

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.

ACTION MEETING on **May 24, 2010**, Administration Building, One Crest Way, Aberdeen, New Jersey.

I. CALL TO ORDER

Board President Charles Kenny called the Regular Action Meeting to order at **7:04 PM**

II. PLEDGE OF ALLEGIENCE

- Dr. O'Malley introduced Travis Tay, a 3rd grader from Strathmore to lead the Board in the 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 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. Warren , Mr. Donaghue, Ms. Hayward, Mr. Kenny, Dr. Delaney-(Arrived 8:11 PM), Ms. Rubino, Ms. Esposito, Ms. Demarest, Mr. Ruprecht-(Arrived 7:50 PM)
Absent:
Also Present: Dr. O'Malley, Mr. Glastein, Ms. Irons, Mr. Rubin

- Mr. Kenny asked everyone to observe a moment of silence for Memorial Day.

V. MINUTES

A motion by Ms. Rubino, seconded by Ms. Hayward.

THE SUPERINTENDENT RECOMMENDS: That the Board of Education approve the minutes of the April 26, 2010, Re-Organization Meeting; April 26, 2010, Action Meeting; April 26, 2010, Executive Session; April 28, 2010, Special Meeting; April 28, 2010, Executive Sessions; May 3, 2010, Special Meeting; May 10, 2010, Committee of the Whole Meeting; May 10, 2010, Executive Session.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
April 26, 2010 – Re-Organization Meeting	7		2 Ruprecht, Delaney	
April 26, 2010 – Action Meeting	7		2 Ruprecht, Delaney	
April 26, 2010 – Executive Session	6		2 Ruprecht, Delaney	1 Donaghue
April 28, 2010 – Special Meeting	7		2 Ruprecht, Delaney	
April 28, 2010 – Executive Sessions	6		2 Ruprecht, Delaney	1 Donaghue
May 3, 2010 – Special Meeting	7		2 Ruprecht, Delaney	
May 10, 2010 – Committee of the Whole Meeting	7		2 Ruprecht, Delaney	
May 10, 2010 – Executive Session	6		2 Ruprecht, Delaney	1 Donaghue

VI. BOARD PRESIDENT’S REPORT

Mr. Kenny made the following statements:

- This week was Personal Best week and can see in the children’s face how proud they are
- Language Arts scores on the HSPA hit an all time high. 90% of students scored proficient and this includes all students in the District.
- Reached AYP for the first time in six years.
- Read a statement regarding the defeated budget and the cuts recommended by Aberdeen and Matawan. The resolution by Aberdeen was unnecessary and not accurate. The District has had a 3 year history of presenting responsible budgets. Members of the Board are strictly volunteers while the town council gets paid. The resolution by Aberdeen was someone’s personal agenda and may jeopardize the stability of the District during the negotiation process. Has offered to sit with Aberdeen and Matawan for a professional dialogue.

- District was recently recognized for receiving a perfect score in 4 out of 5 areas in QSAC. Earned a 96% on Instruction and 100% in all other areas. Everyone worked together to achieve this recognition and thanked everyone for their help.

VII. SUPERINTENDENT’S REPORT

Dr. O’Malley asked Mr. Schweitzer to speak about the Personal Best Week awards.

- Personal Best Week Awards – Mr. Robert Schweitzer, Director of Special Services

Mr. Schweitzer spoke about the Special Education programs.

- Thanked everyone for coming. Tonight is a celebration of all the accomplishments over the course of this year.
- Requested that the Principals come up and speak about their teachers and students.

Ms. Olsen, Principal – Middle School:

- Asked Ms. Jenkins and 8th grade student Christopher Hartigan to come up to the podium. Discussed Ms. Jenkins’ accomplishments and Mr. Hartigan’s improvement as a student.
- Acknowledged the Special Olympians whom received certificates of achievement and gift cards donated by The Hobby Shop. Mr. Kenny stated the students were very respectful
- \$1,447.85 was raised for the Special Olympics.

Ms. Redzniak called the student athletes up to the podium to receive their recognition. They were Darren Fraser, Darrell Fraser, Shane Fraser, Arnav Khode, Mohamad Konate, Nicolas Schykerne, Alyssa Varga, Carly Villanueva and Thomas D’Elia.

Mr. Schweitzer recognized the teachers who volunteered their time to mentor for the Peer Buddy program.

Mr. Schweitzer called the co-chair of Parents of Special People, Jane Casagrande to the podium.

Ms. Casagrande:

- Recognized the Aberdeen-Matawan Soccer Club which provided children with special needs chance to play soccer with their buddies on the field.

- Andy Ginsberg came to Parents of Special People with the idea and Melinda Jennings trained over twelve volunteers for free.
- Thanked the Board of trustees and all of the people who came out for Melissa's training.
- The students were part of the Phoenix division where you won't see anything extraordinary but you will see children making friends and getting exercise.
- Honored all the members of the soccer club and the people on the Board of Trustees.

Mr. Schweitzer:

- My hero contest essays for the Middle School and High School. At the Middle School, Desiree Jarvis wrote an essay about Ms. Cook.

Ms. Ruscavage:

- Recognized the High School winner, Glen Horakh, whose essay was about Maria Garafola. Mr. Horakh read his essay.
- Also recognized Ed Barrett and Latieffa Mackey who work with Peter Tellini.
- Mr. Tellini came up to the podium with his mother who played a photo show about Peter.

Ms. Tellini:

- Thanked everyone for their help with Peter.

Mr. Schweitzer:

- Thanked the Board of the Parents of Special People, all the parents, administrators, principals, teachers and the Board of Education for all their support. Thanked the students most of all.

Mr. Kenny stated it was a touching presentation.

VIII. STUDENT REPRESENTATIVE'S REPORT

The student representative, Andrew Monagle made the follow statements:

- Congratulated the Special Olympians and everyone who was honored.
- At the Middle School Ms. Devito was an Armed Forces Electronics Teaching Tools grant winner.

- Congratulated Coach Shuing and the baseball team for capturing the Shore Conference Championship for the fourth year in a row.
- Logan Konatin finished 7th at the golf sectional qualifier.
- Jackie Clifton placed 5th at the Monmouth County Championships and qualified for the Shore Conference Championship.
- Congratulated musicians throughout the District for the wonderful concerts they put on.
- Both District groups at the Winterguard championships took gold in their respective divisions.
- Congratulated Ms. Walling and the Thespian society for their show.
- The High School Track team captured the State Championship. MARSD won a championship during each season.
- Melissa Linden was named an Academic All American by the Speech and Debate society. It was the first time in Matawan's history.
- Reminded everyone that in order to guarantee a seat for subscription busing deposits must be in by Friday.
- Thanked everyone in the District, especially his fellow students.

IX. PUBLIC COMMENTS RELATING TO BOARD AGENDA ITEMS

Mr. Nazarian, Matawan,

- Questioned how the rehire list is determined. Is a recommendation made for each individual? Dr. O'Malley stated the employee's direct supervisor and full administration make the decision. For Bus drivers it may be the principal, Ms. Irons or Ms. Gardner. Ultimately, the Superintendent makes the final recommendation to the Board.

Bill Mariniella, Lloyd Road, Aberdeen,

- Inquired if the cuts will be in the administration area. Dr. O'Malley stated the cuts will be in the salary accounts.

X. PROGRAM

Motion by Dr. Delaney, seconded by Ms. Rubino.

Ms. Esposito questioned the O/T and P/T services under C-2. Has the District and Special Services looked into other possibilities to stretch the dollars. Dr. O’Malley stated there is one O/T and one P/T individual and the amounts are “not to exceed.” These individuals have worked in the District for a long period of time. Ms. Esposito asked if the Board could table those two appointments. Dr. O’Malley their appointments can be delayed.

Ms. Espositod requested to table C-2, the O/T and P/T appointments.

Vote to table item C-2, the O/T and P/T appointments, under the Program Agenda.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

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

A. TRAVEL

B. OTHER

1. Approve summer sports camps at Matawan Regional High School no more than 3 days a week starting July 1st until August 11th.

POLICY: 6145.2.1 Interscholastic Athletic Activities and Events
 Rationale: Coaches will be allowed to work with their student athletes no more than 3 days a week starting July 1st until August 11th, at that time the fall season practices will start, equipment may be handed out on the 11th. On August 12th coaches will be able to have practice; double sessions and camps may start on August 16th.
 Effective: May 25, 2010

2. **Approve the submission** of the Memorandum of Agreement for the Race to the Top Grant Project Application (Round 2) between the State of New Jersey and the Matawan-Aberdeen Regional Board of Education (ATTACHMENT #1).

Rationale: The purpose of this agreement is to establish a framework of collaboration, as well as articulate specific roles and responsibilities in

support of the State of New Jersey in its implementation of an approved Race to the Top Grant Application.

3. **Approve** NJSIAA (New Jersey Interscholastic Athletic Association) membership resolution for the 2010-2011 school year.
Cost: \$2,150
Account: 11-402-100-890-30-0000-0
4. **Proclaim** the week of May 17-21 as Special Education Week (Personal Best Week) to recognize the achievements of our special education students and the outstanding contributions made by our educators for the handicapped and parents towards quality education for the exceptional students in our district.
5. **Approve** the Matawan-Aberdeen Regional School District 2010-2011 Professional Development Plan.

Rationale: The district received approval from the Monmouth County Professional Development Board on April 20, 2010. The Board of Education is required to officially approve and adopt the plan for the 2010-2011 school year.

Effective: July 1, 2010

6. **Approve** the Three Year Technology Plan (July 1, 2010-June 30, 2013) and submission to the Department of Education, State of New Jersey, Monmouth County Office for review and approval.

Rationale: A local technology plan is a document that is generated by a public school district, charter school or nonpublic school that details all of the components that will lead to appropriate, effective usage of educational technology in the core curriculum areas. Every school district in the country that receives funding from the E-Rate program over the three-year period from July 1, 2010 to June 30, 2013, must have an approved technology plan.

Effective: July 1, 2010

C. SPECIAL SERVICES

1. **Approve** 2010 extended school year program to be located at Matawan Regional High School and Cambridge Park

POLICY: 6171.4 Special Education
Effective: May 25, 2010

Preschool Disabled (3 classes)
 Five (5) days a week
 Time: 9:00 a.m. to 11:00 a.m.
 Days: June 28, 2010 to August 6, 2010

Preschool Autistic (2 classes)
 Time: 9:00 a.m. to 12:00 p.m.
 Five (5) days a week
 Days: June 28, 2010 to August 6, 2010

Elementary Cognitively Impaired (2 classes)
 Time: 8:30 a.m. to 12:30 p.m.
 Five (5) days a week
 Days: June 28, 2010 to August 6, 2010

Elementary LLD (1 class)
 Time: 8:30 a.m. to 12:30 p.m.
 Five (5) days a week
 Days: June 28, 2010 to August 6, 2010

Elementary Autistic (1 class)
 Time: 8:30 a.m. to 12:30 p.m.
 Five (5) days a week
 Days: June 28, 2010 to August 6, 2010

Middle School Cognitively Impaired (1 class)
 Time: 8:30 a.m. to 12:30 p.m.
 Five (5) days a week
 Days: June 28, 2010 to August 6, 2010

Middle School Wilson Reading (1 class)
 Time: 8:30 a.m. to 12:30 p.m.
 Five (5) days a week
 Days: June 28, 2010 to August 6, 2010

High School Autistic (1 class)
 Time: 8:30 a.m. to 12:30 p.m.
 Five (5) days a week
 Days: June 28, 2010 to August 6, 2010

2. **Approve the following special education services** for the 2009-2010 school year:

STUDENT	SERVICES	RATE	DATES OF SERVICES	TOTAL
0609-003	Feeding Specialist Elizabeth McCormack (Speech Start)	\$110.00 per hr 2 hrs per wk (8 weeks)	05/01/10 – 06/22/10 (Continued services)	\$1760.00

SERVICES	POSITION	Hourly Rate	Effective Date
Bernadette Racioppi, DPT	Physical Therapist	\$85.00/per hour Not to exceed \$42,000	2010-2011 Academic year, inclusive of the Extended School Year
Kim Charette	Occupational Therapist	\$85.00/per hour Not to exceed \$95,000	2010-2011 Academic year, inclusive of the Extended School Year

Vote on the entire Program Agenda excluding item C-2, the appointment of the O/T and P/T individuals.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

XI. PERSONNEL

A Motion by Ms. Hayward, Seconded by Ms. Esposito.

- There were no comments or questions from the Board.

After meeting as a Committee of the Whole, the Superintendent recommends the following items for the Board of Education approval:

A. RESIGNATIONS/RETIREMENTS

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

NAME	LOC	POSITION	REASON	DATE EMP.	EFF. DATE
COOK, SUSAN	MA	Science Teacher	Retirement	12/06/77	6/30/10
DE BONIS, KERRY	MA	ESL Teacher	Resignation	11/26/02	6/30/10
FORTI, STEPHANIE	MA	Mathematics Teacher	Retirement	9/1/80	6/30/10
HAMILTON, PATRICIA	HS	Science Teacher	Retirement	9/1/94	5/30/10
KELLY, SARA	CO	School Psychologist	Retirement	9/1/77	6/30/10

KORNBERG, EDWARD	LR	Elementary Teacher	Retirement	9/1/70	6/30/10
ROBLEDO, GUERILMO	HS	Hallway Safety & Security Monitor	Resignation	9/1/09	5/7/10 (Retroactive)
SILVERMAN, MARSHA	ST	Elementary Teacher	Retirement	12/01/88	9/30/10
SYKES, CHERYL	RD	Elementary Teacher	Retirement	9/1/80	6/30/10
SIMMONS, DENNIS	HS	Custodian	Retirement	9/10/96	6/30/10
YOUNG, PAUL	CP	Custodian	Retirement	12/07/79	6/30/10
DORFLAUER, SUZANNE	CL	Elementary Teacher	Retirement	9/1/69	6/30/10

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
BENJAMIN, VERNON	HS	Custodian	Medical Leave As Needed	Without	5/12/10 – 6/30/10
DANBACK, BARBARA	LR	School Counselor	Medical Leave	Without	6/15/10 PM – 6/21/10
HUNT, MICHELE	CO	Child Study Team School Social Worker	Maternity Leave Disability Phase	With	4/19/10 – 4/23/10
			Maternity Leave Disability Phase Child Care	With	4/26/10 – 6/4/10
			FMLA	Without	6/9/10 – 6/21/10 Amended Dates Previously Approved 3/22/10
JONES, HAZEL	CO	Transportation Assistant	Medical Leave	Without	5/14/10 – 6/30/10
PETERSON, ELLEN	CL	Elementary Teacher	Personal	Without	9/1/10 – 6/30/11
CULLEN, MELISSA	ST	Elementary Teacher	Maternity	Without	9/1/10 – 6/30/11

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	No. Demo Lesson	STEP	SALARY/ STIPEND	# INT	REPLACE REASON	EFF. DATE
GENEROSO, SUSAN	CL	Teacher of Students with Disabilities (Autism class K-3)	N/A	C-01	\$44,650.00 (Pending MRTA Negotiations)	3	NEW (Enrollment)	9/1/10 – 6/30/11

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

Appointment/Reappointment of the individuals listed on **PERSONNEL ATTACHMENT # 1** for the 2010/2011 School year.

The Board also directs the Superintendent or his designee to notify those individuals of their appointment/reappointment in accordance with the contractual provisions pertaining. Any individual covered by specific terms of a contract shall have those terms govern in lieu of the above motion.

EFFECTIVE DATE: 2010/2011 school year and/or fiscal year and/or short-term contract, as appropriate for the category so assigned.

2. COLLEGE STUDENT OBSERVER

NAME	COLLEGE/ UNIVERSITY	COOPERATING TEACHER/ ADMINISTRATOR	SCHOOL/AREA
2009/2010 School Year ↓			
HOTALEN, TREVOR	RUTGERS UNIVERSITY	CATHLEEN WALTER	HS – History Student Observer 4 Hours – May 2010 (Retroactive)
RUBIN, ANDREW	BROOKDALE COMMUNITY COLLEGE (New Pathways Program)	TARA WILSON	MA – Math Student Observer 4 Hours – May 2010 (Retroactive)
2010/2011 School Year ↓			
MISCIAGNA, PATRICIA	KEAN UNIVERSITY	DEE DELLERT	HS – Physical Education Student Observer Fall 2010 (September – December)
FIRETTO, DIANA	KEAN UNIVERSITY	LYNNE LAMBERT	MA – Mathematics Student Teacher Fall 2010 (September – December)
HILLIARD, BRENDAN	KEAN UNIVERSITY	BRIAN DEAN	MA – Physical Education Student Teacher Fall 2010 (October – December)
GREENBERG, ILANA	KEAN UNIVERSITY	KRISTENE NILSEN	MA – Language Arts Student Observer Fall 2010

NAME	COLLEGE/ UNIVERSITY	COOPERATING TEACHER/ ADMINISTRATOR	SCHOOL/AREA
			(September – December)
REYES, JUSTINE	KEAN UNIVERSITY	ROBERT CARNOVSKY	HS – Social Studies Student Observer Fall 2010 (September – December)
DAUGHERTY, KRISTEN	KEAN UNIVERSITY	FRANCES GERONI	CL – Physical Education Student Teacher Fall 2010 (September – December)
NEMETH, STEPHANIE	KEAN UNIVERSITY	PATRICIA CHURCH	RD – Physical Education Student Observer Fall 2010 (September – December)
STERNS, SARAH	GEORGIAN COURT UNIVERSITY	ROCHELLE FRANCIS	HS – Social Studies Student Teacher Fall 2010 (September – December)
MIDDLECOOP, SHELLEEN	KEAN UNIVERSITY	TERRY DI NOIA	MS – Language Arts Student Teacher Fall 2010 (September – December)
GALIETTI, ELYSE	KEAN UNIVERSITY	KATHRYN HAUSMANN	ST – Elementary Grade 3 Student Teacher Fall 2010 (September – December)
NELAN, JACQUELINE	GEORGIAN COURT UNIVERSITY	DONNA GIOVANNI	CL – Elementary Grade 2 Student Observer Fall 2010 (September – December)
JONES, ALEXANDRA	GEORGIAN COURT UNIVERSITY	LIZA SCHNEIDER	ST – Elementary Grade 1 Student Observer Fall 2010 (September – December)
DE BLASIO, AMANDA	GEORGIAN COURT UNIVERSITY	BARBARA LYTTLE – SPECIAL EDUCATION JILL DONOVAN GENERAL EDUCATION	RD – Elementary Grade 2 Special Education/General Education Student Teacher Fall 2010 (September – December)

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

COST: None

EFFECTIVE DATE: 2009/2010 and 2010/2011 School years

3. CHAPERONES – HIGH SCHOOL GRADUATION EXERCISE

NAME	REPLACING
-------------	------------------

TAKACS, JULIE	WYNES, NICOLE <i>Previously approved 2/22/10</i>
----------------------	--

COST: \$25.00/Hour – 2 Hours Total
 ACCOUNT: #11-140-100-101-30-0000-1
 EFFECTIVE DATE: June 2010

4. HOME INSTRUCTION – HIGH SCHOOL

I.D.	Subject/ Class	Loc	Classroom Teacher	Home Instruction Teacher For Approval	Hours Per Week	No. Of Days	Total No. Of Hours Per Subject/ Class	Effective Dates
131005	Algebra 1	HS	Provines, Effie	Butler, Jacqueline	2 Hours	30 Days	12 Hours	4/12/10 – 5/21/10 (Retroactive)
131005	Principles of Biology	HS	Hamilton, Patricia	Schneider, Roger	2 Hours	30 Days	12 Hours	4/12/10 – 5/21/10 (Retroactive)
131005	World Cultures	HS	Marsh, Charles	Carnovsky, Robert	2 Hours	30 Days	12 Hours	4/12/10 – 5/21/10 (Retroactive)
155963	Elementary All Core Subjects	LR	Sullam, Joanne	Herman, Carolyn	10 Hours	40 Days	80 Hours	4/29/10 – 6/21/10 (Retroactive)
155845	Language Arts	MA	Ferrante, Gianna Mattern, Patricia	Ferrante, Gianna	3 Hours	7 Days	21 Hours	5/3/10 – 6/21/10 (Retroactive)
155845	Mathematics	MA	Layton, Leah	Hollinger, Jessica	3 Hours	7 Days	21 Hours	5/3/10 – 6/21/10 (Retroactive)
155845	Science	MA	Hillyer, Patricia Mattern, Patricia	Mattern, Patricia	2 Hours	7 Days	14 Hours	5/3/10 – 6/21/10 (Retroactive)
155845	Social Studies	MA	Miller, David Mattern, Patricia	Mattern, Patricia	2 Hours	7 Days	14 Hours	5/3/10 – 6/21/10 (Retroactive)
134068	English 1	HS	Goldstein, Larry	Goldstein, Larry	2 Hours	20 Days	8 Hours	4/21/10 – 5/18/10 (Retroactive)
134068	Lab Biology	HS	Tomasello, Louise	Milan, Gregory	2 Hours	20 Days	8 Hours	4/21/10 – 5/18/10 (Retroactive)

ID.	Subject/ Class	Loc	Classroom Teacher	Home Instruction Teacher For Approval	Hours Per Week	No. Of Days	Total No. Of Hours Per Subject/ Class	Effective Dates
134068	Algebra 1	HS	Butler, Jacqueline	Butler, Jacqueline	2 Hours	20 Days	8 Hours	4/21/10 – 5/18/10 (Retroactive)
134068	World Cultures	HS	Carnovsky, Robert	Carnovsky, Robert	2 Hours	20 Days	8 Hours	4/21/10 – 5/18/10 (Retroactive)
124054	US History 1 Honors	HS	Moller, Robert	Kaiser, Heather	2 Hours	25 Days	10 Hours	4/19/10 – 5/21/10 (Retroactive)
124054	Algebra 2 Honors	HS	Fricovsky, Katie	Butler, Jacqueline	2 Hours	25 Days	10 Hours	4/19/10 – 5/21/10 (Retroactive)
124054	Lab Chemistry Honors	HS	Pross, Kerry	Schneider, Roger	2 Hours	25 Days	10 Hours	4/19/10 – 5/21/10 (Retroactive)
124054	English 2 Honors	HS	Pisani, Laura	Mc Dede, Maria	2 Hours	25 Days	10 Hours	4/19/10 – 5/21/10 (Retroactive)
101082	English 4	HS	Goldstein, Larry	Segui, Jessica	2 Hours	32 Days	12 Hours	5/05/10 – 6/21/10 (Retroactive)

RATIONALE: Home Instruction required for Student
 COST: \$35.00/Hour
 ACCOUNT: #11-150-100-101-03-0000-1

5. VOLUNTEERS – SUMMER THEATRE WORKSHOP

NAME	NAME
BRANAGAN, AMANDA	MONAGLE, ANDREW
CRUMLISH, MARY ELLEN	RIPPLE, DAVID
RIPPLE, JULIE	RIPPLE, JACQUELINE
ZAJAC, CHARLES	

6. STAFFING ARRAY CHANGES – 2009/2010 School year

NAME	FROM LOC/FTE	ASSIGNMENT	TO LOC/FTE	ASSIGNMENT	EFF DATE/ REASON
EL-REHAWY, MAGDY	HS – 0.61	Hallway & Safety Monitor P/T	HS – 0.77	Hallway & Safety Monitor P/T	5/10/10 – 6/21/10 (Retroactive)

NAME	FROM LOC/FTE	ASSIGNMENT	TO LOC/FTE	ASSIGNMENT	EFF DATE/ REASON
COCCIO, ISABELLE	HS – 0.61	Hallway & Safety Monitor P/T	HS – 0.85	Hallway & Safety Monitor P/T	5/10/10 – 6/21/10 (Retroactive)
JACKSON, WILLIAM	HS – 0.61	Hallway & Safety Monitor P/T	HS - 0.85	Hallway & Safety Monitor P/T	5/10/10 – 6/21/10 (Retroactive)

RATIONALE: Resignation of Guerillmo Robledo effective 5/7/10 (Retroactive)
 COST: Per MRTA Contract

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

XII. FINANCE / TRANSPORTATION

A Motion by Mr. Ruprecht, Seconded by Dr. Delaney.

Mr. Warren will be abstaining from the Bill’s List; his neighbor will be receiving a payment.

Ms. Esposito asked with all the contracted bus routes, what does the District have in place for safe guarding that the bus companies are taking the proper steps to check backgrounds. Mr. Kenny stated that is a concern and asked Ms. Irons to address those concerns. Ms. Irons stated the contractors have to submit the background checks to the County office.

Ms. Esposito asked if the District provided another layer of assurance. Ms. Irons stated it’s done at County and State levels now. Mr. Kenny asked why that was done. Ms. Irons said for consolidation purposes.

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

A. BUSINESS OPERATIONS

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

April, 2010, Payroll		3,391,377.53
May, 2010, Bills List		1,899,837.09
TOTAL:	\$	5,291,214.62

2. **Transfer of Funds for April, 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 April, 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 April, 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 **April, 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 **April 30, 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. **Renewal of the Agreement for the Provision of Non-Public Textbook Purchase Services**

To approve the agreement with Monmouth-Ocean Educational Services Commission for the provision of services by the Commission to the district for the coordination and purchasing of textbooks for non-public schools located within the boundaries of the district. The effective date is July 1, 2010 through June 30, 2020.

6. **Awarding a Contract for Energy Management System Service and Pneumatic Controls Service**

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited bid proposals to secure a service contract for the Turn key Johnson Metasys Authorized Building Control Specialist (ABCS) representative to maintain and service the above system as well as providing for maintenance at the PQ Energy System in place within the District (hereinafter “the Work”); and

WHEREAS, on April 20, 2010, bid proposals were received and publicly read; and

WHEREAS, the Board has determined that the lowest responsive and responsible bidder for the Work is ATC Systems, Inc., 207 Blackford Avenue, P.O. Box 310, Middlesex, New Jersey for a one year award in the amount of Fifty-five Thousand Six Hundred Dollars (\$55,600) together with a materials discount rate off list price of 30%;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby awards the Contract for work in the above-referenced rates and amounts to ATC Systems, Inc., for a term beginning July 1, 2010 to June 30, 2011;

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

7. Awarding of Contract for Work Associated With Repair, Placement and/or Replacement of Surveillance/Alarm System Equipment from July 1, 2010 to June 30, 2011.

WHEREAS, the Matawan-Aberdeen Regional Board of Education (the “Board”) solicited bid proposals for work in accordance with specifications prepared to repair, replace and/or add surveillance/alarm system equipment at District facilities (hereinafter “Work”); and

WHEREAS, on April 20, 2010, bid proposals were received and publicly read; and

WHEREAS, in accordance with the bid solicitation, the Board sought prices for:

- A. Total monthly monitoring;
- B. Panel monitoring;
- C. Cost of labor per hour for weekdays;
- D. Cost of labor per hour for weekends and holidays;
- E. Total value;
- F. Material discount stated as a percentage off list price; and

WHEREAS, the lowest responsive and responsible bidder for the Work is Garden State Fire and Security Alarm Company, Inc., 144 Lower Main Street, Aberdeen, New Jersey, awarded as follows:

- A. Total monthly monitoring for all locations: \$235.00;
- B. Panel Monitoring: \$0.00;
- C. Cost of labor per hour for weekdays: \$90.00;
- D. Cost of labor for per hour weekends and holidays: \$90.00;
- E. Material discount stated as a 10% discount off list price; and

WHEREAS, the Board has determined to award the Contract for Alternate 1 and Alternate 2

NOW, THEREFORE BE IT RESOLVED that the Board of Education hereby awards the Contract for Work in the above-referenced values and amounts to Garden State Fire and Security Alarm Company, Inc., for a term beginning July 1, 2010 to June 30, 2011;

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

8. Resolution awarding a contract for (REFUSE-RECYCLE) Three year renewal of a cooperative bid with Hazlet Township School District, Keyport Borough School District, and Holmdel.

WHEREAS, the Hazlet Township School District Board of Education (“Board”) previously solicited bid proposals for (REFUSE-RECYCLE) (the “Work”); and

WHEREAS, on May 11, 2010 bid proposals were received and publicly read; and

WHEREAS, in accordance with the bid solicitation, the Hazlet Township School District sought prices for a single overall contract, together with prices to renew the contract for the following (three years), should the Board wish to entertain that option; and

WHEREAS, on May 11, 2010, the Hazlet Township School District found that the lowest responsive and responsible bidder for the Work was (Sakoutis Brothers), and voted to accept its bid proposal, inclusive of the Board’s option to renew the contract at the prices contained in the bid proposal, and

WHEREAS, the bid proposal of (Sakoutis Brothers) provides an option to renew the contract for the 2010-2011 school year for a total amount of \$13,440.00, the 2011-1012 school year for a total amount of \$13,440.00 and the 2012-2013 school year for a total amount of \$13,440.00.

NOW, THEREFORE, BE IT RESOLVED that the Matawan-Aberdeen Regional School District Board of Education hereby awards a renewal Contract for Work in the above-referenced amount to (Sakoutis Brothers); and

BE IT FURTHER RESOLVED that the District professional staff is hereby directed to take any and all action to effectuate the purposes of this Resolution.

9. Approval 2010-2011 Final Revised Budget

That the Board of Education adopt the 2010-2011 Final Revised Budget effective May 24, 2010 as per the following:

WHEREAS, at the annual school election on April 20, 2010, the voters of the Borough of Matawan (Borough) and Township of Aberdeen (Township) rejected the 2010-2011 general fund tax levy approved by the Board of Education of the Matawan-Aberdeen Regional School District (Board) an amount which equaled **\$44,677,896**; and

WHEREAS, various committees of the Township and Borough and Board met for the purpose of satisfying the statutory requirement for consultation, during which meetings there occurred deliberations and communication between the parties in an attempt to reach a settlement satisfactory to all parties concerning the amount of tax levy necessary to provide a thorough and efficient system of schools in the district; and

WHEREAS, the Township and the Borough governing bodies have been able to develop a consensus as to the tax rate for the school district which results in a reduction of **\$571,970** from the original tax levy rejected by the voters resulting in the certification by the governing bodies of the following funds:

2010/2011 Board Proposed Tax Levy	\$ 44,677,896
Proposed Decrease in Levy	\$ 571,970
Proposed Tax Levy	\$ 44,105,926

and

WHEREAS, recommended reduction of said **\$571,970** be effectuated by reductions made as part of the Board’s proposed tax levy.

Tax Payment Schedule

Recommend the board approve the payment schedule to receive the current expense tax levy and the debt service tax levy for the 2010-2011 school year.

B. TRANSPORTATION

Transportation Route Renewals, Bid Routes, Negotiated Routes, and Jointures; Contract Award for Vehicle bid

POLICY: 3541.1 Transportation Routes and Services

Bid Receipts for Pupil Transportation Routes, Maintenance & Repair of all Board Owned Vehicles – Received April 20, 2010

- a. Bid Routes for the 2010-2011 School Year.

RTE. #	DESTINATION	CONTRACTOR	# OF DAYS/ TRIPS	PER DIEM/ TRIP	EFFEC. DATE	COST
SRA 54-1	Within Monmouth County or Middlesex County	Irwin Raphael Bus Co.	30	\$225.00	9/1/10-6/30/11	\$6,750.00
SRA 54-1	Within Monmouth County or Middlesex County	Milu Bus Co.	20	\$228.00	9/1/10-6/30/11	\$4,560.00
SRA 54-1	Within Monmouth County or Middlesex County	Browntown Bus Service	10	\$274.50	9/1/10-6/30/11	\$2,745.00
SRA 24-1	Within Monmouth County or Middlesex County	Irwin Raphael Bus Co.	5	\$225.00	9/1/10-6/30/11	\$1,125.00
SRA 24-1	Within Monmouth County or Middlesex County	Milu Bus Co.	3	\$228.00	9/1/10-6/30/11	\$684.00
SRA 24-1	Within Monmouth County or Middlesex County	Unlimited Autos	2	\$267.70	9/1/10-6/30/11	\$535.40
SRA 54-2	Within Union County, Somerset County, Ocean County or Mercer County	Milu Bus Co.	30	\$251.00	9/1/10-6/30/11	\$7,530.00
SRA 54-2	Within Union County, Somerset County, Ocean County or Mercer County	Irwin Raphael Bus Co.	20	\$279.00	9/1/10-6/30/11	\$5,580.00
SRA	Within Union	Wherle Bus Co.	10	\$295.00	9/1/10-	\$2,950.00

54-2	County, Somerset County, Ocean County or Mercer County				6/30/11	
SRA 24-2	Within Union County, Somerset County, Ocean County or Mercer County	Milu Bus Co.	5	\$251.00	9/1/10- 6/30/11	\$1,255.00
RTE. #	DESTINATION	CONTRACTOR	# OF DAYS/ TRIPS	PER DIEM/ TRIP	EFFEC. DATE	COST
SRA 24-2	Within Union County, Somerset County, Ocean County or Mercer County	Irwin Raphael Bus Co.	3	\$279.00	9/1/10- 6/30/11	\$837.00
SRA 24-2	Within Union County, Somerset County, Ocean] County or Mercer County	Wherle Bus Co.	2	\$295.00	9/1/10- 6/30/11	\$590.00
SRA 54-3	Other within NJ	Milu bus Co.	10	\$251.00	9/1/10- 6/30/11	\$2,510.00
SRA 54-3	Other within NJ	Wherle Bus Co.	5	\$315.00	9/1/10- 6/30/11	\$1,575.00
SRA 54-3	Other within NJ	Irwin Raphael Bus Co.	2	\$329.00	9/1/10- 6/30/11	\$658.00
SRA 24-3	Other within NJ	Milu Bus Co.	2	\$251.00	9/1/10- 6/30/11	\$502.00
SRA 24-3	Other within NJ	Wherle Bus Co.	1	\$315.00	9/1/10- 6/30/11	\$315.00
SRA 24-3	Other within NJ	Irwin Raphael Bus Co.	1	\$329.00	9/1/10- 6/30/11	\$329.00
SRA 54-4	Outside NJ	Wherle Bus Co.	6	\$375.00	9/1/10- 6/30/11	\$2,250.00
SRA 54-4	Outside NJ	Milu Bus Co.	4	\$399.00	9/1/10- 6/30/11	\$1,596.00
SRA 54-4	Outside NJ	Irwin Raphael Bus Co.	4	\$440.00	9/1/09- 6/30/10	\$1,760.00
SRA 24-4	Outside NJ	Wherle Bus Co.	2	\$375.00	9/1/10- 6/30/10	\$750.00
SRA 24-4	Outside NJ	Milu Bus Co.	1	\$399.00	9/1/10- 6/30/11	\$399.00
SRA 24-4	Outside NJ	Irwin Raphael Bus Co.	1	\$440.00	9/1/10- 6/30/11	\$440.00
SRA 54-5	Athletic Shuttle 1-way	Milu Bus Co.	60	\$78.00	9/1/10- 6/30/11	\$4,680.00

	Destinations					
SRA 54-5	Athletic Shuttle 1-way Destinations	Unlimited Autos	30	\$124.40	9/1/10- 6/30/11	\$3,732.00
SRA- 54-5	Athletic Shuttle 1-way Destinations	Wherle Bus Co.	15	\$125.00	9/1/10- 6/30/11	\$1,875.00
645	Children's Center of Monmouth Co.	Helfrich Bus Co.	219	\$164.00 w/aide	7/1/10- 6/30/11	\$35,916.00
646	Children's Center of Monmouth Co.	Milu Bus Co.	219	\$176.00 w/aide	7/1/10- 6/30/11	\$38,544.00
647	Lakeview	Barker Bus Co.	214	\$293.00 w/ aide	7/1/10- 6/30/11	\$62,702.00
648	Lakeview	Barker Bus Co.	214	\$293.00 w/ aide	7/1/10- 6/30/11	\$62,702.00
649	Center for Lifelong Learning	Durham Bus Svs.	212	\$160.00 w/ aide	7/1/10- 6/30/10	\$33,920.00
650	Bayshore DLC	Milu Bus Co.	209	\$202.00 w/aide	7/1/10- 6/30/11	\$42,218.00
651	Bayshore DLC	Milu Bus Co.	209	\$202.00 w/ aide	7/1/10- 6/30/11	\$42,218.00
652	MAST	Milu Bus Co.	180	\$167.00	9/1/10- 6/30/11	\$30,060.00
653	Strathmore	Milu Bus Co.	180	\$88.00 w/aide	9/1/10- 6/30/11	\$15,840.00
654/655	St. John Vianney/ St.Benedict/Strath more	Milu Bus Co.	180	\$217.00	9/1/10- 6/30/11	\$39,060.00
					GRAND TOTAL	\$461,692.40

RATIONALE: All students on these routes require transportation as per his/her Individualized Education Program and/or as per N.J.S.A. 18A:39-1 or Board of Education guidelines.

RATIONALE: All students on these routes require transportation as per his/her Individualized Education Program and/or as per N.J.S.A. 18A:39-1 or Board of Education guidelines.

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the "Board") solicited bid proposals for Pupil Transportation Routes for the 2010-2011 School Year, Bid No. 10SRA; and

WHEREAS, on April 20, 2010, Bid Proposals were received and publicly read; and

WHEREAS, in accordance with the Bid Solicitation the Board sought rates for Routes/Contract Numbers including the cost of liability insurance on a per trip basis for School Related Activities for the 2010-2011 School Year, specifically Routes/Contract Nos: SRA54-1, SRA54-2, SRA54-3, SRA54-4, SRA54-5, SRA24-1, SRA24-2, SRA24-3, and SRA24-4; and

WHEREAS, in accordance with the bid solicitation, the Board will award each Route/Contract No. to the three lowest responsive and responsible bidders; and

WHEREAS, the three lowest responsive and responsible bidders for each Route/Contract on a per trip value:

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby awards the contract for pupil services for the above-referenced Routes/Contract Numbers in the amounts designated hereinabove for the 2010-2011 School Year;

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

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) solicited bid proposals for Student Transportation Services to and from school for the 2010-2011 school year, Bid Number 10B; and

WHEREAS, on April 20, 2010, Bid Proposals were received and publicly read; and

WHEREAS, in accordance with the Bid Solicitation, the Board sought per diem rates for routes/contract numbers inclusive of the cost of liability insurance for each day the school was in session for the 2010-2011 school year; specifically, the following routes/contract numbers: 645, 646, 647, 648, 649, 650,651, 652,653,654&655; and

WHEREAS, the lowest responsive and responsible bidder(s) for each route:

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby awards the Contract for Transportation Services, Bid Number 10B, for the above-referenced routes/contract numbers in the amounts designated hereinabove, for the 2010-2011 school year;

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

e. Maintenance and Repair of Vehicles

WHEREAS, the Matawan-Aberdeen Regional School District Board of Education (the “Board”) is committed to obtaining a service provider for maintenance and repair of the District’s vehicles (the “Project”); and

WHEREAS, sealed bids for the project were received on April 20, 2010; and

WHEREAS, the following bid responses were received for each of the categories from Aberdeen Light Truck Services, Inc., as follows:

CONTRACTOR

**ABERDEEN LIGHT TRUCK
SERVICE INC.**

Labor per Hour	\$60.00
Towing with-in District	\$150.00 Large vehicles, \$75.00 Van
Towing Other	\$150.00 Large vehicles+ \$5.00/mile, \$75.00Van + \$4.00/mile
Discount Parts from List	Net-Dealer Parts
Discount Supplies from List	Bulk Rate
Road Service with-in District	\$60.00/flat rate

NOW, THEREFORE, BE IT RESOLVED that the Board of Education hereby awards the work of the Project to Aberdeen Light Truck Services, Inc. in the values set forth within their bid referenced hereinabove for the term of Contract from July 1, 2010 to June 30, 2011;

BE IT FURTHER RESOLVED that District professionals and staff take any and all action necessary to effectuate the purposes of the Board’s resolution in this matter.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

XIII. Policy

A Motion by Ms. Rubino, seconded by Dr. Delaney.

Mr. Kenny stated the Board is continuing the process of completing the District’s policies. At the Committee of the Whole meeting the Board addressed the 4000 series.

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

SUPPORT STAFF MEMBERS

<u>Number</u>	<u>Title</u>
4111	Creating Positions
4124	Employment Contract
4140	Termination
4145	Layoffs
4146	Nonrenewal of Nontenured Support Staff Member
4150	Discipline
4152	Withholding an Increment
4161	Examination for Cause
4211	Attendance
4211.3	Consulting Outside the District
4214	Conflict of Interest
4215	Code of Ethics
4218	Substance Abuse
4230	Outside Activities
4233	Political Activities

- 4281 Inappropriate Staff Conduct
- 4321 Acceptable Use of Computer Network(s)/Computers and Resources by Support Staff Members
- 4322 Staff Member’s Use of Electronic/Mobile Devices
- 4340 Grievance
- 4352 Sexual Harassment
- 4360 Support Staff Member Tenure
- 4381 Protection Against Retaliation
- 4410 Compensation
- 4413 Overtime Compensation
- 4415 Substitute Wages
- 4420 Benefits
- 4425 Work Related Disability Pay
- 4425.1 Modified Duty Early Return to Work Program
- 4431.1 Family Leave
- 4432 Sick Leave
- 4433 Vacations
- 4434 Holidays
- 4435 Anticipated Disability
- 4436 Personal Leave
- 4437 Military Leave
- 4438 Jury Duty

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

XIV. PUBLIC COMMENTS RELATING TO ADDITIONAL CONCERNS UNFINISHED BUSINESS

There were no comments or questions from members of the public.

There was no unfinished business from the Board.

XV. NEW BUSINESS

Mr. Monagle is concerned for the students with the elimination of the library position. Will the library be ran by clerks or will it be modeled after Holmdel’s digitized method. Dr. O’Malley stated the administration doesn’t have a specific plan yet but will begin to look at what model to utilize.

Mr. Monagle asked about the cut of the District’s online system for journal articles that the students use to obtain information. Dr. O’Malley stated the District is looking into alternatives such as funding the systems or sharing services with surrounding Districts.

Mr. Warren read a resolution in response to Aberdeen Township’s resolution regarding the additional budget cuts. The statement will be an attachment in these minutes.

Mr. Monagle asked about the extra curricular funding cuts in the power point presentation. Dr. O’Malley stated Golf was the only extra curricular activity that was cut.

Ms. Demarest asked if any of the cuts that were at risk could be brought back. Dr. O’Malley stated they would not be brought back because the District lacks the funds to do so.

Mr. Kenny stated this was a special meeting that celebrated parents, teachers, administrators and the students.

Mr. Bratsch – 40 Cross Road

- Congratulated Andrew Monagle on a great year as the student representative to the Board.
- Questioned the hiring of an outside individual as the new Principal at the Middle School. Believes the District should have promoted from within to save money. Mr. Kenny stated that option was considered but didn’t happen for many reasons and that the District is looking forward to Mr. Blackmore joining the team.

XVI. EXECUTIVE SESSION – Contract Negotiations

A motion by Mr. Warren, seconded by Ms. Hayward, for the Board to enter into Executive Session for Contract Negotiations.

The Board went into Executive Session for Contract Negotiations at **9:01PM**.

XVII. ADJOURNMENT

A motion by Mr. Warren, seconded by Ms. Hayward.

RECOMMEND: That the meeting be adjourned. The Regular Action meeting adjourned at **8:48 PM**.

UNANIMOUS VOTE:

ROLL CALL VOTE:	AYES	NAYS	ABSENT	ABSTAIN
	9			

Respectfully submitted,

Susan A. Irons
Business Administrator/Board Secretary

**MATAWAN ABERDEEN REGIONAL SCHOOL
DISTRICT
REHIRE LIST
ALL STAFF 2010 - 2011 SCHOOL YEAR**

MAY 24, 2010

PERSONNEL ATTACHMENT #1

	LAST NAME	FIRST	LOC	JOB TITLE
1	La Milia	Maria	CO	Accountant
2	Palumbo	David	CO	Assistant to the Business Administrator
3	Bunzel	Richard	CO	Bus/Van Driver
4	Carroll	Kathleen	CO	Bus/Van Driver
5	Cinquegrana	Susan	CO	Bus/Van Driver
6	Debek	Ewa	CO	Bus/Van Driver
7	Fineran	Melissa	CO	Bus/Van Driver
8	Hampton	Mary	CO	Bus/Van Driver
9	Ifantis	Stavros	CO	Bus/Van Driver
10	Kaeser	Regina	CO	Bus/Van Driver
11	Kosbab	Kelli	CO	Bus/Van Driver
12	Logue	Doreen	CO	Bus/Van Driver
13	Minue	Patricia	CO	Bus/Van Driver
14	Nazarian	Gregory	CO	Bus/Van Driver
15	Northington	Cleo	CO	Bus/Van Driver
16	Pisarczyk	Margaret	CO	Bus/Van Driver
17	Ramsey	Holly	CO	Bus/Van Driver
18	Reinhold	Catherine	CO	Bus/Van Driver
19	Sturt	Frank	CO	Bus/Van Driver
20	Thomas	Corinne	CO	Bus/Van Driver
21	Zeller	Kerri	CO	Bus/Van Driver
22	Gallagher	Darlene	CO	Community Liaison
23	Amendola	Kathy	HS	Hallway Monitor
24	Coccio	Isabelle	HS	Hallway Monitor
25	El - Rehawy	Magdy	HS	Hallway Monitor
26	Jackson	William	HS	Hallway Monitor
27	Dugal	Kevin	CO	Information System Operations Manager
28	Burge	Micah	MA	Psychologist 2
29	Cahill	Laura	MA	Teacher
30	Hitchman	Marie	HS	Substance Abuse Coordinator
31	Kahaly	Vanessa	CL	Teacher (Replacement)
32	Lo Piccolo	Angela	RD	Teacher (Replacement)
33	Mintz	Karen	ST	Teacher (Obtain Tenure - 9/2/2010)
34	Sullam	Joanne	LR	Teacher (Obtain Tenure - 9/2/2010)
35	Trimboli	Alyssa	CL	Teacher
36	Vasile	Lauren	LR	Teacher
37	Conte	Loretta	CO	Transportation Assistant
38	Fineran	Heather	CO	Transportation Assistant
39	Jones	Hazel	CO	Transportation Assistant
40	Nazarian	Gloria	CO	Transportation Assistant
41	O' Leary	Grace	CO	Transportation Assistant

MATAWAN ABERDEEN REGIONAL SCHOOL
DISTRICT
REHIRE LIST
ALL STAFF 2010 - 2011 SCHOOL YEAR

MAY 24, 2010

PERSONNEL ATTACHMENT #1

	LAST NAME	FIRST	LOC	JOB TITLE
42	Raymond	Diana	CO	Transportation Assistant
43	Rosoff	Jenny	CO	Transportation Assistant
44	San Martin	David	CO	Transportation Assistant
45	Gardner	Veronica	CO	Transportation Coordinator
46	Merz	Christine	CO	Transportation Dispatcher