

#1 The Regular Meeting of the Galloway Township Board of Education was called to order by Board President Suzette Carmen at 6:12 P.M.

#2 **Roll Call:** Mrs. Avery, Dr. Beshara-Blauth, Mrs. Chester, Mrs. Coll-Guedes, Mr. Dase, Mr. Gentile, Dr. Parmenter, School Business Administrator Joy N. Nixon, and School Superintendent Annette C. Giaquinto.

Dr. Bilewu was absent.

Board Solicitor Amy Houck Elco was present.

#3 **Statement of Public Notice:**

Following the roll call and flag salute, the following statement was read: In accordance with Public Law 231, notice of this meeting was provided to: The Press, and the Galloway Township Municipal Building, and on the District Website on June 14, 2021.

#4 **Approval of Minutes:**

A resolution was made by Mr. Gentile, and seconded by Mrs. Coll-Guedes, with Dr. Beshara-Blauth and Dr. Parmenter abstaining, and carried by a roll call vote to accept the Superintendent's recommendation to approve the following:

Regular Meeting June 14, 2021

A. **Public Comment:** None

B. **Reading of Communication:** None

C. **Presentations:** None

D. **Superintendent's Report:**

1. Attorney's Report – Amy Houck Elco, Esquire
2. Harassment, Intimidation and Bullying Report for the period of June 12, 2021 through June 18, 2021 (Attachment D.1)

A resolution was made by Mr. Gentile, and seconded by Dr. Parmenter, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

3. Resolution to accept the Harassment, Intimidation, and Bullying Report presented to the Board on June 14, 2021 for the reporting period of May 24, 2021 through June 11, 2021

E. Curriculum and Instruction:

F. Finance and School Operations:

Informational Item: Virtual Finance Committee meeting update was given by Chairperson James Gentile

A resolution was made by Mr. Gentile, and seconded by Mrs. Coll-Guedes, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

1. Resolution to accept the following food service report:
Cafeteria: Profit and Loss Statement for May 31, 2021
(Attachment F.1)
2. Special Income Detail for May 31, 2021 (Attachment F.2)
3. Resolution to accept the Investment Report(s) for May 31, 2021 in accordance with Policy #3290 (Attachment F.3)
4. Resolution to accept the Board Secretary's monthly certification budgetary line item status for May 31, 2021 (Attachment F.4)
5. Pursuant to N.J.A.C. 6A:23A-16.10(c)4, the Galloway Board of Education certifies that as of May 31, 2021 after review of the secretary's monthly financial reports (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge, no major account or fund has been over expended in violation of N.J.A.C. 6A:23A-16.10(b) and there have been no changes in anticipated revenue sources and/or amounts so that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
6. Resolution to approve the Cash and Secretary's Report for the month of May 2021 (Attachment F.5)
7. Resolution to approve May 2021 transfers for the 2020-2021 Budget (Attachment F.6)
8. Resolution to approve the June 2021 Bills Lists in the amount of \$2,297,274.93 (Attachment F.7)
9. Resolution to authorize the School Business Administrator to pay Additional June 2021 bills for the 2020-2021 school year budget. After the Finance Committee has reviewed said bills, they will be presented to the Board for ratification at the next meeting. The School Business Administrator is further authorized to pay bills

charged to the 2021-2022 school year budget to be ratified at the next Regular Board of Education meeting.

10. Resolution to authorize the School Business Administrator to make additional transfers, as necessary, to the 2020-2021 school year budget. Said transfers will be presented to the Board for ratification at the next meeting. The School Business Administrator is further authorized to make additional transfers, as necessary, to the 2021-2022 school year budget. After the Finance Committee has reviewed said transfers, they will be presented to the Board for ratification at the next meeting of the Board of Education.
11. Resolution to deposit into the district maintenance reserve account an amount of up to \$2,000,000. The deposit shall be made from unexpended line-item balances as per NJAC 6A:23A-14.3, with the final amount to be determined by the School Business Administrator in conjunction with the year-end closeout of the 2020-2021 fiscal year.
12. Resolution to deposit into the district capital reserve account an amount of up to \$2,000,000. This deposit shall be made from unexpended line-item balances as per NJAC 6A:23A-14.3, with the final amount to be determined by the School Business Administrator in conjunction with the year-end closeout of the 2020-2021 fiscal year.
13. Resolution to deposit into the district emergency reserve account an amount of up to \$2,000,000. This deposit shall be made from unexpended line-item balances as per NJAC 6A:23A-14.3, with the final amount to be determined by the School Business Administrator in conjunction with the year-end closeout of the 2020-2021 fiscal year.
14. Resolution to approve 2021-2022 anticipated contracts to be renewed, awarded, or to expire during the school year - PL 2015 - Chapter 47. Pursuant to PL 2015, Chapter 47 the Galloway Board of Education intends to renew, award, or permit to expire the following contracts previously 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 Procurement Regulations 2CFR Part 200.317 et. Seq. A listing of all contracts is not attached as all Purchase Orders issued by the district are considered contracts thus all purchase orders issued during 2020-2021 fall under this certification.

Contracts, Agreements and Other:

15. Resolution to approve submission of the FY 2021-2022 Individuals with Disabilities Education Act (IDEA) Consolidated Subgrant as follows:

| | |
|----------------|-----------|
| IDEA Basic | \$924,229 |
| IDEA Preschool | \$ 39,838 |
| Total | \$964,067 |

16. Resolution to approve submission of the FY 2021-2022 Elementary And Secondary Education (ESEA) Consolidated Subgrant as follows:

| | |
|-----------|-----------|
| Title I | \$656,553 |
| Title IIA | \$ 95,023 |
| Title III | \$ 19,581 |
| Title IV | \$ 48,747 |
| Total | \$819,904 |

17. Resolution to approve the purchase of Microsoft 365 A3 Subscription for the 2021-2022 school year at a total cost of \$40,463.38 to be purchased through the NJ Edge Co-op.
18. Resolution to approve the Eastern DataComm, Inc. LENS3 Pro-Rated Maintenance Agreement for March 1, 2021 through June 30, 2021 at a prorated cost of \$5,200.00.
19. Resolution to approve the Eastern DataComm, Inc. LENS3 Pro-Rated Maintenance Agreement for July 1, 2021 through June 30, 2022 at an annual cost of \$15,600.00.
20. Resolution to approve Johnson Controls Fire Protection LP Service Agreement for the service and support of the fire and life safety systems renewal beginning August 1, 2021 for 1-year at a cost of \$5,685.30.
21. Resolution to approve the renewal contract with Mobilelease Modular Space, Inc. for the modular building at Pomona Preschool. The monthly lease payment will remain at \$1,750 per month through June 30, 2022. This is in accordance with the Keystone Purchasing Network. (Funded by PEA)
22. Resolution to approve Wendy Atkinson to provide an additional 10 hours of Master Teacher services during the 2020-2021 school year; Hourly rate \$50.00; not to exceed \$500.00 in total; Account #20-218-200-176-040-SA (PEA)

23. Resolution to approve Wendy Atkinson, instructor for professional development for preschool - new SEL program; \$50 per hour/as per contract; not to exceed 3 hours; Account #20-270-200-300-040-SA (Title IIA).
24. Resolution to approve the Southern Regional Institute and ETTC contract for 420 hours to be used by the Galloway Township Public School District beginning July 1, 2021. The cost is \$3.50 per student for a total of \$10,930.50. Account #20-270-200-320-0XX-01 (Title IIA)
25. Resolution to approve submission of the Restorative Practices Pilot Program grant application in the amount of \$12,000 for the Galloway Township Middle School. This program is conducted by the NJ Department of Education in cooperation with Kean University.

Special Education:

26. Resolution to approve Kathy Crawford as a Teacher of Deaf consultant DBA (Doing Business As) Sign-Along Communications, Inc. LLC at the rate of \$71.50 for the 2021-2022 school year. Account #11-000-217-320-0XX-02
27. Resolution to approve Special Education Consultations and Evaluators Service Providers for the 2021-2022 school year. (Attachment F.8)
28. Resolution to approve the following tuition receivable student for the 2020-2021 school year, prorated from start date of April 19, 2021:

| <u>Student ID#</u> | <u>Home District</u> | <u>Total Tuition</u> |
|--------------------|----------------------|----------------------|
| 15291009 | Port Republic | \$6,645.84 |

Transportation:

29. Resolution to approve the following transportation contracts with Greater Egg Harbor Regional School District for the 2020-2021 school year. Account #11-000-270-515-000-00 and Account # 11-000-270-513-000-00. (Attachment F.9)

- Mrs. Carmen asked for clarification on resolutions 11-13. Mrs. Nixon answered.

G. Facilities and Maintenance:

A resolution was made by Mr. Gentile, and seconded by Dr. Parmenter, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

1. Resolution to approve Change Order #1 for a decrease of \$3,662.52 from the allowance credit for the security vestibules at Arthur Rann Elementary School and Pomona Preschool for Garozzo & Scimeca Construction, Inc. The original contract was for \$461,403.00 with a decrease of \$3,662.52 for a new revised contract amount of \$457,740.48. (Attachment G.1)

H. Community Use of School Facilities:

- Community use of school facilities reopens starting September 2021.

I. Personnel:

A resolution was made by Mr. Gentile and seconded by Dr. Parmenter, and unanimously carried by a roll call vote to accept the Superintendent's recommendation to approve the following:

1. Resolution to accept the letter of resignation from Jamie Long, Classroom Assistant at Reeds Road Elementary School, effective June 30, 2021.
2. Resolution to accept the letter of resignation from Rachael Low, Classroom Assistant at Galloway Township Middle School, effective June 30, 2021.
3. Resolution to accept the letter of resignation from Jeanne Cappelletti, Classroom Assistant at Galloway Township Middle School, effective June 30, 2021.
4. Resolution to approve the leave request from Jessica DeBiase, 8th Grade ELA Teacher at Galloway Township Middle School, as follows:

9/1/2021 - 11/19/2021 without pay, opts out of benefits
Returning -11/22/21

5. Resolution to approve the leave request from Heather Roesch, 2nd Grade ICR Teacher at Roland Rogers Elementary School, as follows:

9/1/2021 - 11/23/2021 without pay, with benefits
Returning -11/24/21

6. Resolution to approve the leave request from Gina Friedman, Classroom Assistant at Roland Rogers Elementary School, as follows:

10/13/2021 - 11/30/2021 with pay, with benefits
12/1/2021 - 2/21/2022 without pay, with benefits
Returning -2/22/22

7. Resolution to approve Sheri Leiser as a Speech and Language Pathologist at Galloway Township Public Schools for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 14: \$78,454.00; Degree: MA; Account #11-000-219-104-045-SA (replacement position)
8. Resolution to approve Nicolette Masino as a Speech and Language Pathologist at Galloway Township Public Schools for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 11: \$67,254.00; Degree: MA; Account #20-483-100-100-0XX-SA (ESSER II) (new position)
9. Resolution to approve Beth McLaughlin as a Physical Therapist at Galloway Township Public Schools for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 11: \$67,254.00; Degree: MA; Account #20-483-100-100-0XX-SA (ESSER II) (new position)
10. Resolution to approve Amanda Stetler as an 8th Grade ELA Teacher at Galloway Township Middle School for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 12: \$70,804.00; Degree: MA; Account #11-130-100-101-016-SA (replacement position)
11. Resolution to approve Brielle Woodson as an 1st Grade Teacher at Arthur Rann Elementary School for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 1: \$54,630.00; Degree: BA; Account #11-120-100-101-015-SA (replacement position)
12. Resolution to approve Chloe Sheplin as a 3rd Grade Special Education ICR Teacher at Arthur Rann Elementary School for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 8: \$63,353.00; Degree: MA+30; Account #11-213-100-101-015-SA (new position)
13. Resolution to approve Meredith Hoopes as a 6th Grade Special Education ICR Teacher at Arthur Rann Elementary School for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 7: \$56,730.00; Degree: BA; Account #11-213-100-101-015-SA (new position)

14. Resolution to approve Jennifer Furgione as a Library Media Specialist at Smithville Elementary School for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 5: \$56,230.00; Degree: BA; Account #11-000-222-104-048-SA (replacement position)
15. Resolution to approve Ashlie Evans as an General Music Teacher at Smithville Elementary School for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 6: \$56,230.00; Degree: BA; Account #11-120-100-101-048-SA (replacement position)
16. Resolution to approve Vanessa Rodriguez as an 6th Grade Math Teacher at Roland Rogers Elementary School for the 2021-2022 school year, effective September 1, 2021 through June 30, 2022. Salary: Step 1: \$54,630.00; Degree: BA; Account #11-130-100-101-046-SA (replacement position)
17. Resolution to approve James Yamaguchi as Technical Services System Support Technician for the district for the 2021-2022 school year effective July 1, 2021 through June 30, 2022 Salary: \$52,500; Account #11-000-252-104-000-SA (replacement position)
18. Resolution to approve Sinetra Gandy, school secretary at Roland Rogers Elementary School at \$23.73 per hour from June 21, 2021 through June 30, 2021; Account #11-000-240-105-046-SA
19. Resolution to approve Stefanie Baccelliere, administrative assistant to Facilities Department at \$25.24 per hour, up to 20 hours from June 21, 2021 through June 30, 2021; Account # 11-000-261-110-000-SA/11-000-262-110-000-SA
20. Resolution to approve the following substitute secretary for summer work effective July 1, 2021, through August 31, 2021. Salary: \$13.00 per hour; Account #11-000-240-105-0XX-SB

David Butterworth

Supplemental:

A resolution was made by Mr. Gentile, and seconded by Dr. Beshara-Blauth, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

1. Resolution to approve Christa Atkins, Teaching Learning Facilitator, as an instructor for various summer professional development and planning work; \$63.04 per hour/as per negotiated contract; not to exceed 25 hours; Account #20-270-200-100-0XX-SA (Title IIA).
2. Resolution to approve Darlene Gilly, Teaching Learning Facilitator, as an instructor for various summer professional development and planning work; \$60.52 per hour/as per negotiated contract; not to exceed 40 hours; Account #20-270-200-100-0XX-SA (Title IIA).
3. Resolution to approve Joanmarie Esposito, Teaching Learning Facilitator, as instructor for various summer professional development and planning work; \$63.04 per hour/as per negotiated contract; not to exceed 30 hours; Account #20-270-200-100-0XX-SA (Title IIA)
4. Resolution to approve Kimberly Monroe, Teaching Learning Facilitator, as an instructor for various summer professional development and planning work; \$63.88 per hour/as per negotiated contract; not to exceed 40 hours; Account #20-270-200-100-0XX-SA (Title IIA)
5. Resolution to approve Gabby Ascenzo as an instructor for professional development for: NVCI training - BD and Autism; NVCI training – Administrators; \$39 per hour/as per negotiated contract; not to exceed 6 hours; Account #20-270-200-100-0XX-SA (Title IIA)
6. Resolution to approve Jenna DeCicco as the Parent Community Involvement Specialist (PCIS) for all of the district preschools. Stipend: \$2,050.00; Account #20-218-200-173-040-SA (PEA)
7. Resolution to approve Matthew Maxwell as the Chemical Hygiene Officer for the 2021-2022 school year; Stipend \$2,050.00; Account #11-130-100-101-016-SA
8. Resolution to approve the following staff supplemental positions at Galloway Township Middle School for the 2021-2022 school year effective September 1, 2021 through June 30, 2022:

7th Grade Orientation “not to exceed” 4 hours at \$39.00 per hour;
Account #11-130-100-101-016-SA

Tricia Palumbo

Summer Scheduling:

Based on new student enrollment "not to exceed" 10 hours total at \$39.00 per hour;
Account #11-130-100-101-016-SA

Tricia Palumbo

9. Resolution to approve the following teachers as members of the District Evaluation Advisory Committee (DEAC); Stipend: \$29.00 per hour to attend training; \$39.00 per hour for planning/to provide training;
Account #20-270-200-100-0XX-SA (Title IIA)

| | | |
|--------------------|--------------------|--------------------|
| Christa Atkins | Alexandra Block | Mary Alice Ritchie |
| Alexander Conaway | Brian Conover | Greg Battipaglia |
| Carol deRuyter | Catherine Holst | Rebecca Zimmerman |
| Cheryl Knabe | Heather Roesch | Carol Santo |
| Shannon Longinetti | Jennifer Whittaker | Amy Summer |

10. Resolution to approve the following staff as substitutes for the Extended School Year and Summer Extension programs; not to exceed 100 hours (hourly rate per negotiated contract); Account #20-250-100-100-0XX-SA (IDEA)

Corinne Eng \$ 31.37
Hannah Walker \$ 31.37

11. Resolution to approve the following staff member as a Spanish interpreter for the Extended School and Summer Extension programs; not to exceed 100 hours (hourly rate per negotiated contract); Account #20-250-100-100-0XX-SA (IDEA)

Miriam Blake \$29.22

12. Resolution to approve the following teachers/certificated staff for professional development for: Reading Workshop for Self Contained Teachers and Pull Out Resource Teachers; \$29 per hour/as per negotiated contract; not to exceed 3 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|--------------------|--------------------|------------------|
| Ascenzo, Gabrielle | Illingworth, Lynne | O'Hagan, Carly |
| Cappelluti, Angela | Kappock, Courtney | O'Kane, John |
| Dattolo, Ciera | Kroon, Sharon | Parker, Dana |
| DeFoney, Colleen | Lupo, Vincent | Prohammer, Kelly |

| | | |
|-----------------|--------------------|--------------------|
| Hartman, Erin | Massagli, Julianne | Ricciardi, Ashley |
| Hoffmann, Sally | Miller, Karen | Schettino, Michele |
| Holman, Kayla | Naylor, Nicole | |

13. Resolution to approve the following teachers/certificated staff for professional development for: District Virtual Learning Committee Follow Up; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|----------------------|-----------------------|--------------------|
| Battipaglia, Gregory | Maguire, Heather | Williams, Cynthia |
| Buck, Christy | Mohr-Murphy, Jennifer | Zimmerman, Edward |
| Conaway, Alexander | Sarraiocco, Jamie | Zimmerman, Rebecca |
| Furgione, Jennifer | Summer, Amy | |

14. Resolution to approve the following teachers/certificated staff and classroom assistants for professional development for: NVCI training -BD and Autism; \$29 per hour/as per negotiated contract; not to exceed 3 hours per person; Account #20-270-200-100-0XX-SA (Title IIA)

Teachers/Certificated staff: \$29 per hour/as per negotiated contract; not to exceed 3 hours per person:

| | | |
|---------------------|--------------|----------------|
| Costantino, Kristen | Parker, Dana | Silano, Amanda |
| Miller, Karen | | |

Classroom assistants: \$26 per hour/as per negotiated contract; not to exceed 3 hours per person:

| | | |
|--------------------|------------------|-----------------|
| Conaway, Karen | Iannacone, Grace | Meadows, Dulce |
| DeCicco, Jenna | Isgro, Maria | Quo, Jane |
| DiClemente, Amanda | Lupton, Jennifer | Winneker, Kelly |
| Graves, Linda | Marcincak, Sara | Wyers, Jenifer |
| Heditsch, Jessica | | |

15. Resolution to approve the following teachers/certificated staff for professional development for: Writing Workshop for Self Contained Teachers and Pull Out Resource Teachers; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA)

| | | |
|--------------------|--------------------|----------------|
| Ascenzo, Gabrielle | Illingworth, Lynne | O'Hagan, Carly |
| Cappelluti, Angela | Kappock, Courtney | O'Kane, John |
| Dattolo, Ciera | Kroon, Sharon | Parker, Dana |

| | | |
|------------------|--------------------|--------------------|
| DeFoney, Colleen | Lupo, Vincent | Prohammer, Kelly |
| Hartman, Erin | Massagli, Julianne | Ricciardi, Ashley |
| Hoffmann, Sally | Miller, Karen | Schettino, Michele |
| Holman, Kayla | Naylor, Nicole | Weber, Shayna |

16. Resolution to approve the following teachers/certificated staff and classroom assistants for professional development for: Looking Back and Moving Forward: Lessons Learned from the Pandemic (virtual session); Account #20-270-200-100-0XX-SA (Title IIA).

Teachers/certificated staff: \$29 per hour/as per negotiated contract; not to exceed 3 hours per person:

| | | |
|-----------------------|---------------------|--------------------|
| Adamson, Sonya | Esposito, Joanmarie | Smith, Jenna |
| Andros, Lindsay | Greaux, Jessica | Summer, Amy |
| Bongiovanni, Jennifer | Ricciardi, Ashley | Tatur, Brittany |
| Buck, Linda | Holman, Kayla | Tatur, Matthew |
| Bustard, Tracy | Knabe, Cheryl | Tompkins, Jennifer |
| Butler, Amy | Lanahan, Kathleen | Turner, Jennifer |
| Conaway, Alexander | Marti, Kristina | Venafro, Tawney |
| Cunningham, Samantha | Mayhew, Sharon | Williams, Cynthia |
| Daley, Joy | O'Kane, John | Wilson, Stephanie |
| Dattolo, Ciera | Paton, Stephanie | Zimmerman, Edward |
| Drinkard, Melissa | | |

Classroom assistants: \$26 per hour/as per negotiated contract; not to exceed 3 hours per person:

| | | |
|----------------|--------------------|-----------------|
| Compton, Julie | DiClemente, Amanda | Olley, Andrea |
| Crowe, Linda | Heditsch, Jessica | Quo, Jane |
| DeCicco, Jenna | Iannacone, Grace | Westcott, Marie |
| DeVito, Sam | | |

17. Resolution to approve the following teachers/certificated staff and classroom assistants for professional development for: Looking Back and Moving Forward: Lessons Learned from the Pandemic (in-person session); Account #20-270-200-100-0XX-SA (Title IIA).

Teachers/certificated staff: \$29 per hour/as per negotiated contract; not to exceed 3 hours per person:

| | | |
|-----------------|---------------------|-------------------|
| Greaux, Jessica | Longinetti, Shannon | Williams, Cynthia |
|-----------------|---------------------|-------------------|

Guerriero, Aubrey
Lewis, Dawn

McCarthy, Sean
Tallone, Mia

Zimmerman, Rebecca

Classroom assistants: \$26 per hour/as per negotiated contract; not to exceed 3 hours per person:

Elling, Elfi

Loeben, Kathleen

Mason, Nada

18. Resolution to approve the following teachers/certificated staff for professional development for: K-3 Multiple Disabilities Program Training; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

Cappelluti, Angela
Dattolo, Ciera
DeFoney, Colleen

Kappock, Courtney
Massagli, Julianne

Mevoli, Dominic
O'Hagan, Carly

19. Resolution to approve the following teachers/certificated staff for professional development for: Amira Grades 1-3 Regular Ed/ICR/Intervention; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

Abbamondi, Julie
Bass-Smoaks, Spring
Bongiovanni, Jennifer
Bruce, Colleen
Bruscato, Meghan
Daley, Joy
D'Angelis, Stephanie
DiOrio, Janessa
Duricek, Regina
Glascock, Jennifer
Grudko, Casey
Handley, Ruth Ann
Jerue, Jamie
Keeping, Jacilyn
Kell, Ellen
King, Marie

Lanahan, Kathleen
Latham, Lynn
Lewis, Dawn
Lopez, Jessica
Mandes, Julie
Marti, Kristina
Martin, Laura
Mawhinney, Susan
McKee, Brittany
Mevoli, Dominic
Millenkopf, Dawn
Morton, Veronica
Olson, Barbara
Ott, Dolan
Provenzano, Nancy
Randsdorp, Debora
Richardson, Bridget

Rose, Brook
Scott, Jessica
Silver, Regina
Stamelos, Cristine
Sturgess, Cristine
Sullivan, Kirsten
Summer, Amy
Sweiderk, Nicole
Tallman, Shannon
Tandy, Kelly
Tompkins, Jennifer
Uthoff, Jennifer
Watkins, Catherine
Werner, David
Williams, Cynthia
Zimmerman, Rebecca

20. Resolution to approve the following teachers/certificated staff for professional development for: MS Grading For Equity PD Committee; \$39 per hour/as per negotiated contract; not to exceed 4 hours per person;
Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|-----------------------|-----------------------|----------------------|
| Battipaglia, Gregory | Martin, Heather | Smith, Jenna |
| DeFilippis, Dominique | Mohr-Murphy, Jennifer | Zellers, Christopher |

21. Resolution to approve the following teachers/certificated staff for professional development for: Pull Out Resource 4-6 Program Training; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person;
Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|---------------|--------------------|------------------|
| Hartman, Erin | Illingworth, Lynne | Prohammer, Kelly |
| Holman, Kayla | | |

22. Resolution to approve the following teachers/certificated staff for professional development for: HMH Reading Grades 1-2 Regular Ed/ICR/Intervention; \$29 per hour/as per negotiated contract; not to exceed 1 hour per person;
Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|-----------------------|-------------------|--------------------|
| Abbamondi, Julie | Latham, Lynn | Rose, Brooke |
| Bass-Smoaks, Spring | Lewis, Dawn | Scott, Jessica |
| Bongiovanni, Jennifer | Lopez, Jessica | Silver, Regina |
| Bruce, Colleen | Mandes, Julie | Stamelos, Cristine |
| Daley, Joy | Martin, Laura | Sullivan, Kirsten |
| Duricek, Regina | Mawhinney, Susan | Summer, Amy |
| Goodwin, Jennifer | Mollenkopf, Dawn | Sweiderk, Nicole |
| Grudko, Casey | Morton, Veronica | Tallman, Shannon |
| Jerue, Jamie | Olson, Barbara | Uthoff, Jennifer |
| Lanahan, Kathleen | Provenzano, Nancy | Werner, David |

23. Resolution to approve the following teachers/certificated staff for professional development for: HMH Reading Grades 3-5 Regular Ed/ICR/Intervention; \$29 per hour/as per negotiated contract; not to exceed 1 hour per person;
Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|----------------|-----------------|----------------------|
| Adams, Allison | Greaux, Jessica | Slusarz, Holly |
| Adamson, Sonya | Grecco, Allyson | Southrey, Alexandria |

| | | |
|----------------------|----------------------|----------------------|
| Berry-Wooden, Diane | Hochstrasser, Tracey | Spilker, Caroline |
| Bishop, Sherilyn | Hughes, Mary | Spoto-Picucci, Tracy |
| Bisignaro, Virginia | Hughes, Patricia | Sturgess, Jennifer |
| Buck, Linda | Jourdan, Jennifer | Tallone, Mia |
| Bustard, Tracy | Kell, Ellen | Tandy, Kelly |
| D'Angelis, Stephanie | Kenny, Megan | Tompkins, Jennifer |
| Derasmo, Jennifer | Manzo, Kara | Travea, Nicole |
| Diaz, Jose | Marti, Kristina | Watkins, Catherine |
| Dolente, Grace | Martucci, Robert | Williams, Cynthia |
| Dougherty, Kaitlin | Mayhew, Sharon | Zimmerman, Edward |
| Ewert, Karen | McCarthy, Sean | Zimmerman, Rebecca |
| Ferrara, Donna | O'Neill, Lauren | |
| Franks, Ellen | Richardson, Bridget | |
| | Ritchie, Mary Alice | |
| | Rizzo, Kristy | |

24. Resolution to approve the following teachers/certificated staff and classroom assistants for professional development for: HMH Reading Grade K + K Assistants; Account #20-270-200-100-0XX-SA (Title IIA).

Teachers/certificated staff: \$29 per hour/as per negotiated contract; not to exceed 1 hour per person:

| | | |
|--------------------|------------------|------------------|
| Callahan, Melissa | Doan, Kelly | Turner, Jennifer |
| Cook, Gwen | Kuras, Katie | Venafro, Tawney |
| DeMarco, Christina | Leidemer, Nicole | Wheaton, Lauren |
| | Librizzi, Lauren | |

Classroom assistants: \$26 per hour/as per negotiated contract; not to exceed 1 hour per person:

| | | |
|------------------|-----------------|------------------|
| Abdrabouh, Kelly | Elling, Elfi | Loatwall, Karen |
| Compton, Julie | Howely, Candice | Loeben, Kathleen |

25. Resolution to approve the following teachers/certificated staff for professional development for: HMH Literature Grades 6-8 Regular Ed/ICR/Intervention; \$29 per hour/as per negotiated contract; not to exceed 1 hour per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|-----------------|-----------------------|----------------------|
| Stetler, Amanda | DeBenedictis, Rebecca | Hoopes, Meredith |
| Andros, Lindsay | DeBiase, Jessica | Richardson, Courtney |

| | | |
|------------------------|-----------------------|--------------------|
| Barragan, Leslie | DeFilippis, Dominique | Rinylo, Tracey |
| Brinkley-Ward, Frances | Dolente, Grace | Schettino, Michele |
| Buck, Christy | Files, Jennifer | Scull LeighAnn |
| Butler, Amy | Guest, Noelle | Smith, Jenna |
| | Hoffman, Sally | Wagner, Karen |

26. Resolution to approve the following teachers/certificated staff for professional development for: Math Instruction for Self Contained Teachers and Pull Out Resource Teachers; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|--------------------|--------------------|-------------------|
| Ascenzo, Gabrielle | Hoffmann, Sally | Naylor, Nicole |
| Cappelluti, Angela | Holman, Kayla | O'Hagan, Carly |
| Dattolo, Ciera | Illingworth, Lynne | O'Kane, John |
| DeFoney, Colleen | Kappock, Courtney | Parker, Dana |
| Hartman, Erin | Lupo, Vincent | Prohammer, Kelly |
| | Massagli, Julianne | Ricciardi, Ashley |
| | Miller, Karen | |

27. Resolution to approve the following teachers/certificated staff for professional development for: ClassLink - Single Sign On for Online Programs; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|-----------------------|-------------------|-------------------------|
| Abbamondi, Julie | Ewert, Karen | Ricciardi, Ashley |
| Adams, Allison | Fernandez, Jill | Ritchie, Mary Alice |
| Adamson, Sonya | Franks, Ellen | Rizzo, Kristy |
| Applegate, Amanda | Greaux, Jessica | Scott, Jessica |
| Berry-Wooden, Diane | Grudko, Casey | Scull, LeighAnn |
| Bishop, Sherilyn | Jourdan, Jennifer | Silver, Regina |
| Bisignaro, Virginia | Keeler, Emery | Spilker, Caroline |
| Bongiovanni, Jennifer | Keeping, Jacilyn | Stackhouse, John |
| Bruscato, Meghan | Kenny, Megan | Talvacchio, Robyn |
| Buck, Christy | Kerlin, Jennifer | Tatur, Brittany |
| Buck, Linda | King, Marie | Tatur, Matthew |
| Bustard, Tracy | Knabe, Cheryl | Turner, Jennifer |
| Callahan, Melissa | Lewis, Dawn | VanOstenbridge, Brittni |
| Cibotti, Christina | Librizzi, Lauren | Viteritto, Jennifer |
| Cook, Gwen | Lopez, Jessica | Wagner, Karen |
| DeBenedictis, Rebecca | Mattina, Kimberly | Watkins, Catherine |
| DeFoney, Colleen | Mayhew, Sharon | Wheaton, Lauren |
| DeMarco, Christina | McAvey, Katie | Whittaker, Jennifer |

| | | |
|--------------------|------------------|----------------------|
| Derasmo, Jennifer | McCarthy, Sean | Williams, Cynthia |
| Dougherty, Kaitlin | Naylor, Nicole | Zellers, Christopher |
| | Paton, Stephanie | |

28. Resolution to approve the following certificated staff for SEL/ Growth Mindset Workshop planning and presenting at the negotiated rate of \$39 per hour; Account #20-484-200-100-0XX-SA (ESSER II Learning Acceleration)

Not to exceed 4 hours per person

| | |
|-------------------|------------|
| Katie Quinn | Lisa Loeb |
| Arielle Lupinetti | Susan Cruz |

29. Resolution to approve the following teachers/certificated staff for professional development for Preschool - New SEL Program; \$29 per hour/as per negotiated contract; not to exceed 1 hour per person; Account #20-484-200-100-0XX-SA (ESSER II Learning Acceleration).

| | | |
|---------------------|-------------------|----------------------|
| Apgar, Elizabeth | Foley, Sharon | Longinetti, Shannon |
| Bergman, Kim | Geary, Marie | Sharpe, Sarah-Ashley |
| Champion, Stephanie | Guerriero, Aubrey | Silano, Amanda |
| Esposito, Joanmarie | Hendrix, Kathryn | Stewart, Leslie |

30. Resolution to approve the following teachers/certificated staff and classroom assistants for professional development for: SEL/Growth Mindset Workshop - Preparing to Meet the Social-Emotional Needs of Our Students; Account #20-484-200-100-0XX-SA (ESSER II Learning Acceleration).

Teachers/certificated staff: \$29 per hour/as per negotiated contract; not to exceed 1 hour per person:

| | | |
|-----------------------|--------------------|-------------------|
| Abbamondi, Julie | Diaz, Jose | Marti, Kristina |
| Adams, Allison | DiOrio, Janessa | Mayhew, Sharon |
| Adamson, Sonya | Drinkard, Melissa | McCarthy, Sean |
| Andros, Lindsay | Elevich, Elizabeth | Miller, Karen |
| Apgar, Elizabeth | Ewert, Karen | Naylor, Nicole |
| Barragan, Leslie | Fulmer, Donna | O’Kane, John |
| Bass-Smoaks, Spring | Greaux, Jessica | Ott, Dolan |
| Bisignaro, Virginia | Guerriero, Aubrey | Paton, Stephanie |
| Bongiovanni, Jennifer | Holman, Kayla | Ricciardi, Ashley |
| Buck, Linda | Hoopes, Meredith | Rose, Brooke |
| Bustard, Tracy | Jerue, Jamie | Scott, Jessica |

| | | |
|-----------------------|---------------------|----------------------|
| Callahan, Melissa | Kappock, Courtney | Scull, LeighAnn |
| Cibotti, Christina | Keeler, Emery | Slusarz, Holly |
| Conaway, Alexander | Keeping, Jacilyn | Spoto-Picucci, Tracy |
| Cook, Gwen | King, Marie | Stewart, Leslie |
| Costantino, Kristen | Knabe, Cheryl | Sullivan, Kirsten |
| Cunningham, Samantha | Kuras, Katie | Summer, Amy |
| Daley, Joy | Lanahan, Kathleen | Tallone, Mia |
| Dattolo, Ciera | Latham, Lynn | Talvacchio, Robyn |
| DeBenedictis, Rebecca | Librizzi, Lauren | Tatur, Brittany |
| DeMarco, Christina | Longinetti, Shannon | Tatur, Matthew |
| | Lopez, Jessica | Tompkins, Jennifer |
| | Mandes, Julie | Travea, Nicole |
| | | Turner, Jennifer |
| | | Viteritto, Jennifer |
| | | Wagner, Karen |
| | | Wheaton, Lauren |
| | | Whittaker, Jennifer |
| | | Wilson, Stephanie |
| | | Zimmerman, Rebecca |

Classroom assistants: \$26 per hour/as per negotiated contract; not to exceed 1 hour per person:

| | | |
|--------------------|-------------------|-------------------|
| Compton, Julie | Elling, Elfi | Mason, Nada |
| Conaway, Karen | Gabrysz, Dana | Oeser, Jessica |
| Crowe, Linda | Heditsch, Jessica | Quo, Jane |
| DeCicco, Jenna | Howley, Candice | Romanelli, Teresa |
| DeVito, Sam | Iannacone, Grace | Simms, Barb |
| DiClemente, Amanda | Loeben, Kathleen | Westcott, Marie |

31. Resolution to approve the following teachers/certificated staff for professional development for: Boxlight - Interactive Boards; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|---------------------|---------------------|------------------|
| Abbamondi, Julie | DiOrio, Janessa | Martin, Laura |
| Adams, Allison | Dougherty, Kaitlin | Mawhinney, Susan |
| Adams, Mary | Esposito, Joanmarie | Mayhew, Sharon |
| Apgar, Elizabeth | Ewert, Karen | McAvey, Katie |
| Applegate, Amanda | Fernandez, Jill | McCarthy, Sean |
| Bass-Smoaks, Spring | Fulmer, Donna | McKee, Brittany |

| | | |
|------------------------|---------------------|-------------------------|
| Bergman, Kim | Greaux, Jessica | Miller, Karen |
| Bishop, Sherilyn | Grecco, Allyson | Mollenkopf, Dawn |
| Bisignaro, Virginia | Grudko, Casey | Napoli, Betty |
| Block, Alexandra | Hartman, Erin | Newman, David |
| Brinkley-Ward, Frances | Hoffmann, Sally | O’Kane, John |
| Bruscato, Meghan | Holman, Kayla | Olson, Barbara |
| Bustard, Tracy | Illingworth, Lynne | Ott, Dolan |
| Calixtro, Enrique | Jourdan, Jennifer | Ricciardi, Ashley |
| Callahan, Melissa | Kenny, Megan | Richardson, Courtney |
| Conaway, Alexander | Kerlin, Jennifer | Rizzo, Kristy |
| Daley, Joy | King, Marie | Rose, Brooke |
| D’Angelis, Stephanie | Knabe, Cheryl | Scott, Jessica |
| Dattolo, Ciera | Latham, Lynn | Scull, LeighAnn |
| DeMarco, Christina | Lewis, Dawn | Silver, Regina |
| Derasmo, Jennifer | Librizzi, Lauren | Slusarz, Holly |
| deRuyter, Carol | Lopez, Jessica | Somers, Barbara |
| Devine, Robyn | Maguire, Heather | Stamelos, Cristine |
| Tallone, Mia | Manzo, Kara | Struble, Anita |
| Talvacchio | Marti, Kristina | Tompkins, Jennifer |
| Turner, Jennifer | Uthoff, Jennifer | VanOstenbridge, Brittni |
| Venafro, Tawney | Viteritto, Jennifer | Wagner, Karen |
| Watkins, Catherine | Wheaton, Lauren | Whittaker, Jennifer |
| Wilson, Stephanie | | |

32. Resolution to approve the following teachers/certificated staff for professional development for: I&RS Interventions & Data Collection 101 - Grade PK-2; \$29 per hour/as per negotiated contract; not to exceed 1.5 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|------------------|-------------------|-------------------|
| Adair, Bernice | Mandes, Julie | Sullivan, Kirsten |
| Apgar, Elizabeth | Martin, Laura | Summer, Amy |
| Bustard, Tracy | Mawhinney, Susan | Sweiderk, Nicole |
| Daley, Joy | Ott, Dolan | Tallman, Shannon |
| DiOrio, Janessa | Randsdorp, Debora | Turner, Jennifer |
| Duricek, Regina | Scott, Jessica | Uthoff, Jennifer |
| | Silver, Regina | Venafro, Tawney |

33. Resolution to approve the following teachers/certificated staff for professional development for: Math Intervention Teachers - Grades 1-3 - Fluency Kits; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|-----------------------|-------------------|--------------------|
| Bongiovanni, Jennifer | Goodwin, Jennifer | Provenzo, Nancy |
| Bruce, Colleen | Kuras, Katie | Scott, Jessica |
| Cook, Gwen | Mandes, Julie | Stamelos, Cristine |
| Duricek, Regina | Morton, Veronica | Summer, Amy |
| Gilly, Darlene | Napoli, Betty | Zimmerman, Rebecca |
| | Olson, Barbara | |
| | Ott, Dolan | |

34. Resolution to approve the following teachers/certificated staff for professional development for: OnCourse Refresher; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person. Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|-----------------------|-------------------|-------------------------|
| Abbamondi, Julie | Ewert, Karen | Ricciardi, Ashley |
| Adams, Allison | Franks, Ellen | Ritchie, Mary Alice |
| Adamson, Sonya | Fulmer, Donna | Rizzo, Kristy |
| Barragan, Leslie | Hoffmann, Sally | Sarraiocco, Jamie |
| Bisignaro, Virginia | Holman, Kayla | Scull, LeighAnn |
| Bongiovanni, Jennifer | Hughes, Mary | Silver, Regina |
| Bruscato, Meghan | Keeler, Emery | Spoto-Picucci, Tracy |
| Buck, Linda | Kell, Ellen | Summer, Amy |
| Bustard, Tracy | Kerlin, Jennifer | Talvacchio, Robyn |
| Callahan, Melissa | King, Marie | Tandy, Kelly |
| Cappelluti, Angela | Knabe, Cheryl | Tatur, Matthew |
| Cibotti, Christina | Kuras, Katie | Tompkins, Jennifer |
| Cook, Gwen | Lewis, Dawn | Travea, Nicole |
| Daley, Joy | Martin, Heather | Turner, Jennifer |
| Dattolo, Ciera | Mattina, Kimberly | VanOstenbridge, Brittni |
| DeBenedictis, Rebecca | McCarthy, Sean | Wagner, Karen |
| Derasmo, Jennifer | Miller, Karen | Whittaker, Jennifer |
| Drinkard, Melissa | Naylor, Nicole | Zimmerman, Edward |
| | Paton, Jeremian | |

35. Resolution to approve the following teachers/certificated staff for professional development for: Waggle for Grades 4&5: Regular Ed/ICR/ Intervention; \$29 per hour/as per negotiated contract; not to exceed 1 hour per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|---------------------|-----------------|---------------------|
| Adams, Allison | Ewert, Karen | O'Neill, Lauren |
| Berry-Wooden, Diane | Ferrara, Donna | Ricciardi, Ashley |
| Bishop, Sherilyn | Greaux, Jessica | Ritchie, Mary Alice |
| Bisignaro, Virginia | Grecco, Allyson | Rizzo, Kristy |
| Buck, Linda | Hughes, Mary | Slusarz, Holly |

| | | |
|--------------------|-------------------|----------------------|
| Bustard, Tracy | Jourdan, Jennifer | Spilker, Caroline |
| Derasmo, Jennifer | Kenny, Megan | Spoto-Picucci, Tracy |
| Diaz, Jose | Kerlin, Jennifer | Tallone, Mia |
| Dolente, Grace | Manzo, Kara | Travea, Nicole |
| Dougherty, Kaitlin | Martucci, Robert | Viteritto, Jennifer |
| | Mayhew, Sharon | |
| | McCarthy, Sean | |
| | Newman, David | |

36. Resolution to approve the following teachers/certificated staff for professional development for: I&RS Interventions & Data Collection 101 - Grade 3-5; \$29 per hour/as per negotiated contract; not to exceed 1.5 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|---------------------|--------------------|----------------------|
| Adair, Bernice | Dolente, Grace | O'Neill, Lauren |
| Bisignaro, Virginia | Dougherty, Kaitlin | Rizzo, Kristy |
| Bustard, Tracy | Handley, Ruth Ann | Zellers, Christopher |
| | Mayhew, Sharon | |
| | McAvey, Katie | |

37. Resolution to approve the following teachers/certificated staff for professional development for: I&RS Interventions & Data Collection 101 - Grade 6-8; \$29 per hour/as per negotiated contract; not to exceed 1.5 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|-----------------------|---------------------|----------------------|
| Barragan, Leslie | Glascoock, Jennifer | Smith, Jenna |
| Bruscato, Meghan | Holman, Kayla | Stamelos, Cristine |
| Burgess, Christine | Knabe, Cheryl | Sullivan, Kirsten |
| DeFilippis, Dominique | Mandes, Julie | Turner, Jennifer |
| DiOrio, Janessa | McCarthy, Sean | Zellers, Christopher |
| Elia, Rebecca | Morris, Jeffrey | Zimmerman, Rebecca |
| | O'Neill, Lauren | |
| | Schettino, Michele | |

38. Resolution to approve the following teachers/certificated staff for professional development for: Mentor Teacher Training; \$29 per hour/as per negotiated contract; not to exceed 2 hours per person; Account #20-270-200-100-0XX-SA (Title IIA).

| | | |
|---------------------|---------------|---------------|
| Fernandez, Jill | Guest, Noelle | Rizzo, Kristy |
| Glascoock, Jennifer | Ireland, Fawn | |

39. Resolution to approve the following food service workers for the Summer Food Distribution Program, effective July 7, 2021 through August 18, 2021;
Account #60-910-310-100-000-SA

Manager - 10 hours per week - \$28.38 per hour
Denise Macrina

Food Service Workers - 2.5 hours per week - \$15.00 per hour
Andrenette Glover Julie Gallagher Amanda Macrina

40. Resolution to approve the following food service workers for the Summer Breakfast Program/SLP effective July 12, 2021 through August 5, 2021;
Account #60-910-310-100-000-SA

Managers - 10 hours per week - \$28.38 per hour
Ann Isgro Gisella Piantadosi

41. Resolution to approve the following food service workers for the Summer Breakfast Program/ESY effective July 6, 2021 through August 5, 2021;
Account #60-910-310-100-000-SA

Managers - 10 hours per week - \$28.38 per hour
Nichol Smith Lisa Hathaway Terry White

Food Service Workers - 10 hours per week - \$15.00 per hour
Movita Grandison Dawn Houseworth Ann Marie Moschella

42. Resolution to approve the following staff for the Summer Pops Program at GTMS; Stipend: \$25.50 per hour; not to exceed 140 hours;
Account #63-800-320-101-000-SA; Account #63-800-320-104-000-SA
(Community Ed)

Brian Basner \$25.50

43. Resolution to approve the following kindergarten classroom assistants for professional development for: Math Intervention Fluency Kits; \$26 per hour/as per negotiated contract; not to exceed 2 hours per person.
Account #20-270-200-100-0XX-SA (Title IIA).

Abdrabouh, Kelly Elling, Elfi Loatwall, Karen
Compton, Julie Howely, Candice Loeben, Kathleen

44. Resolution to approve the following Team Leaders for the 2021-2022 school year effective September 1, 2021 through June 30, 2022 and including a four hour Leadership Workshop on August 18, 2021; Stipend \$2,050.00 for school year; Accounts #11-110-100-101-0XX-SA, #11-120-100-101-0XX-SA, 11-130-100-101-0XX-SA

Arthur Rann Elementary School

| | |
|---------------|-------------------|
| Amy Summer | Kelly Doan |
| Colleen Bruce | Jennifer Sturgess |
| Megan Kenny | Jennifer Kerlin |
| Amy Butler | Alicia Stauffer |

Galloway Township Middle School

| | |
|----------------------|------------------|
| Stephanie Tripician | Angela Dennis |
| Dominique DeFilippis | Daniella Schnell |
| Cassnadra Haubensak | Stephanie Paton |
| Eric Rybka | Brian Conover |
| Michele Schettino | Matt Tatur |

Pomona Preschool

| | |
|--------------------|---------------|
| Shannon Longinetti | Amanda Silano |
|--------------------|---------------|

Reeds Road Elementary School

| | |
|------------------|-------------|
| Robyn Devine | Kara Manzo |
| Nicole Sweiderk | Frank Santo |
| Edward Zimmerman | Greg Lick |
| Cynthia Phillips | Alex Block |

Roland Rogers Elementary School

| | |
|------------------|---------------------|
| Tracy Bustard | Larry Little |
| Barbara Olson | Stephanie D'Angelis |
| Sean McCarthy | Katie Kuras |
| Stephanie Wilson | Julianne Massagli |

Smithville Elementary School

| | |
|------------------|---------------------|
| Allie Pospisil | Denise Dunn |
| Fawn Ireland | Ellen Kell |
| Jamie Sarraiocco | Tracy Spoto-Picucci |
| Jill Fernandez | Katie McAvey |

Special Education - Account #20-250-100-100-0XX-SA (IDEA)
Colleen DeFoney (AR) Julianne Massagli (RO)

Karne Miller (GTMS) Angela Cappelluti (SM)
Amanda Silano (PO)
Erin Hartman (RE)

45. Resolution to approve the following Intervention and Referral Services (I&RS) members for the 2021 - 2022 school year effective September 1, 2021 through June 30, 2022 and including a four hour Leadership Workshop on August 18, 2021; Stipend \$2,050.00 for school year;
Account #11-120-100-101-0XX-SA Elementary Schools
Account #11-216-100-101-040-SA Pomona Pre-School
Account #11-130-100-101-016-SA GTMS

Arthur Rann Elementary School

| | | |
|----------------|-------------------|-----------------|
| Sharon Mayhew | Rebecca Zimmerman | Natalie Balshem |
| Beatrice Adair | Jennifer Goodwin | Nicole Leidemer |

Reeds Road Elementary School

| | |
|----------------|-----------------|
| Megan Bruscato | Gabby Ascenzo |
| Jessica Lopez | Veronica Morton |
| Regina Duricek | Dawn Mollenkopf |

Roland Rogers Elementary School

| | |
|---------------|---------------------|
| Tracy Bustard | Stephanie D'Angelis |
| Kayla Holman | Erin Muzyka |

Smithville Elementary School

| | |
|-------------------|-------------------|
| Shannon Tallman | Rebecca Elia |
| Jennifer Glascock | Janessa Diorio |
| Dominic Mevoli | Angela Cappelluti |

Pomona Pre-School

| | | |
|-----------------|-------------------|------------------|
| Elizabeth Apgar | Heather Samuelson | Aubrey Guerriero |
|-----------------|-------------------|------------------|

Galloway Township Middle School

| | |
|------------------|-------------------|
| Robbyn Scott | Michele Schettino |
| Greg Battipaglia | Jeff Morris |

- Mrs. Coll-Guedes commented she was happy to see professional development for social-emotional learning as she attended a seminar today on this topic.

J. Policy:

Informational Item: There are no policies for action on this agenda. Policy #6140 Curriculum Adoption will be considered for second reading and adoption at the July 26, 2021 meeting.

K. Notice of Meetings:

| | | | | |
|-----------------|--------|-----------------|-----------------------------------|-----------|
| July 26, 2021 | Monday | Regular meeting | GTMS Cafetorium and livestream | 6:00 p.m. |
| August 23, 2021 | Monday | Regular meeting | GTMS Cafetorium and livestream | 6:00 p.m. |

L. Old Business:

A resolution was made by Mr. Gentile, and seconded by Dr. Beshara Blauth, and unanimously carried by a roll call vote, to accept the Superintendent's recommendation to approve the following:

6. Resolution to adopt the following Galloway Township Public Schools District Core Values effective July 1, 2021:

- Respect
- Hard Work
- Kindness
- Trust
- Equity

M. New Business: There was no new business during this meeting.

- Board Self-Evaluation Update – Completed and discussion date to be determined
- Mrs Carmen asked about the retreat and polled the Board

N. Public Comments: None

O. Executive Session:

A resolution was made by Mr. Gentile, and seconded by Dr. Beshara-Blauth, and unanimously carried by a voice vote, the following resolution was declared at 6:34 pm. Dr. Bilewu was absent and Mr. Dase recused himself.

1. **RESOLVED**, that the Galloway Township Board of Education shall meet in executive session on June 28, 2021 immediately, for the purpose of discussing

- Superintendent's Evaluation

FURTHER RESOLVED, that the discussion of subject matter in executive session will be disclosed to the public when the matter has been settled, unless such is otherwise prohibited by law.

Ayes 7, Absent 2

2. **RESOLVED**, that the Galloway Township Board of Education shall reconvene the Open Public Session at 7:05.

Ayes 7, Absent 2

#5 Adjourn:

A motion was made by Mr. Gentile, and seconded by Dr. Parmenter, to adjourn the meeting at 7:06 p.m.

| | | | |
|-----------------------|--------|------------------------|--------|
| Roll Call: Mrs. Avery | Aye | Mrs. Susan Coll-Guedes | Aye |
| Dr. Beshara-Blauth | Aye | Mr. Gentile | Aye |
| Dr. Bilewu | Absent | Dr. Parmenter | Aye |
| Mrs. Chester | Aye | Mr. Dase | Absent |
| | | Mrs. Carmen | Aye |

7 Ayes, 2 Absent
Motion Carried

Joy N. Nixon, CPA, MBA
School Business Administrator/
Board Secretary

