

MISSION STATEMENT: We are committed to or exceeding the NJ Student Learning Standards at all grade levels in all areas, and providing a safe and supportive environment where all students are inspired, empowered, and encouraged to maximize their unique potential.

VISION STATEMENT: Students will become life-long learners, critical thinkers, and creative problem solvers who achieve success as valuable and contributing members of society.

ACTION MEETING on May 22, 2017, Matawan Regional High School, 450 Atlantic Ave., Aberdeen, NJ.

I. CALL TO ORDER

President, Ms. Esposito called the Regular Action Meeting to order at 7:06 pm.

II. PLEDGE OF ALLEGIANCE

III. STATEMENT OF ADEQUATE NOTICE

Ms. Esposito read the following Statement:

“The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interest is discussed or agreed upon. In accordance with the provision of this act, the Matawan-Aberdeen Regional School District Board of Education advertised this meeting on January 31, 2017, the Asbury Park Press and February 1, 2017, the Star Ledger. This notice was sent to the Municipal Clerks of the Borough of Matawan and the Township of Aberdeen, and the Matawan-Aberdeen Joint Free Public Library. The notice was also placed on the district’s web site.”

IV. ROLL CALL

Present:	Ms. Anissa Esposito - Vice President	Mr. Kevin Ahearn
	Mr. Kenneth Aitken	Mr. Weymouth Brittingham
	Dr. Jeff Delaney	Ms. Allison Friedman
	Ms. Tara Martinez	Ms. Joelle Nappi

Absent: Ms. Kathleen Gentile

Also Dr. Joseph Majka, Superintendent of Schools

Present: Dr. Karen Jones, Assistant Superintendent Curriculum and Instruction
 Mr. Alex Ferreira, School Business Administrator/Board Secretary
 Ms. Nelyda Perez, Director of Special Services
 Mr. David Rubin, Board Attorney (arrived at 7:40 pm)

V. MINUTES

It was moved by Ms. Friedman seconded by Mr. Aitken and approved by a unanimous roll call vote to approve the following minutes. Ms. Friedman abstained from the May 8, 2017 Committee of the Whole Meeting minutes and Ms. Nappi abstained from the April 29, 2017 Special Meeting and May 8, 2017 Committee of the Whole Meeting minutes.

- Minutes of April 24, 2017, Regular Action Meeting
- Minutes of April 24, 2017, Executive Session
- Minutes of April 29, 2017, Special Meeting
- Minutes of May 8, 2017, Committee of the Whole Meeting
- Minutes of May 8, 2017, Executive Session

VI. BOARD PRESIDENT’S REPORT

Board President, Ms. Esposito made the following statement:

Ms. Esposito commented that Marielle Abel, Student Representative, is not present due to Count Basie awards.

Ms. Esposito introduced Ms. Conroy from POSP

- Students led pledge of allegiance
- Students sang national anthem

Ms. Conroy explained Personal Best week events and 2017 volunteer of the year

Ms. Conroy introduced treasurer to review donations and programs

- Cliffwood Yoga program

Ms. Conroy introduced Ms. Colusi

- Review of the year’s program:
 - o Handprint project winners
 - o HS Poster contest

Ms. Conroy introduced Mayor Taglarini

- Mayor Taglarini thanked all volunteers for their impact on helping in the community and education; read Proclamation – Personal Best Week

Ms. Conroy asked Dr. Majka to join her for presentation

Dr. Majka spoke about appreciation of those involved in education and especially children.

Ms. Conroy introduced Mr. Barret, Special Olympics coach

- Review of Special Olympics season
- Thanks to the parents and athletes
- Presented certificates to athletes

Ms. Conroy introduced Ms. Foranoce

- Review of Peer Buddy program and Peer Buddy of the Year

Ms. Conroy introduced Ms. McGovern

- Review of the Community Buddy of the Year

Ms. Conroy introduced a new award that spotlights a special person for their special service to the organization

Introduction of video of the year

Introduction of Peer Buddy program leader and peer buddies

Introduction of Ms. Lazur and review of video capturing activities in district

Ms. Esposito thanked everyone for their hard work and congratulated all those involved

VII. SUPERINTENDENT’S REPORT

None

VIII. STUDENT REPRESENTATIVE’S REPORT

None

IX. CURRICULUM AND INSTRUCTION

Dr. Jones reviewed the Curriculum and Instruction Agenda on which the Board would take action.

A motion was moved by Ms. Friedman and seconded by Ms. Nappi.

Dr. Jones reviewed the changes in the Curriculum and Instruction Agenda.

X. PERSONNEL

Dr. Jones reviewed the Personnel Agenda on which the Board would take action.

A motion was moved by Mr. Aitken and seconded by Mr. Ahearn.

Dr. Jones reviewed the changes in the Personnel Agenda.

XI. FINANCE/TRANSPORTATION

Mr. Ferreira reviewed the Finance/Transportation Agenda on which the Board would take action.

A motion was moved by Ms. Nappi and seconded by Mr. Aitken.

XII. PUBLIC COMMENTS RELATING TO BOARD AGENDA ITEMS

None

XIII. ACTION ON AGENDA ITEMS

CURRICULUM AND INSTRUCTION

The following items were then approved by a unanimous roll call vote.

A. TRAVEL

Pursuant to travel policy #6471, the following staff is approved for travel related to training and workshops. This travel is deemed educationally necessary and fiscally prudent, and all travel expenditures shall be directly related to and within the scope of the staff member’s current responsibilities and the district’s Professional Development Plan. (**Curriculum & Instruction Attachment #1**)

Policy: #6471 Travel/Reimbursable Expenses
Rationale: Required estimates to abide by law and policy.

B. OTHER

1. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve an opportunity for up to ten middle and high school students to attend the 5th Annual Middle and High School Student Leadership Forum, as part of our district membership in the Central Jersey Consortium for Excellence and Equity, at Monmouth University in West Long Branch, NJ on June 5, 2017 from 9 a.m. to 2 p.m. Students will be accompanied by school counselors, Blair DiDio and Florence DeCosta, as well as at least one district administrator.

Rationale: The goal of the one day forum is to help develop student leadership in the area of equity, to develop a multi-district network of emerging leaders, “to enlighten a diverse group of middle and high school students about current issues in education to empower them to aid in recreating equity for all within their respective school/districts” (quote from invitation).

Cost: \$500.00 **Account #:** 11-000-270-162-11-0000-5

2. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the Leadership Academy students to participate in an overnight team-building retreat at the Princeton-Blairstown Center in Blairstown, NJ on September 10 and September 11, 2017. The purpose of this retreat will allow the Civic Leadership students to have the opportunity to develop new skills that strengthen their leadership, team-building, conflict resolution, communication and decision making skills. The character traits that the students will learn while on this trip will navigate them in the right direction starting the new school year.

Rationale: Civic Leadership Trip

Cost: \$3,360.00 **Account #:** 11-190-100-610-30-0000-0

3. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the contract/proposal between *Wilson Language Training Corporation* and the Matawan-Aberdeen Regional School District to provide instructional materials and professional development training for the implementation of Wilson Foundations at the Kindergarten and First Grade level for the 2017-2018 school year

Cost for Professional Development: \$22,675.00 **Account #:** 11-000-221-320-04-0000-0

Cost for Student & Teacher Materials \$47,215.58 **Account #:** 11-000-221-610-04-0000-0

Total Cost: \$69,890.58

Rationale: This purchase is based upon the recommendation of the Language Arts Literacy Committee and will support the implementation of the revised Language Arts Literacy Curriculum for the 2017-18 school year. Wilson Foundations provides research-based materials and strategies to support the development of foundational reading skills including phonemic awareness, phonics/word study, high frequency word study, vocabulary, spelling and comprehension strategies.

C. SPECIAL SERVICES

1. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve bedside instruction for the following students:

Student	Provider	Cost	Dates
156469	*Education Inc.	\$35.00/hour	4/17/17-5/1/17 (retroactive)
160065	*Education Inc.	\$35.00/hour	4/21/17-5/5/17 (retroactive)
160885	*Education Inc.	\$35.00/hour	4/26/17-5/10/17 (retroactive)
157915	*P.E.S.I	\$35.00/hour	4/27/17-6/8/17 (retroactive)
155255	*P.E.S.I	\$35.00/hour	3/3/17-3/17/17 (retroactive)

***Department of Education approved provider**

Cost: NTE: \$3,500.00 each **Account #:** 11-150-100-320-09-000-0

2. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following evaluators/agencies on an as needed basis for the 2016 – 2017 school year:

Service Provider	Rates	Effective Dates
Resilience Psychiatric Services	\$450.00 Psychiatric	4/30/17-6/30/17 (retroactive)
New Hope Psychological Services	\$550.00 Bilingual Speech Evaluation	4/3/17-6/30/17 (retroactive)
*Learning Tree Multi-Cultural/Multi-Lingual Evaluation and Consulting, Inc.	\$780.00/Bilingual Evaluation	5/23/17-6/30/17

***Department of Education approved provider**

Rationale: Various evaluations must be completed as per N.J.A.C. 6A;14 based on individual student needs.

Cost: NTE: \$2,000.00 each **Account#:** 11-000-217-320-09-0000-0

3. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following service provider for the 2017 extended school year and the 2017 – 2018 school year.

Physical Therapy Services – Bernadette Racioppi

Rationale: Services are provided to eligible students in accordance with New Jersey Administrative Code 6A:14 under the supervision of the Director of Special Services.

Cost: \$95.00/hour NTE: \$68,800.00 **Account #:** 11-000-216-320-09-0000-0

PERSONNEL

The following items were then approved by a unanimous roll call vote. Ms. Nappi abstained from the rehire list.

A. RESIGNATIONS/RETIREMENTS

Policy: 4121.1 Individual Contracts Certificated Staff
4212.1 Individual Contracts Non-Certificated Staff

Name	Loc	Position	Reason	Hire Date	Effective Date
Cupano, Kayla	LR	Instructional Assistant	Resignation	10/13/2015	6/30/2017
Kuchinski, Danielle	CL	Instructional Assistant	Resignation	9/14/2016	6/30/2017
Mahon, Kristi	LR	Speech Therapist – CST	Resignation	9/23/2016	6/30/2017
Ricca, Caroline	LR	Elementary Teacher	Retirement	9/1/1973	6/30/2017
Simmonds, Alyssa	CL	Elementary Social Worker Non CST	Resignation	11/24/2014	6/30/2017

B. LEAVE OF ABSENCES

Policy: 4151 Attendance Patterns
4151.1 Personal Illness and Injury/Health and Hardship

Name	Loc	Position	Type of Leave	With/W/O Pay	Effective Dates
Caldwell, Sheila	CP	School Nurse	Personal	Without Pay	5/4/17-5/5/17 (Retroactive)
Kruzik, Jacqueline	CP	Instructional Assistant	Personal	Without Pay	6/13/17-6/14/17
Morillo, Deborah	RD	Educational Media Specialist	Personal	Without Pay	4/26/17 (pm)-6/30/17 (Retroactive)
Santoro, Danielle	LR	Teacher of Special Education	Medical	Without Pay	4/24/17 (Retroactive)
Segui, Jessica	HS	Teacher of English	Personal	Without Pay	9/1/17-6/30/18
Sloan, Michelle	LR	Teacher of Special Education	FMLA	Without Pay	5/1/17-5/12/17 (Retroactive)
Van De Water, Erin	MA	Instructional Assistant	Maternity Leave Disability Phase Disability Phase FMLA/NJFLA Child Care	With Pay Without Pay Without Pay	5/15/17-5/31/17 (am) 5/31/17 (pm)-6/23/17 9/1/17-11/24/17 (Retroactive)

Name	Loc	Position	Type of Leave	With/W/O Pay	Effective Dates
Fischer, Alexis	LR	Elementary Teacher (Replacement Position)	Medical Leave	With Pay	5/22/17-6/5/17
			Medical Leave	Without Pay (covered under FMLA)	6/6/17-6/21/17 (Retroactive)
Burden, Colleen	ST	Elementary Teacher	Personal Leave	Without Pay	6/7/17-6/9/17
Moran, Shara	LR	Elementary Teacher	Personal	Without Pay	5/12/17 (Retroactive)
Santoro, Danielle	LR	Teacher of Special Education	Medical	Without Pay	5/8/17-6/23/17 (Retroactive)

C. APPOINTMENTS

Policy: 4111/4211 Recruiting, Selection and Hiring
 4142/4242 Salary Checks and Deductions
 4122 Substitute Teachers Student Teachers/Interns
 4213/4214 Assignment/Transfer

1. Appointments

Name	Loc	Position	Step	Salary/ Stipend	# Int	Replace Reason	Effective Dates
Christathakis, Nicholas	HS	Teacher of English (Replacement Position)	Step E-01	\$56,090.00 Pending MRTA Negotiations	1	Segui (Leave of Absence)	9/1/17-6/30/18

NOTE: The law on background checks requires ultimate clearance prior to any employment becoming final.

2. College Student Observers/Teachers 2016/2017 and 2017/2018 School Year

Name	College	Cooperating Teacher and/or Administrator	School/Area
Burns, Kevin	Montclair State University	Ruscavage, Michelle	HS - Administrative Internship Summer 2017 Semester
Tyson, Nicholas	Kean University	Murphy, Kevin	HS - PE/Health Student Observer Fall 2017 Semester
Natale, Kirstin	Monmouth University	Feen, Kathy	MS – School Counselor Intern Fall 2017

Rationale: Student will be able to complete course work requirements toward degree and certification.

Cost: None to the Board Effective Date: 2016/2017 Summer Semester

3. Home Instruction – 2016/2017 School Year

I.D.	Subject	School	Classroom Teacher	Home Instruction Teacher	Hours Per Week	No. of Weeks	Total Hours Per Subject/ Class	Effective Dates
158266	Language Arts	MAMS	Furman, Jessica	Furman, Jessica	2.5	8	20	4/18/17-6/13/17 (Retroactive)
158266	Math	MAMS	Fiorilli, Christine	Wietecha, Corinne	2.5	8	20	4/18/17-6/13/17 (Retroactive)
158266	Science	MAMS	Reynolds, Dustin	Toomey, Joanne	2.5	8	20	4/18/17-6/13/17 (Retroactive)
158266	Social Studies	MAMS	DiMario, Joseph	Miller, David	2.5	8	20	4/18/17-6/13/17 (Retroactive)
158563	Math	MAMS	Freshnock, Lauren	Freshnock, Lauren	2.5	1 Week + 1 Day	3.0	4/20/17-4/27/17 (Retroactive)
158563	Language Arts	MAMS	Stevens, Vanessa	D'Agostino, Nicole	2.5	1 Week + 1 Day	3.0	4/20/17-4/27/17 (Retroactive)
158563	Science	MAMS	Freshnock, Lauren	Raiola, Amy	2.5	1 Week + 1 Day	3.0	4/20/17-4/27/17 (Retroactive)
158563	Social Studies	MAMS	Stevens, Vanessa	Tarrazi, Dylan	2.5	1 Week + 1 Day	3.0	4/20/17-4/27/17 (Retroactive)
155963	English 2 Read 180	HS	Mancuso, Kathleen	Carnovsky, Robert	2	1	2	4/18/17-4/21/17 (Retroactive)

I.D.	Subject	School	Classroom Teacher	Home Instruction Teacher	Hours Per Week	No. of Weeks	Total Hours Per Subject/ Class	Effective Dates
155963	Algebra 2	HS	Kish, Sheryl	Wietecha, Corinne	2	1	2	4/18/17-4/21/17 (Retroactive)
155963	Geophysical Science	HS	Mingrone, Christopher	Milan, Gregory	2	1	2	4/18/17-4/21/17 (Retroactive)
155963	US History 2	HS	Casserly, Kathleen	Carnovsky, Robert	2	1	2	4/18/17-4/21/17 (Retroactive)
158377	Math	MA	Lenge, Tatiana	Lenge, Tatiana	2.5	8	20	4/27/17-6/22/17 (Retroactive)
158377	Science	MA	DeBeVoise, Margaret	McFadden Mary Beth	2.5	8	20	4/27/17-6/22/17 (Retroactive)
158377	Social Studies	MA	Tarrazi, Dylan	Tarrazi, Dylan	2.5	8	20	4/27/17-6/22/17 (Retroactive)
158377	Language Arts	MA	Raiola, Amy	Raiola, Amy	2.5	8	20	4/27/17-6/22/17 (Retroactive)
160876	Economics	HS	Bloss, Justin	Kaiser, Heather	2	1	2	4/26/17-5/2/17 (Retroactive)
160876	College and Career Readiness	HS	Komito, Marc	Komito, Marc	2	1	2	4/26/17-5/2/17 (Retroactive)
160876	Oceanography	HS	Hodnicky, Helen	Hodnicky, Helen	2	1	2	4/26/17-5/2/17 (Retroactive)
160876	English 4	HS	Christathakis, Nicholas	Kaiser, Heather	2	1	2	4/26/17-5/2/17 (Retroactive)
160065	Reading/Writing	CL	Pappas, Alyssa	Perrotta, Alexandra	2.5	4	10	5/1/17-5/31/17 (Retroactive)
160065	Math	CL	Pappas, Alyssa	Perrotta, Alexandra	2.5	4	10	5/1/17-5/31/17 (Retroactive)
160065	Social Studies	CL	Pappas, Alyssa	Perrotta, Alexandra	2.5	4	10	5/1/17-5/31/17 (Retroactive)
160065	Science	CL	Pappas, Alyssa	Perrotta, Alexandra	2.5	4	10	5/1/17-5/31/17 (Retroactive)
155761	Creative Writing	HS	Castelli, Courtney	Castelli, Courtney	2	13	26	1/31/17-5/5/17 (Retroactive)
160885	Math	MAMS	Wietecha, Corinne	Wietecha, Corinne	2.5	4	10	5/5/17-6/2/17 (Retroactive)
160885	Science	MAMS	Viel, Linda	Viel, Linda	2.5	4	10	5/5/17-6/2/17 (Retroactive)
160885	Social Studies	MAMS	Hamilton, Brittany	Hamilton, Brittany	2.5	4	10	5/5/17-6/2/17 (Retroactive)
160885	Language Arts	MAMS	Maltese, Kerri	Maltese, Kerri	2.5	4	10	5/5/17-6/2/17 (Retroactive)
162305	Math	MAMS	Lenge, Tatiana	Wilson, Tara	2.5	7	17.5	5/5/17-6/22/17 (Retroactive)
162305	Science	MAMS	Mescal, Debra	McFadden, Mary Beth	2.5	7	17.5	5/5/17-6/22/17 (Retroactive)
162305	Social Studies	MAMS	Miller, David	Tarrazi, Dylan	2.5	7	17.5	5/5/17-6/22/17 (Retroactive)
162305	Language Arts	MAMS	Raiola, Amy	Raiola, Amy	2.5	7	17.5	5/5/17-6/22/17 (Retroactive)

Account # 11-000-219-101-09-0000-0 – Special Education Account # 11-150-100-101-11-0000-1 – Regular Education

4. Substitutes – 2017/2018 School Year

Category	Account Number
Transportation	11-000-270-160-11-0000-9
Navarro, Victor	Bus/Van Driver
Rice, Pauline	Bus/Van Driver
Bryce, Victoria	Transportation Assistant

Raymond, Patricia	Transportation Assistant
Weaver, Mary	Transportation Assistant
HS After School Tutorial	11-421-100-178-11-0000-6
Teacher	11-190-100-106-11-0000-1
Caulfield, Janette	Substitute Teacher (ESL)
Tay, Kathleen	Substitute Teacher

5. District Translator – 2016/2017 School Year

Name	Location	Activity	Effective Date
Kapadia, Vishaka	RD	Hindi Translator	2016/2017 School Year

Effective: 2016/2017 School Year - \$30.00/Hour
 Account #11-421-100-178-11-0000-X

6. Chaperones - HS Graduation/Prom/Semi-Formal 2016/2017 School Year

Last Name	First Name	Location/Hours/Cost
Wietecha	Robert	HS Graduation-3 Hours/\$25 Per Hour

Account # 11-421-100-178-11-0000-6

7. Volunteers – Activities 2016/2017 and 2017/2018 School Year

Name	Location	Activity	Effective Date
Todd, Melvin	MAMS	Student Production/Video History Project	2016/2017 School Year 2017/2018 School Year
Colabani, James	MAMS	Spring Track	2016/2017 School Year
Nikitin, Igor	HS	Assistant Tennis Coach	2016/2017 School Year
Cairns, Danielle	HS	Cheerleading	2016/2017 School Year

NOTE: The law on background checks requires ultimate clearance prior to any employment becoming final.

8. PIT Musician – Middle School Spring Musical 2016/2017

Name	Instrument	Rate \$70.00 Per Service (Practice or Performance)
Antselevich, Vladimir	Trumpet	\$70.00 – 1 Performance

Account # 11-401-100-500-40-0000-0 – Effective April 2017 (Retroactive)

9. Summer Camps and Clinics 2017/2018

- Fall Extra Curricular Sports & Clubs Football/Boys Soccer/Girls Soccer/Field Hockey/Boys Cross Country/Girls Cross Country/Girls Tennis/Cheerleading/Dance/Marching Band/Color Guard
- Winter Extra-Curricular Sports & Clubs Boys Basketball/Girls Basketball/Wrestling/Winter Track & Field/Bowling/Winter Guard
- Spring Extra-Curricular Sports & Clubs Baseball/Softball/Boys Track & Field/Girls Track & Field/Boys Tennis
- Rationale: Adhering to NJSIAA guidelines, Coaches will be permitted to work with their student athletes during the Out-of-Season period.

Effective: 06/11/2017 – 08/31/2017
 Account # 11-402-100-100-11-0000-2

10. Other

a. HIB Report

The Superintendent recommends the approval of the Harassment, Intimidation and Bullying (HIB) Report as reported during Executive Session of the Matawan Aberdeen Board of Education Meeting of May 8, 2017.

Incidents Reported	Confirmed HIB Incidents
5	2

- b.** 2017/2018 Extended School Year Appointments **Personnel Attachment #1**
- c.** 2017/2018 Extra Curricular/Hourly Activities **Personnel Attachment #2**
- d.** Employee #5793 – Suspension without pay: May 4, 5, 8 & 9, 2017
- e.** School Business Administrator/Board Secretary Contract for 2017/2018 school year; approved by the Executive County Superintendent.
- f.** Be It Resolved that Celestine Zitarosa be transferred with consent from Director of Humanities and Literacy to Assistant Principal, effective 7/1/2017.

FINANCE/TRANSPORTATION

The following items were then approved by a unanimous roll call vote.

A. BUSINESS OPERATIONS

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following:

- 1. Payroll for April 2017 and Bills List for May 2017** (Available for review in Board Secretary’s Office)
Policy #6470 Payment of Claims

April 2017, Payroll	\$3,533,894.96
May 2017, Bills List	\$2,832,596.69
TOTAL	\$6,366,491.65

- 2. Transfer of Funds for April 2017** (Available for review in Board Secretary’s Office)
Policy # 6422 Budget Transfers

WHEREAS, N.J.A.C. 6A:23A-16.10(a)1 prohibits a district Board of Education from approving an encumbrance or expenditure that, when added to the total of existing encumbrances and expenditures, does not exceed the amount appropriated by the district board of education in the applicable line item account established pursuant to N.J.A.C. 18A:22-8.1., and

WHEREAS, N.J.A.C. 6A:23A-16.10(c)1 requires presentation of a report showing all transfers between line item accounts at every regular district board of education meeting,

NOW, THEREFORE BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the report of line item transfers for **April 2017** as presented.

- 3. S-1701 Reporting for April 2017**
Board Secretary Report for **April 2017**

BE IT RESOLVED, that the Report of the Secretary to the Board of Education and the Report of the Treasurer of School Monies for **April 2017**, which are in agreement, be accepted as submitted and attached to and made part of the minutes of this meeting.

BE IT FURTHER RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education, pursuant to N.J.A.C. 6A:23A-16.10(c)4, certify that as of **April 30, 2017**, after review of the Board Secretary’s monthly financial reports (appropriations section) and Treasurer’s Report, and upon consultation with appropriate district officials, 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(a)1 and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.



 Alex Ferreira
 Board Secretary

May 22, 2017
 Date

4. Designation of Approved Tax Shelter Annuities

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the following companies to provide Tax Shelter Annuity salary reduction agreements for the 2017/18 school year.

- AXA EQUITABLE
- AIG VALIC
- METLIFE
- LINCOLN INVESTMENT PLANNING, INC.
- NY LIFE INSURANCE & ANNUITY CORP.

5. Annual Appointments

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the following annual appointments for the 2017/18 school year:

Board Secretary	Mr. Alex Ferreira
Assistant Board Secretary	Mr. David Palumbo
Affirmative Action Officer	Mr. Brian Walsh
Affirmative Action Officer for Contracts	Mr. Alex Ferreira
Anti-Bullying Coordinator	Mr. Brian Walsh
Asbestos Management/AHERA Coordinator	Mr. Adam Nasr
Chemical Hygiene Officer	Mr. Adam Nasr
Gender-Equity Officer	Mr. Brian Walsh
Homeless Liaison	Ms. Nelyda Perez
Indoor Air Quality Officer	Mr. Adam Nasr
Integrated Pest Management Coordinator	Mr. Adam Nasr
Public Agency Compliance Officer	Mr. Alex Ferreira
Right to Know Officer	Mr. Adam Nasr
Safety and Health Officer	Mr. Adam Nasr
School Funds Investor	Mr. Alex Ferreira
Section 504 Plan Officer	Ms. Nelyda Perez
Substance Awareness Coordinator	Ms. Jennise Nieves
Treasurer of School Monies	Mr. Kenneth Jannarone - \$6,119

6. Approval of Depositories

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education designate the below listed Financial Institutions, Fund and Corporation as depositories for the Matawan-Aberdeen

Regional School District Board of Education funds and that the Financial Institutions be required to be insured by either the SLIC or the FDIC and/or as required by both Federal and State statutes:

Bank of America
New Jersey Asset & Rebate Management Program

BE IT FURTHER RESOLVED, that the Board Secretary be authorized to wire transfer Board of Education funds between Board of Education accounts only; and

BE IT FURTHER RESOLVED, that the Board Secretary be authorized to enter into agreements with the State to allow the State to initiate credit entries to Board of Education accounts in its depositories by automatic deposits when appropriate; and

BE IT FURTHER RESOLVED, that any and all endorsements on behalf of the Board of Education upon checks, drafts, notes or instruments for depositor or collection made may be written or stamped endorsements of the Board of Education without any designation of the person making such endorsements; and

BE IT FURTHER RESOLVED, that the Board Secretary be authorized on behalf of the Board of Education to change existing account types and establish new Statement Savings, NOW, Special Checking and/or Money Market Investment Accounts, in any one or all of the above depositories when in the best interest of the Board of Education; and

BE IT FURTHER RESOLVED, that any funds on deposit in Board of Education accounts be subject to withdrawal at any time upon presentation of warrants, checks, notes, bonds, bond coupons or other instruments or orders for the payment of money when signed, live or facsimile; and

BE IT FURTHER RESOLVED, that the Board Secretary is hereby authorized to deliver, upon demand, specimen facsimile signatures of required authorities to the above approved depositories; and

BE IT FURTHER RESOLVED, that the Board Secretary is hereby authorized on behalf of the Board of Education to:

- a. Withdraw from depositories and give receipt for, or authorize depositories to deliver to bearer or to any person designated by the Board Secretary, all or any documents and securities or other property held by the depositories for any purpose
- b. Authorize the depositories to purchase or sell CDs, Repurchase Agreements and other securities, and
- c. Execute and deliver all instructs required by the depositories in connection with any of the foregoing resolutions and affix thereto the seal of the Board of Education.

7. Authorized Signatures

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education authorize the following signatures for money market, checking and savings accounts:

Accounts	Authorized Signature
Custodian Account (All of the following persons)	Board President (Facsimile); Board Secretary (Facsimile); and Treasurer of School Monies (Facsimile)
Payroll Agency Account	Treasurer or Board Secretary (Facsimile)
Payroll Account	Treasurer or Board Secretary (Facsimile)
Unemployment Compensation Trust	Board Secretary Only
Matawan Regional High School (MRHS) Athletic Activities Account	MRHS Principal, Athletic Director and Business Administrator or Assistant to the Business Administrator
Matawan-Aberdeen Regional School District Student Activities Accounts	Principals, Business Administrator or Assistant to the Business Administrator

8. Representative Requesting Grant Funding

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the Superintendent of Schools as the representative permitted to request federal and state grant funding for the 2017/18 school year.

9. Line Item Transfers

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education designate the Superintendent of Schools to approve line item budget transfers between regular board meetings subject to board ratification for the 2017/18 school year.

10. Adoption of the Uniform Minimum Chart of Accounts

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education authorize the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2017/18 school year.

11. Appointment of District Qualified Purchasing Agent for the 2017/18 School Year

WHEREAS, 18A:18A-2 provides that a board of education shall assign the authority, responsibility and accountability for the purchasing activity of the board of education to a person or persons who shall have the power to prepare advertisements, to advertise for and receive bids and to award contracts as permitted by this chapter; and

WHEREAS, 18A:18A-3 provides that contracts, awarded by the purchasing agent (who is a Qualified Purchasing Agent) that do not exceed in the aggregate in a contract year the bid threshold (\$40,000), may be awarded by the purchasing agent without advertising for bids when so authorized by board resolution; and

WHEREAS, 18A:18A-37,c. provides that all contracts that are in the aggregate less than 15% of the bid threshold (\$6,000) may be awarded by the purchasing agent without soliciting competitive quotations if so authorized by board resolution.

NOW, THEREFORE, BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education, pursuant to the statues cited above, hereby appoint Alexandre Ferreira (who is a Qualified Purchasing Agent) as its duly authorized qualified purchasing agent and is duly assigned the authority, responsibility and accountability for the purchasing activity of the Matawan-Aberdeen Regional School District Board of Education; and

BE IT FURTHER RESOLVED, that Alexandre Ferreira, is hereby authorized to award contracts on behalf of the Matawan-Aberdeen Regional School District Board of Education that are in the aggregate less than 15% of the bid threshold (\$6,000) without soliciting competitive quotations; and

BE IT FURTHER RESOLVED, that Alexandre Ferreira, is hereby authorized to seek competitive quotations, when applicable and practicable and award contracts on behalf of the Matawan-Aberdeen Regional School District Board of Education when contracts in the aggregate exceed 15% of the bid threshold (currently \$6,000) but are less than the bid threshold of \$40,000.

12. Resolution Authorizing the Procurement of Goods and Services through State Agency for the 2017/18 School Year

WHEREAS, Title 18A:18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property”; and

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education desires to authorize its purchasing agent for the 2017/18 to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors that have State Contracts. The Purchasing Agent shall make known to the Board the Commodity/Service, Vendor and State Contract Number utilized.

13. New Jersey Cooperative Bid Maintenance Program for the 2017/18 School Year

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the Educational Data Services, Inc. with offices located at 236 Midland Avenue, Saddle Brook, NJ 07663 to provide Maintenance, Right to Know, and Cooperative Skilled Trades through the New Jersey Cooperative Bid Maintenance Program for the 2017/18 school year at a total cost not to exceed \$16,000. Funds are or will be available for this purpose and appropriated from Account # 11-000-251-330-11-0000-0.

14. Resolution Authorizing the Procurement of Goods and Services through the Educational Services Commission of New Jersey

WHEREAS, N.J.S.A. 40A:11-1 (shared services purchasing) provides that, a Board of Education, by Board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education has the need, on a timely basis to procure goods and services utilizing the Educational Services Commission of New Jersey Cooperative Pricing System contracts; and

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education desires to authorize its Purchasing Agent for the 2017/18 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the Educational Services Commission of New Jersey Cooperative Pricing System utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

15. Resolution Authorizing the Procurement of Goods and Services through the Monmouth-Ocean Educational Services Commission

WHEREAS, N.J.S.A. 40A:11-1 (shared services purchasing) provides that, a Board of Education, by Board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education has the need, on a timely basis to procure goods and services utilizing the Monmouth-Ocean Educational Services Commission Cooperative Pricing System contracts; and

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education desires to authorize its Purchasing Agent for the 2017/18 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the Monmouth-Ocean Educational Services Commission Cooperative Pricing System utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

16. Resolution Authorizing the Procurement of Goods and Services through the Hunterdon County Educational Services Commission

WHEREAS, N.J.S.A. 40A:11-1 (shared services purchasing) provides that a Board of Education, by Board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education has the need, on a timely basis to procure goods and services utilizing the Hunterdon County Educational Services Commission Cooperative Pricing System contracts; and

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education desires to authorize its Purchasing Agent for the 2017/18 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the Hunterdon County Educational Services Commission Cooperative Pricing System utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

17. Resolution Authorizing the Procurement of Goods and Services through the Somerset County Cooperative Pricing System

WHEREAS, N.J.S.A. 40A:11-1 (shared services purchasing) provides that a Board of Education, by Board resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of an established cooperative pricing system; and

WHEREAS, the Matawan- Aberdeen Regional School District Board of Education has the need, on a timely basis to procure goods and services utilizing the Somerset County Cooperative Pricing System #2-SOCCP contracts; and

WHEREAS, the Matawan- Aberdeen Regional School District Board of Education desires to authorize its Purchasing Agent for the 2017/18 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the Somerset County Cooperative Pricing System #2 SOCCP utilizing various vendors that have participating contracts. The Purchasing Agent shall make known to the Board, the Commodity/Service, Vendor and Contract Number utilized.

18. Appointment of Insurance Brokers

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education appoint the following as the District’s Insurance Brokers for the period of July 1, 2017 through June 30, 2018.

Broker	Type of Insurance
Gallagher O’Gorman & Young 707 State Road Princeton, NJ 08542	General Comprehensive and Liability Automobile Liability Professional Liability (per claim and aggregate) Excess Umbrella Employer Liability (each incident) Workers Compensation
Brown & Brown Benefit Advisors 1129 Broad St, Suite 101 Shrewsbury, NJ 07702	Health Prescription Dental

19. Appointment of Architect of Record

WHEREAS, the Matawan-Aberdeen Regional School District requires professional architectural services to be performed estimated not to exceed \$2,025,000 for the 2017/18 school year; and

WHEREAS, the firm of Fraytak, Veisz, Hopkins, Duthie, P.C. (FVHD Architects-Planners) 1515 Lower Ferry Road, Trenton, New Jersey 08628, are architects in the State of New Jersey and are willing to perform said services; and

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education appoint Fraytak, Veisz, Hopkins, Duthie, P.C. (FVHD Architects-Planners) and that the foregoing appointment is made without competitive bidding as “professional service” under the provisions of the Public Schools Contract Law (N.J.S.A. 18A-5.a.(1)) since “professional services” contracts are specifically excluded from the requirement of bidding, and the awarded services meets the definition of “professional services” pursuant to N.J.S.A. 18A.: 18A-2.h. as “services rendered or performed by a person authorized by law to practice a recognized profession and whose practice is regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training.”

Compensation for this contract shall be set at the following rate schedule:

Principal	\$160.00
Associate	\$145.00
Project Architect	\$125.00
Site Planner	\$125.00
Specification Writer	\$115.00
Roofing Specialist	\$115.00
Interior Design	\$110.00
Senior Drafters	\$110.00
Construction Observer	\$105.00
Junior Drafters	\$ 90.00
Support Personnel	\$ 75.00

20. Appointment of Board Attorney

WHEREAS, there exists a need for legal services for the Matawan-Aberdeen Regional School District Board of Education estimated to be in the amount of \$99,000, appropriated from Account # 11-000-230-331-11-0000-0 for the 2017/18 school year; and

WHEREAS, such legal services can be provided only by a licensed attorney and David B. Rubin, 44 Bridge Street, P.O. Box 4579, Metuchen, NJ 08840 is so recognized as such; and

WHEREAS, the Matawan-Aberdeen Regional School District in the County of Monmouth hereby appoints David B. Rubin to serve as Board Attorney; and

WHEREAS, funds in the amount of \$99,000 are or will be available for this purpose and appropriated from Account # 11-000-230-331-11-0000-0.

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education appoint David B. Rubin as Board Counsel and that the foregoing appointment is made without competitive bidding as “professional service” under the provisions of the Public Schools Contract Law (N.J.S.A. 18A-5a. (1)) since “professional services” contracts are specially excluded from the requirement of bidding, and the awarded service meets the definition of “professional services” pursuant to N.J.S.A. 18A: 18A-2.h. as “services rendered or performed by a person authorized by law to practice a recognized profession and whose practice is regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training.”

Compensation for this contract shall be set at \$175.00 per hour, plus reimbursement for all costs and disbursements reasonably incurred in the performance of his duties.

21. Appointment of Board Negotiations Attorney

WHEREAS, there exists a need for labor attorney services for the Matawan-Aberdeen Regional School District Board of Education estimated to be in the amount of \$29,700, appropriated from Account # 11-000-230-331-11-0000-1 for the 2017/18 school year; and

WHEREAS, such legal services can be provided only by Paul C. Kalac, licensed attorney with Schwartz Simon Edelstein & Celso, LLC, Attorneys at Law, 100 South Jefferson Road, Suite 200, Whippany, NJ 07981 is so recognized as such; and

WHEREAS, the Matawan-Aberdeen Regional School District in the County of Monmouth hereby appoints Schwartz Simon Edelstein & Celso, LLC to serve as Board labor attorneys; and

NOW, THEREFORE, BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education appoint Schwartz Simon Edelstein & Celso, LLC to provide labor attorney services and that the foregoing appointment is made without competitive bidding as “professional services” under the provisions of the Public Schools Contract Law (N.J.S.A. 18A-5a.(q)) since “professional services” contracts are specially excluded from the requirement of bidding, and the awarded service meets the definition of “professional services” pursuant to N.J.S.A. 18A:18A-2.h. as “services rendered or performed by a person authorized by law to practice a recognized profession and whose practice is regulated by law and the performance of which services requires knowledge of an advanced type in a field of learning acquired by a prolonged formal course of specialized instruction and study as distinguished from general academic instruction or apprenticeship and training.”

Compensation for this contract shall be set at \$165.00 per hour, plus reimbursement for all costs and disbursements reasonably incurred in the performance of his/her duties.

22. Appointment of Auditor Services for 2017/18 School Year

WHEREAS, there exists a need for auditing services and to hire an auditor estimated to be in the amount of \$32,075, appropriated from Account # 11-000-230-332-11-0000-0 for the 2017/18 school year; and

WHEREAS, such auditing services can be provided only by a licensed auditor and that Suplee, Clooney, & Company, 308 East Broad Street, Westfield, NJ 07090 is so recognized; and

WHEREAS, this action is the award of a non-fair and open contract in accordance with N.J.S.A. 19:44A-20-5.

NOW, THEREFORE, BE IT RESOLVED, by the Matawan-Aberdeen Regional School District Board of Education in the county of Monmouth, as follows:

- a. The auditing firm of Suplee, Clooney, & Company, 308 East Broad Street, Westfield, NJ 07090 is hereby retained to provide auditing services necessary in conjunction with the engagement letter for the audit of the 2016/17 school year.
- b. The Board of Education appoints John Swisher, to serve in the capacity of auditor.
- c. The contract is awarded without competitive bidding as a “Professional Service” in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A(a)(1), because it is for services performed by person authorized by law to practice a recognized profession.
- d. The Board of Education is required to review the most recent peer review report prior to the engagement of the annual audit, and to acknowledge its review of the peer review report in the minutes that authorizes the engagement of the public school accountant.
- e. The anticipated term of the contract is one (1) year.
- f. John Swisher has completed and submitted a Business Entity Disclosure Certification.
- g. A copy of the resolution as well as the contract shall be placed on file with the Secretary to the Board.

23. Appointment of Continuing Disclosure Agent

WHEREAS, the Matawan-Aberdeen Regional School District requires continuing disclosure agent services to be performed for the school year 2017/18; and

WHEREAS, the firm of Phoenix Advisors, LLC 4 West Park Street, Bordentown, NJ 08505 is a continuing disclosure agent in the State of New Jersey and is willing to file the required documents each year for bond or notes that are outstanding.

WHEREAS, funds in the amount of \$850 are or will be available for this purpose and appropriated from Account # 11-000-230-339-11-0000-0; and

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education appoint Phoenix Advisors, LLC 4 West Park Street, Bordentown, NJ 08505.

24. Renewal of Computer Software Services

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education has a need for Computer Software Maintenance services for the 2017/18 school year to assist the district in daily usage of budget, payroll, personnel and accounts payable; and

WHEREAS, it has been determined that the required services are specialized in nature, require expertise in the field of computers and is not reasonably possible to describe the required services with written bid specifications.

NOW, THEREFORE, BE IT RESOLVED, by the Matawan-Aberdeen Regional School District Board of Education in the county of Monmouth, as follows:

The Matawan-Aberdeen Regional School District Board of Education shall award a contract for the 2017/18 fiscal year to Systems 3000, Eatontown, NJ 07724. The amount of the contract is \$22,892.

Funds are or will be available for this purpose and appropriated from Account # 11-000-251-340-11-0000-0 (\$5,203) for Personnel and (\$17,689) for Accounts Payable and Payroll.

25. Appointment of Asbestos Management Services

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education renew Environmental Connection Inc. for asbestos management services in connection with monitoring, and abatement training for the 2017/18 school year at a Professional Fee Estimate of \$2,400 based on the fee schedule on file in the Board Secretary's Office. Funds are or will be available and appropriated from Account # 11-000-262-340-12-0000-0.

26. Annual Renewal for Realtime Information Technology, Inc.

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education in accordance with 18A:18A-5(a)(19) the Matawan-Aberdeen Regional School District Board of Education approve the renewal of a contract with Realtime Information Technology, Inc. for student software system including: Student Information System; Food Service Module; Lesson Planner; I&RS Manager and Notification/Alert System. Total Renewal Fee for period July 1, 2017-June 30, 2018 is \$60,580. Funds are or will be available for the Core System and appropriated from Account # 11-000-218-390-07-0000-0.

27. Appointment for Empowering Education One School at a Time Services for the 2017/18 School Year

WHEREAS, there exists a need for Empowering Education One School at a Time (e2e Exchange), (formerly known as E-Rate) services for the 2017/18 school year; and

WHEREAS, such (e2e Exchange) services can be provided only by an e2e Exchange firm, and the firm of e2e Exchange is so recognized; and

WHEREAS, funds in the amount not to exceed \$5,000 are or will be available for this purpose and appropriated from Account #11-000-252-340-07-0000-0; and

WHEREAS, this action is the award of a non-fair and open contract in accordance with N.J.S.A. 19:44A-20.5.

NOW, THEREFORE, BE IT RESOLVED, by the Matawan-Aberdeen Regional School District Board of Education in the county of Monmouth, as follows:

The Board authorizes the firm e2e Exchange of 6627 Turnstone Lane, Bradenton, FL 34202 to E-Rate Services.

28. Appointment of Policy Services Provider

WHEREAS, there exists a need for Board policies and procedures services for the 2017/18 school year; and

WHEREAS, such services can be provided on by a policies and procedures firm, and the firm of Strauss Esmay Associates, LLC is so recognized; and

WHEREAS, funds in the amount not to exceed \$4,485 are or will be available for this purpose and appropriated from Account # 11-000-230-590-11-0000-0; and

WHEREAS, this action is the award of a non-fair and open contract in accordance with N.J.S.A. 19:44A-205.5.

NOW, THEREFORE, BE IT RESOLVED, by the Matawan-Aberdeen Regional School District Board of Education in the county of Monmouth, as follows:

The Board authorizes the firm Strauss Esmay, Associates, LLC of 1886 Hinds Road, Toms River, NJ to provide board policies and procedures services.

29. Approval to Pay Outstanding Recurring Monthly Expenses

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the Business Administrator be granted the ability to pay any outstanding recurring expenses as needed between Regular Action Meetings. (The bills list will be approved at the following Board meeting.); and

BE IT FURTHER RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education allow the Business Administrator/Board Secretary to authorize individual purchases of up to \$10,000 of goods and services for the 2017/18 school year.

30. Appointment of Claims Auditor

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the Business Administrator/Board Secretary to be designated as the Board of Education’s Claims Auditor with authorization, as provided by N.J.S.A. 18A:19-2 amended, to direct pre-payment of claims for Debt Service, Payroll, Fixed Charges and any other claim or demand which would be in the best interest of the Board to pay promptly.

31. Appointment of Custodian of Records – Public Access to Records

WHEREAS, P.L. 2001, c.404 (C.47:1A-7), known as the Public Access Law, amends and supplements P.L. 1963, c.73, P.L. 1995, c.23 and P.L. 1998, c.17 regarding public access to government records; and

WHEREAS, the law designates that a person be designated as the custodian of a government record; and

WHEREAS, copies of permitted government records must be provided to persons upon written request and upon prepayment of fess prescribed by law or regulation; and

WHEREAS, except as otherwise provided by law or regulation, the fee assessed for copying of a government records shall be \$.05 per pay for letter sized pages and smaller, and \$.07 per page for legal sized pages and larger.

NOW, THEREFORE BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education appoints the Business Administrator/Board Secretary as the custodian of government records for the 2016-2017 school year; and

BE IT FURTHER RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the OPRA Form by any person who requests access to a government record; and

BE IT FURTHER RESOLVED, that the fees should be reviewed and approved annually by the Board of Education.

32. Approval of Doctrine of Necessity

WHEREAS, the School Ethics Act, N.J.S.A. 18A:12-21 et seq. was enacted by the New Jersey State Legislature to ensure and preserve public confidence in school board members and school administrators and to prove specific ethical standards to guide their conduct; and

WHEREAS, questions have arisen regarding how a Board should invoke the Doctrine of Necessity when a quorum of a board of education has conflicts of interest on a matter required to be voted upon; and

WHEREAS, the School Ethics Commission has provided some guidance in Public Advisory Opinion A03-98 (April 1, 1998) but finds that there is a need to repeat and clarify its opinion; and

WHEREAS, the opinion set forth that, when it is necessary for a Board to invoke the Doctrine of Necessity, the Board should state publicly that it is doing so, the reason that such action is necessary and the specific nature of the conflicts of interest; and

WHEREAS, the opinion further provided that if the Board must invoke the Doctrine of Necessity not just to vote, but also to form a negotiations committee because it is without even three members to serve as a committee, then the Board must determine whether to act as a committee of the whole or to choose a smaller negotiations committee from among its members after stating publicly its reason for doing so as set forth above; and,

WHEREAS, in keeping with the Legislative purpose as set forth in N.J.S.A. 18A:12-22(a) the School Ethics Commission views public disclosure of conflicts of interest to be paramount when it is necessary to invoke the Doctrine of Necessity.

NOW, THEREFORE BE IT RESOLVED that the School Ethics Commission hereby requires Boards of Education and Charter School Boards of Trustees that must invoke the Doctrine of Necessity to adopt a resolution setting forth that they are invoking the Doctrine, the reason for doing so and the specific nature of the conflicts of interest; and

BE IT FURTHER RESOLVED that Board of Education and Charter School Boards of Trustees that invoke the Doctrine are directed to read the resolution at a regularly scheduled public meeting, post it where it posts public notices for thirty (30) days and provide the Commission with a copy; and

BE IT FURTHER RESOLVED that the Commission shall distribute this Resolution to the county superintendents for distribution to the school districts and charter schools, the New Jersey School Boards Association, the New Jersey Principals and Supervisors Association, the New Jersey Association of School Administrators, the New Jersey Association of School; Business Officials and the New Jersey Education Association.

33. Establishment of Meal Prices for the 2017/18 School Year

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education adopt the following price schedule as calculated under the Paid Lunch Equity (PLE) Tool for the 2017/18 School Year.

	Breakfast	Adult	Lunch	Adult
Elementary	\$1.10	\$1.65	\$2.65	\$3.20
Middle School	\$1.25	\$1.80	\$2.80	\$3.40
High School	\$1.35	\$1.90	\$3.05	\$3.90
Reduced	\$0.30		\$0.40	

Note: a’la carte options may change due to USDA nutritional guidelines. A full listing of the a’la carte menu and pricing will be available on the district’s website under the Finance Department.

34. Award of Contract Renewal for Refuse for the 2017/18 School Year

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education, in accordance with N.J.S.A. 18A:18A-42, (renewal of contracts) renew the contract with Sakoutis Brothers Disposal for the 2017/18 school year as per Bid Specifications and awarded by the

Hazlet Board of Education. The renewal will commence on July 1, 2017 with a 0% increase. The total renewal fee for the 2017/18 is not to exceed \$12,951.00.

Account: 11-000-262-422-12-0000-0

35. Renewal of District Paging System

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education, in accordance with N.J.S.A. 18A:18A-42, (renewal of contracts) renew the contract with East Coast Sound & Communication, LLC. for the 2017/18 school year after finding that the contract is being implemented in an efficient manner. The renewal will commence on July 1, 2017 with a 0% increase. The total renewal fee for the 2017/18 is not to exceed \$15,000.

Account: 11-000-252-340-07-0000-0

36. Approval of the 2017/18 Tax Payment Schedule

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the payment schedule to receive the general fund tax levy and the debt service fund tax levy for the 2017/18 school year.

Tax Payment Schedules			
Township of Aberdeen		10-1210	40-1210
Date Due 2017	Total Amount	General Fund	Debt Service
July 10, 2017	3,629,031.20	3,469,416.00	159,615.20
August 10, 2017	3,629,031.20	3,469,416.00	159,615.20
September 10, 2017	2,721,773.40	2,602,062.00	119,711.40
October 10, 2017	2,721,773.40	2,602,062.00	119,711.40
November 10, 2017	2,721,773.40	2,602,062.00	119,711.40
December 10, 2017	2,721,773.40	2,602,062.00	119,711.40
Total Calendar Year 2017	18,145,156.00	17,347,080.00	798,076.00

		10-1210	40-1210
Date Due 2018	Total Amount	General Fund	Debt Service
January 10, 2018	3,024,192.67	2,891,180.00	133,012.67
February 10, 2018	3,024,192.67	2,891,180.00	133,012.67
March 10, 2018	3,024,192.67	2,891,180.00	133,012.67
April 10, 2018	3,024,192.67	2,891,180.00	133,012.67
May 10, 2018	3,024,192.67	2,891,180.00	133,012.67
June 10, 2018	3,024,192.67	2,891,180.00	133,012.67
Total Calendar Year 2018	18,145,156.00	17,347,080.00	798,076.00
Fiscal Year 2017/18 Total	36,290,312.00	34,694,160.00	1,596,152.00

Tax Payment Schedules			
Borough of Matawan		10-1210	40-1210
Date Due 2017	Total Amount	General Fund	Debt Service
July 10, 2017	1,810,528.80	1,730,896.50	79,632.30
August 10, 2017	1,810,528.80	1,730,896.50	79,632.30
September 10, 2017	1,357,896.60	1,298,172.50	59,724.10
October 10, 2017	1,357,896.60	1,298,172.50	59,724.10
November 10, 2017	1,357,896.60	1,298,172.50	59,724.10
December 10, 2017	1,357,896.60	1,298,172.50	59,724.10
Total Calendar Year 2017	9,052,644.00	8,654,483.00	398,161.00
Date Due 2018	Total Amount	General Fund	Debt Service
January 10, 2018	1,508,774.00	1,442,413.67	66,360.33
February 10, 2018	1,508,774.00	1,442,413.67	66,360.33
March 10, 2018	1,508,774.00	1,442,413.67	66,360.33
April 10, 2018	1,508,774.00	1,442,413.67	66,360.33
May 10, 2018	1,508,774.00	1,442,413.67	66,360.33
June 10, 2018	1,508,774.00	1,442,413.67	66,360.33
Total Calendar Year 2018	9,052,644.00	8,654,482.00	398,162.00
Fiscal Year 2017/18 Total	18,105,288.00	17,308,965.00	796,323.00

37. Approval of Shared Services Agreement with Aberdeen Township for the 2017/18 School Year

The Superintendent recommends that the Matawan-Aberdeen Regional Board of Education in accordance with N.J.S.A. 40:A-1 et seq., The Local Public Contracts Law (shared services agreements) and N.J.S.A.18A:18A-42 (renewal of contracts), renew its joint agreement with Aberdeen Township for the mutual provision of services in the 2017/18 school year as described below:

Services provided by Aberdeen Township

- Removal of snow in emergency situations
- Purchase of fuel for district owned vehicles
- Provision of road salt
- Maintenance of the Board’s parking lots (annual sweeping and repair of potholes)
- Disposal of tree branches and leaves
- Permitting MARSD to participate in the Township of Aberdeen Cooperative Pricing System

Services provided by the Board

- Provision of Board facilities for use by the Township free of charge
- Season striping of the Guisti Field at the Middle School for use by Township recreation teams
- Summer busing
- Technology advice

38. Receipt of Bids and Award of Contract for Landscaping Services (Bid B 18-01) for the 2017/18 School Year

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) prepared the bid specifications to secure Landscaping Services for the 2017/18 School year (hereinafter the “Work”); and

WHEREAS, the Board subsequently solicited bid proposals for the Work; and

WHEREAS, on May 16, 2017 the following bid proposals were received and publicly read;

Vendor	Bid Amount
Custom Care Services, Inc.	\$45,995.00

and

WHEREAS, after a full and comprehensive review of the project and the bids received, and upon recommendation from the district’s Director of Facilities, the Board has determined that the lowest responsive and responsible bidder for the Work is Custom Care Services, Inc. for the amount set forth above.

NOW, THEREFORE BE IT RESOLVED that the Board of Education hereby awards the Contract for Work in the above-referenced values and amounts to Custom Care Services, Inc. with principal offices located at 2817 Williamsburg Drive, Wall, NJ 07719.

The contract shall be awarded, if at all, to the lowest responsible bidder as determined by the Board of Education. The term will be for one (1) year (2017/18), with the option to renew for one (1) one (1) one year period.

BE IT FURTHER RESOLVED that the District professional staff take any and all action necessary to effectuate the purpose of the Resolution.

Account # 11-000-263-420-12-0000-0

39. Repair/Maintenance of District Cafeteria’s and HVAC Units for the 2016/17 School Year

In accordance with N.J.S.A. 18A:18A-10(a) and N.J.A.C. 5:34-7.29(c), the Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following purchase, in the following amount to be made through the State Contract Pricing System.

Vendor	Marlee Contracting
State Contract #	88692
Account	11-000-261-420-12-0000-0 and 61-910-310-420-11-0000-0
Amount	Not to Exceed \$50,000
Description	Repair/Maintenance of District Cafeteria’s and HVAC Equipment

40. Approval of KaBOOM! Grant Application

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the submission of the KaBOOM! Grant application for the Cliffwood Elementary School playground for the 2016/17 school year.

41. Teacher of the Year Recognition

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the recognition of the 2016/17 Teachers of the Year and the Educational Services Professionals of the Year pursuant to the Governor's Educator of the Year Program, and the approval of said staff members and administrators to attend the Monmouth County Educator of the Year Luncheon to take place on May 25, 2017, at a cost to the district of \$870.

Teacher/Educational Services Professional	Building
Deirdre Dellert - Teacher of the Year	
Matt Goetz - Educational Services Professional of the Year	HS
James Scheuing - Teacher of the Year	
Kath Feen - Educational Services Professional of the Year	MS
Dawn Lasko - Teacher of the Year	
Allison Foley - Educational Professional of the Year	LR

Teacher/Educational Services Professional	Building
Allison Christie - Teacher of the Year Erin Cagnina - Educational Services Professional of the Year	ST
Kristen Fisco - Teacher of the Year Lori Donaghue - Educational Services Professional of the Year	RD
Allison Maglione - Teacher of the Year Mary Ann Gerrity - Educational Services Professional of the Year	CL
Lisa Brown - Educational Services Professional of the Year	CP

42. Non-resident Students of Staff Members

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following non-resident student enrollment:

Staff Member ID	Student ID	Grade	School Requested
5766/6043	L. P.	KG	Cliffwood
4618	160587	2	Ravine Drive
5294	L. G.	KG	Ravine Drive
5294	161354	3	Ravine Drive
5294	161355	3	Ravine Drive
4605	L. A.	KG	Strathmore
5164	P. P.	KG	Strathmore
4786	162204	1	Strathmore
4786	162205	1	Strathmore
4715	162302	1	Strathmore
5164	161719	2	Strathmore
4557	160559	4	Lloyd Road
4618	160060	4	Lloyd Road
4235	L. H.	6	MAMS
4872	S. J.	9	MRHS
5294	157102	10	MRHS
4103	161208	12	MRHS

Rationale: Non-resident students of staff members may attend the Matawan-Aberdeen Regional School District, in accordance with Board of Education Policy 5111. Students will be approved on an annual basis.

43. NJ State Interscholastic Athletic Association (NJSIAA) Membership Resolution for the 2017/18 School Year

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education adopt the New Jersey State Interscholastic Athletic Association (NJSIAA) Membership Resolution for the 2017/18 School year. The school district must enroll with the NJSIAA in order to participate in the approved interschool athletic program sponsored by the NJSIAA.

44. Acceptance of Donation from the Joseph Middlemiss Big Heart Foundation

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education accept a donation from the Joseph Middlemiss Big Heart Foundation for a Buddy Bench in

memory of Owen Taraszkiecwiz for the Memorial Playground at Cambridge Park Preschool. This donation is valued at \$1,200.00.

45. Routine Business Travel 2016-2017

Policy: # 6471 School District Travel

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education pursuant to Travel policy # 6471, approve the following staff for travel related to routine business for the 2016-2017 school year:

Name	Position	Total
MaryAnn Cacopardo	Teacher	\$100.00
Nicole Gonzalez	Teacher	\$100.00
Kathryn Hausmann	Teacher	\$100.00
Erin Viani	Teacher	\$100.00

46. Acceptance of the Lowe’s Charitable and Educational Foundation Grant

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the acceptance of the *Lowe’s Charitable and Educational Foundation* Grant in the amount of \$2,325 to provide tools that will be used in the classroom for the Academy Engineering course.

47. Approval of New Jersey Collaborating Center for Nursing (NJCCN) Grant Application

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the submission of the New Jersey Collaborating Center for Nursing (NJCCN) Grant application for the 2017/18 school year.

48. Fire and Evacuation Drills

The following Fire and Evacuation Drills occurred during April 2017:

School Name	Security Drill Type	Date & Time
Cambridge Park Pre-school	Fire Drill	4/20/17 @ 2:00 pm
Cambridge Park Pre-school	Lock Down	4/26/17 @ 10:50 am
Strathmore Elementary School	Fire Drill	4/3/17 @ 9:25 am
Strathmore Elementary School	Bomb Threat	4/5/17 @ 3:00 pm
Cliffwood Elementary School	Fire Drill	4/27/17 @ 11:30 am
Cliffwood Elementary School	Lock Down	4/21/17 @ 11:30 am
Lloyd Road Elementary School	Fire Drill	4/24/17 @ 9:05 am
Lloyd Road Elementary School	Lock Down	4/21/17 @ 9:55 am
Matawan-Aberdeen Middle School	Fire Drill	4/18/17 @ 1:35 pm
Matawan-Aberdeen Middle School	Shelter In Place	4/21/17 @ 8:50 am
Ravine Drive Elementary School	Fire Drill	4/5/17 @ 1:53 pm
Ravine Drive Elementary School	Shelter In Place	4/3/17 @ 2:43 pm
Matawan Regional High School	Fire Drill	4/18/17 @ 9:15 am
Matawan Regional High School	Lock Down	4/26/17 @ 1:32 pm

B. TRANSPORTATION

1. Inter-local Agreement Resolution - Borough of Matawan

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education shall enter into an Inter-local Government Services Agreement with the Borough of Matawan, pursuant to the provisions of N.J.S.A. 18A:20-22 and N.J.S.A. 40:8A-1, et seq., for the purposes permitted under the statutes, including, but not limited to the use of school district buses to be used for the Borough’s 2017 summer recreation program. All costs for the use of the buses and bus drivers shall be paid by Matawan Borough. Approved by the Matawan Borough on May 16, 2017 - Resolution No. 17-05-24.

XIV. UNFINISHED BUSINESS

None

XV. NEW BUSINESS

Ms. Friedman reviewed the MS orientation – congratulated staff on great event; also at MS career day; relay for life; and upcoming butterfly garden.

Ms. Martinez reviewed Ed Foundation community mini golf event on June 4th.

XVI. PUBLIC COMMENTS RELATING TO ADDITIONAL MATTERS

None

XVII. EXECUTIVE SESSION

Be It Resolved, that a closed session be convened for the purpose of discussing Privacy Matters; Personnel Matters and Potential Litigation. The subject matter of these discussions will be disclosed to the public when the reason for confidentiality subsides. Although the Board cannot guarantee it, the length of the Executive Session is estimated to be 40 minutes after which the public meeting of the Board shall reconvene and proceed with business. Action will not take place.

It was moved by Ms. Martinez seconded by Mr. Aitken that the Board convene in Executive Session and approved by a unanimous voice vote at 8:15 pm.

The Board returned to Open Session at 9:14 pm.

XVIII. ADJOURNMENT

On a motion by Ms. Friedman seconded by Ms. Nappi and a unanimous roll call vote the Board adjourned the meeting at 9:15 pm.

Respectfully submitted,



Alex Ferreira
School Business Administrator/Board Secretary

**MATAWAN-ABERDEEN REGIONAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR ACTION MEETING
MAY 22, 2017**

Curriculum and Instruction Attachment #1

NAME	BLDG	DATES	LOCATION	TITLE	REGIS FEE	MILEAGE MAX	TOLLS-PARK	LODGING	MEALS/MISC.	TOTAL	SUB YES/NO
Gentile, Kathy	CO	5/30/2017	Conference Center West Windsor, NJ	New Jersey School Board Association Student Achievement through Multiple Lenses	\$99.00**	\$17.98**	\$0.00	\$0.00	\$0.00	\$116.98	NO
Chodiewicz, Beth	MS	6/2/2017	Rutgers University New Brunswick, NJ	School Climate Transformation Project - Showcase & Learning Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO
McKurth, Daryl	MS	6/2/2017	Rutgers University New Brunswick, NJ	School Climate Transformation Project - Showcase & Learning Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO
Stevens, Roderick	MS	6/2/2017	Rutgers University New Brunswick, NJ	School Climate Transformation Project - Showcase & Learning Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO
Tobia, Mona	MS	6/2/2017	Rutgers University New Brunswick, NJ	School Climate Transformation Project - Showcase & Learning Event	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO
Bombardier, John	CO	6/20/2017	Princeton University Princeton, NJ	Princeton University The Future of Children	\$0.00	\$11.84*	\$0.00	\$0.00	\$0.00	\$11.84*	NO
Aitken, Ken	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00**	\$54.12**	\$60.00**	\$198.00**	\$225.00**	\$637.12**	NO
Brittingham, Weymouth	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00**	\$54.43**	\$60.00**	\$198.00**	\$225.00**	\$639.17**	NO

**MATAWAN-ABERDEEN REGIONAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR ACTION MEETING
MAY 22, 2017**

Curriculum and Instruction Attachment #1

NAME	BLDG	DATES	LOCATION	TITLE	REGIS FEE	MILEAGE MAX	TOLLS-PARK	LODGING	MEALS/MISC.	TOTAL	SUB YES/NO
Bombardier, John	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00*	\$50.09*	\$60.00*	\$198.00*	\$225.00*	\$633.09*	NO
Delaney, Jeff	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00**	\$54.37**	\$60.00**	\$198.00**	\$225.00**	\$637.37**	NO
Dugal, Kevin	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00***	\$31.18***	\$60.00***	\$198.00***	\$225.00***	\$614.18***	NO
Esposito, Anissa	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00**	\$56.54**	\$60.00**	\$198.00**	\$225.00**	\$639.54**	NO
Ferreira, Alex	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00*****	\$54.12*****	\$60.00*****	\$198.00***** *	\$225.00*****	\$637.12*****	NO
Gentile, Kathy	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00**	\$56.17**	\$60.00**	\$198.00**	\$225.00**	\$639.17**	NO
Martinez, Tara	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00**	\$54.37**	\$60.00**	\$198.00**	\$225.00**	\$637.37**	NO
Majka, Joseph	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00****	\$26.41****	\$60.00****	\$198.00****	\$225.00****	\$609.41****	NO

**MATAWAN-ABERDEEN REGIONAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR ACTION MEETING
MAY 22, 2017**

NAME	BLDG	DATES	LOCATION	TITLE	REGIS FEE	MILEAGE MAX	TOLLS-PARK	LODGING	MEALS/MISC.	TOTAL	SUB YES/NO
Nappi, Joelle	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00**	\$55.98**	\$60.00**	\$198.00**	\$225.00**	\$638.98**	NO
Nasr, Adam	CO	10/24/2017, 10/25/2017, 10/26/2017	Convention Center Atlantic City, NJ	New Jersey School Board Association Workshop	\$100.00*****	\$31.68*****	\$60.00*****	\$198.00*****	\$225.00*****	\$614.68*****	NO
									TOTAL	\$7,706.02	
*Amount being charged to Account #11-000-221-580-04-0000-1											
**Amount being charged to Account #11-000-230-585-11-0000-0											
***Amount being charged to Account #11-000-230-580-11-0000-0											
****Amount being charged to Account #11-000-230-580-01-0000-0											
*****Amount being charged to Account #11-000-251-580-11-0000-0											
Substitutes costs will vary as follows: BA with Certification - \$118.50 per day; BA only - \$104.56 per day, NTE: \$0											
REQUIRED ESTIMATES TO ABIDE BY LAW AND POLICY. ALL AMOUNTS ARE NOT TO EXCEED.											

**MATAWAN-ABERDEEN REGIONAL SCHOOL DISTRICT
HUMAN RESOURCES DEPARTMENT
SUMMER POSTING 2017 RECOMMENDATIONS**

Special Education Extended School Year Program

July 5 – August 24, 2017

Monday – Thursday

Session I- July 5 - July 31, 2017 (15 days) with July 3 set up

Session II- August 1- August 24, 2017 (15 days) with Friday, August 25 as clean up

**Teachers may apply to teach one session or both sessions. This format was created to accommodate vacation schedules.
Please note that preferences will be given to staff members who are able to work both sessions.**

8:30 AM to 12:30 PM Students - 8:15 AM to 12:45 PM Staff (PSD staff & elementary classes)

Pre-School Disabled

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
1 Nicolau, Tara Leopkoski, Kelly*	Special Ed Teacher (AUTISM) 11-216-100-101-11-0000-7	2	Full day 8:15 AM to 12:45 PM (session I)	67.5 Each	\$40	\$5,400	ST
2 Leopkoski, Kelly* VACANCY	Special Ed Teacher (AUTISM) 11-216-100-101-11-0000-7	2	Full day 8:15 AM to 12:45 PM (session II)	67.5 Each	\$40	\$5,400	ST
3 Cairnes, Danielle DiGeronimo, Christine** Farley, Caitlin Riley, Jessica Soletti, Joann*	Special Ed Teacher (PSD) 11-216-100-101-11-0000-7	4	Full day 8:15 AM to 12:45 PM (session I)	67.5 Each	\$40	\$10,800	ST
4 Cairnes, Danielle DiGeronimo, Christine** Farley, Caitlin Soletti, Joann*	Special Ed Teacher (PSD) 11-216-100-101-11-0000-7	4	Full day 8:15 AM to 12:45 PM (session II)	67.5 Each	\$40	\$10,800	ST
5 Altman, Robyn Johanneson, Michele Mackey, Latieffa Portee-Wells, Patricia Santoro, Danielle Brady, Gerald*	Special Ed Teacher Sub (pre-K) 11-216-100-101-11-0000-7	4	Full day 8:15 AM to 12:45 PM	90 Each	\$40	N/A	ST
6 Brown, Lisa Collins, Sharon Dela Rosa-Hona, Lara Dhume, Valerie Fiedler, Charnel Kops, Leslie Osmanovic, Milena Freda, Victoria* Giornalista, Angela* Hennig, Deanna* Maggar, JeanDarc* Wise, Brian*	Instructional Assistant 11-216-100-106-11-0000-7	12	Full day 8:15 to 12:45 (session I)	60 Each	Hourly Per diem or \$14 per hour	TBD	ST
7 Brown, Lisa Dela Rosa-Hona, Lara	Instructional Assistant 11-216-100-106-	12	Full day 8:15 to 12:45 (session II)	60 Each	Hourly Per diem or \$14	TBD	ST

Dhume, Valerie Fiedler, Charnel Kops, Leslie Freda, Victoria* Giornalista, Angela* Hennig, Deanna* Maggar, JeanDarc* Wise, Brian* VACANCY	11-0000-7				per hour		
8 Berdel, Brad Cupano, Kayla Edelstein, Joy Gray, Jeffrey Norwood, Janice VACANCY	Instructional Assistant Sub 13-422-100-106-11-0000-8	6	Full day PSD 8:15 AM to 12:45 PM	90 Each	Hourly Per diem or \$14 per hour	N/A	ST

Special Education Self-Contained Classes

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
9 Bennett, Brittany Blake, Samantha Chalmers, Jessie D'Agostino, Nicole Generoso, Susan Joyce, Kathleen Layton, Leah Pickell, Lee Roche, Corrine Senne, Celeste Wilensky, Daniel Mykytok, Michael* Simon, Travis*	Special Education Teacher 11-204-100-101-11-0000-7 & 11-214-100-100-11-0000-7	13	SE Classes AUT (4), LLD (6), MD/CI (3) 8:15 AM – 12:45 PM (session I)	67.5 Each	\$40	\$35,100	MS/ST
10 Bennett, Brittany Blake, Samantha Bliss, Jacqueline D'Agostino, Nicole Farley, Caitlin Generoso, Susan Joyce, Kathleen Perotta, Alexandra Pickell, Lee Senne, Celeste Sloan, Michelle Wilensky, Daniel Yaccarine, Francesca Mykytok, Michael* Simon, Travis*	Special Education Teacher 11-204-100-101-11-0000-7 & 11-214-100-100-11-0000-7	13	SE Classes AUT (4), LLD (6), MD/CI (3) 8:15 AM – 12:45 PM (session II)	67.5 Each	\$40	\$35,100	MS/ST
11 Altman, Robyn Alvarez, Robert Bergrin, Barbara Fins, Traci Mackey, Latieffa McFadden, Mary Beth Santoro, Danielle Smolokoff, Mary Beth Brady, Gerald* Yaccarine, Francesca*	Special Ed Teacher Sub 11-214-100-106-11-0000-7 & 11-204-100-101-11-0000-7	10	Full day SE Classes 8:15 AM – 12:45 PM	90 Each	\$40	N/A	MS
12 Berdel, Brad	Instructional Assistant	38	SE Classes (session I)	60	Hourly Per diem	TBD	MS

Personnel Attachment 1

<p>Collins, Sharon Esposito, Mindy Folchetti, Maryann Greco, Dawn Grillo, Kendra Hagan, Scott Lamicela, Joseph Meghan Mellock O'Brien, Denise Perchuck, Tara Potter, Magda Rao, Rupa Santos, LoriAnn Scatorchia, Brianna Schueller, Melanie Vatore, Sandra Wietecha, Robert Zitzman, Denise</p> <p>Anzano, Angela* Bera, Taylor* DiPeri, Nicole* Fornace, Linda* Gonzalez, Andrea* Habib, Sandra* Jasmin, Michaelle* Levy, Joshua* Lopez, Niris* Magenheimer, Dee* Mangan, Jennifer* Moran, Gary* Muson, Joseph* Pioszyk, Tomasz* Roberts, Edward* Rodriguez, Joann* Tavarez, Santa* Ulhorn, Camille* Ulhorn, Danielle* Vidal, Mary* Yaccarine, Francesca*</p>	<p>11-214-100-106-11-0000-7</p>		<p>8:15 AM – 12:45 PM</p>		<p>or \$14 per hour</p>		
<p>13 Berdel, Brad Folchetti, Maryann Greco, Dawn Grillo, Kendra Hagan, Scott Henn, Nicole Lamicela, Joseph Meghan Mellock O'Brien, Denise Rao, Rupa Santos, LoriAnn Scatorchia, Brianna Schueller, Melanie Vatore, Sandra Zitzman, Denise</p> <p>Anzano, Angela* Bera, Taylor* DiPeri, Nicole* Fornace, Linda* Gonzalez, Andrea* Habib, Sandra* Kohli, Monica* Jasmin, Michaelle* Levy, Joshua* Lopez, Niris* Magenheimer, Dee* Mangan, Jennifer*</p>	<p>Instructional Assistant 11-214-100-106-11-0000-7</p>	<p>38</p>	<p>SE Classes (session II) 8:15 AM – 12:45 PM</p>	<p>60</p>	<p>Hourly Per diem or \$14 per hour</p>	<p>TBD</p>	<p>MS</p>

Personnel Attachment 1

Moran, Gary* Muson, Joseph* Pioszyk, Tomasz* Roberts, Edward* Rodriguez, Joann* Tavarez, Santa* Ulhorn, Camille* Ulhorn, Danielle* VACANCY							
14 Cupano, Kayla Edelstein, Joy Norwood, Janice VACANCY	Instructional Assistant Sub 11-214-100-106 11-0000-7	15	Full day SE Classes 8:15 AM – 12:45 PM	90 Each	Hourly Per diem or \$14 per hour	N/A	MS
15a Bonnell, Tiffany	Special Ed Teacher	1	REACH PROGRAM	90	\$40	\$3,600	MS
15 Conceicao, Brandon Lopez, Niris Mackey, Latieffa Pugliese, Felicia Grey, Jeffrey* Krumbine, Erica* VACANCY	Instructional Assistant 11-214-100-106- 11-0000-7	9	CVR or REACH program runs from 7/5 to approximately 8/8- 8/15	90 each	Hourly Per diem or \$14 per hour	TBD	MS
16 Kelly, Lauren Salsano, Jillien Zibbell, Jamie	(CST) Social Worker 11-000-219-104- 11-0000-7	3	Case management, IEP meetings 8:15 AM – 12:45 PM	12 Shared	\$40	\$480	ST/MS
17 Kelly, Lauren Salsano, Jillien Zibbell, Jamie	(CST) Social Worker 11-000-219-104- 11-0000-7	3	Evaluations 8:15 AM – 12:45 PM	12 shared Cases	\$200	\$2,400	DISTRICT
18 Bartlett, Mallory Mainieri, Dora Murphy, Tara Nangano, Jennifer Saccomondo, Kristina	(CST) Psychologist 11-000-219-104- 11-0000-7	5	Case management, IEP meetings 8:15 AM – 12:45 PM	12 Shared	\$40	\$480	ST/MS
19 Bartlett, Mallory Mainieri, Dora Murphy, Tara Nangano, Jennifer Saccomondo, Kristina	(CST) Psychologist 11-000-219-104- 11-0000-7	5	Evaluations 8:15 AM – 12:45 PM	12 shared Cases	\$200	\$2,400	DISTRICT
20 Hollinger, Jessica Miles, Lauren	(CST) Learning Consultant 11-000-219-104- 11-0000-7	2	Case management, IEP meetings 8:15 AM – 12:45 PM	12 Shared	\$40	\$480	ST/MS
21 Hollinger, Jessica Miles, Lauren	(CST) Learning Consultant 11-000-219-104- 11-0000-7	2	Evaluations 8:15 AM – 12:45 PM	12 shared Cases	\$200	\$2,400	DISTRICT
22 Mallozzi, Catharina	Nurse 11-000-213-104- 11-0000-7	1	Elementary 8:15 AM – 12:45 PM	135	\$40	\$5,400	ST
23 Caldwell, Sheila	Nurse 11-000-213-104- 11-0000-7	1	Summer Evaluations	8	\$40	\$320	DISTRICT
24 Nestor, Susan	Nurse 11-000-213-104- 11-0000-7 60-900-100-101- 104-11-0000-1	1 1	Special Education 8:15 AM – 12:45 PM Summer Theater (Split with above plus up to 30 additional hours for some afternoons and additional days) 9:30 AM – 12:30 PM	135 42.5	\$40 \$40	\$5,400 \$1,700	MS

Personnel Attachment 1

			June 29 – August 2				
25 Cardinoza, Kimberly Trezza, Annie	Behaviorist 11-000-216-104- 11-0000-7	2	SE Classes	90 hours Shared	\$40	\$3,600	ST/MS
26 Calvosa, Alyssa Calvosa, Helena D'Angelo, Christine Farrell, Colleen Gumina, Linda Molinari, Doreen	(CST) Speech/ Language Specialist 11-000-219-104- 11-0000-7	6	Student service time, IEP meetings	90 hours shared	\$50	\$4,500	ST/MS
27 Calvosa, Alyssa Calvosa, Helena D'Angelo, Christine Farrell, Colleen Gumina, Linda Molinari, Doreen	(CST) Speech/ Language Specialist 11-000-219-104- 11-0000-7	6	Evaluations	12 shared	\$200	\$2,400	DISTRICT
28 Using Out-of-District Providers for ESY	Occupational Therapist 11-000-219-104- 11-0000-7	3	Student service time, IEP meetings	90 hours shared	\$40	\$3,600	ST/MS
29 Using Out-of-District Providers for ESY	Occupational Therapist 11-000-219-104- 11-0000-7	3	Evaluations	12 shared Cases	\$200	\$2,400	DISTRICT
30 Alvarez, Rachel	Social Worker 11- 000-219-104- 11-0000-7	1	Program Services	45	\$40	\$1,800	ST/MS
31 Bruder, Angela Ford, Jennifer Lenihan, Christine Maltese, Kerri Santoro, Danielle Schultz, Lisa Tarrazi, Dylan Wietecha, Corrine	Teacher – General Ed 11-000-219-104- 11-0000-7	8	IEP Meetings	12 Shared	\$40	\$480	ST/MS
32 Alvarez, Robert Chalmers, Jessie Fins, Traci Ford, Jennifer Izworski, Kevin Santoro, Danielle	Teacher – Special Ed 11-000-219-104- 11-0000-7	6	IEP Meetings	12 Shared	\$40	\$480	ST/MS
33 Hollinger, Jessica	CST Member 11-000-219-104- 11-0000-7	1	Scheduling HS	20	\$40	\$800	HS
34 Miles, Lauren (10 hrs) Zibbell, Jamie (10 hrs)	CST Member 11-000-219-104- 11-0000-7	2	Scheduling MS	20 Shared	\$40	\$800	MS
35 Miles, Lauren (10 hrs) Zibbell, Jamie (10 hrs)	CST Member 11-000-219-104- 11-0000-7	2	Scheduling LR	20 Shared	\$40	\$800	LR

Elementary Literacy Summer Program/ESL/Algebra 1 Summer Course

Wednesday, July 5 - Tuesday August 8

Monday – Thursday - 8:30 AM to 10:30 AM Students - 8:15 AM to 10:45 AM Staff

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
36 Gwidz, Nicole Montanto, Maureen Oliveira, Jessica Ellerson, Alyssa*	In Class Resource Special Education Teacher 11-204-100-101- 11-0000-7 (Dual Certification Elementary/ Special Education Preferred)	4	Elementary Literacy Grades 1 – 5	50 Each	\$40	\$8,000	ST
37 Oliveira, Jessica	Focus Intervention Teacher (FIT) 11-204-100-101- 11-0000-7	1	4 hours per week	30	\$40	\$1,200	ST

Elementary ESL

Wednesday, July 5 - Tuesday August 8

Monday – Thursday - 8:30 AM to 10:30 AM Students - 8:15 AM to 10:45 AM Staff

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
38 Kapadia, Vishakha VACANCY (1)	ESL Teachers 20-241-100-101-11- 0000-1 (Title III)	2	ESL Program Grades K– 5	50 each	\$40	\$4,000	ST

ESY Coordinator – Preschool through Grade 12 Position

July 5 – August 25, 2017

Monday – Thursday

Friday, August 25 as clean up

8:00 AM to 1:00 PM Daily

With additional hours prior to start of program

Posting #	Position	Staff	Activity	Total Cost	School
39 Biagianti, Mary	ESY Coordinator	1	Per posted job qualifications	\$7,000	District Wide

General Education Extended School Year Program

Wednesday, July 5 – Thursday, July 20, 2017

Monday, July 24 - Tuesday, August 8, 2017

(20 days total - 4 days per week)

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
40 Aronowitz, Nicole Basarico, Angela Berman, Lauren Colao, Raquel Ford, Jennifer Lenihan, Christine Lyttle, Barbara Pappas, Laura Vergaretti, Kathy VACANT Pugliese, Felicia Sub	General Education Elementary Literacy Program Teacher 11-120-100-101- 11-0000-7	13	Elementary Literacy Grades 1 – 5 2.5 Hours Per Day X 20 Days	50 Each	\$40	\$26,000	ST

Personnel Attachment 1

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
41 Schultz, Lisa Winther, Peggy Altman, Robyn Sub Pugliese, Felicia Sub	Title 1 Read 180 Program Teachers (Must be Read180 Trained) FY 18 Title 1 Funds	2	Title 1 Summer Read 180 Program Grades 4 -5 2.5 Hours Per Day X 20 Days	50 Each	\$40	\$4,000	ST
42 DeNorscio, Dana Minnecci, Frances	Title 1 iRead Teachers (Must be iRead Trained) FY 18 Title 1 Funds	2	Title 1 Summer iRead Program Grades 1 -3 2.5 Hours Per Day X 20 Days	50 Each	\$40	\$4,000	ST
43 Abramowitz, Felicia Tomkins, Amy VACANCY (1)	Title 1 Kindergarten Teachers FY 18 Title 1 Funds	3	Title 1 Kindergarten Jumpstart Program - for NEW rising Kindergarten students with no preschool experience	50 Each	\$40	\$6,000	ST
44 Void See 22	Summer Program Nurse 11-120-100-101-11-0000-7	1	Nurse for General Education Summer Program	40	\$40	\$1,600	ST
45 Void See 38	ESL Teachers FY 18 Title III Funds	3	ESL Program Grades K – 5 2.5 Hours Per Day X 20 Days	50 Each	\$40	\$6,000	ST
46 Void See 38	ESL Teachers FY 18 Title III Funds	2	ESL Jumpstart Program - For NEW incoming K and 1st Grade Students based on K registration and Home Language Survey 2.5 Hours Per Day X 20 Days	50 Each	\$40	\$4,000	ST
47 Bauer, Lisa DuBrosky, Wenona Hickey, Joann Izworski, Kevin (Sub)	G&T Teacher 11-120-100-101-11-0000-7	3	Summer G&T Program for CURRENT G&T Students in Grades 2, 3 & 4 3 Teachers x 16 Days x 2.5 Hours Per Day Monday-Thursday 8:30 – 10:30 STRATHMORE July 10-13, Week 1 July 17-20, Week 2 July 24-27, Week 3 July 31-Aug 3, Week 4	40 Each	\$40	\$4,800	ST
48 Wietecha, Corrine	Middle School Algebra Teacher 11-130-100-101-11-0000-7	1	MAMS Algebra 1 Sneak Peek Program 1 Teacher x 16 Days x	40	\$40	\$1,600	MAMS

Personnel Attachment 1

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
			2.5 Hours Per Day July 17-20, Week 1 July 24-27, Week 2 July 31-August 3, Week 3 August 7-10, Week 4				
49 Hynes, Gina	Middle School Math Teacher 11-130-100-101-11-0000-7	1	MAMS Math 6 Accelerated Sneak Peek Program 2 Teachers x 16 Days x 2.5 Hours Per Day July 17-20, Week 1 July 24-27, Week 2 July 31-August 3, Week 3 August 7-10, Week 4	40	\$40	\$1,600	MAMS
50 Wilson,	Middle School Math Teacher 11-130-100-101-11-0000-7	1	MAMS Math 7 Accelerated Sneak Peek Program Target Audience: Students going from Math 6 Regular to Math 7 Accelerated Measure of Success: STAR Renaissance 1 Teacher x 16 Days x 2.5 Hours Per Day July 17-20, Week 1 July 24-27, Week 2 July 31-August 3, Week 3 August 7-10, Week 4	40	\$40	\$1,600	MAMS
51 Furman, Jessica	Elementary and Middle School ELA Teacher 11-130-100-101-11-0000-7	1	MAMS Summer Reading Academy Target Audience: Struggling Readers Entering 6th and 7th grade. 3 teachers x 16 days x 2.5 hours per day July 17-20, Week 1 July 24-27, Week 2 July 31-August 3, Week 3 August 7-10, Week 4	40	\$40	\$1,600	MAMS
52 Johnson, Jesse	Algebra 1 Readiness Program FY 18 Title 1 Funds	1	Algebra 1 Readiness Program for at-risk rising 9th grade students entering Algebra 1 in September	50	\$40	\$2,000	MAMS

Personnel Attachment 1

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
			2017 5 teachers X 20 Days X 2.5 Hours per day				

Guidance

Dates and Times TBD

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
53 Didio, Blair Feen, Kathy	Student Personnel Services (MS) 11-000-218-104-40-0040-1	2	Hours to complete 504 updates, scheduling reviews and other tasks at the discretion of the Principal. Must be able to work August 21-31.	56 Shared	\$40	\$2,240	MAMS
54 DeCosta, Flo Leuin, Harvey Murchie, Jaclyn	Student Personnel Services (HS) 11-000-218-104-30-0030-1 (Dates TBD)	3	Hours to be shared at the discretion of the principal	125 Shared	\$40	\$5,000	HS

Freshman Academy

Freshman Academy Orientation Preparation - August 22, 2017 8:00-1:00
 Freshman Orientation - August 24, 2017 7:00-12:00
 (6 hours Preparation)
 (5 hours Program Day)

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
55 Alvarez, Robert Bloss, Justin Borchers, Sheri Goldberg, Debbie Gallo, James Harnett, Chris Harrington, Meg Leach, Kristina Massimini, Geoff Nieves, Jennise Pape, Kim Stetz, Diane Tomasello, Louise VACANCY (9)	HS Teachers 11-000-213-104-11-0000-0	20	Freshman Academy Preparation August 22, 2017	6 Each	\$30	\$3,600	HS
56 Alvarez, Robert Bloss, Justin Borchers, Sheri Goldberg, Debbie Gallo, James Harnett, Chris Harrington, Meg Leach, Kristina Massimini, Geoff Nieves, Jennise	HS Teachers 11-000-213-104-11-0000-9	20	Freshman Academy Participation August 24, 2016 7:00 AM – 12:00 PM	5 Each	\$40	\$4,000	HS

Personnel Attachment 1

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
Pape, Kim Stetz, Diane Tomasello, Louise VACANCY (9)							
57 Godowski, Donna	Nurse 11-000-213-104-11-0000-9	1	Freshman Academy Participation	4	\$40	\$160	HS

Summer Athletics
Dates and Times TBD

Posting #	Position	Staff	Activity	Max Hours	Cost/Hr	Total Cost	School
58 Kaye, John Marsh, Charles	Teacher 11-402-100-100-11-0000-2	2	Weight Training (Shared Hours)	70 Shared	\$40	\$2,800	HS

2017-2018 Extra Curricular/Hourly Recommendations

GROUP I SPORTS/A - 2016/2017 STIPENDS/STEP POSITIONS (PENDING MRTA NEGOTIATIONS)								
LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Goetz	Matthew	3	\$ 14,340.00		HS	11-402-100-100-11-0000-2	Athletic Program	TRAINER
Giraldo	John	2	\$ 10,030.00		HS	11-402-100-100-11-0000-2	Basketball - Boys'	HEAD COACH
O'Brien	Matthew	1	\$ 6,400.00		HS	11-402-100-100-11-0000-2	Basketball - Boys'	ASSISTANT COACH
Saffioti	John	3	\$ 7,290.00		HS	11-402-100-100-11-0000-2	Basketball - Boys'	ASSISTANT COACH
Oliver	Felicia	3	\$ 10,090.00		HS	11-402-100-100-11-0000-2	Basketball - Girls'	HEAD COACH
Bowman	Jennifer	1	\$ 6,400.00		HS	11-402-100-100-11-0000-2	Basketball - Girls'	ASSISTANT COACH
Walsh	Matthew	3	\$ 7,290.00		MA	11-402-100-100-11-0000-3	Basketball - Boys' 6-7-8	ASSISTANT COACH
Feen	Kathy	3	\$ 7,290.00		MA	11-402-100-100-11-0000-3	Basketball - Girls' 6-7-8	ASSISTANT COACH
Antista	Maria	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Bloss	Justin	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Brown	Eric	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Carnovsky	Robert	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Dellert	Deirdre	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Feen	Kathy	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Friedl	J.P	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Geran	Thomas	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Kaye	John	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Kelly	Connie	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Lemma	Cheryl	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Loeb	Paul	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
McCabe	Kenneth	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Miller	David	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Monro	David	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Pickell	Lee	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Saffioti	John	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Scheuing	James	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Schueller	Melanie	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Sobieski	Cynthia	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Sommer	Lynne	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Vasilenko	Nicholas	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Wietecha	Robert	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Wilensky	Daniel	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Williams	Devenn	N/A	\$62.50/Game		HS/MS	11-402-100-100-11-0000-1	Crowd Control	TICKET SELLERS/CROWD CONTROL
Kaye	John	3	\$ 10,090.00		HS	11-402-100-100-11-0000-2	Football	HEAD COACH
Bellamy	Jay	3	\$ 7,290.00		HS	11-402-100-100-11-0000-2	Football	ASSISTANT COACH
Bloss	Justin	1	\$ 6,400.00		HS	11-402-100-100-11-0000-2	Football	ASSISTANT COACH
Marsh	Charles	3	\$ 7,290.00		HS	11-402-100-100-11-0000-2	Football	ASSISTANT COACH
Spampanato	Salvatore	3	\$ 7,290.00		HS	11-402-100-100-11-0000-2	Football	ASSISTANT COACH
Christathakus	Nicholas	3	\$ 3,645.00		HS	11-402-100-100-11-0000-2	Football	CO-ASSISTANT COACH
Citro	Nicholas	3	\$ 3,645.00		HS	11-402-100-100-11-0000-2	Football	CO-ASSISTANT COACH
Mandeville	Kenneth	3	\$ 3,645.00		HS	11-402-100-100-11-0000-2	Football	CO-ASSISTANT COACH
Vasilenko	Nicholas	3	\$ 3,645.00		HS	11-402-100-100-11-0000-2	Football	CO-ASSISTANT COACH

2017-2018 Extra Curricular/Hourly Recommendations

LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
GROUP I SPORTS/B - 2016/2017 STIPENDS/STEP POSITIONS (PENDING MRTA NEGOTIATIONS)								
LAST	NAME	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Carnovsky	Robert	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Baseball	HEAD COACH
Scheuing	James	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Baseball	ASSISTANT COACH
Kaylor	Arthur	2	\$ 2,835.00		HS	11-402-100-100-11-0000-2	Baseball	CO-ASSISTANT COACH
Valilenko	Nicholas	3	\$ 3,100.00		HS	11-402-100-100-11-0000-2	Baseball	CO-ASSISTANT COACH
Deegan	David	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Baseball 6-7-8	ASSISTANT COACH
McKurth	Julie	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Dance (Per Season) Fall	HEAD COACH
McKurth	Julie	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Dance (Per Season) Winter	HEAD COACH
Williams	Devenn	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Field Hockey - Girls'	HEAD COACH
Dellert	Dee	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Field Hockey - Girls'	ASSISTANT COACH
Antista	Maria	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Field Hockey - Girls'	ASSISTANT COACH
Sommer	Lynne	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Field Hockey 6-7-8	ASSISTANT COACH
Isaacson	Tyler	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Soccer - Boys'	HEAD COACH
Rosenberg	Michael	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Soccer - Boys'	ASSISTANT COACH
McCabe	Kenneth	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Soccer - Girls'	HEAD COACH
Burns	Kevin	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Soccer - Girls'	ASSISTANT COACH
McKurth	Daryl	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Soccer - Boys' 6-7-8	ASSISTANT COACH
Scheuing	James	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Soccer - Girls' 6-7-8	ASSISTANT COACH
Dubina	Robert	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Softball - Girls'	HEAD COACH
Muratore	Allie	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Softball - Girls'	ASSISTANT COACH
Thompson	Theresa	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Softball - Girls'	ASSISTANT COACH
Williams	Devenn	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Softball 6-7-8	ASSISTANT COACH
Turner	Samuel	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Track - Boys'	HEAD COACH
Burns	Kevin	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Track - Boys'	ASSISTANT COACH
Walsh	Matthew	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Track - Boys'	ASSISTANT COACH
Mergner	Suzanne	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Track - Girls'	HEAD COACH
Bagley	Dorothy	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Track - Girls'	ASSISTANT COACH
Bloss	Justin	2	\$ 5,670.00		HS	11-402-100-100-11-0000-2	Track - Girls'	ASSISTANT COACH
Grigoli	Jeremy	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Track (Boys) 6-7-8	ASSISTANT COACH
Dean	Brian	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Track (Girls) 6-7-8	ASSISTANT COACH
Monro	David	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Track (Boys/Girls) 6-7-8	ASSISTANT COACH
Brown	Eric	3	\$ 8,460.00		HS	11-402-100-100-11-0000-2	Wrestling	HEAD COACH
Pappas	James	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Wrestling	ASSISTANT COACH
Saraiva	David	3	\$ 6,200.00		HS	11-402-100-100-11-0000-2	Wrestling	ASSISTANT COACH
Wilensky	Daniel	3	\$ 6,200.00		MA	11-402-100-100-11-0000-3	Wrestling 6-7-8	ASSISTANT COACH

2017-2018 Extra Curricular/Hourly Recommendations

LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
GROUP II SPORTS - 2016/2017 STIPENDS/STEP POSITIONS (PENDING MRTA NEGOTIATIONS)								
LAST	NAME	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Dean	Brian	3	\$ 5,920.00		MA	11-402-100-100-11-0000-3	Cross Country - Girls/Boys	ASSISTANT COACH
Harnett	Christopher	1	\$ 4,730.00		MA	11-402-100-100-11-0000-3	Cross Country - Girls/Boys	ASSISTANT COACH
Lasko	Andrew	3	\$ 6,820.00		HS	11-402-100-100-11-0000-2	Cross Country - Boys'	HEAD COACH
Murphy	Kevin	3	\$ 5,920.00		HS	11-402-100-100-11-0000-2	Cross Country - Boys'	ASSISTANT COACH
Bagley	Dorothy	3	\$ 6,820.00		HS	11-402-100-100-11-0000-2	Cross Country - Girls'	HEAD COACH
Mergner	Suzanne	3	\$ 5,920.00		HS	11-402-100-100-11-0000-2	Cross Country - Girls'	ASSISTANT COACH
Mergner	Suzanne	3	\$ 6,820.00		HS	11-402-100-100-11-0000-3	Winter Track - Girls	HEAD COACH
Burns	Kevin	3	\$ 6,820.00		HS	11-402-100-100-11-0000-2	Winter Track - Boys	HEAD COACH
Murphy	Kevin	3	\$ 5,920.00		HS	11-402-100-100-11-0000-2	Winter Track - Boys	ASSISTANT COACH
Bloss	Justin	2	\$ 5,270.00		HS	11-402-100-100-11-0000-2	Winter Track - Girls	ASSISTANT COACH
GROUP III SPORTS - 2016/2017 STIPENDS/STEP POSITIONS (PENDING MRTA NEGOTIATIONS)								
LAST	NAME	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Carnovsky	Robert	3	\$ 3,045.00		HS	11-402-100-100-11-0000-2	Bowling Boys'/Girls'	CO-HEAD COACH
Hughes	Susanne	3	\$ 3,045.00		HS	11-402-100-100-11-0000-2	Bowling Boys'/Girls'	CO-HEAD COACH
Pelkey	Michael	1	\$ 5,250.00		HS	11-402-100-100-11-0000-2	Tennis - Boys'	HEAD COACH
Pelkey	Michael	1	\$ 5,250.00		HS	11-402-100-100-11-0000-2	Tennis -Girls'	HEAD COACH
ATHLETICS INTRAMURAL ACTIVITY - MIDDLE SCHOOL								
LAST	NAME	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Sommer	Lynne	N/A	\$ 1,045.00		MA	11-402-100-100-11-0000-3	Intra-Mural Basketball WINTER	COACH
Tarrazi	Dylan	N/A	\$ 1,045.00		MA	11-402-100-100-11-0000-3	Intra-Mural Basketball WINTER	COACH
Hughes	Susanne	N/A	\$ 1,045.00		MA	11-402-100-100-11-0000-3	Intra-Mural Bowling	COACH
Grigoli	Jeremy	N/A	\$ 1,045.00		MA	11-402-100-100-11-0000-3	Intramural Floor Hockey FALL	COACH
Stevens	Roderick	N/A	\$ 1,045.00		MA	11-402-100-100-11-0000-3	Intramural Floor Hockey FALL	COACH
Carnovsky	Sharon	N/A	\$ 1,045.00		MA	11-402-100-100-11-0000-3	Volleyball Intramural - SPRING	COACH
Sommer	Lynne	N/A	\$ 1,045.00		MA	11-402-100-100-11-0000-3	Volleyball Intramural - SPRING	COACH
NON ATHLETIC ACTIVITIES - HIGH SCHOOL CLUBS								
LAST	NAME	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
McDede	Maria	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	Academic Challenge Team	Advisor
Vidal	Rodolfo	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	African-American Student Union	Advisor
Gross	Zachary	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	ANIME Club (Formerly Manga)	Advisor
Lasko	Andrew	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Archery Club	Advisor
Hueston	Emily	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Art Club	Advisor
Hensel	Chris	N/A	\$ 7,300.00		HS	11-401-100-100-11-0000-2	Band	Director
Schwartz	Benjamin	N/A	\$ 1,520.00		HS	11-401-100-100-11-0000-2	Band	Co-Assistant Director
Wells	Michael, W.	N/A	\$ 1,520.00		HS	11-401-100-100-11-0000-2	Band	Co-Assistant Director
Baldasserini	Andre	N/A	\$ 4,660.00		HS	11-401-100-100-11-0000-2	Chamber Choir	Advisor
Certa	Anthony	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	Chess Club	Advisor
Walling	Linda	N/A	\$ 3,330.00		HS	11-401-100-100-11-0000-2	Drama Thespian Society	Coach

2017-2018 Extra Curricular/Hourly Recommendations

LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
McDede	Maria	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	English Honor Society	Advisor
Tomasello	Louise	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	Environmental Club	Advisor
Walling	Linda	N/A	\$ 4,920.00		HS	11-401-100-100-11-0000-2	Fall Drama Production	Producer/Director
Pickens	Sam	N/A	\$ 3,340.00		HS	11-401-100-100-11-0000-2	Fall Drama Production	Production Design/Construction
Prinzi	Maria	N/A	\$ 1,490.00		HS	11-401-100-100-11-0000-2	Fall Drama Production	Production Assistant
Servidio	Paul	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	FMLA (Future Medical Leaders of America)	Advisor
Berga	Krista	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Food & Fashion Club	Advisor
Sodono	Lauren	N/A	\$ 4,260.00		HS	11-401-100-100-11-0000-2	Forensics	Advisor
Leach	Kristina	N/A	\$ 1,340.00		HS	11-401-100-100-11-0000-2	Freshman Class	Advisor
Caldero	Glenn	N/A	\$ 3,940.00		HS	11-401-100-100-11-0000-2	Guard	Instructor
Wells	Michael	N/A	\$ 3,930.00		HS	11-401-100-100-11-0000-2	Guard	Assistant Instructor
Pickell	Lee	N/A	\$ 4,670.00		HS	11-401-100-100-11-0000-2	High School Challenger Team	Coach
Moller	Jennifer	N/A	\$ 1,270.00		HS	11-401-100-100-11-0000-2	History & Government Club	Co-Advisor
Moller	Robert	N/A	\$ 1,270.00		HS	11-401-100-100-11-0000-2	History & Government Club	Co-Advisor
Pickell	Lee	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Interact Club	Advisor
Bernstein	Daniel	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Investment Club	Advisor
Hensel	Chris	N/A	\$ 3,040.00		HS	11-401-100-100-11-0000-2	Jazz Band	Director
Kinneman	Katelyn	N/A	\$ 870.00		HS	11-401-100-100-11-0000-2	Junior Class	Co-Advisor
Sa	Joana	N/A	\$ 870.00		HS	11-401-100-100-11-0000-2	Junior Class	Co-Advisor
Miseo	Rachel	N/A	\$ 750.00		HS	11-401-100-100-11-0000-2	Key Club	Co-Advisor
Nieves	Jennise	N/A	\$ 750.00		HS	11-401-100-100-11-0000-2	Key Club	Co-Advisor
Aprilante	Tara	N/A	\$ 1,010.00		HS	11-401-100-100-11-0000-2	Literary Journal	Co-Advisor
Hueston	Emily	N/A	\$ 1,010.00		HS	11-401-100-100-11-0000-2	Literary Journal	Co-Advisor
Hensel	Chris	N/A	\$ 1,900.00		HS	11-401-100-100-11-0000-2	Marching Band	Director
Komito	Marc	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Mathematics Competitions League	Advisor
Jackman	Neil	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Math Honor Society	Advisor
Coughlin	Charlotte	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	Mind Over Mat: Yoga & Meditation Club	Advisor
Carnovsky	Robert	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Mock Trial	Advisor
Miseo	Rachel	N/A	\$ 5,420.00		HS	11-401-100-100-11-0000-2	MRHS NEWS (Huskiewiew)	Advisor
Berfeindt	Craig	N/A	\$ 1,080.00		HS	11-401-100-100-11-0000-2	MSG Varsity	Consultant
Mancuso	Kathleen	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	National Honor Society	Co-Advisor
Cannella	Mary	N/A	Hourly Per Diem		HS	11-401-100-100-11-0000-2	One to One	Aide
Mackey	Latieffa	N/A	Hourly Per Diem		HS	11-401-100-100-11-0000-2	One to One	Aide
Bloss	Justin	N/A	\$ 4,530.00		HS	11-401-100-100-11-0000-2	Peer Leadership	Leader
D'Agostino	Nicole	N/A	\$ 915.00		HS	11-401-100-100-11-0000-2	Peer Buddy	Advisor
Pickell	Lee	N/A	\$ 915.00		HS	11-401-100-100-11-0000-2	Peer Buddy	Advisor
Carr	Nicole	N/A	\$ 3,920.00		HS	11-401-100-100-11-0000-2	Percussion	Instructor
Kaplan	Daniel	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Physics Club	Advisor
Kaplan	Daniel	N/A	\$ 660.00		HS	11-401-100-100-11-0000-2	Robotics Club	Co-Advisor
Mohammad	Patrick	N/A	\$ 660.00		HS	11-401-100-100-11-0000-2	Robotics Club	Co-Advisor
McDede	Maria	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	SADD	Advisor
Hueston	Emily	N/A	\$ 1,260.00		HS	11-401-100-100-11-0000-2	Safe Space	Advisor
Kaplan	Daniel	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	Science National Honor Society	Advisor
Walling	Linda	N/A	\$ 2,200.00		HS	11-401-100-100-11-0000-2	Senior Class	Advisor
Leach	Kristina	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	Sophomore Class	Advisor

2017-2018 Extra Curricular/Hourly Recommendations

LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Wells II	Michael W.	N/A	\$ 2,020.00		HS	11-401-100-100-11-0000-2	Sound & Lighting Club	Advisor
Walling	Linda	N/A	\$ 6,570.00		HS	11-401-100-100-11-0000-2	Spring Musical Production	Production/Director
Lorefice	Lindsey	N/A	\$ 3,340.00		HS	11-401-100-100-11-0000-2	Spring Musical Production	Musical Director
Pickens	Sam	N/A	\$ 4,020.00		HS	11-401-100-100-11-0000-2	Spring Musical Production	Production/Design/Construction
McKurth	Julie	N/A	\$ 2,970.00		HS	11-401-100-100-11-0000-2	Spring Musical Production	Choreographer
Wells II	Michael W.	N/A	\$ 2,580.00		HS	11-401-100-100-11-0000-2	Spring Musical Production	Technical Director
Prinzi	Maria	N/A	\$ 1,490.00		HS	11-401-100-100-11-0000-2	Spring Musical Production	Production Assistant
Kish	Sheryl	N/A	\$ 1,400.00		HS	11-401-100-100-11-0000-2	Student Accounts	Manager
Bloss	Justin	N/A	\$ 1,673.33		HS	11-401-100-100-11-0000-2	Student Council	Co-Advisor
Craparo	Michael	N/A	\$ 1,673.33		HS	11-401-100-100-11-0000-2	Student Council	Co-Advisor
Komito	Marc	N/A	\$ 1,673.33		HS	11-401-100-100-11-0000-2	Student Council	Co-Advisor
Prinzi	Maria	N/A	\$ 3,800.00		HS	11-401-100-100-11-0000-2	Student Information Systems	Coordinator
Burfeindt	Craig	N/A	\$ 5,580.00		HS	11-401-100-100-11-0000-2	TV Studio	Manager
Burfeindt	Craig	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Telecommunications Club	Advisor
Caldero	Glenn	N/A	\$ 1,600.00		HS	11-401-100-100-11-0000-2	Winter Color Guard	Director
Wells	Michael	N/A	\$ 1,600.00		HS	11-401-100-100-11-0000-2	Winter Color Guard	Assistant
Anzano	Al	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	Woodworking Club	Advisor
Lisciandro	Tara	N/A	\$ 1,320.00		HS	11-401-100-100-11-0000-2	World Language Honor Society (Foreign)	Advisor
Fajardo	Carol	N/A	\$ 5,430.00		HS	11-401-100-100-11-0000-2	Yearbook & Business Manager	Manager
NON ATHLETIC ACTIVITIES - MIDDLE SCHOOL								
LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Tarrazi	Dylan	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	Academic Bowl 6-8	Advisor
Stevens	Roderick	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	Art Club	Advisor
Tarrazi	Dylan	N/A	\$ 2,020.00		MA	11-401-100-100-11-0000-3	Audio Visual Department	Advisor
Wells	Gerard	N/A	\$ 3,310.00		MA	11-401-100-100-11-0000-3	Band	Director
Didio	Blair	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	6 Grade Class	Advisor
Reynolds	Dustin	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	7 Grade Class	Advisor
Bebel	Helen	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	8 Grade Class	Advisor
Miller	David	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	Chess Club	Advisor
Mescal	Debra	N/A	\$ 1,400.00		MA	11-401-100-100-11-0000-3	Environmental Club	Advisor
Nilsen	Kristine	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	Junior National Honor Society	Advisor
Dansky	Samantha	N/A	\$ 2,020.00		MA	11-401-100-100-11-0000-3	Literary/Art Magazine	Advisor
Tarrazi	Dylan	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	Multi-Cultural Club	Advisor
Feen	Kathy	N/A	\$ 2,590.00		MA	11-401-100-100-11-0000-3	Peer Leadership	Advisor
Bliss	Jacqueline	N/A	\$ 915.00		MA	11-401-100-100-11-0000-3	Peer Buddy	Advisor
Wilensky	Daniel	N/A	\$ 915.00		MA	11-401-100-100-11-0000-3	Peer Buddy	Advisor
DeBeVoise	Margaret	N/A	\$ 1,260.00		MA	11-401-100-100-11-0000-3	Science Club	Advisor
Hillyer	Patricia	N/A	\$ 1,260.00		MA	11-401-100-100-11-0000-3	Science Competition Team	Advisor
Sobieski	Cynthia	N/A	\$ 2,020.00		MA	11-401-100-100-11-0000-3	School Newspaper	Advisor

2017-2018 Extra Curricular/Hourly Recommendations

LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Schnakenberg	Paula	N/A	\$ 1,400.00		MA	11-401-100-100-11-0000-3	Student Accounts	Manager
Dansky	Samantha	N/A	\$ 2,020.00		MA	11-401-100-100-11-0000-3	Student Organization Council	Advisor
Hillyer	Patricia	N/A	\$ 1,260.00		MA	11-401-100-100-11-0000-3	Technology Club (STEM)	Advisor
Viel	Linda	N/A	\$ 6,100.00		MA	11-401-100-100-11-0000-3	Theater Arts Spring Musical Production	Director
Mosely-Aviles	Remoh	N/A	\$ 3,130.00		MA	11-401-100-100-11-0000-3	Theater Arts Spring Musical Production	Vocal Director
Wells	Gerard	N/A	\$ 3,140.00		MA	11-401-100-100-11-0000-3	Theater Arts Spring Musical Production	Musical Director (Band)
Tirone	Samantha	N/A	\$ 2,930.00		MA	11-401-100-100-11-0000-3	Theater Arts Spring Musical Production	Choreographer
Balog	Perry	N/A	\$ 2,990.00		MA	11-401-100-100-11-0000-3	Theater Arts Spring Musical Production	Production/Design/Construction
Leeman	Patrick	N/A	\$ 1,290.00		MA	11-401-100-100-11-0000-3	Theater Arts Spring Musical Production	Co-Technical Director
Hebding	Evelyn	N/A	\$ 1,490.00		MA	11-401-100-100-11-0000-3	Theater Arts Spring Musical Production	Production Assistant
Viel	Linda	N/A	\$ 6,580.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Director/Coordinator
Wells	Gerard	N/A	\$ 5,920.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Director
Mosley-Aviles	Remoh	N/A	\$ 3,340.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Musical Director
McCulloch	Daniel	N/A	\$ 3,340.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Vocal Director
DeCosta	Florence	N/A	\$ 4,020.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Production Design/Construction
Hebding	Evelyn	N/A	\$ 1,490.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Production Assistant
Scola	ToniMarie	N/A	\$ 2,970.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Choreographer
Tirone	Samantha	N/A	\$ 2,970.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Choreographer
Leeman	Patrick	N/A	\$ 2,580.00		MA	11-401-100-100-11-0000-3	SUMMER THEATER	Technical Director
Greenspan	Nadine	N/A	\$ 2,050.00		MA	11-401-100-100-11-0000-3	Vocal Chorus	Advisor
Costello	Laurie	N/A	\$ 1,150.00		MA	11-401-100-100-11-0000-3	Willow Tree	Advisor
Garrett	Carolina	N/A	\$ 1,320.00		MA	11-401-100-100-11-0000-3	World Language Club	Advisor
Costello	Laurie	N/A	\$ 2,035.00		MA	11-401-100-100-11-0000-3	Yearbook	Co-Advisor
Sobieski	Cynthia	N/A	\$ 2,035.00		MA	11-401-100-100-11-0000-3	Yearbook	Co-Advisor
NON ATHLETIC ELEMENTARY SCHOOLS								
LAST	NAME	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Minnecci	Frances	N/A	\$ 1,130.00		CL	11-401-100-100-11-0000-1	Environmental Club	Advisor
Pappas	Laura	N/A	\$ 1,020.00		CL	11-401-100-100-11-0000-1	Safety Patrol	Advisor
Winther	Margaret	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Academic Bowl	Advisor
Orr	Daisy	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Art Club	Advisor
Johannesen	Michele	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Book Room	Manager
Donovan	Colin	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Chess Club	Advisor
DiLiberti	Lara	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Chorus Club	Co-Advisor
Lasko	Dawn	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Chorus Club	Co-Advisor
Lehman	David	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Indoor Soccer Intramural	Coach
DiLiberti	Lara	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Musical Performing Arts Club	Advisor
Moore	Ryan	N/A	\$ 915.00		LR	11-401-100-100-11-0000-1	Peer Buddy	Co-Advisor
Du Brosky	Wenona	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	STEM Club	Advisor
Zwirko	Tracy	N/A	\$ 565.00		LR	11-401-100-100-11-0000-1	Student Council	Co-Advisor
Lehman	David	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Technology Club	Advisor
Emili	Jessica	N/A	\$ 1,130.00		LR	11-401-100-100-11-0000-1	Yearbook Club	Advisor
Bruder	Angela	N/A	\$ 565.00		RD	11-401-100-100-11-0000-1	Engineering Club (Formerly Environmental Club)	Co-Advisor
Lenihan	Christine	N/A	\$ 565.00		RD	11-401-100-100-11-0000-1	Engineering Club (Formerly Environmental Club)	Co-Advisor
Meany	Karen	N/A	\$ 1,020.00		RD	11-401-100-100-11-0000-1	Safety Patrol	Advisor

2017-2018 Extra Curricular/Hourly Recommendations

LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION	
Bruder	Angela	N/A	\$ 915.00		RD	11-401-100-100-11-0000-1	Peer Buddy	Advisor	
Fisco	Kristen	N/A	\$ 915.00		RD	11-401-100-100-11-0000-1	Peer Buddy	Advisor	
Perrotta	Alexandra	N/A	\$ 915.00		ST	11-401-100-100-11-0000-1	Peer Buddy	Advisor	
Senne	Celeste	N/A	\$ 915.00		ST	11-401-100-100-11-0000-1	Peer Buddy	Advisor	
Scheuing	Adrienne	N/A	\$ 1,020.00		ST	11-401-100-100-11-0000-1	Safety Patrol	Advisor	

2017-2018 Extra Curricular/Hourly Recommendations

LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
NON ATHLETIC ACTIVITY - DISTRICT								
LAST	NAME	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Daber	James	N/A	\$25.00/Hour		DIST	11-402-100-100-11-0000-2	Athletic Program	Substitute Athletic Trainer
Godowski	Donna	N/A	\$20.00/Hour		DIST	11-000-213-104-11-0000-1	CPR Certified	Trainer
Goetz	Matthew	2	\$6,130.00		DIST	11-402-100-100-11-0000-2	Equipment	Manager
MARSD	TEACHERS	N/A	\$35.00/Hour	04/24/2017	DIST	11-150-100-101-11-0000-1	HOME INSTRUCTORS	Instructor
Czimcharo	Joseph	N/A	\$8,235.00		DIST	11-000-261-100-11-0000-1	Maintenance	Lead Mechanic
Godowski	Donna	N/A	\$40.00/Hour (20 Hours Max)		HS	11-000-123-102-11-0000-9	School Nurse SPORTS PACKET REVIEW	Nurse
Nestor	Susan	N/A	\$40.00/Hour (20 Hours Max)		MA	11-000-123-1021-11-0000-9	School Nurse SPORTS PACKET REVIEW	Nurse
Barrett	Edward	N/A	\$ 3,135.00		DIST	11-402-100-100-11-0000-2	Special Olympics (\$1045.00/Season)	Coach
Certa	Anthony	N/A	\$ 3,135.00		DIST	11-402-100-100-11-0000-2	Special Olympics (\$1045.00/Season)	Coach
Mallozzi	Catharina	N/A	\$40.00/Hour		HS/MS	11-000-123-1021-11-0000-9	Substitute School Nurse SPORT PACKET REVIEW	Nurse
Marino	Michael	N/A	\$20.00/Hour		DIST	11-401-100-100-11-0000-0	Video - BOE Meetings/School Functions	Videographer
Gonzalez	Louise	N/A	\$20.00/Hour		DIST	11-401-100-100-11-0000-0	Video - BOE Meetings/School Functions	Videographer
HOURLY ACTIVITIES								
LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Alvarez	Robert	N/A	\$25.00/Hour		HS	11-421-100-178-11--0000-6	After School Detention	Monitor
Carnovsky	Robert	N/A	\$25.00/Hour		HS	11-421-100-178-11--0000-6	After School Detention	Monitor
Certa	Anthony	N/A	\$25.00/Hour		HS	11-421-100-178-11--0000-6	After School Detention	Monitor
Gross	Zachary	N/A	\$25.00/Hour		HS	11-421-100-178-11--0000-6	After School Detention	Monitor
Milan	Gregory	N/A	\$25.00/Hour		HS	11-421-100-178-11--0000-6	After School Detention	Monitor
McDede	Maria	N/A	\$50.00/Hour		HS	11-421-100-178-11--0000-6	SAT PREP ENGLISH - FALL	Instructor
Stetz	Diane	N/A	\$50.00/Hour		HS	11-421-100-178-11--0000-6	SAT PREP MATH - FALL	Instructor
McDede	Maria	N/A	\$50.00/Hour		HS	11-421-100-178-11--0000-6	SAT PREP ENGLISH - SPRING	Instructor
Stetz	Diane	N/A	\$50.00/Hour		HS	11-421-100-178-11--0000-6	SAT PREP MATH - SPRING	Instructor
Jackman	Neil	N/A	\$35.00/Hour		HS	11-421-100-178-11-0000-6	Tutorial Program - MATHEMATICS	Instructor
Kish	Sheryl	N/A	\$35.00/Hour		HS	11-421-100-178-11-0000-6	Tutorial Program - MATHEMATICS	Instructor
Stetz	Diane	N/A	\$35.00/Hour		HS	11-421-100-178-11-0000-6	Tutorial Program - MATHEMATICS	Instructor
Frischia	MaryJane	N/A	\$35.00/Hour		HS	11-421-100-178-11-0000-6	Tutorial Program - ENGLISH	Instructor
Kaplan	Daniel	N/A	\$35.00/Hour		HS	11-421-100-178-11-0000-6	Tutorial Program - PHYSICS	Instructor
Melikhova	Julia	N/A	\$35.00/Hour		HS	11-421-100-178-11-0000-6	Tutorial Program - PHYSICS	Instructor
Milan	Gregory	N/A	\$35.00/Hour		HS	11-421-100-178-11-0000-6	Tutorial Program - CHEMISTRY	Instructor
Milan	Gregory	N/A	\$35.00/Hour		HS	11-421-100-178-11-0000-6	Tutorial Program - BIOLOGY	Instructor

2017-2018 Extra Curricular/Hourly Recommendations

LAST	FIRST	STEP	2016-2017 STIPEND (Pending MRTA Negotiations)	BOARD APPROVAL	LOC	ACCOUNT NO.	ACTIVITY	POSITION
Winther	Margaret	N/A	\$35.00/Hour		LR	11-421-100-178-11-0000-3	Structured Homework Club	Teacher
Johannesen	Michele	N/A	\$35.00/Hour		LR	11-421-100-178-11-0000-3	Structured Homework Club	Substitute Teacher
Longo	Andrea	N/A	\$35.00/Hour		LR	11-421-100-178-11-0000-3	Structured Homework Club	Substitute Teacher
O'Brien	Denise	N/A	\$35.00/Hour		LR	11-421-100-178-11-0000-3	Structured Homework Club	Substitute Teacher
Cahill	Laura	N/A	\$25.00/Hour		MA	11-421-100-178-11-0000-5	Before/After School Detention	Monitor
McFadden	Mary Beth	N/A	\$25.00/Hour		MA	11-421-100-178-11-0000-5	Before/After School Detention	Monitor
Tarrazi	Dylan	N/A	\$25.00/Hour		MA	11-421-100-178-11-0000-5	Before/After School Detention	Monitor
Wietecha	Corinne	N/A	\$25.00/Hour		MA	11-421-100-178-11-0000-5	Before/After School Detention	Monitor
Joyce	Kathleen	N/A	\$35.00/Hour		MA	11-421-100-178-11-0000-5	LINDAMOOD BELL	Advisor
Cahill	Laura	N/A	\$35.00/Hour		MA	11-421-100-178-11-0000-5	Tutorial Program (Academic Assistance)	Instructor
McFadden	Mary Beth	N/A	\$35.00/Hour		MA	11-421-100-178-11-0000-5	Tutorial Program (Academic Assistance)	Instructor
Tarrazi	Dylan	N/A	\$35.00/Hour		MA	11-421-100-178-11-0000-5	Tutorial Program (Academic Assistance)	Instructor
Wietecha	Corinne	N/A	\$35.00/Hour		MA	11-421-100-178-11-0000-5	Tutorial Program (Academic Assistance)	Instructor
Scheuller	Melanie	N/A	#REF!		MA	11-421-100-178-11-0000-5	One to One	Aide
Lenihan	Christine	N/A	\$35.00/Hour		RD	11-421-100-178-11-0000-1	ESL Tutorial Program	Instructor
Buchanan	Laura	N/A	\$35.00/Hour		RD	11-421-100-178-11-0000-1	ESL Tutorial Program Substitute	Instructor
Pisano	Susan	N/A	\$35.00/Hour		RD	11-421-100-178-11-0000-1	ESL Tutorial Program Substitute	Instructor
Spaur	Isabel	N/A	\$35.00/Hour		ST	11-421-100-178-11-0000-2	ESL Tutorial Program	Instructor
Tomkins	Amy	N/A	\$35.00/Hour		ST	11-421-100-178-11-0000-2	ESL Tutorial Program Substitute	Instructor
Minnecci	Frances	N/A	\$35.00/Hour		CL	11-421-100-178-11-0000-2	ESL Tutorial Program	Instructor