

Branchburg Township School District
REGULAR MEETING MINUTES
June 1, 2023

Executive Session – 6:30 p.m.
Public Meeting – 7:30 p.m.

I. CALL TO ORDER

On a motion by Mr. Tuma, seconded by Mr. Maider, and carried unanimously, the Board agreed to convene to public session at 7:06 p.m.

The meeting was called to order at 7:06 p.m. by Board Vice President, Theresa Joyce, who stated that the meeting was convened in compliance with the provisions of Chapter 231, P.L. 1975, the Sunshine Law; notices were sent to the *Courier News*, filed with the Township Clerk and posted in the Branchburg Township Schools.

The following members of the Board of Education were present: David Dugan, Kristen Fabriczi, Theresa Joyce, Robert Maider and Charles Tuma.

The following members were absent: Vincent Carpentier, Puja Desai, Carmela Noto, and Bindu Shah.

Also present were: Superintendent of Schools Dr. Karen Chase and Business Administrator/Board Secretary Sally Dolan.

II. The Secretary called the roll.

III. CALL TO EXECUTIVE SESSION

On a motion by Mr. Tuma, seconded by Mr. Maider, and carried unanimously, the Board agreed to convene to Executive Session at 7:06 p.m. to discuss Personnel, Student Matters, Contracts and Legal Issues.

On a motion by Mr. Tuma, seconded by Mr. Maider, and carried unanimously, the Board agreed to adjourn Executive Session at 7:22 p.m.

On a motion by Mr. Tuma, seconded by Mr. Maider, and carried unanimously, the Board agreed to reconvene to public session at 7:33 p.m.

IV. The assembly saluted the flag.

V. Statement of Adequate Notice

VI. SUPERINTENDENT'S REPORT

Dr. Chase spoke about the Memorial Day Commemoration event she attended at Stony Brook School. She thanked Nina Manger for overseeing this event. Dr. Chase also spoke about the 5th grade D.A.R.E. graduation she attended.

Principals, Vice Principals and fellow staff members recognized the 2023 retirees.

Dr. Chase thanked the retirees for giving so many years to the district.

Mrs. Joyce thanked all the retirees, and wished them all a fantastic, healthy and fun retirement.

On a motion by Mr. Tuma, seconded by Mr. Maider, and carried unanimously, the Board agreed to a short break to celebrate the retirees at 8:10 p.m.

On a motion by Mr. Tuma, seconded by Mr. Maider, and carried unanimously, the Board agreed to return to public session at 8:27 p.m.

VII. PUBLIC COMMENT

There was no public comment.

VIII. GOVERNANCE

Motion by Mr. Tuma, seconded by Mr. Maider that Items VIII.A. and VIII.B. be moved upon the recommendation of the Superintendent.

On call of the vote, Items VIII.A. and VIII.B. were unanimously approved by Roll Call, with Mr. Maider and Mrs. Fabriczi abstaining on Items VIII.A. and VIII.B.

There was no Governance Committee meeting report.

Mrs. Joyce discussed the following:

- The Board should have received an email from Gwen Thornton, New Jersey School Boards Association Representative, saying that the Superintendent Evaluation is now available for everyone; and
- She asked the Board to please do their self-evaluation before the June 22, 2023 Board meeting so that it can be reviewed, and discussed at that meeting.

A. Approval of Minutes

It is recommended that the Board approve the Minutes of the Executive Session and Regular Meeting of May 17, 2023.

B. Approval of Harassment, Intimidation or Bullying Report

Building	Incident #	Date	Discussion
BCMS	SSDS 067244	1/26/23	BE IT RESOLVED that the Board of Education accepts the recommendation of the Superintendent that this incident did not meet the criteria of H.I.B. as defined in N.J. 18A:37-14.
BCMS	SSDS 067358	4/19/23	BE IT RESOLVED that the Board of Education accepts the recommendation of the Superintendent that this incident did not meet the criteria of H.I.B. as defined in N.J. 18A:37-14.

IX. POLICY

Motion by Mr. Tuma, seconded by Mr. Maider that Item IX.A. be moved upon the recommendation of the Superintendent.

On call of the vote, Item VIII.A. was unanimously approved by Roll Call.

Mr. Dugan said the Policy Committee met, and discussed the Policies and Regulations listed on the agenda for first reading.

Mr. Dugan discussed Policy #5305, and clarified the contents of this policy.

A. Policy and Regulations First Reading		
Policy/Regulation	Title	Discussion
P 5305	Health Services Personnel (M)	Revised
P 5308	Student Health Records (M)	Revised
R 5308	Student Health Records (M)	Revised
P 5310	Health Services (M)	Revised
R 5310	Health Services (M)	Revised

X. EDUCATION

Motion by Mr. Tuma, seconded by Mr. Maider that Items X.A. and X.B. be moved upon the recommendation of the Superintendent.

On call of the vote, Items X.A. and X.B. were unanimously approved by Roll Call, with Mrs. Joyce abstaining on Item X.A.

Mr. Maider said the Education Committee met, and discussed the following:

- Sixth grade to include students to be required to take either band or chorus to add a new course of music appreciation for those that do not want to perform; and
- A parent’s concern expressed at the last Board meeting regarding book selection. The Committee discussed the process of book selection that is in place for the district.

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
Comprehensive Orton-Gillingham Virtual	Jordan Apsley 20-488-200-500-02-00	7/24/23- 7/28/23	\$1,500.00	N/A	N/A	N/A	\$1,500.00
Comprehensive Orton-Gillingham Virtual	Melissa Donaway 20-488-200-500-02-00	8/21/23- 8/25/23	\$1,500.00	N/A	N/A	N/A	\$1,500.00
Comprehensive Orton-Gillingham Virtual	Callie Jankowski 20-488-200-500-02-00	8/14/23- 8/18/23	\$1,500.00	N/A	N/A	N/A	\$1,500.00
Comprehensive Orton-Gillingham Virtual	Karen Palko 20-488-200-500-02-00	8/21/23- 8/25/23	\$1,500.00	N/A	N/A	N/A	\$1,500.00
Comprehensive Orton-Gillingham Virtual	Kristen Perrine 20-488-200-500-02-00	8/21/23- 8/25/23	\$1,500.00	N/A	N/A	N/A	\$1,500.00
Comprehensive Orton-Gillingham Virtual	Brittani Santangelo 20-488-200-500-02-00	8/21/23- 8/25/23	\$1,500.00	N/A	N/A	N/A	\$1,500.00
Comprehensive Orton-Gillingham Virtual	Tiffany Stulack-Polak 20-488-200-500-02-00	7/17/23- 7/21/23	\$1,500.00	N/A	N/A	N/A	\$1,500.00
NJSBA 2023 Workshop Atlantic City, NJ	Theresa Joyce 11-000-230-585-01-300	10/23/23 - 10/26/23	\$550.00	\$354.00	\$206.50	\$155.56	\$1,266.06
NJSBA 2023 Workshop Atlantic City, NJ	Charles Tuma 11-000-230-585-01-300	10/23/23 - 10/26/23	\$550.00	\$354.00	\$206.50	\$155.56	\$1,266.06
Educational Policy & School Law Seminar Lincroft, NJ	Theresa Joyce 11-000-230-585-01-300	6/2/23	N/A	N/A	N/A	\$42.90	\$42.90
Linkit Data Forward Summer Institute North Plainfield, NJ	Erica Landesberg 11-000-223-580-02-144- 999	7/19/23- 7/20/23	\$250.00	N/A	N/A	N/A	\$250.00
NGSS Summer Institute Branchburg, NJ	Danielle Puzzo 20-488-200-500-02-00	7/17/23- 7/21/23	\$350.00	N/A	N/A	N/A	\$350.00
Morphology Plus Virtual	Jennifer Racine 20-488-200-500-02-00	8/21/23- 8/25/23	\$1,500.00	N/A	N/A	N/A	\$1,500.00
Anti-Bullying Specialist Certificate Program Virtual	Beth Stanton 11-000-219-580-03-144- 999	7/1/23	\$500.00	N/A	N/A	N/A	\$500.00
Advanced Behavioral Threat Assessment and Management Training New Brunswick, NJ	Beth Stanton N/A	6/2/23	N/A	N/A	N/A	N/A	N/A
Significantly Increase ELL Students' Fluency in Reading, Writing , and Speaking Virtual	Tiffany Stulack-Polak 20-488-200-500-02-00	8/1/23	\$279.00	N/A	N/A	N/A	\$279.00

B. Approval of ESY Vendors				
Vendor	Account Number	Cost	Dates	Discussion
Preferred Special Services, LLC	11-000-216-320-03-456-800	\$5,000 (not to exceed)	7/5/23- 8/10/23	Physical Therapy Services \$45 (per PT unit) \$250 (per evaluation)
Chris Cross Kids, LLC Stewartsville, NJ	11-000-219-320-03-181-340	11,115 (not to exceed)	7/5/23- 8/10/23	Occupational Therapy

XI. HUMAN RESOURCES

Motion by Mr. Tuma, seconded by Mr. Maider that Items XI.A. through XI.Q., be moved upon the recommendation of the Superintendent.

On call of the vote, Items XI.A. through XI.Q., were unanimously approved by Roll Call.

There was no Human Resources Committee meeting report.

A. Approval of Reappointment of 2023-2024 Non-Aligned Contracts

- Attachment 1

B. Approval of Reappointment of 2023-2024 Substitute Teachers/Substitute Instructional Aides

It is recommended that Substitute Teachers be reappointed for the 2023-2024 school year at \$125 per day, Substitute Instructional Aides at \$115 per day, and \$200 consistency pay per month to Substitute Teachers/Substitute Instructional Aides that work at least 50% of the available school days each month.

Approval of Reappointment of 2023-2024 Substitute Teachers/Substitute Instructional Aides			
Name	Name	Name	Name
Jason Albanese	Erin Devine	Surabhi Khare	Alana Reick
Albina Alijaj	Dorothy Driscoll	Marlena Majors	Paige Reinecker
Laura Barker	Basiliki Fania	Lori McGowan	Trudy Rossetti-Mckenna
James Brady	Amy Frank	Elizabeth Meyer	Lorraine Savitt
Erin Buttegreit	Teresa Gallo-Tomcho	Donavyn Meyh	Grace Sheeley
Susan Butensky	Amanda Grace	Sandra Miceli	Patricia Sisbarro
Mary Calo	Catherine Grote	Durga Neti	Dawn Solari
Jasbir Chahal	Sneha Gulati	Victoria Nguyen	Richard Sumliner

Approval of Reappointment of 2023-2024 Substitute Teachers/Substitute Instructional Aides (continued)			
Name	Name	Name	Name
Padmini Chalikonda	Shobhit Jain	Emily Obenauer	David Tien
Madelyn Chester	Shubhi Jain	Jessica Pellicane	Lauren Willis
Lester Chin	Sunita Jain	Florence Quackenbush	Kathleen Woodbury
Laura Dabrowski	Lynn Jaskewicz	Bryan Rafalko	LuAnn Wright
Yetunde Demuren	Lisa Katz	Renuka Reddy	

C. Approval of 2023-2024 Substitute Nurses			
Name	Position	Rate	Dates
Trudy Rosetti-McKenna Patricia Sisbarro	Substitute Nurse	\$225 per day	9/1/23-6/30/24

D. Approval of Leave				
Employee #	Account Number	Type of Leave	Dates	Discussion
5998	11-000-219-104-01-171-340	FMLA	1/2/24-3/13/24	Return date of 3/14/24

E. Approval of Revision of Maternity Leave				
Employee #	Account Number	Type of Leave	To	Discussion
5341	11-424-100-178-01-013-020	Paid Maternity/Disability Leave of Absence: 5/15/23-6/5/23 (AM) Personal Days: 6/5/23 (PM) - 6/8/23 (AM) NJ Family Leave Act/FMLA: 6/9/23 (PM) - 11/17/23	Paid Maternity/Disability Leave of Absence: 5/15/23-5/30/23 Personal Days: 5/31/23 - 6/2/23 NJ Family Leave Act/FMLA: 6/5/23-11/15/23	Estimated date of return is 11/16/23

F. Approval of 2023-2024 Transfers				
Name	From	To	Dates	Discussion
Nicole Kotrba	Instructional Aide Step 5, \$21,920.99 11-000-217-106-01-000-060	School Clerk - SBS Step 1, \$58,110 11-000-240-105-01-339-060	7/1/23-6/30/24	Replacing Elli Kuras
Joseph Larramendia	Technology Teacher - WES 11-120-100-101-01-012-090	Technology Education Teacher - BCMS 11-130-100-101-01-021-020	9/1/23-6/30/24	Replacing Timothy Spork
Roseann Podlaski	Lunchroom Aide - SBS 61-910-310-110-01-001	Lunchroom Aide - WES 61-910-310-110-01-001	9/1/23-6/30/24	N/A
Lynnae Tremattera	Lunchroom Aide - WES 61-910-310-110-01-001	Lunchroom Aide - SBS 61-910-310-110-01-001	9/1/23-6/30/24	N/A

G. Approval of Revision of Tenured Teacher 2023-2024 Reappointment				
Staff ID #	Position	From	To	Dates
4883	Teacher	Step 21/Level BA \$79,250	Step 20/Level BA \$80,200	9/1/23-6/30/24

H. Approval of Personnel							
Name	Account Number	Position	Location	Step/Level	Salary	Dates	Discussion
Andrea Curcic (subject to delivery of documents)	11-230-100-101-01-072-090	GATE Teacher	WES	8/BA	\$67,825	9/1/23- 6/30/24	Replacing Alice Willard
Keith LaBadie (subject to delivery of documents)	11-000-218-104-01-141-020	Guidance Counselor	BCMS	2/182	\$66,375	9/1/23- 6/30/24	New position
Giulia LoPiccolo-Stewart	11-000-218-104-01-141-090	Guidance Counselor	WES	2/150	\$64,225	9/1/23- 6/30/24	Replacing Meredith Molinaro
Katie Ollis (subject to delivery of documents)	11-110-100-101-01-001-090	Kindergarten Teacher	WES	1/150	\$63,479	9/1/23- 6/30/24	Replacing Geraldyn Cecchini

I. Approval of Rescission of Personnel						
Name	Account Number	Position	Step/Level	Location	Salary/Rate	Dates
Evan Wooby	11-213-100-106-03-078-600	ESY Instructional Aide	District	NA	\$17.84 per hour	7/5/23-8/10/23

J. Approval of ESY Bus Drivers					
Name	Account Number	Position	Step	Salary/Rate	Dates
Diane Barna	11-000-270-161-07-470	Bus Driver	12	\$34.01	7/5/23-8/10/23
Michael Blausteinl			Sub Driver	\$25.00	
Frederick Boosmann			2	\$32.06	
Janet Conlon			7	\$33.02	
Wallace Crowley			2	\$32.06	
Nadine Dalesandro			3	\$32.25	
Jill Datesman			3	\$32.25	
Arthur Davis			2	\$32.06	

Monyka DeRosa			3	\$32.25	
Carolyn Girvan			4	\$32.45	
Cheryl Goldsmith			3	\$32.25	
Antoinette Lorenc			9	\$33.41	
Lucyna Nauerz			12	\$34.01	
Paula Obenauer			3	\$32.25	
Nichole Reaves			5	\$32.64	
Susan Reid			12	\$34.01	

K. Approval of 2022-2023 Substitutes			
Name	Position	Rate	Dates
Cailey Ievolella	Substitute Teacher/Substitute Instructional Aide	\$125/\$115 per day	6/2/23-6/16/23
Lakshmi Srinivasan (subject to delivery of documents)	Substitute Teacher/Substitute Instructional Aide	\$125/\$115 per day	6/2/23-6/16/23

L. Approval of Rescission of Curriculum Hours					
Name	Account	Position	Grade	Hours	Rate
Kelly Boyle	11-000-221-104-02-213	Summer ELA Curriculum Writing Grade 1	1	12 hours	\$41 per hour (not to exceed \$492 total)
Catie Rello	11-000-221-104-02-213	Summer Science Curriculum Writing Grade K-1	K-1	6 hours	\$41 per hour (not to exceed \$246 total)

M. Approval of ESY Bus Aides				
Name	Account Number	Position	Rate	Dates
DiBetta, Robin	11-000-217-106-01-000-020	Bus Aide	\$18.63 per hour	7/1/23-8/31/23
Leeds, Catherine				
Perlman, Karen				
Stahl, Danielle				

N. Approval of Bus Driver Training Hours					
Name	Account	Position	Rate	Dates	Discussion
Antonio Cornacchia	11-000-270-160-01-462	Bus Driver	\$33.41 per hour (not to exceed 65 hours)	6/22/23-8/31/23	Summer Driver Training

O. Approval of Summer Curriculum Hours						
Name	Account Number	Position	Grade	Hours	Rate	Dates
Stephanie Formus	11-000-221-104-02-213	Summer ICR/RCR Modification Resources Curriculum Writing	6-8	Up to 12 hours, as needed	\$41 per hour (not to exceed \$492 total)	6/20/23-8/31/23
Emily Lloyd	11-000-221-104-02-213	Summer ELA Curriculum Writing	1	Up to 12 hours, as needed	\$41 per hour (not to exceed \$492 total)	6/20/23-8/31/23
Emily Lloyd	11-000-221-104-02-213	Summer Science Curriculum Writing	1	Up to 6 hours, as needed	\$41 per hour (not to exceed \$246 total)	6/20/23-8/31/23
Emily Lloyd	11-000-221-104-02-213	Summer Math Curriculum Writing	1	Up to 6 hours, as needed	\$41 per hour (not to exceed \$246 total)	6/20/23-8/31/23
Emily Wronski	11-000-221-104-02-213	Summer ICR/RCR Modification Resources Curriculum Writing	6-8	Up to 12 hours, as needed	\$41 per hour (not to exceed \$492 total)	6/20/23-8/31/23

P. Approval of Part-Time Technology Aides					
Name	Account	Position	Rate	Dates	Discussion
Benjamin Jones	11-000-262-110-09-390	Part-Time Technology Aide	\$17 per hour	6/19/23-6/30/24	Monday-Thursday 6/19/23-9/2/23, as needed basis during 23-24 school year
Paul Mehnert	11-000-262-110-09-390	Part-Time Technology Aide	\$17.50 per hour	6/19/23-6/30/24	Monday-Thursday 6/19/23-9/2/23, as needed basis during 23-24 school year

Q. Approval of Resignation				
Name	Account Number	Position	Location	Effective Date
Isabella Stuart	11-214-100-106-01-059-090	Instructional Aide	WES	6/30/23

XII. BUSINESS

Motion by Mr. Tuma, seconded by Mr. Maider that Items XII.A. through XII.L. be moved upon the recommendation of the Superintendent.

On call of the vote, Items XII.A. through XII.L. were unanimously approved by Roll Call, with Mrs. Fabriczi abstaining on Item XII.I.

Mrs. Joyce said the Business Committee met on May 22, 2023, and discussed the following:

- Old York School leases;
- Summer projects update (Mrs. Joyce went over all summer projects); and
- The next Business Committee meeting is scheduled for June 15, 2023.

A. Bill List

It is recommended that the Board approve the List of Bills for the period May 18, 2023 through June 1, 2023, totaling \$785,885.72.

B. Approval of Contract for Board Attorney

It is recommended that the Board approve a contract with the firm of David B. Rubin, Esq., of David B. Rubin, P.C. and The Busch Law Group, LLC to provide legal services to the District for the 2023-2024 school year for a flat monthly fee of \$2,300 for services outlined in the contract, plus an hourly rate of \$175 for activities related to civil or administration litigation, to be paid from account #11-000-230-331-01-276, and sufficient funds are available in the 2023-2024 budget.

C. Approval of Annual Petty Cash Allocations

It is recommended that the following Petty Cash dollar amounts be allocated to each location as follows:

Location	Amount
Board Office	\$50
Branchburg Central Middle School	\$250
Instructional Services	\$100
Stony Brook School	\$150
Transportation	\$300
Whiton Elementary School	\$150

D. Capital Reserve

BE IT RESOLVED to approve a capital reserve deposit in the amount of up to \$3,000,000 to fund capital projects included in the District’s Long Range Facilities Plan in accordance with N.J.A.C. 6A:23A-14.3.

E. Tuition Reserve

BE IT RESOLVED to approve a tuition reserve deposit in the amount of up to \$1,100,000 to fund anticipated tuition in accordance with N.J.A.C. 6A:23A-14.4.

F. Maintenance Reserve

BE IT RESOLVED to approve a maintenance reserve deposit in the amount of up to \$300,000 to fund required maintenance of the school district’s facilities in accordance with N.J.A.C. 6A:23A-14.3.

G. Emergency Reserve

BE IT RESOLVED to approve an emergency reserve deposit in the amount of up to \$300,000 to fund unforeseen emergency expenditures in accordance with N.J.A.C. 6A:23A-14.4.

H. Approval of New Jersey Schools Insurance Group for Liability Insurance and Other Coverages

It is recommended that the Board approve New Jersey Schools Insurance Group to provide liability insurance and other coverages as follows as recommended by Hughes-Plumer & Associates effective July 1, 2023 through June 30, 2024, which is in compliance with N.J.S.A. 18A:18B-1:

Coverage	2023-2024
Property (including EDP, BM, Env, RESTART)	\$ 122,625
Automobile Liability	\$ 36,841
Automobile Physical Damage	\$ 11,592
General Liability	\$ 19,207
School Board Errors & Omissions	\$ 50,834
Workers Compensation	\$ 171,201
Salary Continuance	\$ 9,330
Student Accident	\$ 6,850
Bond	\$ 980
Crime	\$ 1,184
Volunteer Accident	\$ 498
Cyber Liability	\$ 25,967
TOTAL	\$ 457,109

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

It is recommended that the Board approve the Joint Transportation Agreement between the Branchburg Township Board of Education and the Readington Township Board of Education for the following 2023-2024 routes:

Host	Service	Cost to Branchburg
Readington Township Board of Education	Cover Branchburg Routes on an as needed basis July 1, 2023 – June 30, 2024	\$39.17 per hour per bus (Sub-Driver & Bus)
	Cover Branchburg Routes on an as needed basis July 1, 2023 – June 30, 2024	\$47.11 per hour per bus (Driver & Bus)
	Cover Branchburg Field Trips on an as needed basis July 1, 2023 – June 30, 2024	\$39.17 per hour per bus (Sub-Driver & Bus)
	Cover Branchburg Field Trips on an as needed basis July 1, 2023 – June 30, 2024	\$47.11 per hour per bus (Driver & Bus)
	Cover Branchburg Athletics July 1, 2023 – June 30, 2024	\$46.72 per hour per bus (Sub-Driver & Bus)
	Cover Branchburg Athletics July 1, 2023 – June 30, 2024	\$47.72 per hour per bus (Driver & Bus)

J. Approval to Renew Evening Custodial Services

It is recommended that the Board approve a one year renewal of ACB Services, Inc. to provide evening custodial services to the District, pursuant to the terms of the Agreement, for the period July 1, 2023 to June 30, 2024.

K. Approval of Food Service Contract with Maschio’s Food Service Management Company

BE IT RESOLVED, that the Branchburg Township Board of Education, upon the recommendation of the School Business Administrator, approve the Base Year Contract Award (Year 1) of the Food Service Management Company (FSMC), with Maschio’s Food Service Management Company, for the 2023-2024 school year, with an annual management fee of \$25,000.00. The management fee shall be payable in ten (10) monthly installments of \$2,500.00 per month commencing September 1, 2023 and ending on June 30, 2024;

BE IT FURTHER RESOLVED, that Maschio's Food Service Management Company guarantees a profit of \$25,000.00 to the Local Education Agency for the 2023-2024 School Year. In the event the actual bottom line of the operational report (total revenue from all sources less program costs, including administrative/management fee) is below this amount, Maschio’s Food Service Management Company shall be responsible for any shortfall;

BE IT FURTHER RESOLVED, that the total cost of the contract is \$624,599.80.

L. Approval of Lunch Prices for the 2023-2024 School Year

It is recommended that the Board approve the following School Lunch Prices for the 2023-2024 school year:

Item	2023-2024
Student Lunch - Elementary	\$3.50
Student Lunch - Middle	\$3.65
Adult Lunch	\$4.40

XIII. PUBLIC COMMENT

There was no public comment.

XIV. BOARD LIAISON REPORTS

Mrs. Fabriczi spoke about the bus evacuation drill report for Branchburg and Somerville.

Mrs. Joyce said she attended the NJSBA County meeting, where new County Leadership had been elected.

Mrs. Joyce said the Branchburg Special Education Parents Advisory Group (SEPAG) meeting has been rescheduled for June 13, 2023, and she encourages everyone to attend because it is going to be very informative for all Branchburg parents.

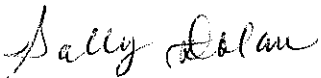
XV. EXECUTIVE SESSION

There was no second Executive Session.

XVI. ADJOURNMENT

On a motion by Mr. Tuma, seconded by Mr. Maider, and carried unanimously, the Board agreed to adjourn at 8:44 p.m.

Respectfully Submitted,



Sally Dolan
School Business Administrator/Board Secretary

2023-2024 Non-Aligned Salaries		
<u>Educational Programs/Student Services Director and Supervisors</u>	<u>Position</u>	<u>23-24 Salary</u>
Jennifer Andersen	Director of Educational Programs & Student Support Services	\$160,425.00
Erica Landesberg	Supervisor of Educational Programs	\$105,570.00
Michelle Nash	Supervisor of Student Support Services	\$105,570.00
<u>Business Office/Superintendent Office</u>	<u>Position</u>	<u>23-24 Salary</u>
Lia Carrier	Accounts Payable Coordinator	\$61,901.90
Cathy DiCosimo	Confidential Secretary to the School Business Administrator	\$72,772.17
Sally Dolan	School Business Administrator	\$145,000.00
Toni Gooding	Admin Assistant to Superintendent/District Webmaster	\$82,633.08
Jill Liedtka	Assistant School Business Administrator	\$72,250.00
Enea Yard	Chief Human Resources Officer	\$95,000.00
<u>Technology Dept</u>	<u>Position</u>	<u>23-24 Salary</u>
John Beisler	IT Systems Administrator	\$64,170.00
Chris Jacobsen	IT Systems Administrator	\$93,150.00
Marco Jaimes	Technology Support Technician	\$43,470.00
Eric Schaefer	Technology Information Manager	\$113,850.00
<u>Buildings & Grounds Department</u>	<u>Position</u>	<u>23-24 Salary</u>
Michael Deitrick	Maintenance Technician	\$62,031.20
Mik Dudjak	Maintenance Technician	\$63,582.87
John Hindmarch	Maintenance Technician	\$69,526.62
Walter Lipinski	Maintenance Technician	\$62,032.27
Samad Mobley	Director of Buildings & Grounds	\$96,284.24
<u>Office Aides</u>	<u>Position</u>	<u>23-24 Salary</u>
Elaine Ahedo	Office Aide - WES	\$24,882.08
Rose Pellegrino	Office Aide - BCMS	\$37,636.39
<u>Transportation Department</u>	<u>Position</u>	<u>23-24 Salary</u>
Catherine Leeds	Bus Aide	\$18.63 per hour (not to exceed 4.75 hours per day)
Orlando Macario	Mechanic	\$89,973.94
Emma Rebelo	Transportation Dispatcher	\$67,275.00
Danielle Stahl	Bus Aide	\$18.63 per hour (not to exceed 4.75 hours per day)

(Attachment 1)

ITEM XI.A.

Lunchroom Aides	Position	23-24 Salary
Gail Gallico	Lunchroom Aides - WES	\$15 per hour (not to exceed 2.75 hours per day, 181 days total)
Jullah Haley	Lunchroom Aides - BCMS	\$15 per hour (not to exceed 2.5 hours per day, 168 days total)
Yan Sheng Lu	Lunchroom Aides - SBS	\$15 per hour (not to exceed 2 hours 10 minutes per day, 168 days total)
Carmen Malanga	Lunchroom Aides - WES	\$15 per hour (not to exceed 2.75 hours per day, 181 days total)
Roseann Podlaski	Lunchroom Aides - WES	\$15 per hour (not to exceed 2.75 hours per day, 181 days total)
Lynnae Trematerra	Lunchroom Aides - SBS	\$15 per hour (not to exceed 2 hours 10 minutes per day, 168 days total)
District Courier	Position	23-24 Salary
Gary Martin	Mail Courier	\$18.67 per hour (not to exceed 2.5 hours per day)