



PARK RIDGE BOARD OF EDUCATION

MONTHLY MEETING MINUTES

Date: September 16, 2013

Public Started: 7:00 P.M.

Private Started: 7:05 P.M.

Public Started: 8:00 P.M.

Meeting Ended: 8:43 P.M.

High School Little Theater

I. Roll Call

F. Church P. Montalbano B. von Bradsky R. Sileo D. Browne P. Moran J. Bruno

X A X X X X X

Also Present:

R. Gamper R. Wright C. Kehrl

X X X

II. Pledge of Allegiance *was lead by Board President Joseph Bruno.*

III. Open Public Meetings Statement *was read by Board President Joseph Bruno.*

This is to advise the general public and to instruct that it be recorded in the minutes that in compliance with Chapter 231 of the Public Laws of 1975, entitled the "Open Public Meetings Act," the Park Ridge Board of Education on January 9, 2013 caused to be posted at the Office of the Board of Education located at 85 Pascack Road, Park Ridge, New Jersey and on January 9, 2013 sent to The Record, 1 Garret Mountain Plaza, P.O. Box 471, Woodland Park, NJ 07424-0471 and The Ridgewood News, 41 Oak Street, Ridgewood, NJ 07450-3805 and on January 9, 2013 delivered to the Office of the Municipal Clerk of Park Ridge and the Park Ridge Public Library a meeting notice setting forth the time, date and location of this meeting.

IV. Adjournment to Private Session

Private Closed Session was read by President Bruno.

The Park Ridge Board of Education will adjourn into private session to discuss item(s) which fall within specific exceptions contained in N.J.S.A. 10:4-12b.

Be it resolved that the Board will now go into private session to discuss matters rendered confidential due to the nature of pending or anticipated litigation, attorney client privilege and personnel – employment matters affecting a specific, prospective or current employee privilege. Any discussion held by the Board, which need not remain confidential, will be made public as soon as practical. Minutes of the private session will not be disclosed until the need for confidentiality no longer exists. All appropriate persons, who may be discussed in private session, have been adequately notified (RICED – in accordance with Policy #0162, Notice of Board Meetings by the Board Secretary/Business Administrator).

Motion, second and vote to enter into private session at 7:05 p.m.

M: DB S: RS
FC PM BVB RS DB PatM JB
Y A Y Y Y Y Y

Private Session Agenda
A. Personnel

The Regular Session of the Board of Education was recalled at 8:00 p.m.

M: RS S: BVB
FC PM BVB RS DB PatM JB
Y A Y Y Y Y Y

V. Minutes for Approval

Private Meeting August 26, 2013 Board Approved
Monthly Meeting August 26, 2013 Board Approved

M: BVB S: RS
FC PM BVB RS DB PatM JB
Y A Y Y Y Y Y

VI. Special Presentations to the Board

Mr. Ed Gunther addressed the Board concerning his brother Ted Gunther a graduate of Park Ridge. He explained his brother passed away recently and he has formed a charity in his memory. Last year a fundraiser was done and the proceeds were donated to a family in need. This year they are having a golf outing and he would like to donate the proceeds to the school district for the purchase of a baseball score board explaining that his brother played for the Park Ridge baseball team.

President Bruno thanked Mr. Gunther and remarked that it was a great way to honor his brother.

VII. Hearing of Citizens - None

Agenda Items Only

Hearing of Citizens will be restricted to three minutes per person for a total of fifteen minutes for questions and/or comments on agenda items only.

VIII. Student Representative's Report

Ms. Kehrlı reported that the Macbooks were distributed to students today. Everyone is excited. The students will have an increased awareness of what is going on by using iCal and getting the school newspaper electronically. In sports, the football team lost to Secaucus. Girls' soccer played to a 1-1 tie while the boys lost 1-0. Cross-country have their first dual meet coming up soon. Spirit Week will start on 10/21. The theater received new seating over the summer. Ms. Butler is the new drama director. Overall, the year is off to a good start.

IX. President's Report

President Bruno thanked the staff for a herculean effort in getting school open, commenting that the district opened in "mid-season" form.

X. Superintendent's Report

 **HIB Update**

Dr. Gamper echoed Mr. Bruno's comments concerning the schools opening. Parent meetings on the laptop program went well. The district has distributed 400 Macbook Airs. The Middle School will receive their laptops tomorrow and the 6th grade will get them on Thursday. There will be a change in the calendar for next month due to the State's special election. Monday, October 14th (Columbus Day), will be a full day of school and Wednesday, October 16th (special election) will be an early dismissal day. A police presence will be there. The Town has also agreed to split the cost of the police with the Board.

XI. BOE Committee Reports

President Bruno thanked the Technology Committee, as well as Pascack Hills, for their work in getting the laptop program in place. He commented that the Little Theater looked good. The East Brook parking lot also came out well. The West Ridge parking lot will be done next summer. The field and turf project is scheduled to start in November. There will be a kick-off meeting next week.

XII. Supplemental Agenda - None

Supplemental resolutions, if any, will be available the night of the meeting.

XIII. Consent Agenda

Board reviewed the agenda. There was a change in wording for motion P5.

The agenda passed as follows:

M: BVB S: RS
FC PM BVB RS DB PatM JB
Y(*) A Y Y Y Y Y

*FC abstained from P1.

XIV. Hearing of Citizens

A staff member reported that the ID badges are working out great. She was hoping to get a swipe card on the trailer. The buildings feel more secure.

XV. Board Comments – New/Unfinished Business

Mr. Sileo stated that an Education Committee meeting needs to be scheduled.

XVI. Adjournment – 8:43 p.m.

M: RS S: PatM
FC PM BVB RS DB PatM JB
Y A Y Y Y Y Y

Robert Wright
Business Administrator/
Board Secretary

RESOLUTIONS FOR CONSENT AGENDA (XIII)

EDUCATION RESOLUTIONS

Be it resolved, upon the recommendation of the Superintendent of Schools in conjunction with the Business Administrator/Board Secretary that the following actions be taken:

- E1. The Park Ridge Board of Education approves the resubmission of Park Ridge School District's revised Nursing Services Plan, on file in the Superintendent's Office, for the 2013/14 school year.

M: S:
FC PM BVB RS DB PatM JB

- E2. The Park Ridge Board of Education approves the appointment of the following outside agency and/or consultant(s) for services, or as listed, for the 2013/14 school year:

<u>PROVIDERS/ INSTRUCTORS</u>	<u>SERVICE</u>	<u>TIME</u>	<u>RATE</u>	<u>ESTIMATED TOTAL</u>
Alpine Learning Group	Consultative Services Phone Consultation	N/A	\$200.00/Hour \$33.75 Per 15 Minutes	N/A
Alpine Learning Group	Consultative Services for Student 239 Phone Consultation	40 Hours	\$200.00/Hour \$33.75 Per 15 Minutes	\$8,000.00 + Phone, if required

M: S:
FC PM BVB RS DB PatM JB

- E3. The Park Ridge Board of Education approves home program services for the following student for the 2013/14 school year:

<u>NAME</u>	<u>SERVICE PROVIDER</u>	<u>TIME</u>	<u>ESTIMATED TOTAL</u>
1219(a)	Delta-T (Also see P2)	14 Hours/Week @ \$21/Hour x 42 Weeks	\$12,348.00

M: S:
FC PM BVB RS DB PatM JB

FINANCE RESOLUTIONS

Be it resolved, upon the recommendation of the Superintendent of Schools in conjunction with the Business Administrator/Board Secretary that the following actions be taken:

F1. Certification Resolution: The Park Ridge Board of Education, pursuant to N.J.A.C. 6:20-2.13 (e), certifies that the Board Secretary's August 2013 monthly financial report (appropriations section) did not reflect an over expenditure in any of the major accounts or funds, has not been over expended in violation of N.J.A.C. 6:20 – 2.13(b), and based on the advice of the district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year. The Park Ridge Board of Education also certifies that the financial records are in compliance with Park Ridge Policy numbers 0171, 1320, 4413 and 6510. *"F1"*

M: S:
FC PM BVB RS DB PatM JB

F2. The Park Ridge Board of Education approves the Petty Cash Voucher #_0_ in the total amount of \$_0_. *"F2"*

M: S:
FC PM BVB RS DB PatM JB

F3. The Park Ridge Board of Education approves the Check Journal (List of Bills) containing Check #27843-27954 in the total amount of \$1,481,322.53 and #44 in the amount of \$420.00. *"F3"*

M: S:
FC PM BVB RS DB PatM JB

F4. The Park Ridge Board of Education approves the payment of Athletic Vouchers #7698-7700 in the total amount of \$425.80. *"F4"*

M: S:
FC PM BVB RS DB PatM JB

F5. The Park Ridge Board of Education approves the Varsity Athletic Club Voucher #1090-1091 in the total amount of \$227.82. *"F5"*

M: S:
FC PM BVB RS DB PatM JB

F6. The Park Ridge Board of Education approves the June and July 2013 “Report of the Secretary to the Board of Education” and the “Report of the Treasurer” to the Board of Education.

M: S:
FC PM BVB RS DB PatM JB

F7. The Park Ridge Board of Education approves the following 2013/2014 General Fund Transfers for the month of August 2013 in the amount indicated per Appendix A. **“F7”**

M: S:
FC PM BVB RS DB PatM JB

F8. The Park Ridge Board of Education accepts the Cafeteria Report for the month of __N/A__ 2013.

M: S:
FC PM BVB RS DB PatM JB

F9. The Park Ridge Board of Education approves the purchase of computers from Apple Inc. in the amount of \$12,360, per State Contract A70259.

M: S:
FC PM BVB RS DB PatM JB

F10. The Park Ridge Board of Education approves the purchase of technical support and equipment in the amount of \$ -0- , per HCESC/Educational Data.

M: S:
FC PM BVB RS DB PatM JB

F11. A RESOLUTION BINDING THE PARK RIDGE SCHOOL DISTRICT TO PURCHASE NATURAL GAS SERVICES THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid Cooperative Pricing System ID#E8801-ACESCPS

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from natural gas suppliers for retail natural gas supply services including interstate transportation to the local natural gas distribution utility company (Natural Gas Supply Services) through an energy aggregation program in which

NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the "Public School Contracts Law", N.J.S.A. 18A:18A-1 et seq., and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 et seq. ("EDECA") and the regulations promulgated thereunder; and

WHEREAS, the Park Ridge School District is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain natural gas services for its own use through one or more contracts to be awarded to natural gas suppliers following said bids for natural gas services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2018, hereinafter referred to as "Effective Period") issue one or more Requests for Bids for natural gas services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale natural gas market, Participating Members will preauthorize the Lead Agency to award contracts for Natural Gas Supply Service in each service territory to one or more natural gas suppliers that submits bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous natural gas usage and utility provided Basic Gas Supply Service rates; and

WHEREAS, the Lead Agency will only award contracts for said Natural Gas Supply Services to natural gas suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic gas supply service; and

WHEREAS, the District agrees to purchase all Natural Gas Supply Services for its own use during the Effective Period through any natural gas supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law; and

WHEREAS, the Lead Agency will notify the Department of Community Affairs' Division of Local Government Services by mail prior to the issuance a Request for Bids for natural gas supply services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the Request for Rebids.

NOW, THEREFORE, BE IT RESOLVED that the District binds itself to the ACES Cooperative Pricing System #E8801-ACESCPS to purchase all natural gas supply services needed for its own use during the Effective Period from the natural gas supplier or suppliers awarded a contract for natural Gas supply services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase natural gas at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf

of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the districts relative to the price charged for basic gas supply service by the natural gas public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain natural gas services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2018 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

M: S:
FC PM BVB RS DB PatM JB

F12. The Park Ridge Board of Education approves the attached Agreement with Axion Healthcare Solutions LLC to supply temporary nursing professionals to the District, for the 2013/14 school year. "F12"

M: S:
FC PM BVB RS DB PatM JB

F13. The Park Ridge Board of Education approves the following non-public nursing allocations for the 2013/2014 school year:

- Nursing supervision services for Our Lady of Mercy Academy with Bergen County Department of Health Services, in the amount of \$4,284.50.
- Appointment of Theresa Cudequest to provide nursing services to students attending Our Lady of Mercy Academy, in the amount of \$12,303.27.
- Appointment of Mary Cieszko to provide nursing services to students attending Our Lady of Mercy Academy, in the amount of \$7,225.73.
- Board administration fee at 3% of state aid entitlement, at an amount of \$736.50.

M: S:
FC PM BVB RS DB PatM JB

F14. The Park Ridge Board of Education approves the attached proposal from Interstate Waste Management to provide refuse and recycling services to the district at a rate of \$660 per month, effective July 1, 2013 through June 30, 2014. "F14"

M: S:
FC PM BVB RS DB PatM JB

F15. The Park Ridge Board of Education approves the following 2013-14 EXTRAS School Program rates, effective November 1, 2013: "F15"

	<u>1 Day</u>	<u>2 Days</u>	<u>3 Days</u>	<u>4 Days</u>	<u>5 Days</u>
Before/After School	\$29	\$50	\$70	\$90	\$110
Before/After 4:15 Pick-up	\$18	\$30	\$42	\$55	\$65
Before School Only	\$16	\$20	\$30	\$40	\$50
After 4:15	\$22	\$35	\$50	\$65	\$75
After School Only	\$16	\$20	\$30	\$40	\$50

M: S:
FC PM BVB RS DB PatM JB

F16. The Park Ridge Board of Education authorizes Aetna to provide optional long-term disability insurance to district employees, effective October 1, 2013.

M: S:
FC PM BVB RS DB PatM JB

BUILDINGS & GROUNDS RESOLUTIONS

Be it resolved, upon the recommendation of the Superintendent of Schools in conjunction with the Business Administrator/Board Secretary that the following actions be taken:

BG1. The Park Ridge Board of Education approves Change Order #1 for Crossroads Pavement Management, LLC in a credit amount of \$695.00 to be deducted from contingency balance, with no change to contract, due to the reduction of the catch basin heads from 8" to 6".
"BG1"

M: S:
FC PM BVB RS DB PatM JB

BG2. The Park Ridge Board of Education approves Change Order #2 for Crossroads Pavement Management, LLC in a credit amount of \$7,305.00, due to unused contingency balance.
"BG2"

M: S:
FC PM BVB RS DB PatM JB

BG3. The Park Ridge Board of Education approves payment #1 to Crossroads Pavement Management, LLC in the amount of \$156,094.50, for repaving work at East Brook Elementary School. "BG3"

M: S:
FC PM BVB RS DB PatM JB

BG4. The Park Ridge Board of Education approves payment #2 to Crossroads Pavement Management, LLC in the amount of \$10,110.50, for repaving work at East Brook Elementary School. "BG4"

M: S:
FC PM BVB RS DB PatM JB

BG5. The Park Ridge Board of Education approves payment #6 to GPC, Inc. in the amount of \$8,853.46, for work associated with the High School. "BG5"

M: S:
FC PM BVB RS DB PatM JB

BUILDINGS & GROUNDS DISCUSSION

A. Evening Athletic Events

Friday, October 25th – Emerson Football – 7:00 p.m.

Monday, October 28th – Midland Park – Girls Varsity Soccer – 6:00 p.m.

Tuesday, October 29th – Midland Park – Boys Varsity Soccer – 6:00 p.m.

Wednesday, October 30th – Rain Date, if needed – 6:00 p.m.

Dr. Gamper explained that the football boosters approached the Superintendent to have some night games for the dates and sports listed above. All costs are to be paid for by the football boosters. Dr. Gamper indicated that it would be a good idea to have these as it will act as a trial run for when the school finally gets lights. Letters will be sent to the residents behind the field to insure them that the lights being used are not the same as the lights that will be purchased.

Mr. Church asked if there will a parade. Dr. Gamper responded that he was not sure but would get back to the Board on it. Mr. Sileo asked about security. Dr. Gamper said that it would be handled by Mr. Brown. Mr. Sileo asked if all the environmental concerns were being addressed. Dr. Gamper said that they were. President Bruno suggested that the boosters work with the Homecoming Committee. Mr. Moran asked if the stands would be lit. Dr. Gamper responded that they would receive “spillover” lighting.

POLICY & PROCEDURES RESOLUTIONS

Be it resolved, upon the recommendation of the Superintendent of Schools in conjunction with the Business Administrator/Board Secretary that the following actions be taken:

PO1. The Park Ridge Board of Education reviews the following Policies and Regulations for second readings and approval to be made on September 16, 2013: *“PO1”*

Bylaw 0000.01	Introduction
Bylaw 0000.02	Introduction
Policy 5120	Assignment of Pupils
Policy 5300	Automated External Defibrillators
Regulation 5300	Automated External Defibrillators
Policy 5533	Pupil Smoking
Policy 7434	Smoking in School Buildings & On School Grounds

M: S:
FC PM BVB RS DB PatM JB

PERSONNEL RESOLUTIONS

Be it resolved, upon the recommendation of the Superintendent of Schools in conjunction with the Business Administrator/Board Secretary that the following actions be taken:

- P1. The Park Ridge Board of Education approves the appointments of the following substitutes for the 2013/14 school year:

NEW

Barbara Kerins

RETURNING

Caroline Church

Jim Donohue

Laura Gasnick

Marilyn Gorlin

Loretta Hands

April Kaiser

Alexa Spinelli

Cynthia Turner

Gabrielle Whited

Joseph Napoli

Helene Wiseman

Hillary Clemente

Kathleen Keady

Siobhan Neilan

M: S:

FC PM BVB RS DB PatM JB

- P2. The Park Ridge Board of Education approves and acknowledges the appointments/resignations of the following, as indicated in the areas listed, for the amounts cited for the 2013/14 school year:

LITERACY PRESENTATIONS BY FOLLOWING WR & EB STAFF (SCHEDULE E) ON SEPT. 3, 2013:

<u>NAME</u>	<u>TIME</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Lesley Henderson	3 Hours	\$68.00	\$204.00
Gina DeMar	3 Hours	\$68.00	\$204.00
Krista Baumuller	3 Hours	\$68.00	\$204.00
Carolyn Harrington	3 Hours	\$68.00	\$204.00
Brigitte Walsh	3 Hours	\$68.00	\$204.00
Susan Baglino	3 Hours	\$68.00	\$204.00

<u>NAME</u>	<u>POSITION</u>	<u>TIME/RATE</u>
Donna Kadden	Nurse – EXTRAS Program	3 Hours/Day x 2 Days/ Week @ \$54/Hour

SCHEDULE E RESIGNATIONS:

<u>NAME</u>	<u>POSITION</u>	<u>STIPEND</u>
Julie Luce	Coordinator or French Exchange Trip	\$2,142.00

SCHEDULE E APPOINTMENTS:

<u>NAME</u>	<u>POSITION</u>	<u>STIPEND</u>
Jennifer Sayegh	Student Council Co-Advisor	\$1,275.00

RESIGNATION:

<u>NAME</u>	<u>POSITION</u>	<u>EFFECTIVE DATE</u>	<u>AMOUNT NOT TO EXCEED</u>
Maryann Velez	WR Paraprofessional	September 1, 2013	\$16,925.00
Alyssa Zito	EB Paraprofessional	September 1, 2013	\$22,356.00
Charmaine Macchione	P/T WR Paraprofessional	September 1, 2013	\$8,085.00
Charmaine Macchione	WR Lunch Aide	September 1, 2013	\$2,695.00
Michele Borak	Home Provider for Student 1219(a) (Also see E3)		

PARAPROFESSIONAL APPOINTMENTS:

<u>NAME</u>	<u>POSITION</u>	<u>TIME/RATE</u>	<u>AMOUNT NOT TO EXCEED</u>
Susan Gincley	P/T Paraprofessional – EB (Effective 9/3/13)	3 Hrs./Day @ \$14.49/Hour X 186 Days	\$8,085.00
Susan Gincley	Substitute Paraprofessional	\$14.49/Hour	N/A
Kaitlyn Gianni	F/T Paraprofessional – WR (Effective 9/3/13)	N/A	\$21,757.00
April Kaiser	F/T Paraprofessional – EB (Effective 9/3/13)	N/A	\$21,757.00
Gladys Rosado	P/T 1:1 Paraprofessional – WR (Effective 9/11/13)	N/A	\$10,645.00

M: S:
FC PM BVB RS DB PatM JB

- P3. The Park Ridge Board of Education approves the reimbursement of anticipated conference/seminar expenses for the following staff members for the 2013/14 school year:

<u>NAME</u>	<u>REASON/LOCATION FOR CONFERENCE/SEMINAR</u>	<u>DATE</u>	<u>AMOUNTS NOT TO EXCEED</u>
Robert Wright	Rutgers University New Brunswick, NJ "Public School Purchasing"	October 9 & 16, 2013	\$500.00
Cindy Fox	NJ Int'l Dyslexia Association Somerset, NJ	Oct. 18, 2013	\$200.00
Carrie Bianchi	American Academy of Pediatrics Somerset, NJ	Oct. 16, 2013	\$200.00
Lori Groveman	Art Educators of NJ New Brunswick, NJ	Oct. 3/4, 2013	\$210.00
Theresa Russo	Art Educators of NJ New Brunswick, NJ	Oct. 3/4, 2013	\$215.00
Ruth McIlhargy	FEA/NJPSA/NJASCD Fall Conf. Long Branch, NJ	Oct. 17/18, 2013	\$300.00
Deb Aach	FEA/NJPSA/NJASCD Fall Conf. Long Branch, NJ	Oct. 17/18, 2013	\$410.00
Joanne DeSimone	Institute for Multi-Sensory Edu. Secaucus, NJ	Sept. 23-27, 2013	\$1,050.00
Steve Kopelman	AMTNJ E. Windsor, NJ	Oct. 25, 2013	\$210.00
Alexis Potkulski	Int'l Dyslexia Association Somerset, NJ	Oct. 18/19, 2013	\$290.00

M: S:
FC PM BVB RS DB PatM JB

- P4. The Park Ridge Board of Education approves the following staff members who participated in Eligibility/IEP meetings from July 1 to August 31, 2013:

<u>STAFF MEMBER</u>	<u>HOURLY RATE</u>	<u>HOURS</u>	<u>AMOUNT NOT TO EXCEED</u>
Barbara Slipiec	\$58.89	4	\$235.56
Kevin Wilson	\$65.37	2	\$130.74

M: S:
FC PM BVB RS DB PatM JB

P5. The Park Ridge Board of Education approves the appointment of Camille McQueen as Middle/High School substitute/leave replacement teacher, to commence on or before September 23, 2013 through September 30, 2013 at a per diem rate of \$310.31; and a Special Education teacher effective October 1, 2013 through June 30, 2014, on Step 4 of the MA+30 Guide, at an annual salary of \$62,062, prorated to \$55,855.80

M: S:
FC PM BVB RS DB PatM JB