Branchburg Township School District

REGULAR MEETING MINUTES

July 16, 2020

Remote Meeting - Live Streamed on District Website Executive Session - 6:30 p.m. Public Meeting - 8:00 p.m.

I. CALL TO ORDER

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

The meeting was called to order at 7:33 p.m. by Board President, Theresa Joyce, who stated that the meeting was convened in compliance with the provisions of Chapter 231, P.L. 1975, the Sunshine Law; notices were sent to the *Courier News*, filed with the Township Clerk and posted in the Branchburg Township Schools.

The following members of the Board of Education were present: Vincent Carpentier, Cathy Curcio, Noah Horowitz, Theresa Joyce, Olga Phelps, Keerti Purohit, Jonathan Sarles and Charles Tuma.

The following member was absent: Kristen Fabriczi

Also present were: Superintendent of Schools Rebecca Gensel and Business Administrator/Board Secretary Theresa Linskey.

II. The Secretary called the roll.

III. CALL TO EXECUTIVE SESSION

On a motion by Mr. Tuma, seconded by Mr. Sarles, and carried unanimously, the Board agreed to convene to Executive Session at 7:33 p.m. to discuss Personnel, Student Matters, Contracts and Legal Issues.

On a motion by Mr. Sarles, seconded by Mr. Tuma, and carried unanimously, the Board agreed to adjourn Executive Session at 7:54 p.m.

On a motion by Mr. Sarles, seconded by Mr. Tuma, and carried unanimously, the Board agreed to reconvene to public session at 8:18 p.m.

- IV. The assembly saluted the flag.
- V. Statement of Adequate Notice

VI. SUPERINTENDENT'S REPORT

Ms. Gensel did a presentation on The Road Back, which focused on the restart and recovery for education.

Ms. Gensel emphasized that what she has shared in her presentation is the tentative plan, and that no plan can be finalized for any school district in New Jersey until it is submitted and approved by the Department of Education.

VII. PUBLIC COMMENT

Mike Merchant, 131 Otto Road, asked for clarification on Items XII.E. and XII.G. listed on the agenda.

VIII. GOVERNANCE

Motion by Mr. Sarles, seconded by Mr. Tuma that Items VIII.A. through VIII.D. be moved upon the recommendation of the Superintendent.

On call of the vote, Items VIII.A. through VIII.D. were approved by Roll Call, with Mrs. Purohit abstaining on Item VIII.A.

Mrs. Joyce spoke about when the Board meetings will begin to be held in person.

Mrs. Joyce discussed the 2020-2021 Board Goals being adopted as Item VIII.C. on the agenda.

A. Approval of Minutes

It is recommended that the Board approve the Minutes of the Executive Session and Regular Meeting of June 23, 2020.

B. Approval of Job Description

It is recommended that the Board approve the following updated job description.

• Assistant Dispatcher

C. Adoption of 2020-2021 Board Goals

It is recommended that the Board adopt the 2020-2021 Board Goals.

D. <u>Approval of Submission of 2020-2021 Comprehensive Equity Plan Statement of Assurance</u>

It is recommended that the Board approve the submission of the 2020-2021 Comprehensive Equity Plan Statement of Assurance to the Executive County Superintendent of Schools.

IX. POLICY

There was no Policy Committee report.

Mrs. Joyce said the requirements of the restart plan for the Department of Education includes policies to support what the district will be doing before the start of school.

X. EDUCATION

Motion by Mr. Sarles, seconded by Mr. Tuma that Items X.A. through X.I., be moved upon the recommendation of the Superintendent.

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

There was no Education Committee report.

A. Conferences/Travel

- **WHEREAS**, the employees listed below are requesting Board of Education authorization to attend the conferences/workshops listed below; and
- WHEREAS, the attendance at the stated function was previously approved by the Chief School Administrator as work related within the scope of the work responsibilities of the attendee and within the funds budgeted for this purpose; and
- **WHEREAS**, the attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent;
- **THEREFORE, BE IT RESOLVED,** that the Board authorizes attendance at the stated conferences/workshops and reimbursement for the related expenses in accordance with Board policy on conference and workshop attendance.

| Conferences/Workshops | Employee/ Account Number | Date(s) | Registration Fee | Hotel | Meals /Exp. | Tolls/Parking /Mileage | Total |
|--------------------------|-----------------------------|---------|---------------------|-------|----------------|---------------------------|-------|
| Implementing LGBTQ | Jennifer Anderson | 7/30/20 | \$100 | N/A | N/A | N/A | \$100 |
| Lessons and Instructions | 11-000-221-580-02-189-999 | | | | | | |
| Online | | | | | | | |

| B. Approval of Student | Teachers | | | | |
|------------------------------------|--------------------|---------------------------|----------|-----------------|--------------------------------|
| Name | College/University | Certification | Location | Dates | Discussion |
| Eyislentd Jimenez | The College of | Elementary School Teacher | WES | 9/1/20-12/11/20 | Cooperating Teacher Linda Abey |
| (subject to delivery of documents) | New Jersey | in Grades K-5 | | | |

| C. Approval of Vendors | | | | | | | | | |
|------------------------|---------------------------|-----------------------------------|---------|--|--|--|--|--|--|
| Vendor | Account Numbers | Cost | Dates | Discussion | | | | | |
| Leah McMorrow | 11-000-219-320-03-181-340 | \$550 per evaluation | 7/6/20- | Educational Evaluations, parent meetings and | | | | | |
| | | \$100 per hour for parent meeting | 6/30/21 | CST staff meetings on an as needed basis. | | | | | |
| | | \$75 per hour CST staff meeting | ļ | Not to exceed \$54,500 | | | | | |
| Homecare Therapies/ | 11-000-219-320-03-181-340 | \$63 per hour School Nurse | 9/1/20- | Nursing Services at all schools and bus transportation | | | | | |
| Horizon Healthcare | | \$55 per hour Bus Nurse | 6/30/21 | Not to exceed \$30,000 | | | | | |

| D. Approval of 2019-2020 Out of | of District Placement | | | | |
|--|---------------------------|--------------|------------|-----------------|------------|
| Program/Location | Account Number | Student ID # | SY Tuition | SY Dates | Total Cost |
| Rutgers University Behavioral Health Care | 11-000-100-562-03-105-000 | 6422361974 | \$29,155 | 2/25/20-6/30/20 | \$29,155 |
| Piscataway, NJ | | | | | |

| E. Approval of Acceptance of Out of District Student 2020-2021 Teacher of the Deaf Services | | | | | | | | |
|---|--------------|------------|----------------|--|--|--|--|--|
| Sending District | Student ID # | Fee | Dates | Discussion | | | | |
| Dunellen School District | 4523289009 | \$4,893.44 | 9/1/20-6/30/21 | 42 weeks of services for student attending | | | | |
| Dunellen, NJ | | | | Somerville High School | | | | |

| F. Approval of 202 | 0-2021 Out of District Prog | rams | | | | 4. Singli (0. s- | | a de do do E | c di cip da san dij |
|--|--|--------------------------|--------------------------|-------------------|--------------------|------------------|-------------------|--------------------|---------------------|
| | | Student ID | ESY | | | SY | | | |
| Program/Location | Account Number | # | Tuition | Extra Services | Dates | Tuition | Extra Services | Dates | Total Cost |
| Chapel Hill Academy Lincoln Park, NJ | 11-000-100-566-03-109-000 | 1882785021 | \$10,560.00 | N/A | 7/6/20- 8/14/20 | \$63,360.00 | N/A | 9/3/20- 6/22/21 | \$73,920.00 |
| NJ Institute for Disabilities/ Lakeview School Edison, NJ | 11-000-100-566-03-109-000 20-250-100-500-03-644 | 2596035985 | N/A | N/A | N/A | \$91,760.40 | N/A | 9/8/20- 6/18/21 | \$91,760.40 |
| Collier High School Wickatunk, NJ | 11-000-100-566-03-109-000 | 7130617798 | N/A | N/A | N/A | \$62,460.00 | N/A | 9/9/20- 6/26/21 | \$62,460.00 |
| New Road School of Somerset Somerset, NJ | 11-000-100-566-03-109-000 20-250-100-500-03-644 | 1338742458 | \$9,277.20 | N/A | 7/1/20- 8/12/20 | \$55,663.20 | N/A | 9/3/20- 6/11/21 | \$64,940.40 |
| Celebrate the Children Denville, NJ | 11-000-100-566-03-109-000 20-250-100-500-03-644 | 4212290701 | N/A | N/A | N/A | \$73,260.00 | \$27,000.00 | 9/8/20- 6/25/21 | \$100,260.00 |
| The Educational Services Commission of NJ/Future Foundation Academy Piscataway, NJ | 11-000-100-562-03-105-000 | 9751134352 | \$3,799.00 | N/A | 6/29/20 -8/7/20 | N/A | N/A | N/A | \$3,799.00 |
| The Educational Services Commission of NJ/Bright Beginnings Learning Center Piscataway, NJ | 11-000-100-562-03-105-000 | 7651242493 8196428032 | \$3,799.00 \$3,799.00 | \$348.00 N/A | 6/29/20 -8/7/20 | N/A N/A | N/A N/A | N/A N/A | \$7,946.00 |

| G. Approval of Contracted Teacher of the Deaf Services for 2020-2021 | | | | | | | | |
|--|---------------------------|-------------|--|-----------------|---|--|--|--|
| Program/Location | Account Number | Student ID# | Rate | Effective Dates | Discussion | | | |
| Summit Speech School New Providence, NJ | 11-000-100-566-03-109-000 | 1882785021 | \$165 per hour (Not to exceed \$14,000) | 9/3/20-6/18/21 | Teacher of the Deaf services 2 hours per week | | | |

H. Approval of The State of New Jersey Commission for the Blind and Visually Impaired Service

It is recommended the Board approve The State of New Jersey Department of Human Services, Commission for the Blind and Visually Impaired Service contract in the amount of \$2,100 per student, not to exceed \$6,300, which will be in effect from September 1, 2020 through June 30, 2021 to be paid through the general fund and sufficient funds are available in the 2020-2021 budget.

SID #2280110307 SID #4212290701 SID #5436371228

| I. Approval of Contracted Speech and Language Therapy for 2020-2021 ESY | | | | | | | | | |
|---|---------------------------|--------------|---|-----------------|--|--|--|--|--|
| Program/Location | Account Number | Student ID # | Rate | Effective Dates | Discussion | | | | |
| Lighthouse Speech and Language Flemington, NJ | 11-000-219-320-03-181-340 | 3165361129 | \$125 per hour (Not to exceed \$2,625) | 7/20/20-9/4/20 | Speech therapy, 3 days per week for 7 weeks | | | | |

XI. HUMAN RESOURCES

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

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

There was no Human Resources Committee report.

Mr. Horowitz spoke about Mr. Simko's resignation and wished him well.

Ms. Gensel spoke about Mrs. Warren's retirement and wished her well.

| A. Approval of Substitutes Name | Position | Rate | Dates |
|---------------------------------|--------------------------------|------------------------------------|----------------|
| Lynda Breckinridge | | \$95.00/\$83.33 per diem | |
| , | | (subject to delivery of documents) | _ |
| Jennifer Delaney | | \$95,00/\$83,33 per diem | 1 |
| • | <u> </u> | (subject to delivery of documents) | |
| Alexa Harwood | | \$95.00/\$83.33 per diem | |
| Jennifer Luceri | - | \$95.00/\$83.33 per diem | |
| | Substitute Teacher & | (subject to delivery of documents) | 9/1/20-6/30/21 |
| Alyssa Murray | Substitute Instructional Aide | \$95.00/\$83.33 per diem | 9/1/20-0/30/21 |
| , | Gadystate Instructional 7 1104 | (subject to delivery of documents) | _i |
| Lorraine Savitt | | \$95.00/\$83.33 per diem | |
| | | (subject to delivery of documents) | _ |
| Farreen Seirafi | | \$95.00/\$83.33 per diem | |
| un von senan | 1 | (subject to delivery of documents) | |
| Nadia Zakhary | | \$95.00/\$83.33 per diem | 1 |
| | 1 | (subject to delivery of documents) | |

| B. Approval of | B. Approval of Revision of Spring Teacher Academy Presenter | | | | | | | | |
|------------------|---|----------|-----------------------------------|-------------------------------------|------------|--|--|--|--|
| Name | Account # | Position | From | То | Discussion | | | | |
| Ludmila Battista | 11-000-223-104-02-210-999 | Teacher | \$41 per hour not to exceed 1hour | \$41 per hour not to exceed 2 hours | Fluency | | | | |

| C. Approv | al of Revision of ESY Hour | S. to the state of | | | | | |
|------------------------|----------------------------|--------------------|-----------------|----------|---|--|--------------------|
| Name | Account # | Position | Hours | Location | From | То | Dates |
| Bernadette McGovern | 11-000-213-104-03-078-800 | ESY Bus Nurse | As needed basis | District | \$30 per hour (not to exceed 36 hours) | \$30 per hour (not to exceed 36 hours per week) | 7/1/20- 8/30/20 |

| D. Approval of Videograp | her for Board of Education Meetings | | The state of the s |
|--------------------------|-------------------------------------|------------------|--|
| Name | Account Number | Salary | Dates |
| John Beisler | 11-000-230-104-01-000 | \$24.39 per hour | 7/1/20-6/30/21 |

| E. Approval of | Maternity Leave | | | |
|----------------|---------------------------|--|------------------|----------------------------------|
| Employee # | Account # | Type of Leave | Dates | Discussion |
| 5343 | 11-230-100-101-01-072-090 | Paid Maternity/Disability Leave of Absence | 10/12/20-12/4/20 | Estimated date of return will be |
| İ | | NJ Family Leave Act/FMLA | 12/7/20-3/5/21 | 7/1/21 |
| | 2.00 | Unpaid Leave | 3/8/21-6/30/21 | |

| F. Approval of Resignation | on | | | |
|----------------------------|---------------------------|------------------------|----------|----------------|
| Name | Account # | Position | Location | Effective Date |
| Michael Simko | 11-130-100-101-01-021-020 | Social Studies Teacher | BCMS | 6/30/20 |

| G. Approval of Extended School Year Bus Drivers | | | | | |
|---|---------|----------------|--|--|--|
| Name | Rate | Dates | | | |
| Antonio Cornacchia | \$31.09 | | | | |
| Angelica DeNino | \$31.09 | | | | |
| Joyce Engesser | \$32.08 | 7/1/20-8/31/20 | | | |
| Lucyna Nauerz | \$32.08 | (As needed) | | | |
| Susan Reid | \$32.08 | | | | |
| Olga Sanchez-Gruszka | \$30.71 | | | | |

| H. Approval of Extended School Year Bu | s Aides | |
|--|---------|-------------------------------|
| Name | Rate | Dates |
| Catherine Leeds | \$13.24 | #11 /00 0/23 /00 |
| Faith Moeller | \$13.24 | 7/1/20-8/31/20 (As needed) |
| Nancy Vermeulen | \$13.24 | (As necoed) |

| I. Approval of Revision of Maternity Leave | | | | | | |
|--|---------------------------|-----------------------------|---|---|--|--|
| Employee # | Account# | From | То | Discussion | | |
| 5744 | 11-000-218-104-01-141-090 | FMLA/NJFLA: 9/1/20-11/16/20 | FMLA/NJFLA: 9/1/20-11/16/20 Unpaid Leave: 11/17/20-2/26/21 | Estimated date of return will be 3/1/21 | | |

| J. Approval of Re | tirement | statografia Grecovizacione del control del | |
|-------------------|---------------------------|--|----------------|
| Name | Account # | Position | Effective Date |
| Debra Warren | 11-000-213-104-01-123-020 | School Nurse | 8/31/20 |

| Name | Account Number | Position | Hours | Location | Rate of Pay | Dates |
|-------------------------------|---------------------------|----------------------------|-----------|----------|--|----------------|
| Margaret Ryan | 11-213-100-101-03-078-600 | ESY Staff for IEP Meetings | As needed | District | \$45.00 per hour | 7/6/20-8/13/20 |
| Margaret Ryan | 11-000-219-104-03-087-340 | ESY Counselor-LCSW | As needed | District | \$63.68 per hour (not to exceed 30 hours) | 7/6/20-8/31/20 |
| Janet Hoffman Debra Warren | 11-000-213-104-03-078-800 | ESY Shared School Nurses | As needed | District | \$63.68 per hour \$63.28 per hour (not to exceed 96 hours total) | 7/6/20-8/31/20 |

| L. Approval of | Summer Stipend Position | on | | | | |
|----------------|-------------------------|---------------------------|-----------------------------|----------|---------------|-----------------|
| Name | Account Number | Position | Hours | Location | Rate of Pay | Dates |
| Zach Miracle | 20-231-100-101-02-648 | Course Completion Teacher | 2.5 hours a day for 10 days | District | \$45 per hour | 7/13/20-8/31/20 |

| M. Approval o | f Personnel | | | | | | |
|----------------|---------------------------|-----------------|----------|------------|----------|----------------|-------------------------------|
| Name | Account # | Position | Location | Step/Level | Satary | Dates | Discussion |
| Jaclyn Furnari | 11-130-100-101-01-021-020 | Science Teacher | BCMS | 1/150 | \$60,835 | 9/1/20-6/30/21 | Replacing Sarah O'Halloren |

XII. BUSINESS

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

On call of the vote, Items XII.A. through XII.K. were approved by Roll Call.

Mr. Tuma said the Business Committee met on July 14, 2020 and discussed the following:

- Items on the agenda;
- Current and future projects;
- Boiler and rooftop HVAC project at Branchburg Central Middle School has been completed with the exception of minor tweaks;
- Cove molding replacement at Branchburg Central Middle School has been completed inhouse;
- Board of Education parking lot paving project;
- Mason repairs at Branchburg Central Middle School;

- Music room conversion;
- Principal's conference room at Branchburg Central Middle School split A/C system;
- Partition wall replacement in the auxiliary gym at Branchburg Central Middle School;
- HVAC upgrade and masonry repairs at Stony Brook School;
- Window replacement project at Stony Brook School;
- Cove molding replacement at Whiton Elementary School has been completed in-house;
- Painting the gym and cafeteria at Whiton Elementary School;
- Whiton Elementary School LED lighting upgrades for the interior;
- Security cameras at the Transportation Department will be connected;
- New parking lot at Old York School;
- 2020/2021 budget agenda items;
- Reduction in state aid;
- Architect's presentation for the window replacement project at Stony Brook School;
- Midland Adult School is looking for additional space;
- Revision to the Architect's fee for the window replacement at Stony Brook School;
- The Before and Aftercare School program regarding what will be allowed and what will not be allowed before and after school;
- Use of the outdoor fields in the fall;
- Old York School well.

A. Bill List

It is recommended that the Board approve the List of Bills for the period June 24, 2020 through June 28, 2020, totaling \$678,273.57, and for the period June 29, 2020, totaling \$74,924.63.

B. Approval to Pay Bills

In accordance with N.J.S.A. 18A:19-4.1, the Board of Education approves Theresa Linskey, School Business Administrator to issue payment of bills for July 16, 2020 through August 20, 2020 prior to the next regularly scheduled meeting of August 20, 2020 and with the approval and consent of the Superintendent of Schools, and then present said bills to the Board at the August 20, 2020 meeting for ratification.

C. Approval of Use of District Owned Motor Vehicles

WHEREAS, the Board of Education is authorized by N.J.A.C. 6A:23A-6.12. to assign District-owned motor vehicles to certain supervisory employees whose job duties require that they be on call 24 hours per day, seven days per week; and

WHEREAS, the Board of Education has determined that Samad Mobley, Supervisor of Buildings and Grounds, and Robert Cline, Supervisor of Transportation, by their job duties qualify for the assignment of a District-owned motor vehicle pursuant to the regulation aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the following District-owned motor vehicles are hereby assigned as indicated:

- Samad Mobley 2005 Ford F-250, 2009 Ford F-250, 2016 Ford F-250, 2017
 Ford F-250 or 2019 Ford F-350
- Robert Cline 2019 Ford Transit Van

BE IT FURTHER RESOLVED, that this assignment shall remain in effect for as long as deemed necessary and approved by the Superintendent;

BE IT FURTHER RESOLVED, that by accepting this assignment, the staff members identified herein shall assume all obligations set forth in N.J.A.C. 6A:23A-6.12, including but not limited to:

- (a) maintenance of vehicle use logs in order to accurately record all usage of each vehicle, including the driver, mileage, and starting and destination points;
- (b) limitation of use primarily for business purposes; however, incidental and reasonable personal use is permitted.

BE IT FURTHER RESOLVED, that the Board of Education may terminate this assignment at any time, without need of demonstrating good cause.

D. <u>Approval of Revision of Architect Services for the Window Replacement Project at Stony Brook School</u>

It is recommended that the Board approve a revised proposal submitted by Settembrino Architects, for the Window Replacement Project at Stony Brook School in the amount of \$76,750, plus reimbursable expenses, to be paid by purchase order through Account #12-000-400-450-05-612, and sufficient funds are available in the 2020-2021 budget.

E. Approval of Architect Services for the Parking Lot Expansion Project at Old York School

It is recommended that the Board approve a proposal submitted by Settembrino Architects, for the Parking Lot Expansion Project at Old York School in the amount of \$38,500, plus reimbursable expenses, to be paid by purchase order through Account #12-000-400-450-07-612, and sufficient funds are available in the 2020-2021 budget.

F. Approval of Purchase of 2020 Ford F350 Truck

It is recommended that the Board approve the purchase of a 2020 Ford F-350 SRW (F3B) XL 4WD Reg Cab 8' Box truck from Beyer Ford in Morristown, NJ which is part of the Educational Services Commission of NJ, ESC Co-Op #65MCESCCPS at a total cost of \$53,138.89, to be paid by purchase order, through account # 12-000-261-730-10-609 and sufficient funds are available in the 2020-2021 budget.

G. Approval of Paving of the Board of Education Parking Lot

It is recommended that the Board approve Murray Contracting LLC, which is part of the ESCNJ 18/19-66 State Approved Coop #65 MCESCCPS to pave the Board of Education Office Parking Lot at a total cost of \$113,856.07, to be paid by purchase order, through account # 12-000-400-450-04-612 and sufficient funds are available in the 2020-2021 budget.

H. Approval of Painting of the Whiton Elementary School Gym and Cafeteria

It is recommended that the Board approve Onpointe Service Group to paint the Whiton Gymnasium and Cafeteria - Interior painting of walls and ceilings at a total cost of \$31,000, to be paid by purchase order, through account # 11-000-261-420-08-411 and sufficient funds are available in the 2020-2021 budget.

I. Approval of Sale of Solar Renewal Energy Credits

WHEREAS, the Branchburg Board of Education examined the proposals received for the sale of Solar Renewal Energy Credits (SREC) and recommends that the contract be awarded to Howard Fleischer, Managing Partner NJSREC.com for the sale of 57 Solar Renewal Energy Credits at a price of:

- NJ 2019 Energy Year SREC (June 2019-November 2019) 29 credits @ \$223.25 per credit.
- NJ 2019-2020 Energy Year SREC (December 2019-June 2020)
 28 credits @ \$223.25 per credit.

For a total of \$12,725.25.

NOW, THEREFORE BE IT RESOLVED that the Board of Education President is authorized to execute the Contracts with the Secretary on behalf of the Board.

J. Approval of Amendment to the Agreement with Delta Dental of New Jersey

It is recommended that the Board approve the Amendment to the Agreement with Delta Dental of New Jersey, pursuant to its terms, for the period July 1, 2020 to June 30, 2022.

K. Approval of Donation from LIXIL Group

It is recommended that the Board approve 120 face shields for district wide use, to be donated by LIXIL Group.

XIII. PUBLIC COMMENT

Bill Lynch reached out to the Board regarding the Harlan School Road property and the importance the land could be as an immense resource to the community and the children of Branchburg schools.

Jennifer Rutledge, 2019 South Branch Road, asked when families will be receiving information on what the children will need for the start of school, such as school supplies, class lists and before and aftercare programs. She also asked for clarification on how students going to daycare are able log in for the distance learning.

Melissa Franco asked for clarification of the two cohort group schedules.

Shannon Oliver, 501 Horizon Way, asked the Board what type of face coverings teachers, students and staff will be using while in the school.

Carmine D'Urso, 5 Oak Tavern Circle, expressed his concerns regarding the upcoming school year's curriculum, and number of days the students will be attending school, in particular, why only half days and not full days on the abbreviated schedule? He also asked the Board about the paving of the Board of Education parking lot.

Mike Fania, 862 Parsonage Hill Road, expressed to the Board some of his concerns regarding the return to school plan. He also asked if there will be a school/township committee formed to study property tax refunds for residents giving the additional economic burden of virtual learning for parents and half day sessions.

Susan Smullen, 164A Preakness Circle, asked why the classes are being split alphabetically and not by grade. She also highly recommends mandatory zoom or google meet sessions during standard class time, and the district should keep core classes a priority for in person days.

Jaspreet Kaur and Sandeep Singh asked if parents will be given the option to decide if their child will participate in school or at home. They also inquired about how social distancing in the classroom and on the bus will be implemented.

Deborah Glicklich, Science Teacher at Branchburg Central Middle School, expressed her concerns regarding the restart of school. She asked about the HVAC systems at all the schools, and if the schools are being cleaned by the mandated CDC regulations.

Jessica Gallico, 20 Watchung Trail, asked if the schools had air conditioning, who makes the decision for reopening Somerville High School, and will parents/residents have input regarding the reopening of Somerville High School. She also asked about the legalities of live streaming during the cohort.

Hannah Dailey, 217 Grandview Drive, expressed her concerns about live streaming education.

RandiLee Childers, Branchburg Township Education Association President, thanked Debra Warren for her years of dedicated service to the Branchburg Township Board of Education. She also thanked Rebecca Gensel for the having her completely involved in the reopening plan.

Alison Maider, 11 Shale Hill Road, expressed her concerns regarding the early dismissal schedule and classroom balance. She also asked about confidentiality issues with in-class live streaming.

Bindu Shah, 506 Barton Lane, had questions regarding single session days, and also asked questions with respect to Rebecca Gensel's email that was sent to parents.

Beth Meyers, 528 Horizon Way, wanted to know if a conversation can take place between the Branchburg and Somerville Police Departments regarding having more than one passenger in the car during this health crisis.

Cheryl Stedtler, 14 Forest Lane, asked how will the utilization of substitutes be handled regarding substitute teacher training. She also asked what the classroom procedure would be should a teacher, student or family member test positive for the virus.

Dawn Eelman, 2nd grade teacher at Whiton Elementary School, thanked the Board of Education for working with the teachers and staff and to provide the best possible environment for everyone.

XIV. BOARD LIAISON REPORTS

Mr. Carpentier spoke about the following New Jersey School Boards Association items:

- There is a County meeting scheduled for August 3, 2020 at 7:00 p.m.; and
- There are sample policies listed on the NJSBA website for review.

Mrs. Joyce spoke about the following Branchburg Township committee meeting topics:

- The number of COVID-19 cases in the township; and
- The closing of the parks along the river.

Ms. Gensel said the Emergency Management Planning Committee met where they discussed working with the Branchburg Township Health Officer and School Liaison from the Branchburg Township Police Department to help with the return to school planning. She said they are working with the district to put together the guidelines the district will need to follow should someone within the school community test positive for the virus.

Mrs. Joyce spoke about the Delegate Assembly meeting she attended on June 27, 2020.

XV. BOARD FORUM

Mr. Sarles said he has five children and is concerned about what they will be doing for the return to school, but he is confident in the thoroughness of the administration to do what is best for the students.

Mrs. Purohit said there is no easy solution during this time. No one size fits all, but she does have the confidence that the administration will continue to work through the situation with the teachers and staff and to follow the regulations in the best interest of the children.

Mrs. Phelps said she is going to try and join the Somerville High School restart committee along with Mrs. Fabriczi.

Mrs. Phelps wished Mr. Simko well, and said he will be missed.

Mr. Tuma spoke about the following:

- He said the administration is doing the best they can with limited guidance from the State. He asked parents to have faith and confidence that the district is doing everything to make sure the students are safe and educated to the best of their abilities under the guidelines they need to follow;
- Mr. Tuma wished Mr. Simko well; and
- He thanked Samad Mobley and the facilities team for all the work they are doing to make sure the schools are ready for restart.

Mr. Carpentier thanked everyone on the Restart Committees.

Mrs. Curcio said the Restart Committees and the Health and Wellness Committees want to assure parents that the district is doing everything they possibly can to keep the children educated, healthy and socially together.

Mr. Horowitz said all the public comments received shows how the community has come together in ways never before and shows how everyone wants what is best for the students.

Ms. Gensel is appreciative of the community effort as the district problem solves tough situations.

Mrs. Joyce spoke about the following:

- She wished Mr. Simko well and stated he will be missed;
- She asked the community to bear with the district;
- She said parents should feel free to reach out to principals and supervisors with any concerns; and
- The next Board meeting is scheduled for August 20, 2020.

XVI. EXECUTIVE SESSION

There was no second Executive Session.

XVII. ADJOURNMENT

On a motion by Mr. Sarles, seconded by Mr. Tuma, and carried unanimously, the Board agreed to adjourn at 9:58 p.m.

Respectfully Submitted,

Theresa Linskey

School Business Administrator/Board