

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 **September 13, 2010**, Administration Building, One Crest Way, Aberdeen, New Jersey.

I. CALL TO ORDER

Board President Mr. Kenny called the Committee of the Whole Workshop Meeting to order at **7:26 PM**.

II. PLEDGE OF ALLEGIENCE

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 at its annual Organization Meeting adopted a schedule of the year’s regular meetings and said schedule was posted publicly, sent to our official newspaper, the Municipal Clerks of the Borough of Matawan and the Township of Aberdeen, and the Aberdeen-Matawan Joint Free Public Library, within seven days following the Organization Meeting.”

IV. ROLL CALL

Present: **Mr. Kenny, Dr. Delaney, Mr. Ruprecht, Ms. Esposito, Ms. Hayward, Ms. Mr. Donaghue,**
Absent: **Mr. Warren, Ms. Rubino, Ms. Demarest**
Also Present: **Dr. O’Malley, Ms. Deluca, Ms. Irons**

V. EXECUTIVE SESSION – CONTACTUAL MATTERS

A motion by Mr. Ruprecht, seconded by Ms. Esposito, for the Board to enter into Executive Session for Contractual Matters.

The Board went into Executive Session for Contractual Matters at 7:07 PM.

VI. PUBLIC COMMENTS RELATING TO BOARD AGENDA ITEMS

VII. PERSONNEL – ACTION ITEMS

Motion by Ms. Esposito, seconded by Ms. Hayward.

Mr. Donaghue asked if there was a problem with him voting on these items to which Mr. Kenny answered no.

Move to approve upon the recommendation of the Superintendent:

1. APPOINTMENTS

A. **APPROVE** Parker McCay for the position of Labor Counsel at a cost of \$165.00 per hour for legal services performed by Partners and Counsel of the firm, as well as miscellaneous expenses such as photocopying, faxing and courier service.

B. **APPROVE** Robert A. Hulsart and Company, Public Accountants, for the position of Auditor for bond refinancing at a cost not to exceed \$2,500.

C. **APPROVE** Hudulik & Morrison, Public Accountants, for the position of Verification Agent for bond refinancing at a cost not to exceed \$3,000.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	6		3	
			Warren, Rubino, Demarest	

VIII. FINANCE / TRANSPORTATION

Mr. Kenny stated there will be a presentation from Sherry Tracy of Phoenix Advisors.

Ms. Tracy reviewed the bond issuance handout with the Board. The handout is included with the minutes.

There were several questions from the Board:

Mr. Ruprecht asked if it was possible to pay off the loan sooner similar to a mortgage. Ms. Tracy answered that the savings would not be great enough to do it, but it is an option.

Mr. Kenny inquired about the debt comparison and the rising amounts throughout the earlier years of the initial bond issue. Ms. Tracy stated as that was the way the refunding bonds were structured at that time.

Mr. Kenny questioned if the principal amounts are increasing as well. Ms. Tracy answered that the principal amount is going up but the interest amount is decreasing the way it's currently structured.

Mr. Kenny stated the overall intent is to save the District over \$600,000. Ms. Tracy said it would be approximately \$864,000 at a 3% margin.

Mr. Kenny wanted to reiterate that will be no additional cost to the taxpayers. Ms. Tracy stated there are zero out of pocket expenses to the taxpayers.

Ms. Esposito asked if the \$70,000 cost for the issuance is a solid figure. Ms. Tracy said she believes that figure is on the high side and could end up being lower. The amount is comparable to other issuances around the State. Ms. Tracy also noted if the savings move away and the issuance does not occur, there will be no money due to the professionals.

Dr. O'Malley stated that at the meeting on September 27th the Board would have to approve the bond council and escrow agent.

Mr. Ruprecht questioned if it was legal to submit the application prior to Board approval. Ms. Tracy stated it can be as long it is approved on the 27th and if for some reason it is not approved, then they can pull the application and push the dates back.

Dr. O'Malley stated the process is similar to a municipal ordinance with a public hearing.

Ms. Irons reviewed the Finance/Transportation Agenda:

- The financial reports will be available at the next Action Meeting.
- Travel approval for two new employees.
- Letters from the District's audit firm are in the Board's packet.

After meeting as The Committee of the Whole with the Superintendent, the Board approves the following items:

A. BUSINESS OPERATIONS

1. **Bills List for September, 2010.** (Available for review in Board Secretary’s Office)
POLICY: 3326 Payment for Goods and Services

August, 2010, Payroll		509,403.51
September, 2010, Bills List		
TOTAL:	\$	

2. **Transfer of Funds for August, 2010.** (Available for review in Board Secretary’s Office)
POLICY: 3160 Transfer of Funds Between Line Items/Amendments/Purchases Not Budgeted

WHEREAS NJAC 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 the line item pursuant to NJAC 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 August, 2010)** which is in agreement with the Board Secretary’s Report. (Available for review in Board Secretary’s Office)
POLICY: 3571 Financial Reports
4. **The Board Secretary’s Financial Report for the month of August, 2010** as follows. (Available for review in Board Secretary’s Office)
POLICY: 3571 Financial Reports

The Board of Education hereby accepts the Board Secretary’s Financial Report for the month of **August, 2010**, 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 **August 31, 2010**; 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. 6:20-3:13(b), and that sufficient funds are available to meet the District’s financial obligations for the remainder of the fiscal year.

5. *Routine Business Travel 2010-2011*

Policy: 4033 Travel/Reimbursable Expenses

Pursuant to Travel policy #4033, the following staff is approved for travel related to routine business for the 2010-2011 school year:

<u>Name</u>	<u>Position</u>	<u>Year Total</u>
Debra Sheard	Dir.of Middle Sch. & Sec.Sch. Accountability	1,200.00
Thomas Buffa	O&M Supervisor	1,200.00

IX. PERSONNEL

Motion by _____, seconded by _____.

Ms. Deluca reviewed the Personnel agenda:

- Resignation and appointments.
- A teacher is requesting a one day leave without pay. There will be two more teachers making a similar request. It has been past practice to allow the first request for each employee then for all additional requests the Board does not have to approve them.
- A High School Chemistry teacher will need to be appointed as a result of a serious car accident to the existing teacher. There were four interviews to replace the teacher but none had the qualifications that the District was looking for. Will be placing an advertisement in the Star Ledger for the position.
- Jill Radcliff and Jai West will be returning after being laid off in July. Their salaries will be based on their appropriate position on the salary guide.
- There will be Home instruction for a student who needs help passing Algebra I.
- Salary adjustments based on the acquisition of additional degrees. Received fully certified transcripts from Walden University.
- Extra curricular activities being filled with two stipends still to be determined. There are additional extra curricular activity positions to be filled because the search closes today or by the end of the week. Mr. Kenny asked what the interest will be for teachers to fill these extra curricular activities. Ms. Deluca stated the principals will be approaching teachers in the next couple of days. Mr. Kenny inquired if these clubs are popular with students. Ms. Deluca stated these have been successful clubs in the past.
- The positions for the Most Program and ESL will not close until the end of the week. They will be filled by the next meeting.

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- Staffing array changes due to changes in enrollment. An instructional assistant is no longer needed at the High School and the employee is thrilled to be moving from the High School to Cliffwood.

Mr. Ruprecht inquired if the Most Program has begun yet. Dr. O'Malley stated it begins in October.

Move to approve upon the recommendation of the Superintendent:

A. RESIGNATIONS/RETIREMENTS

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

NAME	LOC	POSITION	REASON	EFF. DATE
AMENDOLA, KATHY	HS	Hallway Safety & Security Monitor	Resignation	8/31/10 (Retroactive)
EMMONS, CHARLES	CO	Mechanic	Retirement	10/31/2010
SAN MARTIN, DAVID	CO	Transportation Assistant P/T	Resignation	8/20/10 (Retroactive)
RODRIQUEZ-KNUDSEN, PAULS	CO	Bus/Van Driver P/T	Rescission	9/1/10 – 6/30/11 (Retroactive)

B. LEAVES 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
ACOSTA, ALICIA	HS	Teacher of Physical Education	Maternity Leave Disability Phase	With Pay	10/4/10 – 12/16/10
FRICCHIONE, ANN MARIE	MA	Teacher of Italian	Medical Leave	With Pay	9/1/10 – 9/30/10 (Retroactive)
GALLAGHER, AMY	CL	Speech Therapist	Maternity Leave Disability Phase FMLA	With Pay Without Pay	9/20/10 – 2/4/11 (Retroactive) 2/7/11 – 5/6/11
MARALDO, SHANNON	HS	Teacher of English	Personal	Without Pay	11/3/10
SAFCHIK, ELLIE	ST	Elementary Teacher (Basic Skills)	Medical Leave	With Pay	9/20/10 – 11/2/10 (Retroactive)

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I.D.	Subject/ Class	Loc	Classroom Teacher	<i>Home Instruction Teacher For Approval</i>	Hours Per Week	No. Of Days	Total No. Of Hours Per Subject/ Class	Effective Dates
101228	Algebra I	HS	NA	Butler, Jacqueline	1	40 Days (8 Weeks)	8 Hours	9/13/10 – 11/10/10 (Retroactive)

RATIONALE: Home Instruction required for Student
ACCOUNT: # 11-150-100-101-03-0000-1

COST: \$35.00/Hour

4. SALARY ADJUSTMENTS – MRTA

	NAME	LOC	FROM	TO 2009/2010 GUIDE	INSTITUTION
1	LEHMAN, DAVID R.	RD	C-9 \$48,630. 00	E-9 \$55,810.00	Walden University
2	MONZO, JESS D.	HS	C-7 \$46,450. 00	E-7 \$53,630.00	Walden University
3	MORALDO, SHANNON	HS	D-4 \$50,550. 00	E-4 \$52,730.00	Monmouth University
4	NESTOR, SUSAN A.	MAMS	C-12 \$58,740. 00	D-12 \$63,740.00	New Jersey City University
5	TARRAZI, DYLAN	MAMS	E-6.5 \$53,480. 00	F-6.5 \$55,800.00	Walden University
6	WIETecha, CORINNE	MAMS	C-14 \$71,300. 00	E-14 \$78,480.00	Walden University

RATIONALE: Additional College Credits/Degrees Earned
COST: Per MRTA 2009/2010 Salary Guide – Pending Negotiations
ACCOUNT: Contractual Salaries
EFFECTIVE DATE: 9/1/10 (Retroactive)

5. COLLEGE STUDENT OBSERVER(S)

NAME	COLLEGE	COOPERATING TEACHER ADMINISTRATOR	SCHOOL/AREA
DAVIS, JACQUELYN	Kean University	Robert Carnovsky	HS – Social Studies Student Observer September – December 2010

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RATIONALE: Student will be able to complete course work requirements toward degrees and Certifications

COST: None

EFFECTIVE DATE: 2010/2011 School year

6. EXTRA CURRICULAR/HOURLY ACTIVITIES

NAME	School	ACTIVITY	POSITION	STIPEND	EFFECTIVE DATE
MILAN, GREGORY	HS	Testing Coordinator	Coordinator	TBD	9/1/10 – 6/30/11 (Retroactive)
PRINZI, MARIA	HS	Student Information Systems Coordinator	Coordinator	TBD	9/1/10 – 6/30/11 (Retroactive)
BURFEINDT, CRAIG	HS	MSG Varsity	Consultant	\$1,000.00	9/1/10 – 6/30/11 (Retroactive)
TBD	MAMS	African American Student Union	Advisor	\$1,180.00	9/1/10 – 6/30/11 (Retroactive)
TBD	MAMS	School Newspaper	Advisor	\$1,860.00	9/1/10 – 6/30/11 (Retroactive)
TBD	MAMS	Willow Tree	Advisor	\$1,000.00	9/1/10 – 6/30/11 (Retroactive)
TBD	MAMS	World Language Club	Advisor	\$1,180.00	9/1/10 – 6/30/11 (Retroactive)
HOURLY					
GROSS, MICHELE	ST	Before/After School Tutoring	Instructor	\$25.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD (5)	CL	Student Support Team	Member	\$25.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD	CL	Tutorial	Instructor	\$25.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD (2)	LR	Student Support Team (SST)	Member	\$20.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD (2)	LR	Tutorial	Instructor	\$35.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD (2)	MAMS	Student Support Team	Member	\$20.00/Hour	9/1/10 – 6/30/11

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NAME	School	ACTIVITY	POSITION	STIPEND	EFFECTIVE DATE
					(Retroactive)
TBD	MAMS	Tutorial	Instructor	\$25.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD	RD	ESL Tutorial	Instructor	\$25.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD	RD	Tutorial	Instructor	\$25.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD	ST	Student Support Team	Member	\$25.00/Hour	9/1/10 – 6/30/11 (Retroactive)
TBD	ST	Tutorial	Instructor	\$25.00/Hour	9/1/10 – 6/30/11 (Retroactive)

COST: Per MRTA 2009/2010 Salary Guide – Pending Negotiations
Effective 9/1/10 – 6/30/11

7. MOST PROGRAM

NAME	POSITION	ACTIVITY	RATE/HOUR	EFFECTIVE DATE
TBD	Mathematics	Tutor/Mentor	\$25.00/Hour (52 Hours) 26 Days 2 Hours/Day \$1300.00	10/26/10 – 5/25/11
TBD	Mathematics	Tutor/Mentor	\$25.00/Hour (52 Hours) 26 Days 2 Hours/Day \$1300.00	10/26/10 – 5/25/11
TBD	Language Arts	Tutor/Mentor	\$25.00/Hour (52 Hours) 26 Days 2 Hours/Day \$1300.00	10/26/10 – 5/25/11
TBD	Language Arts	Tutor/Mentor	\$25.00/Hour (52 Hours) 26 Days 2 Hours/Day \$1300.00	10/26/10 – 5/25/11

NAME	POSITION	ACTIVITY	RATE/HOUR	EFFECTIVE DATE
TBD	Counselor	School Services/Mentor	\$25.00/Hour (52 Hours) 26 Days 2 Hours/Day \$1300.00	10/26/10 – 5/25/11
TBD	Counselor	School Services/Mentor	\$25.00/Hour (52 Hours) 26 Days 2 Hours/Day \$1300.00	10/26/10 – 5/25/11

RATIONALE: Assisting students in an after-school tutoring/mentoring program.
 COST: Title I NCLB Funds
 EFFECTIVE DATE: 2010/2011 School year

8. ESL – ADULT EVENING SCHOOL TEACHER

NAME	ACTIVITY	POSITION	COST/HOURS	EFFECTIVE DATE
TBD	English Second Language	Teacher	\$25.00/Hour 37.5 Hours Max 1.5 Hours/Day \$937.50 <hr/> Prep Time: \$20.00/Hour 15 Hours Max \$300.00 Grand Total \$1,237.50	October 27, 2010 – May 2010
TBD	English Second Language	Aide	Per Diem	October 27, 2010 – May 2010

RATIONALE: Assisting parents with language skills.
 COST: Title III NCLB Funds
 EFFECTIVE DATE: 2010/2011 School year

9. STAFFING ARRAY CHANGES – 2010/2011 SCHOOL YEAR

NAME	FROM LOC/FT E	ASSIGNMENT	TO LOC/FT E	ASSIGNMENT	EFF DATE/ REASON
PERULLO, DIANE	MA – 1.00	Instructional Assistant BD Class	HS – 1.00	Instructional Assistant CI Class	9/1/10 – 6/30/11 (Retroactive)
GROSS, JILLIAN	HS – 1.00	Instructional Assistant CI Class	CL – 1.00	Instructional Assistant K-2 Autistic Class	9/1/10 – 6/30/11 (Retroactive)

RATIONALE: As indicated above
EFFECTIVE: 2010/2011 School year

X. PROGRAM

Motion by _____, seconded by _____.

Dr. O'Malley reviewed the Program agenda:

- Travel for various District employees. The number of teachers attending the NJ Science Convention was cut from 7 teachers to 3. Ms. Hayward asked if the travel was being paid out of the grant. Dr. O'Malley answered it was.
- Acceptance of the funds for the NCLB grant.
- Item #3 is the Memorandum of agreement with the police departments of Matawan and Aberdeen.
- Approval of the Emergency Management Plan for the District.
- Acceptance of the funds for the IDEA grant.
- Item C-2 is for the final approval of the Out of District placements. All but one student that moved into the District are continuing placements.

After meeting as The Committee of the Whole with the Superintendent, the Board approves the following items:

A. TRAVEL

1. Pursuant to travel policy#6471, the following staff 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. (PROGRAM ATTACHMENT #1)

POLICY: 6471 School District Travel

RATIONALE: Required estimates to abide by law and policy. All amounts are not to exceed.

B. OTHER

1. **APPROVE** the submission of the No Child Left Behind Subgrant allocations for fiscal year 2011 for \$500,970.

TITLE I, PART A	Improving Basic Programs	\$365,877
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	Operated by Local Education Agencies	
TITLE II, PART A	Teacher and Principal Training and Recruiting Fund	\$108,156
TITLE II, PART D	Enhancing Education Through Technology	\$843
TITLE III	Grants and Subgrants for English Language Acquisition and Language Enhancement	\$26,094
TOTAL		\$500,970

2. **APPROVE** Home Schooling student(s) pursuant to the parents' request, student(s) will be removed from the school attendance rolls for the 2010-2011 school year.

Policy: 9270 *Home Schooling and Equivalent Education Outside the Schools*
 Effective Date: September 1, 2010

Home Schooling ID#
MS-17-07
MS-16-08

3. **APPROVE** the revised Uniform Memorandum of Agreement between the Matawan- Aberdeen Regional School District and the police departments of the Township of Aberdeen and the Borough of Matawan. This agreement has been updated between all parties for the 2010-2011 school year.
4. **APPROVE** the 2010-2011 Emergency Management Plan for the Matawan- Aberdeen Regional School District.

C. SPECIAL SERVICES

1. **APPROVE** the submission of the Individuals with Disabilities Education Act (IDEIA-B) combined for fiscal year 2011.

GRANT TITLE	AMOUNT
IDEA BASIC	\$816,891
IDEA PRESCHOOL	\$21,816
TOTAL	\$838,707

2. **APPROVE** students to attend out of district placements for the 2010 – 2011 School Year.

STUDENT	AGE	CLASS	SCHOOL	REASON	COST	EFF DATE
1009-003	15.3	Emotional Disabled	Collier School	New placement Move in	\$47,471.00	09/08/10- 06/30/11
0511-010	7.10	Autistic	Douglass Develop Rutgers	Continued Placement	\$98,060.00	09/02/10- 06/30/11
0205-004	11.1	Autistic	Academy Learning Center (Middlesex)	Continued Placement	\$46,980.00	09/02/10- 06/30/11
0006-011	13.6	Autistic	Academy Learning Center (Middlesex)	Continued Placement	\$46,980.00	09/02/10- 06/30/11
0900-222	12.6	Autistic	Academy Learning Center (Middlesex)	Continued Placement Continued 1-1 aide	\$46,980.00 \$29,700.00	09/02/10- 06/30/11
002-023	16.2	Autistic	Academy Learning Center (Middlesex)	Continued Placement Continued OT services	\$46,980.00 \$1,702.00	09/02/10- 06/30/11
9911-007	13.10	Autistic	Center for Lifelong Learning (Middlesex)	Continued Placement Continued 1-1 aide Continued OT & Speech service	\$46,980.00 \$29,700.00 \$1,702.00	09/02/10- 06/30/11
0112-002	11.7	Autistic	Center for Lifelong Learning (Middlesex)	Continued Placement	\$46,980.00	09/02/10- 06/30/11
0903-008	6.6	Autistic	Center for Lifelong Learning (Middlesex)	Continued Placement	\$46,980.00	09/02/10- 06/30/11
0015-005	12.9	Autistic	Center for Lifelong Learning (Middlesex)	Continued Placement Continue OT & Speech Services	\$46,980.00 \$3,404.00	09/02/10- 06/30/11

XI. POLICY

Motion by _____, seconded by _____.

Mr. Kenny stated he will read the Policy number and title and will ask for questions from the Board. The QSAC mandated policies were previously approved.

Ms. Esposito asked if the parent group would receive a copy of policies 2460 and 2461. Mr. Kenny stated Dr. O'Malley will do that.

After meeting as The Committee of the Whole with the Superintendent, the Board approves the following policies:

POLICY

<u>Number</u>	<u>Title</u>
2132	School District Goals and Objectives
2200	Curriculum Content
2220	Adoption of Courses
2230	Curriculum Guides
2240	Controversial Issues
2260	Affirmative Action Program for School and Classroom Practices
2270	Religion in the Schools
2310	Pupil Grouping
2312	Class Size
2320	Independent Study Programs
2330	Homework
2340	Field Trips
2414	Programs for Pupils At Risk
2415	No Child Left Behind Programs
2415.01	Academic Standards, Academic Assessments and Accountability
2415.02	Title I – Fiscal Responsibilities
2415.04	Title I – Parental Involvement
2415.05	Pupil Surveys, Analysis and/or Evaluations
2415.06	Unsafe School Choice Option
2415.20	No Child Left Behind Complaints
2416	Programs for Pregnant Pupils
2422	Health Education
2425	Physical Education
2428.1	Standards-Based Instructional Priorities
2430	Co-Curricular Activities
2432	School Sponsored Publications
2435	NJSIAA Random Testing for Interscholastic Athletics
2440	Summer School
2451	Adult High School
2460	Special Education
2461	Special Education/Receiving Schools
2466	Needless Public Labeling of Pupils with Disabilities
2467	Surrogate Parents and Foster Parents
2530	Resource Materials
2551	Musical Instruments
2560	Live Animals in School
2624	Grading System
2631	New Jersey Quality Single Accountability Continuum

XII. PUBLIC COMMENTS RELATING TO ADDITIONAL CONCERNS:

Various Aberdeen and Matawan residents made comments, expressed concern, and/or raised questions regarding the following items included in the agenda.

- There were no comments from the public.

XIII. OLD BUSINESS

- There was no old business from the Board.

XIV. NEW BUSINESS

- There was no new business from the Board.

XV. ADJOURNMENT

A motion by Mr. Ruprecht, seconded by Mr. Donaghue.

RECOMMEND: That the meeting be adjourned. The public portion of the Regular Action meeting adjourned at **8:18 PM**.

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	6		3	
			Warren, Rubino, Demarest	

Respectfully submitted,

Susan A. Irons
Business Administrator/Board Secretary

APPROVED STAFF TRAVEL 2010-2011
9/27/10

NAME	BUILD	DATES	LOCATION	TITLE	REGIS. FEE	MILEAGE MAX	TOLLS-PARK	LODGING	MEALS	TOTAL	SUB YES/NO
Zitarosa, Jessie	CO	10/01/10	Brookdale CC, Lincroft, NJ	Linking Learning: Using Assessment to Build Upon the Pre-K -3rd Grade Path to School Success	\$20.00	\$5.00	X	X	X	\$25.00	NO
Zitarosa, Jessie	CO	10/08/10 & 12/03/10	FEA Conference Center, Monroe, NJ	Creating 21st Century NJ Schools: Assessment Institute	\$275.00	\$8.99	X	X	X	\$283.99	NO
Main, Pamela	HS	10/18/10	Long Branch, NJ	NJSCA Fall Conference	\$0.00	\$25.17	X	X	X	\$25.17	NO
Segui, Jessica	HS	01/28/11	Brookdale CC, Wall, NJ	The Power of Playing with Words	\$0.00	\$14.51	X	X	X	\$14.51	YES
Flynn, Nancy	LR	11/17/10	Newark, NJ	Units of Study Across the Year in Upper Grade Reading, Grades 3-5	\$219.00	\$17.98	X	X	X	\$236.98	YES
DeVito, JoAnn	MA	10/12/10 - 10/13/10	Milltown, NJ	NJ Science Convention 2010	\$100.00	\$27.40	X	X	X	\$127.40	YES
Medina, Jacqueline	MA	10/12/10 - 10/13/10	Milltown, NJ	NJ Science Convention 2010	\$100.00	\$27.40	X	X	X	\$127.40	YES
Viel-Shepard, Linda	MA	10/12/10 - 10/13/10	Milltown, NJ	NJ Science Convention 2010	\$100.00	\$27.40	X	X	X	\$127.40	YES
Wietecha, Corinne	MA	10/21/10 - 10/22/10	Somerset, NJ	Association of Math Teachers of NJ Conference	\$0.00	\$26.41	X	X	X	\$26.41	YES
LePre, Denise	RD	10/04/10 - 10/06/10	Somerset, NJ	AENJ Fall Conference/Art Sparks Genius	\$175.00	\$40.92	X	X	X	\$215.92	YES
TOTAL										\$1,210.18	
Travel to be paid under No Child Left Behind Grant Account # 20-265-200-320-00-0000-1											
* REQUIRED ESTIMATES TO ABIDE BY LAW AND POLICY. ALL AMOUNTS ARE NOT TO EXCEED.											