

MONTGOMERY TOWNSHIP BOARD OF EDUCATION
Skillman, New Jersey 08558

Meeting, Tuesday, June 28, 2011
6:30 p.m. Executive Session
7:30 p.m. Public Session
Board Administrative Offices Large Conference Room

AGENDA FOR REGULAR BUSINESS MEETING

OPENING OF THE MEETING

Call to Order – Board President

Statement of Open Meeting and Public Participation - In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing notice of meeting on May 4, 2011 and June 22, 2011. Notice was provided to Board of Education Members, Montgomery Township Clerk, Rocky Hill Borough Clerk, Public Library, Township Posting, School Posting, PTSA Officers, Courier News, Princeton Packet, Trenton Times, and The Star Ledger.

The Board reserves the right to enter into Executive Session during all meetings of the Board of Education.

This meeting is being tape-recorded for the purpose of Board review and future reference and to assist in the preparation of minutes.

It is the School Board's intention to conclude this meeting no later than 10:00 p.m.

ROLL CALL

EXECUTIVE SESSION

It is recommended that the Board convene in Executive Session for the purpose of discussing the appeal on the local tax levy determination made by the Commissioner of Education, an employee disciplinary matter, and items related to personnel including appointments of personnel, summer work approvals, leaves of absence and resignations.

RECONVENE IN OPEN SESSION

SALUTE THE FLAG

APPROVAL OF MINUTES – It is recommended that the Board of Education approve the minutes of the following Board Meeting(s):

1. May 24, 2011 Executive Session
2. May 24, 2011 Workshop and Business Meeting

ACCEPTANCE OF CORRESPONDENCE – NONE

NEW BUSINESS FROM BOARD/PUBLIC

Members of the public are allotted one opportunity to bring any new/old business to the Board for a maximum of five (5) minutes per speaker. The board president may need to refer an issue to the superintendent if the particular issue has not been handled through the appropriate chain of command within the school district before coming to the board for a response.

- Board Discussion of Teleconferencing at Board of Education Meetings

SUPERINTENDENT'S REPORT

ACTION AGENDA

PUBLIC COMMENTS

Members of the public are allotted one opportunity to address the Board regarding the **Superintendent's Report** or the **Action Agenda** for a maximum of five (5) minutes during this period of the meeting.

1.0 ADMINISTRATIVE

The Superintendent recommends that the Board of Education approve the administrative items as follows:

1.1 Routine Monthly Reports – as attached

1. Student Care and Control Report
2. Teacher Absences Report
3. Fire Drill Report
4. Timeline of Critical Activities

1.2 Policy Second Reading and Adoption – Approve and adopt the following policies following a second reading:

<u>Number</u>	<u>Title</u>
2440 & 2440R	Summer Session
2461 & 2461R	Sp. Ed./Receiving Schools
2461.01	Sp. Ed./Receiving Schools-IEP Implementation
2461.02	Sp. Ed./Receiving Schools-Suspension
2461.03	Sp. Ed./Receiving Schools-Pupil Records
2461.04	Sp. Ed./Receiving Schools-Sp. Ed. And Related Services
2461.05	Sp. Ed./Receiving Schools-IEP Compliance
2461.06	Sp. Ed./Receiving Schools-Highly Qualified & Appropriately Certified Staff
2461.07	Sp. Ed./Receiving Schools-Termination of Placement
2461.08	Sp. Ed./Receiving Schools-In-Service Training
2461.09	Sp. Ed./Receiving Schools-Statewide & District-wide Assessment Prog.
2461.10	Sp. Ed./Receiving School-Full Educational Opportunity
2461.11	Sp. Ed./Receiving Schools-Staff Consultation
2461.12	Sp. Ed./Receiving Schools-Length of Schools and Academic Year
6150	Tuition Income
6220	Budget Preparation
6311	Contracts for Goods or Services Funded by Federal Grants
6820	Financial Report

- 1.3 Sponsorship of UMS Athletic Programs 2011/2012 – Approve the sponsorship of the following Upper Middle School Athletic Programs for the 2011-2012 school year with funding to be raised through the groups listed with proceeds and expenses going through those respective groups:

<u>Sport</u>	<u>Co-Sponsor</u>
Field Hockey – Grades 5-8	Montgomery Recreation Dept.
Cross Country – Grades 5-8	Montgomery Recreation Dept.
Boys Soccer – Grades 7-8	Montgomery Travelers Soccer Club
Girls Soccer – Grades 7-8	Montgomery Travelers Soccer Club

2.0 CURRICULUM & INSTRUCTION

The Superintendent recommends that the Board of Education approve the curriculum and instruction agenda as follows:

- 2.1 Textbook Approvals – Approve the following textbooks:

<u>Title</u>	<u>Use</u>
Brian’s Winter	Summer Reading/Grade 7
Call of the Wild	Summer Reading/Grade 7
The Maze Runner	Summer Reading/Grade 8
The Hunger Games	Summer Reading/Grade 8
A Thousand Splendid Suns	Summer Reading/World Studies Honors
The DaVinci Code	Summer Reading/AP Art History

- 2.2 Out-of-District Placements 2010/2011 - Approve the following Out-of-District placements for the 2010/2011 school year:

<u>Pupil ID#</u>	<u>Class.</u>	<u>School</u>	<u>TUITION</u>			
			<u>Anticipated Start Date</u>	<u>ESY</u>	<u>RSY</u>	<u>Total for Year</u>
101248	ED	Warren Hills School District	5/16/11	NA	\$3,557.96 adjusted prorated amount	\$3,557.96 adjusted prorated amount

- 2.3 Chapter 192/193 Non-Public Services 2010/2011 – Approve additional funding under the provisions of Chapters 192/193, Nonpublic Auxiliary and Handicapped Services, in the amount of \$1,126.00 for the 2010/11 school year to be allocated as follows:

		<u>New Funding</u>	<u>Funding Total Year-To-Date</u>
Chapter 192	Compensatory Education	\$ 167.00	\$ 334.00
Chapter 193	Exam and Classification	\$ 2,231.00	\$24,073.00

- 2.4 In-District 2011 ESY Placements – Special Education 2011/2012 as follows:

Approve the following students to attend the 2011 In-District Extended School Year Program, at Montgomery High School, July 5 through August 11, 2011:

Pupil ID #	Classification	Pupil ID #	Classification	Pupil ID #	Classification
000057	AUT	100782	SLD	101952	PSD
000092	COM	100842	COM	102047	PSD
000182	COM	100883	SLD	111896	MD
000243	OHI	100915	OHI	155821	COM
000320	SLD	100986	COM	180479	AUT
000498	OHI	101099	PSD	180628	MD
000561	AUT	101201	PSD	181200	SLD
000598	MOC	101202	MIC	181206	SLD
000638	COM	101203	AUT	181265	MIC
000669	MOC	101204	MOC	181332	AUT
000686	OHI	101207	AUT	181675	OHI
000751	AUT	101240	PSD	181677	COM
000801	SLD	101241	PSD	181694	SLD
000948	SLD	101242	PSD	181829	OHI
000950	TBI	101244	SLD	181958	SLD
000983	SLD	101277	AUT	181961	OHI
001047	AI	101288	MD	181989	AUT
001087	SLD	101292	PSD	182009	AUT
001185	MIC	101293	PSD	182009	AUT
001271	PSD	101483	COM	182011	AUT
001275	AUT	101488	AUT	211871	MOC
009255	MOC	101504	PSD	235071	PSD
100008	MIC	101538	AUT	235169	PSD
100016	MD	101552	PSD	235195	SLD
100020	AUT	101560	MD	255354	AUT
100031	SLD	101578	COM	255418	AUT
100041	MIC	101583	COM	255464	COM
100124	SLD	101593	MD	258293	AUT
100158	OHI	101623	MIC	258295	AUT
100200	SLD	101681	PSD	280458	COM
100333	COM	101686	COM	281214	AUT
100369	SLD	101742	PSD	281261	MIC
100481	AUT	101747	PSD	281764	MOC
100547	AUT	101756	PSD	311882	MIC
100566	COM	101786	PSD	355817	AUT
100685	AUT	101789	PSD	458243	MD
100696	SLD	101829	PSD		
100757	SLD	101842	PSD		
100781	SLD				

2.5 In-District Social Skills Program - Approve the following students to attend the 2011 In-District Social Skills Program, at Montgomery High School, July 5 through August 11, 2011:

Pupil ID #	Classification	Pupil ID #	Classification	Pupil ID #	Classification
000049	OHI	158279	OHI	181217	OHI
000185	ED	158348	OHI	181557	COM
001161	OHI	158413	AUT	181585	SLD

100412	OHI		159162	AUT		181976	AUT
101087	AUT		180471	AUT		181981	AUT
101559	ED		180527	AUT		182001	AUT
157016	AUT		181017	AUT			

2.6 Approve Out-of-District Placement – Special Education 2010/2011 as follows:

Approve the following Out-of-District placement for the 2010/11 school year.

<u>Pupil ID#</u>	<u>Class.</u>	<u>School</u>	<u>TUITION</u>		
			<u>ESY</u>	<u>RSY</u>	<u>Total for Year</u>
158510	SLD	Bridge Academy	NA	\$18,129.50	\$18,129.50 As per settlement agreement

2.7 Out-of-District Placements – Special Education 2011/2012 as follows:

Approve the following Out-of-District placements for the 2011/12 school year.

<u>Pupil ID#</u>	<u>Class.</u>	<u>School</u>	<u>TUITION</u>		
			<u>ESY</u>	<u>RSY</u>	<u>Total for Year</u>
009209	Aut	Eden Institute	\$15,354.90	\$63,125.70	\$78,480.60
009209	Aut	Eden Institute After School Program	\$444.00	\$8,214.00	\$8,658.00
009216	MD	Lakeview School	\$12,063.60	\$72,381.60	\$84,445.20
009219	Aut	Morris-Union Jointure Comm-Warren	\$13,188.00	\$80,466.00	\$93,654.00
009220	Aut	Morris-Union Jointure Comm-Warren	\$13,188.00	\$80,466.00	\$93,654.00
009226	MIC	Rock Brook	\$7,884.90	\$47,309.40	\$55,194.30
009228	MOC	Midland School	\$6,890.40	\$42,768.00	\$49,658.40
009232	MD	Morris-Union Jointure Comm-Warren	\$13,188.00	\$80,466.00	\$93,654.00
009233	MD	Lakeview School	\$12,063.60	\$72,381.60	\$84,445.20
009238	MD	Midland School	NA	\$42,768.00	\$42,768.00
009241	Aut	Hunterdon Cty ESC-West Amwell (Tuition)	\$4,900.00	\$47,750.00	\$52,650.00
009241	Aut	Hunterdon Cty ESC-West Amwell (AIDE)	\$3,300.00	\$35,000.00	\$38,300.00
009243	MOC	Midland School	\$6,890.40	\$42,768.00	\$49,658.40
009248	Aut	Midland School	\$6,890.40	\$42,768.00	\$49,658.40
009249	MD	Lakeview School	\$12,063.60	\$72,381.60	\$84,445.20
009250	MD	Camp Hill (Tuition)	\$3,922.20	\$35,700.00	\$39,622.20
009250	MD	Camp Hill (AIDE)	\$1970.00	\$17,730.00	\$19,700.00
009250	MD	Camp Hill (residential)	\$3,286.92	\$31,300.00	\$34,586.92
010032	SLD	Bridge Academy	\$4,580.00	\$37,710.00	\$43,127.00

012098	ED	Montgomery Academy	\$5,583.80	\$50,254.20	\$55,838.00
022883	MIC	West Windsor School District	TBD	TBD	TBD
057415	MD	Lakeview School	\$12,063.60	\$72,381.60	\$84,445.20
080496	MD	Matheny School & Hosp. (residential)	\$16,400.00	\$73,800.00	\$90,200.00
100415	OHI	Center School	NA	\$47,820.00	\$47,820.00
100437	ED	Montgomery Academy	\$5,583.80	NA	\$5,583.80
100479	OHI	Grove School, CT (Tuition)	NA	\$43,300.00	\$43,300.00
100479	OHI	Grove School, CT (Clinical)	NA	\$16,800.00	\$16,800.00
100590	MD	Arc Kohler School	\$10,126.00	\$55,692.00	\$65,818.00
101081	MD	Oakwood School	NA	\$45,774.00	\$45,774.00
101248	ED	Warren Hills Regional School District	No Cost	TBD	TBD
101348	AI	Mt. Lakes Lake Drive School for Deaf (Tuition)	\$5,815.00	\$58,150.00	\$63,965.00
101348	AI	Mt. Lakes Lake Drive School for Deaf (Speech)	NA	\$1,400.00	\$1,400.00
101808	MD	Garfield Park Academy	\$4,940.00	\$44,460.00	\$49,400.00
155307	Aut	Midland School	\$6,890.40	\$42,768.00	\$49,658.40
158279	OHI	Mercer Cty Special Svs Reg Day School	\$5,350.00	\$43,043.00	\$48,393.00
158510	SLD	Cambridge School	\$2,100.00	\$18,855.00	\$20,955.00
158583	OHI	Cambridge School	NA	\$39,980.00	\$39,980.00
158667	Aut	Cambridge School	\$2,600.00	\$39,980.00	\$42,580.00
158877	Aut	Douglass Developmental Disab. Center	\$19,612.00	\$98,060.00	\$117,672.00
181201	Aut	Morris-Union Jointure Comm-Warren	\$13,188.00	\$80,466.00	\$93,654.00
181939	Aut	Mercer Cty Special Services	\$7,175.00	\$56,329.00	\$63,504.00
211883	SLD	Bridge Academy	TBD	\$37,710.00	\$37,710.00
220112	Aut	Morris-Union Jointure Comm-Warren	\$13,188.00	\$80,466.00	\$93,654.00
280459	Aut	Midland School	\$6,890.40	\$42,768.00	\$49,658.40
310218	ED	M.E.T.C. New Hope Academy	NA	\$39,250.00	\$39,250.00
310223	OHI	Center School	NA	\$47,820.00	\$47,820.00
355867	ED	Grove School, CT (Tuition)	NA	\$43,300.00	\$43,300.00
355867	ED	Grove School, CT (Clinical)	NA	\$33,600.00	\$33,600.00
381625	Aut	Montgomery Academy	\$5,583.80	\$50,254.20	\$55,838.00
558252	ED	CPC Highpoint	\$8,500.00	\$61,200.00	\$69,700.00
580978	MIC	Midland School	\$6,890.40	\$42,768.00	\$49,658.40
TBD	REG	Vo-Tech (TOPS) RegEd	NA	\$19,178.00	\$19,178.00
TBD	SPED	Vo-Tech (TOPS) SpedEd	NA	\$19,178.00	\$19,178.00

2.8 Consultant Approvals 2011/2012 – Approve the following consultants for the 2011/12 school year.

CONSULTANT NAME/VENDOR	SERVICES PROVIDED	RATES OF SERVICE
Alexander Road Associates	Psychiatric Evaluations	\$450.00/evaluation
Elizabeth Askin	Educational/Learning Evaluations	\$375.00/evaluation
Augmentative Communication Consulting (Amy Dougherty)	Augmentative/Alternative Communication Evals Training Services	\$675.00/evaluation \$250.00/hour \$75.00/hour travel
Dr. J. Balaban & Associates, LLC	CST Evaluations: Psychological Evaluation Speech-Language Evaluation Educational Evaluation Occupational Therapy Evaluation Observations	\$975.00/evaluation \$975.00/evaluation \$975.00/evaluation \$800.00/evaluation \$400.00/observation
Behavior Therapy Associates (Dr. Selbst)	Consultation/Evaluations Full Psychoeducational Evaluation Full Day workshop or Consultation	\$240.00/60 minutes \$3,000.00/evaluation \$1,600.00/workshop/consult
Berks County Intermediate Unit for Comprehensive Addiction Treatment Recovery for Life (Caron)	Educational Services	\$27.50/hour
Beyond Communication, LLC.	Teacher of the Deaf Services	\$145.00/hour
Brookfield Academy	Home Instruction @ For Keeps @ St. Peter's Hospital	Montgomery Twp. Board Approved Home Inst. rate
Center for Neurological & Neurodevelopmental Health	Neurological Evaluations Neuropsychiatric or Psychiatric Evaluations Neuropsychological Evaluations Psychoeducational Evaluations Developmental Autism Evaluations (including ADOS) Behaviorial Analysis/Assessment/Management Out of office & On-Site travel time	\$425.00/evaluation \$425.00/evaluations \$1,900.00/evaluation \$1,600.00/evaluation \$800.00/evaluation \$110.00/hour \$100-200.00/day depending on staff member
Centris Group	IEP Direct Special Education Annual License and Support	\$12,352.61/year
The Children's Hospital at St. Peter's University Hospital	Pediatric Neurological School Evaluation	\$350.00/evaluation
Pamela Dorman	Occupational Therapy	\$55.00/half hr. consult
Eden Outreach (Anne Holmes)	Augmentative Communication Evaluations Full CST Evaluation Comprehensive Skill Assessment Diagnostic Evaluation Functional Behavioral Assessments Infant and Toddler Assessment Learning/Educational Evaluations Psychological Evaluations Speech-Language Evaluation Speech-Language Autism Evaluation Professional Consultative Services Staff Inservice/Training Travel	\$450.00/evaluation \$1,500.00/evaluation \$450.00/assessment \$550.00/evaluation \$550.00/case \$350.00/assessment \$350.00/evaluation \$550.00/evaluation \$350.00/evaluation \$500.00/evaluation \$150.00/hour + expenses \$200.00/hour \$40.00/hour
Educere, Inc.	Virtual Education	Rates vary as per course, course level and time frame

Functional Therapy, Inc.	Occupational Therapy Services OT Evaluation	\$60.00/session \$300.00/evaluation
Martha Gomez-Bryan	Bilingual speech evaluations (Spanish-English)	\$500.00/evaluation
Dr. Elliot J. Gursky & Assoc. (Dr. Gursky & Dr. Kneelly)	Psychiatric Evaluations Neuropsychological Evaluations	\$450.00/evaluation \$3,500.00/evaluation
Hunterdon County ESC	CST Evaluations (Psychology, Educational, Social) Speech-Language Evaluations Speech-Language Services	\$425.00/evaluation \$435.00/evaluation \$90.00/hour
Hunterdon Medical Center Developmental Pediatric Assoc.	Neurodevelopmental Evaluations Neurodevelopmental Re-Evaluation	\$843.00/evaluation \$422.00/evaluation
Hunterdon Medical Center Speech & Language	Central Auditory Processing Evaluation	\$1,300.00/evaluation
Interactive Kids	Functional Behavior Assessments/Consultations Behavior and Social Skills Consultations	\$115.00/hour + travel
JVS	Vocational Assessments IEP Meeting Participation Community Based Assessment Job Placement Services	\$850.00/assessment \$250.00 \$60.00/hour \$60.00/hour
Mark Kitzie, Psy.D.	Psychological Evaluations CST Meetings/Staffing/Consultations	\$325.00/evaluation \$125.00/hour
Mildred Kranzler	Supplemental/Home Instruction @ Princeton Medical Center	\$65.00/hour
Learning Tree Multicultural Multilingual Evaluation & Consulting, Inc.	Bilingual CST Evaluations including: Learning, Speech/Language, Psychological & Social	\$650.00/Spanish Evaluation \$700-750.00/eval for most other languages
Life Enhancement Insitite (Nupur Lahiri, M.D.)	Psychiatric Evaluation & Report	\$450.00/evaluation
Heather Lopusnick	Preschool Highscope Training Consultation and Observations	\$1,200.00/full day workshop \$125.00/hour
Matheny Therapy Solutions	Occupational Therapy Physical Therapy Speech/Language Therapy Social Worker Counseling Special Education Homebound Instructor Augmentative/Assistive Communication Eval Psychological Evaluations Educational Evaluations	\$95.00/hour \$95.00/hour \$95.00/hour \$95.00/hour \$85.00/hour \$475.00/2.5 hrs \$475.00/hour \$475.00/hour
McEwan Associates	Bilingual Speech-Language Evaluations (Spanish/English)	\$550.00/evaluation
Jesse Mintz, M.D., FAAP	Neurodevelopmental Evaluations	\$450.00/evaluation
Morris-Union Jointure Commission	Adaptive Physical Education Occupational Therapy Services Physical Therapy Services Speech Therapy Services CST Services (LDTC/Social Worker/School Psychologist) Counseling Services CST Evaluations (LDTC/Social/Psychological) Home Based ABA Services:	\$230.00/hour \$230.00/hour \$250.00/hour \$265.00/hour \$265.00/hour \$265.00/hour \$900.00/Evaluation \$170.00/hour Teacher Asst. \$190.00/hour Teacher \$240.00/hr Program Coord \$145.00/hour Support Asst.
Barbara Moses	Home Instruction @ Princeton Medical Center	\$65.00/hour
Newark Renaissance House	Education/Homebound Instruction	\$30.00/hour
NJ Department of Education	Speech-Language Evaluation	\$400.00/evaluation

Specialized Child Study Team (Marie Katzenbach School)	Educational/Learning Evaluation Psychological Evaluations Staffing (2 consultants)	\$400.00/evaluation \$400.00/evaluation \$150.00
Occupational Therapy Consultants	Occupational and Physical Therapy Services Occupational and Physical Therapy Evaluations OT and PT Services additionally provided to students placed @ Midland School	\$82.00/session up to 1 hour \$375.00/evaluation
Lisa Orvos	Behavioral Consultation & Evaluations	\$125.00/hour
Oxford Consulting Services	Speech/Language Therapy Services (school) Occupational & Physical Therapy Services(school) OT/PT/Speech for 1 student LDTC/Psychological/Social/Speech/OT/PT evals Bilingual CST/Related Services Evaluations BCBA Supervision ABA-Developmental Intervention	\$100.00/hour \$95.00/hour \$105.00/hour \$500.00/evaluation \$650.00/bi-lingual eval \$95.00/hour \$65.00/hour
Pediatric Workshop (Cynthia Argiro)	Physical Therapy Evaluations Physical Therapy Services PT services additionally provided to students placed @ The Midland School	\$285.00/evaluation \$43.00/20 min. session \$61.00/30 min. session \$81.00/40 min. session \$85.00/45 min. session \$107.00/60 min. session
Penta Hearing Care	Complete Audiological Evaluation Central Auditory Processing Evaluations (CAP) FM Systems/Dispensing Fees	\$145.00/Complete \$445.00evaluation \$1375-3400.00
Robin Pidany	Home Instruction	Montgomery Twp. Approved Home Inst. Rate
Princeton Mental Health, LLC (Dr. Saranga Bhalla)	Psychiatric evaluations (Child, Adolescent, Adult)	\$450.00/evaluation
Professional Educational Services, Inc. (PESI)	Home/Bedside Instruction	Montgomery Twp. Board Approved Home Instruction rate
Rutgers, State Univ. of NJ Div. Of Outreach Services	Home Based Programming: Direct Service Provider Program Coordinator Home-Based ABA Assessment Travel	\$55.00/hour \$90.00/hour \$90.00/hour \$40.00/hour
Somerset County ESC	Child Study Team Services: LDTC Evaluation Psychological Evaluation Social Evaluation Annual Review Per Team Member, Per Conference Case Manager (Includes IEP) Psychiatric Evaluation Neurological Exams (Somerset Pediatrics) Home Instruction (In-County) Speech Evaluation Speech Services Teacher of the Deaf Testing Services (ESPA,GEPA,HSPT) Bilingual Services Staff Consultant (LDTC,Psych,SocialWorker) Nursing Services	\$490.00/report \$490.00/report \$490.00/report \$535.00/report \$92.00/case \$125.00/case \$625.00/case \$625.00/case \$55.00/hour \$460.00/evaluation \$130.00/hour \$94.00/hour \$108.00/diem \$125.00/service \$105.00/hour \$210.00/diem
Somerset Medical Center	Home Instruction	\$47.00/hour
Susan Squires	Home Instruction @ Princeton Medical Center	\$65.00/hour

Therapy Source	Speech-Language Therapy Services Occupational Therapy Physical Therapy Speech-Language/OT/PT with travel	\$90.00/hour \$90.00/hour \$90.00/hour \$90.00/hour + travel
Tiny Tots Therapy, Inc.	OT & PT Therapy (In-District) OT & PT Therapy (In-Home or Out-of-District) Speech Therapy (In-District) OT & PT Evaluations (In-District) OT & PT Evaluations (In-Home or OOD)	\$80.00/hour \$100.00/hour \$95.00/hour \$295.00/evaluation \$395.00/evaluation
Dr. Idit Trope	Neuropsychological evaluation	\$3500.00/evaluation
University Medical Center at Princeton	Occupational Therapy and Physical Therapy Services OT and PT services additionally provided to students placed @ the Eden Institute	\$87.00/session
Vista Rehab	OT/PT/Speech Evaluation OT/PT/Speech Therapy	\$400.00/evaluation \$105.00/1 hr session \$95.00/45 min. session

2.9 Nonpublic School Nursing Services 2011-2012 – Approve the following Nonpublic Instructional Services Agreement –

THIS AGREEMENT is made the 1st day of July 2011 between the Somerset County Educational Services Commission, hereinafter referred to as SCESC and the Board of Education of Montgomery Township School district, County of Somerset and State of New Jersey, hereinafter referred to as the Public School district.

WHEREAS, the SCESC, by authority of its Board of Directors, acting on approval of the State Board of Education, is capable of providing auxiliary services and any other service or supply provided under the grant guidelines to eligible students attending nonpublic schools; and

WHEREAS, the SCESC services are in accordance with Chapter 226, Laws of 1991, and the Rules and Regulations governing nursing services to nonpublic schools; and

WHEREAS, the Public School District is under obligation to provide said services to all eligible nonpublic schools within its district to assure equal access to specified nursing services; and

WHEREAS, the Public School District has by Resolution of its Board, agreed to contract with the SCESC to provide said services pursuant to said legislation.

NOW, THEREFORE, the parties hereto agree as follows:

1. The terms of this Agreement shall be in effect from July 1, 2011 until June 30, 2012.
2. The SCESC will provide agreed upon services from the following options within the limitation of State funds:
 - a. Nursing services for pupils in grades K-12 who are enrolled full time in the nonpublic school. The services shall include:
 1. Assistance with medical examinations, including dental screenings;
 2. Conducting screening of hearing examinations;
 3. The maintenance of student health records and notification of local or county health officials of any student who has not been properly immunized; and

4. Conducting examinations of pupils between the ages of 10 and 18 for the condition known as scoliosis.
- b. Adopt written policies and procedures to provide emergency care, comparable to that which is available to the public school pupil of the district wherein they are located, through community emergency response teams.

The nonpublic schools would secure such emergency care and be reimbursed by the Commission for costs incurred within the limitation of funds.

3. The SCESC shall contact the nonpublic schools within the district and determine the services they will require within the parameters of the law and limitation of funds.
 4. The Public School district agrees to pay to the SCESC a sum equal to the full funding that is allocated by the State Department of Education for nursing services to nonpublic schools within its district pursuant to the provisions of Chapter 226 Laws of 1991. Payment shall be made in quarterly installments during the school year to be forwarded to the SCESC within 30 (thirty) days after district's receipt of the state funding. See Attachment A for rate charged for nursing services. The SCESC, as per New Jersey Department of Education guidelines effective October 7, 2003, will retain 6% of the payment as reimbursement for programming, supervision and administrative expenses associated with the Nonpublic School Nursing Services Program implementation. In the event a Public School District fails to remit funds to the SCESC, the SCESC shall have the right to give notice of discontinued services.
- 2.10 Exchange Student Acceptance – 2011-2012 – Approve student, S.O., as a student at Montgomery High School for the 2011-2012 school year through Youth for Understanding USA Exchange Program.
 - 2.11 Donation Acceptance – Accept the donation of \$1,000 from Veronique Cardon to be used for the MHS School Garden Project.

3.0 FINANCE

The Superintendent recommends that the Board of Education approve the finance agenda as follows:

- 3.1 Financial Reports - As prepared by the School Business Administrator and Treasurer of School Moneys which are in agreement, and presented by the Superintendent, approve the following reports as of May 31, 2011:
 - Board Secretary's Report
 - Treasurer's Report
 - Investment Report
 - Food Services Report
- 3.2 Ratification of Transfers - ratify the transfer of funds among the general, special revenue and capital projects funds' line items as of May 31, 2011.

- 3.3 Receipt of Certification from Board Secretary - Pursuant to NJAC 6A:23-2.12 (c) 3, I, Thomas M. Venanzi, certify that as of May 31, 2011 no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of 6A:23-2.12 (a).

Board Secretary	Date
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- 3.4 Certification of Board of Education - Pursuant to NJAC 6A:23-2-12 (c) 4, we certify that as of May 31, 2011 after review of the Board Secretary's and Treasurer's monthly financial reports, in the minutes of the board each month that no major account or fund has been over expended in violation of NJAC 6A:23-2.12 (b).

- 3.5 Approval of Monthly Bills for June – approve the monthly bills as follows:

General Operating	\$9,078,149.73
Food Services	\$191,998.66

- 3.6 Resolution to Transfer Current Year Surplus to Capital Reserve – approve the following resolution to transfer current year surplus to capital reserve:

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7F-7b. permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

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

WHEREAS, the Montgomery Township Board of Education wishes to deposit anticipated current year surplus into a capital reserve account at year end, and

WHEREAS, the Montgomery Township Board of Education has determined that \$150,000 is available for such purpose of transfer;

NOW, THEREFORE BE IT RESOLVED by the Montgomery Township Board of Education that it hereby authorizes the district's School Business Administrator to request approval from the Somerset County Executive County Superintendent to make this transfer consistent with all applicable laws and regulations.

- 3.7 Food Service Management Agreement – that the Board of Education renew the agreement with COMPASS GROUP USA, INC., by and through its CHARTWELLS Division as the district's Food Services management company for the 2011-2012 school year with the following management fee and guaranteed return:

Administrative Fee. Chartwells shall charge the Local Education Agency an Administrative Fee of Six Thousand Nine Hundred Sixty Two dollars (\$6,962) per month for the ten (10) months during the 2011-2012 academic year.

Management Fee. Chartwells shall charge the Local Education Agency a Management Fee of \$.0791 per meal served and meal equivalents per month for the ten (10) months during the 2011-2012 academic year.

Computing Meals. Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snacks) served and meal equivalents. Cash receipts, including vending machine revenue, other than from Sales of National School Lunch Program, School Breakfast Program and After School Snack Program meals served to children, shall be divided by \$1.00 to arrive at an equivalent meal count.

The per meal Management Fee of \$.0791 will be multiplied by total meals.

Guaranteed Return. Chartwells guarantees that the Food Service Program for the school year will break even. If the annual operating statement doesn't show a break even, Chartwells will reduce its Management Fee by the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of Chartwells' Management Fee, as set forth above. The Guaranteed Return is based on the following conditions and assumptions remaining in effect for the school year.

- (a) Reimbursement rates for the child nutrition program meals will not be less than the rates estimated in Chartwells' proposal.
- (b) The value of government-donated commodities will not be less than the value of government-donated commodities received during the prior school year.
- (c) The number of days meals are served during the school year will not be less than 179 days at the elementary level and 175 days at the middle school level and 179 days at the high school level.
- (d) The number of serving periods, locations, serving times and types of service will not change materially.
- (e) The student enrollment for the Term of the Agreement will not be less than 5,190 students.
- (f) The level of wages, salaries and fringe benefits will not exceed those included in Chartwells' proposed operating budget submitted to the LEA.
- (g) The selling prices of Menu Pattern Meals and a la carte selections will not be less than those included in Chartwells' proposed operating budget submitted to the LEA.
- (h) Service will not be interrupted as a result of fire, work stoppage, strike or school closing.
- (i) The District and its representatives including but not limited to, school principals, teachers and District employees shall fully cooperate with Chartwells in the implementation of the Food Service Program. The District shall fully cooperate with Chartwells to limit the expansion of competitive food sales in order to maximize the gross receipts and other non-cash sales of the Food Service Program.
- (j) The LEA shall have submitted all documentation for reimbursement claims, except where such failure is due to an act or omission of Chartwells.
- (k) The number of students eligible for free and reduced price meals will be no less than that during the prior school year.

In the event the foregoing conditions are not met during the school year, Chartwells' guarantee obligation shall be reduced by an amount equivalent to any increased cost or loss of revenue attributable to the changes in such conditions.

3.8 School Lunch Prices – 2011/2012 – approve the following lunch prices and à la carte items as attached on Schedule A for the 2011/2012 school year:

<u>Type A Lunches</u>		<u>Milk Prices</u>	
Elementary	\$2.00	Student	\$0.50
Middle School	\$2.10	Adult	\$0.50
High School	\$2.10		
Reduced	\$0.40		

Premium Lunch	\$3.50
Adult	\$2.65
Adult Premium Lunch	\$4.00

3.9 Approval to Issue Checks – authorize the School Business Administrator to issue checks dated June 30, 2011 to be subsequently ratified by the Board of Education at its meeting of July 26, 2011.

3.10 Authorization to Cancel Outstanding Checks - authorize the School Business Administrator/Board Secretary to cancel the following outstanding general account checks:

<u>Check Number</u>	<u>Amount</u>
20627	\$226.20
21127	\$627.03
21912	\$69.99
22573	\$50.00
22963	\$442.00
24007	\$12.40
24415	\$442.00
24911	\$917.50
Total	\$2,787.12

3.11 Approval of Weather Services 2011/12 School Year – approve Weatherworks services for the 2011/12 school year in the amount of \$525.

3.12 Authorization for Change Orders - approve authorization to the operations and facilities committee during the summer months of construction to approve change orders on referendum projects in between board meetings capped at a limit of 2.5% of the base contract for the contractor for each change order with ratification to occur by the board of education at the subsequent business meeting.

3.13 Resolution Authorizing Preparation of Plans and Specifications for Other Capital Projects – approve the following resolution to authorize the preparation of plans and specifications for cafeteria upgrades and installation of new partitions at Montgomery High School:

WHEREAS, the Montgomery Township Board of Education has appointed Parette Somjen as architect of record at the board’s reorganization meeting held on May 3, 2011; and

WHEREAS, the Montgomery Township Board of Education has budgeted funds in the 2011-12 budget for the installation of permanent walls in a number of classrooms in Montgomery High School; and

WHEREAS, the Montgomery Township Board of Education has authorized the implementation of a block schedule for Montgomery High School for the 2011-12 school year; and

WHEREAS, the costs to address the upgrades needed in the cafeteria at Montgomery High School will be funded through the food service enterprise account which has sufficient funds to handle these upgrades; and

WHEREAS, these facility projects are required to be submitted to the NJ State Department of Education; and

WHEREAS, these facility projects will be totally funded through local sources since they are to be considered as other capital projects; and

WHEREAS, it is necessary to approve an amendment to the district's long-range facility plan;

NOW THEREFORE BE IT RESOLVED as follows:

1. The Montgomery Township Board of Education authorizes Parette Somjen to prepare plans and specifications for cafeteria upgrades and the installation of new partitions in classrooms at Montgomery High School.
2. The Montgomery Township Board of Education authorizes the Board President and Business Administrator/Board Secretary to execute any documents necessary related to both projects.
3. The Montgomery Township Board of Education approves the submission of plans and specifications to the NJ State Department of Education for the above-mentioned projects as another capital project not eligible for state funding and as an amendment to the district's long-range facility plan.

- 3.14 Renewal of Bus Route - approve the fifth renewal of Bid B07-07, Route 535, non-public transportation to Princeton Montessori, Princeton Academy of the Sacred Heart, Princeton Day School and Stuart Country Day for the 2011-2012 school year to Laidlaw Bus Company, Trenton as follows:

<u>Route #</u>	<u>2010-11 Cost</u>	<u>2011-12 Cost</u>	<u>Mileage +/-</u>
Route 535	\$47,188.55	\$47,736.00	\$2.00/mil.+/-

- 3.15 Receipt and Award of Bid – Fall Athletic Awards, Equipment, Supplies and Uniforms for the Montgomery Township School District (Bid #B12-05) – Bids were received on June 15, 2011 for fall athletic awards, equipment, supplies and uniforms for the Montgomery Township School District as follows:

<u>Vendor</u>	<u>Base Bid</u>
Leisure Sporting Goods Iselin, NJ	\$43,948.71
Efinger Sporting Goods Co. Bound Brook, NJ	\$19,846.00
Anaconda Sports Lake Katrine, NY	\$19,760.34
Metuchen Center Inc. New Brunswick, NJ	\$18,760.55
Bethlehem Sporting Goods Bethlehem, PA	\$15,983.79
Sport Supply Group, Inc. dba BSN, Passon's Sports, US Games Jenkintown, PA	\$15,333.16

Triple Crown Sports Old Bridge, NJ	\$11,989.80
Deary's Gymnastics Supply Danielson, CT	\$9,177.00
Ewing Sports Center, LLC Trenton, NJ	\$8,875.60
MFAC, LLC Cranston, RI	\$7,568.30
First to the Finish Carlinville, IL	\$7,469.43
Pyramid School Products Tampa, FL	\$5,710.50
Aluminum Athletic Equipment Co. Royersford, PA	\$4,983.00
Sports Paradise Willingboro, NJ	\$3,933.40
Riddell Elyria, OH	\$3,928.96
Longstreth Sporting Goods, LLC Parkerford, PA	\$2,910.65
Schutt Reconditioning Easton, PA	\$2,075.16
Rogers Athletic Company Farwell, MI	\$1,975.00
Neff Motivation, Inc. Greenville, OH	\$447.44
Varsity Spirit Fashions Memphis, TN	\$417.00

It is recommended the Board of Education reject the bids received from the following vendors; pursuant to 18A:18A-22e since the purposes or provisions or both of N.J.S.18A:18A-1 et seq. are being violated:

Sports Supply Group, Inc., Jenkintown, PA - It is recommended the Board of Education reject the low bid received for the *boys soccer scrimmage vests* because the vendor offered alternate vest which in the past did not hold-up for the entire season.

Triple Crown Sports, Old Bridge, NJ – It is recommended the Board of Education reject the low bids received for the *boys and girls soccer scrimmage vests* because the vendor offered an alternate vest which in the past did not hold-up for the entire season.

Aluminum Athletic Equipment, Royersford, PA – It is recommended the Board of Education reject the low bid received for the girls soccer scorebooks because the vendor offered an alternate that would not allow for the recording of all the statistics requested by the soccer coach.

It is recommended that the Board of Education award Bid #B12-05 for fall athletic awards, equipment, supplies and uniforms for the Montgomery Township School District as follows:

<u>Vendor</u>	
Leisure Sporting Goods Iselin, NJ	\$5,109.58
Metuchen Center, Inc. New Brunswick, NJ	\$4,570.46
Sports Supply Group, Inc. dba BSN, Passon's Sports, US Games Jenkintown, PA	\$3,877.94
Rogers Athletic Company Farwell, MI	\$1,975.00
Deary's Gymnastics Supply Danielson, CT	\$1,027.00
Aluminum Athletic Equipment Co. Royersford, PA	\$780.00
Longstreth Sporting Goods, LLC Parkerford, PA	\$653.60
Riddell Elyria, OH	\$604.20
Pyramid School Products Tampa, FL	\$548.04
Ewing Sports Center, LLC Trenton, NJ	\$520.00
Triple Crown Sports Old Bridge, NJ	\$488.90
Varsity Spirit Fashions Memphis, TN	\$417.00
Neff Motivation, Inc. Greenville, OH	\$414.00

Sports Paradise Willingboro, NJ	\$286.20
Bethlehem Sporting Goods Bethlehem, PA	\$189.51
Anaconda Sports Lake Katrine, NY	\$138.36
First to the Finish Carlinville, IL	\$41.40
Efinger Sporting Goods Co. Bound Brook, NJ	\$30.00
<i>Total Bids Awarded</i>	<i>\$21,671.19</i>

- 3.16 Receipt and Award of Quote – Asbestos Abatement at the Upper Montgomery Middle School (Quote #Q11-28) – Quotes were received for asbestos abatement at the Upper Montgomery Middle School as follows:

<u>Vendor</u>	<u>Base Bid</u>
D & S Abatement, Inc. Totowa, NJ	\$18,700.00
Two Brothers Contracting, Inc. Clifton, NJ	\$22,800.00
Greenwood Abatement Consultants Butler, NJ	\$29,000.00

It is recommended that the Board of Education award Quote #Q11-28 for asbestos abatement at the Upper Montgomery Middle School as follows:

<u>Vendor</u>	
D & S Abatement, Inc. Totowa, NJ	\$18,700.00

- 3.17 Settlement Agreement –

WHEREAS, Student I.D. #158510. is a student residing in Belle Mead, New Jersey, as is thus eligible to receive an education within the Montgomery Township Public School District; and

WHEREAS, a dispute arose between the Montgomery Township Board of Education and Student I.D. #158510's parents regarding the student's proposed program and placement for the 2010-2011 school year, the 2011 extended school year, and the 2011-2012 school year; and

WHEREAS, the Parties disposed of their dispute through amicable negotiations, the terms of which are set forth in full in the Settlement Agreement and Release, which is attached hereto and made a part of this Resolution.

NOW, THEREFORE, BE IT RESOLVED that the terms, stipulations and conditions as established in the Settlement Agreement and Release are hereby approved and adopted by the Board. The Board President and Business Administrator/ Board Secretary are hereby authorized and directed to execute the Settlement Agreement and Release and any other documents necessary to effect said settlement.

3.18 Approval for Doctor to Conduct Commercial Driver Physicals for the District- approve Dr. Joseph J. Pecora, III, 9 Dutchtown Rd., Belle Mead, NJ to conduct Commercial Driver physicals for district school bus drivers at a fee of \$115.00 each for the 2011-2012 school year.

3.19 Travel Reimbursement –2011/2012 – approve the Board member and/or staff conference and travel expenses as per the attached list.

3.20 Resolution/New Jersey Nonpublic Textbook Program – approve the following resolution:

WHEREAS, 18A:58-37-1 et seq., as amended by Chapter 121, Laws of 1984, requires that the state and local community purchase and loan textbooks upon individual request to all students enrolled in grades kindergarten through 12 in nonpublic schools located within the local school district; and,

WHEREAS, no Board of Education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in state aid; and,

WHEREAS, the Somerset County Educational Services Commission (SCESC) has agreed to administer the purchasing and processing of nonpublic school textbooks for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration;

THEREFORE, BE IT RESOLVED that the Montgomery Board of Education enters into an agreement with the SCESC whereby the SCESC will administer a nonpublic textbook program for those eligible students attending nonpublic schools located within the county for the 2011-2012 school year, in accordance with 18A:58-37-1 et seq.

BE IT FURTHER RESOLVED that the Montgomery Board of Education agrees to pay the total amount allocated by the State for the New Jersey Nonpublic School Textbook Program to the SCESC on or before August 31, 2011. Any unexpended funds will be refunded to the local district.

3.21 Approval of change orders – approve the following change orders:

Contract:	Orchard Hill/Village Mechanical
Contractor:	Preferred Mechanical, Inc.
Change Order Number:	004
Change Order Amount:	\$65,643.00

Description: Additional work at Orchard Hill as follows:

- PMI#5: Replace existing chilled water pipe hangers with hangers to allow pipe insulation to pass thru the hanger: \$30,166.00

- PMI#6: Replace existing chilled water branch valves with new valves: \$33,565.00
- PMI#7: Provide and install back flow preventer: \$ 1,912.00

Contract: Orchard Hill/Village Mechanical
 Contractor: Preferred Mechanical, Inc.
 Change Order Number: 005
 Change Order Amount: \$7,179.00

Description: PMI#9: Change existing 1 ½ “ HHW lines from MER to AHU-1A to 2 ½”

Contract: Lower Middle School Mechanical
 Contractor: ESR Mechanical Contractors, Inc.
 Change Order Number: 001
 Change Order Amount: \$30,027.15 (part of allowance no change in contract)

Description: Additional work at Lower Middle School as follows:

- Replacement of faulty compressor: \$27,396.67
- Replacement of fan motors and blades \$ 2,630.48

Amount of allowance on contract: \$50,000.00
 Amount of this change order: \$30,027.15
 Remaining allowance: \$19,972.85

Contract: Upper Middle School Mechanical
 Contractor: Gabe Sganga, Inc.
 Change Order Number: 001
 Change Order Amount: \$44,528.00 (part of allowance no change in contract)

Description: Additional work at Upper Middle School as follows:

- (AHUB-2) REV#2: replace existing AHU with new unit, MOD’s, duct work and piping \$13,780.00
- (AHUB-4) REV#2: replace existing AHU with new unit, MOD’s, duct work and piping \$16,575.00
- (AHUB-3) REV#2: Furnish and install one outside air damper in the existing duct \$ 1,542.00
- (Girls locker room) REV#2: Furnish and install one exhaust fan adapter curb \$ 750.00
- (Auditorium) REV#2: Furnish and install 4 MOD’s and 2 louvers \$ 7,167.00
- (UV17&18) REV#2: Furnish and install 2 large louvers including masonry \$ 4,714.00

Amount of allowance on contract: \$50,000.00
 Amount of this change order: \$44,528.00
 Remaining allowance: \$ 5,472.00

- 3.22 Approval of Purchase/Installation of Carpet – approve the installation of carpet at Orchard Hill and Lower Middle School entered into on behalf of the State of the Division of Purchase and Property pursuant to N.J.S.A. 18A:18A-10 under the New Jersey State Contract Title, Carpet & Padding, Supplies & Installation (#T0147):

<u>Vendor</u>	<u>State Contract #</u>	<u>Total</u>
Caddel Inc. dba Direct Flooring Flemington, NJ	#65750	\$97,980.95

4.0 PERSONNEL

The Superintendent recommends that the Board of Education approve the personnel agenda as attached.

ANNOUNCEMENTS BY THE PRESIDENT

ADJOURNMENT

4.1 PERSONNEL

Resignations/Retirements/Terminations/Rescissions

Location	Name	Position	Effective	Reason	Dates of Employment/Notes
MHS	Maria Hazen Botta	Teacher/Math	06/30/2011	Retirement	09/01/1982 – 06/30/2011
MHS	John Moran	Teacher/Math	06/30/2011	Resignation	09/01/2003 – 06/30/2011

Appointments/Reinstatements (Certificated Staff)

Location	Name	Position	Replacing	Step	Salary	Pro-rated	Dates of Employment/Notes
MHS	Corinne Gaylord	Vice Principal	Noreen Lazariuk		\$93,150.00		07/01/2011 – 06/30/2012
LMS	David Rabinowitz	Teacher/Grade 5	Christian Smith	MA Step 6-7	\$61,210.00		09/01/2011 – 06/30/2012
OHES	Anne Palmisano	Teacher/Res. Center (Leave Replacement)	Christina Richardson	BA Step 3-4	\$52,560.00	Yes	09/01/2011 – 03/09/2012
VES	Kelly Messick	Teacher/Health & PE (Leave Replacement)	Tammy Tanzola		\$85.00/Day	Yes	05/31/2011 – 06/23/2011
VES	Kelly Messick	Teacher/Health & PE (Leave Replacement)	Tammy Tanzola	BA Step 2	\$53,610.00		09/01/2011 – 06/30/2012
UMS	Nicole Flaherty	Teacher/Res. Center (Leave Replacement)	Monica Clewell	MA Step 3-4	\$58,160.00		09/01/2011 – 06/30/2012
LMS	Betsy Randolph	Teacher/Grade 5	Wendy Wachtel	BA Step 2	\$52,415.00		09/01/2011 – 06/30/2012
OHES	Renee Perovich	Teacher/Res. Center (Leave Replacement)	Jamie Tobolski	BA Step 3	\$53,860.00		09/01/2011 – 06/30/2012
VES	Lynn Carro	Teacher/Res. Center (Leave Replacement)	Joy Mancino	BA Step 3	\$53,860.00		09/01/2011 – 06/30/2012
OHES	Ashley Wilson	Teacher/Grade 1	Jamie Wang	BA Step 1	\$52,270.00		09/01/2011 – 06/30/2012
OHES	Laura Boss	Teacher/Kindergarten	New	MA Step 2	\$52,210.00		09/01/2011 – 06/30/2012
VES	Laura Bell	Teacher/Music	Jennifer Lizzi	MA+60 Step 5-6	\$67,310.00		09/01/2011 – 06/30/2012
OHES	Holly Sorensen	Teacher/Music	Laura Bell	BA Step 5-6	\$53,310.00		09/01/2011 – 06/30/2012
OHES	Heide Ratliff	Occupation Therapist (90%)		MA Step 20	\$76,473.00		09/01/2011 – 06/30/2012 (Revised Assignment)

Appointments/Reinstatements (Non-Certificated Staff)

Location	Name	Position	Replacing	Step	Salary	Pro-rated	Dates of Employment/Notes
MHS	Rosie Hagerman	Custodian	Gloria Rahman	Step 1	\$32,856.00		07/01/2011 – 06/30/2012 Revised Step & Salary
DISTRICT	Gloria Rahman	Bus Driver	Sharon Larusso	Step 5	\$19.79/hour		09/01/2011 – 06/30/2012 Revised Step & Salary

Unaffiliated Administrators

Location	Title	Last Name	First Name	Salary	Dates of Employment/Notes
BD	Assistant Superintendent	Barclay	Thomas	\$147,683.00	Employment Agreement 7/1/2011 – 06/30/2012
BD	School Business Administrator	Venanzi	Thomas	\$196,667.00	Employment Agreement 7/1/2011 – 06/30/2012

Appointments (Unaffiliated Staff)

Location	Job Title	Last Name	First Name	Salary
BD	Director of Facilities	Austin	Robert	113,400.00
BD	Custodial Supervisor	Fleming	Bruce	55,765.00
BD	Transportation Supervisor	Friedlander	Robyn	87,340.00
BD	Payroll Manager	Graham	Diane	67,958.00
BD	Exec Secretary/Assistant Superintendent	Kudelko	Violetta	49,441.00
BD	Benefits Coordinator	Mancaruso	Angela	50,579.00
BD	Exec Secretary/Superintendent	Orticelle	Maureen	80,643.00
BD	Administrative Asst. to ABA	Rudolph	Jane	61,037.00
BD	Exec Secretary/Director of Human Resources	Sapnar	Renee	50,774.00
BD	Exec Secretary/Business Administrator	Strimple	Diane	59,662.00
BD	Computer Technician Assistant	Castro	Wilbert	45,231.00
BD	Information Technology Manager	Desisto	Thomas	95,131.00
BD	Assistant Network Administrator	O'rear	Robert	57,234.00
BD	District Software/SASI Coordinator	Simpson	Geoffrey	81,595.00
BD	Interim Director of Curriculum (60%)	Spicer	Willa	81,000.00
BD	Computer Technician Assistant	Weicksel	Andrew	45,231.00
BD	Associate BA/Associate Board Secretary	Wells	Annette	100,532.00
HS	AV/Distant Learning Coordinator	Brooks	Jeffrey	90,113.00
T	Mechanic	Muentener	John	52,275.00
T	Dispatcher/Assistant to the Supervisor	Paolillo	Dorothy	63,765.00
T	Head Mechanic	Pitcher	William	58,140.00

Appointments - Substitutes

Location	Name	Position	Status	Dates of Employment/Notes
DISTRICT	Lisa Olasz	Substitute Teacher/Student Teacher	New	2010 – 2011 School Year

Appointments/Summer Work 2011

Location	First Name	Last Name	Position	2010/Hourly Rate	Dates of Employment/Notes
MHS	Alison	Koblin	Occupational Therapist	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Susan	Niedt	Adaptive Physical Education	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program

MHS	Diana	Evans	Speech/Language Specialist	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Erin	Patterson	Speech/Language Specialist	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Alison	Crawford	Teacher/Autism	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Cherylanne	Brown	Teacher/Autism	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Jamie	Davison	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Debbie	O'Reilly	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Kristen	Donahue	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Jessica	Roberts	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Amy	Peroni	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Nicole	Gugliotta	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Lisa	Fioretti	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Jennifer	Romano	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Erika	Fedo	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Gina	Attanasio	Teacher/LLD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Ann	Palmisano	Teacher/PSD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Jackie	Fattell	Teacher/PSD	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Barbara	Speesler	TIA/Autism	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Heather	Thompson	TIA/Autism (50%)	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Wedjan	Beach	TIA/Autism	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Lisa	Carrier	TIA/Autism	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Renee	Brana	TIA/Autism	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Heather	Moran	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Heather	Thompson	TIA/LLD (50%)	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Laura	Polozzi	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program

MHS	Kathleen	Carroll	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Joe	Jedju	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Mara	Wilmot	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Laxmi	Reddy	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Carol	DeAngelo	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Antoinette	Neves	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Dawn	Schroeck	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Sandy	Ajamian	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Jane	Witteman	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Juliet	Jablecki	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Rob	Bucci	TIA/LLD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Auria	Dsouza	TIA/PSD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Suzan	Szych	TIA/PSD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Anna	Aggabao	TIA/PSD	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Lisa	Vanzino	Nurse Assistant	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Ann	Messineo	Nurse Assistant	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Peggy	Cummings	Social Skills	\$52.20/hr instr. time \$30.00/hr prep. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Kristina	Shebchuk	Supplemental Reading & Math	\$52.20/hr instr. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Shanna	Altieri	Supplemental Reading & Math	\$52.20/hr instr. time	07/05/2011 – 08/11/2011/ESY Program
MHS	Wilmot	Mara	Teacher Substitute	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Diane	Ruddock	Teacher Substitute	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Joy	Sharkey	Teacher Substitute	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Barb	Speesler	Teacher Substitute	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Lesley	Haas	Teacher Substitute	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Lisa	Guerreiro	Teacher Substitute	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Debbie	Smith	Teacher Substitute	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Amanda	Caldwell	Teacher Substitute	\$52.20/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Diane	Ruddock	TIA Substitute	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Joy	Sharkey	TIA Substitute	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Maria	Sqammato	TIA Substitute	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program

MHS	Amanda	Caldwell	TIA Substitute	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
MHS	Jeanine	Girardeau	TIA Substitute	\$12.00/hour	07/05/2011 – 08/11/2011/ESY Program
DISTRICT	Jennifer	Belmont	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Carolyn	Comollo	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Jamie	Davison	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Jackie	Fattell	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Heather	Lilly	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Jessica	Roberts	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Julia	Santoro	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Renee	Seals	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Stephanie	Shaffer-Obe	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Alexa	Siciliano	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Eric	Sletteland	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Lia	Soriero	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Suzanne	Trautwein	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Krista	Van Nostrand	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Diane	Mallon	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Amanda	Stelle	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Dawn	James	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Linda	Truscinski	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Lisa	Pliskin	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Kate	Dunham	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Jennifer	Bonnet	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Scott	Furfaro	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Nicole	Gugliotta	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Lynn	Carro	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Diana	Loiacono	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Cherrie	Brown	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Amy	Peroni	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Andre	Kowalski	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Jessica	Sexton	Teacher	\$20.00/hour	CST Meetings “As Needed”

DISTRICT	Lesley	Haas	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Julie	Brenner	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Stephanie	Utt	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Laurie	LaMarra	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	David	Gordon	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Jenny	Honold	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Tiffany	Riley	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Suzanne	Cordier	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Marissa	Fuller	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Kristina	Shebchuk	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Debbie	Smith	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Shanna	Altieri	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Michael	Warvolis	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Kelli	Kallens	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Hallie	Kleinfield	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Lale	Saatchi	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Tina	Boyer	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Lisa	Chedid	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Frank	Chmile	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Chrissy	D'Amore	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Shannon	Devine	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Dierdre	McGrail	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Dan	Fishman	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Valerie	Kruger	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Tim	Leicht	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Kimberly	Marshall	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Sarah	Matthews	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Zoran	Milich	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Kelly	O'Toole	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Jessica	Rainey	Teacher	\$20.00/hour	CST Meetings "As Needed"
DISTRICT	Katherine	Selby	Teacher	\$20.00/hour	CST Meetings "As Needed"

DISTRICT	Karen	Stalowski	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Jen	Amberson	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Audrey	Bonfiglio	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Peggy	Cummings	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Fred	Godett	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Noelle	Keller	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Barbara	Levenstein	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Amy	Mintz	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Anne	Palmisano	Teacher	\$20.00/hour	CST Meetings “As Needed”
DISTRICT	Jody	Budoff	Teacher/Social Worker	\$424.85/diem	CST Evaluations/Meetings/Scheduling Approval up to 13 days
DISTRICT	Stacey	Delbridge	Teacher/School Psychologist	\$365.53/diem	CST Evaluations/Meetings/Scheduling Approval up to 14 days
DISTRICT	Miriam	Gordon	Teacher/School Psychologist	\$429.88/diem	CST Evaluations/Meetings/Scheduling Approval up to 1 days
DISTRICT	Meghan	Foster	Teacher/School Psychologist	\$320.85/diem	CST Evaluations/Meetings/Scheduling Approval up to 14 days
DISTRICT	Stacy	Kohler	Teacher/School Psychologist	\$368.00/diem	CST Evaluations/Meetings/Scheduling Approval up to 2 days
DISTRICT	Jacqueline	Raferly	Teacher/LDTC	\$424.85/diem	CST Evaluations/Meetings/Scheduling Approval up to 13 days
DISTRICT	Alison	Pankowski	Teacher/LDTC	\$360.48/diem	CST Evaluations/Meetings/Scheduling Approval up to 6 days
DISTRICT	Jennifer	Rogers	Teacher/Social Worker	\$323.53/diem	CST Evaluations/Meetings/Scheduling Approval up to 6 days
DISTRICT	Debra	Rothwell	Teacher/LDTC	\$456.35/diem	CST Evaluations/Meetings/Scheduling Approval up to 2 days
DISTRICT	Courtney	Scherer	Teacher/School Psychologist	\$311.80/diem	CST Evaluations/Meetings/Scheduling Approval up to 3 days
DISTRICT	Donna	Siani	Teacher/LDTC	\$466.85/diem	CST Evaluations/Meetings/Scheduling Approval up to 13 days
DISTRICT	Ellen	Stein	Teacher/Social Worker	\$302.05/diem	CST Evaluations/Meetings/Scheduling Approval up to 14 days
DISTRICT	Amy	Welsh	Teacher/LDTC	\$336.50/diem	CST Evaluations/Meetings/Scheduling Approval up to 3 days
DISTRICT	Diana	Evans	Teacher/Speech-Language Specialist	\$311.08/diem	CST Evaluations and Meetings Approval up to 1 days
DISTRICT	Rochelle	Kyrk	Teacher/Speech-Language Specialist	\$403.90/diem	CST Evaluations and Meetings Approval up to 1 days
DISTRICT	Tracy	Lawrence	Teacher/Speech-Language	\$424.85/diem	CST Evaluations and Meetings

			Specialist		Approval up to 1 days
DISTRICT	Marissa	Nicholas	Teacher/Speech-Language Specialist	\$408.88/diem	CST Evaluations and Meetings Approval up to 1 days
DISTRICT	Christine	O'Lone	Teacher/Speech-Language Specialist	\$363.95diem	CST Evaluations and Meetings Approval up to 1 days
DISTRICT	Erin	Patterson	Teacher/Speech-Language Specialist	\$294.55/diem	CST Evaluations and Meetings Approval up to 1 days
DISTRICT	Anna	Quick	Teacher/Speech-Language Specialist	\$294.55/diem	CST Evaluations and Meetings Approval up to 7 days
DISTRICT	Alison	Koblin	Teacher/Occupational Therapist	\$349.98/diem	CST Evaluations and Meetings Approval up to 2 days
DISTRICT	Kerry	Miller	Teacher/Behavior Specialist	\$321.55/diem	CST Evaluations and Meetings Approval up to 12 days
DISTRICT	Noreen	Bailey	50% Secretary/50% Clerk	\$163.85/diem	Secretarial Work Approval up to 2 days
DISTRICT	Terry	Ippolito	50% Secretary/50% Clerk	\$151.51/diem	Secretarial Work Approval up to 2 days
DISTRICT	Kathy	Restuccia	50% Secretary/50% Clerk	\$160.86/diem	Secretarial Work Approval up to 2 days
DISTRICT	Jayne	Venanzi	50% Secretary/50% Clerk	\$170.22/diem	Secretarial Work Approval up to 2 days
LMS	Leslie	Haas	New Student Testing	\$30.00/hr.	7/27/2011-Total 4 hours
LMS	David	Bernstein	New Student Testing	\$30.00/hr.	7/27/2011-Total 4 hours
LMS	Kristen	Ciesielski	New Student Testing	\$30.00/hr.	Alternate – 7/27/2011
LMS	Caryl	Pitt	New Student Testing	\$30.00/hr.	Alternate – 7/27/2011
LMS	Melissa	Dube	New Student Testing	\$30.00/hr.	Alternate – 7/27/2011
LMS	Stella	Hickok	New Student Testing	\$30.00/hr.	8/3/2011 – Total 4 hours
LMS	Laura	LaMarra	New Student Testing	\$30.00/hr.	8/3/2011 – Total 4 hours
LMS	Kristen	Ciesielski	New Student Testing	\$30.00/hr.	Alternate – 8/3/2011
LMS	Caryl	Pitt	New Student Testing	\$30.00/hr.	Alternate – 8/3/2011
LMS	Melissa	Dube	New Student Testing	\$30.00/hr.	Alternate – 8/3/2011
UMS	Mary	Chemris	New Student Testing	\$30.00/hr.	7/27/2011 – Total 4 hours
UMS	Patty	Sowa	New Student Testing	\$30.00/hr.	7/27/2011 – Total 4 hours
UMS	Helen	Olah	New Student Testing	\$30.00/hr.	Alternate – 7/27/2011
UMS	Kelly	Kallens	New Student Testing	\$30.00/hr.	8/3/2011 – Total 4 hours
UMS	Rob	Chesbro	New Student Testing	\$30.00/hr.	8/3/2011 – Total 4 hours
UMS	Lale	Saatchi	New Student Testing	\$30.00/hr.	Alternate – 8/3/2011

VES	Kelly	Cramer	New Student Testing	\$30.00/hr.	7/27/2011 – Total 5 hours
VES	Nancy	Sears	New Student Testing	\$30.00/hr.	7/27/2011 – Total 5 hours
VES	Danielle	Hartdorn	New Student Testing	\$30.00/hr.	Alternate - 7/27/2011 & 8/3/2011
VES	Alison	Ryan	New Student Testing	\$30.00/hr.	Alternate - 7/27/2011 & 8/3/2011
VES	Amanda	Steele	New Student Testing	\$30.00/hr.	8/3/2011 – Total 5 hours
VES	William	Meurer	New Student Testing	\$30.00/hr.	8/3/2011 – Total 5 hours
OHES	Patty	Abiad	New Student Testing	\$30.00/hr.	7/27/2011 & 8/3/2011 – 10 hours
OHES	Kathy	Grover	New Student Testing	\$30.00/hr.	7/27/2011 & 8/3/2011 – 10 hours
OHES	Brenda	Huneryager	New Student Testing	\$30.00/hr.	7/27/2011 & 8/3/2011 – 10 hours
OHES	Mary Anne	Vastardis	New Student Testing	\$30.00/hr.	7/27/2011 & 8/3/2011 – 10 hours
OHES	Fatima	Mughal	New Student Testing	\$30.00/hr.	Alternate – July 27, 2011
OHES	Nicole	Salles	New Student Testing	\$30.00/hr.	7/27/2011 & 8/3/2011 – 10 hours
OHES	Alexa	Sicilano	New Student Testing	\$30.00/hr.	7/27/2011 & 8/3/2011 – 10 hours
OHES	Meghan	Bauer	New Student Testing	\$30.00/hr.	Alternate – August 3, 2011
DISTRICT	Laura	Coletti	Summer Enrichment Student	\$10.00/hr	06/20/2011 – 07/30/2011
DISTRICT	Jeffrey	Rogers	Summer Enrichment Student	\$10.00/hr	06/20/2011 – 07/30/2011
DISTRICT	Justina	Chan	Summer Enrichment Student	\$10.00/hr	06/20/2011 – 07/30/2011
DISTRICT	Kaitlyn	Huston	Summer Enrichment Student	\$10.00/hr	06/20/2011 – 07/30/2011
LMS	Stella	Hickok	Pre-Algebra 6 Clinic Instructor	\$52.20/hr	Total Hours worked: 15
LMS	Edward	Leckner	Pre-Algebra 6 Clinic Instructor	\$52.20/hr	Total Hours worked: 15
LMS	Laurie	LaMarra	Math 6 Clinic Instructor	\$52.20/hr	Total Hours worked: 15
UMS	Kristen	Cardozo	Algebra I Part I Clinic Instructor	\$52.20/hr	Total Hours worked: 15
UMS	Amy	Nowak	Algebra I Clinic Instructor	\$52.20/hr	Total Hours worked: 15
UMS	Stephanie	Mardekian	Pre-Algebra 7 Clinic Instructor	\$52.20/hr	Total Hours worked: 15
UMS	Mary	Chemris	Summer Algebra Review Course	\$52.20/hr	Total Hours worked: 40
VES	Kristen	Ciosek	Achievement Academy	\$52.20/hr	Additional 4 hours

Appointments – Summer 2011

Location	Name	Position	Salary/Per Diem	Dates of Employment/Notes
MHS	Jessica Ritson	Guidance Counselor	\$302.05/diem	Summer 2011 – 7 Days
MHS	Keith Glock	Guidance Counselor	\$290.80/diem	Summer 2011- 7 Days
MHS	Patricia Musial	Guidance Counselor	\$456.35/diem	Summer 2011 – 7 Days

MHS	Heather Pino	Guidance Counselor	\$311.05/diem	Summer 2011 – 7 Days
MHS	Cheryl Watson	Guidance Counselor	\$466.85/diem	Summer 2011 – 7 Days
MHS	Carla Hampton	Guidance Counselor	\$323.53/diem	Summer 2011 – 7 Days
MHS	Kelly DeBow	Guidance Counselor	\$290.08/diem	Summer 2011 – 7 Days
MHS	Ann DeGennaro	Student Assistant Counselor	\$408.88/diem	Summer 2011 – 4 Days
MHS	Paula Gebhart	Secretary	\$146.93/diem	Summer 2011 – 5 Days
UMS	Jeanne Fedun	Guidance Counselor	\$311.05/diem	Summer 2011 – 3 Days
UMS	Allison Doyle Smith	Guidance Counselor	\$302.95/diem	Summer 2011 – 3 Days
LMS	Leslie Haas	Guidance Counselor	\$466.86/diem	Summer 2011 – 3 Days
LMS	TBD	Guidance Counselor		Summer 2011 – 3 Days
VES	Lauren Fornal	Guidance Counselor	\$294.55/diem	Summer 2011 – 3 Days
OHES	Wendy Senatra	Guidance Counselor	\$294.55/diem	Summer 2011 – 3 Days

Appointments – Summer 2011

Location	Name	Position	Salary/Per Diem	Dates of Employment/Notes
MHS	Pamela Gizzi	School Nurse	\$396.85/diem	Summer 2011 - 9 Days
LMS	Denise Salvatore	School Nurse	\$295.53/diem	Summer 2011 – 5 Days
OHES	Pamela Schrum	School Nurse	\$335.95/diem	Summer 2011 – 6 Days
UMS	Maureen Lintott	School Nurse	\$396.85/diem	Summer 2011 – 6 Days
VES	Arlene McGuirk	School Nurse	\$424.85/diem	Summer 2011 – 5 Days
UMS	Lisa Vanzino	School Nurse	\$178.90/diem	Summer 2011 – 4 Days
VES	Ann Messineo	School Nurse	\$178.70/diem	Summer 2011 – 4 Days
VES	Janis Woodard	School Nurse	\$173.90/diem	Summer 2011 – 2 Days
LMS	Eileen Cappabianca	School Nurse	\$178.70/diem	Summer 2011 – 2 Days
UMS	Kathleen Logothetis	School Nurse	\$178.70/diem	Summer 2011 – 2 Days

Transportation Appointments Summer Work 2011

Location	First Name	Last Name	Position	2011/Hourly Rate	Dates of Employment/Notes
TRAN	DEBRA	ARCARO	BUS DRIVER	\$19.79	“AS NEEDED”
TRAN	SHIRLEY	BOXER	BUS DRIVER	\$19.42	“AS NEEDED”
TRAN	DAVID	COPELAND	BUS DRIVER	\$19.25	“AS NEEDED”
TRAN	SUSAN	CRUSER	BUS DRIVER	\$20.88	“AS NEEDED”
TRAN	ALFRED	CUMBA	BUS DRIVER	\$19.42	“AS NEEDED”
TRAN	SHERRI	CUOCO	BUS DRIVER	\$26.98	“AS NEEDED”
TRAN	DEBRA	DAVIDSON	BUS DRIVER	\$26.98	“AS NEEDED”

TRAN	KAREN	FAILLE	BUS DRIVER	\$19.25	"AS NEEDED"
TRAN	CHET	FEDUNIEWICZ	BUS DRIVER	\$20.15	"AS NEEDED"
TRAN	CATHY	FRANZOSO	BUS DRIVER	\$20.05	"AS NEEDED"
TRAN	SHERYL	GAVETT	BUS DRIVER	\$19.42	"AS NEEDED"
TRAN	MARIA	GOLDSTEIN	BUS DRIVER	\$20.15	"AS NEEDED"
TRAN	SHARON	HAGUE	BUS DRIVER	\$26.98	"AS NEEDED"
TRAN	WILBUR	HIGGINS	BUS DRIVER	\$19.42	"AS NEEDED"
TRAN	LESLIE	HOFFMAN	BUS DRIVER	\$20.88	"AS NEEDED"
TRAN	JOHN	JEFFERS	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	EUGENE	JORDAN	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	KEVIN	KILCOYNE	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	LINDSAY	KING	BUS DRIVER	\$20.88	"AS NEEDED"
TRAN	MARY ANN	KOTB	BUS DRIVER	\$19.25	"AS NEEDED"
TRAN	ANTONETTE	LASTELLA	BUS DRIVER	\$19.42	"AS NEEDED"
TRAN	NANCY	LAVOIE	BUS DRIVER	\$23.90	"AS NEEDED"
TRAN	MICHAEL	MAJEWSKI	BUS DRIVER	\$19.25	"AS NEEDED"
TRAN	HENRY	MAKUCH	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	DORIS	MANOS	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	RALPH	MARSICANO	BUS DRIVER	\$23.24	"AS NEEDED"
TRAN	ROBERT	MCGUIRK	BUS DRIVER	\$23.24	"AS NEEDED"
TRAN	JO-ANN	MCLAUGHLIN	BUS DRIVER	\$19.25	"AS NEEDED"
TRAN	FRANK	MEYLER	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	JACK	MIHALKO	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	GERALDINE	NEALL	BUS DRIVER	\$20.15	"AS NEEDED"
TRAN	SHARON	NEWCOMER	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	EUGENE	PANTOZZI	BUS DRIVER	\$18.73	"AS NEEDED"
TRAN	LISE	PLOURDE	BUS DRIVER	\$19.25	"AS NEEDED"
TRAN	THOMAS	POWERS	BUS DRIVER	\$18.73	"AS NEEDED"
TRAN	GILBERT	QUICK	BUS DRIVER	\$21.67	"AS NEEDED"
TRAN	SARAH	QUICK	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	NANCY	RAINEY	BUS DRIVER	\$21.67	"AS NEEDED"

TRAN	JOHN	RODIN	BUS DRIVER	\$19.42	"AS NEEDED"
TRAN	JOANNE	RYBA	BUS DRIVER	\$26.98	"AS NEEDED"
TRAN	GIGI	SALA	BUS DRIVER	\$18.53	"AS NEEDED"
TRAN	GLORIA	RAHMAN	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	PATRICIA	SCLAFANI	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	CINDY	SCOTT	BUS DRIVER	\$26.98	"AS NEEDED"
TRAN	JACQUELINE	SPIES	BUS DRIVER	\$19.42	"AS NEEDED"
TRAN	NANCEY	STANKOVICH	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	SVILEN	STOEV	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	DENNIS	TANGOLICS	BUS DRIVER	\$23.14	"AS NEEDED"
TRAN	JESUS	VELAZQUEZ	BUS DRIVER	\$20.15	"AS NEEDED"
TRAN	MARYANN	YAGER	BUS DRIVER	\$19.79	"AS NEEDED"
TRAN	JULIA	SCHMIDTKE	SUB BUS DRIVER	\$22.20	"AS NEEDED"
TRAN	CINDY	BRYAN	BUS ATTENDANTS	\$11.54	"AS NEEDED"
TRAN	ARLENE	CARR	BUS ATTENDANTS	\$14.38	"AS NEEDED"
TRAN	DIANE	DEYOUNG	BUS ATTENDANTS	\$14.38	"AS NEEDED"
TRAN	SYLVIA	JONES	BUS ATTENDANTS	\$14.38	"AS NEEDED"
TRAN	COLAIACOVO	KIM	BUS ATTENDANTS	\$11.54	"AS NEEDED"
TRAN	LAXMI	REDDY	BUS ATTENDANTS	\$14.38	"AS NEEDED"
TRAN	SHARON	ROMANO	BUS ATTENDANTS	\$12.00	"AS NEEDED"
TRAN	LINDA	SIKORSKY	BUS ATTENDANTS	\$12.00	"AS NEEDED"
TRAN	MARGARET	TUNISON	BUS ATTENDANTS	\$14.38	"AS NEEDED"

Transfers/Voluntary Reassignments

New Position/Location	Name	Previous Position/Loc	Replacing	Step	Salary	Pro-rated	Dates of Employment/Notes
Teacher/English/MHS	Shelly Fallon	Teacher/English/UMS	Marianthe Ginis	MA Step 7-8	\$60,410.00		09/01/2011 – 06/30/2012
Exec.Sec.Asst. Supt Board Office	Violetta Kudelko	Sec. HR/Board Office	Moggie Davis				07/01/2011 – 06/30/2012
Custodian 11:00 – 7:00/OHES	Eva Szczesny	Custodian 3:00 – 11:00 OHES	Kevin Owens	Step 8-11	\$40,131.00		07/01/2011 – 06/30/2012
Custodian-Mon.-Friday 3:00 – 11:00/MHS	Keith Smith	Custodian-Tues.-Sat. MHS	Eva Szczesny	Step 6-7	\$39,561.00		07/01/2011 – 06/30/2012
Custodian 3:00 – 11:00 OHES	Kevin Owens	Custodian 5:00 – 1:00 OHES		Step 3-5	\$38,356.00		07/01/2011 – 06/30/2012

Teacher/Grade 8/LA/UMS	Wendy Wachtel	Teacher/Grade 5/LMS		MA Step 11-12	\$64,705.00		09/01/2011 – 06/30/2012
Teacher/Grade 6/Science/Math/LMS	Maya Colitsas	Teacher/Grade 5/Science/Math LMS		MA Step 9-10	\$62,210.00		09/01/2011 – 06/30/2012
Teacher/Grade 6 Math/Science/LMS	Andrea Kowalski	Teacher/Grade 5 Math Science/LMS		MA+15 Step 5-6	\$61,010.00		09/01/2011 – 06/30/2012

Co-Curricular

Location	Name	Position	Stipend	Pro-rated	Pay Dates
MHS	Calvin Fisher	P/T Baseball Coach	\$3,600	Yes	Reimbursed by Booster Club
MHS	Walt Walker	P/T Baseball Coach	\$1,300	Yes	Reimbursed by Booster Club

Tuition Reimbursement

Location	Name	School	Semester	Credits	Reimbursed Amount	Course
DISTRICT	Laura Dempsey	NGFL(grant funding)	Spring 2011	3	\$2,288.75	Race and Ethnicity in US History

Leaves of Absence

Location	Name	Position	Type of Leave	Dates of Leave/Notes
VES	Tammy Tanzola	Teacher/Health & PE	Maternity Leave Temporary Disability Family Leave (FMLA) Childrearing Leave Anticipated Return	09/01/2011 – 10/24/2011 (paid w/benefits) 10/25/2011 – 01/20/2012 (unpaid w/benefits) 01/23/2012 – 06/30/2012 (unpaid w/o benefits) 09/01/2012
LMS	Ashley DeRogatis	Teacher/Resource Center	Maternity Leave Temporary Disability Family Leave (FMLA) Childrearing Leave Anticipated Return	10/10/2011 – 11/11/2011 (paid w/benefits) 11/14/2011 – 02/10/2012 (unpaid w/benefits) 02/13/2012 – 03/26/2012 (unpaid w/o benefits) 03/26/2012

Other

Location	Name	Position	Step	Salary/Stipend	Pro-Rated	Dates of Employment/Notes
DISTRICT		World Language Supervisor				Approval of Job Description
DISTRICT						Approval of Comprehensive Equity Plan 07/01/2011 – 06/30/2012