

**BOARD OF EDUCATION MEETING MINUTES**  
**February 20, 2024**

**OPENING/CALL TO ORDER**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Board President Graelynn McKeown at 7:32 p.m. in the multipurpose room at the District Administration Building. Ms. McKeown read the following statement:

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 5, 2024, and February 16, 2024, 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.

Board President McKeown opened the meeting and Dr. Christopher Russo, Board Secretary, performed a roll call vote. The following Board members were present:

Ms. Pooja Bansal	Ms. Rachel Juliana	
Ms. George-Cheniara	Ms. Dana Krug	
Ms. Louisa Ho	Ms. Graelynn McKeown	Ms. Robin Zovich

Board members Loi Moliga and Shwetha Shetty were absent. Present also were: Dr. David Aderhold, Superintendent of Schools; Dr. Lee McDonald, Deputy Superintendent of Schools; Dr. Christopher Russo, Assistant Superintendent for Finance/Board Secretary; Dr. Barbara Gould, Chief Academic Officer; Ms. Charity Comella, Assistant Superintendent for Personnel; and Ms. Susan Totaro, Chief Equity Officer. Also present were board attorney, Mark Toscano, Esquire, of Comegno Law Group and Mr. Scott Clelland of PKF O’Connor Davies, school district auditors.

**BOARD PRESIDENT’S COMMENTS**

**2022-2023 Annual Comprehensive Financial Report Presentation**

Board President McKeown introduced Mr. Scott Clelland of PKF O’Connor Davies, District auditors, to present information on the Annual Comprehensive Financial Report (ACFR) for the year ended June 30, 2023. Mr. Clelland reported that he went over the ACFR in detail when he attended the Finance Committee meeting a couple of months ago. He also reported that this was the first year in approximately five years that the State was able to provide pension and benefit information (which is needed to complete the District audit) in time for the audit to be completed by the December 5 deadline. He relayed that only about 28% of school districts in New Jersey submitted by the deadline. He thanked the Superintendent and the Finance department for their assistance in completing the report. Mr. Clelland congratulated the District on receiving the Certificate of Excellence in Financial Reporting from the Association for School Business Officials (ASBO) International for 15 consecutive years. He reported that the audit opinion for the year ended June 30, 2023 is unmodified, otherwise known as a clean opinion. Mr. Clelland conveyed that the District has been prudent about putting funds aside in the various reserve accounts. In closing, he explained that the audit process includes testing of internal controls in areas such as payroll, revenue receipts, purchasing, and federal grants. During this testing, the audit found no exceptions, so no corrective action plan is necessary this year.

Board President McKeown thanked Mr. Clelland for his report.

## PUBLIC COMMENTS

There were no public comments.

## 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 February 8, 2024. The Committee welcomed Kate Dobinson, High School South and Grover Middle School Athletic Director, and Jeff Reilly, High School North and Community Middle School Athletic Director, to discuss athletic updates including trends in participation and the start of a Cricket program at High School North and South. Spring high school sports registration is open and will close February 26. Middle school spring sports registration is open and closes March 8. The Committee discussed the February 13 virtual Parent University on the benefits of youth sports. The Committee also welcomed Jessica Cincotta, High School South Principal, Carl Cooper, Supervisor of Curriculum & Instruction, and Sonia Singh, High School North Assistant Principal, who provided an update on the Advancement Via Individual Determination (AVID) program that is graduating its first cohort with the Class of 2024. A discussion on the AVID selection process, curriculum and instruction, and college and career readiness programming ensued. The Committee reviewed memorandum of understandings with the Church of St. David the King in West Windsor and Princeton Alliance Church in Plainsboro that would allow for the relocation of students and staff in the event of an emergency. Dr. McDonald shared the District's ongoing articulation with first responders and the student reunification process. The Committee reviewed the proposed 2025-2026 academic calendar and recommends approval of the calendar at the February 20, 2024 BOE meeting. The Committee received updates on Referendum projects. Phase II punch list completion continues at the Wicoff School. Building and electrical inspections are complete for the Town Center School media center. Plumbing, masonry, and HVAC work is underway for the media centers at Maurice Hawk and Village Schools.

### Curriculum Committee

Board member Pooja Bansal reported that the Curriculum Committee met on February 13, 2024. Dr. Gould reviewed the specific details around WW-P entering into a partnership with Middlesex Community College that will allow West Windsor-Plainsboro students to earn dual enrollment college credits while in high school. The committee recommends entering into the partnership with Middlesex County Community College. Dr. Gould reviewed with the team the process taken by the administrative group to norm their practices around the evaluation rubric. Specifically, they discussed exploration of the Danielson 2022 Evaluation Rubric and the District's future plan. The Committee discussed several items on tonight's agenda and recommends them for approval, including District membership in Diversity Council on Global Education and Citizenship with Kean University for the 2024-2025 school year, three staff members to attend Math Recovery Council professional development, virtually, paid through Title II funds, and submission of a Letter of Intent on behalf of the District to the New Jersey Department of Education for the Developing Resiliency with Engaging Approaches to Maximize Success (DREAMS) Project. Lastly, the Committee reviewed several field trips for Robotics, Science Olympiad, and Model Congress and recommends them for approval at tonight's meeting.

## Finance Committee

Board member Louisa Ho reported that the Finance Committee met virtually on February 13, 2024. The Committee reviewed the financial reports for the month and the administration certified that there are enough funds to complete the year. The annual audit will be presented by the District's audit firm for acceptance at the next Board meeting. There will be a motion to approve the current auditor, PKF O'Conner Davies, to perform the 2023-2024 annual school audit at the completion of this fiscal year. The Committee also reviewed items on the agenda for approval, including adding three copiers to the copier agreement, a small change order necessary to close out the Pool Bubble Replacement project, several quoted bus routes to be cancelled, several bus route approvals for school activities, and travel items for upcoming professional development. Administration shared that work continues on the budget with administration reviewing appropriation numbers as the appropriations must meet the anticipated revenue. Revenue numbers will not be known until the last Thursday in February. The central office team has a meeting scheduled to dig into the numbers further as a group. The Committee and Board will be updated several more times prior to the Board's vote to submit the Tentative Budget to the County Office on March 19. Staff provided the Committee with an update on capital projects. Phase 2 of the Wicoff expansion and renovation project is at the HVAC controls phase as is the separate Wicoff HVAC project. Close-out documents are being created by both contractors. Final building and electrical inspections have occurred at the Town Center Library renovation project. Plumbing inspection will be scheduled after a stuck valve is replaced. Work continues on the Maurice Hawk and Village Elementary School library renovation projects with installation of plumbing and HVAC and patching of the concrete slab. Replacement of faulty hot water valves will occur when students are not in session. The new roof top units are expected to ship next week. Bids were accepted for the Community Middle School Emergency Radio Enhancement project last week. They are currently being reviewed by the Board's attorney. The Food Service Management Company Request for Proposal (RFP) information is expected any day. The Department of Agriculture Food Service Update workshop that was scheduled several weeks ago was rescheduled due to snow. The State's forms must be used when putting out an RFP and the NJ Department of Agriculture must review the document prior to advertisement. The NJ Department of Agriculture conducted an Administrative Review of our food service program January 2-8. They commented that we were doing a "fine job" but as with all administrative reviews there will be a few findings to be corrected. The number of breakfasts served during the month of January was up from pre-pandemic (January 2020) numbers by 1,493 to 2,602. The number of lunches served decreased by 16,429 to 43,152 comparing the same time periods. High School North has begun serving halal meals as of January and High School South will begin in February. Sodexo had two new staff members start in January. The new gas range for Village that was purchased with federal grant money was installed in January. More equipment still needs to be installed and more has been purchased using federal grants. We have now spent 100% of the Supply Chain Assistance Funds on foods that meet the minimally processed criteria. The elementary breakfast in the classroom program has seen an increase of 100 per day over the previous month's numbers. A hot breakfast will be offered 3 days per week starting in March. Sodexo has partnered with Nutrislice for its online menu platform. The roll-out started this month.

One Board member asked for clarification of the grade levels that would have access to hot breakfasts. Dr. Russo clarified that the program would be available at the elementary level.

## ADMINISTRATION

Upon motion by Ms. Krug, seconded by Ms. George-Cheniara, 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 February 6, 2024, for the following case numbers: 258554-MRS-01232024; 257864-GMS-01092024; 257863-GMS-01092024 and 257622-HSS-01042024
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 February 20, 2024, for the following case numbers: 260099-VS-02122024; 260098-VS-02122024; 259787-HSS-02072024; 259252-DNE-01312024; 258877-HSS-01262024 and 258634-CMS-01242024.

### **2025-2026 Calendar**

3. Approve the 2025-2026 school year calendar.

### **Reunification Memorandum of Understanding**

4. Approve the Memorandum of Understanding(s) with the Church of St. David the King in West Windsor and Princeton Alliance Church in Plainsboro. This allows for relocation of students and staff in the event of an emergency.

### **CURRICULUM AND INSTRUCTION**

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

#### **Professional Contracts**

1. Approve District membership in Diversity Council on Global Education and Citizenship with Kean University for the 2024-2025 school year at a cost of \$300.

#### **Middlesex County Community College Dual Enrollment**

2. Approve entering into a partnership between West Windsor-Plainsboro School District and Middlesex Community College that will allow West Windsor-Plainsboro students to earn dual enrollment college credits while in high school for the 2023-2024 school year.

#### **Field Trips**

3. Approve the following overnight field trips:

##### **High School North**

- a) Robotics Team to Lehigh University, Bethlehem, Pennsylvania, from April 3, 2024 through April 6, 2024. The cost of the trip is approximately \$400 per student.
- b) Model Congress to the University of Pennsylvania, Philadelphia, Pennsylvania, from April 11, 2024 through April 14, 2024. The cost of the trip is approximately \$500 per student.

- c) Robotics Team to George R. Brown Convention Center, Houston, Texas, from April 16, 2024 through April 21, 2024. The cost of the trip is approximately \$800 per student.
- d) Science Olympiad to Michigan State University, East Lansing, Michigan, from May 23, 2024 through May 26, 2024. The cost of the trip is approximately \$1,000 per student.

High School South

- e) Model Congress to the University of Pennsylvania, Philadelphia, Pennsylvania, from April 11, 2024 through April 14, 2024. The cost of the trip is approximately \$500 per student.

**Grant**

- 4. Approve the submission of a Letter of Intent on behalf of the District to the New Jersey Department of Education for the Developing Resiliency with Engaging Approaches to Maximize Success (DREAMS) Project during the 2024-2025 school year.

**FINANCE**

A Finance Addendum was included for a bid award.

Upon motion by Ms. Ho, seconded by Ms. Zovich, and by roll call vote with all Board members present voting yes, except Ms. Ho and Ms. McKeown who both abstained from voting on item #22 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 February 20, 2024 (run on 02-15-24) in the amount of \$10,358,541.86.
  - b) Bills List Capital for February 20, 2024 (run on 02-15-24) in the amount of \$1,035.00.
- 2. Budget adjustments as follows:
  - a) 2023-2024 school year as shown on the expense account adjustments for January 31, 2024 (run on 02-12-24) (Adjustment Numbers 300-382).
- 3. Accept the following reports, this will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of December 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.

A-149 Report of the Treasurer of School Monies to the Board of Education as of December 31, 2023.

**Audit Report – 2022-2023 School Year**

- 4. Accept the audit report for the 2022-2023 school year, as prepared by PKF O'Connor Davies, LLP, for the Annual Comprehensive Financial Report (ACFR) and the Auditor's Management Report (AMR) for the year ending June 30, 2023, which were reviewed and discussed by the Board of Education.

5. There were no findings for the Board of Education to review in the reporting period ending June 30, 2023; therefore, filing a Corrective Action Plan is non-applicable.

### **Professional Services**

These contracts/agreements are awarded without competitive bidding as professional services under the provisions of the Public School Contracts Law, (*N.J.S.A. 18A:18A-5*) because such services are to be performed by a person or persons authorized by law to practice a recognized profession that is regulated by law:

#### **Auditors**

6. Authorize the execution of an agreement with PKF O'Connor Davies, Cranford, New Jersey, school district auditors, for the 2023-2024 school year audit at a cost of \$93,000 plus reimbursable expenses not to exceed \$3,000.

And,

Acknowledge the receipt, review, and evaluation of the external peer/quality report as required under *N.J.A.C. 6A:23A-16.2(i)*.

### **NJ State Contract Purchase Adjustment**

7. Increase the annual cost of the current 5-year lease with Keystone Digital Imaging Inc., Mt. Laurel, NJ, by \$539.62 per month beginning April 1, 2024, for the addition of three Ricoh brand copiers, under New Jersey State Contract M2075 Copiers and Managed Print Services – Statewide Ricoh USA Inc. PO24-FOOD-52426, including the maintenance contract as is currently in place. The new cost will be \$2,397.19 per month and the lease runs until 8/1/2028.

### **Cooperative Purchase Over the Bid Limit**

8. Authorize an additional purchase (Change Order #02) through Ricasoli & Santin Contracting Co., Inc., Mercerville, New Jersey, utilizing the New Jersey approved Mercer County Cooperative Contract Purchasing System (CK09-MERCER 2021-14) for Facilities and Systems Repairs for the Pool Bubble Replacement at High School South (Architect/ Planner No. 5423), originally approved on July 26, 2022, to provide a pool cover at a total amount not to exceed \$14,583.
9. Authorize the following purchases utilizing the New Jersey State approved Co-op #65MCESCCPS – ESCNJ/AAEPA-22G, Technology Supplies and Services as awarded to CDW-G of Chicago, IL through June 30, 2024 for a total not to exceed \$9,758.15.

- a) To provide Network Switch necessary for J.V.B Wicoff Elementary School's new administrative office space:

C9200L-48P-4X-EDU Cisco Catalyst 9200L - switch - rack-mountable

C9200L-DNA-E-48-3Y Cisco Digital Network Architecture Essentials – 3-year

C9300-NM-4G= Cisco Catalyst 9300 Series Network Module - Expansion Module

PWR-C5-1KWAC/2 Cisco Config 5 Secondary Power Supply - hot-plug redundant

- b) General Technology supplies - Staff user needs:

PRIVACY-SCREEN-22MB StarTech 22in Monitor Privacy Screen Protector

CBL-503-300-S00 Honeywell USB cable - 10ft  
DELL DW316 Dell slim DW316 - DVD RW (R DL) - USB 2.0 -external

- c) UPS unit needed to accommodate a power/electrical issue in the MFD at HSN:  
BP240V10RT3U Tripp Lite Smart Online UPS 240V External Battery Pack

**Donation – non-monetary**

10. Accept a donation of Girl Scout Cookies from a West Windsor Township resident in appreciation of, and to be distributed to (1 box each), all staff members.

**Equipment Disposal**

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

Grover Middle School  
Bookcase

**Transportation**

Cancellation – To and from School Quote

12. Cancel 2023-2024 Student Trans Transportation Contract – Multi Contract Number EDEN122 route EDEN122 awarded to Garas Trans, LLC. on January 23, 2024. Final route cost is \$10,764.00.
13. Cancel 2023-2024 Student Transportation Contract – Multi Contract Number NC60 route NC60 awarded to Irvin Raphael, Inc. on November 14, 2023. Final route cost is \$21,500.00.
14. Cancel 2023-2024 Student Transportation Contract – Multi Contract Number NC61 route NC61 awarded to Garas Trans, LLC. on January 2, 2024. Final route cost is \$14,904.00.
15. Cancel 2023-2024 Student Transportation Contract – Multi Contract Number MIDWWP route MIDWWP awarded to St. Mary Transportation LLC on December 12, 2023. Final route cost is \$16,523.00.
16. Cancel 2023-2024 Student Transportation Contract – Multi Contract Number RUBINO route RUBINO awarded to R&M Transportation on November 14, 2023. Final route cost is \$11,160.00.

Quotes – School Related Activities

17. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28191 to Rick Bus Company as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
28191	Allentown High School	\$474.00	1	\$122.00

18. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28214 to A-1 Limousine, Inc. as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
28214	Michigan State University Lansing, MI	\$10,262.00	1	n/a

19. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28216 to Rick Bus Company as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
28216	Sedgwick Theater Philadelphia, PA	\$528.00	2	\$111.00

20. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number SOFTBALL to Roots Transportation, LLC. as follows:

<u>Trip ID#</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u># Buses</u>	<u>Adj Cost Per Hour</u>
SOFTBALL	High School South	\$185.00	1	n/a

Correction – Board Minutes

21. Board Minutes Destination corrections to Student Transportation Multi Contract Number RB-PUB22-1 approved on May 23, 2023 as follows:

<u>Route</u>	<u>Destination</u>
VE17A	Village Elementary School
VE03A	Village Elementary School

**Travel and Related Expenses Reimbursement**

22. 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 administrator to attend the New Jersey Association of School Business Officials (NJASBO) 2024 annual conference from June 5, 2024, through June 7, 2024, in Atlantic City, New Jersey, at a cost not to exceed \$1,500 including travel.
- b) Two Board members to attend the NJSBA's Women's Leadership Conference 2024 in West Windsor, New Jersey, on April 19, 2024, at a cost of \$99 per person.
- c) One District administrator and 2 teacher resource specialists to attend Math Recovery Council professional development, virtually, February 1, 2024, through June 30, 2024, at a cost not exceed \$1,000 per person. [Paid through Title II funds].



- d) Ten District staff members to attend AVID Summer Institute from June 23, 2024, through June 26, 2024, in Tampa, Florida, at a total cost not exceed \$2,400 per person, including travel, pending County approval.
- e) One District staff member to attend the Rutgers Public Purchasing Educational Forum in Atlantic City, New Jersey, from April 23-25, 2024, at a cost not to exceed \$1,200, including travel.

**Bid Award – Capital Reserve**

23. Award the February 8, 2024, Bid 2024-01 for Emergency Radio Enhancement System at Community Middle School, as recommended by Fraytak Veisz Hopkins Duthie, PC (Architect/Planner Project No. FVHD #5448), for a single overall contract to DEC Electrical Contractors, Berlin, New Jersey, for a lump sum bid award of \$272,400, contingent upon receipt by the District of additional documentation not included with the bid, but not deemed a fatal defect as per 40A:11-23.2, or 18A:18A-1 et seq.

Other bid:                                      Zsenak Electric Co, Inc.                      \$259,000 (Rejected-unresponsive)

Reject Zsenak Electric Co, Inc., numerical low bidder, per N.J.S.A. 40A:11-23.2(e), for failure to submit a written acknowledgement of receipt of addenda, one of the mandatory items deemed a fatal defect that shall render the bid proposal unresponsive.

**PERSONNEL**

One Personnel addendums was included that added the following to item #1 Personnel Items as follows: B. Certificated Staff – one leave of absence; E. Extracurricular/ Extra Pay – six additions; and E. Stipend Athletic – three additions.

Upon motion by Ms. Zovich, seconded by Ms. George-Cheniara, following a clarification of the dollar amount of an athletic stipend, and by roll call vote with all Board members present voting yes, the following board actions were approved:

**Personnel**

- 1. Personnel Items: *(see attached)*

Board President Graelynn McKeown recognized the retirement of Lisa Savas, Technology Teacher, 20.5 years, and thanked her for her service to the District.

**APPROVAL OF MINUTES**

Upon motion by Ms. Bansal, seconded by Ms. Krug, and by affirmative voice vote of all present, except Ms. Juliana, who abstained from voting on the January 23, 2024 Closed Executive Session minutes and voted yes on all others, the following Board of Education minutes were approved: January 23, 2024 Closed Executive Session, February 6, 2024 Closed Executive Session, and February 6, 2024 Meeting.

**LIAISON REPORTS** *(None)*


**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

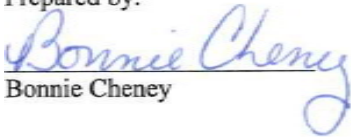
Debbie Baer, a District teacher, commented regarding the FAST grant offered through the NJEA, and PRIDE grants. She provided examples of how the grants were used, including Black History Month Family Nights and support for food pantries in the community.

**ADJOURNMENT**

At 7:57 p.m., by motion of Ms. George-Cheniara, seconded by Ms. Zovich, 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

## AUTOMATED PERSONNEL AGENDA REPORT

**Agenda Date: 2/20/2024**

**Deadline for next Agenda: 3/6/2024**

### 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 to 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>Appoint</b>								
Welborn, Michael	Appoint	Acting Administrator		\$500.00/day	DIST	2/21/24	6/30/24	Appoint as Acting Administrator, for temporary assignments, as needed.
<b>B. Certificated Staff</b>								
<b>Appoint</b>								
Strominger, Travis	Appoint- Repl.	Teacher Science-LR	3MA	\$68,000.00	GMS	9/1/24	6/30/25	Appoint as leave replacement Science Teacher, replacing Yanqing Liu, who is on leave.
<b>Change</b>								
Smith, Kathleen	Change	Teacher Reading Interventionist	6MA	\$69,350.00 (prorated)	TC/DN	2/1/24	6/30/24	Change salary from BA to MA as per contract.
Drascher, Annie	Change %	Teacher Science	2MA	\$78,000.00 (prorated)	CMS	2/7/24	TBD	Change salary from 100% to 120%.
Marotta, Lauren	Change %	Teacher Science	9MA	\$90,810.00 (prorated)	CMS	2/7/24	TBD	Change salary from 100% to 120%.
Palmer, Morgan	Change %	Teacher Science	5MA	\$81,600.00 (prorated)	CMS	2/7/24	TBD	Change salary from 100% to 120%.
Postlethwait, Brooke	Change %	Teacher Science	7MA	\$85,620.00 (prorated)	CMS	2/7/24	TBD	Change salary from 100% to 120%.
DeSantis, Samantha	Change %	Teacher Health & Physical Education- 120%	0MA	\$75,600.00 (prorated)	GMS	3/1/24	5/28/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Ely, Justin	Change %	Teacher Health & Physical Education- 120%	6BA	\$80,400.00 (prorated)	GMS	3/1/24	5/28/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
McGurney, Brian	Change %	Teacher Health & Physical Education- 120%	15MA+30	\$125,004.00 (prorated)	GMS	3/1/24	5/28/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
O'Shea, Owen	Change %	Teacher Health & Physical Education- 120%	15BA	\$121,620.00 (prorated)	GMS	3/1/24	5/28/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Torralba, Jeffrey	Change %	Teacher Health & Physical Education- 120%	8MA	\$88,020.00 (prorated)	GMS	3/1/24	5/28/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Diaz, Lauren	Change %	Teacher Health & Physical Education- 120%	7BA	\$82,800.00 (prorated)	GMS	3/18/24	5/28/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.



# Personnel Agenda

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

Hawkins, Michael	Change %	Teacher Special Education 120%	4MA	\$80,400.00 (prorated)	HSS	1/1/24	6/30/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Levanduski, Karen	Change %	Teacher Special Education 120%	15MA	\$122,244.00 (prorated)	HSS	1/1/24	6/30/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Sobolewski, Karen	Change %	Teacher Special Education 120%	12MA+30	\$105,960.00 (prorated)	HSS	1/1/24	6/30/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Kitson, Mary	Change %	Teacher Special Education 120%	15MA	\$125,484.00 (prorated)	HSN	3/1/24	6/30/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Lagomarsino, Ryan	Change %	Teacher Special Education 120%	7MA+30	\$88,020.00 (prorated)	HSN	3/1/24	6/30/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Lowrey, Nancyann	Change %	Teacher Special Education 120%	15BA	\$120,900.00 (prorated)	HSN	3/1/24	6/30/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Thomas-Ridgway, Sally	Change %	Teacher Special Education	3BA	\$76,800.00 (prorated)	HSS	3/1/24	6/30/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Weber, Nicole	Change %	Teacher Special Education 120%	15BA	\$120,420.00 (prorated)	HSN	3/1/24	6/30/24	Change from additional per diem payment for an extra section to change salary from 100% to 120%.
Guidotti, Cathy	Change Location	School Psychologist		N/C	CMS/ GMS	2/5/24	4/5/24	Change location from 100% CMS to 60% CMS, 40% GMS.
Kelly, Laura	Change Location	School Psychologist		N/C	GMS/VIL	2/5/24	4/5/24	Change location from 80% VIL, 20% WIC to 80% VIL, 20% GMS.
Maggipinto, Gennifer	Change Location	Teacher Special Education		N/C	HSN	TBD	6/30/24	Change location from 100% GMS to 100% HSN Annex.
<b>Leave of Absence</b>								
Kosiras, Caitlyn	Leave-CC Extend	Teacher Elementary		N/A	TC	9/1/24	6/30/25	Extend CC leave for 2nd year. (RTW: 9/1/25)
Seitz, Katherine	Leave-FMLA	Teacher Special Education		N/A	DN	3/8/24	3/13/24	Intermittent FMLA: 3/8/21- 3/13/24, unpaid, with benefits. (RTW: 3/14/24)
<b>Resignation</b>								
Savas, Lisa	Resign	Teacher Technology		N/A	HSN/HSS	2/29/24	2/29/24	Resign, after 20.5 years in the District, for the purpose of
<b>C. Non Certificated Staff</b>								



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

<b>Appoint</b>								
Bhatt, Dhvani	Appoint	Instructional Assistant	1	\$19.17/hr.	MR	TBD	6/30/24	Appoint as Instructional Assistant, pending employment verification, for 4 hrs/day, replacing Maki Uematsu, who resigned.
Grinberg, Anatoly	Appoint	Bus Driver	1	\$28.98/hr.	TRAN	TBD	6/30/25	Appoint as bus driver, pending employment verification, replacing Myrna Perez who resigned.
<b>Change</b>								
Page, Jr., Lamar	Change	Security Officer "Eyes on the Door"		\$16.75/hr.	DIST	2/14/24	6/30/24	Change start date from TBD to 2/14/24.
Polizzi, Kristen	Change	Secretary 12 Months		N/A	HSN	1/23/24	3/18/24	Change FMLA from 1/23/24-2/5/24, unpaid, with benefits, to 1/23/24-3/18/24, unpaid, with benefits. (RTW: 3/19/24)
<b>Leave of Absence</b>								
Estwan, Christine	Leave-FMLA/NJFLA	Security Aide		N/A	HSS	1/29/24	1/28/25	Intermittent FMLA/NJFLA: 1/29/24-1/28/25, unpaid, with benefits.
Matthews, Donna	Leave-FMLA/NJFLA	Secretary To		N/A	CO	2/19/24	5/10/24	FMLA/NJFLA: 2/19/24-5/10/24, paid, with benefits. (RTW: 5/13/24)
<b>Resignation</b>								
Boehm, Ashley	Resign	Instructional Assistant		N/A	TC	2/29/24	2/29/24	Resign from position.
Kothari, Kavita	Resign	Cafeteria Aide		N/A	MR	2/22/24	2/22/24	Resign from position.
<b>Payment</b>								
Arminio, Catherine	Payment	Human Resources Manager		\$6,163.70	DIST	2/21/24	2/21/24	Payment for unused vacation days, as per contract.
<b>D. Substitute / Other</b>								
<b>Appoint</b>								



# Personnel Agenda

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

Juzeniw, Marta	Appoint	Substitute Teacher	\$125.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (NJ Cert), pending employment verification, as needed for temporary assignments.
Rizzo, Angela	Appoint	Substitute Teacher	\$125.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (NJ Cert), pending employment verification, as needed for temporary assignments.
Zychowski, Rachael	Appoint	Substitute Teacher	\$125.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (NJ Cert), pending employment verification, as needed for temporary assignments.
Agarwal, Shilpi	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Austin, Zachary	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Ayyappan, Kavitha Devi	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Bagaria, Alka	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Corcoran, Tiffany	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Kandaswamy, Vidhya Lakshmi	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Rizvi, Faiza	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Saifee, Farzana	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Scranton, Rachel	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
Selvaraj, Maria Premila	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.



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

Shah, Parul	Appoint	Substitute Teacher	\$115.00/day	DIST	2/21/24	6/30/24	Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments.
<b>Change</b>							
Loeffel, Meghan	Change	Substitute Teacher	\$125.00/day	DIST	2/13/24	6/30/24	Change from County Substitute Teacher to New Jersey Certified Substitute Teacher.
Tamuzza, Marissa	Change	Substitute Teacher	\$125.00/day	DIST	1/16/24	6/30/24	Change from County Substitute Teacher to New Jersey Certified Substitute Teacher.
Kretzmann, Angela	Change	Substitute Teacher	N/A	DIST	2/1/24	2/1/24	Change end date from 6/30/24 to 2/1/24 for Substitute Teacher, County Certified.
<b>E. Extracurricular / Extra Pay</b>							
<b>AVID</b>							
Matrale, Ashley	Extra Duty	AVID	\$50.00/hr.	HSN	2/12/24	6/30/24	AVID exploration and planning meetings for the 2023-2024 school year, not to exceed 7 hours.
Demuth, Melissa	Extra Duty	AVID	\$50.00/hr.	HSN	2/12/24	6/30/24	AVID exploration and planning meetings for the 2023-2024 school year, not to exceed 7 hours.
Kallens, Scott	Extra Duty	AVID	\$50.00/hr.	HSS	2/12/24	6/30/24	AVID exploration and planning meetings for the 2023-2024 school year, not to exceed 7 hours.
Errico, Megan	Extra Duty	AVID	\$50.00/hr.	HSS	2/12/24	6/30/24	AVID exploration and planning meetings for the 2023-2024 school year, not to exceed 7 hours.
<b>Classroom Material and Grading Support</b>							
Blejwas, Ellen	Extra Duty	Lesson Planning and Grading Support	\$50.00/hr.	DIST	2/5/24	TBD	Spanish Classroom Material Creation and Grading Support, <b>total program</b> not to exceed 15 hours per week.
Cantatore, Giovanna	Extra Duty	Extra Duty	\$50.00/hr.	DIST	2/1/24	6/30/24	French Classroom Material Creation and Grading Support, <b>total program</b> not to exceed 8 hours per week.
Jensen, Diana	Extra Duty	Lesson Planning and Grading Support	\$50.00/hr.	DIST	2/5/24	TBD	Mathematics Grading Support, total program not to exceed 4 hours per week.
Juhasz, Szilvia	Extra Duty	Extra Duty	\$50.00/hr.	DIST	2/1/24	6/30/24	French Classroom Material Creation and Grading Support, <b>total program</b> not to exceed 8 hours per week.





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

Lukacher, Alyson	Extra Duty	Lesson Planning and Grading Support	\$50.00/hr.	DIST	2/5/24	TBD	Spanish Classroom Material Creation and Grading Support, total program not to exceed 15 hours per week.
Marsch, Jill	Extra Duty	Lesson Planning and Grading Support	\$50.00/hr.	DIST	2/5/24	TBD	Mathematics Grading Support, total program not to exceed 4 hours per week.
Martinez, Devin	Extra Duty	Extra Duty	\$50.00/hr.	DIST	2/1/24	6/30/24	7th Grade Language Arts Material Creation and Grading Support, <b>total program</b> not to exceed 4 hours per week.
Massari, Frances	Extra Duty	Lesson Planning and Grading Support	\$50.00/hr.	DIST	2/5/24	TBD	Spanish Classroom Material Creation and Grading Support, total program not to exceed 15 hours per week.
Rivera-Gonzalez, Brittany	Extra Duty	Extra Duty	\$50.00/hr.	DIST	2/1/24	6/30/24	7th Grade Language Arts Material Creation and Grading Support, <b>total program</b> not to exceed 4 hours per week.
Verrault, Jessica	Extra Duty	Lesson Planning and Grading Support	\$50.00/hr.	DIST	2/5/24	TBD	Spanish Classroom Material Creation and Grading Support, total program not to exceed 15 hours per week.

**Spring Break Media Specialist**

Brooks, Lindsey	Extra Duty	Media Specialist-Spring Break	\$50.00/hr.	TC	3/25/24	4/1/24	Media Specialist duties during Spring Break, not to exceed 40 hours.
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**Bus Duty**

Tamuzza, Melissa	Extra Duty	Bus Duty	\$15.84/hr.	MH	2/1/24	4/18/24	Bus Duty, not to exceed 5.5 hrs/wk.
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**Professional Development Planning**

Musso, Michael	Extra Duty	Professional Development Planning	\$50.00/hr.	DIST	1/15/24	2/16/24	Planning and presenting at Professional Development Day, not to exceed 3 hours.
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**E. Stipend Athletic**

**Athletic Coordinator**

Juarez-Stucker, Telma	Stipend- Athletic	Athletic Coordinator	\$5,441.00	HSS	Spring 2024	Spring 2024	Athletic Coordinator, 3 yrs. exp., paid in FULL in June.
O'Shea, Owen	Stipend- Athletic	Athletic Coordinator	\$4,353.00	GMS	Spring 2024	Spring 2024	Athletic Coordinator - MS , 4 yrs. exp., paid in FULL in June.

**Baseball**



# Personnel Agenda

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

Ricciardi, Jason	Stipend- Athletic	Baseball Coach	\$3,264.00	GMS	Spring 2024	Spring 2024	Baseball- MS Coach, 3 yrs. exp., paid in FULL in June.
<b>Cricket</b>							
Bedi, Pro	Stipend- Athletic	Volunteer-Cricket	\$0.00	HSN	Spring 2024	Spring 2024	Volunteer, Cricket.
Naud, Melissa	Stipend- Athletic	Cricket - Assistant Coach	\$4,145.00	HSS	Spring 2024	Spring 2024	Cricket - Assistant Coach, 0 yrs. exp., paid in FULL in June.
Odumber, Edward	Stipend- Athletic	Cricket- Head Coach	\$6,217.00	HSN	Spring 2024	Spring 2024	Cricket - Head Coach, 0 yrs. exp., paid in full in June
Rokade, Deepali	Stipend- Athletic	Cricket- Head Coach	\$6,217.00	HSN	Spring 2024	Spring 2024	Cricket - Head Coach, 0 yrs. exp., paid in full in June
<b>Golf</b>							
Wood, Drew	Stipend- Athletic	Golf- Boys Head Coach	\$3,886.00	HSN	Spring 2024	Spring 2024	Girls Golf - Head Coach, 1 yr. exp., paid in FULL in June.
Davis, Scott	Stipend- Athletic	Golf - Assistant Coach	\$2,358.00	HSN	Spring 2024	Spring 2024	Golf - Assistant Coach, 0 yrs. exp., paid in FULL in June.
Tabernaro, Nicholas	Stipend- Athletic	Volunteer-Golf	\$0.00	HSN	Spring 2024	Spring 2024	Volunteer, Golf.
<b>Lacrosse</b>							
Gorman, Kristin	Stipend- Athletic	Lacrosse - Girls Assistant Coach	\$4,145.00	HSS	Spring 2024	Spring 2024	Lacrosse - Girls Assistant Coach, 0 yrs. exp., paid in FULL in June.
Feddema, Sean	Stipend- Athletic	Lacrosse - Boys Assistant Coach	\$4,145.00	HSS	Spring 2024	Spring 2024	Lacrosse - Boys Assistant Coach, 1 yr. exp., paid in FULL in June.
Apicella, Dakota	Stipend- Athletic	Lacrosse-Girls Coach	\$3,109.00	CMS	Spring 2024	Spring 2024	Lacrosse-Girls Coach, 1 yr. exp., paid in FULL in June.
Holleran, Bridget	Stipend- Athletic	Lacrosse-Girls Coach	\$3,109.00	CMS	Spring 2024	Spring 2024	Lacrosse- Girls Coach, 0 yrs. exp., paid in FULL in June.
Figel, Griffin	Stipend- Athletic	Lacrosse-Girls Coach	\$3,109.00	GMS	Spring 2024	Spring 2024	Lacrosse - Boys Coach, 0 yrs. exp., paid in FULL in June.
Kallens, Scott	Stipend- Athletic	Lacrosse-Girls Coach	\$3,109.00	GMS	Spring 2024	Spring 2024	Lacrosse - Girls Coach, 0 yrs. exp., paid in FULL in June.



# Personnel Agenda

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

Harrington, Ivy	Stipend- Athletic	Lacrosse-Girls Coach	\$3,109.00	GMS	Spring 2024	Spring 2024	Lacrosse - Girls Coach, 0 yrs. exp., paid in FULL in June.
<b>Softball</b>							
Oldehoff, Robert	Stipend- Athletic	Softball Coach	\$3,575.00	GMS	Spring 2024	Spring 2024	Softball - MS Coach, 8 yrs. exp., paid in FULL in June.
Churinkas, Linda	Stipend- Athletic	Softball Coach	\$3,264.00	GMS	Spring 2024	Spring 2024	Softball - MS Coach, 4 yrs. exp., paid in FULL in June.
<b>Tennis</b>							
Seitz, Katherine	Stipend- Athletic	Tennis Coach	\$3,109.00	GMS	Spring 2024	Spring 2024	Tennis - MS Coach, 1 yr. exp., paid in FULL in June.
<b>Track</b>							
Peoples, Heather	Stipend- Athletic	Spring Track-Girls Assistant Coach	\$4,145.00	HSS	Spring 2024	Spring 2024	Spring Track -Girls Assistant Coach, 0 yrs. exp., paid in FULL in June.
Biro, Monica	Stipend- Athletic	Spring Track Coach	\$3,886.00	GMS	Spring 2024	Spring 2024	Spring Track - MS Coach, 12 yrs. exp., paid in FULL in June.
Robinson, Todd	Stipend- Athletic	Spring Track Coach	\$3,886.00	GMS	Spring 2024	Spring 2024	Spring Track - MS Coach, 13 yrs. exp., paid in FULL in June.
Brown, Cameron	Stipend- Athletic	Spring Track Coach	\$3,109.00	GMS	Spring 2024	Spring 2024	Spring Track - MS Coach, 0 yrs. exp., paid in FULL in June.
Kaletski, Adam	Stipend- Athletic	Spring Track Coach	\$3,575.00	GMS	Spring 2024	Spring 2024	Spring Track - MS Coach, 7 yrs. exp., paid in FULL in June.
Reilly, Luke	Stipend- Athletic	Volunteer-Track	\$0.00	HSN	Spring 2024	Spring 2024	Volunteer, Track and Field.
<b>Track and Field</b>							
Mangold, Martina	Stipend- Athletic	Volunteer-Track	\$0.00	HSN	Spring 2024	Spring 2024	Volunteer, Track and Field.
<b>Fitness Supervisor</b>							
Beesley, Lucas	Stipend- Athletic	Fitness Supervision-Spring	\$3,109.00	HSN	Spring 2024	Spring 2024	Fitness Supervisor - Spring, 1 yr. exp., paid in FULL in June.
Garzio, Michael	Stipend- Athletic	Fitness Supervision - Shared	\$1,632.00	HSS	Spring 2024	Spring 2024	Fitness Supervisor , shared 50%, 4 yrs. exp., paid in FULL in June.



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

Brack, Daniel	Stipend- Athletic	Fitness Supervision - Shared	\$1,787.50	HSS	Spring 2024	Spring 2024	Fitness Supervisor , shared 50%, 7 yrs. exp., paid in FULL in June.
<b>Volleyball</b>							
Uematsu, Maki	Stipend- Athletic	Volleyball -Boys Assistant Coach	\$4,145.00	HSS	Spring 2024	Spring 2024	Volleyball - Boys Assistant Coach, 2 yrs. exp., paid in FULL in June.
Lee, Madeline	Stipend- Athletic	Volleyball -Boys Assistant Coach	\$4,145.00	HSS	Spring 2024	Spring 2024	Volleyball - Boys Assistant Coach, 0 yrs. exp., paid in FULL in June.
<b>Change</b>							
Ely, Jaime	Change	Lacrosse-Boys Coach	\$3,264.00	CMS	Spring 2024	Spring 2024	Change years of experience from 2 years to 3 years for Boys Lacrosse - Coach, 3 yrs. exp., paid in FULL in June. Change salary to \$3,264.00.
Serughetti, David	Change	Lacrosse-Boys Coach	\$3,886.00	CMS	Spring 2024	Spring 2024	Change years of experience from 0 years to 14 years for Boys Lacrosse - Coach, 14 yrs. exp., paid in FULL in June. Change salary to \$3,886.00
<b>E. Stipend Non-Athletic</b>							
<b>Dutch Neck</b>							
Wright, Talauria	Stipend Non-Athletic	Coordinator- Special Projects- DN Garden	\$1,550.00 (prorated)	DN	2/20/24	6/30/24	Coordinator, Special Projects-DN Garden, paid in FULL in June.
Lavan, Brenda	Stipend Non-Athletic	Grade Level Leader - Special Area - Shared	\$1,119.50 (prorated)	DN	2/2/24	6/30/24	Grade Level Leader, Special Area, shared 50%, paid in FULL in June.
<b>Mentor</b>							
Burnett, Stefanie	Stipend Non-Athletic	Mentor	\$2,010.00 (prorated)	DN	1/29/24	6/30/24	Mentor for Philippa Wolohan, paid in FULL in June.
<b>Change</b>							
Bartoli, Jenna	Change	Grade Level Leader - Special Area - Shared	\$1,119.50 (prorated)	DN	9/1/23	2/1/24	Change end date for Grade Level Leader, Special Area, shared 50% paid 1/2 in Dec. and 1/2 in June.
Dowling, Jennifer	Change	Coordinator- Special Projects- DN Garden	\$1,550.00 (prorated)	DN	9/1/23	2/19/24	Change end date for Coordinator, Special Projects-DN Garden, paid 1/2 in Dec. and 1/2 in June.
Harrington, Honour	Change	Standard Club Advisor	\$1,560.00 (prorated)	GMS	9/1/23	12/31/23	Change end date from 6/30/24 to 12/31/23 for STEM Club, 0 yrs. exp., paid 1/2 in Dec. and 1/2 in June.



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

**F. Community Education**

**Appoint**

Albin, Micah	Appoint	EDP High School Assistant		\$15.13/hr.	MR/MH	2/21/24	6/30/24	Appoint as an EDP High School Assistant.
Majumdar, Aadil	Appoint	CE Lifeguard		\$18.00/hr.	HSN	4/6/24	6/30/24	Appoint as a CE Lifeguard.

**Rescind**

Lewis, Tasheika	Rescind	EDP Assistant Group Leader		N/A	MH	1/2/24	6/30/24	Rescind appointment.
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**Resignation**

Oza, Komal	Resign	EDP Assistant Group Leader		N/A	DN	2/19/24	2/19/24	Resign from position.
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**G. Emergent Hires**

**Appoint**

Deepa Arul Arasu, Priyanga Amala	Appoint	Cafeteria Aide	0	\$15.43/hr.	MR	TBD	6/30/24	Appoint as Cafeteria Aide, pending employment verification, for 2.5 hrs/day, replacing Rinkoo Thakkar, who transferred.
Gopalakrishnan, Vinitha	Appoint	Cafeteria Aide	0	\$15.43/hr.	MR	TBD	6/30/24	Appoint as Cafeteria Aide, pending employment verification, for 2.5 hrs/day, replacing Kavita Kothari, who resigned.
Shantaraju, Mamatha Rani	Appoint	Cafeteria Aide	0	\$15.43/hr.	MR	TBD	6/30/24	Appoint as Cafeteria Aide, pending employment verification, for 2.5 hrs/day, replacing Smita Halder, who transferred.



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING DATE: February 20, 2024  
PLEASE SIGN IN BELOW

	Signature
1	<i>Scott Clark</i>
2	<i>Debbie Bauer</i>
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