

MISSION STATEMENT

We are committed to achieving the NJ Core Curriculum Content and Common Core State Standards in all areas, and providing a safe and supportive environment where students are inspired, empowered, and encouraged to excel.

VISION STATEMENT

Students will become life-long learners, critical thinkers, and creative problem solvers who achieve success as honorable members of society.

ACTION MEETING on August 24, 2015, Administration Building, 1 Crest Way, Aberdeen, NJ.

I. CALL TO ORDER

Board President, Ms. Esposito called the Regular Action Meeting to order at 7:01 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 December 22, 2014. This notice was sent to the Asbury Park Press, the Star Ledger, 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 - President	Dr. Jeff Delaney – Vice President
	Mr. Kenneth Aitken	Ms. Allison Friedman
	Ms. Kathleen Gentile (arrived @ 7:03 pm)	Ms. Tara Martinez
	Ms. Joelle Nappi	Ms. Africa Nelson

Absent: Mr. Weymouth Brittingham

Also Dr. Joseph Majka, Superintendent of Schools

Present: Dr. Karen Jones, Assistant Superintendent Curriculum and Instruction
Mr. Patrick S. DeGeorge, Assistant Superintendent for Business/Board Secretary
Mr. Brian Walsh, Director of Personnel
Mr. David Rubin, Board Attorney
Mr. Dave Palumbo, Asst. to the Assistant Superintendent for Business/Asst. Board Secretary

V. MINUTES

It was moved by Ms. Nappi seconded by Mr. Aitken and approved by a unanimous roll call vote to approve the following minutes. Ms. Nelson abstained from the minutes of the August 17, 2015 Special and Executive Session meetings.

Minutes of July 27, 2015, Regular Action Meeting
Minutes of July 27, 2015, Executive Session I and II
Minutes of August 17, 2015, Special Meeting
Minutes of August 17, 2015, Executive Session

VI. BOARD PRESIDENT’S REPORT

The Board President, Ms. Esposito made the following statements:

Ms. Esposito thanked the employees of the District who worked their tails off to get the buildings ready for the start of school.

Mr. Rubin presented 36 advisory opinions recently issued by the School Ethics Commission – the first since 2012. The Board inquired about the use of the term “others”, and if there is a difference between dues paying and non-dues paying members. Mr. Rubin addressed the concern. There was also a question if it is possible that the Board or Superintendent could be perceived to be influenced if they have any relationship with the individual being hired. Again, Mr. Rubin addressed the concern.

VII. SUPERINTENDENT’S REPORT

Superintendent of Schools, Dr. Majka made the following statements:

Dr. Majka stated it’s been a very busy two months. He has thus far spoken to 75-100 stakeholders and those conversations have been fantastic and forward moving. Furthermore, he will continue to recruit more diversity in the teaching and administrative ranks by working with local colleges and universities.

VIII. CURRICULUM AND INSTRUCTION

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

A motion was moved by Dr. Delaney and seconded by Ms. Martinez.

The Board inquired as to where the archery program will be held. Dr. Jones addressed the concern.

The Board asked where it could find the curriculum documents that they were being asked to approve tonight. Dr. Jones addressed the concern.

The Board noted that on page 2 of 12, item #4 should read 2015-2016, not 2015-2015.

The Board inquired as to how the G&T program will be more inclusive rather than exclusive. Dr. Jones addressed the concern.

The Board is pleased about the Insight Program coming to the District and at no cost. The Board inquired as to how the program will be offered. Dr. Jones addressed the concern.

IX. PERSONNEL

Mr. Walsh reviewed the Personnel Agenda on which the Board would take action.

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

The Board questioned whether the changes on the staffing array were due to changes in enrollment. Mr. Walsh addressed the concern.

The Board asked if the two Title I positions being filled were for one year only. Mr. Walsh addressed the concern.

X. FINANCE/TRANSPORTATION

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

A motion was moved by Ms. Nelson and seconded by Ms. Martinez.

Mr. DeGeorge stated that item #20 is being withdrawn from the agenda this evening. He also stated that there is a walk-in resolution related to the security vestibule project.

The Board questioned if item #24 was for professional development or coaching sports. Mr. DeGeorge stated that it was for professional development.

The Board inquired if in the future the wetland projects needed to be expanded, would the District be able to use the survey information it has already gathered. Mr. DeGeorge stated that all such information is retained and used going forward.

There were questions among the Board members regarding the safety of the staff and students during the asbestos project and if it was floor tile being removed. Mr. DeGeorge assured everyone that district staff ensure strict adherence to all safety protocols related to asbestos.

The Board was pleased with the way the vestibules are looking at the schools.

There was question from the Board regarding item #10 for the MAST route and if it would be rebid. Mr. DeGeorge stated that the route was being brought in house.

The Board questioned if the expansion of the wireless network would be enough if devices were added in the future. Mr. DeGeorge stated that the proposed expanded bandwidth is considered to be adequate to address all needs for the foreseeable future.

XI. PUBLIC COMMENTS RELATING TO BOARD AGENDA ITEMS

A member of the public had a question regarding the widening of the Lloyd Road driveway. Mr. DeGeorge stated that the project is intended to improve the flow of vehicle traffic at arrival and dismissal.

XII. 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 the following elementary school teachers for their participation and compensation in a 5-hour professional development training workshop that took place on August 11, 2015.

Cliffwood	Ravine Drive	Lloyd Road
*Charlene Butler	*Jennifer Ford	*Donna Sakowski
*Regina Maiello	*Nicole Ferrara	
	*Vishakha Kapadia	
	*Lisa Schultz	
	*Joanne Sullam	
	*Jennifer Wills	

*Retroactive

Rationale: This professional development workshop trained teachers in grades K-5 on the implementation of the new Everyday Math Version 4 (EM4) online platform (Connect Ed) for implementation during the 2015-2016 school year.

Cost: No cost for PD

Cost: \$1,350.00

(Compensation @\$150 per staff member)

Title II-A (PD) Account: 20-270-200-101-11-0000-1

2. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following elementary teachers for their participation and compensation in a 5-hour professional development training workshop that will take place on August 27, 2015.

Cliffwood	Lloyd Road	Ravine Drive	Strathmore
Felecia Abramowitz	Karina Cosentino	Tara Barry	Stephanie Ambrose
Nicole Aiello	Patricia Cottrell	Angela Bruder	Jennifer Barsi
Charlene Butler	Dina Huhn	Laura Buchanan	Angela Basirico
Patricia Catalano	Andrea Longo	Jill Donovan	Helen Brereton
Tara Goldheimer	Nicole Mason	Nicole Ferrara	Erin Cagina
JoAnn Hickey	Shara Moran	Kristina Fico	Melissa Cullen
Gabrielle LoPreto	Meghan Reistrom	Jennifer Ford	Wenona DuBrosky
Allison Maglione	Corinne Roche	Vishakha Kapadia	Caitlin Farley
Regina Maiello	Theresa Zimmer	Christine Lenihan	Kathryn Hausmann
Sara Nau	Tracy Zwirko	Christina Morrissey	Jennifer Hudak
Gwen Spence		Paula Murray	Christina Kushwara
Carol Thomas		Susan Pisano	Karen McNerney
Susan White		Lisa Schultz	Alexandra Perrotta
		Susan Silano	Sheryl Preiser
		Joanne Sullam	Wendy Riley
		Lori Thomson	Adrienne Scheuing
		Jennifer Wetjen	Liza Schneider
		Jennifer Wills	Deborah Smith
			Amy Tomkins
			Wendy Winchel
			Diane Yorks

Rationale: This professional development workshop will provide teachers of grade K-5 with support in the development of ELA/Social Studies lessons based upon the newly adopted ELA/Social Studies curriculum.

Cost: \$9,600.00 **Title II-A (PD) Account:** #20-270-200-101-11-0000-1
 (Compensation 64 teachers @ \$150.00/day)

3. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following elementary school teachers for their participation and compensation in a 5-hour professional development training workshop that took place on August 12 and August 13, 2015.

High School	Lloyd Road
*Zachary Gross	*Karina Cosentino
*Maria McDede	*Margaret Winther

*Retroactive

Rationale: This professional development workshop trained select G&T/Enrichment teachers, as well as members of the G&T/Enrichment Committee on strategies for working with Gifted & Talented students and developing units, lessons and activities to support the needs of G&T/Enrichment students.

Cost: \$600.00 **Title II-A (PD) Account:** 20-270-200-101-11-00000-1

4. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education adopt the following District Goal for the 2015-2016 school year:

Goal 3: All students in grades 1-5 will move 100 points or more on the Lexile Scale as generated by the STARR Reading Assessment when comparing the Fall 2015 and Spring 2016 Test Administration; and move a minimum of two levels on the DRA-2 when comparing the Fall 2015 and Spring 2016 assessments.

5. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approves the High School’s structured mid-day tutorial program at a cost of \$10,500.00 for the 2015-2016 school year.

Rationale: This program will provide students with an opportunity to access academic assistance during the school day with a certified instructor in the Core Academic Areas.

Cost: \$10,500.00 **Account #:**11-421-100-178-11-0000-6

6. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the co-curricular Archery Club at Matawan Regional High School, a student proposed activity. One hundred and twenty-five students have signed on to the original proposal and Deirdre Dellert and Andrew Lasko have volunteered as advisors and instructors for the 2015-2016 school year.

Rationale: The purpose of the Archery Club would be to provide the opportunity for students to participate in an activity beyond regularly scheduled school day that will foster character development, promote physical activity, and encompass a 21st century learning environment, promoting interaction, teamwork, and collaboration. Participants will be guided by their instructors through the process of learning the skills required for success in this activity while setting goals for competing in formal competitions.

7. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the appointment of the following members to the District Evaluation Advisory Committee (DEAC) for the 2015-2016 school year.

Name	Position
Joseph Majka	Superintendent of Schools
Karen Jones	Assistant Superintendent of Curriculum & Instruction
Brian Walsh	Director of Personnel

Name	Position
John Bombardier	Director of K-12 Instruction and Evaluation
Jessie Zitarosa	Director of K-12 Language Arts Literacy/Humanities
Cristina Olsen	Assistant Director of Special Services
Joelle Nappi	Board of Education Representative
Patricia Janover	Principal – Ravine Drive Elementary School
Wayne Spells	Principal – Cambridge Park / Director of Special Programs
Michele Ruscavage	Principal – Matawan High School
Mona Tobia	Assistant Principal – Matawan-Aberdeen Middle School
Mark Van Horn	Assistant Principal – Lloyd Road Elementary School
Marshall Gorman	Matawan Regional Teachers Association President / Teacher
Michael Wells	Assistant Principal – Matawan High School
Sheryl Kish	Teacher – Matawan High School
Christine Lenihan	Teacher – Ravine Drive Elementary School
Allison Christie	Teacher – Ravine Drive Elementary School
Tom Falco	Parent Representative

Rationale: This resolution is a regulatory requirement (*N.J.A.C. 6A:10-2.2*), which requires each district board of education to establish a District Evaluation Advisory Committee to oversee and guide the planning and implementation of the school district board of education’s evaluation policies and procedures.

8. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the revised curricula for the following courses:

Elementary School Curriculum Guides
English Language Arts and Social Studies – Grades K-5
Science K-5
Academically Talented /Enrichment
Middle School Curriculum Guides
Social Studies – Grade 6-8
Physical Education/Health
Math 7 Accelerated
High School Curriculum Guides
Oral Communications
English I
English I Honors
English II
English II Honors
Italian V and AP
World Cultures
World Cultures Honors
US History I
US History I Honors
High School Curriculum Guides
US History II
US History II Honors
Algebra I
Algebra II
Geometry
Introduction to Academy Engineering

Statistics
Calculus Honors
Advanced Topics in Mathematics
Civic Leadership 1
Civic Leadership 2
Physical Education/Health
Business Administration & Management
High School Curriculum Guides (continued)
Business and Personal Law
Sports and Entertainment Marketing
Accounting 1
Stock Market Analysis and Personal Finance
Entrepreneurship
Senior Seminar: Timely Topics for Today's Business
21 st Century Math and Financial Applications

9. The Superintendent recommends, as required by N.J.A.C. 6A:9:3.1, that the Matawan-Aberdeen Regional School District Board of Education re-approve all PreK-12 District Curriculum Guides for the 2015– 2016 school year. (**Curriculum & Instruction Attachment #2**)

Rationale: Curriculum guides have been revised to reflect alignment to the New Jersey Core Curriculum Content Standards, Common Core State Standards, and/or other state guidelines.

10. The Superintendent recommends that the Matawan-Aberdeen Regional School District approve Lee Rubin, Guest Speaker, to provide professional development opportunity for our District Coaches and District PE Staff at the September 2, 2015 Staff In-Service Day.

Rationale: The purpose of this professional development opportunity will be to teach our coaches and PE Staff strategies for teaching students in the classroom and student-athletes in the athletic arenas how to take responsibility for creating a safe and inclusive school environment.

Cost: \$750.00

Title II-A (PD) Account: 20-270-200-320-11-00000-1

11. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the participation of Matawan Regional High School and Matawan-Aberdeen Middle School in the Rutgers University School Climate Transformation Project. Schools enrolled in the project will receive training and technical assistance from the School Climate Transformation Project (SCTP) staff during the 2015-2016 and 2016-2017 school years. During the project, school staff will learn to apply the school climate improvement model, developed by Rutgers University's Inclusive School Climate Initiative (ISCI), that has been adapted for the New Jersey School Climate Survey. In addition, school staff will learn how to use individualized data to develop and implement school climate improvement plans. Participation in this project supports school-safety climate teams in meeting the requirement in the Anti-Bullying Bill of Rights Act to "develop, foster and maintain a positive school climate by focusing on the on-going, systematic process and practices in the school and to address school climate issues such as HIB.

Rationale: This initiative is designed to assist schools in building a positive climate and culture that is inclusive of all students through utilization of the New Jersey School Climate Survey (NJSCS) over a two year period.

Cost: No cost to District

C. SPECIAL SERVICES

1. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve an after or before (depending on the level) school reading program at Ravine Drive, Cliffwood, Strathmore, Lloyd Road, MAMS, and the High School. The program will be for 3 hours a week in each school; it will begin in October and conclude in May. The program is for students that are eligible for special education and related services. The program may also serve other struggling readers to provide additional remediation prior to being referred to the Child Study Team.

Rationale: Some struggling readers may require additional instructional time to help close an achievement gap or to assist with maximizing their potential. The additional reading instruction time, a researched based intervention, will help students remain in the least restrictive environment. Additionally, the support for general education students will help to decrease special education classification rates.

Cost: NTE: \$24,000.00

Account #: 20-250-100-101-11-0000-0

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 2015-2016 school year:

Service Provider	Cost	Effective Date
Dorothy M. Pietrucha, M.D. Meridian Pediatric Associates, PC 81 Davis Avenue, Suite 04 Neptune, NJ 07753	\$175.00 per Neurologic Exam	09/01/2015 – 06/30/2016
Dr. Lewis Milrod, M.D. Pediatric Neurologist 80 State Route 27 Edison, NJ 08820	\$325.00 per Neurologic Exam	09/01/2015 – 06/30/2016
Dr. Denise Aloisio, M.D. Neurodevelopmental Disabilities 1944 State Route 33, Suite 204 Neptune, NJ 07753	\$175.00 per Neurologic Exam	09/01/2015 – 06/30/2016

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

Cost: NTE: \$6,000.00

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 evaluators/agencies on an as needed basis for the 2015-2016 school year:

Service Provider	Cost	Effective Date
Integrated Translation Services LLC 2810 Morris Avenue, Suite 203 Union, NJ 07083	\$60.00/hour for translation services	09/01/2015-06/30/2016
Andre J. Francois, Ph.D. The Bilingual Child Study Team 47 Leah Way Parsippany, N.J. 07054	\$1,000.00 per Psychological, Educational and Speech Bilingual evaluations.	09/01/2015-06/30/2016
Gladys Portacio 7 Warrant Avenue Green Brook, NJ 08812	\$450.00 per Bilingual Psychological Evaluation	09/01/2015-06/30/2016
Amparo Daniels 1126 Staghorn Drive North Brunswick, NJ 08902	\$450.00 per Bilingual Social Evaluation	09/01/2015-06/30/2016
Roman Perez 26 Barclay Court Somerset, NJ 08873	\$450.00 per Bilingual Educational Evaluation	09/01/2015-06/30/2016

Service Provider	Cost	Effective Date
Martha Gomez Bryan 21 Annette Lane Colonia, NJ 07067	\$450.00 per Bilingual Speech Evaluation	09/01/2015-06/30/2016

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

Cost: NTE: \$6,000.00

Account #: 11-000-217-320-09-0000-0

4. 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 2015-2016 school year:

Service Provider	Cost	Effective Date
Bernadette Mullen, MA, CCC, SLP Speech Start, pa 1 Bethany Road Suite 60, Bldg. 5 Hazlet, NJ 07730	\$375.00 Speech Evaluation	09/01/2015-06/30/2016
Jennifer Drencheck-Cristiano Technology for Education Consulting and Communication 708 Meade Court Williamstown, NJ 08094	\$875.00 Augmentative Evaluation	09/01/2015-06/30/2016
Advancing Opportunities 1005 Whitehead Road Extension Ste 1 Ewing, NJ 08638	\$990.00 Augmentative Communication	09/01/2015-06/30/2016
Sandra Fields Kuhn, Au.D., CCC 223 Monmouth Road West Long Branch, NJ	\$250.00 Audiological Evaluation (all ages) \$495.00 per Audiological and Central Auditory Processing (CAP) Testing	09/01/2015-06/30/2016
Tech Connection-Assistive Technology FRA 35 Haddon Avenue Shrewsbury, NJ 07702	\$480.00 per Evaluation \$35.00 per each half hour of travel	09/01/2015-06/30/2016
Summit Speech School 705 Center Avenue New Providence, NJ 07974	\$150.00 per hour as needed	09/01/2015-06/30/2016

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

Cost: NTE: \$6,000.00

Account #: 11-000-217-320-09-0000-0

5. 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 2015-2016 school year:

Service Provider	Cost	Effective Date
Teresa Sawers Moser Tender Touch Occupational Therapy 1 Bethany Road, Suite 64 Hazlet, NJ 07730	\$500.00 Occupational Therapy	09/01/2015-06/30/2016
Susan Smith-Foley, MPA, OTR/L 400 Woodland Avenue Avon, NJ 07717	\$900.00 Occupational Therapy	09/01/2015-06/30/2016

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

Cost: NTE: \$3,000.00 **Account #:** 11-000-217-320-09-0000-0

6. 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 2015-2016 school year:

Service Provider	Cost	Effective Date
Dr. A. Fardman 242 State Highway 79 N. Morganville, NJ 07751	\$500.00 per psychiatric evaluation	09/01/2015-06/30/2016
Dr. R. Worth 179 Avenue of the Commons Shrewsbury, NJ 07702	\$550.00 per psychiatric evaluation	09/01/2015-06/30/2016
Dr. Karen Henningson 615 Hope Road – Suite 1B Eatontown, NJ 07724	\$500.00 per psychiatric evaluation	09/01/2015-06/30/2016
CPC Behavioral Healthcare 10 Industrial Way East Eatontown, NJ 07724	\$250.00 per Psychiatric Evaluation	09/01/2015-06/30/2016

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

Cost: NTE: \$6,000.00 **Account #:** 11-000-217-320-09-0000-0

7. 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 2015-2016 school year:

Service Provider	Cost	Effective Date
Noelle A. Cauda-Laufer School Psychologist 525 Longstreet Avenue Brielle, NJ 08730	\$900.00 per Psychological Educational evaluation	09/01/2015-06/30/2016
Dr. William Ernst 495 Iron Bridge Road, Suite 8 Freehold, NJ 07728	\$2,000.00 Neuropsychological	09/01/2015-06/30/2016

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

Cost: NTE: \$6,000.00 **Account #:** 11-000-217-320-09-0000-0

8. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve Summit Speech School to provide Itinerant Teacher Services for the following students for the 2015-2016 school year. A teacher of the deaf will provide classroom consultations, auditory training, pre and post teaching, and speech and language.

Student	Cost
158689	\$150.00/hour, 2 hours/week

Cost: NTE: \$14,000.00 **Account #:** 11-000-217-320-09-0000-0

9. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the contract with the PGP (Strengths Development Program), LLC, a fully licensed and insured agency, to provide counseling services for five hours a week from October 5, 2015 through June 3, 2016.

Rationale: This innovative program is designed to provide additional support to students in the middle school and high school that might have mental health/behavioral issues. The program provides a unique approach to addressing mental health issues. Counseling occurs in a natural setting, this is helpful for some students that may present as more guarded in traditional counseling settings. Our students would go to Papa Ganache Bakery at 106 Main Street, Matawan, NJ and work with a licensed counselor while also working on preparing baked goods. The target population is for students in our Behaviorally Disabled programs in the high school and middle school, but may also include other students based on a teacher/counselor/administration recommendation.

Cost: \$12,000.00 (\$75/hour) **Account #:** 11-000-216-320-09-0000-0
Cost: \$8,000.00 (Transportation) **Account #:** 11-000-270-512-05-1403-0

10. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve CPC Behavioral Healthcare to facilitate their Project Insight Program one day a week at the Matawan Regional High School and one day a week at the Matawan-Aberdeen Middle School, for the period of September 8, 2015 to June 22, 2016.

Rationale: Insight is a short-term, 5-session, pre-treatment model for youth who are at risk of developing a substance abuse issue. The model used for this program is derived from years of research through SAMSHA. At risk students would be identified by building administration in consultation with the district SAC. CPC would provide the district with a Licensed Clinical Social Worker to work with identified students.

Cost: No Cost to District

11. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve four staff members to receive training in the Handle with Care Behavior Management System. The four staff members will be certified to train additional staff members in the district. After staff members receive training they will be certified to implement the Handle with Care Behavior Management System.

Costs: \$1,000 per person for the 3 day training **Account #:** 11-000-219-580-09-0000-0
 NTE: \$4,000.00

Rationale: The district requires staff to receive appropriate training to intervene effectively when students are in crisis. The district previously used the Crisis Prevention Institute Behavior Management System. Handle with Care is a similar system which focuses on verbal de-escalation of crisis situations; Handle with Care also provides staff training with situations that may require physical restraint to ensure the safety of students and staff. The district had two staff members trained in CPI, however, one of those staff members resigned last year. By having 4 staff members trained to be trainers, the district can train additional staff members more efficiently.

The Handle with Care training and program is a federally approved vendor and is in full compliance with:

- Children’s Healthcare Act of 2000;
- Health and Human Services Departmental Appeals Board rulings;
- Centers for Medicare and Medicaid Services regulations;
- Federal case law;
- Americans With Disabilities Act;
- No Child Left Behind Act;

- Section 504 of the Rehabilitation Act of 1973;
- Individuals with Disabilities Education Improvement Act, and,
- Including various other federal and state laws.

12. The Superintendent recommends that, in accordance with N.J.S.A. 18A: 18A-5(5), that the Matawan-Aberdeen Regional School District Board of Education approve the POWER-solving curriculum authored by Michael Selbst, BCBA-D. The program will primarily be used in the district's K-5 special education self-contained programs but may also be utilized for other students that require a program to improve behavior.

Rationale: A primary concern identified last school year was related to student behavior at the K-5 level. To address this concern K-12 staff and administrators met with Michael Selbst BCBA-D last year to develop a plan to address this issue. The POWER-solving curriculum is a researched based program designed to teach students how to manage their behavior in an appropriate manner. The implementation of this program will enable more teachers to address behavior in their classrooms. This will, in turn, limit the need for students at the K-3 level to have to change schools.

Cost: \$5,200.00 **Account #:** 11-209-100-610-09-0000-0 (\$1,900.00)
 #: 11-204-100-610-09-0000-0 (\$2,400.00)
 #: 11-212-100-610-09-0000-0 (\$900.00)

13. The Superintendent recommends that, in accordance with N.J.S.A. 18A: 18A-5(5), that the Matawan-Aberdeen Regional School District Board of Education approve Behavior Therapy Associates to provide professional development and consultation for the implementation of the POWER-solving curriculum and additional consultation related to behavior and social emotional learning. The professional development and consultation will focus on the district's K-5 special education self-contained settings but may also include additional settings that require behavioral support.

Rationale: Extensive training is required to implement the POWER-solving curriculum. The training will also teach staff members how to intervene and address behavior and social emotional learning in the classroom. It is anticipated that his level of training will equip our staff members to address challenging behaviors pro-actively. Additionally, explicitly teaching Social Emotional Learning in the classroom is proven to increase academic performance as well as diminish negative behaviors.

Cost: \$14,800.00 **Account #:** 20-250-200-300-09-0000-0
 (includes nine full-day trainings and four 30 minute phone consultations)

14. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the Life Centered Education Transition Program through the Council for Exceptional Children. The program will be used in our special education programs, primarily our self-contained classes (Autism, MD, & Cognitively Impaired) for students that require a strong transition program.

Rationale: This research based curriculum is an essential tool to improve our transition services. The program provides in-depth coverage on life skills in three critical [domains](#) of adult living: daily living skills, self-determination and interpersonal skills, and employment skills, further divided into 20 competencies and 94 sub-competencies.

Cost: \$1,870.00 **Account #:** 11-202-100-610-09-0000-0 (\$474.00)
 #: 11-204-100-610-09-0000-0 (\$650.00)
 #: 11-214-100-610-09-0000-0 (\$750.00)

15. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve a membership to the Council for Exceptional Children.

Rationale: Membership enables the district to receive discounts from various Council for Exceptional Children programs including the Life Centered Education transition curriculum.

Cost: \$115.00

Account #: 11-000-219-890-09-0000-0

16. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve an after or before (depending on the level) school parent training program for students in our self-contained Autism programs. The parent training will be facilitated by the student's teacher, behaviorist or trained instructional assistant. Each student in the Autism program will receive up to 4 hours of parent training for the entire school year.

Rationale: A critical aspect related to educating students with Autism Spectrum Disorders is related to ensuring that the skills learned during the school day can be generalized to other settings. This will enable parents to learn how to implement specific strategies in various settings.

Cost: \$35.00 NTE: \$10,000.00

Account #: 20-250-100-100-09-0000-0

17. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following students to attend out of district placements for the 2015-2016 school year:

Student	Class	School	Reason	Cost	Effective Date
122005	Intellectually Disabled	New Road School	Per IEP	\$58,527.00	09/02/2015-06/17/2016
46	Autistic	Search Day Program	Per IEP	\$69,277.25	09/01/2015-06/09/2016
2	Intellectually Disabled	Devereux	Per IEP	\$170,182.00	09/08/2015-06/24/2016
70	Multiply Disabled	Lakeview School	Per IEP	\$95,785.20	09/08/2015-06/22/2016
154729	Emotionally Disturbed	East Mountain School	Per IEP	\$57,090.60	09/08/2015-06/22/2016
156891	Multiply Disabled	Lakeview School	Per IEP	\$95,785.20	09/08/2015-06/22/2016
161198	Emotionally Disturbed	Coastal Learning Center	Per IEP	\$41,540.00	09/03/2015-06/24/2016
112010	Multiply Disabled	New Road School	Per IEP	\$58,527.00	09/02/2015-06/17/2016
156402	Multiply Disabled	Lakeview School	Per IEP	\$95,785.20	09/08/2015-06/22/2016
156836	Emotionally Disturbed	Green Brook Academy	Per IEP	\$78,662.00	09/08/2015-06/21/2016
54	Autistic	Children's Center of Monmouth	Per IEP	\$62,033.94	09/08/2015-06/24/2016
157082	Autistic	Children's Center of Monmouth	Per IEP	\$62,033.94	09/08/2015-06/24/2016
159555	Behavioral Disability	CPC	Per IEP	\$71,750.00	09/03/2015-06/16/2016
159605	Specific Learning Disability	East Mountain School	Per IEP	\$57,090.60	09/08/2015-06/22/2016
155225	Emotionally Disturbed	Collier	Per IEP	\$60,900.00	09/09/2015-06/22/2016

Student	Class	School	Reason	Cost	Effective Date
159951	Autistic	Search Day Program	Per IEP	\$63,954.66	09/01/2015-06/16/2016
158065	Multiply Disabled	Children's Center of Monmouth	Per IEP	\$62,033.94	09/08/2015-06/24/2016
154128	Autistic	Academy Learning Center	Per IEP	\$78,880.00	09/02/2015-06/17/2016

18. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following master collaborative educational services agreement with the Middlesex Regional Educational Services Commission (MRESC) for out of district placements. This is a given year contract for the period of July 1, 2015 through June 30, 2020 for the ESY program and regular school year.

Rationale This is a service the school district has used for some time now and as the individual contract come in, we will have them board approved accordingly.

Cost: NTE: \$298,865.00 **Account #:** 11-000-100-562-09-0000-0

PERSONNEL

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

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

A. RESIGNATION/RETIREMENTS

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

Name	LOC	Position	Reason	Date of Hire	Effective Dates
Galietti, Elyse	ST	Instructional Assistant LLD Class	Resignation	01/03/2012	08/06/2015 (Retroactive)
Mc Gee, Meredith	HS	Assistant Principal in charge of Student Personnel Services	Rescission	07/27/2015	08/04/2015 (Retroactive)

B. LEAVE OF ABSENCE

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
Arolla, Allison	LR	Speech Therapist	Personal	Without Pay	10/12/2015 – 10/13/2015
Bacharde, Tiffany	CL	Elementary Teacher Grade 2	Personal	Without Pay	09/01/2015 – 06/30/2016
Dicapua, Michele	ST	Secretary 10.5 Months	Personal	Without Pay	08/25/2015 – 09/02/2015

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
Calandra, Debra	CL	Instructional Assistant MD Class	Step-01	\$18,680.00 + \$1,485.00 BA Stipend \$20,165.00	8	Galietti (Resignation)	09/01/2015 – 06/30/2016
Curcie, Amanda	CL	Instructional Assistant Autism Program	Step -01	\$18,680.00 + \$1,485.00 BA Stipend \$20,165.00	8	Stelluto (Transfer)	09/01/2015 – 06/30/2016
Carhuff-Pickell, Corinne (Current P/T Employee)	CL	Instructional Assistant MD Class	Step -03	\$19,080.00 + \$1,485.00 BA Stipend \$20,565.00	8	(Part Time) Transfer	09/01/2015 – 06/30/2016
Robertson, Kaitlyn	CL	Instructional Assistant Autism Program	Step -01	\$18,680.00 + \$1,485.00 BA Stipend \$20,165.00	13	Gagliardi (Transfer)	09/01/2015 – 06/30/2016
Viani, Erin	CL	Elementary Teacher Special Education Part Time	Step C 1-2 BA	\$26,857.00	5	New Position Title I Funded	09/01/2015 – 06/30/2016
Weissman, Michael	CO	Computer Network Technician	Step 1-2	\$36,525.00	5	New Position	08/31/2015 – 06/30/2016
Ciani, Susan	CO	Administrative Assistant to Payroll/Health Benefits Manager Part Time	N/A	\$18,720.00	4	New Position	09/08/2015 – 06/30/2016
Perna, Elizabeth	CP	Teacher of Special Education Autism Program	Step C 1-2 BA	\$47,960.00	6	Mastrangelo (Transfer)	09/01/2015 – 06/30/2016
Digeronimo, Christine	CP	Teacher of Special Education Autism Program (Replacement Position)	Step C 1-2 BA	\$47,960.00	6	Nicolaou (Maternity Leave)	09/01/2015 – 12/18/2016
Warren, Michael	HS	Instructional Assistant CI Class	Step -01	\$18,680.00 + \$1,485.00 BA Stipend \$20,165.00	3	Doyle (Retirement)	09/01/2015 – 06/30/2016
Lamicela, Joseph	HS	Instructional Assistant Autism Program	Step -01	\$18,680.00 + \$1,485.00 BA Stipend \$20,165.00	3	New Position	09/01/2015 – 06/30/2016
Coccio, Isabelle	HS	Personal Aide	Step -10	\$23,475.00	3	Maida (Transfer)	09/01/2015 – 06/30/2016
Certa, Anthony	HS	Teacher of Special Education	Step C 3-4 BA	\$48,210.00	3	Muska (Resignation)	09/01/2015 – 06/30/2016
Paulus, Carolyn	HS	Teacher of Special Education POR/ICR	Step D-06 BA+30	\$53,530.00	8	Stead (Resignation)	09/01/2015 – 06/30/2016
Deutsch, Aida	LR	Speech-Language Specialist	Step E 1-2 MA	\$55,140.00	3	Munck (Retirement)	09/01/2015 – 06/30/2016
Altman, Robyn	LR	Elementary Teacher Basic Skills Part Time	Step C 1-2 BA	\$26,857.00	6	New Position Title I Funding	09/01/2015 – 06/30/2016
Abrahamsen, Richard	MA	Acting Middle School Principal	Step -07	\$19.70 Per Diem Differential	1	Radisch (Resignation)	08/17/2015 – TBD (Retroactive)

Name	LOC	Position	Step	Salary/Stipend	# Int	Replace Reason	Effective Dates
Notaro, Blair	MA	Guidance Counselor Grade 7/SAC	Step E 1-2 MA	\$55,140.00	13	New Position	09/01/2015 – 06/30/2016
Gagliardi, Michelle	MA	Teacher of Special Education CI Class	Step C 1-2 BA	\$47,960.00	12	Redzinak (Retirement)	09/01/2015 – 06/30/2016
Perchuk, Tara	RD	Instructional Assistant	Step -01	\$18,680.00 + \$1,485.00 BA Stipend \$20,165.00	5	New Position	09/01/2015 – 06/30/2016
Torres, Melissa	RD	Elementary Teacher Basic Skills Grades 2&3	Step E 1-2 MA	\$55,140.00	5	Ricca (Transfer)	09/01/2015 – 06/30/2016
Rao, Rupa	ST	Instructional Assistant LLD Class	Step -01	\$18,680.00 + \$1,485.00 BA Stipend \$20,165.00	9	O'Brien (Transfer)	09/01/2015 – 06/30/2016
Saviano, Nicole	ST	Instructional Assistant Kindergarten Part Time	Step -01	\$9,972.70 + \$861.30 BA Stipend \$10,834.00	9	Carhuff-Pickell (Transfer)	09/01/2015 – 06/30/2016
Paul-Witt, Jenna (Current P/T Employee)	CO	Bus/Van Driver	Step -03	\$28,123.20	3	Pisarczyk (Resignation)	09/01/2015 – 06/30/2016
Griggs, Samantha (Current P/T Employee)	CO	Bus/Van Driver	Step -03	\$28,123.20	3	Hampton (Retirement)	09/01/2015 – 06/30/2016
Hampton, Jr. Eric	CO	Bus/Van Driver	Step -03	\$28,123.20	3	Nazarian (Non-Renewal)	09/01/2015 – 06/30/2016
Beatrice, Kathleen	CO	Bus/Van Driver Part Time	Step -01	\$18,522.00	3	Paul-Witt (Transfer)	09/01/2015 – 06/30/2016
Dukes, Jennifer	CO	Bus/Van Driver Part Time	Step -01	\$18,522.00	3	Griggs (Transfer)	09/01/2015 – 06/30/2016
Lara, Lisa	CO	Bus/Van Driver Part Time	Step -01	\$18,522.00	3	Hampton (Transfer)	09/01/2015 – 06/30/2016

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

2. Extra-Curricular Activities

Name	School	Activity	Position	2015/2016 Stipend	Effective Date
Certa, Anthony	HS	Chess Club	Advisor	\$1,380.00	2015-2016 School year
Berger, Krista	HS	Food & Fashion Club	Advisor	\$1,380.00	2015-2016 School year

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

3. College Student Observer/Teacher(s)

Name	College	Cooperating Teacher Administrator	School/Area
Gross, Zachary	Rutgers University	Michele Ruscavage	HS – Administrative Internship 2015/2016 School Year
Mastrangelo, Lauren	Rutgers University	John Bombardier	CO – Administrative Internship 2015/2016 School Year

4. Volunteers – 2015/2016 School Year

Name	Activity
Cressman, Neil	Boys Soccer – High School
Pluff, Richard	Football – High School

5. High School Husky Twilight Program - (Alternative After-School Program) 2015/2016 School Year

Activity: Implementation of a new after-school program to address needs of students not successful in the traditional high-school setting. Students selected demonstrate poor attendance due to various factors. Students are currently failing and are at risk of credit loss and dropping out of school. The program is not designed to address students that present with oppositional types of behavior.

The program provides a very small setting offering counseling and a focus on career experiences.

Seeking staff members who have demonstrated success teaching students that require additional social/emotional support. Staff will work closely as a team.

Program runs 2:30 to 6:30 PM; with flexibility to accommodate specific days/times of instruction.

Total Cost – Not To Exceed \$60,000.00

Name	Staff	Position	Max Hours	Cost/Hour	LOC
Wells, Michael	Principal	Alternative After-School Program Staff	Principal 20 Hours/ Week	\$35	HS
Harnett, Chris	ELA Teacher	Alternative After-School Program Staff	ELA Teacher 4.5 Hours/Week	\$35	HS
Kaiser, Heather	History Teacher	Alternative After-School Program Staff	History Teacher 3.5 Hours/Week	\$35	HS
Milan, Gregory	Science Teacher	Alternative After-School Program Staff	Science Teacher 3.5 Hours/Week	\$35	HS
Aprilante, Tara and Hueston, Emily	Visual Arts Teacher	Alternative After-School Program Staff	Visual Arts Teacher 3.5 Hours/Week	\$35	HS
Grasso, Andrea	Counselor	Alternative After-School Program Staff	Counselor 8-10 Hours/Week	\$35	HS
Johnson, Jesse	Substitute As Needed	Alternative After-School Program Staff	Hours as needed	\$35	HS
Brown, Eric	PE Teacher	Alternative After-School Program Staff	PE Teacher 3 Hours/Week	\$35	HS

Account Number: 11-421-100-101-11-0000-9

6. Substitutes – 2015/2016 School Year

Category	Account Number
Transportation	#11-000-270-160-11-0000-9
Rice, Pauline	Substitute Bus/Van Driver

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

7. Staff Array Change – 2015/2016 School Year

Name	From LOC/FTE	Assignment	To LOC/FTE	Assignment	Effective Date/ Reason
Hor, Brock	HS - 0.10	Digital Art I	HS - 0.10	Digital Art I	09/01/2015 – 06/30/2016 Change due to Enrollment
	HS - 0.10	Digital Art II	HS - 0.10	Digital Art II	
	HS - 0.10	Graphic Design	HS - 0.10	Graphic Design	
	HS - 0.20	Web Design 1	HS - 0.10	Web Design 1	

Name	From LOC/FTE	Assignment	To LOC/FTE	Assignment	Effective Date/ Reason
	HS - 0.10 HS - 0.30 HS - 0.10	Web Design 2 Digital Photo Computer Applications	HS - 0.10 HS - 0.20 HS - 0.10 HS - 0.20	Web Design 2 Digital Photo Computer Applications Ceramics	
Hudak, Jennifer	ST – 1.00	Kindergarten	ST – 1.00	Elementary All Subjects – Grade 1	09/01/2015 – 06/30/2016 Change due to Enrollment
Starr, Diana	MA - 0.33 MA - 0.33 MA - 0.34	Language Arts Grade 8 POR Science Grade 8 ICR Reading Intervention	MA – 0.33 MA – 0.33 MA – 0.34	Language Arts Grade 8 POR Science Grade 8 ICR Language Arts Grade 8 ICR	09/01/2015 – 06/30/2016
Maltese, Kerri	MA - 1.00	Language Arts Grade 8	MA – 0.67 MA – 0.33	Language Arts Grade 8 Language Arts Grade 8 ICR	09/01/2015 – 06/30/2016
Joyce, Kathleen	MA - 0.33 MA - 0.33 MA - 0.34	Reading Intervention Language Arts Grade 8 POR Language Arts Grade 6 POR	MA – 0.17 MA – 0.16 MA – 0.33 MA – 0.34	Science Grade 7 ICR Social Studies Grade 7 ICR Language Arts Grade 8 POR Language Arts Grade 6 POR	09/01/2015 – 06/30/2016
Wietecha, Corinne	MA - 0.34 MA - 0.33 MA - 0.33	Math Grade 8 Math Grade 8 ICR Geometry	MA – 0.67 MA – 0.33	Math Grade 8 Math Grade 8 ICR	09/01/2015 – 06/30/2016
Lambert, Lynne	MA - 0.33 MA - 0.67	Algebra Grade 7 Math Grade 7	MA – 1.00	Math Grade 7	09/01/2015 – 06/30/2016
Russo, Susan	MA - 0.33 MA - 0.67	Math Grade 7 POR Math LLD	MA – 0.33 MA – 0.33 MA – 0.34	Math Grade 7 POR Math LLD Social Studies Grade 6 ICR	09/01/2015 – 06/30/2016
Mc Fadden, Mary Beth	MA - 0.66 MA - 0.17 MA - 0.17	Math Grade 6 ICR Science Grade 6 ICR Social Studies Grade 6 ICR	MA – 0.66 MA – 0.34	Math Grade 6 ICR Science Grade 6 ICR	09/01/2015 – 06/30/2016
Kinneman, Katelyn	HS – 0.40 HS – 0.20 HS – 0.20 HS – 0.20	Geometry Resource Program Algebra 1 Resource Program Geometry 10-12 ICR Algebra 2 POR	HS – 0.40 HS – 0.20 HS – 0.20 HS – 0.20	Geometry Resource Program Algebra 1 Resource Program ACE Academy Math Algebra 2 POR	09/01/2015 – 06/30/2016
Izworski, Kevin	HS – 0.25 HS – 0.75	Lab Biology ICR Lab Chemistry ICR	HS – 0.20 HS – 0.75 HS – 0.05	ACE Academy Forensic Science Lab Chemistry ICR Lab Biology ICR	09/01/2015 – 06/30/2016
Zeppilli, Elizabeth	HS – 0.20 HS – 0.40 HS – 0.40	English 4 ICR English 3 Resource Program English 4 Resource Program	HS – 0.20 HS – 0.20 HS – 0.10 HS – 0.10 HS – 0.40 HS – 0.20 O/L	ACE Academy English ACE Academy Social Studies ACE Academy The Viet Nam Experience ACE Academy History Through Modern Cinema English 4 Resource Program English 4 - ICR	09/01/2015 – 06/30/2016 09/01/2015 – TBD Pending Paulus start date
Ricca, Caroline	RD – 1.00	Basic Skills Grade 2&3	LR – 1.00	Basic Skills Grades 4&5	09/01/2015 – 06/30/2016
Incorvaia, Caroline	CL – 1.00	Instructional Assistant MD Class	HS – 1.00	Instructional Assistant Autism Program	09/01/2015 – 06/30/2016
Kish, Sheryl	HS - 0.40 HS - 0.20 HS - 0.20 HS - 0.20	Algebra 2 ICR Geometry 10-12 ICR Algebra 2 Resource Program Algebra 1 Resource Program	HS - 0.40 HS - 0.20 HS - 0.20 HS - 0.20	Algebra 2 ICR Geometry 10-12 ICR Algebra 2 Resource Program 21st Century Math & Financial Applications	09/01/2015 – 06/30/2016
Vina, William	HS - 0.40 HS - 0.20 HS - 0.20 HS - 0.20	Algebra 1 ICR Functional Math Intro to Algebra Resource Program Oceanography ICR	HS - 0.40 HS - 0.20 HS - 0.20 HS - 0.20	Algebra 1 ICR Algebra 1 POR Intro to Algebra Resource Program Oceanography ICR	09/01/2015 – 06/30/2016

Name	From LOC/FTE	Assignment	To LOC/FTE	Assignment	Effective Date/ Reason
Oppegaard, Richard	HS – 0.61	Hallway Safety & Security Monitor	HS – 0.84	Hallway Safety & Security Monitor	09/01/2015 – TBD (Coccio Transfer)
Harris, Darryl	HS – 0.61	Hallway Safety & Security Monitor	HS – 0.84	Hallway Safety & Security Monitor	09/01/2015 – TBD (Coccio Transfer)
Jackson, Sonny	HS – 0.61	Hallway Safety & Security Monitor	HS – 0.84	Hallway Safety & Security Monitor	09/01/2015 – TBD (Coccio Transfer)
Casserly, Kathleen	HS - 0.40 HS - 0.20 HS - 0.20 HS - 0.20	US History 1 ICR US History 2 ICR US History 2 Resource Program US History 1 Resource Program	HS - 0.40 HS - 0.20 HS - 0.20 HS - 0.20 HS – 0.20 O/L	US History 1 ICR US History 2 ICR US History 2 Resource Program US History 1 Resource Program English 3 POR	09/01/2015 – TBD Pending Paulus start date
Ventorinotoni Ann	HS - 0.20 HS - 0.50 HS - 0.20 HS - 0.10	Biology Resource Program Lab Biology ICR Environmental Science Resource Program Structured Tutorial	HS - 0.20 HS - 0.50 HS - 0.20 HS - 0.10 HS – 0.20 O/L	Biology Resource Program Lab Biology ICR Environmental Science Resource Program Structured Tutorial Lab Biology ICR	09/01/2015 – TBD Pending Paulus start date
Walsh, Matthew	HS - 0.40 HS - 0.20 HS - 0.40	World Cultures World Cultures Honors World Cultures ICR	HS - 0.40 HS - 0.20 HS - 0.40 HS – 0.20 O/L	World Cultures World Cultures Honors World Cultures ICR Geometry 10-12 ICR	09/01/2015 – TBD Pending PAULUS start date
Frischia, Mary Jane	HS - 0.20 HS - 0.20 HS - 0.60	English 1 ICR English 2 ICR English 3 ICR	HS - 0.20 HS - 0.20 HS - 0.60 HS – 0.20 O/L	English 1 ICR English 2 ICR English 3 ICR English 3 POR	09/01/2015 – TBD Pending Paulus start date
Arolla, Allison	LR – 0.50 ST – 0.50	Speech Therapist	LR – 1.00	Speech Therapist	09/01/2015 – 06/30/2016

XI. 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 July 2015 and Bills List for August 2015** (Available for review in Board Secretary’s Office)
Policy #6470 Payment of Claims

July 2015, Payroll	\$640,382.74
August 2015, Bills List	\$2,759,077.42
TOTAL	\$3,399,460.16

- 2. Transfer of Funds for July 2015** (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,

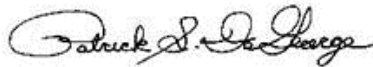
NOW, THEREFORE BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education approve the report of line item transfers for **July 2015** as presented.

3. S-1701 Reporting for July 2015

Board Secretary Report for **July 2015**

BE IT RESOLVED, that the Report of the Secretary to the Board of Education and the Report of the Treasurer of School Monies for **July 2015**, 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 **July 31, 2015**, 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.



Patrick S. DeGeorge
Board Secretary

August 24, 2015

Date

4. Award of Funding for Nonpublic 192/193 Services

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education accept the following funding for Nonpublic 192/193 Services for fiscal year 2015-2016.

Chapter 192/193 Services	\$3,607
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Rationale: The District receives annual funding for Nonpublic 192/193 services that are issued to Home Away from Home Academy.

5. Approval of Purchase through Middlesex Regional Educational Services Commission for 2015-2016 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 Middlesex Regional Educational Services Commission Cooperative Pricing System.

Vendor	CDW-G
MRESC Contract	MRESC Co-Op Bid # 65MCECCPS13/14-04
Account	20-250-100-610-09-0000-0
Amount	Not to Exceed \$47,000
Description	127 Hewlett Packard 14” Chromebooks and 3 storage carts

Rationale: The purchase of Chromebooks will enable our special education teachers to access technology more readily and enable the correct facilitation of various special education programs. The Chromebooks

will be used as follows: 55 at the HS; 25 at LR; 12 at ST; 25 at CL and 10 at RD. The purchase of the Chromebooks is budgeted in the IDEA grant.

6. Approval of Purchase through Middlesex Regional Educational Services Commission for 2015-2016 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 Middlesex Regional Educational Services Commission Cooperative Pricing System.

Vendor	CDW-G
MRESC Contract	MRESC Co-Op Bid # 65MCESCCPS13/14-04
Account	20-250-100-610-09-0000-0
Amount	Not to Exceed \$24,938.00
Description	iPad and iPad Mini's

Rationale: Through consultations with principals and teachers it was determined that our special education teachers require additional iPads to increase our ability to use technology as an instructional tool. In addition to using iPads in an instructional capacity, they are also utilized as motivational systems in our self-contained classrooms. Additionally, the iPad minis will be used in the same capacity and will also enable staff members to collect data on individual student programs.

7. Approval of Purchase for a Wireless Network for the 2015-2016 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.

Vendor	Turn-key Technologies
Contract	WSCA/NASPO Contract # AR608
Account	12-000-252-730-07-0000-0
Amount	Not to exceed \$90,000
Description	Additional capacity for wireless network. Includes: Qty.104 Aruba AP-205 access points, Qty. 1 Aruba 7210 Mobility Controller and Qty. 1 Aruba Clearpass virtual appliance

Rationale: The district is adding approximately 1,000 additional Chromebooks to the schools wireless network. Additional wireless capacity is required to support these Chromebooks. This cost was included in the 2015-2016 annual budget.

8. Approval of Purchase through Middlesex Regional Educational Services Commission for 2015-2016 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 Middlesex Regional Educational Services Commission Cooperative Pricing System.

Vendor	CDW-G
MRESC Contract	MRESC Co-Op Bid # 65MCESCCPS13/14-04
Account	11-190-100-610-07-0000-0
Amount	Not to Exceed \$18,500
Description	Epson Document Cameras, 63 for MRHS and 61 for MAMS

Rationale: Document cameras will be used by teachers as a visual aid to enhance instruction within in classroom. This cost was included in the 2015-2016 annual budget.

9. Approval of Purchase through New Jersey State Contract for the 2015-2016 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 New Jersey State Contract.

Vendor	School Health Corporation
NJ State Contract	A84690
Account	11-000-213-340-11-0000-0
Amount	Not to Exceed \$13,570.00
Description	2 Year Cardiac Science AED Program Management for 23 AEDs

Rationale: This unbudgeted purchase will permit a certified service technician to provide routine annual inspection and maintenance of AED’s across the district and maintain compliance with Janet’s Law.

10. Rejection of Bids for Student Transportation Route # 801 – Marine Academy of Science & Technology (Mast), Highlands, NJ (Bid # 16-03)

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited bid proposals to secure Student Transportation Route # 801 for the 2015-2016 School year (hereinafter the “Work”); and

WHEREAS, on August 18, 2015, bid proposals were received and publicly read; and

WHEREAS, as a result of the bid, on August 18, 2015, the following bid proposal was received:

Vendor	Per Diem	Increase/Decrease per mile	Attendant/Aide Per Diem
Keyport Auto Body Shop, Inc.	\$237.00	\$1.25	\$60.00

and

WHEREAS, pursuant to N.J.S.A. 18A:18A-22 (a), a Board of Education may reject all bids when the lowest bid substantially exceeds the Boards appropriation for the goods or services; and

WHEREAS, after a full and comprehensive review of the bids received, the lowest bid does in fact substantially exceed the appropriation;

NOW, THEREFORE BE IT RESOLVED that the Board hereby rejects all bids received; and

BE IT FURTHER RESOLVED that the bid bonds submitted by each bidder be returned forthwith.

11. Receipt of Bids and Award of Contract for Student Transportation Route # 802 – Center for Lifelong Learning (Bid # 16-04)

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited bid proposals to secure Student Transportation Route # 802 for the 2015-2016 School year (hereinafter the “Work”); and

WHEREAS, on August 18, 2015, bid proposals were received and publicly read; and

WHEREAS, as a result of the bid, on August 18, 2015, the following bid proposal was received:

Vendor	Per Diem	Increase/Decrease per mile	Attendant/Aide Per Diem
Browntown Bus Service, Inc.	\$139.92	\$1.50	\$44.00
Keyport Auto Body Shop, Inc.	\$207.00	\$1.25	\$50.00

and

WHEREAS, the Board has determined that the lowest responsive and responsible bidder for the Work is Browntown Bus Service, Inc.

NOW, THEREFORE BE IT RESOLVED that the Board of Education hereby awards the Contract for Service in the above-referenced values and amounts to Browntown Bus Service, Inc.

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

GAAP Account # 11-000-270-514-0000-1

Cost: Not to exceed \$25,325.52 (Per Diem)
Not to exceed \$7,964.00 (Aide)

12. Receipt of Bids and Award of Contract for Student Transportation Route # 803 – St. Benedict School, Holmdel and St. John Vianney HS Holmdel, NJ (Bid # 16-05)

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited bid proposals to secure Student Transportation Route # 803 for the 2015-2016 School year (hereinafter the “Work”); and

WHEREAS, on August 18, 2015, bid proposals were received and publicly read; and

WHEREAS, as a result of the bid, on August 18, 2015, the following bid proposal was received:

Vendor	Per Diem	Increase/Decrease per mile	Attendant/Aide Per Diem
Wehrle Bus Service, Inc.	\$192.50	\$1.50	N/A

and

WHEREAS, the Board has determined that the lowest responsive and responsible bidder for the Work is Wehrle Bus Service, Inc.

NOW, THEREFORE BE IT RESOLVED that the Board of Education hereby awards the Contract for Work in the above-referenced values and amounts to Wehrle Bus Service, Inc.

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

GAAP Account # 11-000-270-511-05-0000-1

Cost: Not to exceed \$34,842.50

13. Paving Renovations and Repairs at Three Schools – FVHD #4754 – Resolution Ratifying Change Order #1 – Replacement of Curbing and Repair of Sink Hole

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited bid proposals for work in accordance with specifications prepared for paving renovations and repairs at three schools (“the Work”); and

WHEREAS, on July 9, 2015, bid proposals were received and publicly read; and

WHEREAS, as a result of the bid, on July 13, 2015, the Board awarded the Contract for Work in the amount not to exceed \$698,000.00 to Fiore Paving, 4 Fiore Court, Oceanport, New Jersey 07757; and

WHEREAS, 115 linear feet of concrete curbing and related concrete sidewalk along the main traffic loop is in need of replacement; and

WHEREAS, a sinkhole near a storm drain along the exit road is in need of repair; and

WHEREAS, the total cost of the aforementioned changes to the original project is \$7,750.00; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.3 #10 et. seq., the described changes to the original project are permitted to be achieved up to 20% of the original cost of the project through a change order.

NOW, THEREFORE BE IT RESOLVED that the Board hereby approve the issuance of Change Order #1 to the contract with Fiore Paving – leaving a credit balance in the original \$10,000.00 allowance of \$2,250.00.

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

GAAP Account: 12-000-400-450-11-0000-P

Rationale: The original scope included neither the replacement of curbing nor the repair of a sinkhole – as neither issue existed at the time the original project plans were created. These issues present safety concerns which must be addressed. The \$7,750 cost of these unbudgeted items will be taken from the \$10,000 allowance included in the contract price.

14. Acceptance of Proposal for Architectural and Engineering Services for the Surface Drainage Repairs of Sidewalk and Driveway at the Ravine Drive Elementary School

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education accept the proposal dated August 12, 2015 from the district’s architect of record Fraytak, Veisz, Hopkins, Duthie, P.C. of Trenton, New Jersey for architectural and engineering services for the Surface Drainage Repairs of Sidewalk and Driveway Project at Ravine Drive Elementary School as follows:

Construction Costs

Construction, repair of north parking lot and driveway	<u>\$125,000</u>
Subtotal – Construction Cost Estimate	<u>\$125,000</u>

Soft Costs

Contingency @ 10%	\$12,500
Architectural/Engineering fees	16,400
Limited Survey Work	2,600
Other Soft Costs – Printing	<u>9,500</u>
Subtotal – Soft Cost Estimate	<u>\$41,000</u>

Total Estimated Project Costs * \$166,000

BE IT FURTHER RESOLVED, that the Business Administrator and the Architect of Record be authorized to take all actions necessary to advertise for and receive bids related to the aforementioned capital project – including any submissions to the NJDOE and NJDEP.

BE IT FURTHER RESOLVED that the above project be approved as an “other capital project” as defined in N.J.A.C. 6A:26 – The District will not seek State funding for the above project.

BE IT FURTHER RESOLVED that amendments to the Long-Range Facilities Plan by Fraytak Veisz Hopkins Duthie, P.C. to incorporate the above project be approved.

* The “Total Estimated Project Cost” presented for of each of the proposed projects has been carefully determined by the Architect of Record in conjunction with various structural engineers, and is based upon the most accurate information available at the time. Please note that the total cost proposed by potential bidders, may differ from these estimates.

Rationale: Portions of the sidewalk and driveway along the *Kiss and Drop* area at the Ravine Drive Elementary School have become unstable resulting in improper drainage. This situation presents additional safety concerns during the winter months at which time water turns to ice. The proposal presented will provide for repairs along the sidewalk to accommodate additional drainage swales and inlets to divert water from flowing into the driveway, as well as the installation of subsurface drainage piping to divert water away from the driveway. The cost of this unbudgeted project is provided through budgetary efficiencies of existing 2015-2016 capital projects.

15. Acceptance of Proposal for Architectural and Engineering Services for Driveway Widening at the Lloyd Road Elementary School for the 2015-2016 School Year

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education accept the proposal dated August 17, 2015 from the district’s architect of record Fraytak, Veisz, Hopkins, Duthie, P.C. of Trenton, New Jersey for architectural and engineering services for the widening of the bypass driveway that connects the lower rear parking lot with the upper paved courtyard area at the Lloyd Road Elementary School as follows:

Phase 1 – Survey and Wetlands Delineation and informal review with the DEP

Limited Survey Work and Freshwater Wetlands Study/Schematics	\$3,750
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Phase 2 – Construction and Administration

Construction Costs

Construction and widening of the bypass driveway	<u>\$100,500</u>
Subtotal – Construction Cost Estimate	\$100,500

Soft Costs

Contingency @ 10%	\$10,050
Architectural/Engineering fees	8,308
DEP Applications	2,345
Regulatory Agency Applications	804
Other Soft Costs – Printing	<u>6,633</u>
Subtotal – Soft Cost Estimate	<u>\$28,140</u>

Total Not-to-Exceed Estimated Project Costs *	\$132,390
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BE IT FURTHER RESOLVED, that the Business Administrator and the Architect of Record be authorized to take all actions necessary to advertise for and receive bids related to the aforementioned capital project – including any submissions to the NJDOE and NJDEP.

BE IT FURTHER RESOLVED that the above project be approved as an “other capital project” as defined in N.J.A.C. 6A:26 – The District will not seek State funding for the above project.

BE IT FURTHER RESOLVED that amendments to the Long-Range Facilities Plan by Fraytak Veisz Hopkins Duthie, P.C. to incorporate the above project be approved.

* The “Total Estimated Project Cost” presented for of each of the proposed projects has been carefully determined by the Architect of Record in conjunction with various structural engineers, and is based upon the most accurate information available at the time. Please note that the total cost proposed by potential bidders, may differ from these estimates.

Rationale: Unanticipated Freshwater Wetlands issues have caused the scope and cost of this budgeted project to increase. However, the project is important and the additional cost will be absorbed into the total capital budget for this school year.

16. Acceptance of Proposal for Architectural and Engineering Services for Additional Parking Spaces at the Cambridge Park Elementary School for the 2015-2016 School Year

BE IT RESOLVED, that the Matawan-Aberdeen Regional School District Board of Education accept the proposal dated August 17, 2015 from the district’s architect of record Fraytak, Veisz, Hopkins, Duthie, P.C. of Trenton, New Jersey for architectural and engineering services for the addition of parking spaces at the Cambridge Park Elementary School as follows:

Phase 1 – Survey and Wetlands Delineation and informal review with the DEP

Limited Survey Work and Freshwater Wetlands Study/Schematics	\$3,750
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Phase 2 – Construction and Administration

Construction Costs

Construction and addition of up to 14 additional parking spaces	<u>\$49,500</u>
Subtotal – Construction Cost Estimate	\$49,500

Soft Costs

Contingency @ 10%	\$4,950
Architectural/Engineering fees	4,092
DEP Applications	1,155
Regulatory Agency Applications	396
Other Soft Costs – Printing	<u>3,267</u>
Subtotal – Soft Cost Estimate	<u>\$13,860</u>

Total Estimated Not-to-Exceed Project Costs *	\$67,110
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BE IT FURTHER RESOLVED, that the Business Administrator and the Architect of Record be authorized to take all actions necessary to advertise for and receive bids related to the aforementioned capital project – including any submissions to the NJDOE and NJDEP.

BE IT FURTHER RESOLVED that the above project be approved as an “other capital project” as defined in N.J.A.C. 6A:26 – The District will not seek State funding for the above project.

BE IT FURTHER RESOLVED that amendments to the Long-Range Facilities Plan by Fraytak Veisz Hopkins Duthie, P.C. to incorporate the above project be approved.

* The “Total Estimated Project Cost” presented for of each of the proposed projects has been carefully determined by the Architect of Record in conjunction with various structural engineers, and is based upon the most accurate information available at the time. Please note that the total cost proposed by potential bidders, may differ from these estimates.

Rationale: The proposed addition of parking spaces is intended to alleviate parking issues for staff and visitors. Although the project is unbudgeted, the cost will be absorbed into the total capital budget for this school year.

17. Approval of Emergency Contract for the Abatement of Asbestos at the Lloyd Road School

In accordance with N.J.S.A. 40A:11-6 and N.J.S.A. 18A:18A-7, it is recommended by the Superintendent that the Matawan-Aberdeen Regional School District Board of Education approve the emergent abatement of asbestos at the Lloyd Road School.

On Monday August 3, 2015 a determination was made that asbestos tile existed in the library and was in immediate need of abatement.

On Tuesday August 4, 2015 emergency contracts were issued to the following vendors in the amount indicated to complete the work.

<u>Contractor Name</u>	<u>Address</u>	<u>Description</u>	<u>NTE Amount</u>
Bristol Environmental, Inc.	1123 Beaver Street Bristol, PA 19007	Abatement of approximately 2,700 sft. of asbestos tile at the Lloyd Road School Library	\$20,850.00
Environmental Connection	120 North Warren St. Trenton, NJ 08608	Air Quality Monitoring and testing	<u>4,405.00</u>
			\$25,255.00

GAAP Account: 11-000-261-420-12-0000-0

18. Receipt of Quotations and Award of Contract for Asbestos Removal Plans/Specification Design Section (Quote Q-16-03) for the 2015-2016 School Year

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited quotation proposals for Asbestos Removal Plans/Specification Design Section for the 2015-2016 school year (the “Work”); and

WHEREAS, as a result of the solicitation, on August 12, 2015, the following proposals were received:

Vendor	Quote Amount
Abatetech Incorporated	\$21,700.00
Bristol Environmental, Inc.	\$11,500.00
Two Brothers Contracting, Inc.	\$28,700.00

and

NOW, THEREFORE BE IT RESOLVED that, after evaluating each proposal based upon the criteria established in the quotation document, the Board of Education hereby awards the Contract for Work in the amount of \$11,500.00 to Bristol Environmental, Inc., with principal offices located at 1123 Beaver Street, Bristol, PA 19007.

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

Rationale: Asbestos removal work to be performed in conjunction with the HVAC Replacement in the 400 wing of the high school. This work will cover floor tile removal, asbestos back board removal and disposal.

GAAP Account #: 12-000-400-450-12-0000-0

19. Receipt of Quotations and Award of Contract for Asbestos Project Management (Quote Q-16-04) for the 2015-2016 School Year

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited quotation proposals for Asbestos Project Management for the 2015-2016 school year (the “Work”); and

WHEREAS, as a result of the solicitation, on August 12, 2015, the following proposals were received:

Vendor	Quote Amount
Environmental Connection	\$5,415.00

and

NOW, THEREFORE BE IT RESOLVED that, after evaluating each proposal based upon the criteria established in the quotation document, the Board of Education hereby awards the Contract for Work in the amount of \$5,415.00 to Environmental Connection, with principal offices located at 120 North Warren Street, Trenton, NJ 08608.

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

Rationale: Asbestos removal work to be performed in conjunction with the HVAC Replacement in the 400 wing of the high school. This work will cover floor tile removal, asbestos back board removal and disposal.

GAAP Account #: 12-000-400-334-12-0000-0

20. Receipt of Quotations and Award of Contract for High Solids Floor Finish (Quote Q-16-02) for the 2015-2016 School Year

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited quotation proposals for High Solids Floor Finish for the 2015-2016 school year (the “Work”); and

WHEREAS, as a result of the solicitation, on August 3, 2015, the following proposals were received:

Vendor	Quote Amount
Scoles Floorshine Industries	\$11,940.00
Spruce Industries	\$8,136.00

and

WHEREAS, the quote submitted by Spruce Industries was deemed to be non-compliant. Spruce Industries proposal stated using finish consisting of 25% non-volatile solids. The specifications required the finish to consist of at least 30% non- volatile solids.

and

NOW, THEREFORE BE IT RESOLVED that, after evaluating each proposal based upon the criteria established in the quotation document, the Board of Education hereby awards the Contract for Work in the amount of \$11,940.00 to Scoles Floorshine Industries, with principal offices located at 1730 Highway 34, Wall, NJ 07719.

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

GAAP Account #: 11-000-262-610-12-0000-0

21. Resolution Approving Physical Therapist Services Contract – RFP 16-01

On August 3, 2015 at 10:00 AM, six (6) proposals for Physical Therapist Services were received from the following:

All American Healthcare	100 Lakeview Avenue, Jamesburg, NJ 08831
Ardor Health Solutions	5830 Coral Ridge Road, Coral Springs, FL 33076
INVO Health Care	1780 Kendarbren Drive, Jamison, PA 18929
Therapeutic Outreach	1 Farm Lane #458, Roosevelt, NJ 08555
Dr. Bernadette Racioppi	PO Box 402, Allenwood, NJ 08720
Therapy Source	5215 Militia Hill Road, Plymouth Meeting, PA 19462

Upon review by Mr. Patrick DeGeorge, Assistant Superintendent for Business/Board Secretary, Purchasing Agent, and based upon the evaluation analysis completed by the Evaluation Committee, your Committee of the Whole hereby recommends the award of contract for Physical Therapist Services:

Dr. Bernadette Racioppi	\$95.00 hourly rate
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Purpose of Contract

To provide direct services, attend meetings and complete evaluations.

Evaluation Process:

The respondents’ proposals were reviewed and evaluated by the following Evaluation Committee:

- Mr. Ray Dorso, Director of Special Services
- Ms. Cristina Olsen, Assistant Director of Special Services & Autism Programs
- Ms. Meghan Vilela, Secretary to Director of Special Services

using the following criteria:

- I. Technical Criteria
- II. Management Criteria
- III. Cost Criteria

Methodology of Awarding Contract:

The Evaluation Committee reviewed the proposal and evaluated it on a one hundred (100) point system as follows:

	<u>Category</u>	<u>Value Points</u>
I.	Technical Criteria A. Description of Services	15
II.	Management Criteria A. Business Management B. Qualifications; Relevant Experience	70
III.	Cost Criteria A. Fee Proposal	15

Selection of Vendor – The criteria that was weighted most heavily was the Management Criteria with a strong emphasis on Qualifications and Relevant Experience. Five of the respondents indicated that they would secure an appropriately certified and qualified professional to fulfill the service. Conversely, respondent Dr. Racioppi is the professional that would provide the required services. This proved to be the

most important factor due to the district’s commitment of providing quality services to our students. Dr. Racioppi has been working as a Physical Therapist for more than 20 years. She has a good understanding of the district and has a proven record of working well with parents, other professionals and administration.

The term of contract will be from September 1, 2015 through June 30, 2016.

Total estimated contract amounts as follows:

GAAP Account #: 11-000-216-320-09-0000-0

Cost: Not to exceed \$65,000.00

22. Resolution Approving iStem Consultant/Coach Services Contract – RFP 16-02

On August 17, 2015 at 12:00 Noon, two (2) proposals for iStem Consultant/Coach Services were received from the following:

The College of New Jersey	2000 Pennington Road, NJ 08628
Tequipment, Inc.	7 Norden Lane, Huntington, NY 11746

Upon review by Mr. Patrick DeGeorge, Assistant Superintendent for Business/Board Secretary, Purchasing Agent, and based upon the evaluation analysis completed by the Evaluation Committee, your Committee of the Whole hereby recommends the award of contract for iStem Consultant/Coach Services as follows:

The College of New Jersey	\$1,250.00 per diem
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Purpose of Contract

To comply with the need to provide professional development training and support for K-5 teachers on developing lessons and Unit of Study that integrate design based pedagogy to support the implementation of the Next Generation Science Standards.

Evaluation Process:

The respondents’ proposals were reviewed and evaluated by the following Evaluation Committee:

- Mr. John Bombardier, Director of Curriculum & Instruction
- Ms. Jessie Zitarosa, Director of ELA and Humanities
- Ms. Darlene Gallagher, Confidential Secretary

using the following criteria:

- I. Technical Criteria
- II. Management Criteria
- III. Cost Criteria

Methodology of Awarding Contract:

The Evaluation Committee reviewed the proposal and evaluated it on a one hundred (100) point system as follows:

	<u>Category</u>	<u>Value Points</u>
I.	Technical Criteria	60
	A. Description of Services	
II.	Management Criteria	30
	A. Business Management	
	B. Qualifications; Relevant Experience	
III.	Cost Criteria	10
	A. Fee Proposal	

Selection of Vendor The primary reason for selection of this vendor is cost. The following are additional contributing factors:

- TCNJ has a minimum of 5 years of experience focused on the integration of design-based pedagogy
- TNCJ staff possess a deep working knowledge of all aspects of the K-5 Next Generation Science Standards
- TCNJ has a minimum of 5 years of experience working with public elementary schools on the integration of design-based pedagogy aligned to the NGSS
- TCNJ has documented experience as an iSTEM education consultant and coach
- TCNJ is available on the school days mutually agreed upon within the contract period (see below)
- TCNJ is able to provide students and teachers with interdisciplinary instructional resources that support the integration of design-based pedagogy, focused specifically on grades K-5 at no additional contract cost

The term of contract will be from August 25, 2015 through June 30, 2016.

Total estimated contract amounts as follows:

GAAP Account #: 20-270-200-320-0000-0

Cost: Contract not to exceed \$25,000.00

23. Resolution Approving Everyday Math Consultant Services Contract – RFP 16-03

On August 17, 2015 at 11:00 AM, two (2) proposals for Everyday Math Consultant Services were received from the following:

Mary K. Felicia	One Lawrence Place, Medford, NJ 08055
Jacqueline C. Fox	2009 Northbrook Drive, Lancaster, PA 17601

Upon review by Mr. Patrick DeGeorge, Assistant Superintendent for Business/Board Secretary, Purchasing Agent, and based upon the evaluation analysis completed by the Evaluation Committee, your Committee of the Whole hereby recommends the award of contract for Everyday Math Consultant Services as follows:

	Mary K. Felicia Grades K-2	Jacqueline C. Fox Grades 3-5
Total of four (4) days	\$1,250.00 per diem	
Total of nine(9) days		\$1,250.00 per diem

Purpose of Contract

To provide professional development training embedded in class coaching support to K-5 teachers to support the implementation of the new EM4 Version of the Everyday Math Program.

Evaluation Process:

The respondents’ proposals were reviewed and evaluated by the following Evaluation Committee:

- Mr. John Bombardier, Director of Curriculum & Instruction
- Ms. Jessie Zitarosa, Director of ELA & Humanities
- Ms. Darlene Gallagher, Confidential Secretary

using the following criteria

- I. Technical Criteria
- II. Management Criteria
- III. Cost Criteria

Methodology of Awarding Contract:

The Evaluation Committee reviewed the proposal and evaluated it on a one hundred (100) point system as follows:

	Category	Value Points
I.	Technical Criteria A. Description of Services	50
II.	Management Criteria A. Business Management B. Qualifications; Relevant Experience	30
III.	Cost Criteria A. Fee Proposal	20

Selection of Vendor Due to the grade-specific needs related to the implementation of the new Everyday Math program (EM4), two different vendors were selected to provide training and coaching services related to this RFP. Mary Felicia and Jackie Fox are independent Everyday Math Consultants who specialize in training and coaching support. Mary Felicia specializes in training and support for grades K-2 and Jacqueline Fox specializes in training and support for grades 3-5. Due to the unique training and coaching that is required for each grade level band (K-2, 3-5), Mary Felecia and Jacqueline Fox will share the work responsibilities outlined in the scope of service for this RFP, and will work collaboratively to support all K-5 math teachers.

The term of contract will be from August 25, 2015 through June 30, 2016.

Total estimated contract amounts as follows:

GAAP Account #: 20-270-200-320-0000-0

Cost: Contract not to exceed \$16,250.00

24. Resolution Approving Professional Development/Coach Services Contract – RFP 16-04

On August 17, 2015 at 10:00 AM, one (1) proposal for Professional Development/Coach Services was received from the following:

Staff Development Workshops	1427 14 th Street, Lakewood, NJ 08701
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Upon review by Mr. Patrick DeGeorge, Assistant Superintendent for Business/Board Secretary, Purchasing Agent, and based upon the evaluation analysis completed by the Evaluation Committee, your Committee of the Whole hereby recommends the award of contract for Professional Development/Coach Services:

Staff Development Workshops	\$1,500.00 per diem
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Purpose of Contract

To provide professional development and coaching support for 6 -12 teachers to support the implementation of the Reader’s Writer’s Workshop Model and the Next Generation Science Standards

Evaluation Process:

The respondents’ proposals were reviewed and evaluated by the following Evaluation Committee:

- Mr. John Bombardier, Director of Curriculum & Instruction
- Ms. Jessie Zitarosa, Director of ELA and Humanities
- Ms. Darlene Gallagher, Confidential Secretary

using the following criteria:

- I. Technical Criteria
- II. Management Criteria
- III. Cost Criteria

Methodology of Awarding Contract:

The Evaluation Committee reviewed the proposal and evaluated it on a one hundred (100) point system as follows:

	<u>Category</u>	<u>Value Points</u>
I.	Technical Criteria A. Description of Services	60
II.	Management Criteria A. Business Management B. Qualifications; Relevant Experience	30
III.	Cost Criteria A. Fee Proposal	10

Selection of Vendor Staff Development Inc. is able to provide all of the requested professional development and coaching services specified in the RFP and has the ability to provide the district with specific guidance and support related to the implementation of the Next Generation Science Standards (NGSS), Engineering Design, NGSS Curriculum Gap Analysis, and services related to making the Reader’s and Writer’s Workshop model work for special education students.

The term of contract will be from August 25, 2015 through June 30, 2016.

Total estimated contract amounts as follows:

GAAP Account #: 20-270-200-320-00-0000-0

Cost: Contract not to exceed \$18,000.00

25. Award of Contract to Provide Strategic Planning Services for the 2015-2016 School Year

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the award of a contract for the provision of strategic planning services for the 2015-2016 school year to the New Jersey School Boards Association, with principal offices located at 314 West State Street, Trenton, New Jersey for a total amount not to exceed \$6,500.00.

GAAP Account: 11-000-251-340-11-0000-0

26. Renewal of Contract for District Wide Vending Services

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 for the provision of vending services with Culinary Ventures Vending, with principal offices located at 1835 Burnet Avenue, Union, NJ 07083 after finding that the contract is being implemented in an efficient manner. The renewal term is September 1, 2015-August 31, 2016 with a 0% increase in cost to the district.

27. Student Placement within District

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the district to receive a student from the Keyport School District on an annual tuition basis in the amount of \$24,954. Keyport Board of Education’s Child Study Team determined that the student should attend the Matawan-Aberdeen Regional School District’s Behavioral Disability Program.

28. Approval of Dual Use of Educational Space for the 2015-2016 School Year

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve submission of the annual application to the Executive County Superintendent for Monmouth County, to elect for the 2015-2016 school year for the dual use of Room 17 and Room 28 at the Strathmore Elementary School to be used simultaneously for both English as a Second Language (ESL) and Basic Skills instruction. As required by code, instruction will be separated by placement of a divider in each room.

29. Routine Business Travel 2015-2016

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 2015-2016 school year:

Name	Position	Total
Curran Fallon	Social Worker	\$650

30. Fire and Security Drills

The following Fire and Security Drills occurred during July 2015:

School Name	Security Drill Type	Date & Time
Cambridge Park Pre-school	N/A	No Students present/Summer
Cambridge Park Pre-school	Fire Drill	7/16/15 @ 11:35 am
Strathmore Elementary School	Lockdown	7/20/15 @ 9:10 am
Strathmore Elementary School	Fire Drill	7/13/15 @ 10:00 am
Cliffwood Elementary School	Evacuation	7/14/15 @ 9:38 am
Cliffwood Elementary School	Fire Drill	7/29/15 @ 9:38 am
Lloyd Road Elementary School	N/A	No Students present/Summer
Lloyd Road Elementary School	N/A	No Students present/Summer
Matawan-Aberdeen Middle School	Lockdown	7/2015 @ 9:45 am
Matawan-Aberdeen Middle School	Fire Drill	7/13/15 @ 11:35 am
Ravine Drive Elementary School	Evacuation	7/6/15 @ 9:50 am
Ravine Drive Elementary School	Fire Drill	7/1/15 @ 10:41 am
Matawan Regional High School	Lockdown	7/8/15 @ 8:30 am
Matawan Regional High School	Fire Drill	7/9/15 @ 3:00 pm

31. Receipt of Quotations and Award of Contract for Door Access Control (Quote Q-16-06) for the 2015-2016 School Year

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited quotation proposals for Door Access Control for the 2015-2016 school year (the “Work”); and

WHEREAS, as a result of the solicitation, on August 20, 2015, the following proposals were received:

Vendor	Amount
Pat Maggio & Son Electric, Inc.	\$42,000.00
Service Works, Inc.	\$24,237.02

and

NOW, THEREFORE BE IT RESOLVED that, after evaluating each proposal based upon the criteria established in the quotation document, the Board of Education hereby awards the Contract for Work in the amount of \$24,237.02 to Service Works Inc., with principal offices located at 95 Megill Road, Farmingdale, NJ 07727.

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

Rationale: This purchase was a budgeted approved purchase under the Security Vestibule Project.

Account: 12-000-400-450-11-0000-V

B. TRANSPORTATION**1. Award of Transportation Route Renewals for the 2015-2016 School Year**

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following Transportation Route Renewals for the 2015 - 2016 school year.

Rte #	Destination	Contractor	# of Days	Per Diem	Eff. Dates	Cost
647	Lakeview School	Barker	214	\$309.09	7/1/2015 - 6/30/2016	\$66,145.26
648	Lakeview School	Barker	214	\$309.09	7/1/2015 - 6/30/2016	\$66,145.26
654/655	St. John Vianney School	Keyport Auto/Shamrock	180	\$232.34	9/1/2015 - 6/30/2016	\$41,821.20
					Total	\$174,111.72

Rationale: Routes 647 and 648 were previously approved on July 27, 2015. Since that time, days were amended from 213 to 214 which necessitate reapproving the routes.

Routes 654/655 are required to transport students to and from home to their prospective school for the 2015 – 2016 school year.

XIII. UNFINISHED BUSINESSDistrict Debt

Mr. DeGeorge offered Part Two of his ongoing discussion regarding the district's outstanding debt. He presented two major issues. The first was a comparison of projected student enrollment over the next five years as provided by the district demographer versus the functional or instructional capacity of the schools. Based upon that comparison, it appears as though the district would not need to construct additional space. The second issue was a possible complete upgrade of the HVAC systems in all schools which would cost \$20 million. He demonstrated the level of additional debt required to undertake the portion of the proposed \$20 million renovation without increasing the tax levy from its current level. Mr. DeGeorge also stated that the proposed renovation would be eligible for up to 34% Debt Service Aid from the state.

There were concerns among the Board regarding the enrollment figures presented by the demographer and whether or not they were correct. They requested that the demographer make a presentation at the next Board meeting to discuss the figures.

There was also a discussion among the Board regarding the priority of the HVAC projects. Mr. DeGeorge stated that additional detail on the scope of the proposed project would be presented at the September COW meeting.

The Board questioned how the tax levy would not decrease if the debt was removed from the books. Mr. DeGeorge stated that of course the levy would decrease – but not significantly.

The Board inquired if we can do a 5 year facilities study to see if the HVAC project is of the highest priority. Mr. DeGeorge reminded everyone that the Long Range Facilities Plan is an evolving document which constantly changes.

District Goals

Ms. Esposito updated the Board on district goals. The next step will be to coordinate with New Jersey School Boards Association.

Transportation

Ms. Esposito requested a transportation update from Mr. DeGeorge.

Mr. DeGeorge began by saying any recent misinformation or miscommunication related to transportation was his responsibility. Dr. Majka took responsibility as well.

Mr. DeGeorge then followed up on discussions held at board meetings this past March and April regarding the elimination of the free shuttle bus from Strathmore to Lloyd Road. He stated that the shuttle was never intended to be permanent – rather a temporary accommodation after the re-districting of several years ago. In addition, the students involved are not eligible to receive free transportation because they live less than 2.0 miles from their homes – the mileage requirement established by the law and the New Jersey Department of Student Transportation. The students are, however able to apply for subscription busing.

Mr. DeGeorge stated that all 224 subscription busing applications received prior to the May 31st deadline will be seated on a bus. He also stated that the requirement of a deposit for subscription busing has no value and he will recommend that this be removed from the policy for next year.

There was a discussion among the Board regarding the route that goes from Lloyd Road to Cliffwood or Ravine Drive. Mr. DeGeorge addressed the concern.

A discussion then took place between Mr. DeGeorge and the members of the Board.

XIV. NEW BUSINESS

A member of the Board asked who parents should contact to get their parent portal code. Dr. Jones addressed the concern.

XV. PUBLIC COMMENTS RELATING TO ADDITIONAL MATTERS

Members of the public expressed their concern over the cancellation of the shuttle bus and requested that this service be reinstated.

Ms. Esposito asked Dr. Majka and Mr. DeGeorge to explore various options to replace the shuttle bus.

XVI. EXECUTIVE SESSION I

Be It Resolved, that a closed session be convened for the purpose of interview and discussion of candidates. 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 60 minutes after which the public meeting of the Board shall reconvene and proceed with business. Action may take place.

It was moved by Ms. Nappi, seconded by Ms. Gentile that the Board convene in Executive Session I and approved by a unanimous voice vote at 9:26 pm.

The Board returned to Open Session at 11:09 pm.

PERSONNEL

It was moved by Ms. Nappi seconded by Ms. Gentile and approved by a unanimous roll call vote to approve the following item:

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

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
Eyler, Aaron S.	MA	Middle School Principal	STEP-01	\$132,585.00 + \$2,000.00 Middle School Principal Level Stipend	18	Radisch (Resignation)	10/26/2015 (or sooner) – 06/30/2016

EXECUTIVE SESSION II

Be It Resolved, that a closed session be convened for the purpose Confidential Legal Matters – Litigation Update; Strategies to Protect Public Security - Building Security and Confidential Personnel Matters. 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 60 minutes after which the public meeting of the Board shall reconvene and proceed with business. Action may take place.

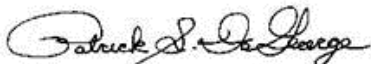
It was moved by Ms. Gentile, seconded by Mr. Aitken that the Board convene in Executive Session II and approved by a unanimous voice vote at 11:13 pm.

The Board returned to Open Session at 11:35 pm.

XVII. ADJOURNMENT

On a motion by Ms. Nappi, seconded by Ms. Nelson and a unanimous roll call vote the Board adjourned the meeting at 11:36 pm.

Respectfully submitted,



Patrick S. DeGeorge
 Assistant Superintendent for Business/Board Secretary

**MATAWAN-ABERDEEN REGIONAL SCHOOL DISTRICT
BOARD OF EDUCATION REGULAR ACTION MEETING
AUGUST 24, 2015**

Curriculum and Instruction Attachment #1

NAME	BLDG	DATES	LOCATION	TITLE	REGIS FEE	MILEAGE MAX	TOLLS-PARK	LODGING	MEALS/MISC.	TOTAL	SUB YES/NO
Stelluto, Jennifer	CL	8/18/2015, 8/20/2015 (retroactive)	Matawan Regional HS Aberdeen, NJ	MC3 Summer Teacher Institute	\$79.00*	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00*	NO
Badalamenti, Elaine	CO	10/13/2015	Freehold, NJ	CompuMaster Getting the Most from Microsoft Excel	\$139.00***	\$0.00	\$0.00	\$0.00	\$0.00	\$139.00***	NO
DeLeonardo, Christine	CO	10/13/2015	Freehold, NJ	CompuMaster Getting the Most from Microsoft Excel	\$139.00***	\$0.00	\$0.00	\$0.00	\$0.00	\$139.00***	NO
Lazar, Betsy	CO	10/13/2015	Freehold, NJ	CompuMaster Getting the Most from Microsoft Excel	\$139.00***	\$7.19***	\$0.00	\$0.00	\$0.00	\$146.19***	NO
Olsen, Cristina	CO	10/15/2015, 10/16/2015	Convention Center Atlantic City, NJ	Autism New Jersey 33 Annual Autism Conference	\$400.0**	\$43.10**	\$51.10**	\$120.00**	\$114.00**	\$728.10**	NO
Palumbo, David	CO	10/13/2015	Freehold, NJ	CompuMaster Getting the Most from Microsoft Excel	\$139.00***	\$0.00	\$0.00	\$0.00	\$0.00	\$139.00***	NO
Berger, Krista	HS	8/18/2015, 8/20/2015 (retroactive)	Matawan Regional HS Aberdeen, NJ	MC3 Summer Teacher Institute	\$79.00*	\$0.00	\$0.00	\$0.00	\$0.00	\$79.00*	NO
Liotti, Frank	HS	10/15/2015	Holiday Inn East Windsor, NJ	New Jersey Police Chief Foundation 2015 Safe School Symposium	\$199.00**	\$3.73**	\$0.00	\$0.00	\$0.00	\$202.73**	NO
Walter, Cathleen	HS	8/3/2015, 8/4/2015, 8/5/2015 (retroactive)	Montclair State University Montclair, NJ	Amistad Commission Summer Institute	\$0.00	\$122.20*	\$0.00	\$0.00	\$0.00	\$122.20*	NO
Caruso, Eve	LR	10/23/2015	Rutgers University New Brunswick, NJ	48 Annual Conference on Reading and Writing	\$180.00*	\$15.25*	\$0.00	\$0.00	\$0.00	\$195.25*	YES
Maniscalchi, Kristine	LR	10/23/2015	Rutgers University New Brunswick, NJ	48 Annual Conference on Reading and Writing	\$180.00*	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00*	YES
Orr, Daisy	LR	10/4/2015, 10/5/2015, 10/6/2015	Ocean Palace Long Branch, NJ	Art Educators of New Jersey Full Steam Ahead	\$260.00*	\$24.56*	\$0.00	\$0.00	\$0.00	\$284.56*	YES

Course #	DEPT PROG	COURSE/ PROGRAM	BD APP	YEAR LAST REVISED	Before 2009	04	05	06	07	08	09	10	11	12	13	14	15	
ELEMENTARY SCHOOLS																		
1.1	PR	Preschool - 4 Year Old	12/17/2012	12	H,E			X										IP
	PR-3	Preschool-3 Year Old	12/17/2012	12	H,E			X										IP
1.2	LA	Language Arts K	8/24/2015	15	H, E			X		R				R	X	X		
	LA	Language Arts 1	8/24/2015	15	H, E			X		R				R	X	X		
	LA	Language Arts 2	8/24/2015	15	H, E			X		R				R	X	X		
	LA	Language Arts 3	8/24/2015	15	H, E			X		R				R	X	X		
	LA	Language Arts 4	8/24/2015	15	H, E			X		R				R	X	X		
	LA	Language Arts 5	8/24/2015	15	H, E			X		R				R	X	X		
1.3	MA	Math K	8/27/2012	12	H, E					X				R	X			
	MA	Math 1	8/27/2012	12	H, E					X				R	X			
	MA	Math 2	8/27/2012	12	H, E					X				R	X			
	MA	Math 3	8/27/2012	12	H, E					X				R	X			
	MA	Math 4	8/27/2012	12	H, E					X				R	X			
	MA	Math 5	8/27/2012	12	H, E					X				R	X			
1.4	SC	Science K	8/24/2015	15	H, E									R				R
	SC	Science 1	8/25/2015	15	H, E									R				R
	SC	Science 2	8/26/2015	15	H, E									R				R
	SC	Science 3	8/27/2015	15	H, E									R				R
	SC	Science 4	8/28/2015	15	H, E									R				R
	SC	Science 5	8/29/2015	15	H, E									R				R
1.5	SS	Social Studies K	8/24/2015	15	H, E						X			R				X
	SS	Social Studies 1	8/24/2015	15	H, E						X			R				X
	SS	Social Studies 2	8/24/2015	15	H, E						X			R				X
	SS	Social Studies 3	8/24/2015	15	H, E						X			R				X
	SS	Social Studies 4	8/24/2015	15	H, E						X			R				X
	SS	Social Studies 5	8/24/2015	15	H, E						X			R				X
Grade 2	G&T	Academically Talented/Enrich	8/24/2015	15	H, E													
1.6	ESL	ESL - K-5	9/18/2006	06	H, E	X			X									P
1.7.3.S	WL	Spanish - GR 3	8/24/2009	09	H, E					X								P
1.7.5.S	WL	Spanish - GR 5	3/21/2013	13	H, E		X			X								P
1.7.W	WL	World Lang - K-2 - Spanish	11/23/2009	09	H, E			X			X							P
1.7.4.S	WI	World Lang - Grade 4 - Spanish	3/21/2013	13	H, E						X							P
1.8	PE	Phys Ed K	4/22/2013	13	H, E		X											P
	PE	Phys Ed 1	4/22/2013	13	H, E		X											P
	PE	Phys Ed 2	4/22/2013	13	H, E		X											P
	PE	Phys Ed 3	4/22/2013	13	H, E		X											P
	PE	Phys Ed 4	4/22/2013	13	H, E		X											P
	PE	Phys Ed 5	4/22/2013	13	H, E		X											P
1.9	Health	Health K	12/17/2012	12	H, E							R						P
	Health	Health 1	8/24/2009	09	H, E							R						P
	Health	Health 2	8/24/2009	09	H, E							R						P
	Health	Health 3	8/24/2009	09	H, E							R						P
	Health	Health 4	8/24/2009	09	H, E							R						P
	Health	Health 5	8/24/2009	09	H, E							R						P
1.10.K3	VPA	Visual Arts GR K-5	8/27/2012	12	H, E			X										X
1.11	VPM	Music K - 5	9/24/2012	12	H, E						X							X
1.13	TECH	Technology / Media K-5	8/25/2014	14	H, E					X								P
RETIRED CURRICULUM GUIDES																		
1.8.3.F	WL	French A - GR 3	10/17/2005	05		X		X										
1.8.4.F	WL	French B - GR 5	10/17/2005	05		X		X										
1.8.4.S	WL	Spanish A1 - GR 4	10/20/2003	03		X												
1.8.4.S	WL	Spanish A2 - GR 5	8/30/2004	04		X	X											
1.8.W	WL	World Lang - GR 2	10/16/2006	06		X			X									
	LA	Writing Guides K-5	8/30/2010									X		R				

X = Done
IP = In Process
P = Planned
R = Revised

Schedule for
for curriculum implementation
of new standards
as per NJDOE:
• LA - Sept. 1, 2012
• MA (K-2) - Sept. 1, 2011, (3-5 + HS) - Sept. 1, 2012, (6-8) - Sept. 1, 2013
• SC - Sept. 1, 2011
• SS - Sept. 1, 2012
• VPA - Sept. 1, 2012
• HE/PE - Sept. 1, 2012
• TE - Sept. 1, 2012
• WL - Sept. 1, 2012

Course #	DEPT PROG	COURSE/ PROGRAM	BD APP	YEAR LAST REVISED	Form	Before 2009 NJCCCS											16	
						04	05	06	07	08	09	10	11	12	13	14		
MIDDLE SCHOOL																		
		Language Arts - 6	8/25/2014	14	H, E											X		<p>X = Done IP = In Process P = Planned R = Revised</p> <p>Schedule for for curriculum implementation of new standards as per NJDOE:</p> <ul style="list-style-type: none"> • LA - Sept. 1, 2012 • MA (K-2) - Sept. 1, 2011, (3-5 + HS) - Sept. 1, 2012, (6-8) - Sept. 1, 2013 • SC - Sept. 1, 2011 • SS - Sept. 1, 2012 • VPA - Sept. 1, 2012 • HE/PE - Sept. 1, 2012 <ul style="list-style-type: none"> • TE - Sept. 1, 2012 • WL - Sept. 1, 2012
		Language Arts Honors -6	8/25/2014	14	H, E											X		
		Language Arts - 7	8/25/2014	14	H, E											X		
		Language Arts Honors -7	8/25/2014	14	H, E											X		
		Language Arts - 8	8/25/2014	14	H, E											X		
		Language Arts Honors -8	8/25/2014	14	H, E											X		
		CCSS Math 6	8/25/2014	14	H, E											X		
		CCSS Math 6 Accelerated	8/25/2014	14	H, E											X		
		CCSS Math 7	8/25/2014	14	H, E											X		
		CCSS Math 7 Accelerated	8/24/2015	15	H, E											X	R	
		CCSS Algebra 1	8/25/2014	14	H, E											X		
		CCSS Geometry (all levels)	8/25/2014	14	H, E											X		
		Science - Grade 6	8/26/2013	13	H, E													
		Science - Grade 7	8/26/2013	13	H, E													
		Science - Grade 8	8/26/2013	13	H, E													
		Social Studies - Grade 6	8/24/2015	15	H, E							X					R	
		Social Studies - Grade 7	8/24/2015	15	H, E							X					R	
		Social Studies - Grade 8	8/24/2015	15	H, E							X					R	
		Visual Arts - Grades 6 - 8	8/27/2012	12	H, E													
		Performing Arts - Grades 6 - 8	8/25/2014	14	H, E													
		Technology - Grades 6 - 8	8/25/2014	14	H, E													
		World Language Spanish -7-8	8/24/2009	09	H, E													
		World Language Italian - 7-8	8/24/2009	09	H, E													
		World Language French -7-8	8/24/2009	09	H, E													
		World Language - Grade 6	4/22/2013	13	H, E													
		Music	8/24/2009	09	H, E													
		Health - 6-8	8/24/2015	15	H, E								X				R	
		Physical Education - 6-8	8/24/2015	15	H, E								X				R	
		Computers - Grades 6-8	4/22/2013	13	H, E													
9010		ESL / Beginning	1/28/2013	13	H, E													
9020		ESL / Intermediate	1/28/2013	13	H, E													
9030		ESL / Advanced	1/28/2013	13	H, E													
RETIRE CURRICULUM GUIDES																		

Course #	DEPT PROG	COURSE/ PROGRAM	BD APP	YEAR LAST REVISED	FORM	Before 2009 NJCCCS												X = Done IP = In Process P = Planned R = Revised
						04	05	06	07	08	09	10	11	12	13	14	15	
HIGH SCHOOL																		
3120/3130		English 1	8/24/2015	15	H.E.										X	R		Schedule for
3110		English 1 Honors	8/24/2015	15	H.E.										X	R		for curriculum implementation
3220/3230		English 2	8/24/2015	15	H.E.										X	R		of new standards
3210		English 2 Honors	8/24/2015	15	H.E.										X	R		as per NIDOE:
3320/3330		English 3	8/27/2012	12	H.E.										X			• LA - Sept. 1, 2012
3310		English 3 Honors	8/27/2012	12	H.E.										X			• MA (K-2) - Sept. 1, 2011, (3-5 + HS) - Sept. 1, 2012, (6-8) - Sept. 1, 2013
3420		English 4 (level 1)	8/27/2012	12	H.E.										X			• SC - Sept. 1, 2011
3430		English 4 (level 2)	8/27/2012	12	H.E.										X			• SS - Sept. 1, 2012
3410		English 4 Honors	8/27/2012	12	H.E.										X			• VPA - Sept. 1, 2012
3943		English 4 (using English 4 level 2 curriculum)	8/27/2012	12	H.E.										X			• HE/PE - Sept. 1, 2012
3850		Brookdale English 121	3/21/2013	13	H.E.										X			• TE - Sept. 1, 2012
3860		Brookdale English 155 - Short Story	3/21/2013	13	H.E.										X			• WL - Sept. 1, 2012
3830		AP English Language & Composition	3/21/2013	13	H.E.										X			• WL - Sept. 1, 2012
3940		Language Arts Lab - Grade 11	8/16/2010	10	H.E.					X								• WL - Sept. 1, 2012
3840		AP Literature and Composition	3/21/2013	13	H.E.										X			
3510		Oral Communications	8/24/2015	15	H.E.										X	R		
3713		Print Journalism 1	3/21/2013	13	H.E.										X			
3718		Print Journalism 2	3/21/2013	13	H.E.										X			
3721		Advanced Journalism 2	3/21/2013	13	H.E.										X			
9010		ESL / Beginning	1/28/2013	13	H.E.										X			
9020		ESL / Intermediate	1/28/2013	13	H.E.										X			
9030		ESL / Advanced	1/28/2013	13	H.E.										X			
4150		Introduction to Algebra (Spec Ed Pre-Alg)	8/25/2014	14	H.E.										X			
4150		Algebra 1 (including special ed)	8/24/2015	15	H.E.										X	R		
4340		Algebra 2 (including special ed)	8/24/2015	15	H.E.										X	R		
4210/4215		Algebra 2 Honors / Algebra 2 Honors 9	8/27/2012	12	H.E.							X						
A4210		Academy Algebra 2 / Trigonometry	8/25/2014	14	H.E.										X			
4360		Advanced Algebra / Trigonometry	8/25/2014	14	H.E.										X			
4190		Geometry	8/24/2015	15	H.E.										X	R		
4120/4130		Geometry 10-12 / Geometry 9	8/25/2014	14	H.E.										X			
A4110		Academy Geometry	8/25/2014	14	H.E.										X			
4110/4115		Geometry Honors 12-12 / Geometry Honors 9	8/25/2014	14	H.E.										X			
4820		AP Calculus AB	3/21/2013	13	H.E.										X			
4830		AP Calculus BC	3/21/2013	13	H.E.										X			
4510		Calculus Honors	8/24/2015	15	H.E.										X	R		
4310		Precalculus Honors	3/21/2013	13	H.E.										X			
4944/4945		Map Prep Sem. 1 (4944) Sem. 2 (4945)	NO GUIDE															
4940		Math Lab - Grade 11 (not aligned to CCSS)	3/21/2013	13	H.E.										X			
4710		Statistics	8/24/2015	15	H.E.										X	R		
4810		AP Statistics	8/22/2011	11	H.E.							X						
4320		Pre-Calculus	3/21/2013	13	H.E.										X			
4310		Pre-Calculus Honors	3/21/2013	13	H.E.										X			
		Introduction to Academy Engineering	8/24/2015	15	H.E.											X		
		Advanced Topics in Mathematics	8/24/2015	15	H.E.											X		
		21st Century Math and Financial Applications	8/24/2015	15	H.E.											X		
5126/5140		Lab Biology	8/27/2012	12	H.E.										X			
5116		Lab Biology Honors	8/27/2012	12	H.E.										X			
A5110		Academy Lab Biology	8/27/2012	12	H.E.										X			
5810		AP Lab Biology	3/21/2013	13	H.E.										X			
5426		Lab Physics	8/27/2012	12	H.E.										X			
5416		Lab Physics Honors	8/27/2012	12	H.E.										X			
5840		AP Lab Physics C Mechanics	8/24/2009	09	H.E.				X									
A5416		Academy Lab Physics	8/27/2012	12	H.E.										X			
5430		Physics for the 21st Century	10/22/2012	12	H.E.										X			
5536		Lab Anatomy and Physiology	8/27/2012	12	H.E.										X			
A5536		Academy Lab and Physiology Honors	8/27/2012	12	H.E.										X			
A5316		Academy Lab Chemistry	10/22/2012	12	H.E.										X			
5326/5340		Lab Chemistry	10/22/2012	12	H.E.										X			
5820		AP Lab Chemistry	3/21/2013	13	H.E.										X			
5316		Lab Chemistry Honors	10/22/2012	12	H.E.										X			
5560		Forensic Science	3/21/2013	13	H.E.										X			
5540		Oceanography	3/21/2013	13	H.E.										X			
5580		Environmental Lab Science	3/21/2013	13	H.E.										X			
780		Environmental Lab Science (resource room)	3/21/2013	13	H.E.										X			
5570		Meteorology	3/21/2013	13	H.E.										X			
		Astronomy (new course 13-14)	8/26/2013	13	H.E.										X			
		Molecular Cell Biology (new course 14-15)	8/25/2014	14	H.E.											X		
A4010		Biomedical Technology -9	8/24/2009	09	H.E.	X						X						

