	\$3.00
CM07A	Community Middle	\$164.43	180	N/A	\$3.00
VE05A	Village Elementary	\$164.43	180	N/A	\$3.00
HS15A	High School South	\$164.43	180	N/A	\$3.00
MH08A	Maurice Hawk Elementary	\$164.43	180	N/A	\$3.00
TG15A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
DN07A	Dutch Neck Elementary	\$164.43	180	N/A	\$3.00
HS08A	High School South	\$164.43	180	N/A	\$3.00
WE05A	Wicoff Elementary	\$164.43	180	N/A	\$3.00
HS20A	High School South	\$164.43	180	N/A	\$3.00
MH02A	Maurice Hawk Elementary	\$164.43	180	N/A	\$3.00
HN08A	High School North	\$164.43	180	N/A	\$3.00
MH15A	Maurice Hawk Elementary	\$164.43	180	N/A	\$3.00
TG21A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
DN13A	Dutch Neck Elementary	\$164.43	180	N/A	\$3.00
HS09A	High School South	\$164.43	180	N/A	\$3.00
WE03A	Wicoff Elementary	\$164.43	180	N/A	\$3.00
TG23A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
VE16A	Village Elementary	\$164.43	180	N/A	\$3.00
TG25A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
VE20A	Village Elementary	\$164.43	180	N/A	\$3.00
TG27A	Thomas Grover Middle	\$164.43	180	N/A	\$3.00
MR25A	Millstone River Elementary	\$164.43	180	N/A	\$3.00
CM26A	Community Middle	\$164.43	180	N/A	\$3.00
MR26A	Millstone River Elementary	\$164.43	180	N/A	\$3.00
HS53A	High School South	\$165.98	180	\$45.00	\$3.00
WE52A	Wicoff Elementary	\$165.98	180	\$45.00	\$3.00
HS54A	High School South	\$165.98	180	\$45.00	\$3.00
MR54A	Millstone River Elementary	\$165.98	180	\$45.00	\$3.00

61. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB19-8 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>	<u># Day</u>	<u>Aide</u>	<u>Inc/Dec</u>
		<u>Per Diem</u>		<u>Per Diem</u>	
HS27A	High School South	\$176.85	180	N/A	\$3.00
MH14A	Maurice Hawk	\$176.85	180	N/A	\$3.00
HN33A	High School North	\$328.88	180	N/A	\$3.00

62. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB19-9 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
TITUS12A	Titusville Academy	\$187.24	212	\$32.00	\$4.00

63. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB20-1 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
TG51	Thomas Grover MS	\$195.24	180	N/A	\$4.00
DN19A	Dutch Neck	\$195.24	180	N/A	\$4.00

64. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB20-2 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
RKWC12	Rock Brook School	\$355.55	204	\$99.00	\$4.00
MHPS1A	Maurice Hawk	\$304.71	179	\$99.00	\$4.00

65. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB20-3 to Rick Bus Company, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
ETMT12A	East Mountain School	\$345.75	211	N/A	\$4.00

66. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB20-2 to St. Mary Transportation, LLC, with a 1.69% increase for the 2021-2022 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>Per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
HS55A	High School South	\$171.41	180	\$34.00	\$0.90

Quotes – Special Education

67. Award the 2020-2021 Student Transportation Contract-Multi Contract Number WeMake to A-1 Limousine, Inc. as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u> <u>per Diem</u>	<u>#Days</u>	<u>Aide</u> <u>per Diem</u>	<u>Inc/Dec</u>
WeMake	WeMake	\$210.00	22	\$100.00	\$91.97

Agreements/Jointures

68. Enter into transportation agreements/jointures for the participation in coordinated transportation for the 2021-2022 school year between the Board of Education of the West Windsor-Plainsboro Regional School District and the following:

- a) Educational Services Commission of New Jersey
- b) Lawrence Township Public School District
- c) Mercer County Special Services School District
- d) Mercer County Educational Services Commission
- e) Monmouth-Ocean Educational Services Commission
- f) East Windsor Regional School District
- g) Cranbury Township
- h) South Brunswick School District
- i) Robbinsville Board of Education
- j) Gloucester County Special Services School District
- k) Princeton Public Schools

Travel and Related Expenses Reimbursement

69. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools. To approve the following:

- a) Two staff members to attend a one day Diversity, Equity, and Inclusion Rutgers University workshop, virtually, May 6, 2021, at a cost of \$200.00 per person.
- b) One staff member to attend a one day Diversity, Equity, and Inclusion Rutgers University workshop, virtually, May 27, 2021, at a cost of \$200.00.
- c) One Teacher Resource Specialist to attend the "Spotlight on Dyslexia" virtual conference on June 4, 2021 at a cost not to exceed \$99.00.
- d) Ten Child Study Team members to participate in a Zones of Regulation virtual training on June 10, 2021 at a cost not to exceed \$240.00 per person.
- e) Two staff members to attend a one-week Teachers College Summer Reading Institute, virtually, from June 28, 2021 to July 2, 2021, at a cost of \$850 per person.
- f) One staff member to attend a one-week Teachers College Summer Reading Institute, virtually, from July 19, 2021 to July 23, 2021, at a cost of \$850.00.
- g) One staff member to attend a one-week Teachers College Summer Writing Institute, virtually, from August 2, 2021 to August 6, 2021, at a cost of \$850.00.
- h) Two staff members to attend a one-week Teachers College Summer Reading Institute, virtually, from August 9, 2021 to August 13, 2021, at a cost of \$850 per person.

- i) One staff member to attend a one-week Teachers College Summer Phonics Institute, virtually, from August 16 to August 20, 2021, at a cost of \$850.00.

Travel and Related Expenses Reimbursement - BOE

70. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. To approve the following travel for Board of Education members:

- a) One Board member to attend NJ School Boards Association's virtual Public Relations Forum on June 3, 2021, at a cost of \$50.00.

PERSONNEL

One personnel addendum was added to item #2 Personnel Items as follows: B. Certificated Staff – two changes, two leaves of absence, and one resignation; C. Non Certificated Staff – one change; E. Extracurricular/Extra Pay – one addition; E. Stipend Athletic – one addition; and, E. Stipend Non-Athletic – several rescindments.

Upon motion by Ms. Zovich, seconded by Ms. Juliana, and by roll call vote with all Board members present voting yes, the following board actions were approved:

Job Descriptions

- 1. Approve the revised job description for the following position: Media Specialist

Personnel

- 2. Personnel Items:

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
A. Administration								
Change								
Kilgore, Jessica	Change	Acting Assistant Principal		N/C	VIL	2/16/21	6/30/21	Change end date from 5/14/21 to 6/30/21 for appointment as Acting Assistant Principal, replacing Guyler Tulp, who will be Acting Principal.
Tulp, Guyler	Change	Acting Principal		N/C	VIL	2/15/21	6/30/21	Change end date from 5/14/21 to 6/30/21 for appointment as Acting Principal, replacing Barbara Gould, who is on leave.

Leave of Absence								
Gould, Barbara	Leave- FMLA/NJFLA/CC	Principal		N/A	VIL	6/1/21	6/30/21	FMLA/NJFLA/CC: 6/1/21-6/16/21 unpaid, with benefits. FMLA/CC: 6/17/21-6/30/21 unpaid, with benefits. (RTW: 7/1/21)
Resignation								
Slagle, Karen	Resign	Director of Special Services		N/A	CO	10/31/21	10/31/21	Resign, after 5 years in the district, for the purpose of retirement.
B. Certificated Staff								
Appoint								
Bilicki, Rebecca	Appoint	School Nurse	3BA	\$60,400.00	GMS	TBD	6/30/22	Appoint as School Nurse, certificate pending, pending employment authorization. (Tenure date: TBD)
Desmond, Mary	Appoint	Media Specialist	15MA	\$94,640.00	HSS	TBD	6/30/22	Appoint as Media Specialist, pending employment authorization, replacing Sarah Mustoe, who retired. (Tenure date: TBD)
Change								
Bucy, Randi	Change	Occupational Therapist- 50%	3MA	\$30,525.00 (prorated)	TC	6/1/21	6/30/21	Change start date from TBD to 6/1/21. Change tenure date from TBD to 6/2/25.
Lawrence, Janet	Change	Teacher Special Education- LR	2MA	\$59,950.00 (prorated)	CMS	9/1/20	6/30/21	Change end date from 4/12/21 to 6/30/21 for appointment as leave replacement Special Education Teacher, replacing Ashley Post, who are on leave.
Edore, Caitlin	Change	Teacher Technology		N/A	HSS	9/1/21	11/19/21	Change FMLA/NJFLA from 9/8/21-11/26/21 to FMLA/NJFLA/CC 9/1/21-11/19/21 unpaid, with benefits. (RTW: 11/22/21)
Rifkin, Ilysa	Change	Speech Language Specialist		N/A	DN/ HSN	6/1/21	11/2/21	Change FMLA/NJFLA/CC from 5/24/21-10/22/21 to 6/1/21-11/2/21 unpaid, with benefits. (RTW: 11/3/21)
Hittesdorf, Matthew	Change	Teacher Mathematics		N/A	HSS	10/20/20	4/30/21	Change end date from 4/26/21 to 4/30/21 for leave of absence, paid, with benefits. (RTW: 5/3/21)
Ahmad, Shehnaz	Change %	Teacher Mathematics- 120%		\$62.65/day	HSS	10/19/20	5/6/21	Change end date from TBD to 5/6/21 for additional per diem payment for an extra section.
Grygiel, Donna	Change %	Teacher Special Education- 100%, Teacher Mathematics- 20%		\$61.05/day	HSS	10/19/20	5/6/21	Change end date from TBD to 5/6/21 for additional per diem payment for an extra section.
McDowell, Kathleen	Change %	Teacher Mathematics- 120%		\$95.65/day	HSN/ HSS	10/19/20	5/6/21	Change end date from TBD to 5/6/21 for additional per diem payment for an extra section.

Raveendran, Jaina	Change %	Teacher Special Education-100%, Teacher Mathematics-20%	\$66.35/day	HSS	10/19/20	5/6/21	Change end date from TBD to 5/6/21 for additional per diem payment for an extra section.
Vlaskenko, Caryn	Change %	Teacher Mathematics-120%	\$97.54/day	HSS	10/19/20	5/6/21	Change end date from TBD to 5/6/21 for additional per diem payment for an extra section.
Pacholec, Kendis	Change %	Teacher German-120% 3MA	\$74,940.00	HSN/HSS	9/1/21	6/30/22	Change salary from 100% to 120% for an additional section.
Allesee, Irene	Change Location	Teacher Music	N/A	MR	9/1/21	6/30/22	Change location from MH to MR.
Proulx, Jane	Change Location	Teacher Art	N/A	HSN	9/1/21	6/30/22	Change location from HSS to HSS.
Leave of Absence							
Colon, Marissa	Leave-FMLA/NJFLA/CC	Teacher Health & Physical Education	N/A	GMS	10/14/21	1/7/22	FMLA/NJFLA/CC: 10/14/21-1/7/22 unpaid, with benefits. (RTW: 1/10/22)
DeNotta, Jessica	Leave-FMLA/NJFLA/CC	Teacher Basic Skills Mathematics	N/A	VIL	9/1/21	1/9/22	FMLA/NJFLA/CC: 9/1/21-11/19/21 unpaid, with benefits. CC: 11/20/21-1/9/22 unpaid, no benefits. (RTW: 1/10/22)
Engelhardt, Elizabeth	Leave-FMLA/NJFLA	Teacher Health & Physical Education	N/A	MR/GMS	9/8/21	11/26/21	FMLA/NJFLA: 9/8/21-11/26/21 unpaid, with benefits. (RTW: 11/29/21)
O'Donnell, Anne	Leave-FMLA/NJFLA/CC	Teacher Elementary	N/A	VIL	10/15/21	6/30/22	FMLA/NJFLA/CC: 10/15/21-1/14/22 unpaid, with benefits. CC: 1/15/22-6/30/22 unpaid, no benefits. (RTW: 9/1/22)
Reading, Jenna	Leave-CC	Teacher Basic Skills Reading-50%	N/A	MR/TC	9/1/21	6/30/22	CC: 9/1/21-6/30/22 unpaid, no benefits. (RTW: 9/1/22)
Van Doren, Lauren	Leave-FMLA/NJFLA/CC	Teacher Elementary	N/A	MR	9/1/21	11/24/21	FMLA/NJFLA/CC: 9/1/21-11/24/21 unpaid, with benefits. CC: 11/25/21-1/2/22 unpaid, no benefits. (RTW: 1/3/22)
Payment							
Mingrone, Maria	Payment	Teacher Language Arts	\$34,275.15	HSN	4/28/21	4/28/21	Payment for unused sick days, as per contract.
Resignation							
Bugher, Linda	Resign	Teacher Elementary	N/A	MH	6/30/21	6/30/21	Resign, after 23 years in the district, for the purpose of retirement.
Cox, Vicki	Resign	Teacher Resource Specialist-Reading Intervention	N/A	DIST	6/30/21	6/30/21	Resign, after 32 years in the district, for the purpose of retirement.
Dorfman, Marc	Resign	Teacher Science	N/A	HSS	6/30/21	6/30/21	Resign, after 31 years in the district, for the purpose of retirement.

Kosar, Diane	Resign	Teacher Special Education	N/A	MH	6/30/21	6/30/21	Resign, after 16 years in the district, for the purpose of retirement.
O'Shea, Lisa	Resign	Teacher Language Arts	N/A	CMS	6/30/21	6/30/21	Resign, after 33 years in the district, for the purpose of retirement.
C. Non Certificated Staff							
Change							
Barkenbush, Rosemarie	Change	Secretary To	\$47,839.00 (prorated)	CO	5/1/21	6/30/21	Change from Instructional Assistant to Secretary To, replacing Donna Brocker, who resigned.
Del Toro, Damary	Change	Secretary To	\$55,158.00	TRAN	7/1/21	6/30/22	Change from Secretary 12 Months to Secretary To, replacing Joanne D'Attilio, who retired.
Cushman, Kimberly	Change	Instructional Assistant	N/C	VIL	4/27/21	6/30/21	Change location from HSN to VIL. Change hours from 7.25 hrs/day to 7.0 hrs/day.
McElroy, Lisa	Change	Instructional Assistant	N/C	MH	4/26/21	6/30/21	Change hours from 3.75 hrs/day to 6.75 hrs/day.
Cohen, Stuart	Change Location	Instructional Assistant	N/C	HSS	4/22/21	6/30/21	Change location from HSN to HSS.
Drago, Rose	Change Location	Instructional Assistant	N/C	HSN	4/22/21	6/30/21	Change location from HSS to HSN.
Murray, Stacy	Change Location	Instructional Assistant	N/C	TC	4/14/21	6/30/21	Change location from MH to TC.
Leave of Absence							
Smith, Lisa Anne	Leave- FMLA/NJFLA	Instructional Assistant	N/A	HSN	4/26/21	6/18/21	FMLA/NJFLA: 4/26/21-6/18/21 unpaid, with benefits. (RTW: 9/1/21)
Suri, Nirmala	Leave- FMLA	Instructional Assistant	N/A	MH	4/19/21	5/12/21	FMLA: 4/19/21-5/12/21 unpaid, with benefits. (RTW: 5/13/21)
Resignation							
Chen, Cathy	Resign	Cafeteria Aide	N/A	VIL	4/27/21	4/27/21	Resign from position.
Marcinkowski, Taylor	Resign	Security Officer "Eyes on the Door"	N/A	DIST	4/9/21	4/9/21	Resign from position.
Sanic, Billy	Resign	Bus Aide	N/A	TRAN	4/22/21	4/22/21	Resign from position.
D. Substitute / Other							
Appoint							
Ali, Ali	Appoint	Substitute Teacher	\$85.00/day	DIST	4/28/21	6/30/21	Appoint as a Substitute Teacher (County Cert.), pending employment verification, as needed for temporary assignments.
Bhatt, Dhvani	Appoint	Substitute Teacher	\$85.00/day	DIST	4/28/21	6/30/21	Appoint as a Substitute Teacher (County Cert.), pending employment verification, as needed for temporary assignments.
Boateng, Solomon	Appoint	Substitute Teacher	\$85.00/day	DIST	4/28/21	6/30/21	Appoint as a Substitute Teacher (County Cert.), pending employment verification, as needed for temporary assignments.

Elghazaly, Veronica	Appoint	Substitute Teacher	\$85.00/day	DIST	4/28/21	6/30/21	Appoint as a Substitute Teacher (County Cert.), pending employment verification, as needed for temporary assignments.
Shabab, Saima	Appoint	Substitute Teacher	\$85.00/day	DIST	4/28/21	6/30/21	Appoint as a Substitute Teacher (County Cert.), pending employment verification, as needed for temporary assignments.
Yaman, Aysegul	Appoint	Substitute Teacher	\$85.00/day	DIST	4/28/21	6/30/21	Appoint as a Substitute Teacher (County Cert.), pending employment verification, as needed for temporary assignments.
Mintz, Clifford	Appoint	Substitute Teacher	\$95.00/day	DIST	4/28/21	6/30/21	Appoint as a Substitute Teacher (New Jersey Cert.), pending employment verification, as needed for temporary assignments.
Soley, Michelle	Appoint	Substitute Teacher	\$95.00/day	DIST	4/28/21	6/30/21	Appoint as a Substitute Teacher (New Jersey Cert.), pending employment verification, as needed for temporary assignments.
Resignation							
Stevens, Rose	Resign	Substitute Teacher	N/A	DIST	3/22/21	3/22/21	Resign from position.
Strober, Matthew	Resign	Substitute Teacher	N/A	DIST	4/9/21	4/9/21	Resign from position.
E. Extracurricular / Extra Pay							
Curriculum							
Harrington, Honour	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	8th Grade Science revisions; total program not to exceed 40 hours.
Tambo, Naushin	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	8th Grade Science revisions; total program not to exceed 40 hours.
Allison, Glenn	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Digital Communication revisions; total program not to exceed 40 hours.
Adams, Michael	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Drivers Education State Testing, not to exceed 10 hours.
Czelusniak, Steven	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Drivers Education State Testing, not to exceed 10 hours.
O'Connell, Jill	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Drivers Education State Testing, not to exceed 10 hours.
Petrocelli, Tammy	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Drivers Education State Testing, not to exceed 10 hours.
Spicer, Colleen	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Drivers Education State Testing, not to exceed 10 hours.
Warner, Trevor	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Drivers Education State Testing, not to exceed 10 hours.
Coburn, Matthew	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Research in Social Studies Honors; total program not to exceed 140 hours.
Constanza, Michelle	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Research in Social Studies Honors; total program not to exceed 140 hours.

Julius, Chelsea	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Research in Social Studies Honors; total program not to exceed 140 hours.
Chivukula, Suraj	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Robotic Engineering revisions; total program not to exceed 80 hours.
Edore, Caitlin	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Robotic Engineering revisions; total program not to exceed 80 hours.
Iannelli, Matthew	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Robotic Engineering revisions; total program not to exceed 80 hours.
Bond, Christopher	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Social Justice: Race, Class, & Gender Social Studies; total program not to exceed 140 hours.
Bossio, Joseph	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Social Justice: Race, Class, & Gender Social Studies; total program not to exceed 140 hours.
Levinson, Brian	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Social Justice: Race, Class, & Gender Social Studies; total program not to exceed 140 hours.
Gu, Ying	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Spanish and Chinese DLI Language Development; total program not to exceed 120 hours.
Pan-Ng, Anna	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Spanish and Chinese DLI Language Development; total program not to exceed 120 hours.
Warren, Ashley	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Spanish and Chinese DLI Language Development; total program not to exceed 120 hours.
Bryde, Jeanine	Extra Duty	Curriculum	\$47.09/hr.	DIST	4/28/21	6/30/21	Summer Financial Literacy Curriculum revisions; total program not to exceed 25 hours.
Nursing							
Calkin, Brydie	Extra Duty	Extra Duty	\$47.09/hr.	HSN	4/17/21	4/17/21	Covid Nursing Hours, not to exceed 6 hours.
Crilly, Michelle	Extra Duty	Extra Duty	\$47.09/hr.	DIST	3/29/21	3/31/21	Covid Nursing Hours, not to exceed 6 hours.
Title I							
Collins, Scott	Extra Duty	Title I: Mentoring Program	\$47.09/hr.	CMS	4/27/21	6/30/21	Title I Mentoring Program, not to exceed 30 hours.
Aloi, Tina	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Bange, Tara	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Davis, Krista	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Dewan, Megan	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Efstathios, Marisa	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Eggert, David	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.

Forkel, Meghan	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Greene, Megan	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Gura, Elizabeth	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Johnson, Lauren	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Lindes, Stacey	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Liput, Ashley	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Nass, Alison	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Ozdonski, Paige	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Paetow, Devin	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Pellichero, Hannah	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Ross, Alexa	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Scranton, Dorothy	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Skinner, Kristin	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Stamataros, Fotine	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Syltevik, Mali	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Valeriani, Lisa	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Williams, Krista	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
Young, Janette	Extra Duty	Title I Committee	\$47.09/hr.	MR	4/1/21	6/30/21	Title I Committee, not to exceed 440 total committee hours.
E. Stipend Athletic							
Athletic Coordinator							
Juarez-Stucker, Telma	Stipend-Athletic	Athletic Coordinator	\$1,760.62	HSN	Spring 2021	Spring 2021	Athletic Coordinator - HS, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Bidwell, Jessica	Stipend-Athletic	Athletic Coordinator	\$1,760.62	HSS	Spring 2021	Spring 2021	Athletic Coordinator - HS, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Maggio, Vincent	Stipend-Athletic	Athletic Coordinator	\$1,619.70	CMS	Spring 2021	Spring 2021	Athletic Coordinator - MS, 8 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
O'Shea, Owen	Stipend-Athletic	Athletic Coordinator	\$1,408.49	GMS	Spring 2021	Spring 2021	Athletic Coordinator - MS, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Baseball							
Brosious, Jonathan	Stipend-Athletic	Baseball Coach	\$1,214.77	CMS	Spring 2021	Spring 2021	Baseball - MS Coach, 8 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.

Fiocco, James	Stipend-Athletic	Baseball Coach	\$1,056.37	CMS	Spring 2021	Spring 2021	Baseball - MS Coach, 1 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Beesley, Lucas	Stipend-Athletic	Baseball Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Baseball - MS Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Ricciardi, Jason	Stipend-Athletic	Baseball Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Baseball - MS Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Football							
Furlong, William	Stipend-Athletic	Football- Head Coach	\$8,300.31	HSS	TBD	Fall 2021	Football - Head Coach, 0 yrs. exp., paid in FULL in Dec.
Lacrosse							
Bower, Daniel	Stipend-Athletic	Lacrosse- Boys Coach	\$1,056.37	CMS	Spring 2021	Spring 2021	Lacrosse - Boys MS Coach, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Ely, Jaime	Stipend-Athletic	Lacrosse- Boys Coach	\$1,056.37	CMS	Spring 2021	Spring 2021	Lacrosse - Boys MS Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Serughetti, David	Stipend-Athletic	Lacrosse- Boys Coach	\$1,320.37 (prorated)	CMS	5/3/21	Spring 2021	Lacrosse - Boys MS Coach, 13 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Leverton, Ryan	Stipend-Athletic	Lacrosse- Boys Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Lacrosse - Boys MS Coach, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Moscatello, Michael	Stipend-Athletic	Lacrosse- Boys Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Lacrosse - Boys MS Coach, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Cabarle, Christine	Stipend-Athletic	Lacrosse- Girls Coach	\$1,056.37	CMS	Spring 2021	Spring 2021	Lacrosse - Girls MS Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Moore, Franklin	Stipend-Athletic	Lacrosse- Girls Coach	\$1,109.17	CMS	Spring 2021	Spring 2021	Lacrosse - Girls MS Coach, 4 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Kellerman, Kacie	Stipend-Athletic	Lacrosse- Girls Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Lacrosse - Girls MS Coach, 2 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
O'Grady, Lauren	Stipend-Athletic	Lacrosse- Girls Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Lacrosse - Girls MS Coach, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Softball							
Liput, Ashley	Stipend-Athletic	Softball Coach	\$1,056.37	CMS	Spring 2021	Spring 2021	Softball - MS Coach, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Palmer, Morgan	Stipend-Athletic	Softball Coach	\$1,056.37	CMS	Spring 2021	Spring 2021	Softball - MS Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Kumor, Zachary	Stipend-Athletic	Softball Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Softball - MS Coach, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Churinskas, Linda	Stipend-Athletic	Softball Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Softball - MS Coach, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.

Spring Track							
Capritti, Luke	Stipend-Athletic	Track- Boys Assistant Coach	\$1,408.49	HSN	Spring 2021	Spring 2021	Spring Track - Boys Assistant Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Altwater, Deanna	Stipend-Athletic	Track- Girls Assistant Coach	\$1,408.49	HSN	Spring 2021	Spring 2021	Spring Track - Girls Assistant Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Murphy, Robert	Stipend-Athletic	Track- Boys Assistant Coach	\$1,408.49	HSS	Spring 2021	Spring 2021	Spring Track - Boys Assistant Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Edwards, Quinn	Stipend-Athletic	Spring Track Coach	\$1,056.37	CMS	Spring 2021	Spring 2021	Spring Track - MS Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Jackson, Michael	Stipend-Athletic	Spring Track Coach- Shared	\$660.19	CMS	Spring 2021	Spring 2021	Spring Track - MS Coach, shared 50%, 18 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Kaletski, Adam	Stipend-Athletic	Spring Track Coach	\$1,109.17	CMS	Spring 2021	Spring 2021	Spring Track - MS Coach, 4 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Markley, Kirk	Stipend-Athletic	Spring Track Coach	\$1,214.77	CMS	Spring 2021	Spring 2021	Spring Track - MS Coach, 8 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Saba, Rebecca	Stipend-Athletic	Spring Track Coach- Shared	\$528.19	CMS	Spring 2021	Spring 2021	Spring Track - MS Coach, shared 50%, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Yaros, Gabrielle	Stipend-Athletic	Spring Track Coach	\$1,056.37	CMS	Spring 2021	Spring 2021	Spring Track - MS Coach, 2 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Maloney, William	Stipend-Athletic	Spring Track Coach	\$1,320.37	GMS	Spring 2021	Spring 2021	Spring Track - MS Coach, 15 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Robinson, Todd	Stipend-Athletic	Spring Track Coach	\$1,267.57	GMS	Spring 2021	Spring 2021	Spring Track - MS Coach, 10 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Scupp, Rachel	Stipend-Athletic	Spring Track Coach	\$1,214.77	GMS	Spring 2021	Spring 2021	Spring Track - MS Coach, 7 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Thompson, Jay	Stipend-Athletic	Spring Track Coach	\$1,056.37	GMS	Spring 2021	Spring 2021	Spring Track - MS Coach, 1 yr. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Tennis							
Bores, Jenna	Stipend-Athletic	Tennis Coach	\$1,162.34	CMS	Spring 2021	Spring 2021	Tennis - MS Coach, 5 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Crawbuck, Carla	Stipend-Athletic	Tennis Coach	\$1,320.37	CMS	Spring 2021	Spring 2021	Tennis - MS Coach, 16 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
DelSignore, Glenn	Stipend-Athletic	Tennis Coach	\$1,320.37	GMS	Spring 2021	Spring 2021	Tennis - MS Coach, 18 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.

Frame, Craig	Stipend-Athletic	Tennis Coach	\$1,214.77	GMS	Spring 2021	Spring 2021	Tennis - MS Coach, 8 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Volleyball							
Tessarotto, Luiz	Stipend-Athletic	Volleyball-Boys Head Coach	\$2,112.74	HSN	Spring 2021	Spring 2021	Volleyball - Boys Head Coach, 2 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Lynch, Kevin	Stipend-Athletic	Volleyball-Boys Assistant Coach	\$1,408.49	HSS	Spring 2021	Spring 2021	Volleyball - Boys Assistant Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, paid in FULL in June.
Ely, Jaime	Stipend-Athletic	Volleyball- Girls Assistant Coach	\$2,615.78	HSN	Spring 2021	Spring 2021	Volleyball - Girls Assistant Coach, 0 yrs. exp., 65% pursuant to WWPEA sidebar, paid in FULL.
Bower, Daniel	Stipend-Athletic	Volleyball- Girls Head Coach	\$3,923.66	HSS	Spring 2021	Spring 2021	Volleyball - Girls Head Coach, 2 yrs. exp., 65% pursuant to WWPEA sidebar, paid in FULL.
Lynch, Kevin	Stipend-Athletic	Volleyball- Girls Assistant Coach	\$2,615.77	HSS	Spring 2021	Spring 2021	Volleyball - Girls Assistant Coach, 0 yrs. exp., 65% pursuant to WWPEA sidebar, paid in FULL.
Change							
Cichowski, Brianna	Change	Volleyball- Girls Head Coach	\$3,923.66	HSN	Spring 2021	Spring 2021	Change from Volleyball - Girls Assistant Coach, 1 yr. exp to Girls Head Coach, 0 yrs. exp., 65% pursuant to WWPEA sidebar, paid in FULL.
Ely, Jaime	Change	Volleyball- Girls Assistant Coach	\$1,408.49	HSN	Spring 2021	Spring 2021	Change Volleyball - Girls Assistant Coach, 0 yrs. exp., 35% pursuant to WWPEA sidebar, from paid in FULL in June to paid in FULL.
E. Stipend Non-Athletic							
Community Middle School							
Gurjar, Madhuri	Stipend Non-Athletic	Volunteer Club Advisor	\$0.00	CMS	4/6/21	6/30/21	Change start date from TBD to 4/6/21 for Data Literacy Club Volunteer.
Grover Middle School							
Dukes, Shanika	Stipend Non-Athletic	8th Grade Salute Coordinator	\$500.00	GMS	4/1/21	6/30/21	Coordinator for Grade 8 Salute, paid in FULL in June.
Haley, Kaitlyn	Stipend Non-Athletic	8th Grade Awards Coordinator	\$500.00	GMS	4/1/21	6/30/21	Coordinator for Grade 8 Awards, paid in FULL in June.
Outdoor Education							
Nordstrom, Jocelyn	Stipend Non-Athletic	Outdoor Education Coordinator	\$1,420.75	GMS	5/1/21	6/30/21	Outdoor Education Coordinator - Virtual Session, paid in FULL in June.
Summer Financial Literacy							
Haley, Kaitlyn	Stipend Non-Athletic	Summer Financial Literacy Teacher	\$4,238.10	DIST	6/22/21	7/31/21	Summer Financial Literacy Program, 1 section.

Henry, David	Stipend Non-Athletic	Summer Financial Literacy Teacher	\$4,238.10	DIST	6/22/21	7/31/21	Summer Financial Literacy Program, 1 section.
Santangelo, Regina	Stipend Non-Athletic	Summer Financial Literacy Teacher	\$4,238.10	DIST	6/22/21	7/31/21	Summer Financial Literacy Program, 1 section.
Totaro, William	Stipend Non-Athletic	Summer Financial Literacy Teacher	\$4,238.10	DIST	6/22/21	7/31/21	Summer Financial Literacy Program, 1 section.
Bryde, Jeanine	Stipend Non-Athletic	Summer Financial Literacy Teacher	\$8,476.20	DIST	6/22/21	7/31/21	Summer Financial Literacy Program, 2 sections.
Scarpitta, William	Stipend Non-Athletic	Summer Financial Literacy Teacher	\$8,476.20	DIST	6/22/21	7/31/21	Summer Financial Literacy Program, 2 sections.
Travel							
Cano, Edgar	Stipend Non-Athletic	Travel	\$480.00 (prorated)	MR/DN	4/13/21	6/30/21	Travel stipend, 2 days per cycle, paid in FULL in June.
Rescind							
Pinner, Gerald	Stipend Non-Athletic	Evening Event Coordinator	\$1,286.00	WIC	9/1/20	6/30/21	Rescind Evening Event Coordinator, Family Math Evening - 2 sessions, paid 1/2 in Dec. and 1/2 in June.
Reil, Lizbeth	Stipend Non-Athletic	Evening Event Coordinator	\$1,286.00	WIC	9/1/20	6/30/21	Rescind Evening Event Coordinator, Family Math Evening - 2 sessions, paid 1/2 in Dec. and 1/2 in June.
Wheeler, Rashmi	Stipend Non-Athletic	Evening Event Coordinator	\$1,286.00	WIC	9/1/20	6/30/21	Rescind Evening Event Coordinator, Family Math Evening - 2 sessions, paid 1/2 in Dec. and 1/2 in June.
F. Community Education							
Reappoint							
Sampath, Usha	Reappoint	EDP Full Day Instructor	\$36,400.00 (prorated)	VIL	5/1/21	5/31/21	Reappoint as an EDP Full-Day Instructor (full-time).
Beauchamp, Marissa	Reappoint	EDP Site Supervisor	\$36,008.70 (prorated)	VIL	5/1/21	5/31/21	Reappoint as an EDP Site Supervisor (full-time).
Kaplan, Debra	Reappoint	EDP Site Supervisor	\$44,403.45 (prorated)	MR	5/1/21	5/31/21	Reappoint as an EDP Site Supervisor (full-time).
Nita, Daniela	Reappoint	EDP Site Supervisor	\$39,475.80 (prorated)	MH	5/1/21	5/31/21	Reappoint as an EDP Site Supervisor (full-time).
Prabhakar, Girija	Reappoint	EDP Site Supervisor	\$22,181.25 (prorated)	DN	5/1/21	5/31/21	Reappoint as an EDP Site Supervisor (full-time).
Ridzyowski, Dawn	Reappoint	EDP Site Supervisor	\$48,402.90 (prorated)	TC	5/1/21	5/31/21	Reappoint as an EDP Site Supervisor (full-time).
Singh, Bandana	Reappoint	EDP Site Supervisor	\$18,484.38 (prorated)	TC	5/1/21	5/31/21	Reappoint as an EDP Site Supervisor (full-time).
Devine-Horn, Patricia	Reappoint	EDP Group Leader	\$25.06/hr.	MH	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).

Hughes, Dianna	Reappoint	EDP Group Leader	\$19.54/hr.	DN	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Jones, Maureen	Reappoint	EDP Group Leader	\$20.52/hr.	VIL	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Kesavabhotla, Padmavathi	Reappoint	EDP Group Leader	\$18.54/hr.	MR	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Lackey, Roxanne	Reappoint	EDP Group Leader	\$16.50/hr.	MR	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Lapidus, Elsa	Reappoint	EDP Group Leader	\$24.32/hr.	MR	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Lebowitz, Cynthia	Reappoint	EDP Group Leader	\$13.25/hr.	DN	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Mukhopadhyay, Nandini	Reappoint	EDP Group Leader	\$14.50/hr.	TC	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Nabet, Arshid	Reappoint	EDP Group Leader	\$14.75/hr.	VIL	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Oertel, Linette	Reappoint	EDP Group Leader	\$16.98/hr.	MR	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Reis, Donna	Reappoint	EDP Group Leader	\$13.25/hr.	MH	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Santiago, Catherine	Reappoint	EDP Group Leader	\$13.25/hr.	MR	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Shah, Hetal	Reappoint	EDP Group Leader	\$13.25/hr.	WIC	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Vannatta, Donna	Reappoint	EDP Group Leader	\$13.25/hr.	DN	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Verma, Sushma	Reappoint	EDP Group Leader	\$13.25/hr.	MH	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Wilson, Nancy	Reappoint	EDP Group Leader	\$13.25/hr.	MR	5/1/21	5/31/21	Reappoint as an EDP Group Leader (part-time).
Lamson, Jenna	Reappoint	EDP Assistant Group Leader	\$13.00/hr.	MH	5/1/21	5/31/21	Reappoint as an EDP Assistant Group Leader (part-time).
Paz, Sophia	Reappoint	EDP Assistant Group Leader	\$12.50/hr.	VIL	5/1/21	5/31/21	Reappoint as an EDP Assistant Group Leader (part-time).
Gamarnik, Aleksandr	Reappoint	EDP 1-to-1 Assistant	As per contract	CE	5/1/21	5/31/21	Reappoint as an EDP 1-to-1 Assistant (part-time).
Lackey, Roxanne	Reappoint	EDP 1-to-1 Assistant	As per contract	CE	5/1/21	5/31/21	Reappoint as an EDP 1-to-1 Assistant (part-time).
Lapidus, Elsa	Reappoint	EDP 1-to-1 Assistant	As per contract	CE	5/1/21	5/31/21	Reappoint as an EDP 1-to-1 Assistant (part-time).
Lee, Kelly Cathleen	Reappoint	EDP 1-to-1 Assistant	As per contract	CE	5/1/21	5/31/21	Reappoint as an EDP 1-to-1 Assistant (part-time).
Lupo, Sandra	Reappoint	EDP 1-to-1 Assistant	As per contract	CE	5/1/21	5/31/21	Reappoint as an EDP 1-to-1 Assistant (part-time).
Oertel, Linette	Reappoint	EDP 1-to-1 Assistant	As per contract	CE	5/1/21	5/31/21	Reappoint as an EDP 1-to-1 Assistant (part-time).
Singh, Priyadarshini	Reappoint	EDP 1-to-1 Assistant	As per contract	CE	5/1/21	5/31/21	Reappoint as an EDP 1-to-1 Assistant (part-time).
Warner, Jean	Reappoint	EDP 1-to-1 Assistant	As per contract	CE	5/1/21	5/31/21	Reappoint as an EDP 1-to-1 Assistant (part-time).
G. Emergent Hires							
None							

Ms. Kaish acknowledged the retirement of the following staff members and thanked them for their service to the District: Karen Slagle, Director of Special Services, 5 years; Linda Bugher, Elementary Teacher, 23 years; Vicki Cox, Teacher Resource Specialist for Reading Intervention, 32 years; Marc Dorfman, Science Teacher, 31 years; Diane Kosar, Special Education Teacher, 16 years; and, Lisa O'Shea, Language Arts Teacher, 33 years.

APPROVAL OF MINUTES

Upon motion by Ms. Ho, seconded by Ms. Krug, and by affirmative voice vote of all present, except Ms. McKeown who abstained, the following Board of Education minutes were approved: March 23, 2021 Meeting and March 23, 2021 Executive Session.

LIAISON REPORTS *(None)*

NEW BUSINESS *(None)*

PUBLIC COMMENT

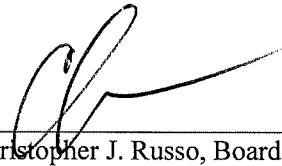
Board President Kaish opened the second opportunity for public comment.

Mr. Toscano reported that there were no members of the public signed up to comment via audio and/or video, nor were there any written comments submitted.

Board President Kaish closed the second public comment section.

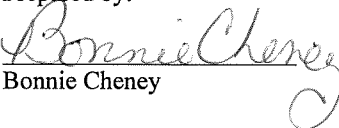
ADJOURNMENT

At 8:33 p.m., by motion of Mr. Whitfield, seconded by Ms. Juliana, and by unanimous voice vote of all present, the meeting adjourned.



Dr. Christopher J. Russo, Board Secretary

Prepared by:



Bonnie Cheney

WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
Board of Education Meeting Date: April 27, 2021
Virtual Meeting Attendee Sign-In
PAGE 1 of 1

	First Name	Last Name		First Name	Last Name
1	Anitha	Aravind	24		
2	Eileen	Azzara	25		
3	Pooja	Bansal	26		
4	Rafael	Beauchamp	27		
5	patricia	buell	28		
6	Manu	Chopra	29		
7	Katharine	Dobinson	30		
8	Danielle	Eveland	31		
9	Betsy	Ferrer	32		
10	Elizabeth	George-Cheniara	33		
11	Johan	Glozman	34		
12	Patricia	Kuczarski	35		
13	Lori	Marabella	36		
14	Antonietta	Matarese	37		
15	Diane	Procaccini	38		
16	Jennifer	Riccards	39		
17	Bruce	Salmestrelli	40		
18	Karen	Slagle	41		
19	Matthew	Wargo	42		
20			43		
21			44		
22			45		
23			46		