

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

ATTENDANCE

Ms. Michele Arminio
Ms. Jill DeMaio
Ms. Kathy Kolupanowich
Ms. Patricia Lang
Mr. Andy Paluri
Mr. Steven Riback
Ms. Rupa Siegel
Mr. Peter Tufano

JAMESBURG BOARD MEMBER REPRESENTATIVE PRESENT

Mr. Paul Rutsky

BOARD MEMBER ABSENT

Mr. Ken Chiarella

STAFF PRESENT

Dr. Dori Alvich, Assistant Superintendent of Schools
Mr. Michael C. Gorski, Business Administrator/Board Secretary

STUDENT BOARD MEMBER REPRESENTATIVE PRESENT

Ms. Sreeja Mamillapalli
Mr. Manah Shah

MEMBERS OF THE PUBLIC – approximately 163

After the Pledge of Allegiance, and the roll call, the Board Secretary 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 14, 2019:

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

Ms. Kolupanowich announced that after the Closed Session meeting on June 11, 2019 the members of the Board of Education passed a resolution appointing Dr. Dori Alvich as the new Superintendent of Schools.

APPROVAL OF MINUTES

A motion was made by Mr. Riback and seconded by Ms. DeMaio to approve the minutes for the Public Board of Education Meeting held on April 30, 2019. Motion carried.

A motion was made by Mr. Riback and seconded by Mr. Paluri to approve the minutes for the Closed Session Meeting held on April 30, 2019. Motion carried with Ms. Arminio and Mr. Tufano opposing.

A motion was made by Mr. Paluri and seconded by Mr. Riback to approve the minutes for the Public Board of Education Meeting held on May 8, 2019. Motion carried with Ms. Arminio and Mr. Tufano opposing.

A motion was made by Mr. Riback and seconded by Mr. Rutsky to approve the minutes for the Closed Session Meeting held on May 8, 2019. Motion carried with Ms. Arminio opposing.

STUDENT BOARD MEMBERS REPORT

Mr. Shah reported that the MTHS Footlights Club held a Cabernet Night on Monday; today was the first day of finals for high school students; and testing will continue to June 24th.

Ms. Mamillapalli reported that FBLA students will be traveling the last week of June to San Antonio for the National Leadership Conference; and a few High School students attended the Boys & Girls State Leadership Program. Ms. Mamillapalli thank the staff for a wonderful school year and the Board for making the last two years a great learning experience for her.

Ms. Kolupanowich reported that Student Board Member Sreeja Mamillapalli will be graduating next week. Ms. Kolupanowich thanked her for her service to the Board of Education for the past two years and stated some of her accomplishments and contributions during her four years at MTHS. On behalf of the Board, Ms. Kolupanowich presented her with a plaque of appreciation and wished her the best of luck in her future endeavors.

HENRY RICKLIS HOLOCAUST MEMORIAL ESSAY COMMITTEE

Mr. David Rothman, Chairman of the Essay Writing Committee, explained the essay contest and the history of the Holocaust Committee. Mr. Rothman reported that 381 essays were submitted this year. Ms. Kaitlynn Russell and Ms. Vinisha Patel, both MTHS Sophomores read their winning essays. Mr. Rothman thanked Mr. Matt Defilippis, Coordinator of Social Studies and Ms. Bonnie Casaletto, Supervisor of Science and Social Studies for their efforts and hard work in coordinating the contest. The following contest winners were acknowledged and those in attendance received a \$50.00 gift certificate from the Holocaust Committee:

Emily Cangelosi	Ethan Henley	Tarun Krishnan	Krishna Mohan
Pavithra Veera Nageswaran		Anisa Patel	Vinisha Patel
Kaitlynn Russell	Kimi Yadlapalli		

HISTORICAL PRESERVATION COMMISSION ESSAY CONTEST

Ms. Bonnie Caselletto, Supervisor of Science and Social Studies, introduced Ms. Lisa Macyda and Ms. Susan Rudy, of the Monroe Township Historical Preservation Commission. Ms. Rudy stated that it has been a pleasure working with the Rho Kappa National Honor Society this year and on behalf of the organization and Mayor's Office they recognized the following Essay Contest winners and presented them with an award and certificate:

Matthew Skobelev	Kelsey Stromberg
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NEW JERSEY SEAL OF BI-LITERACY RECOGNITION

Dr. Kelly Roselle, Supervisor of Language Arts, World Language, ESL/Bilingual & Media Literacy, congratulated the following students on receiving the NJ Seal of Bi-Literacy and presented them with their official certificates:

Spanish

Saanya Lingineni
Vaidehi Andhare

Anshul Rana
Danielle Larkin

Rajvi Shah
Sameera Shah

Shreya Shah
Xiomara Duran

Italian

Adriana Navarro-Tapia
Piper Larkin

Annabella D'Aversa
Stephen Angelo

Jagjit Chauhan
Vincent Pedulla

John Dorrian

French

Michael Antunes Pranav Reddy

STUDENT RECOGNITIONS

Dr. Roselle reported that Piper Larkin, MTHS Senior, was the first MTHS student to apply for the National English Honor Society Scholarship, and proudly reported that she was awarded that scholarship. Dr. Roselle stated that it is a very prestigious award and congratulated and presented Piper with an award certificate.

Dr. Alvich, Mr. Gorski, Mr. Riback and Ms. Kolupanowich acknowledged and congratulated the following students for their accomplishments this year, those in attendance were presented with a certificate:

Youth and Government

Outstanding State Officer, Governor's Cabinet 2019, Council on National Affairs - Kimvy Tran

Outstanding Written Legislation - Jamie Cashman

Lobby Corps President 2019, Council on National Affairs - Pranay Narang

Cleveland/Wilson Assembly Speaker 2020 - Yash Mathur

Council on National Affairs- Nidhi Shah

Mr. Gregor Beyer, Supervisor of Athletics and Physical Education, reported that MTHS had a phenomenal year for sports, adding that the MTHS Varsity Lacrosse Team won the Conference Title and were the Division Champions for the second consecutive year. Mr. Beyer further reported that Coach Yannone has been selected as the GMC Coach of the Year and the MTHS Varsity Lacrosse Team was selected as the Team of the Year. Coach Yannone congratulated the players and those in attendance were presented with certificates:

Anthony Abreu
Mathew Dorrian
Isaac Hernandez
Vinnie Pucciarelli

Christian Cipolletta
Robert Dorrian
Connor Gabilanes
Tim Tuen

Mike Cavallo
AJ Cabilanes
AJ Marone
Brandon Eidlen

Sean Sosnak	Zach Seppi	Tim Dowd
Matt Mekhail	Andre Burry	Kevin McCauley
Chris Caltabellatta	John Ciriak	Gabe Biennas
Stephen Angelo	Anton Updale	Brian Kokal
Connor White	Jonah Dias	Tyler Holland
Brandon Scott	Christian Herrmann	Jamie Tepe
Mason Grossman	Zach Lacerte	Chris Pucciarelli
Josh Estavillo		

RECOGNITION OF RETIREES

Board President Kathy Kolupanowich, Dr. Alvich and Mr. Gorski recognized, thanked and presented awards to the following retirees that were in attendance:

Dennis Ventrello	Principal Applegarth School
Frances Balint	MTMS Teacher of Science
Kirk Rothfull	High School Teacher of Technology
Sharon Aptaker	High School LDTC
Karen Swercheck	Woodland Teacher of Music
Jacklyn Winters	Barclay Brook Teacher of Physical Education
Barbara Hilker	High School Teacher of Special Education
Florence Muniz	PPS – Confidential Secretary
Karen Earl	MTMS Teacher Social Studies
Janet Kaufman	Brookside Teacher of Music
Faith Vidolin	Oak Tree Speech/Language
Debra Goldhecht	Brookside Speech/Language Spec.
Christine Garner Duane	MTMS Teacher of Special Education
Eugeniusz Fajowski	District Custodian
Margaret Cerny	High School Teacher of Special Education
Anna Cabanski	Mill Lake Custodian
Jeanne Czapkowski	MTMS Teacher of Science
Carol Lange	Applegarth Media Specialist
Connie Sharar	MTMS Head Custodian
Janice Jernigan	High School Teacher of Business

COMMITTEE REPORTS -

Ms. Jill DeMaio, Chairperson of the Curriculum Committee, reported that the committee met earlier this evening and reviewed the Algebra I A/B curriculum documents and were provided with a presentation on Gaggle. Ms. DeMaio reported that Dr. Alvich will present Gaggle to administration and look to budget for it in the 20/21 school year.

Ms. Patty Lang, Chairperson of the Policy Committee, stated that the committee met on June 11th and reviewed mandated Policies and Regulations. Ms. Lang reported that the policy committee will be working on a vaping policy over the summer. Lastly, Ms. Lang stated that the committee will be reviewing the field trip policy due to a concern regarding seat belts.

Mr. Paul Rutsky, Chairperson of the Finance Committee, reported that the committee met earlier this evening and addressed the following:

The committee reviewed and recommended the 19/20 Lease Purchase Agreement. The five year Lease Agreement will go out for bid for the lowest interest rates.

The committee recommended the transfer of \$656,602.00 to the Capital Reserve Account, which will service the needs of the Long Range Facility Plan in the future.

The committee reviewed and recommended renewal of the Metz Culinary contract for the 19/20 school year, which includes a 2% increase in their management fees and a guarantee profit of \$95,000.00.

The committee recommended an increase of .5 cents in the 19/20 school lunch prices. Mr. Rutsky added that despite the increase, Monroe still has the lowest lunch price in the county.

Lastly, Mr. Rutsky reported that the committee discussed reductions to the 19/20 Budget.

A motion was made by Ms. Arminio and seconded by Mr. Tufano that the members of the Monroe Township Board of Education, and as previously recommended today by the Finance Committee, that the Board of Education restore the After School Late Run Non-Mandated Courtesy Busing in the 2019/2020 school budget. The Board acknowledges that the anticipated stress caused by continuing student enrollment growth may necessitate a future Board to consider the elimination of this line item and other line items in future School District budgets. The Business Administrator/Board Secretary is hereby authorized and directed to take all necessary steps to implement this action by the Board of Education.

Ms. Arminio inquired about the total that the restoration of the late runs amounts to; what further cuts are now anticipated in the Budget with this restoration; and if the Board and public will be made aware of those cuts. Mr. Gorski responded somewhere between \$315,000.00 to \$320,000.00 and Dr. Alvich has requested that no reductions be made to the curriculum or programs. Mr. Gorski indicated that he is anticipating finding some savings through insurance.

Roll Call to restore after school busing 9-0-0-0-1. Motion carried.

Mr. Steven Riback, Chairperson of the Personnel Committee, reported that the committee met and discussed the Board's successful enterprise funds, Falcon Care and Early Childhood Enrichment (ECE) programs. The committee acknowledged the profitability of the two programs and recommended salary increases for those employees, as delineated on the agenda this evening. Mr. Riback reminded the Board that these programs help defray costs which help keep taxes down.

Mr. Andy Paluri, Chairperson of the Educational Advocacy Committee, stated that the committee has developed a letter to the state legislatures regarding inequitable state aid funding.

Mr. Paluri further reported that a Request for Proposal (RFP) for legal services to possibly facilitate the Board in the exploration of suing the State has been created to go out for bid.

PUBLIC FORUM-

Anthony Prezioso 8 Equestrian Way – inquired if a superintendent has been selected yet and if an outside search was conducted. Next, Mr. Prezioso inquired about the settlement with Dr. Kozak.

Pradeep Melam 4 Jake Place – regarding projected student enrollment post 2007, Mr. Melam inquired why the Board did not go out for a referendum prior to 2018. Next, Mr. Melam inquired about how far and accurate the student enrollment projections are.

Rodger Meaney 22 Harrigan Avenue – stated that he submitted proposals to the ad hoc committee and members of that committee have told him that they have not received them. Ms. Kolupanowich responded that Dr. Alvich responds to each email confirming receipt of such and forwards all of the proposals to the committee.

Prakash Parab 33 Dayna Drive – thanked the Board for restoring after school transportation for the next school year. Mr. Parab spoke about the funding formula for state aid and how special education is not properly recognized within it and requested that the Educational Advocacy Committee include that information in their letter.

Vish Pothapu 47 Green Ash Street – inquired about student enrollment and the numbers listed on the agenda this evening.

Doug Poye 4 Tamarack Road – spoke in regards to the operating costs associated with the 19/20 Budget and the recent restoration of cuts. Mr. Poye cautioned the Board and public that with the potential need for additional of trailers for the 20/21 school year the extra funds may not be there for next year. Next, Mr. Poye inquired about the management fee associated with the Metz Culinary contract listed on the agenda.

Krishna Teknale 11 Jake Place – inquired if the Board has a policy regarding advertisement and suggested that they consider allowing advertisement on district grounds and buses to increase revenue. Mr. Teknale also inquired about the number of trailers needed at the high school and middle school for next year.

Mona Mehta 1 Mission Drive- requested that the Board notify the public as soon as possible should they decide not to provide courtesy transportation for next year and provide other options for them, such as subscription busing. Next, Ms. Mehta inquired about the process in which the State would mandate that a school be built.

Baca Sathyamoorthy 67 Morgan Way – inquired how confident the District is with the student enrollment projections they received. Mr. Gorski presented that they are confident and it is projected that the District will see the most enrollment growth in the next five years of the thirty year period.

Sakumar Agaram 24 Tracker Street – inquired about the cost of an additional student on an annual basis. Mr. Gorski responded that the average is \$14,900.00, adding that it varies due to special education needs. Next, Mr. Agaram inquired about a list of the homes under construction and projected students and taxes anticipate from them.

ASSISTANT SUPERINTENDENT’S REPORT

Dr. Alvich provided the Board with a handout which detailed the offerings within the District’s World Language department. Dr. Alvich described the grade level programs that students receive and options that are available to them.

SUPERINTENDENT’S REPORT

Mr. Gorski read a statement on behalf of Mr. Goodall providing the results of an investigation regarding a possible conflict of interest with employees and an outside organization. The findings of that investigation are that no conflict of interest exist between any Monroe Township School District employee and a proprietor of Pediatric Interactions.

PERSONNEL

A motion was made by Mr. Riback and seconded by Ms. DeMaio that Personnel Items A- CU be approved by consent roll call. Roll Call 9-0-0-0-1. Motion carried. The vote included the Jamesburg 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 Mr. Riback and seconded by Ms. DeMaio that Board Action Items A-Y be approved by consent roll call. Roll call 9-0-0-0-1. Motion carried with Mr. Tufano voting no on Items L/Student Travel, M/Student Travel and N/Challenge Day. The vote included the Jamesburg 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. Riback and seconded by Ms. DeMaio that Board Action Items A-AAA be approved by consent roll call. Roll Call 9-0-0-0-1. Motion carried with Mr. Tufano recusing on Item J/Travel Resolution. The vote included the Jamesburg 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 REPORT

Ms. Kolupanowich provided an update on the Ad Hoc Committee. Ms. Kolupanowich announced that the date for members of the community to submit proposals to address student growth and facilities to the Ad Hoc Committee has been extended to July 31, 2019.

OTHER BOARD OF EDUCATION BUSINESS

Mr. Tufano suggested that the Board take action and address the fact that the Township has allowed the building in the town without contributing to costs to house the students.

In an effort to be more transparent, Mr. Paluri requested that any future cuts to the Budget be made known to the public as soon as possible. Next, Mr. Paluri suggested setting a time frame for the Ad Hoc Committee to make their recommendations to the Board. Lastly, Mr. Paluri recommended that an open meeting be held for the public to offer their input. Ms. Arminio echoed Mr. Paluri's suggestions and added that she has been requesting an analysis comparison between the State coming in and building a school and what the District was planning to build. Ms. Arminio stated that this information be made available prior to the open meeting. Ms. Arminio stressed the importance of a time frame for the Ad Hoc Committee and proceeding with a referendum to help keep associated costs down.

Ms. Lang provided the Board with an update on the recent NJSBA Delegate Assembly meeting.

Mr. Gorski presented the Board with a check in the amount of \$43,499.82 from New Jersey School Insurance Group (NJSIG) from a Safety Grant that was awarded to the District. Mr. Gorski reported that the funds will be used to support the School Security Vestibule project.

PUBLIC FORUM -

Doug Poye 4 Tamarack Road – suggested that the residents of Strafford that have been attending the boe meetings requesting that courtesy busing be restored, visit the Township and request that the Township install sidewalks in their development. Regarding Ms. Arminio's comment about moving quickly with a referendum, Mr. Poye agreed and stated that delays will only increase the costs. Regarding the next MTEA negotiation, Mr. Poye recommended increasing the starting salary for teachers to attract the best candidates, adding that in his opinion, teachers are the primary asset to the district. Next, Mr. Poye suggested that by the Board approving salaries this evening far in excess of those of teachers, he believes they have their priorities mixed up. Lastly, Mr. Poye inquired if the Board would consider seeking a waiver for the 2% cap due to the demand for additional trailers and the anticipated negotiations with the MTEA.

Linda Bozowski 388 Orrington Drive – stated that she has written five articles for the Rossmore News regarding Monroe's educational system. Ms. Bozowski informed the Board of future topics and stated that she will continue to help educate the Rossmore community on the on goings of the school district.

CLOSED SESSION

Be It Resolved, that the Board of Education of the Township of Monroe hereby moves to go into Closed Session, in accordance with the 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):

- Harassment, Intimidation, and Bullying
- Superintendent Evaluation

Following closed session, action will not be taken. The discussion conducted in closed session can be disclosed to the public at such time as the need for confidentiality no longer exists.

A motion was made by Ms. DeMaio and seconded by Mr. Riback that the members of the Board of Education go into closed session. Motion carried.

Minutes of the Public Meeting of the Monroe Township Board of Education held on June 19, 2019 at the Monroe Township High School

Adjourned to Closed Session at 9:27 p.m.
Returned to Public Meeting at 9:48 p.m.

PUBLIC FORUM

NEXT PUBLIC MEETING

Ms. Kolupanowich stated that the next public meeting of the Monroe Township Board of Education will convene at 7:00 p.m. on Wednesday, July 17, 2019.

ADJOURNMENT

A motion was made by Mr. Rutsky and seconded by Mr. Paluri that the meeting be adjourned. Motion carried. The public meeting adjourned at 9:49 p.m.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael C. Gorski".

Michael C. Gorski, CPA
Business Administrator/Board Secretary

The video recording of this meeting of the Monroe Township Board of Education can be found on the district website or <https://monroetv.viebit.com/>.



Wednesday, June 19, 2019
MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

PLEASE TURN OFF ALL CELL PHONES DURING THE MEETING
ALL INDIVIDUALS SITTING AT THE BOARD TABLE SHOULD HAVE THEIR PHONES PUT AWAY

MONROE TOWNSHIP HIGH SCHOOL
200 SCHOOLHOUSE ROAD
MONROE TOWNSHIP, NJ 08831
7:00 P.M.

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 recorders, still or movie cameras, or videotape cameras only when notice of such intended use has been given to the Board Secretary one day in advance of the meeting. Any video recording device must be located and operated from inconspicuous locations in the meeting room as determined by the presiding officer of the meeting. The presiding officer may also limit the number of video recording devices if he/she determines the number and position of the video recording devices will be an unnecessary intrusion to the meeting. In this event, preference will be given based on the order in which prior notice requesting to record the meeting was provided to the Board Secretary.
 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.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Subject	A. BOARD MEMBERS
Meeting	Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	3. ROLL CALL
Access	Public
Type	Information
	Ms. Michele Arminio
	Mr. Ken Chiarella
	Ms. Jill DeMaio
	Ms. Kathy Kolupanowich
	Ms. Patricia Lang
	Mr. Andy Paluri
	Ms. Rupa Siegel
	Mr. Peter Tufano
	Mr. Steven Riback

JAMESBURG BOARD MEMBER REPRESENTATIVE (See Note 2)

Mr. Paul Rutsky

STUDENT BOARD MEMBERS

Ms. Sreeja Mamillapalli

Mr. Manan Shah

4. STATEMENT

Subject A. STATEMENT

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 4. STATEMENT

Access Public

Type Information

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 14, 2019 :

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

5. APPROVAL OF MINUTES

Subject A. APPROVAL OF MINUTES

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 5. APPROVAL OF MINUTES

Access Public

Type Information

Public Board of Education Meeting, April 30, 2019
 Closed Session Meeting, April 30, 2019
 Public Board of Education Meeting, May 8, 2019
 Closed Session Meeting, May 8, 2019

Executive File Attachments

Draft 04.30.19 Closed Session Minutes.pdf (110 KB)

Draft 05.08.19 Closed Session Minutes.pdf (210 KB)

Draft 04.30.19 Public Minutes.pdf (369 KB)

DRAFT 05.08.19 Public Minutes.pdf (355 KB)

6. STUDENT BOARD MEMBERS' REPORT

Subject A. STUDENT BOARD MEMBERS' REPORT & RECOGNITION OF SREEJA MAMILLAPALLI- SERVICE AS A STUDENT BOARD MEMBER

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 6. STUDENT BOARD MEMBERS' REPORT

Access Public

Type

STUDENT BOARD MEMBERS' REPORT & RECOGNITION OF SREEJA MAMILLAPALLI - SERVICE AS A STUDENT BOARD MEMBER

7. PRESENTATIONS

Subject A. HENRY RICKLIS HOLOCAUST MEMORIAL ESSAY COMMITTEE

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 7. PRESENTATIONS

Access Public

Type

Henry Ricklis Holocaust Memorial Essay Committee

Subject B. HISTORICAL PRESERVATION COMMISSION ESSAY CONTEST

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 7. PRESENTATIONS

Access Public

Type

Rho Kappa Essay winners

Subject C. NEW JERSEY SEAL OF BI-LITERACY RECOGNITION

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 7. PRESENTATIONS

Access Public

Type

Subject D. STUDENT RECOGNITIONS

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 7. PRESENTATIONS

Access Public

Type

Student Recognitions

Subject E. RECOGNITION OF RETIREES

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 7. PRESENTATIONS

Access Public

Type

Recognition of Retirees

8. COMMITTEE REPORTS**9. PUBLIC FORUM -AGENDA ITEMS ONLY****Subject A. PUBLIC FORUM (See Note 3)**

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 9. PUBLIC FORUM -AGENDA ITEMS ONLY

Access Public

Type

See Note 3.

10. ASSISTANT SUPERINTENDENT'S REPORT**Subject A. ASSISTANT SUPERINTENDENT'S REPORT**

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 10. ASSISTANT SUPERINTENDENT'S REPORT

Access Public

Type

11. SUPERINTENDENT'S REPORT/RECOMMENDATION**Subject A. ENROLLMENT**

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 11. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access Public

Type Information

I. ENROLLMENT**1. ENROLLMENT**

Schools	5/31/19	4/30/19	Difference	5/31/18	Difference
Applegarth	441	445	-4	416	+25
Barclay Brook	340	338	+2	354	-14
Brookside	402	400	+2	415	-13

Mill Lake	562	562	0	586	-24
MTMS	1714	1717	-3	1670	+44
Oak Tree	728	729	-1	698	+30
Woodland	352	352	0	417	-65
High School	2332	2329	+3	2292	+40
Total	6871	6872	-1	6848	+23

I. ENROLLMENT (CONT'D)

School	Monroe			Jamesburg		
	April	May	Difference	April	May	Difference
Academy Learning Center	8	8		2	2	
Best Academy				1	1	
Bridge Academy	1	1				
Cambridge School	1	1				
Center for Lifelong Learn	3	3				
Center School	2	2				
Childrens Center of Monm.	1	1				
Coastal Learning Center	0	0		0	1	Plus 1
Collier	3	3				
CPC High Point	1	1				
Douglass Develop. Center	1	1		1	1	
East Mountain	1	1				
Eden	4	4				
Franklin Twp. Public Schools	0	1	Plus 1			
Harbor School	1	1				
Lakeview School	1	1				
Mary Dobbins School	1	1				
New Roads Parlin	1	1				
New Roads Somerset	2	2				
Mercer Elementary	1	1				
Mercer High School	1	1				
Newgrange School	2	2				
Newmark Elementary	1	1				
Rock Brook School	1	1				
Rugby	2	2				
Schroth School	2	2				
Shore Center	1	1				
Total	43	44		4	5	

STAFF ENROLLMENT

Department	Number of Staff
Superintendent Office	
Superintendent	1
Secretary	2
Assistant Superintendent Office	
Assistant Superintendent	1
Secretary	2
Human Resources	3
Business Office	
Business Administrator	1
Secretary	1
Accounting/Purchasing/Building Use	6
Payroll	3
Benefits	1
Legal	

Board Attorney	1
School Admin/Admin Support	
Principal	8
Assistant Principal	10
Secretary	28
Paraprofessional - Part-time	1
Supervisors K-12 HS	
K-12 Supervisor	6
Secretary	1
Instructional	
Teacher	533
Classroom Paraprofessionals/Media Ctr	
Paraprofessionals - Full-time	96
Paraprofessionals - Part-time	49
Media Coordinator	3
Educational Services Professionals	
LDTC	9
School Social Worker	7
School Psychologist	12
Physical Therapist	2
Occupational Therapist	6
Behavior Specialist/BCBA	3
Nurse	13
Media Specialist	8
School Counselor	19
Reading Specialist	5
SAC	1
Speech	15
Pupil Personnel Services	
Director	1
Supervisor	1
Secretary	4
Paraprofessional	1
Information Systems	
Director	1
Secretary	1
Network Operation Manager	2
Lead Workstation Specialist	1
Workstation Specialist	7
Facilities	
Director	1
Supervisor/Building Manager	3
Secretary	1
Custodial/Maintenance	71
Transportation	
Director	1
Coordinator	1
Dispatcher	1
Secretary	1
Driver	60
Mechanics	4
Paraprofessionals - Part-time	18
Security	
Director	1
Security Guard	19
Athletic Department	
Supervisor	1

Athletic Trainer (1 full time, 1 part-time teacher/trainer)	1.5
Secretary	1
Food Service	
Director	1
Lunch Paraprofessionals - Part-time	42
Falcon Care/ECE	
Director	1
Clerk	1
Teacher/Teacher Aides	6
Group Leader, Asst Group Leader, Site Coordinator (Part-time)	22
Total District Staff as of 6/1/2019	1134.5

Subject B. HOME INSTRUCTION

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 11. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access Public

Type Information

II. HOME INSTRUCTION

				May, 2019 - Home Instruction Report	Effective Date	En
84142	MTHS	11	CST	Marraffa, S., Lyons, D., Pangalos, G., Santoriello, M., NJESC	9/20/2018	
90582	MLS	1	CST	Bartus, Harduby, Wei	9/5/2018	
91710	MTHS	10	504	Sharma, V., Casarella, S., Robert Byrnes, Wall, S., Russo, B.	9/13/2018	
86518	MTMS	7	CST	Consiglio, J., Hertman, J., Kirchner, K., Parker, R., Lyons, D.	9/14/2018	
83918	MTHS	10	504	Gold, Abbey,j Sharma, V., Kasternakis, M., LanFranchi, Ana	12/21/2018	
90817	MTHS	12	CST	Lustgarten, A., Mascali, S., Simmonds, E., Baum, J., Guglielmi, S.	11/22/2018	
82913	MTHS	11	CST	Hladek, B., Miller, L. , Lyons, D., Miller, L.	9/21/2018	5/
85333	MTHS	9	504	Lustgarten, A., Kelleher,D., Parker, R., Casarella, S., Hertman, J., Giaquinto, E.	9/5/018	
79109	MTHS	11	CST	McDonald, Harris, Countryman, Ballard, Alagna, Therapeutic Outreach	9/5/2018	
90602	MTMS	7	CST	Arons, S., Gorham, M., Levine, S., Katona, C., Lyons, D.	9/13/2018	
86836	MTMS	7	504	Parker, R., Lewis, S., Santos, A., Ponsini, S., Tervo, K.	9/20/2018	
91198	OTS	2	CST	Rubenstein/Seitz, Spadafora, T., Therapeutic Outreach, Oxford	9/5/2018	
89499	WDS	5	504	McTernan, P.	9/12/2018	
90297	MTHS	12	504	Byrnes, R., Lee, Katelyn, Wall, S.	9/12/2018	
86981	MTHS	10	504	ESCNJ, Mackenzie, S., Kasternakis, M., Sharma, V.	2/11/2019	
86220	MTMS	8	CST	Wall, S. Lyons, D., Parker, R., Cormey, S.Chui, L.	1/17/2019	
91752	MTHS	10	Admin	Arons, S., Sharma, V., Mackenzie, S.,	2/5/2019	5/
91732	MTHS	10	504	Sharma, V., ESCNJ	3/11/2019	
85433	MTHS	10	CST	Lobello, L., Wall, S., Mackenzie, S. McDonald, M., Taparia, S.	2/28/2019	
86981	MTHS	10	504	Kasternakis, M., Sharma, V.	1/28/2019	
82373	MTHS	12	Medical	Kasternakis, M., Sharma, V.	1/18/2019	
93203	MTMS	6	504	Van Driesen, A. Jardine, S. Chawla, A. Zimmer, I.	2/26/2019	

86726	MTMS	7	504	Sammut, D., Schieda, N., Earl, K.	3/6/2019	
85696	MTHS	9	504	Kelleher, D., Wall, S., Quindes, J., ESCNJ	2/14/2019	
92345	MTHS	10	Admin	ESCNJ, Dey, M., Drust, D.	2/22/2019	
82825	MTHS	11	504	Lyons, D.	3/25/2019	
93434	OTS	K	Medical	Sarcone, G.	2/26/2019	4/
82809	MTHS	11	504	Riesz, T.	3/4/2019	
86726	MTMS	7	504	Earl, K., Schieda, N., Sammut, D., Quindes, J., Parker, R.	3/6/2019	
89135	BES	4	504	Nagle, B.	3/20/2019	
86849	MTMS	7	Medical	Gonzalez, S., Bloom, J.	3/18/2019	
82315	MTHS	12	504	Lyons, D., Eurell, J.	3/11/2019	
82901	MTHS	11	504	Friedman, E., Rick, K., Lyons, D.	1/18/2019	
86079	MTMS	8	504	Chui, L., Markwell, N., Viszoki, C., Parker, P., ESCNJ	2/20/2019	
83927	MTHS	10	Medical	Living Well	3/5/2019	
87469	MTHS	11	504	Rick, K., Lyons, D., Wall, S., ESCNJ	3/11/2019	
83807	MTHS	10	504	Lyons, D., Stapinski, D., Mackenzie, S., Sharma, V.	4/12/2019	
93803	BBS	2	CST	McDonald, M.	4/12/2019	5/
83691	MTHS	10	504	Martin, E., Tervo, K., Stranieri, M., Lyons, D., Yannone, J.	3/12/2019	
86815	MTMS	8	Medical	PESI	4/15/2019	5/
86075	MTMS	8	Medical	PESI	4/30/2019	5/
85556	MTHS	9	504	PESI, Cohen, S., Crapanzano, K.	2/1/2019	
90040	MTHS	12	Admin	Sanguiliano, S., Wall, S.	4/16/2019	5/
87889	MTMS	8	Medical	Spadafora, T., Pace, S., Heyl, J., Markwell, N., Consiglio, J. ESCNJ	4/11/2019	
85176	MTHS	9	Admin	ESCNJ	4/18/2019	5/
89618	MTHS	11	Medical	PESI	5/14/2019	
86512	MTHS	10	Admin		4/20/2019	5/
85549	MTHS	9	Medical	Isola, N., Quindes, J., Parker, R., Ongaro, L.	5/9/2019	
81218	MTHS	12	Admin		5/14/2019	5/
93253	MTHS	11	Medical	Quindes, J., Guerra, M., Riesz, T.	4/22/2019	
86215	MTMS	8	504	Massaro, M., Fiore, R., Gorham, M. Schieda, N., Parker, R.	1/14/2019	
85201	MTMS	7	Medical	ESCNJ	3/29/2019	
86182	MTMS	8	504	Heyl, J., Budrewicz, L., Gramuglia, D., Massaro, M.C.,	4/11/2019	
89462	MTMS	8	Medical		5/28/2019	
85133	MTHS	11	Medical	Mackenzie, S.	5/28/2019	
89997	MTHS	12	Admin		4/29/2019	5/
90756	MTHS	11	Admin		5/14/2019	5/
91388	MTMS	7	Admin		5/13/2019	5/
82839	MTHS	11	Medical	RUBHC	5/18/2019	

Subject**C. FIRE/LOCKDOWN DRILLS**

Meeting

Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category

11. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access Public

Type Information

III. FIRE/LOCKDOWN DRILL

Applegarth School -----	May 29, 2019
Barclay Brook School -----	May 6, 2019
Brookside School -----	May 16, 2019
Mill Lake School -----	May 6, 2019
Monroe Middle School-----	May 22, 2019
Oak Tree School -----	May 2, 2019
Woodland School -----	May 16, 2019
Monroe High School -----	May 16, 2019

Lockdown

Applegarth School-----	May 30, 2019
Barclay Brook School-----	May 21, 2019
Brookside School -----	May 20, 2019
Mill Lake School -----	May 16, 2019
Monroe Middle School-----	May 29, 2019
Oak Tree School -----	May 23, 2019
Woodland School -----	May 22, 2019
Monroe High School -----	May 28 and 30, 2019

Subject D. PERSONNEL

Meeting Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA

Category 11. SUPERINTENDENT'S REPORT/RECOMMENDATION

Access Public

Type Action

Recommended Action It is recommended that the Board approve the attached personnel items A through CU

IV. PERSONNEL

- A. It is recommended that the Board accept the resignation, due to retirement, of **Ms. Barbara Hilker**, teacher of Special Education at the High School, effective July 1, 2019.
- B. It is recommended that the Board accept the resignation, due to retirement, of **Mr. John Allen**, teacher of Spanish at the High School, effective July 1, 2019.
- C. It is recommended that the Board accept the resignation, due to retirement, of **Ms. Wacława Gierlachowski**, lead custodian at Brookside School, effective September 1, 2019.
- D. It is recommended that the Board accept the resignation, due to retirement, of **Mr. David Rupinski**, custodian at Mill Lake School, effective February 1, 2020.
- E. It is recommended that the Board accept the revision in the retirement date of **Ms. Florence Muniz**, Confidential Secretary to the Director of Pupil Personnel Services effective August 1, 2019.
- F. It is recommended that the Board accept the resignation of **Ms. Katrina Wraga**, teacher of art at Oak Tree/Applegarth Schools, effective June 30, 2019.
- G. It is recommended that the Board accept the resignation of **Ms. Lynne Caputo**, paraprofessional at Oak Tree

School, effective June 30, 2019.

- H. It is recommended that the Board accept the resignation of **Ms. Jo-Ann Pritzlaff**, paraprofessional at Oak Tree School, effective June 30, 2019.
- I. It is recommended that the Board accept the resignation of **Ms. Patricia Romeo**, paraprofessional at Applegarth School, effective June 30, 2019.
- J. It is recommended that the Board accept the resignation of **Ms. Gabrielle Munoz**, as assistant group leader at Falcon Care, retroactive to May 23, 2019.
- K. It is recommended that the Board accept the resignation of **Mr. Joseph Vena**, custodian at the High School, effective July 1, 2019.
- L. It is recommended that the Board accept the resignation of **Ms. AnnMarie Esposito**, as group leader at Falcon Care, effective June 30, 2019.
- M. It is recommended that the Board accept the resignation of **Ms. Margie Shuler**, as group leader at Falcon Care, effective June 30, 2019.
- N. It is recommended that the Board accept the resignation of **Ms. Amanda Liebowitz**, as assistant group leader at Falcon Care, effective June 30, 2019.
- O. It is recommended that the Board rescind **Heidi Lubrani**, as the 6th Grade Backstage Assistant at MTMS for the 2018-2019 school year.
- P. It is recommended that the Board approve a medical leave of absence to **Ms. Carissa O'Larte**, teacher of grade 3 at Mill Lake School, retroactive to April 17, 2019 through May 7, 2019 in accordance with Article 17, Paragraph B.2 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. O'Larte may be entitled to.
- Q. It is recommended that the Board approve a medical leave of absence to **Ms. Laurie Beagan**, teacher of ESL at the High School, retroactive to May 20, 2019 through June 30, 2019 in accordance with Article 17, Paragraph B.2 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Beagan may be entitled to.
- R. It is recommended that the Board approve a medical leave of absence to **Mr. Anthony Carannante**, teacher of Spanish at the High School, retroactive to May 22, 2019 through June 30, 2019 in accordance with Article 17, Paragraph B.2 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Mr. Carannante may be entitled to.
- S. It is recommended that the Board approve a medical leave of absence to **Ms. Marissa Merino**, teacher of Special Education at MTMS, retroactive to May 14, 2019 through June 7, 2019 in accordance with Article 17, Paragraph B.2 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Merino may be entitled to.
- T. It is recommended that the Board approve a medical leave of absence to **Ms. Suzanne Giglio**, bus driver in the Transportation Department, retroactive to April 29, 2019 through June 30, 2019 in accordance with Article 21, Paragraph F in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Giglio may be entitled to.
- U. It is recommended that the Board approve a medical leave of absence to **Mr. Joseph Santo**, bus driver in the Transportation Department, retroactive to May 20, 2019 through June 7, 2019 in accordance with Article 21, Paragraph F in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is

further recommended that this leave shall be unpaid except to the extent of any sick days to which Mr. Santo may be entitled to.

- V. It is recommended that the Board approve a correction in the end date of the medical leave of absence to **Ms. Charlotte Malvasio**, paraprofessional at Mill Lake School, retroactive to March 28, 2019 through May 10, 2019 in accordance with Article 21, Paragraph F in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Malvasio may be entitled to.
- W. It is recommended that the Board approve a medical leave of absence to **Ms. Sharon Lynch**, secretary at MTMS, retroactive to June 12, 2019 through June 26, 2019 in accordance with Article 21, Paragraph F in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Lynch may be entitled to.
- X. It is recommended that the Board approve a medical leave of absence to **Mr. Eugeniusz Fajkowski**, Custodian for the District retroactive to April 19, 2019 through June 14, 2019. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Mr. Fajkowski may be entitled.
- Y. It is recommended that the Board approve a medical leave of absence to **Mr. Danny Matthews**, custodian at MTMS, retroactive to June 7, 2019 pending further action of the Board. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Mr. Matthews may be entitled.
- Z. It is recommended that the Board approve a medical leave of absence to **Ms. Susan Matusiak**, custodian at Woodland School, retroactive to June 13, 2019 through June 28, 2019. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Matusiak may be entitled.
- AA. It is recommended that the Board approve a correction in the end date of the medical leave of absence to **Ms. Angela Conover**, paraprofessional at Mill Lake School, retroactive to June 5, 2019 through June 30, 2019 in accordance with Article 21, Paragraph F in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Conover may be entitled to.
- AB. It is recommended that the Board approve a medical leave of absence to **Ms. Catherine Ahimovic**, assistant group leader at Falcon Care retroactive to April 29, 2019 through June 30, 2019. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Ahimovic may be entitled to.
- AC. It is recommended that the Monroe Township Board of Education amend the Board's resolution dated March 18, 2019 approving an unpaid leave of absence for staff member **Ms. Claudia Loonan** to provide for the approval of an unpaid leave of absence for Claudia Loonan, effective retroactively to May 9, 2019 through June 30, 2019. The Acting Superintendent of Schools and the Business Administrator/Board Secretary are hereby authorized and directed to take all necessary steps to implement this action by the Board of Education.
- AD. It is recommended that the Board approve a revision in the end date of the extended medical leave of absence to **Ms. Heather Sigman**, paraprofessional at Oak Tree School, retroactive to February 22, 2019 through June 25, 2019 in accordance with Article 21, Paragraph F in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Sigman may be entitled to.
- AE. It is recommended that the Board approve a correction in the end date of the medical leave of absence to **Ms. Sybil Williams Gray**, social worker at the High School, effective May 24, 2019 through June 20, 2019 in accordance with Article 17, Paragraph B.2 in the collective negotiations agreement between the Monroe Township Board of Education and the Monroe Township Education Association covering the period July 1, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Williams Gray may be entitled to.
- AF. It is recommended that the Board approve a maternity leave of absence to **Ms. Kathryn Luberecki**, teacher of grade 3 at Oak Tree School effective September 27, 2019 through February 28, 2020 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, 2017 through June 30,

2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Luberecki may be entitled.

- AG. It is recommended that the Board approve a maternity leave of absence to **Ms. Rita Galbreath**, school psychologist at MTHS, effective June 1, 2019 through February 6, 2020 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, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Galbreath may be entitled.
- AH. It is recommended that the Board approve a maternity leave of absence to **Ms. Katharine Crapanzano**, teacher of biology at MTHS, effective September 3, 2019 through December 4, 2019 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, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Crapanzano may be entitled.
- AI. It is recommended that the Board approve a maternity leave of absence to **Ms. Laura Sidler**, teacher of special education at MTMS, effective September 5, 2019 through January 20, 2020 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, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Sidler may be entitled.
- AJ. It is recommended that the Board approve an extended maternity leave of absence to **Ms. Alyssa Sliwoski**, teacher of special education at MTMS, retroactive to June 1, 2019 through June 11, 2019 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, 2017 through June 30, 2020. It is further recommended that this leave shall be unpaid except to the extent of any sick days to which Ms. Sliwoski may be entitled.
- AK. It is recommended that the Board approve an unpaid leave of absence to **Ms. Harsh Khanna**, paraprofessional at Woodland School/Transportation, effective June 3, 2019 through June 7, 2019.
- AL. It is recommended that the Board approve an unpaid leave of absence to **Ms. Pamela Panagos-Crivera**, paraprofessional at Oak Tree School, retroactive to May 28, 2019 through June 30, 2019.
- AM. It is recommended that the Board approve an unpaid leave of absence to **Ms. Maria Holmann**, paraprofessional at the High School, retroactive to June 14, 2019 through June 26, 2019.
- AN. It is recommended that the Board approve the return to work of **Ms. Dana Beachum**, teacher of Business at the High School, retroactive to May 17, 2019.
- AO. It is recommended that the Board approve the return to work of **Mr. Barton Mix**, teacher of mathematics at MTMS, retroactive to May 20, 2019.
- AP. It is recommended that the Board approve the return to work of **Ms. Karen Rucando**, secretary in the Technology Department at the HS, retroactive to May 29, 2019.
- AQ. It is recommended that the Board approve the return to work of **Ms. Kim Poll**, bus driver in the Transportation Department, retroactive to May 21, 2019.
- AR. It is recommended that the Board approve the following certificated staff for the Spring Concert at Woodland for 2 hours each at the non-instructional hourly rate \$44.85 on June 10, 2019:

Nancy Troiani
Nick Reinhold

- AS. It is recommended that the Board approve the following staff at the HS as Graduation Marshalls on June 26, 2019 for five hours at the instructional rate (\$53.87) (account no. 11-140-100-101-000-070):

Christopher Thumm
Jovanna Quindes
Marissa Vogtman
William Rondon

Deanna Dale
Leigh Vogtman
Stephanie Marraffa
Amanda Docherty
Benjamin Ostner
Robert Byrnes
Deborah Stapenski
Joseph Romano
Katarina Profaci
Jaime Neues
Kathleen Dillon
Susan Stasi

- AT. It is recommended that the Board approve the following staff at the HS as Graduation School Counselors on June 26, 2019 for four hours at the instructional rate (\$53.87) plus mileage (account 11-000-218-104-000-098):

Cathy Ielpi
Damaris Dominguez
Anthony Gambino
Lauren Mirinov
Brooke Yudell
Matthew Meleo
Joseph Zuccarello

- AU. It is recommended that the Board approve the following staff at the HS as Graduation CST Counselors on June 26, 2019 for four hours at the instructional rate (\$53.87) plus mileage (account no. 11-000-219-104-000-093):

Jeanne Hayman
Erica Friedman
Sharon Aptaker
Brittany Adelino

- AV. It is recommended that the Board approve the following staff at the HS as Project Graduation Assistants on June 26, 2019 for a stipend of \$376 (account no. 11-401-100-101-000-070):

Patrick Comey
Anthony Arcaro
Marissa Guerra
Michael McDonald
Denise DiMeola
Andrea Feminella
Sam Casarella
Jamie Neues

- AW. It is recommended that the Board approve the following certificated personnel for the Falcons Nest Pre School Pre-Scheduling and Program Development at the High School for 20 hours effective July 1, 2019 through August 30, 2019 at the hourly supplemental instructional rate \$53.87 (account no. 11-140-100-101-000-070):

Jodi Silberstein

- AX. It is recommended that the Board approve the following certificated personnel for the PEG TV Studio School Summer Hours at the High School for 25 hours each effective July 1, 2019 through August 30, 2019 at the hourly supplemental instructional rate \$53.87 (account no. 11-140-100-101-000-070):

Boris Hladek
Larissa Miller

- AY. It is recommended that the Board approve the following certificated personnel for the Career Prep and Research Pre-Scheduling and Development at the High School for 25 hours effective July 1, 2019 through August 30, 2019 at the hourly supplemental instructional rate \$53.87 (account no. 11-140-100-101-000-070):

Susan Stasi

- AZ. It is recommended that the Board approve the following school counselors for end of school year work effective June 27, June 28 and July 1 through July 3, 2019 at the per diem rate or hourly supplemental rate (whichever is greater) (account no. 11-000-218-104-000-098):

Anthony Gambino - 24 hours
 Damaris Dominguez - 24 hours
 Cathy Ielpi - 24 hours
 Brooke Yudell - 20 hours
 Lauren Mironov - 24 hours
 Matthew Meleo - 24 hours

- BA. It is recommended that the Board approve the following school counselors for the start of the school year work effective August 26, 2019 through August 30, 2019, four hours per day for 5 days, for a total of 20 hours each at the per diem rate or hourly supplemental rate (whichever is greater) (account no. 11-000-218-104-000-098):

Matthew Meleo
 Dominguez Damaris
 Anthony Gambino
 Cathy Ielpi
 Lauren Mironov
 Brooke Yudell
 Joseph Zuccarello

- BB. It is recommended that the Board approve the following school counselors at the High School for summer work effective July 8, 2019 through August 16, 2019 for 4 hours/day at the per diem rate or hourly supplemental (whichever is greater) (account no. 11-000-218-104-000-098):

Anthony Gambino
 Damaris Dominguez
 Brooke Yudell

- BC. It is recommended that the Board approve the following personnel as Anti-Bullying Specialists for the 2019-2020 school year account no. 11-000-218-104-000-098:

Ania Shanholtzer	Applegarth	\$1,000
Brittney Ragusa	Barclay Brook	\$1,000
Donna Colossi	Brookside	\$1,000
Lauren Colflesh	Oak Tree	\$1,000
Jaime Newcomb	Woodland	\$1,000
Madyson Hawes	Mill Lake	\$1,000
Frances Schwartz	MTMS	\$1,500
Dana Oberheim	MTMS	\$1,500
Cathy Ielpi	HS	\$2,500
Doreen Mullarney	HS	\$2,500

- BD. It is recommended that the Board approve the following certificated staff to perform Pre-school screening entering the Integrated Pre-School Program for new students effective June 27, 2019 through August 31, 2019 at the hourly supplemental rate (\$53.87), hours to be determined on incoming students (account 11-110-100-101-000-0010,(account 11-110-100-101-000-0040, (account 11-110-100-101-000-060):

Paula DeBlasio
 Ashlee Torres

- BE. It is recommended that the Board approve **Ms. Kathleen Dillon**, as physical education teacher of unified sports for summer work to attend IEP meetings and schedule programs needs effective July 1, 2019 through August 31, 2019 at the MTEA hour rate of \$53.87 for a total of 50 hours (account 11-140-100-101-000-070).

- BF. It is recommended that the Board approve **Ms. Erica Friedman**, as Transition Specialist for summer work to meet with parents, students and potential employers for special needs students effective June 27, 2019 through August 31, 2019 at the MTEA hourly rate \$53.87 for a total of 50 hours (account 11-213-100-101-000-093).

- BG. It is recommended that the following nurses be approved to complete all summer responsibilities at the per

diem rate or instructional rate \$53.87/hr. which is ever greater effective June 27, 2019 through August 31, 2019 (account no. 11-000-213-100-000-093):

Applegarth, Brookside, Woodland (30 hours each)

Susan Talocka
MaryAnn Procopio
Bonnie Essig

Barclay Brook, Mill Lake, Oak Tree (55 hours)

Marlena Beaton
Marie McNutt
Kris Cauda

MTMS

Deborah Force 150 hours
Stacy Fretta 50 hours

High School

Catherine Lestingi (110 hours)
Leah Nicholas (130 hours)
Danielle LeMunyon (60 hours)

- BH. It is recommended that the Board approve the following certificated staff for Universal Screening of all incoming kindergarten students using the MAP Assessment at the hourly instructional rate \$53.87/hr. effective July 1, 2019 through August 30, 2019 (hours to be determined based on the number of students) effective July 1, 2018 through August 30, 2018 (account no. 11-120-100-101-000-010, 11-120-100-101-000-040 and 11-120-100-101-000-060):

Ashley Shur
Danielle Pandolfi
Danielle Sano
Margaret Delmonaco
Danielle Rispoli
Jennifer Sokoloski
Paula DeBlasio
Ashlee Torres

- BI. It is recommended that the Board approve the following school nurse at MTMS for the 7th grade dance retroactive to May 17, 2019 for 3 hours at the instructional rate \$53.87 (account no. 11-000-213-100-000-098):

Patricia Corica

- BJ. It is recommended that the Board approve the following certificated staff as chaperones for the 7th grade dance retroactive to May 17, 2019 for 2 hours at the non-instructional rate (\$44.85) (account no. 11-130-100-101-000-080):

Cristina Tenreiro
Heidi Lubrani
Jessica Bloom
Cheryl Whinna

- BK. It is recommended that the Board approve the following paraprofessionals for the 8th grade graduation, June 25, 2019, for 2 hours at their step on guide (account no. 11-214-100-106-000-093):

Elizabeth Harrison
Elissa Franey

- BL. It is recommended that the Board approve the following paraprofessional for the 8th grade dance retroactive to June 14, 2019 for 2.5 hours at their step on guide (account no. 11-214-100-106-000-093):

Elizabeth Harrison

- BM. It is recommended that the Board approve the following school nurse at MTMS for the 8th grade dance retroactive to June 14, 2019 for 3 hours at the instructional rate \$53.87 (account no. 11-000-213-100-000-098):

Patricia Corica

- BN.** It is recommended that the Board approve the following certificated staff as chaperones for the 8th grade dance retroactive to June 14, 2019 for 2.5 hours at the non-instructional rate (\$44.85) (account no. 11-130-100-101-000-080):

Jody Heyl
Christine DiBiase
Matthew Revel
Stacy Levier
Christine Viszoki
Cheryl Whinna
Nicole Dilorenzo
Meghan Setser
Taryn Yoelson

- BO.** It is recommended that the Board approve the following graduation marshalls at MTMS on June 25, 2019 at the instructional rate (\$53.87) (account no. 11-130-100-101-000-080):

Nicole Dilorenzo – 2 hours
Katherine Sheppard – 2 hours
Daniella Gramuglia – 2 hours
Autumn Dawson – 2 hours
Casey Scasserra – 2 hours
Nancy Markwell – 4 hours
Robert Howatt – 4 hours
Heidi Lubrani – 4 hours
Meghan Setser – 4 hours
Taryn Yoelson – 4 hours
Bonnie Crisco – 4 hours
Christine Viszoki – 4 hours
Daniel Fields – 4 hours
Holly Jarusiewicz – 4 hours
Sarah Cummings – 4 hours
Cheryl Whinna – 4 hours
Stacy Levier – 4 hours
Christine DiBiase – 4 hours
Jessica Consiglio – 4 hours
Jody Heyl – 4 hours
Linda Chui – 4 hours
Astin Williams – 4 hours
Ashley Accardi – 4 hours
Christopher Sidler – 4 hours
Steven Manahan – 4 hours
Frances Balint – 4 hours
Misty Drake – 4 hours

- BP.** It is recommended that the Board approve the following certificated staff for sixth grade orientation on June 3, 2019 and June 5, 2019 at the instructional rate \$53.87 (account no. 11-130-100-101-000-080):

Jody Heyl – Wednesday only (2 hours)
Alison North (4 hours)
Anju Chawla – Wednesday only (2 hours)
Jessica Mahler – Monday only (2 hours)
Cheryl Whinna (4 hours)
Donna Montgomery (4 hours)
Dave Rattner – Wednesday only (2 hours)
Lisa Costantino (4 hours)
Misty Drake (4 hours)
Scott Zimms (4 hours)
Daniella Stabile (4 hours)
Susanna Jardine – Monday only (2 hours)
Patricia Smith – Wednesday only (2 hours)
Nicole Stevens (4 hours)

Jessica Mallett (4 hours)
 Sarah Lewis (4 hours)
 Heather Del Guercio (4 hours)
 Melissa Manderski – Monday only (2 hours)
 Sarah Cummings – Wednesday only (2 hours)
 Daniel Fields – Monday only (2 hours)
 Taryn Yoelson (4 hours)
 Meghan Setser (4 hours)

BQ. It is recommended that the Board approve the following school counselors at MTMS for summer work effective July 1, 2019 through August 31, 2019 for 40 hours each at the hourly supplemental rate or the per diem rate (whichever is higher)(account no. 11-000-218-104-000-098):

Sarah Levine
 Dana Oberheim
 Nicole Pontarollo
 Meghan Setser
 Taryn Yoelson

BR. It is recommended that the Board approve Joslyn Muniz as a Summer Office Paraprofessional, Woodland School at the hourly rate of \$10.25 not to exceed a total of thirty hours for the Summer, 2019 (Account 11-000-240-105-000-030).

BS. It is recommended that the Board approve the following staff as Summer Office Paraprofessionals at the contracted rate, not to exceed a total of 150 hours for the Monroe Township Middle School for the Summer, 2019 (Account No. 11-000-240-105-000-080):

Employee
Cynthia Gordon-Pulsinelli
Gail Cocorikis
Theresa Eustquio

BT. It is recommended that the Board approve the following staff as Summer Office Paraprofessionals at the contracted rate, not to exceed a total of 120 hours per school for the Summer, 2019:

Employee	School	Account Number
Patricia Dazos	Applegarth	11-000-240-105-000-050
Jennifer Burkshot	Applegarth	11-000-240-105-000-040
Mary Lucas	Applegarth	11-000-240-105-000-050
Carolyn Capolupo	Applegarth	11-000-240-105-000-050
Dina Dimatteo-Avitto	Brookside	11-000-240-105-000-020
Audra Perschilli	Brookside	11-000-240-105-000-020
Cheryl Thomas	Brookside	11-000-240-105-000-020
Kathleen Domilici	Barclay Brook	11-000-240-105-000-010
Susanna Fortunato	Barclay Brook	11-000-240-105-000-010
Janet Hyman	Barclay Brook	11-000-240-105-000-010
Karen Monte-Herkert	Barclay Brook	11-000-240-105-000-010
Frances Ondayko	Barclay Brook	11-000-240-105-000-010
Blanca Sadik	Barclay Brook	11-000-240-105-000-010
Paulette Vollaro	Mill Lake	11-000-240-105-000-040
Jacqueline Butkiewicz	Mill Lake	11-000-240-105-000-040
Stacey D'Aversa	Mill Lake	11-000-240-105-000-040
Christine Mannino	Oak Tree	11-000-240-105-000-060
Cindy Ferguson	Oak Tree	11-000-240-105-000-060
Laura Jorgenson	Oak Tree	11-000-240-105-000-060
Rosina Vento	Oak Tree	11-000-240-105-000-060
Mindy Hall	Oak Tree	11-000-240-105-000-060
Diane Maszera	Oak Tree	11-000-240-105-000-060
Karen Walker	Oak Tree	11-000-240-105-000-060
Janet Garavante	Oak Tree	11-000-240-105-000-060
Latha Juloori	Oak Tree	11-000-240-105-000-060
Robin Freedman	Woodland	11-000-240-105-000-030
Carole White	Woodland	11-000-240-105-000-030

Lynda McCauley	Woodland	11-000-240-105-000-030
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BU. It is recommended that the Board approve the following staff to provide secretarial coverage at the contract rate, not to exceed a total of 40 hours per school for the Summer, 2019:

Employee	School	Account Number
Sandra Barravecchio	Applegarth	11-000-240-105-000-050
Cecilia Perrotta	Barclay Brook	11-000-240-105-000-010
Lois Catrovince	Brookside	11-000-240-105-000-020
Stacey D'Aversa	Mill Lake	11-000-240-105-000-040
Christine Brix	Mill Lake	11-000-240-105-000-040
Lori Leili	Oak Tree	11-000-240-105-000-060
Danielle Rispoli	Oak Tree	11-000-240-105-000-060
Catherine Lobo	Woodland	11-000-240-105-000-030
Carole White	Woodland	11-000-240-105-000-030
Lynda McCauley	Woodland	11-000-240-105-000-030

BV. It is recommended that the Board approve following Related Service Providers for the Extended School Year Program at the hourly supplemental instructional rate of \$53.87 effective July 1, 2019 through August 13, 2019. Related Service Providers will use some of their contract days toward the extended school year (11-000-216-100-000-098).

Diane	Arends	Occupational Therapist
Nicole	Chelton	Occupational Therapist
Douglas	Dale	Speech & Language Specialist
Stacey	Liebross	Speech & Language Specialist
Zaharo	Plawner	Speech & Language Specialist
Jamie	Roche	Speech & Language Specialist
Erin	Hanlon	Speech & Language Specialist
Rosa	Serrano	Occupational Therapist
Ryan	Smentkowski	Speech & Language Specialist
Kristine	Wei	Occupational Therapist

BW. It is recommended that the Board approve the following paraprofessionals for the Extended School Year program for 4.5 hrs. per day at their step on guide effective July 1, 2019 through August 13, 2019.

Pre School Disabled (account no. 11-215-100-106-000-093)

Jessica D'Auria	\$14.02+2.00+2.50
Cindy Ferguson	\$18.98+2.00+2.50
Michelle Delaney	\$17.07+2.00+2.50
Stacey Halle	\$14.27+2.00+2.50
Laura Jorgensen	\$14.77+2.00+2.50
Marissa Kaplan	\$10.25
Iatha Juluorri	\$14.42+2.00+2.50
Jacqueline Liebowitz	\$14.42+2.00+2.50
MaryAnn Loschiavo	\$17.07+2.00+2.50
Angela Malak	\$10.25
Nancy Muce	\$18.98+2.00+2.50
Sarah Popper	\$10.25
Eric Schwartz	\$14.12+2.00+2.50
Cheryl Thomas	\$14.12+2.00+2.50
Dina Urbano	\$15.62+2.00+2.50

LLD (account no. 11-204-100-106-000-093)

Christine Narsavage	\$18.98+2.00+2.50
Michael Sobieski	\$14.02+2.00+2.50

Martha Strych	\$14.77+2.00+2.50
Michele Virelles	\$14.02+2.00+2.50
Francine Wilden	\$18.98+2.00+2.50

Multiple Disabled (account no. 11-212-100-106-000-093)

Gladys Apuzzo	\$18.98+2.00+2.50
Margaret Burke	\$16.32+2.00+2.50
Sandra Carola	\$14.27+2.00+2.50
Marie Heitner	\$14.77+2.00+2.50
Janet Hyman	\$18.98+2.00+2.50
Brendan Leibross	\$10.25
Diane Matthews	\$14.02+2.00+2.50
Beverly Mazza	\$18.98+2.00+2.50
Marlene Oskierko	\$18.98+2.00+2.50
Joann Small	\$18.98+2.00+2.50
Laura Viani	\$16.32+2.00+2.50
Frances Yoffredo	\$17.07+2.00+2.50

Autism (account no. 11-214-100-106-000-093)

Cassandra Carr	\$14.27+2.00+2.50
Catherine D'Angelo	\$10.25
Miles Firestine	\$14.12+2.00+2.50
Elizabeth Harrison	\$17.07+2.00+2.50
Kimberlee Martini	\$18.98+2.00+2.50
Lisa Nelson	\$18.98+2.00+2.50
Rosemary Otero	\$14.42+2.00+2.50
Gina Piro	\$10.25
Blanca Sadik	\$14.42+2.00+2.50
Melissa VanLiew	\$16.32+2.00+2.50
Rosina Vento	\$18.98+2.00+2.50

Resource (account no. 11-213-1400-106-000-093)

Nancy Troiani	\$14.02+2.00
Thomas Tasydor	\$17.07+2.00
Darlene Rossano	\$18.98+2.00
Ryan MacDonald	\$14.27+2.00
Sherry Holmes	\$14.02+2.00
Lisa Church	\$17.07+2.00
Donna Cianchetta	\$18.98+2.00
Leslie Bagley	\$18.98+2.00

BX. It is recommended that the Board approve following substitute teachers for the Extended School Year Program at the hourly supplemental instructional rate of \$53.87 effective July 1, 2019 through August 13, 2019.

Ashley	Accardi
Debbie	Ciaccia
Jennifer	DeLellis
Daniel	Fields
Jenna	Fisher
Melissa	Fletcher
Ashlee	Kovacs

Lisa Nieves
 Stephanie Patterson
 Gina Piro
 Jovanna Quindes
 Ann Ratcliffe
 Danielle Rispoli
 Adrienne Shanfield
 Ashley Shur
 Alyssa Sliwoski
 Nancy Troiani
 Michele Virelles

BY. It is recommended that the Board approve the following as substitute paraprofessionals for the Extended School Year program at the following salaries for 4.5 hrs/day effective July 1, 2019 through August 13, 2019:

Maria	Bartomeo	\$15.62 + 2.00	Based on assignment
Holly	Daly	\$18.98 + 2.00	Based on assignment
Denise	DiMeola	\$14.02 + 2.00	Based on assignment
Kelly	Duncan	\$16.32 + 2.00	Based on assignment
Melissa	Giaquinta	\$14.12 + 2.00	Based on assignment
Cynthia	Gordon-Pulsinelli	\$14.42 + 2.00	Based on assignment
Maria	Holmann	\$18.98 + 2.00	Based on assignment
Karen	Monte-Herkert	\$18.98 + 2.00	Based on assignment
Mary Ann	Penn	\$10.25	Based on assignment
Jovanna	Quindes	\$14.02 + 2.00	Based on assignment
Danielle	Rispoli	\$14.02 + 2.00	Based on assignment
Lynn	Tallerico	\$14.27 + 2.00	Based on assignment
Paulette	Vollaro	\$14.27 + 2.00	Based on assignment
Karen	Walker	\$14.27 + 2.00	Based on assignment
Carole	White	\$14.27 + 2.00	Based on assignment
Ashley	Accardi	\$14.02+\$2.00	Based on assignment
Jeanne	Quinto	\$15.62+\$2.00	Based on assignment

BZ. It is recommended that the Board approve the following substitute secretaries for the Extended School Year program at the hourly rate of \$32.13 for 4.5 hrs/day effective July 1, 2019 through August 13, 2019 (account no. 11-000-219-105-000-093):

Ashley Shur

Denise DiMeola

CA. It is recommended that the Board approve the following certificated staff for summer IEP meetings and Home Instruction effective June 27, 2019 through August 1, 2019 at the hourly supplemental rate \$53.87) (account number Reg. Ed. 11-150-100-101-000-098, Spec. Ed. 11-219-100-101-000-093):

	IEP meeting/Home Instruction
R = regular ed S = special ed	
Monroe Township Middle School	
S	Accardi, Ashley
S	Amabile, Paula

S	Buehler, Ashley
S	Cope, Shailin
R	Farace, Michelle
S	Fields, Daniel
R	Heyl, Jody
S	Hoblitt, Nichole
S	Kirchner, Kerri
S	Lewis, Patricia
R	Nguyen, Mary
S	Patterson, Stephaine
S	Scassera, Casey
R	Schieda, Nancy
S	Sliwoski, Alyssa
S	Smith, Lindsay
R	Viszoki, Christine
R	Williams, Astin
R	Zimms, Scott
Barclay Brook	
R	Blum, Stacy
S	Ciaccia, Debbie
R	Delmonaco, Margaret
R	Pilgrim, Marisa
R	Sano, Danielle
R	Zozulin, Joan
Brookside	
R	Bertini, Kimberly
R	Canzano, Angelica
S	Demauro, Melissa
S	Dempsey, Nanci
S	Fisher, Jenna
S	Ratcliffe, Ann
R	Zimmer, Lisa
High School	
S	Ballard, Michelle
R	Comey, Patrick
R	DeMarco, Sharon
S/R	Friedman, Erica
R	Kasternakis, Melissa
S	Lustgarten, Abbe
R	Mackenzie, Renata
S	McDonald, Michael
S	Ostner, Benjamin
R	Parker, Ryan
R	Puleio, Nicholas
R	Quindes, Jovanna
S	Riggi, Jordanna
R	Sanguiliano, Sara
S	Siciliano, Marianne
R	Silberstein, Jodi

R	Stasi, Susan
R	Weinstein, Stacey
Mill Lake	
R	Berecsky, Karen
R	Borquist, Meryn
S/R	Huey-Colucci, Susan
R	Cormey, Sandra
S	DeBlasio, Paula
S	Murphy, Allison
S	Pandolfi, Danielle
R	Shur, Ashley
R	Strincoski, Jessica
Applegarth	
R	Evans, Melissa
R	Marinelli, Laura
R	Mazza, Danielle
S	Nieves, Lisa
R	Palino, Tara
S	Poland, Nancy
S	Santo, Tatiana
Oak Tree	
R	DiGrazia, Olga
R	Gross, Terri
R	Rispoli, Danielle
S	Torres, Ashlee
Woodland	
R	Ciccarella, Olimpia
S	Matacchiera, Kara
S	Price-Labenski, Lisa
R	Rutherford, Tricia
R	Sidler, Kerrilyn
S	Troiani, Nancy
S	Virelles, Michelle

CB. It is recommended that the Board approve the following staff as summer curriculum writers to write curriculum for the 2019-2020 school year at the stipend of \$1504 full year curriculum (account no. 11-000-221-104-000-091):

LA IV	Nicole Gross 50% Joseph Rooney 50%
LA IV Honors	Robert Byrnes
Spanish Grade 7	Shirley Siniscalchi 50% Nancy Kapcsos 50%
French Grade 7	Sinead Kelly
Italian Grade 7	Mari Celeste Massaro
Spanish Grades 3-5	Hildelisa Espinal
Journalism I	Carre Tringali
ESL Grades 3-5	Karen Berecsky
ESL Grades 6-8	Karen Berecsky
Public Speaking/Modes of Writing	Joseph Rooney

Geometry	Sara Sanguliano
Geometry Honors	Lauren Dominik
AP Computer Science A	Gerard Minter
Chorus Grades 7-8	Lisa Costentino 50% Nina Schmetterer 50%
Chorus Grade 6	Lisa Costentino 50% Nina Schmetterer 50%
Instrumental Music Grades 7-8	Megan Alexander 33.3% Rebecca Palmer 33.3% Yale Snyder 33.3%
Instrumental Music Grades 6	Megan Alexander 33.3% Rebecca Palmer 33.3% David Rattner 33.3%
Mixed Chorus	Arielle Klein
Freshman Chorus	Arielle Klein
Falcon PALS	Kathy Dillon
Social Studies Grade K	Cassery Shea
Social Studies Grade 1	Sandra Cormey
Social Studies Grade 2	Danielle Rispoli
Social Studies Grade 3	Kathryn Luberecki 50% Julie Freeman 50%
Social Studies Grade 4	Jessica Siculietano 50% Laura Marinelli 50%
Social Studies Grade 5	Danielle Kutcher 50% Laura Horoszweski 50%
Social Studies Grade 6	Scott Zimms
Social Studies Grade 7	Sarah Ponsini 50% Mary Katherine Nguyen 50%
Social Studies Grade 8	Christine Viszoki
World History	Laura Granett 50% Allison Driscoll 50%
World History Honors	Laura Granett 50% Allison Driscoll 50%
Research and Development STEM	George Pangalos
Civics and Service Learning PBL MS	Christine Viszoki
Health/PE Grade 6	Cheryl Whinna
Strength & Conditioning II	Leigh Vogtman
Math for Real	Jena Rose

CC. It is recommended that the Board approve the following certificated staff for Summer, 2019 Curriculum Mapping for 10 hours/each at the hourly instructional supplemental rate of \$53.87/hr. (account number 11-000-221-104-000-091):

HS Civics/American Image on Film	Laura Granett - 5 hours Jacklyn Lithgow - 5 hours
Financial Literacy	Christine Viszoki (SS)
Financial Literacy	Scott Zimms (SS)
Financial Literacy	Mike Pilato (Math)
Financial Literacy	Kristie Zimmermann (Math)
Financial Literacy	Dana Beachum (Business)

Financial Literacy	Eugene Giaquinto (Business)
Financial Literacy	Terri Weiss (Business)
Areas of ABA Instruction	Jennifer Biddick
Unified Elective - Careers Technology	Arielle Klein

CD. It is recommended that the Board approve the following coaches at the stipends for the 2019-2020 school year:

Head Football	Dan Lee	(Step 3) 10,577
Assistant Football	Jon Grasso	(Step 3) 6875
	Marc DeBellis	(Step 3) 6875
	Anthony Arcaro	(Step 3) 6875
	Nick Isola	(Step 2) 6397
	Charles Diskin	(Step 3) 6875
	TBD	
	TBD	
	Joe Eurell - volunteer	
	Jake O'Brien - volunteer	
	Brian Hinz - volunteer	
Summer Off Season Conditioning Program Head Coach	Dan Lee	(Step 3) 8319
Head Boys Soccer	Steven MacKenzie	(Step 3) 8898
Asst. Boys Soccer	Joseph Yannone	(Step 3) 5784
	Christopher Sidler	(Step 3) 5784
	Dalton Carofilis - volunteer	
	Kenny Graf - volunteer	
	Kyle Knotts - volunteer	
Head Girls Soccer	Peter Ruckdeschel	(Step 2) 8006
Asst. Girls Soccer	Marissa Vogtman	(Step 3) 5784
	Christian Jessop	(Step 2) 5202
Head Field Hockey	Sarah Cummings	(Step 3) 8898
Asst. Field Hockey	Shea Cohen	(Step 3) 5781
	Kerry Curran	(Step 1) 4681
Head Boys Basketball	Jeffrey Warner	(Step 3) 9638
Asst. Boys Basketball	Brian Hinz	(Step 3) 6259
Asst. Boys Basketball	Nicholas Isola	(Step 2) 5667
Asst. Boys Basketball	Steven MacKenzie - volunteer	
Head Girls Basketball	Leigh Vogtman	(Step 3) 9638
Asst. Girls Basketball	Meghan Williams	(Step 2) 5667
Asst. Girls Basketball	Richard Suhr	(Step 2) 5667
	Jamie Costa - volunteer	
	Hannah Fisher - volunteer	
	Cindy Foresta - volunteer	
Head Wrestling	Joe Eurell	(Step 3) 9638
Asst. Wrestling	Gary Mackiewicz	(Step 2) 5667
	TBD	
	TBD	
	Dan Lee - volunteer	
	Sal Profaci - volunteer	
	Zachary Morolda - volunteer	

	Dan Marchese - volunteer	
Head Baseball	Sean Field	(Step 3) 8898
Asst. Baseball	Steve Manahan	(Step 1) 4681
Asst. Baseball	Chris Virag	(Step 3) 5781
	Andrew Novod	(Step 2) 5202
	Anthony Battaglia - volunteer	
	Marc Magliaro - volunteer	
	Dan Marsh - volunteer	
	Matt Mangeralla - volunteer	
Head Softball	Keith Hudak	(Step 3) 8898
Asst. Softball	Marisa Vogtman	(Step 3) 5781
	Jordanna Riggi	(Step 3) 5781
	Laurie Beagan	(Step 3) 5781
Head Boys Cross Country	Nicholas Puleio	(Step 3) 6271
Head Girls Cross Country	Mary Howroyd	(Step 3) 6271
Asst. Cross Country	Traci Rickert	(Step 3) 5391
	Courtney Klecha - volunteer	
Head Boys Winter Track	Traci Rickert	(Step 3) 9638
Head Girls Winter Track	Christian Jessop	(Step 3) 9638
Asst. Winter Track	Jon Grasso	(Step 3) 5880
	John Murphy	(Step 3) 5880
	Mary Howroyd	(Step 3) 5880
	Mark Stranieri	(Step 3) 5880
	Charles Diskin - volunteer	
Head Girls Spring Track	Christian Jessop	(Step 3) 9638
Head Boys Spring Track	Traci Rickert	(Step 3) 9638
Asst. Spring Track	Marc DeBellis	(Step 3) 6259
	John Murphy	(Step 3) 6259
	Jon Grasso	(Step 3) 6259
	Mark Stranieri	(Step 3) 6259
	Mary Howroyd	(Step 3) 6259
Head Boys Lacrosse	Joseph Yannone	(Step 3) 8898
Asst. Boys Lacrosse	Ross Schultz	(Step 3) 5781
	Joseph Romano	(Step 3) 5781
	Joseph Garavente - volunteer	
	Kevin Gallagher -volunteer	
	David Treene - volunteer	
	Jason Andreadis - voluntter	
Head Girls Lacrosse	Carly Welsh	(Step 3) 8898
	Sarah Cummings	(Step 2) 5202
	TBD	
Head Girls Volleyball	Michael Collins	(Step 3) 8898
Asst. Volleyball	Julia Bulkley	(Step 3) 5781
	TBD	
	Keri-anne Manziano - volunteer	
	Jamie Juliano - volunteer	
Head Boys Volleyball	Michael Collins	(Step 3) 8898
Asst. Volleyball	Nick Isola	(Step 1) 4681
	TBD	

Head Ice Hockey	Gerard Minter	(Step 3) 8898
Asst. Ice Hockey	Thomas Donovan	(Step 3) 5781
	John Allen - volunteer	
	Jeffrey Shanfield - volunteer	
Head Bowling	Samantha Grimaldi	(Step 3) 6271
Asst. Bowling	Marisa Guerra	(Step 2) 4688
Head Golf	Mark Pearce	(Step 3) 6271
Asst. Golf	Richard Suhr	(Step 1) 4076
Head Boys Tennis	Matthew Olszewski	(Step 3) 6271
Asst. Boys Tennis	Christopher Thumm	(Step 3) 5391
Head Girls Tennis	Matthew Olszewski	(Step 3) 6271
Asst. Girls Tennis	Abbe Fleming	(Step 2) 4688
Head Cheerleading-Fall	Erica Brown	(Step 3) 6271
Asst. Cheerleading -Fall	Sarah Pramberger	(Step 3 .25) 1019.25
	Rebecca Tessler	(Step 1 .75) 2476.50
	Laura Sidler - volunteer	
Head Cheerleading-Winter	Allison Pron	(Step 2) 5959
Asst. Cheerleading-Winter	Rebecca Tessler	(Step 1) 3302
Head Competition Cheer	Erica Brown	(Step 3) 6271
Asst. Competition Cheer	Sarah Pramberger	(Step 3) 4077
	Laura Sidler - volunteer	
	Rebecca Tessler - volunteer	
Volunteer Swimming Coach	Traci Rickert	
Substitute Athletic Trainer	Cheryl Whinna	
Team Doctor	Dr. Steven Weintraub	300
Athletic Equipment Manager	Nathan Cogdill	4974
Athletic Trainer (F,W,S)	Nathan Cogdill	9865 per season
Athletic Trainer (F,W,S)	Lauren McElroy	9865
Fitness/Aerobics	Fall TBD	1721
	Winter TBD	1721
	Spring TBD	1721
Weight Training (Fall)	TBD	1721
Weight Training (Winter)	TBD	1721
Weight Training (Spring)	TBD	1721
Unified Soccer Coach (2)	Kathleen Dillon	1721
	Ben Ostner	1721
Unified Basketball Coach (2)	Kathleen Dillon	1721
	Sandra Mascali	1721
Unified Track and Field (2)	Ben Ostner	1721
	Sandra Mascali	1721
Staff/Student Athletic Mgr.	Fall Michael McDonald	(Step 3) 6259
	Winter Michael McDonald	(Step 3) 6259
	Spring Stacey Weinstein	(Step 3) 6509

CE. It is recommended that the Board approve the following teachers for After School Detention for one hour at the hourly non instructional rate \$44.85 on an as needed basis:

Applegarth (11-120-100-101-000-050)

Danielle Mazza

Nancy Poland

Tara Polina

Tara Palino
Lisa Nieves
Tatiana Santo
Thomas Gardner
Jessica Siculietano

Barclay Brook (11-120-100-101-000-010)

Margaret Delmonaco
Kristin Miller
Marisa Pilgrim

Brookside (11-120-100-101-000-020)

Lisa Zimmer
Julie Freeman
Nanci Dempsey
Jenna Fisher
Angelica Canzano
Ann Ratcliffe
Donna Colossi
Beth Nagle
Nancy Mills
Jodi Rubenstein
Marisol Cruz
Jennifer Corvinus
Kim Bertini

Mill Lake (11-120-100-101-000-040)

Meryn Borquist
Denise Quinn
Sandra Cormey
Ashley Shur
Melissa Fletcher
Tamar Lopez
Trisha Abrams

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

Ashlee Torres
Terri Gross

Woodland (11-120-100-101-000-030)

Kerrilyn Sidler
Karen Berescky
Nancy Troiani
Danielle Kutcher
Patricia McTernan
Nick Reinhold

- CF. It is recommended that the Board approve the following certificated staff for zero period coverage for the 2019-2020 school year for one hour per day (on a rotational basis) at the hourly non-instructional rate \$44.85:

Applegarth (11-120-100-101-000-050)

Nancy Pollard

Tatiana Santo
Tara Palino
Laura Marinelli
Jessica Siculietano

Brookside (11-120-100-101-000-020)

Lisa Zimmer
Eric Silverman
Angelica Canzano
Theresa Anthony
Kimberly Bertini

Substitutes at Brookside

Julie Freeman
Jenna Fisher
Angelica Canzano
Beth Nagle
Marisol Cruz

Woodland (11-120-100-101-000-030)

Nancy Troiani
Nick Reinhold
Jennifer DeLellis

CG. It is recommended that the Board approve the following certificated staff as Student Council Advisors for the 2019-2020 school year for a total stipend of \$1335 (account. no. 11-401-100-100-000-098):

Applegarth

Tara Palino - 50%
Ashley Lizzio -50%

Brookside

Laura Horoszewski - 50%
Stephanie Arons - 50%

Mill Lake

Trisha Abrams

Oak Tree

Kim Synarski 50%
Gabriella Guerrera 50%

Woodland

Douglas Dale

CH. It is recommended that the Board approve the following certificated staff for the School Goals Committee for the 2019-2020 school year at a stipend of \$286:

Applegarth (11-120-100-101-000-050)

Nancy Poland
Carol Pignataro
Tara Palino
Laura Marinelli
Jessica Siculietano

Barclay Brook (11-120-100-101-000-010)

Lisa McHugh
Nicole Midura
Kristin Miller
Danielle Sano
Paula Seitz

Brookside (11-120-100-101-000-020)

Nanci Dempsey
Ann Ratcliffe
Marisol Cruz
Danielle Manfredi
Theresa Anthony

Mill Lake (11-120-100-101-000-040)

Meryn Borquist
Sandra Cormey
Kristie DeLuca
Melissa Fletcher
Tamar Lopez

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

Danielle Pugliese

Terri Gross
 Stephanie Kerstetter
 Kelsey Holtz
 Amanda Thompson

Woodland (11-120-100-101-000-030)

Nick Reinhold
 Tricia Rutherford
 Kerrilyn Sidler
 Janine Levitt
 Danielle Kutcher

- CI. It is recommended that the Board approve the following Personnel for Tech Resource for the 2019-2020 school year at a stipend of \$1182:

Applegarth (11-120-100-101-000-050)

Danielle Mazza

Barclay Brook (11-120-100-101-000-010)

Nicole Midura 50%
 Danielle Sano 50%

Brookside (11-120-100-101-000-020)

Marisol Cruz

Mill Lake (11-120-100-101-000-040)

Jessica Strincoski

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

Danielle Pugliese

Woodland (11-120-100-101-000-030)

Nick Reinhold

- CJ. It is recommended that the Board approve the following certificated staff as Mentors for the 2019-2020 school year (*needs mentor training):

Abrams, Trisha (MLS)
 Arcaro, Anthony (HS)
 Berecsky, Karen (MLS)
 Berry, Erin (MS)
 Biddick, Jennifer (MLS)
 Meryn Borquist (MLS)
 Brandt, Krysti (BBS)
 Chanley, Kenneth (HS)
 Collins, Carly (BES)
 Consiglio, Jessica (MS)
 Cormey, Sandra (MLS)
 Dale, Dina (MS)
 DeCarlo, Victoria (BES)
 DeMarco, Sharon (HS)
 Dempsey, Nanci (BES)
 Dillon, Kathleen (HS)
 Dipierro, Lauren (BBS)
 Eosso, Linda (OTS)
 Faulkner, Carmela (OTS)
 Feminella, Andrea (HS)

Field, Sean (HS)
Fields, Daniel (MS)
Fisher, Jenna (BES)
Fletcher, Melissa (MLS)*
Ford, Caitlin (MS)
Griffin, Ronna (BES)
Grimaldi, Samantha (HS)
Jarusiewicz, Holly (MS)
Kapel, Rochelle (MS)
Kirchner, Kerri (MS)
Lee, Shailin (MS)
Lewis, Patricia (MS)
LoBello, Linda (HS)
Lopez, Tamar (MLS)
MacKenzie, Renata (HS)
Mascali, Sandra (HS)
McGarry, Amanda (OTS)
Messinger, Scott (MS)*
Montgomery, Donna (MS)
Murphy, Allison (MLS)
Pace, Susan (MS)
Pangalos, Dr. George (HS)
Quindes, Jovanna (HS)
Rattner, David (MS)
Rose, Jena (HS)*
Rubenstein, Jodi (BES)
Sanguiliano, Sara (HS)
Sarcone, Karissa (MS)
Shur, Ashley (MLS)
Sidler, Kerrilyn (WLS)*
Smith, Patricia (MS)
Snyder, Yale (WLS)
Strincoski, Jessica (MLS)
Synarski, Kimberly (OTS)
Tafrow, Kerri (MS)
Thompson, Amanda (OTS)
Tringali, Carre (HS)
Virelles, Michele (WLS)*
Vogtman, Leigh (HS)
Weinstein, Stacey (HS)
Weiss, Theresa (HS)
Whinna, Cheryl (MS)
Williams, Astin (MS)
Wright, Lauraine (MS)
Young, Janine (MLS)
Zimmerman, Kristie (MS)

CK. It is recommended that the Board approve the following certificated staff at Professional Development Trainers for the 2019-2020 school year:

Adelino, Brittany (HS)
 Arcaro, Anthony (HS)
 Ballard, Michelle (HS)
 Baratta, Irene (PPS)
 Barry, Karitssa (PPS)
 Berry, Erin (MS)
 Biddick, Jennifer (MLS)
 Brandt, Krysti (BBS)
 Canzano, Angelica (BES)
 Casarella, Samantha (HS)
 Chin, Stephanie (OTS)
 Collins, Carly (BES)
 Cooper, Allison (PPS)
 DeMarco, Sharon (HS)
 Dillon, Kathy (HS)
 Esteves, Edgar (HS)
 Feminella, Andrea (HS)
 Fiore, Ryan (MS)
 Gambino, Anthony (HS)
 Gleason, John (OTS)
 Green-Witter, Dana (HS)
 Griffin, Rhonna (BES)
 Grimaldi, Samantha (HS)
 Horoszewski, Laura (BSS)
 Ielpi, Cathy (HS)
 Kapel, Rochelle (MS)
 Kappus, DawnMarie (OTS)
 Kirner, Bryanna (OTS)
 Kutcher, Danielle (WLS)
 Lewis, Patricia (MS)
 MacKenzie, Renata (HS)
 Mercado, Katie (PPS)
 Miller, Kristin (BBS)
 Pontarollo, Nicole (MS)
 Rutherford, Tricia (WLS)
 Sarcone, Karissa (MS)
 Silverman, Eric (BES)
 Smith, Patricia (MS)
 Thompson, Amanda (OTS)
 Weiss, Theresa (HS)

CL. It is recommended that the Board approve the following certificated staff at the following step on guide (*pending satisfactory completion of pre-employment requirement):

Name	School	Position	Step	Account No.	Dates	Reason
Ciss				11-120-	8/1/19	Retirement

Gina Vingara*	Woodland	Teacher of music	Step 5 BA \$52,592	100-101-000-030	9/1/19-6/30/20	replacement tenure track
Nicole Gomes*	MTMS	School counselor	Step 2 MA \$51,842+\$3450	11-000-218-104-000-098	9/1/19-6/30/20	New position tenure track
Samantha Sheenan*	HS	Teacher of special education ICR/RC	Step 6A MA \$54,852+\$3450	11-213-100-101-000-093	9/1/19-6/30/20	New position tenure track
Gina Piro*	Mill Lake	Spec. Ed. Autism	Step 1 BA \$51,592	11-214-100-101-000-093	9/1/19-6/30/20	Transfer replacement tenure track
Maureen Jones*	Oak Tree/Applegarth	Teacher of ESL	Step 10A BA \$77,602	11-240-100-101-000-098	9/1/19-6/30/20	New position tenure track
Loren Kania	Brookside	Teacher of grade 3	Step 2 MA \$51,842+\$3450	11-120-100-101-000-020	9/1/19-6/30/20	Transfer replacement tenure track
Tiffani Kipila	Brookside	Teacher of grade 5	Step 1 BA \$51,592	11-120-100-101-000-020	9/1/19-6/30/20	Transfer position tenure track
Dana DiBenedetto*	Woodland	Teacher of grade 4	Step 6 BA \$54,852	11-120-100-101-000-030	9/1/19-6/30/20	Transfer replacement tenure track
Juliane LeBron	MTMS	School counselor	Step 8A MA \$64,752+\$3450	11-000-218-104-000-098	9/1/19-6/30/20	Transfer to new position
Heidi Lubrani	MTMS	grade 6 stage manager	\$1700 stipend	11-401-100-100-000-098	Retroactive to 9/18/18-6/30/19	Stipend position
Haley Tomaszewski	Applegarth	Teacher of grade 5	\$246/day	11-120-100-101-000-050	Retroactive 5/6/19-6/30/19	change in start date
Dana McGee	District	Psychologist	Step 11 MA+30 115%	11-000-219-104-000-093	7/1/19-6/30/20	Correction in percentage of contract
Rosa Serrano	District	Occupational Therapist	Step 8 BA 120%	11-000-216-100-000-098	7/1/19-6/30/20	Correction in percentage of contract
Adam Layman	Woodland	Principal	\$127,570.86+\$5750 DR	11-000-240-103-000-098	7/1/19-6/30/20	Correction in salary from May agenda
Allison Cooper	District	BCBA	Step 3 MA 120%	11-000-219-104-000-093	7/1/19-6/30/20	Renewal Omitted from May agenda
Denise DiMeola	HS	teacher of special education	17% additional contract	11-213-100-101-000-093	Retroactive to 2/20/19-4/30/19	Leave replacement correction in end date
Jennifer Baum	HS	teacher of special education	17% additional contract	11-213-100-101-000-093	Retroactive to 2/20/19-4/30/19	Leave replacement correction in end date
Gary Katzowsky	MTMS	teacher of math	17% additional contract	11-130-100-101-000-080	Retroactive 4/12/19-5/6/19	Leave replacement correction in end date
Chip Booher	MTMS	teacher of math	17% additional contract	11-130-100-101-000-080	Retroactive 4/12/19-5/6/19	Leave replacement correction in end date
Catherine Puc	MTMS	teacher of math	17% additional contract	11-130-100-101-000-080	Retroactive 4/12/19-5/6/19	Leave replacement correction in end date

				000-080	5/6/19	date
Parker Schmidt	MTMS	teacher of math	17% additional contract	11-130-100-101-000-080	Retroactive 4/12/19-5/6/19	Leave replacement correction in end date
Laurie Budrewicz	MTMS	teacher of math	17% additional contract	11-130-100-101-000-080	Retroactive 3/21/19-5/17/19	Leave replacement correction in end date
Karissa Sarcone	MTMS	teacher of math	17% additional contract	11-130-100-101-000-080	Retroactive 3/21/19-5/17/19	Leave replacement correction in end date
Erin Berry	MTMS	teacher of math	17% additional contract	11-130-100-101-000-080	Retroactive 3/21/19-5/17/19	Leave replacement correction in end date
Nancy Schieda	MTMS	teacher of math	17% additional contract	11-130-100-101-000-080	Retroactive 3/21/19-5/17/19	Leave replacement correction in end date
Deanna Dale	HS	teacher of business	17% additional contract	11-140-100-101-000-070	Retroactive 4/11/19-5/15/19	Leave replacement change in end date
Janice Jernigan	HS	teacher of business	17% additional contract	11-140-100-101-000-070	Retroactive 4/11/19-5/15/19	Leave replacement change in end date
Shery Holmes	HS	teacher of business	17% additional contract	11-140-100-101-000-070	Retroactive 4/11/19-5/15/19	Leave replacement change in end date
Ralph Zamrzycki	HS	teacher of business	17% additional contract	11-140-100-101-000-070	Retroactive 4/12/19-5/16/19	Leave replacement change in end date
Theresa Weiss	HS	teacher of business	17% additional contract	11-140-100-101-000-070	Retroactive 4/12/19-5/16/19	Leave replacement change in end date
Maryann Howe	Barclay Brook	School counselor	Step 1 MA \$51,592+\$3450	11-000-218-104-000-098	9/1/19-11/6/19	Leave replacement extension of contract
Joseph Romano	HS	teacher of social studies	17%additional contract	11-140-100-101-000-070	Retroactive 5/16/19-6/30/19	Leave replacement
Laura Granett	HS	teacher of social studies	17%additional contract	11-140-100-101-000-070	Retroactive 5/16/19-6/30/19	Leave replacement
Melissa Schwartz	HS	teacher of social studies	17%additional contract	11-140-100-101-000-070	Retroactive 5/16/19-6/30/19	Leave replacement
John Bigos	HS	teacher of social studies	17%additional contract	11-140-100-101-000-070	Retroactive 5/15/19-6/30/19	Leave replacement
Allison Driscoll	HS	teacher of social studies	17%additional contract	11-140-100-101-000-070	Retroactive 5/15/19-6/30/19	Leave replacement
Beth Wolk	HS	teacher of ESL	17%additional contract	11-140-100-101-000-070	Retroactive 5/20/19-6/30/19	Leave replacement
				11-140-	Retroactive	

Victoria Giblin	HS	teacher of ESL	17% additional contract	100-101-000-070	5/21/19-6/30/19	Leave replacement
Karen Berecsky	HS	teacher of ESL	17% additional contract	11-240-100-101-000-098	Retroactive 5/29/19-6/30/19	Leave replacement
Stephanie Patterson	MTMS	Teacher of special education	17% additional contract	11-213-100-101-000-093	Retroactive to 6/10/19-6/30/19	Leave replacement
Holly Jarusiewicz	MTMS	Teacher of special education	17% additional contract	11-213-100-101-000-093	Retroactive to 6/10/19-6/30/19	Leave replacement
Nicole Hobbit	MTMS	Teacher of special education	17% additional contract	11-213-100-101-000-093	Retroactive to 6/10/19-6/30/19	Leave replacement
Mary Howroyd	MTMS	Teacher of special education	17% additional contract	11-213-100-101-000-093	Retroactive to 6/10/19-6/30/19	Leave replacement
Catherine Puc	MTMS	Teacher of math basic skills	17% additional contract	11-230-100-101-000-093	Retroactive to 5/28/19-6/30/19	Leave replacement
Melissa Basmajian	MTMS	Teacher of math basic skills	17% additional contract	11-230-100-101-000-093	Retroactive to 5/28/19-6/30/19	Leave replacement
Dina Dale	MTMS	Teacher of math basic skills	17% additional contract	11-230-100-101-000-093	Retroactive to 5/28/19-6/30/19	Leave replacement
Kristine Zimmerman	MTMS	Teacher of math basic skills	17% additional contract	11-230-100-101-000-093	Retroactive to 5/28/19-6/30/19	Leave replacement
Renata Mackenzie	HS	Avid Tutor Coordinator	Hourly instructional rate \$53.87/hr. up to 10 hours per month	11-140-100-101-000-070	7/1/19-6/30/20	Ongoing
Christy Viszoki	MTMS	Avid Tutor Coordinator	Hourly instructional rate \$53.87/hr. up to 10 hours per month	11-130-100-101-000-080	7/1/19-6/30/20	ongoing
Catherine Lestingi	HS	nurse for Bhangrafest	\$53.87/hr for 4 hours	11-000-213-100-000-098	Retroactive 5/17/19	Bhanrafest
Patricia Corica	HS	nurse for FBLA Trip	\$119 per night	11-000-213-100-000-098	6/28/19-7/3/19	FBLA trip
Jeffrey Shanfield	High School	T.A.P.	17% additional contract	11-213-100-101-000-093	9/1/19-6/30/20	additional section
Benjamin Ostner	High School	L.I.F.E.	17% additional contract	11-213-100-101-000-093	9/1/19-6/30/20	additional section
Michelle Ballard	High School	teacher Spec. Ed. MD class	17% additional contract	11-212-100-101-000-093	9/1/19-6/30/20	additional section
Jonathan Grasso	High School	Teacher spec. ed. MD class	17% additional contract	11-212-100-101-000-093	9/1/19-6/30/20	additional section
Sandra Mascali	High School	Teacher of physical education/Community Based Fitness	17% additional contract	11-140-100-101-000-070	9/1/19-6/30/20	additional section
Kathleen Dillon	High School	PE teacher for CBF	17% additional contract	11-140-100-101-000-070	9/1/19-6/30/20	New position

satisfactory completion of pre-employment requirement):

Name	School	Position	Step/Salary	Account no.	Dates	Reason
Alan Lanzetti*	High School	Workstation specialist	\$44,000.00	11-000-252-100-000-070	7/1/19-6/30/20	New position
Stacey D'Aversa	Oak Tree	Media Coordinator	Step 1 \$34,864 104.16% (6.25/hrs.)	11-000-222-100-000-098	9/1/19-6/30/20	New position
Carolyn Capolupo	Applegarth	Lunch para and resource para	Step 2 Reg. Ed \$14.12 for 3.0/hrs and Step 2 Spec. Ed. \$16.12 for .75 hrs.	11-000-262-107-000-050 80% 11-213-100-106-000-093 20%	9/1/19-6/30/20	Transfer replacement position
Trudy King*	Oak Tree	Para – Cafeteria	Step 1 Reg. \$14.02+\$1.00 ed degree for 2.5 hrs/day	11-000-262-107-000-060	9/1/19-6/30/20	Resignation replacement
Jessie West*	Oak Tree	Office Para	Step 1 Reg. \$14.02 for 3.75/hrs.	11-000-262-107-000-060	9/1/19-6/30/20	Resignation replacement
Jenifer Turner	Oak Tree	Para	Step 3 Reg. \$14.27 for 3.75/hrs.	11-190-100-106-000-060	9/1/19-6/30/20	Transfer replacement position
Jacqueline Butkiewicz	Mill Lake	spec. ed. para LLD	Step 2 Spec. Ed. \$13.74+\$2.00+\$2.50 toileting for an additional 3.75 hrs for a total of 7.5/hrs	11-204-100-106-000-093	Retroactive 3/28/19-5/10/19	Extension of contract
Sheila D'Alessandro	Mill Lake	spec. ed. para PSD	Step 2 Spec. Ed. \$13.74+\$2.00+\$2.50 toileting for 6.75 hrs	11-216-100-106-000-093	Retroactive 3/28/19-5/10/19	Extension of contract
Deirdre Zeni	Barclay Brook	Pre-K para	Step 2 Spec. Ed.+toileting +ed. degree \$13.74+\$2.00+\$2.50+\$1.00 for 6.75/hrs.	11-216-100-106-000-093	Retroactive 5/21/19-6/30/19	Resignation replacement
Deirdre Zeni	Barclay Brook	Pre-K para	Step 2 Spec. Ed.+toileting +ed. degree \$13.74+\$2.00+\$2.50+\$1.00 for 6.75/hrs.	11-216-100-106-000-093	9/1/19-6/30/20	renewal
Margaret Nesby	Transportation	summer office para	Step 8 \$18.98 for 5.75 hrs/day	11-000-270-107-000-096	8/5/19-8/23/19	Summer
Maria Maresca	HS	Falcon's Nest para	Step 2 for 3.0/hrs. day + \$2.50 toileting* eff. 10/28/19-5/19/20	11-190-100-106-000-070	9/1/19-6/30/20	Correction in dates for toileting
Karen Rumolo	HS	Falcon's Nest para	Step 3 for 3.0/hrs. day + \$2.50 toileting* eff. 10/28/19-5/19/20	11-190-100-106-000-070	9/1/19-6/30/20	Correction in dates for toileting
Eric Schwartz	Mill Lake	para – autistic/PSD	Step 1 Spec. Ed.+toileting \$13.64+\$2.00+\$2.50 for 4.75/hr	11-214-100-106-000-093 79% 11-216-100-106-000-093 21%	Retroactive to 5/30/19-6/26/19	Adding an additional hour
Gursharan Kaur	Mill Lake	spec. ed/gen ed. Para	Step 5 Spec. ed.+toileting for 3.0/hrs. \$14.42+\$2.00+\$2.50 and .75 Reg. ed. \$14.42	11-214-100-106-000-093 80% 11-190-100-106-000-040 20%	Retroactive to 5/30/19-6/30/19	Change in breakdown of hours due to SPED in classroom
Joan Conroy	Transportation	ESY bus para	\$10.24/hr. for 4 hrs/day	11-000-270-107-000-096	7/1/19-8/13/19	Revision in hourly rate
Laura Tessler	Applegarth	spec. ed. para 1:1	Hourly step on guide for 2 hrs.	11-213-100-106-000-093	Retroactive to 5/31/19	Grade 5 celebration
Sandra Micciulla	HS	para - RC	\$150 PD Credit	11-213-100-106-000-093	9/1/19-6/30/20	correction from the May 8th agenda in PD amount
Lori Walenty	Oak Tree	spec. ed. para	PD stipend \$100	11-213-100-106-000-093	Retroactive to 6/5/19	PD stipend
Carmela Valeriano	Mill Lake	para PSD	PD stipend \$100	11-216-100-106-000-093	Retroactive to 6/5/19	PD stipend

Marybeth Wojtaszek	Brookside	para autistic	PD stipend \$150	11-214-100-106-000-093	Retroactive to 6/5/19	PD stipend
Lisa Choborda	Woodland	para RC	PD stipend \$100	11-213-100-106-000-093	Retroactive to 6/5/19	PD stipend
Maria Granda	Mill Lake	para PSD	PD stipend \$100	11-216-100-106-000-093	Retroactive to 6/5/19	PD stipend
Margaret Nesby	Woodland/Transportation	Para bus	PD stipend \$100	11-000-262-107-000-030	Retroactive to 6/5/19	PD stipend
Lucia O'Scannel	Woodland/Transportation	para	PD stipend \$100	11-000-262-107-000-030	Retroactive to 6/5/19	PD stipend
Joann Small	Brookside	para autistic	PD stipend \$200	11-214-100-106-000-093	Retroactive to 6/5/19	PD stipend
Maureen Cutrone	High School	para MD	PD Stipend \$100	11-212-100-106-000-093	Retroactive to 6/5/19	PD stipend
Thomas Taylor	High School	Para	PD stipend \$100	11-213-100-106-000-093	Retroactive to 6/10/19	PD stipend
Bonnie DiBenedetto	Mill Lake	Para	PD stipend \$100	11-215-100-106-000-093	Retroactive to 6/12/19	PD stipend
Eliot Feldman	District	District Webmaster	\$1,100	11-401-100-100-000-098	7/1/19-6/30/20	Stipend
Diane Maszera	Oak Tree	para PSD	\$2.50 toileting for 3.75/hrs	11-216-100-106-000-093	9/1/19-6/30/20	correction from the May 8th agenda. Education degree checked should have been toileting
Janet Hyman	Barclay Brook	Substitute AM Traffic Guard	Hourly step on guide rate for 1 hour/day	11-000-262-107-000-010	9/1/19-6/30/20	Substitute
Francine Sorrento	Barclay Brook	Substitute AM Traffic Guard	Hourly step on guide rate for 1 hour/day	11-000-262-107-000-010	9/1/19-6/30/20	Substitute

CN. It is recommended that the Board approve the following school secretaries at the following step on guide for the 2019-2020 school year:

Last	First	School/Position	Secretarial Guide	Start Date	Hrs/Day	19/20 Step	%	Principal Stipend	Longevi
Barravecchio	Sandra	Applegarth	10 Month	9/13	7.25	7	103.57%		
Benevento	Andrea	MTHS	10 Month	9/95	8	8	114.28%		20
Butta	Rosanne	MTHS Guidance	10 Month	9/14	7	6			
Castrovince	Lois	Brookside	10 Month	12/03	7.25	8	103.57%		15
Cosentino	Carol	Elementary CST	10 Month	2/99	7.25	8	103.57%		20
Costanzo	Jamie	MTMS	10 Month	9/11	7.25	8	103.57%		

Leini	Lori	Oak Tree	10 Month	12/95	7.25	8	103.57%		20
Liebross	Fern	MTMS	10 Month	9/96	7.25	8	103.57%		20
Lobo	Catherine	Woodland	10 Month	9/97	7.25	8	103.57%		20
Mazza	Kim	MTHS	10 Month	9/12;1/16	7	5			
Baumann	Louise	MTMS	12 Month	9/99; 9/16; 7/17	7.25	4	103.57%		20 eff. 11/19
Hansen	Alice	BB, Principal Secy	12 Month	8/7	7.25	8	103.57%	\$1,337.00	
Jendras	Patricia	OT, Principal Secy	12 Month	9/08	7.25	8	103.57%	\$1,337.00	
Jimenez	Denise	ML Principal Secy	12 Month	9/01	7.25	8	103.57%	\$1,337.00	15
Lonczak	Barbara	MS Principal Secy	12 Month	9/00	7.25	8	103.57%	\$1,337.00	15
Manziano	Patricia	BS Principal Secy	12 Month	9/02	7.25	8	103.57%	\$1,337.00	15
Marsh	Andrea	MTHS Guidance	12 Month	12/14	7	6			
McCourt	Susan	MTHS	12 Month	9/15; 9/16	7	4			
Patten	Cathy	HS Secy to A.D.	12 Month	9/16	8	4	114.28%	\$1,337.00	
Pole	Amy	MTMS	12 Month	11/93	7.25	8	103.57%		25
Push	Roslyn	AS Princ. Secy.	12 Month	9/99	7.25	8	103.57%	\$1,337.00	20 eff 11/15/19
Rasmussen	Iggie	WL Prin. Secy	12 Month	9/08	7.25	8	103.57%	\$1,337.00	

Savino	Linda	MTHS Attendance	12 Month	9/02	7.5	8	107.15%		15
Strych	Kim	MTHS	12 Month	10/13	7	7			
VanLiew	Debbie	MTHS Princ. Secy	12 Month	9/04	8	8	114.28%	\$1,337.00	15 eff. 9/19
Secretaries not eligible for tenure with the 2019-2020 contract									
Brix	Christine	ML	10 Month	10/04; 9/17	7.25	3	103.57%		15 eff. 10/19
Lynch	Sharon	MTMS	10 Month	9/17	7.25	5	103.57%		
Perrota	Cecilia	BB	10 Month	9/03; 9/17	7.25	3	103.57%		15
Robol	Donna	MTHS	12 Month	11/17	7	3			

10 Mo. Sec. Guide

Step 1	42,728
Step 2	42,978
Step 3	43,228
Step 4	43,562
Step 5	44,162
Step 6	44,995
Step 7	46,578
Step 8	48,162

12 Mo. Sec. Guide

Step 1	51,274
Step 2	51,574
Step 3	51,874
Step 4	52,274
Step 5	52,994
Step 6	53,994
Step 7	55,894
Step 8	57,794

Longevity

15 years	\$1,125
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20 years	\$1,235
25 years	\$1,275
30 years	\$1,385
Stipend Credit	
Between 1-3	\$100
Between 4-6	\$150
Between 7-10	\$200
Between 11-13	\$300
14 and over	\$400

CO. It is recommended that the Board approve the following security personnel at the following step on guide for the 2019-2020 school year:

Last	First	School	Start Date	19/20 Step	Hrs/Day	Degree \$1.00	Longevity	PD Stipend	Account
Barry	Brian	District	9/14	11*	8				11-000-266-100-000-040
Bierman	Christopher	District	3/14	11*	8				11-000-266-100-000-050
Bomba	Norma	District	11/97	11	8		20		11-000-266-100-000-070
Chu	Karen	District	10/02	11	8		15	\$150	11-000-266-100-000-080
Crisafulli	Anthony	District	9/18	11*	8				11-000-266-100-000-080
Durski	Raymond	District	9/11	11*	8				11-000-266-100-000-080
Giordano	Anthony	District	9/18	11*	8				11-000-266-100-000-020
Herkert	Kathleen	District	9/06	11	8				11-000-266-100-000-080
Hondo	Ronald	District	9/14	11*	8				11-000-266-100-000-070
Jimenez	Marc	District	9/16	11*	8				11-000-266-100-000-060
Klaskin	Peter	District	10/15	11*	8				11-000-266-100-000-070
Matthews	Diane	District	3/01	11	8	X	15		11-000-266-100-000-070
McNeil	Chester	District	9/09	11 NS	8				11-000-266-100-000-070
Namowitz	Edward	District	2/03	11 NS	8		15		11-000-266-100-000-070
Naumik	Steven	District	5/02	11	8		15		11-000-266-100-000-098
Painter	John	District	3/14	11*	8				11-000-266-100-000-030
Taylor	Brian	District	8/18	11*	8				11-000-266-100-000-010
Tonkery	Robert	District	9/17	11*	8				11-000-266-100-000-070
Weinberg	James	District	11/18	11*	8				11-000-266-100-000-080

*NS Night Security Differential As per MTBOE/MTEA CNA

Security (Day Shift) Guide		Security (Night Shift) Guide
2019-2020		

2	24.38		2	26.87
3	24.48		3	26.98
4	24.58		4	27.09
5	24.68		5	27.20
6	24.78		6	27.31
7	25.38		7	27.97
8	26.03		8	28.69
9	26.69		9	29.42
10	27.35		10	30.15
11	28.01		11	30.87

Longevity	
15 years	\$1,125
20 years	\$1,235
25 years	\$1,275
30 years	\$1,385
Stipend Credit	
Between 1-3	\$100
Between 4-6	\$150
Between 7-10	\$200
Between 11-13	\$300
14 and over	\$400

CP. It is recommended that the Board approve the following media coordinators at the following step on guide for the 2019-2020 school year:

Name	School	Start Date	Step	Hrs/Day	%	Degree \$1.00	Longevity	PD	Account. No.
Ackerson, Linda	HS	10/18	2	6		X			11-000-222-100-000-098
Arcaro, Diane	ML/OT	4/97	8	6.25	104.16		15 20 yrs eff. 1/20		11-000-222-100-000-098
Bloom Leeds, Heidi	MTMS	11/16	4	6.25	104.16				11-000-222-100-000-098
Media Coord Guide 19-20						Stipend Credit			
Step 1	34,864					Between 1-3	\$100		
Step 2	35,064					Between 4-6	\$150		
Step 3	35,264					Between 7-10	\$200		
Step 4	35,864					Between 11-13	\$300		
Step 5	36,814					14 and over	\$400		
Step 6	37,819								
Step 7	38,919								
Step 8	40,044								
Longevity									
15 years	\$1,125								
20 years	\$1,235								
25 years	\$1,275								
30 years	\$1,385								

CQ. It is recommended that the Board approve the following bus/van drivers at the following step on guide for the 2019-2020 school year:

Last	First	Hire Date	19/20 Step	Hrs/Day	Degree \$1.00	Longevity	Account No.
Baez	Evelyn	9/16	5	6			11-000-270-160-000-096
Britt	Michele	1/01	11	6		15	11-000-270-160-000-096
Capodanno	Joseph	10/06	11	6			11-000-270-160-000-096
Carpenter	Aaron	5/00	11	6			11-000-270-160-000-096

Carney	Agnes	5/09	11	6			11-000-270-160-000-096
Carter	Roberta	9/17	4	6			11-000-270-160-000-096
Chiriboga	Yeniffer	9/17	4	6			11-000-270-160-000-096
Chong	Sandra	9/07	11	6			11-000-270-160-000-096
Cina	Gladysz	1/18	4	6			11-000-270-160-000-096
Cohen	Steven	10/16	5	6			11-000-270-160-000-096
Corey	Craig	10/07	11	6			11-000-270-160-000-096
Crane	Tiffany	9/17	4	6			11-000-270-160-000-096
Decena	Minerva	10/16	5	6			11-000-270-160-000-096
Dempsey	James	9/16	5	6			11-000-270-160-000-096
Donofrio	Millie	3/19	2	6			11-000-270-160-000-096
Fonseca	Eunice	9/02	11	6		15	11-000-270-160-000-096
Gaffney	Thomas	9/17	4	6			11-000-270-160-000-096
Galati	Nanette	2/18	3	6			11-000-270-160-000-096
Geraci	Patricia	9/17	4	6			11-000-270-160-000-096
Giglio	Suzanne	9/10	11	6			11-000-270-160-000-096
Gonzalez	Mary	9/14	7	6			11-000-270-160-000-096
Gray	Sharon	12/08	11	6			11-000-270-160-000-096
Greene	Nina	4/02	11	6		15	11-000-270-160-000-096
Greidinger	Lisa	9/14	7	6			11-000-270-160-000-096
Holtz	Debra	2/85	11	6		30	11-000-270-160-000-096
Irato	Delores	9/06	11	6			11-000-270-160-000-096
Joyce	Melanie	9/08	11	6			11-000-270-160-000-096
Koehler	Ellen	9/08	11	6			11-000-270-160-000-096
Larsen	Corrinne	3/95	11	6		20	11-000-270-160-000-096
Lawrence	Robert	2/09	11	6			11-000-270-160-000-096
Lohman	Suzanne	3/94	11	6		25	11-000-270-160-000-096
Louie	Alan	10/18	3	6			11-000-270-160-000-096
Lunney	Kristopher	9/17	4	6			11-000-270-160-000-096
Machinski	Alyssa	9/18	3	6			11-000-270-160-000-096
Magno-Pohopin	Darlyne	11/18	3	6			11-000-270-160-000-096
Majewski	Carol	9/05	11	6			11-000-270-160-000-096
Mannino	Lynda	1/18	3	6			11-000-270-160-000-096
Martyka	Regina	9/95	11	6		20	11-000-270-160-000-096
Nazarian	Gregory	9/17	4	6			11-000-270-160-000-096
Palencia-Salinas	Maria	12/13	8	6			11-000-270-160-000-096
Poko	Martin	9/08	11	6			11-000-270-160-000-096
Poll	Kimberly	9/08	11	6			11-000-270-160-000-096
Regenthal	Jamie	1/18	4	6			11-000-270-160-000-096
Richardson	Jill	9/18	3	6			11-000-270-160-000-096
Rosmarin	Jack	1/15	7	6			11-000-270-160-000-096
Salvador	Maria	9/00	11	6		15	11-000-270-160-000-096
Santo	Joseph	11/07	11	6			11-000-270-160-000-096
Schipsi	Renata	2/19/19	2	6			11-000-270-160-000-096
Schoen	Helen	3/16	5	6			11-000-270-160-000-096
Sieczkowski	Linda	1/09	11	6	X		11-000-270-160-000-096
Spitaleri-Second	Ellen	9/17	4	6			11-000-270-160-000-096
Steinberg	Maria	9/06	11	6			11-000-270-160-000-096
Strommen	Erik	9/04	11	6		15 eff. 11/19	11-000-270-160-000-096
Tuminello	Marie	11/05	11	6			11-000-270-160-000-096
Vincent	Joann	12/13	8	6			11-000-270-160-000-096
Walus	Cheryl	11/04	11	6		15 eff. 11/19	11-000-270-160-000-096
Yost	Tara	10/17	4	6			11-000-270-160-000-096
Zelickovics	Susan	9/04	11	6		15 eff. 10/19	11-000-270-160-000-096
*Includes mid-day run							

Driver Guide 19-20	
Step 2	24.38
Step 3	24.48
Step 4	24.58
Step 5	24.68
Step 6	24.78
Step 7	25.38
Step 8	26.03
Step 9	26.69
Step 10	27.35
Step 11	28.01
Longevity	
15 years	\$1,125
20 years	\$1,235
25 years	\$1,275
30 years	\$1,385

CR. It is recommended that the Board re-appoint the following custodial and maintenance staff for the 2019-2020 school year (salary pending negotiations):

SCHOOL	POSITION	HOURS	DIFFERENTIAL	STEP	START DATE	ACCOUNT NO.
HIGH SCHOOL						
Philip Piccolo, Jr.	Head Custodian	7:00 – 3:00	Premium + B.S.	5	July 1, 2011	11-000-262-100-000-070
Maryann Twardosz	Nt. Head Custodian	1:30 – 9:30	Premium + 2nd Shift + B.S.	5	July 1, 2011	11-000-262-100-000-070
Sandra Baety	Custodian	3:00 – 11:00	2nd Shift+B.S.	5	August 1, 2012	11-000-262-100-000-070
Vera Bujaj	Custodian	3:00-11:00	2nd shift	1	Nov. 3, 2017	11-000-262-100-000-070
Maria Cabanski	Custodian	3:00 – 11:00	2nd Shift + B.S.	5	August 1, 2012	11-000-262-100-000-070
Luis Catrola	Custodian	3:00 – 11:00	2nd Shift	1	February 1, 2018	11-000-262-100-000-070
Zdzislaw Chrusciel	Custodian	3:00 – 11:00	2nd Shift +B.S.	1	May 15, 2017	11-000-262-100-000-070
Lech Hoscilowicz	Custodian	3:00 – 11:00	2nd Shift + B.S.+10 yrs. Long	5	July 1, 2006	11-000-262-100-000-070
Valentin Jaku	Custodian	10 pm – 6 am	3rd Shift + B.S.	5	March 18, 2014	11-000-262-100-000-070
Krystyna Karbowski	Custodian	3:00-11:00	B.S.+2nd shift + 15 yrs. Long.	5	March 15, 2004	11-000-262-100-000-070
Leslaw Lenczyk	Custodian	3:00 – 11:00	2nd Shift + B.S.+10 yr long.	5	Sept. 11, 2008	11-000-262-100-000-070
Shane Mangan	Custodian	10 pm – 6 am	3rd Shift + B.S. + 25 yrs. Long.	11	Sept. 1993	11-000-262-100-000-070
						11-000-

Tom McCauley	Custodian	6 am - 2 pm	B.S. + 10 yrs. Long.	5	May 10, 2007	262-100-000-070
Cathy McLaughlin	Custodian	3:00 - 11:00	2nd Shift + B.S.	5	Oct. 22, 2012	11-000-262-100-000-070
Marc Palumbo	Custodian	10:00 - 6:00	2nd Shift + B.S.	5	August 1, 2012	11-000-262-100-000-070
Darlene Ragaglia	Custodian	3:00-11:00	2nd shift+B.S.	2	Sept. 1, 2016	11-000-262-100-000-070
Richard Redziniak	Custodian	3:00 - 11:00	2nd Shift + B.S.	5	Sept. 16, 2014	11-000-262-100-000-070
David Simone	Custodian	3:00 - 11:00	2nd Shift + B.S. + 15 yrs. Long.	5	July 1, 2002	11-000-262-100-000-070
Carlo Terrones	Custodian	3:00 - 11:00	2nd Shift + B.S. +10 yr long. Eff 2/20	5	Feb. 1, 2010	11-000-262-100-000-070
Jeffrey Vanliew	Custodian	3:00 - 11:00	2nd Shift + B.S.	5	Sept. 1, 2012	11-000-262-100-000-070
Darryle Williams	Custodian	3:30 - 11:30	2nd Shift + B.S.	5	July 1, 2011	11-000-262-100-000-070
MIDDLE SCHOOL						
Connie Sharar	Head Custodian	6:30 - 2:30	Premium + B.S. + 20 yrs. long.	11	Oct. 1994	11-000-262-100-000-080
Ed Malkiewicz	Lead Custodian	3:00 - 11:00	2nd Shift + B.S.+Lead+10 yr long.	5	Feb. 22, 2007	11-000-262-100-000-080
Donna Daldos	Custodian	3:00-11:00	2nd shift+B.S.	1	April 2, 2017	11-000-262-100-000-080
Jolanta Chrusciel	Custodian	3:00-11:00	2nd shift + B.S.	E	July 15, 2019	11-000-262-100-000-080 50% 64-990-320-100-000-098 50%
Stanislaw Gruszka	Custodian	3:00 - 11:00	2nd Shift + B.S.+10 yr. long.	5	Sept. 11, 2008	11-000-262-100-000-080
Francis Hareslak	Custodian	10:00 - 6:00	B.S.	5	July 1, 2011	11-000-262-100-000-080
Shpresa Jaku	Custodian	3:00 - 11:00	2nd shift+B.S.	2	Sept. 1, 2016	11-000-262-100-000-080
Danny Matthews	Custodian	3:00-11:00	2nd shift	1	August 24, 2017	11-000-262-100-000-080
Joseph Nagy	Custodian	3:00 - 11:00	2nd shift + B.S.	5	Sept. 1, 2012	11-000-262-100-000-080
Alec Rucinski	Custodian	3:00-11:00	2nd Shift + B.S.	3	July 1, 2015	11-000-262-100-000-080
						11-000-

Mary Sconiers	Custodian	3:00 – 11:00	2nd Shift + B.S. + 20 yrs. long.	11	Jan. 9, 1997	262-100-000-080
OAK TREE						
Kevin McDermott	Head Custodian	7:00 – 3:00	Premium + B.S.+10 yrs long	6	Oct. 19, 2006	11-000-262-100-000-060
Lucy Mayne	Lead Custodian	2:45 – 10:45	2nd Shift + B.S. + Lead + 25 yrs. long.	11	March, 1991	11-000-262-100-000-060
Daniel Fredricks	Custodian	3:30-11:30	2nd Shift +B.S.	5	July 24, 2014	11-000-262-100-000-060
Albert Burdge	Custodian	3:30-11:30	2nd Shift +B.S.	1	Oct. 2, 2017	11-000-262-100-000-060
APPLEGARTH						
Bill Shearn	Head Custodian	7:00 – 3:00	Premium + B.S. + 15 yrs.	7	Nov. 13, 2003	11-000-262-100-000-050
William McLaughlin	Lead Custodian	3:30 – 11:30	2nd Shift + B.S.+Lead	5	July 1, 2011	11-000-262-100-000-050
Marta Lenczyk	Custodian	3:00-11:00	2nd Shift +B.S.	5	March 18, 2014	11-000-262-100-000-050
MILL LAKE						
David Tessein	Head Custodian	7:00 – 3:00	Premium + B.S.	5	August 15, 2011	11-000-262-100-000-040
Marianna Cabanski	Lead Custodian	2:45 – 10:45	2nd Shift + B.S. + Lead + 20 yrs. long.	8	Feb.18, 1999	11-000-262-100-000-040
Linda Modzelewski	Custodian	3:00-11:00	2nd shift+20 yrs long.	E	Feb. 1, 2019	11-000-262-100-000-040
David Rupinski	Custodian	3:30 – 11:30	2nd Shift + B.S. + 25 yrs. long.	11	July, 1983	11-000-262-100-000-040
WOODLAND						
Ed Butkiewicz	Head Custodian	7:00 – 3:00	Premium + B.S. + 10 yrs long.	6	Oct. 1, 2006	11-000-262-100-000-030
Eric Pettersson	Lead Custodian	2:45 – 10:45	2nd Shift + B.S. + Lead + 15 yrs.	5	Sept. 16, 2002	11-000-262-100-000-030
Maria Brillantes-Hess	Custodian	3:00-11:00	2nd shift + B.S.	1	Aug. 14, 2017	11-000-262-100-000-030
Susan Matusiak	Custodian	3:00 – 11:00	2nd Shift + B.S.+10 yrs long	5	Sept. 1, 2006	11-000-262-100-000-030
BARCLAY BROOK						
Mark Daldos	Head Custodian	7:00 – 3:00	Premium + B.S. + 20 yrs. long.	10	April 1, 1997	11-000-262-100-000-010
Warren Lay	Lead Custodian	2:45 – 10:45	2nd Shift + B.S. + Lead+10 yrs.	5	Aug. 21, 2008	11-000-262-100-000-010

Steven Hartman	Custodian	3:30 – 11:30	2nd Shift + B.S. + 10 yrs. Long.	5	Nov. 16, 2005	11-000-262-100-000-010
BROOKSIDE						
Patricia Marciniak	Head Custodian	7:00 – 3:00	Premium + B.S. + 25 yrs. long.	11	Sept. 17, 1979	11-000-262-100-000-020
Waclawa Gierlachowska	Lead Custodian	2:45 – 10:45	2nd Shift + B.S. + Lead + 15 yrs. Long.	5	Sept. 16, 2002	11-000-262-100-000-020
Paul Junkierski	Custodian	3:30 – 11:30	2nd Shift + B.S.	5	August 1, 2012	11-000-262-100-000-020
Irena Stankiewicz	Custodian	3:30 – 11:30	2nd Shift + B.S.+10yr long	5	Oct. 1, 2007	11-000-262-100-000-020
CO / Monroe Commons						
Patricia Lee	Custodian	4:00-11:00	2nd Shift + B.S.	5	Aug. 18, 2014	11-000-262-100-000-097
DISTRICT						
Michael Shearn	Custodian	3:00 – 11:00 Mon-Fri	2nd Shift + B.S.	5	August 17, 2012	11-000-262-100-000-098
Timothy Ferrano	Custodian	3:00-11:00	2nd sift	E	September 4, 2018	11-000-262-100-000-098
FACILITIES						
Salvatore Arcaro	Maint. Mech.	3:30 – 11:30	Premium + 2nd Shift + Journeyman + Blue Seal + 20 yrs. long. eff 8/19/99	8	Aug. 19, 1999	11-000-261-100-000-098
John Bea	Maint. Mech.	10:00 – 6:00	Premium + Journeyman + Blue Seal	5	April 18, 2011	11-000-261-100-000-080
Tom Chepulis	Maint. Mech.	10:00 – 6:00	Premium + Journeyman + B.S.	5	May 2, 2011	11-000-261-100-000-098
Thomas Ellam	Maint. Mech.	7:00 – 3:00	Premium + Journeyman + Blue Seal + 15 yrs. Long.	7	March 15, 2004	11-000-261-100-000-098
Mark Hancik	Maint. Mech.	6:00 – 2:00	Premium + Journeyman + Blue Seal +10 yrs long.	6	July 24, 2006	11-000-261-100-000-098
Robert Klepacki	Maint. Mech.	7:00 – 3:00	Premium + Journeyman + Blue Seal + 15 yrs. Long.	8	July 15, 2002	11-000-261-100-000-098
Anthony Kowal	Maint. Mech..	7:00 – 3:00	Premium + Journeyman + Blue Seal + 20 yrs.	11	Nov. 20, 1995	11-000-261-100-000-098
Jason Miller	Main. Grounds	6:00-2:00	Prem + Journeyman	5	Aug. 2, 2017	11-000-263-100-000-098
Donald Seevers II	Main. Mech	10:00-6:00	Premium + Journeyman + Blue Seal + B.S.	3	Aug. 1, 2018	11-000-261-100-000-098
James Simmonds	Maint. Mech.	3:00 – 11:00	Premium + 2nd Shift + Journeyman + B.S.+10 yr long	6	Feb. 1, 2008	11-000-261-100-000-098

Vinnie Stasi	Maint. Mech.	5:30 - 9:30	Premium + 2nd Shift + Journeyman +B.S.	5	Aug. 30, 2010	11-000-261-100-000-098
Gary Tonzini	Mail Driver/Facilities	8:00-4:00		4	September 8, 2015	11-000-262-100-000-097

CS. It is recommended that the Board approve the following non-affiliates at the following salaries for the 2019-2020 school year:

Last	First	Start Date	Title	Category	2019-2020 Salary	Differential	Account #
Gialanella	Deborah	10/99	Confidential Secretary - Asst. Supt.	Confidential Secretary	\$ 72,420.69	20 LONG eff. 10/19	11-000-221-105-000-091
Muniz	Florence	9/94	Confidential Secretary-Dir. PPS	Confidential Secretary	\$ 73,878.65	20 LONG	11-000-219-105-000-093
Tagliaferro	Nancy	11/10	Confidential Secretary-Bus. Admin.	Confidential Secretary	\$ 65,462.35	Bd. Mtg. Service	11-000-251-100-000-095
Varacallo	Catherine	5/00	Confidential Secretary- Supt.	Confidential Secretary	\$ 90,074.14	20 LONG eff 6/20	11-000-230-100-000-090
Barnosky	Dyana	12/16	Accounting Clerk	Accounting Clerk	\$ 54,352.24		11-000-251-100-000-095
Lempfert	Robert	7/02	Night Facilities Staff Supervisor	Cust/Maint Supv	\$ 91,312.77	15 LONG, BLK, BLU	11-000-261-100-000-097
Tringali	Dominick	5/11	Building Manager	Cust/Maint Supv	\$ 76,834.27	BLK1	11-000-261-100-000-070
Bagley	Craig	11/03	Maintenance Custodial Supervisor	Cust/Maint Supv	\$100,107.79	15 LONG	11-000-261-100-000-097
Christie*	Kristine	2/17	Director of Human Resources	Directors	\$ 94,233.89	Masters	11-000-251-100-000-095
MacDonald*	Kathleen	7/17	Director of Transportation	Directors	\$105,260.79		11-000-270-160-000-096
Mitrocsak*	Nancy	11/99	Food Service Director	Directors	\$127,035.82	15 LONG	60-910-310-100-000-098
Piro*	Peter	5/11	Director of Security	Directors	\$ 68,385.55		11-000-266-100-000-098
Tague*	Gerald	8/90	Director of Facilities	Directors	\$198,770.72	25 LONG	11-000-262-100-000-097
Washington*	Reginald	3/92	Director of Information Systems	Directors	\$170,750.36	Masters; 25 LONG	11-000-252-100-000-098
Allen*	Laura	8/10	Acct. Supervisor/Office Manager	Supervisor	\$116,384.03	CPA	11-000-251-100-000-095
Boone*	Matthew	7/02;8/17	Payroll Supervisor	Supervisor	\$ 87,093.96	15 LONG	11-000-251-100-000-095
Nakash	Robert	10/89	Mechanic	Mechanics	\$ 81,633.55	25 LONG	11-000-270-160-000-096
							11-000-

Seevers	Donald	3/16	Lead Mechanic	Mechanics	\$ 70,897.50	KIRC Cert., UST Cert.	270-160-000-096
Olesky	David	11/18	Mechanic	Mechanics	\$ 49,162.50		11-000-270-160-000-096
Przbylowski	James	6/17	Mechanic	Mechanics	\$ 50,760.28		11-000-270-160-000-096
Soto	Kristopher	09/18	Student. Trans. Coordinator	Coordinator	\$ 56,925.00		11-000-270-160-000-096
Mazzola	John	1/18	Lead Workstation Specialist	Technology	\$ 74,804.63	Apple Tech Coordinator; Apple Cert	11-000-252-100-000-070
Feldman	Eliot	8/05	Network Operation Manager	Technology	\$ 95,864.09	Masters, 10 LONG	11-000-252-100-000-098
Pulsinelli	Albert	9/94	Network Operation Manager	Technology	\$ 113,646.26	Masters; 25 LONG eff 9/19	11-000-252-100-000-098
Rucando	Karen	12/09	Technology Secretary	Technology	\$ 51,988.56	10 LONG eff. 2/20	11-000-252-100-000-098
Greene	Jason	10/15	Workstation Specialist	Technology	\$ 44,909.22	Apple Cert; A+Cert.	11-000-252-100-000-070
Gross	Christopher	2/06	Workstation Specialist	Technology	\$ 60,906.67	BA+15; 10 LONG	11-000-252-100-000-080
Minton	Angela	7/14	Workstation Specialist	Technology	\$ 46,020.74	Apple Cert; A+Cert	11-000-252-100-000-080
Pecorino	Daniel	10/15	Workstation Specialist	Technology	\$ 45,128.83	Apple Cert; A+Cert.	11-000-252-100-000-070
Perez Urena	Eneudys	7/17	Workstation Specialist	Technology	\$ 48,088.69		11-000-252-100-000-070
Sherman	Patricia	1/98	Workstation Specialist	Technology	\$ 74,914.98	20 LONG; A+Cert; Apple Cert.	11-000-252-100-000-050 50% 11-000-252-100-000-060 50%
Tagliaferro	Christopher	9/16	Workstation Specialist	Technology	\$ 45,128.83	BA+15	11-000-252-100-000-030 50% 11-000-252-100-000-040 50%
McGraw-Russell	Luann	7/08	Treasurer of School Funds		\$ 3,496.57		11-000-230-100-000-098

Last	First	Title	Category		2019-2020 Salary	Account #
Jensen	Sharon	Director/Falcon Care/ECE	Falcon Care		\$ 68,667.44	65-990-320-100-000-098 60% 64-990-320-100-000-098

						40%
Cannata	Lisa	Office Clerk	Falcon Care		\$ 30,872.51	65-990-320-100-000-098 60% 64-990-320-100-000-098 40%
Cruise	Meghan	Tchr. Of Kindergarten	E.C.E Staff		\$ 34,479.59	64-990-320-100-000-098
Kwinter	Cheryl	Tchr. Of Kindergarten	E.C.E Staff		\$ 31,050.00	64-990-320-100-000-098
Shapiro	Marisa	Tchr. Of Kindergarten	E.C.E Staff		\$ 32,059.13	64-990-320-100-000-098
Last	First	Title	Category	Hrs/Day	2019-2020 Hourly Rate	Account #
Elhadad	Amany	Teacher Assistant	E.C.E Staff	5.5	\$ 15.00	64-990-320-100-000-098
Lynch	Laura	Teacher Assistant	E.C.E Staff	5.5	\$ 16.02	64-990-320-100-000-098
Mayo	Ressie	Teacher Assistant	E.C.E Staff	5.5	\$ 15.00	64-990-320-100-000-098
Ahimovich	Catherine	Assistant Group Leader	Falcon Care	5.5	\$ 15.00	65-990-320-100-000-098
Brehm	Pilar	Assistant Group Leader	Falcon Care	5.5	\$ 16.02	65-990-320-100-000-098
Burkshot	Ariana	Assistant Group Leader	Falcon Care	3.5	\$ 15.30	65-990-320-100-000-098
Holloman	Nayanna	Assistant Group Leader	Falcon Care	3.5	\$ 15.00	65-990-320-100-000-098
Kish	Patricia	Assistant Group Leader	Falcon Care	5.5	\$ 15.59	65-990-320-100-000-098
Meagher	Jody	Assistant Group Leader	Falcon Care	5.5	\$ 15.00	65-990-320-100-000-098
Salasko	Brenda	Assistant Group Leader	Falcon Care	5.5	\$ 15.70	65-990-320-100-000-098
Biju	Joby	Group Leader	Falcon Care	5.5	\$ 16.00	65-990-320-100-000-098
Conroy	Joan	Group Leader	Falcon Care	5.5	\$ 16.36	65-990-320-100-000-098
Imchen	Amenla	Group Leader	Falcon Care	2	\$ 16.36	65-990-320-100-000-098
Widom	Melinda	Group Leader	Falcon Care	3.5	\$ 16.00	65-990-320-100-000-098
Bassett	Genevieve	Site Coordinator	Falcon Care	5.5	\$ 23.60	65-990-320-100-000-098
Donato	Elaine	Site Coordinator	Falcon Care	5.5	\$ 25.84	65-990-320-100-000-098
Mirra	Catherine	Site Coordinator	Falcon Care	5.5	\$ 23.00	65-990-320-100-000-098
Munoz	Jocelyn	Site Coordinator	Falcon Care	5.5	\$ 23.65	65-990-320-100-000-098
Nair	Mayalakshmi	Site Coordinator	Falcon Care	5.5	\$ 25.84	65-990-320-100-000-098

* May include dues
for membership in
professional
organizations
where applicable.

Longevity

10 years	\$1,000
15 years	\$1,500
20 years	\$2,000
25 years	\$2,500

Bd. Mtg. Service \$2,750

BA+15 \$1,750

Masters \$3,450

CPA \$2,475

Bd. Mtg. Service \$2,750

Bus. Mgt. Service \$2,750

Certifications

A+ Cert.	\$750
Apple Cert	\$750
Apple Tech.	\$1,500
RTRC Cert	\$1,500
UST Cert.	\$3,500

CT. It is recommended that the Board approve the following Monroe Township Board of Education Support Staff at the following steps for the 2019-2020 school year:

Name	Department	Hire Date	Step	Annual Salary	Base Adjustment	Longevity	PD Stipend	Account #
Cerbie, Wendy	Benefits	5/08; 7/13	3	\$43,923.31	\$2,000.00	10		11-000-251-100-000-095
Domke, Dorothy	Supt. Office	10/11; 7/13	3	\$43,923.31	\$2,000.00			11-000-230-100-000-090
Foertsch, Linda	Business Office	9/98	9	\$58,141.04	\$1,000.00	20	\$100.00	11-000-251-100-000-098
Goebel, Mark	Transportation	9/03	7	\$52,952.31	\$1,000.00	15		11-000-270-160-000-096
Malkiewicz, Jean	PPS	7/02	10	\$61,370.38	\$1,000.00	15	\$100.00	11-000-219-105-000-093
Mazor, Susan	Facilities	7/01	10	\$61,370.38	\$1,000.00	15	\$100.00	11-000-262-100-000-097
McCoy, Cherie	Central Registration	9/96	7	\$52,952.31	\$1,000.00	20	\$300.00	11-000-230-100-000-090
Mihalenko, Nichol	Payroll	2/14	9	\$58,141.04	\$1,000.00			11-000-251-100-000-095
Morelli, MaryAnn	Business Office	10/08; 7/14	2	\$43,112.19	\$2,000.00	10		11-000-251-100-000-095
Pecorino, Lou Ann	Business Office	10/00	4	\$45,152.76	\$2,000.00	15		11-000-251-100-000-095
Romano, Susan	Payroll	3/02	9	\$58,141.04	\$1,000.00	15		11-000-251-100-000-095
Ryfkogel, Donna	Business Office	10/99	4	\$45,152.76	\$2,000.00	15; 20 eff. 12/16/19	\$100.00	11-000-251-100-000-095
Taylor, Marianne	Asst. Supt.	9/98	5	\$45,597.83	\$2,000.00	20	\$100.00	11-000-221-105-000-091
Tessein, Shelly	Human Resources	7/15	2	\$43,112.19	\$2,000.00		\$100.00	11-000-251-100-000-095
Zielinski, Reeshemah	Human Resources	3/08	6	\$48,873.66	\$2,000.00	10	\$100.00	11-000-251-100-000-095

Not Eligible for tenure with 2019-2020 contract								
Byrnes, Joann	Transportation	10/10; 10/17	1	\$41,958.34	\$2,000.00			11-000-270-160-000-096
Calo, Vanessa	Asst. Supt.	7/17	1	\$41,958.38	\$2,000.00			11-000-223-105-000-098
Young, Dawn	PPS	6/19	E	\$40,539.46	\$2,000.00			11-000-219-105-000-093
Longevity								
10 year \$1000								
15 year \$1500								
20 year \$2000								
25 year \$2500								
Stipend Credit								
Between 1-3 \$100								
Between 4-6 \$150								
Between 7-10 \$200								
Between 11-13 \$300								
14 and over \$400								

CU. It is recommended that the Board approve the following substitutes for the 2019-2020 school year:

Certificated

Abeer Ali	Substitute Teacher
Eman Ryan	Substitute Teacher
Cathleen Cadmus	Substitute Teacher
Sita R Chada	Substitute Teacher
Jamie Mazza	Substitute Teacher
Maria Messina	Substitute Teacher
Rachelle Tilbor	Substitute Teacher
Janice Jernigan	Substitute Teacher

Non-Certificated

Dana Lattarulo	Substitute Paraprofessional
Satish Punj	Substitute Paraprofessional
Harsh Khanna	Substitute Paraprofessional
Taylor Muce	Substitute Computer Technology
Paul Pereshilli	Substitute Computer Technology
Zemir Wayoe	Substitute Computer Technology
Lucas Azcarraga	Substitute Computer Technology
Linda Modzelewski	Substitute Bus Driver
James Kelly	Substitute Security

Executive File Attachments

[resumes.pdf \(1,440 KB\)](#)

[resumes.pdf \(1,440 KB\)](#)

Subject	E. BOARD ACTION
Meeting	Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	11. SUPERINTENDENT'S REPORT/RECOMMENDATION
Access	Public
Type	Action

V. BOARD ACTION (Items A through Y).

- A. It is recommended that the Board approve the previously submitted list of requests for Staff Professional Development.
- B. It is recommended that the Board approve the previously submitted list of Student Teachers for the 2019-2020 school year.
- C. It is recommended that the Board approve the previously submitted Student Suspension Report for the month of May 2019.
- D. Approval to Assign Staff for 2019-2020**
It is recommended that the Board authorizes the Superintendent of Schools to assign or reassign staff for the 2019-2020 school year within the best interests of the school district.
- E. It is recommended that the Board approve the previously submitted Agreement between LifeSavers, Inc. and the Monroe Township School District to provide CPR recertification for all high school physical education teachers (17) at a fee of \$1105.00
- F. It is recommended that the Board of Education approve the previously submitted Sidebar Agreement between the Board and the Monroe Township Education Association regarding Article 24.K. of the collective negotiations agreement between the parties. The Board President and the Business Administrator/Board Secretary are hereby authorized and directed to take all necessary steps to implement the aforesaid Sidebar Agreement.
- G. It is recommended that the Board of Education approve the previously submitted Affiliation Agreement between Eastwick College and the Monroe Township Board of Education dated May 1, 2019 at no cost to the Board. The Board President and the Business Administrator/Board Secretary are hereby authorized and directed to take all necessary steps to implement this action by the Board of Education.
- H. It is recommended that the Board approve the previously submitted District Mentoring Plan for the 2019-2020 school year.
- I. It is recommended that the Board approve the previously submitted Professional Development Plan for the 2019-2020 school year.
- J. It is recommended that the Board approve the District's participation in Project Lead The Way Inc. ("PLTW") for PLTW Engineering Participation for the 2019-2020 school year at the cost of \$3,000.
- K. It is recommended that the Board of Education amend the Board's resolution dated April 30, 2019, approving the AVID Agreement for a total cost of \$8,573.00, to provide approval of the previously submitted AVID Agreement for the 2019-2020 school year for a total cost of \$14,573.00, which includes: (1) registration for the High School and the Middle School: \$7,998.00; (2) District Leadership Year 1 - \$6,000 and (3) AVID weekly for the High School: \$575.00. The Board President and the Business Administrator/Board Secretary are hereby authorized and directed to take all necessary steps to implement this action by the Board of Education.
- L. It is recommended that the Board approve students no. 82802, 85178, 87136, 83057, 83730, 83843, 83760, to participate in practices and attend the NJ All State Mixed Chorus in Atlantic City from November 6-8, 2019. The cost for All State Mixed Chorus for two nights hotel stay, meals, and participation fee is \$360 per student for a total of \$2520. Transportation will be provided by the parents, and the NJMEA will

be responsible for chaperoning.

- M. It is recommended that the Board approve students no. 82914, 91740, 82963, to participate in practices and attend the NJ All State Treble Chorus in Atlantic City on February 21-23, 2020. The cost for All State Mixed Chorus for two nights hotel stay, meals, and participation fee is \$360 per student for a total of \$1,080. Transportation will be provided by the parents, and the NJMEA will be responsible for chaperoning.
- N. It is recommended that the members of the Board of Education approve "Challenge Day Program, a California based non-profit organization," to provide services, people and materials for three days of student workshops focused on student harassment, bullying and respect for a total fee of \$7,150 plus reimbursement for airfare, hotel transportation and miscellaneous, made to the vendor as per contract for November 13 and 14, 2019 (General Fund account No.11-000-218-320-076).
- O. It is recommended that members of the Board of Education appoint **Ms. Laurie McConnell**, as the District's Anti Bullying Coordinator for the 2019-2020 school year with no additional compensation cost to the Board for the 2019-2020 school year.
- P. It is recommended that the Board of Education appoint **Mr. Peter Piro**, Director of Security, as the School Safety Specialist for the District with no additional compensation cost to the Board for the 2019-2020 school year.
- Q. It is recommended that the Board designate **Mr. Michael Gorski** to the following district appointments for the 2019-2020 school year. There is no additional compensation for these appointments.
- a. Public Agency Compliance Officer (P.A.C.O.)
 - b. Custodian of School Records (OPRA)
 - c. Qualified Purchasing Agent

S. ESCNJ Representative Term

Pursuant to enacted legislation, P.L. 192-1989, Chapter 254, the Monroe Township Board of Education elects **Dr. Dori Alvich** to the Representative Assembly of the Middlesex Regional Educational Services Commission for the remaining term of July 1, 2019 to May 31, 2020.

- T. It is recommended that the Board approve the following out of district placement for the 2018-2019 school year:

Student No.	School	Start Date	Tuition
93803	Franklin Township School District	5/20/19	\$298.06
93813	Academy Learning Center	4/18/19	\$238.00
88874	The Shore Center	6/24/19	\$281.00

- U. It is recommended that the Board approve the previously submitted agreement between NJPSA/FEA and the Monroe Township BOE for David Nash, LEGAL ONE Director or another LEGAL ONE Attorney to provide Professional Development to District Administrators (approximately 40) at the Summer Administrator's Workshop on Monday, August 19, 2019 at the Monroe Township Library at a cost of \$2,000.00.
- V. It is recommended that the Board of Education: (1) affirm the Superintendent's initial determination regarding the Harassment, Intimidation & Bullying complaints set forth below; and (2) direct the Superintendent to provide notice of the Board's aforementioned decision to the parents of all involved students:

201084
201168
201222
201534
201564
201594
201643
201650

- W. 2018-2019 Violence/Substance Abuse/Estimated Violence/Vandalism Costs** for the period 5/8/19-6/19/19:

<u>Date</u>	<u>School</u>	<u>Incident</u>	<u>Cost to District</u>
4/29/19	HS	substance violation - use confirmed	n/a
5/6/19	HS	substance violation - refused testing	n/a

5/9/19	HS	possession of unauthorized prescription drugs	n/a
5/14/19	HS	substance violation - use confirmed	n/a
5/20/19	HS	substance violation - use confirmed	n/a
5/20/19	HS	assault	n/a
5/23/19	HS	substance violation - use confirmed	n/a
5/23/19	HS	substance violation - use confirmed	n/a
5/23/19	HS	substance violation - use confirmed	n/a
5/28/19	HS	substance violation - use confirmed	n/a
6/5/19	HS	substance violation - use confirmed	n/a
6/5/19	HS	substance violation - use confirmed	n/a
6/7/19	HS	weapon possession	n/a
6/7/19	HS	substance violation - use confirmed	n/a
6/14/19	HS	substance violation - use confirmed	n/a
6/14/19	HS	substance violation - use confirmed	n/a

X. It is recommended that the Board approve the following Policies and Regulations for a first reading:

Policy 2415.06	Unsafe School Choice Option (M)
Reg. 2460.8	Special Education-Free and Appropriate Education (M)
Policy & Reg. 5611	Removal of Students for Firearms Offenses (M)
Policy & Reg. 5612	Assaults on District Board of Education Members or Employees (M)
Policy & Reg. 5613	Removal of Students with Weapons Offenses (M)
Policy & Reg. 8461	Reporting Violence, Vandalism, Harassment, Intimidation, Bullying, Alcohol, and Other Drug Offenses (M)

Y. It is recommended that the Board of Education approve the previously submitted Sidebar Agreement between the Board and the Monroe Township Education Association regarding Middle School Clubs and Hourly Rates. The Board President and the Business Administrator/Board Secretary are hereby authorized and directed to take all necessary steps to implement the aforesaid Sidebar Agreement.

File Attachments

Policy & Reg. first reading.pdf (4,197 KB)
 Student Teaching Approval June 19, 2019.docx.pdf (27 KB)
 Professional Development.pdf (321 KB)

Executive File Attachments

AFFILIATION AGREEMENT Monroe Township Schools May 1 2019 Susanna.pdf (215 KB)
 SideBar.pdf (148 KB)
 Mentoring Plan 2019-2020.pdf (507 KB)
 LEGAL ONE.pdf (280 KB)
 May 2019 Suspension.pdf (88 KB)
 AVID.pdf (130 KB)
 CPR TRAINING.pdf (337 KB)
 Prof. Devel. Plan.pdf (6,173 KB)
 Side Bar.pdf (307 KB)

12. BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS

Subject

A. BOARD ACTION

Meeting	Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	12. BUSINESS ADMINISTRATOR'S REPORT/RECOMMENDATIONS
Access	Public
Type	Action
Recommended Action	It is recommended that the Board of Education approve the following Board Action Items by roll call.

BOARD ACTION (Items A through AAA)

A. PROFESSIONAL APPOINTMENTS:

1. It is recommended that members of the Monroe Township Board of Education approve the **Environmental Safety Management Corporation** to provide professional services for Indoor Air Quality, Inspections, Mold Inspections and other Certified Industrial Hygiene service support for the 2019/2020 school year at the following rate:

Certified Industrial Hygienist: \$175.00/hour
The rate remains unchanged from last year.

2. CONTINUING DISCLOSURE AGENT AND INDEPENDENT REGISTERED MUNICIPAL ADVISOR OF RECORD

WHEREAS, in order to ensure compliance with various Continuing Disclosure Agreements executed in conjunction with the District's issuance of bonds, the District must codify the requirements stipulated in those various Continuing Disclosure Agreements and compare those requirements with the filings, and correct any deficiencies; and

WHEREAS, there is no fee charged by **Phoenix Advisors, LLC** for being designated as Independent Registered Municipal Advisor for the Monroe Township Board of Education and Phoenix Advisors, LLC will be available to answer general questions concerning outstanding debt issues, market conditions, and will provide preliminary review of financing proposals and prepare preliminary project analysis.

NOW, THEREFORE, BE IT RESOLVED, that the Monroe Township Board of Education designates Phoenix Advisors, LLC as the District's: (1) Continuing Disclosure Agent at a base fee of \$1000.00; and \$200.00 initial setup fee for each new bond issues set up during the year and (2) Independent Registered Municipal Advisor at no cost to the Board, for the 2019/2020 fiscal year.

BE IT FURTHER RESOLVED, that the Board President and the Business Administrator/Board Secretary are hereby authorized and directed to take all necessary steps to implement this action by the Board.

3. It is recommended that members of the Monroe Township Board of Education approve **Dr. Alexander Iofin, Advance Psychiatric Care, P.A.**, Heritage Commons, 444 Neptune Blvd., Bldg. B suite 17, Neptune, NJ 07753 to conduct Psychiatric Evaluations for the 2019/2020 school year for the following fees:

Child Study Team Psychiatric Evaluation for an Initial or Re-Evaluation \$595.00 per evaluation
Fit to Return to School Assessment \$250.00 per hour
Dangerous Assessment \$250.00 per hour

4. It is recommended that members of the Monroe Township Board of Education approve **Energy for America, Inc. (EFA)** to provide monthly professional engineering services under the Facilities Management Program for the 2019/2020 school year.
5. It is recommended that members of the Monroe Township Board of Education approve **McCabe Environmental Services, LLC**, as environmental engineers for AHERA and Lead Paint Management Programs for the 2019/2020 school year.
6. It is recommended that members of the Monroe Township Board of Education approve **Amee Shah** from **Arin International LLC**, 368 Morning Glory Drive, Monroe Township, NJ 08831 as an interpreter for Gujarati and Hindi at a fee of \$50.00 per hour for the 2019/2020 school year.
7. It is recommended that members of the Monroe Township Board of Education approve **The Children's Specialized Hospital**, 10 Plum Street, New Brunswick, NJ to conduct Neurodevelopmental Evaluations at a

fee of \$930.00 per evaluation for the 19/20 school year.

8. It is recommended that members of the Monroe Township Board of Education approve **Cross County Clinical & Educational Services, Inc.** P.O. Box 150, Ringwood, NJ 07456 to provide the following services for the 2019/2020 school year:

Bilingual Child Study Team Evaluations in all languages \$850.00 per evaluation

Speech

Psychological

Educational

Social Work Evaluation

Physical Therapy

Occupational Therapy

Translation/Interpreter Services minimum of 2 hours a day on site \$100.00-\$250.00 per hour.

The following Child Study Team Evaluations in English at a fee of \$625.00 each:

Speech

Psychological

Educational

Social Work Evaluation

The following Child Study Team Evaluations in English at a fee of \$850.00 per evaluation:

Physical Therapy

Occupational Therapy

On-site services for the following at a fee of \$95.00 to \$165.00 per hour each:

Psychological

Speech Therapy

LDTC

Social Worker

Occupational Therapy

Physical Therapy

9. It is recommended that members of the Monroe Township Board of Education approve **Diane Allinder** from **Day Spring Educational Services, LLC**, 5 Drummond Way, Monroe Township, NJ 08831 to conduct Educational Evaluations at a fee of \$365.00 per evaluation for the 2019/2020 school year.

10. It is recommended that members of the Monroe Township Board of Education approve **Aveanna Health Care** for Loving Care Agency, Inc. d/b/a/Epic Health Services, 611 Route 46 West, Suite 220, Hasbrouck Heights, NJ 07604 for the following services for the 2019/2020 school year:

One-on-One Registered Nurse at \$55.00 per hour

One-on-One Practical Nurse at \$45.00 per hour

Substitute School Nurse Registered Nurse at \$60.00 per hour

11. It is recommended that members of the Monroe Township Board of Education approve **Educational Service Commission of New Jersey** to provide the following services for the 2019/2020 school year:

Home Instruction provided by ESCNJ home instructors and hospitals at the rate of \$45.00 per hour

Children's Specialized Hospital Home Instruction at a rate of \$66.00 per hour

Psychological or Learning Evaluation at a fee of \$240.00 per evaluation

Bi-lingual Psychological or Learning Evaluation at a fee of \$400.00 per evaluation

Social Evaluation at a fee of \$230.00 per evaluation

Bi-lingual Social Evaluation at a fee of \$340.00 per evaluation

Speech Home Instruction \$100.00 per hour

OT/PT Home Instruction \$132.00 per hour

Individual counseling \$115.00 per hour

12. It is recommended that members of the Monroe Township Board of Education approve **Helaine Conti**, School Psychologist, 148 Woodcliff Blvd, Morganville, NJ 07751 to complete Psychological Evaluations for the child study team for the 2019/2020 school year at a rate of \$365.00 per evaluation.

13. It is recommended that the members of the Monroe Township Board of Education approve the following rates for Independent Evaluations:

Assistive Technology up to \$1000.00

Functional Behavior Assessment up to \$2,000.00
 Learning/Educational up to \$750.00
 Neurological up to \$600.00
 Neuropsychological up to \$2,500.00
 Occupational Therapy up to \$550.00
 Physical Therapy up to \$550.00
 Psychiatric up to \$750.00
 Psychological up to \$500.00
 Social up to \$500.00
 Speech up to \$500.00

14. It is recommended that members of the Monroe Township Board of Education approve the following to complete evaluations for the child study team for the 2019/2020 school year:

Dr. Lorraine Licata, School Psychologist

54 Fairway Blvd
 Monroe Township, NJ 08831
 Psychological Evaluation at a rate of \$365.00 per evaluation.

Rose Larkin, LDTC

24 Cypress Point Lane
 Jackson, NJ 08527
 Educational Evaluation at a rate of \$365.00 per evaluation

15. It is recommended that members of the Monroe Township Board of Education approve **Mary Miskewitz, LDTC**, 31 Belmar Avenue, Oceanport, NJ 07757 to complete Educational Evaluations for the child study team at the rate of \$365.00 per evaluation for the 2019/2020 school year.
16. It is recommended that members of the Monroe Township Board of Education approve **NJ Pediatric Feeding Associates** to provide the following services during the 2019/2020 school year:

Feeding Evaluation \$750.00 per student
 Feeding Training \$175.00 per student

17. It is recommended that members of the Monroe Township Board of Education approve **Oxford**, 300 Corporate Center Drive, Manalapan, NJ to provide the following services for the 2019/2020 school year:

Speech services provided at the school at a rate of \$100.00 per hour
 Occupational Therapist at a rate of \$95.00 per hour
 Physical Therapist at a rate of \$95.00 per hour
 Speech service for home instruction at the rate of \$105.00 per session
 Occupational Therapy for home instruction at \$105.00 per session
 Physical Therapy for home instruction at \$105.00 per session
 Translator for Spanish at a fee of \$75.00 per hour

Child Study Team Evaluations English \$500.00 Bilingual \$650.00:
 LDTC
 Psychological
 Social
 Speech Therapy
 Occupational
 Physical

Evaluations would include a written report. If attendance at an IEP meeting is required, the rate would be at an additional \$95.00 per hour plus .056/per mile for travel reimbursement.

18. It is recommended that members of the Monroe Township Board of Education approve **Meridian Pediatrics Associates, PC**, 81 Davis Avenue, Suite 04, Neptune, NJ 07753 to provide neurological evaluations at the fee of \$175.00 per evaluation for the 2019/2020 school year.
19. It is recommended that members of the Monroe Township Board of Education approve **Sharon Ferraro**, PO Box 221, South Plainfield, NJ 07080 to attend meetings as a sign language interpreter at a fee of \$200.00 per meeting for the 2019/2020 school year. Ms. Ferraro has been approved by the NJ Department of Education as a Sign Language Interpreter.

20. It is recommended that members of the Monroe Township Board of Education approve **Stephen Toth, Jr.**, PO Box 6474, Somerset, NJ 08875 to attend meeting as a sign language interpreter. At a fee of \$150.00 per meeting for the 2019/2020 school year. Mr. Toth is approved by the NJ Department of Education as a Sign Language Interpreter.
21. It is recommended that members of the Monroe Township Board of Education approve **Summit Speech School**, 705 Central Avenue, New Providence, NJ 07974 to provide Itinerant Teachers for students who are hearing impaired for the 2019/2020 school year at a fee of \$165.00 per session.
22. It is recommended that members of the Monroe Township Board of Education approve **Hearing Center**, 224 Taylor Mills Road, Suite 105B, Manalapan, NJ 07727 to conduct CAP (Central Auditory Processing) Evaluations at a fee of \$585.00 per evaluation for the 2019/2020 school year.
23. It is recommended that members of the Monroe Township Board of Education approve **Jesse M. Mintz, M.D.**, 10-D Auer Court, East Brunswick, NJ, to provide school neurological evaluations to students referred by the District at a rate of \$450.00 per evaluation for the 2019/2020 school year.
24. It is recommended that members of the Monroe Township Board of Education approve **Home Care Therapies LLC**, d/b/a **Horizon Healthcare Staffing**, 198 Route 9 North, Suite 107, Manalapan, NJ 07726, to provide the following services during the 2019/2020 school year:

Physical, Speech, and Occupational Therapy at a fee of \$98.00 per hour
Substitute Nurse (RN) coverage for the health office and field trips at a fee of \$54.00 per hour.
25. It is recommended that members of the Monroe Township Board of Education approve **Carolyn Countryman**, 12 Norwood Ave., Monroe Township, NJ to provide physical therapy for the 2019/2020 school year beginning with our extended school year program at the rate of \$70.00 per hour.
26. It is recommended that members of the Monroe Township Board of Education approve **Celia L. Heyman, LLC**, Board Certified Behavior Analyst, 16 Marshall Court, Plainsboro, NJ 08536 to provide the following services at a rate of \$125.00 per hour for the 2019/2020 school year:

School Observation
Home Observation
Meetings/interviews (phone and face to face)
Record Review
Program and report writing
Staff training/consultation/implementation
27. It is recommended that members of the Monroe Township Board of Education approve **Advancing Opportunities**, 1005 Whitehead Road Extension, Suite 1, Ewing, NJ 08638 to provide the following services for the 2019/2020 school year:

Assistive Technology Evaluation at a fee of \$925.00 per evaluation and \$60.00 per hour for actual round trip travel.

B. TRANSFER #10

It is recommended that members of the Monroe Township Board of Education approve Transfer #10 for April 2019 for Fiscal Year 2018/2019 as previously submitted.

C. BILL LIST

It is recommended that the bills totaling \$13,111,379.97 for May 2019 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 2019, 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:23-2.11(c) 3, Be It Further Resolved that the Board Secretary certifies that the April 2019 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. CONTRACT RENEWAL - FRONTLINE TECHNOLOGIES/ RTI-IEP-504

It is recommended that members of the Monroe Township Board of Education approve the previously submitted agreement with **Frontline Education**, 1400 Atwater Drive, Malvern, PA 19355 to provide the following software

related services for the 2019/2020 school year at a total fee of \$33,283.85:

IEP-Direct Unlimited - usage for internal employees

RTI-Direct Unlimited - usage for internal employees

504 Program Management -unlimited usage for internal employees

F. CONTRACT RENEWAL - FRONTLINE TECHNOLOGIES/PROFESSIONAL LEARNING MANAGEMENT

It is recommended that the members of the Monroe Township Board of Education renew the Subscription Agreement with **Frontline Education** for a one year subscription for unlimited usage for Professional Learning Management for the period of 11/01/2019–10/31/2020 at a total cost of \$13,208.56.

G. CONTRACT RENEWAL - FRONTLINE EDUCATION /AESOP

It is recommended that the members of the Monroe Township Board of Education approve **Frontline Education** to provide an automated substitute placement and employee absence management system for the 2019/2020 school year. The estimated annual expenditure for this contract is expected to be \$21,487.49 and will vary dependent upon the actual number of staff.

H. CONTRACT RENEWAL – FRONTLINE EDUCATION/APPLICATION MANAGEMENT

It is recommended that members of the Monroe Township Board of Education authorize Michael C. Gorski, Business Administrator/Board Secretary and Purchasing Agent to renew the contract with **Frontline Education** and the Monroe Township Board of Education for fiscal year 19/20 to provide and maintain the “Online Application for Employment” system. The fee for this service is \$4,125.26 for the time frame of 8/3/2019 - 8/2/2020.

I. CONTRACT RENEWAL - CDK SYSTEMS, INC.

It is recommended that members of the Monroe Township Board of Education authorize and approve **CDK Systems, Inc.** for a fee of \$7,180.00 for accounting software for the 2019/2020 school year.

J. TRAVEL EXPENDITURE RESOLUTION

WHEREAS, the Board of Education has determined that the training and informational programs sponsored by the New Jersey School Boards Association (NJSBA) and set forth below are directly related to and with the scope of board members’ and employees duties; and

WHEREAS, the Monroe Township Board of Education is required pursuant to N.J.S.A. 18:11-12 to adopt policy and approve travel expenditures by district employees and board members using local, State, or Federal funds to ensure that travel is educationally necessary and fiscally prudent; and

WHEREAS, the Board of Education has determined that the training and informational programs sponsored by NJSBA and set forth below are directly related to and within the scope of the listed job title’s current responsibilities and the board’s professional development plan; and

WHEREAS, the Board of Education has determined that participation in the NJSBA training and informational programs requires school district travel expenditures and that this travel is critical to the instructional needs of the district and/or furthers the efficient operation of the district; and

WHEREAS, the Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance established by the Federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and

WHEREAS, the Board of Education has determined that the school district travel expenditures to NJSBA programs are in compliance with State travel guidelines as established by the Department of the Treasury and with the guidelines established by the Federal Office of Management and Budget; except as superseded by conflicting provision of Title 18A of the New Jersey Statutes; and

WHEREAS, the Board of Education finds that a mileage reimbursement rate to that of the State of New Jersey mileage reimbursement rate is a reasonable rate; and

WHEREAS, the Board of education has determined that participation in the NJSBA training and informational programs are in compliance with the District policy on travel; therefore be it

RESOLVED, that the Board of Education hereby approves the attendance of the listed number of school board members and district employees at the listed NJSBA training and informational programs, and the costs of attendance including all registration fees, and statutorily authorized travel expenditures, provided that such expenditures are within the annual maximum travel expenditure amount; and, be it further

RESOLVED, that the Monroe Township Board of Education authorizes in advance, as required by statute, attendance at the following NJSBA training programs and informational events:

New Jersey School Boards Association Mandated Governance I On-line Training

Board Member	Date	Workshop Fee
Peter Tufano	June 20, 2019	No fee for NJSBA members

K. CONTRACT RENEWAL - DISTRICT APP

It is recommended that the Monroe Township Board of Education renew the previously submitted agreement with **SchoolInfoApp, LLC** to provide a custom mobile app for the Monroe Township School District for a fee of \$6,000.00 for the 2019/2020 school year.

L. CONTRACT RENEWAL - GENESIS EDUCATIONAL SERVICES

It is recommended that the members of the Monroe Township Board of Education approve **Genesis Educational Services** for a total cost of \$34,337.00 to provide the following services for the 2019/2020 school year:

Genesis Student Information System Annual Maintenance
 Genesis Lesson Planner
 IEP Direct interface - export & import
 Alert Now third party interface – export
 Student Bus Import
 Microsoft school Data Sync Export
 7x24 Off-Site secure data backup services
 Student 504 Tracking Import

M. RESOLUTION APPROVING ADMINISTRATIVE AGENT FOR THE EDUCATIONAL COOPERATIVE PRICING SYSTEM #26EDCP

It is recommended that members of the Monroe Township Board of Education approve **Educational Services Commission of New Jersey (ESCNJ)** to provide the services of Educational Data Services, Inc. the sole administrative agent for the Educational Cooperative Pricing System #26EDCP, to provide to the Monroe Township Board of Education, access to their proprietary software for the district's use for items bid in the 2019/2020 school year with a membership fee of \$9,243.00 as stated in the previously submitted agreement. Participation in this program for the past five years has saved the district \$1,822,714.00.

N. STRAUSS ESMAY ASSOCIATES, LLP

It is recommended that members of the Monroe Township Board of Education approve **Strauss Esmay Associates, LLP** to provide school policy and regulation services for fiscal year 2019/2020 at a rate of \$4,585.00 as stated in the previously submitted proposal.

O. CONTRACT RENEWAL - BLACKBOARD CONNECT

It is recommended that members of the Monroe Township Board of Education authorize Michael C. Gorski, Business Administrator/Board Secretary and Purchasing Agent to renew the contract with **Blackboard Inc.** to provide the Alert Now Notification System and Web Community Manager at a total fee of \$46,285.64 for the 2019/2020 school year.

P. RESOLUTION OF THE BOARD OF EDUCATION OF THE TOWNSHIP OF MONROE AUTHORIZING THE ACQUISITION OF VARIOUS VEHICLES AND EQUIPMENT AND THE FINANCING THEREOF

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 various equipment and vehicles as identified in Exhibit A attached hereto and/or such other items of equipment and vehicles as shall be substituted, added or deleted therefrom (collectively, the "Vehicles and Equipment") for school purposes and to expend therefor an amount not exceeding \$2,506,500; and

WHEREAS, the Board desires to acquire the Vehicles and Equipment through State Contract and/or competitive bidding from vendors; and

WHEREAS, the Board desires to obtain financing for the acquisition of the Vehicles and 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 McCarter & English, LLP, 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 Vehicles and Equipment through State Contract and/or by the receipt of bids from vendors and (b) the receipt of bids for financing the acquisition of the Vehicles and Equipment in a principal amount not to exceed \$2,506,500.

Section 2. Upon receipt of bids and the approval of the successful bidder in the event that the Vehicles and Equipment are acquired through competitive bidding from vendors or at any time after the adoption of this Resolution in the event that the Vehicles and Equipment are acquired through State Contract, the Board hereby directs the Board Secretary to process the necessary purchase orders to acquire the Vehicles and Equipment in advance of receipt of bids for financing the acquisition of the Vehicles and 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 Vehicles and Equipment. The award for the financing of the Vehicles and Equipment shall be an encumbrance against the 2019-2020 budget.

Section 3. The Business Administrator and/or the Board Secretary are hereby authorized and directed to determine all matters in connection with the (i) determination to substitute, add or delete items of equipment and vehicles from Exhibit A attached hereto so long as the amount to be expended therefor shall not exceed \$2,506,500 and (ii) acquisition and financing of the Vehicles and 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 Vehicles and 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.

Exhibit A List of Vehicles and Equipment

Computer Equipment
Instructional Equipment
Athletic Equipment
Copiers
Facilities/Security Equipment
Buses/Vans

Q. IDEA PRESCHOOL GRANT

It is recommended that members of the Monroe Township Board of Education approve the previously submitted 2018/2019 **IDEA Preschool Grant** staff and salaries charged.

R. BID AWARD – SECURITY VESTIBULE INTEGRATION

It is recommended that members of the Monroe Township Board of Education adopt the following resolution:

WHEREAS, on June 11, 2019, the Business Administrator/Board Secretary received and opened bids for Security Vestibule Integration for the Monroe Township School District from **J & M Quality Contracting, LLC** in the amount of \$1,100,000 and G Meyer Group in the amount of \$1,157.00; and

WHEREAS, the lowest bid, that of J & M Quality Contracting, LLC, has been reviewed by the Board's staff and counsel, and appears to conform to the Board's specifications in all material respects.

NOW, THEREFORE, BE IT RESOLVED that the contract for Security Vestibule Integration for the Monroe Township School District is hereby awarded to J & M Quality Contracting, LLC, 212 Maple Avenue, Neptune, New Jersey 07753 in the amount of \$1,100,000 in accordance with its Proposal and the Board's specifications.

S. 403(b) PLAN PROVIDERS

It is recommended that members of the Monroe Township Board of Education acknowledge and approve the following "**403(b) Plan Providers**" for the 2019/2020 school year:

AXA Equitable 403b

Foresters Financial 403(b)

T-Rowe Price 403(b)

Valic 403(b)

T. 457(b) PLAN PROVIDERS

It is recommended that members of the Monroe Township Board of Education acknowledge and approve the following "**457(b) Plan Providers**" for the 2019/2020 school year:

AXA Equitable 457(b)

Valic 457(b).

U. AUTHORIZATION TO PURCHASE

It is recommended that members of the Monroe Township Board of Education adopt the following resolution for the 2019/2020 school year authorizing Michael C. Gorski, CPA, Business Administrator/Board Secretary, as the district's Qualified Purchasing Agent.

WHEREAS, pursuant to N.J.S.A. 18A:18A-3(a) and (c), the Monroe Township Board of Education (sometimes "Board") may grant the Business Administrator of the Board, as the Board's Purchasing Agent, the authority, responsibility and accountability for the purchasing activity of the Board and the authority to prepare advertisements, to advertise for and receive bids, and to award contracts as permitted by law; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-3(a) and (c) the Board, by a general delegation of power, may establish a bid threshold in an amount not to exceed \$40,000 if the Purchasing Agent is qualified pursuant to N.J.S.A. 40A:11-9(a) and (c); and

WHEREAS, Michael C. Gorski, CPA, Business Administrator/Board Secretary, is the Board's Purchasing Agent and is qualified pursuant to N.J.S.A. 40A:11-3(a) and (c) and

WHEREAS, pursuant to N.J.S.A. 18A:18A-3 (a) and (c), the Board, by a general delegation of power, may grant the Purchasing Agent the authority to award any contract the cost or price of which, in the aggregate, is less than 15 percent of the bid threshold, without advertisement for bids and without solicitation of competitive quotations; and

WHEREAS, pursuant to N.J.S.A. 18A:18A-3(a) and (c) and N.J.S.A. 18A:18A-37(a), the Board, by a general delegation of power, may grant the Purchasing Agent the authority to award any contract: (1) the cost or price of which amounts, in the aggregate, to less than the bid threshold but to greater than 15 percent thereof, or (2) that is exempt from the public bidding requirements as provided in N.J.S.A. 18A:18A-5 (except for professional services and work performed by employees of the Board) without advertising for bids but after solicitation of at least two competitive quotations (if practicable) as required by law; and

NOW, THEREFORE, BE IT RESOLVED by the Monroe Township Board of Education pursuant to the aforesaid statutes as follows:

1. The bid threshold for the Board is hereby established to be \$40,000.00.
2. Michael C. Gorski, CPA is duly authorized to award contracts that amount in the aggregate, to less than \$6,000.00 (which is 15 percent of the bid threshold of \$40,000.00) without advertisement for bids and without solicitation of competitive quotations; and
3. Michael C. Gorski, CPA is duly authorized to seek competitive quotations for and to award contracts as provided by law that either:
 - a. amount, in the aggregate, to less than \$40,000.00, but to greater than \$6,000.00; or
 - b. are exempt from the public bidding requirements pursuant to N.J.S.A. 18A:18A-5 (except for professional services and work performed by Board employees).
4. Michael C. Gorski, CPA is duly authorized to purchase any goods or services pursuant to a State contract that amounts, in the aggregate, to less than \$40,000.00 without prior approval of the Board. All such purchases made through State contracts will be approved by the Board on a retroactive basis at least once each school year.

BE IT FURTHER RESOLVED that this resolution supersedes all prior resolutions on these subjects.

V. BID AUTHORIZATION – MAINTENANCE AND REPAIR WORK FOR VARIOUS TRADES: TIME AND MATERIAL RATES

It is recommended that members of the Monroe Township Board of Education authorize Michael C. Gorski, Business Administrator/Board Secretary and Qualified Purchasing Agent, to advertise for and solicit bids for maintenance and repair work for various trades regarding time and material rates. This bid when awarded by members of the Board of Education will be encumbered against the 2019/2020 Budget.

W. PREPARATION OF BID ADVERTISEMENTS

It is recommended that members of the Monroe Township Board of Education acknowledge that 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 for the 2019/2020 school year.

X. PURCHASE ORDER SYSTEMS

It is recommended that members of the Monroe Township Board of Education acknowledge that 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.

Y. UNAUTHORIZED PURCHASES

It is recommended that members of the Monroe Township Board of Education acknowledge that 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).

Z. INSPECTION OF GOODS AND SERVICES

It is recommended that members of the Monroe Township Board of Education acknowledge that 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 conjunction with the purchasing agent shall condemn goods or services which in their judgment do not conform to the specifications of the contract.

AA. TRADE IN OF PROPERTY

It is recommended that members of the Monroe Township Board of Education acknowledge that the certified purchasing agent pursuant to N.J.S.A. 18A:18A-45(g), may include the sale of property no longer needed for school purposes, with the exception of real property, as part of the specifications to offset the price of a new purchase.

BB. 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.

CC. TRANSACTIONS

It is recommended that members of the Monroe Township Board of Education authorize Michael C. Gorski, CPA School Business Administrator/Board Secretary and Laura Allen, CPA, Accounting Supervisor to administer all cash and investment accounts specifically including the authorization to initiate inter and intra account transfers subject to the approval by the other administrator. It is further recommended that members of the Monroe Township Board of Education authorize Dyana Barnosky, Accounting Clerk; Matthew Boone, Payroll Supervisor; and Susan Romano, Assistant Payroll Coordinator to initiate inter account transfers and intra account transfers subject to approval of Michael Gorski or Laura Allen.

DD. CHANGE FUNDS

It is recommended that members of the Monroe Township Board of Education formally close for fiscal year 2018/19 the following Change Funds:

Athletics \$500

Cafeteria \$1286 (Petty Cash \$500 – Cashier Change Fund \$786)

EE. CHART OF ACCOUNTS

It is recommended that members of the Monroe Township Board of Education approve the final Chart of Accounts for 2019/2020.

FF. STUDENT ACTIVITY FUNDS

It is recommended that members of the Monroe Township Board of Education re-establish for fiscal year 2019/2020 the following student activity funds:

1. Applegarth School Activity Fund,
2. Barclay Brook School Student Activity Fund,
3. Brookside School Student Activity Fund,
4. Mill Lake School Activity Fund,
5. Woodland School Activity Fund,
6. Monroe Township Middle School Activity Fund,
7. High School Student Activity Fund, and
8. Oak Tree School Student Activity Fund

GG. SCHOOL LUNCH PRICES

It is recommended that members of the Monroe Township Board of Education approve the following school lunch prices for the 2019/2020 school year:

Elementary School\$2.30

Middle School\$2.35

High School\$2.40

Adult Lunch\$3.20

White Milk.60

Flavored Milk.65

Paid Kindergarten Milk.35

HH. CONTRACT RENEWAL/ FOOD SERVICE MANAGEMENT COMPANY

It is recommended that, pursuant to N.J.S.A. 18A:18A-5(a)22, the Board of Education approve the renewal of **Metz Culinary Management**, as the Board's food service management company for the 2019/2020 school year in accordance with Metz Culinary Management's Proposal, which satisfies the Board's Specifications and Request for Proposals for Food Service Management Program and includes a Management Fee in the amount of \$71,400.00 and guarantees a financial return of \$80,000.00 for the 2019/2020 school year. The Superintendent of Schools, the Business Administrator/Board Secretary and the Board attorney, acting on the Board's behalf, are hereby authorized and directed to take all necessary steps to implement this action by the Board.

II. SPECIAL REVENUE FUNDS

It is recommended that members of the Monroe Township Board of Education formally accept the 2019/2020 grant funds for the following special revenue programs:

ESEA Title IA, in the amount of \$140,110.00

ESEA Title IIA, in the amount of \$72,712.00

ESEA Title III, in the amount of \$26,070.00

ESEA Title III Immigrant, in the amount of \$6848.00

ESEA Title IV Part A, in the amount of \$10,000.00

JJ. CONTRACT RENEWAL -RUBICON INTERNATIONAL / CURRICULUM MANAGEMENT SYSTEM

It is recommended that members of the Monroe Township Board of Education approve the previously submitted proposal of **Rubicon International** to provide an Atlas Curriculum Management System at a fee of \$23,446.00 for the 2019/2020 school year.

KK. TAX PAYMENT SCHEDULE

It is recommended that members of the Monroe Township Board of Education approve the previously submitted Tax Payment Schedule for the 2019/2020 school year.

LL. LEARNING SCIENCES INTERNATIONAL

It is recommended that members of the Monroe Township Board of Education approve the previously submitted proposal with **Learning Sciences International, LLC** to provide Full Package Marzano Protocol and Library Renewal for the 2019/2020 school year for a fee of \$16,000.00.

MM. CONTRACT RENEWAL - ROSETTA STONE

It is recommended that members of the Monroe Township Board of Education renew approve the previously submitted proposal for **Rosetta Stone Language Learning Suite** which provides language learning software and services under its Rosetta Stone brand for the term of July 1, 2019 through June 30, 2020 at a rate of \$39,654.24.

NN. ARCHITECT OF RECORD

It is recommended that members of the Monroe Township Board of Education approve **DI Group Architecture** as the Architect of Record for Monroe Township School District for the fiscal year 2019/2020 as previously submitted.

OO. CIVIL ENGINEER OF RECORD

It is recommended that members of the Monroe Township Board of Education approve **Edwards Engineering Group, Inc.** as the Civil Engineer of Record for Monroe Township School District for the fiscal year 2019/2020.

PP. CONTRACT RENEWAL- NJSCHOOLJOBS

It is recommended that members of the Monroe Township Board of Education approve the previously submitted subscription renewal for "Unlimited Advertising" on **NJSchoolJobs.com** for fiscal year 19/20 for a fee of \$1,800.00.

QQ. RENEWAL - SURPLUS EQUIPMENT PROGRAM/PRINCETON UNIVERSITY

It is recommended that the Monroe Township Board of Education approve the District's participation in the **Princeton University Resource Recovery Program** to access Princeton University's surplus equipment warehouse during the 2019/2020 school year.

RR. KEYSTONE PURCHASING NETWORK - NATIONAL COOPERATIVE PURCHASING

WHEREAS the **Keystone Purchasing Network** is a cooperative purchasing program administered by the Central Susquehanna Intermediate Unit, an educational service agency and political subdivision of the Commonwealth of Pennsylvania, located in Milton, Pennsylvania, which provides nationally bid contracts with many national vendors and allows other public entities to become members to use various publicly bid contracts; and

WHEREAS, the Monroe Township Board of Education desires to join the Keystone Purchasing Network to use various contracts to acquire products, installation, equipment or other services that have already been publicly bid on a national basis that will save the Board time and money in acquiring products and services that are on the Keystone Purchasing Network's contracts.

NOW, THEREFORE, BE IT RESOLVED that the Monroe Township Board of Education hereby authorizes the Business Administrator/Board Secretary on behalf of the Board to participate in cooperative purchasing agreements with Keystone Purchasing Network during the 2019/2020 school year.

SS. RE-ENROLLMENT - SREC TRADE

It is recommended that members of the Monroe Township Board of Education authorize Michael C. Gorski, Business Administrator/Board Secretary and Purchasing Agent, to re-enroll in **SREC Trade's** over-the-counter/spot market in accordance with SREC Trade's Terms and Conditions for the administration of the sale of solar renewable energy credits generated at Oak Tree Elementary School on behalf of the Monroe Township Board of Education for the 2019/2020 school year as previously submitted.

TT. DONATION

It is recommended that the members of the Monroe Township Board of Education accept and acknowledge the donation of \$2,500.00 from Surendra and Purnima Vallabhaneni to be utilized for the purchase of teaching supplies and general use by the Monroe Township High School.

UU. DONATION

It is recommended that the members of the Monroe Township Board of Education accept and acknowledge an anonymous donation of a \$50.00 Amazon gift card to be used towards the MTHS Unified Sports Program.

VV. CONTRACT RENEWAL - HAULING COMMODITY

It is recommended that members of the Monroe Township Board of Education approve the previously submitted proposal with **Paul's Commodity Hauling, Inc.** for the 2019/2020 school year whereas Paul's Commodity Hauling, Inc. is a state authorized commodity delivery service and its services are necessary to participate in the commodity program.

WW. NJDOE WAIVER APPLICATION

It is recommended that the Board of Education approve the previously submitted Waiver Application pursuant to N.J.A.C. 6A:5, dated June 19, 2019. The Acting Superintendent of Schools is hereby authorized and directed to submit the Waiver Application to the New Jersey Department of Education.

XX. STATE CONTRACT PURCHASES

It is recommended that members of the Monroe Township Board of Education authorize Michael C. Gorski, Business Administrator/Board Secretary and Qualified Purchasing Agent to purchase furniture items for the 2019/2020 school year from the following vendors under their respective NJ State Contract #s:

Manufacturer	Contract #
Adelphia Steel	15/16-09
Brodart	83737, GP-0251-F06
Global	4400006273
Indiana Furniture	81622
Krueger	81720 15/16-09
Sico	AEPA 18-D

YY. Transfer of Unexpended Appropriations and/or Excess Revenue to Capital Reserve

WHEREAS, N.J.A.C. 6A:23A-14.3 permits a Board of Education to deposit into the Capital Reserve account at year end; and

WHEREAS, the aforementioned regulation authorizes procedures, under the authority of the Commissioner of Education, which permit a board of education to transfer excess revenue and/or unexpended appropriations into reserve accounts by board resolution;

WHEREAS, the Monroe Township Board of Education wishes to deposit excess revenues and/or unexpended appropriations into a Capital Reserve account; and

WHEREAS, the Monroe Township Board of Education has determined that \$656,602 is available for such purposes to transfer.

NOW, THEREFORE BE IT RESOLVED, that the Monroe Township Board of Education hereby authorizes the district's School Business Administrator to make this transfer, consistent with all applicable laws and regulations.

ZZ. It is recommended that the Monroe Township Board of Education acknowledge the submission of the following written report of awarded contracts by the Business Administrator/Board Secretary in accordance with P.L. 2015, Chapter 47:

Pursuant to P.L. 2015, Chapter 47, the Monroe Township Board of Education intends to renew, award, or permit to expire the contracts previously awarded by the Board of Education, which are set forth below. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18A et seq.; N.J.A.C. Chapter 23, and Federal Procurement Regulations 2 CFR, Part 200.317 et seq.

Annual Contracts of District Employees.

District Residency Contracts.

Prevention Specialists, Inc. (Driver Substance Abuse/Alcohol Misuse Testing).

Integrity Roofing, Inc. (Roof Repair).

Transportation:

- (1) East Windsor Regional Board of Education (Joint Transportation Agreement).
- (2) Monmouth Ocean Educational Services Commission.
- (3) Durham School Services.
- (4) Somerset County Educational Services Commission.

Paul's Commodity Hauling, Inc. (Commodity Delivery Services).

Frontline Technologies Group, LLC d/b/a/ My Learning Plan (Performance Evaluation System).

SchoolInfoApp, LLC (Mobile App).

Sportika Sports (Indoor Turf Rental).

Frontline Technologies Group, LLC (Online Application for Employment System, Automated Substitute Placement, Employee Absence Management System and Software Related Services).

Frontline Technologies Group, LLC (RTI Direct, IEP/504 Direct and Training).

SofterWare, Inc. (EZ-CARE2 Web Software).

Panorama Education (Panorama Platform License Fee: Social-Emotional Learning; and Virtual Data Inquiry and Action Planning Workshop).

Heartland Payment Solutions d/b/a Heartland School Solutions (Technical Support and Software Updates for School Menu Planning, Production Records, POS Manager System, Free and Reduced Software, and Cafeteria License for the Nutrikids System).

Educational Services Commission of New Jersey (Administrative Agent for the Educational Cooperative Pricing System).

Carebridge Corporation (Employee Assistance Program).

Northwest Evaluation Association (Subscription Agreement for MAP Program).

Rubicon International (Licensing Agreement for the Atlas Curriculum Management System and Professional Development).

Challenge Day Program (Student Workshops).

POAC Autism Services (Parent Workshop).

Kerry Magro (Student and Parent Workshops).

College Board (Student Testing).

Eastwick College (Affiliation Agreement).

Professional Development:

- (1) Staff Development Workshops, Inc.
- (2) Eden Autism.
- (3) NJPSA/FEA.
- (4) Frontline IEP NJ.
- (5) Professional Crisis Management Association, Inc.
- (6) Ramapo for Children.
- (7) The Adventure Guild, LLC.
- (8) George Scott, Center for Counseling Services.
- (9) Dr. Paul Head, Conductor/Clinician.
- (10) Dr. Duane Cottrell, Conductor/Clinician.

Sidebar/Settlement Agreements (Monroe Township Education Association).

Memorandum of Agreement (Monroe Township Board of Education Support Staff Association).

Michael Bond, Professional Accompanist.

Pleasant View Landscaping and Lawn Maintenance, Inc. (Grounds Care Maintenance).

McCarter & English, LLP (Bond Counsel).

Phoenix Advisors, LLC (Financial Advisor and Financial Disclosure Agent Services).

AVID (AVID College Readiness System Services and Products Agreement).

Monroe Township (Shared Services Agreements): (G&G Technologies, Inc. - Web Media Hosting Services).

Monroe Township Fire District #3, County of Middlesex, State of New Jersey (Commodity Resale Agreement).

Vocation LLC (Lease Agreement)

New Jersey School Boards Association (BoardDocs).

Jersey Shore Arena, LLC (Ice Rental).

Monmouth County Arts and Education Center (Student Participation Agreement).

Project Lead The Way, Inc. (Engineering Participation).

North Brunswick Board of Education (Tuition Agreement).

Normandy Studio, Inc. (Portrait Photographer for Monroe Township High School).

BNL School Pictures (Portrait Photographer for Pre-K – 8th Grade in the District).

CDK Systems, Inc. (Accounting Software).

CDK Systems, Inc. (Windows Licensing).

Duff & Phelps (Capital Asset Reporting Services).

Blackboard, Inc. (Blackboard Connect Services, including Alert Now Notification System and Web Community Manager).

Global Spectrum, L.P. (Graduation Commencement Services).

Republic Services of New Jersey, LLC (Removal & Disposal of Solid Waste and Recyclable Materials).

J & M Quality Contracting, LLC (Security Vestibule Integration).

State Contracts:

- (1) Adelphia Steel (State Contract #83724, 81606, 15/16-09).
- (2) Artco Bell (State Contract #83733, GP-0169-F04).
- (3) Brodart (State Contract #83737, GP-0169-F06, 83737, GP-0251-F06).
- (4) Global (State Contract #81713, 4400006273).
- (5) Grafc0 (State Contract # GP-0169-F10).
- (6) Indiana Furniture (State Contract #81622).
- (7) Krueger (State Contract #81720, 15/16-09).
- (8) Midwest (State Contract # GP-0169-F20).

- (9) Paragon (State Contract # GP-0169-F21).
- (10) Sico (State Contract # GP-0169-F24, AEPA 18-D).
- (11) KI's (State Contract #15/16-09).
- (12) US Capitol (State Contract #GP-0169-F25).

Energy for America, Inc. (Engineering Services).

Samuel Klein and Company (Auditing Services).

Brunswick Urgent Care, PA (School Physicians).

Genesis Educational Services (Student Information System).

Garden Irrigation, Inc. (Snow Plowing and Snow Removal Services).

NJSchoolJobs.com (Advertising Services).

Rosetta Stone (Language Learning Software and Services).

Class Composer (Subscription Agreement).

Learning Sciences International, LLC (Marzano Protocol and Library iObservation).

Metz Culinary Management (Food Service Management).

Computer Solutions, Inc. (Payroll and Staff Attendance Processing Services).

Schoology, Inc. (Web-Based Learning Management System).

Liberty Mechanical Contractors, Inc. (Water Heater Replacement).

LifeSavers, Inc. (CPR recertification).

Dated: June 19, 2019

AAA. SCHOOL PHYSICIANS

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 Min Cha, M.D., Au Phan, M.D. and Raffi Kaputanyan, M.D. of **Brunswick Urgent Care, PA** 3185 Route 27, Franklin Park, N.J. 08823, as School Physicians for the Monroe Township Board of Education for a monthly fee of \$1000.00 for a twelve month period effective July 1, 2019 and June 30, 2020 per the previously submitted agreement.

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

Michael C. Gorski, CPA

Prepared by

June 19, 2019

Meeting Date

File Attachments

Environmental Safety Management 2019-2020.pdf (133 KB)

FRONTLINE - RTI_IEP_504 19.20.pdf (143 KB)

FRONTLINE - PROFESSIONAL LEARNING MANAGEMENT 19.20.pdf (106 KB)

CDK 19.20.pdf (26 KB)

SCHOOL Info App 19.20.pdf (53 KB)
 Frontline Aesop 19.20.pdf (132 KB)
 Frontline Applitrack 19.20.pdf (146 KB)
 Genesis 19.20.pdf (59 KB)
 Educational Data 19.20.pdf (76 KB)
 Strauss Esmay Associates 19.20.pdf (26 KB)
 Blackboard Connect 19.20.pdf (82 KB)
 Phoenix Advisors 19.20.pdf (146 KB)
 IDEA Preschool Grant 18.19 Staff & Salaries.pdf (14 KB)
 ESEA Grant Funds.pdf (38 KB)
 Learning Sciences 19.20.pdf (442 KB)
 Rosetta Stone 19.20.pdf (119 KB)
 Advance Psychiatric Care 19.20.pdf (13 KB)
 Tax Payment 19.20 sy.pdf (7 KB)
 Paul's Commodity Hauling, Inc..pdf (41 KB)
 NJSchoolJobs.com 19.20.pdf (44 KB)
 EFA 19.20.pdf (151 KB)
 DIGroup Architecture 19.20.pdf (29 KB)
 McCabe Environmental Services 19.20.pdf (38 KB)
 Atlas - Rubicon 19.20.pdf (30 KB)
 Financials 06.19.19.pdf (2,727 KB)
 Edwards Engineering 19.20.pdf (74 KB)
 Bid Award-Security Vestibule Integration.pdf (148 KB)
 NJDOE Waiver.pdf (132 KB)
 Cross County Clinical 19.20.pdf (34 KB)
 Brunswick Urgent Care _ School Pys. 19.20.pdf (98 KB)

13. BOARD PRESIDENT'S REPORT

14. OTHER BOARD OF EDUCATION BUSINESS

15. PUBLIC FORUM

Subject	A. PUBLIC FORUM (See Note 3)
Meeting	Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	15. PUBLIC FORUM
Access	Public
Type	Information

See Note 3.

16. CLOSED SESSION RESOLUTION

Subject	A. CLOSED SESSION RESOLUTION
Meeting	Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	16. CLOSED SESSION RESOLUTION
Access	Public
Type	

Be It Resolved, that the Board of Education of the Township of Monroe hereby moves to go into Closed Session, in accordance with the 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):

- Harassment, Intimidation and Bullying
- Superintendent Evaluation

Following closed session, action may be taken. The discussion conducted in closed session can be disclosed to the public at such time as the need for confidentiality no longer exists.

17. PUBLIC FORUM - CLOSED SESSION ITEMS ONLY

Subject	A. PUBLIC FORUM (See Note 3)
Meeting	Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	17. PUBLIC FORUM - CLOSED SESSION ITEMS ONLY
Access	Public
Type	Information

See Note 3.

18. NEXT SCHEDULED BOARD OF EDUCATION MEETING JULY 17, 2019

Subject	A. NEXT SCHEDULED BOARD OF EDUCATION MEETING JULY 17, 2019
Meeting	Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	18. NEXT SCHEDULED BOARD OF EDUCATION MEETING JULY 17, 2019
Access	Public
Type	

The next scheduled Board of Education Meeting is scheduled for July 17, 2019 7:00 p.m. at the Monroe Township High School.

19. ADJOURNMENT

Subject	A. NOTES
Meeting	Jun 19, 2019 - MONROE TOWNSHIP BOARD OF EDUCATION MONTHLY AGENDA
Category	19. ADJOURNMENT
Access	Public
Type	Action

NOTES

Note 1: 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 recorders, still or movie cameras, or videotape cameras only when notice of such intended use has been given to the Board Secretary one day in advance of the meeting. Any video recording device must be located and operated from inconspicuous locations in the meeting room as determined by the presiding officer of the meeting. The presiding officer may also limit the number of video recording devices if he/she determines the number and position of the video recording devices will be an unnecessary intrusion to the meeting. In this event, preference will be given based on the order in which prior notice requesting to record the meeting was provided to the Board Secretary.

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.

Note 2: The Jamesburg Representative shall be eligible to vote on only those matters specifically designated in N.J.S.A 18A:38-8.1, as follows:

- (1) Tuition to be charged the sending district by the receiving district and the bill lists or contracts for the purchase, operation or maintenance of facilities, equipment and instructional materials to be used in the education of the pupils of the sending district.
- (2) New capital construction to be utilized by sending district pupils.
- (3) Appointment, transfer or removal of teaching staff members providing services to pupils of the sending district, including any teaching staff member who is a member of the receiving district's central administrative staff.
- (4) Addition or deletion of curricular and extracurricular programs involving pupils of the sending district.
- (5) Any matter directly involving sending district students or programs and services used by them.
- (6) The annual receiving district budget.
- (7) Any collectively-negotiated agreement involving employees who provide services used by sending district students.
- (8) Any individual employee contracts not covered by a collectively-negotiated agreement, if those employees provide or oversee programs or services utilized by sending district students.
- (9) Any matter concerning governance of the receiving district board of education, including, but not limited to, the selection of board president and vice-president, approval of board bylaws, and the employment of professionals or consultants such as attorneys, architects, engineers, or others who provide services to the receiving district board of education.

To the extent the Jamesburg Representative inadvertently votes on any other matter, his vote shall not be counted.

Note 3: 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.