# THE PUBLIC SCHOOLS METUCHEN, NEW JERSEY

## TUESDAY, APRIL 8, 2025

# MEETING AGENDA of the Metuchen Board of Education

Metuchen High School 400 Grove Avenue Metuchen, NJ 08840

- 1. Call to Order
- 2. Flag Salute

## 3. Notice of Meeting

I hereby make this statement to indicate compliance with the Open Public Meetings Act known as Chapter 231 of the Public Laws of New Jersey, 1975, which became effective 90 days after enactment, January 19, 1976.

Notice of this meeting was given by providing the location, time and date of this meeting, and posting of the same on the front door of the Board of Education offices, by delivering copies to the Borough Hall and the Metuchen Public Library, The Home News and Tribune, and by filing a copy with the Borough Clerk as prescribed by this law.

## 4. Roll Call

Mr. Bhatt	Ms. Killean
Ms. Cheatham	Mr. Lifton
Mr. Derflinger	Ms. Shrestha
Mr. Glassberg	Dr. Spigner
Dr. Johnson-Marcus	Mr. Suss

#### 5. Showcase of Success

❖ Edgar Middle School Science Fair 1st Place Winners

5th grade - Lincoln Holmes and Sonam Vyas - Fantastic Plastic

6th grade - Charles Weiss - Plant Growth: Salt, Sugar and Water

7th grade - Vidushi Singh and Lillian Keith - Where, Water, Why?

8th grade - Emma Gilliland-Duarte and Ayushi Kamath - Defying Gravity

- **6. Meeting Open to the Public** (for any topic)
- 7. Presentations
- 8. Reports
  - President's Report
  - Superintendent's Report
  - Committee Reports
  - Student Board Member Report

## 9. Old Business

#### 10. New Business

## 11. Approval of Minutes of the Board of Education Meetings

March 25, 2025	Special Business Meeting (1)
March 25, 2025	Special Business Meeting (2)
March 25, 2025	Board Meeting

## **12.** Meeting Open to the Public (for any topic)

#### 13. Recommendations of the Superintendent of Schools

(at this time the Board will take formal action on the following items – see attachments) Oftentimes it may appear to members of our audience that the Board of Education takes action with very little comment and in many cases a unanimous vote. Before a matter is placed on the agenda at a public meeting, the administration has thoroughly reviewed the matter with the Superintendent of Schools. If the Superintendent is satisfied that the matter is ready to be presented to the Board of Education, it is then referred to the appropriate board committee. The members of the board committee work with administration and the Superintendent to assure that the members fully understand the matter. When the committee is satisfied with the matter, it is presented to the Board of Education for discussion before any final action is taken. Only then, is it placed on the agenda for action at a public meeting.

#### A. PERSONNEL

Motion/Second/Comments/Roll Call

## 1. Appointment - Certificated Staff

Move to approve the appointment of Willow Brown, Teacher at Campbell School, for the 2025-2026 school year, at a salary of \$64,050/year, Step 3A, effective August 27, 2025 through June 30, 2026.

#### 2. Metuchen High School Spring Coaches

Move to rescind and approve the appointments of the following coaches for the Spring 2024-2025 school sports season at Metuchen High School (Agenda 5/28/2024, Section 13, A5):

Name	Assignment	Stipend
Rescind:		
Ryan Corrigan	Assistant Baseball Coach 0.5 (Step 2)	\$3,426
Joseph Corrigan	Assistant Baseball Coach 0.5 (Step 2)	\$3,426
Jordan Leitner	Spring Flag Football Coach	\$2,341
Beth Abbott	Spring Flag Football Coach	\$2,341
Approve:		
Joseph Corrigan	Assistant Baseball Coach (Step 2)	\$6,852

## 3. Leave Replacement - Certificated Staff

Move to approve the appointment of Kristy Marietta, Leave Replacement for Samantha Palermo, Student Assistance Counselor for the Metuchen School District, effective approximately April 24, 2025 through approximately June 11, 2025, at a per diem rate of \$311.76/day.

## 4. Leave Replacement - Certificated Staff

Move to approve the appointment of Kristy Marietta, Leave Replacement for Samantha Palermo, Student Assistance Counselor for the Metuchen School District, effective August 25, 2025 through approximately December 5, 2025, at a per diem rate of \$329.73/day.

#### 5. Instruction Training

Move to approve the following staff members to participate in Sheltered English Instruction training at an hourly rate of \$50 an hour, not to exceed 15 hours and completed by June 30, 2025.

Name	School	
Scott Delaney	Campbell	
Kara Wong	Campbell	
Melissa Harley	Edgar	

## 6. Appointment of Substitutes

Move to approve the appointment of substitutes for the 2024-2025 school year as listed on the chart below, effective April 9, 2025, pending completion of substitute training and criminal history clearance:

2024-2025 Substitutes for Board Approval 4/8/25				
Pay Rates - \$105/day - Substitute with 30+ college credits				
\$110/day - Substitute	e with bachelor's degree (no teacher cert)			
\$115/da	y - NJ Teacher Certification			
\$16/hour	- Paraprofessional Substitute			
\$16/hour - Secretary Substitute				
\$200	/day - Nurse Substitute			
Sub Name	Certification/Sub Category			
Tony Hogrebe	Substitute teacher with certification			
Ken Graf	Substitute teacher with certification			
Willow Brown	Substitute teacher with college credits			
Jayalakshmi				
Sundaravaradhan Substitute teacher with college degree				
Robert Spigner	substitute paraprofessional			

## 7. Appointment - Certificated Staff

Move to approve the appointment of Emily Vanderhoff, Teacher at Campbell School, for the 2025-2026 school year, at a salary of \$62,000/year, Step 3D, effective August 27, 2025 through June 30, 2026.

## 8. Leave Replacement - Certificated Staff

Move to approve the appointment of Majorie Rosenberg, Leave Replacement for Christina Risitano, Teacher at Edgar School, effective approximately April 23, 2025 through approximately June 11, 2025, at a per diem rate of \$311.76/day.

## 9. Appointment - Certificated Staff

Move to approve the appointment of Danielle Wright, School Counselor at Moss School, for the 2025-2026 school year, at a salary of \$65,100/year, Step 3D, effective August 27, 2025 through June 30, 2026.

## -----end of personnel section-----

#### **B. FINANCE**

## Motion/Second/Comments/Roll Call

## 1. Professional Development

Move to approve the following professional development activities as shown on the following chart:

Start Date	End Date	Activity Title	Name	Building	Approved	Payment	FFPI Proposal #
		New Jersey Association for					
4/25/	4/25/	Behavior Analysis	McLaughlin,				
2025	2025	Conference	Beth	Edgar	\$275	FFPI	25-138
4/29/	4/30/		Crawford,				
2025	2025	Capturing Kids Hearts	Courtney	Edgar	\$0	No cost	
4/29/	4/30/		Divanno,				
2025	2025	Capturing Kids Hearts	Rachel	Edgar	\$40.80	FFPI	25-140
4/29/	4/30/						
2025	2025	Capturing Kids Hearts	Vaughn, Julia	Edgar	\$0	No cost	
4/29/	4/30/			Central			
2025	2025	Capturing Kids Hearts	Azevedo, Suzy	Office	\$0	No cost	
4/29/	4/30/			Central			
2025	2025	Capturing Kids Hearts	Herzog, Tania	Office	\$0	No cost	
5/9/	5/9/		Omark,	Central			
2025	2025	Sustainability Summit	Lindsey	Office	\$90	Other	
		Multi-Tiered Systems of					
		Support: 4rd Annual					
5/16/	5/16/	Effective Practices		Central			
2025	2025	Statewide Summit	Herzog, Tania	Office	\$150	Other	
5/22/	5/22/		Green,				
2025		Biotechnology Workshop	Samantha	MHS	\$0	No cost	
5/22/	5/22/						
2025		Community of Practice	Valovcin, Dawn	MHS	\$28	FFPI	
5/26/	6/30/		Robbins,				
2025	2025	Space, Time and Motion	Melissa	Edgar	\$599	FFPI	25-139

## 2. Resolution - Food Service

Be it resolved that the Metuchen Board of Education "SFA" approves the renewal of the Food Service Management contract with The Pomptonian, Inc. "FSMC" for the food service operation for 2025-2026.

#### 1. FSMC Fee:

The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$33,768.00 to compensate the FSMC for administrative and management costs. This fee shall be included as a cost of operation and billed in 10 monthly installments of \$3,376.80 per month. The SFA guarantees the payment of such costs and fee to the FSMC.

- 2. There is no guaranteed financial performance
- 3. Total Estimated Cost of Contract:

Total estimated expenses (cost) include food, labor, supplies, other expenses, and FSMC management fee.

The Total Estimated Cost of Contract is \$871,971.38

## 3. Nonpublic Security Aid

Move to approve the following nonpublic security aid for the 2024-2025 school year. These expenditures are required for the district to fulfill certain legal obligations under state legislation to administer federal or state funds provided to nonpublic schools within our jurisdiction:

School	Vendor	QTY	Item #	Description	Price	Total
Metuchen Christian Academy	CDW-G	1	7849016	1-Pro Panasonic 8mp outdoor multi-direct	\$1147.01	\$1147.01
Metuchen Christian Academy	CDW-G	5	6705163	Panasonic I-pro network surveillance camera dome		\$2167.60
Metuchen Christian Academy	CDW-G	1	6758384	I-Pro WV Network Surveillance Camera Dome	\$606.94	\$606.94
Metuchen Christian Academy	CDW-G	2	7270201	HPE Networking Instant on Switch	\$563.98	\$1127.96
Metuchen Christian Academy	CDW-G	1	7939610	Samsung Business Pro T.V. 55"	\$443.90	\$443.90
Metuchen Christian Academy	CDW-G	1	6236082	Tripp lite TV wall mount full motion swivel tv arm	\$98.17	\$98.17
Metuchen Christian Academy	CDW-G	1	7289798	Brivo ACS 6100 Regular Panel	\$2240.77	\$2240.77
Metuchen Christian Academy	CDW-G	1	5581099	Brivo Onair AC300 IP WIFI door C TRL	\$950.77	\$950.77
Metuchen Christian Academy	CDW-G	2	7058570	Brivo SGL GANG TRI Technology Readers	\$348.79	\$697.58
Metuchen Christian Academy	CDW-G	4	8035685	LTW Installation Materials Per CAM	\$202.63	\$810.52
Metuchen Christian Academy	CDW-G	2	MISC	Single Door ACS Hardware Kit	\$925.00	\$1850.00
Metuchen Christian Academy	CDW-G	8	MISC	Brivo Access Standard Edition	\$14.50	\$116.00
Metuchen Christian Academy	CDW-G	1	MISC	Installation Services	\$15042.78	\$1502.78
,				Shipping		\$153.87
St. Joseph High School	Ascend Construction Management, Inc.	24	1	Electrician Tasks not included in task catalogue	\$121.96	\$2,777.47
St. Joseph High School	Ascend Construction Management, Inc.	2	2	½ to ¾ Ton Pickup Truck and Driver	\$1,106.31	\$2,099.56

	Ascend	Т			1	
	Construction					
St. Joseph	Management,			Transfer delivered material		
High School	Inc.	6	3	between stairs	\$20.82	\$118.54
	Ascend					
	Construction					
St. Joseph	Management,			Transfer demolition debris	<b>#</b> 20.00	h110.54
High School	Inc.	6	4	between floors	\$20.82	\$118.54
	Ascend					
St. Joseph	Construction Management,			Transfer demolition debris		
High School	Inc.	6	5	greater than 125'	\$8.45	\$48.11
Tilgii School	inc.	+		greater than 123	ψο.το	ψτο.11
	Ascend					
	Construction					
St. Joseph	Management,					
High School	Inc.	1	6	30 CY Dumpster	\$809.99	\$768.60
	Ascend					
	Construction					
St. Joseph	Management,	1	_			
High School	Inc.	102	7	Grout door frames	\$6.38	\$617.51
	Ascend					
St. Joseph	Construction Management,					
High School	Inc.	102	8	1 ¼" Poly Backer Rod	\$4.92	\$476.20
riigii Scriooi	Ascend	102		1 74 TOLY BACKEL ROU	ψτ. 52	ψ+70.20
	Construction					
St. Joseph	Management,			<sup>3</sup> / <sub>4</sub> " x 1" joint sealant and		
High School	Inc.	2	9	caulking	\$1,114.98	\$2,116.01
	Ascend					
	Construction			For >8 to 10 SF Factory		
St. Joseph	Management,			installed 20-gauge steel	1.	1.
High School	Inc.	6	10	frame	\$455.21	\$2,591.69
	Ascend			3' x.7'2" through 9' high 5-		
	Construction			<sup>3</sup> ⁄ <sub>4</sub> " deep 16-gauge knock		
St. Joseph	Management,		111	1	\$787.37	φ <sub>4</sub> 400 01
High School	Inc.	6	11	down	+ '	\$4,482.81
	Ascend Construction			4- <sup>3</sup> / <sub>4</sub> " 16-gauge frame steel transom	\$96.60	
St. Joseph	Management,			transom		
	Inc.	124	12	Demolition	\$16.08	\$13,258.33
	Ascend	1		3' x 7' x 1 <sup>3</sup> / <sub>4</sub> " 18 gauge	\$1,348.17	,,,,,,,,,, -
	Construction			insulated poly core	1,0.0.17	
St. Joseph	Management,			1 -5		
High School	Inc.	6	13	Demolition	\$68.92	\$8,068.06
	Ascend					
	Construction			L		
St. Joseph	Management,	1,0		Full surface aluminum	4661-	do 605 10
High School	Inc.	42	14	continuous hinge	\$66.17	\$2,637.13
	Ascend					
St Joseph	Construction					
St. Joseph High School	Management, Inc.	42	15	MOD heavy duty add	\$12.77	\$508.93
TIIgII SCHOOL	Ascend	174	10	Inob licavy duty add	Ψ14.11	ψυσο.30
	Construction					
St. Joseph	Management,			8" x 24" 0.050" thick satin		
High School	Inc.	6	16	aluminum finish	\$79.51	\$452.68
	•	<del>.</del>	•	•	•	•

	I					
	Ascend Construction					
St. Joseph	Management,			Surface mounted heavy-duty		
High School	Inc.	6	<sub>17</sub>	door closer	\$596.71	\$3,397.31
Tilgir Seriesi	Ascend		1		φοσοιι 1	\$3,037.101
	Construction					
St. Joseph	Management,					
High School	Inc.	6	18	For stainless steel finish, add	\$145.00	\$825.54
	Ascend					
	Construction					
St. Joseph	Management,	_		Classroom FOS mortise		
High School	Inc.	6	19	lockset	\$958.78	\$5,458.72
	Ascend					
St Joseph	Construction			34" thick, tempered clear		
St. Joseph High School	Management, Inc.	18	20	float field installed glass	\$89.35	\$1,526.12
Tilgii School	Ascend	10	20	noat neid mstaned glass	φοσ.σσ	ψ1,020.12
	Construction					
St. Joseph	Management,			1 coat paint, brush/roller		
1 -	Inc.	324	21	work	\$1.69	\$519.58
	Ascend					
	Construction					
St. Joseph	Management,			1 coat primer, brush/roller		[
3	Inc.	12	22	work	\$120.85	\$1,376.09
Apple						
Montessori						
School of	CDW-G	4	Installation	4 Camera Installs-Metuchen	\$656.25	\$2625.00
Metuchen	ICD M-Q	Г		- Camera mistans-wetuchen	Ψ000.20	Ψ4040.00

## 4. Nonpublic Technology Aid

Move to approve the following nonpublic technology aid for the 2024-2025 school year. These expenditures are required for the district to fulfill certain legal obligations under state legislation to administer federal or state funds provided to nonpublic schools within our jurisdiction:

School	Vendor	QTY	Item #	Description	Price	Total
Friends of						
the Family						
dba			MFCL9570	Brother MFC-L9570CDW Multi		
CalliCORP	CDW-G	1	CDW	Functional Printer	\$886.49	\$886.49

## 5. Transportation Provider

Move to approve Coach America as an additional Transportation provider for the 2024 - 2025 school year.

## 6. Payment of Bills

~ \	Dagad	Secreta	·	· antifi	+:
aı	board	Secreta	irv s c	erum	cauon

Pursuant to N.J.A.C. 6:20-2A.10(d), the Board Secretary has certified that as of March 25, 2025 no budgetary line item accounts have obligations and payments which exceed the amount appropriated by the Board of Education.

Michael A. Harvier, Board Secretary	Date

## b) Approve the Following Items Submitted by the Board Secretary

Payment of bills and claims, as shown on the attached list(s) that have been certified by the Board of Education and filed in the Business Office.

## 7. Change Order M&M Construction and Epic Management

Move to approve the change order as listed below:

#### EPIC:

Change Order #	Description	Amount		
8	MOSS: Provide Material and Labor for Pump Station	\$34, 385.26		
	Moss: Provide Material and Labor for sewer repairs			
9	Moss: Boiler flue	\$88,164.53		
	Moss: Courtyard Changes			
11	Edgar Cafeteria Windows	\$234,650.65		

#### M&M:

Change Order #	Description	Amount	
	MHS: Complete Cafeteria		
	MHS: Complete Field House		
10	CES: Complete Cafeteria	\$40,000.00	
	MHS: Removal of Site Light Pole at Cafeteria		
	MHS & CES added FEC Cabinets		
	MHS: T & M added existing foundation demolition		
	CES: RFI Response – Basketball Court		
	MHS – EUC Connect Unknown Clay Pipe		
12	MHS- Submittal #44 Change	\$60,000.00	

-----end of finance section-----

#### C. POLICY

Motion/Second/Comments/Roll Call

#### 1. Suspensions

The Board hereby acknowledges receipt of the suspension report summary for March 24, 2025 - April 4, 2025.

## 2. Harassment, Intimidation and Bullying

Move to affirm the findings of the previously reported case.

- EMS02242025001
- EMS031125001

## 3. Policies and Regulations for 2nd Reading

Move to approve the second readings of the following policies and regulations:

❖ P&R 7441	Electronic Surveillance In School Buildings and On School Grounds (M)
❖ P 5111	Eligibility of Resident/Nonresident Students (M)
❖ P 8500	Food Services (M)

-----end of policy section-----

#### D. CURRICULUM

Motion/Second/Comments/Roll Call

## 1. Field Trips

Move to approve the following field trips for students in the Metuchen School District as shown:

School	Destination	Class/Group/ Purpose	Teachers/ Advisors	Date(s)	No. Of Students	Board Cost- Transportation	Number of Subs Needed
Moss	Kentnor Park	Grade K; Students will be engage in community based instruction to Kentnor Playground to generalize social emotional/behavioral skills, communication goals, motor and play skills outside of the classroom and practice them within a community setting.	Shannon MacMenamie, Lori-Anne DiSerio, Karen Calantoni, Dana Donatelli, Kaitlyn Kodersha, Emily Peluso, Caroline Mandel, Vanessa Beibide, Sandy Iacona, Laura Hermans, Lauren Corrigan, Neha Jansari, Farhana Khan, Katie Upshaw	4/25/ 2025	13		no subs needed
MHS	Jostens Cover Workshop	Grades 11-12; Students will plan cover for next year's vearbook	Adam Levy	5/1/ 2025	12	\$120	1 sub needed
Moss	Rutgers Farm	Grade K; K Standards: ELA.EE.SL.K.1 Participate in conversations with others. ELA.EE.SL.K.6 With guidance and support, communicate thoughts, feelings, and ideas. ELA.EE.L.K.1.d With guidance and support, identify answers to simple questions (e.g., who, what) from an array of choices. Students will engage in community based instruction to the Rutgers Farm. Students will be able to use prior knowledge to understand this new experience, develop an expanding expressive vocabulary and engage in conversations about what they seen with peers and teachers.	Shannon MacMenamie, Lori-Anne DiSerio, Karen Calantoni, Dana Donatelli, Kaitlyn Kodersha, Emily Peluso, Caroline Mandel, Vanessa Beibide, Sandy Iacona, Laura Hermans, Lauren Corrigan, Neha Jansari, Farhana Khan, Katie Upshaw	5/5/25 (Rain date)	12	\$100	no subs needed

Moss	What's the	Grade K; Students will	Shannon	6/3/	12	\$40 no subs
	Scoop	engage in community based	MacMenamie,	2025		needed
		instruction to What's The	Lori-Anne			
		Scoop to generalize social	DiSerio,			
		emotional/behavioral goals,	Karen			
		engaging socially with peers,	Calantoni,			
		awareness in the	Dana			
		community, and	Donatelli,			
		communication goals.	Kaitlyn			
			Kodersha,			
			Emily Peluso,			
			Caroline			
			Mandel,			
			Vanessa			
			Beibide,			
			Sandy Iacona,			
			Laura			
			Hermans,			
			Lauren			
			Corrigan,			
			Neha Jansari,			
			Farhana			
			Khan, Katie			
			Upshaw			

-----end of curriculum section-----

- 14. Meeting Open to Public (for any topic)
- 15. Announcements
- 16. Motion to Go Into Executive Session (when applicable)

Resolution to Close Meeting

BE IT RESOL	.VED, ρι	ırsuant to	the Sur	nshine Ad	et, N.J.S.	10:4-12	and 13,	that the	Board of
Education	will	now	meet	in	executi	ve se	ession	to	discuss
			;	and that	matters	discusse	d will b	e disclose	ed to the
public as soo	n as the	reason fo	r confide	entiality 1	no longer	exist.			

## 17. Adjournment