

Minutes of the Public Board of Education meeting held on June 15, 2011 at the Monroe Township High School.

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

ATTENDANCE

BOARD MEMBERS PRESENT

Ms. Kathy Kolupanowich, Board President
Mr. Ken Chiarella, Vice President
Ms. Amy Antelis
Mr. Marvin Braverman
Mr. Lew Kaufman
Mr. Mark Klein
Mr. Lou Masters
Mr. Ira Tessler

BOARD MEMBERS ABSENT

Mr. John Leary

JAMESBURG BOARD MEMBER REPRESENTATIVE PRESENT

Ms. Patrice Faraone

STUDENT BOARD MEMBERS PRESENT

Ms. Reena Dholakia
Mr. Jonathan Kim

STUDENT BOARD MEMBERS ABSENT

None

STAFF

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

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 10, 2011:

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

PRESENTATION OF MONROE EDUCATION FOUNDATION GRANTS

Monroe Education Foundation officials Ira Tessler, President and Amy Antelis presented grants from the Monroe Education Foundation for the 2011-2012 school year. A listing of the grants is attached to the official set of minutes. The grants totaled \$10,500.00.

RECOGNITION OF SUPPORT STAFF PERSONNEL

Board President Kathy Kolupanowich and Dr. Hamilton honored the following support staff:

Donna Ryfkogel	Barclay Brook Elementary School
Denise Jimenez	Mill Lake Elementary School
John Emerson	Woodland Elementary School
Eliot Feldman	Brookside Elementary School
Rosa Furon	Applegarth Middle School
Andrea Benevento	Monroe Township High School
Kevin McDermott	Oak Tree Elementary School

A resolution was read and presented to each honoree. A copy of the official resolution honoring the support staff personnel is attached to the official set of minutes.

RECOGNITION OF RETIREES

Board President Kathy Kolupanowich 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:

Carol Blotto
Gertrude Campo
Delores McClain
Barbara Cogliandro
Amy Chait
MaryAnnMennona
John Emerson
Robert Carlson
Anthony Josefowicz

STUDENT BOARD MEMBERS REPORTS & RECOGNITION OF REENA DHOLAKIA SERVICE AS STUDENT BOARD MEMBER

Student Board Member Jonathan Kim spoke about the Applegarth Middle School 8th grade awards, 8th grade formal dance and the upcoming moving up ceremony. Next he spoke about the Brookside Elementary School Moving up ceremony.

Student Board Member Reena Dholakia spoke about the Mill Lake Elementary School 3rd grade Spring concert and the Woodland Elementary School 6th grade moving up ceremony.

Then Ms. Dholakia thanked the Board of Education for the opportunity to serve as a student board member and that it was very valuable to her.

Board President Kathy Kolupanowich and Dr. Hamilton presented a plaque of appreciation to Ms. Dholakia.

PUBLIC FORUM

Barbara Cogliandro, 61 Valley Forge Drive East Brunswick stated she was speaking on behalf of a group of Barclay Brook teacher who wanted to state a 'vote of no confidence' in a decision made to not rehire a particular teacher; a decision given to the teacher by the district supervisor & principal. The staff in attendance feels the teacher is a hardworking, dedicated and effective teacher and an example of excellence as well as an advocate for all children. Further she asked that the decision be reviewed and reversed as not doing so will severely negatively impact the morale of the staff Barclay Brook.

Jacqueline Burbank, 11 Carlton Avenue asked if any consideration was being made since zero period busing has been eliminated so that the program would not be negatively affected and Mr. Gorski responded why this decision had been made. Mr. Kaufman also spoke of the importance of passing budgets so that items such as zero period busing would not have to be cut. Mr. Klein also spoke of the cuts to our financial aid by the state and its impact.

James Sully, 600 West End Avenue, New York City, NY spoke as related to the awarding of the TV Studio Contract and expressed his opinion as to the type of lighting specified (tungsten) and further stated he felt that florescent lighting would be a better type to use.

APPROVAL OF MINUTES

A motion was made by Mr. Chiarella and seconded by Mr. Masters to approve the minutes for the Public Board of Education Meeting held on April 13, 2011. Motion Carried with Ms. Antelis abstaining.

A motion was made by Mr. Chiarella and seconded by Mr. Klein to approve the minutes for the Closed Session Board of Education Meeting held on April 13, 2011. Motion Carried with Ms. Antelis abstaining.

A motion was made by Mr. Tessler and seconded by Mr. Chiarella to approve the minutes for the Public Board of Education Organization Meeting held on May 11, 2011. Motion Carried.

A motion was made by Mr. Kaufman and seconded by Mr. Tessler to approve the minutes for the Closed Session of the Board of Education Organization Meeting held on May 11, 2011. Motion Carried.

SUPERINTENDENT'S REPORT/RECOMMENDATIONS

Dr. Hamilton thanked the staff and students for a very good school year.

Enrollment

Out of District Placements

Home Instruction

Fire Drills – All Schools

Lockdowns – All Schools

Bus Drills – All Schools

PERSONNEL

A motion was made by Ms. Antelis and seconded by Mr. Kaufman that Personnel Items (A - HHH) be approved by consent roll call. Roll Call – 9 – 0. Motion Carried with Mr. Kaufman recusing on items NN & UU and Ms. Antelis recusing on items UU & AAA. Mr. Klein stated that the resignation of Ingrid Reitano represents a great loss to the District. 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. Antelis and seconded by Mr. Chiarella that Board Action items (A – X) be approved by consent roll call. Roll Call – 9 – 0. Motion Carried with Mr. Braverman voting no on items K & L and Mr. Kaufman had a question as related to changing the job description for the Language Arts Supervisor. 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.

BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS

A motion was made by Mr. Kaufman and seconded by Ms. Antelis that Board Action Items (A – WW) 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 Board Action section of the Business Administrator's Report is attached to the official set of minutes.

BOARD PRESIDENT'S REPORT

Ms. Kolupanowich stated that the committees have been restructured and assignments have been completed. The only change from last year is that the Governance Committee is now the Governance/Legislative Committee to continue to fight for fair and equitable state aid funding formula and to work to see that budgets get passed. Ms. Kolupanowich also spoke about a recent Town Hall Meeting held by Governor Christie and lastly she congratulated board member Lou Masters on the birth of his 4th son.

COMMITTEE REPORTS

POLICY COMMITTEE

Mr. Klein stated there had been a Policy Committee meeting on June 9th and he stated it was recommended to form a sub-committee to rewrite the discipline policy to make students more accountable for their actions. Mr. Braverman Chairperson of the Policy Committee stated they reviewed and okayed all the policies that were passed earlier in the evening. He then stated that a sub-committee to address the discipline policy had been created and Mr. Klein is the liaison to the committee. Additionally, the issue of background checks being needed for board members was discussed.

BUILDING & GROUNDS/TRANSPORTATION COMMITTEE

Mr. Klein stated that the Committee met earlier that evening and that the following items were discussed: Roclene Nursing Home sewer easement offer, High School construction update, Renovation update, feasibility of going solar and recommended a survey be done, Barclay Brook trailers and whether they should be leased, purchased or torn down, the donation of a new baseball scoreboard by the Booster Club, possibility of Touchdown Club donated a shed for equipment. Central Office kitchen renovations to correct water damage which cost \$3500 plus limited labor costs, discussion related to painting the outside of the Central Office Building and replacing the gutters.

FINANCE COMMITTEE

Mr. Klein stated there had recently been a Finance Committee meeting and that a discussion had taken place as related to the refinancing of the 2002 Bond Series to be used for the Lease/Purchase Financing of Computer Equipment which will show a savings of \$1,371,735. over ten years.school.

CURRICULUM COMMITTEE.

Mr. Kaufman Chairperson of the Curriculum Committee stated there had been a Curriculum Committee Meeting earlier in the week and stated there will be a follow up meeting next week. Further he stated the main topic was to talk about technology and look how best to spend the bond referendum money for technology in the New High School.

PERSONNEL COMMITTEE

Ira Tessler Chairperson of the Personnel Committee stated the committee met and the following items were discussed: staff roster, job openings, and that will be two Vice Principals at the Middle School, Brookside Elementary School and Woodland Elementary School will share a VP and Mill Lake and Barclay Brook Elementary School will have no Vice Principal as a result of decreased enrollment, recall procedures were discussed, and raises for non-affiliates. As related to the Educational Technology Facilitator, Dr. Hamilton made a recommendation to make the ET 120% allowing for 20 additional work days over the summer and the Committee supported the recommendation. Next, the Language Arts Supervisor Job Description was discussed.

OTHER BOARD OF EDUCATION BUSINESS - None

CLOSED SESSION – 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 subject(s):

- Personnel Matter – Superintendent Evaluation

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

A motion was made by Mr Chiarella and seconded by Mr. Masters that the members of the Board of Education go into closed session. Motion Carried.

Adjourned to Closed Session at 8:10 p.m.

Returned to Public Meeting at 8:26 p.m.

PUBLIC FORUM

Doug Poye, 4 Tamarack Road questioned the need for a \$6,000 expense for personnel for graduation coverage. Then he asked if the money for the High School lighting that was approved earlier in the evening was coming from the Bond Referendum and it was confirmed by Mr. Gorski that it is. Next he asked about the need for security at all schools and finally he stated he has been told that many teachers may have started packing for the end of the school year and not teaching the students.

Ms. Antelis expressed her opinion as related to the need for security in all schools and questioned whether the teachers were really not doing work so far in advance of the end of school.

Mr. Klein stated that it had been board approved that packing and unpacking for the move had been approved but that it shouldn't be taking place during regular school hours.

Mr. Kaufman spoke about the graduation and the need for staff members to be in attendance and that it be held away from the school.

Mr. Tessler stated that his daughters still have work to do.

Mr. Phil Levy, 92 Kings Mill Road spoke about the lighting in the new High School's TV Studio.

Ms. Michele Arminio, 9 Nathaniel Street spoke about the newly renamed Governance/Legislative Committee that was formed and asked if there is an outline to propose a fair and equitable funding formula. Ms. Kolupanowich responded by reviewing what currently has been looked at. Also she raised the issue of doing a cost analysis prior to going solar and weighing the pros/cons.

Mr. Klein stated he still feels we should be coming up with what would be the District's fair share of state aid and possibly should be based on a dollar amount per student.

ADJOURNMENT

A motion was made by Mr. Kaufman and seconded by Mr. Klein that the meeting be adjourned. Motion Carried Unanimously. The public meeting adjourned at 8:56 p.m.

Respectfully submitted,



MICHAEL C. GORSKI, CPA
BOARD SECRETARY/BUSINESS ADMINISTRATOR

MONROE TOWNSHIP BOARD OF EDUCATION
423 Buckelew Avenue
Monroe Township, New Jersey 08831
(732) 521-1500
Fax (732) 521-1628

MICHAEL C. GORSKI
Business Administrator/
Board Secretary

Vision Statement

“The Monroe Township Board of Education commits itself to all children by preparing them to reach their full potential and to function in a global society through a preeminent education.”

Mission Statement

“The Monroe Public Schools, in collaboration with the members of the community, shall ensure that all children receive an exemplary education by well trained, committed staff in a safe and orderly environment.”

AGENDA
PUBLIC MEETING
WEDNESDAY, JUNE 15, 2011
7:00 P.M.

HIGH SCHOOL

(PLEASE TURN OFF ALL CELL PHONES AND PAGERS DURING THE MEETING)

(Recording Board Meetings)**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**

3. ROLL CALL:

BOARD MEMBERS

Ms. Kathy Kolupanowich, Board President
Mr. Ken Chiarella, Board Vice President
Ms. Amy Antelis
Mr. Marvin I. Braverman
Mr. Lew Kaufman
Mr. Mark Klein
Mr. John Leary
Mr. Louis C. Masters
Mr. Ira Tessler

JAMESBURG BOARD MEMBER REPRESENTATIVE

Ms. Patrice Faraone

STUDENT BOARD MEMBERS

Ms. Reena Dholakia
Mr. Jonathan Kim

4. STATEMENT (BOARD PRESIDENT)

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 15, 2011:

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

5. PRESENTATION OF MONROE EDUCATION FOUNDATION GRANTS

6. RECOGNITION OF SUPPORT STAFF

7. RECOGNITION OF RETIREES
8. STUDENT BOARD MEMBERS' REPORT & RECOGNITION OF REENA DHOLAKIA SERVICE AS STUDENT BOARD MEMBER
9. PUBLIC FORUM *
10. APPROVAL OF MINUTES

Public Board of Education Meeting, April 13, 2011
 Closed Session Board Meeting, April 13, 2011
 Public Board of Education Organization Meeting, May 11, 2011
 Closed Session Board Meeting, May 11, 2011

11. SUPERINTENDENT'S REPORT/RECOMMENDATIONS

I. **Enrollment**

	<u>5/31/11</u>	<u>4/30/11</u>	Increase+ <u>Decrease-</u>	<u>5/31/10</u>	<u>Difference</u>
Applegarth School	861	862	-1	804	+57
Barclay Brook School	502	503	-1	547	-45
Brookside School	680	681	-1	668	+12
Mill Lake School	675	673	+2	681	-6
Oak Tree	849	847	+2	747	+102
Woodland School	514	515	-1	516	-2
Monroe High School	<u>1644</u>	<u>1645</u>	<u>-1</u>	<u>1599</u>	<u>+45</u>
Total Elementary & Secondary	5725	5726	-1	5562	+163

I. Enrollment (cont'd)

<u>School</u>	Monroe			Jamesburg		
	<u>May</u>	<u>June</u>	<u>Difference</u>	<u>May</u>	<u>June</u>	<u>Difference</u>
Academy Learning Center	14	14		1	1	
Bridge Academy	1	1				
Cambridge	1	1				
Center School	2	2				
Childrens Center of Monm.	1	1		1	1	
Collier	1	1				
CPC Upper	4	4		1	1	
East Mountain	1	1				
Eden	2	2		1	1	
Ewing High School	1	1				
Harbor School	2	2				
KIVA				1	1	
New Roads Parlin	5	5		1	1	
New Roads Somerset	1	1				
Matheny School				1	1	
Mercer Elementary	1	1				
Mercer High School	2	2				
Mercer Cty Reg. Day	1	2	Plus 1			
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.	1	1				
Raritan Valley Academy				1	1	Plus 1
Rugby	1	1		1	1	
School for Hidden Intellig.	1	1				
Schroth School	1	1				
Spotswood High School				1	1	
UMDNJ	1	1		1	1	
Total	51	52		12	12	

II. Home Instruction

Student#	Reason	Grade	Teachers	School	Start date	End date	Hours
78387	Med/504	8	Somerset Med. Center	AMS	10/8/2011		5
81240	504/Med	7	Cundari,Murphy	AMS	10/12/2010		5
78774	504/Med	8	Weiner	AMS	10/26/2010		5
83089	504/Med	3	Embrace Kids Found.	ML	9/20/2010		5
85782	Med	1	For Keeps Program	ML	10/28/2010	3/7/2011	5
85140	Med/IEP	12	Olszewski	HS	11/17/2010		2
50015	Med	12	Lyons,McKenzie,DiMeola,Ballard	HS	11/21/2010		10
86582	Med/IEP	10	Wall,Lyons,Riggi,	HS	12/14/2010		10
79109	Med	4	Ciccarella,Colucci	WL	12/2/2010		10
83151	Med	4	Midd.Ed. Serv. Comm.	WL	1/10/2011	5/13/2011	5
85157	Med	6	For Keeps Program	OOD	2/3/2011		10
82677	Med	8	MRESC	AMS	3/22/2011		10
82364	Med	10	Olszewski, Fennessey, Lyons	HS	3/29/2011		10
50399	Med	11	Latwis	HS	3/18/2011		10
85904	Med	9	Donovan,Rose,Drust	HS	2/23/2011		10
77516	Med	12	Northwest School Dist.	HS	3/17/2011		10
85835	Med	K	UCESC	OT	3/4/2011		10
81283	Med	8	Papanestor	AMS	3/2/2011	3/31/2011	2
86551	Sus	9	Latwis,Beagan,Lobello	HS	3/21/2011	4/26/2011	10
50370	Sus	11	Rose, Jodon	HS	3/10/2011	4/10/2011	2
83537	Med	12	New Hope	HS	1/18/2011	3/1/2011	10
77897	Med	9	Monmouth Med. Ctr	HS	4/25/2011		10
50129	Med/IEP	12	Rose,Abruzze,McKensie	HS	2/28/2011		10
85693	Med	6	Sidler	BS	4/10/2011		2
50680	Med	12	Friedman	HS	4/11/2011		10
80973	Med/IEP	8	Earl, Murphy, Kiss	AMS	4/11/2011		5
83205	ADM	10	Hardt,Farell,Grimaldi,Kudrak	HS	4/15/2011	4/26/2011	10
77859	Med	9	Latwis, Dougherty	HS	4/15/2011		10
81564	Med	9	Olszewski,Wall,Ongaro, Cuyos	HS	5/23/2011		10
77536	Med/IEP	10	Lobello,Farrell	HS	4/15/2011		4
81279	SUS	9	Pepe	HS	5/26/2011		2
86451	SUS	9	Wall	HS	5/20/2011		2
50505	Med/IEP	12	Rose	HS	4/28/2011		2
81034	Med	8	Jacoutot,Magee,Kirschner	AMS	5/23/2011		10
77917	Med	9	Lobello,Hardt,Olszewski,Morolda	HS	5/6/2011		10
85945	SUS	9	Wall	HS	5/20/2011		2
78585	Med/IEP	9	Pepe	HS	4/28/2011		4
82773	Med	4	Summit Oaks Hosp.	BS	4/5/2011		5
78431	Med	7	MRESC	AMS	5/20/2011		10
85026	Med	9	Prof. Ed. Serv.	HS	4/14/2011		10

III. Fire Drill

Applegarth School -----	May 24, 2011
Barclay Brook School -----	May 11, 2011
Brookside School -----	May 24, 2011
Mill Lake School -----	May 18 and 25, 2011
Oak Tree School -----	May 12, 2011
Woodland School -----	May 25, 2011
Monroe High School -----	May 17, 2011

Lockdown

Applegarth School -----	May 19, 2011
Barclay Brook School-----	May 26, 2011
Brookside School -----	May 27, 2011
Mill Lake School -----	May 27, 2011
Oak Tree School -----	May 27, 2011
Woodland School -----	May 31, 2011
Monroe High School -----	May 31, 2011

Bus Drills

Barclay Brook/Brookside	358/370 Buckelew Avenue, MT	April 29, 2011	9:00 a.m.
Applegarth	227 Applegarth Road, MT	April 29, 2011	8:00 a.m.
Monroe Twp High School	1629 Perrineville Road, MT	April 29, 2011	7:15 a.m.
Woodland	42 Harrison Avenue, MT	May 2, 2011	9:00 a.m.
Oak Tree	226 Applegarth Road, MT	May 3, 2011	9:15 a.m.
Mill Lake	115 Monmouth Road, MT	April 11, 2011	9:00 a.m.
East Brunswick Vocational	112 Rues Lane, E. Brunswick	May 10, 2011	9:00 a.m.
Immaculate School	23 Manalapan Rd. Spotswood	May 5, 2011	8:00 a.m.

IV. Personnel

- A.** It is recommended that the Board accept the resignation, due to retirement, of **Ms. Amy Chait**, Special Education teacher at Barclay Brook School, effective June 30, 2011.
- B.** It is recommended that the Board accept the resignation of **Ms. Elizabeth Woodring**, Supervisor of Language Arts, World Languages and Media effective August 1, 2011.
- C.** It is recommended that the Board accept the resignation of **Ms. Ingrid Reitano**, Director of Transportation, effective August 5, 2011.
- D.** It is recommended that the Board accept the resignation of **Ms. Jenna DiSalvio**, teacher of music at Brookside School, effective June 30, 2011.
- E.** It is recommended that the Board accept the resignation, of **Ms. Michelle Kapushy**, Secretary in the Superintendent's Office, effective June 30, 2011. Ms. Kupushy has transferred to a High School secretarial position effective July 1, 2011.
- F.** It is recommended that the Board approve a medical leave of absence to **Mr. Timothy George**, permanent substitute at the High School, effective May 16, 2011 through May 31, 2011. It is further recommended that this leave shall be without pay except for any sick days Mr. George may have available.
- G.** It is recommended that the Board approve a medical leave of absence to **Mr. Ryan Blackwell**, Workstation Specialist, effective June 15, 2011 pending further action of the Board (for a period of approximately 2 weeks). It is further recommended that this leave shall be without pay except for any sick days Mr. Blackwell may have available.
- H.** It is recommended that the Board approve an extended medical leave of absence to **Mr. Kevin Fadden**, custodian at Applegarth School, retroactive to May 9, 2011 through June 10, 2011. It is further recommended that this leave shall be without pay except for any sick days Mr. Fadden may have available.
- I.** It is recommended that the Board approve an extended medical leave of absence to **Ms. Margaret Cerny**, teacher of Special Education at the High School, retroactive to May 31, 2011 through June 30, 2011. It is further recommended that this leave shall be without pay except for any sick days Ms. Cerny may have available.

- J.** It is recommended that the Board approve a medical leave of absence to **Ms. Lucille Hussey**, paraprofessional at the High School, effective June 7, 2011 through June 23, 2011. It is further recommended that this leave shall be without pay except for any sick days Ms. Hussey may have available.
- K.** It is recommended that the Board approve a modification in the FMLA leave of **Mr. David Rattner**, teacher of music at Applegarth School. Mr. Rattner was approved for leave until June 3, 2011. His return date was May 26, 2011.
- L.** It is recommended that the Board approve an unpaid leave of absence to **Ms. Krystyna Karbowski**, custodian at the High School, under the FMLA and NJFLA effective August 8, 2011 through August 19, 2011.
- M.** It is recommended that the Board approve a maternity leave of absence to **Ms. Anna Shanholtzer**, guidance counselor at Oak Tree School for the period from September 19, 2011 through February 3, 2012 in accordance with Article 17, Paragraph B.1 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2009 through June 30, 2011. Ms. Shanholtzer's unpaid days will be counted against her entitlement to unpaid leave pursuant to the Family and Medical Leave Act of 1993, 29 U.S.C. §2601 et seq. and the New Jersey Family Leave Act, N.J.S.A. 34:11B-1 et seq., as appropriate.
- N.** It is recommended that the Board approve a maternity leave of absence to **Ms. Jessica McDermott**, teacher of grade 4 at Brookside School for the period from September 1, 2011 through December 15, 2011 in accordance with Article 17, Paragraph B.1 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2009 through June 30, 2011. Ms. McDermott's unpaid days will be counted against her entitlement to unpaid leave pursuant to the Family and Medical Leave Act of 1993, 29 U.S.C. §2601 et seq. and the New Jersey Family Leave Act, N.J.S.A. 34:11B-1 et seq., as appropriate.
- O.** It is recommended that the Board approve a maternity leave of absence to **Ms. Erica Hawxhurst**, teacher of digital photography at Applegarth School for the period from September 1, 2011 through June 30, 2012 in accordance with Article 17, Paragraph B.1 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2009 through June 30, 2011. Ms. Hawxhurst's unpaid days will be counted against her entitlement to unpaid leave pursuant to the Family and Medical Leave Act of 1993, 29 U.S.C. §2601 et seq. and the New Jersey Family Leave Act, N.J.S.A. 34:11B-1 et seq., as appropriate.

- P.** It is recommended that the Board approve a return to work of **Ms. Lisa Nelson**, paraprofessional at Oak Tree School, effective May 23, 2011.
- Q.** It is recommended that the Board approve a return to work of **Mr. Anthony Kowal**, maintenance worker for the district, effective May 31, 2011.
- R.** It is recommended that the Board approve a return to work of **Ms. Ingrid Reitano**, Director of Transportation, effective May 31, 2011.
- S.** It is recommended that the Board approve an increase in hours for the following bus drivers to do additional mid day routes (account no. 11-000-270-160-000-096) effective May 1, 2011 through June 30, 2011 (modification to start date):

Carol Majewski	6 hours	7 $\frac{3}{4}$ hours
Maria Christine Tuminello	6 hours	7 $\frac{1}{2}$ hours
Susan Zelickovics	6 hours	7 hours

- T.** It is recommended that the following personnel be approved for the school goal committees for the 2011-2012 school year:

MTHS

Eugene Snook	Diana Basmajian
Rosemarie Armstrong	Greg Beyer
Susan Gasko	Brian Latwis
Matthew DeFillipis	Eric Platt

MTMS

Jeanne Czapkowski
 Nicole DiLorenzo
 Sherri Fatovic
 Susanna Sullivan
 Christine Viszoki

- U.** It is recommended the Board approve **Ms. Robin Silverman**, for pre-school screening for the district during the Summer of 2011 at the MTEA hourly rate (pending negotiations).
- V.** It is recommended that the Board approve **Mr. Stephen Naumik**, as the School Attendance Officer for the District for the 2011-2012 school year at a stipend (pending contract negotiations).

- W.** It is recommended that the Board approve the following team leader at MTMS for the 2011-2012 school year (stipend pending contract negotiations):

Jeanne Czapkowski	Evolution
Georgine Hynes	Mosaic
Patricia Smith	Venture
Susanna Sullivan	Vista
Shirley Siniscalchi	Inspire
Irene Curran	Vega
Kimberly Lowden	Alpha
Stacy Levier	Quest
Laurie Budrewicz	Innovation
Jessica Consiglio	Senators
Adele Hughes	Icon
Bonnie Crisco	Spectrum
Katy Elias (50%)	Falcons
Cheryl Whinna (50%)	Falcons
Nina Schmetterer (50%)	Encore Team
Donna Montgomery (50%)	Encore Team

- X.** It is recommended that the Board approve the following school nurses, to administer mantoux tests to new employees at new teacher orientation during the summer of 2011 for 2 hours each at the hourly supplemental (pending negotiations), (account no. 11-000-213-100-000-098):

Susan Talocka
Cynthia Weiler

- Y.** It is recommended that the Board approve the following nurses to work 10 hours each during the months of July and August 2011 to prepare for new entrants at the supplemental hourly instructional rate (pending negotiations), account no. 11-000-213-100-000-098.

Deborah Dowd, MTMS
MaryAnn Procopio, High School
Catherine Lestingi, High School
Marie McNutt, Oak Tree
Stacey Fretta, Barclay Brook
Susan Talocka, Brookside
Cynthia Weiler, Mill Lake
Margaret Eckstein, Woodland

- Z.** It is recommended that the Board approve the following nurses to provide sports physicals for MTMS and High School students during the months of July and August 2011 at the MTEA hourly supplemental rate (pending negotiations) (no more than 70 hours each), account no. 11-000-213-100-000-098:

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

- AA.** It is recommended that the Board approve the following technology resource personnel for the 2011-2012 school year (stipend pending contract negotiations):

MTMS
 Donna Montgomery
 Kyleen Lauretta

- BB.** It is recommended that the Board approve the corrections in the longevity of the following staff members that were approved on May 11, 2011:

Name	Approved at 5/11/11 Mtg.	Should read
Laurie Beagan	15 years	Not eligible
Misty Corbisero	20 years	15 years
Jeanne Czapkowski	25 yrs eff. 9/1/11	25 yrs eff. 3/1/12
Beth Goldstein	30 years	25 years
Ronnie Grossman	15 years	20 years
James Hunt	15 years	20 years
Judy Leonard	25 years eff. 9/1/11	25 years eff. 5/1/12
Theresa McShane	30 years	25 years
Alison North	15 years eff. 9/1/11	15 years eff. 2/1/12
Patricia Rein	15 years	Not eligible
Eve Solow	25 years	30 years eff. 5/2012

- CC.** It is recommended that the Board approve the appointment of the following certificated personnel for the 2011-2012 school year who was previously omitted from the May 11, 2011 Superintendent's report.

NAME	School	Assignment	Emp. Began	Account No.	Form of Payment
Elias, Katy	AS	PE/Health	9/03	11-130-100-101-000-050	dd

DD. It is recommended that the Board approve the following staff for Graduation Marshalls at the MTHS graduation, effective June 23, 2011 at the MTEA instructional hourly rate (\$53.87) for 4 hours (account no. 11-140-100-101-000-070):

Christina Basile	Linda LoBello	Robert Byrnes
Michael Wall	Diana Basmajian	Kathleen Dillon
Scott Wall	Leigh Vogtman	Manjit Sran
Catherine Simmons	Greg Beyer	Matthew Hardt
Zachary Moralda	Susan Gasko	Rosemarie Armstrong
Theresa Jennings	Nicole O'Brien	Deborah DeBoer

EE. It is recommended that the Board approve the following staff for Graduation Counselor at the MTHS graduation, effective June 23, 2011 at the MTEA instructional hourly rate (\$53.87) plus mileage for 4 hours (account no. 11-140-100-101-000-070):

Brooke Yudell
Diane Peterson
Michele Rockoff
Cathy Ielpi
Robert Longo
Shawanda Beale

FF. It is recommended that the Board approve the following Child Study Team members at the MTHS graduation, effective June 23, 2011 at the MTEA instructional hourly rate (\$53.87) plus mileage for 4 hours (account no. 11-140-100-101-000-070):

Dana McGee
Irene Baratta
Sybil Williams Gray

GG. It is recommended that the Board approve the following security guard positions for graduation on June 23, 2011 at their hourly rate for 4 hours each (account no. 11-000-266-100-000-070):

Norma Bomba
Diane Matthews
Chester McNeil

HH. It is recommended that the Board approve the following staff as Project Graduation Assistants on June 23, 2011 for a stipend of \$376 account no. 11-401-100-101-000-070:

Leigh Vogtman
Nicole Butler
Michelle Jodon

Christopher Thumm
 Joseph Rooney
 Brooke Yudell
 John Bigos
 Joseph Romano

II. It is recommended that the Board reappoint **Mr. Michael Gorski**, Business Administrator/ Board Secretary for the 2011-2012 school year.

JJ. It is recommended that the Board reappoint **Dr. Jeff Gorman**, Assistant Superintendent for the 2011-2012 school year.

KK. It is recommended that the Board reappoint **Ms. Sharon Biggs**, Affirmative Action Officer effective July 1, 2011 through June 30, 2012 for a stipend of \$4,000 (account no. (11-000-230-100-000-090).

LL. It is recommended the Board approve the following School Psychologists, to complete psychological evaluations during the summer of 2011 at the contracted hourly supplemental rate (pending contract negotiations):

Maria Colon Torres
 Renee Schwartz (substitute)
 Hetal Naik (substitute)

MM. It is recommended that the Board approve the following teachers to attend Child Study Team IEP meetings and/or provide home instruction on an as needed basis for the summer of 2011 at the MTEA hourly supplemental rate (pending negotiations):

<u>IEP meeting</u>		<u>Home Instruction</u>
R = regular ed S = special ed		
<u>Applegarth</u>		<u>Applegarth</u>
S	Brener, Bonnie	
R	Crisco, Bonnie	Crisco, Bonnie
R	Consiglio, Jessica	Consiglio, Jessica
R	Cundari, Fran	Cundari, Fran
R	Earl Karen	Earl Karen
S	Firestine, Judy	Firestine, Judy
S	Lauretta, Kyleen	
R	Morse, Jeannine	Morse, Jeannine
R	Murphy, Michelle	
R	Muschla, Erin	Muschla, Erin
R/S	Stoller, Debra	
S	Van Gorden, Patricia	

R Weiner, Scott

Scott Weiner

Barclay Brook

R Anderson, Amy
 S Ciaccia, Debbie
 Clifford, Noreen **SPEECH
 THERAPIST**
 R DiGrazia, Olga
 R Delmonaco, Margaret
 R Leston, Marisa
 S Pedersen, Katherine

Barclay Brook

Ciaccia, Debbie

Leston, Marisa

Brookside

R Levine, Sarah
 S/R Merlette, Jacklynn
 R Murad, Jennifer
 S Rubenstein, Jodi
 R Villegas, Sandra

Brookside

Merlette, Jacklynn
 Murad, Jennifer

IEP meeting

R = regular ed S = special ed

High School

S Ballard, Michelle
 R Butler, Nicole
 S Harris, Dale
 S/R Friedman, Erica
 R DeMarco, Sharon
 S DiMeola, Denise
 S Donovan, Thomas
 S Hardt, Matthew
 R Hardt, Renee
 R Hunt, Jim
 R Lobello, Linda
 S Lustgarten, Abbe
 S Lyons, Debra
 R O'Brien, Nicole
 S
 S Pepe, Courtney
 R Pepe, Antonio
 S Quindes, Jovanna
 R Romano, Joseph

Home**Instruction****High School**

Ballard, Michelle
 Butler, Nicole

 DeMarco, Sharon
 DiMeola, Denise
 Donovan, Thomas

 Hardt, Renee
 Hunt, Jim
 Lobello, Linda
 Lustgarten, Abbe
 Lyons, Debra
 O'Brien, Nicole
 Ongaro, Lorraine
 Pepe, Courtney
 Pepe, Antonio
 Quindes, Jovanna
 Romano, Joseph

S Rose, Jena
R Stapenski, Deborah

Rose, Jena
Stapenski,
Deborah

Mill Lake

S Hirsch, Barbara
R Cipolla, Danielle
R Cormey, Sandy
S DeBlasio, Paula
R Deluca, Kristie
S/R Fletcher, Melissa
R Silverman, Robin
S Schultz, Bernice
R Quinn, Denise
R Murray, Jennifer

Mill Lake

Hirsch, Barbara

Cormey, Sandy
DeBlasio, Paula
Quinn, Denise
Fletcher, Melissa

Oak Tree

S Berman, Sue
R Capelli, Kate
S Chin, Bernadette
R Holmes, Sherry
R Gross, Terri
R Kappus, Dawn

R Koekemoer, Amanda
R Lange, Carol
S Mancini, Mary
S O'Donnell, Angela
R/S Pignataro, Carol
S Poland, Nancy

Oak Tree

Koekemoer,
Amanda

Mancini, Mary

Woodland

S Ciccarella, Olimpia
R Guiral, Lisa
R Kutcher, Danielle
S Price-Labenski, Lisa
R Rutherford, Tricia

Woodland

Ciccarella,
Olimpia
Guiral, Lisa

Rutherford, Tricia

Speech

Clifford, Noreen

NN. It is recommended that the Board approve the following personnel for the Extended School Year program effective July 5, 2011 through August 15, 2011. Teachers will be paid at the hourly supplemental instructional rate (pending contract negotiations): (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

Kathy Pederson	PSH
Janine Levitt	PSH
Adrienne Previtera	AUT
Amandalee Bryant	AUT
Randa Sadik	AUT
Jennifer Metroke	AUT
Susan Huey-Colucci	MD
Melissa Fletcher	MD
Adam Mertz	SLD
Katie Helfgott	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 (pending contract negotiations):

Substitutes for Specials

Rhonna Griffin - Music
 Lauren Vas - Music
 Stacy Fleisher - Phys. Ed.
 Misty Corbisiero – Phys. Ed

Occupational Therapist

Diane Inacio (Split AUT/PSH/MD/SLD)

Speech and Language Specialist

Doug Dale (Split AUT/PSH/MD/SLD)

Shirah Sternfield (Split AUT/PSH/MD/SLD)

Brenda Ogrodnick (Split AUT/PSH/MD/SLD)

Para's are paid at their hourly contracted rate (pending contract negotiations):

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
Beverly Mazza	MD
Maria Holmann	SLD
Ann Certo	SLD
Deborah Scott	AUT
Irene Sebastian	PSH
Dawn Michaud	MD
Rochelle Epstein	SLD
Fran Wilden	SLD
Marlene Oskierko	MD
Frances Yoffredo	SLD
Rochelle Swercheck	SLD
Donna Ryfkogel	PSH
Karen Monte-Herkert	AUT
Gladys Apuzzo	PSH
Krista Anderson	AUT
Denise Quinn	SLD
Jacqueline Divins	SLD
Denise DiMeola	AUT
Michael Cousins	AUT
Victoria Kudrak	SLD

Donna Cianchetta SLD

Substitute Para Professionals

Robin Nekrasovas
Tabitha Mischler

Secretary paid at the substitute para rate (pending negotiations) 11-000-240-105-000-098

Secretary

Juliane Comiskey

Nurse's will be paid at the hourly supplemental instructional rate (pending negotiations):
11-000-213-100-000-098

Nurse

Stacey Fretta

Substitute Nurse

Cristina DaSilva (approved sub)

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

Substitute Teacher of the Handicapped

Ashley Pepe
Sarah Spilken
Amanda Thaiss
Ashley Silvers
Selime Kaufman
Patricia Lewis
Kyleen Lauretta
Amanda Freeman
Debbie Ciaccia
Theresa Gregorio

Substitute Speech

Halice Rubin
Faith Vidolin
Jaime Roche

OO.It is recommended that the Board approve the following personnel to write and/or coach mathematics curriculum during the summer of 2011 (stipend pending MTEA negotiations):

Sandra Corney	(1)
Karin Wasdin	(1)
Denise Quinn	(1)
Kyleen Lauretta	(1)
Erin Muschla	(1)
Laura Schreuders	(1)
Gerard Minter	(1)
Jackie Varcallo	(3)
Manjit Sran	(2)
Jennifer Chase	(1)
Samantha Grimaldi	(1)
Kristin Miller	(1)
Laurie Pike	(1)
Melissa DelRocco	(1)
Maria Steffero	(1)
Laurie Budrewicz	(1)



PP.It is recommended that the Board approve the following personnel to write Science Curriculum during the summer of 2011 (stipend pending MTEA negotiations):

Danielle Drust	(1)
Christopher Himmelheber	(1)
James McIntire	(1)
William Kelly	(4)
Antonio Pepe	(1)
George Pangalos	(1)
Dean Quest	(1)
Danielle Cocuzzo	(1)
Kristen Palumbo	(1)

QQ.It is recommended that the Board approve the following coaching positions at the High School for the 2011-2012 school year (account no. 11-402-100-100-000-098) (stipend pending MTEA negotiations):

Chris Beagan	Head Football	Step 3
Justin Cella	Assistant Football	Step 3
Chris Baldassano	Assistant Football	Step 3
Marc DeBellis	Assistant Football	Step 3

Joseph Romano	Assistant Football	Step 3
Dan Lee	Assistant Football	Step 3
Anthony Arcaro	Assistant Football	Step 3
Zachary Morolda	Volunteer Assistant Football	
Chris Beagan	Football/Off Season/Summer Program	Step 3
Steven MacKenzie	Head Boys Soccer	Step 3
Ross Schultz	Assistant Boys Soccer	Step 3
Joseph Yannone	Assistant Boys Soccer	Step 3
Dalton Carofilis	Volunteer Assistant Soccer	
Kathleen Dillon	Head Girls Soccer	Step 3
Katherine Lederman	Assistant Girls Soccer	Step 1
Gregor Beyer	Assistant Girls Soccer	Step 3
Ashleigh Pecherski	Head Field Hockey	Step 3
Eileen Kelley	Assistant Field Hockey	Step 3
Keith Hudak	Assistant Field Hockey	Step 3
Nicholas Puleio	Head Boys Basketball	Step 3
Jeff Warner	Assistant Boys Basketball	Step 3
Shawn McCorkle	Assistant Boys Basketball	Step 2
Sandy Mascali	Head Girls Basketball	Step 3
Leigh Vogtman	Assistant Girls Basketball	Step 3
Keith Hudak	Assistant Girls Basketball	Step 3
William Jacoutot	Head Wrestling Coach	Step 3
Antonio Pepe	Assistant Wrestling Coach	Step 3
Zachary Morolda	Assistant Wrestling Coach	Step 3
Dan Lee	Assistant Wrestling Coach	Step 3
James Kushner	Volunteer Wrestling Coach	
Sal Profaci	Volunteer Wrestling Coach	
Greg Beyer	Head Baseball	Step 3
Patrick Geroni	Assistant Baseball	Step 3
Ron Herrick	Assistant Baseball	Step 3
Shawn McCorkle	Assistant Baseball	Step 2
Keith Hudak	Head Softball	Step 3
Donald Fadden	Assistant Softball	Step 3
Jordanna Riggi	Assistant Softball	Step 3
Nicholas Puleio	Head Boy's Cross Country	Step 3
Rachel Van Horn	Head Girl's Cross Country	Step 3
Rachel Van Horn	Head Girls Winter Track	Step 3
Traci Rickert	Head Boys Track	Step 3
John Murphy	Assistant Winter Track	Step 3
Chris Jessop	Assistant Winter Track	Step 3
Ben Glaz	Assistant Winter Track	Step 3
Traci Rickert	Head Boys Spring Track	Step 3
Rachel Van Horn	Heads Girls Spring Track	Step 3
Marc DeBellis	Assistant Spring Track	Step 3
John Murphy	Assistant Spring Track	Step 3
Chris Jessop	Assistant Spring Track	Step 3

Joseph Rooney	Assistant Spring Track	Step 3
Joseph Yannone	Head Boys Lacrosse	Step 3
Joseph Romano	Assistant Boys Lacrosse	Step 3
Ross Schultz	Assistant Boys Lacrosse	Step 3
Joe Garavente	Volunteer Boys Lacrosse Assistant	
Ashley Pepe	Head Girls Lacrosse	Step 3
Sarah Soden	Assistant Girls Lacrosse	Step 3
Joclyn Ritter	Assistant Girls Lacrosse	Step 2
Julia Bulkley	Head Girls Volleyball	Step 3
Michael Collins	Assistant Volleyball	Step 3
Gerard Minter	Head Ice Hockey	Step 3
Tom Donovan	Assistant Ice Hockey	Step 3
Brian Latwis (50/50)	Head Bowling Coach	Step 3
Samantha Grimaldi (50/50)	Head Bowling Coach	Step 2
Sinead McGrath	Head Fall (Football) Cheerleading	Step 3
Nicole Butler	Assistant Fall (Football) Cheerleading	Step 3
Nicole Butler	Head Winter (Basketball) Cheerleading	Step 2
Michelle Jodon	Assistant Winter (Basketball) Cheerleading	Step 1
Sinead McGrath	Head Competition Cheer	Step 2
Debbie Zybrick	Assistant Competition Cheer	Step 1
Dennis Kelleher	Head Golf	Step 3
James Kushner	Head Boys Tennis	Step 3
Matthew Olszewski	Assistant Boys Tennis	Step 3
Trudy Marmorek	Head Girls Tennis	Step 3
Matt Olszewski	Assistant Girls Tennis	Step 3
Laurie Beagan	Volunteer Gymnastics Coach*	
Brant Lutska	Volunteer Gymnastics Coach*	

*Carly Corbisero and Amy Vicidomini is recommended to compete as an independent in girls gymnastics for Monroe Township High School according to NJSIAA guidelines. Practices will be conducted at Bishop Ahr High School under the supervision of Brant Lutska.

Dr. Steve Weintraub	Team Doctor for home Football games
Gregor Beyer	Substitute Athletic Trainer
Cheryl Whinna	Substitute Athletic Trainer
Traci Rickert	Volunteer Swimming Coach

RR. It is recommended that the Board approve the following advisory positions at the High School for the 2011-2012 school year (stipends pending MTEA negotiations):

Jaclyn Abruzzese	Academic Team
Laura Granett	Assistant Academic Team
John Murphy	African-American Club

Mark Wetzel	Art Club
Stacey Weinstein	Athletic Equipment Manager
Nathan Cogdill	Athletic Trainer - Fall/Winter/Spring
Michelle McCorkle	Athletic Trainer - Fall/Winter/Spring
Boris Hladek	AVA Coordinator
Martin Griffin	Band Director
Al Hadinger	Assistant Band Director
Eric Romero	Asst. Marching Band–Fall Color Guard
Peter Saleh	Assistant Marching Band - Percussion
Rodney Farrar	Asst. Marching Band - Choreographer
Christopher Gow	Assistant Marching Band - Drill
Sharon Maher	Color Guard (Drill Team)
George Pangalos	Chess Club
Jennifer Alagna/ Jonathan Meszaros (50%)	Choral Director (combine Choral and Asst. Director stipends)
Jennifer Alagna	Men’s Chorus
Samantha Grimaldi/Jena Rose (50%)	Freshman Class Advrs– Class of 2015
Astin Zino/Theresa Jennings (50%)	Sophomore Advisors Class of 2014
Jacklyn Abruzzese	Junior Class Advisor – Class 2013
Allison Driscoll/Nicole O’Brien (50%)	Senior Class Advisors Class of 2012
Debra Lyons	Computer Club
Eugene Snook	Distance Lab Coordinator
Debra Stapinski	DECA
Robert Byrnes	Musical Director (Fall, Spring – Productions 1 & 3)
Robert Byrnes	Drama Director (Winter - Production 2)
Albert Pulsinelli	Drama Set Design (Production 1, 2 ,3)
Ryan Tolboom/George Pangalos (50%)	Environmental Action Club
Deanna Dale	FBLA
Kimberly Goulding (50%)	FCCLA
Pamela Valvano (50%)	FCCLA

Michelle Ballard/Jovanna Quindes (50%)	Fellowship of Christians Athletes
Jerry Minter	Fitness/Aerobics - Fall
Debra Bolla	Fitness/Aerobics- Winter
Steven MacKenzie	Fitness/Aerobics - Spring
Deborah Bolla	FLY Coordinator
*FLY Counselors (8 HS) + (1 MS)	Renata MacKenzie, Jena Rose
	Laurie Beagan, Jaclyn Varacallo,
	Christina Basile, Sheree Reiff,
	Giuseppe Calella, John Bigos,
	William Jacoutot
Sinead McGrath	French Honor Society
Laura Granett	Gay/Straight Alliance
Laura Granett	History Club
Manjit Sran	Multicultural Club
Robert Byrnes	International Thespian Society
Astin Zino	Jazz Dance Team
Martin Griffin	Jazz Ensemble
Brian Latwis	Key Club
Joseph Rooney	Literary Magazine
Beth Goldstein	Math-letes
Joseph Yannone	Mock Trial
Joseph Romano	Model UN
Nicole O'Brien	National Arts Honor Society
Kathleen Dougherty/Manjit Sran (50%)	National Honor Society
Dana Speizer	Monroe Falcon Newspaper
Laura Granett	Oratorical (American Legion)
Deanna Dale	Photography
Joseph Rooney	Poetry Corner
Ralph Zamrzycki	School Store
Kirk Rothfuss	Science Club
Ryan Tolboom/George Pangalos (50%)	Science-letes

Beth Wolk/Jovanna Quindes (50%)	Spanish Honor Society
Michael McDonald	Staff/Student Athletic Manager - Fall
Michael McDonald	Staff/Student Athletic Mgr – Winter
Stacey Weinstein	Staff/Student Athletic Mgr - Spring
Christina Basile	Step Dance Team
Eric Platt	Student Activities Advisor
Danielle Drust/Melissa Schwartz (50%)	Student Council
Mark Snow	Technology Club
Al Hadinger/Jon Meszaros (50%)	Tri-M Society
Zachary Morolda	Fall Weight Training
Marc DeBellis	Winter Weight Training
Justin Cella	Spring Weight Training
Kimberly Oade	Yearbook
Theresa Jennings	Yearbook Business Manager
Laura Granett	Youth in Government
Dean Quest	Young Science Achievers
Rose Benjamin/Sara Cox (50%)	Italian National Honor Society

SS. It is recommended that the Board approve the following coaching(account. no. 11-402-100-100-000-098) and advisory positions (account no. 11-401-100-100-000-098) at MTMS School for the 2011-2012 school year (stipend pending MTEA negotiations):

Sport	Coach	Step
Head Coach Boy's Soccer (Fall)	Patrick Geroni	3
Head Coach Girl's Soccer (Fall)	Leigh Vogtman	3
Head Coach Field Hockey (Fall)	Katy Elias	3
Head Coach Cross Country (Fall)	William Jacoutot	3
Assistant Coach Cross Country (Fall)	Gary Snyder	3
Head Cheerleading Coach (Winter)	Dawn Fowler	3
Head Coach Boy's Basketball (Winter)	Timothy Nally	3
Head Coach Girl's Basketball (Winter)	Christopher Sidler	1
Head Coach Boy's Baseball (Spring)	Gary Snyder	3
Head Coach Girl's Softball (Spring)	Kathleen Dillon	3
Middle School Athletic Coordinator (Fall, Winter, Spring) –	Cheryl Whinna (Fall, Winter, and Spring)	
Student Council Advisor	Nancy Markwell	

Yearbook Advisor	Katy Elias
Yearbook Business Manager	Fern Liebross
Builder's Club	Donna Montgomery (50%) Michelle Murphy (50%)
Band Director	David Rattner
Chorus Director	Nina Schmetterer
Drama Director	Janet Kaufman
Assistant Music/Choreographer	Nina Schmetterer
Set Design	Nicole DiLorenzo
(2) IAQ Coordinators	Douglas Glassmacher John Devine

TT. It is recommended that the Board approve the following personnel for the after school TAG program for the 2011-2012 (salaries pending negotiations):

Barclay Brook

Patricia Dinsmore	Grade 2	Math
Christine Doucette	Grade 2	Language Arts

Brookside

Carly Grob	Grade 4	Language Arts
Patricia Smith	Grade 5	Language Arts
Jennifer Corvinus	Grade 5	Science
David Virelles	Grade 4 & 5	Visual Arts

MTMS

Dina Dale	Grade 6	Math
Erinn Muschla	Grade 7 & 8	Math
Maria Steffero	Grade 7 & 8	Math
Mary Mancini	Grade 6	Language Arts
Adele Hughes	Grade 7	Language Arts
Irene Curran	Grade 8	Language Arts
Debra Stoller	Grade 8	Language Arts
Jeanne Czapkowski	Grade 6	Science
Autumn Dawson	Grade 7	Science
Fran Cundari	Grade 7	Science
Maria Naumik	Grade 6	Visual Arts

Oak Tree

Angela Winther	Grade 2	Math
Cynthia Hills	Grade 3	Math
Sherry Holmes	Grade 4	Math
Melissa DelRocco	Grade 2	Language Arts
Ben Howroyd	Grade 3	Language Arts
Sherry Holmes	Grade 4	Language Arts

Sue Voza	Grade 5	Language Arts
Bernadette Chin	Grade 5	Science

Woodland

Bethanne Augsbach	Grade 3	Math
Tricia Rutherford	Grade 4	Math
Judy Leonard	Grade 5	Math
Melissa Fletcher	Grade 3	Language Arts
Danielle Kutcher	Grade 4	Language Arts
Pat Clark	Grade 5	Language Arts
Susan Lowery	Grade 5	Science
Christina Perrine	Grade 5	Visual Arts

UU. It is recommended that the Board approve the following certificated personnel for the 2011-2012 school year (salaries pending contract negotiations):

Will achieve tenure with the 2011-2012 contract

Name	School*	Position	Emp.Began	Account No.	Method of Payment
Berecsky, Karen	ML	Gr. 2	9/07;9/08	11-120-100-101-000-040	dd
Best, Angela	AS	Science	9/08	11-130-100-101-000-050	dd
Burns, John	OT	Inst. Music	9/08	11-120-100-101-000-060	dd
Burroughs, Kimberly	BS	Gr. 3	9/08	11-120-100-101-000-020	dd
Chase, Jennifer	HS	Math	9/08	11-140-100-101-000-070	dd
Chou, Melissa	OT	PreSchool Integrated	9/08	11-215-100-101-000-093	dd
Cocuzza, Danielle	BS	Gr. 4	9/08	11-120-100-101-000-020	dd
Decker, Angel	BS	ICS/Resource	9/08	11-213-100-101-000-093	dd
DeMarco, Sonny	OT	Gr. 5	9/08	11-120-100-101-000-060	dd
Dey, Margaret	HS	Family Consumer Science	9/08; 1/09	11-140-100-101-000-070	dd
Donovan, Thomas	HS	ICS/Resource	9/08	11-213-100-101-000-093	dd
Fretta, Stacy	District	Nurse	9/1/08	11-000-213-100-000-098	dd

Grimaldi, Samantha	HS	Math	9/08	11-140-100-101-000-070	dd
Jessop, Christian	HS	Science	9/08	11-140-100-101-000-070	dd
Kaufman, Selime	OT	ICS/Resource	9/08	11-213-100-101-000-093	dd
Kelly, William	HS	Science	9/08	11-140-100-101-000-070	dd
Kies, Meryn	ML	Kindergarten	9/08	11-110-100-101-000-040	dd
Koekemoer, Amanda	OT	Gr. 1	9/07;9/08	11-120-100-101-000-060	dd
Lambiase, Valentina	HS	Science	3/07; 9/08	11-140-100-101-000-070	dd
Lederman, Kathryn	WL	Gr. 4	9/08	11-120-100-101-000-030	dd
Lee, Daniel	HS	Health/Phys Ed.	9/08	11-140-100-101-000-070	dd
Levine, Sarah	BS	Gr. 5	9/08	11-120-100-101-000-020	dd
Levitt, Janine	BB	ICS/Resource	1/08;9/08	11-213-100-101-000-093	dd
Lewis, Patricia	AS	ICS/Resource	9/08	11-213-100-101-000-093	dd
Lisi, Caitlin	OT	ICS/Resource	9/08	11-213-100-101-000-093	dd
Lordi, Melissa	WL	Gr. 5	9/08	11-120-100-101-000-030	dd
Mazurek, Diana	BS	Gr. 3	9/08	11-120-100-101-000-020	dd
Morolda, Zachary	HS	Business	9/07;9/08	11-140-100-101-000-070	dd
Nagle, Beth	BS	Gr. 4	9/08	11-120-100-101-000-020	dd
Ostroski, Jody	BS	Gr. 6	9/08	11-130-100-101-000-020	dd
Palumbo, Kristen	BS	ICS/Resource	9/08	11-213-100-101-000-093	dd
Powoski, Ted	HS	Industrial Arts	9/08	11-140-100-101-000-070	dd
Previtera, Adrienne	OT	ICS/Resource	9/17/08	11-213-100-101-000-093	dd
Puleio, Nicholas	HS	ICS/Resource	9/08	11-213-100-101-000-093	dd
Rattner, David	AS	Inst. Music	9/08	11-130-100-101-000-050	dd
Schreiber, Gayle	OT	Math (50%)	9/08	11-120-100-101-000-060 (50%)	dd

Sheenan, Samantha	AS	ICS/Resource	9/07;9/08	11-213-100-101-000-093	dd
				11-130-100-101-000-050 (17%)	
Silverman, Eric	BS	Gr. 5	9/08	11-120-100-101-000-020	dd
Stasi, Susan	HS	SLE Coordinator	9/05;9/08	11-000-218-104-000-098	dd
Temple, Colin	OT/HS	Visual Arts (103%)	9/08	11-140-100-101-000-070	dd
Thumm, Christopher	HS	Social Studies	9/08	11-140-100-101-000-070	dd
Towlen, Katherine	OT/HS	Speech (120%)	9/08	11-000-216-100-000-098	dd
Varacallo, Jaelyn	HS	Math	9/08	11-140-100-101-000-070	dd
Walters, Dominique	ML	Gr. 1	9/08	11-120-100-101-000-040	dd
Wasnesky, Kim	BB/BS	Social Worker (120%)	9/06; 9/08	11-000-219-104-000-093	dd

Not Eligible for Tenure with the 2011-2012 Contract

Name	School*	Position	Emp.Began	Account No.	Method of Payment
Akerman, Miriam	BS	Speech (120%)	9/09	20-250-100-101-000-098	dd
Antiquia, Mark	AS	Science	9/10	11-130-100-101-000-050	
Baldassano, Christopher	HS	Teacher of Handicapped	9/10	11-213-100-101-000-093	
Barclay, Christina	AS	Math	9/09	11-130-100-101-000-050	dd
Beachum, Dana	HS	SLE Coordinator	9/10	11-140-100-101-000-070	
Beale, Shawanda	HS	Guidance	1/11	11-000-218-104-000-098	
Boukema, Jon	OT	PE (30%)	9/09	11-120-100-101-000-060	dd
Bruno, Katharine	HS	Biology	9/10	11-140-100-101-000-070	
Capelli, Kathleen	OT	Grade 6	1/09;9/09	11-130-100-101-000-060	dd
Cruz, Marisol	BS	Special Education	9/10	11-213-100-101-000-093	
Deblasio, Paula	Mill Lake	Pre-School Integrated	9/09	11-215-100-101-000-093	dd
Deedy, Kalynn	MTHS	ICS/Resource	9/09	11-213-100-101-000-093	dd
DeLellis, Jennifer	WL	TOH/ICR	9/10	11-213-100-101-000-093	

DeMarco, Gail	HS	SocialStudies	9/10	11-140-100-101-000-070	
DiMeola, Denise	HS	ICS	9/09	11-213-100-101-000-093	dd
Docherty, Amanda	HS	Family	9/10	11-140-100-101-000-070	
Dougherty, Kathleen	HS	Math	9/09	11-140-100-101-000-070	dd
Esteves, Edgar	HS	Biology	9/10	11-140-100-101-000-070	
Eurell, Joseph	HS	Teacher of Handicapped	9/10	11-213-100-101-000-093	
Fishman, Sara	Woodland	Speech 50% of 120%	9/09	11-000-216-100-000-098	dd
Frankfort, Laura	WL	Teacher of Handicapped	9/10	11-213-100-101-000-093	
Graney, Crystal	AS	Autism	9/10	11-214-100-101-000-093	
Hadinger, Alfred	HS	Instrumental Music	9/10	11-140-100-101-000-070	
Hyer, Jennifer	Art	Woodland (80%)	9/10	11-120-100-101-000-030	
Jodon, Michelle	HS	English	9/10	11-140-100-101-000-070	
Kolakowski, Julia	OT	kindergarten	9/09	11-110-100-101-000-060	dd
Kudrak, Victoria	HS	Teacher of Handicapped	9/10	11-213-100-101-000-093	
Luberecki, Kathryn	OT	Grade 3	9/09	11-120-100-101-000-060	dd
Massaro, Marie Celeste	AS	Italian	9/10	11-130-100-101-000-050	
Mazur, Melissa	HS	Spanish	11/18/10	11-140-100-101-000-070	
McHenry, Dennis	HS	Latin	9/10	11-140-100-101-000-070	
McCorkle, Shawn	HS	Health/PE	9/10	11-140-100-101-000-070	
Meszaros, Jonathan	MTHS	Chorus Teacher	9/10	11-140-100-101-000-070	
Ostroski, Lindsay	AS	ICS	9/09	11-213-100-101-000-093	dd
Pecherski, Ashleigh	HS	Health/Phys. Ed.	9/09	11-140-100-101-000-070	dd
Profaci, Katerina	HS	Teacher of Handicapped	9/10	11-213-100-101-000-093	

Quarino, Nancy	BS	ICR	9/09	11-213-100-101-000-093	dd
Ratcliffe, Ann	BS	ICS/Resource	9/09	11-213-100-101-000-093	dd
Reinhold, Nicholas	WL	Spec. Ed	9/09		dd
Riggs, Jordanna	HS	ICS	9/08; 9/09	11-213-100-101-000-093	dd
Ritter, Jocelyn	HS	Health/PE	9/10	11-140-100-101-000-070	
Rooney, Joseph	HS	Language Arts	9/09	11-140-100-101-000-070	dd
				11-130-100-101-000-050 (17%)	
Silvers, Ashley	ML	Basic Skills 50% ICS/Resource 50%	9/09	11-230-100-101-000-093 11-213-100-101-000-093	dd
Snow, Mark	MTHS	Industrial Arts	9/10	11-140-100-101-000-070	
Speizer, Dana	HS	English	9/10	11-140-100-101-000-070	dd
Sternfield, Shirah	AS	Speech (120%)	12/16/10	11-000-216-100-000-098	
Thaiss, Amanda	WL	Spec. Ed.	9/09	11-120-100-101-000-060	dd
Valville, Casey	BS	Teacher of Handicapped	9/10	11-212-100-101-000-093	dd
Vyas, Kirti	OT/BB/AS	Occupational Therapist	11/16/09	11-000-216-100-000-098	check
Warner, Jeffrey	HS	Phys. Ed.	9/09	11-140-100-101-000-070	dd
Wetzel, Mark	HS	Art	9/10	11-140-100-101-000-070	dd
Wolk, Beth	HS	Language Arts	9/10	11-140-100-101-000-070	dd
Zino, Astin	HS	Art	9/09	11-140-100-101-000-070	dd

VV. It is recommended that the Board approve the following twelve month school secretaries for the 2011-2012 school year (salaries pending contract negotiations):

Name	Position	Emp. Began	Hrs/Day	Account No.	Method of Payment
Fiumefreddo, Joan	HS, Guidance Secy	8/08	7	11-000-240-105-000-070	dd

Manziano, Patricia	BS Princ. Secy	7/08	7.25	11-000-240-105-000-020	dd
Rusmussen, Iggie	WL Prin. Secy	9/09;7/10	7.25	11-00-240-105-000-030	

WW. It is recommended that the Board approve the following ten month school secretaries for the 2011-2012 school year (salaries pending contract negotiations):

Name	Position	Emp. Began	Hrs/Day	Account No.	Method of Payment
Jendras, Patricia	OT	9/08	7.25	11-000-240-105-000-060	check

XX. It is recommended that the Board approve the following Media Coordinators for the 2011-2012 school year (salaries pending contract negotiations):

Name	School	Emp.Began	Hrs/Day	Long	Account. No.	Method of Payment
Liebross, Fern	AS	1/96	6.75	15	11-000-222-100-000-098	check
Blank Wendy	HS	2/95	6	15	11-000-222-100-000-098	dd
Magee, Heidi	HS	9/91	6	20	11-000-222-100-000-098	check

YY. It is recommended that the Board approve the following custodians for the 2011-2012 school (salaries pending contract negotiations):

SCHOOL	POSITION	HOURS	DIFFERENTIAL	START DATE	ACCOUNT NO.	Method of Payment
HIGH SCHOOL						
Carlos Terrones	Custodian	9:00-5:00	B.S.	2/10	11-000-262-100-000-060	
Jim Culver	Custodian	3:00-11:00	After 3 + B.S. +15 yrs Long.	3/94	11-000-262-100-000-070	dd
Leslaw Lenczyk	Custodian	3:00-11:00	After 3 + B.S.	9/08	11-000-262-100-000-070	dd
Betty Rupinski	Custodian	3:00-11:00	After 3+ B.S.	9/06	11-000-262-100-000-020	dd
Maria Ledbetter	Custodian	3:00-11:00	After 3 + B.S. + 20 yrs. long.	12/87	11-000-262-100-000-010 (50%)	dd
Anthony Fusco	Custodian	3:00-11:00	After 3 + night premium+B.S.	8/08	11-000-262-100-000-060	dd
Mark Lobo	Custodian	3:00-11:00	After 3+B.S.	9/06	11-000-262-100-000-070	dd
Susan Matusiak	Custodian	3:00-11:00	After 3+B.S.	9/06	11-000-262-100-000-070	check
Frank Ferguson	Custodian	3:00-11:00	B.S. After 3:00	9/08	11-000-262-100-000-070	check
Krystyna Karbowska	Custodian	3:00-11:00	After 3 + B.S.	3/04	11-000-262-100-000-010	dd

Maria Ledbetter	Custodian	3:00-11:00	After 3 + B.S. + 20 yrs. long.	12/87	11-000-262-100-000-040 (50%)	dd
Eugeniusz Fajkowski	Custodian	3:00-11:00	After 3 + B.S.	3/06	11-000-262-100-000-040	dd
Margaret Kaiser	Custodian	3:00-11:00	After 3 + B.S.	9/02	11-000-262-100-000-030	dd
Scott Dinkel	Custodian	3:00-11:00	After 3 + B.S.	3/00	11-000-262-100-000-020	dd
Barbara Groza	Custodian	3:00-11:00	After 3	10/03	11-000-262-100-000-030	dd
Tom McCauley	Custodian	7:00-3:00	B.S.	5/07	11-000-262-100-000-050	dd
Bill Shearn	Head Custodian	6:00-2:00	H.C. Premium + B.S.	12/03	11-000-262-100-000-050	dd
Shane Mangan	Custodian	10:00pm- 6:00am	After 3 + B.S. + 15 yrs. Long.	9/93	11-000-262-100-000-020	dd
<u>OAK TREE</u>				8/08		
Kevin McDermott	Head Custodian	7:00-3:00	H.C. Premium + B.S.	10/06	11-000-262-100-000-060	check
Lucy Mayne	Lead Custodian	2:45-10:45	After 3 + B.S. +20 yrs. long. + Lead Prem.	3/91	11-000-262-100-000-060	dd
Gloria Rivera	Custodian	3:00-11:00	After 3	8/08	11-000-262-100-000-060	dd
<u>MILL LAKE</u>						
David Rupinski	Custodian	3:30-11:30	After 3 + B.S. + 25 yrs. long.	7/83	11-000-262-100-000-040	check
Linda Corneau	Head Custodian	7:00-3:00	H.C. Premium + B.S. + 25 yrs. long.	6/86	11-000-262-100-000-040	dd
Marianna Cabanski	Lead Custodian	2:45-10:45	After 3 + B.S. + Lead Premium	2/99	11-000-262-100-000-040	check
Anna Cabanski	Custodian	3:30-11:30	After 3 + B.S.	8/08	11-000-262-100-000-070	check
<u>WOODLAND</u>						
Eric Petterson	Lead Custodian	2:45-10:45	After 3 + B.S. + Lead Premium	9/02	11-000-262-100-000-030	check
Ed Butkiewicz	Night Head Custodian	1:45-9:45	H.C. Premium +After 3+ B.S.	10/06	11-000-262-100-000-030	dd
<u>BARCLAY BROOK</u>						
Mark Daldos	Head Custodian	7:00-3:00	H.C. Premium + B.S.+15 YR Long (eff. 4/12)	4/97	11-000-262-100-000-010	dd
Steven Hartman	Custodian	3:30-11:30	After 3 + B.S.	11/05	11-000-262-100-000-010	dd
Warren Lay	Lead Custodian	2:45-10:45	After 3 + B.S.	8/08	11-000-262-100-000-010	dd
<u>BROOKSIDE</u>						
Lech Hoscilowicz	Custodian	3:30-11:30	After 3+ B.S.	7/06	11-000-262-100-000-020	dd
Patricia Marciniak	Head Custodian	7:00-3:00	H.C. Premium + B.S. + 25 yrs.	9/79	11-000-262-100-000-020	dd

Waclawa Gierlachowska	Lead Custodian	2:45-10:45	After 3 + B.S. + Lead Premium	9/02	11-000-262-100-000-020	check
<u>FACILITIES</u>						
Larga Greene	Maintenance Mech.	6:00-2:00	Main. Premium + B.S. + Blue Seal Journeyman + 25 yrs. long.	10/81	11-000-261-100-000-010 (84%)	dd
					11-000-261-100-000-070 (16%)	
Anthony Kowal	Maintenance Mech.	7:00-3:00	Main. Premium + B.S. + Blue Seal +Journeyman +15 long.	11/95	11-000-261-100-000-010 (91%)	dd
					11-000-261-100-000-040 (9%)	
Rodger Cook	Mail Driver/Facilities	8:00-4:00	Main. Premium + B.S.+Journeyman	3/99	11-000-261-100-000-010 (89%)	dd
					11-000-261-100-000-097 (11%)	
Salvatore Arcaro	Maintenance Mech.	3:30-11:30	Main. Premium + After 3 + Journeyman + B.S. + Blue Seal	8/99; 7/02	11-000-261-100-000-030	dd
Robert Klepacki	Maintenance Mech.	7:00-3:00	Main. Premium + B.S. + Blue Seal + Journeyman	7/02	11-000-261-100-000-010 (89%)	dd
					11-000-261-100-000-020 (11%)	
Thomas Ellam	Maintenance Mech.	7:00-3:00	Main. Premium + Journeyman + B.S + Blue Seal	3/04	11-000-261-100-000-010	dd
Barry Korsak	Maintenance Mech.	3:00-7:00	Main. Premium + After 3 + B.S. + Blue Seal + Journeyman	7/06	11-000-261-100-000-070	check
Mark Hancik	Maintenance Mech.	10:00-6:00	Main. Premium + BS+Journeyman + Blue Seal	7/06	11-000-261-100-000-098	dd
James Simmonds	Maintenance Mech.	3:00-11:00	Main. Premium+ After 3 + Journeyman + B.S.	2/08	11-000-261-100-000-098	dd
Wayne Axelrod	Grounds Person	7:00-3:00	H.C. Premium + 25 yrs.	10/79	11-000-261-100-000-098	dd
Thomas Chepulis	Maintenance Mech.		Main. Prem + Journeyman + B.S.	5/11	11-000-261-100-000-070	dd
John Bea	Maintenance Mech.	7:00-3:00	Main. Prem + Journeyman +	5/11	11-000-261-100-000-070	dd

MTMS						
Connie Sharar	Head Custodian	6:30-2:30	H.C. Premium + B.S.+ 15 yr. long	10/94	11-000-262-100-000-070	dd
Kevin Fadden	Lead Custodian	2:15-10:15	After 3 + B.S. + 20 yrs. long. + Lead	1/91	11-000-262-100-000-050	dd
Ed Malkiewicz	Custodian	3:00-11:00	After 3 + B.S.	2/07	11-000-262-100-000-050	dd
Stanislaw Gruszka	Custodian	3:00-11:00	After 3 + B.S.	9/08	11-000-262-100-000-050	check
David Simone	Custodian	12:00-8:00	B.S.	7/02	11-000-262-100-000-070	dd
Martha Belmont	Custodian	3:00-11:00	After 3 + B.S.	3/04	11-000-262-100-000-070	dd
Rosalie Lidzbarski	Custodian	3:00-11:00	After 3 + B.S.	1/05	11-000-262-100-000-070	dd
Mary Sconiers	Custodian	3:00-11:00	After 3 + B.S. +15 long. After 1/12	1/97	11-000-262-100-000-070	dd
Irena Stankiewicz	Custodian	3:00-11:00	After 3 + B.S.	10/07	11-000-262-100-000-020	dd
<u>CENTRAL OFF</u>						
Vincent Stasi	Custodian	5:00-11:00	After 3+B.S.	8/10	11-000-262-100-000-098	dd
District						
Dave Moriarty	Custodian	3:00-11:00	After 3 + B.S.	7/05		dd
Ian Stevenson	Custodian	3:00-11:00 Tues-Friday 7:00-3:00 Sat	After 3 +BS	10/05	11-000-262-100-000-098	dd

ZZ. It is recommended that the Board approve the following bus drivers in the Transportation Department for the 2011-2012 school year (salaries pending negotiations):

Name	Emp. Began	Long.	Hours/Day	Account No.	Method of Payment
Daniel Baviello	9/06		6	11-000-270-160-000-096	dd
Roseann Bennett	9/99		8	11-000-270-160-000-096	dd
Kathy Beyrouzey	10/05		6	11-000-270-160-000-096	dd
Michele Britt	1/01		6	11-000-270-160-000-096	check
Carol Buhl	9/94	15	8	11-000-270-160-000-096	check
Joseph Capodanno	10/06		6.25	11-000-270-160-000-096	dd
Sandra Chong	9/07		6	11-000-270-160-000-096	dd
Craig Corey	10/07		6	11-000-270-160-000-096	dd
Patricia Diaz	12/01		6	11-000-270-160-000-096	dd
Eunice Fonseca	8/02		6	11-000-270-160-000-096	dd
Janet Grabowski	12/07		6	11-000-270-160-000-096	dd
Nina Greene	4/02		8	11-000-270-160-000-096	dd
Karen Hellriegel	9/08		6	11-000-270-160-000-096	dd

Debra Holtz	2/85	25	8	11-000-270-160-000-096	dd
Janet Horn	12/95	15	8	11-000-270-160-000-096	dd
Delores Irato	9/06		6.5	11-000-270-160-000-096	dd
Melanie Joyce	9/08		6	11-000-270-160-000-096	dd
Ellen Koehler	9/08		7	11-000-270-160-000-096	dd
Patricia Kortlang	9/02		8	11-000-270-160-000-096	dd
Dawn Krempecki	11/03		6	11-000-270-160-000-096	dd
Debra La Gola	09/03		7	11-000-270-160-000-096	check
Corrinne Larsen	3/95	15	8	11-000-270-161-000-096	check
Robert Learn	2/97		8	11-000-270-160-000-096	dd
John Lizzio	9/06		6	11-000-270-160-000-096	check
Suzanne Lohman	3/94	15	8	11-000-270-160-000-096	dd
Darrie Lynch	9/05		6	11-000-270-160-000-096	dd
Julie Magid	12/99		6	11-000-270-160-000-096	dd
Carol Majewski	9/05		6.5	11-000-270-160-000-096	check
Regina Martyka	9/95	15	8	11-000-270-160-000-096	dd
Linda Sue McGuinness	10/07		6.5	11-000-270-160-000-096	dd
Linda Modzelewski	5/96	15	7.5	11-000-270-160-000-096	check
Michael O'Leary	9/02		6.5	11-000-270-160-000-096	dd
Kathy Pietz	9/05		6.5	11-000-270-160-000-096	dd
Donna Poko	2/07		6	11-000-270-160-000-096	dd
Kimberly Poll	9/08		6	11-000-270-160-000-096	dd
Maureen Prusakowski	10/90	20	8	11-000-270-160-000-096	dd
Jaqueline Ray	12/04		6	11-000-270-160-000-096	dd
Christine Russell	9/08		6	11-000-270-160-000-096	dd
Maria Salvador	9/00		6	11-000-270-160-000-096	dd
Georgette Salvatoriello	5/86	25	8	11-000-270-160-000-096	check
Joseph Santo	11/07		6	11-000-270-160-000-096	dd
David Schnitzer	9/08		7	11-000-270-160-000-096	check
Maria Steinberg	9/06		6	11-000-270-160-000-096	dd
Eric Strommen	9/04		6	11-000-270-160-000-096	check
Marie Tuminello	11/05		6	11-000-270-160-000-096	dd
Cheryl Walus	11/04		6.5	11-000-270-160-000-096	dd
Eleanor Walker	1/08		6.5	11-000-270-160-000-096	dd
Edward Weiss	1/08		6	11-000-270-160-000-096	dd
Susan Zelickovics	9/04		6	11-000-270-160-000-096	dd

AAA. It is recommended that the Board approve the appointment of the following paraprofessionals for the 2011-2012 school year (salaries pending contract negotiations):

Name	Hire Date	Longevity	Method of Payment
Banninger, Donna	3/02		dd
Bonura, Angela	9/99		dd

Cirlincione, Maria	9/07		dd
Comerford, Judith	9/05		check
Daly, Holly	1/08		dd
Elizarova, Maria	9/08		check
Fortunato, Susanna	9/08		dd
Glessman, Michele	9/03		
Halpern Randi	11/97		dd
Hyman, Janet	9/05		check
Lederman, Susan	9/00		dd
Lockwood, Tracy	12/07		check
Manhary, Manal	2/05		dd
Martini, Kim	4/05		dd
Monte-Herkert, Karen	10/07		dd
Muce, Nancy	1/07		dd
Narsavage, Christine	9/02		dd
Parente, Debra	12/06		check
Park, Nikki-Kyu-An	9/08		dd
Perrotta, Cecilia	9/03		check
Ryfkogel, Donna	10/99		dd
Scott, Deborah	10/96	15 eff. 1/12	dd
Sebastian, Irene	1/02		check
Smeraglia-Russo, Patrizia	12/05		check
Sorrento, Francine	9/05		dd
Swercheck, Rochelle	9/02		dd
Watlington, Kathleen	9/06		dd
Zelikovsky, Jamie	1/07		check
Anderson, Linda	3/03		dd
Andreassi, Emilia	9/05		dd
Arcaro, Diane	4/97		
Certo, Anne	9/08		dd
Cocorikis, Gail	10/05		dd
Divins, Jacqueline	9/08		dd
			dd
Fopeano, Jennifer	9/08		dd
Gallagher, Susan	9/08		check
Holmann, Maria	9/08		check
Mazza, Beverly	9/08		dd
Michaud, Dawn	10/02		dd

Monasseri, Beverly	9/07		check
Rubin, Laurie	9/93	15	check
Small, Joann	3/02		dd
Tringali, Linda	9/04		dd
Walker, Kimberly	9/03		dd
Wilden, Francine	10/96	15	dd
Wojtaszek, Mary Beth	10/96	15	check
Albetta,Lynn	9/00		check
Bartocci,Judith	9/92	15	dd
Berberian,MaryAnn	7/97		dd
Brix,Christine	10/04		dd
Campanaro, Cheryl	9/06		check
Cerbie,Wendy	5/08		dd
DeBella,Nancy	2/91	20	check
Dorio, Susan	5/09		dd
Frezel, Linda	10/03		dd
Garavante, Janet	9/03		dd
Johanesson, Donna	9/08		dd
Klein, Sandy	9/94	15	dd
LaRegina, Grace	11/79	30	check
Malvasio, Charlotte	9/99		dd
Maretz, Gail	9/04		check
Monforte, Lynn Ann	2/04		dd
Perschilli, Audra	1/06		dd
Russo, Pat	9/99		dd
Speizer, Rachel	9/08		check
Turner, Alisa	1/09		dd
Valeriano, Carmela	11/04		dd
Velez, GERALYN	9/08		dd
Vena, Mary	4/04		dd
Apuzzo, Gladys	9/03		dd
Choborda, Lisa	9/08		check
Freedman, Robin	10/97		check
Lowndes, Mary	9/07		
Nazario, Cindi	11/20/06		dd
Nesby, Margaret	4/10/07		check

O'Scannell, Lucia	5/7/07		check
Trotte, Barbara	9/81	30	dd
Baumann, Louise	9/99		
Becker, Pamela	11/08		dd
Cutrone, Maureen	9/04		dd
Doyle, Norma	9/04		dd
Epstein, Rochelle	1/07		dd
Ferguson, Cynthia	9/06		check
Genther, Gina	10/08		dd
Glowacki, Alice	9/06		dd
Leili, Lori	12/95	15	dd
Lovrich, Pat	3/94	15	dd
Lucus, Mary	10/06		dd
Marshall, Susan	9/07		dd
Morelli, MaryAnn	10/08		dd
Nelson, Lisa	11/05		dd
Simon, Nancy	9/06		check
Vento, Rosina	9/06		dd
Zappone, Renee	10/05		dd
Bagley, Leslie	1/09		dd
Baum, Arlene	9/08		dd
Goff, Michele	3/03		dd
Micciulla, Sandra	9/06		dd
Oskierko, Marlene	9/08		dd
Pieron, Rosa	11/06		dd
Rapisardi, Theresa	10/05		dd
Rossano, Darlene	10/05		dd
Ulrich, Virginia	9/08		dd
Cianchetta, Donna	9/04		dd
Finklestein, Susan	1/00		check
Hussey, Lucille	1/05		dd
Koslowitz, Jacqueline	9/04		dd
Shatynski, Pamela	11/07		check
Patten, Cathy	11/07		dd
Rousseau, Dawn	11/08		dd
Sigsmondo, Shari	3/02		dd
Anzaldi, Concetta	9/07		dd
DeBella, Nancy	2/91		check
Healey, Linda	9/08		check
LaRue, Barbara	12/03		check
Margaret Nesby	4/07		check
Piatek, Gloria	9/06		check
Zambor, Karen	10/05		dd

BBB. It is recommended that the Board approve the following security for the 2011-2012 school year (salaries pending contract negotiations):

Security					
Name	Location	Emp.		Acct. No.	Method of Payment
Bomba, Norma	High School	11/97		11-000-266-100-000-070	dd
Certo, Robert	High School	2/04		11-000-266-100-000-070	dd
Chu, Karen	Brookside	10/02		11-000-266-100-000-020	dd
Herkert, Kathleen	Applegarth	9/06		11-000-266-100-000-050	check
Matthews, Diane	High School	3/01		11-000-266-100-000-070	dd
Morabito, Frank	Applegarth	9/03		11-000-266-100-000-050	dd
Naumik, Steven	High School	5/01		11-000-266-100-000-070	dd
Piro, Peter	Barclay Brook	5/11		11-000-266-100-000-010	dd
Rosso, Charles	Applegarth	10/01		11-000-266-100-000-050	dd
Schneider, Daniel	Applegarth	9/05		11-000-266-100-000-050	check
Night					
Namowitz, Edward	High School	9/03		11-000-266-100-000-070	check
McNeil, Chester	High School	9/09		11-000-266-100-000-070	dd

CCC. It is recommended that the Board approve the Principals, Vice Principals and Supervisors for the 2011-2012 school year:

Non Tenured who will receive tenure with the 2011-2012 contract

Higgins, Kevin	Vice principal, MTHS	106,653	12/15/08	11-000-240-103-000-098	dd
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Non Tenured who will not receive tenure with 2011-2012 contract

Name	Position/School		Date of Hire	Account No.	Method of Payment
Cernansky, James	Vice principal, MTHS	106,653	6/05;1/1/2011	11-000-240-103-000-098	dd
Higgins, James	Vice Principal, Applegarth	100,175	9/17/09	11-000-240-103-000-098	dd
Layman, Adam	Principal, Woodland	106,511	7/08;7/10	11-000-240-103-000-098	dd
Ruela, Marietta	Director of Special Education	120,390	7/10	11-000-219-104-000-093	dd

Placenti, Damon	Supervisor of Athletics/Health & Physical Ed/Co-Curricular Activities	106,120	4/26/10	11-402-100-100-000-098	dd
Pepe, Marie	Suprv. Special Ed	104,499	7/10	11-000-221-102-000-091	
Walker, Dana	Principal, Barclay Brook	\$120,564	8/1/10	11-402-100-100-000-098	dd

DDD. It is recommended that the Board approve the following non-affiliates for the 2011-2012 school year:

Name	Position	Salary	Hire Date	Account No.	Method of Pay
Allen, Laura	Acct. Spvr. Office Mgr.	\$78,039	8/10	11-000-251-100-000-095	dd
Appuzo, Gladys	Substitute Coordinator	\$14,965.00	9/03	11-000-221-105-000-091	dd
Bagley, Craig	Maint. Cust. Supervisor	\$81,176.00	11/03	11-000-261-100-000-097	dd
Biggs, Sharon	Administrative Asst. to Superintendent	\$78,563	1/10	11-000-230-100-000-090	dd
Blackwell, Ryan	Workstation Specialist	\$42,402 (e) (f)	7/05	11-000-252-100-000-040	dd
Doll, Barbara	Confidential Secretary -	\$56,929.00	7/02	11-000-230-100-000-090	dd
Evans, Michael	Workstation Specialist	\$38,213(e)	9/07	11-000-252-100-000-030	dd
Feldman, Eliot	Network Operation Mgr.	\$77,735 (h)	8/05	11-000-252-100-000-070	dd
Gialanella, Deborah	Confidential Secretary to the Assistant Superintendent	\$58,725 (a)	10/99	11-000-221-105-000-091	dd
Gross, Christopher	Workstation Specialist	\$41,155.00	2/06	11-000-252-100-000-070	dd
Lempfert, Robert	Night Fac. Staff Supervisor	\$74,044 + \$1500 (blue seal)	7/02	11-000-261-100-000-097	dd
McGraw-Russell	Treasurer of School Funds	\$2,956			
Miller, Donald	Mechanic	\$49,325.00	12/02	11-000-270-160-000-096	check
Mitrocsak, Nancy	Food Service Director	\$103,012(a)	11/99	60-910-310-100-000-098	dd
Modzelewski, Wayne	Chief Mechanic	\$87,354(d)	8/77	11-000-270-160-000-096	check
Muniz, Florence	Confidential Secretary to the Director of Pupil Personnel Services	\$56,163(b)	9/94	11-000-219-105-000-093	dd
Nakash, Robert	Mechanic	\$66,682(c)	10/89	11-000-270-160-000-096	check
Pulsinelli, Albert	Network Operation Mgr.	\$92,154(b) (h)	9/94	11-000-252-100-000-098	dd
Salisbury, John	Athletic/Field Grounds/Spvr.	\$67,786.00	9/06	11-000-263-100-000-097	dd
Sherman, Patricia	Workstation Specialist	\$57,088 (a) (e)	1/98	11-000-252-100-000-020	dd

Sweeney, Joyce	Confidential Secretary to the Business Administrator/Board Secretary	\$59,923	5/03	11-000-251-100-000-095	dd
Tague, Jerry	Director of Facilities	\$105,960(c)	8/90	11-000-262-100-000-097 (30%) 34-000-400-100-000-098 (70%)	dd
Taylor, Thomas	Mechanic	\$45,626.00	4/08	11-000-270-160-000-096	dd
Tringali, Dominick	Building Manager	\$62,000.00	5/11	11-000-261-100-000-070	
Varacallo, Catherine	Confidential Secretary to the Chief School Administrator	\$73,040(a)	5/00	11-000-230-100-000-090	dd
Veni, Nicholas	Workstation Specialist	\$44,522(e) (f)	7/03	11-000-252-100-000-050	dd
Washington, Reggie	Director/Info. Systems	\$138,459(c) (h)	3/92	11-000-252-100-000-098	dd

- (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) Plus \$ 3450 Master's guide
- (i) Plus \$1750 BA+15

EEE. It is recommended that the Board approve the following personnel in the Central Office for the 2011-2012 school year:

Employee	Position	2011-2012	Longevity	Hire date	Account No.	
Marianne Taylor	Secretary, Assistant Supt. Off.	\$36,383 +\$1,000	10 Yr.	9/98	11-000-221-105-000-091	dd
Reeshema Zielinski	Personnel Secretary	\$39,202 +\$1,000		3/08	11-000-230-100-000-090	dd
Karen Rucando	Technology Secretary	\$36,739 +\$1,000		7/09	11-000-252-100-000-098	dd
Lou Ann Pecorino	Accounts Payable	\$36,000 +\$1,000	10 Yr.	10/00;4/11	11-000-251-100-000-095	dd

10 yr longevity - \$1,000

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

Employee	Position	School	Salary Guide	Account No.	Dates	Reason for hire
Stephanie Chin	Grade 5	Brookside	Step 1 BA \$46,003 pro rated	11-120-100- 101-000-020	5/12/11- 6/23/11	Correction in account number
Robert Longo	Guidance Counselor	MTMS		11-000-218- 104-000-098	9/1/11- 6/30/12	Transfer from MTHS
Frank Bonich	HE/PE Teacher	MTMS		11-130-100- 101-000-050	9/1/11- 6/30/12	Transfer from MTHS
Scott Sidler	Assistant Principal	MTMS	\$98,362.68	11-402-100- 100-000-098	7/1/11- 6/30/12	New position Transfer from Barclay Brook/Brookside
Jena Rose	TOH	MTHS	117% of step 8A BA \$60,198	11-213-100- 101-000-093	Retroactive 5/31/11- 6/23/11	Additional section – leave replacement
Deborah DeBoer	TOH	MTHS	117% of step 11BA+15 \$76,609+ \$1750	11-213-100- 101-000-093	Retroactive 5/31/11- 6/23/11	Additional section – leave replacement
Amy Farell	TOH	MTHS	117% of step 4BA \$46,608	11-213-100- 101-000-093	Retroactive 5/31/11- 6/23/11	Additional section – leave replacement
Denise DiMeola	TOH	MTHS	117% of step 2BA \$46,158	11-213-100- 101-000-093	Retroactive 5/31/11- 6/23/11	Additional section – leave replacement
Jovanna Quindes	TOH	MTHS	117% of step 8A BA \$60,198	11-213-100- 101-000-093	Retroactive 5/31/11- 6/23/11	Additional section – leave replacement

GGG.It is recommended that the Board approve the following non-certificated personnel at the following steps and guides:

Employee	Position	School	Salary Guide	Dates	Account No.	Reason for hire
Linda Hartman	Payroll Asst.	Central office	\$47,177 +1,000	7/1/11-6/30/12	11-000-251-100-000-095	Correction in salary
Vincent Stasi	Custodian	Central office	\$18.74/hr + night +\$750 B.S. license	6/1/11-6/30/11	11-000-262-100-000-098	Black seal premium
Barbara Lonczak-Osowski	Principal Secretary	Applegarth	7.25 hours	7/1/11/-6/30/12	11-000-240-105-000-050	Correction in hours
Pete Piro	Security	Barclay Brook	Beginning Step \$21.13/hr 8 hrs day	5/23/11-6/30/11	11-000-266-100-000-010	Correction in start date
April Mariano	Work Station Specialist	MTMS	\$36,000 pro rated	7/1/11-6/30/12	11-000-252-100-000-070	New position
Sudebi Choudhury	Personal Aide Para	Brookside	Step 1 \$11.93 6.5 hrs/day	5/12/11-6/11/11	11-190-100-106-000-020	Modification of dates
Darryle Williams	Custodian	MTHS	Step 1 \$18.74/hr + night premium 40 hours week 3:00-11:00 p.m.	7/1/11-6/30/12 Pending criminal history review	11-000-262-100-000-070	New Position
Philip Piccolo Jr	Custodian	Brookside	Step 1 \$18.74/hr + night premium 40 hours week 3:30-11:30 p.m.	7/1/11-6/30/12 Pending criminal history	11-000-262-100-000-010	New Position

				review		
Douglas Keenan	Custodian	MTHS	Step 1 \$18.74/hr + night premium 40 hours week 10:00 p.m-6:00 a.m.	7/1/11- 6/30/12 Pending criminal history review	11-000-262- 100-000-070	New Position
Pietro Patalano	Custodian	MTHS	Step 1 \$18.74/hr + night premium 40 hours week 3:00-11:00 p.m.	7/1/11- 6/30/12 Pending criminal history review	11-000-262- 100-000-070	New Position
Joseph Vena	Custodian	MTHS	Step 1 \$18.74/hr + night premium 40 hours week 10:00 p.m-6:00 a.m.	7/1/11- 6/30/12 Pending criminal history review	11-000-262- 100-000-070	New Position
Frank Recca	Custodian	Woodland	Step 1 \$18.74/hr + night premium 40 hours week 3:00-11:00 p.m.	7/1/11- 6/30/12 Pending criminal history review	11-000-262- 100-000-030	New Position
William McLaughlin	Custodian	Oak Tree	Step 1 \$18.74/hr + night premium 40 hours week 3:30-11:30 p.m.	7/1/11- 6/30/12	11-000-262- 100-000-060	New Position
Francis Hareslak	Custodian	MTMS	Step 1 \$18.74/hr + night premium 40 hours week	7/1/11- 6/30/12 Pending	11-000-262- 100-000-080	New Position

			3:00-11:00 p.m.	criminal history review		
MaryAnn Twardosz	Custodian	Barclay Brook/Woodland	Step 1 \$18.74/hr + night premium 40 hours week 3:30-7:30 and 7:30-11:30 p.m.	7/1/11- 6/30/12 Pending criminal history review	11-000-262-100-000-010 11-000-262-100-000-030	New Position
Ed Butkiewicz	Head Custodian	Woodland	Step 1 +H.C.+BS \$18.74/hr + \$1.94 +\$750	7/1/11- 6/30/12	11-000-262-100-000-030	Replacement Position transfer
Karen Monte-Herkert	Paraprofessional	Barclay Brook	\$70 annual stipend	5/9/11- 6/30/11	11-215-100-106-000-093	Professional Development hours
Michelle Kapushy	12 Month Secretary	MTHS	Step 2 \$42,731	7/1/11- 6/30/12	11-000-240-105-000-070	Transfer – retirement replacement
Nancy Tagliaferro	Secretary Adult Ed and Supt.'s Office	Central Office	Step 1 Central Office Guide \$36,000	7/1/11- 6/30/12	11-000-230-100-000-090 (50%) 13-602-200-100-000-098 (50%)	Replacement position

HHH. It is recommended that the Board approve the following substitute personnel for the 2010-2011 school year:

Certificated

Barbara Cogliando
Lisa Church
Maryann Mennona

Substitute Teacher
Substitute Teacher
Substitute Nurse

Non certificated

John Mazzola
Barbara Smith

Substitute Computer Technician
Substitute Secretary

V. Board Action

- A. It is recommended that the Board approve the attached list of requests for Staff Professional Development.
- B. It is recommended that the Board approve the attached list of request for Field Trips.
- C. It is recommended that the Board approve the attached list of Student Teacher Placements.
- D. It is recommended that the Board approve the attached list of Student Suspensions for the month of May 2011.
- E. It is recommended that the Board terminate the employment of employee # 2039 due to job abandonment.
- F. It is recommended that the Board approve the attached Agreement between the Monroe Township Board of Education and the Project Lead The Way Inc. (“PLTW”) to provide professional development training and curriculum for the 2011-2012 school year at the cost of \$2,000 per school.
- G. It is recommended that the Board approve the attached Affiliation Agreement between Seton Hall University School of Health and Medical Sciences and the Monroe Township Board of Education to provide student teaching placement in the area of speech and language specialists.
- H. It is recommended that the board approve the attached Renewal of the Teachscape Classroom Walkthrough School Based License for the seven schools effective July 1, 2011 through June 30, 2012 for a total cost of \$3,500.
- I. It is recommended that the Board accept the attached grant awards from the Monroe Education Foundation in the amount of \$10,500.00 for the 2011-2012 school year.
- 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 2011-2012 school year.
- K. It is recommended that the Board of Education approve the elimination of the Secretary, Transportation, 12 Month, position effective at the close of business on June 30, 2011 for reasons of economy.

- L. It is recommended that the Board of Education approve the creation of the Secretary, Transportation, 10 Month, position effective at the close of business on June 30, 2011.
- M. It is recommended that the Board approve the attached revision of the job description of Supervisor of Language Arts Literacy, World Languages, Media Center.
- N. It is recommended that the Board approve the current list of substitute personnel through the 2011-2012 school year with the exception of those whom chose not to remain on the list.
- O. It is recommended that the Board designate **Mr. Michael Gorski** to the following district appointments for the 2011-2012 school year:
- a. Public Agency Compliance Officer (P.A.C.O.)
 - b. Custodian of School Records (OPRA)
 - c. Deputy Shelter Care Coordinator
 - d. Qualified Purchasing Agent
- P. It is recommended that the Board designate **Mr. Gerald Tague**, Director of Facilities to the following district appointment for the 2011-2012 school year:

Office of Emergency Management – Shelter Care Coordinator

Q. 2011-2012 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 2011-12 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 2011-12 school year.

- R. It is recommended that the Board approve the placement of the following student:

Student Number	School	Dates of Attendance	Cost
#85968	MRESC-Raritan Valley Academy	May 23, 2011 through June 28, 2011	\$136.00 per day

S. It is recommended that the Board approve the following Courses of Study for the 2011-2012 school year:

ARTS	
Grades 1-5	Elementary Visual Arts
Grades 4-6	Gifted & Talented Visual Arts
Grades 6-8	Middle School Visual Arts
Grades 9-12	Ceramics I
Grades 9-12	Sculpture I
Grades 9-12 / Semester Course	Drawing I
Grades 9-12 / Semester Course	Painting I
Grades 10-12	Ceramics II
Grades 10-12	Computer Graphic Design I
Grades 10-12	Computer Graphic Design II
Grades 10-12	Drawing II
Grades 10-12	Painting II
Grades 10-12	Sculpture II
Grades 10-12	Studio Art I
Grades 10-12	3D Art I
Grades 11-12	AP Art History
Grades 11-12	Art Careers
Grade 12	AP Studio Art
MUSIC	
Grades 1-5	Music
Grades 4-5	Elementary Chorus
Grades 4-5	Elementary Band
Grade 7	Music I
Grades 6-8	Chorus
Grades 6-8	Middle School Band
Grade 8	Music II
Grade 9	Freshman Chorus
Grades 9-12	Symponic Band
Grades 9-12	Wind Ensemble / Marching Band
Grades 9-12	Music Theory I
Grades 9-12	Music Theory II
Grades 9-12	AP Music Theory
Grades 10-12	Mixed Chorus
Grades 9-12	Percussion Ensemble
Grades 10-12	Concert Choir
Grades 10-12	Women's Chorale
Grades 10-12	Musical Theatre
Grades 10-12	A Study of World Music

T. 2010-2011 Violence/Substance Abuse/Estimated Violence/Vandalism

Costs previously reported for the period 9/1/10 through 6/13/11 ----\$807.81

<u>Date</u>	<u>School</u>	<u>Incident</u>	<u>Cost to District</u>
5/18	MTHS	fight	n/a
5/20	MTHS	assault	n/a
6/8	MTHS	assault	n/a

U. It is recommended that the Board approve the adoption of the following Policies and Regulations:

Policy 1140	Affirmation Action Program (new and mandated)
Reg. 8420	Emergency and Non Fire Evacuation Plan
Reg. 8420.2	Bomb Threats
Reg. 8420.10	Active Shooter

V. It is recommended that the Board approve the following Policies and Regulations for readoption:

Policy 7230	Gifts, Grants and Donations
Policy 7510	Use of Facilities
Reg. 7510	Use of Facilities
Policy 5600	Student Discipline

W. It is recommended that the Board approve the revision of the following Policies and Regulations:

Policy 1523	Comprehensive Equity Plan (revised and mandated)
Policy 1530	Equal Employment Opportunities (revised and mandated)
Reg. 1530	Equal Employment Opportunities (revised and mandated)
Policy 1550	Affirmative Action Program for Employment & Contract Practices
Reg. 1550	Affirmative Action Program for Employment & Contract Practices
Policy 2260	Affirmative Action Program for School and Classroom Practices
Policy 2415.01	Academic Standards, Academic Assessments, and Accountability
Policy 2415.04	Title I – District Wide Parental Involvement
Policy 2423	Bilingual and ESL Education
Reg. 2423	Bilingual and ESL Education
Policy 6360	Political Contributions
Policy 6362	Contributions to Board Members and Contract Awards

Policy 8420	Emergency and Crisis Situations
Reg. 8420.7	Lockdown Procedures
Policy 8740	Bonding

X. Approval to Assign Staff for 2011-2012

It is recommended that the Board authorizes the Superintendent of Schools to assign or reassign staff for the 2011-2012 school year within the best interests of the school district.

12. BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS
BOARD ACTION

A. BILL LIST

It is recommended that the bills totaling \$8,144,968.21 for April 2011 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 \$466,642.40 for April 2011 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 \$424,867.20 for April 2011 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 2011, 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 2011 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 #10

It is recommended that members of the Board of Education approve Transfer #10 as presented for fiscal year 2010/11. A copy is attached hereto.

F. TRANSFER #11

It is recommended that members of the Board of Education approve Transfer #11 as presented for fiscal year 2010/11. A copy is attached hereto.

G. BILL LIST

It is recommended that the bills totaling \$8,188,130.38 for May 2011 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 \$550,070.92 for May 2011 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 \$445,113.36 for May 2011 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 2011, 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 2011 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 2011/12 for the fees listed below: These rates remain unchanged from the 2010/11 contract.

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 Environmental Safety Management Corporation to provide certified industrial hygiene support for indoor air quality, mold and other industrial hygiene support matters during the 2011/12 fiscal year at the following rates:

Certified Industrial Hygienist: \$175.00/hr
 Industrial Hygiene Technician: \$125.00/hr

3. It is recommended that members of the Board of Education appoint Backstage Lighting and Rigging to provide theatrical technical assistance on an as needed basis for District-wide events effective July 1, 2011 at the following rates: These rates remain unchanged from the 2010/11 contract.

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 \$91.00 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 2011/12 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 2011/2012 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 2011/2012 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 2011/2012 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 2011/2012 fiscal year.

11. It is recommended that members of the Board of Education approve Alexander Road Associates to complete psychiatric evaluations during the 2011/2012 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 2011/2012 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 2011/2012 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 Dorothy M. Pietrucha, MD, to complete neurological evaluations at the rate of \$175.00 per evaluation during the 2011/2012 fiscal year.

15. 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 2011/2012 fiscal year.

16. It is recommended that members of the Board of Education approve Tiffany Spadaforato provide physical therapy services during the 2011/2012 fiscal year at the rate of \$65.00 per hour.

17. It is recommended that members of the Board of Education approve Penta Hearing Care to complete CAP (Central Auditory Processing) testing at a fee of \$445.00 per test and complete Audio Evaluation for \$145.00 per evaluation for the 2011/2012 fiscal year.

L. CHANGE FUNDS

It is recommended that members of the Board of Education formally close for fiscal year 2010/11 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 2010/11.

N. PETTY CASH

It is recommended that members of the Board of Education formally close for fiscal year 2010/11 the following petty cash account:

Transportation/Maintenance \$500.

O. 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. Additionally, it is recommended that the principals of all schools except for Barclay Brook and the new Middle School be appointed as integrated pest management coordinators for their respective schools as they have received the necessary training.

P. 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 2011/12 for a fee of \$1,700.

Q. 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 2011/12 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 8/3/2011 – 8/3/2012.

R. 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, Certified Public Accountants. 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 2010/11.

S. TRAVEL AND REIMBURSEMENT

In accordance with the resolution adopted by members of the Board of Education on March 31, 2010, entitled: “ADOPTION OF THE 2010/11 ANNUAL SCHOOL BUDGET”, members of the Board of Education established the school district travel maximum for the 2010/11 school year at the sum of \$158,422. Therefore, it is recommended that Members of the Board of Education acknowledge that as of June 15, 2011, \$98,770 has been spent.

T. PUPIL TRANSPORTATION CONTRACT RENEWALS

It is recommended that members of the Board of Education, in accordance with the 2011/12 budget and in accordance with New Jersey Department of Education pupil transportation regulations, authorize Michael C. Gorski, 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 2012/2012 for the best interest of the students and District.

U. 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 2010/11.

V. PUPIL TRANSPORTATION CONTRACTS

It is recommended that members of the Board of Education, in accordance with the 2011/12 budget, authorize Michael C. Gorski, 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 2011/12 for the best interest of the students and District.

W. 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 \$10,500.00 from the Monroe Education Foundation. See attached documentation for supplemental information.

X. 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.

Y. 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 2011/2012:

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

Z. NJSBAIG/ERIC NORTH 2011 GRANT PROGRAM AWARD NOTICE

It is recommended that members of the Monroe Township Board of Education acknowledge that the New Jersey School Boards Association Insurance Group (NJSBAIG) has sent notice that the 2011 Safety Grant has been approved in the amount of \$20,801.00. See attached for supplemental information.

AA. 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 Michael C. Gorski, 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 Michael C. Gorski, 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>
Furniture	Adelphia Steel	A67811
	Adelphia Steel	A70121
	Kruger International	A67818
	Kruger International	A57057
	Kruger International	A71476
	Global Industries	A69980
	Jasper Seating Co.	A67925

Computers and related items	Apple Computer, Inc. A70259	
	WSCA Computer Contract	
Computer Hardware	Elcom Group	A-81185
	Gateway Inc.	A-81239
	Apple Computer	A-81253
	Gov Street	A-81184
	M&S Communications &	A-73982
	Enterasys	
	(WSCA Contract#AR1470)	
	Enterasys)	
	Dell	A-70256
	Hewlett Packard(HP)	A-70262
	(WSCA Contract#70262)	
Computer Software	Dell	A-72727
General School Supplies	School Specialty	A-86118
	Village Office	
	Supplies	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
General School Supplies	Building Services & Installation Inc.	A-86136
	Specialty School	A-86116
	Village Office Supplies	A-81434

BB. RESOLUTION FOR PARTICIPATION IN COOPERATIVE PRICING SYSTEM WITH EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY

It is recommended that members of the Board of Education approve the following resolution entitled “Cooperative Pricing System Agreement for Participation in the Educational Cooperative Pricing System”:

COOPERATIVE PRICING SYSTEM AGREEMENT
FOR PARTICIPATION IN THE
EDUCATIONAL COOPERATIVE PRICING SYSTEM

This agreement made and entered into this 16th day of June, 2011 by and between the **EDUCATIONAL SERVICES COMMISSION OF MORRIS** and the **MONROE TOWNSHIP SCHOOL DISTRICT**

W I T N E S S E T H

WHEREAS, N.J.S.A. 40A:11-11 (5), specifically authorizes two or more contracting units to enter into a Cooperative Pricing Agreement for the purchase of work, materials, services and supplies; and

WHEREAS, the Educational Services Commission of Morris County is conducting a voluntary Cooperative Pricing System with other authorized contracting units within Morris County or adjoining counties utilizing the administrative purchasing services and the facilities of the Educational Services Commission of Morris County; and

WHEREAS, this Cooperative Pricing Agreement is to effect substantial economies in the purchase of work, materials and supplies; and

WHEREAS, all parties hereto have approved the within Agreement by Ordinance or Resolution as appropriate, in accordance with the statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE IN CONSIDERATION OF the premises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The work, materials or supplies to be priced cooperatively may include computer hardware, software, courseware, copying equipment and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the System's registration and annually thereafter in January of each succeeding year) publish a legal ad in such format as required by N.J.A.C. 5:34-7.12 in a newspaper normally used for such purposes by it to include such information as:
 - a. The name of the Lead Agency soliciting competitive bids or informal quotations, and
 - b. The address and telephone number of Lead Agency, and
 - c. The names of the participating contracting units, and
 - d. The State Identification Code for the Cooperative Pricing System, and
 - e. The expiration date of the Cooperative Pricing System Agreement.
4. Each of the participating contracting units shall advise the Lead Agency, in writing, of the items to be purchased and indicate therein the approximated quantities desired, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.

5. The specifications shall be prepared and approved by the Lead Agency and no charges shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
6. A single advertisement for bids or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
7. The Lead Agency shall advertise for bids or solicit informal quotations on behalf of all participating contracting units. Following its receipt and review of bids, the Lead Agency shall either reject all or certain of the bids or make one award to the lowest possible responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases.
 - a. The quantities ordered for the Lead Agency's own needs, and
 - b. The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.
8. The Lead Agency shall enter into a formal written contract (s), when required by law, directly with the successful bidder (s) only after it has certified the funds available for its own needs.
9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder (s); issue purchase orders in its own name directly to successful bidder (s) against said contract; accept its own deliveries, be invoiced by and receive statements from the successful bidder (s) against said contract; accept its own deliveries, be invoiced by and receive statements from the successful bidders (s); make payment directly to the successful bidder (s), and be responsible for any tax liability.
10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit and shall according be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
11. The provisions of Paragraph 7, 8, 9 and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
12. No participating contracting unit in the Cooperative Pricing System shall issue a

- purchase order or issue a contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids which it has itself received.
13. The Lead Agency reserves the right to exclude any item or commodity from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
 14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
 15. This Agreement shall become effective on June 16, 2011 subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect until the expiration of the System's registration in the year 2014, unless any party to this Agreement shall give written notice of its intention to terminate its participation.
 16. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
 17. The inclusion of new contracting units or the withdrawal of participating contracting units shall not invalidate the Agreement between the Lead Agency and other signatories to this Agreement.
 18. The Lead Agency and individual participating contracting units may sign separate copies of the Agreement. All executed copies shall be integrated as one fully executed document.
 19. The Lead Agency status may rotate on volunteer basis each year. The Director of the Division of Local Government Services within the State Department of Community Affairs shall be notified within thirty (30) days of any change in the designated Lead Agency.
 20. This Agreement shall be binding upon and ensure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY:

BY: _____

BOARD PRESIDENT/Educational Services Commission of Morris County

ATTEST BY: _____

BOARD SECRETARY/Educational Services Commission of Morris County

MONROE TOWNSHIP SCHOOL DISTRICT

BY: _____

ATTEST: BY: _____

BOARD PRESIDENT

BOARD SECRETARY

CC. RESOLUTION FOR MEMBER PARTICIPATION IN THE EDUCATIONAL COOPERATIVE PRICING SYSTEM

It is recommended that members of the Board of Education approve the following resolution entitled “Resolution for Member Participation in the Educational Cooperative Pricing System”:

RESOLUTION FOR MEMBER PARTICIPATION IN THE EDUCATIONAL COOPERATIVE PRICING SYSTEM

A RESOLUTION AUTHORIZING THE MONROE TOWNSHIP SCHOOL DISTRICT TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER 26EDCP

WHEREAS N.J.S.A. 40A:11-11 (5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS the Educational Services Commission of Morris County, hereinafter referred to as the “Lead Agency”, has offered voluntary participation in a Cooperative Pricing System known as the “Educational Cooperative Pricing System” for the purchase of work, materials and supplies; and

WHEREAS, the MONROE TOWNSHIP SCHOOL DISTRICT within the County of (MIDDLESEX) New Jersey, desires to participate in the Educational Cooperative Pricing System.

NOW THEREFORE, BE IT RESOLVED on the 16th day of June, 2011 by the said Board of Education as follows:

AUTHORITY

As directed by N.J.S.A. 18A-18A-11 et seq. and pursuant to the provisions of N.J.S.A. 40A:11-11 (5), the Board President is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall advertise for and receive bids from vendors who will make school supplies, equipment and other related goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and

The Lead Agency entering into contracts on behalf of the MONROE TOWNSHIP SCHOOL DISTRICT shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

I hereby certify that the above Resolution was adopted and approved by the Monroe Township School District at a public meeting of the Monroe Township Board of Education held on June 15, 2011.

By: _____ Attest By: _____

Board President

Board Secretary

DD. APPROVAL OF ADMINISTRATIVE AGENT FOR THE EDUCATIONAL COOPERATIVE PRICING SYSTEM #26EDCP

It is recommended that members of the Monroe Township Board of Education approve the Middlesex Regional Educational Services Commission (MRESC) to provide the services of Educational Data Services, Inc. as the sole administrative agent for the Educational Cooperative Pricing System #26EDCP, to provide the Monroe Township Board of Education, access to their proprietary software for the District’s use. Please refer to the attached for supplemental information.

EE. BID AWARD – FOOD SERVICE SMALLWARES & SUPPLIES FOR THE NEW MONROE TOWNSHIP HIGH SCHOOL

It is recommended that members of the Monroe Township Board of Education award the bid to provide food service smallwares and supplies for the New Monroe Township High School to Singer Equipment Company. Please refer to the attached bid analysis for supplemental information.

FF. BID AWARD – ATHLETIC EQUIPMENT: CHAIRS/BATTING CAGE/ SCORE TABLES/ WALL PADDING/ MASCOT FLOOR MATS/ SUPER SCRAPER MATS/ STORAGE CARTS FOR THE NEW MONROE TOWNSHIP HIGH SCHOOL

It is recommended that members of the Monroe Township Board of Education award the bid to provide athletic equipment: wrestling room wall padding to Resilite Sports Products; mascot floor mats & super scraper mats to NEFF Company; batting cage, chairs (40 with custom logo) and storage carts to BSN/Sport Supply Group; score tables (2) to Power Ad for the New Monroe Township High School. Please refer to the attached bid analysis for supplemental information.

GG. RESOLUTION – SUBMISSION OF THE EXISTING HIGH SCHOOL MODIFICATION PROJECT TO THE NEW JERSEY DEPARTMENT OF EDUCATION

It is recommended that members of the Monroe Township Board of Education approve the submission of the Existing High School Modification Project to the New Jersey Department of Education. The project is being handled as an “Other Capital” project and the Board of Education is not seeking state funding for said project.

HH. CERIDIAN CONTRACT APPROVAL

It is recommended that members of the Monroe Township Board of Education approve Ceridian to provide Cobra Continuation Services – Horizon BCBS of New Jersey effective July 1, 2011. Please refer to attached for supplemental information.

II. CUSTODIAN OF SCHOOL MONIES

It is recommended that members of the Board of Education appoint Luann McGraw-Russell as the Treasurer of School Funds for fiscal year 2011/12 at a salary to be determined.

JJ. RESOLUTION

It is recommended that members of the Monroe Township Board of Education approve the resolution below entitled: “RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF MONROE AUTHORIZING THE ACQUISITION OF COMPUTER EQUIPMENT AND THE FINANCING THEREOF”

Adopted June 15, 2011

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 the computer equipment as described in Schedule A attached hereto (collectively, the “Equipment”) for school purposes; and

WHEREAS, the Board desires to acquire the Equipment through State Contract; and

WHEREAS, the Board desires to obtain financing for the acquisition of the Equipment through competitive bidding.

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 Equipment through State Contract and (b) the receipt of bids for financing the acquisition of the Equipment.

Section 2. The Board hereby directs the Board Secretary to process the necessary purchase orders to acquire the Equipment in advance of the receipt of bids for financing the acquisition of the Equipment. Such purchase orders shall be expressly subject to the condition that the Board receives and accepts one or more bids for the financing of such Equipment. The award for the financing of the Equipment shall be an encumbrance against the 2011-2012 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 Equipment 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 Equipment. 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.

AYES:

NAYS:

ABSTAIN:

ABSENT:

Certified to be a true and correct copy of the
resolution adopted by the Monroe Township
Board of Education on June 15, 2011.

Michael C. Gorski, CPA
Board Secretary/Business Administrator

Please refer to attached Schedule A for a list of computer equipment.

KK. IDEA PART B PRESCHOOL BUDGET

It is recommended that members of the Board of Education approve the enclosed revised 09/10 IDEA Part B Pre-School budget and staff.

LL. IDEA PART B BASIC

It is recommended that members of the Board of Education approve the enclosed revised 09/10 IDEA Part B Basic budget and staff.

MM. TITLE I, PART A: IMPROVING BASIC PROGRAMS OPERATED BY LOCAL EDUCATION AGENCIES

It is recommended that members of the Board of Education approve the enclosed revised 09/10 Title I, Part A: Improving Basic Programs Operated by Local Education Agencies budget and staff.

NN. TITLE II, PART A: TEACHER AND PRINCIPAL TRAINING AND RECRUITING FUND

It is recommended that members of the Board of Education approve the enclosed revised 09/10 Title II, Part A: Teacher and Principal Training and Recruiting Fund budget and staff.

OO. TITLE II, PART D: ENHANCING EDUCATION THROUGH TECHNOLOGY

It is recommended that members of the Board of Education approve the enclosed revised 09/10 Title II, Part D: Enhancing Education through Technology budget.

PP. TITLE IV: SAFE AND DRUG-FREE SCHOOLS AND COMMUNITIES ACT

It is recommended that members of the Board of Education approve the enclosed revised 09/10 Title IV: Safe and Drug-Free Schools and Communities Act budget.

QQ. TITLE III, IMMIGRANT

It is recommended that members of the Board of Education approve the enclosed revised 10/11 Title III, Immigrant budget and staff.

RR. IDEA BASIC ARRA

It is recommended that members of the Board of Education approve the enclosed revised 10/11 Idea Basic ARRA budget.

SS. IDEA PRE-SCHOOL ARRA

It is recommended that members of the Board of Education approve the enclosed revised 10/11 Idea Pre-school ARRA budget and staff.

TT. EXTRAORDINARY AID

It is recommended that members of the Monroe Township Board of Education acknowledge the award of and accept 2010/2011 Extraordinary Aid in the amount of \$219,834.

UU. 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, 2011, through June 30, 2012 at a rate of \$1,753.00 per month for the 12 month period. Please refer to attached for supplemental information.

VV. 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. These rates remain unchanged from the 2010/11 contract.

WW. BID AWARD – TV STUDIO FOR THE NEW MONROE TOWNSHIP HIGH SCHOOL (RE-BID)

It is recommended that members of the Board of Education, having received and publicly opened bids for the new Monroe Township High School TV studio on June 2, 2011, award a contract to the lowest responsive and responsible bidder, Open Systems Integrators, Inc., in the amount of \$573,000.00. The Board President and the Business Administrator/Board Secretary are hereby authorized and directed to take all necessary steps to implement the aforesaid contract.

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

MICHAEL C. GORSKI
Prepared by

June 15, 2011
Meeting Date

13. BOARD PRESIDENT'S REPORT

14. COMMITTEE REPORTS

15. OTHER BOARD OF EDUCATION BUSINESS

16. CLOSED SESSION 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 subject(s):

Personnel Matter – Superintendent Evaluation

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

17. PUBLIC FORUM *

18. NEXT SCHEDULED PUBLIC BOARD OF EDUCATION MEETING
WEDNESDAY, JULY 20, 2011 – 7:00 PM - AT THE HIGH SCHOOL

19. ADJOURNMENT

* Public discussion is confined to this portion of the agenda unless permission is granted by the Board President prior to the start of the meeting or when the Board is considering a special agenda item that the Board deems appropriate for public participation. Anyone wishing to address the Board is requested to stand and state his/her name and address.

** Any member of the public may record the proceedings of a public meeting of the Board in a manner that does not interrupt the proceedings, inhibit the conduct of the meeting, or distract Board members or other observers present at the meeting.

The Board will permit the use of tape recorder(s), still or movie camera(s), or videotape camera(s) only when notice of such intended use has been given to the Board Secretary one day in advance of the meeting. No more than three camera(s) may be in use at any time, and any camera must be operated in an inconspicuous location in the meeting room.

The presiding officer shall determine when any recording device interferes with the conduct of a Board meeting and may order that an interfering device be removed.