

JACKSON TOWNSHIP BOARD OF EDUCATION

June 25, 2025
Official Board Meeting

6:00 P.M.
JMHS Fine Arts Auditorium

This meeting is in compliance with the Open Public Meeting Law, and has been duly advertised in the Asbury Park Press.

1. Call to Order
2. Salute to the Flag
3. Moment of Silence for Former Board Member Scott Sargent
4. Certification of Meeting
5. Approval of Agenda
6. Superintendent's Report/Information Items
7. Discussion Items
 - a. Standing Committee Reports
 - Buildings & Grounds – **Mr. McCarron**, Mrs. Rivera & Mrs. Kas (alt. Mr. Walsh)
 - Budget & Finance – **Mrs. Gardella**, Mr. McCarron & Mrs. Kas (alt. Mrs. Barocas)
 - Transportation – **Mrs. Barocas**, Mr. Walsh & Mrs. Kas (alt. Dr. Osmond)
 - Curriculum & Instruction/Special Education – **Dr. Osmond**, Mrs. Rivera & Mrs. Gardella (alt. Mrs. Kas)
 - Policy – **Mrs. Kas**, Mrs. Barocas & Mr. McCarron (alt. Mrs. Gardella)
 - Scholarship – **Mr. Walsh**
 - State and County School Boards Representative – **Mrs. Rivera** & Mr. Walsh
 - Advocacy Committee – **Mrs. Gardella**, Mrs. Barocas & Mrs. Rivera
 - Enrollment Study Committee – **Mr. McCarron**, Mrs. Gardella & Mrs. Barocas
8. Policy/Regulations
Policy – 2nd Reading/Adoption

P 2419	BYLAWS	School Threat Assessment Teams (M) (revised)
P 5112	STUDENTS	Entrance Age (revised)
9. Approval of Minutes:
Official Board Meeting – May 21, 2025 Closed Session Meeting
Official Board Meeting – May 21, 2025 Business Meeting
10. Financial Reports:
 - a. Bill List
 - b. Treasurer's and Board Secretary's Reports
11. Public Forum – *Agenda Items only*
12. Resolutions for Action
13. Public Forum
14. Board Comments
15. Adjournment

**OFFICE OF THE
SUPERINTENDENT OF SCHOOLS**

TO: Jackson Township Board of Education
FROM: NICOLE PORMILLI, SUPERINTENDENT OF SCHOOLS
RE: June 25, 2025 Official Board Meeting

MOTION: Based on the recommendation of the Superintendent of Schools, the Board of Education adopts the Agenda as presented:

Based on the recommendation of the Superintendent of Schools, the following resolutions are presented for formal approval by the Board of Education.

FINANCE:

1. The Board of Education, based on the recommendation of the Board Secretary, approves the line-item transfers for the month of April, 2025.
2. The Board of Education, based on the recommendation of the Board Secretary, approves the adjustments to the Federal and State Fund 20 Projects for the 2024-2025 school year for April, 2025.
3. Pursuant to PL 2015, Chapter 47, the Jackson Township Board of Education intends to renew, award, or permit to expire the contracts subsequently awarded by the Board of Education, these contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18. et.seq, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200.

4. The Board of Education approves the following Capital Reserve Resolution:

Transfer of Current Year Surplus to Reserve

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permits a Board of Education to establish under/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Jackson Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the Jackson Board of Education has determined that up to \$3,000,000.00 is available for such purpose of transfer;

NOW THEREFORE, BE IT RESOLVED by the Jackson Board of Education that it hereby authorizes the district School Business Administrator to make this transfer consistent with all applicable laws and regulations.

5. The Board of Education approves the following Maintenance Reserve Resolution:

Transfer of Current Year Surplus to Reserve

WHEREAS, N.J.S.A. 18A:21-2 and N.J.S.A. 18A:7G-13 permits a Board of Education to establish under/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Jackson Board of Education wishes to deposit anticipated current year surplus into a Maintenance Reserve account at year end, and

WHEREAS, the Jackson Board of Education has determined that up to \$1,000,000.00 is available for such purpose of transfer;

NOW THEREFORE, BE IT RESOLVED by the Jackson Board of Education that it hereby authorizes the district School Business Administrator to make this transfer consistent with all applicable laws and regulations.

FINANCE (continued):

6. The Board of Education approves the following Indirect Cost Rates for the period of July 1, 2025 through June 30, 2026, rates used to determine costs for Federal awards carried out through grants, cost reimbursement contracts and agreements with State and Local Governments. The Restricted Rate, always lower, is used for Federal Programs which contains the language prohibiting the use of federal funds to supplant non-federal funds:

- Restricted Indirect Cost Rate – 4.6470%
- Unrestricted Indirect Cost Rate – 15.6735%

7. The Board of Education, in accordance with 54:4-75 “Payment by Municipality of School Moneys to Treasurer”, approves the following Schedule for District Taxes for the 2025-2026 School Year, in accordance with the Certification of Taxes:

<u>Date</u>	<u>General Fund</u>	<u>Debt Service</u>	<u>Total</u>
07/05/2025	\$8,925,409.00	\$663,486.00	\$9,588,895.00
08/05/2025	\$8,925,407.00	\$663,486.00	\$9,588,893.00
09/05/2025	\$8,925,407.00	\$663,486.00	\$9,588,893.00
10/05/2025	\$8,925,407.00	\$663,486.00	\$9,588,893.00
11/05/2025	\$8,925,407.00	\$663,486.00	\$9,588,893.00
12/05/2025	\$8,925,407.00	\$663,486.00	\$9,588,893.00
July-December 2025	\$53,552,444.00	\$3,980,916.00	\$57,533,360.00
01/05/2026	\$8,925,409.00	\$663,485.00	\$9,588,894.00
02/05/2026	\$8,925,407.00	\$663,486.00	\$9,588,893.00
03/05/2026	\$8,925,407.00	\$663,486.00	\$9,588,893.00
04/05/2026	\$8,925,407.00	\$663,486.00	\$9,588,893.00
05/05/2026	\$8,925,407.00	\$663,486.00	\$9,588,893.00
06/05/2026	\$8,925,407.00	\$663,486.00	\$9,588,893.00
January-June 2026	\$53,552,444.00	\$3,980,915.00	\$57,533,359.00
Paid by June 30, 2026	\$107,104,888.00	\$7,961,831.00	\$115,066,719.00

8. The Board of Education approves the following tentative tuition rates for the 2025-2026 school year as calculated using Title 6A:23A-17.1 pending District application to the Commissioner of Education for actual tuition cost allocations and school year audit, at which time the District will bill for or refund any adjusted tuition costs:

Tentative Tuition Rates for the 2025-2026 School Year:

<u>Regular Education</u>	<u>Tuition</u>	<u>Special Education</u>	<u>Tuition</u>
Preschool/K:	\$12,154.00	Learning and/or Language Disabilities:	\$23,915.00
Grades 1-5:	\$14,503.00	Emotional Regulation Impairment:	\$40,987.00
Grades 6-8:	\$15,430.00	Multiple Disabilities:	\$32,204.00
Grades 9-12:	\$14,872.00	Preschool Disabled–Full Time	\$28,171.00

9. The Board of Education, based on the recommendation of the Board Secretary, approves the cancellation of stale dated checks written in the General Account, FY 2022-2023 checks are to be voided, no replacement checks issued as follows:

	<u>Check Date</u>	<u>Check Number</u>	<u>Amount</u>
a.	1/31/23	219535	\$29.75
b.	2/15/23	220140	\$85.05
c.	3/15/23	220722	\$1,500.00
d.	3/15/23	221043	\$379.00
e.	3/15/23	221064	\$667.59
f.	3/15/23	221127	\$384.00
g.	4/26/23	221224	\$590.00
h.	4/26/23	221445	\$384.00
i.	5/17/23	221452	\$2,950.00
j.	6/30/23	223058	\$11.34
k.	6/30/23	223079	\$1.79

FINANCE (continued):

10. The Board of Education approves the following resolution for a major Long-Range Facilities Plan Amendment:

Resolution

BE IT RESOLVED, by the Jackson Township School District Board of Education to approve the amendment of the 2020-2025 Long Range Facilities Plan to address the five-year reporting requirements and to be consistent with proposed school facilities projects. Further, the Board authorizes Spiezle Architectural Group Inc, to make the submission to the Department of Education on behalf of the district.

11. The Board of Education approves the following resolution for NJDOE approval of the sale and closure of the Christa McAuliffe Middle School:

BE IT RESOLVED, by the Jackson Township School District Board of Education to approve the application submission of the Land sale of Lot: 9 and Block: 21301 located at 35 South Hope Chapel Road, Jackson, NJ 08527 and closure of the building, Christie McAuliffe Middle School, to the New Jersey Department of Education, for review and Department approval of the land sale.

Further, the Board authorizes Spiezle Architectural Group Inc, to make the submission to the Department of Education on behalf of the district.

12. The Board of Education, based on the recommendation of the Board Secretary, approves the following resolution regarding State Contract usage for the 2024-2025 school year for additional vendors and revised spending limits:

RESOLUTION

Whereas, Title 18A:18A-10 provides that a Board of Education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution, may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property and,

Whereas, the Jackson Board of Education has the need, on a timely basis, to procure goods and services utilizing State Contracts and,

Whereas, the Jackson Board of Education desires to authorize its purchasing agent for the 2024-2025 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

Now Therefore Be It Resolved that the Jackson Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors and amounts as listed below not exceeding estimated amounts:

<u>Vendor</u>	<u>Description</u>	<u>Estimated Spending Amount</u>
Wireless Communications Inc	Two-way radios	\$600,000.00
Lowes	Supplies and materials for grounds and maint	\$60,000.00

13. The Board of Education pursuant to N.J.S.A. 18A:18A-5a(1), approves utilizing various vendors and amounts as listed below not exceeding estimated amounts without competitive bidding for library and education goods and services, electric and natural gas supply, food supplies, support and maintenance of proprietary computer hardware and software:

<u>Vendor</u>	<u>Description</u>	<u>Estimated Spending Amount</u>
Advanced Assessment Systems, Inc	Technology Support and Maintenance	\$160,000.00
Houghton Mifflin-Harcourt	Library and Education Goods & Services	\$800,000.00
Jersey Central Power & Light	Utility	\$1,800,000.00
New Jersey Natural Gas	Utility	\$700,000.00

14. The Board of Education approves the following Resolution authorizing participation in Educational Services Commission Cooperative Pricing Agreement for additional vendors and revised spending limits:

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING
THE JACKSON TOWNSHIP BOARD OF EDUCATION
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

FINANCE (continued):

14. Resolution authorizing Participation in ESCCPA – continued:

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission, hereinafter referred to as the “Lead Agency ” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 21,2024, the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Jackson Township Board of Education.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency utilizing various vendors and amounts as listed below not exceeding estimated amounts.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Vendor	Description	Estimated Spending Amount
Ackerson Drapery	Blinds	\$20,000.00
Ben Shaffer Recreation	Playground maintenance	\$100,000.00
A.T. Northern NJ	Parts for buses	\$50,000.00
Whirl Corporation	Playground install/inspections	\$200,000.00
LBJ Flooring	Carpet and Flooring	\$150,000.00
Corby Associates	Playground install/inspections	\$200,000.00
Spruce Industries	Custodial Supplies	\$10,000.00
School Specialty	School supplies	\$150,000.00
Weatherproofing Technologies	Roofing	\$1,015,000.00

15. The Board of Education approves the following Resolution authorizing participation in Hunterdon County Educational Services Commission Cooperative Pricing Agreement for additional vendors and revised spending limits:

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM
A RESOLUTION AUTHORIZING
THE JACKSON TOWNSHIP BOARD OF EDUCATION
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hunterdon County Educational Services Commission, hereinafter referred to as the “Lead Agency ” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 21,2024, the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Jackson Township Board of Education.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency utilizing various vendors and amounts as listed below not exceeding estimated amounts.

FINANCE (continued):

15. Resolution Authorizing Participation in Hunterdon County Educational Services Commission Cooperative Pricing Agreement – continued:

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

<u>Vendor</u>	<u>Description</u>	<u>Estimated spending amount</u>
MAP International Import & Export Corp	Food service supplies and equipment	\$150,000.00
Simplify Chemical Solutions	Custodial supplies	\$200,000.00

16. The Board of Education approves the following Resolution authorizing participation in Monmouth-Ocean Educational Services Commission Cooperative Pricing Agreement for additional vendors and revised spending limits:

RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE JACKSON TOWNSHIP BOARD OF EDUCATION TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Monmouth-Ocean County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 21, 2024 the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Jackson Township Board of Education

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

<u>Vendor</u>	<u>Description</u>	<u>Estimated spending amount</u>
Hutchins HVAC	Automatic Building Controls	\$500,000.00

17. The Board of Education approves the following Resolution authorizing participation in Omnia Partners Cooperative Pricing Agreement for additional vendors and revised spending limits:

**RESOLUTION FOR PARTICIPATION
IN A NATIONAL COOPERATIVE PRICING SYSTEM**

WHEREAS, P.L.2011, Chapter 139 affects public contracting laws for all government contracting agencies by permitting agencies to use contracts awarded by "national" or "regional" cooperatives or other states that were competitively bid and

WHEREAS, Omnia Partners, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a National Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 21, 2024, the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a National Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

The Jackson Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of Omnia Partners utilizing various vendors and amounts as listed below not exceeding estimated amounts.

FINANCE (continued):

17. Resolution Authorizing Participation in Omnia Partners Cooperative Pricing Agreement – continued:

TITLE

This RESOLUTION shall be known and may be cited as the National Cooperative Pricing Resolution of the Jackson Township Board of Education.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to participate in a National Cooperative Pricing Agreement with the Lead Agency utilizing various vendors and amounts as listed below not exceeding estimated amounts.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Vendor	Description	Estimated Spending Amount
Amazon	Districtwide supplies	\$200,000.00
Global Equipment Co.	Desks	\$50,000.00
Howard Technology	Network and email account automation	\$150,000.00
KT's Office services	Manages print service	\$200,000.00
Lowe's	Maintenance grounds and supplies	\$100,000.00
US Foods	Food service supplies	\$800,000.00

18. The Board of Education approves the following Resolution authorizing participation in the Ocean County Cooperative Pricing Agreement for additional vendors and revised spending limits:

RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE JACKSON TOWNSHIP BOARD OF EDUCATION

TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Ocean County Cooperative, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 21, 2024, the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Jackson Township Board of Education.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency utilizing various vendors and amounts as listed below not exceeding estimated amounts.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Vendor	Description	Estimated Spending Amount
Fleetpride	Parts vehicles/buses	\$100,000.00
Riggins	Diesel fuel/Gasoline	\$950,000.00

FINANCE (continued):

19. The Board Education approves the following Resolution authorizing participation in Stafford Township Cooperative Pricing Agreement for additional vendors and revised spending limits:

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM
A RESOLUTION AUTHORIZING
THE JACKSON TOWNSHIP BOARD OF EDUCATION
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Stafford Township Cooperative, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 21, 2024, the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Jackson Township Board of Education.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency utilizing various vendors and amounts as listed below not exceeding estimated amounts.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Vendor	Description	Estimated Spending Amount
Site One	Grass seed	\$50,000.00
Morton Salt	Buildings and grounds supply	\$20,000.00

20. The Board of Education approves the following Resolution authorizing participation in The Interlocal Purchasing System (TIPS) Cooperative Pricing Program Pricing Agreement for additional vendors and revised spending limits:

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM
A RESOLUTION AUTHORIZING
THE JACKSON TOWNSHIP BOARD OF EDUCATION
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Interlocal Purchasing System, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on August 21, 2024, the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Jackson Township Board of Education.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency utilizing various vendors and amounts as listed below not exceeding estimated amounts.

FINANCE (continued):

20. Resolution authorizing participation in The Interlocal Purchasing System (TIPS) Cooperative Pricing Program Pricing Agreement – continued:

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Vendor	Description	Estimated Spending 24-25
C&M Door Controls	Door Repairs	\$50,000.00

21. The Board of Education authorizes the Petty Cash Fund for the 2025-2026 school year in accordance with 18A:19-12 and Administrative Code 6:00-2.10 as follows:

District Locations	Maximum Allocation	Maximum Per Expense
Administration Building	\$100.00 per month	\$100.00
Transportation	\$150.00 per month	\$50.00
Facilities	\$100.00 per month	\$40.00
Communications	\$50.00 per month	\$20.00
Security	\$50.00 per month	\$20.00
Child Care	\$50.00 per month	\$20.00
Student Special Services	\$50.00 per month	\$20.00
Jackson Township High School	\$60.00 per month	\$25.00
Jackson Township Middle School	\$60.00 per month	\$25.00
Jackson Township 5-6 School	\$60.00 per month	\$25.00
Crawford-Rodriguez Elementary School	\$50.00 per month	\$15.00
Elms Elementary School	\$50.00 per month	\$15.00
Holman Elementary School	\$50.00 per month	\$15.00
Johnson Elementary School	\$50.00 per month	\$15.00
Switlik Elementary School	\$50.00 per month	\$15.00
Preschool Program	\$200.00 per month	\$50.00

22. The Board of Education approves the following line item transfers for the 2024-2025 Title I-IV grant funds:

Transfer Amount	From Account #	To Account #
\$960.00	20-237-200-590-12	20-237-100-110-12
\$73.69	20-237-200-590-12	20-237-200-200-12
\$41.31	20-237-200-590-12	20-237-100-610-12
\$0.12	20-237-200-200-01	20-237-100-610-01
\$300.00	20-241-100-110-09	20-241-100-610-09
\$7,302.49	20-231-200-200-07	20-231-200-110-07
\$2,100.00	20-270-200-200-09	20-270-200-590-09
\$13,464.00	20-270-200-200-09	20-270-200-102-09
\$1,497.00	20-231-200-200-07	20-231-200-590-07
\$5.00	20-280-100-800-09	20-280-100-610-09
\$4,429.80	20-270-200-200-09	20-270-200-110-09
\$9,607.00	20-231-200-200-07	20-231-100-101-07
\$2,772.99	20-231-100-110-07	20-231-100-101-07
\$3,000.00	20-231-100-110-04	20-231-100-610-04
\$2,000.00	20-231-100-110-06	20-231-100-610-06
\$2,000.00	20-231-100-110-10	20-231-100-610-10
\$4,000.00	20-231-100-110-07	20-231-100-610-07

FINANCE (continued):

23. The Board of Education authorizes the Board Secretary to go out to bid for Food Services dairy, beverages, groceries, paper and cleaning products for the 2025-2026 school year.

24. The Board of Education approves the following Resolution:

**Resolution Directing the Distribution of the Jackson Township Board of Education
Net Returned Surplus Funds Held in Trust by the**

ATLANTIC & CAPE MAY COUNTIES ASSOCIATION OF SCHOOL BUSINESS OFFICIALS JIF

WHEREAS, the Jackson Township Board of Education, hereinafter referred to as BOARD, participated as a member district of the Atlantic & Cape May Counties Association of School Business Officials JIF, hereinafter referred to as FUND, for one or more of the FUND fiscal year beginning July 1, 2019 **and**

WHEREAS, the FUND is a statutory filed school district joint insurance fund as defined in N.J.S.A. 18A:18B1-10 et seq., **and**

WHEREAS, the BOARD joined the FUND knowing that membership carries with it joint and several liability with all other member districts for each year of the BOARD's membership, **and**

WHEREAS, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any available statutory surplus will be released by the FUND, **and**

WHEREAS, the BOARD understands that the FUND's Board of Trustees are the only persons authorized in law to make decisions as to when and how much of any projected deficit will be declared as an additional assessment due to the FUND, **and**

WHEREAS, the BOARD understands that Available Statutory Surplus is defined to be the amount of money in excess of the projected value of claims by line of coverage, plus an actuarially determined value for Incurred But Not Reported claims, subject to the surplus reserve calculations as defined in N.J.A.C. 11:15-4.6 et seq., and subject to review and approval by the Department of Banking and Insurance, State of New Jersey, prior to release by the Board of Trustees of the FUND, **and**

WHEREAS, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier release of Available Statutory Surplus due to the possibility that a FUND year wherein a return of Statutory Surplus has been duly authorized could later be presented with a claim for which it could be responsible causing a demand for an additional assessment from each participating member district of that FUND year, **and**

WHEREAS, the BOARD understands that it remains jointly and severally liable into perpetuity despite the earlier collection of an additional assessment due to the possibility that a FUND year wherein an additional assessment has been duly authorized could later be presented with a need for additional assessments from each participating member district of that FUND year, **and**

WHEREAS, the BOARD recognizes its Share of Available Statutory Surplus authorized to be released by the FUND is as shown below:

Dollar amounts of Surplus by FUND Fiscal Year

Released by the FUND's Board of Trustees -Valued as of June 30, 2024 Financial Position

<u>Fund Fiscal Year</u>	<u>Total FUND Release</u>	<u>BOARD's Share</u>
July 1, 2019 to June 30, 2020	\$500,000	\$94,697
Subtotal Current Distribution	\$500,000	\$94,697
Aggregate Excess Loss Contingency Fund {Optional Distribution}	\$949,704	\$-
Total Distribution Available	\$1,449,704	\$94,697

,and

WHEREAS, the BOARD understands that its options for directing the distribution of its net share of released Statutory Surplus to be as follows:

1. Direct the FUND to forward a check for the BOARD's full share to the BOARD,
2. Direct the FUND to apply the BOARD's share to the BOARD's 2025-2026 premium in the FUND fiscal year {N.J.A.C. 11:15-4.21(e)} (**current FUND members only**),
3. Direct the FUND to apply the BOARD's share to the FUND's Aggregate Excess Loss Contingency Fund, which provides both current member districts and former member districts with an available individual contingency balance for use in satisfying any possible need for a supplemental assessment for any year they were a member and an annual capacity to use all or a portion of a member district's available balance in offsetting future premiums, **or**
4. Direct the FUND to apportion the BOARD's share as a stated dollar amount among options 1, 2, 3 & 4 above such that the sum total of allocated dollars equals the amount of the Total Distribution available to the BOARD as noted above.

FINANCE (continued):

24. Resolution – continued:

NOW THEREFORE, the BOARD directs the FUND to distribute the BOARD's share of its Net Distribution as follows:
(check the one box that applies):

- ☐ Forward a check in the full amount to the BOARD - please sign and return the enclosed payment voucher with your executed resolution.
- ☒ Apply the full amount to the BOARD's 2025-2026 Fund Year premium **{current FUND members only}** - please sign and reduce the amount from your first installment net due.
- ☐ Apply the full amount to the BOARD's share of the FUND's Aggregate Excess Loss Contingency Fund.
- ☐ Distribute the **Total Distribution Available** amount among options 1, 2 & 3 as follows providing the necessary documentation noted previously per selected Options:
Option 1 - \$____, **Option 2** - \$____, **Option 3** - \$_____

25. The Board of Education approve the following Resolution authorizing participation in Keystone Purchasing Network Pricing Agreement:

**RESOLUTION FOR PARTICIPATION
IN A NATIONAL COOPERATIVE PRICING SYSTEM**

WHEREAS, P.L.2011, Chapter 139 affects public contracting laws for all government contracting agencies by permitting agencies to use contracts awarded by “national” or “regional” cooperatives or other states that were competitively bid and

WHEREAS, Keystone Purchasing Network, hereinafter referred to as the “Lead Agency ” has offered voluntary participation in a National Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on June 25, 2025, the governing body of the Jackson Township Board of Education, County of Ocean, State of New Jersey duly considered participation in a National Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

The Jackson Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of Keystone Purchasing Network utilizing various vendors and amounts as listed below not exceeding estimated amounts.

TITLE

This RESOLUTION shall be known and may be cited as the National Cooperative Pricing Resolution of the Jackson Township Board of Education.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to participate in a National Cooperative Pricing Agreement with the Lead Agency utilizing various vendors and amounts as listed below not exceeding estimated amounts.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

Vendor	Description	Estimated Spending
Sportfield Specialties Inc.	Sports netting installation	\$65,000

26. The Board of Education declares items as surplus, as filed with the Business Office, some items retain value and others have no monetary value.

FACILITIES:

1. The Board of Education approves the use of facilities for groups as filed.

PROGRAMS:

1. The Board of Education approves the following student teachers as filed with the Assistant Superintendent:

REQUEST	COLLEGE/ UNIVERSITY	NAME	DATES	COOPERATING TEACHER(S)	SCHOOL
Practicum	Kean University	Tara Daukshus	9/1/25-5/30/26	Alexis Kennedy	Preschool Annex
Practicum	Kean University	Alyssa White	9/1/25-5/30/26	Jennifer Levi	Crawford-Rodriguez
Practicum	TCNJ	Samantha Kohlepp	10/1/25-12/23/25	Kelly Livio	Crawford-Rodriguez
Practicum	TCNJ	Jessica Soucy	9/1/25-12/23/25	Ashley Pfaff	Crawford-Rodriguez
Practicum	TCNJ	Alexandria Kisseberth	9/1/25-12/23/25	Melissa Stevens	JTHS
Practicum	Kean University	Lauren Scott	9/1/25-12/23/25	Kathleen E Lynch	Crawford-Rodriguez
Practicum	NJCU	Joshua Goldberg	9/1/25-6/30/26	David Tedeschi	JTHS
Practicum	Georgian Court	Winter Garrison	9/1/25-12/23/25	Samantha Hanson/ Thomas Lombardi	JTMS
Practicum	Ramapo	Morgan Koopman	9/1/25-5/31/26	Kerry Competello	JTMS
Practicum	Georgian Court	Victoria Mieslieski	9/1/25-5/31/26	Cynthia Maher	JTHS
Practicum	Georgian Court	Gianna Rutigliano	9/1/25-12/23/25	Erin Schnorbus	Crawford-Rodriguez
Practicum	Kean University	Nicholas Gorini	9/1/25-5/31/26	Yaniv Hamdi	Switlik

2. The Board of Education accepts the NJDOE Official Release of the 2023-2024 Anti-Bullying Bill of Rights Act School District and School HIB Grades Report Self-Assessment as released on May 7, 2025, as presented at the August 21, 2024 Board of Education meeting for submission, and posted on the school and district websites as required by May 21, 2025.
3. The Board of Education approves the application and acceptance, if received, for the US Department of Justice sponsored FY25 COPS School Violence Prevention Program (SVPP) grant for the 2025-2026 school year.
4. The Board of Education approves consultant Chris Aviles from Garden State eSports to provide staff development training on three (3) dates, to be funded by the 2024-2025 eSports grant, in the amount of \$1,000.00, at no cost to the Board.
5. The Board of Education approves the following personnel to attend the Linkit Data Forward Summer Institute (DFSI) Conference, to be paid by Title II Grant Funds, in the amount of \$2,100.00, not to exceed \$2,100.00 in total, at no cost to the Board:
- Hillsborough High School, July 22-23, 2025
 - Caryn Buonocore
 - Melissa Lambert
 - John Pelano
 - Point Borough High School, July 30-31, 2025
 - Laura Godlesky
 - Robert Rotante
 - Marcus Vilelco
6. The Board of Education approves the following personnel to attend the Coaching that Counts Deep Dive PL Cohort Educator Professional Development, Cherry Hill, New Jersey, to be paid by Grant funds, in the amount of \$1,497.00, at no cost to the Board:
- Caryn Buonocore
7. The Board of Education approves consultants from Strauss Esmay Associates (SEA) to provide mandatory staff development training for administrative staff and Anti-Bullying Specialists to prevent bullying and harassment, to be funded by 2024-2025 Title IV grant funds, not to exceed \$2,500.00, at no cost to the Board.
8. The Board of Education approves a contract with Integrated Care Concepts and Consultation, LLC for the 2024-2025 school year in the amount of \$20,000.00, to be paid for by the Mental Health Depression screener grant.
9. The Board of Education approves the application of the Perkins Secondary Education 2026 Grant for Career and Technical Education from July 1, 2025, through June 30, 2026.
10. The Board of Education approves professional day requests and the travel related expense resolution from school board and staff members as filed with the appropriate supervisor.

STUDENTS:

1. The Board of Education approves the following Out-of-District placements for the 2025-2026 school year beginning July 1, 2025 through June 30, 2026:

a.	One (1) Student	Placement:	Alpha School – with ESY
		Tuition:	\$88,321.80 per student
b.	One (1) Student	Placement:	Alpha School – with Shared Aide & ESY
		Tuition:	\$110,791.80 per student
c.	Two (2) Students	Placement:	Alpha School – with Aide & ESY
		Tuition:	\$133,261.80 per student
d.	One (1) Student	Placement:	Bancroft School/Lindens with Aide & ESY
		Tuition:	\$215,640.60
e.	One (1) Student	Placement:	Center for Education – with Aide & ESY
		Tuition:	\$127,522.50 per student
f.	Three (3) Students	Placement:	Children’s Center of MC – with ESY
		Tuition:	\$87,114.98 per student
g.	One (1) Student	Placement:	Children’s Center of MC– with Aide & ESY
		Tuition:	\$134,474.98 per student
h.	One (1) Student	Placement:	Coastal Learning Center – with Aide & ESY
		Tuition:	\$129,132.36 per student
i.	One (1) Student	Placement:	Durand School – with Aide & ESY
		Tuition:	\$135,782.72 per student
j.	One (1) Student	Placement:	Fusion Academy
		Tuition:	\$71,300 per student
k.	One (1) Student	Placement:	Hampton Academy - with Aide & ESY
		Tuition:	\$114,488.80 per student
l.	One (1) Student	Placement:	Hawkswood School with ESY
		Tuition:	\$90,098.40 per student
m.	Three (3) Student	Placement:	Hawkswood School – with Aide & ESY
		Tuition:	\$142,388.40 per student
n.	Three (3) Students	Placement:	Jackson Regional Day – with Aide & ESY
		Tuition:	<i>TBD</i>
o.	One (1) Student	Placement:	Lehman School – with ESY (LADACIN Network)
		Tuition:	\$99,110.12 per student
p.	One (1) Student	Placement:	Mary Dobbins
		Tuition:	(State responsible student/State contract)
q.	Two (2) Students	Placement:	Ocean Academy - with ESY
		Tuition:	\$84,913.50 per student
r.	One (1) Student	Placement:	Ocean Academy - with Aide & ESY
		Tuition:	\$110,445.30 per student
s.	One (1) Student	Placement:	School for Children with Hidden Intelligence – with ESY
		Tuition:	\$151,200 per student
t.	Three (3) Student	Placement:	School for Children with Hidden Intelligence – with Aide and ESY
		Tuition:	\$193,200 per student
u.	One (1) Student	Placement:	Schroth School – ESY (LADACIN Network)
		Tuition:	\$86,176.12
v.	One (1) Student	Placement:	Search Day School – with Aide & ESY
		Tuition:	\$145,957.54 per student
w.	One (1) Student	Placement:	The Shore Center for Autism – with Aide & ESY
		Tuition:	\$114,500.00 per student
x.	One (1) Student	Placement:	Union County Educational Services Commission
		Tuition:	\$119,076.30 per student
y.	One (1) Student	Placement:	Y.A.L.E. School (Ellisburg)
		Tuition:	<i>TBD</i>

STUDENTS (continued):

2. The Board of Education approves services for the 2025-2026 school year with Advancing Opportunities to provide services, total cost not to exceed \$5,000.00.
3. The Board of Education approves services for the 2025-2026 school year with Bayada Home Health Care, Inc. to provide 1:1 nursing services for two (2) Jackson students, total cost not to exceed \$150,000.00.
4. The Board of Education approves services for the 2025-2026 school year with Behavioral Consultation, LLC - Dr. Satishkumar Patel to provide psychiatric evaluations to various district students at a rate of \$500.00 per evaluation, total cost not to exceed \$5,000.00.
5. The Board of Education approves services for the 2025-2026 school year with The Bilingual Child Study Team to provide bilingual evaluations & document translation on an as needed basis as follows, total cost not to exceed \$7,000.00:
 - a. Psychological, Educational, Social, Speech, & Battelle (BDI) Evaluations - \$1,100.00 per evaluation
 - b. Translation cost is \$80.00 per page/per report
6. The Board of Education approves the following Resolution establishing reasonable and customary rates for independent evaluations as per District Policy 2468 – Independent Educational Evaluations for the 2025-2026 school year:

RESOLUTION

WHEREAS, the Board of Education has adopted Policy 2468, Independent Educational Evaluations, which establishes the criteria for independent evaluations; and

WHEREAS, Policy 2468 requires that the maximum allowable cost for independent evaluations be limited to the reasonable and customary rate determined and approved by the Board of Education annually; and

WHEREAS, Policy 2468 requires that the reasonable and customary rate be in the range of what it would cost the Board to provide the same type of assessment using another public school district, educational services commission, jointure commission, clinic or agency approved under N.J.A.C. 6A:14-5, or private practitioner who is appropriately certified and/or licensed by the Board of Education; and

NOW, THEREFORE, BE IT RESOLVED THAT, the reasonable and customary rates for independent evaluations are as follows:

- a. Educational Evaluation - \$850.00
- b. Social Skills Assessment – \$1,600.00
- c. Psychological Evaluation - \$850.00
- d. Social Assessment - \$850.00
- e. Speech and Language Evaluation - \$850.00
- f. Occupational Therapy Evaluation - \$850.00
- g. Physical Therapy Evaluation - \$850.00
- h. Functional Behavioral Assessment - \$2,000.00
- i. Psychiatric Evaluation - \$850.00
- j. Neurological Evaluation - \$850.00
- k. Neurodevelopmental Evaluation - \$1,000.00
- l. Neuropsychological Evaluation - \$3,000.00
- m. Audiological Evaluation - \$700.00
- n. Assistive Technology Evaluation - \$1,000.00
- o. Augmentative Communication Evaluation - \$1,200.00
- p. Reading Evaluation – \$850.00

STUDENTS (continued):

7. The Board approves services for the 2025-2026 school year with ADVANCE Education Advisement to provide the following services on an as needed basis, total cost not to exceed \$10,000.00:

Related Services:

- a. Speech – Services - \$90.00 per hour
- b. Speech - Evaluations - \$490.00 per evaluation
- c. Bilingual Speech - Services - \$105.00 per hour
- d. Bilingual Speech - Evaluations - \$525.00 per evaluation
- e. Occupational Therapy - Services - \$90.00 per hour
- f. Occupational Therapy - Evaluations - \$490.00 per evaluation
- g. Physical Therapy - Services - \$99.00 per hour
- h. Physical Therapy - Evaluations - \$480.00 per evaluation

Child Study Team Services:

- a. Social Worker - \$65.00 per hour
- b. Psychologist - \$67.00 per hour
- c. LDTC - \$73.00 per hour
- d. Psychological Evaluation: \$450.00 per evaluation
- e. Bilingual Psychological Evaluation: \$525.00 per evaluation
- f. Educational Evaluation: \$450.00 per evaluation
- g. Bilingual Educational Evaluation: \$525.00 per evaluation
- h. Bilingual Social Worker/Psychologist/LDTC – Services: \$120.00 per hour

Nursing Services:

- a. Registered Nurse - \$70.00 per hour
- b. Licensed Practical Nurse- \$49.00 per hour

8. The Board of Education approves services for the 2025-2026 school year with Brain Behavior Bridge -Sarah Levin Allen, Ph.D. to provide the following services to various Jackson students on an as needed basis, total cost not to exceed \$2,000.00:

- a. Consultation - Neuropsychological student consultation; \$350.00 per hour
- b. Assessment - Neuropsychological assessment & observation: including any necessary testing, school observation, report, parent feedback, and school IEP meeting - \$3,250.00 per assessment (plus *\$500.00 Additional fee for schools greater than 1 hour from the office. *\$500.00 fee may apply for forensic greater than an hour).
- c. Program Evaluation - Neuropsychological program evaluation: includes extensive school observation, record review, teacher and case manager consultation, report, parent feedback, and school IEP meeting - \$3,250 per assessment (plus *\$500.00 Additional fee for schools greater than 1 hour from the office. *\$500.00 fee may apply for forensic work greater than an hour).
- d. Program Follow-up - Post evaluation check-in with the school to assess progress and consult with school staff to ensure success of brain-based intervention (1-1.5 hours) with report - \$1,000.00 per hour
- e. Forensic Testimony/Evaluations - Preparation and testimony - \$450.00 per hour
- f. Parent coaching/program review - Consultation session to review programming and develop a plan for student growth (~1-1.5 hour sessions) - \$350.00 per session
- g. School training on requested topic (1 hour) - \$1,500.00 per hour

9. The Board of Education approves services for the 2025-2026 school year with Brett DiNovi & Associates, LLC to provide the following services to various Jackson students on an as needed basis as follows, total cost not to exceed \$5,000.00:

- a. Clinical Associates - \$57.50 per hour and at least 2.5 hours per week is required for preparation of materials at the aforementioned full hourly rate, which may include preparation of data collection books, extensive report writing (not progress notes), telephone meetings with employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate. This clinician provides the majority of the consultation.
- b. Behavioral Consultant - Behavior Consultation - \$135.00 per hour, and at least 2 hours per week is required for preparation of materials at the aforementioned full hourly rate, which may include preparation of data collection books, extensive report writing (not progress notes), telephone meetings with clinicians & families, arriving early to schools to interact with school personnel prior to students arriving & after their departure from school, and clinical meetings strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate.

STUDENTS (continued):

10. The Board of Education approves a contract for the 2025-2026 school year with Burlington County Special Services School District (Educational Services Unit) to provide various services to Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$100,000.00.
11. The Board of Education approves services for the 2025-2026 school year with Center for Behavioral Health MD PA – Dr. Rajewswari Muthuswamy, M.D – to provide psychiatric and fit to return evaluations to various district students on an as needed basis, total cost not to exceed \$50,000.00:
 - a. Psychiatric evaluation, fit to return or Neurological evaluation for CST or school district done virtually or at our office - \$575.00
 - b. Combined Neuropsychiatric evaluation - \$675.00
12. The Board approves services for the 2025-2026 school year with Child Study Team Services L.L.C. to provide the following services on an as needed basis, total cost not to exceed \$3,000.00:
Child Study Team Services:
 - a. Full Testing: Social Worker/Psychologist/LDTC, no meeting - \$440.00 per evaluation
 - b. Social Worker - per diem* - \$450.00
 - c. Psychologist/LDTC per diem* - \$515.00
 - d. Social Worker - per hour - \$85.00
 - e. Psychologist/LDTC - per hour \$95.00
 - f. Bilingual Full Testing: Social Worker/Psychologist/LDTC, no meeting - \$555.00 per evaluation* Per diem includes up to 6.5 hours/day. If over 6.5 hours/day then per diem + per hour fee will apply.
13. The Board of Education approves services for the 2025-2026 school year with the Educational Services Commission of New Jersey (ESCNJ) to provide various services to Jackson students, on an as needed basis, as per the fee schedule on file with the Special Education Department and the Business Office, total costs not to exceed \$5,000.00.
14. The Board of Education approves services for the 2025-2026 school year with Educational Audiology Resources, LLC - Donna M Goione Merchant to provide various services to various Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department as well the Business Office, total cost not to exceed \$5,000.00.
15. The Board of Education approves the annual renewal of Frontline Technologies Group LLC - IEP Renewal, Support/Maintenance, Document Repository, and Centris Sync. services for the 2025-2026 school year, total cost not to exceed \$43,963.47.
16. The Board of Education approves services for the 2025-2026 school year with Garden State Hearing & Balance Center to provide Audio Evaluations at a rate of \$150.00 and Central Auditory Processing Evaluations at a rate of \$300.00 to various Jackson students on an as needed basis, total cost not to exceed \$5,000.00.
17. The Board of Education approves services for the 2025-2026 school year with Gabriel D. Haller (OT) to provide occupational therapy services to various Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department as well the Business Office, total cost not to exceed \$3,000.00.
18. The Board of Education approves services for the 2025-2026 school year with Hewitt Psychiatric, PC - Dr. Joseph Hewitt, D.O. to provide the following Psychiatric Evaluation to various district students on an as-needed basis, total cost not to exceed \$50,000.00:
 - a. Lawnside Office - \$600.00 per evaluation
 - b. Evaluation at School (minimum of 3 students) - \$650.00 per evaluation
 - c. Telemedicine/Telepsychiatry - \$600.00 per evaluation
 - d. Neuropsychiatric/Neurodevelopmental Evaluation- \$700.00 per evaluation
 - e. Consultation - \$200.00 per hour
 - f. Fitness for Duty Evaluation - \$1,250.00 per hour

STUDENTS (continued):

19. The Board of Education approves services for the 2025-2026 school year with Independent Rehabilitation Services Inc. to provide specialized services to various Jackson students on an as needed basis, total cost not to exceed \$2,000.00 as follows:
 - a. Full Day Physical/Occupational Therapy Services (up to 6 hours), 60 minutes per day lunch/paper: \$515.00
 - b. Half Day Physical/Occupational Therapy Services (up to 3.5 hours), 30 minutes per day paperwork: \$310.00
 - c. Additional In-District Evaluations: \$275.00
 - d. Additional Out-of-District Evaluations: \$350.00
 - e. Hourly Rate In-District \$ 90.00
 - f. Out-of-District/Home-Based Sessions \$75.00 (30 minutes)
\$85.00 (45 minutes)
\$95.00 (60 minutes)
20. The Board of Education approves services for the 2025-2026 school year with Inlingua to provide translation and interpreting services to various district students on an as needed basis as per fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$3,000.00.
21. The Board of Education approves a contract for the 2025-2026 school year with Children's Specialized Hospital to provide services to Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed \$5,000.00.
22. The Board of Education approves services for the 2025-2026 school year with Annamarie Daleo Jones to provide communication access real-time translation services (CART/captioning services) to various Jackson students on an as needed basis at a cost of \$110.00 per hour, one (1) hour minimum, total cost not to exceed \$2,000.00.
23. The Board of Education approves services for the 2025-2026 school year with Language Line Solutions to provide over-the-phone interpreting services as follows, total cost not to exceed \$25,000.00:
 - a. \$100.00 monthly minimum
 - b. Billed at \$2.00/min Spanish
 - c. Billed at \$2.00/min for all other languages
 - d. Dial-Out Fee - \$5.00 per call
24. The Board of Education approves services for the 2025-2026 school year with Life Insight - Dr. Brett Bersano to provide services to visually impaired students on an as needed basis, total cost not to exceed \$5,000.00.
25. The Board of Education approves services for the 2025-2026 school year with Limon Educational Consulting, LLC (Christine Limongello) to conduct the following evaluations to various Jackson students on an as needed basis, total cost not to exceed \$20,000.00:
 - a. Assessment of Cognitive Abilities Base Rate - \$320.00 per evaluation
 - b. Assessment of Achievement Skills - \$320.00 per evaluation
 - c. Psychoeducational Evaluation (Combined Cognitive and Achievement) - \$500 per evaluation
 - d. Additional Fee per Rating Scale - \$40.00 (up to 3 respondents per scale)
 - e. Case Management & Meeting Attendance - \$85.00 per hour
 - f. Legal Cases - Including but not limited to Court Preparation, Travel Time and Testimony – \$120 per hour.
26. The Board of Education approves a contract for the 2025-2026 school year with Loving Care Agency Inc. d/b/a/ AVEANNA Healthcare. Vendor provides healthcare services as needed for one (1) Jackson students as per fee schedule on file with the Special Education Department as well the Business Administrator's office, total cost not to exceed \$50,000.00.
27. The Board of Education approves services for the 2025-2026 school year with Malka Golovenzitz LLC to provide TVI services to various Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department as well as the Business Office, total cost not to exceed \$10,000.00.
28. The Board of Education approves a contract for the 2025-2026 school year with Monmouth-Ocean Educational Services Commission to provide various services to Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department as well the Business Administrator's office, total cost not to exceed \$10,000.00.

STUDENTS (continued):

29. The Board of Education approves services for the 2025-2026 school year with My Own Two Hands, LLC - Lynda Goetz to provide services to various blind/visually impaired district students on an as needed basis, total cost not to exceed \$40,000.00:

Assessments:

- a. Functional Vision Assessment/Educational - Blind/Visually Impaired - \$850.00 per assessment.
- b. Educational - Blind/Visually Impaired + Deaf/Hard of Hearing or Multiple Disabilities - \$1,050.00 per assessment
- c. Orientation and Mobility - Blind/Visually Impaired - \$850.00 per assessment
- d. Orientation and Mobility - Blind/Visually Impaired + Deaf/Hard of Hearing or Multiple Disabilities - \$1,050.00 per assessment

Direct Services:

- a. Educational - Blind/Visually Impaired or Deaf/Hard of Hearing - \$190.00 per hour
 - b. Educational - Blind/Visually Impaired + Deaf/Hard of Hearing or Multiple - \$220.00 per hour
 - c. Orientation and Mobility - Blind/Visually Impaired - \$190.00 per hour
 - d. Orientation and Mobility - Deaf/Hard of Hearing or Multiple Disabilities and Intervener - Deafblind - \$220.00 per hour
- Cancellation Policy Reservations of blocked time are accepted in advance for students. In consideration of others, it is required that a minimum of 48 hours notice be given prior to cancellation of a reserved appointment time.

30. The Board of Education approves services for the 2025-2026 school year with New Jersey Pediatric Feeding Associates to provide services to Jackson students on an as needed basis, total cost not to exceed \$5,000.00.

31. The Board of Education approves services for the 2025-2026 school year with Karen Noble, Learning Disability Teacher/Consultant to provide learning evaluations, educational consultation, and professional development to various Jackson students on an as needed basis as follows, total cost not to exceed \$5,000.00:

- a. Learning Evaluation - Specializing in educational assessments for deaf and hard of hearing. Evaluations are provided using the student's preferred mode of communication (oral or signed) and includes student observation, teacher consultation, written report and recommendations - \$1100.00 per evaluation
- b. Meeting Attendance - \$100.00 per hour

32. The Board of Education approves services for the 2025-2026 school year with Out of Sight Teaching, LLC - Jessica Jankech to provide the following specialized services to various visually impaired Jackson students on an as-needed basis, total cost not to exceed \$60,000.00:

- a. Teacher of the Visually Impaired Services - \$175.00 per hour
- b. Orientation & Mobility Services - \$175.00 per hour
- c. Functional Visual Assessments - \$850.00 per evaluation
- d. Orientation & Mobility Assessments - \$850.00 per evaluation
- e. Indirect Service (i.e.: meeting, writing of PLEP/Goals, progress monitoring, etc.) - \$175.00 per hour

33. The Board of Education approves a contract for the 2025-2026 school year with Overbrook School for the Blind. to provide services to various Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department as well the Business Administrator's office, total cost not to exceed \$2,000.00.

34. The Board of Education approves a contract for the 2025-2026 school year with Oxford Consulting Services, Inc. to provide services to various Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department as well the Business Administrator's office, total cost not to exceed \$5,000.00:

SERVICES RENDERED AT THE SCHOOL SETTING:

- a. Speech Therapy, Occupational Therapy, and Physical Therapy - \$86.00 per hour
- b. Special Education Instruction, ABA-Direct Instruction, and Social worker - \$65.00 per hour
- c. BCBA Supervision - \$115.00 per hour
- d. Psychologist/LDTC - \$85.00 per hour

SERVICES RENDERED OUT-OF-DISTRICT OR HOME BASED:

- a. Speech Therapy, Occupational Therapy, and Physical Therapy - \$105.00 per session
- b. Home Instruction - \$75.00 per hour

EVALUATIONS:

- a. LDTC Evaluation, Psychological Evaluation, Social Evaluation, Speech Therapy Evaluation, Occupational Therapy Evaluation, and Physical Therapy Evaluation - \$500.00 per hour English; \$650.00 Spanish.
- b. Functional Behavioral Assessment - \$600.00 per hour English; \$750 per hour Spanish Attendance at an IEP meeting - an additional \$85.00 per hour plus .058/mile for travel reimbursement.

STUDENTS (continued):

35. The Board of Education approves services for the 2025-2026 school year with Lisa Palfini, Speech Therapist, to provide specialized services to Jackson students, total cost not to exceed \$85,000.
36. The Board of Education approves services for the 2025-2026 school year with Preferred Behavioral Health to provide fit to return evaluations to various district students on an as needed basis, at a cost of \$300.00 per report, total cost not to exceed \$10,000.00.
37. The Board of Education approves services for the 2025-2026 school year with Preferred Home Health Care & Nursing Services, Inc. for one (1) Jackson student on an as needed basis, total cost not to exceed \$75,000.00.
38. The Board of Education approves services for the 2025-2026 school year with Dr. Thomas Priolo, Child & Adolescent Psychiatry, to provide specialized services to Jackson students, total cost not to exceed \$10,000.00.
39. The Board of Education approves services for the 2025-2026 school year with Christopher Russell, MS. Ed. to conduct the following evaluations to various Jackson students on an as needed basis, total cost not to exceed \$5,000.00:
 - a. Functional Vision Assessment - Observation of student via video in school setting and at home or after school in person as possible; interview with educational team and family; administration and scoring of selected functional vision assessment tools (including CVI Range for students with cortical visual impairment). Delivery of comprehensive functional vision assessment report including results and recommendations to support the student's access to instruction and educational environments, goal planning and implementation relevant to visual functioning and sensory access. Follow-up meeting with educational team, participation in IEP/team meeting as needed to clarify results and recommendations - \$900.00 flat rate including all associated costs.
 - b. Additional Consultation fee - hourly rate for educational consultation to teams including professional development training, team meetings, observation of students and delivery of recommendations, coaching, etc. Follow-up participation in CSE/IEP and team meetings as needed to clarify results and inform collaborative team regarding recommendations - \$150.00 per hour.
40. The Board of Education approves services for the 2025-2026 school year with Shore O&M Orientation & Mobility to provide the following services to Jackson students on an as needed basis, total cost not to exceed \$20,000.00:
 - a. Initial Evaluation* - Normal Rate: \$1,500.00 / Litigation Rate: \$1,750.00
 - b. Re-Evaluation* - Normal Rate: \$750.00 / Litigation Rate: \$1,000.00
 - c. Weekday Services (Direct/Indirect)* - Normal Rate: \$225.00 / Litigation Rate: \$275.00
 - d. Weekend Services (Direct/Indirect)* - Normal Rate: \$300.00 / Litigation Rate: \$350.00 (District must request weekend service in writing)
 - e. 1 Hour Staff In-Service Training* - Normal Rate: \$250.00 / Litigation Rate: \$300.00
 - f. Vision Rehab Therapy (VRT)* - Normal Rate: \$225.00 / Litigation Rate: \$275.00
 - g. Sign Language Interpreting (Minimum 2 Hours)* - Normal Rate: \$80.00 / Litigation Rate: \$90.00*Shore O&M LLC has a 24-hour cancellation policy.
41. The Board of Education approves services for the 2025-2026 school year with Soliant Health LLC, to provide speech services to Jackson students per the fee schedule on file with the Business Office and the Special Education Department, total cost not to exceed \$10,000.00.
42. The Board of Education approves services for the 2025-2026 school year with Speech Language Pathologist - Melissa Phillips to provide the following services for speech and language evaluations to various Jackson students, total cost not to exceed \$3,000.00:
 - a. Evaluation - \$1100.00 per evaluation
 - b. Travel - \$35.00 per 30 minutes
 - c. Meeting - \$100.00 per hour for attendance
 - d. Fingerprint Archival - \$32.00
43. The Board of Education approves services for the 2025-2026 school year with Starlight Homecare Agency, Inc. d/b/a Star Pediatric Home Care Agency to provide 1:1 nursing services for various Jackson students at a cost of \$61.00 per hour/RN, \$51.00 per hour LPN, total cost not to exceed \$20,000.00.
44. The Board of Education approves a contract for the 2025-2026 school year with the State of New Jersey, Department of Human Services Commission for the Blind and Visually Impaired to provide Level 1 educational services for eight (8) blind and visually impaired Jackson students at a cost of \$2,541 each.
45. The Board of Education approves services for the 2025-2026 school year with Nemours Children's Hospital, to provide educational services on an as needed basis, total cost not to exceed \$3,000.00.

STUDENTS (continued):

46. The Board of Education approves services for the 2025-2026 school year with The Center for Psychological Assessment and Treatment to provide psychological evaluations to Jackson students on an as needed basis as per the fee schedule on file with the Business Office and the Special Education Department, total cost not to exceed \$5,000.00.
47. The Board of Education approves services for the 2025-2026 school year with The Stepping Stones Group to provide assessments, occupational therapy, nursing services to Jackson students on an as needed basis per fee schedule on file with the Business Office and the Special Education Department, total cost not to exceed \$10,000.00.
48. The Board of Education approves services for the 2025-2026 school year with TechAbilities Consulting, LLC. to provide district Special Education staff with the AT/AAC Training and Consultation and student evaluations as needed per fee schedule on file with the Business Office and the Special Education Department, total cost not to exceed \$10,000.00.
49. The Board of Education approves services for the 2025-2026 school year with Towne Kids. Vendor provides healthcare/nursing services as needed for various Jackson students as per fee schedule on file with the Special Education Department as well the Business Administrator's office, total cost not to exceed \$50,000.00.
50. The Board of Education approves services for the 2025-2026 school year with Vistas Education Partners to provide TVI services to one (1) Jackson student on an as needed basis as per the fee schedule on file with the Special Education Department as well as the Business Office, total cost not to exceed \$10,000.00.
51. The Board of Education approves an overnight trip for the Jackson Memorial High School AFJROTC students to Fort Dix, New Jersey to attend the Cadet Leadership Course, after school on Monday, June 23, 2025 through Saturday, June 28, 2025 at approximately 2:00 PM, cost to the BOE being district transportation to and from Ft. Dix.
52. The Board of Education approves a trip of the Jackson Township High School Boys Soccer program to participate in a team camp at Gettysburg College, Sunday, July 27, 2025 through Wednesday, July 30, 2025, in Gettysburg, Pennsylvania, at no cost to the Board.
53. The Board of Education approves services for the 2025-2026 school year with Educere, a Pennsylvania Limited Liability Company to provide virtual educational instruction to various Jackson students on an as needed basis, total cost not to exceed \$10,000.00.
54. The Board of Education approves services for the 2025-2026 school year with Integrated Care Concepts and Consultation, LLC to provide various services to Jackson students, on an as needed basis, at a rate as follows, not to exceed \$15,000.00:
 - a. Academic Services for students enrolled in ICCC PHP program, \$48.00 per hour
 - b. Home/Virtual Instruction related to PHP level of care, \$65.00 per hour.
55. The Board of Education approves a contract for the 2025-2026 school year with EI US, LLC d/b/a/ Learnwell Education to provide bedside educational instruction to various Jackson students in a hospital setting on an as needed basis at a rate of \$66.45 per hour, total cost not to exceed \$20,000.00.
56. The Board of Education approves a contract for the 2025-2026 school year with Princeton HealthCare System to provide bedside educational instruction to various Jackson students in a hospital setting on an as needed basis, at a rate of \$65.00 per hour, total cost not to exceed \$5,000.00.
57. The Board of Education approves services for the 2025-2026 school year with Silvergate Prep to provide educational instruction for Jackson students in a hospital setting on an as needed basis, at a rate of \$60.00 per hour, total cost not to exceed \$15,000.00.
58. The Board of Education approves a trip for the Jackson Township 5-6 School 6th-grade chorus to the Bucks County Playhouse in New Hope, Pennsylvania on Tuesday, December 9, 2025, at no cost to the Board.
59. The Board of Education approves the following student volunteers for the Summer Electives/Digital Media Summer Film Camp 2025-2026:
 - a. Graduate Volunteers (Fingerprinted):
 1. Victoria Quinn
 2. Taylor Rachunok
 3. Kylah Hernandez
 4. Dylan Garagiola
 - b. Student Volunteers (2025-2026 Grade below):
 1. Matthew Garr (12th grade)
 2. Kristin Driscoll (12th grade)
 3. Maggie Braun (12th grade)
 4. Riley Maynor (12th grade)
 5. Kaitlyn Harak (12th grade)

STUDENTS (continued):

60. The Board of Education accepts, in accordance with N.J.S.A. 18A:37-15b(6), the monthly Harassment, Intimidation and Bullying (HIB) Report as presented to the Board of Education during Executive Session.
61. The Board of Education approves educational field trips as filed with the Transportation Director.

PERSONNEL:

1. The Board of Education approves the following 2025-2026 substitute rates and the rehire of substitutes for the 2025-2026 school year:

	<u>Substitute Title</u>	<u>Rate</u>	
a.	Administrator	\$375.00	Per Day
b.	Attendance Officer	\$180.00	Per Day
c.	Athletic Trainer	\$100.00	Per Day
d.	Budget Analyst	\$125.00	Per Day
e.	Custodian	\$17.00	Per Hour
f.	Driver – Transportation	\$28.00	Per Hour
g.	Food Service	\$15.49	Per Hour
h.	Grounds	\$17.00	Per Hour
i.	Guidance Counselor->8 weeks	\$225.00	Per Day
j.	Guidance Counselor Replacement -Full Year	\$294.44	Per Day
k.	Child Study Team > 8 weeks	\$225.00	Per Day
l.	Child Study Team Replacement-Full Year	\$294.44	Per Day
m.	Home bound Instructor	contracted rate	Per hour
n.	Interpreter	\$100.00	Per Day
o.	Lunch Room Aide	\$15.49	Per Hour
p.	Maintenance	\$19.60	Per Hour
q.	Mechanic	\$19.60	Per Hour
r.	Mechanic Helper	\$15.49	Per Hour
s.	Nurse	\$200.00	Per Day
t.	District Sub Nurse	\$250.00	Per Day
u.	Paraprofessional	\$110.00	Per Day
v.	Paraprofessional-60 credit	\$130.00	Per Day
w.	Payroll & Benefits	\$40.00	Per Hour
x.	Plumber	\$25.75	Per Hour
y.	Receptionist / School	\$15.49	Per Hour
z.	Receptionist / Admin	\$15.49	Per Hour
aa.	Secretary	\$15.49	Per Hour
bb.	Secretary/District (3 days per week)	\$16.50	Per Hour
cc.	Security	\$17.00	Per Hour
dd.	Security-Armed	\$21.50	Per Hour
ee.	Teacher-Substitute Cert-60 credits	\$130.00	Per Day
ff.	Teacher-Substitute Cert BA/MA	\$150.00	Per Day
gg.	Teacher-NJ Certification	\$170.00	Per Day
hh.	Teacher Long Term (>8 weeks) NJ Cert	\$225.00	Per Day
ii.	Utility Person	\$15.49	Per Hour
jj.	Van Aides	\$16.50	Per Hour

PERSONNEL (continued):

2. The Board of Education approves the following substitutes and daily rates for the 2025-2026 school year, to include one (1) day orientation at their daily rate:

	Last Name	First Name	Paraprofessional	Paraprofessional with 60 credits	Teacher (Substitute Certification-60 credits)	Teacher (Substitute Certification-BA/MA)	Teacher (CE/CEAS/Standard)	Teacher-Long Term Leave/> 8 weeks
a.	Kipp	Jaclyn				X		
b.	Del Core	Jessica					X	

3. The Board of Education approves the employment of the following substitutes for the 2025-2026 school year, effective July 1, 2025, unless otherwise noted:
- Jennifer Galotola, Secretary
4. The Board of Education, upon the recommendation of the Superintendent, accepts with best wishes, the resignation of the following employees, due to retirement:
- Camille Castiglia, Food Service Worker/Holman, effective July 1, 2025.
 - Thomas Bradley, Social Studies Teacher/JLHS, effective July 1, 2025.
 - Theresa Hazley, Science Teacher/Goetz, effective July 1, 2025.
5. The Board of Education accepts the resignation of the following employees:
- Nicole Eldridge, Preschool Van Aide-Transportation/District, effective June 9, 2025.
 - Susan Michling, Preschool Van Aide/District, effective July 1, 2025.
 - Kimberly Vona, Driver-Transportation/District, effective July 1, 2025.
 - Joseph Plunkett, Custodian/Switlik, effective July 7, 2025.
 - Gloria Edwards, Preschool Paraprofessional/Crawford-Rodriguez, effective July 1, 2025.
 - Jury Flores, Preschool Paraprofessional/Preschool Annex, effective June 24, 2025.
 - Agnes Forman, Receptionist-PM/Holman, effective July 1, 2025.
 - Kerri Hemhauser, Secretary-JEA/McAuliffe, effective June 23, 2025.
 - Corinna Marotta, Secretary-JEA/Johnson, effective July 1, 2025.
 - Laurie Matassa, Media Specialist/JLHS, effective July 1, 2025.
 - Keith Smicklo, Physical Education Teacher/JLHS, effective July 1, 2025.
 - Karleigh Stout, Math Teacher/JMHS, effective July 1, 2025.
 - Katherine Chinery, Special Education Teacher/McAuliffe, effective July 1, 2025.
 - Jennifer Nickerson, Science Teacher/McAuliffe, effective July 1, 2025.
 - Brianna Walker, Preschool Inclusion Teacher/Holman, effective July 1, 2025.
6. The Board of Education approves a leave of absence for the following personnel:
- Ethel Mercurio, Preschool Van Aide/District, unpaid Medical Leave of Absence, effective May 19, 2025 through TBD.
 - Morgan Avilla, Head Custodian/McAuliffe, unpaid Federal Family Medical Leave of Absence, effective June 11, 2025 through TBD.
 - Gail Wojtaszek, Lunchroom Aide/JMHS, unpaid Medical Leave of Absence, effective June 4, 2025 through June 30, 2025, returning September 1, 2025.
 - Paulette Stilwell, Paraprofessional/Johnson, paid Medical Leave of Absence, effective March 20, 2025 through March 27, 2025; unpaid Federal Family Medical Leave of Absence, effective March 28, 2025 through May 30, 2025, returning June 2, 2025.
 - Laura Polson, Special Education Teacher/Goetz, revised unpaid Federal Family Medical Leave of Absence, effective June 2, 2025 through June 30, 2025, returning September 1, 2025.

PERSONNEL (continued):

7. The Board of Education approves the following contract adjustments:
 - a. Michael Gillick, Maintenance-Electrician/District, adjust salary to adjust trade stipend, effective July 1, 2025 through June 30, 2026.
 - b. Joseph Lizzio, Maintenance-HVAC/District, adjust salary to adjust trade stipend, effective July 1, 2025 through June 30, 2026.
 - c. Andy Michaelides, Maintenance-Carpenter/District, adjust salary to adjust trade stipend, effective July 1, 2025 through June 30, 2026.
 - d. Louis Papi, Maintenance-Plumber/District, adjust salary to adjust trade stipend, effective July 1, 2025 through June 30, 2026.
 - e. John Peschock, Maintenance-Electrician/District, adjust salary to adjust trade stipend, effective July 1, 2025 through June 30, 2026.
 - f. Ronald Smith, Maintenance/District adjust salary to adjust night stipend, effective July 1, 2025 through June 30, 2026.
 - g. Mariusz Solarz, Maintenance-Electrician/District, adjust salary to adjust trade stipend, effective July 1, 2025 through June 30, 2026.
 - h. Paul Sult, Maintenance/District, covering LOA, adjust salary to adjust trade stipend, effective July 1, 2025 through TBD.
 - i. Thomas Schanck, Maintenance/District, adjust salary to add night stipend, effective July 1, 2025 through June 30, 2026.
 - j. Stephanie Mason, Spanish Teacher/JMHS, increase salary to reflect a degree change increment increase, effective June 6, 2025 through June 30, 2025 and effective July 1, 2025 through June 30, 2026, increase salary to reflect a degree change increment increase.
 - k. Theresa Bacchetta, Paraprofessional/Elms, adjust salary to include educational stipend, effective June 4, 2025 through June 30, 2025 and effective September 1, 2025 through June 30, 2026.
8. The Board of Education approves the transfer of the following personnel:
 - a. Nicole Johnston, transfer from Board Certified Behavior Analysis/District to Supervisor-Special Education Secondary/JTMS, replacing Jennifer Carney, effective July 1, 2025 through June 30, 2026.
9. The Board of Education approves the following transfers due to restructuring:

	Staff Member	From Position	From Location	To Position	To Location	Replacing	Effective Date
a.	Anderson, Jennifer	Food Service Worker	Crawford-Rodriguez	Food Service Worker	Holman	NA	9/1/2025
b.	Schlossberg, Jaimy	Teacher-Special Education	Crawford-Rodriguez	Special Education Teacher-LLD	JT 5-6	NA	9/1/2025
c.	Borzek, Cheryl	Receptionist-PM	Elms	Receptionist AM	Holman	Melissa Gregory	7/1/2025
d.	Kortland, Erica	Speech Language Specialist	Elms	Speech Language Specialist	JT 5-6	NA	9/1/2025
e.	Rodaligo, Linda	Food Service Worker	Holman	Food Service Worker	Johnson	NA	9/1/2025
f.	Gregory, Melissa	Receptionist-AM	Holman	Receptionist-PM	Holman	Agnes Forman	7/1/2025
g.	Macaluso, Stephanie	Teacher	Holman	Special Education Teacher	Holman	Katherine Chinery	9/1/2025
h.	Wyskowski, Emily	Teacher-Special Education	Holman	Special Education Teacher-MD	Elms	NA	9/1/2025
i.	McAllister, Patricia	Assistant Director-Food Service	JLHS	Assistant Food Service Director	JTMS	NA	7/1/2025
j.	Pejoski, John	Director of Security and Attendance Officer	JLHS	Director of Security and Attendance Officer	JTMS	NA	7/1/2025
k.	Carney, Jennifer	Director of Special Education	JLHS	Director of Special Education	JTMS	Na	7/1/2025
l.	Haddad, Gary	Director-Food Services	JLHS	Director-Food Services	JTMS	NA	7/1/2025
m.	Seich, Leslie	Secretary-COSA	JLHS	Secretary-JEA	JTHS	Karen Knapp	7/1/2025
n.	Siviglia, Candice	Secretary-COSA-Food Services	JTHS	Secretary-COSA-Food Services	JTMS	NA	7/1/2025
o.	Arellano Lopez, Martha	Secretary-COSA-Registration	JLHS	Secretary-COSA-Registration	JTMS	NA	7/1/2025
p.	Espinosa, Mireya	Secretary-COSA-Registration	JLHS	Secretary-COSA-Registration	JTMS	NA	7/1/2025

PERSONNEL (continued):

9. Restructuring Transfers – continued:

	Staff Member	From Position	From Location	To Position	To Location	Replacing	Effective Date
q.	Loiacono, Louise	Secretary-COSA-Security	JLHS	Secretary-COSA-Security	JTMS	NA	7/1/2025
r.	Citron, Dana	Secretary-COSA-Special Education	JLHS	Secretary-COSA-Special Education	JTMS	NA	7/1/2025
s.	Kelly, Debra	Secretary-COSA-Special Education	JLHS	Secretary-COSA-Special Education	JTMS	NA	7/1/2025
t.	Maiorino, Sharon	Secretary-COSA-Special Education	JLHS	Secretary-COSA-Special Education	JTMS	NA	7/1/2025
u.	Plantz, Ashley	Secretary-JEA	JLHS	Secretary-COSA	JT 5-6	Michelle Thompson	7/1/2025
v.	Andrews, Jennifer	Supervisor of Special Education	JLHS	Supervisor of Special Education	Elms	NA	7/1/2025
w.	Pelano, John	Supervisor-Literacy, Social Studies, ELL	JTHS	Supervisor-Literacy, Social Studies, ELL	JTMS	NA	7/1/2025
x.	Ayala, Shannon	Lunchroom Aide	JMHS	Lunchroom Aide	JTMS	NA	9/1/25
y.	Catapano, Lorraine	Food Service Worker	Johnson	Food Service Worker	Crawford-Rodriguez	NA	9/1/2025
z.	Carollo, Samantha	Teacher- Special Education LLD	Johnson	Special Education Teacher	Johnson	NA	9/1/2025
aa.	Curran, Brittany	Speech Language Specialist	JT 5-6	Speech Language Specialist	Elms	NA	9/1/2025
bb.	Nappa, Jessica	Teacher- Special Education LLD	JT 5-6	Special Education - ERI	JT 5-6	NA	9/1/2025
cc.	Komanitsky, Lauren	Teacher-Literacy	JT 5-6	Special Education Teacher	JTMS	NA	9/1/2025
dd.	DeSantis, Daniel	Guidance Counselor	JTHS	Guidance Counselor	JTMS	NA	9/1/2025
ee.	Fuca, Joseph	Special Education Teacher	JTHS	Special Education Teacher	JTMS	NA	7/1/2025
ff.	Rosetti, Morgan	Special Education Teacher	JTHS	Special Education Teacher	JTMS	NA	7/1/2025
gg.	Schultz, Robert	Teacher-Social Studies	JTHS	Social Studies Teacher	JTMS	NA	9/1/2025
hh.	Schmidt, Matthew	Teacher-Special Education	JTHS	Social Studies Teacher	JTHS	Thomas Bradley	9/1/2025
ii.	Noble, Ethan	Teacher-TV Production-Traveling	JTHS/JTMS	TV Production Teacher	JTHS	NA	9/1/2025
jj.	Fancher, Daniel	SLEO	JTMS	SLEO	JTHS	NA	9/1/2025
kk.	DeMaio, Erica	Teacher-Special Education	JTMS	Special Education Teacher	JT 5-6	NA	9/1/2025
ll.	Buonocore, Caryn	Title Academic Coach	JTMS	Title Academic Coach	JT 5-6	NA	9/1/2025
mm.	Velez, Erin	Custodian	McAuliffe	Custodian	Holman	NA	9/1/2025
nn.	Netelkos, Nicole	Teacher-Preschool Inclusion	Preschool Annex	Preschool Inclusion Teacher	Holman	Brianna Walker	9/1/2025
oo.	Alfano, John	Van Aide	Transportation	Transportation Driver	Transportation	Luis Zavaleta	9/1/2025
pp.	Bates, Daniel	Van Aide	Transportation	Preschool Van Aide	Transportation	Gary Gluck	9/1/2025
qq.	Romanelli, Eric	Van Aide	Transportation	Preschool Van Aide	Transportation	Nicole Eldridge	9/1/2025
rr.	Taliercio, John	Van Aide	Transportation	Transportation Driver	Transportation	Bridget McCarthy	9/1/2025
ss.	Gluck, Gary	Van Aide-Preschool	Transportation	Transportation Driver	Transportation	Patricia Reed	9/1/2025

10. The Board of Education approves the rehire and 2025-2026 salaries for personnel omitted from the May 21, 2025 rehire lists.

PERSONNEL (continued):

11. The Board of Education approves the final contract including salary guides between the Jackson Township Board of Education and the Jackson Central Office Secretarial Association (JCOSA), terms of the agreement shall be for the period of July 1, 2024 through June 30, 2026.
12. The Board of Education approves the 2024-2025 salaries, effective July 1, 2024 through June 30, 2025 and the 2025-2026 salaries, effective July 1, 2025 through June 30, 2026 for the Jackson Central Office Secretarial Association (JCOSA).
13. The Board of Education approves the 2025-2026 salaries, effective July 1, 2025 through June 30, 2026, for the following staff:
 - a. Non-Union Staff:
 1. Confidential Secretaries
 2. Data Processing
 3. Technology
 4. Communications
 5. Purchasing
 6. Director of Security/Attendance Officer
 7. Bookkeeping
 - b. Receptionists
 - c. Lunchroom Aides

14. The Board of Education approves the following appointments for the Facilities, Food Service, Transportation and Security departments for the 2025-2026 school year:

a. Facilities Department:

	TITLE	NAME	LOCATION	EFFECTIVE
1.	Head Custodian	Curt Vella	JTHS	n/a
2.	Head Custodian	David DiMaggio	JTMS	n/a
3.	Head Custodian	Ivonne Gretener	JT 5-6	n/a
4.	Head Custodian	Morgan Avilla	McAuliffe	Effective 7/1/25-8/30/25
5.	Head Custodian	Marcela Afonso	Crawford-Rodriguez	n/a
6.	Head Custodian	Doreen Merritt	Elms	n/a
7.	Head Custodian	Erin Velez	Holman	n/a
8.	Head Custodian	James Picone	Johnson	n/a
9.	Head Custodian	TBD	Switlik	n/a
10.	Groundsperson-Lead	Jesse Kalapos	Grounds	n/a
11.	Groundsperson-Lead	Joseph Giorgianni	Grounds	n/a
12.	Maintenance-Lead	Ronald Smith	Maintenance	n/a

b. Food Service Department:

	TITLE	NAME	LOCATION
1.	FSW-Lead	Lorraine Terrero	JTHS
2.	FSW-Lead	Michele Kiely-Cramer	JTHS
3.	FSW-Lead	Kimberly Penson	JTMS
4.	FSW-Lead	Sharon Green	JTMS
5.	FSW-Lead	Bernadette Waugh	JT 5-6
6.	FSW-Lead	Lorraine Catapano	Crawford-Rodriguez
7.	FSW-Lead	Marlene Dalton	Elms
8.	FSW-Lead	Jennifer Anderson	Holman
9.	FSW-Lead	Linda Rodaligo	Johnson
10.	FSW-Lead	Debra Lauria	Switlik

c. Security Department:

	TITLE	NAME	LOCATION
1.	SLEO – Lead	Sean Mehrlander	JTMS
2.	SLEO – Lead	Sandra Gessner	JTHS

d. Transportation Department:

	TITLE	NAME	LOCATION
1.	Head Mechanic-AM	Kyle Rogers	Transportation
2.	Head Mechanic-AM	Brian Deck	Transportation
3.	Head Mechanic-PM	Christopher Osbourne	Transportation
4.	Head Mechanic-PM	Michael Rizzo	Transportation

PERSONNEL (continued):

15. The Board of Education approves the employment of the following personnel:
- Maureen Lynch, Preschool Paraprofessional/Preschool Annex, replacing Jury Flores, effective September 1, 2025 through June 30, 2026.
 - Miekeann Miller, Preschool Inclusion Teacher/Preschool Annex, replacing Nicole Netelkos, effective September 1, 2025 through June 30, 2026.
 - Annette Morales Flores, Preschool Inclusion Teacher/Preschool Annex, replacing Nicole Netelkos, effective September 1, 2025 through June 30, 2026.

16. The Board of Education approves the reinstatement of the following positions and (PC #s):
- Lunchroom Aide Position/JMHS

17. The Board of Education approves the elimination of the following additional positions for the 2025-2026 school year:

	PC #	Title	Effective Date
a.	876	Teacher	9/1/25
b.	1252	Special Education Teacher	9/1/25
c.	1351	Math Teacher	9/1/25
d.	935	Business Teacher	9/1/25
e.	1008	Science Teacher	9/1/25
f.	1421	Computer Literacy Teacher	9/1/25
g.	1666	Van Aide	9/1/25
h.	109	Van Aide	9/1/25
i.	1234	Van Aide	9/1/25
j.	302	Van Aide	9/1/25

18. The Board of Education approves the following coaching adjustments for the 2024-2025 and 2025-2026 school year:
- Resignation:
 - John Pelano, Head Boys Swim Coach/JTHS, effective 2025-2026 school year.
 - New Hires:
 - Robert Stewart, Head Swim Coach/JTHS, replacing John Pelano, effective 2025-2026 school year.
 - Contract Adjustments:
 - Justin McKenzie-Simon, Head Girls Track Coach/JMHS, adjust salary to correct amount.

PERSONNEL (continued):

19. The Board of Education approves the High School and Middle School 2025-2026 Fall and Winter assistant coaches as follows:

	LAST NAME	FIRST NAME	LOCATION	POSITION	SPORT	SEASON
a.	Pinto	Grace	High School	Co-Assistant	Cheerleading	Fall
b.	Simler	Jennifer	High School	Co-Assistant	Cheerleading	Fall
c.	Theobald	Stephen	High School	Boys Assistant	Cross Country	Fall
d.	Wendolek	James	High School	Girls Assistant	Cross Country	Fall
e.	Sharp	Gretchen	High School	Assistant	Field Hockey	Fall
f.	Smith	Michael	High School	Assistant	Football	Fall
g.	Sharples	James	High School	Assistant	Football	Fall
h.	Spader	Matthew	High School	Assistant	Football	Fall
i.	Cozart	Arnell	High School	Assistant	Football	Fall
j.	Schmidt	Matthew	High School	Assistant	Football	Fall
k.	Azzolini	Ryan	High School	Assistant	Football	Fall
l.	Thornton	Sean	High School	Co-Assistant	Football	Fall
m.	Lopez	James	High School	Co-Assistant	Football	Fall
n.	Holmes	Randy	High School	Boys Assistant	Soccer	Fall
o.	Lemke	Joseph	High School	Boys Assistant	Soccer	Fall
p.	Monday	Ryan	High School	Girls Assistant	Soccer	Fall
q.	Harrington	John	High School	Girls Assistant	Soccer	Fall
r.	Pagliaro	Christopher	High School	Girls Assistant	Tennis	Fall
s.	Trautwein	Darren	High School	Girls Assistant	Volleyball	Fall
t.	Ramos	Carmen	High School	Girls Assistant	Volleyball	Fall
u.	Stuart	Robert	Middle School	Boys Assistant	Cross Country	Fall
v.	Healy	Stephanie	Middle School	Girls Assistant	Cross Country	Fall
w.	Bayha	Sean	High School	Boys Assistant	Basketball	Winter
x.	Connor	Donald	High School	Boys Assistant	Basketball	Winter
y.	Mason	Stephanie	High School	Girls Assistant	Basketball	Winter
z.	Szymczak	April	High School	Girls Assistant	Basketball	Winter
aa.	Pinto	Grace	High School	Co-Assistant	Cheerleading	Winter
bb.	Simler	Jennifer	High School	Co-Assistant	Cheerleading	Winter
cc.	Sylvester	Zachary	High School	Boys Assistant	Indoor Track	Winter
dd.	Azzolini	Ryan	High School	Girls Assistant	Indoor Track	Winter
ee.	Bohringer	Connor	High School	Boys Assistant	Wrestling	Winter
ff.	Thornton	Sean	High School	Boys Assistant	Wrestling	Winter
gg.	Ramirez	Tyisha	High School	Girls Assistant	Wrestling	Winter
hh.	Strizki	Diana	High School	Girls Assistant	Wrestling	Winter
ii.	Totten	Brandon	Middle School	Boys Assistant	Wrestling	Winter

PERSONNEL (continued):

20. The Board of Education approves the High School and Middle School Spring 2026 head coaches for the 2025-2026 school year as follows:

	LAST NAME	FIRST NAME	LOCATION	POSITION	SPORT	SEASON
a.	Ippolito	Christopher	JTMS	Head	Baseball	Spring
b.	Bradley	Shannon	JTMS	Head	Softball	Spring
c.	Lavezzo	David	JTMS	Boys Head	Track	Spring
d.	Healy	Stephanie	JTMS	Girls Head	Track	Spring
e.	George	Patrick	JTHS	Boys Head	Baseball	Spring
f.	Borrelli	Laura	JTHS	Head	Softball	Spring
g.	Schmidt	Matthew	JTHS	Boys Head	Golf	Spring
h.	Schenck	Timothy	JTHS	Girls Head	Golf	Spring
i.	Dzienkiewicz	Anthony	JTHS	Boys Head	Lacrosse	Spring
j.	Hayek	Sarah	JTHS	Girls Head	Lacrosse	Spring
k.	Opdyke	Christopher	JTHS	Boys Head	Tennis	Spring
l.	Theobald	Steven	JTHS	Boys Head	Track	Spring
m.	OPEN	OPEN	JTHS	Girls Head	Track	Spring
n.	Vanhise	Steven	JTHS	Boys Head	Volleyball	Spring

21. The Board of Education approves the following volunteer coaches for the 2025-2026 school year:
- a. Amanda Cromwell, Volunteer Assistant Field Hockey Coach/JTHS, assisting Head Coach Laura Borelli.

22. The Board of Education approves the following Co-Curricular Advisors for the 2025-2026 school year:

	Location	Last Name	First Name	Non-Teaching Assignment
a.	Crawford-Rodriguez	Karatzia	Gina	Safety Patrol Co-Advisor
b.	Crawford-Rodriguez	Koopman	Nicole	Safety Patrol Co-Advisor
c.	Elms	Konopack	Sheryl	Safety Patrol Advisor
d.	Holman	Winters	Alan	Safety Patrol Advisor
e.	Johnson	Castronuovo	Margaret	Safety Patrol Advisor
f.	Switlik	Morgan	Brian	Safety Patrol Co-Advisor
g.	Switlik	Autenrieth	Robert	Safety Patrol Co-Advisor
h.	District	Smink	Elizabeth	Coordinator - Medical Services
i.	Middle School	Callahan	Heather	Builders Club Advisor
j.	Middle School	Malarich	Kylie	Drama Club Advisor
k.	Middle School	Melissa	Brown	FBLA Advisor
l.	Middle School	OPEN	OPEN	Fine Arts Coordinator
m.	Middle School	Ficarra	Eric	Marching Band (Spirit) Director
n.	Middle School	Mezza	Stephanie	Math League Advisor
o.	Middle School	Buonocore	Caryn	Co-National Jr. Honor Society Advisor
p.	Middle School	Fisk	Stacey	Co-National Jr. Honor Society Advisor
q.	Middle School	Rivera	Samantha	Student Activities Advisor
r.	Middle School	Komanitsky	Lauren	Student Activities Advisor
s.	Middle School	Kunz	Victoria	Student Council Advisor
t.	Middle School	Hay	Victoria	Student Council Advisor
u.	Middle School	Soden	Leanna	Yearbook Advisor
v.	High School	Mauro	Meghan	Freshman Class Advisor
w.	High School	Rivera	Samantha	Freshman Class Advisor

PERSONNEL (continued):

22. Co-curricular Advisors – continued:

	Location	Last Name	First Name	Non-Teaching Assignment
x.	High School	Dominguez	Jessica	Sophomore Class Advisor
y.	High School	Franz	Robert	Junior Class Advisor
z.	High School	Bassell	Jessie	Junior Class Advisor
aa.	High School	Stewart	Robert	Senior Class Co-Advisor
bb.	High School	Kavanagh	Kathryn	Senior Class Co-Advisor
cc.	High School	Dzienkiewicz	Anthony	Adventure Bound Advisor
dd.	High School	Stallone	Lisa	Art Club Advisor
ee.	High School	Diaz	Jason	Band, Jazz Ensemble Director
ff.	High School	Katona	Scott	Band, Spirit Pep, Director
gg.	High School	McDonald	Edward	Chess Club
hh.	High School	Young	Rebecca	Chorus Advisor
ii.	High School	Bassell	Jessee	Color Guard Advisor
jj.	High School	Fecak	Laura	DECA Club Advisor
kk.	High School	Ventrello	Jessica	District Printing Coordinator
ll.	High School	Burnett	Veronica	Drama Club Advisor
mm.	High School	Porzio	Anthony	E-Sports Advisor
nn.	High School	Franz	Robert	FBLA Advisor
oo.	High School	Engle	Todd	Auditorium Coordinator
pp.	High School	Bender	Megan	HONOR Society Advisor - ART
qq.	High School	Seiler	Trisha	HONOR Society Advisor - MATH
rr.	High School	Bilotta	Kim Marie	HONOR Society Advisor - SCIENCE
ss.	High School	Dominguez	Jessica	HONOR Society Advisor - SCIENCE
tt.	High School	George	Patrick	HONOR Society Co-Advisor - SOCIAL STUDIES
uu.	High School	Cafara	Anna	HONOR Society Co-Advisor - WORLD LANGUAGE
vv.	High School	Disanza	Michael	Interact Club Advisor
ww.	High School	Fecak	Laura	Key Club Advisor
xx.	High School	Diaz	Jason	Marching Band Assistant Director
yy.	High School	Katona	Scott	Marching Band Director
zz.	High School	Caruso	Amy	Math League Advisor
aaa.	High School	Pienkowski	Joseph	National Honor Society Advisor
bbb.	High School	Katona	Jessie	Percussion Advisor
ccc.	High School	Grubb	Kelly	Journalism Advisor
ddd.	High School	Elias	Emily	School Musical Assistant Director
eee.	High School	Diaz	Jason	School Musical Conductor
fff.	High School	Burnett	Veronica	School Musical Director
ggg.	High School	Cornacchio	Sara	School Musical Prod. Mgr
hhh.	High School	Noble	Ethan	School Musical Tech
iii.	High School	Young	Rebecca	School Musical Vocal Director
jjj.	High School	Werner	Theodore	Science League Advisor
kkk.	High School	Malarich	Adam	Set Builder
lll.	High School	Borelli	Laura	Student Council Advisor
mmm.	High School	Pienkowski	Joseph	Student Council Advisor
nnn.	High School	Mozitis	Mackenzie	Technology Student Association Advisor
ooo.	High School	Katona	Scott	Tri-M Club Advisor

PERSONNEL (continued):

22. Co-curricular Advisors – continued:

	Location	Last Name	First Name	Non-Teaching Assignment
ppp.	High School	Malarich	Kylie	Woodwind Choir Advisor
qqq.	High School	Saives	Jacqueline	World Language Club Advisor
rrr.	High School	OPEN	OPEN	Yearbook Advisor
sss.	High School	Ventrello	Jessica	Yearbook Advisor

23. The Board of Education approves the following salary guide for Lunchroom Aides for the 2025-2026 school year:

Years of Service	Step	Hourly Rate
1-5 Years	1	\$15.75
6-8 Years	2	\$15.90
9-12 Years	3	\$16.05
13+ Years	4	\$16.20

24. The Board of Education approves the following salary guide for Receptionists for the 2025-2026 school year:

Years of Service	Step	Hourly Rate
1-5 Years	1	\$15.85
6-8 Years	2	\$16.00
9-12 Years	3	\$16.15
13+ Years	4	\$16.30
Administration		\$16.50

25. The Board of Education approves the following Job Descriptions for the 2025-2026 school year:

- a. Bilingual Teacher/District (new)
- b. Supervisor of Grants, Federal Programs, And Elementary Stem, JTAA Position
- c. Elementary Supervisor of Literacy and ESL (Grades K-6), JTAA Position
- d. Secondary Supervisor of Literacy, Humanities, and ESL (Grades 7-12), JTAA Position
- e. Supervisor of Secondary Science, Technology, Engineering And Mathematics (STEM) (Grades 7-12), JTAA Position

26. The Board of Education approves the following personnel for summer work reviewing student physicals prior to the start of the fall athletic season, effective July 1, 2025 through August 31, 2025, district total not-to-exceed 40 hours:

- a. Marites Delfin
- b. Mary Idank
- c. Kimberly Kane
- d. Debra Kroupa
- e. David Murawski

PERSONNEL (continued):

27. The Board of Education approves the following **additional** personnel for the Special Education Extended School Year (ESY) Program, July 07, 2025 through August 07, 2025, 4 days per week (unless otherwise noted) plus 1 prep day on July 1, 2025 for certified staff only, Location(s) – Elms Elementary School and Christa McAuliffe, 4.5 hours per day (unless otherwise noted):

- a. Paraprofessionals/District, 5 weeks, 4 days per week, 4.5 hours per day:
 1. Barbolini, Lisa
 2. Beetel, Katlyn
 3. Burke, Kimberly
 4. Durao, Madeleine
 5. Jackson, Douglas
 6. Mitchell, Tracy
 7. Meyer, Lauren
 8. Myres, Anthony
 9. Kvetnyy, Fania
 10. O'Neill, Diana
 11. Tolska, Lauren
 12. Revilak, Amanda
 13. Valse, Melanie
- b. Substitute Paraprofessionals (as needed):
 1. Agban, Nevien
 2. Beetel, Nicole
 3. De Vivo, Lisa
 4. Farag, Waad
 5. Frady, Danielle
 6. Gilberti, Sierra
 7. Mitchell, Tracy
 8. Nolan, Amanda
 9. Pisano, Dawn
 10. Valentino, Deena
- c. Special Education Teachers, 5 weeks, 4 days per week, 4.5 hours per day, :
 1. Gochal-Ruderman, Rose
 2. Loser, Dawn
 3. Murray, Kathryn
- d. Substitute Teacher (as needed):
 1. Beetel, Nicole
 2. Mauro, Carolyn
- e. Substitute Nurse (as needed):
 1. Kroupa, Debra
- f. Lead Teachers/District, 10 additional hours of ESY to handle emergencies, late busses, etc. :
 1. Cucci, Carla
 2. McEneaney, Shannon
- g. DELETE the following personnel previously approved for ESY:
 1. Meyers, Tara/Teacher
 2. Saives, Jacqueline/Teacher
 3. Trosky, Patricia/Paraprofessional

PERSONNEL (continued):

28. The Board of Education approves the following personnel (Interns) to be funded by School Based Mental Health Training grant funds, for the period of January 1, 2025 to May 31, 2025:

- a. Winter Garrison
- b. Giovanni Ghione
- c. Jared Gorman
- d. Marleny Lopez
- e. Jessica Ma
- f. Amanah Zahra Qureshi
- g. Gianna Rutigliano
- h. Bethelen Sanchez

29. The Board of Education approves the following staff for the Title II improving the quality and effectiveness of teachers through PLC development and training on curriculum adaptation, to be paid from the 2024-2025 Title II grant funds, at no cost to the Board:

	Staff Member Name	Activity
a.	Jason McEwan	Grade 5 Math PLC
b.	Christine Frenville	Grade 5 Math PLC
c.	Kim Caretta	Grade 5 Math PLC
d.	Figueroa, Karen	Grade 5 Math PLC
e.	Courtney Stearns	Grade 5 Math PLC
f.	Shannon McEneaney	Grade 5 ELA PLC
g.	Elizabeth Viemeister	Grade 5 ELA PLC
h.	Jaime Hesnan	Grade 5 ELA PLC
i.	Nicole Avila	Grade 5 ELA PLC
j.	Sherri Halligan	Grade 5 ELA PLC
k.	Eileen Kochis	Grade 5 ELA PLC
l.	Cipully, Kaitlynn	Grade 5 ELA PLC
m.	Jason McEwan	Grade 5 Science PLC
n.	Brittany Angiolini	Grade 5 Science PLC
o.	Christine Frenville	Grade 5 Science PLC
p.	Courtney Stearns	Grade 5 Science PLC
q.	Kenneth Hynes	Grade 5 Science PLC
r.	Robert Clarke	Grade 5 Social Studies PLC
s.	Beth Viemeister	Grade 5 Social Studies PLC
t.	Jaime Hesnan	Grade 5 Social Studies PLC
u.	Nicole Avila	Grade 5 Social Studies PLC
v.	Cipully, Kaitlynn	Grade 5 Social Studies PLC
w.	Sherri Halligan	Grade 5 Social Studies PLC
x.	Eileen Kochis	Grade 5 Social Studies PLC
y.	Graeme Whytlaw	Grade 5 Social Studies PLC
z.	Jason McEwan	Grade 5 What I need- Intervention PLC
aa.	Shannon McEneaney	Grade 5 What I need- Intervention PLC

PERSONNEL (continued):

29. Staff for the Title II – continued:

	Staff Member Name	Activity
bb.	Christine Frenville	Grade 5 What I need- Intervention PLC
cc.	Courtney Stearns	Grade 5 What I need- Intervention PLC
dd.	Nicole Avila	Grade 5 What I need- Intervention PLC
ee.	Sherri Halligan	Grade 5 What I need- Intervention PLC
ff.	Eileen Kochis	Grade 5 What I need- Intervention PLC
gg.	Beth Viemeister	Grade 5 What I need- Intervention PLC
hh.	Catherine Carley	K-4 ELA/ SS PLC
ii.	Jennifer Gruosso	K-4 ELA/ SS PLC
jj.	Lauren Scrofini	K-4 ELA/ SS PLC
kk.	Jenna Mayer	K-4 ELA/ SS PLC
ll.	Heather Donnelly	K-4 ELA/ SS PLC
mm.	Melissa Kosakowski	ESL Curriculum PLC
nn.	Justina Rose	ESL Curriculum PLC
oo.	Melissa Brown	Grade 7/8 Mentoring Program PLC
pp.	Donna Donner	Grade 7/8 Mentoring Program PLC
qq.	Diane Sendeki	Tech Teacher eSports Gr. 5 and 6 PLC
rr.	Joe Pienkowski	AP Capstone curriculum PLC
ss.	Leonard Apa	HS English History of Comics PLC

30. The Board of Education approves the following staff for the Title I improving the quality and effectiveness of teachers through PLC development and training on curriculum adaptation, to be paid from the 2024-2025 Title I Grant, at no cost to the Board:

	Staff Member Name	Activity
a.	Jennifer Connor	Grade 7 Accelerated Math PLC
b.	Caryn Buonocore	Grade 3-6 Math Coaching Planning PLC
c.	Marianne Higgins	Grade 6 Accelerated Math PLC
d.	Rachel Aviles	Grade 6 Accelerated Math PLC
e.	Kelly DeLucia	Grade 6 Science pacing rewrite PLC
f.	Robert Clarke	Grade 6 Social Studies pacing rewrite PLC
g.	Sheri Ellenport	Grade 6 Social Studies pacing rewrite PLC
h.	Marcus Villecco	Data Analysis & Coaching PLC

31. The Board of Education approves the following staff for the Esports Curriculum Writing Gr. 5-8, to be paid from the 2024-2025 esports grant, at no cost to the Board, pending NJDOE grant approval:

- a. Dean Potenza, Grade 7
- b. Nicole Santoro, Grade 8
- c. Christopher Ippolito, Grade 5-8 Career Pathway

32. The Board of Education approves the following staff for Esports Coordinators, to be paid from the 2025-2026 Esports Grant, at no cost to the Board, pending NJDOE grant approval:

- a. Diane Sendeki, JT 5-6 School
- b. Salemi, Victoria, JTMS

PERSONNEL (continued):

33. The Board of Education approves the following additional personnel to attend the Responsive Classroom Practices professional development and curriculum writing PD, June 26, 2025, 5 hours of work, paid by Title II Grant Funds, at no cost to the Board:

a. Courtney Stearns

34. The Board of Education approves the following personnel for summer work completing IEPs and student testing (as needed), effective July 1, 2025 through August 31, 2025:

	STAFF MEMBER	POSITION	HOURS
a.	Amidon, Tara	General/Special Education Teacher	5
b.	Beetel, Nicole	General/Special Education Teacher	5
c.	Begley, Elizabeth	General/Special Education Teacher	5
d.	Cardone, Charlene	General Education Teacher	5
e.	Callahan, Heather	Special Education Teacher	10
f.	Cecere, Matthew	General Education Teacher	5
g.	Ciamarra, Kelly	Special Education Teacher	5
h.	Cirz, Marisa	Special Education Teacher	5
i.	Clendennen, Melissa	Special Education Teacher	5
j.	Conklin, Melissa	Social Worker	30
k.	Daut, Jeffrey	General Education Teacher	5
l.	Dembinski, Kathleen	General Education Teacher	5
m.	Desai, Tripti	Special Education Teacher	5
n.	Figueroa, Karen	General/Special Education Teacher	5
o.	Fisher, Tracey	General/Special Education Teacher	5
p.	Forfar, Kimberly	General/Special Education Teacher	5
q.	Garbooshian, MaryAnn	General/Special Education Teacher	5
r.	Gochal-Ruderman, Rose	Special Education Teacher	5
s.	Gruosso, Jennifer	General Education Teacher	5
t.	Hall, Jackie	General/Special Education Teacher	20
u.	Houman, Jamie	Special Education Teacher	5
v.	Jackson, Douglas	General Education Teacher	5
w.	Jankowski, Kerry	General/Special Education Teacher	5
x.	Kajewski, Stacie	Social Worker	30
y.	Katz, Jennifer	General Education Teacher	5
z.	Kennedy, Alexis	General Education Teacher	20
aa.	Kenny, Kristen	General Education Teacher	5
bb.	Kochis, Eileen	General/Special Education Teacher	5
cc.	Levine, Patricia	General Education Teacher	5
dd.	Lykes, Kathleen	General/Special Education Teacher	5
ee.	Magee, Susan	General/Special Education Teacher	5
ff.	Mayer, Jenna	General Education Teacher	5
gg.	Mazzella, Caitlin	Special Education Teacher	5

PERSONNEL (continued):

34. Personnel for Summer Work – continued:

	STAFF MEMBER	POSITION	HOURS
hh.	McGill, Barbara	General/Special Education Teacher	5
ii.	Montanaro, Marissa	General Education Teacher	15
jj.	Ostroman, Jenna	General/Special Education Teacher	5
kk.	Rivera, Samantha	General Education Teacher	5
ll.	Pagliari, Christopher	Special Education Teacher	5
mm.	Sanbeg, Emily	Special Education Teacher	5
nn.	Sanders, Jisette	BCBA	10
oo.	Schlossberg, Jaimy	General/Special Education Teacher	10
pp.	Schnorbus, Erin	General Education Teacher	5
qq.	Scrofini, Lauren	General Education Teacher	5
rr.	Shadell-Pejoski, Alexandria	General Education Teacher	5
ss.	Strano, Kerrin	BCBA	20
tt.	Svoboda, Melissa	General/Special Education Teacher	5
uu.	Zecca, Melissa	General/Special Education Teacher	5
vv.	Zoni, Suzanne	General/Special Education Teacher	5

35. The Board of Education approves 2025-2026 Summer Graphics work for Jessica Ventrella, Teacher-Graphic Arts/District, not to exceed 45 hours.

36. The Board of Education approves summer hours for the following Preschool Expansion Aide (PEA) Program staff to conduct home visits to incoming Preschool families as required by the PEA funding, paid through PEA funds, at no cost to the Board:

- a. Lauren Meyer, not to exceed 20 hours
- b. Jennifer Kinsella, not to exceed 30 hours
- c. Brianna Fox, not to exceed 20 hours
- d. Kaitlyn O'Halpin, not to exceed 20 hours
- e. Danielle Apel-Shenko, not to exceed 20 hours
- f. Sarah Vandegriff, not to exceed 20 hours

37. The Board of Education approves the personnel and salaries for the Summer Electives/Jackson Art & Musical Theater Summer Camp 2024:

	PROGRAM STAFF:	POSITION:
a.	Cori Larsen	Coordinator
b.	Matthew Ebersole	Teacher
c.	Lynnea Noble	Teacher - Part Time
d.	Emily Elias	Teacher
e.	Cristina Clare	Assistant Instructor
f.	Allison Volltrauer	Assistant Instructor
g.	Taylor Rachunok	A/V Tech
h.	Dylan Garagiola	A/V Tech
i.	Steve Ifantis	A/V Tech

PERSONNEL (continued):

38. The Board of Education approves the following Audio/Visual Techs for the 2025-2026 school year, for district programs and outside events:
- a. Jeffrey Banbor
 - b. Hailey Carisdeo
 - c. Joseph Cattano
 - d. Harry Ferone
 - e. Dylan Garagiola
 - f. Shaun Giblock
 - g. Patricia Gwozdz
 - h. Kylah Hernandez
 - i. Steve Ifantis
 - j. Cori Larsen
 - k. Adam Malarich
 - l. Kylie Malarich
 - m. Brian Morgan
 - n. Avey Noble
 - o. Ethan Noble
 - p. Alexander Pejoski
 - q. Victoria Quinn
 - r. Taylor Rachunok
 - s. Olivia Skvarenina
39. The Board of Education approves the following personnel as House Managers for Outside Events for the 2025-2026 school year:
- a. Robert Berns
 - b. Pietro Gianguzzi
 - c. Cecelia LaPoint
 - d. Kylie Malarich
 - e. Susan O'Connor
 - f. Maria Roberts, Alternate
 - g. Jennifer Tezbir
 - h. Coleen Walter
40. The Board of Education approves the following seasonal workers for the summer 2025:
- a. Edward Rivera Acevedo
41. The Board of Education approves the following personnel and salaries for the Summer Electives/Digital Media Summer Film Camp 2025-2026 as follows:
- a. Ethan Noble, Teacher
 - b. Harry Ferone, Teacher
42. The Board of Education approves the Memorandum of Agreement between the Jackson Township Board of Education and the Teamsters Local 97 Drivers and Aides, terms of the agreement shall be for the period of July 1, 2024 through June 30, 2027.
43. The Board of Education approves the 2024-2025 salaries, effective July 1, 2024 through June 30, 2025 and the 2025-2026 salaries, effective July 1, 2025 through June 30, 2026 for the Teamsters Drivers and Aides.
44. The Board of Education approves the termination of one (1) employee for poor attendance during the probationary period, effective June 26, 2025, name on file with the Superintendent.
45. The Board of Education approves the suspension without pay of one (1) employee, five (5) days, for failure to follow established procedures, name on file with the Superintendent.
46. The Board of Education approves the suspension without pay of one (1) employee, ten (10) days, for failure to follow established procedures, name on file with the Superintendent.
47. The Board of Education approves the suspension without pay of one (1) employee, three (3) days, for failure to follow established procedures, name on file with the Superintendent.

**** Salaries are public information. Any person interested in obtaining this information is to contact the Secretary to the Board of Education.**