JACKSON TOWNSHIP
BOARD OF EDUCATION

June 23, 2021 Agenda
Official Board Meeting

6:30 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. Certification of Meeting
4. Approval of Agenda
5. Board of Education Recognition
6. Superintendent’s Report/Information Items
   a. Jackson Safe Return Plan
   b. Public Forum on Jackson Safe Return Plan only
7. Discussion Items
   a. Standing Committee Reports
      ● State and County School Boards Representative – Mrs. Rivera, Mr. Acevedo & Mr. Walsh
      ● Parent Group Liaison – Mr. Burnetsky – *Next Presidents’ Council Meeting – October, 2021*
      ● Special Education – Mrs. Rivera, Mr. Herman & Mr. Spalthoff – *Next SEAC Meeting – October, 2021*
      ● Scholarship – Mr. Walsh & Mr. Burnetsky
      ● Buildings & Grounds – Mr. Sargent, Mr. Walsh & Mr. Spalthoff
      ● Budget/Finance – Mr. Walsh, Mr. Acevedo & Mr. Burnetsky
      ● Transportation – Mr. Walsh, Mr. Herman & Mr. Spalthoff
      ● Negotiations-JTAA – Mr. Sargent, Mrs. Rivera & Mr. Acevedo
      ● Negotiations-NCS – Mr. Sargent, Mrs. Rivera & Mr. Walsh
      ● Negotiations-Teamsters – Mr. Sargent, Mr. Walsh & Mrs. Rivera
8. Approval of Minutes:
   Official Board Meeting – May 19, 2021 Closed Session Meeting
   Official Board Meeting – May 19, 2021 Committee of the Whole/Business Meeting
9. Financial Reports:
   a. Bill List
   b. Treasurer’s and Board Secretary’s Reports
10. Public Forum – *Agenda Items only*
11. Resolutions for Action
12. Public Forum
13. Board Comments
14. Adjournment
OFFICE OF THE
SUPERINTENDENT OF SCHOOLS

TO: Jackson Township Board of Education
FROM: NICOLE PORMILLI, SUPERINTENDENT OF SCHOOLS
RE: June 23, 2021 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, 2021.

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 2020-2021 school year for April, 2021.

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, based on the recommendation of the Board Secretary, awards the bid for Cafeteria Paper and Cleaning Supplies for the 2021-2022 school year to South Jersey Paper, lowest bid per specifications, total bid of $102,591.65.
   Bid Opening: May 26, 2021, 10:00 a.m.
   
<table>
<thead>
<tr>
<th>Bidder</th>
<th>Total Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>South Jersey Paper</td>
<td>$102,591.65</td>
</tr>
<tr>
<td>Imperial Paper &amp; Bag Co., LLC</td>
<td>$110,686.00</td>
</tr>
</tbody>
</table>

5. The Board of Education, based on the recommendation of the Board Secretary, awards a professional services contract to Spiezel Architectural Group, Architect of record for classroom alterations at Carl W. Goetz Middle School at a cost of $7,500.00.

6. The Board of Education, based on the recommendation of the Board Secretary, awards a professional services contract to Educational Data Services, Midland Park, New Jersey for bidding services for the Jackson School District for the 2021-2022 school year at a cost of $17,200.00.

7. The Board of Education appoints Phoenix Advisors, LLC, Bordentown, New Jersey as Independent Registered Municipal Advisor of record for Continuing Disclosure Agent Services for the period of July 1, 2021 through June 30, 2022 in accordance with the terms of the agreement on file with the Board Secretary.
FINANCE (continued):

8. The Board of Education approves the following Resolution for Lease Purchase and Financing of School Vehicles:

RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF JACKSON IN THE COUNTY OF OCEAN DETERMINING TO FINANCE SCHOOL VEHICLES AND RELATED ACQUISITIONS THROUGH THE COMPETITIVE BID, RECOMMENDATION OF AWARD AND EXECUTION OF A LEASE PURCHASE AGREEMENT, APPROVING THE FORM OF CERTAIN AGREEMENTS INCLUDING A LEASE PURCHASE AGREEMENT, AUTHORIZING CERTAIN OFFICIALS OF THE BOARD TO EXECUTE SUCH AGREEMENTS AND AUTHORIZING OTHER ACTIONS NECESSARY TO ACCOMPLISH THE TRANSACTION.

WHEREAS, The Board of Education or the Township of Jackson in the County of Ocean, New Jersey (the “Board” when referring to the governing body, and the “School District” when referring to the legal entity and the territorial boundaries that are governed by the Board) has determined to lease purchase finance the acquisition of school vehicles, and other miscellaneous costs required to enter into a Lease Purchase Agreement (“Lease Agreement”) for an amount of approximately $1,015,000 and a term not to exceed five-years (collectively, the “Acquisition”); and

WHEREAS, Educational Services Commission Lease Purchase Bidding/Financial Advisory Service (ESC) will serve as financial advisor (the “Financial Advisor”) to conduct a competitive bid (Bid) for the Lease Purchase to finance the cost of the Acquisition pursuant to the attached contract; and

WHEREAS, ESC will conduct the Bid for the Lease Purchase on or before August 25, 2021 and will make its recommendation to the Board prior to the December Board meeting; and

WHEREAS, The Board wishes to expedite the payment of the respective vendors of the Acquisition;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE TOWNSHIP OF JACKSON IN THE COUNTY OF OCEAN, NEW JERSEY, AS FOLLOWS:

The Board authorizes the Board President and the Board Secretary to award the Bid for the Lease Purchase upon the written recommendation of the Financial Advisor and to enter into Lease with the successful bidder after Board Counsel has reviewed the Agreement; and

The Board hereby approves the execution of the Lease to the Lessor in order to finance the Acquisition and authorizes the sale of the Lease to the recommended low bidder as Lessor. This award is to be made in accordance with the proposal form submitted by the Lessor to the Board Secretary as of the date of the Bid, said proposal shall be attached hereto, and kept on file with the Board Secretary; and

The Board authorizes the Board President or the Board Secretary to approve any changes or deletions to the Lease Agreement or related documents as may, in the judgment of Counsel be necessary, advisable and in the best interest of the Board; and

The Board authorizes the Board President or the Board Secretary to establish an escrow account for the deposit of the lease proceeds in accordance with the Governmental Unit Deposit Protection Act (GUDPA), and to direct the deposit and investment of the lease proceeds in escrow for the term of the lease; and

The Board hereby delegates the Board President and the Board Secretary the ability to execute the lease purchase agreement and other related financing documents with recommended low bidder, serving as the Lessor and purchaser of the lease purchase agreement (the “Lessor” and “Purchaser”), and Escrow Agent (Escrow Agent); and

The Lease is hereby designated as a “qualified tax-exempt obligation” for purposes of Section 265 (b) (3) (ii) of the Internal Revenue Code of 1986, as amended.

This resolution shall take effect immediately.

9. 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 years beginning July 1, 2003, 2006, 2007, 2015, 2016 and/or 2017, 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
9. Atlantic & Cape May Counties Association of School Business Officials JIF Resolution – continued:

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:

<table>
<thead>
<tr>
<th>Dollar Amounts of Surplus by FUND Fiscal Year</th>
<th>Released by the FUND’s Board of Trustees – Valued as of June 30, 2020 Financial Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund Fiscal Year</td>
<td>Total FUND Release</td>
</tr>
<tr>
<td>July 1, 2003 to June 30, 2004</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>July 1, 2006 to June 30, 2007</td>
<td>$50,000.00</td>
</tr>
<tr>
<td>July 1, 2007 to June 30, 2008</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>July 1, 2015 to June 30, 2016</td>
<td>250,000.00</td>
</tr>
<tr>
<td>July 1, 2016 to June 30, 2017</td>
<td>$250,000.00</td>
</tr>
<tr>
<td>July 1, 2017 to June 30, 2018</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>Subtotal Current Distribution</td>
<td>$700,000.00</td>
</tr>
<tr>
<td>Aggregate Excess Loss Contingency Fund (Optional Distribution)</td>
<td>$476,805.00</td>
</tr>
<tr>
<td>Total Distribution Available</td>
<td>$1,176,805.00</td>
</tr>
</tbody>
</table>

, 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 2021-2022 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.

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 2021-2022 Fund Year premium (current FUND members only) – please sign and return the enclosed payment voucher with your executed resolution 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 - $_______.
FINANCE (continued):

10. The Board of Education, based on the recommendation of the Board Secretary, approved the following resolution regarding State Contract usage for the 2020-2021 school year for additional vendors and revised amounts:

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 2020-2021 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:

11. The Board of Education, pursuant to N.J.S.A. 18A:18A-5a(1), approves utilizing various vendors and amounts as on file in the Business Office, 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.

12. The Board of Education approves the following Resolution authorizing participation in Ocean County Cooperative Pricing Agreement for Diesel Power Services, LLC:

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 26, 2020, 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.
FINANCE (continued):

13. The Board of Education approves the following Resolution authorizing participation in Sourcewell Cooperative Pricing Agreement for additional vendors:

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, Sourcewell, 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 26, 2020, 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 Sourcewell 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.

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

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 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 26, 2020, 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.
15. The Board of Education approved the following Resolution authorizing participation in Hunterdon County Educational Services Commission Cooperative Pricing Agreement for Tanner North Jersey Furniture:

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 26, 2020, 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.

16. The Board of Education approve the following Resolution authorizing participation in Omnia Partners Cooperative Pricing Agreement for revised amount:

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 26, 2020, 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:

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.
FINANCE (continued):

17. The Board of Education approves the following Resolution authorizing participation in the National Cooperative Purchasing Alliance (NCPA) for TEquipment:

**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, the National Cooperative Purchasing Alliance, 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 26,2020, 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 National Cooperative Purchasing Alliance utilizing various vendors and 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.

18. The Board of Education approves the following tentative tuition rates for the 2021-2022 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 2021-2022 School Year:**

<table>
<thead>
<tr>
<th></th>
<th>Regular Education</th>
<th>Special Education</th>
<th>Tuition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preschool/K:</td>
<td>$12,868.00</td>
<td>Learning and/or Language Disabilities:</td>
<td>$12,777.00</td>
</tr>
<tr>
<td>Grades 1-5:</td>
<td>$13,901.00</td>
<td>Behavioral Disabilities:</td>
<td>$42,154.00</td>
</tr>
<tr>
<td>Grades 6-8:</td>
<td>$14,320.00</td>
<td>Multiple Disabilities:</td>
<td>$33,034.00</td>
</tr>
<tr>
<td>Grades 9-12:</td>
<td>$13,923.00</td>
<td>Preschool Disabled–Full Time</td>
<td>$31,801.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Preschool Disabled–Part Time</td>
<td>$15,063.00</td>
</tr>
</tbody>
</table>

19. The Board of Education approves the following Indirect Cost Rates for the period July 1, 2021 through June 30, 2022, rates used to determine costs for Federal awards carried out through grants, cost reimbursement contracts and other agreements with State and Local Governments. The Restricted Rate, always lower, is used for Federal Programs which contain the language prohibiting the use of federal funds to supplant non-federal funds:
- Restricted Indirect Cost Rate – 4.5050%
- Unrestricted Indirect Cost Rate – 15.2841%
20. The Board of Education approves, in accordance with 54:4-75 “Payment by Municipality of School Moneys to Treasurer”, the following Schedule for District Taxes for the 2021-2022 School Year, in accordance with the Certification of Taxes:

<table>
<thead>
<tr>
<th>Date</th>
<th>General Fund</th>
<th>Debt Service</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/05/2021</td>
<td>$7,471,040.00</td>
<td>$655,079.00</td>
<td>$8,126,119.00</td>
</tr>
<tr>
<td>08/05/2021</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>09/05/2021</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>10/05/2021</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>11/05/2021</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>12/05/2021</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>July-Dec</td>
<td>$44,826,230.00</td>
<td>$3,930,469.00</td>
<td>$48,756,699.00</td>
</tr>
<tr>
<td>01/05/2022</td>
<td>$7,471,040.00</td>
<td>$655,079.00</td>
<td>$8,126,119.00</td>
</tr>
<tr>
<td>02/05/2022</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>03/05/2022</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
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<tr>
<td>04/05/2022</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>05/05/2022</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>06/05/2022</td>
<td>$7,471,038.00</td>
<td>$655,078.00</td>
<td>$8,126,116.00</td>
</tr>
<tr>
<td>January-Jun</td>
<td>$44,826,230.00</td>
<td>$3,930,469.00</td>
<td>$48,756,699.00</td>
</tr>
<tr>
<td>Paid by June 30, 2022</td>
<td>$89,652,460.00</td>
<td>$7,860,938.00</td>
<td>$97,513,398.00</td>
</tr>
</tbody>
</table>

21. 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 18-19 and FY 19-20, checks are to be voided, no replacement checks issued as follows:

- a. 1/15/19 180573 $500.00
- b. 9/18/19 188378 $29.75
- c. 11/20/19 189313 $60.00
- d. 1/22/20 189951 $500.00
- e. 1/22/20 190024 $500.00
- f. 1/22/20 190030 $500.00
- g. 1/22/20 190108 $500.00
- h. 2/19/20 190688 $450.00

22. The Board of Education authorizes the Business Administrator to revise the 2021-2022 contract with ESS/Source4Teachers for the 2021-2022 school year with an amendment to the Teacher full day rate, Building Substitute rate, and Leave of Absence rate, effective July 1, 2021.

23. The Board of Education approves an agreement with JMI Enterprises LLC, Millville, New Jersey, for placement of vendor advertisements on Jackson School District buses for the 2021-2022 school year.
FINANCE (continued):

24. The Board of Education approves the following resolutions supporting free meals for all students at profit, private schools for students with disabilities:
   a. Ocean Academy

   RESOLUTION
   OCEAN ACADEMY 2021-2022

   BE IT RESOLVED, that the Jackson Township Board of Education authorizes Ocean Academy, a Private School for the Disabled, to provide breakfast and lunch to the students enrolled of the Jackson Township school district, through the food services of Ocean Mental Health Services, Inc.

   The Jackson Township school district Board of Education does not require Ocean Academy to apply for and receive funding from the Child Nutrition Program nor does it require Ocean Academy to charge students for a reduced or paid meal.

   b. Coastal Learning Center

   RESOLUTION
   COASTAL LEARNING CENTER 2021-2022

   WHEREAS, the Coastal Learning Center has been serving State approved breakfast and lunches to all students that attend their campuses at no cost to the students’ families; and

   WHEREAS, the State of New Jersey has revised the current code and is now requiring profit, private schools for students with disabilities to charge for reduced and paid meals unless a majority of school boards approve resolutions supporting the continuance of providing no cost meals; and

   NOW, THEREFORE, BE IT RESOLVED, that the Jackson Board of Education does hereby officially support Coastal Learning Center’s policy of providing free meals to all students as it has done in the past.

   c. The Rugby School at Woodfield

   RESOLUTION
   THE RUGBY SCHOOL AT WOODFIELD 2021-2022

   WHEREAS, the Rugby School at Woodfield has been serving State approved breakfast and lunches to all students that attend their campuses at no cost to the students families; and

   WHEREAS, the State of New Jersey has revised the current code and is now requiring profit, private schools for students with disabilities to charge for reduced and paid meals unless a majority of school boards approve resolutions supporting the continuance of providing no cost meals; and

   NOW, THEREFORE, BE IT RESOLVED, that the Jackson Board of Education does hereby officially support the Rugby School at Woodfield’s policy of providing free meals to all students as it has done in the past.

   d. Titusville Academy

   RESOLUTION
   TITUSVILLE ACADEMY 2021-2022

   WHEREAS, the Titusville Academy has been serving State approved breakfast and lunches to all students that attend their campuses at no cost to the students’ families; and

   WHEREAS, the State of New Jersey has revised the current code and is now requiring profit, private schools for students with disabilities to charge for reduced and paid meals unless a majority of school boards approve resolutions supporting the continuance of providing no cost meals; and

   NOW, THEREFORE, BE IT RESOLVED, that the Jackson Board of Education does hereby officially support the Titusville Academy’s policy of providing free meals to all students as it has done in the past.

   e. The Center School

   RESOLUTION
   THE CENTER SCHOOL 2021-2022

   WHEREAS, the Center School has been serving State approved breakfast and lunches to all students that attend their campuses at no cost to the students’ families; and

   WHEREAS, the State of New Jersey has revised the current code and is now requiring profit, private schools for students with disabilities to charge for reduced and paid meals unless a majority of school boards approve resolutions supporting the continuance of providing no cost meals; and

   NOW, THEREFORE, BE IT RESOLVED, that the Jackson Board of Education does hereby officially support the Center School’s policy of providing free meals to all students as it has done in the past.
FINANCE (continued):

24. Resolutions Supporting Free Meals – continued:
   
   f. New Road Schools of New Jersey, Inc.
   
   RESOLUTION
   
   NEW ROAD SCHOOLS OF NEW JERSEY, INC. 2021-2022
   
   WHEREAS, the New Road Schools of New Jersey, Inc., has been serving State approved breakfast and lunches to all students that attend their campuses at no cost to the students families; and
   
   WHEREAS, the State of New Jersey has revised the current code and is now requiring profit, private schools for students with disabilities to charge for reduced and paid meals unless a majority of school boards approve resolutions supporting the continuance of providing no cost meals; and
   
   NOW, THEREFORE, BE IT RESOLVED, that the Jackson Board of Education does hereby officially support the New Road Schools of New Jersey, Inc., policy of providing free meals to all students as it has done in the past.
   
   g. Yale School
   
   RESOLUTION
   
   YALE SCHOOL 2021-2022
   
   BE IT RESOLVED, the private school, Yale School, is not required to charge district students for any “paid or reduced meals” furnished directly or indirectly by YALE to them. This resolution shall be effective for school year July 1, 2021 and ending June 30, 2022.

25. The Board of Education authorizes the Petty Cash Fund for the 2021-2022 school year in accordance with 18A:19-12 and Administrative Code 6:00-2.10 as follows:

<table>
<thead>
<tr>
<th>District Locations</th>
<th>Maximum Allocation</th>
<th>Maximum Per Expense</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administration Building</td>
<td>$500.00 per month</td>
<td>$150.00</td>
</tr>
<tr>
<td>Transportation</td>
<td>$150.00 per month</td>
<td>$50.00</td>
</tr>
<tr>
<td>Facilities</td>
<td>$100.00 per month</td>
<td>$40.00</td>
</tr>
<tr>
<td>Communications</td>
<td>$50.00 per month</td>
<td>$20.00</td>
</tr>
<tr>
<td>Security</td>
<td>$50.00 per month</td>
<td>$20.00</td>
</tr>
<tr>
<td>Child Care</td>
<td>$50.00 per month</td>
<td>$20.00</td>
</tr>
<tr>
<td>Student Special Services</td>
<td>$50.00 per month</td>
<td>$20.00</td>
</tr>
<tr>
<td>Jackson Memorial High School</td>
<td>$60.00 per month</td>
<td>$25.00</td>
</tr>
<tr>
<td>Jackson Liberty High School</td>
<td>$60.00 per month</td>
<td>$25.00</td>
</tr>
<tr>
<td>Goetz Middle School</td>
<td>$60.00 per month</td>
<td>$25.00</td>
</tr>
<tr>
<td>McAuliffe Middle School</td>
<td>$60.00 per month</td>
<td>$25.00</td>
</tr>
<tr>
<td>Crawford-Rodriguez Elem School</td>
<td>$50.00 per month</td>
<td>$15.00</td>
</tr>
<tr>
<td>Elms Elementary School</td>
<td>$50.00 per month</td>
<td>$15.00</td>
</tr>
<tr>
<td>Holman Elementary School</td>
<td>$50.00 per month</td>
<td>$15.00</td>
</tr>
<tr>
<td>Johnson Elementary School</td>
<td>$50.00 per month</td>
<td>$15.00</td>
</tr>
<tr>
<td>Rosenauer Elementary School</td>
<td>$50.00 per month</td>
<td>$15.00</td>
</tr>
<tr>
<td>Switlik Elementary School</td>
<td>$50.00 per month</td>
<td>$15.00</td>
</tr>
</tbody>
</table>

26. The Board of Education approves the following Resolution for Emergent Repair at Jackson Memorial High School:

   RESOLUTION
   
   WHEREAS, on June 2, 2021, the Director of Buildings and Grounds for the Jackson Township Board of Education (“Board”) notified the Board’s Business Administrator of a sinkhole behind the Memorial High School Fine Arts Building; and
   
   WHEREAS, in light of the potential safety risks to staff and students caused by the damage, the Business Administrator immediately closed the affected area; and
   
   WHEREAS, pursuant to N.J.S.A. 18A:18A-7, and the regulations enacted pursuant thereto at N.J.A.C. 5:34-6.1, the Business Administrator entered into the following contracts and incurred the following costs on an emergency basis to remediate the damage to the parking lot:
FINANCE (continued):

26. Resolution for Emergent Repair at Jackson Memorial High School – continued:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Diamond Construction</td>
<td>Emergent Repair Drainage Pipe and Roadway Collapse; Repair and Reconstruction at the Jackson Memorial High School</td>
<td>$54,730.25</td>
</tr>
<tr>
<td></td>
<td>Total Cost</td>
<td>$54,730.25</td>
</tr>
</tbody>
</table>

WHEREAS, the Board has notified its insurance carrier of the damage and submitted a claim for the purposes of seeking reimbursement of the costs incurred by the Board in connection with the remediation of the damage to the parking lot and has since been denied due to an act of nature; and

WHEREAS, the Chief School Administrator has notified the County Superintendent of Schools of the nature of the emergency and the goods and services needed to remediate same.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby ratifies the actions of the Business Administrator in connection with the Drainage Pipe and Roadway Collapse; Repair and Reconstruction at the Jackson Memorial High School; and

BE IT FURTHER RESOLVED, that the Board hereby ratifies the emergency contracts and expenditures awarded by the Business Administrator as set forth above.

27. The Board of Education approves the following Resolution for emergent response and remediation at the Jackson Memorial High School Transportation Site:

RESOLUTION

WHEREAS, on June 1, 2021, the Director of Buildings and Grounds for the Jackson Township Board of Education (“Board”) notified the Board’s Business Administrator of a contaminated soil report and Department of Environmental Protection (DEP) violation at the Jackson Memorial High School Transportation Site; and

WHEREAS, in light of the potential safety risks to staff and students caused by the contamination and DEP requirements, the Business Administrator immediately contacted the necessary remediators; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-7, and the regulations enacted pursuant thereto at N.J.A.C. 5:34-6.1, the Business Administrator entered into the following contracts and incurred the following costs on an emergency basis to remediate the violation:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Langan Engineering and Environmental Services (current LSRP for this site)</td>
<td>Emergent response and plan for the DEP due June 4, 2021</td>
<td>$25,500.00</td>
</tr>
<tr>
<td>Pickwick Well Drilling</td>
<td>Drill Wells for Testing</td>
<td>$ TBD</td>
</tr>
<tr>
<td>Independence Constructors</td>
<td>Soil Remediation</td>
<td>$15,620.00</td>
</tr>
<tr>
<td></td>
<td>Total Cost</td>
<td>$ TBD</td>
</tr>
</tbody>
</table>

WHEREAS, the Board has notified its insurance carrier of the damage and submitted a claim for the purposes of seeking reimbursement of the costs incurred by the Board in connection with the remediation of the violation and has since been denied due to an act of nature; and

WHEREAS, the Chief School Administrator has notified the County Superintendent of Schools of the nature of the emergency and the goods and services needed to remediate same.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby ratifies the actions of the Business Administrator in connection with the contaminated soil report and Department of Environmental Protection (DEP) violation at the Jackson Memorial High School Transportation Site; and

BE IT FURTHER RESOLVED, that the Board hereby ratifies the emergency contracts and expenditures awarded by the Business Administrator as set forth above.
FINANCE (continued):

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

Resolution

BE IT RESOLVED BY THE JACKSON TOWNSHIP BOARD OF EDUCATION that the Board, upon recommendation of the School Business Administrator, approves the following resolution:

WHEREAS, the Jackson Township Board of Education (hereinafter referred to as the “Board of Education”) has established a capital reserve account pursuant to N.J.S.A. 18A:21-2 and 3 and N.J.S.A. 18A:7G-31 in accordance with Generally Accepted Accounting Principles, which is subject to an annual audit; and

WHEREAS, the Board of Education may use the capital reserve account to implement a capital project in the District’s Long Range Facility Plan (herein referred to as “LRFP”) as required pursuant to N.J.S.A.18A:7G-4(a) and N.J.A.C. 6A:26-2; and

WHEREAS, pursuant to N.J.A.C. 6A:23A-14.1, the Board of Education may, by resolution, transfer funds from the capital reserve account to the line items in the capital outlay/major account/fund to fund architectural and engineering fees associated with the school facilities projects included in the approved LRFP and to fund the local share, less any excess costs of a school facilities project as determined in accordance with N.J.A.C.6A:26-3; and

WHEREAS, the Projects entitled:

<table>
<thead>
<tr>
<th>Title</th>
<th>DOE Project No.</th>
<th>SDA Project No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jackson Memorial – HVAC</td>
<td>2360-020-13-2001</td>
<td>G5-6330</td>
</tr>
<tr>
<td>Carl Goetz MS Security Upgrades</td>
<td>2360-055-14-1011</td>
<td>G5-5682</td>
</tr>
<tr>
<td>McAuliffe MS Security Upgrades</td>
<td>2360-048-14-1008</td>
<td>G5-6035</td>
</tr>
<tr>
<td>Crawford Rodriguez ES Security Upgrades</td>
<td>2360-030-14-1004</td>
<td>G5-6032</td>
</tr>
<tr>
<td>Elms ES Security Upgrades</td>
<td>2360-035-14-1005</td>
<td>G5-6033</td>
</tr>
<tr>
<td>Howard Johnson ES Security Upgrades</td>
<td>2360-044-14-1009</td>
<td>G5-6034</td>
</tr>
<tr>
<td>Jackson Liberty HS Security Upgrades</td>
<td>2360-025-14-1003</td>
<td>G5-6031</td>
</tr>
<tr>
<td>Jackson Memorial HS Security Upgrades</td>
<td>2360-020-14-1002</td>
<td>G5-5678</td>
</tr>
<tr>
<td>Lucy Holman ES Security Upgrades</td>
<td>2360-046-14-1007</td>
<td>G5-5680</td>
</tr>
<tr>
<td>Switlik ES Security Upgrades</td>
<td>2360-050-14-1010</td>
<td>G5-5681</td>
</tr>
<tr>
<td>Sylvia Rosenauer ES Security Upgrades</td>
<td>2360-040-14-1006</td>
<td>G5-5679</td>
</tr>
</tbody>
</table>

were approved school facilities projects in the District’s approved LRFP which was funded by the capital reserve account (not school bonds or loan bonds) for the local share of the school facilities projects with the remainder being funded by a grant pursuant to N.J.S.A. 18A:7G-15. These projects are complete and the DOE & SDA projects are closed.

WHEREAS, the Board of Education hereby authorizes the unspent portion of the local share amount for these projects be returned to the capital reserve account in the amount of $172,780.28.

NOTE:

| (SDA Portion of projects: | $5,330,027.02 |
| Capital Reserve - Local Share: | $8,386,556.00 |
| Total SDA & Local Funds | $13,716,583.02 |
| Total Projects Expenditure: | $13,543,802.74 |
| Total returned to Capital Reserve: | ($172,780.28) |

29. The Board of Education approves the line transfers for the NAVAIR grant as follows:

<table>
<thead>
<tr>
<th>Amount</th>
<th>Transfer From</th>
<th>Transfer To</th>
</tr>
</thead>
<tbody>
<tr>
<td>$984.00</td>
<td>20-297-100-320-09</td>
<td>20-297-400-731-09</td>
</tr>
<tr>
<td>$1,006.00</td>
<td>20-297-100-302-09</td>
<td>20-297-100-610-09</td>
</tr>
</tbody>
</table>

30. The Board of Education approves the following line item transfers for the Title II grant funds:

<table>
<thead>
<tr>
<th>Transfer Amount</th>
<th>From Account #</th>
<th>To Account #</th>
</tr>
</thead>
<tbody>
<tr>
<td>.08 cents</td>
<td>Account# 20-270-200-590-09</td>
<td>Account# 20-270-200-200-09</td>
</tr>
<tr>
<td>$895.00</td>
<td>Account# 20-270-200-590-09</td>
<td>Account# 20-270-200-320-09</td>
</tr>
<tr>
<td>$61.92</td>
<td>Account# 20-270-200-590-09</td>
<td>Account# 20-270-200-610-09</td>
</tr>
</tbody>
</table>
FINANCE (continued):

31. The Board of Education approves the following line item transfers for the Title I grant funds:

<table>
<thead>
<tr>
<th>Transfer Amount</th>
<th>From Account #</th>
<th>To Account #</th>
</tr>
</thead>
<tbody>
<tr>
<td>$75.00</td>
<td>Account# 20-231-200-590-09</td>
<td>Account# 20-231-200-610-09</td>
</tr>
<tr>
<td>$425.15</td>
<td>Account# 20-231-200-500-09</td>
<td>Account# 20-231-200-610-09</td>
</tr>
<tr>
<td>$235.80</td>
<td>Account# 20-231-200-320-09</td>
<td>Account# 20-231-200-610-09</td>
</tr>
<tr>
<td>$5,869.20</td>
<td>Account# 20-231-200-320-09</td>
<td>Account# 20-231-100-110-09</td>
</tr>
<tr>
<td>$14,550.00</td>
<td>Account# 20-231-200-110-09</td>
<td>Account# 20-231-100-110-09</td>
</tr>
<tr>
<td>$165.35</td>
<td>Account# 20-231-200-200-09</td>
<td>Account# 20-231-100-110-09</td>
</tr>
<tr>
<td>$103.13</td>
<td>Account# 20-231-200-200-09</td>
<td>Account# 20-231-100-610-09</td>
</tr>
</tbody>
</table>

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

PROGRAMS:
1. The Board of Education approves the final revised district calendar for the 2020-2021 school year.

2. The Board of Education approves the Jackson American Rescue Plan Act Elementary and Secondary School Emergency Relief (ARP ESSER) Safe Return to In-Person Instruction and Continuity of Services Plan as presented at this Board of Education meeting for submission to the NJDOE on Thursday, June 24, 2021.

3. The Board of Education approves personnel and salaries for the Special Education Extended School Year (ESY) Program, July 12, 2021 through August 12, 2021, 4 days per week, to be located at Elms Elementary School and Goetz Middle School, as approved on the May 19, 2021 Agenda, Personnel Motion #15, to be funded by ESSER II/CRRSA funds (#20-483-100-110-98), not to exceed $310,069.50; (20-483-200-110-98), not to exceed $5,586.30; (20-483-300-300-98), not to exceed $160,624.00, at no cost to the Board.

4. The Board of Education approves the New Teacher Orientation scheduled for Monday, August 23, 2021 through Wednesday, August 25, 2021, to be held at McAuliffe Middle School, new teachers to be paid $75.00 per day to attend orientation.

5. The Board of Education approves the application of the Perkins Secondary Education 2022 Grant for Career and Technical Education from July 1, 2021 through June 30, 2022.

6. The Board of Education approves the following account revision for the Elementary Summer Learning Program for students in Grades 1-5, to be paid through 2020-2021 Title I Grant funds, account #20-231-100-110-09 not to exceed $39,599.00 $64,495.00 and 2021-2022 Title I Grant funds, account #20-231-100-110-09 not to exceed $39,599.00 $64,495.00 and account #20-231-200-110-09, not to exceed $1,963, pending NJDOE grant approval, at no cost to the Board.

7. The Board of Education accepts, per the recommendation of the Business Administrator, the Emergency Bus Evacuations as completed per New Jersey Administrative Code (N.J.A.C. 6A:27-11.2) including the School Bus Emergency Evacuation Drill Reports.
8. The Board of Education approves the application, and acceptance if awarded, of the New Jersey Department of Community Affairs grant in the amount of $441,500.00 as follows:

**RESOLUTION**

**Whereas**, the Jackson Township Board of Education desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for $441,500.00 to carry out a project to renovate the tennis courts and track at the Jackson Memorial High School;

**Be it therefore RESOLVED.**

1) That the Jackson Township Board of Education does hereby authorize the application for such a grant; and,

2) Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Jackson Township Board of Education and the New Jersey Department of Community Affairs.

**Be it further RESOLVED,** that the person whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

9. The Board of Education approves the application and acceptance, if received, for the Jane Goodall Roots & Shoots Foundation, “Leaders in the Field: Drought-Tolerant Garden Grant”, in the amount of $200,000.00, submitted by Carrie Hogan and Melissa O’Keeffe of the Johnson Elementary School.

10. The Board of Education approves consultants from Staff Development workshops for the 2021-2022 school year to be funded by Title I grant funds, in the amount of $3,400.00 in total, at no cost to the Board.

11. The Board of Education approves consultants from Staff Development workshops for the 2021-2022 school year to be funded by Title II grant funds, in the amount of $1,900.00 in total, at no cost to the Board.

12. 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 2021-2022 school year, beginning July 1, 2021 through June 30, 2022:

<table>
<thead>
<tr>
<th>a.</th>
<th>One (1) Student</th>
<th>Placement: Academy Learning Center with ESY &amp; Aide (Educational Services Commission of NJ)</th>
<th>Tuition: $102,690.00 per student</th>
</tr>
</thead>
<tbody>
<tr>
<td>b.</td>
<td>Three (3) Students</td>
<td>Placement: Alpha School – with ESY</td>
<td>Tuition: $80,749.20 per student</td>
</tr>
<tr>
<td>c.</td>
<td>Three (3) Students</td>
<td>Placement: Alpha School – with ESY &amp; Aide</td>
<td>Tuition: $80,749.50 per student/Aide Rate TBD</td>
</tr>
<tr>
<td>d.</td>
<td>One (1) Student</td>
<td>Placement: Bancroft School/Lindens – with ESY</td>
<td>Tuition: $82,446.80 per student</td>
</tr>
<tr>
<td>e.</td>
<td>One (1) Student</td>
<td>Placement: Burlington County Special Services School District</td>
<td>Tuition: $112,408.00 per student</td>
</tr>
<tr>
<td>f.</td>
<td>One (1) Student</td>
<td>Placement: Center for Education – with ESY</td>
<td>Tuition: $73,317.30 per student</td>
</tr>
</tbody>
</table>
### STUDENTS (continued):

1. Out-of-District placements for the 2021-2022 school year – continued:

<table>
<thead>
<tr>
<th>g.</th>
<th>One (1) Student</th>
<th>Placement: The Center for Educational Advancement (CEA School) – with Aide &amp; ESY</th>
<th>Tuition: $74,974.50 per student</th>
</tr>
</thead>
<tbody>
<tr>
<td>h.</td>
<td>Four (4) Students</td>
<td>Placement: Children’s Center of MC – with ESY</td>
<td>Tuition: $73,943.42 per student</td>
</tr>
<tr>
<td>i.</td>
<td>Four (4) Students</td>
<td>Placement: Children’s Center of MC – with Aide &amp; ESY</td>
<td>Tuition: $108,823.42 per student</td>
</tr>
<tr>
<td>j.</td>
<td>One (1) Student</td>
<td>Placement: Coastal Learning Center – with ESY</td>
<td>Tuition: $64,863.47 per student</td>
</tr>
<tr>
<td>k.</td>
<td>Four (4) Students</td>
<td>Placement: Collier/JET Program – with ESY</td>
<td>Tuition: $71,615.60 per student</td>
</tr>
<tr>
<td>l.</td>
<td>One (1) Student</td>
<td>Placement: CPC High Point – ESY only</td>
<td>Tuition: $10,534.00 per student</td>
</tr>
<tr>
<td>m.</td>
<td>Two (2) Students</td>
<td>Placement: CPC High Point – with ESY</td>
<td>Tuition: $86,380.85 per student</td>
</tr>
<tr>
<td>n.</td>
<td>One (1) Student</td>
<td>Placement: Douglas Developmental Disabilities Center – with ESY</td>
<td>Tuition: $139,840.44 per student</td>
</tr>
<tr>
<td>o.</td>
<td>One (1) Student</td>
<td>Placement: Eden – with ESY</td>
<td>Tuition: $116,010.87 per student</td>
</tr>
<tr>
<td>p.</td>
<td>One (1) Student</td>
<td>Placement: Education Academy – with ESY</td>
<td>Tuition: $55,845.30 per student</td>
</tr>
<tr>
<td>q.</td>
<td>One (1) Student</td>
<td>Placement: Green Brook Academy</td>
<td>Tuition: $86,100.00 per student</td>
</tr>
<tr>
<td>r.</td>
<td>Two (2) Students</td>
<td>Placement: The Harbor School – with Aide &amp; ESY</td>
<td>Tuition: $72,538.20 per student (aide rate TBD)</td>
</tr>
<tr>
<td>s.</td>
<td>Three (3) Students</td>
<td>Placement: Hawkswood School – with ESY</td>
<td>Tuition: $81,183.90 per student</td>
</tr>
<tr>
<td>t.</td>
<td>Five (5) Students</td>
<td>Placement: Jackson Regional Day School – with ESY</td>
<td>Tuition: $79,900.00 per student</td>
</tr>
<tr>
<td>u.</td>
<td>Two (2) Students</td>
<td>Placement: Jackson Regional Day School – with ESY &amp; Aide State Student</td>
<td>Tuition: $133,900.00 per student</td>
</tr>
<tr>
<td>v.</td>
<td>One (1) Student</td>
<td>Placement: Lehman School (LADACIN Network) – with ESY</td>
<td>Tuition: $86,970.00 per student</td>
</tr>
<tr>
<td>w.</td>
<td>Four (4) Students</td>
<td>Placement: Mary Dobbins</td>
<td>Tuition: (State responsible students/State contracts)</td>
</tr>
<tr>
<td>x.</td>
<td>One (1) Student</td>
<td>Placement: Neptune Public Schools</td>
<td>Tuition: $57,000.00 per student</td>
</tr>
</tbody>
</table>
STUDENTS (continued):

1. Out-of-District placements for the 2021-2022 school year – continued:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>Placement:</th>
<th>Tuition:</th>
</tr>
</thead>
<tbody>
<tr>
<td>y</td>
<td>One (1) Student</td>
<td>Newgrange School – with ESY</td>
<td>$75,214.58 per student</td>
</tr>
<tr>
<td>z</td>
<td>Two (2) Student</td>
<td>Oakwood School w/ESY</td>
<td>$70,921.20 per student</td>
</tr>
<tr>
<td>aa</td>
<td>Three (3) Students</td>
<td>Ocean Academy – with ESY</td>
<td>$74,134.20 per student</td>
</tr>
<tr>
<td>bb</td>
<td>One (1) Student</td>
<td>Ocean Academy– with Aide &amp; ESY</td>
<td>$74,134.20 per student (aide rate TBD)</td>
</tr>
<tr>
<td>cc</td>
<td>Four (4) Students</td>
<td>Rugby School– with ESY</td>
<td>$85,995.16 per student</td>
</tr>
<tr>
<td>dd</td>
<td>One (1) Student</td>
<td>School for Children with Hidden Intelligence – with ESY</td>
<td>$123,679.50 per student</td>
</tr>
<tr>
<td>ee</td>
<td>One (1) Student</td>
<td>School for Children with Hidden Intelligence – with ESY &amp; Aide</td>
<td>$123,679.50 per student (aide rate TBD)</td>
</tr>
<tr>
<td>ff</td>
<td>One (1) Student</td>
<td>Schroth School (LADACIN Network) – with ESY</td>
<td>$75,739.74 per student</td>
</tr>
<tr>
<td>gg</td>
<td>One (1) Student</td>
<td>The Shore Center for Autism – with ESY</td>
<td>$61,500.00 per student</td>
</tr>
<tr>
<td>hh</td>
<td>One (1) Student</td>
<td>The Shore Center for Autism – with Aide &amp; ESY</td>
<td>$107,000.00 per student (includes a $2,500.00 per student Pre-Voc Fee)</td>
</tr>
<tr>
<td>ii</td>
<td>One (1) Student</td>
<td>Y.A.L.E School (Cherry Hill) – with ESY</td>
<td>$70,051.80 per student</td>
</tr>
<tr>
<td>jj</td>
<td>One (1) Student</td>
<td>Y.A.L.E School (Ellisburg)– with Aide &amp; ESY</td>
<td>$78,080.10 per student (aide rate TBD)</td>
</tr>
</tbody>
</table>

2. 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 2021-2022 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
STUDENTS (continued):

2. Resolution Establishing Reasonable and Customary Rates – continued:
   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

3. The Board of Education approves a contract for the 2021-2022 school year with Advancing Opportunities to provide the following services, total cost not to exceed $10,000.00:
   a. Assistive Technology Support & Training - $155.00 per hour
   b. Assistive Technology Evaluation/Consultation - $990.00 each
   c. Augmentative Communication Evaluation - $1,320.00 each
   d. Augmentative Communication Support & Training - $185.00 per hour

4. The Board of Education approves services for the 2021-2022 school year with ADVANCE Education Advisement to provide the following services on an as needed basis, total cost not to exceed $10,000.00:
   a. Occupational Therapy - $79.00 per hour
   b. Physical Therapy - $89.00 per hour
   c. Speech Therapy - $76.00 per hour
   d. Speech Evaluations - $385.00 per evaluation
   e. Bilingual Speech Evaluations - $450.00 per evaluation
   f. Psychological Evaluations - $385.00 per evaluation
   g. Bilingual Psychological Evaluations - $450.00 per evaluation
   h. Educational Evaluations - $385.00 per evaluation
   i. Bilingual Educational Evaluations - $450.00 per evaluation
   j. Home Instruction - $63.00 per hour

5. The Board of Education approves services for the 2021-2022 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 $100.00 per hour, total cost not to exceed $5,000.00.

6. The Board of Education approves services for the 2021-2022 school year with ASL Interpreter Referral Services to provide sign language interpreters 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.

7. The Board of Education approves services for the 2021-2022 school year with Behavioral Consultation, LLC (Dr. Satishkumar Patel) to provide psychiatric evaluations to various district students at a rate of $500 per session, total cost not to exceed $25,000.00.

8. The Board of Education approves services for the 2021-2022 school year with The Bilingual Child Study Team to provide bilingual evaluations and document translation on an as needed basis as follows, total cost not to exceed $5,000.00:
   a. Psychological, Educational, Social, Speech, & Battelle (BDI) Evaluations - $900.00 per evaluation
   b. Translation cost is $80.00 per page/per report
STUDENTS (continued):

9. The Board of Education approves a contract for the 2021-2022 school year with Brett DiNovi & Associates, LLC to provide the following services to various Jackson students on an as needed basis, total cost not to exceed $25,000.00:
   a. Clinical Associates - $55.00 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 will be provided at $120.00 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 materials, such as data collection books, extensive report writing (not progress notes), telephone meetings with families and employees, and strategizing specific behavioral contingencies for the client are all billed at the aforementioned full hourly rate.
   c. Telehealth Consultation - $120.00 per hour
   d. Functional Behavior Assessment - $120.00 per hour
   e. FBA Follow-Up Consultation - $120.00 per hour

10. The Board of Education approves a contract for the 2021-2022 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 $50,000.00.

11. The Board of Education approves services for the 2021-2022 school year with Center on Assistive Technology and Inclusive Education Students (CATIES) @ The College of New Jersey to provide the following services, total cost not to exceed $5,000.00:
   a. Assistive Technology Evaluation - $825.00 (at TCNJ)/$1,100.00 (off-site) each
   b. Augmentative Communication Evaluation - $1,320.00 each (off-site)
   c. Functional Behavior Assessment - $1,600.00 each (off site)

12. The Board of Education approves services for the 2021-2022 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 at a rate of $525.00 per evaluation, total cost not to exceed $25,000.00.

13. The Board of Education approves services for the 2021-2022 school year with Joanne Checkett to provide Teacher of the Deaf and consultation services to district hearing-impaired students on an as needed basis at a rate of $165.00 per hour, total cost not to exceed $10,000.00.

14. The Board of Education approves services for the 2021-2022 school year with Ashley Clark to provide the Board Certified Behavior Analyst (BCBA) services to various Jackson students on an as needed basis at a rate of $75.00 per hour, total cost not to exceed $5,000.00.

15. The Board of Education approves services for the 2021-2022 school year with Comprehensive Academic Neuropsych Services, LLC (Maria Colon-Torres) to provide bilingual evaluations on an as needed basis as follows, total cost not to exceed $5,000.00:
   a. Psychological - $450.00
   b. Psycho-Educational - $850.00
   c. Battelle (BDI) Evaluations - $450.00
   d. Neuropsychological Assessment - $1,500.00 - $2,100.00
   e. Meeting Attendance - $150.00 per hour

16. The Board of Education approves a contract for the 2021-2022 school year with Eden Autism Enterprises to provide social skills services to one (1) Jackson student through an extended day program at a cost of $68.00 per day, total cost not to exceed $15,000.00.

17. The Board of Education approves services for the 2021-2022 school year with Eden Autism Services to provide various services on an as needed basis to various district students as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed $10,000.00.

18. The Board of Education approves services for the 2021-2022 school year with Educational Audiology Resources 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 and the Business Office, total cost not to exceed $5,000.00.
STUDENTS (continued):

19. The Board of Education approves services for the 2021-2022 school year with The Educational Services Commission of New Jersey to provide Itinerant Services for Children with Hearing Loss to Jackson students on an as needed basis as per the fee schedule on file with the Special Education Department and the Business Administrator’s office, total cost not to exceed $10,000.00.

20. The Board of Education approves services for the 2021-2022 school year with The Educational Services Commission of New Jersey 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 $25,000.00.

21. The Board of Education approves the annual renewal of Frontline Technologies/Centris Group IEP Renewal, Support/Maintenance, Document Repository, and Centris Sync. services for the 2021-2022 school year, total cost not to exceed $34,993.65.

22. The Board of Education approves services for the 2021-2022 school year with Garden State Hearing and Balance to provide Audiological Evaluations at a rate of $200.00 and Central Auditory Processing Evaluations at a rate of $400.00 to various Jackson students on an as needed basis, total cost not to exceed $5,000.00.

23. The Board of Education approves services for the 2021-2022 school year with Lynda Goetz – d/b/a My Own Two Hands, LLC to provide Teacher of the Blind/Visually Impaired and Orientation and Mobility services to one (1) Jackson student at a rate of $200.00 per hour, total cost not to exceed $30,000.00.

24. The Board of Education approves services for the 2021-2022 school year with Lynda Goetz – d/b/a My Own Two Hands, LLC to provide services to various blind/visually impaired district students on an as needed basis, total cost not to exceed $10,000.00:
   a. Assessments:
      1. Educational Evaluation – Blind/Visually Impaired; $800.00 per evaluation
      2. Orientation & Mobility Evaluation – Blind/Visually Impaired; $800.00 per evaluation
   b. Direct Services:
      1. Educational – Blind/Visually Impaired; $160.00 per hour
      2. Orientation & Mobility – Blind/Visually Impaired; $160.00 per hour

25. The Board of Education approves services for the 2021-2022 school year with Hampton Behavioral Health to provide bedside educational instruction to any Jackson student being treated in their facility on an as needed basis at a rate of $49.00 per hour, total cost not to exceed $10,000.00.

26. The Board of Education approves services for the 2021-2022 school year with Hewitt Psychiatric, PC (Dr. Joseph Hewitt, D.O.) to provide the following evaluations to various district students on an as-needed basis, total cost not to exceed $25,000.00:
   a. Psychiatric Evaluation (including Fit to Return) - $600.00 (Office) or $650 (School) per evaluation
   b. Telemedicine/Telepsychiatry - $600.00 per evaluation
   c. Neuropsychiatric/Neurodevelopmental Evaluation- $700.00 per evaluation
   d. Consultation - $200.00 per hour

27. The Board of Education approves services for the 2021-2022 school year with Inlingua Princeton to provide translation and interpreting services as per the fee schedule on file with the Special Education Department and the Business Office, total cost not to exceed $1,500.00.

28. The Board of Education approves services for the 2021-2022 school year with J&B Therapy to provide the following services to various Jackson students on an as needed basis, total cost not to exceed $10,000.00:
   a. Occupational Therapy - $85.00 per hour
   b. Speech Therapy - $85.00 per hour
   c. Physical Therapy - $87.00 per hour
   d. Educational Support Services (LDTC) – $90.00 per hour
   e. Evaluations - $405.00 per evaluation
   f. Behavioral Support Services (BCBA/Behavioral Supervisor - $90.00 per hour
   g. Behavioral Plans & Functional Behavior Assessments - $90.00 per hour
   h. Home Instruction - $65.00 per hour
   i. Teacher of the Deaf Services - $135.00 per hour
STUDENTS (continued):

29. The Board of Education approves services for the 2021-2022 school year with LanguageLine Solutions to provide over-the-phone interpreting services as follows, total cost not to exceed $25,000.00:
   a. $100 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

30. The Board of Education approves a contract for the 2021-2022 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 $55.00 per hour, total cost not to exceed $10,000.00.

31. The Board of Education approves services for the 2021-2022 school year with Limon Educational Consulting (Christine Limongello) to conduct the following evaluations to various Jackson students on an as needed basis, total cost not to exceed $5,000.00:
   a. Comprehensive Assessment of Cognitive Abilities - $320.00 per evaluation
   b. Comprehensive Assessment of Cognitive Abilities and Achievement Skills - $450.00 per evaluation
   c. Additional Fee per Rating Scale - $40.00 (up to 3 respondents per scale)
   d. Case Management & Meeting Attendance - $70.00 per hour

32. The Board of Education approves services for the 2021-2022 school year with Meridian Health/Meridian Pediatric Associates/Dr. Dorothy Pietrucha to provide the following services for Jackson students on an as needed basis, total cost not to exceed $25,000.00:
   a. Pediatric Neurological Evaluations - $175.00 each
   b. Neurodevelopmental Evaluations - $175.00 each

33. The Board of Education approves services for the 2021-2022 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 and the Business Office, total cost not to exceed $25,000.00 (11-000-219-320-09-210000).

34. The Board of Education approves services for the 2021-2022 school year with Dr. Noah Gilson of Neurology Specialists of MC to provide neurological evaluations to Jackson students on an as needed basis at a rate of $430.00 per evaluation, total cost not to exceed $5,000.00 (11-000-213-300-09-210000).

35. The Board of Education approves services for the 2021-2022 school year with Karen Noble, Learning Disability Teacher/Consultant to provide the learning evaluations to various Jackson students on an as needed basis at a cost of $750.00 per evaluation and $100.00 per hour for meeting attendance, total cost not to exceed $5,000.00 (11-000-213-300-09-210000):
   a. Learning Evaluation - $800.00 per evaluation
   b. Educational Consultation - $100.00 per hour
   c. Meeting Attendance - $100.00 per hour

36. The Board of Education approves services for the 2021-2022 school year with Melissa Phillips, Speech Language Pathologist to provide speech and language evaluations to various Jackson students on an as needed basis at a cost of $850.00 per evaluation, $100.00 per hour for meeting attendance, and $35.00 per 30 minutes of travel if incurred, total cost not to exceed $5,000.00 (11-000-213-300-09-210000).

37. The Board of Education approves services for the 2021-2022 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 $10,000.00 (11-000-219-320-09-210000):
   a. Functional Vision Assessment/Learning Media Assessment (CVI Range Assessment and Learning Media Profile for a student with cortical visual impairment), additional emphasis on communication/AAC as needed - $900.00.
   b. Educational evaluation for a student with ocular visual impairment or cortical visual impairment (CVI) and additional disabilities inclusive of: Functional Vision Assessment/Learning Media, Functional Learning Assessment, Expanded Core Curriculum Needs Assessment, additional emphasis on communication/AAC as needed. Included in fee is follow-up participation in CSE/IEP and team meetings as needed to clarify results and inform collaborative team regarding report and recommendations. - $1,300.00.
   c. Additional training/consult and follow-up school visit/team consult following implementation of any recommendations resulting from evaluation (total number of hours or visits needed per school year can be agreed upon in advance or determined based on assessment results) - $300 per additional consultation session with team (1-2 hours per visit as needed).
STUDENTS (continued):

38. The Board of Education approves a revision to services for the 2021-2022 school year with Shore Neuropsychology & Behavioral Health to provide the following services to various district students on an as-needed basis, total cost not to exceed $5,000.00 (11-000-213-300-09-210000):
   a. Neuropsychological Evaluation - $2,200.00
   b. Neuropsychological Learning Disability Evaluation - $2,950.00

39. The Board of Education approves services for the 2021-2022 school year with Shore Orientation & Mobility (Shore O & M) to provide the following services to various Jackson students on an as needed basis, total cost not to exceed $5,000.00:
   a. Orientation and Mobility Evaluation/Report - $200.00 per hour
   b. Orientation & Mobility services - $200.00 per hour (includes direct, indirect & remote services)
   c. Sign Language Interpreting - $65.00 per hour (2 hour minimum)

40. The Board of Education approves services for the 2021-2022 school year with Sound Speech to provide Speech, Language & Functional Listening Evaluations at a cost of $750.00 per evaluation plus $75 per hour travel, if applicable to various Jackson students on an as needed basis, total cost not to exceed $2,500.00.

41. The Board of Education approves services for the 2021-2022 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 $55.00 per hour, total cost not to exceed $10,000.00.

42. The Board of Education approves services for the 2021-2022 school year with Speech Language Associates 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 $10,000.00.

43. The Board of Education approves services for the 2021-2022 school year with Speech Language Associates to provide American Sign Language (ASL) tutoring to one (1) Jackson student at a rate of $89.00 per hour, total cost not to exceed $5,000.00.

44. The Board of Education approves services for the 2021-2022 school year with United Therapy Solutions to provide the following services on an as needed basis, total cost not to exceed $10,000.00:
   a. Occupational Therapy - $90.00 per hour
   b. Physical Therapy - $90.00 per hour
   c. Speech Therapy - $90.00 per hour
   d. Speech Evaluations - $375.00 per evaluation
   e. Physical Therapy Evaluations - $365.00 per evaluation
   f. Occupational Therapy Evaluations - $365.00 per evaluation
   g. Bilingual Speech Evaluations - $525.00 per evaluation
   h. Bilingual Psychological Evaluations - $525.00 per evaluation
   i. Bilingual Educational Evaluations - $625.00 per evaluation

45. The Board of Education approves services for the 2021-2022 school year with Dr. Richard Worth M.D – to provide psychiatric evaluations to various district students on an as needed basis at a rate of $650.00 per evaluation, total cost not to exceed $5,000.00.

46. The Board of Education approves a trip for the Jackson Memorial High School Boys’ Soccer program to participate in a team camp run by Gettysburg College at St. James School in Hagerstown, Maryland, Sunday, August 1, 2021 through Wednesday, August 4, 2021 at no cost to the Board.

47. The Board of Education approves the following 2021-2022 NJSIAA Membership Resolution:

   RESOLUTION
   NJSIAA Membership

   WHEREAS, the Jackson Board of Education maintains that it is an important part of a student’s education to participate in sports on the high school level; and

   WHEREAS, the New Jersey Interscholastic Athletic Association, responsible pursuant NJSA 18A:11-3 to provide the bylaws, rules and regulations that govern sports for high schools in the State of New Jersey; and

   THEREFORE BE IT RESOLVED, that the Jackson Board of Education, District #2360 in the County of Ocean, herewith enrolls Jackson Memorial High School and Jackson Liberty High School as members of the New Jersey Interscholastic Athletic Association to participate in the approved interscholastic school programs sponsored by the New Jersey State Interscholastic Athletic Association; and

   BE IT FURTHER RESOLVED, that this membership shall continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board,

   BE IT FURTHER RESOLVED, that in adopting this resolution the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Rules and Regulations of the NJSIAA.
STUDENTS (continued):

48. 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.

49. The Board of Education approves educational field trips as filed with the Transportation Director.

PERSONNEL:

1. The Board of Education approves the following substitute salary rates, effective July 1, 2021:

<table>
<thead>
<tr>
<th>Substitute Title</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Lunchroom Aide</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>b. Paraprofessional</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>c. Secretary</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>d. Receptionist-School</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>e. Receptionist-Administration</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>f. Food Service Worker</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>g. Mechanic Helper</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>h. Security</td>
<td>$14.00 per hour</td>
</tr>
<tr>
<td>i. Utility Person</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>j. Van Aide</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>k. Grounds/Maintenance</td>
<td>$13.00 per hour</td>
</tr>
<tr>
<td>l. Custodian</td>
<td>$13.00 per hour</td>
</tr>
</tbody>
</table>

2. The Board of Education approves the 2021-2022 substitute rates and the rehire of substitutes for the 2021-2022 school year.

3. The Board of Education approves the following staff members for student teaching, co-curricular advisors, athletic coaches, ESY and summer staff and teachers for the 2021-2022 school year, effective July 1, 2021, unless otherwise noted:
   a. Kristen Becker, ESY Paraprofessional, pending paperwork and fingerprinting
   b. Denice Schnaak, School Nurse

4. The Board of Education, upon the recommendation of the Superintendent, accepts with best wishes, the resignation of the following employees, due to retirement:

5. The Board of Education accepts the resignation of the following employees:
   a. Peter Temperino, Foreman of Custodians/District, effective August 16, 2021
   c. Anthony Amalfitano, SLEO/District, assigned to Switlik, effective July 1, 2021.

6. The Board of Education approves a leave of absence for the following personnel:
   b. Elaine Arneth, Driver-Transportation/District, revised paid Medical Leave of Absence, effective September 1, 2020 through December 18, 2020; unpaid Federal and NJ Family Medical Leave of Absence, effective December 21, 2021 through March 22, 2021; unpaid Leave of Absence, effective March 23, 2021 through March 31, 2021; revised paid Medical Leave of Absence, effective April 1, 2021 through June 1, 2021; unpaid Medical Leave of Absence, effective June 2, 2021 through TBD.
   d. Michelle Kaminskas, Food Service Worker/JMHS, paid Medical Leave of Absence, effective October 12, 2020 through February 8, 2021; unpaid Medical Leave of Absence, effective February 8 , 2021 through February 12, 2021, returning February 16, 2021.
   e. Kathleen Schastny, Paraprofessional/Switlik, paid Medical Leave of Absence, effective March 15, 2021 through half day June 17, 2021; unpaid Federal Medical Leave of Absence, effective half day June 17, 2021 through June 18, 2021, returning September 1, 2021.
6. Leave of Absences – continued:
   f. Agnes Jennings, Secretary-COSA/JLHS, unpaid Federal Family Medical Leave of Absence, effective June 21, 2021 through TBD.
   i. Trisha Seiler, Math Teacher/JMHS, paid Medical Leave of Absence, effective February 22, 2021 through March 12, returning March 15, 2021.

7. The Board of Education approves the following contract adjustments:
   a. Peter Pettrow, Custodian/District assigned to JMHS, adjust 2021-2022 salary to remove night stipend, effective July 1, 2021 through June 30, 2022.
   e. Lisa Perillo, Paraprofessional/JMHS, adjust 2021-2022 salary to reflect correct step, effective September 1, 2021 through June 30, 2022.
   f. Martha Masoud, Paraprofessional/Elms, adjust 2021-2022 salary to reflect correct step, effective September 1, 2021 through June 30, 2022.
   g. Gulbeyaz Turan, Paraprofessional/Johnson, adjust 2021-2022 salary to reflect correct step, effective September 1, 2021 through June 30, 2022.
   h. Monica Ippolito, Secretary-COSA Human Resources/Administration, extend leave of absence position, replacing Terry Campbell, extend contract, effective July 1, 2021 through September 30, 2021.
   i. Brittany Kurinsky, Teacher/McAuliffe, increase 2020-2021 salary to reflect a degree change increment increase, effective May 26, 2021 through June 30, 2021 and, increase 2020-2021 salary to reflect a degree change increment increase, effective September 1, 2021 through June 30, 2022.
   j. Terri Samuel, School Nurse/Crawford-Rodriguez, increase 2020-2021 salary to reflect an increment increase, effective May 27, 2021 through June 30, 2021 and increase 2021-2022 salary to reflect a degree change increment increase, effective September 1, 2021 through June 30, 2022.
   k. Michelle Oxx, Teacher/Crawford-Rodriguez, increase 2020-2021 salary to reflect a degree change increment increase, effective June 7, 2021 through June 30, 2021 and increase 2021-2022 salary to reflect a degree change increment increase, effective September 1, 2021 through June 30, 2022.
   l. Carla Cucci, Special Education Teacher/Switlik, increase 2020-2021 salary to reflect a degree change increment increase, effective June 7, 2021 through June 30, 2021 and increase 2021-2022 salary to reflect a degree change increment increase, effective September 1, 2021 through June 30, 2022.

8. The Board of Education approves the following contract adjustments for longevity for the 2021-2022 school year, in accordance with the current negotiated contracts:

<table>
<thead>
<tr>
<th>First Name</th>
<th>Last Name</th>
<th>Title</th>
<th>Bargaining Group</th>
<th>Effective Date</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>Joyce</td>
<td>Brodsky</td>
<td>Secretary-JEA</td>
<td>JEA</td>
<td>7/1/2021</td>
<td>20 Years Longevity</td>
</tr>
</tbody>
</table>
The Board of Education approves the transfer of the following personnel:

a. Debra Lauria, transfer from Food Service Worker/JLHS to Food Service Worker/Switlik, replacing Marianne Krais, effective September 1, 2021 through June 30, 2022.

b. Marianne Krais, transfer from Food Service Worker/Switlik to Food Service Worker/JLHS, replacing Debra Lauria effective September 1, 2021 through June 30, 2022.

c. Carol Bresley, transfer from Lunchroom Aide/Goetz, 3.5 hours per day to Lunchroom Aide/JMHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

d. Carol Kirschenbaum, transfer from Lunchroom Aide/Goetz, 3.5 hours per day to Lunchroom Aide/JMHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

e. Maria Mantello, transfer from Lunchroom Aide/Goetz, 3.5 hours per day to Lunchroom Aide/JLHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

f. Pauline Castellani, transfer from Lunchroom Aide/McAuliffe, 3.5 hours per day to Lunchroom Aide/JLHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

g. Melanie Higgins, transfer from Lunchroom Aide/McAuliffe, 3.5 hours per day to Lunchroom Aide/JLHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

h. Melissa Johnson, transfer from Lunchroom Aide/McAuliffe, 3.5 hours per day to Lunchroom Aide/JLHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

i. Kristy White, transfer from Lunchroom Aide/Crawford-Rodriguez, 3.5 hours per day to Lunchroom Aide/JLHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

j. Shannon Ayala, transfer from Lunchroom Aide/Elms, 3.5 hours per day to Lunchroom Aide/JMHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

k. Gail Wojtaszek, transfer from Lunchroom Aide/Johnson, 3.5 hours per day to Lunchroom Aide/JLHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

l. Jean Saitta, transfer from Lunchroom Aide/Rosenauer, 3.5 hours per day to Lunchroom Aide/JLHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

m. Marla Diovisalvo, transfer from Lunchroom Aide/Switlik, 3.5 hours per day to Lunchroom Aide/JMHS, 3.5 hours per day, effective September 1, 2021 through June 30, 2022.

n. Cory Holloway, transfer from Receptionist-PM/Switlik to Receptionist-AM/Rosenauer, replacing Diana Pullen, effective September 1, 2021 through June 30, 2022.

o. Haydee-Pinero-Donza, transfer from Spanish Teacher/JLHS and JMHS to Spanish Teacher/JMHS, replacing Christine Mitchell, effective September 1, 2021 through June 30, 2022.

p. Alicia Barajas, transfer from Spanish Teacher/Goetz to Spanish Teacher/JLHS, replacing Haydee Pinero-Donza, effective September 1, 2021 through June 30, 2022.

q. Alice Alexander transfer from Special Education Teacher/McAuliffe to Special Education Teacher/Goetz, effective September 1, 2021 through June 30, 2021.

r. Theresa Hazley, transfer from Science Teacher McAuliffe to Science Teacher/Goetz, effective September 1, 2021 through June 30, 2022.

s. Melissa O’Neil, transfer from Literacy Teacher/McAuliffe to Reading Specialist- McAuliffe and Goetz, effective September 1, 2021 through June 30, 2022, no change in salary.

t. John Sheehan, transfer from Special Education Teacher/McAuliffe to Special Education Teacher/Goetz, effective September 1, 2021 through June 30, 2022.

u. Elsie Helle, transfer from Special Education Teacher/Crawford-Rodriguez to Special Education Teacher/Switlik, effective September 1, 2021 through June 30, 2022.


w. Laura Reilly, transfer from Kindergarten Teacher/Crawford-Rodriguez to Teacher/Crawford-Rodriguez, effective September 1, 2021 through June 30, 2022.

x. Heather Donnelly, transfer from Teacher/Johnson to Reading Specialist/Johnson, effective September 1, 2021 through June 30, 2022.

y. Latirah Donaldson, transfer from Teacher/Switlik to Special Education Teacher/Switlik, effective September 1, 2021 through June 30, 2022.

z. Francesca Liverani, transfer from Special Education Teacher/Switlik to Teacher/Switlik, effective September 1, 2021 through June 30, 2022.

aa. Susan Magee, transfer from Kindergarten Teacher/Switlik to Special Education Teacher/Switlik, effective September 1, 2021 through June 30, 2022.

bb. Abigail West, transfer from Special Education Teacher/Switlik to Special Education Teacher/Crawford-Rodriguez, effective September 1, 2021 through June 30, 2022.
PERSONNEL (continued):

10. The Board of Education approves the 2021-2022 salaries for the following personnel:
   a. Central Office Administrators, contract and salaries as approved by the County Office

11. The Board of Education approves the Memorandum of Agreement between the Jackson Township Board of Education and the Jackson Township Association of Non-Certified Supervisors (JANS), terms of the agreement shall be for the period of July 1, 2021 through June 30, 2024.

12. The Board of Education approves the Memorandum of Agreement between the Jackson Township Board of Education and the Jackson Township Administrators Association (JTAA), terms of the agreement shall be for the period of July 1, 2021 through June 30, 2024.

13. The Board of Education approves all transportation routes and all driver and aide salaries for the 2021 ESY school year, as on file in the Transportation Department.

14. The Board of Education approves the hourly rates for Teamsters Drivers and Aides for the 2021-2022 school year, effective July 1, 2021, pending negotiations.

15. The Board of Education approves the following salary guide for Lunchroom Aides, effective July 1, 2021:

<table>
<thead>
<tr>
<th>Years of Service</th>
<th>Step</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-5 Years</td>
<td>1</td>
<td>$13.15</td>
</tr>
<tr>
<td>6-8 Years</td>
<td>2</td>
<td>$13.35</td>
</tr>
<tr>
<td>9-12 Years</td>
<td>3</td>
<td>$13.59</td>
</tr>
<tr>
<td>13+ Years</td>
<td>4</td>
<td>$13.83</td>
</tr>
</tbody>
</table>

16. The Board of Education approves the following salary guide for Receptionists, effective July 1, 2021:

<table>
<thead>
<tr>
<th>Years of Service</th>
<th>Step</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-5 Years</td>
<td>1</td>
<td>$13.50</td>
</tr>
<tr>
<td>6-8 Years</td>
<td>2</td>
<td>$13.70</td>
</tr>
<tr>
<td>9-12 Years</td>
<td>3</td>
<td>$13.94</td>
</tr>
<tr>
<td>13+ Years</td>
<td>4</td>
<td>$14.18</td>
</tr>
<tr>
<td>Administration</td>
<td></td>
<td>$14.41</td>
</tr>
</tbody>
</table>

17. The Board of Education approves the rehire and salaries for the following personnel for the 2021-2022 school year:
   a. Receptionist
   b. Lunchroom Aides

18. The Board of Education approves the following appointments for the Facilities, Food Service, Transportation and Security departments for the 2021-2022 school year, as per the 2020-2021 Teamsters contract, pending negotiations:
   a. Facilities Department:

<table>
<thead>
<tr>
<th>TITLE</th>
<th>NAME</th>
<th>LOCATION</th>
<th>REPLACING</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Head Custodian</td>
<td>Curt Vella</td>
<td>JLHS</td>
<td>Chris Holm</td>
</tr>
<tr>
<td>2. Head Custodian</td>
<td>David DiMaggio</td>
<td>JMHS</td>
<td>n/a</td>
</tr>
<tr>
<td>3. Head Custodian</td>
<td>Ivonne Gretener</td>
<td>Goetz</td>
<td>n/a</td>
</tr>
<tr>
<td>4. Head Custodian</td>
<td>Morgan Avilla</td>
<td>McAuliffe</td>
<td>n/a</td>
</tr>
<tr>
<td>5. Head Custodian</td>
<td>Donna Bendian</td>
<td>Crawford-Rodriguez</td>
<td>n/a</td>
</tr>
<tr>
<td>6. Head Custodian</td>
<td>Jason Liebman</td>
<td>Elms</td>
<td>n/a</td>
</tr>
<tr>
<td>7. Head Custodian</td>
<td>Maria Ferreira</td>
<td>Holman</td>
<td>n/a</td>
</tr>
<tr>
<td>8. Head Custodian</td>
<td>James Picone</td>
<td>Johnson</td>
<td>n/a</td>
</tr>
<tr>
<td>9. Head Custodian</td>
<td>Javier Hernandez</td>
<td>Rosenauer</td>
<td>n/a</td>
</tr>
<tr>
<td>10. Head Custodian</td>
<td>TBD</td>
<td>Switlik</td>
<td>n/a</td>
</tr>
<tr>
<td>11. Groundsperson-Lead</td>
<td>Jessie Hart</td>
<td>Grounds</td>
<td>n/a</td>
</tr>
<tr>
<td>12. Lead Maintenance</td>
<td>Arami Ruiz</td>
<td>Maintenance</td>
<td>n/a</td>
</tr>
</tbody>
</table>
PERSONNEL (continued):

18. Appointments for Facilities, Food Service, Transportation and Security Departments – continued:

b. Food Service Department:

<table>
<thead>
<tr>
<th>TITLE</th>
<th>NAME</th>
<th>LOCATION</th>
<th>REPLACING</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. FSW-Lead</td>
<td>Marianne Krais</td>
<td>JLHS</td>
<td>Debra Lauria</td>
</tr>
<tr>
<td>2. FSW-Lead</td>
<td>Michele Kiely-Cramer</td>
<td>JLHS</td>
<td>n/a</td>
</tr>
<tr>
<td>3. FSW-Lead</td>
<td>Kimberly Penson</td>
<td>JMHS</td>
<td>n/a</td>
</tr>
<tr>
<td>4. FSW-Lead</td>
<td>Sharon Green</td>
<td>JMHS</td>
<td>n/a</td>
</tr>
<tr>
<td>5. FSW-Lead</td>
<td>Hollyann Lasko</td>
<td>Goetz</td>
<td>n/a</td>
</tr>
<tr>
<td>6. FSW-Lead</td>
<td>Linda Catapano</td>
<td>McAuliffe</td>
<td>n/a</td>
</tr>
<tr>
<td>7. FSW-Lead</td>
<td>Lisa Rodaligo</td>
<td>Crawford-Rodriguez</td>
<td>n/a</td>
</tr>
<tr>
<td>8. FSW-Lead</td>
<td>Grace Zaugg</td>
<td>Holman</td>
<td>n/a</td>
</tr>
<tr>
<td>9. FSW-Lead</td>
<td>Denise Kiraly</td>
<td>Johnson</td>
<td>n/a</td>
</tr>
<tr>
<td>10. FSW-Lead</td>
<td>Elizabeth McLean</td>
<td>Rosenauer</td>
<td>n/a</td>
</tr>
<tr>
<td>11. FSW-Lead</td>
<td>Debra Lauria</td>
<td>Switlik</td>
<td>n/a</td>
</tr>
</tbody>
</table>

c. Security Department:

<table>
<thead>
<tr>
<th>TITLE</th>
<th>NAME</th>
<th>LOCATION</th>
<th>REPLACING</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. SLEO – Lead</td>
<td>Sean Mehrlander</td>
<td>JMHS</td>
<td>n/a</td>
</tr>
<tr>
<td>2. SLEO – Lead</td>
<td>Sandra Gessner</td>
<td>JLHS</td>
<td>n/a</td>
</tr>
</tbody>
</table>

d. Transportation Department:

<table>
<thead>
<tr>
<th>TITLE</th>
<th>NAME</th>
<th>LOCATION</th>
<th>REPLACING</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Head Mechanic-AM</td>
<td>Brian Deck</td>
<td>Transportation</td>
<td>n/a</td>
</tr>
<tr>
<td>2. Head Mechanic-AM</td>
<td>Christopher Schastny</td>
<td>Transportation</td>
<td>n/a</td>
</tr>
<tr>
<td>3. Head Mechanic-PM</td>
<td>Michael Rizzo</td>
<td>Transportation</td>
<td>n/a</td>
</tr>
</tbody>
</table>

19. The Board of Education approves the following school nurses for 2021 summer work, ten (10) hours each:

a. Amanda De Matteo/Holman, 10 total hours
b. Marites Delfin/JMHS, 10 total hours
c. Jenine Dora/Goetz, 10 total hours
d. Margaret Ewin/Elms, 10 total hours
e. Irene Menafra/JMHS, 10 total hours
f. David Murawski/JLHS, 10 total hours
g. Terri Samuel/Crawford-Rodriguez, 10 total hours
h. Elizabeth Smink/JLHS, 10 total hours
i. Oksana Titovich/Goetz & McAuliffe, 10 total hours
j. Lisa Washington/McAuliffe, 10 total hours
k. Dana Weinstein/Johnson, 10 total hours
l. Patricia Wilkinson/Rosenauer, 10 total hours
m. Denice Schnaak/Switlik, 10 total hours

20. The Board of Education approves the employment of the following personnel:

b. Denice Schnaak, School Nurse/Switlik, replacing Flavia Robey, effective September 1, 2021 through June 30, 2022.
c. Leah Fargo, Teacher-Literacy/JLHS, replacing Kayla Frattello, effective September 1, 2021 through June 30, 2022.
d. Leilanie Small, Spanish Teacher/Goetz, replacing Alicia Barajas, effective September 1, 2021 through June 30, 2022.

21. The Board of Education approves the rehire of athletic coaches for the 2021-2022 Fall season.
22. The Board of Education approves the following athletic coaches for the 2021-2022 school year:
   a. Resignations:
      1. Ashley Forsyth, Head Field Hockey Coach/JLHS, effective June 1, 2021.
      2. Alaina Hearon, Assistant Field Hockey Coach/JLHS, effective June 1, 2021.
      3. Christopher Kerr, Head Gymnastics Coach/JLHS, effective June 1, 2021.
      4. Brett Mallinson, Head Boys Soccer/JLHS, effective June 1, 2021.
      8. Sarah Dessner, Head Girls Tennis Coach/JMHS, effective June 1, 2021.
   b. New Hires:

23. 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, 2021, through August 31, 2021, district total not-to-exceed 40 hours:
   a. Marites Delfin
   b. Elizabeth Smink
   c. Jenine Dora
   d. David Murawski

24. The Board of Education approves the following Co-Curricular Advisor adjustments for the 2020-2021 school year:
   a. Contract Adjustments:

25. The Board of Education approves a Sidebar Agreement between the Jackson Board of Education and the Jackson Education Association (JEA) to agree on the matter of the Schedule F, Non-Certified Personnel, Special Working Conditions, Part-Time Preschool Paraprofessionals daily hours and salary guide.

26. The Board of Education approves a Sidebar Agreement between the Jackson Board of Education and the Jackson Central Office Secretarial Association (JCOSA) to agree on the matter of a Part-Time Facilities Scheduler Secretary/Administration position and salary guide, terms of the agreement shall be for the period of July 1, 2021 through June 30, 2024.

27. The Board of Education approves the following revised Job Description and new Stipend Positions for the 2021-2022 school year:
   a. Three (3) Positions - Translator (Extra Duty) Stipend Position

28. The Board of Education approves the following new positions for the 2021-2022 school year:
   a. Part-Time Facilities Secretary-JCOSA/Administration, 25 hours per week, effective July 1, 2021.
   b. Teacher/Elms, effective September 1, 2021 through June 30, 2022.
   c. Teacher/Switlik, effective September 1, 2021 through June 30, 2022.

29. The Board of Education approves the following additional personnel and salaries for the Jackson Community School Summer Electives/Digital Media Summer Film Camp 2021 as follows:

<table>
<thead>
<tr>
<th>Program Staff</th>
<th>Position</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Hemhauser</td>
<td>JTV Aide</td>
</tr>
</tbody>
</table>

30. The Board of Education approves the following personnel for the 2020-2021 Summer Graphics work:
   a. Mark Wetzel, Teacher Graphic Arts/JMHS, not to exceed 153 hours
PERSONNEL (continued):

31. The Jackson Board of Education approves the following personnel for Summer Programs for Acceleration, Enrichment, and Learning Loss, beginning July 12, 2021 and ending on/or before August 19, 2021, pending final student enrollment projections:
   a. Acceleration and Enrichment:
      1. Karen Cantanese/Elementary ELA & Stem Cross Content, 24 hours
      2. Tracy Maloney/Elementary ELA & Stem Cross Content, 24 hours
      3. Victoria Salemia/Middle School ELA and Technology, 48 hours
      4. Kathleen Bunce/High School SAT Math, 9 hours
      5. Jill Stolzenberger/High School SAT ELA, 9 hours
      6. Dara Kirshenbaum Perry/High School Coding, 18 hours
      7. Arlene Wacha/High School Math, 18 hours

   b. Course Completion:
      1. Melissa Brown/Middle School ELA, 62 hours
      2. Stephanie Tyler/Middle School ELA, 62 hours
      3. Arleen Wacha/Middle School Math, 62 hours
      4. Kate Dembinski/High School ELA, 62 hours
      5. Robert Waldron/High School ELA, 62 hours
      6. Kathleen Bunce/High School Geometry & Algebra, 62 hours
      7. Kristine Eppinger/High School Biology/Chemistry/Physics, 62 hours
      9. Don Connor/High School Social Studies & World History I, 44 hours
     10. Sue Williams/High School Spanish 1 & 2, 62 hours
     11. Janice Schenck/High School Physical Education 9-12, 62 hours

32. The Board of Education approves the following staff for Orientation for PreK and Kindergarten in all six elementary schools, two (2) hours each, August 26, 2021:
   a. Kindergarten General Education:
      1. Dana Bellino
      2. Natalie Cortez
      3. Alexis Trotta
      4. Stephanie Bosley
      5. Jere Albertino
      6. Cynthia Engel
      7. Lauren Scofini
      8. Jennifer Malcolm
      9. Deanna Mazzella
     10. Alisha Robinson
     11. Justin Behan
     12. Kristen Kennedy
     13. Paula Mika
     14. Catherine Ogletree
   b. PreK Special Education:
      1. Crystal Taylor
      2. Kathleen Lykes
      3. Marilyn Ribera
      4. Lisa Zammit
      5. Maria Caloia
      6. Barbara McGill
      7. Jaclyn Hall
      8. Jacqueline Gallipoli
      9. Cyndy Amey
     10. Jenna Mardini
     11. Alexandria Shadell
     12. Tina Nelson
PERSONNEL (continued):

32. Staff for Orientation for PreK and Kindergarten – continued:
   c. Special Education Kindergarten:
      1. Abigail West
      2. Elizabeth Begley
      3. Kathryn Murray
      4. Nicole D'Ambrosio
      5. Kerri Rotundo
      6. Meredith Shields
      7. Crystal Barlow
      8. Kimberly Coder
      9. Kristen Flemming
     10. Tina Nelson
     11. Elise Helle
     12. Dawn Hennings
   d. Nurses:
      1. Marjie Ewin
      2. Amanda De Matteo
      3. Dana Weinstein
      4. Patricia Wilkinson
      5. Terry Samuel
      6. Denice Schnaak

33. The Board of Education approves a stipend revision for the following staff for the 2020-2021 school year for the Grant Manager/Coordinator stipend on completion of the “The Take Vape Away” grant:
   a. Laureen Caggiano, JLHS
   b. Tracie Fortunato, JMHS

34. The Jackson Board of Education approves the following ESL Teachers for Summer Screening and Access Testing Administration K-12 at the summer rate:
   a. ELL Teachers K-12:
      1. Dawn Coughlan - 9 hours
      2. Tripti Desai - 9 hours
      3. Brittany Janowski - 9 hours
      4. Melissa Kosakowski - 9 hours
      5. Stacy Mitchell - 9 hours
      6. Justina Rose - 15 hours
   b. Substitute Teacher:
      1. Lucy Salazar

35. The Board of Education approves the following personnel for the 2021-2022 school year for Lighting & Sound:
   a. Jeffrey Banbor
   b. William Bates
   c. Cori Bott
   d. Adrianna Catri
   e. Joseph Ferone
   f. Patricia Gwozdz
   g. Laura Imbriale
   h. Jaclyn Kerrigan
   i. Lorine Kuhn
   j. Kylie Malarich
   k. Rachael Martingano
   l. Suzanne McGinley
   m. Alyssa Morgan
   n. Brian Morgan
   o. Susan O’Connor
   p. Michelle Rosenthal
   q. Eileen Wyer
PERSONNEL (continued):

36. The Board of Education approves the following personnel account revisions for the Elementary Summer Learning Program for students in Grades 1-5, to be paid through 2020-2021 Title I Grant funds (20-231-101-100-110-09) not to exceed $24,896.00; 2021-2022 Title I Grant funds (20-231-100-110-09), not to exceed $64,495.00 $39,599.00 and (20-231-200-110-09) not to exceed $1,963.00, pending NJDOE grant approval, no change in staffing as approved on the April 28, 2021 Agenda, Personnel Motion #17:
   a. Teachers/Coordinator, 16 days each (1 prep/training/orientation day on 7/1/21 and 15 program days). Staff #’s 1 through 8, 2020-2021 Title I Grant funds Account #20-231-100-110-09 and Staff #’s 9 through 19, 2021-2022 Title I Grant funds Account #20-231-100-110-09.
   b. Substitute Teachers, as needed. 2020-2021 Title I Grant funds Account #20-231-100-110-09 and 2021-2022 Title I Grant funds Account #20-231-100-110-09.
   c. Nurses, 15 program days/Substitute Nurses, as needed, 2021-2022 Title I Grant funds Account #20-231-100-110-09.
   d. Paraprofessionals, 15 program days, 4.5 hours per day, 2021-2022 Title I Grant funds Account #20-231-100-110-09.
   e. Substitute Paraprofessionals, as needed, 2021-2022 Title I Grant funds Account #20-231-100-110-09.
   f. Receptionists, 15 program days each, 4.5 hours per day/Substitute Receptionists, as needed, 2021-2022 Title I Grant funds Account #20-231-100-110-09.
   g. Security Guard, 15 program days, 4.5 hours per day, 2021-2022 Title I Grant funds Account #20-231-200-110-09.

37. The Board of Education approves personnel and salaries for the Special Education Extended School Year (ESY) Program, July 12, 2021 through August 12, 2021, 4 days per week, to be located at Elms Elementary School and Goetz Middle School, as approved on the May 19, 2021 Agenda, Personnel Motion #15, motions A through H and J through R, to be funded by ESSER II/CRRSA funds as follows:
   a. Teachers, Paraprofessionals, PT/FT Speech Teachers, BCBA, Occupational Therapist, Psychologist, Social Worker, Nurses & Substitutes (#20-483-100-110-98), not to exceed $310,069.50.
   c. PT/Full Time Contracted Occupational Therapists and Physical Therapists, (20-483-100-300-98), not to exceed $160,624.00.

38. The Board of Education approves the following additional personnel for the Special Education Extended School Year (ESY) Program, to be funded by ESSER II/CRRSA funds, July 12, 2021 through August 12, 2021 (4 days per week), to be located at Elms Elementary School & Goetz Middle School, 4.5 hours per day (unless otherwise noted), currently scheduled to be in-person; however, approval to work is conditional based upon program being in-person or via remote and on student enrollment and district need for staffing:
   a. Special Education Teachers, 5 weeks, 4 days per week, 4.5 hours per day:
      1. Kourtney Kudrick
      2. Susan Magee
   b. School Nurse/District, 5 weeks, 4 days per week, 5.5 hours per day:
      1. Mary Catherine Idank, from Substitute Nurse to School Nurse
   c. Part-Time Speech/Language Teachers, 5 weeks, 2 days per week, 4.5 hours per day:
      1. Kathleen Langshultz, from Speech/Language Teacher to Part-Time Speech Language Teacher
   d. Paraprofessional/District, 5 weeks, 4 days per week, 4.5 hours per day:
      1. Kristen Becker, pending paperwork & fingerprinting
      2. Cindi Fette

39. The Board of Education approves the following personnel for summer work completing IEPs and student testing, effective July 1, 2021 through August 31, 2021:

<table>
<thead>
<tr>
<th></th>
<th>Name</th>
<th>Position</th>
<th>Hours Assigned</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>Zachary Caruso</td>
<td>Board Certified Behavior Analyst (BCBA)</td>
<td>20</td>
</tr>
<tr>
<td>b.</td>
<td>Janice Jesberger</td>
<td>Inclusion Facilitator</td>
<td>15</td>
</tr>
<tr>
<td>c.</td>
<td>Haley Caravella</td>
<td>LDTC</td>
<td>75</td>
</tr>
<tr>
<td>d.</td>
<td>Eileen Czarnecki</td>
<td>LDTC</td>
<td>75</td>
</tr>
<tr>
<td>e.</td>
<td>Keri Anne McGuire</td>
<td>LDTC</td>
<td>75</td>
</tr>
<tr>
<td>f.</td>
<td>Lisa Melamed</td>
<td>LDTC</td>
<td>30</td>
</tr>
<tr>
<td>g.</td>
<td>Amanda Sobel</td>
<td>LDTC</td>
<td>75</td>
</tr>
</tbody>
</table>
PERSONNEL (continued):

39. Personnel for summer work completing IEPs and student testing – continued:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Hours Assigned</th>
</tr>
</thead>
<tbody>
<tr>
<td>h. Gina Palumbo</td>
<td>Occupational Therapist</td>
<td>10</td>
</tr>
<tr>
<td>i. Jennie Ragazzo</td>
<td>Occupational Therapist</td>
<td>60</td>
</tr>
<tr>
<td>j. Natalie Zozzaro</td>
<td>Physical Therapist</td>
<td>20</td>
</tr>
<tr>
<td>k. Alyson Defort</td>
<td>Psychologist</td>
<td>30</td>
</tr>
<tr>
<td>l. Nicole DiGeronimo</td>
<td>Psychologist</td>
<td>50</td>
</tr>
<tr>
<td>m. Susan Hebrew</td>
<td>Psychologist</td>
<td>20</td>
</tr>
<tr>
<td>n. Agnieszka Konopka</td>
<td>Psychologist</td>
<td>60</td>
</tr>
<tr>
<td>o. Donna Lou</td>
<td>Psychologist</td>
<td>60</td>
</tr>
<tr>
<td>p. Rebecca Mitchell</td>
<td>Psychologist</td>
<td>50</td>
</tr>
<tr>
<td>q. Kelsey Rebelo</td>
<td>Psychologist</td>
<td>75</td>
</tr>
<tr>
<td>r. Veronica Nunez Ayala</td>
<td>Social Worker</td>
<td>35</td>
</tr>
<tr>
<td>s. Kerry Competello</td>
<td>Social Worker</td>
<td>30</td>
</tr>
<tr>
<td>t. Stacie Kajewski</td>
<td>Social Worker</td>
<td>15</td>
</tr>
<tr>
<td>u. Melissa Conklin</td>
<td>Social Worker</td>
<td>75</td>
</tr>
<tr>
<td>v. Jennifer Lieberman</td>
<td>Social Worker</td>
<td>50</td>
</tr>
<tr>
<td>w. Cristina Andrea Pier</td>
<td>Social Worker</td>
<td>25</td>
</tr>
<tr>
<td>x. Kathleen Langschultz</td>
<td>Speech Therapist</td>
<td>35</td>
</tr>
<tr>
<td>y. Lauren Lemig</td>
<td>Speech Therapist</td>
<td>20</td>
</tr>
<tr>
<td>z. Suellen Marsh</td>
<td>Speech Therapist</td>
<td>60</td>
</tr>
<tr>
<td>aa. Ashley McCarthy</td>
<td>Speech Therapist</td>
<td>75</td>
</tr>
<tr>
<td>bb. Danielle Sirota</td>
<td>Speech Therapist</td>
<td>20</td>
</tr>
<tr>
<td>cc. Elizabeth Begley</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>dd. Kristy Beline</td>
<td>Teacher; General &amp; Special Education</td>
<td>5</td>
</tr>
<tr>
<td>ee. Marisa DiStasi</td>
<td>Teacher; General &amp; Special Education</td>
<td>5</td>
</tr>
<tr>
<td>ff. Dara Feibelman</td>
<td>Teacher; General &amp; Special Education</td>
<td>20</td>
</tr>
<tr>
<td>gg. Kimberly Fofar</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>hh. Christine Frenville</td>
<td>Teacher; General Education</td>
<td>15</td>
</tr>
<tr>
<td>ii. Emily Clark Geoffroy</td>
<td>Teacher; General Education</td>
<td>10</td>
</tr>
<tr>
<td>jj. Melissa Haley</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>kk. Jaclyn Hall</td>
<td>Teacher; General &amp; Special Education</td>
<td>5</td>
</tr>
<tr>
<td>ll. Kristen Kennedy</td>
<td>Teacher; General Education</td>
<td>20</td>
</tr>
<tr>
<td>mm. Kathleen Lykes</td>
<td>Teacher; General &amp; Special Education</td>
<td>20</td>
</tr>
<tr>
<td>nn. Susan Magee</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>oo. Jenna Mardini</td>
<td>Teacher; General &amp; Special Education</td>
<td>20</td>
</tr>
<tr>
<td>pp. Meghan Mauro</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>qq. Brigitte Moody</td>
<td>Teacher; General &amp; Special Education</td>
<td>20</td>
</tr>
<tr>
<td>rr. Diana Morrow</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>ss. Kathryn Murray</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>tt. Jessica Muth</td>
<td>Teacher; Special Education</td>
<td>20</td>
</tr>
<tr>
<td>uu. Tina Nelson</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>vv. Carol O’Brien</td>
<td>Teacher; General Education</td>
<td>15</td>
</tr>
<tr>
<td>ww. Meghan Oliver</td>
<td>Teacher; General Education</td>
<td>10</td>
</tr>
<tr>
<td>xx. Jenna Ostroman</td>
<td>Teacher; General &amp; Special Education</td>
<td>20</td>
</tr>
<tr>
<td>yy. Laura Polson</td>
<td>Teacher; Special Education</td>
<td>5</td>
</tr>
<tr>
<td>zz. Nancy Rivera</td>
<td>Teacher; General Education</td>
<td>5</td>
</tr>
<tr>
<td>aaa. Samantha Rivera</td>
<td>Teacher; General Education</td>
<td>5</td>
</tr>
<tr>
<td>bbb. Jaimy Schlossberg</td>
<td>Teacher; General &amp; Special Education</td>
<td>20</td>
</tr>
<tr>
<td>ccc. Erin Schnorbus</td>
<td>Teacher; General Education</td>
<td>5</td>
</tr>
<tr>
<td>ddd. Elizabeth Sernotti</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
</tbody>
</table>
PERSONNEL (continued):

39. Personnel for summer work completing IEPs and student testing – continued:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Hours Assigned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jill Stolzenberg</td>
<td>Teacher; General Education</td>
<td>10</td>
</tr>
<tr>
<td>Meghan Swingle</td>
<td>Teacher; Special Education</td>
<td>10</td>
</tr>
<tr>
<td>Sharon Truhan</td>
<td>Teacher; General &amp; Special Education</td>
<td>5</td>
</tr>
<tr>
<td>Samantha Vigliarolo</td>
<td>Teacher; Special Education</td>
<td>5</td>
</tr>
<tr>
<td>Robert Wyskowski</td>
<td>Teacher; General Education</td>
<td>5</td>
</tr>
</tbody>
</table>

40. The Board of Education approves the following personnel revision for the Elementary Summer Learning Program for students in Grades 1-5, to be paid through 2021-2022 Title I Grant funds, pending NJDOE grant approval, at no cost to the Board:

Paraprofessional, 15 program days, 4.5 hours per day:

a. Lauren Scrofini, replacing Sherry Mucia

41. The Board of Education, based on the recommendation of the Superintendent of Schools, approves the following resolution withholding for good cause the employment increment and the adjustment increment for one (1) employee:

**RESOLUTION**

RESOLVED, pursuant to N.J.S.A. 18A:29-14, that the employment and adjustment increment for one (1) employee (Employee I.D. # 2021-11/107807) is hereby withheld for the 2021-2022 school year; and

BE IT FURTHER RESOLVED, that said employees increment will not be restored in future years unless and until formal action is taken by the Board; and

BE IT FINALLY RESOLVED, that within ten (10) days, the Superintendent shall notify the employee of this action and the reasons for same.

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