

Rockaway Borough Board of Education
Rockaway, New Jersey
REGULAR PUBLIC MEETING
Thomas Jefferson School
June 17, 2014
7:30pm
Cafeteria
MINUTES

ROCKAWAY BOROUGH SCHOOL'S MISSION STATEMENT:

The mission of the Rockaway Borough School District, a caring and diverse community, is to propel the success of each student by creating an environment that fosters self-confidence and encourages creativity through quality instruction and educational opportunities aligned with the New Jersey Core Curriculum Content Standards.

I. Call to Order and Flag Salute

II. Notice of Announcement

In accordance with the Open Public Meetings Act, the Rockaway Borough Board of Education has provided adequate written notice of the time, date and place of this meeting to the Daily Record and The Citizen.

III. Roll Call

Board Members Present: Eileen Haynes, Tim Rogers, Vice-President Laura Lugo,
Board President Debra McNally
Board Member Absent: Christa Smith
Administration Present: Interim Superintendent of Schools Dennis Mack,
Interim School Business Administrator/Board Secretary Edward J. Appleton
Lincoln School Principal Phyllis Alpaugh

IV. Student Acknowledgments

Phyllis Alpaugh, Lincoln School Principal:
Lincoln Essay Contest, T-Shirt Logo Contest,
Dennis Mack, Interim Superintendent of School:
Thomas Jefferson School Boys Baseball Team and Girls Softball Team each won Morris County Group 1
Championship. Presentation of certificates by Interim Superintendent

V. Discussion Items

1. Principal's Reports

Phyllis Alpaugh, Lincoln School Principal: RAMS Fest, Year-end Field Trips, Assessments, Survey for BSI_WINS Program, 100 Year Anniversary Committee
Mark Schwarz, Thomas Jefferson School Principal: RAMS Fest, Field Day, New Jersey Day, Move-up Day (3rd graders to 4th grade), Student Typing Skills, Sandy Hook Trip, DC Trip, Promotion Exercise

2. Superintendents Report

Dennis Mack, Interim Superintendent of Schools: Test Score Improvements, Student Administration Systems, Computer Purchase for Staff, Chrome Books Purchased for Students, Food Service Management Company 2014-2015 Contract Award, Masonry Project at Lincoln School, Roof Repairs, District-wide Security Project, Learning/Language Disabled Program

VI. Comments from the Public

Can Para's be advised what teachers they will be working with for the summer programs

- VII. Motion to approve the attached list of budget transfers from May 1, 2014 – May 31, 2014.

The motion was approved by a unanimous roll call vote (Lugo/Rogers)

- VIII. Motion to approve the Certification of Major Account and Line Item Status

The motion was approved by a unanimous roll call vote (Haines/Lugo)

- IX. Be it resolved by the Rockaway Borough Board of Education to approve of the Board Secretary's and Treasurer's Reports for May 2014 and the certifications as required by N.J.A.C. 6A:23-2.12, and that they be appended to and made part of the minutes of this meeting.

The motion was approved by a unanimous roll call vote (Haines/Lugo)

- X. Motion to approve the manifest of bills from the finance committee as follows:

May: \$765,227.62

The regular register is on file in the Office of the School Business Administrator/Board Secretary.

The motion was approved by a unanimous roll call vote (Haines/Rogers)

XI. COMMITTEE REPORTS

A. FINANCE

Be it resolved by the Rockaway Borough Board of Education to approve Finance Items # 1-2.

The motion was approved by a majority roll call vote, Laura Lugo abstaining (Haines/Rogers)

1. Be it resolved by the Rockaway Borough Board of Education to approve and award an order in the amount of \$1,506.00 for Gym Floor Refinishing at Lincoln School and Thomas Jefferson School to Mathusek Inc., Oakland, NJ (Educational Data Cooperative Bid)
2. Be it resolved by the Rockaway Borough Board of Education to approve a contract with Morris Hills Regional to provide vehicle maintenance for the 2014-2015 school year.

Pricing is as follows:

Labor - \$90.00 per hour

Overtime/Emergency Repairs - \$150.00 per hour

Be it resolved by the Rockaway Borough Board of Education to approve Finance Items # 3 – 31.

The motion was approved by a unanimous roll call vote (Haines/Rogers)

3. Be it resolved by the Rockaway Borough Board of Education to approve the minutes from the May 13, 2014 and May 27, 2014 Rockaway Borough Board of Education meetings.
4. Be it resolved by the Rockaway Borough Board of Education to approve the submission of the 2014-2015 No Child Left Behind Application as follows:

Title I Part A	\$ 57,979
Title II Part A	\$ 23,971
Title III	\$ 5,372

5. Be it resolved by the Rockaway Borough Board of Education to approve the submission of the 2014-2015 Individuals with Disabilities Education Act Application as follows:

Basic	\$ 190,748
Preschool	\$7,724

6. Be it resolved by the Rockaway Borough Board of Education to approve the Lease Renewal in the amount of \$14,880 for the Modular Classroom located at the Lincoln School for the period September 8, 2014 to September 7, 2015 to M-Space Holdings LLC, Wall NJ (Unit #DSI 1835 AB (CR323)).
7. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Strauss Esmay Associates, LLP., Toms River, NJ in the amount of \$2,540.00 for Policy Alert and Support System (PASS).
8. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Netop Advantage, Beaverton, OR, in the amount of \$270.00 to provide software maintenance, upgrade protection, license management services and access to technical support for Netop monitoring software for the period June 16, 2014 to June 16, 2016.
9. Be it resolved by the Rockaway Borough Board of Education to approve the purchase of Microsoft Software Licenses in the amount of \$3,620.01 from CDW-G (MRESC State Approved Cooperative COOP #65MCESCCPS).
10. Be it resolved by the Rockaway Borough Board of Education to approve and renew the license with SchoolDude, Cary, NC in the amount of \$1,345.00 for the Maintenance Direct Service Program for the period July 1, 2014 to June 30, 2015.
11. Be it resolved by the Rockaway Borough Board of Education to approve and renew a maintenance contract with Carousel Industries, Boston, MA in the amount of \$1,193.00 for the purpose of providing wireless network support for the period July 14, 2014 to July 13, 2015.
12. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Frontline Technologies, Exton, PA in the amount of \$3,720.00 to provide Aesop services for the period July 1, 2014 to June 30, 2015.
13. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with CDK Systems Inc., Great Meadows, NJ in the amount of \$8,780.00 for licensing fees for CDK for Windows and CDK Personnel for the 2014-2015 school year.
14. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with OpenDNS, San Francisco, CA. in the amount of \$866.25 to provide the Umbrella Enterprise Service (content filter) for the period July 2, 2014 to July 1, 2015.

15. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Professional Software for Nurses Inc., Amherst, NH in the amount of \$518.00 to provide the SNAP Health Center annual support and maintenance services for the period July 1, 2014 to June 30, 2015.
16. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Networks & More, Inc., Island Heights, NJ in the amount of \$1,356.00 to provide WebMail Pro and Meaage Guard for the period July 1, 2014 to June 30, 2015.
17. WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Rockaway Borough Board of Education wishes to deposit anticipated current year surplus into a Capital Reserve account at year end, and

WHEREAS, the Rockaway Borough Board of Education has determined that an amount not to exceed \$400,000 is available for such purpose of transfer;

NOW THEREFORE BE IT RESOLVED by the Rockaway Borough Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer, to be used on projects identified in the Districts Long Range Facilities Plan, consistent with all applicable laws and regulations.

18. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with LinkIt Advanced Assessment Systems in the amount of \$5,783.00 for content license fees including premium reports, downloads and assessments.
19. Be it resolved by the Rockaway Borough Board of Education to approve and award an order to Heartland School Solutions, Tempe, AZ, in the amount of \$3,390.00 for 2 HDW: NK 3170 2GB computers (Pentium Win 7 Pro) for use in the school cafeterias.
20. Be it resolved by the Rockaway Borough Board of Education to approve and award an order to Follett School Solutions, Inc., Chicago, IL, in the amount of \$2,488.50 for the Follett Destiny Library Manager in accordance with the proposal dated May 22, 2014.
21. Be it resolved by the Rockaway Borough Board of Education to approve Tuition Rates for the 2014-2015 School Year:

Preschool/Kindergarten	\$ 8,739
Grades 1-5	\$ 10,522
Grades 6-8	\$ 10,700
Multiple Disabled	\$ 33,044
Preschool Handicapped P/T	\$ 17,113
22. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Maxiimus K-12 Education, Inc., Eatontown, NJ in the amount of \$1,903.68 to provide maintenance services for the TIENET IEP program for the period 7/1/2014 to 6/30/2015.

23. Be it resolved by the Rockaway Borough Board of Education to approve and award an order to Dell Computer Corp., Pittsburg, PA in the amount of \$58,819.95 for 63 Latitude 14 5000 Series computers (70256-WSCA/NASPO).
24. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Promedia, Little Falls, NJ in the amount of \$6,800.00 to provide 40 hours of on-site technical on an as needed basis.
25. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Renaissance Learning, Rapids, WI in the amount of \$10,844.00 to provide AR Star Math and Reading Enterprise Subscription renewals for the 2014-2015 school year.
26. Be it resolved by the Rockaway Borough Board of Education to approve and renew the contract with Blackboard Inc., Chicago, IL in the amount of \$2,063.50 to provide SchoolWorld SchoolSies and SchoolWorld TeacherSites subscriptions for the 2014-2015 school year.
27. Be it resolved by the Rockaway Borough Board of Education to approve for PG Chambers to provide physical therapy for student #400, 30 minutes per week 6/30/2014 – 8/22/14, rate of \$84.00/hour.
28. Be it resolved by the Rockaway Borough Board of Education to approve for students #335 and #183 to attend 2014/2015 extended school year as per IEP.
29. Be it resolved by the Rockaway Borough Board of Education to approve for the completion of summer curriculum writing at a rate of \$35.98 not to exceed a total of 220 hours. (final rate to be determined upon the completion of negotiations)
30. Be it resolved by the Rockaway Borough Board of Education to approve the following Extended School Year Positions for the 2014 -2015 school year. Extended School Year Teachers will receive one hour of paid prep time per week. (Final rate to be determined upon the completion of negotiations)

Name	Position	Hours per day	Days	Hourly Rate
Tara Keegan	ESY Teacher – TJ	3.5	25	\$35.98
Janet Dobbs	ESY Teacher – TJ	3.5	25	\$35.98
Carol Coulther	ESY Teacher – Lincoln	3.5	25	\$35.98
Susan Lonergan	ESY Pre-School Teacher – Lincoln	2.5	20	\$35.98
Caitlin Starr	ESY PALS Teacher – Lincoln	3.5	30	\$35.98
Alise Holmes	ESY MD Teacher – Lincoln	3.5	30	\$35.98
Tanya Fleming	ESY Pre-School Instructional Aide	2.5	20	\$14.32
Jessica Parry	ESY Pre-School Personal Aide	2.5	20	\$14.00
Heather Doering	ESY Special Education Instructional Aide - Lincoln	3.5	25	\$14.00
Julie McBride	ESY PALS Personal Aide	3.5	30	\$14.32
Carole Leonard	ESY PALS Personal Aide	3.5	30	\$14.32
Colleen Lonergan	ESY PALS Personal Aide	3.5	30	\$14.00
Michelle Bauer	ESY PALS Personal Aide	3.5	30	\$14.00
Elizabeth Milite	ESY PALS Personal Aide	3.5	30	\$14.00
Steven Petry	ESY PALS Personal Aide	3.5	30	\$14.00
Catherine Quirke	ESY MD Personal Aide	3.5	30	\$14.67
Meghan Murphy	ESY MD Personal Aide	3.5	30	\$14.00
Diane Miller	ESY MD Personal Aide	3.5	30	\$14.67
Sharon Izzo	ESY Pre-K/PALS Personal Aide	3.5	30	\$14.00
Judy O'Hara	ESY Special Education Instructional Aide – TJ	3.5	25	\$14.32
Morgan Abrams	ESY Special Education Instructional Aide - TJ	3.5	25	\$14.67
Jackie Rial	ESY Personal Aide – TJ	3.5	25	\$14.00
Jeff Burke	ESY Personal Aide – TJ	3.5	25	\$14.00
Nicole Macera	Bus Aide	TBD	TBD	\$14.00
Debbie Garris	Bus Aide	TBD	TBD	\$14.00

31. Be it resolved by the Rockaway Borough Board of Education to approve the following Extended School Year Substitute Positions for the 2014 -2015 school year.

Name	Position	Hours per day	Days	Rate
Marcy Rattay	Substitute Bus Aide	TBD	TBD	\$14.00 per hour
Tricia Iaconetti	ESY Substitute Aide	TBD	TBD	\$40.00 per day
Mary Leslie	ESY Substitute	TBD	TBD	\$40.00 per day
Alexandra Abrams	ESY Substitute	TBD	TBD	\$40.00 per day
Danielle Ferrone	ESY Substitute	TBD	TBD	\$40.00 per day
Sherry Rich	ESY Substitute	TBD	TBD	\$40.00 per day
MaryAnn Medore	ESY Substitute	TBD	TBD	\$40.00 per day
Eileen Garbarini	ESY Substitute	TBD	TBD	\$40.00 per day
Monica Koerner	ESY Substitute	TBD	TBD	\$40.00 per day
Kellianne Fowler	ESY Substitute	TBD	TBD	\$40.00 per day
Tara Renehan	ESY Substitute	TBD	TBD	\$40.00 per day
Russ Greuter	ESY Substitute	TBD	TBD	\$40.00 per day
Judy O'Hara	ESY Substitute	TBD	TBD	\$40.00 per day
Donna VanDuynes	ESY Substitute	TBD	TBD	\$40.00 per day
Nicole Taylor	ESY Substitute	TBD	TBD	\$40.00 per day
Michael Kalavic	ESY Substitute	TBD	TBD	\$40.00 per day
Donna Hawkes	ESY Substitute	TBD	TBD	\$40.00 per day
Vicky Burnor	ESY Substitute	TBD	TBD	\$40.00 per day

B. PERSONNEL

Be it resolved by the Rockaway Borough Board of Education to approve Personnel Items # 1-13.

The motion was approved by a unanimous roll call vote (Lugo/Haines)

1. Be it resolved by the Rockaway Borough Board of Education to approve Tyler Laib for an additional 15 hours per week on an as needed basis as a summer custodian between June 18, 2014 and August 30, 2014 at a rate of \$9.00 per hour.
2. Be it resolved by the Rockaway Borough Board of Education to approve Ms. Avelyn Jackson of the College of Saint Elizabeth to complete her Student Teaching requirements between September 4, 2014 and December 19, 2014 in the Rockaway Borough School District. First Grade Teacher Mrs. Sherry Rich has agreed to be the co-operating teacher for Ms. Jackson.
3. Be it resolved by the Rockaway Borough Board of Education to approve Marcy Rattay as a returning summer custodian at an hourly rate of \$11.00 per hour. Mrs. Rattay will be employed for no more than 7.5 hours per day/5 days per week from July 7, 2014 through August 30, 2014.
4. Be it resolved by the Rockaway Borough Board of Education to approve Denise Jacobus and Christine Aragona to provide nursing services for ESY at an hourly rate of \$35.98 (final rate to be determined upon completion of negotiations) and not to exceed a total of 105 hours.
5. Be it resolved by the Rockaway Borough Board of Education to approve _____ as the part-time Thomas Jefferson School Secretary at an annual salary of \$16,119.31 pending receipt of criminal history review (final salary to be determined upon completion of negotiations)
6. Be it resolved by the Rockaway Borough Board of Education to approve Monica Kline for an additional 10 days between July 1, 2014 and August 30, 2014 to assist and complete district guidance counselor tasks at a per diem rate of \$240.75. (final rate to be determined upon the completion of negotiations)
7. Be it resolved by the Rockaway Borough Board of Education to approve the following substitutes for the 2014-2015 school year:

Abrams, Alexandra	Hart, Tina	Judy O'Hara
Abrams, Morgan	Hartnett, Courtney	Patton, Jessica
Barbosa, Jesus	Hawkes, Donna	Redmond, Ian
Basile, Joseph	Horowitz, Marilyn	Rosenberg, Martin
Burke, Jeff	Isenberg, Taylor	Rounsaville, Ashley
Burnor, Vicky	Johnson, Carol	Secula, Michele
Burrows, Jessica	Kalavik, Michael	Seif, Marianne
Champagne, RuthAnn	Khan, Sadia	Smith, Courtney
DePaul, Michael	Longo, Robert	Trudy, Frank
Dodd, Linda	Mastras, Sally	VanDuyne, Donna
Evans, Kathleen	Milite, Susan	VanDuyne, Michael
Garbarini, Eileen	Morena, Joanne	Vesper, Gary
Golden, Betty	Murphy, Meghan	Weldon, Teresa
Greuter, Russ	Nappi, GinaMarie	

8. Be it resolved by the Rockaway Borough Board of Education to approve the attached staff assignments for the 2014 - 2015 school year.
9. Be it resolved by the Rockaway Borough Board of Education to approve a contract with Dominick Patamia as the district Interim Supervisor of Building and Grounds effective July 1, 2014 through June 30, 2015 at an annual salary increase of 2.3%.
10. Be it resolved by the Rockaway Borough Board of Education to approve a contract with Shaun Reyes as the District Technology Coordinator effective July 1, 2014 through June 30, 2015 at an annual salary increase of 2.3%.
11. Be it resolved by the Rockaway Borough Board of Education to approve a contract with Phyllis Alpaugh as the Principal of Lincoln School effective July 1, 2014 through June 30, 2015 at an annual salary increase of 2.3%.
12. Be it resolved by the Rockaway Borough Board of Education to approve a contract with Mark Schwarz as the Principal of Thomas Jefferson School effective July 1, 2014 through June 30, 2015 at an annual salary increase of 2.3%.
13. Be it resolved by the Rockaway Borough Board of Education to approve a contract with Kimberly Stockstill as the Secretary to the Superintendent of Schools effective July 1, 2014 through June 30, 2015 at an annual salary increase of 2.3%.

C. CURRICULUM

Be it resolved by the Rockaway Borough Board of Education to approve Curriculum Item # 1.

The motion was approved by a unanimous roll call vote (Haines/Rogers)

1. Be it resolved by the Rockaway Borough Board of Education to approve the attached field trip requests.

D. POLICY

Be it resolved by the Rockaway Borough Board of Education to approve Policy Items # 1-3.

1. The motion was approved by a unanimous roll call vote (Haines/Rogers)

2. Be it resolved by the Rockaway Borough Board of Education to accept the Superintendent's Harassment, Intimidation and Bullying report dated _____ for incident numbers _____ - _____.
3. Be it resolved by the Rockaway Borough Board of Education to approve the attached Job Description for the District Supervisor of Curriculum and Instruction.
4. Be it resolved by the Rockaway Borough Board of Education to acknowledge that Dennis Mack discussed the results of NJQSAC with the Board on June 17, 2014. The placement scores were reported as follows:

	2012-2013	2013-2014
Instruction and Program	27%	71%
Fiscal Management	100%	100%
Operations Management	95%	95%
Personnel	100%	100%
Governance	88%	100%

E. ADDENDUM

Be it resolved by the Rockaway Borough Board of Education to approve Addendum Items # 1-4.

The motion was approved by a unanimous roll call vote (Haines/Lugo)

1. Be it resolved by the Rockaway Borough Board of Education to approve the contract with Pomptonian Food Service, Fairfield, NJ to provide services as the Food Service Management Company for the 2014-2015 school in accordance with their proposal of May 8, 2014.

The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$.1286 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The LEA guarantees the payment of such costs and fee to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$.1286 will be multiplied by total meals.

The FSMC guarantees the LEA a no cost of operation for the LEA for school year 2014-2015.

2. **WHEREAS**, the Rockaway Borough Board of Education (hereinafter referred to as the "Board") advertised for bids for the Electrical Service and Distribution at Lincoln School Project (hereinafter referred to as "the Project"); and

WHEREAS, on June 13, 2014, the Board received four (4) bids for the Project, as reflected on the attached bid tabulation sheet; and

WHEREAS, CV Electrical Contractors, Inc., Linden, NJ (hereinafter referred to as "CV") submitted the lowest responsible bid for the Project, with a base bid in the amount of \$178,000.00; and

WHEREAS, the bid submitted by CV is responsive in all material respects and it is the Board's desire to award the bid to CV.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby awards the bid for the Electrical Service and Distribution at Lincoln School Project to CV Electrical Contractors, Inc., in a total contract sum of \$178,000.00.

BE IT FURTHER RESOLVED, that this award is expressly conditioned upon the contractor furnishing the requisite insurance certificate and labor and materials/performance bond as required in the project specifications, together with an AA201-Project Manning Report, a Political Contribution Disclosure Certification, an executed A-101-Standard Form of Agreement Between Owner and Contractor and A-201-General Conditions of the Contract for Construction, as prepared by the Board Attorney, within ten (10) days of the date hereof.

BE IT FURTHER RESOLVED, that the Board Attorney is hereby directed to draft an agreement with the successful bidder consistent with this Resolution and with the terms contained in the bid documents approved by the Board for this project. The Board President and the Board Secretary are hereby authorized to execute such agreement and any other documents necessary to effectuate the terms of this Resolution.

3. **WHEREAS**, the Rockaway Bprough Board of Education has obtained approval from the Department of Education for the Lincoln School Electrical Service Upgrades Project, DOE Project #: 4480-060-14-1002, and

WHEREAS, the District has obtained the other required approvals which are preconditions to receiving a School Development Authority Section 15 Grant, SDA Project #: 4480-060-14-G2HU, Grant #: G5-5624,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education authorize the execution and delivery of the Grant Agreement

4. **WHEREAS**, the Rockaway Bprough Board of Education has obtained approval from the Department of Education for the Lincoln School Electrical Service Upgrades Project, DOE Project #: 4480-060-14-1002, Grant#: G5-5624, and

WHEREAS, the District has obtained the other required approvals which are preconditions to receiving a School Development Authority Section 15 Grant, SDA Project #: 4480-060-14-G2HU, Grant #: G5-5624,

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education authorize the delegation of authority to the School Business Administrator for supervision of the School Facilities Project.

XII. Comments from the Public

XIII. Motion to go into Executive Session

The next topic on the agenda relates litigation, negotiations and students matters which constitute an exception to the Open Public Meetings Act. Therefore the Board is permitted to have a private discussion and I will entertain a motion in that regard:

I move that the Board enter into executive session for the purpose of discussing litigation, negotiations and students matters, the nature of which will be made public when the need for confidentiality no longer exists. At the conclusion of this discussion, the Board may reconvene in public session and action may be taken.

The motion was approved at 8:40 pm by a unanimous roll call vote (Lugo/Haines)

XIV. Motion to go into open session.

The motion was approved at 9:04 pm by a unanimous roll call vote (Haines/Lugo)

F. ADDENDUM

Be it resolved by the Rockaway Borough Board of Education to approve Addendum Items # 5

The motion was approved by a unanimous roll call vote (Haines/Lugo)

5. Be it resolved by the Rockaway Borough Board of Education to approve the Rockaway Borough Education Association salary guides for the term 2012-2015 as developed by the RBEA and the NJEA.

XV. Motion to Adjourn

There being no further business before the Board, a motion was approved unanimously at 9:05 pm to adjourn for the evening. (Rogers/Haines)

Respectfully submitted,

Edward J. Appleton
Interim School Business Administrator/
Board Secretary

Rockaway Borough School District
Enrollment Summary
As of June 13, 2014

Grade Level	Total in Grade	Asian/Pacific Islander	African-American	Hispanic	Alaskan Native/American Indian	White	Unclassified
Pre-K	26 15 / 11	1 1 / 0	2 1 / 1	5 3 / 2	0 0 / 0	18 10 / 8	0 0 / 0
K	48 22 / 26	2 0 / 2	1 1 / 0	10 3 / 7	0 0 / 0	35 18 / 17	0 0 / 0
1	72 33 / 39	5 2 / 3	9 3 / 6	13 7 / 6	0 0 / 0	45 21 / 24	0 0 / 0
2	58 24 / 34	6 3 / 3	2 0 / 2	9 6 / 3	0 0 / 0	41 15 / 26	0 0 / 0
3	59 30 / 29	3 2 / 1	2 1 / 1	14 6 / 8	0 0 / 0	40 21 / 19	0 0 / 0
4	74 37 / 37	5 2 / 3	3 2 / 1	14 9 / 5	0 0 / 0	51 23 / 28	1 1 / 0
5	67 40 / 27	5 3 / 2	4 3 / 1	12 8 / 4	0 0 / 0	46 26 / 20	0 0 / 0
6	67 45 / 22	4 2 / 2	4 2 / 2	14 11 / 3	0 0 / 0	45 30 / 15	0 0 / 0
7	74 37 / 37	10 7 / 3	2 0 / 2	12 7 / 5	0 0 / 0	50 23 / 27	0 0 / 0
8	79 42 / 37	11 4 / 7	4 3 / 1	14 8 / 6	0 0 / 0	50 27 / 23	0 0 / 0
Total	624 325 / 299	52 26 / 26	33 16 / 17	117 68 / 49	0 0 / 0	421 214 / 207	1 1 / 0

**ROCKAWAY BOROUGH BOARD OF EDUCATION
THOMAS JEFFERSON SCHOOL FIELD TRIP REQUESTS**

APPROVED AT THE _____ BOARD OF EDUCATION MEETING

GRADE	TEACHER S	DATE	TIME DEPART/RETURN	DESTINATION	# OF STUDENT S	# OF ADULTS	COST PER STUDENT	REASON FOR TRIP
5 th grade	Forte, Koerner, Stierle	6/20/14	9:30 am 2:00 pm	Rockaway Lanes	66	5	\$0.	Dare Bowling Trip

PRINCIPAL'S APPROVAL _____

DATE _____

SUPERINTENDENT'S APPROVAL _____

DATE _____