

Branchburg Township School District
REGULAR ACTION MEETING

May 20, 2021

Board of Education Conference Room

Executive Session - 6:30 p.m.

Public Meeting – 7:00 p.m.

MISSION STATEMENT

*The mission of the Branchburg Township School District and Community
is to inspire our children to learn, think, grow, and excel in life.*

VISION STATEMENT

“Excellence in Education”

I. CALL TO ORDER

II. ROLL CALL

III. EXECUTIVE SESSION

WHEREAS the “Open Public Meetings Act:” (Chapter 231 Laws of 1975) authorizes a public body to exclude the public from that portion of a meeting during which specified topics are to be discussed under circumstances where the public consideration of such topics will clearly endanger the public, or where the personal privacy or guaranteed rights of individuals whose activities or affairs are to be discussed would be clearly in danger of unwarranted invasions, and

WHEREAS the matters about to be presented for discussion clearly meet the “circumstances” test of such Act:

BE IT RESOLVED that the Board of Education of Branchburg now adjourns its public session to reconvene in Executive Session for the purpose of discussing the following: Personnel, Student Matters, Contracts, Negotiations and Legal Issues.

And, be it further,

RESOLVED that the discussion in Executive Session be disclosed when the Board’s consideration of the subject matter has been closed, or when such matter does not adversely affect the rights of prospective, current, or past public officers, or personnel of the Board, unless such individuals have in writing requested the disclosures of such discussion at a public meeting and provided such a public disclosure will no longer clearly endanger the public interest.

IV. PLEDGE OF ALLEGIANCE

V. STATEMENT OF ADEQUATE NOTICE AND WELCOME

Welcome to a meeting of the Board of Education of Branchburg. Please be advised that this and all meetings of the Board are open to the public and media, consistent with the Open Public Meetings Act: (Chapter 231 Laws of 1975), and that advance notice required therein has been provided. This is a meeting of the Board of Education of Branchburg at which formal action may be taken. The public will have an opportunity to be heard as shown on the Agenda.

VI. SUPERINTENDENT’S REPORT

- NJSBA: Gwen Thorton – Board Self Evaluation and Superintendent Evaluation
- Branchburg Police - Thank You for your Support!

VII. PUBLIC COMMENT – Agenda Items Only

Public comments are welcome at this time on any agenda item. Towards the end of the meeting there is a second public forum on any topic. Please state your name and address. Comments are limited to three minutes, but an individual may speak a second time after all others who wish to speak on the topic have been heard. Please understand that our public forums are not structured as question and answer sessions, but offered as opportunities to share your thoughts with the Board. In instances where the Board feels that there is a misunderstanding or inaccuracy, the Board President or Superintendent may address the comment. In accordance with New Jersey Statute, the Board will not discuss matters regarding specific personnel. Public questions and comments will be limited to 30 minutes. Thank you for your input.

VIII. GOVERNANCE

- **Report** – Terri Joyce

(ACTION) It is recommended that Item VIII.A. be moved upon the recommendation of the Superintendent.

A. Approval of Minutes

It is recommended that the Board approve the Minutes of the Executive Session and Regular Meeting of May 6, 2021.

(ROLL CALL – ITEM VIII.A.)

IX. POLICY AND REGULATIONS

- **Report** – Noah Horowitz

(ACTION) It is recommended that Items IX.A. through IX.C. be moved upon the recommendation of the Superintendent.

A. Policy and Regulations Second Reading		
Policy/Regulation	Title	Discussion
P 1643	Family Leave (M)	New

B. Policy and Regulations to be Abolished		
Policy/Regulation	Title	Discussion
P 3431.1	Family Leave (M)	Abolished
P 3431.3	New Jersey Family Leave Insurance Program	Abolished
P 4431.1	Family Leave (M)	Abolished
P 4431.3	New Jersey Family Leave Insurance Program	Abolished

C. Policy and Regulations First Reading		
Policy/Regulation	Title	Discussion
P 5111	Eligibility of Resident/Nonresident Students (M)	Revised
R 5111	Eligibility of Resident/Nonresident Students (M)	Revised

(ROLL CALL - ITEMS IX.A. through IX.C.)

X. EDUCATION

- **Report** – Olga Phelps

(ACTION) It is recommended that Items X.A. through X.M. be moved upon the recommendation of the Superintendent.

A. Conferences/Travel

WHEREAS, the employees listed below are requesting Board of Education authorization to attend the conferences/workshops listed below; and

WHEREAS, the attendance at the stated function was previously approved by the Chief School Administrator as work related within the scope of the work responsibilities of the attendee and within the funds budgeted for this purpose; and

WHEREAS, the attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent;

THEREFORE, BE IT RESOLVED, that the Board authorizes attendance at the stated conferences/workshops and reimbursement for the related expenses in accordance with Board policy on conference and workshop attendance.

Conferences/Workshops	Employee/ Account Number	Date(s)	Registration Fee	Hotel	Meals /Exp.	Tolls/Parking /Mileage	Total
NJ Association of School Business Officials Virtual	Kelly Morris 11-000-251-580-01-585	6/9/21- 6/11/21	\$150.00	N/A	N/A	N/A	\$150.00
Using Algebra Tiles and Other Manipulatives to Teach Algebra Concepts Virtual	Danielle Puglisi 20-270-200-500-02-649	6/3/21	\$107.72	N/A	N/A	N/A	\$107.72
Intermediate Orton-Gillingham Training Virtual	Brienne Rodriguez 20-270-200-500-02-649	7/19/21- 7/23/21	\$1,275.00	N/A	N/A	N/A	\$1,275.00

B. Approval of ESY Contracted Physical Therapy						
Vendor	Account Number	Units	Evaluations	Dates	Total	Discussion
Preferred Special Services LLC	11-000-219-320-03-181-340	60 (1unit = 30 minutes)	5	7/6/21- 8/12/21	\$3,700 (not to exceed)	Units at \$45 Evaluations at \$200

C. Approval of Outside Presenter for Spring Professional Development			
Name	Account #	Cost (not to exceed)	Discussion
Kristine Mraz	11-000-223-320-02-225-999	\$3,500	Professional Development Workshop: Purposeful Play

D. Approval of 2021-2022 ESY Out of District Program					
Program/Location	Account Number	Student ID #	ESY Tuition	ESY Dates	Total Cost
Morris-Union Jointure Commission Warren, NJ	11-000-100-562-03-105-000	9307544131	\$16,311	6/23/21-8/4/21	\$16,311
		645747387	\$7,899		\$7,899
		7737812861	\$16,311		\$16,311

E. Approval of 2021-2022 Out of District Program					
Program/Location	Account Number	Student ID #	SY Tuition	SY Dates	Total Cost
Morris-Union Jointure Commission Warren, NJ	11-000-100-562-03-105-000	9307544131	\$97,866	9/2/21-6/9/22	\$97,866
		645747387	\$47,394		\$47,394
		7737812861	\$97,866		\$97,866

F. Approval of Revision of Vendor Contract					
Name	Account	From	To	Dates	Discussion
Preferred Special Services LLC	11-000-219-320-03-181-340	\$45 per .5 hour (not to exceed \$35,000)	\$45 per .5 hour (not to exceed \$40,000)	9/8/20- 6/30/21	Physical Therapy Services for IEP Students

G. Approval of Field Trips				
Trip	Teachers	Grade	Purpose	
Stony Brook School	3 rd Grade Teachers	3	Move-up day for students to visit their new school.	
Branchburg Central Middle School	5 th Grade Teachers	5	Move-up day for students to visit their new school.	
The Golf Range Branchburg, NJ	Wendy Michels	Student Council 6-8	Team building activity.	

H. Approval of Student Teacher/Field Supervision Internship					
Name	College/University	Certification	Location	Dates	Discussion
Joselyn Navarro (subject to delivery of documents)	Centenary University	Elementary School Teacher in Grades K-5 & Teacher of Students with Disabilities	SBS	9/1/21-4/29/22	Cooperating Teachers: Irene Korol and Nina Manger
Michael Clark	Centenary University	Principal	SBS	5/10/21-8/20/21	Mentor: Kristen Kries

I. Approval of Fundraisers and Service Projects				
School	Group	Event Coordinators	Date	Purpose
BCMS	GSA	Margaret Ryan	5/21/21- 6/18/21	In honor of Gay Pride Month, GSA will be conducting various fundraising events with proceeds to benefit the Pride Center of New Jersey.
BCMS	6 th Grade Art Club	Meghan Russo	5/21/21- 6/11/21	The Art club will be drawing/painting animals available for adoption from St. Hubert's Animal Welfare Center to raise awareness of pets available. They will also be collecting items for the animals to donate to the center.
SBS	Schoolwide	Kristen Kries	5/21/21- 5/28/21	The Stony Brook School Memorial Day Committee will be working to establish a donation program with Project Hope and Paws for Hope. Both organizations benefit veteran groups.

J. Approval of 2020-2021 Out of District Program					
Program/Location	Account Number	Student ID #	Tuition	Dates	Total Cost
Pillar Care Continuum Livingston, NJ	11-000-100-566-03-109-000	7930912675	\$13,088 (\$409 per day/32 days)	4/5/21-6/23/21	\$13,088

K. Approval of 2021-2022 SY State Certified Sign Language Interpreter				
Name	Account Number	Rate Per Hour	Date	Discussion
Tiffany Mosquera	11-000-219-320-03-181-340	\$65 (not to exceed \$650 total)	9/1/21-6/30/22	Sign Language Interpreter for Parent/Family events and presentations

L. Approval of Vendor for 2021-2022 ESY				
Vendor	Account Numbers	Cost	Dates	Discussion
Leah McMorrow	11-000-219-320-03-181-340	\$550 per evaluation \$100 per hour for parent meeting \$75 per hour CST staff meeting	7/1/21- 8/30/21	Educational Evaluations, parent meetings and CST staff meetings on an as needed basis. Not to exceed \$15,000

M. Approval of Acceptance of Grant Funds					
Grantor	Grant Name	Requester	Location	Check #	Amount
Branchburg Education Foundation	Authors Are Awesome Day	Beth Janiec Kate Mileto	Whiton		\$5,412.53

(ROLL CALL - ITEMS X.A. through X.M.)

XI. HUMAN RESOURCES

- Report – Kristen Fabriczi

(ACTION) It is recommended that Items XI.A. through XI.BB. be moved upon the recommendation of the Superintendent.

A. Approval of Reappointment of 2021-2022 Tenured Teacher Contracts				
Last Name	First Name	Step	Level	Salary
Abey	Linda	27	150	92,490.00
Apsley	Janice	27	150	92,490.00
Arencibia	Lisa	20	150	78,005.00
Barnett	Coleen	21	150	80,470.00
Bellafore	Arianna	6	BA	62,845.00
Bitner	Christy	18	BA	73,540.00
Bockus	Lauren	7	150	66,565.00
Boehm	Christopher	19	BA	75,855.00
Bolandi	Arlyne	27	150	92,490.00
Boyle	Kelly	21	182	82,620.00
Buffa	Judy	26	182	90,915.00
Burke	Toni Lynn	27	BA	90,340.00
Cardona	Kristen	13	182	71,795.00
Cecchini	Geralyn	22	BA	78,320.00
Cinque	Marie	23	212	87,385.00
Clark	Michael	15	212	77,890.00
Cocivera-Omelio	Melissa	19	BA	75,855.00
Cole	Kimberly	27	182	94,640.00
Cook	Alane	13	150	69,645.00
Cordaro	Danielle	12	212	73,945.00
DaSilva	Antonia	18	182	77,840.00
Debraski	Sarah	6	182	67,145.00
DeJulio	Wendy	10	150	68,095.00
Denicuolo	Kristine	16	BA	71,440.00
DeSantis	Richard	23	182	85,235.00
Dooley	Michelle	15	BA	71,440.00
Dovale	Teresa	17	150	75,690.00
Eelman	Dawn	27	212	96,790.00
Elvis	Karin	19	BA	75,855.00
Everson	Joann	17	150	75,690.00
Felix	Jennifer	21	150	80,470.00
Fitzgibbon	Melissa	14	150	71,590.00
Formus	Stephanie	10	182	70,245.00
Fornaro	Rocco	23	150	83,085.00
Forsyth	Tara	18	150	75,690.00
Forsyth	Kenneth	22	BA	78,320.00
Francescone	Melissa	19	BA	75,855.00
Gallo	Alexandra	5	182	67,145.00
Garner	Amy	22	212	84,770.00
Gaston	Kathleen	14	BA	69,440.00
Gerry	Victoria	16	212	77,890.00
Gesualdo	Debra	27	182	94,640.00
Glicklich	Deborah	21	182	82,620.00
Gottshalk	John	20	182	80,155.00
Grant-Bontomase	Kathryn	27	150	92,490.00
Hall	Lauren	27	182	94,640.00
Harmon	Tracy	24	212	87,385.00
Harwood	Jodi	18	BA	73,540.00
Heaney	Shannon	21	BA	78,320.00
Hobbs	Devra	14	150	71,590.00
Hoffman	Janet	27	212	96,790.00
Janiec	Elizabeth	18	212	79,990.00
Jones	Benjamin	19	182	80,155.00
Jordan	Michele	13	BA	67,495.00
Kaminsky	Linda	22	BA	78,320.00
Katz	Robert	21	182	82,620.00
Kepner	Nicole	10	182	70,245.00

A. Approval of Reappointment of 2021-2022 Tenured Teacher Contracts (continued)				
Last Name	First Name	Step	Level	Salary
Kinney	Elizabeth	21	BA	78,320.00
Kline	Katie	9	150	66,565.00
Knoke	Lauren	17	182	77,840.00
Kolbe	Tara	15	212	77,890.00
Korol	Irene	15	182	75,740.00
Koscielski	Sandra	27	182	94,640.00
Landesberg	Erica	18	182	77,840.00
Landon	Sarah	10	212	72,395.00
Landry	James	22	150	80,470.00
Leibowitz	Lisa	17	150	75,690.00
LeMieux	Allison	8	150	66,565.00
Lilly	Heather	21	150	80,470.00
Lindner	Joanne	19	212	82,305.00
Litts	Dianne	27	182	94,640.00
Maloney	Patricia	11	BA	65,945.00
Manfreda	Antonina	20	212	82,305.00
Manger	Nina	17	182	77,840.00
Mariani	Susan	27	BA	90,340.00
Maroon	Noel	26	182	90,915.00
McGirl	Carolyn	27	212	96,790.00
McLaughlin	Amy	20	212	82,305.00
McNamara	Olivia	7	BA	64,415.00
Mehnert	Paul	21	BA	78,320.00
Merton	Dulcinea	27	150	92,490.00
Michels*	Wendy	17	182	77,840.00
Mileto	Katherine	6	182	67,145.00
Miracle	Zachariah	14	212	75,890.00
Monetti	Janice	18	212	79,990.00
Moor	George	18	182	77,840.00
Morin	Randi	19	150	78,005.00
Nash	Michelle	10	212	72,395.00
Palermo	Jennifer	19	BA	75,855.00
Pereira	Sonia	18	BA	73,540.00
Perello	Kristyn	14	182	73,740.00
Pemini	Cristina	20	182	80,155.00
Plaza	Lucyna	13	212	73,945.00
Pratt	Breanne	9	150	66,565.00
Puglisi	Danielle	11	150	68,095.00
Quinn	Lisa	15	BA	71,440.00
Rello	Catherine	11	BA	65,945.00
Repoli	Colleen	10	212	72,395.00
Richardson	Frank	27	212	96,790.00
Rogoff	Justin	8	182	68,715.00
Roman	Amy	26	182	90,915.00
Roper	Amanda	12	182	71,795.00
Rusciano	Michael	22	150	80,470.00
Russo*	Meghan	6	150	64,995.00
Ryan	Margaret	27	212	96,790.00
Santangelo	Brittani	8	BA	64,415.00
Santoro	Carrie	6	150	64,995.00
Scholp	Diane	22	BA	62,656.00
Sherbin	Rhonda	27	212	96,790.00
Shollenberger	Christopher	24	182	85,235.00
Smith	Chelsea	9	150	66,565.00
Spork	Timothy	27	150	92,490.00
Straube	Cindee	27	212	96,790.00
Stulack Polak	Tiffany	20	150	78,005.00
Sutherlin	Abbie	20	212	82,305.00
Szajdecki	Eileen	27	150	92,490.00
Tylin	Aleksandr	26	150	88,765.00
Updegrove	Suzanne	15	150	73,590.00
Vanhorn	Megan	18	BA	73,540.00
Venturini	Randi Lee	14	182	73,740.00
Viel	Erica	9	150	66,565.00
Villanova	Lori	20	212	82,305.00

A. Approval of Reappointment of 2021-2022 Tenured Teacher Contracts (continued)				
Last Name	First Name	Step	Level	Salary
Volpe	Deborah	27	182	94,640.00
Vorwick	Angel	21	150	80,470.00
Weighart	Adriana	14	182	73,740.00
Weintraub	Barbara	25	150	85,850.00
Willard	Alice	27	182	94,640.00
Williams	Emily	6	150	64,995.00
Wright	Robert	22	BA	78,320.00
Zelnick	Lori	21	182	82,620.00
Ziolkowski	Heather	19	150	78,005.00

*Level movement on the guide pending documentation of official transcripts

B. Approval of Reappointment of 2021-2022 Tenured Secretary and Clerk Contracts				
Name	School	Position	Step	Salary
Roseann Boehm	Whiton Elementary	Secretary	6	\$67,606.50
Debra Molinaro	Stony Brook Elementary School	Secretary	6	\$67,606.50
Debra Jacobsen	Branchburg Central Middle School	Secretary	6	\$67,606.50
Kris Jacobs	Board Office	Secretary	6	\$67,606.50
Linda Geise	Board Office	Secretary	6	\$67,606.50
Marie Miceli	Whiton Elementary	Clerk	6	\$56,803.50
Jocelyn Romano	Board Office	Secretary	6	\$67,606.50

C. Approval of Reappointment of 2021-2022 Tenured Principal Contracts				
Name	School	Position	Step	Salary
Matthew Barbosa	Branchburg Central Middle School	Principal		Pending contract negotiations
Kristen Kries	Stony Brook Elementary School	Principal		Pending contract negotiations
Danielle Shober	Whiton Elementary School	Principal		Pending contract negotiations

D. Approval of Reappointment of 2021-2022 Custodian Contracts				
Name	School	Position	Step	Salary
Louis Diegidio	Stony Brook School	Custodian	11	\$44,916.60
Martarl Hermanstein	Whiton Elementary School	Custodian	12	\$45,540.60
Jorge Vargas	Central Middle School	Custodian	6	\$42,025.40

*\$675 Includes Black Seal Stipend

E. Approval of Reappointment of 2021-2022 Library/Media Assistant Contracts				
Name	School	Step	Step	Salary
Paula DePaolo	Whiton Elementary School	OG		\$37,477.50
Linda Dolan	Stony Brook School	OG		\$37,477.50

F. Approval of Reappointment of 2021-2022 Instructional Aide Contracts				
Name	Step	Step	Step	Salary
Katherine Aldabagh	5			\$20,035.80
Elizabeth Altonji	4			\$19,800.50
Lindsay Atwell	10			\$22,671.16
Diana Cirianni (73%)	4			\$14,454.37
Anne Cohen (73%)	3			\$14,282.60
Erin DeSantos	5			\$20,035.80
Robin DiBetta	10			\$22,671.16
Rachelle Emmons	9			\$22,071.14
Joyce Flood	10			\$22,671.16
Kim Gislao	4			\$19,800.50
Diana Gurumendy	8			\$21,471.13
Monita Haduch	9			\$22,071.14
Leslie Jones	10			\$22,671.16
Stephanie Keck (73%)	3			\$14,282.60
Nicole Kotrba (73%)	3			\$14,282.60
Karen Minette	10			\$22,671.16
Faith Pedersen (73%)	3			\$14,282.60
Karen Perlman (73%)	3			\$14,282.60
Amy Piano	10			\$22,671.16
Tara Prunty (73%)	1			\$13,939.06
Michele Rina	10			\$22,671.16
Heather Rogalski	10			\$22,671.16
Vedha Saranathan	10			\$22,671.16
Stephen Simborski	10			\$22,671.16

G. Approval of Reappointment of 2021-2022 Bus Driver Contracts		
Name	Step	Rate
Diane Barna	12	\$33.03
Frederick Boosman (4.75 hours)	2	\$31.09
Janet Conlon	6	\$31.85
Antonio Cornacchia	8	\$32.23
Jill Datesman	2	\$31.09
Joyce Engeseer	12	\$33.03
Christine Fawcett	7	\$32.04
Brenda Ferriday	3	\$31.28
Carolyn Girvan	3	\$31.28
Cheryl Goldsmith (4.75 hours)	3	\$31.28
David Harris	12	\$33.03
Antoinette Lorenc	8	\$32.23
Tiffany Medwick	3	\$31.28
Mark Menafro (4.75 hours)	10	\$32.63
Lucyna Nauerz	12	\$33.03
Leonard Palumbo	5	\$31.66
Edna Petritsch	10	\$32.63
Nichole Reaves	4	\$31.47
Susan Reid	12	\$33.03
Olga Sanchez-Gruszka	6	\$31.85
Debra Schnitzer	12	\$33.03
Deborah Squier	3	\$31.28

H. Approval of Home Instruction				
SID #	Name	Account Number	Rate	Dates
8308808512	Emily Williams	11-150-100-101-03-066-060	\$45 per hour (not to exceed 10 hours per week for 9 weeks, 90 hours total)	5/3/21-6/30/21
1137705037	Emma Ryan	11-150-100-101-03-066-060	\$45 per hour (not to exceed 12 hours per week for 8 weeks, 96 hours total)	5/10/21-6/30/21
3602532800	Erica Viel	11-150-100-101-03-066-060	\$45 per hour (not to exceed 6.5 hours per week for 7 weeks, 45.5 hours total)	5/17/21-6/30/21

I. Approval of Revision of Spring Professional Development Presenters					
Name	Account#	Position	From	To	Discussion
Stephanie Formus	11-000-223-104-02-210-999	Teacher	\$41 per hour (not to exceed 2 hours)	\$41 per hour (not to exceed 3 hours)	eSpark! What is it?
Zach Miracle	11-000-223-104-02-210-999	Teacher	\$41 per hour (not to exceed 1 hour)	\$41 per hour (not to exceed 2 hour)	Framing Your Thoughts
Emily Williams	11-000-223-104-02-210-999	Teacher	\$41 per hour (not to exceed 1 hour)	\$41 per hour (not to exceed 2 hour)	Framing Your Thoughts

J. Approval of Revision of Leave			
Employee #	Account Number	From	To
5329	11-216-100-106-01-059-090	FFCRA: 9/8/20-9/21/20 Paid Sick Leave: 9/22/20-11/18/20 FMLA: 11/19/20-3/1/21 Unpaid Leave: 3/2/21-5/31/21	FFCRA: 9/8/20-9/21/20 Paid Sick Leave: 9/22/20-11/18/20 FMLA: 11/19/20-3/1/21 Unpaid Leave: 3/2/21-6/30/21
4052	11-213-100-101-01-057-020	Paid Sick Leave: 4/30/21-6/1/21	Paid Sick Leave: 4/30/21-6/18/21

K. Approval of Additional Hours					
Name	Account Number	Position	Hours	Dates	Discussion
Sarah Landon	11-000-223-104-02-210-999	Teacher	\$41 per hour (not to exceed 3 hours)	5/21/21-6/30/21	Prep time for CPI training to update to a virtual model of delivery

L. Approval of Maternity Leave				
Employee #	Account Number	Type of Leave	Dates	Discussion
5849	11-213-100-101-01-057-060	Paid Maternity/Disability Leave of Absence Personal Days NJ Family Leave Act/FMLA Unpaid Leave of Absence	9/1/21-9/20/21 9/21/21-9/23/21 9/24/21-12/22/21 12/23/21	Estimated date of return will be 1/3/22
5676	11-000-221-102-01-207-999	Paid Maternity/Disability Leave of Absence Vacation/Personal Days NJ Family Leave Act/FMLA	8/10/21-10/5/21 10/6/21-11/16/21 11/17/21-9/7/22	Estimated date of return will be 2/1/22, intermittent leave from 2/1/22-9/7/22

M. Approval of Leave				
Employee #	Account Number	Type of Leave	Dates	Discussion
4881	11-130-100-101-01-021-020	Paid Sick Leave	5/14/21-6/3/21	Estimated date of return is 6/4/21

N. Approval of Title One Summer Book Exchange Program				
Name	Account	Location	Rate	Dates
Arianna Bellafiore	20-231-100-101-02-648	WES	\$41 per hour (not to exceed \$615)	5/21/21-8/31/21
Kelly Boyle			\$41 per hour (not to exceed \$1,640)	
Linda Kaminsky			\$41 per hour (as needed)	
Lauren Knoke			\$41 per hour (not to exceed \$615)	
Joseph Larramendia			\$41 per hour (not to exceed \$1,107)	
Susan Mariani			\$41 per hour (not to exceed \$615)	
Marissa McKenna			\$41 per hour (not to exceed \$1,107)	

O. Approval of Guided Study Teacher					
SID #	Name	Account Number	Position	Rate	Dates
3248981936	Zachariah Miracle	11-000-217-106-01-000-020	Guided Study Teacher	\$41 per hour (not to exceed 2 hours per day, 3 days per week for 8 weeks)	5/4/21-6/30/21

P. Approval of Summer Work						
Name	Account Number	Position	Grade	Hours	Rate	Dates
Kelly Boyle	11-000-221-104-02-213	Summer ELA Curriculum Writing Grades: 1-2	1 & 2	Up to 18 hours as needed	\$41 per hour (not to exceed \$738 total)	7/1/21-8/31/21
Dawn Eelman Melissa Fitzgibbon	11-000-221-104-02-213	Summer ELA Curriculum Writing Grades: 1-2	2 1	Up to 12 hours each per grade level, as needed	\$41 per hour (not to exceed \$984 total)	7/1/21-8/31/21
Lauren Knoke	11-000-221-104-02-213	Summer ELA Curriculum Writing Grades:3-5	3,4,5	Up to 12 hours per grade level, as needed	\$41 per hour (not to exceed \$1,476 total)	7/1/21-8/31/21
Kristen Cardona Marie Cinque Wendy DeJulio Nicole Kepner Sonia Pereira Tiffany Stulack	11-000-221-104-02-213	Summer ELA Curriculum Writing Grades:6-8		Up to 6 hours each, as needed	\$41 per hour (not to exceed \$1,476 total)	7/1/21-8/31/21
Amy Garner Lauren Knoke Emily Williams	11-000-221-104-02-213	Summer Word Study Curriculum Writing Grade: 4		Up to 12 hours each, as needed	\$41 per hour (not to exceed \$1,476 total)	7/1/21-8/31/21
Kelly Boyle Marissa McKenna	11-000-221-104-02-213	Summer ELA/SS Curriculum Writing Grade: K		Up to 24 hours each, as needed	\$41 per hour (not to exceed \$1,968 total)	7/1/21-8/31/21
Kelly Boyle Dawn Eelman Melissa Fitzgibbon Stephanie Formus John Gottshalk Lauren Knoke Cristina Pernini	11-000-221-104-02-213	Summer Social Studies Curriculum Writing Grade: 1-5	1 & 2 2 1 5 4 3,4,5 3	Up to 12 hours each per grade level, as needed	\$41 per hour (not to exceed \$4,920 total)	7/1/21-8/31/21
Marie Cinque Richard Desantis Ken Forsyth Janice Monetti	11-000-221-104-02-213	Summer Social Studies Curriculum Writing Grades: 6-8	6,7,8 6 7 8	Up to 6 hours each per grade level, as needed	\$41 per hour (not to exceed \$1,476 total)	7/1/21-8/31/21
Kelly Boyle Marie Cinque Lauren Knoke	11-000-221-104-02-213	Literacy Coach Summer Work		Up to 30 hours each, as needed	\$41 per hour (not to exceed \$3,690 total)	7/1/21-8/31/21
Alyssa Riva	11-000-221-104-02-213	Summer World Language Curriculum Writing Grades: K-8		Up to 24 hours as needed	\$41 per hour (not to exceed \$984 total)	7/1/21-8/31/21

P. Approval of Summer Work (continued)						
Name	Account Number	Position	Grade	Hours	Rate	Dates
Brienne Rodriguez Lori Villanova	11-000-221-104-02-213	Summer ESL Curriculum Writing Grades K-8		Up to 12 hours each, as needed	\$41 per hour (not to exceed \$984 total)	7/1/21-8/31/21
Meghan Russo	11-000-221-104-02-213	Summer Art Curriculum Writing Grades K-8		Up to 24 hours as needed	\$41 per hour (not to exceed \$984 total)	7/1/21-8/31/21
Brian Gornick	11-000-221-104-02-213	Summer Music Curriculum Writing Grades K-8		Up to 24 hours as needed	\$41 per hour (not to exceed \$984 total)	7/1/21-8/31/21
Nicole Kepner	11-000-221-104-02-213	Summer Theatre Arts Curriculum Writing Grades 6-8		Up to 12 hours as needed	\$41 per hour (not to exceed \$492 total)	7/1/21-8/31/21
Erica Landesberg Danielle Puzzo	11-000-221-104-02-213	Summer Mathematics Curriculum Writing Grade K		Up to 18 hours each, as needed	\$41 per hour (not to exceed \$1,476 total)	7/1/21-8/31/21
Erica Landesberg Danielle Puzzo	11-000-221-104-02-213	Summer Mathematics Curriculum Writing Grades 1-2		Up to 12 hours each, as needed	\$41 per hour (not to exceed \$984 total)	7/1/21-8/31/21
Erica Landesberg Danielle Puzzo	11-000-221-104-02-213	Summer Mathematics Curriculum Writing Grades 3-5		Up to 6 hours each, as needed	\$41 per hour (not to exceed \$492 total)	7/1/21-8/31/21
Danielle Puglisi	11-000-221-104-02-213	Summer Mathematics Curriculum Writing Grades 6-8	6,7,8	Up to 33 hours as needed	\$41 per hour (not to exceed \$1,353 total)	7/1/21-8/31/21
Kathleen Gaston Michele Jordan Leigh Keely Katie Kline Joanne Lindner Kristyn Perello Alex Tylin	11-000-221-104-02-213	Summer Mathematics Curriculum Writing Grades 6-8	8 6 6 7 6 7 8	Up to 15 hours each per grade level, as needed	\$41 per hour (not to exceed \$4,305 total)	7/1/21-8/31/21
Erica Landesberg Danielle Puzzo	11-000-221-104-02-213	Summer Science Curriculum Writing Grades K-2		Up to 18 hours each, as needed	\$41 per hour (not to exceed \$1,476 total)	7/1/21-8/31/21
Erica Landesberg Randi Morin Cristina Pernini Danielle Puzzo	11-000-221-104-02-213	Summer Science Curriculum Writing Grades 3-5	3,4,5 4 3 3,4,5	Up to 12 hours each per grade level, as needed	\$41 per hour (not to exceed \$3,936 total)	7/1/21-8/31/21
Allison Elik Jaclyn Furnari Deb Glicklich Shannon Heaney Lucy Plaza Danielle Puglisi	11-000-221-104-02-213	Summer Science Curriculum Writing Grades 6-8	6,7 8 8 6 7 6,7,8	Up to 12 hours each per grade level, as needed	\$41 per hour (not to exceed \$4,428 total)	7/1/21-8/31/21
Erica Landesberg Danielle Puglisi Danielle Puzzo	11-000-221-104-02-213	STEM Coach Summer Work		Up to 30 hours each, as needed	\$41 per hour (not to exceed \$3,690 total)	7/1/21-8/31/21
ToniLynn Burke Suzanne Updegrove Alice Willard	11-000-221-104-02-213	GATE Summer Curriculum Work		Up to 24 hours each, as needed	\$41 per hour (not to exceed \$2,952 total)	7/1/21-8/31/21
Danielle Puglisi	11-000-221-104-02-213	Summer Technology Curriculum Writing		Up to 18 hours as needed	\$41 per hour (not to exceed \$738 total)	7/1/21-8/31/21
Michele Jordan	11-000-221-104-02-213	Summer Instructional Support Curriculum Writing Grades 6-8		Up to 9 hours as needed	\$41 per hour (not to exceed \$369 total)	7/1/21-8/31/21
Zach Miracle	11-000-221-104-02-213	Summer 4-8 ICR Modification Curriculum Writing		Up to 10 hours as needed	\$41 per hour (not to exceed \$410 total)	7/1/21-8/31/21
Arianna Bellafiore Zach Miracle Lauren Ross Emily Williams	11-000-221-104-02-213	Summer LLD Life Skills Curriculum Writing		Up to 6 hours each, as needed	\$41 per hour (not to exceed \$984 total)	7/1/21-8/31/21
Amy Garner	11-000-221-104-02-213	Summer Special Education Coach		Up to 30 hours as needed	\$41 per hour (not to exceed \$1,230 total)	7/1/21-8/31/21

Q. Approval of Staff for IEP Meetings for ESY					
Name	Position	Location	Account Number	Dates	Rate
Kristen Allen	IEP Meetings	WES	11-213-100-101-03-087-600	7/6/21-8/19/21	\$45 per hour (not to exceed \$1,200 total)
Arianna Bellafiore					
Lauren Bockus					
Kristen Cardona					
Dawn Eelman					
Stephanie Formus					
John Gottshalk					
Jodi Harwood					
Nina Mlenak					
Danielle Puglisi					
Margaret Ryan					
Emily Williams					
Randi Lee Venturini					

R. Approval of Staff for Child Study Team Meetings, Evaluations, BCBA and Counseling for ESY					
Name	Position	Location	Account Number	Dates	Rate
Antonia DaSilva	Social Worker	WES	11-000-219-104-03-087-340	7/6/21-8/19/21	\$53.68 per hour (not to exceed 21 hours)
Douglas Haan	Psychologist				\$46.46 per hour (not to exceed 40 hours)
Heather Lilly	LTDC				\$55.50 per hour (not to exceed 110 hours)
Maritcelly Mendez	Occupational Therapist				\$50.75 per hour (not to exceed 30 hours)
Amy McLaughlin	Psychologist				\$56.76 per hour (not to exceed 21 hours)
Michelle Nash	Psychologist				\$49.93 per hour (not to exceed 110 hours)
Lauren Ross	BCBA				\$55.28 per hour (not to exceed 64 hours)
Margaret Ryan	Guidance Counselor				\$66.75 per hour (not to exceed 90 hours)
Jillian Sawicki	Psychologist				\$46.31 per hour (not to exceed 21 hours)

S. Approval of Substitute Aides for ESY					
Name	Position	Location	Account Number	Dates	Rate
Dawn Eelman Nina Mlenak Faith Pedersen	ESY Substitute Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (as needed)

T. Approval of Special Education Teachers for ESY					
Name	Position	Location	Account Number	Dates	Rate
Colleen Barnett	ESY Teacher	WES	11-213-100-101-03-078-600	7/6/21-8/19/21	\$45 per hour (not to exceed 72 hours)
Ludmila Battista	ESY Teacher/Preschool				\$45 per hour (not to exceed 196 hours)
Arianna Bellafiore	ESY Teacher/Preschool				\$45 per hour (not to exceed 96 hours)
Lauren Bockus	ESY Teacher				\$45 per hour (not to exceed 196 hours)
Stephanie Formus	ESY Teacher				\$45 per hour (not to exceed 196 hours)
Amy Garner	ESY Teacher				\$45 per hour (not to exceed 96 hours)
Victoria Maldonado	ESY Teacher				\$45 per hour (not to exceed 196 hours)
Nina Manger	ESY Teacher				\$45 per hour (not to exceed 196 hours)
Susan Mariani	ESY Teacher				\$45 per hour (not to exceed 96 hours)
Wendy Michels	Enrichment				\$45 per hour (not to exceed 32 hours)
Amanda Perez	ESY Teacher				\$45 per hour (not to exceed 64 hours)
Isabella Russo	ESY Teacher				\$45 per hour (not to exceed 72 hours)
Emma Ryan	ESY Teacher Autism				\$45 per hour (not to exceed 196 hours)
Emily Williams	ESY Teacher				\$45 per hour (not to exceed 96 hours)

U. Approval of Occupational Therapist for ESY					
Name	Position	Location	Account Number	Dates	Rate
Maritcelly Mendez	Occupational Therapist	WES	11-000-216-101-03-078-800	7/6/21-8/19/21	\$45 per hour (not to exceed 72 hours)

V. Approval of Nurses for ESY					
Name	Position	Location	Account Number	Dates	Rate
Janet Hoffman	ESY Nurse	SBS	11-000-213-104-03-078-800	7/6/21-8/19/21	\$66.75 per hour (not to exceed 66 hours)
Denise Shaughnessy	ESY Nurse	WES	11-000-213-104-03-078-800	7/6/21-8/19/21	\$45.91 per hour (not to exceed 48 hours)
Ling Zhang	ESY Nurse	BCMS	11-000-213-104-03-078-800	7/6/21-8/19/21	\$45.96 per hour (not to exceed 48 hours)

W. Approval of Aides for ESY					
Name	Position	Location	Account Number	Dates	Rate
Alec Aolia (subject to delivery of documents)	ESY Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (not to exceed 168 hours)
Tanner Clark	ESY Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (not to exceed 144 hours)
Traci Miller (subject to delivery of documents)	ESY Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (not to exceed 96 hours)
Karen Perlman	ESY Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (not to exceed 144 hours)
Tara Prunty	ESY Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (not to exceed 96 hours)
Wilton Robinson (subject to delivery of documents)	ESY Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (not to exceed 96 hours)
Julianna Shortino (subject to delivery of documents)	ESY Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (not to exceed 96 hours)
Stephen Simborski	ESY Aide	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$16.23 per hour (not to exceed 168 hours)

X. Approval of Substitute Teachers for ESY					
Name	Position	Location	Account Number	Dates	Rate
Kristen Cardona	ESY Substitute Teacher	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$45 per hour (as needed)
Dawn Eelman					
Jodi Harwood					
Vincenzina Mlenak					
Randi Lee Venturini					

Y. Approval of Student Organization and Readiness Program (SOAR) for ESY					
Name	Position	Location	Account Number	Dates	Rate
Margaret Ryan	Guidance Counselor/SOAR Program	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$45 per hour (not to exceed 24 hours)

Z. Approval of Teacher of the Deaf for ESY					
Name	Position	Location	Account Number	Dates	Rate
Randi Lee Venturini	Teacher of the Deaf	WES	11-213-100-106-03-078-600	7/6/21-8/19/21	\$45 per hour (not to exceed 48 hours)

AA. Approval of Substitutes			
Name	Position	Rate	Dates
Brianna Grose (subject to delivery of documents)	Substitute Teacher/Substitute Instructional Aide	\$150/\$100 per diem	5/21/21-6/30/21
Katie O'Shea	Substitute Teacher/Substitute Instructional Aide	\$150/\$100 per diem	5/21/21-6/30/21
Rachel Schienvar	Substitute Teacher/Substitute Instructional Aide	\$150/\$100 per diem	5/21/21-6/30/21

BB. Approval of Personnel								
Name	Account Number	Position	Location	Step	Level	Salary	Dates	Discussion
Kristen Kinsella	11-000-218-104-01-141-090	Guidance Counselor	WES	1	150	\$61,599.00	9/1/21-6/30/22	Replacing Meredith Molinaro
Chris Derflinger	11-000-240-103-01-333-090	Assistant Principal	WES	NA	NA	\$97,516.42	7/1/21-6/30/22	Replacing Kristen Kries

(ROLL CALL – ITEMS XI.A. through XI.BB.)

XII. BUSINESS

- **Report – Vince Carpentier**

(ACTION) It is recommended that Items XII.A. through XII.T. be moved upon the recommendation of the Superintendent.

A. Bill List

It is recommended that the Board approve the List of Bills for the period May 7, 2021 through May 20, 2021, totaling \$1,792,509.32, and ratify the Payroll for the period May 1, 2021 through May 14, 2021, totaling \$937,512.42.

B. Secretary's Report

The Report of the Secretary for April 2021 has been submitted for Board review. As required by N.J.A.C. 6A:23A-16.10(c)(3) I, Kelly Morris, Business Administrator/Board Secretary, certify that no line item account has been over expended and that sufficient funds are available to meet the District's financial obligations this fiscal year.

It is recommended that the Secretary's Report for April 2021 be accepted and filed, and the Board of Education hereby certifies that no major account has been over expended in violation of N.J.A.C. 6A:23A-16.10(c)(4) and that sufficient funds are available to meet the District's financial obligations for the remainder of the 2020-2021 fiscal year.

C. Treasurer's Report

It is recommended that the Treasurer's Report for the month of April 2021 be accepted and filed.

D. Line Item Transfers

It is recommended that the Board accept the list of Line Item Transfers for the month of April 2021.

E. Monthly Transfer Report

It is recommended that the Board approve the April 2021 Monthly Transfer Report.

F. Approval of Agreement with New Jersey School Boards Association Cooperative Pricing System #E8801

It is recommended that the Board approve an Agreement between New Jersey School Boards Association Cooperative Pricing System and the Branchburg Township Board of Education to participate in the ACES Cooperative Pricing System #E8801.

G. Approval of Submission of Safety Grant Application

It is recommended that the Branchburg Township Board of Education hereby approve the submission of a grant application for the 2021 Safety Grant Program through the New Jersey School Insurance Group's ERIC North Subfund for the purposes described in the application in the amount of \$11,963 for the period July 1, 2021 to June 30, 2022.

H. Approval of Resolution/Agreement for Participation in Coordinated Transportation Services

It is recommended that the Board approve a Resolution/Agreement for Participation in Coordinated Transportation Services with Somerset County Educational Services Commission for the 2021-2022 school year.

I. Approval to Enter into Agreement with the Somerset County Educational Services Commission to Administer the Nonpublic Program

It is recommended that the Board enter into an Agreement with the Somerset County Educational Services Commission to administer the following Nonpublic Program for the 2021-2022 school year.

- Nonpublic School Nursing Services

J. Approval of Additional Funding Request for the Month of April 2021 from Somerset County Educational Services Commission

It is recommended that the Board approve a request from the Somerset County Educational Services Commission for additional funding for the Chapter 192/193 Nonpublic Program for the month of April 2021 per the table listed below:

Apr 2021								
Service	# Funded as of Apr 2021	Rate	Total per Last Funding Statement	Students on Roster as of Apr 2021	Add'l Funding Requested Apr 23, 2021	30% of Per Pupil Rate (Except IE/RE/AR)	Total for Apr 2021 Funding Request (Rounded)	Grand Total for Funding as of Apr 2021
Comp Ed		\$870.91	\$0.00	0	0	\$261.27	\$0.00	\$0.00
ESL		\$888.13	\$0.00	0	0	\$266.44	\$0.00	\$0.00
IE & RE		\$1,299.65	\$0.00	1	1	\$1,299.65	\$1,300.00	\$1,300.00
AR		\$372.40	\$0.00	0	0	\$372.40	\$0.00	\$0.00
Speech		\$911.40	\$0.00	0	0	\$273.42	\$0.00	\$0.00
Supplemental		\$809.48	\$0.00	0	0	\$242.84	\$0.00	\$0.00

K. Approval of Group Medical Insurance Provider

It is recommended that the Board approve an Agreement with Horizon Blue Cross Blue Shield to provide medical insurance coverage, pursuant to its terms, for the period July 1, 2021 to June 30, 2022.

L. Approval of Donation from Staples, Inc.

It is recommended that the Board approve acceptance of a donation of totes filled with school supplies for Wharton Elementary School classrooms from Staples, Inc.

M. Approval Authorizing Execution of an Agreement with the Morris County Cooperative Pricing Council to Renew Membership therein for the Period of October 1, 2021 through September 30, 2026

WHEREAS, the Morris County Cooperative Pricing Council (“MCCPC”) was created in 1974 to conduct a voluntary cooperative pricing system with municipalities, boards of education, and other public bodies located in the County of Morris and adjoining counties; and

WHEREAS, the purpose of the MCCPC is to provide substantial savings on various goods and services to its members through the cooperative public bidding process; and

WHEREAS, Branchburg Township School District desires to enter into an Agreement with the MCCPC, which is administered by Randolph Township as Lead Agency to renew its membership of the MCCPC for the period of October 1, 2021 through September 30, 2026.

BE IT RESOLVED, by the Branchburg Township School District, County of Somerset, State of New Jersey as follows:

1. The Branchburg Board of Education of the Branchburg Township School District hereby authorizes the execution of an Agreement with the Morris County Cooperative Pricing Council by the Township of Randolph as Lead Agency dated October 1, 2021 pursuant to N.J.S.A. 40A:11-11(5). Said Agreement is for renewal of membership of the MCCPC for a five (5) year period from October 1, 2021 through September 30, 2026.
2. The Branchburg Township School District School Business Administrator is hereby directed to submit a copy of this adopted Resolution along with an executed Agreement, to Randolph Township as Lead Agency of the MCCPC.
3. This Resolution shall take effect immediately upon final passage according to law.
4. All appropriate Branchburg Township School District officials are authorized and directed to perform all required acts to affect the purpose of this Resolution.

N. Approval of 2021-2022 School Year Food Service Company

It is recommended that the Board approve Maschio's Food Services, Inc., as the food service management company for the 2021-2022 school year in accordance with N.J.S.A. 18A:18A-42, with a management fee for the 2021-2022 school year of \$17,326.05 and a minimum profit guarantee of \$45,000.00.

O. Approval of Shared Services Agreement

BE IT RESOLVED, that, pursuant to the Uniform Shared Services and Consolidation Act, the Board of Education hereby approves and authorizes the execution of a Shared Services Agreement with the Readington Township Board of Education for the provision of pupil transportation services for both school districts for the period July 1, 2021 to June 30, 2022 with terms and conditions set forth therein.

P. Approval of Shared Services Agreement

BE IT RESOLVED, that, pursuant to the Uniform Shared Services and Consolidation Act, the Board of Education hereby approves and authorizes the execution of a Shared Services Agreement with the Readington Township Board of Education for the shared use of the transportation garage space/bays for both school districts for the period July 1, 2021 to June 30, 2022 with terms and conditions set forth therein.

Q. Approval of Lease for Old York School – Hand Over Hand, LLC

It is recommended that the Branchburg Township Board of Education is desirous of leasing a portion of the former Old York School not presently needed for school purposes; and

NOW, THEREFORE, BE IT AGREED, that the Board hereby approves, and authorizes its President to execute, a written lease agreement with Hand Over Hand, LLC, to lease a portion of Old York School, pursuant to N.J.S.A. 18A:20-8.2, for a term commencing July 1, 2021 and ending June 30, 2022.

R. Approval of Transportation Jointures with Readington Township Board of Education

It is recommended that the Board approve the Joint Transportation Agreements between the Branchburg Township Board of Education and the Readington Township Board of Education for the following 2021-2022 routes.

Host	Service	Cost to Readington
Branchburg Township Board of Education	To-and-From Readington Twp MS & Holland Brook School September 1, 2021 – June 30, 2022	3 Buses @ \$39,289.80 Totaling: \$117,869.40
	On an as needed basis to cover Readington Routes September 1, 2021 – June 30, 2022	\$34.60 per hour per bus (Sub Driver & Bus)
	On an as needed basis to cover Readington Routes September 1, 2021 – June 30, 2022	\$44.50 per hour per bus (Contracted Driver & Bus)
	Athletic and Field Trips July 1, 2021 – June 30, 2022	\$34.60 per hour per bus (Sub Driver & Bus)
	Athletic and Field Trips July 1, 2021 – June 30, 2022	\$44.50 per hour per bus (Contracted Driver & Bus)
Host	Service	Cost to Branchburg
Readington Township Board of Education	On an as needed basis to cover Branchburg Routes July 1, 2021 – June 30, 2022	\$34.60 per hour per bus (Sub Driver & Bus)
	On an as needed basis to cover Branchburg Routes July 1, 2021 – June 30, 2022	\$44.50 per hour per bus (Contracted Driver & Bus)
	Athletic and Field Trips July 1, 2021 – June 30, 2022	\$34.60 per hour per bus (Sub Driver & Bus)
	Athletic and Field Trips July 1, 2021 – June 30, 2022	\$44.50 per hour per bus (Contracted Driver & Bus)

S. Approval of Transportation Jointure with Bridgewater/Raritan Board of Education

It is recommended that the Board approve the Joint Transportation Agreement between the Branchburg Township Board of Education and the Bridgewater/Raritan Board of Education for the following 2021-2022 routes.

Host	Service	Cost to Bridgewater/Raritan
Branchburg Township Board of Education	Athletic and Field Trips September 1, 2021 – June 30, 2022	\$58.85 per hour per bus (54 Passenger School Bus)
	Athletic and Field Trips September 1, 2021 – June 30, 2022	\$58.85 per hour per bus (24 Passenger School Bus)

T. Approval of Transportation Jointure with Somerville Board of Education

It is recommended that the Board approve continuation of the Joint Transportation Agreements between the Branchburg Township Board of Education and the Somerville Board of Education with the Somerville Board of Education paying the Branchburg Township Board of Education for providing school buses for the following 2021-2022 school year:

Service	Cost to Somerville
Provide Special Request for To-and-From School September 1, 2021 – June 30, 2022	\$58.85 per hour
Branchburg Transportation to provide a school bus for shuttling students between Somerville High School and Somerset County Vocational School as noted September 1, 2021 – June 30, 2022	\$7,659.93
Athletic and Field Trips July 1, 2021 – June 30, 2022	\$58.85 per hour per bus (54 Passenger School Bus)
Athletic and Field Trips July 1, 2021 – June 30, 2022	\$58.85 per hour per bus (24 Passenger School Bus)

(ROLL CALL - ITEMS XII.A. through XII.T.)

XIII. PUBLIC COMMENT

XIV. BOARD LIAISON REPORTS

- Somerville Liaison/Board Member.....Kristen Fabriczi
- Parent Teachers Organization.....Noah Horowitz
- Somerset County Educational Services Commission.....Jonathan Sarles
- N.J.S.B.A./S.C.S.B.A Representative.....Vince Carpentier
- Branchburg Township Liaison.....Terri Joyce
- Emergency Management Planning Committee.....Rebecca Gensel
- Branchburg Education Foundation.....Keerti Purohit
- Branchburg SEPAG - Special Education Parents Advisory Group.....Noah Horowitz

XV. BOARD FORUM

XVI. EXECUTIVE SESSION

XVII. ADJOURNMENT