

MISSION STATEMENT

We are committed to achieving the New Jersey Core Curriculum Content Standards at all grade levels and providing a safe and supportive environment where educators inspire, empower, and encourage students to excel.

VISION STATEMENT

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

WORKSHOP MEETING on November 12, 2012, Administration Building, One Crest Way, Aberdeen, NJ.

I. CALL TO ORDER

Mr. Kenny made the following remarks:

Called the Committee of the Whole Workshop Meeting to order at 7:00 PM.

In recognition of Veterans Day, the teaching staff included the significance of the day into their curriculum including the sacrifices made by the men and women of this country. There will also be a moment of silence after the Pledge of Allegiance to remember those men and women who gave their lives.

II. PLEDGE OF ALLEGIANCE

III. STATEMENT OF ADEQUATE NOTICE

Mr. Kenny 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 May 4, 2012. 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:	Mr. Charles Kenny-President	Ms. Elizabeth Hayward-Vice President
	Mr. Kenneth Aitken	Mr. Dennis Daniels
	Dr. Jeff Delaney	Ms. Anissa Esposito
	Dr. Todd Larchuk	Ms. Patricia A. Phillips

Absent: Mr. Gerald Donaghue

Also Present: Mr. David M. Healy, Superintendent of Schools
Dr. Patrick Piegari, Interim Deputy Superintendent of Schools
Dr. Marc Natanagara, Assistant Superintendent for Curriculum and Instruction
Mr. James H. Strimple, Jr., Interim Business Administrator/Board Secretary
Mr. David Palumbo, Asst. to the Business Administrator/Asst. Board Secretary

V. CURRICULUM AND INSTRUCTION

Dr. Natanagara reviewed the Curriculum and Instruction Agenda on which the Board will take action at the November 26, 2012 Regular Action Meeting.

There was a discussion among the Board regarding the dates of the school days which will need to be made up due to the storm.

A. TRAVEL

Pursuant to travel policy #4033, the following staff is approved for travel related to training and seminars. 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: 4033 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 accept a donation in the amount of \$1,400.00 from Band Boosters of Matawan to Matawan Regional High School for the purchase of a tractor to pull band equipment for the Marching Band Program. This donation will replace damaged equipment.

2. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the Matawan Regional High School Student Investment Club which will be affiliated with the Business Academy.

Rationale: To advance student knowledge of, and interest in, the management of financial assets for their own retirement and/or family lifestyle goals, and for investigating career opportunities in fiduciary advising or management of the assets of others.

Cost: There is no cost to the district.

3. The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the revised school calendar. **(Curriculum & Instruction Attachment #2)**

VI. PERSONNEL

Dr. Piegari reviewed the Personnel Agenda on which the Board will take action at the November 26, 2012 Regular Action Meeting.

A. RESIGNATIONS/RETIREMENTS

POLICY: 4112.1 Individual Contracts-Certificated Staff
 4212.1 Individual Contracts Non-Certificated Staff

NAME	LOC	POSITION	REASON	DATE OF HIRE	EFF DATE
Noren, Joyce	RD	Teacher of Special Education	Retirement	09/01/1998	12/31/2012

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	EFF DATE
Fisco, Kristen	RD	Teacher of Special Education	Maternity Leave	With Pay	12/03/2012-01/23/2013
			Disability Phase		
			FMLA	Without Pay	01/24/2012-04/17/2013

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. SUBSTITUTES - 2012/2013 School year

NAME	POSITION
Reinhold, Debra	Substitute Nurse - Per Diem Rate \$150.00

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

2. EXTRA CURRICULAR ACTIVITIES

NAME	School	ACTIVITY	POSITION	STIPEND	EF DATE
Catalano, Patricia	CL	Environmental Club	Advisor	\$1,025.00	11/27/2012-06/30/2013
HOURLY ACTIVITIES					
Pappas, Laura	CL	ESL Tutorial	Instructor	\$25.00/Hour	11/27/2012-06/30/2013
Galietti, Elyse	CL	Tutorial	Instructor	\$25.00/Hour	11/27/2012-06/30/2013
Freundel, Myra	CL	Tutorial	Instructor Substitute	\$25.00/Hour	11/27/2012-06/30/2013

3. COLLEGE STUDENT TEACHERS/OBSERVERS/INTERNS

NAME	COLLEGE	COOPERATING TEACHER ADMINISTRATOR	SCHOOL/AREA

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

COST: None

EFFECTIVE DATE: 2012/2013 School year

4. CHAPERONES - HIGH SCHOOL GRADUATION EXERCISE

	LAST NAME	FIRST NAME		LAST NAME	FIRST NAME
1			15		
2			16		
3			17		
4			18		

COST: Two Hours @\$25.00/Hour
 ACCOUNT: 11-140-100-101-30-0000-1
 EFFECTIVE: JUNE 2013

5. CHAPERONES - MIDDLE SCHOOL 8TH GRADE PROMOTION

	LAST NAME	FIRST NAME		LAST NAME	FIRST NAME
1			7		
2			8		
3			9		

COST: Two Hours @\$25.00/Hour
 ACCOUNT# 11-130-100-101-40-0000-1
 EFFECTIVE: JUNE 2013

6. FRESHMAN ACADEMY PROGRAM - HIGH SCHOOL (Summer 2012)

	LAST NAME	FIRST	Cost		LAST NAME	FIRST	Cost		LAST NAME	FIRST	Cost
1	Borchers	Sheri		7	Godowski	Donna		13	Mezzacappa	Melissa	
2	Burns	Kevin		8	Goldberg	Deborah		14	Provines	Effie	
3	Carnovsky	Robert		9	Greenman	Jessica		15	Quinn	Kathleen	
4	Conroy	Sara		10	Leach	Kristina		16	Tomasello	Louise	
5	Francies	Rochelle		11	Marsh	Charles		17	Turley	Rose Marie	
6	Gallo	Maria		12	Massimini	Geoffrey		18	Wegryzyn	Louise	
								19	Vina	William	

2 Days @\$20.00/HOUR - 1 Days @\$25.00 HOUR (Nurse - \$40.00 1 Day)
 Cost per person will be listed for the 11/26/12 Board Meeting.

7. VOLUNTEERS

NAME	LOC	POSITION	EFF DATES
Powers, Tammy	HS	Softball	11/27/2012-06/30/2013
Freeman-Scott, Shuwanna	ST	Library Volunteer	11/27/2012-06/30/2013

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

8. VOLUNTEER SPEECH AND DEBATE JUDGES

NAME	NAME
Castelli, Roni	Cherney, Susan
Drapkin, Darren	Guevara, Patricia J.
Lewental, Nancy	Patel, Ashish
Przybyla, Joanna	Raince, Arshjit
Rielcalla, Adam	Ruiz, Ana-Maria
Young, Serena	Zahray, Paul

9. OTHER**a. Moving Compensation - Staff Transfers**

	LAST NAME	FIRST	SCHOOL	TOTAL \$20.00/Hour Max: 5 Hours
1	Abramowitz	Felecia	Cliffwood Elementary School	\$100.00
2	Bacharde	Tiffany	Cliffwood Elementary School	\$100.00
3	Danback	Barbara	Strathmore Elementary School	\$100.00
4	DiLiberti	Larisa	Lloyd Road Elementary School	\$100.00
5	Ditre	Jennifer	Cliffwood Elementary School	\$100.00
6	Donnelly	Mary	Lloyd Road Elementary School	\$100.00
7	Forgie	Linda	Ravine Drive Elementary School	\$100.00
8	Kyvelos	Susan	Lloyd Road Elementary School	\$100.00
9	Morrissey	Christina	Ravine Drive Elementary School	\$100.00
10	Nau	Sara	Cliffwood Elementary School	\$100.00
11	Nocera	JoAnn	Lloyd Road Elementary School	\$100.00
12	Sakowski	Donna	Lloyd Road Elementary School	\$100.00
13	Scannella	Christine	Lloyd Road Elementary School	\$100.00
14	Sullam	Joanne	Ravine Drive Elementary School	\$100.00
15	Toomey	Joanne	Ravine Drive Elementary School	\$ 60.00
16	Walliczek	Terri	Ravine Drive Elementary School	\$100.00
17	Walnock	Richard	Ravine Drive Elementary School	\$100.00
18	Winchel	Wendy	Strathmore Elementary School	\$100.00

RATIONALE: Compensation of \$20.00/Hour for a Maximum of 5 hours related to Staff Transfers

b. Termination of Contract and Appointment of Consultant

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education terminate the contract of James H. Strimple, Jr. as Interim School Business Administrator/Board Secretary effective December 3, 2012 and appoint James H. Strimple, Jr. as a consultant for the Matawan-Aberdeen Regional School District for up to 15 days at \$600.00 per day.

VII. FINANCE/TRANSPORTATION

Mr. Strimple reviewed the Finance/Transportation Agenda which the Board will take action at the November 26, 2012 Regular Action Meeting.

Mr. Strimple stated there were two more critically important items that did not make it onto the agenda. They included proposals from USA Architect for professional services for the demolition of the old Cliffwood Avenue Elementary School and a proposal to provide professional services related to an Energy Audit.

There was a discussion among the Board regarding the budget goals for the District.

A. BUSINESS OPERATIONS

1. Bills List for October 2012 (Available for review in Board Secretary’s Office)
 Policy #3326 Payment for Goods and Services

October 2012, Payroll	\$3,762,174.65
November 2012, Bills List	\$
TOTAL	\$

2. Transfer of Funds for October, 2012 (Available for review in Board Secretary’s Office)
 Policy #3160 Transfer of Funds Between Line Items/Amendments/Purchases Not Budgeted

WHEREAS N.J.A.C.6:20-2.13 “Over expenditure of Funds” states “a district Board of Education shall not incur any obligation or approve any payment in excess of the amount appropriated by the district Board of Education in line item pursuant to N.J.A.C. 18A:22-8:1”.

NOW THEREFORE BE IT RESOLVED that the attached line item transfer be approved:

3. The Report of the Treasurer (Month ending October, 2012)
 Policy #3571 Financial Reports

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education accept the Treasurer’s Report for the Month of **October, 2012** which is in agreement with the Board Secretary’s Report.

4. The Board Secretary’s Financial Report (Month ending October 2012)

The Board of Education hereby accepts the Board Secretary’s Financial Report for the month of **October, 2012**, as per the procedure instituted by the State Department of Education, wherein the required certification by the Board Secretary is adhered to in the attachment.

Pursuant to N.J.A.C. 6:20-2:13(e), the Board of Education certify that as of **October, 31, 2012**; and after review of the Secretary’s monthly financial report for the same month (appropriations section), and upon consultation with the appropriate district officials, to the best of their knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:2-0-3:13(b), and that sufficient funds are available to meet the District’s financial obligations for the remainder of the fiscal year.

5. Adoption of Superintendent Goals and Budget Calendar

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education adopt the Superintendent Goals and the Budget Calendar for the 2013-2014 School year.

6. Acceptance of the 2011-2012 Comprehensive Annual Financial Report, Auditor’s Management Report and Corrective Action Plans

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education accept the 2011-2012 Comprehensive Annual Financial Report, Auditor’s Management Report as reported by Suplee, Clooney & Company and Corrective Action Plans.

7. Approval of Appointments

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following appointments for the period of December 3, 2012 through June 30, 2013.

Public Agency Compliance Officer	Patrick DeGeorge
Affirmative Action Officer for Contracts	Patrick DeGeorge
School Funds Investor	Patrick DeGeorge

8. Appointment of District Purchasing Agent

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

WHEREAS, 18A:18A-3 provides that contracts, awarded by the purchasing agent that do not exceed in the aggregate in a contract year the bid threshold (\$36,000), may be awarded by the purchasing agent without advertising for bids when so authorized by board resolution, and

WHEREAS, 18A:18A-37,c. provides that all contracts that are in the aggregate less than 15% of the bid threshold (\$5,400) may be awarded by the purchasing agent without soliciting competitive quotations if so authorized by board resolution.

NOW, THEREFORE BE IT RESOLVED, effective December 3, 2012 through June 30, 2012 that Matawan-Aberdeen Regional School District Board of Education, pursuant to the states cited above hereby appoints Patrick DeGeorge, as its duly authorized purchasing agent and is duly assigned the authority, responsibility and accountability for the purchasing activity of the Matawan-Aberdeen Regional School District Board of Education, and

BE IT FURTHER RESOLVED that Patrick DeGeorge, is hereby authorized to award contracts on behalf of the Matawan-Aberdeen Regional School District Board of Education that are in the aggregate less than 15% of the bid threshold (\$5,400) without soliciting competitive quotations, and;

BE IT FURTHER RESOLVED, that Patrick DeGeorge, is hereby authorized to seek competitive quotations, when applicable and practicable and award contracts on behalf of the Matawan-Aberdeen Regional School District Board of Education when contracts in the aggregate exceed 15% of the bid threshold (currently \$5,400) but are less than the bid threshold of \$36,000.

9. Adopt the Matawan-Aberdeen Regional School District Purchasing Manual

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education adopt the Matawan-Aberdeen Regional School District Purchasing Manual.

10. Approval of Credit Change Order – Roof Replacement Project at Cambridge Park School

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve a credit change order in the amount of \$5,000 to Safeway Contracting Inc.

Original Contract Sum	\$338,000
Credit Change Order	<u>-\$ 5,000</u>
Revised Contract Sum	\$333,000

11. Routine Business Travel 2012-2013

Policy: # 4033 Travel/Reimbursable Expenses

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education pursuant to Travel policy # 4033, approve the following staff for travel related to routine business for the 2012-2013 school year:

Name	Position	Year Total
Susanne Hughes	Music Teacher/Band Director	\$650.00
TOTAL		\$650.00

12. Approval of Emergency Contract for Repair of Water Main Leak at the Middle 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 of Schools that the Matawan-Aberdeen Regional School District Board of Education approve the emergency purchase of services for the repair of a water main leak due to a cracked pipe at the Middle School.

On Wednesday, November, 7, 2012 a water main leak due to a cracked pipe was identified by flooding in the parking lot of the Middle School. This main is the domestic line that services the entire Middle School complex. Failure to correct the problem would result in the complete shut-down of the Middle School. It was therefore critical to immediately remediate the situation by issuing an emergency contract to the following vendor in the amount indicated below:

VENDOR	CONTRACT AMOUNT NOT TO EXCEED	DESCRIPTION OF SERVICES
B & W Construction P.O. Box 574 South River; NJ 08882	\$10,000.00	Repair cracked pipe causing water main leak.

13. Receipt of Proposals and Award of Contract for Teacher Evaluation Services

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited proposals for the appointment of a provider to implement Teacher Evaluation Services for the 2012-2013 school year (hereinafter “Work”); and

WHEREAS, on Monday, October 22, 2012, upon advisement of Board Counsel and in compliance with N.J.S.A.18A:18A-4.3 and Local Finance Notice 2010-3, the Board authorized the Administration to solicit proposals for Teacher Evaluation Services using the competitive contracting process in lieu of public bidding.

WHEREAS, on Wednesday, November 14, 2012, proposals were received and publicly read; and

WHEREAS, as a result of the request for proposals, on November 14, 2012, proposals were received from the following vendors:

VENDOR	PROPOSAL AMOUNT
To Be Determined	To Be Determined
To Be Determined	To Be Determined

and

WHEREAS, the Board has determined that the respondent with the highest quality service at fair and competitive prices for the Work is To Be Determined, hereby awards a contract in the amount of To Be Determined; and

NOW, THEREFORE BE IT RESOLVED that the Board of Education hereby awards the Contract for Work in the above referenced values and amounts To Be Determined.

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

14. Fire and Evacuation Drills

The following Fire and Evacuation Drills occurred as follows:

SCHOOL NAME	DRILL TYPE	DATE & TIME
Cambridge Park Pre-school	Fire	10/17/12 @ 9:30 AM
Cambridge Park Pre-school	Evacuation Code 11	10/4/12 @ 2:00 PM
Strathmore Elementary School	Evacuation Code 11	10/12/12 @ 10:00 AM
Strathmore Elementary School	Fire Drill	10/2/12 @ 10:00 AM
Cliffwood Elementary School	Bomb Threat/Evacuation	10/24/12 @ 10:15 AM
Cliffwood Elementary School	Fire Drill	10/11/12 @ 2:00 PM
Lloyd Road Elementary School	Evacuation Drill	10/11/12 @ 2:00 PM
Lloyd Road Elementary School	Fire Drill	10/1/12 @ 1:30 PM
Matawan-Aberdeen Middle School	Lockdown	10/29/12 @ 9:15 AM
Matawan-Aberdeen Middle School	Fire Drill	10/11/12 @ 2:15 PM
Ravine Drive Elementary School	Fire Drill	10/01/12 @ 11:30 AM
Ravine Drive Elementary School	Evacuation	10/2/12 @ 9:45 AM
Matawan Regional High School	Fire Drill	10/11/12 @ 10:05 AM
Matawan Regional High School	Evacuation(non fire)	10/4/12 @ 1:30 PM

B. TRANSPORTATION

1. Bid Receipts for Pupil Transportation Routes – Received November 20, 2012

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education receive Pupil Transportation Route Bids received on November 20, 2012 as per **Transportation Attachment 1**.

2. Award of Bid Contracts for Transportation Routes for the 2012-2013 School Year

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following Bid Contracts for Transportation Routes for the 2012-2013 school year.

RTE#	DESTINATION	CONTRACTOR	# OF DAYS	PER DIEM	EFF DATES	COST
685	Lloyd Road School	TBD	131	TBD	9/1/12 – 6/30/13	TBD
687	Bright Beginnings Learning Center	TBD	130	TBD	7/1/12 – 6/30/13	TBD
688	New Horizons in Autism, Dayton	TBD	131	TBD	7/1/12 – 6/30/13	TBD

RTE#	DESTINATION	CONTRACTOR	# OF DAYS	PER DIEM	EFF DATES	COST
689	Center for Vocational Rehab	TBD	52	TBD	9/1/12-6/30/13	TBD
					Total	STBD

3. Award of Joint Transportation Contracts for the 2012-2013 School Year

The Superintendent recommends that the Matawan-Aberdeen Regional School District Board of Education approve the following Joint Transportation Contracts for the 2012-2013 school year with Matawan-Aberdeen Regional School District as the Host District.

RTE#	DESTINATION	HOST	JOINER	# OF DAYS	JOINER PER DIEM	EFF DATES	ESTIMATED REVENUE
664	CPC High Point	MARSD	Hazlet	180	\$58.08	9/1/12-6/30/12	10,454.40
						Total	\$10,454.40

4. Bus Evacuation Drills

The following bus evacuation drills occurred as follows:

Lloyd Road School on (DATE) at (TIME) AM in the bus driveway in front of the school for the entire student body, supervised by TBD.

Matawan Aberdeen Middle School on (DATE), at (TIME) AM in the bus driveway behind the school for the entire student body, supervised by TBD.

Matawan Regional High School on October 26, 2012 from 7:30 AM through 2:00 PM in the gymnasium parking lot for the entire student body, supervised by Assistant Principal, Philip Tyburczy.

VIII. PUBLIC COMMENTS RELATING TO BOARD AGENDA ITEMS AND OTHER MATTERS

The public would like to see what the budget goals are for the District.

There should be a discussion regarding the teacher evaluation system model that the District will be utilizing.

The per diem rate for Mr. Strimple as a consultant.

IX. NEW BUSINESS

Mr. Kenny discussed the effects of the storm and the administration’s communication with the public.

Mr. Aitken discussed the effects of the storm and asked the administration to look into a contract for generators so the schools are not without power for a long period of time.

Ms. Esposito discussed a family from Cliffwood Beach that lost their home and the outpouring of support that the MARSD staff has shown.

Mr. Strimple stated the district may have a new football booster club as soon as they obtain all the proper paperwork. This is in accordance with Policy #919. Mr. Healy and Mr. Tyburczy have been working with parents to create the club.

X. OLD BUSINESS

Mr. Brian McGair, a representative from Advantage 3, gave a presentation to the Board regarding the advertising of companies on District property.

Mr. Kenny questioned why a fee had to be paid to Advantage 3 if the company was so successful.

Mr. Daniels inquired the time period for which the Board would be contracted with the company.

Mr. Aitken stated he would be in favor of the hard advertising and advertising on the buses but would not be in favor of advertising on the District's web site.

There was a question from the public regarding the number of advertisements that Advantage 3 brings to their clients to review and the average yearly revenue generated.

XI. PUBLIC COMMENTS ON OTHER MATTERS

A concern was raised regarding the trees and their proximity to power lines. It was suggested that the trees be removed.

XII. EXECUTIVE SESSION

It was moved by Mr. Daniels and seconded by Ms. Phillips that the Board convene in Executive Session and approved by a unanimous voice vote at 8:54 PM to discuss the following:

- Student Matters
- Negotiations Update
- Confidential Personnel Matter

XIII. ADJOURNMENT

The Board returned to Open Session at 8:58 PM.

It was moved by Mr. Daniels, seconded by Ms. Phillips and approved by a unanimous voice vote that the meeting be adjourned at 8:59 PM.

Respectfully submitted,

James H. Strimple, Jr.
Interim Business Administrator/Interim Board Secretary

APPROVED STAFF TRAVEL 2012-2013
Committee of the Whole Meeting
11/12/12

NAME	BUILD	DATES	LOCATION	TITLE	REGIS. FEE	MILEAGE MAX	TOLLS-PARK	LODGING	MEALS	TOTAL	SUB YES/NO
DeGeorge, Patrick	CO	12/07/12	Jumping Brook Country Club, Neptune, NJ	Institute for Professional Development, 2013 Training for Budget Preparation	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	NO
Hollinger, Jessica	SS	12/07/12	NJDOE Learning Resource Center, Morris Plains, NJ	Transition from School to Adult Life: Making the Process Meaningful Workshop	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO
Zitarosa, Celestine	CO	01/11/13	NJ Principals and Supervisors Association, Monroe Township, NJ	Preparing for PARCC: New Jersey's Next Generation Assessment System	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO
De Costa, Florence	HS	12/06/12	Culinary Education Center, Asbury Park, NJ	MCVS-Counselor Breakfast and Information Session	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	NO
Dellert, Deirdre	HS	11/28/12	Center For Family Life Education, Somerset, NJ	National Sex Education Conference	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	YES
Doucette, Susan	HS	12/05/12	Monmouth Mall, Eatontown, NJ	Proactive Behavior Management Strategies for the Effective Inclusion of Students with Autism Workshop	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	YES
Mickley, Geraldine	HS	12/12/12	Market Street, West Philadelphia, PA	Middle States Accreditation Workshop for AFG training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	YES
Ruscavage, Michele	HS	12/12/12	Market Street, West Philadelphia, PA	Middle States Accreditation Workshop for AFG training	\$0.00	\$53.01	\$40.00	\$0.00	\$0.00	\$93.01	NO
									TOTAL	\$417.01	

REQUIRED ESTIMATES TO ABIDE BY LAW AND POLICY. ALL AMOUNTS ARE NOT TO EXCEED.

MATAWAN-ABERDEEN REGIONAL SCHOOL DISTRICT SCHOOL CALENDAR 2012-2013

September:		February:
S M T W T F S	3-Labor Day 4-Teacher Workshop 5-Staff Inservice All Staff Report 6-First Day of School for Students 17,18-Rosh Hashanah 26-Yom Kippur	S M T W T F S
2 3 4 5 6 7 8		1 2
9 10 11 12 13 14 15		3 4 5 6 7 8 9
16 17 18 19 20 21 22		10 11 12 13 14 15 16
23 24 25 26 27 28 29		17 18 19 20 21 22 23
30		24 25 26 27 28
October:	November:	March:
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5 6	8-Columbus Day Observance/ In-Service for Staff	1 2
7 8 9 10 11 12 13		3 4 5 6 7 8 9
14 15 16 17 18 19 20		10 11 12 13 14 15 16
21 22 23 24 25 26 27		17 18 19 20 21 22 23
28 29 30 31		24 25 26 27 28 30
		31
December:	January:	April:
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3	8- NJEA Convention 9- NJEA Convention/ Veteran's Day Observance 21-Half Day Students/Staff 22,23-Thanksgiving	1 2 3 4 5 6
4 5 6 7 8 9 10		7 8 9 10 11 12 13
11 12 13 14 15 16 17		14 15 16 17 18 19 20
18 19 20 21 22 23 24		21 22 23 24 25 26 27
25 26 27 28 29 30		28 29 30
January:	February:	May:
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5	21-Half Day Students/Staff 24-31 Winter Recess	1 2 3 4
6 7 8 9 10 11 12		5 6 7 8 9 10 11
13 14 15 16 17 18 19		12 13 14 15 16 17 18
20 21 22 23 24 25 26		19 20 21 22 23 24 25
27 28 29 30 31		26 27 28 29 30 31
June:	July:	August:
S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5	1-New Years Day 21-Staff/Students School Day	1 2 3 4 5 6 7 8
6 7 8 9 10 11 12		9 10 11 12 13 14 15
13 14 15 16 17 18 19	Jan. 25, 28, 29, 30 Half Day HIGH SCHOOL STUDENTS	16 17 18 19 20 21 22
20 21 22 23 24 25 26		23 24 25 26 27 28 29
27 28 29 30 31		30

X = Students Off
/ = 1/2 Day All Students/Staff
□ = 1/2 Day High School Students Only

Marking Periods (# of Days)
 1st 09/06/12 - 11/28/12 (44 days)
 2nd 11/29/12 - 02/08/13 (45 days)
 3rd 02/09/13 - 04/22/13 (45 days)
 4th 04/23/13 - 06/27/13 (46 days)

**Note: 09/5/12 First Day for Instructional
 Non-Instructional Assistants
 Office Assistants**

PARENT CONFERENCES - FOUR HOUR SESSION

10/17/12	6-12	(Afternoon Grades 6-8) (Evenings Grades 9-12)
10/18/12	6-12	(Afternoon Grades 9-12) (Evening Grades 6-8)
12/05/12	PreK-5	(Evening CL, RD, ST) (Afternoon LR, CP)
12/06/12	PreK-5	(Evening LR, CP) (Afternoon CL, RD, ST)
03/06/13	PreK-5	(Evening LR, CP) (Afternoon CL, RD, ST)
03/07/13	PreK-5	(Evening CL, RD, ST) (Afternoon LR, CP)
03/13/13	6-12	(Afternoon Grades 9-12) (Evening Grades 6-8)
03/14/13	6-12	(Afternoon Grades 6-8) (Evening Grades 9-12)

Note: Emergency days built into the original calendar have been used to make up 4 of the 8 days lost due to Hurricane Sandy in October-November. Four other days were added to the calendar to provide the mandatory 180 days of school: January 21, February 15 and 22, and April 1.

Staff must make vacation and personal plans with the understanding that the revised schedule will be implemented as needed based upon whether there are other emergencies, and that the Board will not grant personal leave, without pay for these days. Requests for any other leaves of absence (i.e., sick leave or family illness) on these days may require a physician's verification.

Adopted: 02/27/12
 Revised: 11/26/12

MATAWAN - ABERDEEN SCHOOL DISTRICT PUPIL TRANSPORTATION ROUTES BID
Tuesday, November 20, 2012

685 Lloyd Road			687 Bright Beginnings			688 New Horizons, Dayton		
Contractor	Per Diem	Mileage	Aide	Per Diem	Mileage	Aide	Per Diem	Mileage
TBD	TBD		TBD	TBD		TBD	TBD	
689 Center for Vocational Rehab								
Contractor	Per Diem	Mileage						
TBD	TBD							