

Minutes of the Public Board of Education meeting held on August 18, 2010 at the Monroe Township High School.

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

ATTENDANCE

BOARD MEMBERS PRESENT

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

BOARD MEMBERS ABSENT

Mr. John Leary

JAMESBURG BOARD MEMBER REPRESENTATIVE ABSENT

Ms. Patrice Faraone

STUDENT BOARD MEMBERS PRESENT

None

STUDENT BOARD MEMBERS ABSENT

Ms. Reena Dholakia
Mr. Jonathan Kim

STAFF

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

MEMBERS OF THE PUBLIC – 32

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 August 13, 2010:

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

STUDENT BOARD MEMBERS REPORTS - None

DISTRICT CHEMICAL HYGIENE PLAN

Bonnie Burke, K-12 Supervisor of Science, Diane Basmajian, Department Co-ordinator and Dr. Richard Lynch, Chemical Hygiene Consultant gave a presentation as related to the District chemical hygiene plan. It was stated that the goal for the Middle School and High School is to downsize the chemical inventory, purchase only as specifically needed, and track usage through a new computer tracking system. It was also stated that the safety and housing of chemical materials while complying with PEOSHA regulations is also a primary goal. A copy of the presentation is attached to the official set of minutes.

PRESENTATION – ROSS HABER DEMOGRAPHER

Ross Haber, of Ross Haber Associates gave a presentation as related to re-districting as related to the opening of the new High School, transitioning Applegarth Middle School into the existing High School and several scenarios were presented for grades K to 5 students including a full-day kindergarten and an Early Childhood Center. Several Board members asked questions and Dr. Hamilton responded appropriately. Then, Board President Lew Kaufman asked if any member of the public wanted to speak about the redistricting proposal. Members of the public made statements and asked questions as related to redistricting. Dr. Hamilton, Marietta Ruela, Director of Pupil Personnel Services and members of the Board of Education responded to questions asked by members of the public. Mr. Haber was asked to provide additional information to the Board prior to the next Board meeting. Specifically, to provide a snapshot of the sister school relationship previously proposed; ie K-2 and 3-5 and an integrated Kindergarten and 1-5 at all schools. Additionally, logistics for all age groups was requested. Dr. Hamilton stated that ample parental input would be taking place prior to any decisions being made as related to redistricting. A copy of the presentation is attached to the official set of minutes. (The following members of the public approached the podium with statements and/or questions: Jill DiMaio, 48 Linwood Drive, Bob Roche, 18 Northfield Blvd., Michele Arminio, 9 Nathaniel Street, Doug Poye, 4 Tamarack Road, Alaina Pede 10 Walnut Street, Jodie DeSai, 14 Seminole Court.)

PUBLIC FORUM

Michele Arminio, 9 Nathaniel Street asked if Board Action Item F is it new position or just a revised job description and the salary of the position. Dr. Hamilton responded appropriately. Next, Ms. Arminio asked if trade-in of property referred to under "Purchase Order System" was for real property or supplies and Mr. Gorski responded it was for real property. Then, Ms. Arminio asked for a clarification of the Vending agreement between the Monroe Township Board of Education and the Middlesex Regional Educational Services Commission(MRESC) and Dr. Hamilton stated that we supply lunches/drinks to the MRESC and that there is to be an increase in price. Ms. Arminio then asked about the extraordinary aid Mr. Gorski stated the monies can be carried into next year. Ms. Arminio then asked which company was being renewed for Garbage disposal and Mr. Gorski responded it is Midco and there will be no change in rates. Ms. Arminio asked for an explanation as to how the word "Community" wound up on the New High School and Mr. Gorski gave her a full explanation. Finally, Ms. Arminio raised a concern as to who is accountable from a monetary point of view for correction of mistakes, problems and alterations with the New High School especially for the planting of shrubs and trees in the heat which have died and must be replaced. Mr. Gorski gave explanation for most issues and Jerry Tague Director of Facilities stated that Seacoast Builders is responsible for replacing shrubs and trees under a year guarantee from the date of occupancy. Ms. Arminio presented pictures that she wants included in the official set of minutes.

Bob Roche, 18 Yorkfield asked if notices about meetings for redistricting and a response was given that a standard press release will be done. Next, Mr. Roche asked if adult education courses are self-sufficient and Mr. Gorski responded that recently a study of costs and revenues and net income had been completed and the program director was requested to make the program self sufficient.

Chrissy Surry, 8 Seminole Court asked if the web-based broadcasting in Item U. of the Business Administrator's Report is replacing Global Connect and Dr. Hamilton responded that it is. Ms. Surry then asked about the cost and Dr. Hamilton responded the cost is the same as Global Connect. Ms. Surry then asked why there wasn't a public bid and Mr. Gorski responded it was approved as an Extraordinary Unspecifiable Service exempt from bidding. Finally, Ms. Surry stated she is Oak Tree PTO President and has asked and been denied in the past the ability to use Global Connect for PTO announcements. Mr. Gorski responded that as this is resource using public funding it has to be limited in its users and purposes of use.

APPROVAL OF MINUTES

A motion was made by Mr. Chiarella and seconded by Mr. Tessler to approve the minutes for the Public Board of Education Meeting held on July 14, 2010. Motion Carried with Kathy Kolupanowich and Kathy Leonard abstaining.

A motion was made by Mr. Tessler and seconded by Mr. Chiarella to approve the minutes for the Closed Session Board of Education Meeting held on July 14, 2010. Motion Carried with Ms. Kolupanowich and Ms. Leonard abstaining.

SUPERINTENDENT'S REPORT/RECOMMENDATIONSPERSONNEL

A motion was made by Ms. Leonard and seconded by Ms. Kolupanowich that Personnel Items (A - SS) be approved by consent roll call. Roll Call – 8 – 0. Motion Carried. The vote included the Jamesburg Board Member Representative where appropriate. A copy of the Personnel Section of the Superintendent's Report is attached to the official set of minutes.

BOARD ACTION

A motion was made by Ms. Leonard and seconded by Ms. Kolupanowich that Board Action items (A – N) be approved by consent roll call. Roll Call – 8 – 0. Motion Carried. The vote included the Jamesburg Board Member Representative where appropriate. A copy of the Board Action Section of the Superintendent's Report is attached to the official set of minutes.

BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS

A motion was made by Ms. Leonard and seconded by Mr. Chiarella that Board Action Items (A – Z) be approved by consent roll call. Roll Call – 8 – 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

Board President Lew Kaufman thanked all the people involved in getting schools ready to open in September. Then Mr. Kaufman mentioned that Back to School Nights were coming up and that many Board Members would be in attendance at them. Additionally, he stated that the directive of the Board is to consider all options prior to making any decisions.

COMMITTEE REPORTSCURRICULUM COMMITTEE

Ms. Leonard, Chairperson of the Curriculum Committee stated that the committee had met on Thursday, August 12, 2010 and the following topics were discussed: Small Learning Communities model designed to accommodate freshman beginning in 2010 was presented by Mr. Goodall; Mr. Washington presented an overview on the server consolidation/virtualization as well as discussing a change in the district's communication systems from GlobalConnect to AlertNow; Mr. Layman discussed the Chaperone Training Manual and outlined the benefits of such training; Ms. Vizoki gave an overview of the Summer Institute on Academic Diversity; Ms. Critelli and Mr. Higgins discussed the District's status with AVID; and the committee reviewed the text material for Beginning Italian.

BUILDINGS & GROUNDS/TRANSPORTATION COMMITTEE

Mr. Chiarella, Chairperson of the Buildings & Grounds/Transportation Committee stated that the committee had met on July 13, 2010 and they discussed entering into a shared services agreement with the Township of Monroe as related to sewerage operators and also discussed the Rocone Manor easement whereby they have agreed to give the Monroe Township Board of Education \$100,000 clear of any legal fees.

OTHER BOARD OF EDUCATION BUSINESS

Mr. reassured the public that the Board always discusses both need and cost implications prior to making decisions.

CLOSED SESSION - None

PUBLIC FORUM - None

ADJOURNMENT

A motion was made by Ms. Kolupanowich and seconded by Mr. Klein that the meeting be adjourned. Motion Carried Unanimously. The public meeting adjourned at 9:16 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
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MICHAEL C. GORSKI, CPA
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, AUGUST 18, 2010
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

Mr. Lew Kaufman, Board President
Mr. Marvin I. Braverman, Board Vice President
Mr. Ken Chiarella
Mr. Mark Klein
Ms. Kathy Kolupanowich
Mr. John Leary
Ms. Kathy Leonard
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 August 13, 2010:

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

5. STUDENT BOARD MEMBERS' REPORT

6. DISTRICT CHEMICAL HYGIENE PLAN

7. PRESENTATION – ROSS HABER DEMOGRAPHER

8. PUBLIC FORUM *

9. APPROVAL OF MINUTES

Public Meeting Minutes July 14, 2010

Closed Session Minutes July 14, 2010

10. SUPERINTENDENT'S REPORT/RECOMMENDATIONS

I. Personnel

- A. It is recommended that the Board accept the resignation of **Ms. Janae DeLaurentis**, Art Teacher at the High School, effective August 31, 2010.
- B. It is recommended that the Board accept the resignation of **Mr. Nathan Grosshandler**, Guidance Counselor at the High School, effective August 31, 2010.

- C. It is recommended that the Board accept the resignation of **Ms. Jade Visone**, Teacher of grade 6 at Oak Tree School, effective August 31, 2010.
- D. It is recommended that the Board accept the resignation of **Ms. Susan Winfree**, Teacher of Social Studies at the High School, effective August 31, 2010.
- E. It is recommended that the Board accept the resignation of **Ms. Desiray Sobel**, Special Education teacher at Brookside School, effective August 31, 2010.
- F. It is recommended that the Board accept the resignation of **Mr. Robert Turco**, Head Boy's Varsity Basketball Coach, effective July 30, 2010.
- G. It is recommended that the Board accept the resignation of **Ms. Kathleen Domilici**, paraprofessional, effective August 16, 2010.
- H. It is recommended that the Board approve the return to work of **Ms. Ingrid Reitano**, Director of Transportation, effective July 26, 2010.
- I. It is recommended that the Board approve the return to work of **Ms. Catherine Varacallo**, Confidential Secretary to the Chief School Administrator, effective July 26, 2010.
- J. It is recommended that the Board approve the return to work of **Ms. Charlene Lombard**, Physical Education teacher at Mill Lake School, effective June 7, 2010.
- K. It is recommended that the Board approve an extended medical leave of absence to **Ms. Diane Ostroski**, teacher of Grade 1 at Oak Tree School, effective September 1, 2010 through October 4, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Ostroski may have available.
- L. It is recommended that the Board approve a maternity leave of absence to **Ms. Catherine Chang**, teacher of French at Applegarth School, effective September 1, 2010 through December 31, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Chang may be entitled to utilize.
- M. It is recommended that the Board approve a maternity leave of absence to **Ms. Allison Driscoll**, Teacher of Social Studies at the High School effective October 1, 2010 through February 28, 2011. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Driscoll may be entitled to utilize.
- N. It is recommended that the Board approve a maternity leave of absence to **Ms. Dina Dale**, grade 6 teacher at Woodland school, effective October 4, 2010 through January 2, 2011. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Dale may be entitled to utilize.

- O. It is recommended that the Board approve a medical leave of absence to **Ms. Cheryl Walus**, Bus Driver in the Transportation Department, effective September 1, 2010 through November 15, 2010. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Walus may have available.
- P. It is recommended that the Board approve a maternity leave of absence to **Ms. Eileen Simmonds**, Teacher of Special Education at the High School, effective September 1, 2010 through June 30, 2011. It is further recommended that this leave shall be without pay except to the extent of any sick days Ms. Simmonds may be entitled to utilize.
- Q. It is recommended that the Board approve a modification in the nurses previously approved to provide sports physicals for Applegarth and the High School students during the months of July and August 2-10 at the MTEA hourly supplemental rate of \$53. 87 (no more than a total of 45 hour each) account no. 11-000-213-100-000-098.

Deborah Dowd, Applegarth	37 hours
MaryAnn Procopio, High School	45 hours
Catherine Lestingi, High School	45 hours
Stacey Fretta, District	8 hours

- R. It is recommended that the Board approve a modification in the longevity of the following certificated staff contracts:

Adele Hughes approved 20 years longevity should read 25 years

Eve Solow approved 25 years longevity should read 30 years

Rescind Dawn Graziano approved for 15 years longevity – will not achieve until 9/2011

- S. It is recommended that the Board approve **Ms. Susan Gasko**, as the Summer Advanced Course Mathematics Exam Administrator for Grading and Placement, no more than 16 hours at the MTEA instructional rate of \$53.87 on August 19 and 24, 2010.
- T. It is recommended that the Board approve the modification in salary of the following personnel to reflect minus the \$1.00/hr for non-educational credit degree effective September 1, 2010. Upon further review of transcripts, course work does not satisfy terms of negotiated agreement.

Robert Certo	MTHS	Security
Karen Chu	Brookside	Security
Amy Pole	Applegarth	Secretary
Donna Plichta	MTHS	Secretary
Theresa Madreperla	MTHS	Secretary/Athletic Director

- U. It is recommended that the Board approve the following certificated personnel for the After School Basic Skills Program for 2010-2011 at the MTEA negotiated Basic Skills rate of \$77.56 per diem (**account. No. 11-230-100-101-000-093**):

Oak Tree (4 days per week):

Sue Berman
 Kate Capelli
 Denise Cassilli
 Sonny DeMarco
 Melissa DelRocco
 Maggie Fidura
 Cindy Hills
 Sherry Holmes
 Kathryn Kane
 Mary Mancini
 Karen O'Connell
 Sharon Palazzo
 David Parnell
 Carol Pignataro
 Nancy Poland
 Adrienne Previtera
 Amada Thaiss
 Lauren Thaiss

- V. It is recommended that the Board approve the following certificated personnel for the 2010-2011 After School Tag Program at the MTEA negotiated rate of \$77.56 per diem:

Oak Tree 11-120-100-101-000-060

Teacher	Subject	Grade
Ben Howroyd	Language Arts, Math	2, 3
Angela Winther	Language Arts, Math	3, 2
Ania Shanholtzer	Math	4
Bernadette Chin	Science	5
Colin Temple	Art	4, 5 and 6
Susan Voza	Language Arts	4 and 5
Mary Mancini	Math, Language Arts	6
Sherry Holmes	Math	5
Jeanne Czapkowski	Science	6

- W. It is recommended that the Board approve the following staff to attend IEP meetings during the summer 2010 at the hourly supplemental instructional rate \$53.87 per hour:

Pat Smith	Bernadette Chin
Shari Friedeman	James Bowe
Annette Harduby	

- X. It is recommended that the Board approve the following child study team to work additional days to complete child study team evaluations, conduct classification meetings and develop IEP's for the summer 2010 at the hourly supplemental instructional rate \$53.87 per hour:

Maureen Sutter
Kim Wasnesky
Cynthia Steiger
Emily Raphael
Kathy Majewski
Tina Freedman
Karitssa Fernandez

- Y. It is recommended that the Board approve the following certificated personnel for the PEG Channel TV Studio – Summer Staff at the High School for 25 hours each effective August 19, 2010 through August 31, 2010 at the hourly supplemental instructional rate (\$53.87) (account no. 11-140-100-101-000-070):

Boris Hladek
Larissa Miller

- Z. It is recommended that the Board approve the following certificated personnel for the Falcons Nest PreSchool Pre-Scheduling and program Development at the High School for 10 hours each effective August 19, 2010 through August 31, 2010 at the hourly supplemental instructional rate (\$53.87) (account no. 11-140-100-101-000-070):

Susan Rosati
Susan Krawczyk

- AA. It is recommended that the Board approve the following certificated personnel for the Senior Option Summer Pre-Scheduling and Development at the High School for 15 hours each effective August 19, 2010 through August 31, 2010 at the hourly supplemental instructional rate (\$53.87) (account no. 11-140-100-101-000-070):

Susan Stasi
Carolyn Letsche
Dana Beachum

- BB. It is recommended that the Board approve the following personnel at the High School for the Writing Lab, 1 teacher per day (on a rotational basis), 1 hour per day for 180 days at the hourly supplemental instructional rate \$53.87 for the 2010-2011 school year:

Nicole Butler
Robert Byrnes
Sharon DeMarco
Renata MacKenzie

Renee Hardt
Cathy Ielpi
Kimberly Ruotolo
Mary O’Leary
Catherine Simmons
Lindsay Steuber

CC. It is recommended that the Board approve the following personnel at the High School for Freshman Orientation on August 31, 2010 for 5 hours each at the hourly supplemental rate \$53.87 account no. 11-140-100-101-000-070:

Renata Mackenzie	Stacey Weinstein
Catherine Simmons	Adele Fennessey
Sharon DeMarco	Jacklyn Abbruzzese
Laura Grannett	Denise DiMeola
Manjit Sran	Catherine Lestingi
Deborah Bolla	Leigh Vogtman
Christopher Thumm	Michael Wall

DD. It is recommended that the Board approve the following teachers for Health/Physical Education After School Make-ups at the High School for the 2010-2011 school year, 1 teacher, 1 hour per day on a rotation basis, for a total of 72 hours at the hourly supplemental instructional rate \$53.87 account no. 11-140-100-101-000-070:

Jeffrey Warner
Deborah Bolla
Frank Bonich

EE. It is recommended that the Board approve the following teachers for CMAC at the High School for the 2010-2011 school year, 2 teaches one hour per day on a rotational basis for 180 days at the hourly supplemental instructional rate \$53.87 account no. 11-140-100-101-000-070:

Jennifer Chase
Samantha Grimaldi
Nicolette Hommer
George Pangalos
Jaclyn Varacallo
Michael Wall
Susan Okulewicz
Manjit Sran

- FF. It is recommended that the Board approve the following personnel at the High School for the History Forum for 1 hour per day, 1 teacher per day on a rotational basis for a total of up to 120 days per year for the 2010-2011 school year at the hourly supplemental instructional rate \$53.87 account no. 11-140-100-101-000-070:

Jacklyn Abruzzese
Thomas Donovan
Laura Grannett
Melissa Schwartz
Christopher Thumm
Joseph Romano

- GG. It is recommended that the Board approve the following teachers for the Science Lab at the High School for the 2010-2011 school year, 2 teachers one hour per day on a rotational basis for 180 days, at the hourly supplemental instructional rate \$53.87 account no. 11-140-100-101-000-070:

Rama Basu	Matthew Olszewski
Jeffrey Francis	George Pangalos
Christopher Himmelheber	Antonio Pepe
Christopher Jessop	Janice Ogin
James McIntire	

- HH. It is recommended that the Board approve the following personnel at the High School for the World Language Lab for 1 hour per day, 1 teacher per day on a rotational basis, for a total of 120 days per year at the hourly instructional rate \$53.87 for the 2010-2011 school year, account no. 11-140-100-101-000-070:

Linda LoBello
Benjamin Peterson
John Allen
Rosemarie Benjamin
Trudy Marmorek
Sinead McGrath
Rose Armstrong

- II. It is recommended that the Board approve the following personnel at the High School for the After School Testing Center for 1 hour per day, one teacher per day on a rotational basis for 180 days, at the hourly supplemental rate \$53.87 for the 2010-2011 school year, account no. 11-140-100-101-000-070:

Jacklyn Abruzzesse
Christina Basile
Robert Byrnes
Erica Friedman
Kimberly Ruotolo

Deborah Stapenski
Abbe Lustgarten
Susan Okulewicz
Stacey Weinstein

- JJ. It is recommended that the Board approve the following nurses to receive an additional 24 hours each to complete sports physicals for Applegarth and the High School students on August 12, 19, 24, and 26, 2010 at the hourly supplemental rate of \$53.87 account no. 11-000-213-100-000-098:

MaryAnn Precopio
Cathy Lestingi

- KK. It is recommended that the Board approve the following personnel at the High School for After School Cafeteria Coverage for 2 hours per day, two teachers per day on a rotational basis for 180 days at the hourly non instructional supplemental rate of \$44.85 for the 2010-2011 school year, account no. 11-140-100-101-000-070:

Renee Hardt
Lorraine Ongaro
George Pangalos
Michelle Ballard
Michael Wall

Abbe Lustgarten
Laura Granett
Deborah DeBoer
Christina Basile
Manjit Sran

- LL. It is recommended that the Board approve the following certificated personnel for the IAQ Coordinator for the 2010-2011 school year at the hourly supplemental rate \$53.87 (account. No. 11-401-100-100-000-098:

Applegarth
John Devine
Douglas Glassmacher

Barclay Brook
Jacklyn Winters

Brookside
Susan Talocka

Mill Lake
Bethanne Augsbach

Oak Tree
Adrienne Previtera

Woodland
Denise Fischer

MM. 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 Applegarth School for the 2010-2011 school year:

Sport	Coach	Step	Stipend
Head Coach Boy's Soccer (Fall)	Pat Geroni	3	\$3760
Head Coach Girl's Soccer (Fall)	Leigh Vogtman	3	3760
Head Coach Field Hockey (Fall)	Katy Elias 50%	3	1879
	Natalie Burd 50%	3	1879
Head Coach Cross Country (Fall)	William Jacoutot	3	4149
Assistant Coach Cross Country (Fall)	Gary Snyder	3	2697
Assistant Coach Wrestling (Winter)	John Devine	3	2645
Head Cheerleading Coach (Winter)	Dawn Fowler	3	2650
Head Coach Girl's Basketball (Winter)	Leigh Vogtman	2	3683
Head Coach Boy's Baseball (Spring)	Pat Geroni	3	3758
Head Coach Girl's Softball (Spring)	Kathy Dillon	3	5781*
M.S. Athletic Coordinator (Fall, Winter, Spring)	Cheryl Whinna		3990 per season
Student Council	Nancy Markwell		2054
Yearbook	Katy Elias		2873
Yearbook Business Manager	Katy Elias		572
Builder's Club	Michelle Murphy 50%		1027
	Donna Montgomery 50%		1027
Band Director	David Rattner		2649
6 Team Leader positions	Christine Viszoki (Senators)		1592
	Laurie Budrewicz Jones (Innovation)		1592
	Shirley Siniscalchi (Pride)		1592
	Irene Curran (Vega)		1592
	Bonnie Crisco (Spectrum)		1592
	Kimberly Lowden (Alpha)		1592
2 Technology Resource personnel	Donna Montgomery		1182
	Doug Glassmacher		1182
Detention Coverage – After School	Judy Firestine		44.85/hr*
	Patricia Van Gorden		44.85/hr*
	Michelle Murphy		44.85/hr*
	Karen Earl		44.85/hr*
School Goals Committee	Nicole DiLorenzo (to replace Christine Duane who was transferred to the High School)		286

*MTEA hourly non-instructional rate

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

Employee	Position	School	Teacher's Salary Guide	Account No.	Dates	Reason for hire
Christina Rushing	Art Teacher	Mill Lake	Step 9 BA \$62,648	11-120-100-101-000-040	9/1/10-6/30/11	Transfer to new school to 100% position
Dana Speizer	English Teacher	MTHS	Step 2 BA \$46,158	11-140-100-101-000-070	9/1/10-6/30/11	Replacement position
Alfred Hadinger	Instrumental Music	MTHS	Step 1 BA \$46,003	11-140-100-101-000-070	9/1/10-6/30/11	Replacement position
Victoria Kudrak	TOH	MTHS	Step 1 MA \$46,003+\$3450	11-213-100-101-000-093	9/1/10-6/30/11	Retirement Replacement
Katerina Profaci	TOH	MTHS	\$85 day pending receipt of certificate	11-213-100-101-000-093	9/1/10-6/30/11	Retirement replacement
Michelle Jodon	Teacher of English	MTHS	\$85 day pending receipt of certificate	11-140-100-101-000-070	9/1/10-6/30/11	Retirement Replacement
Dana Beachum	SLE Teacher	MTHS	Step 1 MA \$45,003 + \$3,100	20-252-100-101-098	6/1/10-6/30/10	Correction of Step on guide ARRA Grant
Dana Beachum	SLE Teacher	MTHS	Step 1 MA \$46,003 + \$3,450	11-140-100-101-000-070	9/1/10-6/30/11	New position
Cynthia Levy	Reading Specialist	District	Step 3 MA \$46,358+\$3450	20-252-100-101-098	9/1/10-6/30/11	ARRA Grant position
Halice Rubin	Speech/ Language Spec.	Mill Lake	Step 11 BA+15 115%	11-000-216-100-000-098	7/1/10-6/30/11	Correction in contract dates
Natalie Burd	Wilson Program	Applegarth	17% additional contract – zero period	11-213-100-101-000-093	9/1/10-6/30/11	Approval of existing program
Judy Firestine	Decoding Program	Applegarth	17% additional contract – zero period	11-213-100-101-000-093	9/1/10-6/30/11	Approval of existing program
Adam Layman	Principal	Woodland			7/1/10-6/30/11	Start date correction
Marietta Ruella	Director of Student Personnel Services	District			7/1/10-6/30/11	Start date correction

Denise Rubino	Teacher of Grade 4	Brookside	Step 8 BA	11-120-100-101-000-020	9/1/10-6/30/11	Replacement position/transfer – renewal position
Jocelyn Ritter	Teacher of Health/PE	MTHS	Step 1 BA \$46,003	11-140-100-101-000-070	9/1/10-6/30/11	Replacement position
Shawn McCorkle	Teacher of Health/PE	MTHS	Step 1 BA \$46,003	11-140-100-101-000-070	9/1/10-6/30/11	Replacement position
Randa Sadik	Behavioral Specialist	Applegarth	Step 1 120% BA \$46,003 September 2010-August 31, 2011 minus 20 days	20-252-100-101-098	9/1/10-8/31/11	correction
Susan Huey Colucci	TOH	Woodland			9/1/10-6/30/11	Transfer – replacement position
Robert Howatt	Teacher of Music	Oak Tree	From 106.6% to 103% of contract		9/1/10-6/30/11	Decrease of sections (32) due to student enrollment
Colin Temple	Teacher of Art	Oak Tree	103% of contract		9/1/10-6/30/11	Increase of sections (32) due to student enrollment
Jill Price	Reading Specialist	District	Step 6 + MA \$47,958+3450	20-252-100-101-098	9/1/10-6/30/11	ARRA Grant
Maxine Pilavin	Media Specialist	Brookside	Step 1 MA+30 \$46003+\$4350	11-000-222-100-000-098	9/1/10-12/23/10	Leave replacement
Jenna DiSalvo	Instrument Music	Brookside			9/1/10-6/30/11	Transfer from HS Retirement replacement
Victoria Trent	AM Zero Period Band	Woodland	Hourly supplemental \$53.87	11-120-100-101-000-030	9/1/10-6/30/11	Ongoing positions
Jennifer DeLellis	TOH/ICR	Woodland	Step 1 MA \$46,0003+3450	11-213-100-101-000-093	9/1/10-6/30/11	Retirement Replacement
Gail DeMarco	Teacher of Social Studies	MTHS	Step 4 MA \$46,608+\$3450	11-140-100-101-000-070	9/1/10-6/30/11	Replacement position
Jennifer Myer	Teacher of Art	Woodland	Step 1 BA \$46,003 (80%)	11-120-100-101-000-030	9/1/10-6/30/11	Replacement position

Cathy Ielpi	Guidance Counselor	MTHS		11-000-218-104-000-098	9/1/10-6/30/11	Transfer-replacement position
Mark Antiquia	Teacher of Science	Applegarth	Step 1 BA \$46,000	11-130-100-101-000-050	9/1/10-6/30/11	Retirement replacement
Marie Pepe	Acting Supervisor of Special Education	Pupil Personnel Services	\$99,000 Pro rated + MA \$3,450+ longevity \$2865	11-000-219-104-000-093	7/1/10-8/18/10	
Marie Pepe	Supervisor of Special Education	Pupil Personnel Services	\$99,000 Pro rated + MA \$3,450+ longevity \$2865	11-000-219-104-000-093	9/1/10-6/30/11	Replacement position
Jaime Newcomb	Guidance	Woodland School	Step 5 MA	11-000-218-104-000-098	9/1/10-6/30/11	Renewal omitted from the June 16, 2010 agenda
Robert Schultz	Teacher of Social Studies	MTHS	Step 1 BA \$46,003	11-140-100-101-000-070	10/1/10-2/28/11	Leave replacement
Jessica Collela	Art Teacher	Barclay Brook	Step 1 BA+15 \$46,003 +\$3450 (80%)	11-120-100-101-000-010	9/1/10-6/30/11	Retirement replacement
Laura Frankfort	TOH	Woodland	Step 2 BA \$46,158	11-213-100-101-000-093	9/1/10-6/30/11	Retirement replacement
Marie-Ceese Massaro	Italian Teacher	Applegarth	Step 4 MA \$46,608 +\$3450	11-130-100-101-000-050	9/1/10-6/30/11	Replacement position
Victoria Trent	Student Council Advisor	Woodland	Stipend \$1335	11-120-100-101-000-030	9/1/10-6/30/11	Stipend position
Eric Platt	Arts & Career Coord.	MTHS	Adjustment to base pay \$7582	11-140-100-101-000-070	8/19/10-6/30/11	Retirement replacement
Jonathan Meszaros	Chorus Teacher	MTHS	Step 4 BA \$46,608	11-140-100-101-000-070	9/1/10-6/30/11	Correction on step on guide
Timothy Mason	Science Teacher	Applegarth	Step 3 MA \$46,358+3450	11-130-100-101-000-050	9/1/10-6/30/11	Resignation Replacement
Christina Addeo	Teacher Gr. 1	Oak Tree	Step 1 MA \$46,003+3450	11-120-100-101-000-060	9/1/10-10/4/10	Leave replacement

Casey Valville	TOH	Brookside School	Step 3 + MA \$46,358+3450	11-212-100-101-000-093	9/1/10-6/30/11	New position
Shea Hutchinson	Teacher of Language Arts	MTHS	Step 1 BA \$46,003	11-140-100-101-000-070	9/1/10-6/30/11	Replacement position
Amanda Williams	Teacher of Grade 1	Barclay Brook	Step 1 BA \$46,003	11-120-100-101-000-010	9/1/10-6/30/11	Leave Replacement position
Amandalee Bryant	Teacher of Special Education	Applegarth	\$85 per day pending receipt of certification	11-213-100-101-000-093	9/1/10-12/23/10	Leave replacement
Mary Hanna	Teacher Grade 6	Oak Tree	Step 2 \$46,158	11-130-100-101-000-060	9/1/10-6/30/11	Resignation replacement
Marisol Cruz	Teacher of Special Education	Brookside	Step 1 BA \$46,003	11-213-100-101-000-093	9/1/10-6/30/11	Resignation replacement
Christofer Peckhardt	Teacher of Music	Applegarth /Oak Tree	Step 1 BA \$46,003	11-130-100-100-000-050	9/1/10-12/23/10	Leave replacement
Katharine Bruno	Teacher of Biology	MTHS	Step 1 BA \$46,003	11-140-100-101-000-070	9/1/10-6/30/11	Resignation replacement
Mark Wetzel	Teacher of Art	MTHS	Step 1 BA \$46,003	11-140-100-101-000-070	9/1/10-6/30/11	Resignation replacement

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

Employee	Position	School	Salary Guide	Account No.	Dates	Reason for hire
Geri Sullivan	Secretary	Transportation	\$35,000 + \$900 Base prorated	11-000-270-160-000-096	Retro to 8/1/10-6/30/11	Replacement position
Alice Hansen	Purchasing Secretary	Business Office		11-000-251-100-000-095	8/19/10-6/30/11	Transfer
Vincent Stasi	Custodian	Admin. Offices	Step 1 + night premium \$18.74+ .51/hour 6.0/hrs per day	11-000-261-100-000-098	8/23/10-6/30/11	Replacement position
Laura Allen	Accounting Supervisor/ Office Mgr	Business Office	\$74,500 pro rated	11-000-251-100-000-095	8/23/10-6/30/11	Replacement position

Carlos Ferrone	Custodian		Step 1 \$18.74/hr + after 3 premium \$.51 8.0/day		Retroactive 7/1/10- 6/30/11	Correction in hourly rate under the Step 1 guide
Iggie Rasmussen	Principal Secretary	Woodland	Step 1 \$42,611 + Principal Secretary Stipend 7.25 hrs. per day+princ. Secy. Stipend \$1237 pro rated	11-000-240- 105-000-030	7/15/10- 6/30/11	Correction in hours
Delores McClain	Secretary	MTHS	\$1.00 per hour for education degree	11-000-240- 105-000-070	7/1/10- 6/30/11	Modification in salary
Namowitz, Edward	Security	MTHS	Step 10 Night Premium \$26.63/hr	11-000-266- 100-000-070	9/1/10- 6/30/11	Modification in salary to reflect night premium
McNeil Chester	Security	MTHS	Step 4 Night Premium \$23.47/hr	11-000-266- 100-000-070	9/1/10- 6/30/11	Modification in salary to reflect night premium
Jeffrey Hofstein	Bus Driver	Transportation	Step 2 \$21.13/hr 6 hours per day	11-000-270- 160-000-096	9/1/10- 6/30/11	Retirement replacement
Suzanne Giglio	Bus Driver	Transportation	Step 2 \$21.13/hr 6 hours per day	11-000-270- 160-000-096	9/1/10- 6/30/11	Replacement position

PP. It is recommended that the Board approve the following list of Media Coordinators for the High School and Applegarth for the 2010-2011 school year:

<u>Name</u>	<u>School</u>	<u>Emp.Began</u>	<u>Hrs/Day</u>	<u>Step</u>	<u>Longevity</u>	<u>Account. No.</u>	<u>Method of Payment</u>
Liebross, Fern	AS	1/96	6.75	8*		11-000-222-100-000-098	check
Blank Wendy	HS	2/95	6	8 (b)	15	11-000-222-100-000-098	dd
Magee, Heidi	HS	9/91	6	8 (b)	15	11-000-222-100-000-098	check

*Between 1 and 3 credits \$70

(b) \$1.00 extra an hour for education related degree

Longevity 15 years \$1125

QQ. It is recommended that the Board approve the following paraprofessionals for the 2010-2011 school year:

Name	Position	Hire Date	Hours	Step/ Para Guide	Account no.	Method of Payment
Barclay Brook						
Banninger, Donna	Instructional Aide, gr. 1	3/02	6.75/day	8 Reg.	11-190-100-106-000-010	dd
Bonura, Angela	Kindergarten Spec. Ed. Resource	9/99	2.75/day 4.0/day	8A Reg. Spec. Ed.	11-190-100-106-000-010 11-213-100-106-000-093	dd
Cirlincione, Maria	Cafeteria	9/07	2.5/day	3 Reg.	11-000-240-105-000-010	dd
Comerford, Judith	Spec. Ed. Resource Kindergarten, Café.	9/05	6.0/day .75/day	6 Spec. Ed. Reg. Ed.	11-213-100-106-000-093 11-190-100-106-000-010	check
Daly, Holly	Spec. Ed. – PreSchool	1/08	6.75/day	4 Spec. Ed. (a)	11-215-100-106-000-093	dd
Elizarova, Maria	Spec. Ed.-Preschool	9/08	6.75/day	3 Spec. Ed (a)	11-215-100-106-000-093	check
Fortunato, Susanna	Cafeteria	9/08	2.5/day	3 Reg.	11-000-240-105-000-010	dd
Glessman, Michele	Spec. Ed. Personal Aide	9/03	6.75/day	7 Spec. Ed.	11-213-100-106-000-093	
Halpern Randi	Spec. Ed , 504 Cafeteria	11/97	6.0/day .75/day	8 (b)*	11-215-100-106-000-093 11-000-240-105-000-010	dd
Hyman, Janet	Spec. Ed. Resource/ICS, Cafe	9/05	3.5/day	6 Spec. Ed.	11-213-100-106-000-093	check
Lederman, Susan	Spec Ed. ICS Cafeteria	9/00	3.5/day 3.25/day	8 Spec. Ed.	11-213-100-106-000-093 11-000-240-105-000-010	dd
Lockwood, Tracy	Kdg./Cafeteria	12/07	3.5/day	4 Reg.	11-190-100-106-000-010	check
Manhary, Manal	Spec. Ed. Personal Aide	2/05	6.75/day	6 Spec. Ed.*(a)	11-214-100-106-000-093	dd
Martini, Kim	Spec. Ed.-Autism	4/05	6.75/day	6 Spec. Ed. (a)	11-214-100-106-000-093	dd
Monte-Herkert, Karen	PreSchool Dis.	10/07	5.75/day	4 Spec. Ed. (a)	11-215-100-106-000-093	dd
Muce, Nancy	Spec. Ed. Resource/ICS , Cafe	1/07	3.5/day	5 Spec. Ed.	11-213-100-106-000-093	dd
Narsavage, Christine	Spec. Ed. Autism	9/02	6.75/day	8 Spec. Ed. (a)*	11-214-100-106-000-093	dd
Parente, Debra	Spec. Ed.-SLD	12/06	6.75/day	5 Spec. Ed. (a)	11-204-100-106-000-093	check
Park, Nikki-Kyu-An	Spec. Ed. – Personal Para	9/08	6.75/day	3 Spec. Ed.	11-214-100-106-000-093	dd
Perrotta, Cecilia	Kdg./cafeteria	9/03	6.75/day	7 Reg.	11-190-100-106-000-010	check
Ryfkogel, Donna	Spec. Ed. – PreSchool	10/99	6.75/day	8 Spec. Ed. (a)*	11-215-100-106-000-093	dd
Scott, Deborah	Spec. Ed. - Personal Aide	10/96	6.75/day	8 Spec. Ed. (a)	11-214-100-106-000-093	dd
Sebastian, Irene	Spec. Ed-SLD	1/02	6.75/day	8 Spec. Ed. (a)*	11-204-100-106-000-093	check
Smeraglia-Russo, Patrizia	Spec. Ed./SLD	12/05	6.75/day	6 Spec. Ed. (a)	11-204-100-106-000-093	check
Sorrento, Francine	Cafeteria	9/05	2.5/day	6 Reg.	11-000-240-105-000-010	dd
Swercheck, Rochelle	Spec. Ed/SLD	9/02	6.75/day	8 Spec. Ed. * (a)	11-204-100-106-000-093	dd
Watlington, Kathleen	Spec. Ed.-PreSchool Int.	9/06	6.75/day	8 Spec. Ed. (a)	11-215-100-106-000-093	dd
Zelikovsky, Jamie	Spec. Ed.-PreSchool Dis.	1/07	5.75/day	5 Spec. Ed. (a)	11-215-100-106-000-093	check

Brookside School						
Name	Position	Hire Date	Hours	Step	Account No.	
Anderson, Linda	Security Cafeteria	3/03	1.5/day 2.0/day	7 Security Reg. Ed.	11-000-240-105-000-020	dd
Andreassi, Emilia	Cafeteria	9/05	3.25/day	6 Reg.	11-000-240-105-000-020	dd
Arcaro, Diane	Spec. Ed. Resource	4/97	6.5/day	8 Spec. Ed.	11-213-100-106-000-093	
Certo, Anne	Speci. Ed. Autism	9/08	6.75/day	3 Spec. Ed. (a)	11-214-100-106-000-093	dd
Cocorikis, Gail	Spec.Ed Resource/MD	10/05	6.75/day	6 Spec.	11-212-100-106-000-093	dd
Divins, Jacqueline	Cafeteria	9/08	3.25/day	3 Reg.	11-000-240-105-000-020	dd
Fopeano, Jennifer	Cafeteria	9/08	3.25/day	3 Reg.	11-000-240-105-000-020	dd
Gallagher, Susan	Cafeteria	9/08	3.25/day	3 Reg.	11-000-240-105-000-020	check
Holmann, Maria	Cafeteria	9/08	3.25/day	3 Reg.*	11-000-240-105-000-020	check
Mazza, Beverly	Spec. Ed. MD	9/08	6.75/day	2 Spec. Ed. (a)	11-213-100-106-000-093	dd
Michaud, Dawn	Security	10/02	6.5/day	8 Reg.	11-000-240-105-000-020	dd
Monasseri, Beverly	Cafeteria	9/07	3.25/day	4 Reg.	11-000-240-105-000-020	check
Rubin, Laurie	Spec. Ed.Resource	9/93	6.5/day	8 Spec. Ed. +15long	11-213-100-106-000-093	check
Small, Joann	Special Ed. Resource/MD	3/02	6.75/day	8 Spec. Ed. (a)*	11-212-100-106-000-093	dd
Tringali, Linda	Spec. Ed.-Personal	5/04	6.75/day	6A Spec. Ed. (a)	11-213-100-106-000-093	dd
Walker, Kimberly	Spec. Ed. Autism	9/03	6.75/day	7 Spec. Ed. (a)	11-214-100-106-000-093	dd
Wilden, Francine	Spec.Ed. MD	9/96	6.75/day	8 Spec.Ed.(a)*	11-212-100-106-000-093	dd
Wojtaszek, Mary Beth	Spec. Ed. Autistic Class	9/96	6.75/day	8 Spec. Ed. (a)*	11-214-100-106-000-093	check
Mill Lake:						
<u>Name</u>	<u>Position</u>	<u>Hire Date</u>	<u>Hours</u>	<u>Step</u>		
Albeta,Lynn	Spec. Ed. Resource	9/00	5.75/day	8 Spec. Ed.	11-213-100-106-000-093	check
Bartocci,Judith	Para gr. 1	9/92	6.75/day	8Reg.* +15long	11-190-100-106-000-040	dd
Berberian,MaryAnn	Spec. Ed. - Pre K Int.	2/97	6.75/day	8 Spec. Ed.(a)	11-215-100-106-000-093	dd
Brix,Christine	AM Kinder/Cafeteria	10/04	3.75/day	6A Reg.	11-190-100-106-000-040	dd
Cerbie,Wendy	Pre-School Dis.	5/08	6.75/day	3 Spec. Ed.(a)	11-215-100-106-000-093	dd
DeBella,Nancy	Kindergarten	2/91	6.0/day	8 Reg +15long	11-190-100-106-000-040	check
Dorio, Susan	Kindergarten, Lunch	5/09	2.75 hr/day	2 Reg.	11-190-100-106-000-040	dd
Frezel, Linda	Spec. Ed. Kinder. Cafeteria	10/03	1.25/day 2.5/day	7 Spec. Ed. (a) Reg. Ed.	11-215-100-106-000-093 11-204-100-106-000-093	dd
Garavante, Janet	Spec. Ed-SLD	9/03	6.75/day	7 Spec. Ed.* (b) (a)	11-204-100-106-000-093	dd
Johanesson, Donna	Cafeteria	9/08	2.5/day	3 Reg.	11-000-240-105-000-040	dd
Klein, Sandy	Security	9/94	7.0/day	8 Reg +15long	11-000-240-105-000-040	dd
LaRegina, Grace	Security	11/79	6.5/day	8 Reg. +30 long	11-000-240-105-000-040	check
Malvasio, Charlotte	Spec. Ed. SLD	9/99	6.75/day	8 Spec. Ed.	11-204-100-106-000-093	dd

Maretz, Gail	Cafeteria/ Kindergarten	9/04	3.75/day	6A Reg.	11-190-100-106-000-040	check
Monforte, Lynn Ann	Personal Aide Cafeteria	2/04	1.5/day 2.25/day	6A Spec. Reg.	11-213-100-106-000-093 11-000-240-105-000-040	dd
Perschilli, Audra	Spec. Ed. PreSchool Dis.	1/06	6.75/day	6 Spec. Ed.(a)	11-215-100-106-000-093	dd
Russo, Pat	Spec. Ed. SLD	9/99	6.75/day	8 Spec. Ed. (a)	11-204-100-106-000-093	dd
Speizer, Rachel	Resource Room/ cafeteria 1 st gr Spec. Ed.	9/08	6.75/day	3 Spec. Ed.	11-213-100-106-000-093	check
Turner, Alisa	Kindergarten/ Cafeteria	1/09	3.75 hr/day	3 Reg.	11-190-100-106-000-040	dd
Valeriano, Carmela	Cafeteria	11/04	2.75/day	6A Reg.	11-000-240-105-000-040	dd
Velez, Geralyn	Cafeteria	9/08	2.5/day	3 Reg.		dd
Vena, Mary	Spec. Ed. Pre K. Int.	4/04	6.75/day	6 Spec. Ed.(a)	11-215-100-106-000-093	dd
Woodland School						
Name	Position	Hire Date	Hours	Step		
Apuzzo, Gladys	Cafeteria	9/03	3.0/day	7 Reg.	11-000-240-105-000-030	dd
Blotto, Carol	Spec. Ed.- Resource	11/85	6.5/day	8 Spec. Ed. +25 long(eff. 11/10)	11-213-100-106-000-093	dd
Campanaro, Cheryl	Cafeteria	9/06	2.5/day	5 Reg.	11-000-240-105-000-030	check
Choborda, Lisa	Cafeteria	9/08	2.5/day	3 Reg.	11-000-240-105-000-030	check
Freedman, Robin	Cafeteria	10/97	3.5/day	8 Reg.	11-000-240-105-000-030	check
Lowndes, Mary	Spec. Ed.-Resource	9/07	6.5/day	4 Spec. Ed.	11-213-100-106-000-093	
Nazario, Cindi	Cafeteria	11/06	2.5/day	5 Reg.	11-000-240-105-000-030	dd
Nesby, Margaret	Cafeteria	4/07	2.5/day	4 Reg.	11-000-240-105-000-030	check
O'Scannell, Lucia	Cafeteria	5/07	2.5/day	4 Reg.	11-000-240-105-000-030	check
Trotte, Barbara	Spec. Ed - Resource	9/81	6.5/day	8 Spec. Ed + 25 LONG	11-213-100-106-000-093	dd
Zappone, Renee	Cafeteria	10/05	3.0/day	6 Reg.	11-000-240-105-000-030	dd
Oak Tree School						
Name	Position	Hire Date	Hours	Step		
Baumann, Louise	Spec. Ed Personal Aide	9/99	6.5 hrs/day	8 Spec. Ed.	11-213-100-106-000-093	
Becker, Pamela	Kindergarten/ cafe	11/08	6.5/day	3 Reg.	11-190-100-106-000-060	dd
Cutrone, Maureen	Kdg./cafeteria	9/04	3.75/day	6A Reg.	11-190-100-106-000-060	dd
Doyle, Norma	Cafeteria	9/04	3.75/day	6A Reg.	11-000-240-105-000-060	dd
Epstein, Rochelle	Spec. Ed. – Preschool Dis	1/07	6.75/day	5 Spec. Ed. (a)	11-215-100-106-000-093	dd
Ferguson, Cynthia	Cafeteria- Kindergarten	9/06	3.75/day	5 Reg.	11-190-100-106-000-060	check
Fililaut, Elysa	Cafeteria	9/07	3.75/day	4 Reg.	11-000-240-105-000-060	dd
Genther, Gina	Cafeteria	10/08	3.75/day	3 Reg.	11-000-240-105-000-060	dd
Glowacki, Alice	Cafeteria	9/06	3.75/day	5 Reg.	11-000-240-105-000-060	dd
Leili, Lori	Spec. Ed. Resource	12/95	6.5/day	8 Spec. Ed. +15 Long (12/10)	11-213-100-106-000-093	dd

Lovrich, Pat	Kindergarten /café.	3/94	6.5/day	8 Reg.+15long	11-190-100-106-000-060	dd
Lucus, Mary	Cafeteria	10/06	2.5/day	5 Reg.	11-000-240-105-000-010	dd
Marshall, Susan	Spec. Ed. - Resource	9/07	6.5/day	4 Spec. Ed.	11-213-100-106-000-093	dd
Morelli, MaryAnn	Cafeteria	10/08	3.75/day	3 Reg.	11-000-240-105-000-010	dd
Nelson, Lisa	Cafeteria	11/05	3.75/day	6 Reg.	11-000-240-105-000-010	dd
Simon, Nancy	Spec. Ed. Preschool Dis.	9/06	6.75/day	5 Spec. Ed.(a)	11-215-100-106-000-093	check
Vento, Rosina	Cafeteria	9/06	3.75/day	5 Reg.	11-000-240-105-000-060	dd
Waldron, Deborah	Cafeteria	9/08	3.75/day	3 Reg.	11-000-240-105-000-060	check
Applegarth						
Name	Position	Hire Date	Hours	Step		
Bagley, Leslie	Spec. Ed. Personal Aide	1/09	6.5/day	3 Spec. Ed.	11-213-100-101-000-093	dd
Baum, Arlene	Spec. Ed. – Resource	9/08	6.5/day	3 Spec. Ed.	11-213-100-101-000-093	dd
Goff, Michele	Spec. Ed. -Resource	3/03	6.5/day	8 Spec. Ed.*	11-213-100-106-000-093	dd
Lubniewski, Laura	Spec Ed. Resource	9/09	6.5/day	2 Spec. Ed.	11-213-100-106-000-093	dd
Micciulla, Sandra	Spec. Ed. Personal Aide	9/06	6.5/day	6 Spec. Ed.	11-213-100-101-000-093	dd
Oskierko, Marlene	Spec. Ed. Personal Aide	9/08	6.5/day	3 Spec. Ed.	11-213-100-101-000-093	dd
Pieron, Rosa	Spec. Ed. Autism	11/06	6.5/day	6 Spec. Ed.	11-214-100-106-000-093	dd
Rapisardi, Theresa	Spec. Ed. –Personal Aide	10/05	6.5/day	6 Spec. Ed.	11-213-100-101-000-093	dd
Rossano, Darlene	Spec. Ed. -ICS	10/05	6.5/day	6 Spec. Ed.	11-213-100-106-000-093	dd
Ulrich, Virginia	Spec. Ed. –Personal Aide	9/08	6.5/day	3 Spec. Ed.* (b)	11-213-100-101-000-093	dd
High School						
Name	Position	Hire Date	Hours	Step		
Cianchetta, Donna	Spec. Ed./Resource	9/04	7.0/day	6A Spec. Ed.	11-213-100-106-000-093	dd
Finklestein, Susan	Spec. Ed./Resource	1/00	7.0/day	8 Reg.	11-213-100-106-000-093	check
Hussey, Lucille	Spec. Ed. Personal Aide	1/05	7.0/day	6A* Spec. Ed.	11-213-100-106-000-093	dd
Koslowitz, Jacqueline	Spec. Ed. Personal Aide	9/04	7.0/day	6A Spec. Ed.	11-213-100-101-000-093	dd
Shatynski, Pamela	Falcon nest	11/07	3.0/day	4 Reg.	11-190-100-106-000-070	check
Patten, Cathy	Falcon nest	11/07	3.0/day	4 Reg.	11-190-100-106-000-070	dd
Rousseau, Dawn	Spec. Ed. Personal Aide	11/08	7.0/day	3 Spec. Ed.	11-213-100-106-000-093	dd
Sigsmundo, Shari	Spec. Ed. Personal Aide	3/02	7.0/day	8 Spec. Ed.	11-213-100-106-000-093	dd
Transportation						
Name	Position	Hire Date	Hours	Step		
Anzaldí, Concetta	Spec. Ed.	9/07	3.75/day	4 Spec. Ed.	11-000-270-107-000-096	dd
DeBella, Nancy	Spec. Ed.	2/91	2.0/day	8 Spec. Ed.	11-000-270-107-000-096	check

Healey, Linda	Spec. Ed.	9/08	3.75/day	3 Spec. Ed.	11-000-270-107-000-096	check
LaRue, Barbara	Spec. Ed.	12/03	1.5/day	7 Spec. Ed.	11-000-270-107-000-096	check
Margaret Nesby	Spec. Ed.	4/07	1.0/day	4 Spec. Ed.	11-000-270-107-000-096	check
Piatek, Gloria	Spec. Ed.	9/06	2.0/day	5 Spec. Ed.	11-000-270-107-000-096	check
Zambor, Karen	Spec. Ed.	10/05	3.75/day	6 Spec. Ed.	11-000-270-107-000-096	dd

*Between 1 and 3

\$70

(a) \$1.00 more per hour for toileting

(b) \$1.00 more per hour for degree

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

RR. It is recommended that the Board approve the following Media Coordinators for the 2010-2011 school year:

<u>Name</u>	<u>School</u>	<u>Emp.Began</u>	<u>Hrs/Day</u>	<u>Step</u>		<u>Account. No.</u>	Method of Payment
Liebross, Fern	AS	1/96	6.75	8*		11-000-222-100-000-098	check
Blank Wendy	HS	2/95	6	8 (b)	15	11-000-222-100-000-098	dd
Magee, Heidi	HS	9/91	6	8 (b)	15	11-000-222-100-000-098	check

*Between 1 and 3

\$70

(b) \$1.00 more per hour for degree

Longevity	
15 years	\$1,125

SS. It is recommended that the Board accept the following list of substitutes for the 2010-2011 school year:

Certificated

Cynthia Antunes	Substitute Teacher
Raven Chiara	Substitute Teacher
Jackie Gibbons	Substitute Teacher
Tommaso Guarino	Substitute Teacher
Jillian Loprete	Substitute Teacher
Melinda Malavasi	Substitute Teacher
Caitlyn Prestidge	Substitute Teacher
Brittany Salvadore	Substitute Teacher
Kinga Skibniewska	Substitute Teacher
Carmine Spinelli	Substitute Teacher
Frances Solomon	Substitute Teacher
Kelli Trester	Substitute Teacher

Non Certificated

Ronald Pagut	Substitute Bus Driver
Desrine Taylor	Substitute Bus Driver
Eileen Horton	Substitute Bus Driver
Ann Huebler	Substitute Bus Driver

II. Board Action

A. Residency Contract

In accordance with Policy #5111 regarding residency contracts, it is recommended that the Board approve the enrollment of the children noted on the attached Residency Contract whose family is under contract for future residency in Monroe Township.

B. It is recommended that the Board approve Carly Corbisiero 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.

C. It is recommended that the Board approve the District Hygiene Plan as presented for the 2010-2011 school year

D. It is recommended that the Board approve Lauren Dorman, diabetic educator, to speak on the half day in-service on September 27, 2010 regarding the new legislative law on the delegation of glucagon for diabetics for a fee of \$450.00.

E. It is recommended that the Board approve Dr. Suniya Luthar, Professor of Psychology & Education at Columbia University for a three hour workshop on “Resilience among Diverse Youth Populations on August 18, 2010 at a cost of \$3,000 paid by the ARRA Grant Fund No 20-252-200-300-098.

- F. It is recommended that the Board approve the attached revised Job Description for Accounting Supervisor/Office Manager.
- G. It is recommended that the Board approve the creation of an additional budgeted Autistic Program at Applegarth School for the 2010-2011 school year.
- H. It is recommended that the Board designate Business Administrator/Board Secretary, **Mr. Michael Gorski**, to the following district appointment for the 2010-2011 school year:

Office of Emergency Management – Deputy Shelter Care Coordinator

- I. It is recommended that the Board approve the attached list of requests for Staff Professional Development.
- J. It is recommended that the Board approve the attached list of request for Field Trips.
- K. It is recommended that the Board approve the attached list of Student Teacher Placements.
- L. It is recommended that the Board approve the following textbook recommended at the Curriculum Committee meeting:
- “Avanti! Beginning Italian, Second Edition”
- M. It is recommended that the Board approve the attached Monroe Township School District Chaperone Manual for 2010-2011.
- N. It is recommended that the Board approve the following Adult Education instructors, classes and salaries for the Fall 2010 classes:

ADULT EDUCATION FALL 2010 INSTRUCTORS SALARIES

Instructor	Class	Dates	Total Salary
A-1 Peck Driving	Defensive Driving	9/18 & 11/13	\$55.00 pp
David Aaron	Bebop Jazz of the 1950s	9/30	MTCAC
David Aaron	Dixieland-The Birth of Jazz	9/16	MTCAC
David Aaron	The 1960s Sound of Jazz	10/7	MTCAC
Terry Antoniewicz	Creative Lettering	9/16-11/18	\$59.00 pp
Terry Antoniewicz	Overcoming Procrastination	9/14-11/16	\$53.00 pp
Concetta Anzaldi	Sewing	9/16-11/18	\$540.00
Concetta Anzaldi	Italian/Conversational	9/14-11/16	\$540.00
Wan Bach	German I	9/14-11/16	\$337.50
Mario J. Barone, Jr.	AutoCad- Basic Level	9/16-11/18	\$540.00
Dr. Bryan Berger	Suffer with Muscle Pain	9/23	No Salary
Rick Bischel	Golf	9/14-10/12	\$1,500.00
Jacqueline Bishop	Broadway Jazz Dance	9/16-11/18	\$54.00 pp
Alan Briskin	Microsoft Word 2007-Basic	9/13-9/30	\$35.00 pp

Instructor	Class	Dates	Total Salary
Alan Briskin	Microsoft Word 2007 Interm	10/4-10/25	\$35.00 pp
Kerian Burroughs	V-Core	9/16-11/18	\$300.00
Kerian Burroughs	Pilates	9/16-11/18	\$300.00
Coast Boating School	Personal Watercraft & Safeboating	9/21, 9/23, 10/12, 10/14	\$50.00 pp
Christine Cook	Capturing the Night	9/16-10/14	\$300.00
Christine Cook	Fix it, Share it, Make it	10/19-11/16	\$240.00
Christine Cook	Getting the Most Out of your DSL	9/14-10/12	\$300.00
Christine Cook	Golden Light Photo-Excursion	9/25	\$60.00
Christine Cook	Painting with Light	9/13-10/4	\$180.00
Christine Cook	Shooting with Intention	10/16-11/11	\$405.00
Christine Cook	Point & Shoot Digital Camera	10/11-11/15	\$300.00
Joseph Silvestri	Complete Financial Mgmt.	10/7-10/21	No Salary
Irene Curran	Cardio Kickboxing	9/14-11/18	\$787.50
Irene Curran	Toning	9/20-11/15	\$183.75
Anthony DeLucia	After the Great Recession	10/21	No Salary
Anthony DeLucia	Retirement Goals	10/7	No Salary
Anthony DeLucia	Confident Retirement	10/14	No Salary
Veronica Dery	Spanish/Beginners II	9/16-11/18	\$540.00
Veronica Dery	Spanish/Conversation	9/14-11/16	\$540.00
Kimberly Schimmel	Portrait and Tabletop Photo	9/14-11/16	\$540.00
Marcia Duhart	Social Networking & Blogging	9/16-10/14	\$300.00
Marcia Duhart	Think Like a Geek: Computer	10/5-11/9	\$300.00
Marcia Duhart	Surfing to the Brave New World	10/21-11/18	\$240.00
Marvin Fischer	Best of Broadway	9/14	MTCAC
Marvin Fischer	Best of Silver Screen	11/9	MTCAC
Marvin Fischer	Frank Sinatra and His Music	11/16	MTCAC
Phensri Francis	Thai Cooking	9/14, 9/28, 10/12, 10/26	\$22.00 pp
Shari Friedeman	Sign Language	9/21-11/9	\$210.00
George Greenburg	Pediatric CPR	10/12, 10/14, 11/9, 11/11	\$45.00 pp
Milagros Gonzalez-Torres	Zumba® Fitness	9/16-11/18	\$4.75pp/pw
Robert Gough	How to Sell for Sale by Owner	9/21& 10/12	No Salary
Robert Gough	Improving your Credit Score	9/28 & 10/28	No Salary
Robert Gough	Reverse Mortgages	10/19 & 11/9	No Salary
Suzanne Hye	Crystal & Art Glass Necklace	9/30	\$50.00
Suzanne Hye	Fall Foliage Necklace	9/14 & 9/21	\$100.00
Suzanne Hye	Just Earrings	11/9	\$50.00
Suzanne Hye	Make and Take Jewelry	11/11	\$50.00
Suzanne Hye	Swarovski Crystal Jewelry	11/16	\$50.00
Salomon Kadoche	Pastels	9/16-11/18	\$65.00 pp
Rochelle Kapel	Full Body Exercise	9/14-11/18	\$540.00
Asghar Kazim	College Savings Plan	9/23	No Salary
Ken Kijak	Ballroom Dancing	9/14-11/16	\$198.00
Maurice Mahler	Life Drawing	10/5-11/9	MTCAC
Maurice Mahler	Picasso & Earth Shat. Painting	11/16	MTCAC
Fred Miller	Great Dames	10/12	MTCAC
Fred Miller	Great Lady Songwriters	10/19	MTCAC
Fred Miller	Noel Coward	10/5	MTCAC

Instructor	Class	Dates	Total Salary
Fred Miller	October Surprises	10/26	MTCAC
Fred Miller	Sigmund Romberg	9/21	MTCAC
Fred Miller	Vernon Duke/Kurt Weill	9/28	MTCAC
Kathleen Morolda	Watercolor	9/14-9/28	\$30.00 pp
Martin Mosho	How to Start a Home Based Business	9/14	\$70.00
Eleanor Parr-DiLeo	Mosaics 101	11/11 & 11/18	\$210.00
Leonard Pulchin	Computer Education/Beginners	9/14-10/12	\$437.50
Leonard Pulchin	Microsoft Excel 2003	10/19-11/9	\$350.00
Kathy Rana	Cupcake Decorating	11/16	\$14.00 pp
Kathy Rana	New Ways to with Chicken	9/28	\$14.00 pp
Kathy Rana	Working with Filo	10/19	\$14.00 pp
Robert Renz	Pottery	9/16-11/18	\$630.00
Dan Schneider	China – Wontons & Beef Stir	10/14	\$11.00 pp
Dan Schneider	Germany- Weiner Schnitzle & Spatzle	10/7	\$11.00 pp
Dan Schneider	Italy – Eggplant Parmesan	11/18	\$11.00 pp
Dan Schneider	Shrimp & Sausage Jambalya	10/21	\$11.00 pp
Dan Schneider	Poland - Perogies	10/28	\$11.00 pp
Dan Schneider	Pollo ala Chilindron	11/11	\$11.00 pp
Harry Westervelt & Gail Young-Leach	Country Line Dancing	9/14-11/16	\$62.00 pp
Donna Sanfilippo	Berry Jams & Jelly	9/21	\$37.50
Donna Sanfilippo	Pickled & Spicy	10/5	\$37.50
Donna Sanfilippo	From Vine to Jar	10/12	\$37.50
Donna Sanfilippo	Apple Classics	10/26	\$37.50
Donna Sanfilippo	Holiday Gift Canning	11/9	\$37.50
Bea Siegel	Caring for & Understand. Dog	9/14-10/19	\$126.00
Marc Sky	Stop Smoking with Hypnosis	9/14, 11/11	\$21.00 pp
Marc Sky	Weight Loss with Hypnosis	9/14, 11/11	\$21.00 pp
Marc Sky	Psychic Reading	9/16	\$21.00 pp
Marc Sky	Spirit Encounters	9/16	\$21.00 pp
Marc Sky	Superpower Memory	10/5	\$21.00 pp
Marc Sky	Reliving your Past Lives	10/5	\$21.00 pp
Wendi Verdia	Gentle Yoga	9/14-11/16	\$59.00pp
Wendi Verdia	Intermediate Yoga	9/16-11/18	\$62.00pp
Ron Villegas	Guitar-Beginner/Intermediate	9/16-11/18	\$57.00 pp
Donald Vitale	Isshinryu	9/16-11/18	\$225.00
Debby Waldman	Drawing Lessons	9/14-11/16	\$54.00 pp
Janet Wood	Bridge-Advanced/Beginner	9/14-11/16	\$675.00
Janet Wood	Bridge/Fundamentals	9/16-11/18	\$675.00
Marion Zukas	Accessorizing your Home	10/19 & 10/26	\$30.00 pp
Marion Zukas	Decorating 101	9/16-10/7	\$48.00 pp
Marion Zukas	Decorating on a Budget	10/21 & 10/28	\$30.00 pp

11. BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS

BOARD ACTION

A. BILL LIST

It is recommended that the bills totaling \$9,196,263.26 for June 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

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

It is recommended that the bills totaling \$1,521,113.15 for June 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

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

It is recommended that the bills totaling \$398,907.50 for June 2010 be ratified by the Board. The bills have been reviewed by the Chairperson of the Finance Committee and certified by the Board Secretary.

D. SECRETARY'S FINANCIAL & CASH REPORT

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

E. 2009/10 SUMMARY CASH REPORT

Be It Resolved that members of the Board of Education hereby certify that they are in receipt of the Summary Cash Report for the fiscal year ending June 30, 2010.

F. STUDENT ACTIVITY FUNDS

It is recommended that members of the Board of Education re-establish for fiscal year 2010/11 the following student activity funds:

- (1) Barclay Brook School Student Activity Fund,
- (2) Brookside School Student Activity Fund,
- (3) Mill Lake School Student Activity Fund,
- (4) Woodland School Student Activity Fund,
- (5) Applegarth School Student Activity Fund,
- (6) High School Student Activity Fund, and
- (7) Oak Tree School Student Activity Fund.

G. BANK ACCOUNT SIGNATORIES FOR STUDENT ACTIVITIES ACCOUNTS

It is recommended that members of the Board of Education approve the following signatories:

Adam Layman and Erinn Mahoney for Woodland Elementary School at Wachovia Bank*,
Dori Alvich, Scott Sidler and Patricia Manziano for Brookside Elementary School at Wachovia Bank,
Theodore S. Magielnicki for Oak Tree Elementary School at Wachovia Bank. and
Dana Walker, Scott Sidler for Barclay Brook Elementary School at Wachovia Bank,

* Additionally, it is recommended that the Woodland School Student Activity Fund currently at Provident Bank be closed and a new Student Activity Fund established at Wachovia/Wells Fargo Bank.

H. AUTHORIZATION TO PURCHASE

Pursuant to N.J.S.A. 18A:18A-3(a), members of the Monroe Township Board of Education designate Michael C. Gorski, CPA, the Purchasing Agent for the Board of Education and authorize him to award contracts that do not exceed in the aggregate in a contract year the total sum of \$26,000 (bid threshold) without public advertising for bids. Furthermore, Michael C. Gorski, CPA is authorized to solicit competitive quotations pursuant to N.J.S.A. 18A:18A-37(a), and to award contracts pursuant to N.J.S.A. 18A:18A-3(c),

PREPARATION OF BID ADVERTISEMENTS

Pursuant to N.J.S.A. 18A:18A-2(b), Michael C. Gorski, CPA is designated to have the power to prepare advertisements, to advertise for and receive bids.

PURCHASE ORDER SYSTEM

All purchases made by the Monroe Township Board of Education shall be done through the purchase order system. Pursuant to N.J.S.A. 18A:18A-2(v), a purchase order is a document issued by the purchasing agent authorizing a purchase transaction with a vendor to provide goods or to perform services.

UNAUTHORIZED PURCHASES

Any Board of Education employee who orders and/or receives any goods and services without going through the approved purchase order process has made an unauthorized purchase. Unauthorized purchases are a violation of State Law N.J.S.A. 18A:18A-2(v), and N.J.S.A. 18A:18A-3(a).

INSPECTION OF GOODS AND SERVICES

Pursuant to N.J.S.A. 18A:18A-44, all goods and services provided or performed under any contract with the Board shall be inspected and reviewed by the purchasing agent and/or by the appropriate administrator or supervisor of the school district who initially recommended the award of contract. The appropriate administrator or supervisor in consultation with the purchasing agent, shall condemn goods or services which in their judgment do not conform to the specifications of the contract.

TRADE IN OF PROPERTY

The qualified purchasing agent pursuant to N.J.S.A. 18A:18A-45(g), may include the sale of property no longer needed for school purposes as part of the specifications to offset the price of a new purchase.

I. RESOLUTION - FINANCING FOR THE ACQUISITION OF ONE NEW 54 PASSENGER SCHOOL BUS

It is recommended that members of the Board of Education approve the attached resolution entitled: RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF MONROE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AWARDED THE LEASE PURCHASE FINANCING FOR THE ACQUISITION OF ONE NEW 54 PASSENGER SCHOOL BUS.

J. VENDING AGREEMENT BETWEEN THE MONROE TOWNSHIP BOARD OF EDUCATION AND THE MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION

It is recommended that members of the Board of Education approve the following resolution entitled: AGREEMENT between the MONROE TOWNSHIP BOARD OF EDUCATION, in the County of MIDDLESEX (hereinafter referred to as "THE BOARD"), and the MIDDLESEX

REGIONAL EDUCATIONAL SERVICES COMMISSION, in the County of MIDDLESEX (hereinafter referred to as “THE COMMISSION”).

WHEREAS, THE BOARD and THE COMMISSION agree that THE COMMISSION’S Academy Learning Center shall become a satellite food service area of THE BOARD; and

WHEREAS, the school food authorities desire to implement a program following the enhanced food based meal planning option whereby THE BOARD shall provide (subject to the approval of the New Jersey Department of Agriculture and provided that such program shall not impair existing allowances to either school food authority) breakfast and lunch for service to students in THE COMMISSION.

NOW, THEREFORE, in consideration of the mutual promises herein contained the school food authorities agree as follows:

1. EFFECTIVE PERIOD

This Agreement shall be effective as of September 1, 2010, and shall be in effect for the 2010-2011 school year. This Agreement may be terminated, by notice in writing given by either school food authority to the other, at least sixty (60) days prior to date of termination.

2. FOOD PREPARATION

THE BOARD shall prepare and provide sufficient food for the number of breakfast and lunches required each school day by THE COMMISSION.

3. MILK

The milk component will be supplied by THE BOARD. THE COMMISSION will purchase and offer the milk component.

4. MENU/MEAL PATTERN

A. The menu to be used by THE BOARD shall be available to THE COMMISSION at least two (2) weeks in advance of each month.

B. All meals supplied by THE BOARD will conform to the United States Department of Agriculture menu requirements specific to the selected Enhanced Food Based menu planning option.

C. THE COMMISSION will be responsible for the printing and distribution of menus.

5. CALENDAR

A. Prior arrangements shall be made between the parties for the provision of breakfast and lunch on days when THE BOARD is not serving lunch and THE COMMISSION is serving breakfast and lunch.

B. In contingency situations where costs are incurred on behalf of THE COMMISSION, these costs will be billed separately by THE BOARD as a result of consultation between both school food authorities.

6. ORDERS

THE COMMISSION shall submit daily telephone orders of any changes to the supervising employee of THE BOARD by 10:00 a.m., setting forth the number of breakfast, lunches, and extra food items (i.e. second entrees, etc.) required for that day.

In the event that THE COMMISSION needs to cancel a scheduled meal service day due to an emergency situation (i.e. snow day, etc.) THE COMMISSION will contact the THE BOARD kitchen staff by 6:00 a.m. If meal service is cancelled after 7:30 a.m., THE COMMISSION will be billed by THE BOARD only for meals that have been prepared.

7. DELIVERY

THE COMMISSION will be responsible for picking up the meals at 1629 Perrineville Road, Monroe Township, New Jersey 08831.

8. CHARGES

A. Meals

THE BOARD will invoice THE COMMISSION each month at the rate of \$2.45 per menu pattern meal. Payment of said invoices shall be made within fifteen (15) days upon approval thereof by THE COMMISSION.

B. Credits

There will be no credit for meals left over by THE COMMISSION.

9. RESPONSIBILITY

THE COMMISSION School Food Authority agrees to hold THE BOARD School Food Authority harmless with respect to any and all claims, charges and/or liability arising from or out of the acts, of the parties in the fulfillment of the provision of this Agreement.

10. REIMBURSEMENT

THE COMMISSION will be entitled to State reimbursement and will be responsible for timely completion and submission of reimbursement vouchers.

11. DONATED COMMODITIES

Donated commodities will not be utilized by THE BOARD in the production of the vended meals.

12. RECORDS

A. THE BOARD shall be responsible for sending completed production records, which includes at a minimum: menu item, portion size and number of servings sent daily to THE COMMISSION for each school that meals are delivered to. The number of leftover portions and portions used must be recorded on the production record by THE COMMISSION.

B. THE BOARD shall be responsible to keep all other school breakfast and lunch records as required by the New Jersey Department of Agriculture, Bureau of Child Nutrition.

IN WITNESS THEREOF, the parties have executed this Agreement as of the date indicated.

MONROE TOWNSHIP BOARD OF EDUCATION, MIDDLESEX COUNTY, NJ

By _____

Dated _____

MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION, MIDDLESEX COUNTY, NJ

By _____

Dated _____

K. SCHOOL LUNCH PRICES

It is recommended that members of the Board of Education approve the following prices for the 2010/11 school year:

<u>Lunches</u>	
High School	\$1.70
Applegarth	\$1.65
Elementary Schools	\$1.60
Student reduced	\$.40
Adult	\$2.50
Milk – all schools:	
White & Skim	.40
Chocolate	.45
Reduced ½ day Kindergarten	.20

L. CONTRACT RENEWAL - FOOD SERVICE MANAGEMENT

It is recommended that members of the Board of Education approve Pomptonian Food Service to provide food services and supplies for fiscal year 2010/11. This is the second renewal from the 2008/09 base contract year.

This renewal is based upon the following language: Management Fee and Guarantee Language:

The Food Service Management Company shall receive, in addition to the costs of operation, an administrative/management fee of thirty three thousand forty two dollars (\$33,042.00) to compensate the Food Service Management Company for administrative and management costs. This fee shall be billed in 10 monthly installments of (\$3,304.20) per month as a cost of operation. The Local Education Agency guarantees the payment of such costs and fee to the Food Service Management Company.

A per meal administrative/management fee shall apply to all vended meals receipts deposited in the Local Education Agency's account. All vended meals receipts deposited into the Local Education Agency's account shall be divided by \$1.25 to arrive at a meal equivalent. The administrative/management fee charged for vended meals will be \$.05 per meal equivalent.

The Food Service Management Company guarantees the Local Education Agency a no cost of operation to the district for school year 2010/2011.

This guarantee is contingent upon the guarantee requirements as stated below.

- Minimum of 169 serving days in the High School, 164 serving days in the Middle School and 164 serving days in the Elementary schools.
- Adoption of Student Lunch Price List and Faculty Lunch Price List
- Reimbursement rates are not less than the previous year
- Value of commodities is not less than the previous year
- Enrollment remains constant
- The guarantee is based on the Food Service Management Company including \$21,000 in equipment repair expense as a cost of operation. The guaranteed minimum no cost will be reduced by the actual expense amount in excess of \$21,000 in equipment repairs
- No change in school policy that significantly affects operating expenses
- A special dietary policy for an individual or group that results in an extraordinary expense will be recorded separately
- No change in Federal or State regulation that impacts cafeteria operating revenue or expense
- The Offer versus Serve policy is maintained
- No competitive sales during cafeteria operating hours
- Based on the Labor Schedule submitted including the Food Service Director's Compensation Package as stated in the proposed operating statement
- The Food Service Director will cooperate in implementing service initiatives as well as cost containment efforts
- The guaranteed minimum no cost will be reduced if the current Board of Education Food Service Director retires. The adjustment will be equal to the cost of replacing the retiring employee including wages, taxes, benefits and other employment related expenses

M. AGREEMENT

It is recommended that members of the Board of Education acknowledge receipt of and approve the enclosed agreement between Rams Associates, LP d/b/a Wall Sports Arena (Lessor) and Monroe Township Board of Education (Lessee) which covers use of the Wall Sports Arena as related to activities regarding the High School Ice Hockey Team.

N. PURCHASE AUTHORIZATION

It is recommended that Members of the Board of Education authorize Michael C. Gorski, Business Administrator/Board Secretary to procure from Docusense printer cartridges under New Jersey State Contract# A81191 for fiscal year 2010/11.

O. EXTRAORDINARY AID

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

P. STATE CONTRACT PURCHASES FOR NEW HIGH SCHOOL

It is recommended that the members of the Monroe Township Board of Education authorize Mr. Michael C. Gorski, Business Administrator/Board Secretary to purchase the required information systems components from M&S Communications Group to provide interconnectivity for the computers and related peripherals that will be utilized in the new High School. The New Jersey State Contract Number for said vendor is A73982 and WSCA Contract Number is AR1470. The amount of the purchase is \$473,197.20.

Q. NON-PUBLIC SCHOOL TRANSPORTATION AID

It is recommended that the members of the Monroe Township Board of Education acknowledge the reimbursement of and accept 2009-2010 Non-Public School Transportation Aid in the amount of \$33,924. It is further recommended that the Board does not appropriate these funds during 2009-2010; whereas, the amount not appropriated will become an allowable adjustment for the audited excess surplus calculation as of June 30, 2010.

R. REQUEST FOR BID – BUSES FOR ATHLETIC TRIPS

It is recommended that members of the Monroe Township Board of Education authorize Michael C. Gorski, Business Administrator/Board Secretary to advertise for and receive bids for buses for athletic trips on 54 passenger buses and 16 passenger(or higher) vans for the 2010/2011 fiscal year.

S. CAPITAL RESERVE WITHDRAWAL

It is recommended that members of the Monroe Township Board of Education authorize and approve a withdrawal from the “Capital Reserve Account” in the amount of \$172,500. to “Fund 12 Construction Services”, account #12-000-400-450, for the “Partial Roof Replacement for Monroe Township High School”.

T. NEW JERSEY SCHOOL BOARDS ASSOCIATION INSURANCE GROUP ERIC NORTH Sub fund

It is recommended that members of the Monroe Township Board of Education approves the submission of grant application for the 2010 Safety Grant Program through the New Jersey School Boards Association Group’s ERIC NORTH Sub fund in the amount of \$23,156. for the period July 1, 2010 through June 30, 2011.

U. RESOLUTION AWARDING CONTRACT FOR EXTRAORDINARY UNSPECIFIABLE SERVICES FOR WEB BASED VOICE BROADCASTING

WHEREAS, N.J.S.A. 18A:18A-5 (a) (2) provides that a board of education may award a contract for unspecifiable services without competitive bidding, provided that the board shall in each instance state supporting reasons for its action in the resolution awarding the contract; and

WHEREAS, the Monroe Township Board of Education requires the need for specialized services to provide strategic voice broadcasting; and

WHEREAS, the Monroe Township Board of Education has received information from STN Alert Now Rapid Communication Service which would fill the needs of the Monroe Township School System, and

WHEREAS, it is difficult to create specifications for such a contract for strategic voice broadcasting and said service would appear to come within the realm for extraordinary unspecifiable services; and

NOW, THEREFORE, BE IT RESOLVED by the Monroe Township Board of Education that it hereby awards a contract to STN Alert Now Rapid Communication Service. Please refer to attachment for supplemental information.

V. NJ ARM ASSET & REBATE MANAGEMENT PROGRAM

It is recommended that members of the Board of Education accept and acknowledge the arbitrage rebate reports prepared for by PFM Asset & Rebate Management Program for the School District Bond Series 2004, Bond Series 2006, and Bond Series 2008, whereas, the 2006 Bond Series has accrued an arbitrage rebate liability of \$164,751.92 as of June 30, 2010. The Board will be required to remit at least 90% of the accrued liability within sixty (60) days of April 5, 2011 which is the five year anniversary of the sale of the said bonds.

W. AUTHORIZATION TO PURCHASE DIESEL FUEL UNDER STATE CONTRACT

It is recommended that members of the Board of Education authorize Michael Gorski, Business Administrator/Board Secretary and Qualified Purchasing Agent to purchase diesel fuel from Taylor Oil Company, Inc. in accordance with specifications of State Contract Notice of Award T-1844 and Rebid of 07-X-37716. Please refer to the attached document for supplemental information.

X. BID RENEWAL – GARBAGE DISPOSAL SERVICE AND RECYCLING

It is recommended that members of the Board of Education renew garbage disposal service and recycling for the amounts listed on the bid analysis which is enclosed for supplemental information. The purchase order for this bid will be encumbered against the 2010/11 budget.

Y. ARCHITECT OF RECORD

It is recommended that members of the Board of Education approve Design Ideas Group as the architect of record to provide architectural services for fiscal year 2010/11. Please refer to the attached document for supplemental information.

Z. CAFETERIA CONSIDERATIONS FOR SCHOOL YEAR 2010-2011

It is recommended that members of the Board of Education approve the following: purchase of a commercial oven for the High School (\$11,425.) from Singer Equipment Company, expansion of the POS System for Barclay Brook Elementary School (\$8,345.) and the existing High School (\$13,025) as well implementing the POS Online Prepayment System. All POS related items are from LunchBytes, Inc. d.b.a. Nutrikids. Total cost for all items is \$32,795. See attached for supplemental information.

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

MICHAEL C. GORSKI, CPA

Prepared by

AUGUST 18, 2010

Meeting Date

12. BOARD PRESIDENT'S REPORT

13. COMMITTEE REPORTS

14. OTHER BOARD OF EDUCATION BUSINESS

15. 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 subjects:

None as of the printing of this Agenda.

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

16. PUBLIC FORUM *

17. NEXT PUBLIC BOARD OF EDUCATION MEETING – SEPTEMBER 15, 2010, 7:00 P.M.

18. 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.