



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT
321 Village Road East, P.O. Box 505, West Windsor, NJ 08550-0505

Mission Statement

Building upon our tradition of excellence, the mission of the West Windsor-Plainsboro Regional School District is to empower all learners to thoughtfully contribute to a diverse and changing world with confidence, strength of character and love of learning.

APRIL 09, 2024: BOARD OF EDUCATION MEETING

Central Office
321 Village Road East, West Windsor, NJ 08550

ACTION MAY BE TAKEN

6:30 PM Closed Executive Session – Room C110/111
7:30 PM Public Meeting – Multi-Purpose Room

Board of Education

Graelynn McKeown, President
Rachel Juliana, Vice-President
Pooja Bansal
Elizabeth George-Cheniara
Louisa Ho
Dana Krug
Loi Moliga
Shwetha Shetty
Robin Zovich

Student Representatives

Mihir Shankar and Johnson Lin, High School North
Eliana Du and Rachel Joseph, High School South

Liaison Appointments

New Jersey School Boards Association: Dana Krug
Plainsboro Township Committee: Rachel Juliana
Superintendent's Advisory Council: Dana Krug
West Windsor Board of Recreation Commissioners: Dana Krug
West Windsor Township Council: Louisa Ho
West Windsor-Plainsboro Regional School District PTA-PTSA: Loi Moliga & Elizabeth George-Cheniara

Administration

David Aderhold, EdD, Superintendent of Schools
Lee McDonald, EdD, Deputy Superintendent of Schools
Christopher Russo, EdD, Assistant Superintendent, Finance/Board Secretary
Barbara Gould, EdD, Chief Academic Officer
Charity Comella, Assistant Superintendent for Personnel /Affirmative Action Officer
Patrick Duncan, Special Assistant for Labor Relations
Kia Bergman, Director of Communications
Susan Totaro, Chief Equity Officer

I. OPENING/CALL TO ORDER

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 05, 2024, and April 05, 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.

RECESS INTO CLOSED EXECUTIVE SESSION

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

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

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

| | |
|--|--|
| 1. Matters of personal confidentiality rights, including but not limited to, staff and/or student discipline matters, and specifically: | Personnel Matter |
| 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: | Potential Sidebar with WWPEA |
| 5. Matters involving the purchase of real property and/or the investment of public funds, and specifically: | |
| 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: | DCR Docket No. EL13WE-67852 (88821); DCR Docket No. 02-23-1246; OAL Docket # EDS 03897-2021 |
| 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: | |

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.

II. **PRESENTATIONS/REPORTS**

- A. Board President's Comments
- B. Superintendent's Comments
- C. Student Representative Reports

III. **FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

The Board invites thoughts and reactions on agenda items and items of concern from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to 3 minutes in accordance with Board policy 0167. All statements shall be directed to the presiding officer. This public comment period shall be limited to 60 minutes.

IV. **BOARD OF EDUCATION COMMITTEE REPORTS - NONE**

V. **MEETING**

A. **ADMINISTRATION**

To be voted on 04/09/24: Recommend approval of the following resolutions:

Harassment, Intimidation, and Bullying

1. Affirm the superintendent of school’s recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for a report dated March 19, 2024, for the following case numbers: 261517-CMS-03042024; 259587-GMS-02052024; 259515-GMS-02052024; 259117-GMS-01302024; 262124-VS-03112024; 262014-CMS-03082024 and 261009-GMS-02262024
2. Review the superintendent of school’s recommendation for disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights for a report dated April 9, 2024, for the following case numbers: 262579-GMS-03182024; 261433-GMS-03012024; 261375-VS-02292024 and 257731-HSN-01052024.

School Security Drills

3. Acknowledge the following fire and security drills were performed in March 2024 in compliance with N.J.S.A. 18A:41-1:

| <u>Fire Date</u> | <u>Security Date</u> | <u>School</u> |
|------------------|----------------------|---------------------------------|
| 3/13/24 | 3/14/24 | Dutch Neck Elementary School |
| 3/22/24 | 3/15/24 | Maurice Hawk Elementary School |
| 3/13/24 | 3/6/24 | Town Center Elementary School |
| 3/7/24 | 3/21/24 | J.V.B. Wicoff Elementary School |
| 3/14/24 | 3/13/24 | Millstone River School |
| 3/14/24 | 3/22/24 | Village School |
| 3/14/24 | 3/7/24 | Community Middle School |
| 3/8/24 | 3/13/24 | Thomas Grover Middle School |
| 3/14/24 | 3/7/24 | WW-P High School North |
| 3/4/21 | 3/1/24 | WW-P High School South |

Special Services – Consultants/Evaluators

4. Approve Hewitt Psychiatric; Dr. James Hewitt, M.D. and Dr. Joseph Hewitt, D.O.; not to exceed \$600 per psychiatric evaluation at Lawnside office, \$650 per psychiatric evaluation at school (minimum of 3 students), \$600 per Telemedicine/Telepsychiatry, \$700 per Neuropsychiatric/Neurodevelopmental, \$200 per hour Consultation and \$1250 per Fitness for Duty Evaluation; and up to \$3000 through June 30, 2024.

State Contract Purchase

5. Authorize a purchase utilizing State of NJ contract # A81621, Furniture & Accessories as awarded to HPFI, High Point, North Carolina, through July 1, 2024, to furnish and install, at New Jersey Prevailing Wage rates, soft seating at 72 Grovers Mill Road for a total amount not to exceed \$9228.96, utilizing IDEA funds.

Cooperative Ice Hockey Agreement

6. Amend the dates of the Cooperative Hockey Agreement to the 2024-2025, 2025-2026, 2026-2027 and 2027-2028 school years between NJSIAA and both High School North and High School South hockey teams, originally approved on March 19, 2024.

Non-public Technology Expenditure

7. Approve expenditures of the FY 2024 NJ Non-public Technology Aid Initiative as follows:

| | |
|-------------------------------------|------------|
| French American School of Princeton | \$4,692.83 |
|-------------------------------------|------------|

B. CURRICULUM AND INSTRUCTION (None)

C. FINANCE

To be voted on 04/09/24: Recommend approval of the following resolutions:

Business Services

1. Payment of bills as follows:
 - a) Bills List General for April 09, 2024 (run on 04-02-24) in the amount of \$13,850,761.80.

Cooperative Purchase over the Bid Limit

2. Authorize purchases utilizing Educational Data Services Bid #12288 as awarded through November 30, 2024, to Wenger Corp for six Chair Move & Store Carts and two large Music Stand Move & Store Carts at Thomas Grover Middle School at an amount not to exceed \$6,448.

3. Authorize the following purchases utilizing Educational Data Services Bid #12288 and #10430 as awarded through December 1, 2024, to Hertz Furniture Systems, LLC for the following:
 - a) Various classroom and small group instruction furniture items for Dutch Neck Elementary School at an amount not to exceed \$7,621.
 - b) Stacking chairs at High School North cafeteria in an amount not to exceed \$16,640.
 - c) Round cafeteria tables at High School South at an amount not to exceed \$12,216.60.

4. Authorize the following purchases utilizing New Jersey State Approved Cooperative Purchasing System #65MCESCCPS, ESCNJ Furniture & Accessories Bid #22/23-08 as awarded through July 1, 2024, to the following:
 - a) KI (Krueger International), Green Bay, Wisconsin, to furnish and install tables, chairs and dividers at 72 Grovers Mill Road for a total amount not to exceed \$13,992.41, utilizing IDEA funds.
 - b) Virco, Inc., Conway, Arkansas, to furnish and install tables and file cabinets at 72 Grovers Mill Road for a total amount not to exceed \$15,020.66, utilizing IDEA funds.
 - c) The HON Company, LLC, Muscatine, Iowa, to furnish and install administrative and conference room furniture at 72 Grovers Mill Road for a total amount not to exceed \$2,608.39, utilizing IDEA funds.

Competitive Contracting Request for Proposal

5. Authorize the School Business Administrator to use competitive contracting for specialized goods or services enumerated in section 45 of P.L. 1999, c. 440 (C.18A:18A-4.1) for the 2024-2025 school year. The use of this competitive contracting procedure requires Board of Education approval as per 18A:18A-4.3 in the following subject areas: Food Service Management.

Equipment Disposal

6. 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.]

Dutch Neck
Nurse cot – 1

Transportation

Quotes – School Related Activities

7. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28611 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> |
|-----------------|---------------------------------------|-------------------------|---------------|------------------------------|
| 28611 | Rider University Lawrenceville, NJ | \$316.00 | 1 | N/A |

8. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28612 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> |
|-----------------|--|-------------------------|---------------|------------------------------|
| 28612 | Mercer County Park West Windsor, NJ | \$222.00 | 1 | N/A |

9. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28629 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> |
|-----------------|--------------------------------------|-------------------------|---------------|------------------------------|
| 28629 | Wicoff State House Plainsboro, NJ | \$288.00 | 1 | N/A |

10. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28630 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> |
|-----------------|--------------------------------------|-------------------------|---------------|------------------------------|
| 28630 | Wicoff State House Plainsboro, NJ | \$288.00 | 1 | N/A |

11. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28631 to Sheppard Bus as follows:

| <u>Trip ID#</u> | <u>Destination</u> | <u>Cost Per Bus</u> | <u>#Buses</u> | <u>Adj Cost Per Hour</u> |
|-----------------|--|-------------------------|---------------|------------------------------|
| 28631 | Hilton Garden Inn Allentown, PA & Stabler Arena Bethlehem, PA | \$6,950.00 | 1 | N/A |

12. Award the 2023-2024 Student Transportation Contract – School Related Activities, Multi Contract Number 28632 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> |
|-----------------|--|-------------------------|---------------|------------------------------|
| 28632 | Village School & Millstone River School | \$268.00 | 1 | N/A |

Travel and Related Expenses Reimbursement

13. 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 Director to attend the Regional Women’s Leadership Forum at Kean University in Union, New Jersey, on April 25, 2024, at a cost not to exceed \$92.00, including travel [paid through contractual funds].
- b) Amend the amount for 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 \$2,600 per person, including travel, pending County approval, originally approved on February 20, 2024.

D. PERSONNEL

To be voted on 04/09/24: Recommend approval of the following resolutions:

Personnel

1. Personnel Items:

- A. Administrators
- B. Certificated Staff
- C. Non-Certificated Staff
- D. Substitutes/Other
- E. Extracurricular/Extra Pay
- F. Community Education Staff
- G. Emergent Hiring

VI. APPROVAL OF BOARD OF EDUCATION MINUTES - NONE

VII. BOARD LIAISON REPORTS

VIII. NEW BUSINESS

IX. SECOND OPPORTUNITY FOR PUBLIC COMMENTS

The Board invites comments from members of our community who are present. Each participant is asked to give his or her name and address prior to making a statement, which will be limited to 3 minutes in accordance with Board policy 0167. All statements shall be directed to the presiding officer. This public comment period shall be limited to 15 minutes.

X. ADJOURNMENT



WEST WINDSOR - PLAINSBORO REGIONAL SCHOOL DISTRICT

AUTOMATED PERSONNEL AGENDA REPORT

Agenda Date: 4/9/2024

Deadline for next Agenda: 4/17/2024

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 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 |
|------------------------------|---------------------|--------------------------------|----------|-------------------------|-----------|----------------|------------|---|
| A. Administration | | | | | | | | |
| None | | | | | | | | |
| B. Certificated Staff | | | | | | | | |
| Appoint | | | | | | | | |
| Diffenderfer, Rylee | Appoint | Teacher Special Education | 0BA | \$63,000.00 | MR | TBD | 6/30/25 | Appoint as a Special Education Teacher, pending employment verification, replacing Lauren Gallagher, who retired (Tenure date: TBD) |
| Rosenberg, Max | Appoint | Teacher Mathematics | 2BA | \$65,000.00 | CMS | 9/1/24 | 6/30/25 | Appoint as a Teacher Mathematics, replacing Joyce Schenker, who retired. (Tenure date: 9/2/2029) |
| Change | | | | | | | | |
| Maggipinto, Gennifer | Change | Teacher Special Education | 15MA | \$103,770.00 | HSN Annex | 4/1/24 | 6/30/24 | Change location from GMS to HSN Annex, growth position. |
| Brokaw, Jennifer | Change % | Teacher Special Education-120% | 15MA | \$122,244.00 (prorated) | GMS | 4/3/24 | 6/30/24 | Additional per diem payment for an extra section. |
| DeCasperis, Erin | Change % | Teacher Mathematics-120% | 9MA | \$90,810 (prorated) | CMS | 4/1/24 | 6/30/24 | Additional per diem payment for an extra section. |
| Niedermaier, Marissa | Change % | Teacher Mathematics-120% | 4MA | \$80,400.00 (prorated) | CMS | 4/1/24 | 6/30/24 | Additional per diem payment for an extra section. |
| Pacifico, Lisa | Change % | Teacher Mathematics-120% | 15MA +30 | \$106,875.00 (prorated) | CMS | 4/1/24 | 6/30/24 | Additional per diem payment for an extra section. |
| San Filippo, Shannon | Change % | Teacher Mathematics-120% | 7BA | \$82,800.00 (prorated) | CMS | 4/1/24 | 6/30/24 | Additional per diem payment for an extra section. |
| Leave of Absence | | | | | | | | |
| Hensperger, Genevieve | Leave-FMLA/NJFLA/CC | Teacher Social Studies | N/A | N/A | CMS | 9/18/24 | 2/17/25 | FMLA/NJFLA/CC: 9/18/24-12/10/24 unpaid, with benefits. CC:12/11/24-2/17/25 unpaid, no benefits. (RTW: 2/18/25) |
| Weston, Kristen | Leave-FMLA/NJFLA | Teacher Special Education | N/A | N/A | MH | 4/1/24 | 6/19/24 | FMLA/NJFLA: 4/1/24-5/1/24 paid, with benefits. Unpaid, with benefits: 5/2/24-6/19/24. (RTW: 9/1/24) |
| Resignation | | | | | | | | |
| Gambatese, Jaedi | Resign | Teacher Elementary | N/A | N/A | TC | 6/30/24 | 6/30/24 | Resign from position. |



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 |
|----------------------------------|------------------|---|------|------------|---------|----------------|------------|--|
| Gilchrist, Dawn | Resign | School Counselor | N/A | N/A | GMS | 6/30/24 | 6/30/24 | Resign, after 29 years in the District, for the purpose of retirement. |
| Huang, Lei | Resign | Chinese Teacher | N/A | N/A | HSN/HSS | 6/30/24 | 6/30/24 | Resign from position. |
| Zandomenego, Susan | Resign | Teacher Mathematics | N/A | N/A | CMS | 6/30/24 | 6/30/24 | Resign from position. |
| C. Non Certificated Staff | | | | | | | | |
| Change | | | | | | | | |
| Cunillera, Luis | Change | Assistant Director of Buildings and Grounds | | N/A | DIST | 3/29/24 | 3/29/24 | Change end date from 5/17/24 to 3/29/24. |
| Yigit, Goynum | Appoint | Cafeteria Aide | 0 | \$15.43/hr | TC | 4/5/24 | 6/30/24 | Change start date from TBD to 4/5/24. |
| Leave of Absence | | | | | | | | |
| Morelli, Daneen | Leave- FMLA | Instructional Assistant | | N/C | HSN | 4/8/24 | 5/3/24 | FMLA: 4/8/24-5/3/24 unpaid, with benefits. (RTW: 5/6/24) |
| Payment | | | | | | | | |
| Cunillera, Luis | Payment | Assistant Director of Buildings and Grounds | | \$9,692.40 | DIST | 4/10/24 | 4/10/24 | Payment for unused vacation days, as per policy. |
| Resignation | | | | | | | | |
| Adams, Loretta | Resign | Bus Driver | | N/A | DIST | 3/31/24 | 3/31/24 | Resign, after 32 years in the District, for the purpose of retirement. |
| Aloi, Tina | Resign | Instructional Assistant | | N/A | MR | 6/30/24 | 6/30/24 | Resign, after 24 years in the District, for the purpose of retirement. |
| Slothower, Kathleen | Resign | Secretary 12 months | | N/A | HSS | 7/31/24 | 7/31/24 | Resign, after 12 years in the District, for the purpose of retirement. |
| D. Substitute / Other | | | | | | | | |
| Appoint | | | | | | | | |



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 |
|---------------------------------------|------------------|--|------|--------------|------|----------------|------------|--|
| Becker, Eric | Appoint | Substitute Teacher | | \$125.00/day | DIST | 4/10/24 | 6/30/24 | Appoint as a Substitute Teacher (NJ Cert), pending employment verification, as needed for temporary assignments. |
| Kapoor, Kanika | Appoint | Substitute Teacher | | \$115.00/day | DIST | 4/10/24 | 6/30/24 | Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments. |
| Palani, Sasirekha | Appoint | Substitute Teacher | | \$115.00/day | DIST | 4/10/24 | 6/30/24 | Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments. |
| Sharma, Latika | Appoint | Substitute Teacher | | \$115.00/day | DIST | 4/10/24 | 6/30/24 | Appoint as a Substitute Teacher (County Cert), pending employment verification, as needed for temporary assignments. |
| Resignation | | | | | | | | |
| Corcoran, Tiffany | Rescind | Substitute Teacher | | N/A | DIST | 3/19/24 | 6/30/24 | Rescind appointment as Substitute Teacher. |
| E. Extracurricular / Extra Pay | | | | | | | | |
| Middle School IRLA Curriculum | | | | | | | | |
| Pappano, Jennifer | Extra Duty | Curriculum | | \$50.00/hr | DIST | 3/20/24 | 6/30/24 | IRLA Grade 7 Special Education, Curriculum Revisions, total program not to exceed 5 hours. |
| Middle School Math Curriculum | | | | | | | | |
| Musumeci, Caitlin | Extra Duty | Curriculum | | \$50.00/hr | DIST | 3/20/24 | 6/30/24 | Math Grade 6 Special Education, Curriculum Revisions, total program not to exceed 5 hours. |
| Harris, Brianne | Extra Duty | Curriculum | | \$50.00/hr | DIST | 3/20/24 | 6/30/24 | Math Grade 8 Special Education, Curriculum Revisions, total program not to exceed 5 hours. |
| Discrete Math | | | | | | | | |
| Ferrante, Julia | Extra Duty | Summer Introduction to Discrete Math Teacher | | \$4,545.00 | DIST | 7/8/24 | 8/2/24 | Summer Introduction to Discrete Math Program, 1 section |
| Frame, Craig | Extra Duty | Summer Introduction to Discrete Math Teacher | | \$4,545.00 | DIST | 7/8/24 | 8/2/24 | Summer Introduction to Discrete Math Program, 1 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 |
|----------------------|----------------------|--|------|------------|------|----------------|------------|---|
| Hill, Henry | Extra Duty | Summer Introduction to Discrete Math Teacher | | \$4,545.00 | DIST | 7/8/24 | 8/2/24 | Summer Introduction to Discrete Math Program, 1 section |
| Niedermaier, Marissa | Extra Duty | Summer Introduction to Discrete Math Teacher | | \$4,545.00 | DIST | 7/8/24 | 8/2/24 | Summer Introduction to Discrete Math Program, 1 section |
| ESSER | | | | | | | | |
| Beste, Steven | Extra Duty | ESSER | | \$50.00/hr | CMS | 3/1/2024 | 6/30/24 | Evening Family Program, total program not to exceed 50 Hrs. |
| Burgess, Ellen | Extra Duty | ESSER | | \$50.00/hr | CMS | 3/1/2024 | 6/30/24 | Evening Family Program, total program not to exceed 50 Hrs. |
| Hartmann, Elise | Extra Duty | ESSER | | \$50.00/hr | CMS | 3/1/2024 | 6/30/24 | Evening Family Program, total program not to exceed 50 Hrs. |
| Roseman, Ilyssa | Extra Duty | ESSER | | \$50.00/hr | CMS | 3/1/2024 | 6/30/24 | Evening Family Program, total program not to exceed 50 Hrs. |
| Scibienski, Faith | Extra Duty | ESSER | | \$50.00/hr | CMS | 3/1/2024 | 6/30/24 | Evening Family Program, total program not to exceed 50 Hrs. |
| Staffieri, Monique | Extra Duty | ESSER | | \$50.00/hr | CMS | 3/1/2024 | 6/30/24 | Evening Family Program, total program not to exceed 50 Hrs. |
| Stein, Jacob | Extra Duty | ESSER | | \$50.00/hr | CMS | 3/1/2024 | 6/30/24 | Evening Family Program, total program not to exceed 50 Hrs. |
| McMullen, Alison | Extra Duty | Title I Kindergarten Literacy Support | | \$50.00/hr | MH | 3/12/24 | 6/30/24 | Title 1 Kindergarten Literacy Support, total program not to exceed 75 hours. |
| Title I | | | | | | | | |
| Boyce, Patricia | Stipend Non-Athletic | Title I - TC Gator Get Together | | \$50.00/hr | TC | 3/1/24 | 6/30/24 | Title 1 - TC Gator Get Together - Total program not to exceed 250 hours |
| Covucci, Amanda | Stipend Non-Athletic | Title I - TC Gator Get Together | | \$50.00/hr | TC | 3/1/24 | 6/30/24 | Title 1 - TC Gator Get Together - Total program not to exceed 250 hours |
| Engel, Emma | Stipend Non-Athletic | Title I - TC Gator Get Together | | \$50.00/hr | TC | 3/1/24 | 6/30/24 | Title 1 - TC Gator Get Together - Total program not to exceed 250 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 |
|---------------------|----------------------|---------------------------------|------|------------|------|----------------|------------|--|
| Hancock, Melissa | Stipend Non-Athletic | Title I - TC Gator Get Together | | \$50.00/hr | TC | 3/1/24 | 6/30/24 | Title 1 - TC Gator Get Together - Total program not to exceed 250 hours |
| Jagnade, Aparna | Stipend Non-Athletic | Title I - TC Gator Get Together | | \$50.00/hr | TC | 3/1/24 | 6/30/24 | Title 1 - TC Gator Get Together - Total program not to exceed 250 hours |
| Jones, Linda | Stipend Non-Athletic | Title I - TC Gator Get Together | | \$50.00/hr | TC | 3/1/24 | 6/30/24 | Title 1 - TC Gator Get Together - Total program not to exceed 250 hours |
| Keenan, Beth | Stipend Non-Athletic | Title I - TC Gator Get Together | | \$50.00/hr | TC | 3/1/24 | 6/30/24 | Title 1 - TC Gator Get Together - Total program not to exceed 250 hours |
| Quattrock, Victoria | Extra Duty | Title I - TC Gator Get Together | | \$50.00/hr | TC | 3/1/24 | 6/30/24 | Title 1 - TC Gator Get Together - Total program not to exceed 250 hours |
| Mato, Cristina | Stipend Non-Athletic | Title 1 Spring Committee | | \$50.00/hr | VIL | 3/20/24 | 6/30/24 | Title 1 Spring Committee - 105 total hours w/ 7 participants. 15 hours per participant |
| Samber, Elizabeth | Stipend Non-Athletic | Title 1 Spring Committee | | \$50.00/hr | VIL | 3/20/24 | 6/30/24 | Title 1 Spring Committee - 105 total hours w/ 7 participants. 15 hours per participant |
| Goswami, Sukanya | Stipend Non-Athletic | Title 1 Spring Committee | | \$50.00/hr | VIL | 3/20/24 | 6/30/24 | Title 1 Spring Committee - 105 total hours w/ 7 participants. 15 hours per participant |
| Sheehan, Michael | Stipend Non-Athletic | Title 1 Spring Committee | | \$50.00/hr | VIL | 3/20/24 | 6/30/24 | Title 1 Spring Committee - 105 total hours w/ 7 participants. 15 hours per participant |
| Reil, Lizbeth | Stipend Non-Athletic | Title 1 Spring Committee | | \$50.00/hr | VIL | 3/20/24 | 6/30/24 | Title 1 Spring Committee - 105 total hours w/ 7 participants. 15 hours per participant |
| Falanga, Michelle | Stipend Non-Athletic | Title 1 Spring Committee | | \$50.00/hr | VIL | 3/20/24 | 6/30/24 | Title 1 Spring Committee - 105 total hours w/ 7 participants. 15 hours per participant |
| Saleh, Emily | Stipend Non-Athletic | Title 1 Spring Committee | | \$50.00/hr | VIL | 3/20/24 | 6/30/24 | Title 1 Spring Committee - 105 total hours w/ 7 participants. 15 hours per participant |
| GMS | | | | | | | | |
| Gilchrist, Dawn | Extra Duty | Grover Connections Coordinator | | \$50.00/hr | GMS | 4/1/24 | 6/30/24 | Coordinate Mentors-Grover Connections; not to exceed program total of 60 hours |



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 |
|--------------------------------|----------------------|--------------------------------|------|---------------------|------|----------------|-------------|---|
| Thomas, Stephanie | Extra Duty | Grover Connections Coordinator | | \$50.00/hr | GMS | 4/1/24 | 6/30/24 | Coordinate Mentors-Grover Connections; not to exceed program total of 60 hours |
| E. Stipend Athletic | | | | | | | | |
| DeCasperis, Erin | Stipend-Athletic | Intramurals Advisor | | \$3,109.00 | CMS | Spring 2024 | Spring 2024 | CMS Intramurals Advisor, 0 yrs. exp., paid in FULL in June. |
| Hornick, Stephanie | Stipend-Athletic | Intramurals Advisor | | \$3,109.00 | CMS | Spring 2024 | Spring 2024 | CMS Intramurals Advisor, 0 yrs. exp., paid in FULL in June. |
| E. Stipend Non-Athletic | | | | | | | | |
| Riley, Eber | Stipend Non-Athletic | Lead Guidance Counselor | | \$6,689.00 | HSN | 7/1/24 | 6/30/25 | Lead Guidance Counselor stipend, included in annual salary. |
| Shein, Courtney | Stipend Non-Athletic | Yearbook Assistant Advisor | | \$3,640.00 prorated | HSN | 3/18/24 | 6/30/24 | Yearbook Assistant Advisor, 0 yrs. exp., Stipend prorated and paid in June. |
| Walsh, Michelle | Stipend Non-Athletic | Lead Guidance Counselor | | \$6,689.00 | HSS | 7/1/24 | 6/30/25 | Lead Guidance Counselor stipend, included in annual salary. |
| F. Community Education | | | | | | | | |
| Appoint | | | | | | | | |
| Yuan, Lilian | Appoint | CE Assistant Swim Instructor | | \$15.13/hr | HSN | 4/6/24 | 5/4/24 | Appoint as a CE Assistant Swim Instructor. |
| Baskin, Zackary | Appoint | CE Summer Assistant | | \$16.50/hr | CMS | 4/27/24 | 4/27/24 | Appoint as CE Summer Assistant for camp open house. |
| Baskin, Zackary | Appoint | CE Summer Assistant | | \$16.50/hr | CMS | 6/20/24 | 8/9/24 | Appoint as CE Summer Assistant. |
| Jaccoma, Adrianna | Appoint | CE Summer Assistant | | \$16.50/hr | CMS | 6/20/24 | 8/9/24 | Appoint as a CE Summer Assistant. |
| Kulkarni, Shilpa | Appoint | CE Summer Assistant | | \$16.50/hr | CMS | 6/20/24 | 8/9/24 | Appoint as a CE Summer Assistant. |
| Williams, Mahogany | Appoint | CE Summer Assistant | | \$16.50/hr | CMS | 6/20/24 | 8/9/24 | Appoint as CE Summer Assistant. |



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 |
|------------------------|------------------|---------------------------------|------|------------|------|----------------|------------|--|
| Estrella, Marcus | Appoint | CE Summer Coordinator | | \$25.00/hr | CMS | 4/27/24 | 4/27/24 | Appoint as CE Summer Coordinator for camp open house. |
| Estrella, Marcus | Appoint | CE Summer Coordinator | | \$25.00/hr | CMS | 6/20/24 | 8/9/24 | Appoint as CE Summer Coordinator. |
| George, Rachel | Appoint | CE Summer EDP Group Leader | | \$16.50/hr | CMS | 6/20/24 | 8/9/24 | Appoint as a CE Summer EDP Group Leader. |
| Masawi, Crystal | Appoint | CE Summer EDP Group Leader | | \$16.50/hr | CMS | 6/20/24 | 8/9/24 | Appoint as CE Summer EDP Group Leader. |
| Prakash, Rekha | Appoint | CE Summer EDP Group Leader | | \$16.50/hr | CMS | 6/20/24 | 8/9/24 | Appoint as a CE Summer EDP Group Leader. |
| De Silva, Lisandi | Appoint | CE Summer High School Assistant | | \$15.13/hr | CMS | 6/20/24 | 8/9/24 | Appoint as a CE Summer High School Assistant. |
| Jackson, Jade | Appoint | CE Summer High School Assistant | | \$15.13/hr | CMS | 6/20/24 | 8/9/24 | Appoint as a CE Summer High School Assistant. |
| Carr, Tina | Appoint | CE Summer Instructor | | \$50.00/hr | CMS | 4/27/24 | 4/27/24 | Appoint as a CE Summer Instructor for camp open house. |
| Juarez- Stucker, Telma | Appoint | CE Summer Instructor | | \$50.00/hr | CMS | 4/27/24 | 4/27/24 | Appoint as a CE Summer Instructor for camp open house. |
| Lee, Amanda | Appoint | CE Summer Instructor | | \$23.00/hr | CMS | 4/27/24 | 4/27/24 | Appoint as a CE Summer Instructor for camp open house. |
| Anders, Sarah | Appoint | CE Summer Nurse | | \$50.00/hr | CMS | 6/24/24 | 8/9/24 | Appoint as a CE Summer Nurse. |
| Goldfarb, Matthew | Appoint | CE Summer Pool Supervisor | | \$50.00/hr | HSN | 6/20/24 | 8/2/24 | Appoint as a CE Summer Pool Supervisor. |
| Ediga, Thulasi lakshmi | Appoint | EDP Group Leader | | \$15.75/hr | DN | 4/15/24 | 6/30/24 | Appoint as an EDP Group Leader. |



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 |
|--------------------------|------------------|----------------------------|------|------------|------|----------------|------------|--|
| Cavalli, Victoria | Appoint | EDP Assistant Group Leader | | \$15.25/hr | DN | 4/1/24 | 6/30/24 | Appoint as an EDP Assistant Group Leader. |
| Samal, Smita | Appoint | EDP Assistant Group Leader | | \$15.25/hr | MR | 4/1/24 | 6/30/24 | Appoint as an EDP Assistant Group Leader. |
| Beauchamp, Marissa | Appoint | EDP Site Supervisor | | \$28.00/hr | DN | 4/14/24 | 6/30/24 | Appoint as an EDP Site Supervisor (part time). |
| Ruffo, Lilia | Appoint | EDP Site Supervisor | | \$22.50/hr | DN | 4/14/24 | 6/30/24 | Appoint as an EDP Site Supervisor (part time). |
| Leave of Absence | | | | | | | | |
| Seals, Kimberly | Leave-FMLA/NJFLA | Mini Explorers Instructor | | N/A | WIC | 3/19/24 | 6/30/24 | Intermittent FMLA/NJFLA: 3/19/24-6/30/24, paid, with benefits. |
| Rescind | | | | | | | | |
| Choudhary, Richa | Rescind | CE Lifeguard | | N/A | HSN | 3/14/24 | 3/14/34 | Rescind appointment. |
| Resignation | | | | | | | | |
| Safdar, Nasira | Resign | EDP Assistant Group Leader | | N/A | DN | 4/4/24 | 4/4/24 | Resign from position. |
| Tripathi, Garima | Resign | EDP Site Supervisor | | N/A | DN | 4/12/24 | 4/12/24 | Resign from position. |
| Bahgat, Jannah | Resign | EDP Site Supervisor | | N/A | CMS | 4/18/24 | 4/18/24 | Resign from position. |
| G. Emergent Hires | | | | | | | | |
| None | | | | | | | | |



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. Certificated Staff | | | | | | | | |
| Appoint | | | | | | | | |
| Nagle, Daniel | Appoint | Teacher Technology 11BA | | \$82,000.00 | GMS | TBD | 6/30/2025 | Appoint as a Teacher Technology, pending employment verification, replacing Nicole Haynes, who transferred. (Tenure date: TBD) |
| Ponzio, Stephanie | Appoint | Speech Language Specialist | 3MA | \$68,000.00 | HSN | TBD | 6/30/2025 | Appoint as a Speech Language Specialist, pending employment verification, growth position. (Tenure date: TBD) |
| Change | | | | | | | | |
| Backman, Mary | Change Leave: NJFLA/CC | Teacher Social Studies | N/A | N/A | CMS | 4/8/24 | 9/6/24 | Change dates from 5/15/24-10/15/24 to 4/8/24-9/6/24 unpaid, with benefits. (RTW: 9/9/24) |
| Sternotti, Taylor | Change Location | Teacher Mathematics Interventionist | N/C | N/C | GMS | 4/18/24 | 6/4/24 | Change location from CMS to GMS. |
| Robinson, Todd | Change % | Teacher Special Education- 120% | 15BA | \$119,460.00 prorated | GMS | 4/3/24 | 6/30/24 | Additional per diem payment for an extra section. |
| Hoeflinger, Kimberly | Change % | Teacher Special Education- 120% | 15MA+30 | \$126,810.00 prorated | GMS | 4/3/24 | 6/30/24 | Additional per diem payment for an extra section. |
| Mann, Mary | Change % | Teacher Special Education- 120% | 13MA+30 | \$110,760.00 prorated | GMS | 4/3/24 | 6/30/24 | Additional per diem payment for an extra section. |
| Kinney, Bethann | Change % | Teacher Language Arts - 120% | 15MA | \$125,724.00 prorated | GMS | 4/8/24 | 5/30/24 | Additional per diem payment for an extra section. |
| Binger, Glen | Change % | Teacher Language Arts - 120% | 8MA | \$88,020.00 prorated | GMS | 4/8/24 | 5/30/24 | Additional per diem payment for an extra section. |
| Thomas, Stephanie | Change % | Teacher Language Arts - 120% | 4BA | \$78,000.00 prorated | GMS | 4/8/24 | 5/30/24 | Additional per diem payment for an extra section. |
| Barabas, Martha | Change % | Teacher Language Arts - 120% | 5MA | \$81,600.00 prorated | GMS | 4/8/24 | 5/30/24 | Additional per diem payment for an extra section. |
| Calkin, Brydie | Change Location | School Nurse | N/C | N/C | MH | 3/22/24 | 6/30/24 | Change location from HSN to MH. |
| Cymbal, Alyssa | Change Location | School Nurse | N/C | N/C | MR | 3/22/24 | 6/30/24 | Change from 60% MR, 40% MH to 100% MR. |
| C. Non Certificated Staff | | | | | | | | |
| Appoint | | | | | | | | |



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 |
|---------------------------------------|------------------|-------------------------|------|----------------------|------|----------------|------------|--|
| Selover, Michelle | Appoint | Secretary 12 Months-LR | 1 | \$47,554.00 prorated | DIST | TBD | 6/30/24 | Appoint as a Secretary 12 Months-LR, pending employment verification. |
| Leave of Absence | | | | | | | | |
| Knott, Dorothea | Leave- FMLA | Instructional Assistant | N/A | N/A | HSN | 5/2/2024 | 6/14/2024 | FMLA: 5/2/24-5/24/24 paid, with benefits. Unpaid, with benefits: 5/27/24-6/14/24. (RTW: 6/17/24) |
| Resignation | | | | | | | | |
| Rosenbaum, Ellen | Resign | Instructional Assistant | N/A | N/A | MR | 6/30/24 | 6/30/24 | Resign, after 27 years in the District, for the purpose of retirement. |
| D. Substitute / Other | | | | | | | | |
| Appoint | | | | | | | | |
| Cifelli, Joseph | Appoint | Substitute Teacher | N/A | \$125.00/day | DIST | 4/10/24 | 6/30/24 | Appoint as a Substitute Teacher (NJ Cert), pending employment verification, as needed for temporary assignments. |
| E. Extracurricular / Extra Pay | | | | | | | | |
| Becker, Eric | Extra Duty | AP Proctor | N/A | \$250.00/day | HSN | 4/29/24 | 5/31/24 | AP Testing Assistant at the rate of \$250/day, total program hours not to exceed \$10,000. |
| Masrch, Emily | Extra Duty | AP Proctor | N/A | \$250.00/day | HSS | 4/29/24 | 5/31/24 | AP Testing Assistant at the rate of \$250/day, total program hours not to exceed \$10,000. |
| Elghazaly, Veronica | Extra Duty | Bus Duty | N/A | \$15.84/hr | CMS | 3/18/24 | 6/30/24 | PM Bus Duty, as scheduled, not to exceed 3 hrs/week |
| Johnson, Lauren | Extra Duty | Curriculum | N/A | \$50.00/hr | DIST | 4/1/2024 | 6/30/2024 | Language Arts Writing Curriculum Revisions, Grade 5, total program not to exceed 120 hours. |
| Academic Support | | | | | | | | |
| Bowes, Stacy | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 1.5 hours |
| Cautin, Carolann | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 8.5 hours |
| Collins, Melissa | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 10 hours |
| Fernandes, Briana | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 2 hours |



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 |
|--------------------------------|------------------|------------------|------|------------|------|----------------|------------|---|
| Goswami, Ozlem | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 9.5 hours |
| Incolling, Ellen | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 11 hours |
| Karpinski, Megan | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 3 hours |
| King, Becki | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 20.5 hours |
| Mattia, Amber | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 11.5 hours |
| Miller, Kristin | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 1.5 hours |
| Miller, Melissa | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 3 hours |
| Mulshine, Lindsay | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 11.5 hours |
| Pacella, Rebecca | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 10 hours |
| Piergrossi, Melinda | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 2 hours |
| Pinner, Gerald | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 8.5 hours |
| Refsin, Sharon | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 2 hours |
| Robinson, Niccole | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 3 hours |
| Shwom, Heather | Extra Duty | Academic Support | N/A | \$50.00/hr | WIC | 3/4/24 | 6/30/24 | Teacher to work with students in after school club not to exceed 22 hours |
| E. Stipend Non-Athletic | | | | | | | | |



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 |
|----------------------|----------------------|-----------------------------------|------|---------------------|------|----------------|------------|--|
| Elghazaly, Veronica | Stipend Non-Athletic | Lunch Duty | N/A | \$1,988.00 prorated | CMS | 3/22/24 | 6/30/24 | Lunch Duty, prorated, 3/22/24 - 6/30/24, paid in June. |
| Delasandro, Michael | Stipend Non-Athletic | Lunch Duty | N/A | \$994.00 prorated | GMS | 4/8/24 | 6/30/24 | Lunch Duty - Stipend split 50%, paid in full in June, prorated. |
| Henry, David | Stipend Non-Athletic | Lunch Duty | N/A | \$994.00 prorated | GMS | 4/8/24 | 6/30/24 | Lunch Duty - Stipend split 50%, paid in full in June, prorated. |
| Knoblock, Jennifer | Stipend Non-Athletic | Grade Level Leader - Kindergarten | N/A | \$1897.00 prorated | TC | 3/11/24 | 6/30/24 | Appoint as Grade Level Leader, Kindergarten, paid in June, prorated. Program runs Sept. to June. |
| Change | | | | | | | | |
| Bower, Daniel | Change | Lunch Duty | N/A | \$1,988.00 prorated | CMS | 9/1/23 | 3/22/24 | Change end date from 6/30/24 to 3/22/24, paid in June. |
| Lee, Kelly M. | Change | Hands Across The Water Advisor | N/A | \$858.00 | CMS | 1/19/24 | 6/30/24 | Change end date from 6/30/24 to 1/19/24. 1/2 year stipend. Paid in full, December 2023. |
| Lynch, Kevin | Change | Hands Across The Water Advisor | N/A | \$780.00 | CMS | 1/22/24 | 6/30/24 | Change from shared stipend to full stipend, 1/2 year, 1/22/24 - 6/30/34. 0 Yrs. Experience, paid in June. |
| Maggipinto, Gennifer | Change | Lunch Duty | N/A | \$994.00 | GMS | 9/1/23 | 4/5/24 | Lunch duty-change end date to 4/5/24, paid in June, prorated. |
| Giordano, Julia | Change | Lunch Duty | N/A | \$994.00 | GMS | 9/1/23 | 5/24/24 | Lunch Duty - change end date to 5/24/24, paid in June, prorated. |
| Jinks, Melissa | Change | Grade Level Leader - Kindergarten | N/A | \$1,897.00 | TC | 9/1/23 | 3/11/24 | Change end date from 6/30/24 to 3/11/24 for Grade Level Leader, Kindergarten. Paid 1/2 in Dec. and prorated in June. Program runs Sept. to June. |



PERSONNEL ADDENDUM #2

RECOMMENDATION

D. PERSONNEL

To be voted on 04/09/24: Recommend approval of the following resolution:

Authorization of The New Teacher Program (TNT Program)

Whereas, the West Windsor Plainsboro Regional School District (WWPRSD) recognizes the importance of attracting aspiring educators especially during this time of teacher shortages and anticipated turnover;

Whereas, the implementation of The New Teacher Program will nurture and develop the next generation of WWPRSD educators;

Whereas, The New Teacher Program offers student teachers an opportunity for professional growth through hands-on experience and mentorship within WWPRSD;

NOW, THEREFORE, BE IT RESOLVED, that

1. The West Windsor Plainsboro Regional School District authorizes the operation of The New Teacher Program for the 2024 – 2025 academic year.
2. Student teachers accepted into The New Teacher Program shall receive a stipend of up to \$10,000 for their student teaching internship and placement in WWPRSD during their full-time semester of clinical practice.
3. Upon successful completion of the student teaching assignment, coursework, and issuance of the required endorsements or verification of meeting all requirements, WWPRSD will prioritize consideration and application review toward a binding teacher contract for the 2025 – 2026 school year.

PERSONNEL ADDENDUM #3

RECOMMENDATION

D. PERSONNEL

To be voted on 04/09/24: Recommend approval of the following resolution:

Restoration of Increment Withholding

Whereas, at its December 14, 2021 meeting the Board, pursuant to N.J.S.A. 18A:29-14, upon the recommendation of the Superintendent, and for good cause, withheld the employment and adjustment increments for Employee #2105 for the 2022-2023 school year;

Whereas, over the 2022-2023 and 2023-2024 school year Employee #2105 has recovered from their previously-recognized shortcomings and has recaptured lost ground by steadily improving performance.

NOW, THEREFORE, BE IT RESOLVED, that

Upon the recommendation of the Superintendent, the Board authorizes the restoration of Employee #2105's increment for the 2024-2025 school year.

ADMINISTRATION ADDENDUM

RECOMMENDATION

A. ADMINISTRATION

To be voted on 4/09/24: Recommend approval of the following resolutions:

Special Services – Settlement Agreement

1. Continue previously approved settlement agreement for student #400245 as recommended by the Board attorney and discussed in closed session. Settlement agreement was originally approved on November 16, 2021.