

**BOARD OF EDUCATION MEETING MINUTES**  
**May 23, 2023**

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting on January 20, 2023, and May 19, 2023 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 meeting of the West Windsor-Plainsboro Board of Education was called to order by Board President Juliana at 6:55 p.m. in room C110/111 at the District Administration Building. Upon motion by Ms. Krug, seconded by Ms. Bansal, 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:	<b>Personnel and Student Matters</b>
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:	<b>Contract Negotiations with WWPAA</b>
5. Matters involving the purchase of real property and/or the investment of public funds, and specifically:	<b>Discussion of District Property</b>
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:	
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:	<b>HIB Matters (not discussed)</b>

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 meeting reconvened to public session at 7:36 p.m. The following Board members were present:

Ms. Pooja Bansal  
Ms. Dana Krug

Ms. Rachel Juliana  
Ms. Shwetha Shetty

Ms. Loi Moliga  
Ms. Robin Zovich

Board members Louisa Ho, Elizabeth George-Cheniara, and Graelynn McKeown were absent. Present also were: Dr. David Aderhold, Superintendent of Schools; Dr. Christopher Russo, Assistant Superintendent for Finance/Board Secretary; Dr. Lee McDonald, Assistant Superintendent for Pupil Services/Planning; Mr. Patrick Duncan, Special Assistant for Labor Relations; Ms. Charity Comella, Director of Human Resources; Dr. Barbara Gould, Director of Counseling, Health & Wellness; and Ms. Susan Totaro, Special Assistant for Strategic Initiatives. Also present was board attorney, Mark Toscano, Esq., of Comegno Law Group PC.

**BOARD PRESIDENT’S COMMENTS**

Board President Juliana explained that the meeting was called to order during the earlier executive session. She turned the floor over to Board Attorney, Mark Toscano, to update the closed session agenda items.

Board Attorney, Mark Toscano, updated the list of topics discussed during the closed executive session. He corrected the executive session agenda item #4 to be negotiations with the WWPAA and not the WWPEA. In addition, he informed the public that HIB matters were not discussed. These changes are reflected in the closed executive session table at the beginning of these minutes.

**Motion to Vote on One Item Out of Order**

Mr. Toscano explained that the Board wishes to vote on one personnel item separately at the beginning of this meeting. By motion of Ms. Bansal, seconded by Ms. Shetty, and by voice vote of all Board members present, the Board agreed to vote on one agenda item out of order by moving one Personnel Administration item to the beginning of the agenda.

**PERSONNEL**

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

**Personnel**

1. Approve the following personnel item\*:

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Cook, Maureen	Change	Principal		\$146,687.00	WIC	7/1/23	6/30/24	Change from Assistant Principal to Principal, replacing Michael Welborn, who retired. (Tenure Date: 7/2/25)

\* This item will also be reflected in the personnel items attachment for Personnel Item #1.

Dr. Aderhold congratulated Maureen Cook on her appointment and provided information on her background and qualifications. The Superintendent thanked Dr. Welborn for his 21 years of service to the District and his service as Principal of Wicoff School. The Board President echoed his remarks.

## **PRESENTATION**

### **Multi-Level Classes: Visions and Stories**

Board President Juliana introduced Dr. Barbara Gould, Director of Counseling, Health & Wellness, and Ms. Andrea Bean, Supervisor of Mathematics (grades 6-12), to present information on Multi-Level Classes.

Ms. Andrea Bean, began the presentation on Multi-Level Classes by reviewing the four Strategic Goals that support the District's Mission Statement. She then listed the current multi-level classes and the new multi-level classes for the 2023-2024 school year. The Supervisor explained how multi-level classes support the District's Strategic Goals. Dr. Barbara Gould showed a video clip that explained how multi-level classrooms work, after which she and Ms. Bean detailed the areas of the classroom that are consistent for all students and those components that may vary from student to student. She provided a detailed list of the benefits of multi-level classes, followed by a video further supporting the benefits for students. Dr. Gould provided research information by Terrin and Triventi (2022) which examined the effects of homogeneous grouping on student achievement. She brought the research closer to home by illustrating the percentages of students eligible for honors compared to the percentages of students that actually enroll in honors courses. Ms. Bean shared student feedback on multi-level courses followed by a video of classroom success stories. She also shared how information on multi-level classes has been and will be communicated to families. Ms. Bean and Dr. Gould ended their presentation with an outline of the next steps to be taken, including the creation of an online FAQ, continual program monitoring, and continual teacher professional development and training.

Several Board members engaged Dr. Gould and Ms. Bean in a conversation regarding various aspects of multi-level classes.

## **PUBLIC COMMENTS**

One member of the public from Plainsboro commented to share his positive experiences during a class visit to his daughter's middle school in November 2022.

One member of the public from West Windsor commented regarding the bullying of her daughter and to ask the community as a whole to do better to support our students. She offered to be a resource for talks with students about adoption and different ways families are formed.

## **COMMITTEE REPORTS**

Ms. Juliana turned the floor over to Board member Dana Krug to begin the committee reports.

### **Administration & Facilities Committee**

Board member Dana Krug reported that the Administration & Facilities Committee met on May 16. The Committee reviewed policies and regulations P5200-Attendance, R5200-Attendance, P8140-Student Enrollments, R8140-Enrollment Accounting, P8330-Student Records, R8330-Student Records, P1125-Benefits Covering Non-Affiliated Community Education Staff – Category E, and recommends them for first reading at the May 23, 2023 BOE meeting. The Committee reviewed policies and regulations P5305-Health Services Personnel, P5308-Student Health Records, R5308-Student Health Records, P5310- Health Services, R5310-Health Services, P7440-School District Security, and recommends them for second reading and approval at the May 23, 2023 BOE meeting. The Committee received an update on referendum projects. The High School North and Millstone

River School HVAC projects have closed out. Landscaping is planned outside the High School North dance studio. Plumbing and electric has started in the High School North culinary arts room while walls in the media center are ready to be primed and painted. Phase I construction at the Wicoff School is closing out while Phase II ductwork and media center demolition is underway. Furniture will be delivered soon for the Millstone River and Dutch Neck School media centers with finishing touches also underway. The Committee discussed District Health Services needs and priorities and the end of the COVID-19 Public Health Emergency (PHE) on May 11, 2023. The Committee reviewed the 2023-2024 contract for the Advancement Via Individual Determination (AVID) program offered at both High School North and South. The Committee received an update on the School Start Time Exploration Committee. The School Start Time Exploration Committee held its first meeting on Monday, May 22, 2023, and included community stakeholders representing the Board of Education, students, parents, the WWP Education Association, school, and district administration. The focus of the meeting was current and applicable research on school start times as related to student health and well-being. The Committee reviewed updated job descriptions for Administrative Analyst, Assistant Superintendent of Personnel, Athletic Director, Chief Academic Officer, Chief Equity Officer, Deputy Superintendent of Schools, Director of Counseling, Mini Explorers Assistant Instructor, Mini Explorers Instructor, and School Nurse Coordinator. The committee recommends the job descriptions for approval on the May 23, 2023 BOE agenda.

#### Curriculum Committee

Board member Loi Moliga reported that the Curriculum Committee met on May 16, 2023. The Committee meeting began with an overview of the multi-level classes by Dr. Barbara Gould and Andrea Bean. At the BOE meeting on May 23rd the full Board of Education will receive the presentation. Dr. Aderhold reviewed an updated score within the Instruction and Program section of the NJQSAC. The updated score report was provided to ALL NJ districts due to a released update on standardized score reports in science. The change in score was a decrease of .1 and had no impact on the overall summary score. Dr. Nathan achieved her merit goal and the Committee reviewed the merit goal submission and recommends the submission of Dr. Nathan's merit goal to the Executive County Superintendent for their review and approval. The Committee discussed items on the May 23, 2023, Board agenda and recommends the following for approval: the fourth year of a five-year agreement with Educational Services Commission of New Jersey to provide administration of non-public funds for non-public school students within the district in accordance with the State Board of Education guidelines as required, professional development for several staff members, several professional development consultants, membership in The College of New Jersey Professional Development School Network, numerous educational contracts for technology platforms and databases. A few overnight field trips, several approvals for teacher travel to support students, and the approval of new curriculum for Introduction to Data Science.

#### Finance Committee

Board member Shwetha Shetty reported that the Finance Committee also met on May 16, 2023. The Committee reviewed the monthly financial reports. Administration certified that there are sufficient funds to complete the year. The Committee also reviewed items for approval on the upcoming agenda, including 2023-2024 professional service renewals, food services, custodial services, trash and recycling services, a deposit into capital reserve on June 30th, the establishment of petty cash amounts for the year, the requisition of taxes, lunch rates, a referendum change order, co-op purchases over the bid limit, obsolete equipment disposal, transportation contract renewals, employee travel, joint purchasing agreements, shared services agreements and national co-operative purchasing contracts. The Committee received an update on construction projects. Bids were received for the Town Center media center renovations and are being reviewed. Bids for the Maurice

Hawk and Village Elementary Schools will be received May 22. Administration provided an update on Food Services. The District is required to raise the price of lunch by \$0.10 as per the Paid Lunch Equity Tool that the State requires school districts to use to determine the price of breakfast and lunch. Since the Federal reimbursements have increased, the District must increase the prices. The prices are on the May 23, 2023, agenda for approval. In April, the number of breakfasts served dropped from 952 to 446 and lunches dropped from 59,146 to 31,032. There were less serving days in April due to spring break. Sodexo was able to add an additional employee during the month at HSN. There was a bid for new walk-in refrigerator/freezers at Town Center, Village, and Millstone River, but no bids were received. To date \$231,000 of the \$412,000 Supply Chain Assistance Funds have been spent. These funds expire at the end of the 2023-2024 school year. On April 27, 2023, a Local Food Day occurred where fresh pasta and vegetables were served to students that were made or grown locally. We started serving breakfast at Town Center on May 1. We have been averaging 14 breakfasts per day. Sodexo is going to pilot LeanPath, a food waste determining software to monitor their production of food waste.

### **ADMINISTRATION**

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

### **Harassment, Intimidation, and Bullying**

1. Affirm 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 May 9, 2023, for the following case numbers: 247731-MRS-05022023; 247654-VS-05012023; 247612-VS-05012023; 247488-HSS-04272023; 247466-CMS-04272023; 247406-TCE-04262023; 247142-HSN-04212023; 246514-MHE-04042023; and 246286-GMS-03312023
2. Review 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 May 23, 2023, for the following case numbers: 248652-MRS-05162023; 248531-MRS-05152023; 248488-MRS-05122023; 248483-MRS-05122023; 248378-HSS-05112023; 248339-HSS-05112023; 248331-HSS-05112023; 248330-HSS-05112023; 248185-MHE-05092023; 248120-HSS-05082023; 248119-MRS-05082023; 248116-HSS-05082023; 248072-MRS-05082023; 247902-GMS-05042023; 247657-DNE-05012023; 247319-MHE-04252023; 247191-MHE-04242023; 247133-VS-04212023; 247123-HSS-04212023; 246357-MHE-03312023; and 241851-DNE-01312023.

### **Policies: First Reading**

3. First reading of the following policies:

P 5200	Attendance
R 5200	Attendance
P 8140	Student Enrollments
R 8140	Enrollment Accounting
P 8330	Student Records
R 8330	Student Records

**Policies: Second Reading**

4. Second reading and approval of the following policies:

- P 5305 Health Services Personnel
- P 5308 Student Health Records
- R 5308 Student Health Records
- P 5310 Health Services
- R 5310 Health Services
- P 7440 School District Security

**Administrator Contracts - Merit Goals**

5. Certify the following merit goal submissions:

- a) Acknowledge that Pamela Nathan has achieved her 2022-2023 quantitative merit goal criteria #1; and
- b) Authorize submission of the 2022-2023 goal attainment for Pamela Nathan, with appropriate documentation, for review and approval by the executive county superintendent.

**School Safety Specialist**

6. Designate Lee McDonald, assistant superintendent for pupil services/planning, as school safety specialist in accordance with state law (P.L. 2017 c. 162).

**Advancement Via Individual Determination**

7. Approve participation in the AVID program at High School North and High School South for the 2023-2024 school year, at a total cost not to exceed \$11,868.

**IEP Direct**

8. Approve the annual subscription with Frontline Technologies Centris Group LLC for IEP Direct, a Special Education management and IEP software renewal; support services license; the Document Repository renewal; and the Centris Sync renewal from July 1, 2023 through June 30, 2024, in the amount of \$29,729.14, based upon enrollment.

**Professional Services Rates**

9. Approve the rates for the following professional services for the 2023-2024 year:

Athletics (medical coverage for home football games)

- a) Dr. William Rossi, \$285 per game (Princeton Orthopedic Associates)

Human Resources

- a) Law Offices of Gurnani & Gurnani, to provide professional services including immigration and recruitment services, court review, appeals, and auditing notice at a total legal fee not to exceed \$5,000.
- b) Law Offices of Bhagwati & Bhagwati, to provide professional services including immigration and recruitment services, court review, appeals, and auditing notices at a total legal fee not to exceed \$20,000.

Special Services – Consultants/Evaluators

- a) AC Psychological Services, LLC, Dr. Alyssa B. Catuogno, Psy. D. NCSP not to exceed \$400 per comprehensive psychological evaluation and \$50 per child study team meetings, and \$10,000 for the 2023-2024 school year.
- b) Advancing Opportunities, Cerebral Palsy of NJ, not to exceed \$180 per hour AT support and training; \$ 1200 AT evaluation; \$200 per hour for support services; \$1,400 per AAC evaluation and up to \$20,000 through June 30, 2024.
- c) Alfred I Dupont Hospital for Children Nemours Foundation; not to exceed \$40 hour for educational services and up to \$5,000 through June 30, 2024.
- d) Apex Learning; not to exceed \$300/course for virtual school education, \$2100 per student for K5 full-time semester, and \$8,200 through June 30, 2024.
- e) Arc Mercer, Inc.; not to exceed \$50 per day without teaching assistance; \$25 per day with teaching assistance provided by WW-P Regional School District and up to \$2,000 through June 30, 2024.
- f) Arc of New Jersey (Project Hire) job training services not to exceed \$67/hour and up to \$30,000 through June 30, 2024.
- g) Arin International, LLC-Amee Shah; interpreting services not to exceed \$50 per hour and up to \$500 through June 30, 2024.
- h) ASL Interpreter Referral Services, Inc., not to exceed \$ 115.00 per hour (2 hour minimum), \$117 per hour evenings/weekends, \$.47 per mile for travel and up to \$15,000 through June 30, 2024.
- i) Attachment Trauma Center Institute, Debra Wesselmann, MSW, LSW; not to exceed \$110 per hour and up to \$2,200 through June 30, 2024.
- j) BA Vision Education Services, LLC- Beth Abramson; not to exceed \$150 per hour and up to \$1,500 through June 30, 2024
- k) Bayada Home Health Care, Inc., RN not to exceed \$60 per hour; LPN \$50 per hour and up to \$150,000 through June 30, 2024
- l) Behavior Therapy Associates; not to exceed \$200 hour, day rate \$1,200 and up to \$200,000 through June 30, 2024.
- m) Beyond Communications, Inc.; not to exceed \$800 per evaluation and up to \$2,400 through June 30, 2024
- n) BMW Enterprises, Inc. A division of Hackensack Meridian Health Carrier Clinic; not to exceed \$85/hour bedside instruction and up to \$1,100 through June 30, 2024.
- o) Marcia L. Braden, PH.D. Licensed Psychologist; not to exceed \$200 per hour, \$2,000 a day for remote training and up to \$10,000 through June 30, 2024
- p) Brett DiNovi & Associates, LLC.; Behavior Consultation provided not to exceed \$135 per hour and up to \$75,000 through June 30, 2024
- q) Bridges to Employment, a division of Alternatives, Inc., not to exceed \$60 per hour, \$75 transportation per trip and up to \$25,000 through June 30, 2024.
- r) Brookfield Schools, Jefferson Health Program; not to exceed \$47.09 an hour and up to \$5,000 through June 30, 2024
- s) Carnegie Healthcare; nursing services not to exceed \$74/RN; LPN \$68 and up to \$75,000 through June 30, 2024
- t) Center for Hearing & Communication, not to exceed \$700 for evaluation and up to \$1,400 through June 30, 2024
- u) The Center for Neurological and Neurodevelopmental Health, CNNH; not to exceed \$660 per Neurological Evaluations or Neuropsychiatric/Psychiatric evaluation; \$2,750 per Neuropsychological evaluation and up to \$5,000 through June 30, 2024.
- v) Children Specialized Hospital, not to exceed \$930 per Neurodevelopmental Evaluation and up to \$1,860 through June 30, 2024

- w) CHOP Educational Services; not to exceed \$57.99/hour and up to \$3,000 through June 30, 2024
- x) CHOP Specialty Care Center in Princeton, not to exceed \$644.31 per evaluation, \$212.55 tympanometry, \$301.25 Evoked Opto-acoustic Emissions, \$227.61 hearing aid check-monaural, \$341.39 hear aid check-binaural and up to \$1,500 through June 30, 2024
- y) Communication Technology Resources, Joan Bruno; not to exceed \$550/AAC evaluation, \$120 per hour, \$450 for 4 hours, \$550 for 5 hours, \$600 for 6 hours, \$35 ½ hour travel and up to \$1,000 through June 30, 2024.
- z) Community Options, Inc.; not to exceed \$60 an hour for job transition services and up to \$ 50,000 through June 30, 2024.
- aa) Cross County Clinical & Educational Services, Foreign Language evaluations not to exceed \$980, report summary in 2nd language \$295, complete report translation in 2nd language \$450, translator and interpreter services (minimum of 2 hours a day on site: \$100-250 per hour), FBA 2,350, \$980 PT/OT evaluations and up to \$11,000 through June 30, 2024
- bb) Delta-T Group North Jersey, Inc., not to exceed \$100 per hour; \$600 per evaluation and up to \$1,200 through June 30, 2024.
- cc) Demonte Therapy Services, not to exceed \$150 per visit, \$350 OT & PT evaluation and up to \$10,000 through June 30, 2024
- dd) Douglass Developmental Disabilities Center, not to exceed \$3,360 per evaluation; up to \$250 per hour and .56 per mile travel, for services and up to \$15,000 through June 30, 2024
- ee) Eden Autism Services, not to exceed \$1,700 per evaluation; up to \$150 per hour in-home ABA therapy/training and up to \$10,000 through June 30, 2024
- ff) Educational Audiology Resources; not to exceed \$675 per AP evaluation; \$950 per Class Acoustic evaluation and up to \$2,025 through June 30, 2024
- gg) Education Inc.; not to exceed \$47/hour for educational services and up to \$1,880 through June 30, 2024
- hh) Educational Services Commission of NJ: Psych. & Learning evaluation not to exceed \$284; Social evaluation-\$242; OT & PT evaluation-\$401; Speech evaluation-\$289; Bi-Lingual Psych & Learning evaluation-\$464, Bi-Lingual Social evaluation-\$357; Bi-Lingual Speech evaluation-\$473; \$147 hour/services for children with hearing loss; \$54/hour home instruction services and up to \$300,000 through June 30, 2024.
- ii) Educational Services Commission of Morris County: Social, Psych, Learning, Speech/Language, OT & PT evaluation not to exceed \$380; Bi-Lingual evaluation-\$425 and up to \$760 through June 30, 2024.
- jj) Educere LLC; not to exceed \$29 hour virtual education or \$699 per course and up to \$5000 through June 30, 2024.
- kk) Eileen Tresansky, an Accredited Training Fellow (ATF Fellow) of the Orton- Gillingham Academy, not to exceed \$6,000 for teaching the Classroom Educator Course; \$5,400 for supervising the Practicum and for Observations Nos. 1,2,3,4,and 5 for the 6 staff members; \$3,000 for reviewing the 6 staff members' applications & writing their recommendations for Classroom Educator accreditation, up to \$14,400 through June 30,2024.
- ll) Family Resource Associates, Lifeworks; Project Search Vocational and Job Training not to exceed \$3,526 a month and up to \$35,260 through June 30, 2024
- mm) FJC Fiscal Scholarship Program, formally Lighthouse Guild Braille Transcription not to exceed \$8.00 page and up to \$160 through June 30, 2024
- nn) G & A Medical Associates LLC, formally Developmental Pediatrics of Central Jersey; not to exceed \$500 per Developmental Behavioral evaluation and up to \$2,000 through June 30, 2024
- oo) Graham Behavior Services; behavior therapist not to exceed \$75/hour, \$150/BCBA services, and up to \$40,000 through June 30, 2024.



- pp) Elliot Gursky, MD & Associates; not to exceed \$ 850.00 per evaluation and up to \$7,500 through June 2024
- qq) Hackensack Meridian Health, JFK Rehabilitation Institute; not to exceed \$3,655/month and up to \$36,550 through June 30, 2024
- rr) Hampton Behavioral Health Center; not to exceed \$40 hour/educational services and up to \$3,500 through June 30, 2024
- ss) Homecare Therapies, Inc. LLC; nursing services not to exceed \$60/RN, \$52/LPN and up to \$40,000 through June 30, 2024.
- tt) Hunterdon Health Care Systems Developmental Pediatric Association; not to exceed \$955 per evaluation; \$554 per re-evaluation; \$1998 per Educational evaluation; \$2197 per Psychiatric evaluation; \$1475 per Speech & Hearing evaluation; \$984 per OT & PT evaluation; C.A.P. evaluation \$1652 and up to \$10,000 through June 30, 2024
- uu) Inlingua Services, not to exceed \$260 per hour with 2 hour minimum; \$35 per hour for travel and up to \$26,000 through June 30, 2024
- vv) Interim Health Care, Nursing Services not to exceed \$54/hour – LPN services, \$59/hour-RN services and up to \$40,000 through June 30, 2024.
- ww) It Takes A Village Speech Therapy; not to exceed \$125 per 45 min. session, \$90 per 30 min. session, \$135 per 60 min. session; \$500 per speech & language evaluation, \$750 per Spanish/English evaluation up to \$20,000 through June 30, 2024
- xx) KDH Enterprises, LLC and Anne S. Holmes; not to exceed \$150 per hour; \$1,500 per Functional Behavioral Assessment and up to \$20,000 through June 30, 2024
- yy) Kidspace Educational Services, not to exceed \$245.19 per diem or \$40.86 per hour Tree and up to \$10,000 through June 30, 2024
- zz) Learning Tree Multicultural/Multilingual Evaluation & Consulting, Inc., not to exceed \$800 per evaluation Spanish, \$850 per evaluation other languages and up to \$20,000 through June 30, 2024
- aaa) Learnwell Educational Services; not to exceed \$63.50/hour and up to \$150,000 through June 30, 2024.
- bbb) Life Insight, Psychological Evaluation not to exceed \$800; Psycho-Educational Evaluation \$2,200; Comprehensive Neuropsychological Evaluation \$3,500; Attendance of an IEP Meeting \$100 hour and up to \$8,000 through June 30, 2024.
- ccc) Loving Care Agency, Inc./Aveanna Healthcare, not to exceed \$75/hour RN, \$70/hour LPN, \$150/up to 2 hours of transportation and up to \$100,000 through June 30, 2024.
- ddd) MDW Education Services, Marilyn Winograd, Teacher of the Blind & Visually Impaired; not to exceed \$120 hour and up to \$1,200 through June 30, 2024
- eee) Mercer County Community College - not to exceed \$4000/per semester and up to \$30,000 through June 30, 2024
- fff) Mercer County Special Services; not to exceed \$325 Speech, OT, PT evaluations; \$525 Vocational, Assistive Technology and Functional Behavioral Assessments, \$375 Psychological, Educational, \$500 Psych./Ed evaluations, \$350 Social evaluations, \$825 Augmentative Communication evaluations, \$95 hour session for Speech, OT, PT and Home Instruction and up to \$60,000 through June 30, 2024.
- ggg) Mindspace Psychiatry, LLC; Dr. Padma Palvai; not to exceed \$900 per evaluation, \$175 per follow up visit and up to \$9,000 through June 30, 2024.
- hhh) Monmouth Ocean Educational Services Commission; not to exceed \$800 virtual education per student and up to \$6,500 through June 30, 2024.
- iii) Neuroscience Assoc. and Dr. Kavita Sinha, not to exceed \$500 per evaluation and up to \$10,000 through June 30, 2024.
- jjj) Newborn Nurses and NBN Group, not to exceed \$65 per hour- RN, \$55 per hour – LPN and up to \$150,000 through June 30, 2024.

- kkk) Newgrange Educational Outreach Center, not to exceed \$2,000 per evaluation; \$150 per hour consultation and up to \$2,000 through June 30, 2024
- lll) New Hope Psychological Services, LLC, not to exceed \$800 per evaluation and up to \$1,600 through June 30, 2024.
- mmm) Occupational Therapy Associates of Princeton, not to exceed \$100 per 30 minute session; \$500 per evaluation; \$250 per report and up to \$1,250 through June 30, 2024.
- nnn) Out of Sight Teaching LLC, Jessica Jankech, Teacher of the Visually Impaired; not to exceed \$2,000 per assessments, \$175/hour to attend meetings and up to \$20,000 through June 30, 2024.
- ooo) Oxford Consulting Services; BCBA services not to exceed \$105/hour, RBT services \$70/hour and up to \$200,000 through June 30, 2024.
- ppp) Princeton Center for Educational Assessments; not to exceed \$450 for Ed, Psych, Speech & Language evaluations; \$425 per Social evaluation; \$500 OT evaluations; Bilingual (spanish) Ed & Psych evals up to \$850; \$100/hour meetings; and up to \$5,000 through June 30, 2024
- qqq) Princeton Family Care Associates, LLC; not to exceed \$1,050 per bilingual evaluation (Spanish) and up to \$2,100 through June 30, 2024
- rrr) Princeton Healthcare System/Occupational Medicine Services, not to exceed \$50 Substance Abuse Panel; \$55 Ecstasy Test; \$35 Breath Alcohol Test; \$35 Breath Alcohol Confirmation; \$65 Student Examination, \$110 per session; \$65/hour bedside instruction and up to \$8,000 through June 30, 2024.
- sss) Princeton Mental Health and Dr. Sarange Bhalla, not to exceed \$ 1,000 per evaluation and up to \$12,000 through June 30, 2024.
- ttt) Princeton Speech and Language; not to exceed \$105 per 30 min session, \$158 per 45 minute session, \$200 per 60 min session, \$200 hour IEP meeting, \$400 Selective Mutism evaluation, \$1,800 Speech and Language and up to \$20,000 through June 30, 2024.
- uuu) Professional Educational Services, Inc.; not to exceed \$47.09 hour for educational services and up to \$20,000 through June 30, 2024.
- vvv) Positive Steps Pediatric Occupational Therapy Center; not to exceed \$775 per evaluation and up to \$1,550 through June 30, 2024.
- www) Rancocas Valley High School, not to exceed \$50/hour educational services and up to \$500 through June 30, 2024
- xxx) Rutgers University Behavioral Healthcare, not to exceed \$ 70.00 per hour for educational services and up to \$20,000 through June 30, 2024.
- yyy) Silvergate Prep School LLC; not to exceed \$55 hour for educational services and up to \$120,000 through June 30, 2024
- zzz) Somerset County Educational Services Commission; not to exceed \$400 for Speech, Psychological, Social and LDTC evaluations, \$94 an hour for home instruction, \$100 an hour for Speech Services, \$150 Articulation Evaluation and up to \$25,000 through June 30, 2024
- aaaa) The Speech Tree - Feeding Evaluation -\$350; Speech and language evaluation - \$300; Speech and language Therapy - \$80/hour; Feeding Therapy - \$90/hour; Staff Training/Professional Development/Speaking Engagement \$100/hour; BCBA Trainings/Evaluations -\$120/hour; Behavior Technician Services - \$55/hour; and up to \$10,000 through June 30, 2024
- bbbb) State of New Jersey Katzenbach School for the Deaf, not to exceed \$350 pupil per school year; \$750 Classroom Acoustical evaluation with report and up to \$1,500 through June 30, 2024
- cccc) Summit Speech School to provide Itinerant Services at the rate not to exceed \$195/hour for Itinerant Teacher of the Deaf, \$195/hour staff/student in-service, \$195/hour consultative services, and \$250/hour Review/Observation/intake (ROI) provided by the Coordinator/Supervisor of the Itinerant Program, and up to \$10,000 through June 30, 2024

- dddd) United Therapy Solutions, PT/OT/Speech/LDTC not to exceed \$90 per hour; OOD PT/OT/Speech/LDTC, OOD \$95 per 30 min.; PT/OT evaluations \$400, Speech and language evaluations \$450, LDTC, Psychological & Social evaluations \$550, Bilingual Speech and language, LDTC, Psychological and Social evaluations \$650; and up to \$400,000 through June 30, 2024.
- eeee) Village Counseling Services, PC Elizabeth Albers, MSW, LCSW Director, school, addiction and ADHD evaluations not to exceed \$160 per hour and up to \$3,200 through June 30, 2024
- ffff) Vista Rehab Services- Ellen Kandel, Director-Kathleen McEwen, Director; not to exceed \$110 per 45 min. session (including travel); \$400 Speech, OT & PT evaluations and up to \$2,000 through June 30, 2024.
- gggg) We Make, Autism at Work; not to exceed \$5,000 for up to 3 students; \$2,500 for each additional student and up to \$5,000 through June 30, 2024
- hhhh) Youth Consultation Services; not to exceed \$750/psychological evaluations; \$500/speech and language evaluations and up to \$10,000 through June 30, 2024.
- iiii) YWCA Princeton/Plainsboro Aquatic Outreach Program, summer program not to exceed \$5,000 and up to \$5,000 through June 30, 2024

CEIS Special Education Teacher Consultant:

- a) Susan Mitcheltree; not to exceed \$400/day and up to \$10,000 through June 30, 2024.

Special Services Interpreters

- a) Neera Kothary (Gujarati); not to exceed \$50/hour and up to \$100 through June 30, 2024.
- b) Yvette Roche Muniz (Spanish); not to exceed \$50/hour and up to \$500 through June 30, 2024.
- c) Sandhya Telluri (Telugu); (Sankay Systems, Inc.) not to exceed \$50/hour and up to \$200 through June 30, 2024.
- d) Jun Zheng (Mandarin); not to exceed \$50/hour and up to \$100 through June 30, 2024

Special Services - Learning Disability Consultants

- a) Deborah Canciello, not to exceed \$450/evaluation, \$400/day and up to \$850 through June 30, 2024
- b) Susan Kemler Sibree (Kemler Educational Consulting, LLC) not to exceed \$450/evaluation, \$400/day and up to \$15,400 through June 30, 2024
- c) Amanda Lamoglia, not to exceed \$650/bilingual evaluation (Spanish) and up to \$650 through June 30, 2024.
- d) Karen J. Noble, Teacher of the Deaf & Hard of Hearing; not to exceed \$900/per Educational Evaluation and up to \$5,500 through June 30, 2024

Special Services – Neurodevelopmental Pediatricians

- a) Dr. Vanna Amorapanth, not to exceed \$1200 per evaluation and up to \$17,000 through June 30, 2024.

Special Services- Physical Therapists

- a) Joan Cochrane Greene- not to exceed \$300 per evaluation, \$80 per hour and up to \$1,200 through June 30, 2024.
- b) Clare Fannon – not to exceed \$80/hour, \$260/evaluation, home based services \$100/hour and up to \$10,000 through June 30, 2024.

Special Services – Psychiatrists

- a) Dr. Jackie Chen (Chinese) not to exceed \$600/evaluation and up to \$600 through June 30, 2024.

- b) Dr. Pamela F. Moss; not to exceed \$500 per evaluation, \$1350 per child study team evaluation and up to \$15,000 through June 30, 2024

Special Services – Psychologists

- a) Yvette Roche Muniz, not to exceed \$400 per day; \$450 per evaluation (Spanish) and up to \$40,000 through June 30, 2024.
- b) Barbara Sterlin-Blanc not to exceed \$700 per evaluation (Haitian Creole) and up to \$700 through June 30, 2024.

Special Services – Selective Mutism Specialist

- a) Dr. Elisa Shipon-Blum, not to exceed \$700 per evaluation and up to \$700 through June 30, 2024.

Special Services – Social Workers

- a) Jill Gennari; not to exceed \$350 per evaluation, \$400 per day and up to \$750 through June 30, 2024

Special Services – Speech Language Specialists

- a) Lori Henicle-Kleppe; not to exceed \$400 per day; \$350 per evaluation and up to \$7,000 through June 30, 2024.
- b) Melissa Phillips, Teacher of the Deaf and Hard of Hearing; not to exceed \$850/per Speech & Language evaluation and up to \$5500 through June 30, 2024

**CURRICULUM AND INSTRUCTION**

A correction was made to the dates referenced in item #7.

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

**Educational Services Commission of New Jersey Non-Public Services**

1. Authorize the fourth year of a five-year agreement with Educational Services Commission of New Jersey, to provide administration of non-public funds for non-public school students within the district in accordance with the State Board of Education guidelines as required:
  - a) 192/193 services for non-public instructional services to non-public school students within the district in accordance with the State Board of Education guidelines under Public Law 1977, Chapters 192/193 (N.J.S.A. 18A:46-1 to 17 and N.J.S.A. 18A:46-19.1 to 19.9).
  - b) Non-public nursing services in accordance with the New Jersey Nonpublic Nursing Law guidelines under Public Law 1991, Chapter 226.
  - c) Non-public Technology Initiative Program, pursuant to the requirements of the New Jersey Nonpublic School Technology Initiative Program.
  - d) Non-public Textbook services in accordance with the requirement of the New Jersey Textbook Law, NJSA 18A:58-37.1 et seq.
  - e) Non-public Title III and Title III Immigrant funds administration, pursuant to the requirements of the No Child Left Behind Act of 2001.
  - f) Non-public Security Aid Program funds administration, pursuant to the requirements of the New Jersey Nonpublic Security Aid Program.
  - g) Nonpublic IDEA-B funds administration, in accordance with the Individuals with Disabilities Education Act Part B (IDEA-B).

## Technology

2. Approve the following technology agreements and renewals:
  - a) a one-year agreement with Genesis Educational Services to provide system maintenance, including lesson planner, for the Genesis Student Information System, Genesis Staff Management System and Payroll System, interfaces for Versa Trans, IEP Direct, NJIIS, Registration Gateway, Destiny Follett, Café Prepay, Aesop, School Messenger, OneRoaster, Linkit, Payschool, Grade Assignment, Lunch Tracking and secure backup services for the 2023- 2024 school year at a total cost of 60,148.00.
  - b) a one-year agreement with EMS LINQ Inc. to provide Registration Gateway Premium platform for student registration that integrates with the district’s student information system from July 1, 2023 through June 30, 2024, at a total cost of \$42,542.09.
  - c) a one-year agreement with JAMF to provide management of apps/software on Apple devices, from July 1, 2023 through June 30, 2024, at a total cost of \$22,433.06.
  - d) a one-year agreement with Adobe Education to provide Adobe Creative Cloud software, 500 licenses, from July 1, 2023 through June 30, 2024, at a total cost of \$12,500.
  - e) a one-year agreement with Microsoft to provide District Microsoft licenses, including: Windows, Office, server software and email, from October 1, 2023 through August 31, 2024, at a cost of \$66,936.18.
  - f) a one-year agreement with TEQ SmartNotebook Suite to provide Smart Learning Suite software, 300 licenses, from July 1, 2023 through June 30, 2024, at a total cost of \$9,075.00.
  - g) a one-year agreement with Veritas to provide backup software for district servers, from July 27, 2023 through July 26, 2024, at a cost of \$2,458.89.
  - h) a one-year agreement with Funds for Learning, LLC to provide E-rate services from July 1, 2023 through June 30, 2024, at a cost not to exceed \$3950.00.
  - i) a one-year renewal with Millennium Communications for Genetec for building door access security, including one Synergis Enterprise reader and routine maintenance checkup and system updates, for August 1, 2023 through July 31, 2024, at a total cost of \$7,597.60.
  - j) a one-year renewal with Intrado Interactive Services Corporation to provide School Messenger Web Hosting Services, content management, and unlimited notification services for the 2023-2024 school year at a total cost of \$27,089.20.
  - k) a one-year agreement with Raptor Technologies to provide Eyes on the Door software and support, from July 1, 2023 through June 30, 2024, at a total cost of \$6,250.00.
  - l) a one-year agreement with CDW-G to provide Singlewire Support/Maintenance of District’s Notification System. Communication between the District security system, door access, and alarms to outside police and fire. From July 27, 2023 through July 26, 2024, at a cost of \$14,932.50.
  - m) a one-year agreement with CDW-G to provide VMWare support and maintenance of remote desktop licenses that provide access to district resources from outside of the district, from July 25, 2023 through July 24, 2024, at a cost of 14,096.00.
  - n) a one-year agreement with SHI-DNS failover to provide internet monitoring service that determines path into the district for remote access and internal internet resources, from July 11, 2023 through July 10, 2024, at a cost of \$2,376.00.

### **Field Trips**

3. Approve the following overnight field trips:

#### **District**

- a) Middle School and High School Future Problem Solvers to University of Massachusetts, Amherst, Massachusetts, from June 7, 2023, through June 11, 2023. The cost of the trip is approximately \$1,200 per student.
- b) Middle School and High School National History Day students to College Park, Maryland, from June 11, 2023, through June 15, 2023. The cost of the trip is approximately \$500 per student.
- c) High School Health Occupations Students of America to Dallas, Texas, from June 20, 2023, through June 25, 2023. The cost of the trip is approximately \$1,700 per student.

### **Professional Development Consultants**

4. Approve the following professional development consultants:

- a) CAL Solutions to provide two one-day Leading Dual Language Programs for Student Success workshops during the summer of 2023, to Dual Language Immersion district leadership administrators, at a total cost not to exceed \$11,093.
- b) Pledger M. Fedora, Ph.D. to present Orton-Gillingham Academy 30-Hour Classroom Educator Training, from September 11, 2023, through September 15, 2023, virtually to district CEIS, Reading Recovery and Reading Interventionist teachers, at a cost not to exceed \$21,850.
- c) Center for Responsive Classrooms to provide a four-day Core Course training, during the summer 2023, to elementary and middle school teachers, at a cost not to exceed \$24,900.

### **Professional Development Contract**

5. Approve the following:

- a) District membership in Professional Development School Network at The College of New Jersey for the 2023-2024 school year at a cost of \$3,750. Membership includes registration for one staff member in each Teachers as Scholars seminar.

### **Curriculum**

6. Adoption of the following new curriculum:

- a) Introduction to Data Science

### **Tuition Agreement**

7. Approve enrollment with Educere for one high school student to attend Physical Education and Health 11, virtually, from September 1, 2023, through June 30, 2024, at a cost not to exceed \$399.

## **FINANCE**

A Finance Addendum was included for several cooperative purchases over the bid limit, two change orders, and one travel approval.

Upon motion by Ms. Shetty, seconded by Ms. Krug, and by roll call vote with all Board members present voting yes, except Ms. Krug, who abstained from voting on item #63 (originally #9a of the addendum) and voted yes on all others, and Ms. Juliana, who abstained from voting on item #46 and voted yes on all others, the following board actions were approved:

### **Business Services**

1. Payment of bills as follows:
  - a) Bills List General for May 23, 2023 (run on 5/16/23) in the amount of \$10,405,662.09.
  - b) Bills List Capital for May 23, 2023 (run on 5/12/23) in the amount of \$66,053.46.
2. Budget adjustments as follows:
  - a) 2022-2023 school year as shown on the expense account adjustments for April 30, 2023 (run on May 10, 2023) (Adjustment Numbers 474-525).
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 March 31, 2023, 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 March 31, 2023.

### **Professional Service Rates**

4. Approve the rates for the following professional services for the 2023-2024 school year:
  - a) Comegno Law Group, P.C., School District Board Attorneys, at \$185 per hour for attorneys and \$85 per hour for paralegals, at a total not to exceed \$150,000. [No increase]
  - b) Fraytak Veisz Hopkins Duthie, P.C., School District Architectural Consultants, at a total cost not to exceed \$2,000,000 billed at the following per hour rates: Principal \$190, Associate \$160, Project Architect \$130, Site Planner \$130, Specification Writer \$115, Interior Design \$110, Senior Drafters \$110, Construction Observer \$105, Junior Drafter \$90, Support Personnel/Word Processing, etc. \$75, and additional services for consultants at 1.2 times the amount billed to Architect. [No increase]
  - c) McManimon, Scotland & Baumann, LLC, School District Bond Attorneys, at \$215 per hour, legal assistant \$135 per hour, and other basic services in accordance with their contract fee schedule, at a total not to exceed \$50,000. [No increase]

- d) Methfessel & Werbel, School District Board Attorneys, at \$185 per hour for partners, \$150 per hour for associates, and \$65 per hour for paralegals, at a total not to exceed \$75,000. [No increase]
- e) Montrose Environmental Group, Inc. (Previously PARS), School District Health & Safety Compliance Consultants, and School District Asbestos Abatement Consultants, at a total not to exceed \$100,000, billed at the following per hour rates: Principal-In-Charge \$140-\$200; Sr. Professional \$110-\$130; Project Professional \$80-\$110; Staff Professional \$65-\$75; Assistant Professional \$60-\$75; Draftsperson \$90; Environmental Technician \$60-\$80; and, Administrative Support \$40-\$80.
- f) New Road Construction Management, District Construction Manager of Record, at per hour rates as follows: Principal Partner \$190, Project Executive \$150, Project Manager \$135, Architect \$135, Specialty Consultants, Scheduler, Estimator \$125, Construction Manager \$125, Field Engineer \$100, Clerical Support \$65, weekend or second shift work rate at additional 15% premium, and a not-to-exceed monthly billing rate of \$18,000, and not to exceed \$216,000 for the 2023-2024 school year.
- g) New Road Construction Management, 2018 Bond Referendum Construction Manager of Record, at per hour rates as follows: Principal Partner \$190, Project Executive \$150, Project Manager \$135, Architect \$135, Specialty Consultants, Scheduler, Estimator \$125, Construction Manager \$125, Field Engineer \$100, Clerical Support \$65, and weekend or second shift work rate at additional 15% premium. Also, a pre-construction phase single lump sum not-to-exceed monthly fee (excluding cost estimating) of \$8,000, one professional detailed cost estimate at 90% for each of the ten schools at \$80,000, a construction phase monthly not-to-exceed fee, inclusive of all reimbursables, for a half-time Project Executive and two full-time on-site Senior Managers at \$38,900, and a single average hourly billing rate for post occupancy at \$90 and a not-to-exceed monthly fee to support post occupancy of \$18,000, at a total not to exceed \$400,000 for the 2023-2024 school year. [No increase]
- h) NV5-Northeast, School District Construction Materials Testing & Inspection Services at the following rates: Full Day Soil or Asphalt Inspection \$330; Half Day Soil or Asphalt Inspection \$240; Reinforcing Inspection \$350; Full Day Concrete Inspection \$300; Half Day Concrete Inspection \$210; Floor Flatness or Structural Steel Inspection \$650; Full Day Masonry Inspection \$550; Half Day Masonry Inspection \$400; Fireproofing Inspection \$500 per visit; Full Day Multi Discipline Inspection \$400; Professional Engineer \$145/hour; Project Manager \$95/hour; Laboratory Testing Services from \$15 - \$175 each; and, travel at 0.62/mile with tolls and parking at cost, for a total not to exceed \$200,000 for the 2023-2024 school year. [No increase]
- i) Parker McCay, P.A., School District Board Attorneys, at \$185 per hour for partners and counsel, \$175 per hour for associates, and \$90 per hour for paralegals/law clerks, at a total not to exceed \$70,000. [\$10 increase in shareholder counsel only]
- j) Phoenix Advisors, LLC, School District Financial Advisors, at \$150 per hour plus additional services proposed in their fixed fee rates, for a total not to exceed \$50,000. [No increase]
- k) Phoenix Advisors, LLC, School District Disclosure Agent of Record, at \$1,350 for all outstanding bond issues for the 2023-2024 school year, plus a \$200 initial setup fee for each new long-term bond issue set up during the 2023-2024 school year and \$250 for each event recorded on EMMA, for a total not to exceed \$1,600. [No increase]
- l) Van Cleef Engineering Associates, School District Engineering Consultant, at a total cost not to exceed \$200,000, billed at the following rates: Principal Engineer \$146; Supervising Professional Engineer \$142; Senior Professional Engineer \$135; Senior Project Manager \$132;



Professional Engineer \$134; Senior Tech Manager \$110; Senior Project Designer \$110; Project Designer \$102; Senior Engineering Tech \$93; Engineering Tech \$81; Senior CAD Tech \$108; CAD Tech \$106; Geospatial Analyst \$106; Draftsperson \$100; Senior Drafting Tech \$102; Senior Structural Engineer \$142; Engineering Directors \$154; Professional Planner \$134; Director of Landscape Architecture \$128, Senior Landscape Architect \$122, Senior Geotechnical Engineer \$142; Senior Geologist \$111; Geologist \$90; Soils Tech \$76; Lab Tech \$72; Resident Construction Observer \$110; Senior/Construction Observer \$95; Director of Surveying \$142; Senior Professional Surveyor \$138; Senior Survey Tech \$92; GPS two-person field crew \$238; Robotic unit one-person field crew \$169; Robotic unit two-person field crew \$238; Unmanned Aerial Specialist \$135; and, Unmanned Aerial Field Crew one-person \$179 and two-person \$252. [Various increases and decreases from prior year.]

### **Advocate Monitoring Contract**

5. Renew an agreement with Edvocate, Inc., to provide contract monitoring services of the district's facilities services contract from July 1, 2023 through June 30, 2024, at a cost of \$28,848.00. [A 3.9% increase over the prior year.]

### **Contractual Custodial and Management Services**

6. Authorize the fourth year of a five year agreement with ABM Industry Groups, LLC, for the period of July 1, 2023 through June 30, 2024 at a cost of \$6,645,087.43.

### **Food Services – Renewal**

7. Authorize the fourth one-year extension, effective July 1, 2023, of the food services management contract awarded on June 11, 2019, with Sodexo Management Inc. of Gaithersburg, Maryland. Sodexo Management Inc. shall receive a fixed rate of \$2.6326 per meal for breakfast and a fixed rate of \$4.1240 per meal for lunch/a-la-carte meal equivalents, with a minimum annual return guarantee (surplus) of \$140,000.00 including the commodity credits (with Sodexo agreeing to reimburse the District for the amount by which actual surplus for the year falls below this guaranteed level) for the 2023-2024 school year. Catering will be billed at mutually agreed upon rates plus food cost.

### **Buildings & Grounds Contracts**

8. Authorize a one-year renewal of the April 20, 2022, Bid #2022-01 for Trash & Recycling Collection, as recommended by Buildings & Grounds, with Central Jersey Waste & Recycling, Inc., Ewing, New Jersey, for the 2023-2024 school year (Year 2), in accordance with 18A:18A-42.3).c, at a cost of \$195,540.00, a 0% increase over the previous year. Additional containers awarded as needed at: 30-Yard: \$300, 40-Yard: \$300. Cost Per Ton for Disposal: Building material: \$120 per ton, Concrete: \$450 flat rate.

### **Transfer of Capital Project Interest Income**

9. The West Windsor-Plainsboro Regional School District Board of Education authorizes the transfer of the interest earnings received and accrued in 2022-2023 from the referendum proceeds (fund 30) to the debt service (fund 40).

**Petty Cash**

10. Establish petty cash funds for the 2023-2024 school year as follows:

<u>Petty Cash</u>	<u>Petty Cash/Checking</u>	<u>Petty Cash/Cash</u>
Central Office	\$ 200	\$ 0
Technology	\$ 500	\$ 0
Community Education	\$ 500	\$ 500
Buildings & Grounds	\$ 500	\$ 500
Transportation	\$ 1,000	\$ 500
Special Services	\$ 800	\$ 150
Dutch Neck	\$ 250	\$ 100
Maurice Hawk	\$ 250	\$ 100
Town Center	\$ 250	\$ 100
Wicoff	\$ 250	\$ 100
Village	\$ 250	\$ 100
Millstone River	\$ 350	\$ 0
Community MS	\$ 1,000	\$ 0
Grover MS	\$ 1,000	\$ 100
High School North	\$ 2,500	\$ 100
High School South	\$ 2,500	\$ 100
Special Services - Larks/CBI	\$ 0	\$ 1,500
Special Services – PG	\$ 0	\$ 1,500

**Taxes**

11. Resolve that the amount of district taxes needed to meet obligations of this Board for the school year 2023-2024 is \$181,765,135 and that West Windsor Township is hereby requested to place in the hands of the Treasurer of School Moneys its portion, \$106,898,096 and, Plainsboro Township is hereby requested to place in the hands of the Treasurer of School Moneys its portion, \$74,867,039 in accordance with the following schedule:

	<u>West Windsor Twp.</u>	<u>Plainsboro Twp.</u>
July 11, 2023	\$9,531,747.00	\$6,675,644.00
August 10, 2023	\$9,531,747.00	\$6,675,644.00
September 11, 2023	\$9,531,747.00	\$6,675,644.00
October 11, 2023	\$9,531,747.00	\$6,675,644.00
November 10, 2023	\$9,531,747.00	\$6,675,644.00
December 11, 2023	\$9,531,746.00	\$6,675,646.00
January 10, 2024	\$8,284,602.00	\$5,802,195.00
February 9, 2024	\$8,284,602.00	\$5,802,195.00
March 11, 2024	\$8,284,602.00	\$5,802,195.00
April 11, 2024	\$8,284,602.00	\$5,802,195.00
May 10, 2024	\$8,284,602.00	\$5,802,195.00
June 12, 2024	\$8,284,605.00	\$5,802,198.00

**Lunch Rates**

12. Set the following fee schedule for cafeteria lunches, milk, and breakfast for the 2023-2024 school year:

		<u>22-23</u>	<u>23-24</u>
a) Lunch:	Grades 1-5	\$2.90	\$3.00
	Grades 6-8	\$3.25	\$3.35
	Grades 9-12	\$3.25	\$3.35
	Premium "A" lunch - Grades 6-12	\$4.25	\$4.35
	Reduced Lunch – All Grades	\$0.00	\$0.00
	Adult – Traditional Lunch	\$4.25	\$4.35
	Adult – Special Lunch	\$5.25	\$5.35
b) Milk:	Student	\$0.75	\$ .75
	Kindergarten	\$0.35	\$ .35
	Adult	\$0.75	\$ .75
c) Breakfast:	Grades 1-5*	N/A	\$2.25
	Grades 6-8	\$2.25	\$2.50
	Grades 9-12	\$2.25	\$2.50
	Reduced Breakfast – Grades 6-8	\$0.00	\$0.00
	Middle Income Breakfast – all grades**	N/A	\$0.00

\* Breakfast will be offered to all elementary full-day students for the 2023-2024 school year.

\*\*Middle Income category is new for the 2023-2024 school year. Qualified students receive meals at no cost to students because the State of New Jersey funds the difference between free and paid reimbursement.

### **Referendum Projects - Change Orders**

13. Change Order No. 15 to the single overall contract of The Bennett Company, Inc., Passaic, New Jersey, originally awarded May 26, 2020, for Community Middle Bennett, for Addition & Renovations at Community Middle School, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architects/Planners Project No. 5063N) to provide labor and material for field changes to extend two (2) rear stair handrails at Auditorium B128 as per final inspection comments and modify two (2) existing standpipe cabinets at the same location to accommodate handrail extensions, at a cost not to exceed \$6,897.00. This change order increases the contract amount of \$36,276,060.42 to \$36,282,957.42.

### **Co-Op Purchases over the Bid Limit:**

14. Authorize the following cooperative purchases over the bid limit:

a) A purchase utilizing NJ Cooperative Bid – ESCNJ/AEPA-22G, Technology Supplies and Services to CDW-G of Chicago, IL as awarded through June 30, 2024, for technology network maintenance and support as follows:

<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1	Quest Kace Sys Mnt Tech Support (Renewal) 1yr	\$2,699.00	\$ 2,699.00
2950	Quest Mnt Tech Support (Renewal) 1yr	\$ 4.99	\$14,720.50
16	Quest Kace Sys Mgmt EDU Mnt (Renewal)	\$ 215.00	\$ 3,440.00
32	Quest Kace Sys Mgmt EDU MNT (Renewal)	\$ 215.00	\$ 6,880.00
	Total		\$27,739.50

- b) A purchase utilizing NJ Cooperative Bid – ESCNJ/AEPA-22G, Technology Supplies and Services to CDW-G of Chicago, IL as awarded through June 30, 2024, for a one-year agreement to provide software support from July 1, 2023 – June 30, 2024 as follows:

<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
9600	GoGuardian Admin - Subscription	\$4.10	\$39,360.00
9600	GoGuardian Teachers - Subscription	\$4.10	\$39,360.00
	Total		\$78,720.00

- c) A purchase utilizing the New Jersey State approved Co-op #65MCESCCPS - ESCNJ/ AAEP-22G, Technology Supplies and Services to CDW-G of Chicago, IL as awarded through June 30, 2024 for Google Chrome Education Upgrade as follows:

<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
2000	Google Chrome Education License	\$31.50	\$ 63,000.00
300	Dell CTO 3110 Touch Chromebook	\$420.00	\$126,000.00
1700	Dell CTO 3100 N450 32/4 Chromebook	\$375.00	\$637,500.00
	Total		\$826,500.00

- d) A purchase utilizing the New Jersey State approved Co-op #65MCESCCPS - ESCNJ/ AAEP-22G, Technology Supplies and Services to CDW-G of Chicago, IL as awarded through June 30, 2024 for Anti-virus, internet security and internet filtering services:

<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
3000	COFENSE PHISHME ENT	\$8.50	\$ 25,500.00
1	Cisco Flex On-Prem Calling Year 4 of 5	\$46,614.00	\$46,614.00
1	Cisco Security anti-virus, intrnt sec & filtr yr 4of5	\$89,982.85	\$ 89,982.85
	Total		\$162,096.85

### **Equipment Disposal**

15. The disposal of obsolete equipment that has met the district’s life expectancy.  
[The age and/or physical condition of the equipment rendered it ineffective.]

#### Community Middle School

Desks, Student - 8

#### High School South

Cabinet, Storage – 2

#### Millstone River

Desks – Secretarial – 1

Desks – Student 50

Office Furniture – wooden - 1

Skillet – 1

### **Transportation**

#### Renewals – School Related Activities

16. Student Transportation Contract Renewal-School Related Activities Multi Contract Number A1 Trips 81 to A-1 Limousine, Inc., with a 3.0% increase for the 2023-2024 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
CFT-1	\$ 728.98	\$88.44	N/A
CFT-2	\$1,258.71	\$88.44	N/A
CFT-3	\$1,258.71	\$88.44	N/A
CFT-4	\$ 899.44	\$88.44	N/A
CFT-5	\$1,329.02	\$88.44	N/A
CFT-6	\$1,328.63	\$88.44	N/A
CFT-7	\$ 728.98	\$88.44	N/A
CFT-8	\$ 899.44	\$88.44	N/A
CFT-9	\$ 728.98	\$88.44	N/A
CFT-10	\$1,258.71	\$88.44	N/A
CFT-11	\$1,258.71	\$88.44	N/A
CFT-12	\$ 899.44	\$88.44	N/A
CFT-13	\$1,328.63	\$88.44	N/A
CFT-14	\$1,328.63	\$88.44	N/A
CFT-15	\$1,328.63	\$88.44	N/A
CFT-16	\$1,328.63	\$88.44	N/A
CFT-17	\$ 899.44	\$88.44	N/A
CFT-18	\$1,328.63	\$88.44	N/A
WCFT-1	\$ 728.98	\$88.44	N/A
WCFT-2	\$1,258.71	\$88.44	N/A
WCFT-3	\$1,258.71	\$88.44	N/A
WCFT-4	\$ 899.44	\$88.44	N/A
WCFT-5	\$1,328.63	\$88.44	N/A
WCFT-6	\$1,328.63	\$88.44	N/A
WCFT-7	\$1,328.63	\$88.44	N/A
WCFT-8	\$1,328.63	\$88.44	N/A
WCFT-9	\$1,328.63	\$88.44	N/A
WCFT-10	\$1,328.63	\$88.44	N/A

17. Student Transportation Contract Renewal-School Related Activities Multi Contract Number A1-PUB20-5 to A-1 Limousine, Inc., with a 3.0% increase for the 2023-2024 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
HSSFA21	\$686.07	\$96.01	N/A
TGFA21	\$686.07	\$96.01	N/A
CMFA21	\$686.07	\$96.01	N/A
HSSWA21	\$686.07	\$96.01	N/A
CMWA21	\$686.07	\$96.01	N/A
TGWA21	\$686.07	\$96.01	N/A
HSSSA21	\$686.07	\$96.01	N/A
TGSA16	\$686.07	\$96.01	N/A

18. Student Transportation Contract Renewal-School Related Activities Multi Contract Number IR-PUB20-4 to Irvin Raphael, Inc. with a 5.86% increase for the 2023-2024 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
HSNWA21	\$153.59	\$120.00	N/A
HSNSA21	\$153.59	\$120.00	N/A
ATHSH21	\$197.47	\$120.00	N/A
FT-1/21	\$153.59	\$120.00	N/A
FT-8/21	\$153.59	\$120.00	N/A

19. Student Transportation Contract Renewal-School Related Activities Multi Contract Number IR-PUB22-5 to Irvin Raphael, Inc. with a 5.86% increase for the 2023-2024 school year as follows:

<u>Trip ID</u>	<u>Per Bus per hour</u>	<u>Adj. Cost per hour</u>
TRIP22-1	\$132.33	\$125.00
TRIP22-4	\$132.33	\$125.00

20. Student Transportation Contract Renewal-School Related Activities Multi Contract Number StoutsTrips81 to Stout’s Charter Service, Inc., with a 3.0% increase for the 2023-2024 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
WFT-2	\$ 176.54	\$75.00	N/A
WFT-3	\$ 176.57	\$75.00	N/A
WFT-4	\$ 296.74	\$75.00	N/A
WFT-5	\$ 196.20	\$75.00	N/A
WFT-6	\$ 208.46	\$75.00	N/A
WFT-10	\$ 169.21	\$75.00	N/A
WFT-11	\$ 176.57	\$75.00	N/A
WFT-12	\$ 296.74	\$75.00	N/A
WFT-13	\$ 196.20	\$75.00	N/A
WFT-14	\$ 208.46	\$75.00	N/A

21. Student Transportation Contract Renewal-School Related Activities Multi Contract Number SC-PUB19-2 to Stout’s Charter Service, Inc., with a 3.0% increase for the 2023-2024 school year as follows:

<u>ID Number</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Aide</u>
WFT-9WC	\$ 308.93	\$100.00	N/A
WFT-1WC	\$ 308.93	\$100.00	N/A

Renewals – Non-Public, Public Routes and Special Education

22. Student Transportation Contract Renewal to and from school, Multi Contract Number A1-PUB21-6 to A-1 Limousine, Inc. with a 3.0% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
BROOKA	Brookfield Academy	\$409.78	180	N/A	\$0.00

23. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB20-1 to ABC Trans Corp., with a 3.0% increase for the 2023-2024 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	\$407.13	219	\$130.00	2	\$1.00

24. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB20-2 to ABC Trans Corp., with a 3.0% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
NC52A	High School North & Community MS	\$206.24	180	\$35.00	\$1.00
WE53A	Wicoff Elementary	\$206.24	180	\$35.00	\$1.00

25. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB20-3 to ABC Trans Corp., with a 3.0% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHPS5A	Maurice Hawk	\$362.30	170	\$70.00	\$1.00

26. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB21-2 to ABC Trans Corp., with a 3.0% increase for the 2023-2024 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>
ALPHA12A	Alpha School	\$392.90	213	\$70.00	1	\$1.00

27. Student Transportation Contract Renewal to and from school, Multi Contract Number AB-PUB21-3 to ABC Trans Corp., with a 3.0% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHPS3A	Maurice Hawk Elem	\$240.26	170	\$40.00	\$1.00
MHPS4P	Maurice Hawk Elem	\$240.26	170	\$40.00	\$1.00
TCPS2A	Town Center Elem	\$240.26	170	\$40.00	\$1.00

28. Student Transportation Contract Renewal to and from school, Multi Contract Number FS-PUB22-4 to Four Seasons, with a 3.0% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
PSA22A	Princeton Academy of the Sacred Heart Stuart Country Day & Princeton Day School	\$ 403.76	172	N/A	\$0.00
SPND22A	St. Paul School & Notre Dame School	\$ 341.96	191	N/A	\$0.00

29. Student Transportation Contract Renewal to and from school, Multi Contract Number GT-PUB20-2 to Garas Trans, LLC, with a 3.0% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
TCPS5P	Town Center	\$220.98	180	\$40.00	\$2.00
MHPS2A	Maurice Hawk	\$374.08	180	\$50.00	\$2.00
MHPS4A	Maurice Hawk	\$374.08	170	\$50.00	\$2.00

30. Student Transportation Contract Renewal to and from school, Multi Contract Number RM-PUB22-1 to R & M Transportation with a 3.0% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
NH12A	New Hope Academy	\$370.80	201	N/A	\$1.00

31. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB18-3 to Irvin Raphael, Inc., with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
CM03A	Community MS	\$220.15	180	N/A	\$1.95
MR04A	Millstone River	\$220.15	180	N/A	\$1.95
CM05A	Community MS	\$220.15	180	N/A	\$1.95
MR20A	Millstone River	\$220.15	180	N/A	\$1.95
CM09A	Community MS	\$220.15	180	N/A	\$1.95
TC07A	Town Center Elem	\$220.15	180	N/A	\$1.95
CM11A	Community MS	\$220.15	180	N/A	\$1.95
MR17A	Millstone River	\$220.15	180	N/A	\$1.95
CM12A	Community MS	\$220.15	180	N/A	\$1.95
WE01A	Wicoff Elementary	\$220.15	180	N/A	\$1.95
CM13A	Community MS	\$220.15	180	N/A	\$1.95
MR11A	Millstone River	\$220.15	180	N/A	\$1.95
CM21A	Community MS	\$220.15	180	N/A	\$1.95
MR18A	Millstone River	\$220.15	180	N/A	\$1.95
HN05A	High School North	\$220.15	180	N/A	\$1.95
MR21A	Millstone River	\$220.15	180	N/A	\$1.95
HN07A	High School North	\$220.15	180	N/A	\$1.95
MR09A	Millstone River	\$220.15	180	N/A	\$1.95

32. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB19-11 to Irvin Raphael, Inc., with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
CPCELEMA	CPC High Point Sch	\$376.97	205	\$105.00	\$1.95
LTEDEN	The Eden School	\$506.53	219	\$135.00	\$1.95

33. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB20-1 to Irvin Raphael, Inc., with a 5.86% increase for the 2023-2024 school year as follows:

Cost Aide



<u>Route</u>	<u>Destination</u>	<u>per Diem</u>	<u>#Days</u>	<u>per Diem</u>	<u>#Aides</u>	<u>Inc/Dec</u>
MH50A	Maurice Hawk	\$205.83	180	\$103.00	1	\$1.95
NC53A	High School North & Community MS	\$215.82	180	\$103.00	2	\$1.95

34. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB22-1 to Irvin Raphael, Inc., with a 5.86% increase for the 2023-2024 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>
HN21A	High School North	\$407.56	180	N/A	\$1.95
DOUG12A	Douglass Development	\$423.24	218	\$105.00	\$1.95
NWMK12A	Newmark School	\$434.89	201	\$105.00	\$1.95
TITUS12A	Titusville Academy	\$403.13	212	\$105.00	\$1.95
YMD12A	YALE Medford	\$499.28	210	\$120.00	\$1.95

35. Student Transportation Contract Renewal to and from school, Multi Contract Number IR-PUB22-4 to Irvin Raphael, Inc., with a 5.86% increase for the 2023-2024 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>
TC53A	Town Center School	\$251.99	180	\$55.00	\$1.95
NC50A	High School North & Community MS	\$251.99	180	\$55.00	\$1.95

36. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB16-1 to Rick Bus Company, with a 5.86% increase for the 2023-2024 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>
TC54	Town Center Elem	\$374.45	180	\$75.00	\$2.50
TCPS4P	Town Center Elem	\$271.89	180	\$60.00	\$2.50

37. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB17-4 to Rick Bus Company, with a 5.86% increase for the 2023-2024 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>
RBV12	Rugby School	\$450.02	218	\$90.00	\$3.00
TCPS3P	Town Center Elementary	\$156.62	180	\$41.00	\$3.00

38. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB18-4 to Rick Bus Company, with a 5.86% increase for the 2023-2024 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>
HN18A	High School North	\$210.53	180	N/A	\$3.00
VE12A	Village School	\$210.53	180	N/A	\$3.00
HN23A	High School North	\$210.53	180	N/A	\$3.00
MH10A	Maurice Hawk	\$210.53	180	N/A	\$3.00
NC56A	High School North/	\$211.73	180	\$52.00	\$3.00

	Community Middle School				
DN50A	Dutch Neck	\$211.73	180	\$52.00	\$3.00
TG12A	Thomas Grover Middle	\$210.53	180	N/A	\$3.00
DN03A	Dutch Neck	\$210.53	180	N/A	\$3.00

39. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB19-1 to Rick Bus Company, with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u># Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
TCPS3A	Town Center Elementary	\$327.23	180	\$80.00	\$3.00
TCPS4A	Town Center Elementary	\$327.23	180	\$80.00	\$3.00

40. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB20-1 to Rick Bus Company, with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
TG51A	Thomas Grover School	\$210.63	180	N/A	\$4.00
DN19A	Dutch Neck Elementary	\$210.63	180	N/A	\$4.00

41. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB20-2 to Rick Bus Company, with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
MHPS1A	Maurice Hawk	\$336.53	180	\$99.00	\$4.00

42. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB22-1 to Rick Bus Company with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
HS18A	High School South	\$220.53	180	N/A	\$4.00
VE17A	Village Middle School	\$220.53	180	N/A	\$4.00
HS11A	High School South	\$234.76	180	N/A	\$4.00
VE07A	Village Elementary	\$234.76	180	N/A	\$4.00
HS19A	High School South	\$246.95	180	N/A	\$4.00
MH07A	Maurice Hawk School	\$246.95	180	N/A	\$4.00
TG09A	Thomas Grover School	\$234.76	180	N/A	\$4.00
MH11A	Maurice Hawk School	\$234.76	180	N/A	\$4.00
TG20A	Thomas Grover School	\$220.53	180	N/A	\$4.00
VE03A	Village Middle School	\$220.53	180	N/A	\$4.00
TG13A	Thomas Grover School	\$234.76	180	N/A	\$4.00
VE04A	Village Elementary	\$234.76	180	N/A	\$4.00
HS05A	High School South	\$234.76	180	N/A	\$4.00
MR07A	Millstone River School	\$234.76	180	N/A	\$4.00
HN14A	High School North	\$234.76	180	N/A	\$4.00
MR05A	Millstone River School	\$234.76	180	N/A	\$4.00
CM07A	Community Middle School	\$234.76	180	N/A	\$4.00
VE05A	Village Elementary	\$234.76	180	N/A	\$4.00

HS15A	High School South	\$246.95	180	N/A	\$4.00
MH08A	Maurice Hawk School	\$246.95	180	N/A	\$4.00
TG15A	Thomas Grover School	\$246.95	180	N/A	\$4.00
DN07A	Dutch Neck School	\$246.95	180	N/A	\$4.00
HS20A	High School South	\$234.76	180	N/A	\$4.00
MH02A	Maurice Hawk School	\$234.76	180	N/A	\$4.00
HN08A	High School North	\$246.95	180	N/A	\$4.00
MH15A	Maurice Hawk School	\$246.95	180	N/A	\$4.00
TG21A	Thomas Grover School	\$246.95	180	N/A	\$4.00
DN13A	Dutch Neck School	\$246.95	180	N/A	\$4.00
TG23A	Thomas Grover School	\$246.95	180	N/A	\$4.00
VE16A	Village Elementary	\$246.95	180	N/A	\$4.00
TG25A	Thomas Grover School	\$234.76	180	N/A	\$4.00
VE20A	Village Elementary	\$234.76	180	N/A	\$4.00
CM26A	Community Middle School	\$246.95	180	N/A	\$4.00
MR26A	Millstone River School	\$246.95	180	N/A	\$4.00
HS54A	High School South	\$234.76	180	N/A	\$4.00
MR54A	Millstone River School	\$241.79	180	120.00	\$4.00
CM16A	Community Middle School	\$220.53	180	N/A	\$4.00
MR12A	Millstone River School	\$220.53	180	N/A	\$4.00
CM18A	Community Middle School	\$220.53	180	N/A	\$4.00
MR16A	Millstone River School	\$220.53	180	N/A	\$4.00
TG04A	Thomas Grover School	\$220.53	180	N/A	\$4.00
MR03A	Millstone River School	\$220.53	180	N/A	\$4.00
CM22A	Community Middle School	\$246.95	180	N/A	\$4.00
MH13A	Maurice Hawk School	\$246.95	180	N/A	\$4.00
HS21A	High School South	\$246.95	180	N/A	\$4.00
VE01A	Village Elementary	\$246.95	180	N/A	\$4.00
HS23A	High School South	\$246.95	180	N/A	\$4.00
VE15A	Village Elementary	\$246.95	180	N/A	\$4.00
CM23A	Community Middle School	\$234.76	180	N/A	\$4.00
DN14A	Dutch Neck School	\$234.76	180	N/A	\$4.00
TG14A	Thomas Grover School	\$246.95	180	N/A	\$4.00
MH09A	Maurice Hawk School	\$246.95	180	N/A	\$4.00
CM17A	Community Middle School	\$234.76	180	N/A	\$4.00
MH04A	Maurice Hawk School	\$234.76	180	N/A	\$4.00
CM25A	Community Middle School	\$220.53	180	N/A	\$4.00
DN04A	Dutch Neck School	\$220.53	180	N/A	\$4.00
HN28A	High School North	\$220.53	180	N/A	\$4.00
DN17A	Dutch Neck School	\$220.53	180	N/A	\$4.00
HN10A	High School North	\$220.53	180	N/A	\$4.00
MR06A	Millstone River School	\$220.53	180	N/A	\$4.00
HN31A	High School North	\$220.53	180	N/A	\$4.00
VE18A	Village Elementary	\$220.53	180	N/A	\$4.00
CM24A	Community Middle School	\$246.95	180	N/A	\$4.00
DN12A	Dutch Neck School	\$246.95	180	N/A	\$4.00
HN24A	High School North	\$246.95	180	N/A	\$4.00
MH12A	Maurice Hawk School	\$246.95	180	N/A	\$4.00
HN32A	High School North	\$234.76	180	N/A	\$4.00
VE02A	Village Elementary	\$234.76	180	N/A	\$4.00
CM06A	Community Middle School	\$220.53	180	N/A	\$4.00

MR24A	Millstone River School	\$220.53	180	N/A	\$4.00
HN20A	High School North	\$246.95	180	N/A	\$4.00
VE08A	Village Elementary	\$246.95	180	N/A	\$4.00
TG16A	Thomas Grover School	\$234.76	180	N/A	\$4.00
VE10A	Village Elementary	\$234.76	180	N/A	\$4.00
TG22A	Thomas Grover School	\$246.95	180	N/A	\$4.00
VE09A	Village Elementary	\$246.95	180	N/A	\$4.00
HN03A	High School North	\$246.95	180	N/A	\$4.00
DN01A	Dutch Neck School	\$246.95	180	N/A	\$4.00
HS04A	High School South	\$220.53	180	N/A	\$4.00
MH01A	Maurice Hawk School	\$220.53	180	N/A	\$4.00
HS25A	High School South	\$234.76	180	N/A	\$4.00
MH06A	Maurice Hawk School	\$234.76	180	N/A	\$4.00
TG17A	Thomas Grover School	\$234.76	180	N/A	\$4.00
MH03A	Maurice Hawk School	\$234.76	180	N/A	\$4.00
HN15A	High School North	\$234.76	180	N/A	\$4.00
MH18A	Maurice Hawk School	\$234.76	180	N/A	\$4.00
HS17A	High School South	\$234.76	180	N/A	\$4.00
VE11A	Village Elementary	\$234.76	180	N/A	\$4.00
TG11A	Thomas Grover School	\$234.76	180	N/A	\$4.00
DN05A	Dutch Neck School	\$234.76	180	N/A	\$4.00
TG19A	Thomas Grover School	\$246.95	180	N/A	\$4.00
VE14A	Village Elementary	\$246.95	180	N/A	\$4.00
CM14A	Community Middle School	\$246.95	180	N/A	\$4.00
MR14A	Millstone River School	\$246.95	180	N/A	\$4.00
HS16A	High School South	\$234.76	180	N/A	\$4.00
DN15A	Dutch Neck School	\$234.76	180	N/A	\$4.00
HN13A	High School North	\$220.53	180	N/A	\$4.00
MR15A	Millstone River School	\$220.53	180	N/A	\$4.00
TG02A	Thomas Grover School	\$246.95	180	N/A	\$4.00
MR02A	Millstone River School	\$246.95	180	N/A	\$4.00
CM02A	Community Middle School	\$234.76	180	N/A	\$4.00
MR52A	Millstone River School	\$241.79	180	\$120.00	\$4.00
HN04A	High School North	\$220.53	180	N/A	\$4.00
MR08A	Millstone River School	\$220.53	180	N/A	\$4.00
HS13A	High School South	\$246.95	180	N/A	\$4.00
MR10A	Millstone River School	\$246.95	180	N/A	\$4.00
TG27A	Thomas Grover School	\$220.53	180	N/A	\$4.00
MR25A	Millstone River School	\$220.53	180	N/A	\$4.00
CM08A	Community Middle School	\$220.53	180	N/A	\$4.00
MR01A	Millstone River School	\$220.53	180	N/A	\$4.00
HS27A	High School South	\$234.76	180	N/A	\$4.00
MH14A	Maurice Hawk School	\$234.76	180	N/A	\$4.00
CM15A	Community Middle School	\$234.76	180	N/A	\$4.00
TC03A	Town Center Elementary	\$234.76	180	N/A	\$4.00
HS53A	High School South	\$234.76	180	N/A	\$4.00
MR50A	Millstone River School	\$241.79	180	\$120.00	\$4.00
TG03A	Thomas Grover School	\$246.95	180	N/A	\$4.00
TC04A	Town Center Elementary	\$246.95	180	N/A	\$4.00
HS07A	High School South	\$234.76	180	N/A	\$4.00
TC10A	Town Center Elementary	\$234.76	180	N/A	\$4.00

TG05A	Thomas Grover School	\$246.95	180	N/A	\$4.00
TC09A	Town Center Elementary	\$246.95	180	N/A	\$4.00
TG07A	Thomas Grover School	\$220.53	180	N/A	\$4.00
TC02A	Town Center Elementary	\$220.53	180	N/A	\$4.00
TG08A	Thomas Grover School	\$246.95	180	N/A	\$4.00
TC01A	Town Center Elementary	\$246.95	180	N/A	\$4.00
TG10A	Thomas Grover School	\$246.95	180	N/A	\$4.00
WE02A	Wicoff Elementary	\$246.95	180	N/A	\$4.00
NC58A	High School North/ Community Middle School	\$250.49	180	60.48	\$4.00
MR53A	Millstone River School	\$250.49	180	\$60.48	\$4.00
HS50A	High School South	\$246.95	180	N/A	\$4.00
MH51A	Maurice Hawk School	\$253.98	180	\$120.00	\$4.00
CM10A	Community Middle School	\$220.53	180	N/A	\$4.00
TC06A	Town Center School	\$220.53	180	N/A	\$4.00
CM20A	Community Middle School	\$220.53	180	N/A	\$4.00
TC05A	Town Center Elementary	\$220.53	180	N/A	\$4.00
HN01A	High School North	\$246.95	180	N/A	\$4.00
WE05A	Wicoff Elementary	\$246.95	180	N/A	\$4.00
HS09A	High School South	\$220.53	180	N/A	\$4.00
WE03A	Wicoff Elementary	\$220.53	180	N/A	\$4.00
TG18A	Thomas Grover School	\$234.76	180	N/A	\$4.00
WE04A	Wicoff Elementary	\$234.76	180	N/A	\$4.00
HS10A	High School South	\$220.53	180	N/A	\$4.00
TC08A	Town Center School	\$220.53	180	N/A	\$4.00
DN51A	Dutch Neck School	\$495.75	180	\$150.00	\$4.00
MHPS1P	Maurice Hawk	\$112.91	180	\$30.00	\$4.00
MHPS2P	Maurice Hawk	\$112.91	180	\$30.00	\$4.00
MH/WC52A	Maurice Hawk	\$495.75	180	\$150.00	\$4.00
HS01A	High School South	\$467.90	180	N/A	\$4.00
HS03A	High School South	\$414.97	180	N/A	\$4.00
HS06A	High School South	\$414.97	180	N/A	\$4.00
HS26A	High School South	\$372.63	180	N/A	\$4.00
HS08A	High School South	\$414.97	180	N/A	\$4.00
HS12A	High School South	\$414.97	180	N/A	\$4.00
HS14A	High School South	\$467.90	180	N/A	\$4.00
HS24A	High School South	\$372.63	180	N/A	\$4.00
TG01A	Thomas Grover School	\$467.90	180	N/A	\$4.00
TG06A	Thomas Grover School	\$414.97	180	N/A	\$4.00
TG24A	Thomas Grover School	\$372.63	180	N/A	\$4.00
TG26A	Thomas Grover School	\$372.63	180	N/A	\$4.00

43. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB22-2 to Rick Bus Company with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
Late Run A	Various locations	\$138.34	180	N/A	\$4.00
Late Run B	Various locations	\$138.34	180	N/A	\$4.00
Late Run C	Various locations	\$138.34	180	N/A	\$4.00
Late Run D	Various locations	\$138.34	180	N/A	\$4.00

Late Run E	Various locations	\$138.34	180	N/A	\$4.00
Late Run F	Various locations	\$138.34	180	N/A	\$4.00
Late Run G	Various locations	\$138.34	180	N/A	\$4.00
Late Run H	Various locations	\$138.34	180	N/A	\$4.00
Late Run I	Various locations	\$138.34	180	N/A	\$4.00
Late Run J	Various locations	\$138.34	180	N/A	\$4.00
Late Run K	Various locations	\$138.34	180	N/A	\$4.00
Late Run L	Various locations	\$138.34	180	N/A	\$4.00

44. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB22-4 to Rick Bus Company with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
CM01A	Community Middle School	\$260.42	180	N/A	\$4.00
WE09A	Wicoff Elementary School	\$260.42	180	N/A	\$4.00
HN02A	High School North	\$260.42	180	N/A	\$4.00
WE06A	Wicoff Elementary School	\$260.42	180	N/A	\$4.00
HN29A	High School North	\$260.42	180	N/A	\$4.00
WE07A	Wicoff Elementary School	\$260.42	180	N/A	\$4.00
HN09A	High School North	\$260.42	180	N/A	\$4.00
WE08A	Wicoff Elementary School	\$260.42	180	N/A	\$4.00
TC55A	Town Center Elementary	\$426.76	180	\$147.00	\$4.00

45. Student Transportation Contract Renewal to and from school, Multi Contract Number RB-PUB22-8 to Rick Bus Company with a 5.86% increase for the 2023-2024 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
TC56A	Town Center Elementary	\$360.83	180	\$80.00	\$4.00

**Procurement of Goods and Services**

46. Be it resolved by the Board of Education of the West Windsor-Plainsboro Regional School District pursuant to Title 18A: 18A-10, and N.J.A.C. 5:34-7.29(c), on timely basis, to procure goods and services utilizing state contract vendors to meet the needs of the school district who agree to sell goods and services to the Board of Education in accordance with all conditions of the individual state contract that may or may not exceed the bid threshold in the aggregate.

The duration of the contracts between the West Windsor-Plainsboro Regional School District and the referenced State Contract Vendors shall be for the **2023-2024** School Year as amended from time to time by the Division of Purchase and Property in the Department of the Treasury, Cooperative Purchasing Program.

*(See Attached)*

**Joint Agreements - Purchasing**

47. Continue participation in joint purchasing agreements, effective July 1, 2023, through June 30, 2024, as follows:

- a) Purchasing member of the Cooperative Pricing System of Mercer County #5 MECCPS, CKO9-Mercer, for goods and services in accordance with N.J.S.A. 18A:18A-11.
- b) Participating district of the Cooperative Purchasing of Natural Gas by The Educational Services Commission of New Jersey (formerly Middlesex Regional Educational Services Commission), MRESC #65MCESCCPS, for the cooperative bidding for natural gas in accordance with N.J.S.A. 18A:18A-11.
- c) Participating district of the Electric Purchasing Program with The Educational Services Commission of New Jersey (formerly Middlesex Regional Educational Services Commission), MRESC #65MCESCCPS, in seeking bids on a cooperative basis for the cooperative bidding for electricity in accordance with N.J.S.A. 18A:18A-1.
- d) Purchasing member of the Cooperative Pricing System of Educational Services Commission of New Jersey (formerly Middlesex Educational Services Commission), MRESC #65MCESCCPS, for goods and services in accordance with N.J.S.A. 18A:18A-11.
- e) Participating member in the Educational Data Cooperative Pricing System, Resolution No. 26EDCP, for the purchase of work, materials, services and supplies in accordance with N.J.S.A. 18A:18A-11 and N.J.S.A. 40A:11-11(5), for various categories mutually agreed upon by the district and Educational Data Services, Inc.
- f) Participating member in the Somerset County Cooperative Pricing System, #2 SOCCP, resolution approved April 16, 2013, for the purchase of work, materials, services, supplies and such other items in accordance with N.J.S.A. 40A: 11-11-(5).
- g) Participating member in the Hunterdon County Educational Services Commission, resolution approved October 11, 2011, for work, materials or supplies in accordance with N.J.S.A. 18A:18A-1.

48. N/A (This number was skipped on the agenda)

### **Shared Services Agreements**

#### Printing

- 49. Continue as a participating district, effective July 1, 2023, through December 31, 2023, in a shared printing services agreement between Mercer County Community College, New Jersey, and the West Windsor-Plainsboro Regional School District Board of Education in accordance with *N.J.S.A. 18A:18A-11*.

#### Transportation Maintenance Services

- 50. Authorize the fourth one-year renewal, from July 1, 2023 through June 30, 2024, of the three-year Shared Services Agreement between the East Windsor Regional School District Board of Education and the West Windsor-Plainsboro Regional School District Board of Education for transportation maintenance and equipment services. The initial three-year agreement was effective July 1, 2017, through June 30, 2020, and was approved on June 27, 2017 with an optional five (5) year renewal term, pursuant to *N.J.S.A. 40A:65-1 et seq.* and *18A:18A-1*, as the Uniform Shared Services and Consolidation authorizes shared services by educational and municipal districts.

### **National Cooperative Purchasing Contracting**

51. Participate in the national cooperative purchasing agreement with Sourcewell for HVAC & refrigeration systems, installation, and service with related products and supplies from Carrier Corporation Contract #070121-CAR for the 2023-2024 school year.
52. Participate in the national cooperative purchasing agreement with Sourcewell for Office Supply solutions from Staples Advantage Contract# 012320-SCC for the 2023-2024 school year.
53. Participate in the national cooperative Omnia Partners for technology solutions, maintenance supplies, and educational resources benefitting from their collective purchasing power and retaining access to co-op pricing to vendors that are no longer available through local co-ops (Gaggle, HomeDepot, etc).

### **Travel and Related Expenses Reimbursement**

54. 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) One District staff member to attend the following virtual classes through Rutgers Online for Registered Public Purchasing Specialist certification as required for position:
    - Municipal Finance Administration for Public Purchasing Personnel from March 30, 2023 through April 27, 2023 at a total cost of \$821, no travel.
    - Principles of Public Purchasing 1 from July 23, 2023 through August 27, 2023, at a cost total of \$944, no travel.
  - b) One district staff member to attend the Rutgers Public Purchasing Educational Forum in Atlantic City, New Jersey, from May 3, 2023 through May 4, 2023, at a cost not to exceed \$680, including travel.
  - c) One Science teacher to attend Ready Set Go! K-5 Climate Change Education Conference at The College of New Jersey on June 1, 2023, at a cost not to exceed \$350, including mileage.
  - d) Four Central Office Administrators to attend the Strauss Esmay 35<sup>th</sup> Annual Educational Policy and School Law Seminar in Lincroft, New Jersey, on June 2, 2023 at a cost not to exceed \$100, including mileage.
  - e) Two advisors to accompany Middle School and High School students to the Future Problem Solvers International Competition at the University Massachusetts in Amherst, Massachusetts, from June 7, 2023, through June 11, 2023. The cost of the trip is not to exceed \$1,200 per teacher, including travel.
  - f) One advisor to accompany National History Day Middle School and High School students to College Park, Maryland, from June 11, 2023, through June 15, 2023. The cost of the trip is not to exceed \$1,000, including travel.



- g) One Central Office Administrator to attend the NJSBA Spring School Law Forum in Monroe, New Jersey on June 13, 2023, at a cost not to exceed \$598, plus mileage and tolls.
- h) One District Administrator to attend ACTFL’s Leadership Initiative for Language Learning (LILL) conference, Savannah, Georgia, from June 21, 2023, through June 23, 2023, at no cost to the district.
- i) One AP Environmental Science teacher to attend APSI at Rutgers University, Point Pleasant Beach, New Jersey, from July 10, 2023, through July 13, 2023, not to exceed \$1,250, including mileage.
- j) One staff member to attend a one-week Teachers College Summer Foundational Reading in the Upper-Grade institute, virtually, from July 31, 2023, to August 3, 2023, at a cost of \$850 per person, no travel.
- k) Four District Counselors to attend the National Association of College Admissions Conference in Baltimore, Maryland from September 21, 2023 through September 23, 2023, at a total cost not to exceed \$1,350 per person, including travel. Partially paid through \$300 contractual funds.

**Cooperative Purchase Over the Bid Limit**

55. Authorize a purchase utilizing NJ Cooperative Bid – ESCNJ/AEPA-22G, Technology Supplies and Services to CDW-G of Chicago, IL as awarded through June 30, 2024, for technology network maintenance and support as follows:

<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1	Cisco SOLN Support NCD NEXUS	\$ 6,637.72	\$ 6,637.72
1	Cisco Smartnet extended service agreement	\$ 20,112.38	\$ 20,112.38
1	Cisco Smartnet Total Care Software Sup Svc tech sup	\$ 4,102.40	\$ 4,102.40
1	Cisco Smartnet Service Agreement	\$ 20,354.81	\$ 20,354.81
1	Cisco Smartnet Onsite extended Service Agreement	\$ 6,413.87	\$ 6,413.87
		Total	\$57,621.18

56. Authorize a purchase utilizing New Jersey Cooperative Contract #CK09MERCER2021-10, Locksmith Services and Associated Parts, to Firstline Locksmith, LLC., as awarded through August 1, 2023 to replace the door opening/closing apparatus at High School South Pool Bubble life safety doors, at a not to exceed price of \$35,673.00.

57. Authorize the following purchases utilizing ESCNJ Cooperative Contract #65MCESCCPS, Bid #19/20-05, Carpet and Flooring – purchase, installation and related services, as awarded through August 31, 2023, to The Gillespie Group, Inc., Dayton, NJ, as follows:

- a) remove and dispose of existing carpet and replace with VCT (vinyl commercial tile) in the faculty dining room, room A121 and room B121 at Millstone River Elementary School at a cost not to exceed \$8,128.80.
- b) remove and dispose of existing flooring and replace with VCT (vinyl commercial tile) in the cafeteria at Maurice Hawk Elementary School at a cost not to exceed \$37,995.90.
- c) remove and dispose of existing carpet and replace with VCT (vinyl commercial tile) in Hallways #1, #2, and #3 at Grover Middle School at a cost not to exceed \$28,999.25.

58. Authorize a purchase utilizing Hunterdon County Educational Services Commission cooperative contract HCESC-CAT-23-10, Industrial & Hardware Supplies & Tools, to F.W. Webb, Piscataway, New Jersey, through May 8, 2024, for a Pool heater pump at High School South as follows:

<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Total Cost</u>
1	HVCLamt2p1250nacc1 1250mbh Nat Taco Pump	\$20,761.16	\$20,761.16

59. Authorize a purchase utilizing Mercer County cooperative contract #CK09MERCER2021-14, County Facilities and Systems Repair, to Ricasoli & Santin Contracting Co., Inc., Mercerville, New Jersey, Piscataway, New Jersey, through December 31, 2024, for replastering and bonding the High School North Pool at a total cost not to exceed \$138,020.98.

60. Authorize a purchase utilizing New Jersey State Contract #88740 (T2989 – Communications Wiring Services) to Millennium Communications Group Inc., East Hanover, New Jersey, as awarded through March 19, 2024, to furnish and install Cat6 drops, access control doors, wall mount brackets, cat6 patch panels, and mount customer supplied cameras and access points in four buildings at 72 Grovers Mill Road (FVHD Project No. 5423) at a not to exceed price of \$116,558.14.

**Change Order – Capital Outlay**

61. Change Order No. 1 to the single overall contract of Protective Paving, Milltown, New Jersey, originally approved February 7, 2023, Bid #2023-01 for Parking Lot Driveway Alterations at West Windsor-Plainsboro High School South, as recommended by Fraytak Veisz Hopkins Duthie, PC (Architect/ Planner Project No. FVHD #5430), for a credit to the owner for unused allowance in the amount of \$5,000. This change order decreases the total contract amount from \$133,400 to \$128,400.

**Change Order – Capital Reserve**

62. Change Order No. 7 to Contract No. 1 - General Construction Work of R. Wilkinson & Sons Construction, Inc., originally approved August 28, 2018, for Addition and Renovations to Town Center Elementary School, as recommended by Fraytak Veisz Hopkins Duthie, PC, (Architects/Planners Project No. 5054), for back charge due to failure to have stair tower enclosed and drain and fill sprinkler system in the amount of \$1,185.00, and a credit to the owner for unused allowance in the amount of \$5,487.90, for a total credit of \$6,672.90. This change order increases the contract amount of \$2,356,499.31 to \$2,349,826.41.

**Travel and Related Expenses Reimbursement**

63. 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) Approve one administrator and one Board of Education member to attend the Garden State Coalition of Schools on Wednesday, May 24, 2023, at a cost of \$65 per person plus mileage.

## **PERSONNEL**

A personnel addendum was included for item #1 Personnel Items as follows: A. Administration – three changes and one resignation; B. Certificated Staff – several appointments and three resignations; C. Non Certificated Staff – two appointments, one reappointment, two changes, and two rescindments; D. Substitute/Other – two appointments; E. Extracurricular/ Extra Pay – six additions and one change; F. Community Education – several appointments and one change.

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

### **Personnel**

1. Personnel Items: (See Attached)

### **Student Teachers**

2. Approve the following student teachers for fall 2023, pending background clearance:
  - a) Rebecca Troy: (Town Center) The College of New Jersey
  - b) Gwen Truman: (High School North) The College of New Jersey
  - c) Megan Mylod: (Wicoff Elementary) The College of New Jersey
  - d) Kailyn Kerr: (Maurice Hawk) The College of New Jersey

### **Job Descriptions**

3. Approve the following job descriptions:
  - a) Administrative Analyst
  - b) Assistant Superintendent for Personnel
  - c) Athletic Director
  - d) Chief Academic Officer
  - e) Chief Equity Officer
  - f) Deputy Superintendent of Schools
  - g) Director of Counseling
  - h) Mini Explorers Assistant Instructor
  - i) Mini Explorers Instructor
  - j) School Nurse Coordinator

### **PowerSchool Technology Agreement**

4. Authorize a one-year agreement with PowerSchool Group, LLC to provide Unified Talent Applicant Tracking and TalentEd Applicant Tracking Onboard licensing and support from July 1, 2023 through June 30, 2024 at a cost of \$8,464.70

Ms. Juliana recognized the retirement of the following staff members and thanked them for their years of service to the District: Lisa Bremer, Elementary Teacher, 29.5 years; David Miller, Computer Teacher, 21 years; Karen Orlovsky, Elementary Teacher, 36 years.

**APPROVAL OF MINUTES**

Upon motion by Ms. Bansal, seconded by Ms. Shetty, and by affirmative voice vote of all present, except Ms. Zovich, who abstained from voting on the April 25, 2023 Public Hearing and BOE Meeting, and voted yes on all others, the following Board of Education minutes were approved: April 25, 2023 Public Hearing and BOE Meeting, April 25, 2023 Closed Executive Session, May 9, 2023 Public Hearing and BOE Meeting, and May 9, 2023 Closed Executive Session.

**LIAISON REPORTS** (None)

**NEW BUSINESS** (None)

**PUBLIC COMMENT**

One member of the public from Plainsboro commented regarding brain drain, parent movements, and being denied access to the superintendent’s evaluations.

One member of the public, the WWPEA vice president, commented regarding how hard District teachers work.

**BOARD ATTORNEY COMMENTS**

After closing the second opportunity for public comment, Board president, Rachel Juliana turned the meeting over to Board attorney, Mark Toscano to respond to the public comment regarding access to the superintendent’s evaluation.

Mr. Mark Toscano, board attorney, explained that personnel records are exempt from disclosure, which includes evaluations for any public employee.

**RECESS INTO CLOSED EXECUTIVE SESSION**

Board President Juliana relayed the need for the Board of Education to return to closed executive session and read 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:*

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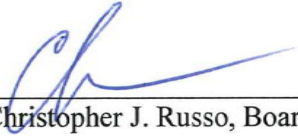
*BE IT FURTHER RESOLVED that any discussion held by the Board, which need not remain confidential, will be made public as soon as feasible. The minutes of the executive session will not be disclosed until the need for confidentiality no longer exists.*

*BE IT FURTHER RESOLVED that the Board will not return to open session to conduct business at the conclusion of the executive session.*

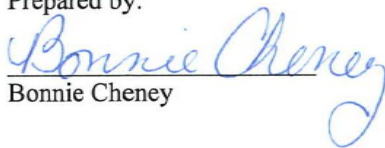
At 9:08 p.m., by motion of Ms. Bansal, seconded by Ms. Moliga, and by unanimous voice vote of all present, the meeting adjourned to closed executive session.

**ADJOURNMENT**

At approximately 10:57 p.m., the Board returned to public session and immediately, upon motion by Ms. Zovich, seconded by Ms. Moliga, 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: May 23, 2023  
PLEASE SIGN IN BELOW

	Signature
1	Andrea Bean
2	Helen [unclear]
3	Ellen Incollingo
4	Maureen Cook
5	Michael Welborn
6	Mark Sidner
7	Debbie [unclear]
8	Margaret Boland
9	Sonia Gaves
10	Aruni Jander
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# **2023-2024 Procurement of Goods and Services**

## **Educational Services Commission of New Jersey (ESCNJ) Cooperative Bid**

<b><u>Category/Vendor</u></b>	<b><u>Bid No.</u></b>	<b><u>Expiration Date</u></b>
<b>Athletic Equipment and Supplies</b> Ben Shaffer Recreation, Inc. Fitness Lifestyles, Inc. Metuchen Center Inc. dba Garden State Apparel Nickerson Corporation Partac Peat Corp Riddell	<b>BID #ESCNJ 21/22-10</b> <a href="#">Vendor Price List - Discounts</a>	<b>5/9/2022 - 5/8/2024</b>
<b>Athletic Equipment Reconditioning and Repair</b> Riddell	<b>BID #ESCNJ 22/23-13</b>	<b>9/4/2022 - 9/3/2023</b>
<b>Athletic Facility Lighting</b> Hellas Construction, Inc.	<b>BID #ESCNJ/AEPA-21A</b>	<b>3/1/2021 - 2/28/2024</b>
<b>Athletic Surfacing - Tracks and Courts</b> FieldTurf Hellas Construction, Inc. Shaw	<b>BID #ESCNJ/AEPA-20A</b>	<b>6/2/2020 – 6/1/2023</b>
<b>Auto Parts &amp; Supplies</b> Parts Authority, LLC	<b>BID #ESCNJ 20/21-38</b>	<b>11/20/2020 - 11/19/2023</b>
<b>Annual Fire Extinguisher Inspection &amp; Related Services</b> Allied Fire & Safety Equipment Co., Fire and Security Technologies	<b>Bid #ESCNJ 20/21-23</b>	<b>10/16/2020 - 10/15/2023</b>
<b>Air Purifiers (Commercial)</b> RFS Commercial, Inc.	<b>Bid ESCNJ 20/21-48</b>	<b>12/18/2020 - 12/17/2023</b>
<b>Bleacher (Exterior) Systems - Purchase/Installation</b> Nickerson Corporation	<b>Bid #ESCNJ 19/20-26</b>	<b>3/18/2020 - 3/17/2024</b>
<b>Bleacher (Interior) Systems - Purchase/Installation</b> Nickerson Corporation	<b>Bid #ESCNJ 20/21-59</b>	<b>4/27/2021 - 4/26/2024</b>

<b>Boiler Maintenance, Repair &amp; Emergency Replacement</b> Liberty Mechanical Contractors, Inc.	<b>ESCNJ 19/20-32</b>	<b>1/18/2020 - 1/17/2024</b>
<b>Building Access &amp; Security Systems</b> Open Systems Integrators, Inc.	<b>Bid #ESCNJ 19/20-38</b>	<b>6/6/2020 - 6/5/2024</b>
<b>Building Management Systems</b> A.M.E., Inc.	<b>RFP #ESCNJ 20/21-50</b>	<b>4/23/2021 - 4/22/2024</b>
<b>Cars, Crossovers, SUV's and Trucks</b> Franks Truck Center, Inc Mall Chevrolet	<b>BID #ESCNJ 20/21-09</b>	<b>9/15/2020 - 9/14/2023</b>
<b>Career &amp; Technical Education</b> Midwest Technology Products	<b>BID #ESCNJ/AEPA-22.5B</b>	<b>6/3/2022 – 6/2/2024</b>
<b>Carpet &amp; Flooring</b> Commercial Interiors Direct, Inc. Direct Flooring The Gillespie Group, Inc. Hannon Floors	<b>Bid #ESCNJ 19/20-05</b> <a href="#">Cover Page for Award.pdf</a> <a href="#">Flooring Catalogue for Award 3-1-2023.pdf</a>	<b>9/1/2019 - 8/31/2023</b>
<b>Ceiling Tiles(check bid for brand/type per vendor)</b> Commercial Interiors Direct The Gillespie Group, Inc. HD Supply Facilities Maintenance, LTD	<b>Bid #ESCNJ 22/23-19</b> <a href="#">Ceiling Tiles Brand-Type Per Vendor.pdf</a>	<b>12/16/2022 - 12/15/2023</b>
<b>Classroom Supplies - Cosmetology</b> The Burmax Co., Inc.	<b>BID #ESCNJ 20/21-07</b>	<b>7/31/2020 - 7/20/2023</b>
<b>Concrete Repair Systems</b> Ocean Construction, LLC	<b>BID #ESCNJ 22/23-33</b>	<b>3/22/2023 – 3/21/2025</b>
<b>Copy Machines, Printers and Document Lifecycle equipment &amp; Services</b> Konica Minolta Business Solutions, Inc. (Konica Minolta only)	<b>BID #ESCNJ/AEPA-21C</b>	<b>3/1/2021 -2/28/2024</b>
<b>Copy Paper</b> W B Mason	<b>BID #ESCNJ 21/22-22</b>	<b>2/1/2022 - 7/31/2023</b>
<b>COVID Testing</b> RCA Laboratory Services dba GENETWORx	<b>BID #ESCNJ 21/22-25</b>	<b>10/8/2021 -10/7/2023</b>



**Custodial Supplies**

American Paper Towel Co. LLC  
 Aramsco, Inc., d/b/a EA Morse  
 ATRA Janitorial Supply Co. Inc.  
 Bio-Shine, Inc.  
 Capital Supply Company  
 EBP Supply Solutions, Div of Imperial  
 Dade  
 Spruce Industries, Inc.  
 Action Unlimited Resources Inc.  
 General Chemical & Supply Inc.  
 HD Supply (formerly The Home Depot  
 Pro)  
 Hillyard Inc dba Hillyard Mid-Atlantic  
 Imperial Bag & Paper Co. LLC  
 John A. Earl Inc.  
 Penn Jersey Paper Company  
 RMAC Supplies  
 Scoles Floorshine Industries  
 Simplify Chemical  
 Spartan Chemical  
 Triple S  
 W.B. Mason

**BID #ESCNJ 21/22-18****1/21/2022 - 1/21/2024**[Custodial Supplies - Vendors and Price Lists](#)**Custodial Supplies - Plastic Liners****BID #ESCNJ 21/22-04****7/1/2021 - 6/30/2023**

HD Supply (formerly The Home Depot Pro) [Plastic Liners - HD Supply](#)

**Digital Readiness for Learning &  
 Assessment Project – Internet Access &  
 Telecommunications Svcs Coop  
 Purchasing Initiative Rd3**

**RFP BID #ESCNJ 17/18-45****7/1/2018 - 6/30/2023**

Comcast  
 DNS  
 Lightpath  
 PenTel Data  
 Verizon  
 Xtel

**Document Management for Records  
 Retention and Disposal RFP**

**BID #ESCNJ 22/23-11****7/1/2022 – 6/30/2024**

AccuScan  
 Foveonics Imaging Technologies, Inc.

**Document Management Services****BID #ESCNJ 20/21-19****7/31/2020 - 7/30/2023**

Accelerated Information Systems, Inc.  
 Atlantic Business Products

<b>Electric School Bus Types B, C, D</b> Various Vendors - Refer to Bid Documents	<b>BID #ESCNJ 22/23-02</b> <a href="#">Electric School Bus Price Lists</a>	<b>1/21/2023 – 1/20/2024</b>
<b>Electric Truck Chassis – Class 5-8</b> H.K. Truck Services, Inc. Hudson County Motors, Inc.	<b>BID #ESCNJ 22/23-32</b>	<b>3/23/2023 – 3/22/2024</b>
<b>Electrician Services – Job Order Contacting - Regions 3</b> Lighton Industries, Inc. Magic Touch Construction, Co., Inc. Signal Electric Corporation	<b>BID #ESCNJ 19/20-41</b> <a href="#">Regions 3 Award Price Lists</a>	<b>6/6/2020 - 6/5/2024</b>
<b>Electrician Services – Job Order Contacting – Region 4</b> Tri-State Light & Energy, Inc.	<b>BID #ESCNJ 21/22-37</b>	<b>6/6/2022 – 6/5/2024</b>
<b>Electrician Services – Time and Material</b> MTB Electric, LLC, Northeast Electrical Services, LLC, Troller Electric, LLC	<b>BID #ESCNJ 18/19-77</b>	<b>7/1/2019 – 6/30/2023</b>
<b>Emergency Notification Systems</b> Eastern Datacomm, Inc. Gemba Security Solutions, LLC Open Systems Integrators, Inc.	<b>Bid #ESCNJ 22/23-09</b>	<b>7/27/2022 - 7/26/2023</b>
<b>Energy Saving Device for Commercial Refrigeration</b> eTemp	<b>Bid #ESCNJ 20/21-15</b>	<b>8/31/2020 – 8/30/2023</b>
<b>Environmental/Mold - Bio-Decontamination Services</b> Pathogend of New Jersey	<b>Bid #ESCNJ 22/23-18</b>	<b>10/19/2022 - 10/18/2024</b>
<b>Fencing–Purchase, Installation &amp; Rpair</b> Fox Fence Enterprises	<b>Bid #ESCNJ 20/21-37</b>	<b>11/20/2020 - 11/19/2023</b>
<b>Fire Alarm Systems: Integrated Software Based Intelligent Life Safety</b> Alarm & Communications Technolog, Inc. Open Systems Integrators, Inc.	<b>Bid #ESCNJ 21/22-41</b>	<b>6/25/2022 - 6/25/2024</b>

<b>Fire Extinguisher Inspection and Related Services (Annual)</b> Allied Fire & Safety Equipment Co. Fire and Security Technologies	<b>BID #ESCNJ 20/21-23</b>	<b>10/16/2020 – 10/15/2023</b>
<b>Food Service Supplies/Equip /Installation</b> MAP International Import & Export Corp. Sam Tell & Son, Inc.	<b>BID #ESCNJ 20/21-36</b>	<b>10/16/2020 – 10/15/2023</b>
<b>Furniture &amp; Accessories</b> Academy Furniture & Supplies LLC Ackerson Drapery & Decorator Services, Inc. Bai-Lar Interior Service, Inc. Business Furniture Inc. Commercial Interiors Direct, Inc. Creative Library Concepts Global Industries, Inc. Hertz Furniture Systems, LLC Interior Concepts Corporation Jonti Craft Inc Krueger International, Inc. Lakeshore Equipment Company (Lakeshore Learning) LIAT, LLC Longo Associates, Inc. MiEN Company Nickerson New Jersey, Inc. Nickerson NY, LLC NPS Public Furniture Corp. Palmer Hamilton Limited Liability Company RFS Commercial, Inc. Safco Products Company School Specialty LLC Soyka Smith Design Studios Tanner North Jersey Furniture LLC The HON Company LLC Virco, Inc. W.B. Mason Co., Inc. WB Manufacturing, LLC	<b>BID #ESCNJ 22/23-08</b>	<b>7/2/2022 – 7/1/2024</b>
<b>Furniture - AEPA</b> School Specialty LLC	<b>BID #ESCNJ/AEPA-22A</b>	<b>6/3/2022 - 6/2/2024</b>

<b>Generator Equipment and Maintenance</b>	<b>Bid #ESCNJ 21/22-11</b>	<b>6/29/2022 - 6/29/2023</b>
Foley, Inc. Power Place, Inc. Stewart & Stevenson Power Products, LLC		
<b>Glass and Glazing Services</b>	<b>Bid #ESCNJ 21/22-31</b>	<b>1/21/2022 - 1/20/2024</b>
Crystal Clear Glass		
<b>GPS Tracking Devices for Fleet Vehicles and Assets</b>	<b>BID #ESCNJ 22/23-07</b>	<b>1/20/2023 – 1/19/2025</b>
LB Technology Talosys Inc.		
<b>Grounds Equipment</b>	<b>BID #ESCNJ 22/23-12</b>	<b>2/22/2023 – 2/21/2024</b>
Cherry Valley Tractor Sales Deere & Company EquipTech, LLC, dba Bobcat of Central Jersey Central Jersey Equipment Foley, Inc. Harter Equipment, Inc. KLBL dba Vic Gerard Golf Cars Laurel Lawnmover Service, Inc. North Jersey Bobcat, Inc. Power Place Inc. Storr Tractor Company Turf Equipment and Supply Company		
<b>Gym Floor Repair and Refinishing</b>	<b>BID #ESCNJ 22/23-44</b>	<b>5/14/2023 – 5/13/2024</b>
Classic Floor Finishing, Inc.		
<b>HVAC – Airdale</b>	<b>Bid #ESCNJ 22/23-17</b>	<b>8/28/2022 - 8/27/2024</b>
All Coast Service Inc		
<b>H.V.A.C. Repair &amp; Maintenance Services–Job Order Contracting–All Regions</b>	<b>BID #ESCNJ 22/23-21</b>	<b>7/1/2022 – 6/30/2024</b>
Gordian		
<b>Integrated Cloud Based Building Access/Video, Critical Emergency Communications and Mobile Application Solutions</b>	<b>BID #ESCNJ 20/21-13</b>	<b>6/30/2020 – 6/29/2024</b>
Open Systems Integrators, Inc.		
<b>Landscaping Services</b>	<b>Bid #ESCNJ 19/20-10</b>	<b>8/1/2019 - 7/31/2023</b>
JCW, Inc., dba Natural Green Lawn Care		

<b>Lawn Care Products and Services</b> Fisher & Son Company, Inc., JCW, Inc. dba Natural Green Lawn Care	<b>ESCNJ 20/21-49</b>	<b>1/22/2021 - 1/21/2024</b>
<b>Lead Testing Consulting Services (Planning for Lead Testing Consulting Services)</b> Tectonic Engineering & Surveying Consultants P.C. TTI Environmental, Inc. Whitman	<b>Bid #ESCNJ 19/20-31</b>	<b>12/13/2019 - 12/12/2023</b>  <a href="#">Lead Testing Consulting Services.pdf</a>
<b>Lighting - LED and Other Lighting</b> Franklin-Griffith Tri-State LED	<b>Bid #ESCNJ 21/22-20</b>	<b>1/22/2022 - 1/21/2024</b>  <a href="#">Franklin Griffith (materials only details.pdf)</a> <a href="#">Tri-State LED (materials and installation details.pdf)</a>
<b>Literacy Tutoring</b> Advance Education Advisement Corp.	<b>BID #ESCNJ 21/22-08</b>	<b>7/30/2021 – 7/29/2023</b>
<b>Lockers – Purchase, Installation &amp; Repair</b> Nickerson Corporation	<b>BID #ESCNJ 22/23-43</b>	<b>5/6/2023 – 5/8/2025</b>
<b>Locking Hardware &amp; Keying Systems</b> Craftmaster Hardware, LLC Ferguson Enterprises HD Supply Oak Security Group, LLC	<b>Bid #ESCNJ 20/21-08</b>	<b>10/24/2020 – 10/23/2023</b>
<b>Maintenance Equipment</b> check bid for item list HD Supply Facilities Maintenance, LTD. Hillyard, Inc. Kärcher North America Nilfisk, Inc. Pacific Steamex Cleaning System Inc. Penn Jersey Paper Company Puresan Holdings LLC Scoles Floorshine Industries, L.L.C. Simplify Chemical Solutions Inc. Tennant Sales and Service Company	<b>BID #ESCNJ 22/23-15</b>	<b>1/23/2023 – 1/22/2025</b>  <a href="#">MAINTENANCE EQUIPMENT REPAIR SERVICE PRICING</a> <a href="#">Price Lists (Parts Only, Equipment Only, Equipment &amp; Parts) Equipment and Parts by Vendor.pdf</a>
<b>Maintenance, Repair &amp; Operation</b> Craftmaster Hardware, LLC	<b>Bid #ESCNJ 20/21-08</b>	<b>10/24/2020 – 10/23/2024</b>

HD Supply Facilities Maintenance, Ltd.,  
(formally Home Depot Pro)

Oak Security Group

**Maintenance & Repair Services  
Vehicles & Equipment – 14,000 lbs.**

**BID #ESCNJ 19/20-35**

Bellmawr Truck Repair Company

7/1/2020 – 6/30/2023

Central Jersey Collision dba Elizabeth  
Truck Center

7/1/2020 - 6/30/2024

**Medical Supplies**

**BID #ESCNJ 20/21-44**

1/16/2021 - 1/15/2024

Performance Health Supply dba Medco  
Supply

School Health Corporation

School Nurse Supply Inc.

V.E. Ralph & Sons, Inc.

**Mercury Floor – Removal**

**Bid #ESCNJ 20/21-17**

8/28/2020 -8/27/2023

B&G Restoration

**Mercury Floor – Testing**

**Bid #ESCNJ 20/21-16**

8/28/2020 -8/27/2023

Coastal Environmental Compliance

**Modular Buildings – Purchase/Repair/  
Removal/Rental & Installation**

**BID #ESCNJ 20/21-43**

1/22/2021 – 1/21/2024

Mobilease Module Space, Inc.

**Musical Instruments**

**BID #ESCNJ 21/22-34**

6/5/2022 - 6/4/2024

K&S Music

The Music Shop, LLC

**Musical Instrument Repair**

**BID #ESCNJ 19/20-25**

2/24/2020 – 2/23/2024

K&S Music, Inc.

**Occupational and Physical Therapy  
Services**

**BID #ESCNJ 18/19-83**

7/1/2019 – 6/30/2023

The Stepping Stones Group, LLC

**Office Supplies**

**BID #ESCNJ 22/23-20**

7/1/2022 – 6/30/2023

W B Mason Co., Inc.

**Paint and Supplies**

**BID #ESCNJ 19/20-14**

2/24/2020 – 2/23/2024

Sherwin-Williams

**Paving Services**

**Bid #ESCNJ 18/19-66**

6/3/2019 – 6/2/2023

Garden State Sealing, Inc.

<b>Personal Protective Equipment</b> Bio-Shine Inc. EAI Education Northeast Janitorial Supply, Inc. Ran R Group LLC dba Eastern Janitorial Company Signature Wall Solutions dba Swiftwall SPECIAL-T, LLC VIRA INSIGHT LLC W.B. Mason Co, Inc	<b>BID #ESCNJ 20/21-26</b> <a href="#">Vendor Information by Product</a> <a href="#">Instructions for Use of BID #ESCNJ Bid 20/21-26</a>	<b>8/17/2020 – 8/16/2023</b>
<b>Pest Control Services with IPM Mngmnt</b> Alliance Pest Services	<b>Bid #ESCNJ 21/22-13</b>	<b>9/16/2021 – 9/15/2023</b>
<b>Photocatalytic Oxidation Air Purifiers</b> Bio-Shine, Inc.	<b>ECNJ 21/22-06</b>	<b>6/25/2021 – 6/24/2023</b>
<b>Playground Equipment, Site Furnishings, Outdoor Circuit Training &amp; and Related Services</b> Marturano Recreation Co., Inc.	<b>BID #ESCNJ 20/21-06</b>	<b>7/1/2020 – 6/30/2024</b>
<b>Playground Equipment, Site Furnishings, Outdoor Circuit Training Equipment &amp; Related Product</b> Ben Shaffer Recreation, Inc.	<b>BID #ESCNJ 20/21-22</b>	<b>6/30/2020 – 6/29/2024</b>
<b>Playground Surfacing Materials, Installation and Inspections</b> Ben Shaffer Recreation Downes Tree Service MRC, Inc (Marturano Recreation Co., Inc.) Rubberecycle & Whirl Inc.	<b>BID #ESCNJ 20/21-02</b>	<b>7/1/2020 – 6/30/2023</b>
<b>Plumbing - Job Order Contracting Region 3</b> JMTK, LLC dba Rand Plumbing	<b>Bid #ESCNJ 21/22-30</b>	<b>6/5/2020 – 6/4/2023</b>
<b>Pool Supplies &amp; Equipment</b> Leslie's Poolmart, Inc.	<b>BID #ESCNJ 20/21-21</b>	<b>6/30/2020 – 6/29/2023</b>
<b>Pool Supplies, Equipment, Repair and Maintenance</b> Main Line Commercial Pools, Inc.	<b>BID #ESCNJ 21/22-39</b>	<b>4/24/2022 - 4/23/2024</b>
<b>Printing Services (see category awards)</b> Atlantic Evelope Co.	<b>BID #ESCNJ 21/22-02</b> <a href="#">Vendor Contact Information</a>	<b>9/1/2021 – 8/31/2023</b>

Concept Print  
 Courier Printing Corp.  
 Precision Print & Design, LLC –  
 Previously known as Deans Graphics,  
 LLC  
 Envelopes & Printed Products, Inc.  
 Innvoke, LLC.  
 Premium Productions, Inc.  
 Ridgewood Press

**Radio Rental Systems** **BID #ESCNJ 20/21-63** **6/4/2021 – 6/3/2024**  
 Goosetown Communications

**Recording & Sound Systems** **BID #ESCNJ 21/22-19** **2/23/2022 – 2/22/2024**  
**Purchase & Installation**  
 BIS Digital, Inc.

**Recording Systems - Purchase** **BID #ESCNJ 20/21-29** **9/15/2020 – 9/14/2023**  
**& Installation**  
 Gramco Word Processing, Inc.  
 Purchased by BIS Digital

**Recycling Containers & Roll-out Carts** **BID #ESCNJ 22/23-14** **8/1/2022 – 7/31/2023**  
 T.M. Fitzgerald & Associates

**Repair and Maintenance - General** **Bid #ESCNJ 20/21-03** **6/26/2020 – 6/25/2024**  
**Contractor - Job Order Contracting**  
 Gordian (All Regions)

**Roofing and Envelope Services** **Bid #ESCNJ/AEPA-21D** **3/1/2021 – 2/28/2024**  
 Weatherproofing Technologies, Inc.  
 (Tremco)

**School Buses - A, B, C & D (see** **BID #ESCNJ 22/23-24** **12/2/2022 – 12/1/2023**  
**category awards)**  
 AT New York City, LLC [Lowest Bid Priced By Category.pdf](#)  
 Creative Bus Sales, Inc.  
 Robert H. Hoover & Sons, Inc.  
 VanCon, Inc.  
 Wolfington Body Company, Inc.

**School Bus - Video Surveillance** **BID #ESCNJ 20/21-12** **8/12/2020 – 8/11/2023**  
**Cameras –Purchase & Installation**  
 Seon Systems Sales, Inc.

**Scientific Equipment, Accessories &** **BID #ESCNJ 19/20-24** **9/20/2019 – 9/19/2023**  
**Supplies**  
 School Specialty LLC

**Scoreboards and Marquees Equipment** **BID #ESCNJ 22/23-42** **5/3/2023 – 5/2/2025**  
**& Installation**  
 Nickerson NY, LLC



<b>Security – Electronic Cylinder Access Control Systems</b> Hogan Security Group LLC	<b>BID #ESCNJ 22/23-31</b> <a href="#">Pricing and services provided.pdf</a>	<b>1/18/2023 - 1/17/2024</b>
<b>Security Guard Services</b> Arrow Security Metro One LPSG, Inc.	<b>BID #ESCNJ 21/22-05</b>	<b>1/21/2022 – 1/20/2024</b>
<b>Security – Wireless Duress Monitoring Systems</b> Turn-Key Technologies, Inc.	<b>Bid #ESCNJ 22/23-38</b>	<b>3/22/2023 - 3/21/2025</b>
<b>Services - Flexible Spending Account Management</b> Total Administrative Services Corporation	<b>BID #ESCNJ 21/22-21</b>	<b>1/1/2022 - 12/31/2024</b>
<b>Services - Water Meter Management Services</b> Core & Main LP	<b>Bid #ESCNJ 19/20-27</b>	<b>11/15/2019 - 11/14/2023</b>
<b>Signs and Graphics, Design, Purchase, Installation</b> KGC Enterprises, Inc. dba KC Signs and Awnings	<b>BID #ESCNJ 21/22-26</b>	<b>4/29/2022 – 4/28/2024</b>
<b>Staffing Services - Certified</b> Delta-T Group North Jersey, Inc.	<b>BID #ESCNJ 20/21-20</b>	<b>8/28/2020 - 8/27/2023</b>
<b>Staffing Services - Non-Certified</b> Delta-T Group North Jersey, Inc.	<b>BID #ESCNJ 20/21-30</b>	<b>8/28/2020 - 8/27/2023</b>
<b>Stage Curtains – Purchase, Installation and Repair</b> Ackerson Drapery & Decorator Services, Inc.	<b>BID #ESCNJ 22/23-39</b>	<b>3/22/2023 – 3/21/2024</b>
<b>Synthetic Turf Maintenance/Repair and Replacement</b> FieldTurf USA, Inc. Gold Standard Consulting LLC dba Keystone Sports Construction Hellas Construction Inc. JCW, Inc dba Natural Green Lawn Care SportCare Synthetic Field Maintenance	<b>Bid #ESCNJ 22/23-37</b>	<b>3/22/2023 - 3/21/2024</b>
<b>Technology Catalog -Supplies &amp; Services</b> CDWG	<b>BID #ESCNJ/AEPA -22G</b> <a href="#">Technology Catalog: BID #ESCNJ/AEPA-22G</a>	<b>7/1/2022 – 6/30/2024</b>

<b>Technology - Internet and Technology Consulting Services RFP</b> Dellicker Strategies	<b>BID #ESCNJ 18/19-18</b>	<b>9/21/2018 - 9/20/2023</b>
<b>Telecommunications - Voice, Unified Communications and Collaboration Services</b> Altice/Lightpath Comcast Data Network Solutions Ring Central Spectrotel Xtel Communications	<b>BID #ESCNJ 19/20-30</b>	<b>12/13/2019 - 12/12/2023</b>
<b>Tent Rental and Purchase</b> L&A Tent Rental	<b>BID #ESCNJ 22/23-22</b>	<b>8/30/2022 - 8/29/2023</b>
<b>Toilet Partitions</b> Nickerson Corporation	<b>Bid #ESCNJ 22/23-06</b>	<b>8/28/2022 - 8/27/2023</b>
<b>Tracks and Courts</b> Field Turf Hellas Construction, Inc. Shaw Integrated and Turf Solutions, Inc.	<b>Bid #ESCNJ/AEPA 20A</b>	<b>6/2/2020 - 6/1/2023</b>
<b>Turf (Synthetic) Maintenance, Repair &amp; Replacement</b> FieldTurf Hellas Construction Keystone Sports Construction SportCare Synthetic Field Maintenance	<b>BID #ESCNJ 22/23-37</b>	<b>3/22/2023 – 3/21/2024</b>
<b>Uniforms and Workwear</b> Keyport Army & Navy Smart Stich	<b>BID #ESCNJ 21/22-07</b>	<b>9/4/2021 – 9/3/2023</b>
<b>Uniform Rental Services</b> Cintas Corporation	<b>BID #ESCNJ 21/22-35</b>	<b>3/18/2022 -3/17/2024</b>
<b>Vape Detection Systems</b> Coskey Electronic Systems, LLC	<b>BID #ESCNJ 19/20-37</b>	<b>3/20/2020 – 3/19/2024</b>
<b>Vehicles - Class 4 - 8 Trucks</b> A&K Equipment Company, Inc. Beyer Ford/Beyer Fleet Beyer Brothers Corp. Beyer of Morristown/Beyer Fleet Bristol Donald Co., Inc.	<b>Bid #ESCNJ 20/21-55</b>	<b>**4/22/2023 - 6/30/2023</b> <a href="#">**SEE EXTENSION NOTICE.PDF</a>

Bucks County International  
 Campbell Freightliner, LLC  
 Cliffside Body  
 Dejana Truck & Utility Equipment  
 Company  
 Gabrielli Truck Sales  
 H.A. DeHart & Son, Inc.  
 Hudson County Motors  
 Mall Chevrolet  
 North Jersey Truck Center  
 Omaha Standard, LLC  
 Reed Systems Ltd.  
 Tony Sanchez Ltd.  
 Trius, Inc.  
 United Ford, LLC  
 Versalift East, LLC

**Vehicles - Cars, Crossovers, SUV's  
 and Trucks (see award)**      **Bid #ESCNJ 20/21-09**      **9/15/2020 - 9/14/2023**

Franks Truck Center, Inc. (GMC  
 dealer, formerly contracted to Beyer  
 Bros. Corp.)  
 Mall Chevrolet

**Vehicle Service Lifts and Accessories**      **Bid #ESCNJ 21/22-17**      **11/16/2021 - 11/15/2023**

First Choice Automotive Parts &  
 Equipment  
 Steril-Koni USA, Inc.  
 Mohawk Resources, LTD

**Visitor Management System**      **BID #ESCNJ 21/22-33**      **2/21/2022 – 2/20/2024**

Raptor Technologies, LLC

**Visitor Management System**      **BID #ESCNJ 21/22-33**      **2/21/2022 - 2/20/2024**

Raptor Technologies, LLC

**Water Bottle Filling Stations**      **BID #ESCNJ 20/21-47**      **12/18/2020 – 12/17/2023**

Ferguson Enterprises LLC

**Wireless Duress Monitoring**      **BID #ESCNJ 22/23-38**      **3/22/2023 – 3/21/2025**

**Systems**

Turn-Key Technologies, Inc.

**Educational Services Commission of New Jersey (ESCNJ) Cooperative Bid**  
**Time and Materials - Various Trades**

<b><u>Category / Vendor</u></b>	<b><u>Bid Number</u></b>	<b><u>Expiration Date</u></b>
<b>Electrical Services (Time &amp; Materials)</b> MTB Electric (Mercer & Middlesex)	<b>Bid #ESCNJ 18/19-77</b>	<b>7/1/2019 - 6/30/2023</b>
<b>HVAC Time &amp; Material</b> In-Line Air Conditioning Co MERCER & MIDDLESEX	<b>Bid #ESCNJ 19/20-13</b>	<b>3/18/2020 – 3/17/2024</b> <a href="#">HVAC PERCENTAGE MARKUP OVER PREVAILING WAGE.PDF</a>
<b>Kitchen Equipment Maintenance and Repair Services – Time &amp; Material</b> Jay Hill Repairs	<b>ESCNJ 22/23-28</b>	<b>10/21/2022 – 10/20/2023</b>
<b>Painting Services Time and Material</b> GPC, Inc.	<b>Bid #ESCNJ 20/21-24</b>	<b>7/1/2020 – 6/30/2024</b>
<b>Plumbing Services - Time and Material</b> Magic Touch Construction Co., Inc.	<b>Bid #ESCNJ 20/21-18</b>	<b>7/1/2020 - 6/29/2024</b>

**Mercer County Cooperative Pricing System - CK09-MERCER**

<b><u>Category/Vendor</u></b>	<b><u>Bid Number</u></b>	<b><u>Expiration Date</u></b>
<b>Carpet and Flooring</b> Best Value Rugs & Carpet Buzzy's Carpet, Inc. Commercial Interiors Direct, Inc. Contract Flooring Systems, LLC	<b>CK09MERCER2018-33B</b>	<b>3/27/2024</b>
<b>Collision Repair and Vehicle Painting</b> Ed & Guys Auto Body Hainesport Enterprises, Inc.	<b>CK09MERCER2019-22</b>	<b>11/25/2023</b>
<b>Gasoline - Unleaded</b> RIGGINS INC.	<b>CK09MERCER2022-11</b>	<b>12/3/2024</b>

<b>Diesel Fuel and Winter Mix</b> Majestic Oil Company, Inc.	<b>CK09MERCER2021-17</b>	<b>11/29/2023</b>
<b>Electrical Parts and Supplies</b> Franklin-Griffith, LLC	<b>CK09MERCER2021-20</b>	<b>1/31/2024</b>
<b>Fire Extinguishers, Fire Alarm Systems, Fire Suppression and Sprinkler Systems, Diesel and Electric Pump Preventative Maintenance/Service and Repair</b> Absolute Protective Systems, Inc. Fyr Fyter Sales & Service, Inc.	<b>CK09MERCER2021-11</b>	<b>9/27/2023</b>
<b>HVAC PM and Repair</b> Multi-Temp Mechanical Inc. McCloskey Mechanical, Inc.	<b>CK09MERCER2021-08</b>	<b>10/1/2023</b>
<b>Janitorial and Paper Household Supplies</b> Central Poly-Bag Corp Cooperfriedman Electric Supply Co. Inc Ferguson Enterprises Llc General Chemical & Supply Inc. Global Chi Supply Solution Llc Head to Heels Safety Supplies Interboro Packaging Corportation Spruce Industries United Sales Usa Corp. W.B .Mason Co.Inc	<b>CK09MERCER2022-07</b>	<b>8/31/2024</b>
<b>Scrap Metal Removal</b> Scarpati, Inc.	<b>CK09MERCER2022-04</b>	<b>7/26/2024</b>

**Hunterdon County Educational Services Commission (HCESC) Cooperative Bid**

<b><u>Category/Vendor</u></b>	<b><u>Bid No.</u></b>	<b><u>Expiration Date</u></b>
<b>Appliance Repair, Maintenance &amp; Installation</b> Jay-Hill Repairs	HCESC-Ser-21-11	11/15/2023
<b>Bus Parts &amp; Repairs</b> Bucks County International – International Brand H.A. DeHart & Son - Thomas Built Brand	HCESC-Trans-20-04	3/16/2024
<b>Chromebook Refurbishment Parts &amp; Accessories</b> Chromebookparts.com	HCESC-Cat-21-07	7/1/2023
<b>Custodial Supplies &amp; Equipment (No Equipment)</b> Ordering Machines or Equipment is not allowed through this bid Penn Jersey Paper Co. (PJP) Distributors for Penn Jersey Paper Co: Orders can be place through the distributors and the contractor. American Paper Towel Co., LLC Atra Janitorial Supply Co., LLC, Bio-Shine LLC (Envoy Solutions LLC) General Chemical & Supply Envirox, LLC - Contractor Distributors for Envirox, LLC: All ordering will be through the distributors. American Paper Towel Co., LLC Bio-Shine LLC (Envoy Solutions LLC) General Chemical & Supply John A Earl, Inc Penn Jersey Paper Co. (PJP) PureSan Holdings LLC (Northeast Janitorial) Scoles Floorshine Ind SupplyitAll/South Jersey Paper TSP Maintenance Supply	HCESC-Cat-23-02	2/24/2024
<b>Food Services Supplies and Equipment</b> MAP International Import & Export Corp. Penn Jersey Paper Co, LLC (Envoy Solutions) Strategic Equipment LLC.	HCESC-Cat-20-08	8/18/2024
<b>Furniture &amp; Equipment - School &amp; Office</b> Academy Furniture and Supplies Casey’s Executive Interiors, Inc CBT Supply, Inc. - dba Smartdesks CMF Business Supplies Commercial Interiors Direct, Inc Global Equipment Co., Inc.	HCESC-CAT-23-01	1/23/2024

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[\\*\\*MUST Read - Important Information CLICK HERE](#)

Kaplan Early Learning Co.  
 Lakeshore Learning Materials, LLC  
 New York Blackboard of NJ, Inc  
 Nickerson NJ, LLC  
 Nickerson NY, LLC  
 Proacademy Furniture  
 School Specialty, LLC  
 Tanner North Jersey  
 Tri Furniture Design LLC

**Health/Sports Medicine Supplies** **Bid #213** **1/26/2024**  
 School Health Corporation - Vendor Bid #4140317 [Bid Booklet](#)

**Interactive Technology for Classrooms/Meeting Rms** **HCESC-CAT-23-07** **4/11/2024**  
 B&H Foto & Electronics Corp (Products Only - No Set-up/Installation)  
 Bluum USA, Inc. (Troxell) (Products Only - No Set-up/Installation)  
 Educate-Me.net (Products Only - No Set-up/Installation)  
 Excel Communications Worldwide, Inc  
 Generations Services Inc.  
 Keyboard Consultants Inc.  
 PC University Distributors Inc. (Products Only - No Set-up/Installation)  
 Technotime Business Solutions  
 Tequipment Inc  
 Visual Sound, Inc

**Musical Instruments - Equipment, Supplies, Repair and** **HCESC-Cat/Ser-21-14** **1/15/2024**  
**Conditioning \*see bid award\***  
 K&S Music, Inc.  
 National Educational Music Co.  
 The Music Shop  
 Washington Music Center, Inc.  
 West Music Company, Inc.  
 Zita Corp., dba Elefante Music

**Outdoor Furniture & Accessories** **HCESC-Cat-22-04** **5/9/2024**  
 Academy Furniture & Supplies  
 Commercial Interiors Direct (CID)  
 Global Equipment Co. Inc.  
 Tri Furniture Design LLC

**Party Equipment Sales and/or Rental** **HCESC-Cat-21-15** **2/4/2024**  
 L&A Tent Rentals Inc.

**Photography Supplies** **HCESC-Cat-22-16** **10/3/2024**  
 B&H Foto & Electronics Corp.  
 Bluum USA, Inc (Troxell Communications, Inc)

**Physical Education Supplies & Equipment** **HCESC-CAT-20-03** **2/11/2024**  
 FlagHouse  
 Medco Supply Co.

Metuchen Center  
 MFAC, LLC  
 Pyramid School Products  
 S&S Worldwide  
 School Specialty (Sportime)

**Science Supplies and Equipment**

Carolina Biological - Reference Vendor Contract  
 #P106265

**HCESC-Cat-23-04**

**2/27/2024**

[\\*Exclusions](#)

Lakeshore Learning Materials, LLC  
 School Specialty LLC (Frey Scientific) - Reference  
 Vendor Bid #Q-283382

[\\*Exclusions](#)

**Type A, B, & C School Vehicles**

H.A. DeHart & Son

**HCESC-Veh-22-10**

**8/5/2024**

**Educational Data Services Cooperative Bid**

<b><u>Commodity/Vendor</u></b>	<b><u>Bid No.</u></b>	<b><u>Expiration Date</u></b>
<b>Athletic Reconditioning</b>		
Riddell dba All American Sports Corp.	<b>139001</b>	<b>12/1/2023</b>
<b>Athletic Supplies</b>		
BSN Sports,LLC/Passons Sports/Varsity Brands	<b>3085034</b>	<b>12/1/2023</b>
Flaghouse Inc.	<b>EDNJATH23</b>	<b>12/1/2023</b>
MFAC, LLC (M-F Athletic)	<b>MF11783</b>	<b>12/1/2023</b>
Pioneer Manufacturing Company	<b>Pioneer11783</b>	<b>12/1/2023</b>
R&R Trophy and Sporting Goods Co.	<b>NJPB92922</b>	<b>12/1/2023</b>
Riddell dba All American Sports Corp.	<b>139103</b>	<b>12/1/2023</b>
United Supply Corp.	<b>NJ11783AS</b>	<b>12/1/2023</b>
<b>Audio Visual Supplies</b>		
Adorama Inc.	<b>AV11714</b>	<b>12/1/2023</b>
Camcor, Inc.	<b>CC11714</b>	<b>12/1/2023</b>
Impex Micro Inc.	<b>21385</b>	<b>12/1/2023</b>
Paper Clips, Inc.	<b>11714</b>	<b>12/1/2023</b>
PC University Distributors, Inc.	<b>11714</b>	<b>12/1/2023</b>
United Supply Corp.	<b>NJ11714AVS</b>	<b>12/1/2023</b>
<b>Copy Duplicator Supplies</b>		
Staples Contracts & Commercial LLC	<b>SPLS11779</b>	<b>2/28/2023</b>



**Custodial Supplies**

Allied Filter Company Inc.	SEPT720221	12/1/2023
AramSCO, Inc. dba E.A. Morse	B09292211725	12/1/2023
Brookaire Company, LLC	QUO51213	12/1/2023
Central Poly - Bag Corporation	183205	12/1/2023
Cooper Electric Supply Co.	S049397968	12/1/2023
Donna Jana Enterprizes LLC/My Price Supply	11715 NJCoopPrebid 2023-24	12/1/2023
Farrar Filter Company, Inc.	FFC2617	12/1/2023
Interboro Packaging Corporation	11725	12/1/2023
Interboro Packaging Corporation	11769	12/1/2023
John A. Earl, Inc.	11725	12/1/2023
Metco Supply Inc.	11725cu929	12/1/2023
Pure Lighting Company	EDS11772	12/1/2023
Puresan Holdings, LLC dba Northeast Janitorial	N11725E	12/1/2023
Puresan Holdings, LLC dba Northeast Janitorial	N11769E	12/1/2023
Staples Contracts & Commercial LLC	SPLS11725	12/1/2023
Tristate LED	TS11772	12/1/2023
United Sales USA Corp.	NJ11725CS	12/1/2023
WB Mason Co., Inc.	300	12/1/2023
WW Grainger, Inc./Grainger Industrial Supply	11725	12/1/2023

**Elementary Science Grade Level Materials List**

Carolina Biological Supply Company	P105868	12/1/2023
EAI Education/Eric Armin Inc.	11716	12/1/2023
School Specialty, LLC	Q-236002	12/1/2023
Ward's Science/VWR International, LLC	8031938286	12/1/2023

**Elementary Science Supplies**

Carolina Biological Supply Company	P105868	12/1/2023
EAI Education/Eric Armin Inc.	11717	12/1/2023
Nasco Education LLC	57453	12/1/2023
Pitsco Education, LLC	800180	12/1/2023
School Specialty, LLC	Q-236017	12/1/2023
United Supply Corp.	NJ11717ESS	12/1/2023
Ward's Science/VWR International, LLC	8031938312	12/1/2023

**Family Consumer Science Supplies**

Metco Supply Inc.	11719fc920	11/30/2023
Nasco Education LLC	57450	11/30/2023
S.A.N.E.	23180	11/30/2023
United Sales USA Corp.	USED11719	11/30/2023
United Supply Corp.	NJ11719FCSS	11/30/2023

**File Management**

FileBank Inc.	10964	12/1/2023
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**Fine Art Supplies**

Blick Art Materials LLC	QD20EDS-NJ-23	12/1/2023
Cascade School Supplies, Inc.	99248	12/00/2023
Ceramic Supply, Inc.	CSI11707	12/1/2023
Creative Kids dba A.O.M. Inc.	11707	12/1/2023
Nasco Education LLC	57449	12/1/2023
School Specialty, Inc.	Q-235757	12/1/2023
United Supply Corp.	NJ11707FineArt	12/1/2023
WB Mason Co., Inc.	NJ-FA#11707	12/1/2023

**General Classroom Supplies**

School Specialty, LLC	Q-242483	12/1/2023
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**Health and Trainer Supplies**

Henry Schein, Inc./Henry Schein Medical	65743	12/1/2023
Lotus Connect LLC	11712	12/1/2023
MD Buying Group LLC	11712	12/1/2023
Medco Supply dba Performance Health Supply Inc.	ESTMD3075209	12/1/2023
School Health Corporation	4112983	12/1/2023
United Supply Corp.	NJ11712HS	12/1/2023
Winning Teams By Nissel, LLC	1281	12/1/2023

**Library Supplies**

Cascade School Supplies, Inc.	99247	12/1/2023
Demco, Inc.	C80901	12/1/2023
The Library Store, Inc.	NJEDS	12/1/2023
United Supply Corp.	NJ11715LS	12/1/2023

**Math Supplies**

Creative Kids dba A.O.M. Inc.	11705	12/1/2023
EAI Education/Eric Armin Inc.	11705	12/1/2023
EAI Education/Eric Armin Inc.	11831	12/1/2023
Hand2Mind Inc./ETA	11831NJ	12/1/2023
Nasco Education LLC	57451	12/1/2023
United Supply Corp.	NJ11705MS	12/1/2023

**Music Supplies**

K&S Music Inc.	11706KS	12/1/2023
Music & Arts dba Guitar Center Store Inc.	11706	12/1/2023
Music In Motion	CRM# 2464	12/1/2023
Shar Products Company	11706	12/1/2023

Washington Music Sales Center, Inc.	11706	12/1/2023
West Music Company	11706	12/1/2023
<b>Musical Instrument Repair</b>		
K&S Music Inc.	10965KS	12/1/2023
<b>Office/Computer Supplies</b>		
Staples Contracts & Commercial LLC	SPLS11711	12/1/2023
<b>Photography Supplies</b>		
Adorama Inc.	11718	12/1/2023
Impex Micro Inc.	21386	12/1/2023
Metco Supply Inc.	11718ph920	12/1/2023
<b>Physical Education Supplies</b>		
BSN Sports, LLC/Passons Sports/Varsity Brands	3085014	11/30/2023
Flaghouse Inc.	EDNJPE23	11/30/2023
Nasco Education LLC	57452	11/30/2023
S&S Worldwide, Inc.	11708-23PE	11/30/2023
School Health dba Palos Sports	5561371	11/30/2023
School Specialty, LLC	Q-234975	11/30/2023
United Supply Corp.	NJ11708PES	11/30/2023
<b>Rocketry</b>		
Electonix Express (R.S.R. Electronics Inc.)	SS11742	12/1/2023
Metco Supply Inc.	11742rk929	12/1/2023
Midwest Technology Products	2132326	12/1/2023
Pitsco Education	800181	12/1/2023
<b>Science Supplies</b>		
Arbor Scientific	11687	12/1/2023
Carolina Biological Supply Company	P105868	12/1/2023
EAI Education/Eric Armin Inc.	11687	12/1/2023
Fisher Scientific Company LLC	2262-3391-97	12/1/2023
Flinn Scientific, Inc.	265441	12/1/2023
Nasco Education LLC	57453	12/1/2023
Parco Scientific Company	PQA113368	12/1/2023
Pitsco Education	800178	12/1/2023
Sargent Welch/VWR International, LLC	8031937283	12/1/2023
School Specialty, LLC	Q-234955	12/1/2023
United Supply Corp.	NJ11687Science	12/1/2023
Ward's Science/VWR International, LLC	8031938219	12/1/2023

**Special Needs Supplies**

Charles J. Becker & Bro Inc.	11722	12/1/2023
Flaghouse Inc.	EDNJSN23	12/1/2023
Nasco Education LLC	57455	12/1/2023
S&S Worldwide, Inc.	11722-22	12/1/2023
School Health Corporation	4117903	12/1/2023
School Specialty, LLC	Q-237613	12/1/2023
Super Duper Inc., dba Super Duper Publications	ED-DATA-NJ	12/1/2023
United Supply Corp.	NJ11722SN	12/1/2023

**Teaching Aids**

Cascade School Supplies, Inc.	99249	12/1/2023
Charles J. Becker & Bro Inc.	11713	12/1/2023
Creative Kids dba A.O.M. Inc.	11713	12/1/2023
Discount School Supply/Early Childhood LLC	11713	12/1/2023
EAI Education/Eric Armin Inc.	11713	12/1/2023
Educate With Toys	11713-301	12/1/2023
Kaplan Early Learning Company	3527	12/1/2023
Kurtz Bros., Inc.	E0252B/2022	12/1/2023
Lakeshore Learning Materials, LLC	11713	12/1/2023
Nasco Education LLC	57456	12/1/2023
Really Good Stuff, LLC	11713	12/1/2023
S&S Worldwide, LLC	11713-22	12/1/2023
School Specialty, Inc.	Q-23856	12/1/2023
Teachers Discovery Inc./American Eagle Co.	11713	12/1/2023
United Supply Corp.	NJ11713TA	12/1/2023

**Technology Supplies**

Electronix Express (R.S.R. Electronics Inc.)	SS11710	12/1/2023
Klingspor Corporation	11710	12/1/2023
Metco Supply Inc.	11710te920	12/1/2023
Midwest Technology Products	2132169	12/1/2023
Paxton/Patterson LLC	B767583	12/1/2023
Pitsco Education	800179	12/1/2023
United Supply Corp.	NJ11710TS	12/1/2023

**Textbook Freight Consolidation**

Book-It Distribution dba Debjo Sales LLC	Bid #10966	12/1/2023
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**World Languages**

Teachers Discovery Inc.	Bid #11749	12/1/2023
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**MSRP – 3D Printers**

Flashforge USA, Inc.	Bid #11758	12/1/2023
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Tequipment, Inc.		12/1/2023
Bluum USA, Inc. dba Troxell Communications Inc.		12/1/2023
<b>MSRP Athletic</b>	<b>Bid #10426</b>	
Aluminum Athletic Equipment Co.	<b>B20-0347</b>	12/1/2023
BSN Sports, LLC/Passons Sports/Varsity Brands	<b>3082245</b>	12/1/2023
Degler-Whiting, Inc.	<b>DEG10426</b>	12/1/2023
Longstreth Sporting Goods, LLC	<b>NJ10426</b>	12/1/2023
Phillips Sport, LLC	<b>10426</b>	12/1/2023
Riddell dba All American Sports Corp.	<b>135377</b>	12/1/2023
Sports Paradise	<b>10426</b>	12/1/2023
Stan's Sport Center Inc.	<b>10426</b>	12/1/2023
Tanner North Jersey Furniture, LLC	<b>6261</b>	12/1/2023
Uniforms For All Sports, Inc.	<b>UNIFORMS200</b>	12/1/2023
Varsity Spirit Fashions & Supplies, LLC	<b>20-6930</b>	12/1/2023
<b>MSRP Athletic</b>	<b>Bid #11030</b>	
NZL Equipment Inc.	<b>11030</b>	12/1/2023
Pioneer Manufacturing Company	<b>Pioneer11030</b>	12/1/2023
Riddell dba All American Sports Corp.	<b>137549</b>	12/1/2023
Stan's Sports Center Inc.	<b>Stans11030</b>	12/1/2023
United Supply Corp.	<b>NJ11030ASMSRP</b>	12/1/2023
<b>MSRP Athletic</b>	<b>Bid #11760</b>	
BSN Sports, LLC	<b>3085025</b>	12/1/2023
Degler Whiting, Inc.	<b>11760</b>	12/1/2023
Pioneer Athletics dba Pioneer Manufacturing Co.	<b>Pioneer11760</b>	12/1/2023
<b>MSRP Athletic Uniforms Sublimation</b>	<b>Bid #10427</b>	
BSN Sports, LLC	<b>3082246</b>	12/1/2023
Metuchen Center Inc.	<b>10427</b>	12/1/2023
Riddell dba All American Sports Corp.	<b>135776</b>	12/1/2023
Sports Paradise	<b>10427</b>	12/1/2023
Stan's Sport Center Inc.	<b>10427</b>	12/1/2023
Uniforms for All Sports, Inc.	<b>Uniforms201</b>	12/1/2023
Varsity Spirit Fashions & Supplies, LLC	<b>20-6931</b>	12/1/2023
<b>MSRP Athletic Uniforms Sublimation</b>	<b>Bid #11761</b>	
BSN Sports, LLC	<b>3085027</b>	12/1/2023
Metuchen Center Inc.	<b>11761</b>	12/1/2023
Riddell dba All American Sports Corp.	<b>139102</b>	12/1/2023

<b>MSRP Custodial</b>	<b>Bid #10425</b>	
Allied Filter Company, Inc.	AUG142020	12/1/2023
Atra Janitorial Supply Co., Inc. an Envoy Solutions	090320MSRP	12/1/2023
Bio-Shine, Inc. an Envoy Solutions	ED10425090320	12/1/2023
Cleaning Systems Inc.	10425	12/1/2023
Cooper Electric Supply Co.	10425	12/1/2023
E.A. Morse & Company Inc.	B09032010425	12/1/2023
EDIC USA Inc.	10425	12/1/2023
General Chemical and Supply, Inc. an Envoy Solution	GCS10425	12/1/2023
Hillyard Inc., dba Hillyard Mid-Atlantic	10425DC	12/1/2023
John A. Earl, Inc.	10425	12/1/2023
Karcher North America, Inc.	10425	12/1/2023
Puresan Holdings/dba Northeast Janitorial Supply, Inc	N10425E	12/1/2023
Scoles Floorshine Industries	0903SF1	12/1/2023
Simplify Chemical Solutions Inc.	202020	12/1/2023
Spruce Industries, Inc.	139320A	12/1/2023
Tanner North Jersey Furniture, LLC	6260	12/1/2023
Twilaq Industries, Inc.	224459	12/1/2023

<b>MSRP Custodial</b>	<b>Bid #11029</b>	
General Chemical & Supply, Inc.	GCS11029	12/1/2023
Pariser Industries Inc.	PI11029	12/1/2023
Pure Lighting Company	PLC11029	12/1/2023
Puresan Holdings LLC, dba Northeast Janitorial	N11029E	12/1/2023
Simplify Chemical Solutions Inc.	2021MSRP	12/1/2023
South Jersey Paper Products dba Supplyitall	SJPMSRP	12/1/2023
Zep Sales Inc. dba Acuity Specialty Prod. Inc.		12/1/2023

<b>MSRP Custodial</b>	<b>Bid #11763</b>	
Clinton Learning Solutions, LLC	11763-2	12/1/2023
HD Supply Facilities Maint./The Home Dep	11763	12/1/2023
Penn Jersey Paper Co., LLC an Envoy Solutions	LZ11763	12/1/2023
Puresan Holdings LLC, dba Northeast Janitorial	N11763E	12/1/2023
Simplify Chemical Solutions, Inc.	2022MSRPC	12/1/2023

<b>MSRP Furniture</b>	<b>Bid #10430</b>	
Academy Furniture & Supplies LLC	ADS10430	12/1/2023
Allied Plastics Co., Inc.	EDD2020NJ	12/1/2023
Artcobell Corporation	10430	12/1/2023
BioFit Engineered Products Limited Partnership	ED10438BF	12/1/2023
Bluum USA, Inc. dba Troxell Commun. Inc.	10430	12/1/2023

Columbia Manufacturing Inc.	COLU1	12/1/2023
Commercial Interiors Direct, Inc.	10430	12/1/2023
Datum Filing Systems, Inc.	922020	12/1/2023
Fomcore, LLC	2021NJED	12/1/2023
Haskell Office, LLC	HAS10430	12/1/2023
Hertz Furniture Systems, LLC	1469	12/1/2023
Idesign Solutions Inc.		12/1/2023
Jonti-Craft, Inc.	10430JON	12/1/2023
Lee Distributors, Inc.	3333	12/1/2023
Mien Company, Inc.	20ED10430MC	12/1/2023
Mitchell Furniture Systems, Inc.	21NJ1700	12/1/2023
National Public Seating	NJNPS2020	12/1/2023
Nickerson New Jersey, Inc.	10430	12/1/2023
NorvaNivel USA LP	10430	12/1/2023
Paragon Furniture, Inc.	PF10430ED	12/1/2023
Scholar Craft Products, Inc.	Ed Data 20/21-10430	12/1/2023
School Outfitters	10430	12/1/2023
School Specialty, LLC	7792672032	12/1/2023
Smith System Manufacturing	AAAQ46756	12/1/2023
Staples Contracts & Commercial LLC	SPLS10430	12/1/2023
Tanner North Jersey Furniture, LLC	6259	12/1/2023
The Hon Company LLC	HON090320	12/1/2023
Toledo Furniture	10430	12/1/2023
Tri Furniture Design LLC	TFD-NJ-EDDATA-2021	12/1/2023
United Supply Corp.	NJCFMSRP2021	12/1/2023
WB Mason Co., Inc.	EDS-FURNMSRP9320	12/1/2023
<b>MSRP Furniture</b>	<b>Bid #11033</b>	
Academy Furniture & Supplies LLC	ACAD11033	12/1/2023
Bluum USA, Inc dba Troxell Communications, Inc.	11033	12/1/2023
NZL Equipment Inc.	11033	12/1/2023
Proacademy Furniture	P09282021	12/1/2023
Tanner North Jersey Furniture, LLC	6259	12/1/2023
<b>MSRP Generators</b>	<b>Bid #11034</b>	
Bio-Shine, Inc., an Envoy Solutions Co	ED10428090320	12/1/2023
Franklin Griffith Electric Supply USESI	11034	12/1/2023
<b>MSRP Custodial Green Products</b>	<b>Bid #10429</b>	
Atra Janitorial Supply Co., Inc.	090320GREEN	12/1/2023
Bio-Shine, Inc., an Envoy Solutions Co	ED10429090320	12/1/2023
Cleaning Systems Inc.	10429	12/1/2023
Cooper Electric Supply Co.dba Cooper Friedman	10429	12/1/2023
General Chemical and Supply, Inc.	GCS10429	12/1/2023

John A. Earl, Inc.	10429	12/1/2023
Simplify Chemical Solutions, Inc.	202021	12/1/2023
Spartan Chemical Company, Inc.	10429	12/1/2023
Twi-Laq Industries, Inc.	224460	12/1/2023
<b>MSRP Custodial Green Products</b>	<b>Bid #11032</b>	
Healthy Clean Buildings	HCB21-1	12/1/2023
Pariser Industries Inc.		12/1/2023
South Jersey Paper Products dba SupplyItAll		12/1/2023
Zep Sales Inc. dba Acuity Specialty Products Inc.		12/1/2023
<b>MSRP – HVAC</b>	<b>Bid #10605</b>	
Johnstone Supply dba Z&Z Supply Inc.	10605	12/1/2023
<b>MSRP Lighting Systems Exterior and Gymnasiums</b>	<b>Bid #11036</b>	
Cooper Electric Supply Co. dba Cooper Friedman	11036	12/1/2023
Energy Conservation & Supply Inc.	ECSGLOBAL1	12/1/2023
<b>MSRP Lighting Systems Exterior and Gymnasiums</b>	<b>Bid #10432</b>	
Cooper Electric Supply Co. dba Cooper Friedman	10432	12/1/2023
Tri State LED		12/1/2023
<b>MSRP Mobile Access Security Control System</b>	<b>Bid #11060</b>	<b>12/1/2023</b>
Alarm and Communication Technologies, Inc.		
<b>MSRP Music (Supplies &amp; Equip.)</b>	<b>Bid #10433</b>	
Houghton Music LLC dba Coles Music Service	10433	12/1/2023
K&S Music Inc.	10433KS	12/1/2023
Music & Arts dba Guitar Center Store, Inc	10433	12/1/2023
National Discount Music, Inc.	10433	12/1/2023
Pleasantville Music Shoppe	10433	12/1/2023
Washington Music Sales Center, Inc.	10433	12/1/2023
<b>MSRP Music (Supplies &amp; Equip.)</b>	<b>Bid #11037</b>	
Music & Arts dba Guitar Center Store, Inc	11037	12/1/2023
<b>MSRP Personal Protective Supplies</b>	<b>Bid #11757</b>	
Academy Furniture & Supplies LLC	ACAD11757NJ	12/1/2023
Cleaning Systems Inc.	11757	12/1/2023
Educate-Me.Net dba Garden State Micro, Inc	EDDATA-11757	12/1/2023
NZL Equipment Inc.	11757	12/1/2023
Penn Jersey Paper Co., LLC an Envoy Solutions	LZ11757	12/1/2023
Simplify Chemical Solutions	2022PPS	12/1/2023
Texas Medical Technology, Inc.	MSRP-PPE	12/1/2023



Tronex International Inc.	11757	12/1/2023
United Supply Corp	NJ11757PPPMSRP	12/1/2023
<b>MSRP Playground Equipment</b>	<b>Bid #10435</b>	
NZL Equipment Inc.	10435	12/1/2023
<b>MSRP Robotics</b>	<b>Bid # 11750</b>	
Flashforge USA, Inc.	11750	12/1/2023
Tequipment, Inc.	11750	12/1/2023
VEX Robotics, Inc.	11750	12/1/2023
<b>MSRP Stem</b>	<b>Bid #11061</b>	
Bluum USA, Inc dba Troxell Communications, Inc.	11061	12/1/2023
IDESIGN Solutions Inc.	11061	12/1/2023
<b>MSRP Stem</b>	<b>Bid #11752</b>	
Flashforge USA, Inc.	11752	12/1/2023
VEX Robotics, Inc.	11752	12/1/2023
<b>MSRP Tech/AV/Computer/Interactive Whiteboards</b>	<b>Bid #10437</b>	
Academy Furniture & Supplies LLC	AFS10437	12/1/2023
Barbizon Electric Co., Inc.	10437	12/1/2023
Bluum USA, Inc dba Troxell Communications, Inc.	10437	12/1/2023
Clinton Learning Solutions, LLC	10437	12/1/2023
Commercial Technology Contractors Inc. CTCI	152CTCI	12/1/2023
Gemba Security Solutions, LLC	GEMNJ10437	12/1/2023
Keyboard Consultants, Inc.	EDDATA2020	12/1/2023
Lee Distributors, Inc.	2222	12/1/2023
Reid Sound, Inc.	9763	12/1/2023
Tequipment, Inc.	Teq Ed-Data10437	12/1/2023
<b>MSRP Tech/AV/Computer/Interactive Whiteboards</b>	<b>Bid #11041</b>	<b>12/1/2023</b>
Academy Furniture & Supplies LLC	ACAD11041	12/1/2023
Bluum USA, Inc dba Troxell Communications, Inc.	11041	12/1/2023
Educate-Me.Net dba Garden State Micro Inc	EDDATA-11041	12/1/2023
Gemba Security Solutions, LLC	GEMNJ11041	12/1/2023
Paper Clips, Inc.	11041	12/1/2023
Peggnnet Computers LLC	11041-EDDATAESCMO	12/1/2023

**Educational Data Services Cooperative Bid**

**Time and Materials – Various Trades**

<b><u>Category / Vendor</u></b>	<b><u>Bid Number</u></b>	<b><u>Expiration Date</u></b>
<b>Air Conditioning Units Service/Repair</b> MBT Contracting LLC (Primary) Mack Industries, Inc. (Secondary)	<b>Bid #11643</b>	<b>12/1/2023</b>
<b>Air Duct Cleaning</b> Induct Industries, Inc. (Primary) First Knight Enterprise Inc dba SERVPRO (Secondary)	<b>Bid #11644</b>	<b>12/1/2023</b>
<b>Asbestos Abatement and Removal</b> SMAC Corp. (Primary) Four Strong Builders (Secondary)	<b>Bid #10971</b>	<b>12/1/2023</b>
<b>Audio Visual Maintenance and Repair</b> Advanced Cabling Technologies LLC/Boises (Primary) Generations Services, Inc.	<b>Bid #10972</b>	<b>12/1/2023</b>
<b>Automatic Temperature Controls Service/Repair</b> Jersey State Controls (Primary) A.M.E. Inc (Secondary)	<b>Bid #11645</b>	<b>12/1/2023</b>
<b>Boiler Inspection, Cleaning and Repair (Annual)</b> Mack Industries Inc. (Primary) Silva's Mechanical Services (Secondary)	<b>Bid #10392</b>	<b>12/1/2023</b>
<b>Boiler Repair (Emergency Callout)</b> Multi-Temp Mechanical, Inc. (Primary) Mack Industries Inc. (Secondary)	<b>Bid #10973</b>	<b>12/1/2023</b>
<b>Burglar Alarm System Inspection and Repair</b> J&R Sound and Communication (Primary) Haig Service Corp. (Secondary)	<b>Bid #10393</b>	<b>12/1/2023</b>
<b>Carpet Cleaning and Extraction</b> First Knight Enterprise Inc dba SERVPRO. (Primary) Commercial Interiors Direct, Inc. (Secondary)	<b>Bid #11646</b>	<b>12/1/2023</b>
<b>Carpet Mat Service and Replacement –</b>	<b>Bid #11637</b>	<b>12/1/2023</b>

American Pad, Inc. (Primary) National Dust Control Services, Inc (Secondary)		
<b>Carpet Repair and Replacement</b> Commercial Interiors Direct, Inc.	<b>Bid #10974</b>	<b>12/1/2023</b>
<b>Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair/Replacement</b> Bogush Inc. dba Public Sewer Service (Primary) Robert Griggs Plumbing & Heating, LLC (Secondary)	<b>Bid #11647</b>	<b>12/1/2023</b>
<b>Clock District Sound Systems (Indoor/Outdoor) and Intercom System Service and Repair</b> J&R Sound and Communication (Primary) Alarm and Communication Technologies, Inc. (Secondary)	<b>Bid #10396</b>	<b>12/1/2023</b>
<b>Commercial Kitchen Hot Equipment Repair</b> Marlee Contractors, LLC	<b>Bid #11649</b>	<b>12/1/2023</b>
<b>Custodial/Janitorial Equipment Inspection/Service/Repair</b> Scoles Floorshine Industries. (Primary)	<b>Bid #11648</b>	<b>12/1/2023</b>
<b>Electric Motor Repair</b> Pilot Electric Co., Inc. (Primary)	<b>Bid #10398</b>	<b>12/1/2023</b>
<b>Electrical Service and Repair</b> DK Electrical LLC (Primary) Generations Services Inc. (Secondary)	<b>Bid #11651</b>	<b>12/1/2023</b>
<b>Elevator Service, Inspection and Repair</b> Kencor, LLC (Primary) Elevator Maintenance Corp / EMCO (Secondary)	<b>Bid #11652</b>	<b>12/1/2023</b>
<b>Extermination Services</b> Alliance Pest Services, Inc. (Primary) Tri-County Termite & Pest Control, Inc. (Secondary)	<b>Bid #10399</b>	<b>12/1/2023</b>
<b>Fencing Repair and Replacement</b> Kin Contractors LLC (Primary) MBT Contracting LLC (Secondary)	<b>Bid #10976</b>	<b>12/1/2023</b>
<b>Fire Alarm System Inspection and Repair</b>	<b>Bid #10400</b>	<b>12/1/2023</b>

Haig's Service Corporation (Primary) Alarm and Communication Technologies, Inc. (Secondary)		
<b>Fire Extinguisher Inspection/Testing/Recharging and Fire Suppression Systems</b>	<b>Bid #11653</b>	<b>12/1/2023</b>
Fire and Security Technologies, Inc./FAST (Primary) Allied Fire & Safety Equipment Co., Inc. (Secondary)		
<b>Fire Smoke Detector Testing/Replacement</b>	<b>Bid #11654</b>	<b>12/1/2023</b>
Fire and Security Technologies, Inc./FAST (Primary) Allied Fire & Safety Equipment Co. Inc. (Secondary)		
<b>Fire Sprinkler System Inspection and Repair</b>	<b>Bid #11655</b>	<b>12/1/2023</b>
Allied Fire & Safety Equipment Co., Inc.		
<b>Floor Tile Repair and Replacement</b>	<b>Bid #11656</b>	<b>12/1/2023</b>
Mathusek Inc (Primary) Commercial Interiors Direct, Inc. (Secondary)		
<b>Folding Door Repair and Replacement</b>	<b>Bid #10401</b>	<b>12/1/2023</b>
Tri State Folding Door Partitions Inc. (Primary) Guardian Gym Equipment (Secondary)		
<b>General Construction Repairs and Carpentry</b>	<b>Bid #10402</b>	<b>12/1/2023</b>
Academy Construction, Inc. (Primary) Niram, Inc. (Secondary)		
<b>HVAC Service and Repair</b>	<b>Bid #11659</b>	<b>12/1/2023</b>
Mack Industries, Inc (Primary) Envirocon, LLC (Secondary)		
<b>IP Intergration Services</b>	<b>Bid #10361</b>	<b>12/1/2023</b>
New Era Technology Services dba Promedia		
<b>Landscape and Irrigation System Repair and Maintenance</b>	<b>Bid #10404</b>	<b>12/1/2023</b>
Lincoln Landscaping Inc.		
<b>Locker Repair and Replacement</b>	<b>Bid #10979</b>	<b>12/1/2023</b>
Premier Business Solutions, Inc. (Primary) Rabco Equipment Corp. (Secondary)		
<b>Locksmith Services</b>	<b>Bid #11660</b>	<b>12/1/2023</b>

R.D. Sales Door and Hardware, LLC

**Macadam (Repaving) Service and Repair** Bid #10980 12/1/2023  
Diamond Construction (Primary)  
Crossroads Pavement Maintenance LLC (Secondary)

**Masonry, Concrete Curbs & Sidewalks Service & Repair** Bid #10981 12/1/2023  
Diamond Construction (Primary)  
Cifelli & Son General Construction, Inc. (Secondary)

**Moving and Storage** Bid #11661 12/1/2023  
Brantley Bros. Moving & Storage Co., Inc.

**Outdoor Track Tennis Court Inspection, Service and Repair** Bid #10406 12/1/2023  
American Tennis Courts, Inc. (Primary)  
ATT Sports, Inc. (Secondary)

**Painting** Bid #10407 12/1/2023  
Northeastern Interior Services LLC (Primary)

**Playground Equip Inspection, Service & Repair** Bid #10408 12/1/2023  
Guardian Gym Equipment (Primary)  
Safety Down Under, Inc. (Secondary)

**Plumbing (Commercial and Industrial)** Bid #10881 12/1/2023  
Robert Griggs Plumbing & Heating, LLC (Primary)  
Northeast Plumbing Services, LLC (Secondary)

**Pump Repair** Bid #10410 12/1/2023  
Pilot Electric Co., Inc. (Primary)

**Refinishing Stage and Gymnasium Wood Floors** Bid #10411 12/1/2023  
Capital Floors LLC (Primary-TIED VENDOR)

**Refrigeration Equipment Maintenance/ Inspection/Repair** Bid #11662 12/1/2023  
Envirocon (Primary)  
Multi-Temp Mechanical, Inc. (Secondary)

**Roof Repairs and Replacement** Bid #10982 12/1/2023  
Alper Enterprises, Inc. (Primary)  
Laumar Roofing Company Inc. (Secondary)

<b>Scoreboard/Bleachers and Gymnasium Equipment Inspection and Repair</b>	<b>Bid #10413</b>	<b>12/1/2023</b>
Guardian Gym Equipment (Primary)		
Tri State Folding Partitions Inc. (Secondary)		
<b>Stage Curtains and Draperies</b>	<b>Bid #10415</b>	<b>12/1/2023</b>
Ackerson Drapery & Decorator Services Inc. (Primary)		
Commercial Interiors Direct, Inc. (Secondary)		
<b>Stage Theatrical Lighting Systems Maintenance and Repair</b>	<b>Bid #11665</b>	<b>12/1/2023</b>
Pure Lighting Company (Primary)		
Generations Services Inc. (Secondary)		
<b>Vehicle Repairs</b>	<b>Bid #11666</b>	<b>12/1/2023</b>
Belair Services (Primary)		
On-Site Fleet Service, Inc. (Secondary)		
<b>Venetian Blind Repair and Replacement</b>	<b>Bid #10416</b>	<b>12/1/2023</b>
Ackerson Drapery & Decorator Services Inc. (Primary)		
Commercial Interiors Direct, Inc. (Secondary)		
<b>Welding</b>	<b>Bid #11667</b>	<b>12/1/2023</b>
MBT Contracting LLC.		
<b>Window Glazing, Tinting and Glass Replacement</b>	<b>Bid #10417</b>	<b>12/1/2023</b>
Glassitech Specialist, Inc.		
<b>Window Repair</b>	<b>Bid #11668</b>	<b>12/1/2023</b>
BRG Corporation (Primary)		
Glasstech Specialist, Inc. (Secondary)		
<b>Window Shade Repair and Replacement</b>	<b>Bid #10418</b>	<b>12/1/2023</b>
Ackerson Drapery & Decorator Services Inc. (Primary)		
Commercial Interiors Direct, Inc. (Secondary)		

## New Jersey State Contracts

<u>Category/Vendor</u>	<u>Contract Number</u>	<u>Expiration Date</u>
<b>Appliances-Walk-in Building Supplies</b>	<b>Bid #M8001</b>	
Lowes Home Centers LLC	<b>23-FLEET-22885</b>	<b>7/31/2027</b>
Home Depot Pro	<b>18-FLEET-00234</b>	<b>12/31/2026</b>
<b>Auctioneering Services - T2581</b>		
Municibid	<b>19-GNSV1-00696</b>	<b>4/30/2024</b>
<b>Auditing Services - T2458</b>		
PKF O'Connor Davies LLP	<b>17-PROSV-00221</b>	<b>8/31/2023</b>
<b>Cabling Products and Services: Data Center Management Solutions - T1778</b>		
Graybar Electric Co., Inc.	<b>85151</b>	<b>10/9/2023</b>
Johnston G P Inc.	<b>85152</b>	<b>10/9/2023</b>
<b>Communications Wiring Services - T2989</b>		<b>3/19/2024</b>
AT&T	<b>88735</b>	<b>3/19/2024</b>
GM Data Communications Inc.	<b>88736</b>	<b>3/19/2024</b>
Extel Communications Inc.	<b>88737</b>	<b>3/19/2024</b>
New Jersey Business Systems Inc.	<b>88738</b>	<b>3/19/2024</b>
Network Cabling Inc., dba NetQ Multimedia Co.	<b>88739</b>	<b>3/19/2024</b>
Millennium Communications Group Inc.	<b>88740</b>	<b>3/19/2024</b>
Johnston G P Inc.	<b>88766</b>	<b>3/19/2024</b>
<b>Copiers - Multi-Function Devices, Maintenance Supplies and Print Services - G2075</b>		
Canon USA	<b>40462</b>	<b>8/11/2023</b>
HP Inc. (Pay Only Status)	<b>40463</b>	<b>8/11/2023</b>
Konica Minolta Business Solutions U.S.A. Inc.	<b>40464</b>	<b>8/11/2023</b>
KYOCERA DOCUMENT SOLUTIONS	<b>40465</b>	<b>8/11/2023</b>
Ricoh USA Inc.	<b>40467</b>	<b>8/11/2023</b>
<b>Data Communications Equipment - M7000</b>		
CISCO Systems	<b>21-TELE-01506</b>	<b>9/30/2024</b>
Cradlepoint	<b>21-TELE-01443</b>	<b>9/30/2024</b>
Extreme Networks	<b>21-TELE-01518</b>	<b>9/30/2024</b>
Hewlett Packard Enterprise Company	<b>21-TELE-01517</b>	<b>9/30/2024</b>
Palo Alto Networks	<b>20-TELE-01195</b>	<b>9/30/2024</b>

**Furniture - Office/Lounge & Systems - G2004**

9to5 Seating LLC	21-FOOD-01366	10/30/2023
Allseating Corporation	81607	10/30/2023
Allsteel Inc	81608	10/30/2023
BioFit Engineered Products	81611	10/30/2023
Bush Industries Inc.	81707	10/30/2023
Daco Limited Partnership dba Dauphin	81616	10/30/2023
DARRAN Furniture	81708	10/30/2023
ERG International	81618	10/30/2023
Exemplis Corporation	81711	10/30/2023
GROUPE LACASSE LLC	81722	10/30/2023
GROUPE LACASSE LLC	81714	10/30/2023
Haskell Office	81716	10/30/2023
HAWORTH INC	81619	10/30/2023
HERMAN MILLER INC	81620	10/30/2023
High Point Furniture Industries HPFI	81621	10/30/2023
INDIANA FURNITURE INDUSTRIES	81622	10/30/2023
Jasper Seating Company Inc.	81718	10/30/2023
Kimball International Brands, Inc.	81628	10/30/2023
Knoll Inc.	81629	10/30/2023
Krueger International Inc.	81720	10/30/2023
Metalworks Inc. dba Great Openings	81631	10/30/2023
National Office Furniture Inc	81721	10/30/2023
Nevers Industries Inc.	81634	10/30/2023
Office Master Inc.	81726	10/30/2023
OFS BRANDS INC	81635	10/30/2023
Safco Products Co.	81729	10/30/2023
Seating Inc.	81637	10/30/2023
Steelcase Inc.	81639	10/30/2023
Teknion LLC	81640	10/30/2023
The HON Company LLC	19-FOOD-00927	10/30/2023
Trendway Corporation	81642	10/30/2023
Trinity Furniture	81910	10/30/2023
Versteel	81731	10/30/2023
Via Inc	81732	10/30/2023

**Library and School Supplies - T0114**

Beckers School Supplies	17-FOOD-00249	8/30/2023
Blick Art Materials LLC	17-FOOD-00254	8/30/2023
Bluum USA, Inc. dba Troxell Communications Inc.	17-FOOD-00244	8/30/2023
Cascade School Supplies	17-FOOD-00243	8/30/2023
Demco Inc.	17-FOOD-00246	8/30/2023
EAI Education Eric Armin Inc.	17-FOOD-00258	8/30/2023
Kaplan Early Learning Company (expires 8/22/2023)	17-FOOD-00248	8/30/2023



Keyboard Consultants Inc.	17-FOOD-00266	8/30/2023
Kurtz Bros.	17-FOOD-00247	8/30/2023
Lakeshore Learning Materials	17-FOOD-00250	8/30/2023
Lightspeed Technologies of Oregon Inc.	17-FOOD-00261	8/30/2023
S&S Worldwide	17-FOOD-00253	8/30/2023
School Specialty	22-FOOD-06175	8/30/2023
The Library Store Inc.	17-FOOD-00264	8/30/2023
United Supply Corp.	17-FOOD-00262	8/30/2023

**Mailroom Equipment and Maintenance - T0200**

Quadient, Inc.	41267	4/14/2024
TimeTrak Systems Inc	41264	4/14/2024
FRANCOTYP POSTALIA INC	41263	4/14/2024
Garden State Office Systems & Equipment Inc.	41261	4/14/2024
Widmer Time Recorder	41260	4/14/2024
Prior & Nami Business Systems	41259	4/14/2024
PITNEY BOWES INC	41258	4/14/2024
DMT Solutions Global Corporation	23-GNSV2-33689	4/14/2024
Bell and Howell LLC	19-GNSV2-00881	4/14/2024
Jersey Mail Systems LLC	19-GNSV2-00680	4/14/2024

**Software Reseller Services**

CDW Government LLC	20-TELE-01511	5/24/2026
Dell Marketing LP	20-TELE-01510	5/24/2026
Insight Public Sector Inc.	20-TELE-01512	5/24/2026
York Telecom Corporation	20-TELE-01509	5/24/2026

**Telecommunications Equip. & Services - T1316**

AT&T	80811	1/31/2024
AVAYA INC	80802	1/31/2024
DiRAD Technologies Inc	80812	1/31/2024
EXTEL Communications Inc.	80807	1/31/2024
MCI Communications Services, LLC	80813	1/31/2024
NEC CORPORATION OF AMERICA	80801	1/31/2024
Unify Inc	80803	1/31/2024

**Wireless Voice, Data and Accessories – M4006**

AT&T Mobility	22-TELE-05861	8/11/2024
Verizon Wireless	22-TELE-05441	8/11/2024
T-Mobile	22-TELE-04580	8/11/2024

<u>Category/T Number/Vendor</u>	<u>Contract Number</u>	<u>Expiration</u>
<b>Automotive Lubricants: Engine/Gear Oils, Greases, ATF, Tractor Fluid, HYD Oils - T0097</b>		
Taylor Oil Company	20-FLEET-01342	11/19/2023
David Weber Oil Co	20-FLEET-01343	11/19/2023
IEH Auto Parts LLC dba Auto Plus Auto Parts	20-FLEET-01344	11/19/2023
Romeo Enterprises	20-FLEET-01345	11/19/2023
<b>Automotive Parts and Accesories - OEM - Light Duty Vehicles Class 4 or Lower - T2760</b>		
Beyer Ford LLC	19-FLEET-00913	8/4/2023
Beyer Bros Corp	19-FLEET-00922	8/4/2023
Chapman Ford Sales	19-FLEET-00923	8/4/2023
DFFLM LLC T/A Ditschman Flemington Ford	19-FLEET-00916	8/4/2023
Fred Beans Parts Inc.	19-FLEET-00919	8/4/2023
Freehold Ford Inc.	19-FLEET-00918	8/4/2023
Gentilini Ford	19-FLEET-00920	8/4/2023
Malouf Ford Lincoln Inc.	19-FLEET-00915	8/4/2023
McGuire Chevrolet Cadillac	19-FLEET-00917	8/4/2023
Beyer of Morristown, LLC	19-FLEET-00914	8/4/2023
<b>Carpet &amp; Padding, Vinyl Tile/Sheet Flooring, Mats/Matting, Supplies and Install - G2005</b>		
Forbo Flooring Inc.	81749	6/30/2023
Interface Americas Inc.	81756	6/30/2023
Mannington Mills Inc., dba Mannington Commercial	81751	6/30/2023
Mohawk Carpet Distribution, Inc.	81753	6/30/2023
Shaw, Patcraft	81754	6/30/2023
<b>Diesel Ultra Low Sulfur (ULSD)&amp;Biodiesel T-1845</b>		
Majestic Oil Co Inc. (ULSD) – 1-2,499 gal tank	19-FOOD-01098	3/31/2025
Majestic Oil Co Inc (Biodiesel B2 Blend) 1-2,499 gal tnk	19-FOOD-01098	3/31/2025
Riggins, Inc. (Biodiesel B5 Blend) – 1-2,499 gal tank	19-FOOD-01096	3/31/2025
<b>Electrical Equipment and Supplies - T0167</b>		
Jewel Electric, LLC	21-FOOD-01749	9/30/2024
Keer Electrical Supply Co., Inc.	21-FOOD-01748	9/30/2024
Pemberton Electrical Supply Company LLC	21-FOOD-01747	9/30/2024
<b>Elevator Maintenance Repair, Testing &amp; Inspection Services - T2946</b>		
Champion Elevator	22-GNSV2-01885	2/29/2024
SCHINDLER ELEVATOR CORPORATION	20-GNSV2-01121	2/29/2024
Tec Elevator Inc	20-GNSV2-01120	2/29/2024

**Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies - M0002**

Fastenal	19-FLEET-00565	6/30/2024
GRAINGER	19-FLEET-00566	6/30/2024
GRAINGER	19-FLEET-00677	6/30/2024
MSC Industrial Supply Co.	23-FLEET-27129	6/30/2024
WB Mason Co Inc.	18-FOOD-00424	7/22/2023

**Fence - Chain Link, Rock Fall, Wooden, Vinyl and Ornamental (Install/Replace) - T0640**

Consolidated Steel & Aluminum Fence Co., Inc.	88680	6/30/2023
EB Fence LLC	88697	6/30/2023

**Fuel Credit Services M2022**

Impac Fleet	19-GNSV1-00606	7/31/2023
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**Fuel Oil #2 Heating - T0077**

Majestic Oil Co., Inc. (Primary)	17-FOOD-00398	6/30/2023
Taylor Oil Company (Secondary)	17-FOOD00393	6/30/2023

**Gas - Propane - T0108**

Suburban Propane Gas Corp.	20-FOOD-01157	5/31/2025
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**Gasoline - Unleaded Automotive - T0083**

Impac Fleet	19-GNSV1-00606	
Majestic Oil Company, Inc. (87 Octane)	19-FLEET-00972	10/31/2024
Majestic Oil Company, Inc. (89 Octane up to 9,999 gal tank)	19-FLEET-00972	10/31/2024
Riggins, Inc. (89 Octane 10,000 gal and above)	19-FLEET-00969	10/31/2024
Majestic Oil Company, Inc. (93 Octane up to 9,999 gal tank)	19-FLEET-00972	10/31/2024
Riggins, Inc. (93 Octane 10,000 gal and above)	19-FLEET-00969	10/31/2024

**HVAC, Refrigeraton and Boiler Services - T1372**

Core Mechanical, Inc.	88697	10/31/2023
General Asphalt	88694	10/31/2023
George S. Hall	88696	10/31/2023
Limbach Co., Inc.	88689	10/31/2023
Marlee Contractors, LLC	88692	10/31/2023
MultiTemp Mechanical, Inc.	88695	10/31/2023

**Lawn and Grounds Equipment - Parts and Repairs - T2187**

AC EQUIPMENT	43033	2/16/2024
Central Jersey Equipment	43037	2/16/2024
Charles A Michel llc	43026	2/16/2024
CHEM-TEK INDUSTRIES INC.	43025	2/16/2024
Cherry Valley Tractor Sales	43022	2/16/2024
KEEHN POWER PRODUCTS	43030	2/16/2024
Laurel Lawn Mower	43029	2/16/2024
Lawson Products Inc.	43023	2/16/2024
MONTAGE ENTERPRISES	43041	2/16/2024
OCEAN COUNTY EQUIPMENT INC.	43027	2/16/2024
Power Place Inc	43039	2/16/2024
wdds enterprises inc	43024	2/16/2024

**Moving Services for DPMC and Cooperative Purchasing Participants - T0877**

Anchor Moving & Storage	22-GNSV2-25458	10/31/2025
Broadway Moving & Storage Inc.	22-GNSV2-25457	10/31/2025
Business Relocation Services	22-GNSV2 25455	10/31/2025
Elate Moving LLC	22-GNSV2 25461	10/31/2025
Flatbush Moving Van Co	22-GNSV2 25460	10/31/2025
Simonik Transp & Warehousing Grp, LLC	22-GNSV2 25456	10/31/2025
Steedle Moving & Storage Inc	22- GNSV2-25459	10/31/2025

**Pest Control Service - Non-Residential (Statewide) - T0295**

Tri County Termite & Pest Control Inc.	18-GNSV1-00359	4/30/2024
Business Relocation Services	22-GNSV2 25455	10/31/2025
Elate Moving LLC	22-GNSV2 25461	10/31/2025
Flatbush Moving Van Co	22-GNSV2 25460	10/31/2025
Simonik Transp & Warehousing Grp, LLC	22-GNSV2 25456	10/31/2025
Steedle Moving & Storage Inc	22- GNSV2-25459	10/31/2025

**Pest Control Service - Non-Residential (Statewide) - T0295**

Tri County Termite & Pest Control Inc.	18-GNSV1-00359	4/30/2024
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**Plumbing & Heating Supplies/Equipment (Statewide) - T3027**

Lenkris Trading dba Crosstown Plumbing Supply	21-FOOD-01459	6/30/2023
Atlantic Plumbing Supply	89798	6/30/2023
Harry's Supply LLC	89798	6/30/2023
Raritan Group Inc.	89801	6/30/2023

**Portable Sanitation Units - Fabricated and Prefabricated - T0208**

Johnny On the Spot 20-GNSV1-01315 9/30/2023

**Radio Communication Equipment and Accessories - T0109**

Kenwood USA Corp 83927 4/30/2024

Motorola Solutions/M&W Corp/Mid-State Mobile 83909 4/30/2024

**Tires, Tubes and Services - M8000**

**Bridgestone Americas, Inc.** 19-FLEET-00708 3/31/2024

American Tire & Auto Care of Mercerville LLC

Custom Bandag Inc.

Firestone Complete Auto Care

RW Tire

**The Goodyear Tire & Rubber Company**

20-FLEET-00948 3/31/2024

American Tire & Auto Care of Mercerville LLC

B&S Goodyear Auto Service Center

Custom Bandag Inc.

TireHub LLC

**Tree Trimming, Pruning and Removal Services - T0465**

Becker's Tree Service, Inc. 18-DPP-00646 12/31/2023

Independence Constructors Corp., Inc. 18-DPP-00650 12/31/2023

Peters-Todd's, Inc. 18-DPP-00647 12/31/2023

Rich Tree Service, Inc. 18-DPP-00645 12/31/2023

Midhurst Tree Care LLC 18-DPP-00649 12/31/2023



# WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

## AUTOMATED PERSONNEL AGENDA REPORT

**Agenda Date: 5/23/2023**

**Deadline for next Agenda: 5/31/2023**

### Abbreviation Chart

AAPPL	Assessment of Performance toward Proficiency in Languages
AP	Advanced Placement
AVID	Advancement Via Individual Determination
CC	Child Care
CE	Community Education
CJ PRIDE	Central Jersey Program for the Recruitment of Diverse Educators
CR	Classroom
CST	Child Study Team
DEAC	District Evaluation Advisory Committee
DLI	Dual Language Immersion
EDCOT	Education with Digital Courseware and Online Technologies
EDP	Extended Day Program
EFMLEA	Emergency Family and Medical Leave Expansion Act
EPSLA	Emergency Paid Sick Leave Act
ESL	English Second Language
ESSER	Elementary and Secondary School Emergency Relief
ESY	Extended School Year
FMLA	Family Medical Leave Act
KE	Kindergarten Extension
LOA	Leave of Absence
MODEL	Measure of Developing English Language
NGSS	Next Generation Science Standards
NJFLA	New Jersey Family Leave Act
ODE	Outdoor Education
OG	Orton Gillingham
OOD	Out of District
SAC	Student Assistance Counselor
SES	Supplemental Educational Services
SPED	Special Education
TCRWP	Teachers College Reading and Writing Project

If you have any questions or concerns, please contact Charity Comella at [charity.comella@wwprsd.org](mailto:charity.comella@wwprsd.org)  
or at the WWP School Board Office: 609-716-5000 ext. 5015.

# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
<b>A. Administration</b>								
<b>Change</b>								
Cook, Maureen	Change	Principal		\$146,687.00	WIC	7/1/23	6/30/24	Change from Assistant Principal to Principal, replacing Michael Welborn, who retired. (Tenure Date: 7/2/25)
Schimpf, Kyle	Change	Principal	PhD	\$180,404.00 (prorated)	CMS	5/19/23	6/30/23	Change salary from MA+30 to PhD, as per contract.
Stec, Richard	Change	Supervisor of Science	PhD	\$160,976.00 (prorated)	DIST	5/19/23	6/30/23	Change salary from MA+30 to PhD, as per contract.
Tulp, Guylar	Change	Principal	PhD	\$169,302.00 (prorated)	VIL	5/19/23	6/30/23	Change salary from MA+30 to PhD, as per contract.
<b>Resignation</b>								
Nathan, Pamela	Resign	Assistant Superintendent for Curriculum and Instruction		N/A	CO	6/30/23	6/30/23	Resign from position.
<b>B. Certificated Staff</b>								
<b>Appoint</b>								
Bongiovi, Denise	Appoint	Teacher Elementary	15BA	\$94,450.00	TC	TBD	6/30/24	Appoint as an Elementary Teacher, pending employment verification, growth position. (Tenure date: TBD)
Bouchard, Maria	Appoint	Teacher Dual Language Immersion-Spanish	0BA	\$61,000.00	DN	TBD	6/30/24	Appoint as a Dual Language Immersion Spanish Teacher, pending employment verification, replacing Lauren Iannini, who resigned. (Tenure date: TBD)
DeSantis, Samantha	Appoint	Teacher Health & Physical Education	0MA	\$63,000.00	GMS	TBD	6/30/24	Appoint as a Health & Physical Education Teacher, pending employment verification, replacing Jan Pittas, who retired. (Tenure date: TBD)
Donahue, Alexandria	Appoint	Teacher Language Arts	6MA	\$69,350.00	HSN	TBD	6/30/24	Appoint as a Language Arts Teacher, pending employment verification. (Tenure date: TBD)
Foti II, Thomas	Appoint	Teacher Technology	0BA	\$61,000.00	GMS/HSS	TBD	6/30/24	Appoint as a Technology Teacher, pending employment verification, replacing Shirley Hecht, who resigned. (Tenure date: TBD)
Liriano-Crumbock, Jessica	Appoint	Teacher Special Education	7MA	\$71,350.00	HSN	TBD	6/30/24	Appoint as a Special Education Teacher, pending employment verification, replacing Ranee Abbruzzese, who resigned. (Tenure date: TBD)



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
McElroy, Bridget	Appoint	Teacher Language Arts	0MA	\$63,000.00	HSN	TBD	6/30/24	Appoint as a Language Arts Teacher, pending employment verification, replacing Kenneth Fantry, who retired. (Tenure date: TBD)
Pacheco, Alexis	Appoint	Teacher Health & Physical Education	0BA	\$61,000.00	DN/MH	TBD	6/30/24	Appoint as a Health & Physical Education Teacher, pending employment verification, growth position. (Tenure date: TBD)
Randolph-Pryce, Dana	Appoint	School Psychologist	0MA+30	\$65,000.00	HSS	TBD	6/30/24	Appoint as a School Psychologist, pending employment verification, replacing Marykate Gonzales, who retired. (Tenure date: TBD)
Spalding, Danielle	Appoint	Teacher Elementary	0BA	\$61,000.00	DN	TBD	6/30/24	Appoint as an Elementary Teacher, pending employment verification, replacing Kristen Babcock, who transferred. (Tenure date: TBD)
Tucker, Emma	Appoint	Teacher Dual Language Immersion-Spanish	3BA	\$64,000.00	VIL	TBD	6/30/24	Appoint as a Dual Language Immersion Spanish Teacher, pending employment verification. (Tenure date: TBD)
Young, Georgia	Appoint	Teacher Elementary	0BA	\$61,000.00	DN	TBD	6/30/24	Appoint as an Elementary Teacher, pending employment verification, growth position. (Tenure date: TBD)
Basak, Trisha	Appoint-Repl.	Teacher Language Arts-LR	2MA	\$65,000.00	HSN	TBD	6/30/24	Appoint as a leave replacement Language Arts Teacher, pending employment verification, replacing Nicollete Hankh, who is on leave.
<b>Approve Salary-IDEA</b>								
Haines, Kimberly	Approve Salary	Teacher Reading Support	10MA	\$79,000.00	DN/MH	9/1/23	6/30/24	Approval of salary as an Elementary teacher to be funded by IDEA federal grant.
McClendon, Teresa	Approve Salary	Teacher Reading Support	15BA	\$101,350.00	TC/WIC	9/1/23	6/30/24	Approve salary as a Kindergarten Reading Support teacher to be funded by IDEA federal grant.
<b>Approve Salary of Non-Tenured Educators</b>								
<b>2023-2024 New Appointments</b>								
Poole, Abbey	Approve Salary	Speech Language Specialist	12MA	\$86,000.00	CMS/MR	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Manz, Tara	Approve Salary	Teacher Resource Specialist for Special Education-BCBA	5MA+30	\$70,000.00	DIST	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Obregon, Michelle	Approve Salary	School Counselor	0MA	\$63,000.00	DN	TBD	6/30/24	Approve salary for the 2023-2024 school year.





# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Pareja, Daniela	Approve Salary	School Counselor	0MA	\$63,000.00	DN	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Shu, Gale	Approve Salary	Teacher Science	13MA	\$90,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Birnbohm-Kaminski, Kaitlyn	Approve Salary-LR	Teacher Science-LR	0MA	\$63,000.00 (prorated)	HSN	TBD	3/4/24	Approve salary for the 2023-2024 school year.
Guadagno, Skylar	Approve Salary	Teacher Science	0MA	\$63,000.00	HSN	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Maida, Daniel	Approve Salary	School Counselor	1MA	\$64,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Osborne, Christine	Approve Salary	Teacher Science	13MA+30	\$92,300.00	HSN	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Kelly, Patrick	Approve Salary	Teacher Computer Programming	5MA	\$68,000.00	HSN/HSS	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Varma-Kumar, Yamini	Approve Salary	Teacher Science	15MA	\$97,870.00	HSS	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Roseman, Ilyssa	Approve Salary	Teacher Technology	0BA	\$61,000.00	HSS/HSN	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Gorman, Kristin	Approve Salary-LR	Teacher Elementary-LR	3BA	\$64,000.00	MH	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Hickey, Katherine	Approve Salary	Speech Language Specialist	3MA	\$66,000.00	MH	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Lombardi, Alexa	Approve Salary	Teacher Elementary	0BA	\$61,000.00	MH	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Shigeta, Christine	Approve Salary	Teacher Elementary	1MA	\$64,000.00	MH	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Tsao, Chingyun	Approve Salary	Teacher Dual Language Immersion-Language Arts	1BA	\$62,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Eccles, Matteline	Approve Salary	Teacher Elementary	2BA	\$63,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Musso, Michael	Approve Salary	Media Specialist	5BA	\$66,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Palumbo, Jillian	Approve Salary	Teacher Elementary	0BA	\$61,000.00	MR	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Li, Zhengqing	Approve Salary	Teacher Dual Language Immersion-Chinese	7MA+30	\$73,350.00	VIL	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Sheehan, Kelsey	Approve Salary	Teacher Dual Language Immersion-Language Arts	9MA	\$75,675.00	VIL	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Sheehan, Michael	Approve Salary	Teacher Dual Language Immersion-Language Arts	9BA	\$73,000.00	VIL	TBD	6/30/24	Approve salary for the 2023-2024 school year.
Jensen, Laura	Approve Salary	Teacher Elementary	0PhD	\$67,000.00	WIC	TBD	6/30/24	Approve salary for the 2023-2024 school year.
<b>2023-2024 Reappointments</b>								
<b>High School North</b>								
Aliseo, Brian	Approve Salary	Teacher Science	8BA	\$71,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Anders, Sarah	Approve Salary	School Nurse	12BA	\$83,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Apicella, Dakota	Approve Salary	Teacher Health & Physical Education	1BA	\$62,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Beesley, Lucas	Approve Salary	Teacher Health & Physical Education	3BA	\$64,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Bjornstad, Deborah	Approve Salary	Teacher French-80%	6MA+30	\$57,080.00	HSN/GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Calabro, Lorraine	Approve Salary	Teacher Special Education	5MA+30	\$70,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Calkin, Brydie	Approve Salary	School Nurse	9BA	\$73,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Carroll, Kathryn	Approve Salary	Media Specialist	13MA	\$90,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Coulter, Kristen	Approve Salary	School Transition Coordinator	5BA	\$66,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Crome, Joshua	Approve Salary	Teacher Technology	1BA	\$62,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Crystal, Jamie	Approve Salary	Student Assistance Counselor	7MA	\$71,350.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Daily, Jenna	Approve Salary	Athletic Trainer-80%	1BA	\$49,600.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Damour, Judith	Approve Salary	Teacher French	15MA	\$97,870.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Figueroa, Jessica	Approve Salary	Teacher Spanish	4BA	\$65,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Fletcher, Christian	Approve Salary	Teacher Social Studies	4MA	\$67,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Frederick, Ellen	Approve Salary	Teacher Special Education	13MA	\$90,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Godowski, Chelsea	Approve Salary	School Counselor	4MA	\$67,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Greenhouse, Randi	Approve Salary	Teacher Language Arts	7MA	\$71,350.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Jemal, Nabil	Approve Salary	Teacher Mathematics	4BA	\$65,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Juarez-Stucker, Telma	Approve Salary	Teacher Family & Consumer Science	4BA	\$65,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Karbhari, Sanaea	Approve Salary	School Psychologist	9MA+30	\$77,650.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Lelinski, MaryPat	Approve Salary	Teacher Special Education	15MA	\$97,870.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Licato, April	Approve Salary	Teacher Mathematics	4BA	\$65,000.00	HSN/HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Mastropasqua, Taylor	Approve Salary	Teacher Health & Physical Education	1BA	\$62,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
McCann, Brendan	Approve Salary	Teacher Computer Science	3BA	\$64,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Motley, Patricia	Approve Salary	School Social Worker	7MA	\$71,350.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Newbury, Christine	Approve Salary	Teacher Special Education	11MA	\$83,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Nicosia, Victoria	Approve Salary	School Psychologist	4MA+30	\$69,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Pegues, Stephanie	Approve Salary	Teacher Health & Physical Education	15BA	\$94,450.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Ramaprasad, Venkat	Approve Salary	Teacher Language Arts	5PhD	\$72,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Searles, Jordan	Approve Salary	Teacher Health & Physical Education	5MA	\$68,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Shein, Courtney	Approve Salary	Teacher Language Arts	2MA	\$65,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Sreenivasan, Samhitha	Approve Salary	Teacher Mathematics	5BA	\$66,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Straus, Samantha	Approve Salary	Teacher Science	5MA	\$68,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Sweeney, Caitlyn	Approve Salary	School to Work Teacher Coordinator	4MA	\$67,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Valentin, Daniel	Approve Salary	Teacher Art	2MA	\$65,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Warner, Jared	Approve Salary	Teacher Science	3MA	\$66,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Wiley, Thomas	Approve Salary	Teacher Language Arts	5MA	\$68,000.00	HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Wilson, N'Talia	Approve Salary	Teacher Dance-90%	7MA	\$64,215.00	HSN/HSS/CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>High School South</b>								
Ahmad, Shehnaz	Approve Salary	Teacher Mathematics	6MA+30	\$71,350.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Akhlaq, Samirah	Approve Salary	Teacher Art	5MA	\$68,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Al-Najjar, Anwar	Approve Salary	Learning Disabilities Teacher Consultant	15MA+30	\$99,975.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Barnes, Tyler	Approve Salary	Teacher Language Arts	9MA	\$75,675.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Desmond, Mary	Approve Salary	Media Specialist	15MA	\$97,870.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Errico, Megan	Approve Salary	School Counselor	15MA	\$97,870.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Feddema, Sean	Approve Salary	Teacher Social Studies	7BA	\$69,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Ferrante, Julia	Approve Salary	Teacher Mathematics	4MA	\$67,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Figueroa, Ivett	Approve Salary	Teacher Spanish	4BA	\$65,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Furlong, William	Approve Salary	Teacher Health & Physical Education	15BA	\$94,450.00	HSS/HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Grygiel, Donna	Approve Salary	Teacher Special Education	6MA	\$69,350.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Hawkins, Michael	Approve Salary	Teacher Special Education	4MA	\$67,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Hill, Henry	Approve Salary	Teacher Mathematics	5BA	\$66,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Kelley, Jennifer	Approve Salary	Teacher Spanish	15BA	\$94,450.00	HSS/CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Ketterer, Joseph	Approve Salary	Teacher Music Technology	3MA	\$66,000.00	HSS/HSN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Kim, Sung	Approve Salary	Teacher Social Studies	15MA	\$97,870.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Ma, Hui	Approve Salary	Teacher Spanish	2MA	\$65,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Miller, Sydney	Approve Salary	Teacher Social Studies	4BA	\$65,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Miller, Karen	Approve Salary	Teacher Science	15MA	\$97,870.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Moore, Jacob	Approve Salary	Teacher Music	3BA	\$64,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Muneer, Amirah	Approve Salary	Teacher Health & Physical Education	7BA	\$69,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Pitts, David	Approve Salary	Teacher Science	13BA	\$87,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Porter, Joseph	Approve Salary	Teacher Social Studies	7BA	\$69,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Shea, Riley	Approve Salary	Teacher Social Studies	3MA	\$66,000.00	HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Community Middle School</b>								
Barton, Joseph	Approve Salary	Teacher Music	0BA	\$61,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Benezs, Brittny	Approve Salary	Teacher Mathematics	5BA	\$66,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Bhavsar, Priya	Approve Salary	Teacher Language Arts	4MA	\$67,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Bruno, Alexis	Approve Salary	Speech Language Specialist	4MA	\$67,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Cubano, Kathryn	Approve Salary	Teacher Resource Specialist- Curriculum and Instruction (Gr 6-12)	12BA	\$83,000.00	CMS/GMS/HSN/HSS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Decker, Michelle	Approve Salary	School Nurse	14MA+30	\$96,300.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Drascher, Annie	Approve Salary	Teacher Science	2MA	\$65,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Edwards, Quinn	Approve Salary	Teacher Science	9MA	\$75,675.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Elghazaly, Veronica	Approve Salary	Teacher Language Arts	2BA	\$63,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Fiocco, James	Approve Salary	Teacher Technology	4MA	\$67,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Garcia, Madeline	Approve Salary	Teacher Special Education	6MA	\$69,350.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Gottel, Morgan	Approve Salary	Teacher Health & Physical Education	5BA	\$66,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Hittesdorf, Matthew	Approve Salary	Teacher Mathematics	12BA	\$83,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Lynch, Kevin	Approve Salary	Teacher Science	3MA	\$66,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Marotta, Lauren	Approve Salary	Teacher Science	9MA	\$75,675.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Massih, Devin	Approve Salary	Teacher Communication Arts	5MA+30	\$70,000.00	CMS/GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Merkert, Ashley	Approve Salary	School Psychologist	2MA+30	\$67,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Murphy, Madison	Approve Salary	Teacher Music	2BA	\$63,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Musumeci, Caitlin	Approve Salary	Teacher Special Education	4MA	\$67,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Negron, Brianna	Approve Salary	Teacher Language Arts	3MA	\$66,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Nelson, Shari Ann	Approve Salary	School Nurse	5BA	\$66,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Nemeroff, Catherine	Approve Salary	Teacher Social Studies	5MA	\$68,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Niedermaier, Marissa	Approve Salary	Teacher Mathematics	4MA	\$67,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Palmer, Morgan	Approve Salary	Teacher Science	5MA	\$68,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Shapteban, Susan	Approve Salary	Teacher Mathematics	5MA	\$68,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Staffieri, Monique	Approve Salary	School Counselor	5MA	\$68,000.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Weiss, Brooke	Approve Salary	Teacher Resource Specialist-BCBA	15MA+30	\$99,975.00	CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Grover Middle School</b>								
Ali, Sukaina	Approve Salary	Teacher ESL	3MA	\$66,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Araki, Masami	Approve Salary	School Psychologist	8PhD	\$77,500.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Armstrong, Rachel	Approve Salary	School Counselor	4MA	\$67,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Barabas, Martha	Approve Salary	Teacher Language Arts	5MA	\$68,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Barbieri, Christopher	Approve Salary	Teacher Special Education	5MA	\$68,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.





# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Bernard, Annamarie	Approve Salary	Teacher Social Studies	2BA	\$63,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Bilicki, Rebecca	Approve Salary	School Nurse	5BA	\$66,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Carpino, Heili	Approve Salary	Teacher Social Studies	2MA	\$65,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Colon, Marissa	Approve Salary	Teacher Health & Physical Education	4BA	\$65,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Epifane, Samantha	Approve Salary	School Nurse	5BA	\$66,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Fernandez, Yanisbel	Approve Salary	Teacher Spanish	2BA	\$63,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Gautieri, Alyssa	Approve Salary	Teacher Mathematics	6MA	\$69,350.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Harris, Cynthia	Approve Salary	Teacher Special Education	6MA	\$69,350.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Henry, David	Approve Salary	Teacher Special Education	7MA	\$71,350.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Johnson, Henry	Approve Salary	Teacher Social Studies	7MA	\$71,350.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Kapadia, Chandni	Approve Salary	School Counselor	5MA+30	\$70,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
McGrath, Alexis	Approve Salary	Teacher Family & Consumer Science	3BA	\$64,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Mueller, Devin	Approve Salary	Teacher Language Arts	5BA	\$66,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Nolan, Austin	Approve Salary	School Social Worker	5MA+30	\$70,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
O'Grady, Lauren	Approve Salary	Teacher Special Education	4MA	\$67,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
O'Neill, Casey	Approve Salary	Teacher Social Studies	3BA	\$64,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Ricciardi, Jason	Approve Salary	Teacher Science	3BA	\$64,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Thomas, Stephanie	Approve Salary	Teacher Language Arts	4BA	\$65,000.00	GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Wisniewski, Christa	Approve Salary	Teacher Art	5BA	\$66,000.00	GMS/CMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Millstone River Elementary School</b>								
Case, Jarrett	Approve Salary	Teacher Elementary	6BA	\$67,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Conover, Meghan	Approve Salary	Teacher Special Education	1BA	\$62,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Eaves, Beth	Approve Salary	Teacher Elementary	8BA	\$71,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Herbert, Kerry	Approve Salary	Teacher Elementary	6BA	\$67,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Hirsch, Jennifer	Approve Salary	Teacher Special Education	15BA	\$94,450.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
James, Hannah	Approve Salary	Teacher Special Education	4BA	\$65,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Kraft, Janey	Approve Salary	School Nurse	15BA	\$94,450.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Lee, Madeline	Approve Salary	Teacher Elementary	1MA	\$64,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Nemeth, Ashley	Approve Salary	Teacher Elementary	4MA	\$67,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Paetow, Devin	Approve Salary	Teacher Elementary	5BA	\$66,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Rego, Elizabeth	Approve Salary	School Psychologist	6MA+30	\$71,350.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Toth, Alyssa	Approve Salary	Teacher Elementary	1BA	\$62,000.00	MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Village Elementary School</b>								
Bruno, Vanessa	Approve Salary	Teacher Elementary	9MA	\$75,675.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Chang, Ching-Lien	Approve Salary	Teacher Dual Language Immersion-Chinese	10MA	\$79,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Chapman, Gail	Approve Salary	Teacher Elementary	5BA	\$66,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Chen, Audrey	Approve Salary	Teacher Elementary	3BA	\$64,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Dignan, Courtney	Approve Salary	Teacher Special Education	3MA	\$66,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Fernandes, Jacqueline	Approve Salary	Teacher Elementary	4BA	\$65,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Frascella, Julianne	Approve Salary	Teacher Elementary	2BA	\$63,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Goris, Odenis	Approve Salary	Teacher Dual Language Immersion-Spanish	15BA	\$94,450.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Goswami, Sukanya	Approve Salary	Teacher Special Education	1MA	\$64,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Khalifa, Melody	Approve Salary	School Counselor	9MA+30	\$77,650.00	VIL	9/1/22	6/30/23	Approve salary for the 2023-2024 school year.
Klapsogorge, Peter	Approve Salary	Teacher Elementary	9BA	\$73,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Meyers, Carly	Approve Salary	Teacher Elementary	4BA	\$65,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Piccini, Ines	Approve Salary	Teacher Spanish	15BA	\$94,450.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Scott, Mariah	Approve Salary	Teacher Elementary	4MA	\$67,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Szenczi, Brianna	Approve Salary	Teacher Elementary	2BA	\$63,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Williams, Desiree	Approve Salary	School Social Worker	5MA	\$68,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Zemanovich, Kristen	Approve Salary	Teacher Elementary	3MA	\$66,000.00	VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Dutch Neck Elementary School</b>								
Bailin, Sarah	Approve Salary	Teacher Elementary	5BA	\$66,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Cautin, Carolann	Approve Salary	Teacher Health & Physical Education	7MA+30	\$73,350.00	DN/MH/TC/WIC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
D'Orazio, Jessica	Approve Salary	Teacher Resource Specialist- BCBA (General Education Gr K-5)	4MA+30	\$69,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Flynn, Emily	Approve Salary	Teacher Dual Language Immersion- Language Arts	4MA	\$67,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Lavan, Brenda	Approve Salary	School Nurse	5MA	\$68,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Lenart, Erin	Approve Salary	School Nurse	3BA	\$64,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Mazzuchelli, Mark	Approve Salary	Teacher Elementary	4BA	\$65,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Pagnani, Samantha	Approve Salary	Teacher Elementary	4BA	\$65,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Palladino, Michelle	Approve Salary	Teacher Music	5MA	\$68,000.00	DN/MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Schiavo, Rena	Approve Salary	Teacher Dual Language Immersion- Language Arts	2BA	\$63,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Seitz, Katherine	Approve Salary	Teacher Special Education	5BA	\$66,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Smith, Mariah	Approve Salary	Speech Language Specialist	5MA	\$68,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Spallone, Vegonia	Approve Salary	Teacher Dual Language Immersion- Spanish	8MA	\$73,350.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Spender, Maria	Approve Salary	Teacher Dual Language Immersion- Spanish	9MA	\$75,675.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Williams, Aarti	Approve Salary	Teacher Dual Language Immersion- Spanish	5MA	\$68,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Wright, Talaria	Approve Salary	Teacher Elementary	2BA	\$63,000.00	DN	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Maurice Hawk Elementary School</b>								
Amato, Lori	Approve Salary	Speech Language Specialist	2MA	\$65,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Bailin, Jenna	Approve Salary	Teacher Elementary	3BA	\$64,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Efstathios, Marisa	Approve Salary	School Counselor	15MA+30	\$99,975.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Gialanella, Alicia	Approve Salary	School Psychologist	3MA+30	\$68,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Gu, Ying	Approve Salary	Teacher Dual Language Immersion- Chinese	6MA	\$69,350.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Harold, Rachel	Approve Salary	Teacher Special Education	7MA	\$71,350.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Holleran, Kimberlee	Approve Salary	Teacher Elementary	5BA	\$66,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Jurczynski, Nicole	Approve Salary	Teacher Elementary	3BA	\$64,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Kopeika, Christie	Approve Salary	Teacher Special Education	7BA	\$69,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Kosar, Laura	Approve Salary	Teacher Music	2MA	\$65,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Li, Jianing	Approve Salary	Teacher Dual Language Immersion-Chinese	2MA+30	\$67,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
MacIsaac Roteman, Denise	Approve Salary	School Nurse	14BA	\$91,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Miao, Tianran	Approve Salary	Teacher Dual Language Immersion-Chinese	3MA	\$66,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
O'Leary, Tara	Approve Salary	Teacher Special Education	5MA	\$68,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Pan-Ng, Anna	Approve Salary	Teacher Dual Language Immersion-Chinese	15MA+30	\$99,975.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Skau, Marianne	Approve Salary	Teacher Dual Language Immersion-Language Arts	4PhD	\$71,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Vetter, Stephanie	Approve Salary	Teacher Elementary	5MA	\$68,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Yeager, Shannon	Approve Salary	Teacher Dual Language Immersion-Language Arts	5BA	\$66,000.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Zeng, Yi	Approve Salary	Teacher Dual Language Immersion-Mandarin Literacy & Culture	7MA	\$71,350.00	MH	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Town Center Elementary School</b>								
Bowen, Elissa	Approve Salary	Teacher Music	9BA	\$73,000.00	TC/VIL	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Bucy, Randi	Approve Salary	Occupational Therapist- 50%	5MA	\$34,000.00	TC/GMS	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Covucci, Amanda	Approve Salary	Teacher Special Education	5MA	\$68,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Crawford, Nancy	Approve Salary	Speech Language Specialist	15MA	\$97,870.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
DeLucia, Christina	Approve Salary	School Nurse	8BA	\$71,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Engel, Emma	Approve Salary	Teacher Music	1MA	\$64,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Fox, Kelly	Approve Salary	Teacher Special Education	15MA+30	\$99,975.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Grumet, Amanda	Approve Salary	Speech Language Specialist	1MA	\$64,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Jarvis, Alexa	Approve Salary	Teacher Special Education	7BA	\$69,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Jones, Linda	Approve Salary	Teacher Elementary	4BA	\$65,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Kaufman, Alexis	Approve Salary	Teacher Special Education	5BA	\$66,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Koncsol, Kim	Approve Salary	Occupational Therapist- 80%	15MA	\$78,296.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
O'Hara, Margaret	Approve Salary	Teacher Elementary	4BA	\$65,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Oliva, Hannah	Approve Salary	Teacher Special Education	6BA	\$67,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Perez, Cassandra	Approve Salary	Teacher Elementary	2BA	\$63,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Snedden, Jenna	Approve Salary	Speech Language Specialist	5MA+30	\$70,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Stanek, Shannen	Approve Salary	Teacher Special Education	1BA	\$62,000.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Waller, Suzanne	Approve Salary	Teacher Art	9MA	\$75,675.00	TC/MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Woodward, Amy	Approve Salary	Teacher Resource Specialist- BCBA (Special Education)	15MA	\$97,870.00	TC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Wicoff Elementary School</b>								
Robinson, Niccole	Approve Salary	Teacher Elementary	5BA	\$66,000.00	WIC	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
Setneska, Cheyenne	Approve Salary	Teacher Art	3BA	\$64,000.00	WIC/MR	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Change</b>								
Eggert, David	Change	Teacher Special Education	5MA+30	\$70,000.00	MR	9/1/23	6/30/24	Change salary from MA to MA+30 as per contract.
Herbert, Kerry	Change	Teacher Elementary	6MA	\$69,350.00	MR	9/1/23	6/30/24	Change salary from BA to MA as per contract.
Marshall, Kelly	Change	School Counselor		N/A	MH	1/22/24	4/18/24	Change FMLA/NJFLA/CC from: 1/22/24-4/19/24 unpaid, with benefits to 1/22/24-4/18/24, unpaid with benefits. (RTW: 4/19/24)
Adams, Michael	Change %	Teacher Health & Physical Education	15BA	\$98.75/day	HSS	5/15/23	6/30/23	Additional per diem payment for an extra section.
Fitzpatrick, Beth	Change %	Teacher Health & Physical Education	15BA	\$97.65/day	HSS	5/15/23	6/30/23	Additional per diem payment for an extra section.
Gero, Christopher	Change %	Teacher Health & Physical Education	5BA	\$64.45/day	HSS	5/15/23	6/30/23	Additional per diem payment for an extra section.
Hayden, Lisa	Change %	Teacher Health & Physical Education	13BA	\$85.50/day	HSS	5/15/23	6/30/23	Additional per diem payment for an extra section.
Hussong, Michael	Change %	Teacher Health & Physical Education	5BA	\$64.45/day	HSS	5/15/23	6/30/23	Additional per diem payment for an extra section.
Naud, Melissa	Change %	Teacher Science	15MA	\$103.37/day	HSS	9/1/23	11/22/23	Additional per diem payment for an extra section.
Patterson, Brian	Change %	Teacher Science	15MA+30	\$105.27/day	HSS	9/1/23	11/22/23	Additional per diem payment for an extra section.
Pitts, David	Change %	Teacher Science	13BA	\$87.00/day	HSS	9/1/23	11/22/23	Additional per diem payment for an extra section.





# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Sharma, Sunila	Change %	Teacher Science	15PhD	\$108.10/day	HSS	9/1/23	11/22/23	Additional per diem payment for an extra section.
Pacholec, Kendis	Change %	Teacher German	5MA	\$81,600.00	HSS	9/1/23	6/30/24	Change salary from 100% to 120% for an additional section.
<b>Resignation</b>								
Bremer, Lisa	Resign	Teacher Elementary		N/A	VIL	6/30/23	6/30/23	Resign, after 29.5 years in the district, for the purpose of retirement.
Miller, David	Resign	Teacher Computers		N/A	HSS	6/30/23	6/30/23	Resign, after 21 years in the district, for the purpose of retirement.
Orlovsky, Karen	Resign	Teacher Elementary		N/A	VIL	6/30/23	6/30/23	Resign, after 36 years in the district, for the purpose of retirement.
<b>C. Non Certificated Staff</b>								
<b>Appoint</b>								
Shah, Niketa	Appoint	Secretary 12 Months	1	\$47,554.00	MR	TBD	6/30/24	Appoint as Secretary 12 Months, replacing Beverly Wilkinson who retired.
Iacavazzi, Sam	Appoint	Summer Computer Assistant		\$14.13/hr.	DIST	TBD	9/1/23	Appoint as Summer Computer Assistant.
<b>Approve Salary of Non-Affiliate G Staff</b>								
Farreny, Erin	Approve Salary	Board Certified Behavior Analyst		\$68,000.00	DIST	9/1/23	6/30/24	Approve salary for the 2023-2024 school year.
<b>Change</b>								
Zelt, Donald	Change	Cafeteria Aide	0	\$15.09/hr.	VIL	5/10/23	6/30/23	Change start date from TBD to 5/10/23.
Shah, Parul	Change	Cafeteria Aide	0	\$15.09/hr.	DN	6/5/23	6/30/23	Change start date from TBD to 6/5/23.
Dutta, Rhea	Change	Summer Computer Assistant		\$14.13/hr.	DIST	6/1/23	9/1/23	Change start date from TBD to 6/1/23.
Kocher, Aidan	Change	Summer Computer Assistant		\$14.13/hr.	DIST	6/1/23	9/1/23	Change start date from TBD to 6/1/23.
<b>Reappointment of Cafeteria Aide</b>								



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Zelt, Donald	Reappoint	Cafeteria Aide	0	\$15.43/hr.	VIL	9/1/23	6/30/24	Reappoint for the 2023-2024 school year, not to exceed 2.5 hrs/day.
Shah, Parul	Reappoint	Cafeteria Aide	0	\$15.43/hr.	DN	9/1/23	6/30/24	Reappoint for the 2023-2024 school year, not to exceed 2.5 hrs/day.
<b>Rescind</b>								
Knott, Dorothea	Rescind- FMLA	Instructional Assistant		N/A	HSN	6/7/23	6/30/23	Rescind FMLA: 6/7/23-6/30/23 unpaid, with benefits.
Zheng, Amy	Rescind	Summer Computer Assistant		\$14.13/hr.	DIST	5/22/23	5/22/23	Rescind appointment as Summer Computer Assistant.
<b>Resignation</b>								
Pettus, Evan	Resign	Instructional Assistant		N/A	HSN	6/2/23	6/2/23	Resign from position.
Selmon, Richie	Resign	Security Officer "Eyes on the Door" Substitute		N/A	DIST	5/16/23	5/16/23	Resign from position.
Todd, Bradley	Resign	Instructional Assistant		N/A	CMS	6/30/23	6/30/23	Resign from position.
<b>D. Substitute / Other</b>								
<b>Appoint</b>								
Dakshinamoorthy, Anitha	Appoint	Substitute Teacher		\$105.00/day	DIST	5/24/23	6/30/23	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Khare, Anamika	Appoint	Substitute Teacher		\$105.00/day	DIST	5/24/23	6/30/23	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Rao, Gudibande Sripathy Rao Ashwini	Appoint	Substitute Teacher		\$105.00/day	DIST	5/24/23	6/30/23	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Sherburne, Sydney	Appoint	Substitute Teacher		\$105.00/day	DIST	5/24/23	6/30/23	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Shah, Niketa	Appoint	Substitute Secretary		\$21.00/hr.	DIST	5/23/23	6/30/23	Appoint as a Substitute Secretary, pending employment verification, as needed.
Shah, Parul	Appoint	Substitute Cafeteria Aide		\$14.13/hr.	DIST	5/22/23	6/30/23	Appoint as a Substitute Cafeteria Aide, as needed.
<b>E. Extracurricular / Extra Pay</b>								
<b>AVID Planning</b>								
Barnes, Tyler	Extra Duty	AVID Planning		\$47.09/hr	DIST	3/7/23	6/30/23	AVID exploration & planning meetings, not to exceed 2 hours.
Rooney, Molly	Extra Duty	AVID Planning		\$47.09/hr	DIST	2/14/23	6/30/23	AVID exploration & planning meetings, not to exceed 4 hours.
Pyle, Maria	Extra Duty	AVID Planning		\$50.00/hr.	DIST	7/1/23	8/31/23	AVID 11 Summer College exploration & planning meetings, not to exceed 12 hours.
Walsh, Michelle	Extra Duty	AVID Planning		\$50.00/hr.	DIST	7/1/23	8/31/23	AVID 11 Summer College exploration & planning meetings, not to exceed 12 hours.
<b>Extended School Year</b>								
Barbieri, Christopher	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Beste, Steven	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Callea, Natalie	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Delre, Margaret	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Ferri, Robert	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Fisher, Nicole	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Garcia, Madeline	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Goswami, Sukanya	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Harold, Rachel	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Hawkins, Michael	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Henry, David	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Jarvis, Alexa	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Kopeika, Christie	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Leibowitz, Jaclyn	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Pierce, Katherine	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Seitz, Katherine	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Stanek, Shannen	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Verhoog, Brianne	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Weiss, Brooke	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Zara, Alyssa	Extra Duty	ESY Special Education Teacher		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Special Education Teacher for the Extended School Year Program, not to exceed 130 hours.
Devine Horn, Patricia	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program not to exceed 105 hours.
Gottel, Morgan	Extra Duty	ESY Instructional Assistant		\$26.92/hr.	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program not to exceed 105 hours.
Jones, Maureen	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Kelmanovich, Helen	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Lackey, Roxanne	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Lee, Kelly	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Lupo, Sandra	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
McGowan, Elizabeth	Extra Duty	ESY Instructional Assistant		\$26.92/hr.	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Paradkar, Kirti	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Rosenthal, Wendy	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Samal, Smita	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Sen, Chandrani	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Shah, Hetal	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Shinde, Madhura	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Smith, Lisa	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	HSN	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Stahura, Joanne	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Stewart, Eric	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	HSN	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Sutradhar, Karuna	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Tuan, Boryng	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	HSN	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Waller, Suzanne	Extra Duty	ESY Instructional Assistant		\$26.92/hr.	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
Warner, Jean	Extra Duty	ESY Instructional Assistant		As per WWPSA Agreement	TC	7/3/23	8/1/23	Approve as Instructional Assistant for the Extended School Year Program, not to exceed 105 hours.
DeLucia, Christina	Extra Duty	ESY Nurse		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Nurse for the Extended School Year Program, not to exceed 200 hours.
Anand, Shagoon	Extra Duty	ESY Occupational Therapist		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Occupational Therapist for the Extended School Year Program, not to exceed 126 hours.
Patrone, Michelle	Extra Duty	ESY Occupational Therapist		As per WWPEA Agreement	TC	7/3/23	8/1/23	Approve as Occupational Therapist for the Extended School Year Program, not to exceed 80 hours.
Cooke, Jennifer	Extra Duty	ESY Speech Language Specialist		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Speech Language Specialist for the Extended School Year Program, not to exceed 90 hours.
Gold, Jamie	Extra Duty	ESY Speech Language Specialist		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Speech Language Specialist for the Extended School Year Program, not to exceed 130 hours.
Grumet, Amanda	Extra Duty	ESY Speech Language Specialist		\$50.00/hr.	TC	7/3/23	8/1/23	Approve as Speech Language Specialist for the Extended School Year Program, not to exceed 130 hours.
Chunko, Eileen	Extra Duty	ESY Physical Therapist		As per WWPEA Agreement	TC	7/3/23	8/1/23	Approve as Physical Therapist for the Extended School Year Program, not to exceed 115 hours.
<b>ESL Testing</b>								
Ali, Sukaina	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
Burke, Anastasia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
Kloutis, Kimberly	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
Kravis, Yuko	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
McCormick, Gabrielle	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Nodong, Pema	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing, <b>total program</b> not to exceed 400 hours.
O'Hara, Margaret	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing, <b>total program</b> not to exceed 400 hours.
Tran, Piao	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing, <b>total program</b> not to exceed 400 hours.
Aconi, Fabio	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
Bader Roman, Amanda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
Bissinger, Shayne	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
Jackson Escogido, Jennifer	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
Zola, Anna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	6/30/24	K-12 ESL Testing; <b>total program</b> not to exceed 400 hours.
<b>Algebra Curriculum</b>								
Andersen, Brittany	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 1 H&A Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
Gold, Steven	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 1 H&A Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
Marsch, Jill	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 1 H&A Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
DeCasperis, Erin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 1 /Algebra 1 Honors Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
Niedermaier, Marissa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 1 /Algebra 1 Honors Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
Oldehoff, Robert	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 1 /Algebra 1 Honors Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
DeCasperis, Erin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 2 H&A Curriculum Revisions; <b>total program</b> not to exceed 21 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Frame, Craig	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 2 H&A Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
Hornick, Stephanie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra 2 H&A Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
Brown, Lisa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Advanced Algebra 2 / Advanced Algebra 2 Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Ferrante, Julia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Advanced Algebra 2 / Advanced Algebra 2 Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Pintimalli, Dawn	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Advanced Algebra 2 / Advanced Algebra 2 Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Taberner, Nicholas	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Advanced Algebra 2 / Advanced Algebra 2 Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Thyrum, Cherylanne	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Advanced Algebra 2 / Advanced Algebra 2 Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
<b>Algebra and Trigonometry Curriculum</b>								
Brown, Lisa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra and Trigonometry Curriculum; <b>total program</b> not to exceed 120 hours.
Ellingson, Caitlin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra and Trigonometry Curriculum; <b>total program</b> not to exceed 120 hours.
Raveendran, Jaina	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Algebra and Trigonometry Curriculum; <b>total program</b> not to exceed 120 hours.
<b>AP Calculus Curriculum</b>								
Allen, Arvid	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	AP Calculus AB Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Johnson, Courtney	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	AP Calculus AB Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Siegel, Joshua	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	AP Calculus AB Curriculum Revisions; <b>total program</b> not to exceed 80 hours.





# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Wishart, Kelly	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	AP Calculus AB Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Yorke, Jeannine	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	AP Calculus AB Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Johnson, Courtney	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	AP Calculus BC Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Krause, Alexander	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	AP Calculus BC Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Swartz, Alexa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	AP Calculus BC Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
<b>Geometry Curriculum</b>								
Ellingson, Caitlin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Hill, Henry	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Mastroianni, Elisa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Scanlan, Linda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Sreenivasan, Samhitha	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Ahmad, Shehnaz	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Clementson, Danielle	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Pintimalli, Dawn	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Yorke, Jeannine	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Williams, Karin Lee	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry Honors Curriculum Revisions; <b>total program</b> not to exceed 80 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Frederick, Ellen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Geometry RC Curriculum Revisions; <b>total program</b> not to exceed 30 hours.
<b>Growth Mindset Curriculum</b>								
Andersen, Brittany	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Growth Mindset Curriculum Revisions; <b>total program</b> not to exceed 70 hours.
Gold, Steven	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Growth Mindset Curriculum Revisions; <b>total program</b> not to exceed 70 hours.
Hoppe, Sherrie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Growth Mindset Curriculum Revisions; <b>total program</b> not to exceed 70 hours.
Hornick, Stephanie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Growth Mindset Curriculum Revisions; <b>total program</b> not to exceed 70 hours.
Nelson, Nicole	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Growth Mindset Curriculum Revisions; <b>total program</b> not to exceed 70 hours.
Scanlan, Linda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Growth Mindset Curriculum Revisions; <b>total program</b> not to exceed 70 hours.
Sternotti, Taylor	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Growth Mindset Curriculum Revisions; <b>total program</b> not to exceed 70 hours.
<b>Math 6/Pre-Algebra Curriculum</b>								
Andersen, Brittany	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 6 / Pre-Algebra Curriculum; <b>total program</b> not to exceed 120 hours.
Hoppe, Sherrie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 6 / Pre-Algebra Curriculum; <b>total program</b> not to exceed 120 hours.
Pacifico, Lisa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 6 / Pre-Algebra Curriculum; <b>total program</b> not to exceed 120 hours.
Pena, Jennifer	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 6 / Pre-Algebra Curriculum; <b>total program</b> not to exceed 120 hours.
San Fillipo, Shannon	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 6 / Pre-Algebra Curriculum; <b>total program</b> not to exceed 120 hours.
Scanlan, Linda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 6 / Pre-Algebra Curriculum; <b>total program</b> not to exceed 120 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Sternotti, Taylor	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 6 / Pre-Algebra Curriculum; <b>total program</b> not to exceed 120 hours.
<b>Math 7 Curriculum</b>								
Andersen, Brittany	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 7/Math 7 Honors Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
Gold, Steven	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 7/Math 7 Honors Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
Marsch, Jill	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Math 7/Math 7 Honors Curriculum Revisions; <b>total program</b> not to exceed 21 hours.
<b>Multivariable Calculus Curriculum</b>								
Krause, Alexander	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Multivariable Calculus Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Marquez, Gabriel	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Multivariable Calculus Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
<b>Precalculus Honors Curriculum</b>								
Ahmad, Shehnaz	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Precalculus Honors Curriculum Revisions; <b>total program</b> not to exceed 50 hours.
Allen, Arvid	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Precalculus Honors Curriculum Revisions; <b>total program</b> not to exceed 50 hours.
Johnson, Courtney	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Precalculus Honors Curriculum Revisions; <b>total program</b> not to exceed 50 hours.
Marquez, Gabriel	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Precalculus Honors Curriculum Revisions; <b>total program</b> not to exceed 50 hours.
Pintimalli, Dawn	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Precalculus Honors Curriculum Revisions; <b>total program</b> not to exceed 50 hours.
<b>Statistics Curriculum</b>								
Frederick, Ellen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Statistics RC Curriculum; <b>total program</b> not to exceed 120 hours.
Grygiel, Donna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Statistics RC Curriculum; <b>total program</b> not to exceed 120 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Pintimalli, Dawn	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Statistics RC Curriculum; <b>total program</b> not to exceed 120 hours.
<b>DLI Curriculum</b>								
Crome, Cesia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Spanish Literacy Curriculum; <b>total program</b> not to exceed 60 hours.
Williams, Aarti	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Spanish Literacy Curriculum; <b>total program</b> not to exceed 60 hours.
Chang, Ching-Lien	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Mandarin Literacy Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Li, Jianing	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Mandarin Literacy Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Pan-Ng, Anna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Mandarin Literacy Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Zeng, Yi	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Mandarin Literacy Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Chang, Ching-Lien	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Assessment and Resource Creation, Grade 5; <b>total program</b> not to exceed 120 hours.
Crome, Cesia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Assessment and Resource Creation, Grade 5; <b>total program</b> not to exceed 120 hours.
Goris, Odenis	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Assessment and Resource Creation, Grade 5; <b>total program</b> not to exceed 120 hours.
Zeng, Yi	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Assessment and Resource Creation, Grade 5; <b>total program</b> not to exceed 120 hours.
Chang, Ching-Lien	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Chinese Literacy and Culture Curriculum, Grade 5; <b>total program</b> not to exceed 120 hours.
Li, Jianing	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Chinese Literacy and Culture Curriculum, Grade 5; <b>total program</b> not to exceed 120 hours.
Zeng, Yi	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Chinese Literacy and Culture Curriculum, Grade 5; <b>total program</b> not to exceed 120 hours.
Camacho, Leniz	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Spanish Literacy and Culture Curriculum, Grade 5; <b>total program</b> not to exceed 120 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Crome, Cesia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Spanish Literacy and Culture Curriculum, Grade 5; <b>total program</b> not to exceed 120 hours.
Piccini, Ines	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	DLI Spanish Literacy and Culture Curriculum, Grade 5; <b>total program</b> not to exceed 120 hours.
<b>ELL Literacy Resource Creation</b>								
Burke, Anastasia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Literacy Resource Creation, grades K-5; <b>total program</b> not to exceed 48 hours.
McCormick, Gabrielle	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Literacy Resource Creation, grades K-5; <b>total program</b> not to exceed 48 hours.
Singleton-Baldrey, Rebecca	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Literacy Resource Creation, grades K-5; <b>total program</b> not to exceed 48 hours.
Tran, Piao	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Literacy Resource Creation, grades K-5; <b>total program</b> not to exceed 48 hours.
<b>Spanish Curriculum</b>								
Cano, Edgar	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Spanish Curriculum Revisions, Grades 2-5; <b>total program</b> not to exceed 80 hours.
McNamara, Dolores	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Spanish Curriculum Revisions, Grades 2-5; <b>total program</b> not to exceed 80 hours.
Ronen, Pamela	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Spanish Curriculum Revisions, Grades 2-5; <b>total program</b> not to exceed 80 hours.
Stergios-Cano, Stephanie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Spanish Curriculum Revisions, Grades 2-5; <b>total program</b> not to exceed 80 hours.
<b>Elementary ELA Curriculum</b>								
Jinks, Melissa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Kindergarten; <b>total program</b> not to exceed 120 hours.
Kieffer, Amy	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Kindergarten; <b>total program</b> not to exceed 120 hours.
McMullen, Alison	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Kindergarten; <b>total program</b> not to exceed 120 hours.
Miller, Kristin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Kindergarten; <b>total program</b> not to exceed 120 hours.



# Personnel Agenda

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Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Mulhall, Maureen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Kindergarten; <b>total program</b> not to exceed 120 hours.
Boyce, Patricia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Grade 1; <b>total program</b> not to exceed 120 hours.
Burnett, Stefanie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Grade 1; <b>total program</b> not to exceed 120 hours.
Drummond, Alexis	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Grade 1; <b>total program</b> not to exceed 120 hours.
Fanning, Kathleen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Grade 1; <b>total program</b> not to exceed 120 hours.
McFall, Renee	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics/Handwriting Curriculum, Grade 1; <b>total program</b> not to exceed 120 hours.
Babcock, Kristin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics Curriculum, Grade 2; <b>total program</b> not to exceed 120 hours.
Collins, Melissa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics Curriculum, Grade 2; <b>total program</b> not to exceed 120 hours.
Kabak, Amy	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics Curriculum, Grade 2; <b>total program</b> not to exceed 120 hours.
Piergrossi, Melinda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Phonics Curriculum, Grade 2; <b>total program</b> not to exceed 120 hours.
Klapsogorge, Peter	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Word Study Curriculum, Grades 3-5; <b>total program</b> not to exceed 80 hours.
Nemeth, Ashley	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Word Study Curriculum, Grades 3-5; <b>total program</b> not to exceed 80 hours.
Passalacqua, Daniela	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Word Study Curriculum, Grades 3-5; <b>total program</b> not to exceed 80 hours.
Shio, Michele	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Word Study Curriculum, Grades 3-5; <b>total program</b> not to exceed 80 hours.
Bresnahan, Marie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	LinkIt! Reading Template Revisions, Grades K-5; <b>total program</b> not to exceed 36 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Collins, Melissa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	LinkIt! Reading Template Revisions, Grades K-5; <b>total program</b> not to exceed 36 hours.
Drummond, Alexis	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	LinkIt! Reading Template Revisions, Grades K-5; <b>total program</b> not to exceed 36 hours.
Gerstacker, Kaitlyn	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	LinkIt! Reading Template Revisions, Grades K-5; <b>total program</b> not to exceed 36 hours.
Pagnani, Samantha	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	LinkIt! Reading Template Revisions, Grades K-5; <b>total program</b> not to exceed 36 hours.
Bailin, Jenna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Bange, Tara	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Forkel, Meghan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Gerber, Hannah	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Hart, Shannon	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Johnson, Lauren	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Kleckner Wray, Kara	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Nemeth, Ashley	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Paetow, Devin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Mentor Text Revisions; Grades 3-5, <b>total program</b> not to exceed 30 hours.
Birrer, Denise	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Literacy Screening Committee, K-5, <b>total program</b> not to exceed 42 hours.
Bower, Lauren	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Literacy Screening Committee, K-5, <b>total program</b> not to exceed 42 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Collins, Melissa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Literacy Screening Committee, K-5, <b>total program</b> not to exceed 42 hours.
Fanning, Kathleen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Literacy Screening Committee, K-5, <b>total program</b> not to exceed 42 hours.
Gerstacker, Kaitlyn	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Literacy Screening Committee, K-5, <b>total program</b> not to exceed 42 hours.
Lucas, Kimberly	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Literacy Screening Committee, K-5, <b>total program</b> not to exceed 42 hours.
Moore, Jessica	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Literacy Screening Committee, K-5, <b>total program</b> not to exceed 42 hours.
Samber, Elizabeth	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Literacy Screening Committee, K-5, <b>total program</b> not to exceed 42 hours.
Fruhling, Marla	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Upstander Curriculum Revisions, Grades 3-5, <b>total program</b> not to exceed 15 hours.
Lindes, Stacey	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Upstander Curriculum Revisions, Grades 3-5, <b>total program</b> not to exceed 15 hours.
Bower, Lauren	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Interventionist Selection Resource Committee, K-5; <b>total program</b> not to exceed 100 hours.
Fanning, Kathleen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Interventionist Selection Resource Committee, K-5; <b>total program</b> not to exceed 100 hours.
Jones, Nicole	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Interventionist Selection Resource Committee, K-5; <b>total program</b> not to exceed 100 hours.
Lucas, Kimberly	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Interventionist Selection Resource Committee, K-5; <b>total program</b> not to exceed 100 hours.
Samber, Elizabeth	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Interventionist Selection Resource Committee, K-5; <b>total program</b> not to exceed 100 hours.
Scranton, Dorothy	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Interventionist Selection Resource Committee, K-5; <b>total program</b> not to exceed 100 hours.
West, Noreen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Reading Interventionist Selection Resource Committee, K-5; <b>total program</b> not to exceed 100 hours.
<b>Media Curriculum</b>								





# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Brooks, Lindsey	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Pre-Kindergarten Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Ferguson, Susan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Pre-Kindergarten Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Brooks, Lindsey	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Ferguson, Susan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Lee, Amanda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Taylor, Danica	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Brooks, Lindsey	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Ferguson, Susan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Lee, Amanda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Taylor, Danica	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Brooks, Lindsey	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Ferguson, Susan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Lee, Amanda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Taylor, Danica	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Ferguson, Susan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Lee, Amanda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Musso, Michael	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Taylor, Danica	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Media Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
<b>Elementary Math Curriculum</b>								
Bresnahan, Marie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Faulkner, Melanie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Fisher, Nicole	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Holleran, Kimberlee	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Jinks, Melissa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Kieffer, Amy	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Knoblock, Jennifer	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
McFall, Renee	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
McMullen, Alison	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Miller, Kristin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Mulhall, Maureen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Pagnani, Samantha	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Piergrossi, Melinda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Wriede, Michelle	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Kindergarten Mathematics Curriculum Revisions; <b>total program</b> not to exceed 120 hours.
Boyce, Patricia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Bresnahan, Marie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Burnett, Stephanie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
McFall, Renee	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Mulhall, Maureen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Piergrossi, Melinda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 1 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 40 hours.
Babcock, Kristin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Bresnahan, Marie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Collins, Melissa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Harpel, Mary Ann	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
Jones, Linda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
King, Rebecca	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 80 hours.
McFall, Renee	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions; <b>total program</b> not to exceed 80 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Mulhall, Maureen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
O'Connell, Alyssa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Piergrossi, Melinda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Walling, Barbra	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 2 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Birrer, Denise	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Bresnahan, Marie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Eggert, David	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Johnson, Lauren	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
King, Rebecca	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Lehto, Gabriella	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Li, Jianing	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Malakates, Holly	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Monferrari, Kristy	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Mulhall, Maureen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Piergrossi, Melinda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Walling, Barbra	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 3 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Cicerale, Robyn	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Dewan, Megan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Ely, Rachel	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Fernandes, Jacqueline	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Johnson, Lauren	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Klapsogorge, Peter	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Kleckner Wray, Kara	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Liput, Ashley	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Mallon, Dennis	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Winterstein, Karen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Bruno, Vanessa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 4 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 80 hours.
Davis, Krista	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.
Davis, Krista	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.
Dewan, Megan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Ely, Rachel	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.
Johnson, Lauren	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.
Kleckner Wray, Kara	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.
Lindes, Stacey	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.
Savur, Rita	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.
Williams, Krista	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Grade 5 Mathematics Curriculum Revisions, <b>total program</b> not to exceed 40 hours.
<b>Math Toolkit Committee</b>								
Behrend, Caroline	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Bresnahan, Marie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Davis, Krista	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Dewan, Megan	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Ely, Rachel	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Grossmann, Tara	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Haines, Kimberly	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Hughes, Anne Marie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Johnson, Lauren	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
King, Rebecca	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Kleckner Wray, Kara	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
LaVoie, Amy	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
McClendon, Teresa	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
McFall, Renee	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Mulhall, Maureen	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Piergrossi, Melinda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
Walling, Barbra	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Expanding Math Toolkit Committee; <b>total program</b> not to exceed 144 hours.
<b>Biology Curriculum</b>								
Aliseo, Brian	Extra Duty	Curriculum		\$47.09/hr.	DIST	5/1/23	6/30/23	Biology Science Multi-Level Curriculum Assessment, Scope and Sequence Creation; <b>total program</b> not to exceed 60 hours.
Bridgewater, Jennifer	Extra Duty	Curriculum		\$47.09/hr.	DIST	5/1/23	6/30/23	Biology Science Multi-Level Curriculum Assessment, Scope and Sequence Creation; <b>total program</b> not to exceed 60 hours.
Calabro, Lorraine	Extra Duty	Curriculum		\$47.09/hr.	DIST	5/1/23	6/30/23	Biology Science Multi-Level Curriculum Assessment, Scope and Sequence Creation; <b>total program</b> not to exceed 60 hours.
Heavers, Katherine	Extra Duty	Curriculum		\$47.09/hr.	DIST	5/1/23	6/30/23	Biology Science Multi-Level Curriculum Assessment, Scope and Sequence Creation; <b>total program</b> not to exceed 60 hours.
Matrale, Ashley	Extra Duty	Curriculum		\$47.09/hr.	DIST	5/1/23	6/30/23	Biology Science Multi-Level Curriculum Assessment, Scope and Sequence Creation; <b>total program</b> not to exceed 60 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Roder, Jamie	Extra Duty	Curriculum		\$47.09/hr.	DIST	5/1/23	6/30/23	Biology Science Multi-Level Curriculum Assesment, Scope and Sequence Creation; <b>total program</b> not to exceed 60 hours.
Aliseo, Brian	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Biology Science Curriculum; <b>total program</b> not to exceed 60 hours.
Matrale, Ashley	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Biology Science Curriculum; <b>total program</b> not to exceed 60 hours.
Pandolpho, Beth	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Biology Science Curriculum; <b>total program</b> not to exceed 60 hours.
Roder, Jamie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Biology Science Curriculum; <b>total program</b> not to exceed 60 hours.
<b>Physics Curriculum</b>								
D'Amelio, Marcus	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Physics Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Young, Benjamin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Physics Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Zubrzycki, Walter	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Physics Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
<b>Chemistry Curriculum</b>								
Campbell, Shannon	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Chemistry Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Straus, Samantha	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Chemistry Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Pross, Kerry	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Chemistry Honors Scope and Sequence Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Straus, Samantha	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Chemistry Honors Scope and Sequence Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
<b>Grade 6 Science Curriculum</b>								
Edwards, Quinn	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	6th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Lynch, Kevin	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	6th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.





# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Pandolpho, Beth	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	6th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Wachtin, Heidi	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	6th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
<b>Grade 7 Science Curriculum</b>								
Drascher, Annie	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	7th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Pandolpho, Beth	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	7th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Weinmann, Jeanne	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	7th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
<b>Grade 8 Science Curriculum</b>								
Marotta, Lauren	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	8th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
Pandolpho, Beth	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	8th Grade Science Curriculum Revisions; <b>total program</b> not to exceed 60 hours.
<b>Strategic Planning</b>								
Daniels, Shaina	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Strategic Goal Resource Selection Committee; <b>total program</b> not to exceed 60 hours.
Eggert, David	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Strategic Goal Resource Selection Committee; <b>total program</b> not to exceed 60 hours.
Nemeroff, Catherine	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Strategic Goal Resource Selection Committee; <b>total program</b> not to exceed 60 hours.
Saleh, Emily	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Strategic Goal Resource Selection Committee; <b>total program</b> not to exceed 60 hours.
<b>ELL Curriculum</b>								
Aconi, Fabio	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL C&D Curriculum, High School; <b>total program</b> not to exceed 120 hours.
Bader Roman, Amanda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL C&D Curriculum, High School; <b>total program</b> not to exceed 120 hours.



# Personnel Agenda

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Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Jackson Escogido, Jennifer	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL C&D Curriculum, High School; <b>total program</b> not to exceed 120 hours.
Aconi, Fabio	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Curriculum Revisions, Grades 6-12; <b>total program</b> not to exceed 80 hours.
Ali, Sukaina	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Curriculum Revisions, Grades 6-12; <b>total program</b> not to exceed 80 hours.
Bader Roman, Amanda	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Curriculum Revisions, Grades 6-12; <b>total program</b> not to exceed 80 hours.
Bissinger, Shayne	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Curriculum Revisions, Grades 6-12; <b>total program</b> not to exceed 80 hours.
Zola, Anna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	ELL Curriculum Revisions, Grades 6-12; <b>total program</b> not to exceed 80 hours.
<b>Financial Literacy Curriculum</b>								
Ferri, Robert	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Financial Literacy RC Revisions; <b>total program</b> not to exceed 80 hours.
<b>Family and Consumer Science Curriculum</b>								
Altwater, Deanna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Life Skills Cycle Curriculum Revisions; Grade 6, <b>total program</b> not to exceed 40 hours.
McGrath, Alexis	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Life Skills Cycle Curriculum Revisions; Grade 6, <b>total program</b> not to exceed 40 hours.
Buck, Alicia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Life Skills Cycle Curriculum Revisions; Grade 6, <b>total program</b> not to exceed 40 hours.
DeVincentz, Jenna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Life Skills Cycle Curriculum Revisions; Grade 6, <b>total program</b> not to exceed 40 hours.
Altwater, Deanna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Life Skills Cycle Curriculum Revisions, Grade 7; <b>total program</b> not to exceed 40 hours.
Buck, Alicia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Life Skills Cycle Curriculum Revisions, Grade 7; <b>total program</b> not to exceed 40 hours.
DeVincentz, Jenna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Life Skills Cycle Curriculum Revisions, Grade 7; <b>total program</b> not to exceed 40 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
McGrath, Alexis	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Life Skills Cycle Curriculum Revisions, Grade 7; <b>total program</b> not to exceed 40 hours.
Altwater, Deanna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Foods Around the World Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
McGrath, Alexis	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Foods Around the World Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
Buck, Alicia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Foods Around the World Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
DeVincentz, Jenna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Foods Around the World Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
Altwater, Deanna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Creative Baking & Cooking Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
Buck, Alicia	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Creative Baking & Cooking Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
DeVincentz, Jenna	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Creative Baking & Cooking Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
McGrath, Alexis	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Creative Baking & Cooking Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
Crome, Joshua	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Emerging Financial Markets Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
Scarpitta, William	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Emerging Financial Markets Curriculum Revisions, Grade 8; <b>total program</b> not to exceed 80 hours.
Gandy, Heather	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Design & Engineering Curriculum Revisions, Grade 7 & 8; <b>total program</b> not to exceed 80 hours.
Hecht, Shirley	Extra Duty	Curriculum		\$50.00/hr.	DIST	7/1/23	8/31/23	Design & Engineering Curriculum Revisions, Grade 7 & 8; <b>total program</b> not to exceed 80 hours.
<b>Professional Development Planning</b>								
Hart, Shannon	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Beginner and Intermediate Canva"; <b>total program</b> not to exceed 18 hours.



# Personnel Agenda

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Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Saleh, Emily	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Beginner and Intermediate Canva"; <b>total program</b> not to exceed 18 hours.
Miller, Karen	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Biology Integrated Multi-Level Instruction and Assessment"; <b>total program</b> not to exceed 36 hours.
Roder, Jamie	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Biology Integrated Multi-Level Instruction and Assessment"; <b>total program</b> not to exceed 36 hours.
Hoeflinger, Kimberly	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Earth Science Concepts for Elementary Teachers"; <b>total program</b> not to exceed 36 hours.
Wachtin, Heidi	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Earth Science Concepts for Elementary Teachers"; <b>total program</b> not to exceed 36 hours.
Agnella, Laura	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "EdCot and Student Learning"; <b>total program</b> not to exceed 24 hours.
Cook, Jaime	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "EdCot and Student Learning"; <b>total program</b> not to exceed 24 hours.
Gerstacker, Kaitlyn	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "F&P 2.0 Grades K-5"; <b>total program</b> not to exceed 9 hours.
Gerstacker, Kaitlyn	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "F&P Refresher Grades K-5"; <b>total program</b> not to exceed 9 hours.
Aconi, Fabio	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Instructional Practices to Support ELL Grades 6-12"; <b>total program</b> not to exceed 36 hours.
Hoeflinger, Kimberly	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Life Science Concepts for Elementary Teachers"; <b>total program</b> not to exceed 36 hours.



# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Wachtin, Heidi	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Life Science Concepts for Elementary Teachers"; <b>total program</b> not to exceed 36 hours.
Gerstacker, Kaitlyn	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Phonics Assessments Grades K-5"; <b>total program</b> not to exceed 9 hours.
Mulhall, Maureen	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Phonics Assessments Grades K-5"; <b>total program</b> not to exceed 9 hours.
Hoeflinger, Kimberly	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Physical Science Concepts for Elementary Teachers"; <b>total program</b> not to exceed 36 hours.
Weinmann, Jeanne	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Physical Science Concepts for Elementary Teachers"; <b>total program</b> not to exceed 36 hours.
Gerstacker, Kaitlyn	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Small Group Instruction and Structures in Literacy Grades K-5"; <b>total program</b> not to exceed 9 hours.
Mulhall, Maureen	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Small Group Instruction and Structures in Literacy Grades K-5"; <b>total program</b> not to exceed 9 hours.
Gerstacker, Warren	Extra Duty	Professional Development		\$50.00/hr.	DIST	7/1/23	8/31/23	Planning and Presenting Professional Development, "Teaching with chatGPT and AI"; <b>total program</b> not to exceed 18 hours.
All Certified WWPEA Staff	Extra Duty	Professional Development		As per Contract	DIST	7/1/23	6/30/24	Approve all contracted WWPEA Staff to attend Professional Development sessions on an as needed basis, as approved by the Supervisor, to be paid at \$30.00 for 90 minute sessions, \$50.00 for half
All WWPSA Staff	Extra Duty	Professional Development		As per Contract	DIST	7/1/23	6/30/24	Approve all contracted WWPSA Staff to attend Professional Development sessions on an as needed basis, as approved by the Supervisor, to be paid pursuant to the terms and conditions of the collective negotiations agreement
<b>Summer - Media Specialist</b>								
Carroll, Kathryn	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	HSN	7/1/23	8/31/23	Summer Media Specialist, not to exceed 100 hours.



# Personnel Agenda

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Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Desmond, Mary	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	HSS	7/1/23	8/31/23	Summer Media Specialist, not to exceed 65 hours.
Hasler, Mary Wong	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	CMS	7/1/23	8/31/23	Summer Media Specialist, not to exceed 75 hours.
Radwanski, Patricia	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	GMS	7/1/23	8/31/23	Summer Media Specialist, not to exceed 100 hours.
Musso, Michael	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	MR	7/1/23	8/31/23	Summer Media Specialist, not to exceed 125 hours.
Straubel, Janice	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	VIL	7/1/23	8/31/23	Summer Media Specialist, not to exceed 115 hours.
Lee, Amanda	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	DN	7/1/23	8/31/23	Summer Media Specialist, not to exceed 100 hours.
Ferguson, Susan	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	MH	7/1/23	8/31/23	Summer Media Specialist, not to exceed 120 hours.
Brooks, Lindsey	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	TC	7/1/23	8/31/23	Summer Media Specialist, not to exceed 105 hours.
Taylor, Danica	Extra Duty	Media Specialist-Summer Hours		\$50.00/hr.	WIC	7/1/23	8/31/23	Summer Media Specialist, not to exceed 100 hours.
<b>Science Chemical Inventory Technician</b>								
Naud, Melissa	Extra Duty	Science Chemical Inventory Technician Summer Hours		\$50.00/hr.	HSS	7/1/23	8/31/23	Summer Science Chemical Inventory Technician, not to exceed 16 hours.
Pross, Kerry	Extra Duty	Science Chemical Inventory Technician-Summer Hours		\$50.00/hr.	HSN	7/1/23	8/31/23	Summer Science Chemical Inventory Technician, not to exceed 16 hours.
<b>Summer Counselor</b>								
Armstrong, Rachel	Extra Duty	Summer Hours Counselor		\$50.00/hr.	GMS	7/1/23	8/30/23	Summer Counselor; <b>total program</b> not to exceed 180 hours.
Gilchrist, Dawn	Extra Duty	Summer Hours Counselor		\$50.00/hr.	GMS	7/1/23	8/30/23	Summer Counselor; <b>total program</b> not to exceed 180 hours.
Kapadia, Chandni	Extra Duty	Summer Hours Counselor		\$50.00/hr.	GMS	7/1/23	8/30/23	Summer Counselor; <b>total program</b> not to exceed 180 hours.



# Personnel Agenda

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Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Alley, Wendy	Extra Duty	Summer Hours SAC Counselor		\$50.00/hr.	GMS	7/1/23	8/30/23	Summer SAC Counselor, not to exceed 20 hours.
<b>Summer Nurse</b>								
Epifane, Samantha	Extra Duty	Summer Hours Nurse		\$50.00/hr.	GMS	7/1/23	8/30/23	Summer School Nurse; <b>total program</b> not to exceed 120 hours.
Bilicki, Rebecca	Extra Duty	Summer Hours Nurse		\$50.00/hr.	GMS	7/1/23	8/30/23	Summer School Nurse; <b>total program</b> not to exceed 120 hours.
<b>Summer Testing</b>								
Connolly, Thomas	Extra Duty	Summer Testing- Business & Computer Science		\$50.00/hr.	HSN	7/1/23	8/31/23	Summer Testing - Option II, <b>total HSN program</b> not to exceed 20 hours.
Allen, Arvid	Extra Duty	Summer Testing- Mathematics		\$50.00/hr.	HSN	7/1/23	8/31/23	Summer Testing - Option II, <b>total program</b> not to exceed 75 hours.
Ellingson, Caitlin	Extra Duty	Summer Testing- Mathematics		\$50.00/hr.	HSN	7/1/23	8/31/23	Summer Testing - Option II, <b>total program</b> not to exceed 75 hours.
<b>Summer Eyes on the Door</b>								
All "Eyes on the Door"	Extra Duty	"Eyes on the Door"- Summer Hours		As per Contract	DIST	7/1/23	8/31/23	Approve all "Eyes on the Door" for summer hours, as assigned by the Coordinator, not to exceed 30 hrs/wk.
All Substitute "Eyes on the Door"	Extra Duty	Substitute "Eyes on the Door"- Summer Hours		\$16.00/hr.	DIST	7/1/23	8/31/23	Approve all substitute "Eyes on the Door" for summer hours, as assigned by the Coordinator, not to exceed 30 hrs/wk.
<b>Home Instruction</b>								
All Certified Staff	Extra Duty	Home Instruction		\$50.00/hr.	DIST	7/1/23	6/30/24	Approve all contracted, certified staff to perform Home Instruction on an as needed basis, as approved by the Director of Counseling, Health and Wellness or the Director of Special Services.
<b>Field Trip Coverage</b>								
All Certified WWPEA School Nurses	Extra Duty	School Nurse- Field Trip Coverage		As per Contract	DIST	9/1/23	6/30/24	Approve all WWPEA School Nurses for field trip coverage, as approved by Supervisor.
<b>Change</b>								
Crilly, Michelle	Extra Duty	Change		\$50.00/hr.	DIST	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Coordinator, School Nurses & Health Services- Summer Hours, not to exceed 60 hours.



# Personnel Agenda

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Pappano, Jennifer	Extra Duty	Change		\$50.00/hr.	TC	7/1/23	8/8/23	Change hourly rate from \$47.09 to \$50.00 for Special Education Teacher/Coordinator for the Extended School Year Program, not to exceed 258 hours.
Alberto, Michael	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Allen, Chelsea	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Errico, Megan	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Facchini, Antonella	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Javick, Kristine	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Parrott, Brooke	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Rooney, Molly	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Smith, Cheryl	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Walsh, Michelle	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Guidance; <b>total program</b> not to exceed 744 hours.
Colt, Katrina	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Nurse at HSS; <b>total program</b> not to exceed 120 hours.
Giambagno, MaryAnn	Extra Duty	Change		\$50.00/hr.	HSS	7/1/23	8/31/23	Change hourly rate from \$47.09 to \$50.00 for Summer Nurse at HSS; <b>total program</b> not to exceed 120 hours.





# Personnel Agenda

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Anand, Shagoon	Extra Duty	Change		As per contract	TC	7/3/23	8/1/23	Change salary from \$50.00/hr. to as per contract for Extended School Year Program, not to exceed 126 hours.
<b>E. Stipend Athletic</b>								
<b>Change</b>								
Roca, Stephen	Change	Spring Track - Assistant Coach		\$4,024.27	HSN	4/3/23	Spring 2023	Change start date from TBD to 4/3/23 for Spring Track - Assistant Coach, 0 yrs. exp., paid in FULL in June.
<b>E. Stipend Non-Athletic</b>								
<b>Lead School Counselor</b>								
Riley, Eber	Stipend Non-Athletic	Lead School Counselor		\$6,689.00	HSN	7/1/23	6/30/24	Lead School Counselor stipend, included in annual salary.
Walsh, Michelle	Stipend Non-Athletic	Lead School Counselor		\$6,689.00	HSS	7/1/23	6/30/24	Lead School Counselor stipend, included in annual salary.
<b>Summer Literacy Camp</b>								
Holleran, Kimberlee	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
Burke, Anastasia	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
Ozdonski, Paige	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
Paetow, Devon	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
Nemeth, Ashley	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
Baer, Debra	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
Keenan, Beth	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
Birrer, Denise	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
Stevens, Julianne	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)



# Personnel Agenda

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Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Forkel, Meghan	Stipend Non-Athletic	Summer Literacy Camp		\$1,750.00	DIST	7/31/23	8/11/23	Summer Literacy Camp, paid in FULL after conclusion of camp. (Paid through ESSER funds.)
<b>Title III Summer Camp</b>								
Burke, Anastasia	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Hancock, Melissa	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Jones, Linda	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Kloutis, Kimberly	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Knoblock, Jennifer	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Mansfield, Mildred	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
McCormick, Gabrielle	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Nodong, Pema	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
O'Hara, Margaret	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Stevens, Kayla	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Elementary ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Barabas, Martha	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Middle / High School ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)



# Personnel Agenda

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Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
Haley, Kaitlyn	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Middle / High School ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
Jackson, Michael	Stipend Non-Athletic	Title III ESL Summer Camp		\$1,750.00	DIST	7/10/23	7/21/23	Title III Middle / High School ESL Summer Camp, paid in FULL after conclusion of camp. (Paid through ESSA Title III 2023-2024 funds.)
<b>Rescind</b>								
Churinkas, Linda	Rescind	Standard Club Advisor		\$1,509.15	GMS	9/1/22	6/30/23	Rescind Passport Club, 2 yrs. exp., paid 1/2 in Dec and 1/2 in June.
<b>F. Community Education</b>								
<b>Appoint</b>								
Majumdar, Aadil	Appoint	CE Summer Assistant Instructor		\$20.00/hr.	HSN	6/22/23	8/4/23	Appoint as a CE Assistant Instructor (swimming).
Majumdar, Aadil	Appoint	CE Summer Lifeguard		\$18.00/hr.	HSN	6/22/23	8/4/23	Appoint as a CE Summer Lifeguard (swimming).
Huang, Emily	Appoint	CE Summer Assistant Instructor		\$20.00/hr.	HSN	6/22/23	8/4/23	Appoint as a CE Assistant Instructor (swimming).
Sajikumar, Nikhita	Appoint	CE Summer Assistant Instructor		\$20.00/hr.	HSN	6/22/23	8/4/23	Appoint as a CE Summer Assistant Instructor (swimming).
De Jong, Christine	Appoint	CE Summer Lifeguard		\$18.00/hr.	HSN	6/22/23	8/4/23	Appoint as a CE Summer Lifeguard.
Rahman, Feroza	Appoint	CE Summer EDP Group Leader		\$15.50/hr.	CMS	6/22/23	8/11/23	Appoint as a CE Summer EDP Group Leader.
<b>Change</b>								
Cohen, Michelle	Change	CE Summer Coordinator		\$20.00/hr.	CMS	6/22/23	8/11/23	Change position from CE Summer EDP Group Leader to CE Summer Coordinator. Change hourly rate from \$15.50 to \$20.00.
<b>Rescind</b>								
Sincoff, Shara	Rescind	CE Summer Coordinator		N/C	CMS	5/17/23	5/17/23	Rescind appointment.
<b>Resignation</b>								
Quirke, Nicole	Resign	EDP Site Supervisor		N/C		5/9/23	5/9/23	Resign from position.



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Name (Last, First)	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Term.	Discussion
<b>G. Emergent Hires</b>								
None								

