

Minutes of the Public Board of Education meeting held on June 16, 2010 at the Monroe Township High School.

The meeting was called to order by Board President Lew Kaufman at 7:00 p.m.

ATTENDANCE

BOARD MEMBERS PRESENT

Mr. Lew Kaufman, Board President  
Mr. Marvin Braverman, Board Vice President  
Mr. Ken Chiarella  
Ms. Kathy Kolupanowich  
Mr. John Leary  
Ms. Kathy Leonard  
Mr. Louis C. Masters  
Mr. Ira Tessler

BOARD MEMBER ABSENT

Mr. Mark Klein

JAMESBURG BOARD MEMBER REPRESENTATIVE PRESENT

Ms. Patrice Faraone

STUDENT BOARD MEMBERS PRESENT

None

STUDENT BOARD MEMBERS ABSENT

Ms. Nidhi Bhatt  
Ms. Reena Dholakia

STAFF

Dr. Kenneth R. Hamilton, Superintendent of Schools  
Mr. Wayne Holliday, Business Administrator/Board Secretary  
Mr. Jeff Gorman, Assistant Superintendent of Schools

MEMBERS OF THE PUBLIC/STAFF – 128

After the Pledge of Allegiance and roll call, the Board President read the following statement:

In accordance with the provisions of the New Jersey Open Public Meetings Law, the Monroe Township Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted June 11, 2010:

1. At all Schools,
2. Home News Tribune,
3. Cranbury Press, and
4. Filed with the Clerk of the Municipality.

#### PERFORMANCE – APPLGARTH JAZZ BAND

The Applegarth Jazz Band under the direction of David Rattner performed various musical selections for the listening pleasure of the Board and public in attendance.

#### STUDENT PRESENTATION – DARE TO DREAM

Students Morgan Klag and Amber Shiffner spoke to members of the Board of Education, administration, and the public about their physical and learning disabilities as well as fears and anxieties and how each overcame their respective disabilities in order to achieve success.

#### MONROE CHAPTER OF THE AMERICAN LEGION PRESENTATION TO STUDENT GURPAL SRAN AS RELATED TO THE AMERICAN LEGION ORATORICAL CONTEST

Dan Mann of the Monroe Chapter of the American Legion presented an award to student Gurpal Sran as related to the American Legion oratorical contest.

#### CHAMPION OF EDUCATION AWARD – JOSEPH ROONEY

Dr. Hamilton, Superintendent of Schools presented High School language arts teacher Joseph Rooney with the Champion of Education Award for going over, above and beyond and for his exceptional teaching skills.

#### PRESENTATION OF MONROE EDUCATION FOUNDATION GRANTS

Monroe Education Foundation officials Tracy Simmons-Hart, Harriet Robinson, and Ira Tessler presented grants from the Monroe Education Foundation for the 2010-2011 school year. A listing of the grants is attached to the official set of minutes. The grants totaled \$20,231.33.

RECOGNITION OF SUPPORT STAFF PERSONNEL

Board President Lew Kaufman and Dr. Hamilton honored the following support staff:

Angela Bonura	Barclay Brook School,
Patricia Russo	Mill Lake School,
Louise Baumann	Woodland School,
MaryBeth Wojtaszek	Brookside School,
Rosemary Marino	Applegarth School,
Connie Sharar	High School, and
Patricia Jendras	Oak Tree School.

RECOGNITION OF RETIREES

Board President Lew Kaufman and Dr. Hamilton honored retirees with an individualized resolution. A copy of the official resolution honoring the retirees is attached to the official set of minutes.

The following retirees were recognized:

James Griffin,	Sharon Haflin,	Alan Bosoy,
Esther Bernstein,	Beverly Robinovitz,	Susan Lynn Krumm,
Margaret Rosen,	Delores Olma,	Mary Vanore,
Susan Stout,	Wayne Holliday,	Beverly Perlzweig,
Therese Crisufulli,	Susie Quintana,	Robert O'Donnell,
Joseph King,	Diane Benczik,	Elenora LaGrace,
Deborah Smith,	Carol Schwalje,	Lillian Skorich,
Jo-Ann Cardone,	Victor Soriano,	Colleen Acs,
Janet Harris,	Sondra Rosenberg,	Mary Szczepanik, and
Karen Verderami,	Geraldine Manfre,	Connie Nasca.

STUDENT BOARD MEMBER REPORTS - NONE

PUBLIC FORUM

Swetha Sanagavarapu, 53 Spruce Meadows Drive addressed the Board in regard to integrating community service into the requirements for graduation. A copy of Swetha Sanagavarapu's statement is attached to the official set of minutes.

CLOSED SESSION – RESOLUTION

Ms. Leonard moved, seconded by Mr. Tessler to adopt the following resolution:

Be It Resolved, that the Board of Education of the Township of Monroe hereby moves to go into Closed Session, in accordance with Sunshine Law, Chapter 231 of the Public Laws of 1975 (N.J.S.A. 10:4-6 through 10:4-21), to discuss the following subjects:

Personnel Matter – Monroe Township Education Association Grievance  
Legal Matter – Barclay Brook Elementary School Partial Roofing Contract

The discussion conducted in closed session can be disclosed to the public at such time as the matters have been resolved.

Motion Carried.

Members of the Board of Education convened to Closed Session at 8:15 p.m.

Members of the Board of Education reconvened to the Public Meeting at 9:15 p.m.

APPROVAL OF MINUTES

A motion was made by Ms. Leonard and seconded by Mr. Chiarella to approve the minutes for the Public Board of Education Organization Meeting held on May 5, 2010. Motion Carried 9 – 0 with Kathy Kolupanowich abstaining.

A motion was made by Ms. Leonard and seconded by Mr. Masters to approve the minutes for the Closed Session held on May 5, 2010. Motion Carried 9 – 0 with Kathy Kolupanowich abstaining.

SUPERINTENDENT’S REPORT/RECOMMENDATIONS

Dr. Hamilton spoke about the following topics: a tour of the new High School for students, the State of the District Address, and a new production protocol for TV 28.

ENROLLMENT

Elementary and secondary (within the district)

Out of district placements

HOME INSTRUCTION

FIRE DRILLS – All schools

PERSONNEL

A motion was made by Ms. Leonard and seconded by Ms. Kolupanowich that Personnel Items (A - HHH) be approved by consent roll call. Roll Call – 9 – 0 Motion Carried. The vote included the Jamesburg Board Member Representative where appropriate. A copy of the Personnel Section of the Superintendent’s Report is attached to the official set of minutes.

BOARD ACTION

A motion was made by Ms. Kolupanowich and seconded by Ms. Leonard that Board Action items (A – BB) be approved by consent roll call and that item L includes sidebar agreements which are attached to the official set of minutes. Roll Call – 9 – 0. Motion Carried. The vote included the Jamesburg Board Member Representative where appropriate. A copy of the Board Action Section of the Superintendent’s Report is attached to the official set of minutes.

A motion was made by Ms. Leonard and seconded by Ms. Kolupanowich that Members of the Board of Education approve Item CC under the Board Action section of the Superintendent’s report. Item CC read as follows:

It is recommended that the Board of Education hereby deny the Level 3 Grievance regarding extended maternity leave (R.H.) dated April 30, 2010. The Superintendent of Schools and the Board’s Business Administrator/Board Secretary are authorized to take all steps necessary to implement this action of the Board of Education. Roll Call – 9 – 0. Motion Carried. The vote included the Jamesburg Board Member Representative.

BUSINESS ADMINISTRATOR’S REPORT/RECOMMENDATIONS

A motion was made by Ms. Leonard and seconded by Ms. Kolupanowich that Board Action Items (A – II) be approved by consent roll call. Roll Call – Motion Carried – 9 - 0. The vote included the Jamesburg Board Member Representative where appropriate. A copy of the Board Action section of the Business Administrator’s Report is attached to the official set of minutes.

BOARD PRESIDENT’S REPORT - Please refer to Transcript.

COMMITTEE REPORTS – Please refer to Transcript.

OTHER BOARD OF EDUCATION BUSINESS – Please refer to Transcript.

PUBLIC FORUM- Please refer to Transcript.

ADJOURNMENT

A motion was made by Ms. Leonard and seconded by Mr. Chiarella that the meeting be adjourned. Motion Carried Unanimously. The public meeting adjourned at 9:40 p.m.

Respectfully submitted,

WAYNE HOLLIDAY  
BOARD SECRETARY/BUSINESS ADMINISTRATOR

**PUBLIC BOARD OF  
EDUCATION  
MEETING**

**JUNE 16, 2010**

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1           MR. KAUFMAN: Moving forward, Board  
2 President's report. I don't have a lot to say here  
3 this evening, but I do want to make the members of  
4 the public aware of a couple of changes in  
5 committees that I've put forward though.  
6 Previously we had a technology committee for the  
7 last few years, and action items in that committee  
8 didn't warrant the committee to stand on its own so  
9 on matters dealing with technology, we're going to  
10 blend that into the curriculum as matters come up.  
11 I think we're in a much better place technically  
12 speaking -- pardon the pun -- so I think we can --  
13 anything that comes up will blend nicely into the  
14 curriculum so there will be no more technology  
15 committee.

16           We did create a new committee, and  
17 that's affectionately named the governance  
18 committee. The governance committee is actually  
19 made up of all the chairs of the other committees.  
20 One of the things that I think we need to do a  
21 little bit better is have a broader picture of the  
22 organization across the board. Previous past  
23 practice had us meet in committee, and it was really  
24 only the Board President who would sit on all the  
25 committees and be able to hear all the stuff that

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1 was going on across the board, and we have a very  
2 diverse and very experienced group of Board members  
3 here, and I think it would be a good idea to have a  
4 separate committee that's going to meet on a  
5 quarterly basis that will sit with the  
6 superintendent and talk about missions and goals  
7 and, you know, things that we're going to be  
8 targeting to do throughout the entire district so  
9 that we can, you know, bring that type of  
10 information down to the individual committee level.  
11 So that committee will be meeting on a quarterly  
12 basis, and because we have five standing committees,  
13 we have a rotational schedule of the individuals  
14 that will participate because, as you know if you're  
15 experienced Board of Education groupies, we can't  
16 have more than six Board members in one committee  
17 because we'd have the power to, you know, make  
18 things happen and vote on things, so we have to keep  
19 it to the magic number of five. So I just wanted to  
20 make the public aware of that.

21           Trying to think if there was anything  
22 else. Next week we have the high school graduation  
23 on next Wednesday. Next Tuesday is the moving up  
24 ceremony for Applegarth, which will be hosted here.  
25 In addition to that, we are going to be putting

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1 another Board of Education meeting together to  
2 review some personnel matters so it is recommended  
3 that members of the Board of Education conduct a  
4 special Board of Education meeting Monday, June 21,  
5 at 6 p.m. at Monroe Township High School. The  
6 purpose of the special meeting will be to consider  
7 applicants for administrative positions, director of  
8 pupil personnel services, and principals and other  
9 personnel concerns. Do I have a motion?

10 MS. LEONARD: So moved.

11 MR. CHIARELLA: Second.

12 MR. KAUFMAN: Ken.

13 MR. HOLLIDAY: So noted for the record,  
14 Miss Leonard and Mr. Chiarella.

15 MR. KAUFMAN: All those in favor?  
16 Opposed? Questions or comments? Okay. Good.

17 Moving on to the next agenda item, we have not had  
18 any committees I don't think. Have we had any  
19 committees? No.

20 MR. LEARY: May I make a comment?

21 MR. KAUFMAN: Okay, Mr. Leary.

22 MR. LEARY: I represent Monroe Township  
23 at the Middlesex Regional Educational Service  
24 Commission, and that has a wide variety of schools.  
25 For example, here in Monroe, we have the Academy

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1 Learning Center, which handles principally autistic  
2 or multiply handicapped children. There's about 150  
3 children there. One of the schools that the  
4 Educational Service Commission runs is called the  
5 Middlesex County Academy, and this is for boys and  
6 girls who get themselves in some really serious  
7 trouble. I mean, they're one step away from going  
8 out to Yardville. And it's a very intensive program  
9 and Mr. Francis, who's the principal, does a  
10 remarkably good job.

11 Yesterday they had a graduation ceremony  
12 and the principal speaker was Patrick Piegari, the  
13 executive county superintendent, and he gave a story  
14 that fit exactly almost word -- item for item to the  
15 dare to dream, and he talked about -- after telling  
16 the story identified himself as a very young boy who  
17 stuttered horribly, and he was falling behind at  
18 everything and how he slowly through intensive work,  
19 a real show of courage and determination, just like  
20 we saw with Amber, and they went and pulled  
21 themselves up, and it was a remarkable story, and it  
22 really talks about how, you know, he was getting  
23 ready to be left back in elementary school. In  
24 middle school he was just slowly getting into the  
25 mainstream, and by high school he was starting to be

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1 able to talk a little bit and he -- the big casualty  
2 of this whole sequence was the reading skills.  
3 Ultimately, he got a Doctor of Education degree. He  
4 is our executive county superintendent, and in my  
5 opinion, he's one of the finest friends we've got  
6 for this school district, and he makes it a point to  
7 go before these boys and girls, who have had I mean  
8 really serious problems, and give them the  
9 encouragement to have the courage and the  
10 persistence to go forward and make something of  
11 their lives. And end of report.

12 MR. KAUFMAN: Thanks, John. Anyone  
13 else? Okay. Item 20, other Board of Education  
14 business. Anybody? Mr. Chiarella.

15 MR. CHIARELLA: I have a -- I just have  
16 a couple things. On the 26th and 27th, the Historic  
17 Preservation Commission is going to have a Civil War  
18 reenactment. I'm a member of the commission so I  
19 just wanted to invite the public to that and --

20 MR. LEARY: Oak Tree.

21 MR. CHIARELLA: What's that?

22 MR. LEARY: Oak Tree they can park their  
23 cars.

24 MR. CHIARELLA: Yes. The other thing is  
25 a couple weeks ago we were invited to the Rec Board

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1 to watch -- to participate with some of the autistic  
2 children. Mr. Prezioso -- I don't know if he's here  
3 -- invited us to that, and it was an eye opening and  
4 an educational experience. I was hoping he was  
5 going to be here tonight so I could thank him for  
6 that, for the invitation, because it was worth my  
7 time, and I know some of the other Board members  
8 went to that and also enjoyed the experience, if I  
9 could say that.

10 Wayne, I'm going to miss you, and I know  
11 I've said that before, but, you know, I'm going to  
12 miss you. Mr. Gorski, obviously we're happy to have  
13 you here to take Wayne's spot, but personally I'm  
14 going to miss you.

15 MR. HOLLIDAY: Thank you very much, sir.

16 MR. CHIARELLA: Thank you.

17 MR. HOLLIDAY: Certainly thank you to  
18 all Board of Education members.

19 MR. KAUFMAN: Ken, where is the Civil  
20 War reenactment?

21 MR. CHIARELLA: At the Dey Farm, I'm  
22 sorry, 26th and 27th.

23 MR. LEARY: Federal Road between  
24 Applegarth and Perrineville Road.

25 MR. CHIARELLA: Thank you, John.

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1 MR. KAUFMAN: You got latitude and  
2 longitude for me?

3 MR. LEARY: We can figure that out  
4 rather rapidly. It's 40 degrees north and about  
5 74 degrees east -- no, west.

6 MR. CHIARELLA: And it's free.

7 MR. KAUFMAN: Anyone else? Okay. Item  
8 21, public forum. Anyone wishing to speak to the  
9 Board, come up, give your name and address.

10 MR. POYE: Good evening. My name is  
11 Doug Poye, P-o-y-e. I live at 4 Tamarack Road.  
12 This was a very extensive agenda, and I just need  
13 clarification. Has the entire agenda been dealt  
14 with this evening, or are there some items on the  
15 agenda that were not dealt with?

16 MR. KAUFMAN: All items have been dealt  
17 with.

18 MR. POYE: Okay. All right. All right.  
19 I was trying to follow, but I was having some  
20 difficulty doing that. Then I've got a couple of  
21 questions. Let me see where I jotted these downs.  
22 There's an item QQ in the agenda, and it relates  
23 also to an item GGG. It's talking about  
24 nonaffiliated personnel, and in item QQ, it deals  
25 with approving the salaries of these personnel

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1 retroactively for the -- this almost past school  
2 year. It's the current school year, but, you know,  
3 within a few more weeks it will be done. I was just  
4 a little surprised that these salaries were being  
5 approved retroactively near the end of the year.  
6 And then in triple G, I see that that same group of  
7 nonaffiliated personnel were appointed to the same  
8 positions, but no salaries were specified. So I was  
9 just wondering when will their salaries be  
10 determined, and I assume that that's also going to  
11 be done retroactively, but my question is why is it  
12 so long and why was it retroactively.

13 DR. HAMILTON: We -- first of all, to  
14 answer your last question first, if any, because  
15 that's the easiest one to answer. The new salaries,  
16 we're required by law to appoint these people. The  
17 Board is required by law to appoint these people to  
18 the positions for the new school year. Their  
19 salaries will be established after we go through a  
20 committee process, and we have not done that yet for  
21 the 10/11, 2010/11 school year. The salaries are  
22 being approved retroactively because these personnel  
23 have been -- their salaries that they have received  
24 this school year are their salaries from the  
25 2008/2009 school year. Their salaries for the

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1 2009/2010 school year have not been approved yet.  
2 There was a process that we had to go through, and  
3 that process was more complicated because of our  
4 budget process. So that's why it's been belabored.

5 MR. POYE: Oh, okay. There's an item  
6 UU, and there are, I don't know, 6, 7, 8 people  
7 listed there. They say they're being appointed, but  
8 it doesn't say what they're being appointed to, and  
9 the reason it caught my interest is because it  
10 doesn't specify what they're being appointed to, and  
11 I know that presently some of those personnel are  
12 working as library coordinators, which under the  
13 reduction of the budget the Board had agreed to  
14 eliminate those positions.

15 DR. HAMILTON: I'm sorry, I don't under  
16 -- I didn't hear your question.

17 MR. POYE: What are those people being  
18 appointed to for next year?

19 DR. HAMILTON: Those people are being  
20 appointed as employees, and part of why their  
21 specific positions have not been determined is  
22 because there are bumping rights that are afforded  
23 to them, and the positions have been eliminated at  
24 the elementary level. That was part of the budget  
25 reduction. But some of those people will have

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1 rights that will afford them the opportunity to bump  
2 in the three remaining media coordinator positions,  
3 and the remaining people, who do not have those  
4 bumping rights, will be placed in other positions  
5 that we have yet to identify. So they will have  
6 rights to jobs, but they do not have rights to the  
7 jobs that have been abandoned -- abolished.

8 MR. POYE: Okay. So then it sounds to  
9 me as if we are maintaining all of those personnel.

10 DR. HAMILTON: All of those personnel  
11 are maintained because they do have seniority  
12 rights, but they are -- have bumped other people  
13 with less seniority rights in accordance with the  
14 law and contract language.

15 MR. POYE: Okay, and those other people  
16 I assume have been or will be terminated.

17 DR. HAMILTON: They have already been.

18 MR. POYE: Okay. All right. My most  
19 important question, though, is referring back to the  
20 public meeting that was held here in the auditorium  
21 at the beginning of April, near the beginning of  
22 April, held by the Town Council when the council  
23 president, Jerry Tamburro, made a statement that the  
24 Town Council and the Board of Education would  
25 jointly be requesting from Trenton why Monroe

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1 Township or the Board of Education received  
2 significantly less state aid than the neighboring  
3 districts of Monroe, and what I was wondering is  
4 what is the status of that initiative.

5 DR. HAMILTON: We just had this  
6 conversation this week, as a matter of fact, with  
7 Council President Tamburro. I will be sharing a  
8 resolution with the Board in this week's mailing  
9 that we share with the neighboring district and  
10 asking them to consider that as part of our action  
11 to unify the township and the Board of Education in  
12 taking a stance on that and getting answers from  
13 Trenton.

14 MR. POYE: So no actual meeting with  
15 Trenton or any of the personnel in Trenton has  
16 occurred at this time.

17 DR. HAMILTON: It has not.

18 MR. POYE: Okay. Do you have any idea  
19 when that is anticipated?

20 DR. HAMILTON: We will continue to  
21 request that meeting. That meeting has not been  
22 formally scheduled or addressed. Part of what this  
23 process will entail is the Board will need to  
24 consider the pros and cons of being a part of a suit  
25 against the state and whether or not we want to

1 incur those costs, if there will be any costs, and  
2 what the exposure and risks will be associated with  
3 that kind of action.

4 MR. POYE: Okay. Thank you.

5 DR. HAMILTON: You're welcome.

6 MR. KAUFMAN: Anyone else? Okay.

7 Seeing no one, the next public Board of Education  
8 meeting will be on June 21 at 6 p.m.

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SUPERINTENDENT’S REPORT/RECOMMENDATIONS – JUNE 16, 2010

## I. Enrollment

	<u>5/31/10</u>	<u>4/30/10</u>	Increase+ Decrease-	<u>5/31/09</u>	<u>Difference</u>
Applegarth School	804	806	-2	811	-7
Barclay Brook School	547	546	+1	523	+24
Brookside School	668	666	+2	683	-15
Mill Lake School	681	684	-3	664	+17
Oak Tree	747	754	-7	687	+60
Woodland School	516	516	0	506	+10
Monroe High School	<u>1599</u>	<u>1602</u>	<u>-3</u>	<u>1544</u>	<u>+55</u>
<b>Total Elementary &amp; Secondary</b>	<b>5562</b>	<b>5576</b>	<b>-12</b>	<b>5418</b>	<b>+144</b>

**I. Enrollment (cont'd)**

<b>School</b>	<b>Monroe</b>			<b>Jamesburg</b>		
	<b>April</b>	<b>May</b>	<b>Difference</b>	<b>April</b>	<b>May</b>	<b>Difference</b>
Academy Learning Center	14	14		1	1	
Cambridge	1	1				
Center School	2	2		1	1	
Childrens Center of Monm.	1	1		1	1	
Collier	1	1		1	1	
CPC Lower	1	1				
CPC Upper	4	4		2	2	
East Mountain	1	1				
Eden	2	2		1	1	
Harbor School	2	2				
KIVA	0	0		0	1	Plus 1
New Roads Parlin	5	5		1	1	
New Roads Somerset	1	1				
Lamberts Mills Academy	1	1				
Mercer Elementary	1	1				
Mercer Cty Jr./Sr.	2	2		1	1	
Mercer Cty Reg. Day	3	3				
Midland	2	2		1	1	
Millstone WW/Plainsboro	1	1				
Morris Union Jointure DCL	1	1				
Newgrange School	1	1				
Oakwood School	1	1				
Princeton Child Develop Inst.	0	1	Plus 1			
Raritan Valley Academy				1	1	
Rugby	2	2				
Schroth School	1	1				
Spotswood High School				1	1	
UMDNJ	1	1		1	1	
<b>Total</b>	<b>52</b>	<b>53</b>		<b>13</b>	<b>14</b>	

**II. Home Instruction**

Student #	Reason	Grade	Teachers	School	Start date	End date	Hour per week
83089	504	2	Beresky	ML	9/8/2009		5
79109	IEP	3	Mertz	HS	9/8/2009		10
78674	504	7	Earl, Weiner	AMS	10/5/2009		10
50436	Med/504	10	Weiner, Ongaro, Drust	HS	11/10/2009		10
50414	Med/IEP	11	Minter, Ogin, O'Leary	MTHS	10/21/2009		10
85140	Med/504	11	Lyons	HS	10/26/2009		2
49987	Med	11	Romano,Simmonds,Rose,	HS	11/7/2009		10
83443	Med	12	Latwis,Hladek,Butler,Platt	HS	10/27/2009		10
40540	Med	12	Basile,DiMeola,Harris	HS	12/1/2009		10
70079	Med/IEP	12	Ielpi, Drust	HS	2/2/2010		4
82696	Med	7	Mcgrath, Murphy	AMS	1/21/2010		7
50129	Med/IEP	11	Abruzzee,Roche	HS	2/9/2010		4
78911	IEP	9	Weinstein	HS	2/9/2010		2
70343	IEP/Med	11	Latwis, Cardone	HS	2/23/2010		10
82148	SUS	10	LoBello	HS	3/22/2010	4/30/2010	2
32189	ADM	10	Romano, McDonald,Latwis, Quindes	HS	3/24/2010		10
81555	ADM	10	Olzsewski,Marmorek,Fennessey,Weinstein	HS	3/10/2010		10
80826	Med	6	Heefner	BS	4/23/2010	5/24/2010	10
82216	Med	10	Lyons, Wall, S.	HS	4/10/2010	5/25/2010	4
78774	504	7	Murphy	AMS	2/22/2010		1
87200	ADM	10	Latwis,Romano,Rose	HS	5/3/2010		10
50016	SUS	10	Lyons, Reiff	HS	5/18/2010		2
82564	MED	11	Fleischer	HS	5/24/2010		10
83205	SUS	9	Cardone, Olszewski	HS	5/5/2010	5/25/2010	2
80688	MED	9	Wall, quindes,Riggi,Lyons	HS	5/4/2010		10
40480	SUS	12	Rose	HS	5/8/2010	5/27/2010	2
50457	SUS	11	Cardone,Reiff,Romano,Olszewski	HS	4/28/2010	5/25/2010	10
77536	MED/504	9	Drust,Fennessey	HS	5/5/2010		6

**III. Fire Drills**

Applegarth School -----May 11 and 25, 2010  
 Barclay Brook School----- May 13 and 21, 2010  
 Brookside School ----- May 5 and 24, 2010  
 Mill Lake School ----- May 7 and 17, 2010  
 Oak Tree School ----- May 7 and 27, 2010  
 Woodland School ----- May 19 and 28, 2010  
 Monroe High School ----- May 20 and 26, 2010

**IV. PERSONNEL**

- A.** It is recommended that the Board accept the resignation, due to retirement, of **Ms. Connie Nasca**, paraprofessional at Mill Lake School, effective July 1, 2010.
- B.** It is recommended that the Board accept the resignation of **Mr. Jason Park**, Chemistry teacher at the High School, effective June 30, 2010.
- C.** It is recommended that the Board accept the resignation of **Mr. T. Allen Rushing**, Physical Education teacher at the High School, retroactive to May 1, 2010.
- D.** It is recommended that the Board accept the resignation of **Ms. Georgia Reilly**, paraprofessional in the Transportation Department, retroactive to May 20, 2010.
- E.** It is recommended that the Board accept the resignation of **Ms. Nicole Marzouk**, part time maternity leave replacement staff developer, retroactive to April 6, 2010. Ms. Marzouk was previously approved as an ARRA teacher coach.
- F.** It is recommended that the Board accept the resignation of, **Ms. Elizabeth Penner**, teacher of the Handicapped, effective June 30, 2010.
- G.** It is recommended that the Board accept the rescinding of the resignation, due to retirement, of **Ms. Delores McClain**, Secretary at the High School effective immediately.
- H.** It is recommended that the Board approve a medical leave of absence to **Ms. Diane Ostroski**, teacher of grade 1 at Oak Tree School, retroactive to June 2, 2010 through June 30, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Ostroski may have available.
- I.** It is recommended that the Board approve a medical leave of absence to **Ms. Debra LaGola**, Bus Driver in the Transportation Department, effective June 23, 2010 through June 30, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. LaGola may have available.
- J.** It is recommended that the Board approve a maternity leave of absence to **Ms. Lisa Guiral**, teacher of Grade 5 at Woodland School, effective May 31, 2010 through June 30, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Guiral is entitled to utilize.
- K.** It is recommended that the Board approve a medical leave of absence to **Ms. Ingrid Reitano**, Director of Transportation, effective July 1, 2010 pending further action of the Board. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Reitano may have available.

- L.** It is recommended that the Board approve a medical leave of absence to **Ms. Cathy Varacallo**, Confidential Secretary to the Chief School Administrator, effective June 28, 2010 through July 26, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Varacallo may have available.
- M.** It is recommended that the Board approve a maternity leave of absence to **Ms. Danielle Sano**, teacher of Grade 1 at Barclay Brook School, effective September 1, 2010 through June 30, 2011. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Sano is entitled to utilize.
- N.** It is recommended that the Board approve a medical leave of absence to **Ms. Heidi Magee**, Media Coordinator at Mill Lake School, retroactive to May 26, 2010 through June 26, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Magee may have available.
- O.** It is recommended that the Board approve a medical leave of absence to **Ms. Natasha Carannante**, Spanish Teacher at the High School, effective May 24, 2010 through October 21, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Carannante may have available.
- P.** It is recommended that the Board approve a maternity leave of absence to **Ms. Natasha Carannante**, Spanish Teacher at the High School, effective October 21, 2010 through June 30, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Carannante is entitled to be paid.
- Q.** It is recommended that the Board approve a medical leave of absence to **Ms. Melissa Cortina**, kindergarten teacher at Barclay Brook School, effective May 24, 2010 through June 30, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Cortina may have available.
- R.** It is recommended that the Board approve an extended medical leave of absence to **Ms. Gertrude Campo**, Spanish Teacher at Oak Tree School, retroactive to May 15, 2010 through June 30, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Campo may have available.
- S.** It is recommended that the Board approve a medical leave of absence to **Ms. Kavita Taneja**, Special Education Teacher at Barclay Brook School, effective May 24, 2010 through May 28, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Taneja may have available.
- T.** It is recommended that the Board approve a medical leave of absence to **Ms. Donna Banninger**, paraprofessional at Barclay Brook school retroactive to June 3, 2010 through June 14, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Banninger may have available.

U. It is recommended that the Board approve a modification in the leave of absence of **Ms. Melanie Joyce**, bus driver in the Transportation Department effective April 12, 2010 through June 30, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Joyce may have available.

V. It is recommended that the Board approve the following security guard positions for graduation on June 23, 2010 at their hourly rate for 4 hours each (account no. 11-000-266-100-000-070):

Norma Bomba  
Diane Matthews  
Chester McNeil

W. It is recommended that the Board approve the following staff for Graduation Marshalls at the MTHS graduation, effective June 23, 2009 at the MTEA non-instructional hourly rate (\$44.85) for 4 hours (account no. 11-140-100-101-000-070):

Lindsay Steuber	Melissa Schwartz	Robert Byrnes
Michael Wall	Diana Basmajian	Kathleen Dillon
Scott Wall	Leigh Vogtman	Manjit Sran
Catherine Simmons	Greg Beyer	Matthew Hardt
Jovanna Quindes	Jo-Ann Cardone	Zachary Moralda
Theresa Jennings	Lorraine Ongaro	Dana McGee

X. It is recommended that the Board approve the following staff for Graduation Counselor at the MTHS graduation, effective June 23, 2009 at the MTEA non-instructional hourly rate (\$44.85) plus mileage for 3 hours (account no. 11-140-100-101-000-070):

Nathan Grosshandler  
Brooke Messinger  
Diane Peterson  
Michele Rockoff  
Irene Baratta

Y. It is recommended that the Board approve the School Goals Committee for the 2010-2011 school year at a stipend of \$286 (account no. 11-401-100-100-000-098).

**Brookside**  
Gina Robinson  
Sam McCloud  
Jessica McDermott

**Oak Tree**  
Maggie Fidura  
Cassie Shea  
Ben Howroyd  
Mary Mancini  
Carol Pignataro

**Barclay Brook**

Katherine Helfgott  
Melissa Cortina  
Nicole Midura  
Sarah Anderson

**Mill Lake**

Catherine Puc  
Kristie DeLuca  
Melissa Fletcher  
Sandra Cormey  
Susan Green-Nowachek

**Applegarth**

Sherri Fatovic  
Christine Vizoki  
Christine Duane

**Woodland**

Patricia Clark  
Tricia Rutherford  
Nicholas Reinhold  
Kristen Hummel  
Lori Pike

**High School**

Gregor Beyer  
Susan Gasko  
Eugene Snook  
Matthew DeFilippis  
Diana Basmajian  
Rosemarie Armstrong  
Brian Latwis  
Beverly Robinovitz

- Z.** It is recommended that the Board approve the following staff as Project Graduation Assistants on June 23, 2010 for a stipend of \$376 account no. 11-401-100-101-000-070:

Renata MacKenzie  
Steven MacKenzie  
Nicole Butler  
Christopher Thumm  
Jacklyn Abruzzese  
Brooke Yudell  
Kimberly Ruotolo  
Joseph Romano

- AA.** It is recommended that the Board approve the following nurses to provide sports physicals for Applegarth and High School students during the months of July and August 2010 at the MTEA hourly supplemental rate \$53.87 (no more than 45 hours each), account no. 11-000-213-100-000-098:

Deborah Dowd, Applegarth  
MaryAnn Procopio, High School  
Catherine Lestingi, High School

**BB.** It is recommended that the Board approve the following nurses to cover the before and after school programs on a rotational basis for the 2010-2011 school year at the MTEA hourly supplemental rate \$53.87 account no. 11-000-213-100-000-098:

Deborah Dowd	Linda Elko
Peggy Eckstein	MaryAnn Procopio
Maryanne Mennona	Marie McNutt
Cynthia Weiler	Susan Talocka
Patricia Dufty	Stacy Fretta

**CC.** It is recommended that the Board approve the following teachers for the ARRA grant funded Saturday Academy make up sessions for students to provide subject area tutoring for portfolio project development at 3 hours per day at the instruction rate of \$53.87/hr on effective June 16, 2010 through June 18, 2010:

Michael Wall  
Christopher Thumm  
George Pangalos  
Adele Fennesey  
Thomas Donovan

**DD.** It is recommended that the Board approve the following personnel for Band Camp for the summer of 2010, account no. 11-401-100-100-000-098:

Rodney Farrar  
Sharon Maher  
Don Smith  
Chris Gow  
Peter Saleh  
Marlene Grischuk

**EE.** It is recommended that the Board approve the following contracts for the 2010-2011 school year:

Name	Position	School	Salary	Account No.	Date	Reason for Hire
Theresa Madreperla	Secretary to Athletic Director	MTHS	\$1.00 per hour to reflect degree	11-000-240-105-000-070	7/1/10-6/30/11	Modification in contract
Donna Plichta	Secretary	MTHS	\$1.00 per hour to reflect degree	11-000-240-105-000-070	7/1/10-6/30/11	Modification in contract
Marianne Taylor	Paraprofessional	Applegarth	\$1.00 per hour to reflect degree	11-000-240-105-000-070	9/1/10-6/30/11	Modification in contract
Manal Manhary	Paraprofessional	Barclay Brook	\$1.00 per hour to reflect degree	11-000-240-105-000-070	9/1/10-6/30/11	Modification in contract

Fern Liebross	Paraprofessional	Barclay Brook	\$1.00 per hour to reflect degree	11-000-240-105-000-070	9/1/10-6/30/11	Modification in contract
Fern Liebross	Paraprofessional	Barclay Brook	*70 stipend	11-000-222-100-000-098	2/19/10-6/30/10	Professional development stipend
Gloria Rivera	Custodian	Oak Tree	\$750 salary adjustment	11-000-262-100-000-060	11/23/09-6/30/10	Boiler License
Nick Veni	Workstation Specialist	AS	\$1500 stipend Microsoft Certified pro rated	11-000-252-100-000-050	6/7/10-6/30/10	Modification to salary

**FF.** It is recommended that the Board approve the following certificated personnel at the following steps and guides:

Employee	Position	School	Teacher's Salary Guide	Account No.	Dates	Reason for hire
Denise Rubino	Teacher of grade 1	Barclay Brook	Step 8 BA	11-120-100-101-000-020	9/1/10-6/30/11	Maternity leave replacement
John Allen	Spanish teacher	MTHS	From 100% to 117%	11-140-100-101-000-070	5/24/10-6/30/10	Medical leave replacement
Rosemarie Armstrong	Spanish teacher	MTHS	From 100% to 117%	11-140-100-101-000-070	5/24/10-6/30/10	Medical leave replacement
Anthony Carannante	Spanish teacher	MTHS	From 100% to 117%	11-140-100-101-000-070	5/24/10-6/30/10	Medical leave replacement
Linda LoBello	Spanish teacher	MTHS	From 100% to 117%	11-140-100-101-000-070	5/24/10-6/30/10	Medical leave replacement
Trudy Marmorek	Spanish teacher	MTHS	From 100% to 117%	11-140-100-101-000-070	5/24/10-6/30/10	Medical leave replacement
Theresa Anthony	AM Zero Period Band	Brookside	\$53.87 hr. Tuesday and Friday 1 hour each day	11-120-100-101-000-020	9/1/10-6/30/11	
Janet Kaufman	AM Zero Period Band	Brookside	\$53.87 hr. Monday 1 hour	11-120-100-101-000-020	9/1/10-6/30/11	
Robin Silverman	Screen preschoolers	District	MTEA hourly supplemental \$53.87	11-000-219-104-000-093	7/1/10-8/31/10	Screening preschools for integrated program

**GG.** It is recommended that the Board approve the following certificated personnel for the 2010-2011 school year who were previously omitted from the May 5, 2010 Board Agenda :

Name	Position and School	Salary eff. 7/1/10-12/31/10	Salary eff. 1/1/11 – 6/30/11	Account No.	Method of Payment
Alvich, Dori	Principal, Brookside	\$114,650	\$119,236	11-000-240-103-000-098	dd
Burke, Bonnie	Supervisor of Science and Social Studies	\$104,039	\$108,201	11-000-221-102-000-091	dd

**HH.** It is recommended that the Board approve a correction in the contracts of the following principals, assistant principals and supervisors for the 2010-2011 school year:

Name	Position and School	Salary eff. 7/1/10-12/31/10	Salary eff. 1/1/11-6/30/11	Longevity	Account No.	Method of Payment
Barberi, Lynn	Principal, Mill Lake School	\$128,573	133,716		11-000-240-103-000-098	dd
Critelli, Michele	Supervisor of Guidance	\$113,554	118,096	25	11-000-218-104-000-098	dd
Goodall, Robert	Principal, High School	139,507	145,087		11-000-240-103-000-098	dd
Josefowicz, Anthony	Vice-principal, High School	132,278	137,569	30	11-000-240-103-000-098	dd
Madreperla, Scott	Vice-Principal, High School	112,316	116,808	20	11-000-240-103-000-098	dd
Magielnicki, Theodore	Vice-principal, Brookside	131,290	136,542	30	11-000-240-103-000-098	dd
McConnell, Laurie	Supervisor of Testing, Grants and Special Projects	104,039	108,201		11-000-221-102-000-091	dd
Mele, Robert	Applied Arts/Careers Technology	128,992	134,151	30	11-000-221-102-000-091	dd
Ruela, Marietta	Supervisor of Special Education	107,382	111,678		11-000-219-104-000-093	dd
Ventrello, Dennis	Principal, Oak Tree	139,620	145,205	30	11-000-240-103-000-098	dd
Woodring, Elizabeth	Supervisor of Humanities	107,382	111,678		11-000-221-102-000-091	dd

Longevity	
15 years	1,405
20 years	1,705
25 years	2,380
30 years	2,865

- II.** It is recommended that the Board approve the following certificated personnel for the 2010-2011 school year who was previously omitted from the May 5, 2010 Board Agenda :

Boris Hladek	Technology Teacher	Step 6BA \$47,958	11-140-100-101-000-070	dd
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- JJ.** It is recommended that the Board approve the following personnel for Department Coordinators at the High School for the 2010-2011 school year at a stipend of \$7017 (account no. 11-140-100-101-000-070):

Greg Beyer	Health/Physical Education
Diana Basmajian	Science
Eugene Snook	Language Arts
Matthew DeFillipis	Social Studies
Susan Gasko	Mathematics
Rosemarie Armstrong	World Language

- KK.** It is recommended that the Board approve the following advisors at the High School for the 2010-2011 school year at the contractual stipend for the 2010-2011 school year (account no. 11-401-100-100-000-098) :

Jaclyn Abruzzese	Academic Team	\$1721
Laura Granett	Assistant Academic Team	\$1117
John Murphy	African-American Club	\$1688
Keith Hudak	Alternate School Head	\$2437
Brooke Yudell	Lead By Diversity	up to ten hours at the supplemental rate
Stacey Weinstein	Athletic Equipment Manager	\$4974
Nathan Cogdill	Athletic Trainer - Fall/Winter/Spring	\$9865 per season
Michelle McCorkle	Athletic Trainer - Fall/Winter/Spring	\$9865
Boris Hladek	AVA Coordinator	\$3282
Martin Griffin	Band Director	\$6583
Peter Saleh	Assistant Marching Band - Percussion	\$1252
Rodney Farrar	Assistant Marching Band - Choreographer	\$1954
Sharon Maher	Color Guard (Drill Team)	\$1252
George Pangalos	Chess Club	\$1721
Jennifer Alagna	Men's Chorus	\$2394
Astin Zino/Theresa Jennings	Freshman Advisors (50/50) – Class of 2014	\$1315

Jacklyn Abruzzese	Sophomore Class Advisor – Class 2013	\$1315
Allison Mackin/Nicole Mazzola	Junior Class Advisors (50/50) - Class of 2012	\$2152
Stacey Weinstein/Michelle Ballard	Senior Class Advisors (50/50) – Class of 2011	\$2755
Debra Lyons	Computer Club	\$1721
Eugene Snook	Distance Lab Coordinator	hrly supplemental
Debra Stapinski	DECA	\$1957
Robert Byrnes	Musical Director (Fall, Spring Productions 1 & 3)	\$4975 each
Robert Brynes	Drama Director (Winter - Production 2)	\$4620
Delores McClain	Drama Producer (Production 1, 2, 3)	\$2616 each
Albert Pulsinelli	Drama Set Design (Production 1, 2, 3)	\$1283 each
Patricia Wright-McVey	Choreographer (Musical Only)	\$2616
Sarah Beighley	Environmental Action Club	\$1721
Deanna Dale	FBLA	\$1721
Kimberly Goulding	FCCLA	\$1721
Michelle Ballard/Debi DeBoer	Fellowship of Christians Athletes (50/50)	\$1721
Jerry Minter	Fitness/Aerobics – Fall	\$1721
Debra Bolla	Fitness/Aerobics- Winter	\$1721
Steven MacKenzie	Fitness/Aerobics – Spring	\$1721
Laura Granett	Gay/Straight Alliance	\$1721
Deborah Bolla	FLY Coordinator	\$2344
*FLY Counselors (8 HS) + (1 MS)	Renata MacKenzie, Laurie Beagan, Jena Rose, Amy Farrell, Christina Basile, Giuseppe Calsella, Mary O’Leary, Sheree Reiff, William Jacoutot	\$1459
Sinead Mcgrath	French Honor Society	\$1721
Susan Winfree/Laura Granett	History Club (50/50)	\$1721
Antonio Pepe	I.A.Q. Coordinator up to ten hours at the supplemental rate	
Matthew Fox	Intramurals	\$2049
Manjit Sran	Multicultural Club	\$1721
Robert Byrnes	International Thespian Society	\$1721
Astin Zino	Jazz Dance Team	\$2812
Martin Griffin	Jazz Ensemble	\$2395
Brian Latwis	Key Club	\$1721
Joseph Rooney	Literary Magazine	\$2226

Beth Goldstein	Math-letes	\$2152
Joseph Yannone	Mock Trial	\$1721
Joseph Romano	Model UN	\$1721
Nicole Mazzola	National Arts Honor Society	\$1721
Kathleen Dougherty/Manjit Sran	National Honor Society (50/50)	\$2226
Deanna Dale	Photography	\$1722
Laura Granett	Oratorical (American Legion)	\$ 832
Lindsey Steuber	Poetry Corner	\$1721
Laura Granett	Project Graduation	\$2755
Ralph Zamrzycki	School Store	\$1721
Kirk Rothfuss	Science Club	\$1721
Ryan Tolboom/George Pangalos	Science-letes (50/50)	\$2395
Samantha Grimaldi/Christina Basile	Step Dance Team (50/50)	\$2812
Theresa Madreperla	Student Activities Advisor	\$7654
Danielle Drust/Melissa Schwartz	Student Council (50/50)	\$3159
Kirk Rothfuss	Technology Club	\$1721
Julia Bulkley	Teen Arts	\$1721
Astin Zino	Art Club	\$1721
Zachary Morolda	Fall Weight Training	\$1721
Marc DeBellis	Winter Weight Training	\$1721
Justin Cella	Spring Weight Training	\$1721
Kimberly Oade	Yearbook	\$4421
Susan Winfree	Yearbook Business Manager	\$2438
Laura Granett	Youth in Government	\$1721
Dean Quest	Young Science Achievers	\$2395

**LL.** It is recommended that the Board approve the following personnel for the extended school year program effective July 6, 2010 through August 17, 2010 at the hourly supplemental instructional rate of \$53.87 Account no. as follows:

AUT 11-214-100-101-000-093

PSH 11-215-100-101-000-093

MD 11-214-100-101-000-093

SLD 11-204-100-101-000-093

**Teacher of the Handicapped**

Paula Seitz AUT

Ashley Pepe PSH

Kathy Pederson PSH

Adrienne Previtera	AUT
Jennifer Metroke	AUT
Susan Huey-Colucci	MD
Katie Helfgott	SLD
Adam Mertz	SLD
Sarah Spilken	SLD
Jacqueline Merlette	SLD
Margaret Hoskins	SLD
Lorraine Ongaro	SLD
Bernadette Chin	WILSON

**Specials**

Janet Kaufman- Music (Split AUT/PSH/MD/SLD)  
 Ashleigh Pecherski- Phys. Ed. (Split AUT/PSH/MD/SLD)  
 Dave Virelles- Art (Split AUT/PSH/MD/SLD)

**Related Service Providers 11-000-216-100-000-098**

Related Service Providers will be paid 10 days under their contract and an additional 20 days at the hourly supplemental instructional rate:

**Speech and Language Specialist**

Doug Dale (Split AUT/PSH/MD/SLD)  
 Bhu Calapatti (Split AUT/PSH/MD/SLD)  
 Brenda Ogrodnick (Split AUT/PSH/MD/SLD)

Para's are paid at their contracted hourly rate:

PSH 11-215-100-106-000-093  
 SLD 11-204-100-106-000-093  
 AUT 11-214-100-106-000-093  
 MD 11-214-100-106-000-093

**Para Professionals**

Alice Glowacki	PSH
Janet Hyman	SLD
Kim Walker	AUT
Joann Small	AUT
Linda Anderson	MD
Patrizia Smeraglia-Russo	SLD
Dan Hoehler	SLD
Manal Atalla	AUT
Angela Bonura	SLD
Lou Ann Pecorino	SLD
Ann Certo	SLD
Deborah Scott	AUT
Irene Sebastian	PSH
Amanda Koekemoer	SLD
Rochelle Epstein	SLD

Fran Wilden	SLD
Marlene Oskierko	MD
Karen Berecsky	SLD
Rochelle Swercheck	SLD
Donna Ryfkogel	PSH
Karen Monte-Herkert	AUT
Gladys Apuzzo	PSH
Darlene Rossano	SLD
Denise DiMeola	PSH

**Para paid at substitute rate of \$9.25 an hour**

Amandalee Bryant AUT 11-000-240-105-000-098

**Secretary paid at substitute rate of \$9.25 an hour 11-000-240-105-000-098**

**Secretary**

Juliane Comiskey

Nurse's will be paid at the hourly supplemental instructional rate:

11-000-213-100-000-098

**Nurse**

Margaret Eckstein

**Substitute Nurse**

Maryanne Mennona

Cynthia Weiler

Stacey Fretta

Marie McNutt

Cristina DaSilva (approved sub)

Substitute teachers, related services providers, and nurses will be paid at the hourly supplemental instructional rate:

**Substitute Teacher of the Handicapped**

Kyleen Lauretta

Michael McDonald

Tabitha Mischler

Jessica Mayfield

Patricia VanGorden

**Substitute Speech**

Jaime Roche

Halice Rubin

Maryjo Giancola

**Substitute Occupational Therapist**

Diane Inacio

**MM.** It is recommended that the Board approve the modifications in longevity in the following contracts for the 2010-2011 school year:

Andrea Benevento	Secretary	MTHS	15 years long \$1125
James Bowe	Occupational Therapist	ML/WL	20 years long \$1235
John Devine	Special Education teacher	Applegarth	20 years long \$1235
Margaret Eckstein	School Nurse	Woodland	15 years long \$1125
Carol Gigliello	ICS Resource	Mill Lake	25 years long \$1275
Janice Jernigan	Business	MTHS	20 years long \$1235
Susan Krawczyk	Family Consumer Science	MTHS	15 years long \$1125
James Kushner	Physical Education	MTHS	30 years long \$1385
Trudy Marmorek	Spanish	MTHS	20 years long \$1235
Pamela O'Neill	Guidance	Mill Lake	15 years long \$1125
Carol Pignataro	Grade 4	Oak Tree	15 years long \$1125
Cynthia Steiger	Psychologist	Brookside	15 years long \$1125
Dorothea Zeier	Guidance	Applegarth	20 years long \$1235
Elissa Serman	Secretary	Barclay	20 years long \$1235
Jodi Liebov	Speech	Barclay	Step 10 \$68,248

**NN.** It is recommended that the Board approve the following teachers to provide home instruction at the hourly supplemental rate \$53.87 effective June 24, 2010 through June 30, 2011 (account no. 11-150-100-101-000-098):

**Home Instruction**

**Applegarth**

Muschla, Erin

Scott Weiner

**Barclay Brook**

Gross, Terri

Pepe, Ashley

**Brookside**

McDermott, Jessica

Mills, Nancy

**Mill Lake**

Berecsky, Karen

D'Angelo, Paula

**Oak Tree**

Quinn, Denise  
Shea, Casserly

**Woodland**

Fischer, Jennifer  
Kutcher, Danielle

**High School**

Ballard, Michelle  
Byrnes, Robert  
Harris, Dale  
DeMarco, Sharon  
Hardt, Matthew  
Latwis, Brian  
Letsche, Carolyn  
Lustgarten, Abbe  
Lyons, Debra  
MacKenzie, Steven  
Papanestor Ruthann  
Ongaro, Lorraine  
Pangalos, George  
Quindes, Jovanna  
Romano, Joseph  
Rose, Jena  
Simmons, Catherine  
Wall, Scott  
Weinstein, Stacey

**OO.**It is recommended that the Board approve the following teachers to attend Child Study Team IEP meetings, on an as needed basis, effective June 24, 2010 through August 29, 2010 at the MTEA hourly supplemental rate \$53.87:

**IEP meeting**

**Applegarth**

Murphy, Michelle  
Muschla, Erin  
Van Gorden, Patricia  
Weiner, Scott

**Barclay Brook**

Delmonaco, Margaret  
DiGrazia, Olga  
Gross, Terri  
Pedersen, Katherine  
Pepe, Ashley

**Brookside**

Kaufman, Janet  
Levine, Sarah  
McDermott, Jessica  
Mills, Nancy  
Rubenstein, Jodi  
Villegas, Sandra

**High School**

Ballard, Michelle  
Byrnes, Robert  
Harris, Dale  
DelGiodice-Reiff, Sheree  
DeMarco, Sharon  
Friedman, Erica  
Hardt, Matthew  
Latwis, Brian  
Letsche, Carolyn  
Lustgarten, Abbe  
Lyons, Debra  
MacKenzie, Steven  
Olszewski, Matthew  
Ongaro, Lorraine  
Quindes, Jovanna  
Romano, Joseph  
Rose, Jena  
Simmons, Catherine  
Wall, Scott  
Weinstein, Stacey

**Mill Lake**

Berecsky, Karen  
D'Angelo, Paula  
Puc, Cathy  
Silverman, Robin  
Talbott, Sandra

**Oak Tree**

Berman, Sue  
 Capelli, Kate  
 Mancini, Mary  
 O'Donnell, Angela  
 Palazzo, Sharon  
 Poland, Nancy  
 Quinn, Denise  
 Shea, Casserly

**Woodland**

Ciccarella, Olimpia  
 Fischer, Jennifer  
 Kutcher, Danielle  
 Rutherford, Tricia

**Speech**

Clifford, Noreen

**PP.**It is recommended that the Board approve the following staff for summer curriculum writing for the 2010-2011 school year at a stipend of \$1504 account no. 11-000-221-104-000-091:

<b>Writer</b>	<b>Curriculum Document</b>
1. Boris Hladek (1/2 stipend)	Video I
2. Larissa Miller (1/2 stipend)	Video I
3. Boris Hladek (1/2 stipend)	Video II
4. Larissa Miller (1/2 stipend)	Video II
5. Boris Hladek (1/2 stipend)	Video III
6. Larissa Miller (1/2 stipend)	Video III
7. Deborah Stapenski (1/2 stipend)	Sports Entertainment Marketing
8. Deborah Stapenski (1/2 stipend)	Internet Marketing
9. Laurie Beagan	ESL
10. Kim Lowden (1/2 stipend)	Social Studies Grade 7
11. Karen Earl (1/2 stipend)	Social Studies Grade 7
12. Sarah Beighley	AP Environmental Science
13. Christy Vizsoki (1/2 stipend)	Social Studies Grade 8
14. Patricia Mumford (1/2 stipend)	Social Studies Grade 8
15. Janice Ogin (1/2 stipend)	Physics
16. William Kelly (1/2 stipend)	Physics
17. Janice Ogin (1/2 stipend)	Physics (H)
18. William Kelly (1/2 stipend)	Physics (H)
19. Laura Granett	World History
20. Laura Granett	World History (H)
21. Sharon Demarco (1/2 stipend)	Language Arts I
22. Catherine Simmons (1/2 stipend)	Language Arts I
23. Mary O'Leary	Language Arts I (H)
24. Benjamin Peterson	Latin I
25. Rosemary Armstrong	Spanish IV (H)

<b>Writer</b>	<b>Curriculum Document</b>
26. Niki Hommer	Algebra I
27. Beth Goldstein	Geometry
28. Jennifer Chase	Algebra II
29. Niki Hommer	Algebra II (H)
30. Theresa McShane	Technology K-3
31. Jaclyn Varacallo	Algebra I A/B
32. Gerard Minter	Computer Programming (H)

**Additional Positions:**

Kim Oade Summer Reading Hotline

**QQ.** It is recommended that the Board approve the following salaries for the non-affiliated personnel retroactive to July 1, 2009 through June 30, 2010. It is further recommended that Members of the Board of Education acknowledge in accordance with prevailing law that beginning on May 21, 2010, pursuant to the requirements of N.J.S.A. 18A16-17, that the non-affiliates shall pay 1.5% of base salary, through the withholding of the contribution from the pay, salary or other compensation, for health care benefits and pharmaceutical benefits coverage.

<b>Confidential Secretaries</b>					
Name	Position	2009-2010 Salary	Hire Date	Account No.	Method of Pay
Catherine Varacallo	Confidential Secretary to the Chief School Administrator	\$70,376(a) (eff. 5/10)	5/00	11-000-230-100-000-090	dd
Geraldine Manfre	Confidential Secretary to the Assistant Superintendent	\$67,811(c)	9/88	11-000-221-105-000-091	dd
Florence Muniz	Confidential Secretary to the Director of Pupil Personnel Services	\$52,455(a)	9/94	11-000-219-105-000-093	dd
Joyce Sweeney	Confidential Secretary to the Business Administrator/Board Secretary	\$56,719	5/03	11-000-251-100-000-095	dd
Barbara Doll	Confidential Secretary	\$54,852	7/02	11-000-230-100-000-090	dd
<b>Mechanics</b>					
Wayne Modzelewski	Chief Mechanic	\$84,168(d)	8/77	11-000-270-160-000-096	check
Robert Nakash	Mechanic	\$64,250(c)	10/89	11-000-270-160-000-096	check
Randy Britt	Mechanic	\$51,399(a)	8/99	11-000-270-160-000-096	check
Donald Miller	Mechanic	\$47,759	12/02	11-000-270-160-000-096	check
Thomas Taylor	Mechanic	\$44,178	4/08	11-000-270-160-000-096	dd
<b>Other Non-Affiliated Staff</b>					
Employee	Title	Base Salary			
Patricia Sherman	Workstation Specialist	\$55,006 (a) (e)	1/98	11-000-252-100-000-020	dd
Nancy Mitrocsak	Food Service Director	\$99,254(a) as of 11/09	11/99	60-910-310-100-000-098	dd
Michael Gorski	Asst. Business Administrator	\$109,727(a) as of 12/09	12/99	11-000-251-100-000-095	dd

Craig Bagley	Maint. Cust. Supervisor	\$79,184	11/03	11-000-261-100-000-097	dd
John Salisbury	Athletic/Field Grounds/Spvr.	\$66,781	9/06	11-000-263-100-000-097	dd
Ingrid Reitano	Director/Transportation	\$98,369	3/03	11-000-270-160-000-096	dd
Robert Lempfert	Night Fac. Staff Supervisor	\$71,343+ \$1500 (blue seal)	7/02	11-000-261-100-000-097	dd
Nicholas Veni	Workstation Specialist	\$42,898(e)	7/03	11-000-252-100-000-050	dd
Ryan Blackwell	Workstation Specialist	\$40,855 (e) (f)	7/05	11-000-252-100-000-040	dd
Eliot Feldman	Network Operation Mgr.	\$74,900 (i)	8/05	11-000-252-100-000-070	dd
Christopher Gross	Workstation Specialist	\$39,653	2/06	11-000-252-100-000-070	dd
Michael Evans	Workstation Specialist	\$37,092(e)	9/07	11-000-252-100-000-030	dd
Gladys Appuzo	Substitute Coordinator	\$14,418	9/03	11-000-221-105-000-091	dd
Albert Pulsinelli	Network Operation Mgr.	\$88,793(b) (h)	9/94	11-000-252-100-000-098	dd
Reggie Washington	Director/Info. Systems	\$133,409(b) (h)	3/92	11-000-252-100-000-098	dd
Jerry Tague	Director of Facilities	\$102,095(c) effective 8/10	8/90	11-000-262-100-000-097 (30%) 34-000-400-100-000-098 (70%)	dd
McGraw-Russell	Treasurer of School Funds	\$2,848			

- (a) Plus 10 year longevity in the amount of \$1,000
- (b) Plus 15 year longevity in the amount of \$1,500
- (c) Plus 20 year longevity in the amount of \$2,000.
- (d) Plus 25 year longevity in the amount of \$2,500.
- (e) Plus \$750 for A+ certification
- (f) Plus \$1,500 for Microsoft Certified System Administrator
- (g) Plus \$3,000 for Microsoft Certified System Engineer
- (h) Masters Guide \$3450
- (i) BA+15 \$1750

**RR.** It is recommended that the Board approve the following administrators effective July 1, 2010 through June 30, 2011:

Employee	Position	Salary eff.	Salary eff.	Start date	Account no.	
		7/1/10-12/31/11	1/1/11-6/30/11			
Chanley, Chari	Principal, Applegarth	\$127,399	\$134,494		11-000-240-103-000-098	dd
Placenti, Damon	Supervisor of Athletics/Health & Physical Ed/Co-Curricular Activities	\$104,039	\$104,039	4/26/10	11-402-100-100-000-098	dd
Mahoney, Erinn	Vice Principal, Mill Lake	88,691	92,239	2/4/08	11-000-240-103-000-098	dd

**SS.** It is recommended that the Board approve the following certificated staff for the 2010-2011 school year:

Will Achieve Tenure with the 2010-2011 contract

Name	School*	Position	Emp. Began	Step/Guide Category	Account Number	Method of Payment
Aptaker, Sharon	HS	LDTC	9/07	11 MA+30 (120%)	11-000-219-104-000-093	dd
Bulkley, Julia	HS	Visual Arts	9/07	7 BA	11-140-100-101-000-070	dd
Calella, Giuseppe	HS	Social Studies	9/07	4 DR	11-140-100-101-000-070	dd
Carlin, Jonathan	ML	Gr. 3	9/06;9/07	5 BA	11-120-100-101-000-040	dd
Cella, Justin	HS	Health/Phys. Ed.	9/07	4 BA	11-140-100-101-000-070	dd
Collins, Michael	BS	Physical Ed.	9/07	4 MA	11-130-100-101-000-020	dd
DeFelice, Serena	BS	Physical Ed.	1/08	4 BA	11-120-100-101-000-020	dd
DiSalvio, Jenna	HS	Music	9/07	4 BA	11-140-100-101-000-070	dd
Fernandez, Karitssa	Dist.	Behavior Special	5/08	9 MA (120%)	11-000-219-104-000-093	dd
Friedeman, Shari	BB	PreSchool Integrated	9/07	11 MA	11-215-100-101-000-093	dd
Garavente, Kim	AS	English	9/07	4 MA	11-130-100-101-000-050	dd
Hardt, Matthew	HS	ICS/Resource	9/07	8 MA	11-213-100-101-000-093	dd
Hardt, Renee	HS	Language Arts	9/07	4 MA	11-140-100-101-000-070	dd
Helfgott, Katherine	BB	ICS/Resource	9/07	4 MA	11-213-100-101-000-093	dd
Kalyankar, Jill	HS	Family Consumer Science	2/08	9 BA+15	11-140-100-101-000-070	dd
Kreiger, Brooke	ML	Gr. 2	9/07	4 MA	11-120-100-101-000-040	dd
Levier, Stacy	BS	Gr. 6	9/07	8 MA	11-130-100-101-000-020	dd
Lustgarten, Abbe	HS	ICS/Special Ed.	9/07	8A MA	11-213-100-101-000-093	dd
Midura, Nicole	BB	Media Spec.	12/17/07	10 MA+30	11-000-222-100-000-098	dd
Mills, Nancy	BS	Gr. 4	9/07	5 BA	11-120-100-101-000-020	check

Murray, Jennifer	ML	Gr. 1	9/07	4 BA+15	11-120-100-101-000-040	dd
Panfile, Barbara	HS	ICS/Resource	9/07	11 BA	11-213-100-101-000-093	dd
Papandrea, Lisa	ML	Gr. 1	9/07	4 BA	11-120-100-101-000-040	check
Petersen, Benjamin	HS	Latin	9/07	4 MA	11-140-100-101-000-070	dd
Rickert, Traci	HS	Science	9/07	7 MA	11-140-100-101-000-070	dd
Romano, Joseph	HS	Social Studies	9/24/07	9 MA	11-140-100-101-000-070	dd
Roth, Wendy	ML	Kindergarten	9/07	9 BA	11-230-100-101-000-093	dd
Rutherford, Tricia	WL	Gr. 4	9/07	5 MA	11-120-100-101-000-030	dd
Seitz, Paula	BB	Autism	9/07	8 MA	11-214-100-101-000-093	dd
Sobel, Desiray	BS	ICS/Resource	9/07	4 BA	11-213-100-101-000-093	dd
Stienes, Trisha	ML	Gr. 3	9/06;9/07	5 BA	11-120-100-101-000-040	dd
Stoller, Debra	AS	Language Arts	9/07	11 MA+30	11-130-100-100-000-050	dd
Thaiss, Lauren	OT	Gr. 5	9/07	4 BA	11-120-100-101-000-060	dd
Turkish, Margarita	BB	Psychologist	9/07	10 MA+30 (120%)	11-000-219-104-000-093	dd
Wall, Michael	HS	Math	9/07	4 BA	11-140-100-101-000-070	dd

Are not eligible to Achieve Tenure with the 2010-2011 contracts

Name	School*	Position	Emp.Began	Step/Guide Category	Account No.	Method of Payment
Akerman, Miriam	BS	Speech	9/09	2 MA 120%	20-250-100-101-000-098	dd
Barclay, Christina	AS	Math	9/09	2 BA	11-130-100-101-000-050	dd
Berecsky, Karen	ML	Gr. 2	9/07;9/08	6 BA	11-120-100-101-000-040	dd
Best, Angela	AS	Science	9/08	5 BA	11-130-100-101-000-050	dd
Boukema, Jon	OT	PE	9/09	3 BA (27%)	11-120-100-101-000-060	dd

Burns, John	OT	Inst. Music	9/08	8A BA	11-120-100-101-000-060	dd
Burroughs, Kimberly	BS	Gr. 3	9/08	3 MA	11-120-100-101-000-020	dd
Capelli, Kathleen	OT	Grade 6	1/09;9/09	3 BA+15	11-130-100-101-000-060	dd
Chase, Jennifer	HS	Math	9/08	4 MA	11-140-100-101-000-070	dd
Chou, Melissa	OT	PreSchool Integrated	9/08	9 MA+30	11-215-100-101-000-093	dd
Cocuzza, Danielle	BS	Gr. 4	9/08	3 BA	11-120-100-101-000-020	dd
D'Angelo, Paula	Mill Lake	Pre-School Integrated	9/09	4 MA	11-215-100-101-000-093	dd
Decker, Angel	BS	ICS/Resource	9/08	3 BA	11-213-100-101-000-093	dd
Deedy, Kalynn	MTHS	ICS/Resource	9/09	2 BA	11-213-100-101-000-093	dd
DeMarco, Sonny	OT	Gr. 5	9/08	3 BA	11-120-100-101-000-060	dd
Dey, Margaret	HS	Family Consumer Science	9/08; 1/09	9 MA	11-140-100-101-000-070	dd
DiMeola, Denise	HS	ICS	9/09	2 BA	11-213-100-101-000-093	dd
Donovan, Thomas	HS	ICS/Resource	9/08	3BA	11-213-100-101-000-093	dd
Dougherty, Kathleen	HS	Math	9/09	2 BA	11-140-100-101-000-070	dd
Elias, Katy	AS	PE/Health	9/03	8A BA	11-130-100-101-000-050	dd
Farrell, Amy	HS	ICS/Resource	12/07; 9/08	4 BA	11-213-100-101-000-093	dd
Fertik, Betty	OT/BS/WL	Keyboarding	9/08	6 MA (70%)	11-120-100-101-000-020	dd
Fishman, Sara	Woodland	Speech	9/09	2 MA 50% of 120%	11-000-216-100-000-098	dd
Fox, Matthew	HS	ICS/Resource	9/08	3 BA	11-213-100-101-000-093	check
Fretta, Stacy	District	Nurse	9/1/08	8A BA	11-000-213-100-000-098	dd
Grimaldi, Samantha	HS	Math	9/08	3 BA	11-140-100-101-000-070	dd
Jessop, Christian	HS	Science	9/08	7 BA	11-140-100-101-000-070	dd

Kane, Kathryn	OT	Grade 3	9/09	2 BA	11-120-100-101-000-060	dd
Kaufman, Selime	OT	ICS/Resource	9/08	4 BA	11-213-100-101-000-093	dd
Kelly, William	HS	Science	9/08	11 BA	11-140-100-101-000-070	dd
Kies, Meryn	ML	Kindergarten	9/08	3 BA	11-110-100-101-000-040	dd
Koekemoer, Amanda	OT	Gr. 1	9/07;9/08	4 BA	11-120-100-101-000-060	dd
Kolakowski, Julia	OT	Gr. 1	9/09	2 MA	11-120-100-101-000-060	dd
Lambiase, Valentina	HS	Science	3/07; 9/08	11 BA	11-140-100-101-000-070	dd
Lederman, Kathryn	WL	Gr. 4	9/08	3 BA	11-120-100-101-000-030	dd
Lee, Daniel	HS	Health/Phys Ed.	9/08	3 BA	11-140-100-101-000-070	dd
Letsche, Carolyn	HS	SLE Coordinator	11/16/09	4 MA	11-000-218-104-000-098	dd
Levine, Sarah	BS	Gr. 5	9/08	4 MA	11-120-100-101-000-020	dd
Lisi, Caitlin	OT	ICS/Resource	9/08	3 MA	11-213-100-101-000-093	dd
Lordi, Melissa	WL	Gr. 5	9/08	4 BA	11-120-100-101-000-030	dd
Mayfield, Jessica	BB	SLD	9/09	2 MA	11-204-100-101-000-093	dd
Mazurek, Diana	BS	Gr. 3	9/08	3 BA	11-120-100-101-000-020	dd
Morolda, Zachary	HS	Business	9/07;9/08	3 BA	11-140-100-101-000-070	dd
Mumpower, Patricia	AS	ICS/Resource	9/08	4 BA+15	11-213-100-101-000-093	dd
Nagle, Beth	BS	Gr. 4	9/08	4 BA+15	11-120-100-101-000-020	dd
Ostroski, Jody	BS	Gr. 6	9/08	4 MA	11-130-100-101-000-020	dd
Ostroski, Lindsay	AS	ICS	9/09	2 BA	11-213-100-101-000-093	dd
Palumbo, Kristen	BS	ICS/Resource	9/08	4 BA	11-213-100-101-000-093	dd
Papanestor, Ruthann	AS	Language Arts	10/07;1/12/09	7 BA	11-140-100-101-000-070	dd
Pecherski, Ashleigh	HS	Health/Phys.	9/09	2 BA	11-140-100-101-000-070	dd

		Ed.				
Powoski, Ted	HS	Industrial Arts	9/08	11 BA	11-140-100-101-000-070	dd
Previtera, Adrienne	OT	ICS/Resource	9/17/08	10 MA	11-213-100-101-000-093	dd
Puleio, Nicholas	HS	ICS/Resource	9/08	3 BA	11-213-100-101-000-093	dd
Quarino, Nancy	BS	ICR	9/09	3 BA	11-213-100-101-000-093	dd
Ratcliffe, Ann	BS	ICS/Resource	9/09	2 BA	11-213-100-101-000-093	dd
Rattner, David	AS	Inst. Music	9/08	7 BA	11-130-100-101-000-050	dd
Reinhold, Nicholas	WL	Grade 5	9/09	2 BA	11-120-100-101-000-030	dd
Riggs, Jordanna	HS	ICS	9/08; 9/09	3 BA	11-213-100-101-000-093	dd
Rooney, Joseph	HS	Language Arts	9/09	2 MA	11-140-100-101-000-070	dd
Schreiber, Gayle	OT	Math	9/08	7 MA (50%)	11-120-100-101-000-060 (50%)	dd
Sheenan, Samantha	AS	ICS/Resource	9/07;9/08	4 MA	11-213-100-101-000-093 11-130-100-101-000-050 (17%)	dd
Silverman, Eric	BS	Gr. 5	9/08	4 MA	11-120-100-101-000-020	dd
Silvers, Ashley	ML	Basic Skills 50% ICS/Resource 50%	9/09	2 MA	11-230-100-101-000-093 11-213-100-101-000-093	dd
Specht, Lindsey	HS	Math	9/09	2 MA	11-140-100-101-000-070	dd
Stasi, Susan	HS	SLE Coordinator	9/05;9/08	4 BA	11-000-218-104-000-098	dd
Svoboda, Janine	BB	ICS/Resource	1/08;9/08	4 BA	11-213-100-101-000-093	dd
Temple, Colin	OT/HS	Visual Arts	9/08	3 BA	11-140-100-101-000-070	dd
Thaiss, Amanda	OT	Gr. 1	9/09	2 BA	11-120-100-101-000-060	dd
Thumm, Christopher	HS	Social Studies	9/08	6 BA	11-140-100-101-000-070	dd
Towlen, Katherine	OT/HS	Speech	9/08	11 MA	11-000-216-100-000-098	dd

				(120%)		
Varacallo, Jaclyn	HS	Math	9/08	3 BA	11-140-100-101-000-070	dd
Vyas, Kirti	OT/BB/AS	Occupational Therapist	11/16/09	Step 8A MA+30 (90% of 120)	11-000-216-100-000-098	check
Walters, Dominique	ML	Gr. 1	9/08	8A MA	11-120-100-101-000-040	dd
Warner, Jeffrey	HS	Phys. Ed.	9/09	2 BA	11-140-100-101-000-070	dd
Wasnesky, Kim	BB/BS	Social Worker	9/06; 9/08	7 MA (120%)	11-000-219-104-000-093	dd
Zino, Astin	HS	Art	9/09	2 BA	11-140-100-101-000-070	dd

\*Certificated Step and Guide for 2010-2011

Step	Salary
1	46,003
2	46,158
3	46,358
4	46,608
5	46,858
6	47,958
7	52,848
8	57,748
8A	60,198
9	62,648
9A	65,448
10	68,248
10A	72,429
11	76,609

Differentials	
BA+15	1,750
MA	3,450
MA+30	4,350
DR	5,750

Longevity	
15 years	1,405
20 years	1,705
25 years	2,380
30 years	2,865

BA+15     \$1750  
 MA         \$3450  
 MA+30    \$4350  
 DR         \$5750

**TT.** It is recommended that the Board appoint the following paraprofessionals for the 2010-2011 school year:

Banninger, Donna  
 Becker, Pamela  
 Bonura, Angela

Cirlincione, Maria  
Comerford, Judith  
Daly, Holly  
Domilici, Kathleen  
Elizarova, Maria  
Fortunato, Susanna  
Hyman, Janet  
Leili, Lori  
Lockwood, Tracy  
Lubniewski, Laura  
Lucus, Mary  
Manhary, Manal  
Martini, Kim  
Monte-Herkert, Karen  
Muce, Nancy  
Narsavage, Christine  
Parente, Debra  
Park, Nikki-Kyu-An  
Perrotta, Cecilia  
Ryfkogel, Donna  
Scott, Deborah  
Sebastian, Irene  
Smeraglia-Russo,  
Patrizia  
Sorrento, Francine  
Swercheck, Rochelle  
Watlington, Kathleen  
Zelikovsky, Jamie  
Anderson, Linda  
Andreassi, Emilia  
Certo, Anne  
Cocorikis, Gail  
Divins, Jacqueline  
Fopeano, Jennifer  
Glessman, Michelle  
Holmann, Maria  
Mazza, Beverly

Michaud, Dawn  
Monasseri, Beverly  
Ramos, Melissa  
Michaud, Dawn  
Monasseri, Beverly  
Rubin, Laurie  
Small, Joann  
Walker, Kimberly  
Wilden, Francine  
Wojtaszek, Mary Beth  
Albeta,Lynn  
Bartocci,Judith  
Berberian,MaryAnn  
Brix,Christine  
Cerbie,Wendy  
DeBella,Nancy

Dorio, Susan  
Frezel, Linda  
Garavante, Janet  
Goff, Michele  
Johanesson, Donna  
Klein, Sandy  
LaRegina, Grace  
Malvasio, Charlotte  
Maretz, Gail  
Monforte, Lynn Ann  
Perschilli, Audra  
Russo, Pat  
Turner, Alisa  
Valeriano, Carmela  
Velez, Geralyn  
Vena, Mary  
Apuzzo, Gladys  
Blotto, Carol  
Campanaro, Cheryl  
Choborda, Lisa  
Freedman, Robin  
Marshall, Susan  
Nazario, Cindi  
Nesby, Margaret  
O'Scannell, Lucia  
Trotte, Barbara  
Zappone, Renee  
Bagley, Leslie  
Baum, Arlene  
Halpern Randi  
Koslowitz, Jacqueline  
Micciulla, Sandra  
Oskierko, Marlene  
Pieron, Rosa  
Rapisardi, Theresa  
Rossano, Darlene  
Speizer, Rachel  
Tringali, Linda  
Ulrich, Virginia  
Cutrone, Maureen  
Doyle, Norma  
Epstein, Rochelle  
Ferguson, Cynthia  
Fililaut, Elysa  
Finkelstein, Susan  
Genther, Gina  
Glowacki, Alice  
Lovrich, Pat  
Morelli, MaryAnn  
Nelson, Lisa  
Rasmussen, Ignazia  
Simon, Nancy  
Vento, Rosina  
Waldron, Deborah

Cianchetta, Donna  
 Hussey, Lucille  
 Shatynski, Pamela  
 Patten, Cathy  
 Rousseau, Dawn  
 Sigsmondo, Shari  
 Anzaldi, Concetta  
 DeBella, Nancy  
 Healey, Linda  
 LaRue, Barbara  
 Margaret Nesby  
 Piatek, Gloria  
 Zambor, Karen

**UU.** It is recommended that the Board approve the appointment of the following non-certificated personnel for the 2010-2011 school year:

Diane Arcaro  
 Louise Bauman  
 Susan Lederman  
 Fern Liebross  
 Wendy Blank  
 Mary Lowndes  
 Heidi Magee  
 Marianne Taylor

**VV.** It is recommended that the Board approve the following permanent substitutes for the 2010-2011 school year at \$85 per day:

<b>Name</b>	<b>Location</b>	<b>Payment Method</b>
Timothy George	MTHS	dd
Frank Gagliardi	MTHS	check
Shawn McCorkle	MTHS	dd
Mona McClaire	Applegarth	dd

**WW.** It is recommended that the Board approve the following custodial staff effective July 1, 2010 through June 30, 2011:

SCHOOL	POSITION	HOURS	STEP	DIFFERENTIAL	START DATE	ACCOUNT NO.
<b><u>HIGH SCHOOL</u></b>						
Anna Cabanski	Custodian	3:00-11:00	18.74	After 3 + B.S.	8/08	11-000-262-100-000-070
Connie Sharar	Head Custodian	6:00-2:00	24.83	H.C. Premium + B.S.+ 15 yr. long	10/94	11-000-262-100-000-070
David Simone	Custodian	10:00-6:00	18.74	B.S.	7/02	11-000-262-100-000-070

Ed Butkiewicz	Night Head Custodian	1:45-9:45	18.74	H.C. Premium + After 3+ B.S.	10/06	11-000-262-100-000-070
Frank Ferguson	Custodian	9:00-5:00	18.74	B.S.	9/08	11-000-262-100-000-070
Jim Culver	Custodian	3:00-11:00	25.28	After 3 + B.S. +15 yrs Long.	3/94	11-000-262-100-000-070
Leslaw Lenczyk	Custodian	3:00-11:00	18.74	After 3 + B.S.	9/08	11-000-262-100-000-070
Betty Rupinski	Custodian	3:00-11:00	18.74	After 3+ B.S.	9/06	11-000-262-100-000-020
Martha Belmont	Custodian	3:00-11:00	18.74	After 3 + B.S.	3/04	11-000-262-100-000-070
Mary Sconiers	Custodian	3:00-11:00	22.76	After 3 + B.S.	1/97	11-000-262-100-000-070
Rosalie Lidzbarski	Custodian	3:00-11:00	18.74	After 3 + B.S.	1/05	11-000-262-100-000-070
Wayne Axelrod	Grounds Person	7:00-3:00	27.98	H.C. Premium + 25 yrs.	10/79	11-000-263-100-000-010 (88%) 11-000-262-100-000-050 (12%)
Anthony Fusco	Custodian	3:00-11:00	18.74	After 3 + night premium+B.S.	8/08	11-000-262-100-000-060
Mark Lobo	Custodian	3:00-11:00	18.74	After 3+B.S.	9/06	11-000-262-100-000-070
Susan Matusiak	Custodian	3:00-11:00	18.74	After 3+B.S.	9/06	11-000-262-100-000-070
<b><u>APPLEGARTH</u></b>						
Bill Shearn	Head Custodian	6:30-2:30	18.74	H.C. Premium + B.S.	12/03	11-000-262-100-000-050
Ed Malkiewicz	Custodian	3:00-11:00	18.74	After 3 + B.S.	2/07	11-000-262-100-000-050
Kevin Fadden	Lead Custodian	2:15-10:15	27.98	After 3 + B.S. + 20 yrs. long. (eff. 1/11) + Lead	1/91	11-000-262-100-000-050
Stanislaw Gruszka	Custodian	3:00-11:00	18.74	After 3 + B.S.	9/08	11-000-262-100-000-050
Tom McCauley	Custodian	12:00-8:00	18.74	After 3:00 + B.S.	5/07	11-000-262-100-000-070
<b><u>OAK TREE</u></b>						
Kevin McDermott	Head Custodian	7:00-3:00	18.74	H.C. Premium + B.S.	10/06	11-000-262-100-000-060
Lucy Mayne	Lead Custodian	2:45-10:45	27.98	After 3 + B.S. +20 (eff. 3/11) yrs. long. + Lead Prem.	3/91	11-000-262-100-000-060
Gloria Rivera	Custodian	3:00-11:00	18.74	After 3	8/08	11-000-262-100-000-060

<b><u>MILL LAKE</u></b>						
David Rupinski	Custodian	33:30-11:30	27.98	After 3 + B.S. + 25 yrs. long.	7/83	11-000-262-100-000-040
Linda Corneau	Head Custodian	7:00-3:00	27.98	H.C. Premium + B.S. + 20 yrs. long.	6/86	11-000-262-100-000-040
Marianna Cabanski	Lead Custodian	2:45-10:45	20.52	After 3 + B.S. + Lead Premium	2/99	11-000-262-100-000-040
Eugeniusz Fajkowski	Custodian	3:30-11:30	18.74	After 3 + B.S.	3/06	11-000-262-100-000-040
<b><u>WOODLAND</u></b>						
Eric Petterson	Lead Custodian	2:45-10:45	18.74	After 3 + B.S. + Lead Premium	9/02	11-000-262-100-000-030
John Emerson	Head Custodian	7:00-3:00	27.98	H.C. Premium + B.S. + 25 yrs. Long.	8/78	11-000-262-100-000-030
Barbara Groza	Custodian	3:00-11:00	18.74	After 3	10/03	11-000-262-100-000-030
Margaret Kaiser	Custodian	3:00-11:00	18.74	After 3 + B.S.	9/02	11-000-262-100-000-030
<b><u>BARCLAY BROOK</u></b>						
Mark Daldos	Head Custodian	7:00-3:00	21.86	H.C. Premium + B.S.	4/97	11-000-262-100-000-010
Maria Ledbetter	Lead Custodian	2:45-10:45	27.98	After 3 + B.S. + 20 yrs. long. + Lead Premium	12/87	11-000-262-100-000-010
Krystyna Karbowska	Custodian	3:30-11:30	18.74	After 3 + B.S.	3/04	11-000-262-100-000-010
Steven Hartman	Custodian	3:30-11:30	18.74	After 3 + B.S.	11/05	11-000-262-100-000-010
Warren Lay	Custodian	7:30-11:30	18.74	After 3 + B.S.	8/08	11-000-262-100-000-010
<b><u>BROOKSIDE</u></b>						
Irena Stankiewicz	Custodian	3:30-11:30	18.74	After 3 + B.S.	10/07	11-000-262-100-000-020
Lech Hoscilowicz	Custodian	3:30-11:30	18.74	After 3 + B.S.	7/06	11-000-262-100-000-020
Patricia Marciniak	Head Custodian	7:00-3:00	27.98	H.C. Premium + B.S. + 25 yrs.	9/79	11-000-262-100-000-020
Shane Mangan	Custodian	3:30-11:30	25.28	After 3 + B.S. + 15 yrs. Long.	9/93	11-000-262-100-000-020

Waclawa Gierlachowska	Lead Custodian	2:45-10:45	18.74	After 3 + B.S. + Lead Premium	9/02	11-000-262-100-000-020
Scott Dinkel	Custodian	3:30-11:30	19.9	After 3 + B.S.	3/00	11-000-262-100-000-020
<b><u>FACILITIES</u></b>						
Larga Greene	Maintenance Mech.	6:00-2:00	27.98	Main. Premium + After 3 + B.S. + Blue Seal Journeyman + 25 yrs. long.	10/81	11-000-261-100-000-010 (84%) 11-000-261-100-000-070 (16%)
Anthony Kowal	Maintenance Mech.	7:00-3:00	23.73	Main. Premium + B.S. + Blue Seal +Journeyman +15 (eff/ 11/10)	11/95	11-000-261-100-000-010 (91%) 11-000-261-100-000-040 (9%)
Rodger Cook	Mail Driver/Facilities	8:00-4:00	20.52	Main. Premium + B.S.+Journeyman	3/99	11-000-261-100-000-010 (89%) 11-000-261-100-000-097 (11%)
Salvatore Arcaro	Maintenance Mech.	3:30-11:30	20.52	Main. Premium + After 3 + Journeyman + B.S. + Blue Seal	8/99; 7/02	11-000-261-100-000-030
Robert Klepacki	Maintenance Mech.	7:00-3:00	20.52	Main. Premium + B.S. + Blue Seal + Journeyman	7/02	11-000-261-100-000-010 (89%) 11-000-261-100-000-020 (11%)
Thomas Ellam	Maintenance Mech.	7:00-3:00	18.74	Main. Premium + Journeyman + B.S + Blue Seal	3/04	11-000-261-100-000-010
Barry Korsak	Maintenance Mech.	3:00-7:00	18.74	Main. Premium + After 3 + B.S. + Blue Seal + Journeyman	7/06	11-000-261-100-000-070
Mark Hancik	Maintenance Mech.	10:00-6:00	18.74	Main. Premium + BS+Journeyman + Blue Seal	7/06	11-000-261-100-000-098
James Simmonds	Maintenance Mech.	3:00-11:00	18.74	Main. Premium+ After 3 + Journeyman + B.S.	2/08	11-000-261-100-000-098
<b><u>CENTRAL OFF</u></b>						
Carlos Terrones	<b>Custodian</b>	5:00-	17.86	After 3	2/10	11-000-262-100-000-098

		11:00				
<b>District</b>						
Dave Moriarty	Custodian	3:00-11:00	18.74	After 3 + B.S.	7/05	
Ian Stevenson	Custodian	3:00-11:00	18.74	After 3=BS	10/05	11-000-262-100-000-098

Head Custodian Premium	\$1.94
Maintenance Premium	\$2.41
Lead Custodian Premium	\$1.00
After 3 (Night) Premium	\$ .51

B.S. (Black Seal)	\$750. per year
Blue Seal	\$1500 per year
Journeyman	\$2500 per year

15 Year Longevity	\$522
20 Year Longevity	\$803
25 Year Longevity	\$1,186

**XX.** It is recommended that the Board approve the contract of the following school secretaries for the 2010-2011 school year:

Name	Position	Date of Hire	Hours	Step and salary	Account No.	Method of pay
Jendras, Patricia	OT – 10 month secretary	9/08	7.25	3 \$35,709	11-000-240-105-000-060	check
Fiumefreddo, Joan	HS, Guidance Secy 12 month secretary	8/08	7	3 \$42,851	11-000-240-105-000-070	dd
Jimenez, Denise	ML Prin. Secy 12 month secretary	12/09	7.25	2(a) \$42,731	11-000-240-105-000-040	dd
Manziano, Patricia	BS Princ. Secy 12 month secretary	7/08	7.25	3 (a) \$42,851	11-000-240-105-000-020	dd

(a) Plus \$1,237 – Principal's secretary

**YY.** It is recommended that the Board approve the contract of the following drivers in the Transportation Department for the 2010-2011 school year:

Name	Emp. Began	2010-11 Step	Hours/Day	Account No.	Method of Payment
Daniel Baviello	9/06	6	6	11-000-270-160-000-096	dd
Roseann Bennett	9/99	11	8	11-000-270-160-000-096	dd
Kathy Beyrouzey	10/05	7	6	11-000-270-160-000-096	dd
Michele Britt	1/01	11	6	11-000-270-160-000-096	check
Carol Buhl	9/94	11+15 long	8	11-000-270-160-000-096	check
Joseph Capodanno	10/06	6	6	11-000-270-160-000-096	dd

Carney, Agnes	5/09	3	6	11-000-270-160-000-096	dd
Sandra Chong	9/07	5	6	11-000-270-160-000-096	dd
Craig Corey	10/07	5	6	11-000-270-160-000-096	dd
Patricia Diaz	12/01	11	6	11-000-270-160-000-096	dd
Eunice Fonseca	8/02	10	6	11-000-270-160-000-096	dd
Janet Grabowski	12/07	5	6	11-000-270-160-000-096	dd
Sharon Gray	12/08	4	6	11-000-270-160-000-096	dd
Nina Greene	4/02	10	8	11-000-270-160-000-096	dd
Karen Hellriegel	9/08	4	6	11-000-270-160-000-096	dd
Debra Holtz	2/85	11+25 long	8	11-000-270-160-000-096	dd
Janet Horn	12/95	11+15long (eff. 12/10)	8	11-000-270-160-000-096	dd
Delores Irato	9/07	6	6	11-000-270-160-000-096	dd
Melanie Joyce	9/08	4	6	11-000-270-160-000-096	dd
Ellen Koehler	9/08	4	6	11-000-270-160-000-096	dd
Patricia Kortlang	9/01	10	8	11-000-270-160-000-096	dd
Dawn Krempecki	11/03	9	6	11-000-270-160-000-096	dd
Debra La Gola	09/03	9	6	11-000-270-160-000-096	check
Corrinne Larsen	3/95	11 +15 long	8	11-000-270-161-000-096	check
Robert Lawrence	2/09	4	6	11-000-270-160-000-096	dd
Robert Learn	2/97	11	8	11-000-270-160-000-096	dd
John Lizzio	9/06	6	6	11-000-270-160-000-096	check
Suzanne Lohman	3/94	11+15 long	8	11-000-270-160-000-096	dd
Darrie Lynch	9/05	7	6	11-000-270-160-000-096	dd
Julie Magid	12/99	11	7.5	11-000-270-160-000-096	dd
Carol Majewski	9/05	7	6	11-000-270-160-000-096	check
Regina Martyka	9/95	11 +15 long	8	11-000-270-160-000-096	dd
Linda Sue McGuinness	10/07	5	6	11-000-270-160-000-096	dd
Linda Modzelewski	5/96	11+15 Yr (eff. 5/11)	8	11-000-270-160-000-096	check
Michael O'Leary	9/01	10	6	11-000-270-160-000-096	dd
Vincent Orsolino	9/05	7	6	11-000-270-160-000-096	dd
Kathy Pietz	9/05	7	6.5	11-000-270-160-000-096	dd
Donna Poko	2/07	5	6	11-000-270-160-000-096	dd
Martin Poko	9/08	4	6	11-000-270-160-000-096	check
Kimberly Poll	9/08	4	6	11-000-270-160-000-096	dd
Lenora Prainito	2/05	6	6	11-000-270-160-000-096	dd
Maureen Prusakowski	10/90	11 +20 Long	8	11-000-270-160-000-096	dd
Jaqueline Ray	12/04	8	6	11-000-270-160-000-096	dd
Christine Russell	9/08	4	6	11-000-270-160-000-096	dd
Maria Salvador	1/01	11	6	11-000-270-160-000-096	dd
Georgette Salvatoriello	5/86	11 +20 Long	8	11-000-270-160-000-096	check
Joseph Santo	11/07	5	6	11-000-270-160-000-096	dd
David Schnitzer	9/08	4 (a)	6	11-000-270-160-000-096	check
Linda Sieczkowski	1/09	4(a)	6	11-000-270-160-000-096	dd
Frederick Stricker	9/08	4	6	11-000-270-160-000-096	dd
Maria Steinberg	9/07	6	6	11-000-270-160-000-096	dd
Eric Strommen	9/04	8	6	11-000-270-160-000-096	check

Geri Sullivan	9/07	5	6	11-000-270-160-000-096	dd
Marie Tuminello	11/05	7	6	11-000-270-160-000-096	dd
Cheryl Walus	11/04	8	6	11-000-270-160-000-096	dd
Eleanor Walker	1/08	5	6	11-000-270-160-000-096	dd
Edward Weiss	1/08	5	6	11-000-270-160-000-096	dd
Susan Zelikovics	9/04	8	6	11-000-270-160-000-096	dd

**Driver's Guide**

Step	Amount
2	21.13
3	21.23
4	21.33
5	21.43
6	21.53
7	22.2
8	22.87
9	23.54
10	24.21
11	24.88

Longevity	
15 years	\$1,125
20 years	\$1,235
25 years	\$1,275
30 years	\$1,385

(a) \$1.00 per hour for degree

15 years longevity	\$1125
20 years longevity	\$1235
25 years longevity	\$1275
30 years longevity	\$1385

**ZZ.** It is recommended the Board approve the following security personnel for the 2010-2011 school year:

Bomba, Norma	High School	11/97	8	11	11-000-266-100-000-070	dd
Certo, Robert	High School	2/9/04	8	8 (a)	11-000-266-100-000-070	dd
Chu, Karen	Brookside	10/02	8	4* (a)	11-000-266-100-000-020	dd
Herkert, Kathleen	Applegarth	9/06	8	6	11-000-266-100-000-050	check
Matthews, Diane	High School	3/01	8	11 (a)	11-000-266-100-000-070	dd
Morabito, Frank	Applegarth	9/03	8	9	11-000-266-100-000-050	dd
Namowitz, Edward	High School	9/03	8	10	11-000-266-100-000-070	check
Naumik, Steven	High School	5/01	8	10	11-000-266-100-000-070	dd
McNeil, Chester	High School	9/09	8	4	11-000-266-100-000-070	dd
Pecorino, LouAnn	Barclay Brook	10/00;9/08	8	4	11-000-266-100-000-010	dd
Rosso, Charles	Applegarth	10/01;4/07	8	9	11-000-266-100-000-050	dd
Schneider, Daniel	Applegarth	9/05	8	7	11-000-266-100-000-050	check

**Security Guide**

Step	Amount
2	21.13
3	21.23
4	21.33
5	21.43
6	21.53
7	22.2
8	22.87
9	23.54
10	24.21
11	24.88

Night Differential	
2	23.25
3	23.36
4	23.47
5	23.58
6	23.69
7	24.42
8	25.16
9	25.9
10	26.63
11	27.37

Longevity	
15 years	\$1,125
20 years	\$1,235
25 years	\$1,275
30 years	\$1,385

*Between 1 and 3	\$70
**At least 4 but fewer than 7 credits	\$100
***At least 7 but fewer than 11 credits	\$150
****At least 11 but fewer than 14 credits	\$200
*****14 or more credits	\$300

(a) \$1.00 more per hour for degree

**AAA.** Upon the consent of the Executive County Superintendent of Schools, it is recommended that the Board of Education (1) approve, retroactively, the annual salary of Dr. Kenneth R. Hamilton, Superintendent of Schools, in accordance with Section 3.A of the Superintendent Employment Contract for the period from March 16, 2009 through July 1, 2012, for the 2009-2010 school year at a rate of \$188,358; and (2) authorize the Business Administrator/Board Secretary to take all necessary and appropriate steps to implement the aforementioned action.

**BBB.** Upon the consent of the Executive County Superintendent of Schools, it is recommended that the Board of Education (1) approve the annual salary of Dr. Kenneth R. Hamilton, Superintendent of Schools, in accordance with Section 3.A of the Superintendent Employment Contract for the period from March 16, 2009 through July 1, 2012, for the 2010-2011 school year at a rate of \$188,358; and (2) authorize the Business Administrator/Board Secretary to take all necessary and appropriate steps to implement the aforementioned action. The Board anticipates offering Dr. Hamilton a new contract with a term of five years, which is the maximum term for a superintendent of schools pursuant to N.J.S.A. 18A:17-15.

- CCC.** It is recommended that the Board of Education approve, retroactively, the previously submitted Employment Contract between the Monroe Township Board of Education and Business Administrator/Board Secretary Wayne Holliday for the period from July 1, 2009 through June 30, 2010, which Employment Contract has been approved by the Executive County Superintendent of Schools in accordance with N.J.A.C. 6A:23A-3.1. The Board President, and the Superintendent of Schools as the attesting witness, are authorized to execute the aforementioned Employment Contract on behalf of the Board.
- DDD.** It is recommended that the Board of Education approve, retroactively, the previously submitted Employment Contract between the Monroe Township Board of Education and the Assistant Superintendent Jeff Gorman for the period from July 1, 2009 through June 30, 2010, which Employment Contract has been approved by the Executive County Superintendent of Schools in accordance with N.J.A.C. 6A:23A-3.1. The Board President and the Business Administrator/Board Secretary as the attesting witness, are authorized to executive the aforementioned Employment contract on behalf of the Board.
- EEE.** It is recommended that the Board of Education approve the previously submitted Employment Contract between the Monroe Township Board of Education and Assistant Superintendent for the period from July 1, 2010 through June 30, 2011, which Employment Contract has been approved by the Executive County Superintendent of Schools in accordance with N.J.A.C. 6A:23A-3.1. The Board President, and the Business Administrator/Board Secretary as the attesting witness, are authorized to executive the aforementioned Employment Contract on behalf o the Board.
- FFF.** It is recommended that the Board of Education approve (1) the appointment of Michael Gorski to the position of Business Administrator/Board Secretary for the 2010-2011 school year; and (2) the previously submitted Employment Contract between the Monroe Township Board of Education and Michael Gorski for the period from July 1, 2010 through June 30, 2011, which Employment Contract has been approved by the Executive County Superintendent of Schools in accordance with N.J.A.C. 6A:23A-3.1. The Board President, and the Superintendent of Schools as the attesting witness, are authorized to execute the aforementioned Employment Contract on behalf of the Board.
- GGG.** It is recommended that the Board approve the appointment of the following non-affiliated staff for the 2010-2011 school year:

<b><i>Confidential Secretaries</i></b>	
<b>Name</b>	<b>Position</b>
Catherine Varacallo	Confidential Secretary to the Chief School Administrator
Florence Muniz	Confidential Secretary to the Director of Pupil Personnel Services
Joyce Sweeney	Confidential Secretary to the Business Administrator/Board Secretary
Barbara Doll	Confidential Secretary

<b><i>Mechanics</i></b>	
Wayne Modzelewski	Chief Mechanic
Robert Nakash	Mechanic
Randy Britt	Mechanic
Donald Miller	Mechanic
Thomas Taylor	Mechanic
<b>Other Non-Affiliated Staff</b>	
<b>Employee</b>	<b>Title</b>
Patricia Sherman	Workstation Specialist
Nancy Mitrocsak	Food Service Director
Craig Bagley	Maint. Cust. Supervisor
John Salisbury	Athletic/Field Grounds/Spvr.
Ingrid Reitano	Director/Transportation
Robert Lempfert	Night Fac. Staff Supervisor
Nicholas Veni	Workstation Specialist
Ryan Blackwell	Workstation Specialist
Eliot Feldman	Network Operation Mgr.
Christopher Gross	Workstation Specialist
Michael Evans	Workstation Specialist
Gladys Appuzo	Substitute Coordinator
Albert Pulsinelli	Network Operation Mgr.
Reggie Washington	Director/Info. Systems
Jerry Tague	Director of Facilities
Sharon Biggs	Administrative Asst. to Superintendent
McGraw-Russell	Treasurer of School Funds

**HHH.** It is recommended that the Board approve the attached list of substitutes for the 2010-2011 school year:

**Certificated**

Sudebi Choudhury	Substitute Teacher
Jessica Boll	Substitute Teacher
Jody Carle	Substitute Teacher
Jo-Anne Cardone	Substitute Teacher
Therese Crisafulli	Substitute Teacher
Sunitha Gravini	Substitute Teacher
Jack Harris	Substitute Teacher
Ryan Kroon	Substitute Teacher
Richard Nelson	Substitute Teacher
Beverly Perlzweig	Substitute Teacher
Carly Strommen	Substitute Teacher
Renee Schwartz	Substitute LDC
Mary Vanore	Substitute Teacher

**Non certificated**

Beverly Mazza	Substitute Para
Maryann Loschiavo	Substitute Para
Lillian Skorich	Substitute Secretary/Para

**V. Board Action**

- A. It is recommended that the Board approve the suspension of employee no. 002251 with pay retroactive to May 17, 2010 through June 30, 2010 and the termination of said employee effective at the close of business on June 30, 2010.
- B. It is recommended that the Board terminate the contract of employee no. 000382, custodian at Oak Tree School, effective June 30, 2010.
- C. It is recommended that the Board approve the Standard Residency Agreement School Administrator between the New Jersey Department of Education, Brian Zychowski School Administrator Mentor and the Monroe Township School District in the amount of \$1250 which represents 50% for providing training and supervision to Mr. Jeff Gorman, for his School Administrator's certification.
- D. It is recommended that the Board approve the attached list of requests for Staff Professional Development.
- E. It is recommended that the Board approve the attached list of Student Teacher Placements.
- F. It is recommended that the Board approve the attached list of requests for Field Trips.
- G. It is recommended that the Board approve the attached list of Student Suspensions for the month of April 2010.
- H. It is recommended that the Board approve the revised District's Technology Plan for the 2010-2013 school years as per County review Addendum attached and acknowledge the approval from the Middlesex Executive County Superintendent's of the District's Technology Plan for the 2010-2013 school years.
- I. It is recommended that the Board approve the current list of substitute personnel through the 2010-2011 school year with the exception of those whom chose not to remain on the list.
- J. It is recommended that the Board accept the final approval from the Middlesex County Superintendent's Office of the District's Professional Development Plan for 2010-2011 school year.

- K. It is recommended that the Board approve the attached Memorandum of Agreement with salaries between the Monroe Township Board of Education and the Monroe Township Central Office Support Staff Association. This Agreement is retroactive to July 1, 2009 through June 30, 2012. It is further recommended that Members of the Board of Education acknowledge in accordance with prevailing law that beginning on May 21, 2010, pursuant to the requirements of N.J.S.A. 18A16-17, that members of the Central Office Support Staff Association shall pay 1.5% of base salary, through the withholding of the contribution from the pay, salary or other compensation, for health care benefits and pharmaceutical benefits coverage.
- L. It is recommended that the Board approve the attached Sidebar Agreements between the Monroe Township Board of Education and the Monroe Township Education Association.
- M. It is recommended that the Board approve the revised school calendar for the 2010-2011 school year.
- N. It is recommended that the Board accept the attached grant awards from the Monroe Education Foundation in the amount of \$20,231.33 for the 2010-2011 school year.
- O. It is recommended that the Board approve remuneration in the amount of \$4,000 annually for the position of Affirmative Action Officer.
- P. It is recommended the Board approve the creation and attached job description of Educational Technology Facilitator.
- Q. It is recommended that the Board approve Ms. Laurie McConnell as the Teacher Leader for the Impact Grant retroactive to January 15, 2010 through August 31, 2011.
- R. It is recommended the Board approve the revision of the following job description:

Student Personnel Services Director
- S. It is recommended that the Board designate **Mr. Gerald Tague**, Director of Facilities to the following district appointment for the 2010-2011 school year:

Office of Emergency Management – Shelter Care Coordinator
- T. **Approval to Assign Staff for 2010-2011**

It is recommended that the Board authorizes the Superintendent of Schools to assign or reassign staff for the 2010-2011 school year within the best interests of the school district.

**U. 2010-2011 NJSIAA Membership**

It is recommended that the Board adopts a resolution renewing Monroe High School's membership in the *New Jersey State Interscholastic Athletic Association* for the 2010-11 school year as follows:

BE IT RESOLVED that the Monroe Township Board of Education pursuant to the provisions of Chapter 172 of the Laws of 1979, hereby agrees to be a participating Member of the New Jersey Interscholastic Athletic Association for the 2010-11 school year.

V. It is recommended that the Board designate **Mr. Michael Gorski** to the following district appointments for the 2010-2011 school year:

- a. Public Agency Compliance Officer (P.A.C.O.)
- b. Custodian of School Records

**W. 2009-2010 Violence/Substance Abuse/Estimated Violence/Vandalism Costs**

previously reported for the period 7/1/09 through 6/15/10: .....\$76.50

<b>Date</b>	<b>School</b>	<b>Incident</b>	<b>Cost to District</b>
4/28/10	MTHS	theft of another student's property	
5/7/10	MTHS	substance abuse	
5/10/10	MTHS	assault	
6/11/10	MTHS	fight	

X. It is recommended that the Board approve the revisions of the following Bylaws, Policies and Regulations:

<b>B155</b>	Board Committees
<b>P 3370</b>	Teaching Staff Member Tenure
<b>R 3370</b>	Teaching Staff Member Tenure

Y. It is recommended that the Board approve the re-adoption of the following Policies and Regulations:

**Policies & Regulations**

<b>R 3223.1</b>	Evaluation of Non-tenured Administrators
<b>R 3223.2</b>	Evaluation of Tenured Administrators
<b>R 3232</b>	Tutorial Services
<b>R 3233</b>	Political Activities
<b>P 3310</b>	Academic Freedom
<b>P 3439</b>	Jury Duty

Z. It is recommended that the Board approve the abolishment of the following policies:

<b>P 3321</b>	Acceptable Use of Computer Network(s)/Computers and Resources by Teaching Staff Members
<b>P 3425</b>	Work Related Disability Pay
<b>R 3425.1</b>	Modified Duty Early Return to Work Program
<b>P 3431</b>	Uncompensated Leave

AA. It is recommended that the Board approve a modification in the previously approved FCCLA National Leadership Conference in Chicago on July 2 – 8, 2010 to accommodate an increase of \$380.00 in travel expense.

BB. It is recommended that the Board approve the following students to attend out of district programs:

Student No.	School	Dates of Attendance	Cost
85740	Princeton Child Develop. Inst.	5/3/10	\$427.03 per diem

#### BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS – JUNE 16, 2010

##### BOARD ACTION

##### A. BILL LIST

It is recommended that the bills totaling \$7,889,715.95 for April 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

##### B. BILL LIST – NEW HIGH SCHOOL (BOND SERIES 2004)

It is recommended that the bills totaling \$1,094,568.47 for April 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

##### C. BILL LIST – NEW HIGH SCHOOL (BOND SERIES 2008)

It is recommended that the bills totaling \$870,752.69 for April 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

D. SECRETARY'S FINANCIAL & CASH REPORT

In accordance with N.J.A.C. 6A:23-2-11 (c) 4, Be It Resolved that the Board of Education hereby certifies that it is in receipt of the Financial Reports for April 2010, which indicates that no major accounts or funds have been over expended and that sufficient funds are available to meet the district's financial obligations for the fiscal year in accordance with N.J.A.C.6A:23-2.11(b). In accordance with N.J.A.C.6A:2.11(c)3, Be It Further Resolved that the Board Secretary certifies that the April 2010 Secretary's Report indicates that no line item account has encumbrances and expenditures which in total exceed the line item appropriation in accordance with N.J.A.C. 6A:23-2.11(a).

E. TRANSFER #13

It is recommended that members of the Board of Education approve Transfer #13 as presented for fiscal year 2009/10. A copy is attached hereto.

F. TRANSFER #14

It is recommended that members of the Board of Education approve Transfer #14 as presented for fiscal year 2009/10. A copy is attached hereto.

G. BILL LIST

It is recommended that the bills totaling \$7,746,015.48 for May 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

H. BILL LIST – NEW HIGH SCHOOL (BOND SERIES 2004)

It is recommended that the bills totaling \$1,304,978.32 for May 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

I. BILL LIST – NEW HIGH SCHOOL (BOND SERIES 2008)

It is recommended that the bills totaling \$447,897.69 for May 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

J. SECRETARY'S FINANCIAL & CASH REPORT

In accordance with N.J.A.C. 6A:23-2-11 (c) 4, Be It Resolved that the Board of Education hereby certifies that it is in receipt of the Financial Reports for May 2010, which indicates that no major accounts or funds have been over expended and that sufficient funds are available to meet the district's financial obligations for the fiscal year in accordance with N.J.A.C.6A:23-2.11(b). In accordance with

N.J.A.C.6A:2.11(c)3, Be It Further Resolved that the Board Secretary certifies that the May 2010 Secretary's Report indicates that no line item account has encumbrances and expenditures which in total exceed the line item appropriation in accordance with N.J.A.C. 6A:23-2.11(a).

K. PROFESSIONAL APPOINTMENTS

1. It is recommended that members of the Board of Education approve PayServ Inc. to provide payroll and staff attendance processing services for fiscal year 2010/11 for the fees listed below:

Per Check Charge	\$ 1.37
Delivery per payroll	\$ 10.00
Agency System per payroll	\$ 75.00
Human Resources System Technical Support per payroll	\$ 47.50
Human Resources System Usage License per payroll	\$140.00
Direct Deposit per payroll	\$ 40.00
Internet Payroll Users monthly	\$173.00

2. It is recommended that members of the Board of Education approve 1<sup>st</sup> Response Remediation to provide indoor air quality services, if needed.

3. It is recommended that members of the Board of Education appoint Backstage Lighting and Rigging to provide theatrical technical assistance for Performing Arts Center events for the 2010/11 fiscal year at the following rates:

Senior Technical Coordinator	\$45.00 - \$55.00/hr.
Coordinator	\$33.00 - \$45.00/hr.
Senior Assistant	\$26.00 - \$43.00/hr.

4. It is recommended that members of the Board of Education approve the Township of Monroe, Department of Police to provide special police services at various school functions for calendar year 2010. The fee for these special police services is approximately \$88.00 per hour or a greater amount per hour on a holiday.

5. It is recommended that members of the Board of Education appoint Ms. Jodi Liebov as a certified speech and language specialist for the MT SEPA summer program at the rate of \$136.70 per day for approximately 25 days.

6. It is recommended that members of the Board of Education approve Carolyn Faughnan to provide physical therapy services for the 2010/11 fiscal year, beginning with the extended school year program, at the rate of \$65.00 per hour.

7. It is recommended that members of the Board of Education approve Dr. Lorraine Licata, School Psychologist to complete psychological evaluations during the 2010/2011 fiscal year at the rate of \$365.00 per evaluation.
8. It is recommended that members of the Board of Education approve Rose Larkin, LDTC to complete educational evaluations during the 2010/2011 fiscal year at the rate of \$365.00 per evaluation.
9. It is recommended that members of the Board of Education approve Dr. Frederique Delhaye to complete psychiatric evaluations during the 2010/2011 fiscal year at the rate of \$350.00 per evaluation.
10. It is recommended that members of the Board of Education approve Neurology Specialists of Monmouth County to complete neurological evaluations at the rate of \$300.00 per evaluation during the 2010/2011 fiscal year.
11. It is recommended that members of the Board of Education approve Alexander Road Associates to complete psychiatric evaluations during the 2010/2011 fiscal year at the rate of \$450.00 per evaluation.
12. It is recommended that members of the Board of Education approve Christine Afonso to provide occupational therapy services during the 2010/2011 fiscal year at the rate of \$65.00 per hour.
13. It is recommended that members of the Board of Education approve Lisa Dougherty to provide occupational therapy services during the 2010/2011 fiscal year at the rate of \$65.00 per hour beginning with the extended school year.
14. It is recommended that members of the Board of Education approve Union County Educational Services Commission to provide instruction to students at Children's Specialized Hospital Neurorehabilitation Program during the 2009/2010 fiscal year at the rate of \$118 per day.
15. It is recommended that members of the Board of Education approve Dorothy M. Pietrucha, MD, to provide for neurological evaluations at the rate of \$175.00 per evaluation during the 2010/2011 fiscal year.
16. It is recommended that members of the Board of Education approve Dr. Kapila Seshadri to complete neurodevelopmental evaluations for a fee of \$510.00 per evaluation during the 2010/2011 fiscal year.

17. It is recommended that members of the Board of Education approve University Medical Center at Princeton, Outpatient Rehabilitation Network to provide occupational therapy services for students placed at the Eden School during the 2009/2010 and 2010/2011 fiscal year at the rate of \$85.00 per session. (Billing agency is School Rehabilitation Services.)

18. It is recommended that members of the Board of Education approve Summit Speech School to provide a teacher of the deaf who will provide classroom consultations, auditory training, pre and post teaching, and speech and language services for fiscal year 2009/2010 at the rate of \$145.00 per hour.

19. It is recommended that members of the Board of Education approve Edwards Engineering Group, Inc. to provide professional engineering services for the 2010-2011 fiscal year. Please refer to the attached fee schedule.

20. It is recommended that members of the Board of Education approve Barnickel Engineering Corporation to provide professional engineering services for fiscal year 2010-2011. Please refer to the attached fee schedule.

21. It is recommended that members of the Board of Education approve Summit Speech School to provide a teacher of the deaf who will provide classroom consultations, auditory training, pre and post teaching, and speech and language services for fiscal year 2010/2011 at the rate of \$145.00 per hour.

22. It is recommended that members of the Board of Education approve Applied Behavioral Concepts, Inc. to provide specialized after school services to students for fiscal year 2009/2010 at the rate of \$120.00 per day based on a 1 to 1 ratio and \$60 per day based on a 2/3 to 1 ratio.

23. It is recommended that members of the Board of Education approve University of Medicine & Dentistry of New Jersey to provide bedside instruction at a rate of \$55.00 per hour for fiscal year 2009/2010.

24. It is recommended that members of the Board of Education approve Jaime M. Cucchiara to provide occupational therapy services for the 2010-2011 school year beginning with the extended school year at the rate of \$65.00 per hour.

L. CHANGE FUNDS

It is recommended that members of the Board of Education formally close for fiscal year 2009/10 the following Change Funds:

Athletics        \$300.  
and  
Cafeteria        \$963.

M. CHART OF ACCOUNTS

It is recommended that members of the Board of Education approve the final Chart of Accounts for 2009/10.

N. HEALTH CARE CONTRACTS

It is recommended that members of the Board of Education approve the finalized 2009/2010 contracts for medical (Horizon Blue Cross/Blue Shield of New Jersey), prescription (Benecard) and dental health (Delta Dental).

O. PETTY CASH

It is recommended that members of the Board of Education formally close for fiscal year 2009/10 the following petty cash account:

Transportation/Maintenance \$500.

P. REVISED SPECIAL REVENUE FUNDS

It is recommended that members of the Board of Education formally approve all revised grant applications and accept all 2009/10 funds for the following special revenue programs:

1. Title I, Part A: Improving Basic Programs Operated by Local Education Agencies;
2. Title II, Part A: Teacher and Principal Training and Recruiting Fund;
3. Title II, Part D: Enhancing Education through Technology;
4. Title IV, Part A: Safe and Drug-Free Schools and Communities;
5. Title III, Part A: Grants and Subgrants for English Language Acquisition and Language Enhancement;
6. IDEA Part B/Basic;
7. IDEA Part B/Pre-School; and
8. American Recovery and Reinvestment Act of 2009.

Q. INTERGRATED PEST MANAGEMENT PLAN

It is recommended that members of the Board of Education acknowledge that an integrated pest management plan is on file at each building within the school system. It is further recommended that members of the Board of Education appoint Jerry Tague, Director of Facilities and Robert Lempfert, Night Custodial Maintenance Supervisor as the integrated pest management coordinators for the District.

R. NJSchoolJobs

It is recommended that members of the Board of Education approve the renewal of a subscription for “Unlimited Advertising” on NJSchoolJobs.com for fiscal year 2010/11 for a fee of \$1,700.

S. ONLINE APPLICATION FOR EMPLOYMENT SYSTEM

It is recommended that members of the Board of Education approve an agreement between General ASP Inc. and the Monroe Township Board of Education for fiscal year 2010/11 in regard to General ASP providing and maintaining the “Online Application for Employment” system. The fee for this service is \$2,750.00 for the time frame of 8/3/2010 – 8/3/2011.

T. PEER REVIEW OPINION LETTER

It is recommended that members of the Board of Education acknowledge receipt of the required “Peer Review Opinion Letter” issued by the auditing firm of Davie, Kaplan, Chapman, Braverman for the auditing firm of Samuel Klein and Company. Whereas, Gerard Stankiewicz of the auditing firm of Samuel Klein and Company, as appointed by members of the Board of Education, will be performing the audit for fiscal year 2009/10.

U. TRAVEL AND REIMBURSEMENT

In accordance with the resolution adopted by members of the Board of Education on April 2, 2009, entitled: “ADOPTION OF THE 2009/10 ANNUAL SCHOOL BUDGET”, members of the Board of Education established the school district travel maximum for the 2009/10 school year at the sum of \$170,346. Therefore, it is recommended that Members of the Board of Education acknowledge that as of June 16, 2010, \$156,150 has been spent.

V. PUPIL TRANSPORTATION CONTRACT RENEWALS

It is recommended that members of the Board of Education, in accordance with the 2010/11 budget and in accordance with New Jersey Department of Education pupil transportation regulations, authorize Wayne Holliday, Business Administrator/Board Secretary to renew regular contracted pupil transportation routes, special education contracted pupil transportation routes, and contracted field and athletics trips during fiscal year 2010/11 for the best interest of the students and District.

W. INTEREST REALLOCATION

It is recommended that members of the Board of Education approve the reallocation of interest from Fund 30 to Fund 40 Debt Service Fund Balance for 2009/10.

X. PUPIL TRANSPORTATION CONTRACTS

It is recommended that members of the Board of Education, in accordance with the 2010/11 budget, authorize Wayne Holliday, Business Administrator/Board Secretary to advertise for and solicit bids for regular contracted pupil transportation routes, special education contracted pupil transportation routes, and contracted field and athletic trips for fiscal year 2010/11 for the best interest of the students and District.

Y. RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES THROUGH STATE AGENCY

WHEREAS, Title 18A: 18A-10 provides that, a board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property; and

WHEREAS, the Monroe Township Board of Education desires to authorize Wayne Holliday, Qualified Purchasing Agent to make any and all purchases necessary to meet the needs of the school district; and

NOW THEREFORE BE IT RESOLVED, that the Monroe Township Board of Education hereby authorizes Wayne Holliday, Qualified Purchasing Agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors as listed:

<u>Commodity/Services</u>	<u>Vendor</u>	<u>State Contract#</u>
Computer Hardware	Elcom Group	A-81185
	Gateway Inc.	A-81239

	Apple Computer	A-81253
	Gov Street	A-81184
	M&S Communications & Enterasys (WSCA Contract#AR1470) Enterasys)	A-73982
	Dell	A-70256
	Hewlett Packard(HP) (WSCA Contract#70262)	A-70262
Computer Software	Dell	A-72727
General School Supplies	School Specialty Village Office Supplies	A-86118 A-84534
	Leisure Sporting Goods	A-81434
Photographic Equipment	Xerox	A-46623
	Stewart Industries	A-83333
	Danka	A-80852
Fuel Supplies	John Duffy Fuel Co.	A-41997
	Petroleum Traders	A-44185
Communications Equipment	Motorola	A-42364
Classroom Furniture & Tac Boards	Garden State School Furniture	A-84013
	Garden State School Furniture	A-89095
	Building Services & Installation Inc.	A-86136
General School Supplies	Specialty School Village Office Supplies	A-86116 A-81434

Z. BID AUTHORIZATION – (ONE)54 PASSENGER SCHOOL BUS

It is recommended that Members of the Board of Education approve the following resolution entitled:  
“RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF MONROE

**AUTHORIZING THE ACQUISITION OF ONE (54) PASSENGER SCHOOL BUS AND THE FINANCING THEREOF.”**

Adopted June 16, 2010

WHEREAS, N.J.S.A. 18A:18A-42 authorizes the Board of Education of the Township of Monroe (the “Board”) to enter into a contract exceeding the fiscal year for the leasing of equipment of every nature and kind; and

WHEREAS, the Board has a need to acquire one 54 passenger school bus (the “Vehicle”) for school purposes in time for the start of school in September 2010; and

WHEREAS, the Board desires to acquire the Vehicle through competitive bidding from vendors; and

WHEREAS, the Board desires to obtain financing for the acquisition of the Vehicle through competitive bidding; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:**

Section 1. The Board hereby authorizes the Superintendent, the Board Secretary and the Board’s Bond Counsel to proceed to draft documents and conduct such other activities as are necessary to accomplish (a) the acquisition of the Vehicle through the receipt of bids from vendors and (b) the receipt of bids for financing the acquisition of the Vehicle.

Section 2. Upon receipt of bids and the approval of the successful bidder for the acquisition of the Vehicle by the Board, the Board hereby directs the Board Secretary to process the necessary purchase order to acquire the Vehicle in advance of the receipt of bids for financing the acquisition of the Vehicle. Such purchase order shall be expressly subject to the condition that the Board (a) awards the contract for the acquisition of the Vehicle and (b) receives and accepts a bid for the financing of such Vehicle. The awards for the bids for the acquisition of the Vehicle and the financing thereof shall be an encumbrance against the 2010-2011 budget.

Section 3. The Board President and the Board Secretary are hereby authorized and directed to determine all matters in connection with the acquisition and financing of the Vehicle not determined by this or subsequent resolution of the Board, as permitted by law.

Section 4. A copy of this resolution shall be placed on file with the Secretary of the Board.

Section 5. The making of and submission to the County Superintendent of the application as required by N.J.A.C. 6A:26-10.1(d) is hereby authorized and approved, and the Board’s Bond Counsel, along with other representatives of the Board, are hereby authorized and approved to prepare and submit such application and to represent the Board in matters pertaining thereto.

Section 6. The Board hereby appoints the law firm of McCarter & English, LLP to provide the specialized legal services necessary in connection with the financing of the Vehicle. The Secretary of the Board is hereby authorized to cause to be printed any notice required by N.J.S.A. 18A:18A-5(a)(1) in connection with such appointment.

Section 7. This resolution shall take effect immediately.

AA. STRAUSS ESMAY ASSOCIATES, LLP

It is recommended that members of the Monroe Township Board of Education approve Strauss Esmay Associates, LLP to provide the following services for fiscal year 2009/2010:

Annual Policy Alert & Support System Fee, Annual Maintenance and Support of Policy and Regulation Manuals and Annual Subscription to New Jersey School Digest	\$ 2,395.00
Annual DISTRICT Online Maintenance Fee	<u>\$ 1,595.00</u>
Total	\$ 3,990.00

BB. STRAUSS ESMAY ASSOCIATES, LLP

It is recommended that members of the Monroe Township Board of Education approve Strauss Esmay Associates, LLP to provide the following services for fiscal year 2010/2011:

Annual Policy Alert & Support System Fee, Annual Maintenance and Support of Policy and Regulation Manuals and Annual Subscription to New Jersey School Digest	\$ 2,395.00
Annual DISTRICT Online Maintenance Fee	<u>\$ 1,595.00</u>
Total	\$ 3,990.00

CC. RESOLUTION

It is recommended that Members of the Board of Education approve Resolution# R-5-2010-169 entitled: “Resolution of the Monroe Township Council authorizing the Mayor and Township Clerk to enter into an inter-local services agreement with the Monroe Township Board of Education for use of the PEG channel equipment and staff.” Please refer to attached resolution for supplemental information.

DD. EXTRAORDINARY AID

It is recommended that members of the Monroe Township Board of Education acknowledge the award of and accept 2009/2010 Extraordinary Aid in the amount of \$197,152. It is further recommended that the Board does not appropriate these funds during 2009/2010; whereas, the amount not appropriated will become an allowable adjustment for the audited excess surplus calculation as of June 30, 2010.

EE. MONROE EDUCATION FOUNDATION GRANTS

It is recommended that members of the Monroe Township Board of Education acknowledge receipt of and accept a check in the amount of \$20,231.33 from the Monroe Education Foundation. See attached documentation for supplemental information.

FF. ENERGY FOR AMERICA, INC.

It is recommended that members of the Board of Education approve Energy for America, Inc. (EFA) to provide continuation of a Facilities Management Program. Please refer to attached document for supplemental information.

GG. SCHOOL PHYSICIAN

WHEREAS, N.J.S.A. 18A:40-1 and N.J.A.C. 6A:16-2.3 and Policy 0153 and other policies adopted by the Monroe Township Board of Education provide that the Board of Education shall appoint a physician, who shall be currently licensed by the New Jersey Board of Medical Examiners in medicine or osteopathy whose training and scope of practice includes child and adolescent health and development.

NOW, THEREFORE, BE IT RESOLVED by the Monroe Township Board of Education that it hereby appoints Rex Zapanta, M.D., as School Physician for the Monroe Township Board of Education, effective July 1, 2010, through June 30, 2011, subject to the terms and conditions of the Contract annexed hereto.

HH. BOARD ATTORNEY

It is recommended that members of the Board of Education approve a legal services contract with Wilentz Goldman & Spitzer P.A., for a period of one year commencing July 1, 2010 and terminating June 30, 2011 for a retainer payment of \$36,000.00 which will cover up to 20 hours of professional legal services each month. It is further recommended that the compensation for services in addition to the annual contract shall be at the rate of \$155.00 per hour for general counsel and associates, and \$100.00 per hour for paralegals.

II. BID AWARD – PARTIAL ROOF REPLACEMENT AT BARCLAY BROOK ELEMENTARY SCHOOL

It is recommended that the Board of Education, in accordance with the bidding documents for the Roofing Replacement project at the Barclay Brook Elementary School, award the contract to the low bidder, Strober-Wright Roofing Inc. The Superintendent of Schools, the Business Administrator/Board Secretary, and the Board Attorney, acting on the Board’s behalf, are hereby authorized and directed to take all necessary steps to implement this action of the Board of Education. Please refer to attached bid analysis for supplemental information.

The above action authorizes the Business Administrator to sign and administer contracts and/or purchase orders.

WAYNE HOLLIDAY  
Prepared by

June 16, 2010  
Meeting Date