#### JEFFERSON TOWNSHIP BOARD OF EDUCATION

# **Regular Meeting Agenda**

, called the meeting to order a	ıt PM,	and read the Open Meeting
be published by having the date ding, with copies of such notion DAILY RECORD and po	e, time and place delivered or sted on the	te thereof, posted in the Jefferson mailed or electronically mailed to
<u> </u>	erk of the Town	ship of Jefferson and the
by the JTHS Class of 2019 Va	aledictorian & S	Salutatorian.
nt Representative	<u>Present</u>	<u>Absent</u>
econded by, that	the Board of E	ducation adopt the
	of Education on	this 17 <sup>th</sup> day of June,
, (6), (7) and (8). The general w, any investigations or tactics, anticipated litigation and attornal to the control of the co	nature of the d s or techniques orney-client man	iscussion will involve to protect persons or tters.
	ben Meeting Law, the Jefferson be published by having the date ding, with copies of such notice.  **DAILY RECORD** and portionship Board of Education with the JTHS Class of 2019 Value of the Municipal Clary.  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of the Municipal Clary.**  **By the JTHS Class of 2019 Value of of 2019 V	by the JTHS Class of 2019 Valedictorian & S  Present  Bresent  Bre

# E. <u>SUPERINTENDENT'S REPORT</u>

• Good News and Progress in Our Schools

#### F. PRESENTATIONS

#### To be presented in Auditorium

- Board of Education Student Representatives Dr. Timothy Plotts, High School Principal and Mr. Matthew Millar, Board President
- Retirees Mrs. Jeanne Howe, Superintendent and Mr. Matthew Millar, Board President
- Summa and Excelsior Award Recipients Dr. Timothy Plotts, High School Principal and Dr. Kelly Cooke, Middle School Principal
- Valedictorian & Salutatorian Dr. Timothy Plotts, High School Principal

#### To be presented in Media Center

- Social Studies Curriculum K-8 Mr. Daniel Papa, Supervisor of Social Studies/Fine & Related Arts
- "The Monster Engine" Mr. David DeVries, JTHS Art Teacher and Jennifer Tamayne-Hettema, Elementray Art Teacher

#### **G. COMMENTS FROM THE AUDIENCE** (on agenda action items only, if applicable)

Public participation shall be governed by the following rules (Per District Policy #0167):

- 1. The Public participation period shall be for **thirty minutes** or fewer;
- 2. A participant must be recognized by the presiding officer and must preface comments by an announcement of his or her name, place of residence, and group affiliation, if appropriate;
- 3. Each statement made by a participant shall be **limited to three minutes' duration**;
- 4. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard;
- 5. All statements shall be directed to the presiding officer;
- 6. The presiding officer may:
  - a) Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
  - b) Request any individual to leave the meeting when that person does not observe reasonable decorum;
  - c) Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
  - d) Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
  - e) Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

Please note that "Comments from the Audience" is not a time for dialogue – it is an opportunity for you to share a comment with the Board of Education. In addition, by law, administrators and Board of Education members are not permitted to publicly discuss personnel matters, student discipline, or other issues requiring confidentiality. While we may not respond to your comments, all input shared with the Board of Education is taken very seriously, and will be discussed at future deliberations by the Board of Education and its Committees.

## H. STUDENT REPRESENTATIVES

#### I. <u>COMMITTEE REPORTS</u>

J.	MINUTES OF MI Motion by accepted as submitted	, seconded by	, that the minutes of the following meetings be
	May 20, 2019 Regu May 20, 2019 Exec	ular Meeting Minutes utive Session (2)	May 20, 2019 Executive Session (1)
K.	ANNUAL APPOI	NTMENTS	
	Motion by	, seconded by	, to accept the recommendation of the
	Superintendent to a	pprove and adopt motions	K.1 through K.20, as described below

- **K.1** Motion to approve the appointment of **Bridge Medical Center**, **P.A.** as School Medical Inspector of Record, per agreement, for the 2019-2020 school year, at a fee of \$25,500.
- **K.2** Motion to approve the appointment of **Bollinger Insurance**, Student Accident Insurance Agent of Record for the 2019-2020 school year, at a fee of \$48,345.
- **K.3** Motion to approve the appointment of **TSA Consulting Group, Inc.**, third party administrator for the eligible annuity plans for the 2019-2020 school year.
- **K.4** Motion to appoint Dora E. Zeno to serve as **Board Secretary** for the 2019-2020 school year, pursuant to 18A:17-5.
- K.5 Motion to appoint Dora E. Zeno, Board Secretary/Business Administrator as the Qualified Purchasing Agent and Public Agency Compliance Officer and authorizing her to prepare advertisements, advertise for and receive bids and award contracts pursuant to N.J.S.A. 18A:18A-3a, 7a and 37a for the 2019-2020 school year.
- **K.6** Motion to appoint Dora E. Zeno as **Custodian of Records** for the 2019-2020 school year.
- **K.7** Motion to appoint Christopher Hiben as **Chemical Hygiene Officer** for the 2019-2020 school year.
- **K.8** Motion to appoint Blake Vichengrad as **PEOSHA Officer** for the 2019-2020 school year.
- **K.9** Motion to appoint Louis Chuddley as **Asbestos Management Coordinator** for the 2019-2020 school year.
- **K.10** Motion to appoint Blake Vichengrad as **Indoor Air Quality Coordinator** for the 2019-2020 school year.
- **K.11** Motion to appoint Blake Vichengrad or designee as **Integrated Pest Management Coordinator** for the 2019-2020 school year.
- **K.12** Motion to appoint William K. Eagen to serve as **Treasurer of School Monies** for the 2019-2020 school year.
- **K.13** Motion to appoint Blake Vichengrad as **Right to Know Officer** for the 2019-2020 school year.
- **K.14** Motion to appoint Margaret Widgren as **Affirmative Action Officer** for the 2019-2020 school year.
- **K.15** Motion to appoint Margaret Widgren as **504 Compliance Officer** for the 2019-2020 school year.
- **K.16** Motion to approve the New Jersey Department of Education designated **Chart of Accounts** as the minimum Chart of Accounts for use in the district, and
  - **BE IT FURTHER RESOLVED**, that the business office is authorized to add additional sub account designation (both within the existing sub accounts as well as additional sub positions), as the School Business Administrator may deem necessary; and
  - **BE IT FURTHER RESOLVED**, that the Superintendent to is authorized to make any necessary transfer below the level of the NJDOE Chart of Accounts.

**K.17** Motion to approve the following companies to be designated as official **Tax Shelters** for the 2019-2020 school year:

AIG/Valic The Legend Group Vanguard

AXA Equitable Lincoln Investment Planning ABMM Financial Security Benefit Group

- K.18 Motion to adopt, based on the recommendation of the Superintendent of Schools, the existing Pre-K 12 curricula, assigned text books, co-curricular clubs and programs aligned to the 2017 NJ Student Learning Standards for the Jefferson Township School District until such time that this Board amends same.
- **K.19** Motion to approve the following schedule to accept **Tax Payments** from the Township of Jefferson Municipal Office for the 2019-2020 School Year:

Month	Year	Current Expense	Debt Service
July	2019	\$ 3,596,960	
August	2019	\$ 3,596,960	
September	2019	\$ 3,596,960	\$ 1,699,860
October	2019	\$ 3,596,960	
November	2019	\$ 3,596,960	
December	2019	\$ 3,596,960	
January	2020	\$ 3,596,960	
February	2020	\$ 3,596,960	
March	2020	\$ 3,596,960	\$ 679,465
April	2020	\$ 3,596,960	
May	2020	\$ 3,596,960	
June	2020	\$ 3,596,963	
Totals		\$ 43,163,523	\$ 2,379,325

**K.20** Motion to approve School Student Activity Account lists for Jefferson Township Schools, as described below:

Jefferson Township High School	Jefferson Township Middle School
White Rock School	Arthur Stanlick School
Cozy Lake School	Ellen T. Briggs School
Milton School	

L. FINANCE AND BUILDING NEEDS COMMITTEE

Motion by \_\_\_\_\_\_, seconded by \_\_\_\_\_\_, to accept the recommendation of the Superintendent to approve and adopt motions L.1 through L.21, as described below:

- **L.1** Motion to approve the **purchase order** list dated May 2019 in the amount of \$1,651,958.49, which is inclusive of Referendum related purchase orders totaling \$1,335,848.08.
- L.2 Motion to approve the **check journal** as of May 2019 in the amount of \$6,131,373.86.

Fund	Amount		
General (10/11/12)	\$ 5,906,491.14		
Special Revenue Funds (20)	\$ 48,019.36		
Fund 30	\$ 176,863.86		
Total	\$ 6,131,374.36		

- L.3 Motion to approve the vendors' bills list for release on June 18, 2019, in the amount of \$794,065.51.
- **L.4** Motion to approve the funds **transfers** in the 2018-2019 Fiscal Year, dated May 2019 in the amount of \$1,757,795.55.

- **L.5** Motion to approve the certification by the Board Secretary that the **Account Balance Report**, pursuant to N.J.S.A. 18A:17-9, that as of May 31, 2019, no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of N.J.A.C. 6A:23-2.11(a).
- **L.6** Motion to certify, in accordance with N.J.A.C. 6A:23-2.11(c), that as of April 30, 2019, after review of the **Board Secretary's and Treasurer's Monthly Financial Reports** and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6A:23-2.11(b), and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
- **L.7** Motion to approve resolution, as described below:

Pursuant to PL 2015, Chapter 47, the Jefferson Township Board of Education intends to renew, award, or permit to expire the attached list of professional contracts previously awarded by the board of education. 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:18. et.seq, N.J.A.C. Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part 200. (Appendix B)

**L.8 WHEREAS,** N.J.S.A. 18A:21-2, N.J.S.A. 18A:7G-31, and N.J.S.A. 18A:7F-41 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 unexpended appropriations into reserve accounts during the month of June by board resolution, and

**WHEREAS**, the Jefferson Board of Education wishes to transfer unexpended appropriations from the general fund into a **Capital Reserve** account at year end, and

**WHEREAS**, the Jefferson Board of Education has determined that an amount not to exceed \$500,000 is available for such purpose of transfer;

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

**L.9** Motion to approve resolution appointing an **Insurance Broker of Record** to represent the Jefferson Township Board of Education in matters related to all health insurance benefits.

WHERAS, the Jefferson Township Board of Education (Board) desires to appoint a broker of record to represent the Board in matters relating to employee health, prescription, vision and dental benefits, and

**WHEREAS**, Brown and Brown Benefit Advisors ("Consultant") has offered to provide broker of record services relating to employee health, prescription and dental plans, and **WHEREAS**, the Consultant has requested proposals from various insurance companies for our

district's medical and prescription plans, and

**WHEREAS**, the Consultant has negotiated a competitive renewal with the existing carrier ("Aetna") on behalf of the District and,

**THEREFORE BE IT RESOLVED**, that the Board appoint Brown & Brown Benefit Advisors, as the Board's broker of record for the period of July 1, 2019 through June 30, 2020 for matters relating to employee medical, prescription, vision and dental benefits.

**L.10** Motion to approve resolution appointing Aetna Life Insurance Company to provide Coverage for Jefferson Township Board of Education eligible staff related to all health insurance benefits in the amount of approximately \$10,645,057, less estimated Employee Benefits Contributions in the approximate amount of \$2,100,000, for a net cost of \$8,545,057 (subject to actual enrollment census);

**WHERAS**, the Jefferson Township Board of Education (Board) certifies that robust marketing resulted in Aetna Life Insurance Company resulted in the most economical financial costs of equivalent current benefit levels; and

**WHEREAS**, the Board Secretary certifies that in compliance of NJAC6A:23A-21.1(f) sufficient funds are available to procure these services; and

**NOW THEREFORE BE IT RESOLVED**, that the Board appoint Aetna Life Insurance Company as its health insurance provider for the period of July 1, 2019 through June 30, 2020 for matters relating to employee medical, prescription and vision benefits.

**L.11** Motion to approve **Change Order #01** in the amount of \$69,479.34 to ACP Contracting Inc. for modifications to the original scope of work on the gas piping and boiler conversion project, as described below:

Original Contract Amount (HS/MS/Stanlick)	\$ 419,200.00
Convert existing at White Rock School to gas fired burners	\$ 69,474.34
Final Contract Amount	\$ 488,674.34

**L.12** Motion to approve the disposal of **obsolete equipment**, as shown below, in accordance with Policy #7300, Disposition of Property, as listed below:

ID#	Make	Model/Description	Location
5307	Brodhead-Garrett Co. J-Line	14" Disc Sander	JTMS B-26
	EMCO	Injection Molder 250	JTMS B-26
2600	Bogen Photo Corp	22A Precision Enlarger	JTMS B-26
629	Rockwell/Delta	40-440 Jig Saw	JTMS B-26
5304	Rockwell/Delta	28-3X0 Band Saw	JTMS B-26
5305	Rockwell	Jointer	JTMS B-26
5306	Rockwell	18"x6" Planer	JTMS B-26
	JET	Drill Press	JTMS B-26
	Delta	Midi Lathe	JTMS B-26
	Hobart	D-300 Mixer	White Rock
290	Hobart	A-200 Mixer	Stanlick
1890	Torit	Indoor Sawdust Collection System	JTMS B-26
5303	Rockwell	28-200/Band Saw	JTMS B-26
	JET	2"x42" Belt 8" Disc Comb. Sander	JTMS B-26
	Delta	34-080/10" Motorized Miter Box	JTMS B-26
5302	Rockwell/Delta	62-110/Scroll Saw	JTMS B-26
1255		Standing kitchen mixer	White Rock Kitchen

**L.13** Motion to approve Bus Stop Agreement between the Jefferson Township Board of Education and the following day care facility for the 2019-2020 school year. (copies available for review)

Little Learner Academy, Inc.

- **L.14** Motion to approve a Trip Transportation Agreement with the **Jefferson Township Recreation Department**, from June 26, 2019 through August 16, 2019, at a fee of \$52.00 per hour.
- **L.15** Motion to approve a Trip Transportation Agreement with the **Jefferson Child Care & Education Center**, from June 26, 2019 through June 30, 2020, at a fee of \$52.00 per hour.

**L.16** Motion to approve and authorize the Jefferson Board of Education Public Schools, County of Morris, State of New Jersey, Resolution Authorizing the Procurement of a Revenue Sharing Program as a concession, below:

WHEREAS, the Jefferson Board of Education (Board) has determined that it is in the Board's best interest to procure a Jumbotron Scoreboard at the High School Campus and to sell advertising space thereon and at the Board's athletic facilities (the "Program") to provide an alternative means of raising funds for the Board; and

**WHEREAS**, the Program will permit the vendor providing the scoreboard to also sell advertising to be displayed thereon, as well as at other locations around the Board's various athletic facilities, subject to Board approval; and

WHEREAS, the selected vendor will share a portion of the Program's proceeds with the Board; and

**WHEREAS**, the total value of the concession is currently unknown, but is anticipated to be above the Board's bid threshold; and

**WHEREAS**, the cost of the Program to the Board is expected to be below the Board's bid threshold as the selected vendor will be responsible for all costs, other than installation of the scoreboard, associated with the Program; and

**WHEREAS**, the Program constitutes a concession under the Public School Contracts Law ("PSCL"), N.J.S.A. 18A:18A-4.1, et. seq., and the regulations governing same; and

**WHEREAS**, the Board shall procure the Program through the competitive contracting procedures under the PSCL.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Education hereby authorizes the procurement of the Program as a concession by way of a Request for Proposals with the basis of award being the most advantageous proposal based upon price and other factors; and

**BE IT FURTHER RESOLVED**, that the Business Administrator and Board President are authorized to take such other steps and to execute any documents necessary to procure the Program as a concession under the competitive contracting law.

**L.17** Motion to accept the following **donation** from Leonardo DRS., Inc. to the Ellen T. Briggs Elementary School, in accordance with Policy # 7230, Gifts, Grants and Donations.

Item/Purpose	Amount
Smart Boards with Projectors (2)	\$ 2,000.00

**L.18** Motion to accept the following **donation** from Jefferson Township Field Hockey to the Jefferson Township High School, in accordance with Policy # 7230, Gifts, Grants and Donations.

Item/Purpose	Amount	
Equipment funding (FH goals)	\$	1,500.00

**L.19** Motion to accept the following **donation** from Milton Tri-PTA to the Cozy Lake and Milton Elementary Schools, in accordance with Policy # 7230, Gifts, Grants and Donations.

Item/Purpose	An	Amount	
KIBO small classroom kits (21)	\$	2,995.00	
iPads (6)	\$	1,974.00	

- **L.20** Motion to approve participation in programs offered by the New Jersey Department of Education and Sandy Hook Promise, funded by the School Violence Prevention and Mental Health Training Program CFDA # 16.839, during the time period of May 1, 2019 through September 30, 2021.
  - Signs of Suicide

• Say Something

- Start with Hello
- **L.21** Motion to accept and approve the following resolution in accordance with Travel and Work Related Expenses N.J.A.C. 6A:23B:

**WHEREAS**, The employees listed in Attachment A, are attending the named professional development seminar at such identified venues, and

**WHEREAS**, The attendance at stated function was previously approved by the Superintendent, or designee, as work related and within the scope of the work responsibilities of the attendee; and **WHEREAS**, The attendance at the function was approved as promoting delivery of instruction or furthering efficient operation of the school district; and fiscally prudent, and

**WHEREAS**, The travel and related expenses particular to attendance at this function are in accordance with the state travel guidelines established by the Department of Treasury in NJOMB circular letter; be it

**RESOLVED**, That the Board finds the travel and related expense and the expenses particular to attendance at this previously approved function is necessary/unavoidable, be it further

**RESOLVED**, That the expense is justified and therefore reimbursable (*Appendix A*).

#### M. PERSONNEL COMMITTEE

Motion by \_\_\_\_\_\_, seconded by \_\_\_\_\_\_, to accept the recommendation of the Superintendent to approve and adopt motions M.1 through M.8, as described below:

M.1 Motion to take action on personnel matters, as listed below; and appoint and submit to the Executive County Superintendent applications for emergent hiring and the applicant's attestation that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. Seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. for those employees listed below: (All appointments are contingent upon receipt of proper teaching certification and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts).

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B. INSTRUCTIONAL								
	Nature of	Position/Control		•		Date	Date	
Name	Action	Number	Deg/Step	Salary	Loc.	Effective	Termin.	Discussion
		Social Studies Teacher						
Trevor Hunt*		(LTS)	MA+15					
11-140-100-101-280	Appoint	10-80-80/asl	Step 1	\$56,840	JTHS	9/1/19	6/30/20	Replacing #897
		Speech Language						
Danielle Gorman		Specialist	MA					
11-000-216-101-001	Appoint	10-10-10/adm	Step 1	\$55,765	Stanlick	9/1/19	6/30/20	Replacing G. DeFeo
Sarah Ponessa*		Music Teacher						
11-120-100-101-005		10-50-50/cbw	BA		White Rock/			
11-120-100-101-006	Appoint	10-60-60/btm	Step 1	\$53,615	Cozy Lake	9/1/19	6/30/20	Replacing J. Courtney
Priscilla Todt*		Spanish Teacher						
11-120-100-101-001		10-10-10/anx	BA					Pending Certification
11-120-100-101-003	Appoint	10-30-30/ajp	Step 3	\$54,815	Stanlick/Briggs	9/1/19	6/30/20	Replacing C. Sell
Nicole Tomo		Elementary Teacher	BA					
11-120-100-101-003	Appoint	10-30-30/agr	Step 3	\$54,815	Briggs	9/1/19	6/30/20	Replacing K. Brinton

Mary Anzano	Extended	Art Teacher					Replacing #941
11-120-100-101-280	Appointment	10-60-60/aax	\$200/diem	White Rock	5/16/19	6/25/19	Over 20 days
James Costello	Extended	Business Teacher					Replacing #523
11-140-100-101-280	Appointment	10-80-80/asw	\$200/diem	JTHS	4/26/19	5/25/19	Over 20 days
Nancy Boyle	Appoint	Bedside Instruction	\$43.62/hr.	District	5/23/19	6/30/19	
		Reading Teacher					
Susan Lindsay	Adjusted End Date	10-30-30/ajt		Briggs	5/24/19	5/25/19	
		Technology Teacher					Retiring after 19 years of
Thomas Januszeski	Retirement	10-80-80/ate		JTHS	6/30/19	7/1/19	service in district
							Utilizing 12 personal
#26	Medical Leave	10-10-10/acv		Stanlick	6/10/19	6/26/19	illness days
	Intermittent Family						
#1191	Leave	10-70-70/axm		JTMS	5/28/19	6/21/19	Unpaid
	Adjusted Medical						Utilizing 44 personal
#1340	Leave	10-70-70/axp		JTMS	9/16/19	11/21/19	illness days
							Utilizing 8 personal
#2242	Medical Leave	10-10-10/adf		Stanlick	6/4/19	6/15/19	illness days

<sup>\*</sup>Requires Mentoring

C. NON-INSTRUCTION					,			
Name	Nature of Action	Position/Control Number	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Sabry Ibrahim		Bus Driver	_					
11-000-270-160-000	Appoint	10-90-90/bfe	1	\$23.31/hr.	Transportation	9/1/19	6/30/20	Replacing V. Danza
Diana O'Donnell		Bus Driver						
11-000-270-160-000	Appoint	10-90-90/azy	1	\$23.31/hr.	Transportation	9/1/19	6/30/20	Replacing J. Lapszynski
Karen Slusark		Confidential Secretary						
11-000-230-105-000	Appoint	08-90-90/aeb		\$62,000	District	7/1/19	6/30/20	Replacing K. Fleming
								Replacing P. Haines;
								Changing from Briggs
Julie Tantillo		Secretary/Group IV						Group III (.49/10 month
11-000-270-160-000	Appoint	(.49/12 month)	11	\$26,122.39	Transportation	7/1/19	6/30/20	position)
Casey Wirtz		Special Education Aide						Replacing A. Gibson
11-000-217-106-004	Appoint	09-40-40/buh	1	\$21.52/hr.	Milton	6/17/19	6/30/19	3.5 hrs./day; no benefits
		Secretary/Group III						Replacing. P. Haines
Jennifer Seeley		(.49/10-month)					- 120 120	Transfering from JTHS
11-000-240-105-003	Transfer	10-10-10/aoh	4	\$18,479.53	Stanlick	9/1/19	6/30/20	12 month position
Mary Ann Cantwell		Special Education Aide			******	7/00/10	5 /20 /10	Not to exceed 3 hrs. for
11-000-217-106-008	Extra Hours	09-80-80/brw			JTHS	5/22/19	5/23/19	Spring Concert
Krystyna Capizzi		Special Education Aide			******	-4-40	5 /20 /10	Not to exceed 3.25 hrs.
11-212-100-106-008	Extra Hours	09-80-80/brx			JTHS	5/15/19	5/23/19	for Unified Track
Cathryn Caruso	D . II	Special Education Aide			TTD 4G	4/5/10	4/6/10	Not to exceed .25 hrs. to
11-000-217-106-007	Extra Hours	09-70-70/bcu			JTMS	4/5/19	4/6/19	assist student with bus
Tara D'Antoni-Smeilus		Special Eduction Aide			YTT 40	5/4 <b>5</b> /40	- 40 A0	Not to exceed 8.5 hrs. for
11-000-217-106-007	Extra Hours	09-70-70/bbq			JTMS	5/17/19	5/18/19	field trip
Meghan Delanoy	D . II	Special Education Aide			G. 11 1	6/10/10	6/10/10	Not to exceed 3.5 hrs. for
11-000-217-106-001	Extra Hours	09-10-10/bom			Stanlick	6/12/19	6/13/19	field trip
Shannan Hastrup	F . II	Special Education Aide			7771'. D. 1	5 /00 /10	5/20/10	Not to exceed 4.5 hrs. for
11-000-217-106-006	Extra Hours	09-60-60/bbn			White Rock	5/29/19	5/30/19	field trip
Linda Lipton 11-213-100-106-006	E II	Special Education Aide 09-60-60/bbh			W/l-:4- D1-	5/22/19	£/22/10	Not to exceed 5 hrs. for field trip
Donna Matthews	Extra Hours	Special Education Aide			White Rock	3/22/19	5/23/19	Not to exceed 3.75 hrs.
11-204-100-106-008	Extra Hours	09-80-80/bdr			JTHS	6/13/19	6/14/19	for Senior Field Day
11-204-100-100-008	Extra Hours	03-80-80/0di			31115	0/13/19	0/14/19	Not to exceed 2.5 hrs. to
Diane McClellan		Special Education Aide						escort student to
11-000-217-106-007	Extra Hours	09-70-70/blx			JTMS	5/15/19	6/7/19	Homework Club
Barbara McSorley	LAUA HOUIS	Special Education Aide			311415	3/13/17	0/7/17	Not to exceed 4.25 hrs.
11-000-217-106-008	Extra Hours	09-80-80/bdq			JTHS	6/21/19	6/26/19	for Graduation
Yuri Missenheim	Extra Hours	Special Education Aide			31115	0/21/17	0/20/17	Not to exceed 7 hrs. for
11-000-217-106-007	Extra Hours	09-70-70/bsp			JTMS	6/24/19	6/26/19	CPI training
Regina Oelkers	Extra Hours	Special Education Aide			311115	0/2 1/1)	0/20/17	Not to exceed 4.5 hrs. for
11-000-217-106-006	Extra Hours	09-60-60/bgs			White Rock	5/29/19	5/30/19	field trip
Virginia Paccioretti	Emilia Frontis	Special Education Aide			William Trock	0/2//1/	0,00,19	Not to exceed .75 hrs. for
11-204-100-106-008	Extra Hours	09-80-80/bzu			JTHS	5/30/19	5/31/19	field trip
Christopher Scarpa	Emilia Hours	Special Education Aide			01115	2/20/17	0,01,19	Not to exceed 3.5 hrs. for
11-213-100-106-006	Extra Hours	09-60-60/bsq			White Rock	6/12/191	6/13/19	field trip
Nicole Skrek		Special Education Aide			.,,,	0, 12, 17, 1	0, 20, 27	Not to exceed 1.5 hrs. to
11-000-217-106-007	Extra Hours	09-70-70/bcc			JTMS	5/31/19	6/7/19	escort student to JTHS
Arian Sommers	Ziniu Tours	Special Education Aide			011110	0,01,1)	0,7,17	Not to exceed 5 hrs. for
11-000-217-106-001	Extra Hours	09-10-10/bdc			Stanlick	6/5/19	6/5/19	field trip
Kimberly Torsiello		Special Education Aide				3,0,1,	0,0,0	Not to exceed 1.5 hrs for
11-204-100-106-006	Extra Hours	09-60-60/bvh			White Rock	5/22/19	5/23/19	field trip
Stacy Trautmann		Special Education Aide						Not to exceed 1.5 hrs. for
11-204-100-106-006	Extra Hours	09-60-60/bci			White Rock	5/22/19	5/23/19	field trip
Barbara Verdes		Special Education Aide		1	- I I I I I I I I I I I I I I I I I I I			Not to exceed 3.5 hrs for
11-213-100-106-006	Extra Hours	09-60-60/bvg			White Rock	6/12/19	6/1/19	field trip
				ł				
Irene Wojcik		Special Education Aide						Not to exceed 1 hr. for

Irene Wojcik		Special Education Aide				Not to exceed 1 hr. for
11-209-100-106-007	Extra Hours	09-70-70/bju	JTMS	5/22/19	5/23/19	Open Gym
Mindi Zappile 11-213-100-106-006	Extra Hours	Special Education Aide 09-60-60/byh	White Rock	5/29/19	5/30/19	Not to exceed 4.5 hrs. for field trip
Sandra Ackerson	Resignation	Courier 12-00-00/bak	District	6/30/19	7/1/19	
Sandra Ackerson	Resignation	Bus Driver 10-90-90/azz	Transportation	6/30/19	7/1/19	
John Lapszynski	Resignation	Security Monitor 09-70-40/cca	JTMS	6/30/19	7/1/19	
John Lapszynski	Resignation	Bus Driver 10-90-90/azy	Transportation	6/30/19	7/1/19	
Sheila Turner	Retirement	Special Education Aide 09-70-70/bdb	JTMS	6/30/19	7/1/19	Retiring after 11 years of service in district
#152	Extended Medical Leave	10-90-90/bfg	Transportation	5/9/19	6/26/19	Utilizing 33 personal illness days
#1461	Extended Medical Leave	10-90-90/bez	Transportation	4/22/19	6/8/19	Utilizing 34 personal illness days

D. SUBSTITUTES/OTHER									
	Nature of					Date	Date		
Name	Action	Position	Level	Salary	Loc.	Effective	Termin.	Discussion	
Megan Smith	Appoint	Substitute Teacher		\$90/diem	District	6/10/19	6/30/19		
Scott Campbell	Appoint	Substitute Custodian		\$18/hr.	District	6/17/19	6/30/19		
Paul Sabia	Appoint	Substitute Custodian		\$18/hr.	District	5/29/19	6/30/19		

E. EXTRA DUTY PA	Y							
	Nature of					Date	Date	
Name	Action	Position	Level	Salary	Loc.	Effective	Termin.	Discussion
								Not to exceed 2 hrs.
								for Table Tennis;
Christine Cocoa	Appoint	Extra-Curricular Nurse		\$200/diem	JTHS	6/13/19	6/14/19	prorated
F				0.11 - 60 7	<b>****</b> ***	4/22/40	7/24/40	Not to exceed 3 hrs.
Elizabeth Conley	Appoint	Extra-Curricular Nurse		\$41.68/hr.	JTMS	4/23/19	5/24/19	for Open Gym
D. 1. C				Φ <b>2</b> 00/1	TEN I C	5/20/10	5/00/10	Not to exceed to 2
Deborah Georgens	Appoint	Extra-Curricular Nurse		\$200/diem	JTHS	5/28/19	5/29/19	hrs.; prorated
I: f I/! -1-	A : 4	Extra-Curricular Nurse		\$38.66/hr.	JTHS	6/4/10	C/14/10	Not to exceed 5 hrs. for Table Tennis
Jennifer Kraljevich	Appoint	Extra-Curricular Nurse		\$38.00/ПГ.	JIHS	6/4/19	6/14/19	
								NJ State reporting requirements
								Not to exceed 7.25
Lyndsay Laconti	Appoint	HIB School Counselor		\$39.38/hr.	Stanlick	6/26/19	6/28/19	hrs.
				40710071111		0.20.2	0. 20. 25	NJ State reporting
								requirements
								Not to exceed 7.25
Joanne Martino	Appoint	HIB School Counselor		\$70.48/hr.	JTHS	6/26/19	6/28/19	hrs.
								NJ State reporting
								requirements
								Not to exceed 7.25
Lauren Provost	Appoint	HIB School Counselor		\$45.53/hr.	White Rock	6/26/19	6/28/19	hrs.
								NJ State reporting
								requirements
				*=			- 12 0 11 0	Not to exceed 7.25
Elizabeth West	Appoint	HIB School Counselor		\$54.68/hr.	Briggs	6/26/19	6/28/19	hrs.
								NJ State reporting
								requirements
Dono Williams	Ammaint	IIID Sahaal Caumasis		¢ 47 5 4 /h	Corry Laler	6/26/10	6/20/10	Not to exceed 7.25
Dana Williams	Appoint	HIB School Counselor		\$47.54/hr.	Cozy Lake	6/26/19	6/28/19	hrs.

F. STUDENT INTER	F. STUDENT INTERN/TEACHER										
					Date	Date					
Name	School	Program	Subject	Loc.	Effective	Termin.	Discussion				
Jacqueline Messina	William Paterson University	Student Teaching	Elementary	Cozy Lake	9/9/19	12/9/19					
			Instrumental								
Kristyn Scrimo	Montclair State University	Student Teaching	Music	JTMS	8/26/19	10/25/19	Clinical I				
			Instrumental								
Kristyn Scrimo	Montclair State University	Student Teaching	Music	JTMS	1/2/20	3/6/20	Clinical II				

G. SUMMER STAFF APPOINTMENTS									
	Nature of				Date	Date			
Name	Action	Position	Salary	Loc.	Effective	Termin.	Discussion		
Kayla Alkon	Appoint	School Counselor (Summer)	\$38.96/hr.	JTHS	6/26/19	8/30/19	Not to exceed 4 days**		
Siobhan Carroll	Appoint	School Counselor (Summer)	\$65.98/hr.	JTMS	6/26/19	8/30/19	Not to exceed 2 days**		
Kari Ellingsen	Appoint	School Counselor (Summer)	\$38.96/hr.	JTMS	6/26/19	8/30/19	Not to exceed 2 days**		
Kevin Flatierre	Appoint	School Counselor (Summer)	\$39.69/hr.	JTHS	6/26/19	8/30/19	Not to exceed 4 days**		
Robin Montegari	Appoint	School Counselor (Summer)	\$41.92/hr.	JTHS	6/26/19	8/30/19	Not to exceed 4 days**		
Oksana Rusynko	Appoint	School Counselor (Summer)	\$40.11/hr.	JTMS	6/26/19	8/30/19	Not to exceed 2 days**		
Karen Staples	Appoint	School Counselor (Summer)	\$76.68/hr.	JTHS	6/26/19	8/30/19	Not to exceed 4 days**		

Tara Torkos	Appoint	School Counselor (Summer)	\$40.09/hr.	JTHS	6/26/19	8/30/19	Not to exceed 4 days**
Jennifer Kraljevich	Appoint	Summer Physicals Nurse	\$38.64/hr.	JTHS	7/1/19	8/30/19	Not to exceed 1 day**
Jennifer Kraljevich	Appoint	Summer Physicals Nurse	\$38.64/hr.	JTHS	7/1/19	8/30/19	Not to exceed 4 days** to review physicals to comply with HIPAA laws
Alice Cassara	Appoint	Summer Physicals Secretary	\$21.25/hr.	JTHS	7/1/19	8/30/19	Not to exceed 1 day at 4.5 hrs./day
Rachel Harayda	Appoint	Summer Custodian	\$13/hr.	Distirct	6/26/19	8/30/19	
James MacDermid	Appoint	Summer Custodian	\$13/hr.	District	6/26/19	8/30/19	
Douglas Pearson, Jr.	Appoint	Summer Custodian	\$13/hr.	District	6/26/19	8/30/19	
Paul Sabia	Appoint	Summer Custodian	\$13/hr.	District	6/26/19	8/30/19	
James Smith	Appoint	Summer Custodian	\$13/hr.	District	6/26/19	8/30/19	
Diane St. Clair	Appoint	Summer Custodian	\$13/hr.	Distirct	6/26/19	8/30/19	
Robert Szuszkowski	Appoint	Summer Custodian	\$13/hr.	District	6/26/19	8/30/19	
Jordan Wildermuth	Appoint	Summer Custodian	\$13/hr.	District	6/26/19	8/30/19	
Sue Ann Ackerson	Appoint	Summer Bus Driver	\$27.81/hr.	District	7/1/19	8/30/19	
Patricia Randazzo	Appoint	Summer Bus Driver	\$27.81/hr	District	7/1/19	8/30/19	
Wendy Smith- Rhinehart	Appoint	Summer Bus Driver	\$23.57/hr.	District	7/1/19	8/30/19	
Susan Talmadge	Appoint	Summer Bus Driver	\$27.81/hr.	District	7/1/19	8/30/19	
Robert Donza	Appoint	Summer Bus Driver	\$23.57/hr.	District	7/1/19	8/30/19	Trip Driver
Lisa Ferguson	Appoint	Summer Bus Driver	\$27.81/hr.	District	7/1/19	8/30/19	Trip Driver
Ralph Leonard	Appoint	Summer Bus Driver	\$22.76/hr.	District	7/1/19	8/30/19	Trip Driver
David Penicaro	Appoint	Summer Bus Driver	\$23.57/hr.	District	7/1/19	8/30/19	Trip Driver
Bridget Sekula	Appoint	Summer Bus Driver	\$27.81/hr.	District	7/1/19	8/30/19	Trip Driver
Diane St. Clair	Appiont	Summer Bus Driver	\$23.02/hr.	District	7/1/19	8/30/19	Trip Driver
Janet Tanis	Appoint	Summer Bus Driver	\$27.81/hr.	District	7/1/19	8/30/19	Trip Driver
Helen Vindici	Appoint	Summer Bus Driver	\$27.81/hr.	District	7/1/19	8/30/19	Trip Driver
Cole Kandel	Appoint	Summer Technology	\$13.00/hr.	District	6/26/19	8/30/19	

<sup>\*\*7.25</sup> hrs. equals 1 day

H. EXTENDED SCHOO							
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion
			020 547	3.511	<b>5</b> 446	0/4/40	Not to exceed 8 days
Kerri Adams*	Appoint	School Nurse	\$38.64/hr.	Milton	7/1/19	8/1/19	total** Not to exceed 10 days
Kristen Argondizzo*	Appoint	Physical Therapist	\$69.79/hr.	Milton	7/1/19	8/1/19	total**
Jamie Baker*	Appoint	Special Education Teacher	\$39.38/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Danielle Bikofsky*	Appoint	Speech Language Specialist	\$39.38/hr.	Milton	7/1/19	8/1/19	Not to exceed 2 days per week for 5 weeks**
Susan Brusberg*	Appoint	Special Education Teacher	\$38.24/hr.	Milton	7/1/19	8/1/19	Up to 5.25 hrs./day for 19 days
Joshua Cacella*	Appoint	Special Education Teacher	\$38.24/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Patricia Calandrillo*	Appoint	Special Education Teacher	\$41.15/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Dustin Cardoza*	Appoint	Special Education Teacher	\$60.33/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Shannon Carroll*	Appoint	Special Education Teacher	\$37.93/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Stephanie Cioppa*	Appoint	School Psychologist	\$40.83/hr.	Milton	7/1/19	8/1/19	Not to exceed 2 days per week for 5 weeks**
Carolyn DelMasto	Appoint	Job Coach	\$42.45/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Bethany Dixon*	Appoint	Speech Language Specialist	\$41.72/hr.	Milton	7/1/19	8/1/19	Not to exceed 2 days per week for 5 weeks**
Ashley Dispenziere*	Appoint	Special Education Teacher	\$37.51/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Breanna Donlon*	Appoint	Special Education Teacher	\$38.64/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Megan Grisi*	Appoint	Special Education Teacher	\$46.49/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Shannon Jacobs	Appoint	Job Coach	\$42.45/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Kristin Oyen*	Appoint	Special Education Teacher	\$40.09/hr.	Milton	7/1/19	8/1/19	Up to 4.25 hrs./day for 19 days
Katherine Pietrowski	Appoint	Special Education Teacher	\$41.72/hr.	Milton	7/1/19	9//1/19	Not to exceed 10 hrs. for parent trainings
	• •						Up to 4.25 hrs./day for
Leighann Pilot*	Appoint	Special Education Teacher	\$38.66/hr.	Milton	7/1/19	8/1/19	19 days Up to 4.25 hrs./day for
Heather Rowens*	Appoint	Special Education Teacher	\$55.24/hr.	Milton	7/1/19	8/1/19	19 days
Yolanda Sanchez*	Appoint	Social Worker	\$65.98/hr.	Milton	7/1/19	8/1/19	Not to exceed 2 days per week for 5 weeks**
Patricia Smith*	Appoint	Speech Language Specialist	\$61.11/hr.	Milton	7/1/19	8/1/19	Not to exceed 2 days per week for 5 weeks**
Cheryl Spencer*	Appoint	Speech Language Specialist	\$57.18/hr.	Milton	7/1/19	8/1/19	Not to exceed 2 days per week for 5 weeks*

							Up to 4.25 hrs./day for
Christine Stewart*	Appoint	Special Education Teacher	\$62.58/hr.	Milton	7/1/19	8/1/19	19 days
Janet Tanis	Appoint	Job Coach	\$42.45/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
	**						Up to 5.25 hrs./day for
Halei Van Dyke*	Appoint	Special Education Teacher	\$38.96/hr.	Milton	7/1/19	8/1/19	19 days
Ĭ	**						Not to exceed 2 days per
Katherine Van Ness*	Appoint	Occupational Therapist	\$43.28/hr.	Milton	7/1/19	8/1/19	week**
	**	1					Not to exceed 11 days
Jennifer Walsh*	Appoint	School Nurse	\$43.67/hr.	Milton	7/1/19	8/1/19	total**
	**						Not to exceed 2 days per
Victoria Wermert*	Appoint	Speech Language Specialist	\$40.09/hr.	Milton	7/1/19	8/1/19	week for 5 weeks**
							Up to 4.25 hrs./day for
Nicole Wildermuth*	Appoint	Special Education Teacher	\$39.65/hr.	Milton	7/1/19	8/1/19	19 days
Elizabeth Ackerman	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75/hrs./day for 19 days
Manuela Barbosa	Appoint	Bus Aide	\$22.42/hr.	Milton	7/1/19	8/1/19	Not to exceed 3 hrs./day
Manuela Barbosa	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Tracy Bendish	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Mary Cantwell	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Frances Capraun	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Lisa Carroll	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Cathryn Caruso	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Meghan Delanoy	Appoint	Special Education Aide	\$21.52/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Dana Delia	Appoint	Special Education Aide	\$21.52/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Milissa Formica	Appoint	Special Education Aide	\$21.52/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Nicole Frank	Appoint	Special Education Aide	\$21.83/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Jennifer Grlica	Appoint	Special Education Aide	\$21.52/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Jules Glowinski	Appoint	Special Education Aide	\$21.82/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Leslie Heller	Appoint	Special Education Aide	\$22.13/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Grazyna Knape	Appoint	Special Education Aide	\$22.13/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Marica Leibowitz	Appoint	Special Education Aide	\$22.44/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Elizabeth Marks	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Susan McCarthy	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Kristeen McConnon	Appoint	Bus Aide	\$22.42/hr.	Milton	7/1/19	8/1/19	Not to exceed 3 hrs./day
Kristeen McConnon	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Maria Rita Melnyczuk	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Patricia Milford	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Shannon Morgan	Appoint	Special Education Aide	\$22.44/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Virginia Paccioretti	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Jillian Pilny	Appoint	Special Education Aide	\$21.82/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Dana Procida	Appoint	Special Education Aide	\$22.13/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Laura Ryan	Appoint	Special Education Aide	\$22.25/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Barbara Schmitt	Appoint	Special Education Aide	\$22.73/hr	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Donna Marie Spaan	Appoint	Bus Aide	\$22.42/hr.	Milton	7/1/19	8/1/19	Not to exceed 3 hrs./day
Donna Marie Spaan	Appoint	Special Education Aide	\$22.73/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Julie Sullivan	Appoint	Special Education Aide	\$21.52/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Casey Wirtz	Appoint	Special Education Aide	\$21.52/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Jaclyn Zinck	Appoint	Special Education Aide	\$21.52/hr.	Milton	7/1/19	8/1/19	3.75 hrs./day for 19 days
Christine Cocca	Appoint	Nurse	\$200/diem	Milton	7/1/19	8/1/19	As needed; pro-rated
Deborah Georgens	Appoint	Nurse	\$200/diem	Milton	7/1/19	8/1/19	As needed; pro-rated
Jennifer Grlica	Appoint	Teacher	\$200/dichi	Milton	7/1/19	8/1/19	As needed
Christine Stewart	Appoint	Teacher	\$62.58/hr.	Milton	7/1/19	8/1/19	As needed
Kelly Tarsitano	Appoint	Teacher	\$38.64/hr.	Milton	7/1/19	8/1/19	As needed
Lindsey Nievera	Appoint	Aide	\$22.44/hr.	Milton	7/1/19	8/1/19	As needed
Linuscy i nevera	2 appoint	1 Hac	ΨΔΔ.ΤΤ/ΙΙΙ.	171111011	1/1/1/	0/1/17	2 to Heeded

<sup>\*</sup> Additional Prep Time – Not to exceed 3 hours
\*\*7.25 hrs.equals 1 day

I. MENTORING - 2018-2019 Sch	ool Year		
Novice Teacher	Mentoring Teacher	School Assignment	Mentoring Fee
Jennifer Bogert	Marin Greene	Briggs	\$275.10 – completed 15 weeks
Kelsey Crowe	Marybeth Neuschatz	JTMS	\$550.00
Trevor Hunt	Kasey Farris	JTHS	\$220.08 – completed 12 weeks
JoAnna Longo	Cathy Duda	Briggs	\$550.00
Merci Meneses	Kirsten Parra	JTHS	\$275.10 – completed 15 weeks
Mairead Mullen	Lisa Young	Stanlick	\$330.12 – completed 18 weeks
Joseph Olean	Maria Clarizio	JTHS	\$550.00
Jason Nicholas	Nancy FitzGerald	JTHS	\$500.10 (CE) – completed 15 weeks
Amanda Quinn	Michelle Ziobro	Stanlick	\$550.00
Hannah Smith	Rachel Decker	Stanlick	\$550.00
Julie Sullivan	Lindsay Corter	JTMS	\$348.46 – completed 19 weeks
Jeremy Thide	Matthew Moscatello	JTHS	\$550.00
Kelly Turnbull	Wendy Towers	JTHS	\$366.80 – completed 20 weeks
Sara Voorhees	Stephen Barbato	JTHS	\$433.42 (CE) - completed 13 weeks

J. CURRICULUM WRITING 11-000-221-104-201									
	Nature of				Date	Date			
Name	Action	Position	Salary**	Loc.	Effective	Termin.	Maximum Hours		
		Physical Education & Health, Grades							
Anne Arias	Appoint	K-5	\$39.21/hr.	Cozy Lake	7/1/19	6/30/20	20 hours		

		First Aide, CPR, Introduction to					
Lori Kircher	Appoint	Athletic Training	\$39.21/hr.	JTHS	7/1/19	6/30/20	20 hours
		Physical Education & Health, Grades					
JoAnn Rebecky	Appoint	6-8	\$39.21/hr.	JTMS	7/1/19	6/30/20	20 hours
		Physical Education & Health, Grades					
Jeremy Thide	Appoint	9-12/Driver's Education	\$39.21/hr.	JTHS	7/1/19	6/30/20	20 hours
Nicole Tomo	Appoint	Technology, K-2	\$39.21/hr.	Briggs	7/1/19	6/30/20	20 hours
		Academy Honors Environmental					
Jason Nicholas	Rescind	Engineering		JTHS	2/20/19	6/30/19	25 hours

K. WORKSHOP PRESENTATION							
Presenter	Nature of Action	Workshop	Salary	Date	# of Hours		
Lori Johansson	Appoint	Training for Mentor Teachers	\$55/hr.	8/28/19	Not to exceed 2 hours		
Kimberly Moss	Appoint	Training for Mentor Teachers	\$55/hr.	8/28/19	Not to exceed 2 hours		

# M.2 Motion to approve the Spring 2019 Course Reimbursements for **Supervisors** as indicated below:

Name	College	Class	Approval	Credits	Amount
Daniel Papa	Drew University	Teaching at a Two Year College	SP2	3	\$1416.66
Derek Sica	Fairleigh Dickinson University	Bilingual Language Acquisition	SP1	3	\$1416.66

# M3 Motion to approve **District Aides (Special Education, Media, Transportation and Kindergarten)** for the 2019/2020 school. The location, assignment and hours will be approved once the needs of the district are confirmed.

Last Name	First Name	Position	Step	19-20 Hourly Rate	Longevity
Ferry	Susan	Special Education Aide	3	\$22.68	
Wirtz	Casey	Special Education Aide	1	\$22.10	

M.4 Motion to appoint Extra Duty Pay Positions for the 2019-2020 School year at:

	Nature of					Date	Date	
Name	Action	Position	Level	Salary	Loc.	Effective	Termin.	Discussion
Stephen Barbato	Appoint	Saturday Detention	1	\$33.57/hr.	JTHS	9/1/19	6/30/20	Not to exceed 5 days
Jonathan Boyle	Appoint	Tutoring Supervisor (1 of 4)	1	\$682	JTHS	9/1/19	6/30/20	
Amanda Brown	Appoint	Class Co-Advisor: Seniors (2020)	4	\$1947.50	JTHS	9/1/19	6/30/20	
Amanda Brown	Appoint	Educator's Rising	1	\$682	JTHS	9/1/19	6/30/20	
		Environmental Club (SEER) Co-						
Amanda Brown	Appoint	Advisor	1	\$341	JTHS	9/1/19	6/30/20	
Kaitlyn Brueno	Appoint	Student Council Co-Advisor	5	\$2639.50	JTHS	9/1/19	6/30/20	
Kaitlyn Brueno	Appoint	SAT Preparation (1 of 2)	2	\$1350	JTHS	9/1/19	6/30/20	
Katilyn Brueno	Appoint	Saturday Detention	1	\$33.57/hr.	JTHS	9/1/19	6/30/20	Not to exceed 5 days
Kaitlyn Brueno	Appoint	Unified Track and Field	2	\$1350	JTHS	9/1/19	6/30/20	•
Katelyn Canarozzi	Appoint	Class Co-Advisor: Sophomore (2022)	2	\$675	JTHS	9/1/19	6/30/20	
Katelyn Canarozzi	Appoint	American Red Cross Co-Advisor	1	\$341	JTHS	9/1/19	6/30/20	
Katelyn Canarozzi	Appoint	Stand Up To Cancer Co-Advisor	1	\$341	JTHS	9/1/19	6/30/20	
Maria Clarizio	Appoint	Student Council Co-Advisor	5	\$2639.50	JTHS	9/1/19	6/30/20	
Alice Daken-Stefanski	Appoint	Art Club	2	\$1350	JTHS	9/1/19	6/30/20	
Alice Daken-Stefanski	Appoint	Book Club Co-Advisor	2	\$675	JTHS	9/1/19	6/30/20	
Alice Daken-Stefanski	Appoint	Gay-Straight Alliance	1	\$682	JTHS	9/1/19	6/30/20	
	**	Marching Band: Percussion						
Nicholas Dekens	Appoint	Instructor/Arranger (2/3)	4	\$2596.67	JTHS	9/1/19	6/30/20	
David DeVries	Appoint	Video Game Club	1	\$682	JTHS	9/1/19	6/30/20	
Nanette Fandino-Diaz	Appoint	Spanish Club	1	\$682	JTHS	9/1/19	6/30/20	
Nanette Fandino-Diaz	Appoint	Saturday Detention	1	\$33.57/hr.	JTHS	9/1/19	6/30/20	Not to exceed 5 days
Kasey Farris	Appoint	UNICEF	1	\$682	JTHS	9/1/19	6/30/20	, i
Mark Feinsinger	Appoint	Science League (1 of 4)	1	\$682	JTHS	9/1/19	6/30/20	
Ŭ	**	Science National Honor Society Co-		-				
Mark Feinsinger	Appoint	Advisor	1	\$341	JTHS	9/1/19	6/30/20	
Kevin Flatierre	Appoint	PDP Steering Committee (1 of 2)	3	\$2423	JTHS	9/1/19	6/30/20	
Kevin Flatierre	Appoint	Saturday Detention	1	\$33.57/hr.	JTHS	9/1/19	6/30/20	Not to exceed 5 days
Chad Flynn	Appoint	Spring Musical: Director	4	\$3895	JTHS	9/1/19	6/30/20	· ·
Chad Flynn	Appoint	Madrigal	3	\$2423	JTHS	9/1/19	6/30/20	
Chad Flynn	Appoint	Spring Musical: Vocal Director	3	\$2423	JTHS	9/1/19	6/30/20	
Chad Flynn	Appoint	Select Choir	2	\$1350	JTHS	9/1/19	6/30/20	
Chad Flynn	Appoint	Vocal Ensemble	2	\$1350	JTHS	9/1/19	6/30/20	
Chad Flynn	Appoint	Region/All-State/All-Eastern Chorus	1	\$682	JTHS	9/1/19	6/30/20	
Chad Flynn	Appoint	Tri-M Music Honor Society	1	\$682	JTHS	9/1/19	6/30/20	
, in the second second	1.1	Foreign Language Honor Society (1 of						
Amy Garcia	Appoint	3) ASL	1	\$682	JTHS	9/1/19	6/30/20	
Daniel Gugger	Appoint	Jazz Band	2	\$1350	JTHS	9/1/19	6/30/20	
Daniel Gugger	Appoint	Spring Musical: Instrumental	2	\$1350	JTHS	9/1/19	6/30/20	
Daniel Gugger	Appoint	Wind Ensemble	2	\$1350	JTHS	9/1/19	6/30/20	
	I I	1	·					1

		Aras/Pagion/All State/All Eastern	1	I	I			
Daniel Gugger	Appoint	Area/Region/All-State/All-Eastern Band	1	\$682	JTHS	9/1/19	6/30/20	
Sonja Gutwerk	Appoint	Yearbook Advisor	5	\$5279	JTHS	9/1/19	6/30/20	
Sonja Gutwerk	Appoint	Class Co-Advisor: Freshmen (2023)	2	\$675	JTHS	9/1/19	6/30/20	
Joseph Guziewicz	Appoint	Science League (2 of 4)	1	\$682	JTHS	9/1/19	6/30/20	
Joseph Guziewicz	прропи	Science National Honor Society Co-		Ψ002	31115	3/1/13	0/30/20	
Joseph Guziewicz	Appoint	Advisor	1	\$341	JTHS	9/1/19	6/30/20	
Joseph Guziewicz	Appoint	Tutoring Supervisor (2 of 4)	1	\$682	JTHS	9/1/19	6/30/20	
Brian Hough	Appoint	Academic Bowl	2	\$1605	JTHS	9/1/19	6/3020	
Joyce Hulbert	Appoint	Detention Monitor	4	\$3895	JTHS	9/1/19	6/30/20	
Joyce Hulbert	Appoint	FBLA Advisor	3	\$2423	JTHS	9/1/19	6/30/20	
Joyce Hulbert	Appoint	Saturday Detention	1	\$33.57/hr	JTHS	9/1/19	6/30/20	Not to exceed 5 days
Carrie Hutchinson	Appoint	Class Co-Advisor: Seniors (2020)	4	\$1947.50	JTHS	9/1/19	6/30/20	Tiot to exceed 5 days
Carrie Hutchinson	Appoint	Habitat for Humanity Club	2	\$1350	JTHS	9/1/19	6/30/20	
Mary Johnston	Appoint	Chemical Hygiene Co-Officer	1	\$341	JTHS	9/1/19	6/30/20	
Jason Kalish	Appoint	Table Tennis	1	\$682	JTHS	9/1/19	6/30/20	
Jane Kirshenbaum	Appoint	Science League (3 of 4)	1	\$682	JTHS	9/1/19	6/30/20	
Kathryn Kula	Appoint	National Honor Society	2	\$1350	JTHS	9/1/19	6/30/20	
Kathryn Kula  Kathryn Kula	Appoint	Science League (4 of 4)	1	\$682	JTHS	9/1/19	6/30/20	
Kaunyn Kuia	Арропп	Marching Band: Percussion	1	\$002	31113	9/1/19	0/30/20	
Justin Kulick	Appoint	Instructor/Arranger (1/3)	4	\$1298.33	JTHS	9/1/19	6/30/20	
Lauren Kulick		Marching Band: Director	5	\$6532	JTHS	9/1/19	6/30/20	
	Appoint	Ü				9/1/19		
Lauren Kulick	Appoint	Marching Band: Music Arranger DECA	3 4	\$2423	JTHS		6/30/20	
Melissa Kwiecinski	Appoint			\$3895	JTHS	9/1/19	6/30/20	
Sarah Magnuson	Appoint	Biotechnology Research Club	3	\$2423	JTHS	9/1/19	6/30/20	1
Sarah Magnuson	Appoint	SADD	1	\$682	JTHS	9/1/19	6/30/20	
Aleyna Mannerberg	Appoint	Computer Science Club	1	\$682	JTHS	9/1/19	6/30/20	
Candace Margiotta-	A * ·	Culinary Club	1	\$600	ITTIC	0/1/10	6/20/20	
Ross Colleen Maxwell	Appoint	Culinary Club  National English Honor Society	1	\$682 \$682	JTHS JTHS	9/1/19 9/1/19	6/30/20 6/30/20	1
	Appoint		1					
Matthew Moscatello	Appoint	Varsity Letter Club	1	\$800	JTHS	9/1/19	6/30/20	
Amy Musibay	Appoint	Class Co-Advisor: Juniors (2021)	3	\$1211.50	JTHS	9/1/19	6/30/20	
Jason Nicholas	Appoint	Drone Racing Club	1	\$682	JTHS	9/1/19	6/30/20	
** . 1 . 011		Class Co-Advisor: Sophomores	_		******	0/4/40	- 100 IO	
Katelyn Oller	Appoint	(2022)	2	\$675	JTHS	9/1/19	6/30/20	
Katelyn Oller	Appoint	American Red Cross Co-Advisor	1	\$341	JTHS	9/1/19	6/30/20	
Katelyn Oller	Appoint	Stand Up To Cancer Co-Advisor	1	\$341	JTHS	9/1/19	6/30/20	
		Foreign Language Honor Society (2 of						
Kristen Parra	Appoint	3) Spanish	1	\$682	JTHS	9/1/19	6/30/20	
Amy Pearce	Appoint	REBEL	1	\$682	JTHS	9/1/19	6/30/20	
Sarah Ponessa	Appoint	Marching Band: Assistant Director	5	\$4275	JTHS	9/1/19	6/30/20	
Cassandra Rodriguez	Appoint	Winter Guard	N/A	N/A	JTHS	9/1/19	6/30/20	Volunteer
Christina Russo	Appoint	Class Co-Advisor: Juniors (2021)	3	\$1211.50	JTHS	9/1/19	6/30/20	
Christina Russo	Appoint	Tutoring Supervisor (3 of 4)	1	\$682	JTHS	9/1/19	6/30/20	
Molly Sauer	Appoint	NJSLA Portfolio Math	1	\$682	JTHS	9/1/19	6/30/20	
Cara Schwimer	Appont	Drama Club	1	\$682	JTHS	9/1/19	6/30/20	
Kimberly Serzan	Appoint	Class Co-Advisor: Freshmen (2023)	2	\$675	JTHS	9/1/19	6/30/20	
Kimberly Serzan	Appoint	Spring Musical: Choreographer	2	\$1350	JTHS	9/1/19	6/30/20	
Kimberly Serzan	Appoint	Math League	1	\$990	JTHS	9/1/19	6/30/20	
Kimberly Serzan	Appoint	Mu Alpha Theta Math Honor Society	1	\$682	JTHS	9/1/19	6/30/20	
Kimberly Serzan	Appoint	School Store Business Manager	1	\$682	JTHS	9/1/19	6/30/20	
Kimberly Serzan	Appoint	Tutoring Supervisor (4 of 4)	1	\$682	JTHS	9/1/19	6/30/20	
Kimberly Serzan	Appoint	Yearbook Assistant	1	\$682	JTHS	9/1/19	6/30/20	
		Rho Kappa Social Studies Honor	1			1		
James Smith	Appoint	Society	1	\$682	JTHS	9/1/19	6/30/20	
Melissa Stewart	Appoint	Winter Guard	N/A	N/A	JTHS	9/1/19	6/30/20	Volunteer
Anthony Szwartz	Appoint	Chemical Hygiene Co-Officer	1	\$341	JTHS	9/1/19	6/30/20	
Marcus Thompson	Appoint	Elevate A Capella	2	\$1350	JTHS	9/1/19	6/30/20	
Marcus Thompson	Appoint	Project Stay Gold	2	\$1350	JTHS	9/1/19	6/30/20	
Bertha Todd	Appoint	SAT Preparation (2 of 2)	2	\$1350	JTHS	9/1/19	6/30/20	
	**	Fall Drama: Costumes, Props and						
Karen VanderBok	Appoint	Publications	1	\$682	JTHS	9/1/19	6/30/20	
	<del></del>	Environmental Club (SEER) Co-						
Karen VanderBok	Appoint	Advisor	1	\$341	JTHS	9/1/19	6/30/20	
Karen VanderBok	Appoint	Project Kind	1	\$682	JTHS	9/1/19	6/30/20	
Patricia Vandigriff	Appoint	Debate	3	\$2423	JTHS	9/1/19	6/30/20	
Patricia Vandigriff	Appoint	Book Club Co-Advisor	2	\$675	JTHS	9/1/19	6/30/20	
Patricia Vandigriff	Appoint	NJSLA Portfolio ELA	1	\$682	JTHS	9/1/19	6/30/20	
	••	Marching Band: Band Front						
Heather Varner	Appoint	Choreographer	3	\$2423	JTHS	9/1/19	6/30/20	
Heather Varner	Appoint	Winter Guard	1	\$682	JTHS	9/1/19	6/30/20	
	11	World Language Honor Society (3 of						
Kathleen vonEssen	Appoint	3) French	1	\$682	JTHS	9/1/19	6/30/20	
			1	\$682	JTHS	9/1/19	6/30/20	
	Appoint	French Club	1	JU02				
Kathleen vonEssen	Appoint Appoint	French Club Saturday Detention						Not to exceed 5 days
	Appoint Appoint Appoint	Saturday Detention PDP Steering Committee (2 of 2)	1 3	\$33.57/hr. \$2423	JTHS JTHS	9/1/19 9/1/19	6/30/20 6/30/20	Not to exceed 5 days

- **M.5** Motion to approve the **District Mentoring Plan** for SY19-20.
- **M.6** Motion to approve the **District Professional Development Plan** for SY19-20.
- **M.7** Motion to approve the following **Job Description**:
  - Driver Trainer
- **M.8** Motion to approve the following **EDP Descriptions**:
  - Foreign Language Honor Society
  - Select Chamber Choir
  - Spring Musical Instrumental Music Director
  - REBEL
  - Science League
  - Video Production Club

#### N. EDUCATION, SPECIAL EDUCATION AND TECHNOLOGY COMMITTEE

Motion by \_\_\_\_\_\_, seconded by \_\_\_\_\_\_, to accept the recommendation of the Superintendent to approve and adopt motions N.1 through N.12, as described below:

**N.1** Motion to **approve student placement** for the **2018-2019** school year, as indicated below plus related services as needed:

Student	School	Tuition	Effective
2721353551	Sage Day	\$6,390.00	5/20/19-6/30/19
4180031157	Mine Hill Township	\$10,258.80	1/1/19-6/30/19
2155349853	PG Chambers	\$4,345.00	5/20/19-6/30/19

**N.2** Motion to **approve Nursing Services** for **2019-2020**:

Student	Agency	Contracted Amount	Effective
4683619501	Horizon Healthcare	\$29,680	9/1/19-6/30/20
4683619501	Loving Care Agency, Inc.	\$40,950	9/1/19-6/30/20

N.3 Motion to approve **contracted service** for the **2019-2020 ESY** school year:

Name	Rate	Loc.	Date Effective	Date Terminated
J & B Therapy, LLC	\$5,016.00	District	7/1/19	8/1/19

**N.4** Motion to approve the following evaluation tools for certificated personnel for the 2019-2020 School year:

Position	Evaluation Tool
Principals, Assistant Principals & Directors	NJ Principal Evaluation for Professional Learning (NJPEPL)

- **N.5** Motion to Approve the following Revised Curricula, aligned to 2017 NJSLS:
  - Psychology
  - Social Studies, Grades K-8
- **N.6** Motion to Rename the JTHS Psychology Course as Human Behavior.
- **N.7** Motion to approve agreement with Prime Healthcare Services Saint Clare's, LLC to provide certain healthcare services to the district at discounted rates for 2019-2020.

**N.8** Motion to approve the following **Day Field Trips**:

School/Group/Activity	Location
JTHS, Senior Class "Clap-Out"	All Elementary Schools in our District
Cozy Lake School, Grade 2 Orientation Field Trip	Oak Ridge, NJ
Milton School, Grade K Field Trip	West Orange, NJ

- **N.9** Motion to affirm Superintendent's recommendation on Harassment, Intimidation and Bullying findings reported for April 30 through May 20, 2019.
  - **BE IT RESOLVED**, that the Jefferson Township Board of Education approves the remedial and disciplinary action taken by the building principals.
- **N.10** Motion to approve Wednesday August 12, 2019 as the official start date for Jefferson Twp. High School fall sports as stipulated and provided by the **NJSIAA Pre-Season Heat Acclimatization Guidelines.**(Copy available for preview)
- **N.11** Motion to approve third-party participation in summer football activities for Jefferson Twp. High School students and that protective equipment, including shoulder pads and helmets, may be issued for attendance at camp(s) in accordance with **NJSIAA Guidelines.**
- **N.12** Motion to approve **student placements** and professional services for the 2019-2020 school year, as indicated below:

Id	Out Of District School	# Of Days	Contract Start Date	2	019-20 Total
2155349853	Horizon High School	210	Jul-19	\$	123,234.30
4455977992	Hunterdon Preparatory School	210	Jul-19	\$	54,421.50
8400112900	Academy-360 Spectrum	206	Jul-19	\$	119,549.84
1592034201	Central Park School (EDSVC Of Morris)	210	Jul-19	\$	101,230.00
5819833786	Chancellor Academy	200	Jul-19	\$	78,967.00
3994474615	Craig School	190	Jul-19	\$	71,040.00
6192165216	Deron School	210	Jul-19	\$	64,984.50
7851214325	Gramon School	212	Jul-19	\$	81,829.88
6094794351	Horizon High School	210	Jul-19	\$	123,234.30
3916885064	Horizon High School	210	Jul-19	\$	123,234.30
6098022474	Legacy Treatment Services	210	Jul-19	\$	78,632.40
4219524626	Montgomery Academy	200	Jul-19	\$	103,610.00
2639287556	New Alliance Academy	210	Jul-19	\$	89,460.00
4683619501	Northern Hills/Sussex ED Serv	210	Jul-19	\$	121,910.00
2891698341	Northern Hills/Sussex ED Serv	210	Jul-19	\$	105,906.00
7409690315	PG Chambers	210	Jul-19	\$	83,723.00
1497073205	Roxbury High School	210	Jul-19	\$	38,712.00
1705603827	Roxbury High School	210	Jul-19	\$	48,640.00
9977089348	Stepping Stone School	210	Jul-19	\$	56,631.00
4051195446	Windsor LC	180	Jul-19	\$	57,600.00
3038641082	Windsor LC	210	Jul-19	\$	67,200.00
5822178989	Windsor LC	210	Jul-19	\$	67,200.00
2564662571	Windsor LC	210	Jul-19	\$	67,200.00
5291415363	Windsor LC	210	Jul-19	\$	67,200.00
7422448724	Windsor School	210	Jul-19	\$	77,700.00
5209290257	Daytop of NJ Academy	180	Jul-19	\$	61,407.00
2721567759	New Beginnings	212	Jul-19	\$	76,928.00
2721353551	Sage Day Mahwah	210	Jul-19	\$	65,855.00
8455611401	ECLC of Chatham	180	Sep-19	\$	53,371.80
3104228728	Hunterdon Preparatory School	210	Sep-19	\$	46,647.00
1207882151	Hunterdon Preparatory School	210	Sep-19	\$	54,421.50
5179150379	Northern Hills/Sussex ED Serv	180	Sep-19	\$	61,241.00
6276234322	Sussex County Academy	180	Sep-19	\$	11,116.00
8318079799	Chapel Hill Academy	210	Jul-19	\$	71,198.00
ED Services Yearly M	Jambarshin (Mauris)			\$	1,600.00
ED Services Yearly M	tempersinp (Morris)			Э	1,000.00
			TOTALS	\$	2,576,895.32

Ο.	POLICY	<b>COMMITTEE</b>
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Motion by \_\_\_\_\_\_, seconded by \_\_\_\_\_\_, to accept the recommendation of the Superintendent to approve motion O.1 , as described below:

**O.1** Motion to approve the **Second Reading** of the following (copy available for review)

File Code	Title	Action
P 3282	Use of Social Networking Sites	New
P 4282	Use of Social Networking Sites	New
P 5240	Tardiness	Revised
R 5240	Tardiness	New
R 8600	Student Transportation	Revised

#### P. <u>RECOGNITION OF MONTHLY REPORTS</u>

Upon the recommendation of the Superintendent, the Board recognizes the reported Harassment, Intimidation and Bullying Incidences (HIB) for the period of May 21 through June 17, 2019.

School	Incidents Reported	Confirmed Incidents of HIB	Inconclusive - Case Will Remain Active
Ellen T. Briggs	0	0	0
Stanlick	1	1	0
Milton	0	0	0
Cozy Lake	0	0	0
White Rock	0	0	0
JTMS	0	0	0
JTHS	0	0	0

#### Enrollment as of 5/31/19:

	May 2018	May 2019
Grades Pre-K-2	637	618
Grades 3-5	628	610
Total Elementary	1,265	1,228
Grades 6-8	759	729
Grades 9-12	985	973
GRAND TOTAL	3,009	2,930
Tuition students received	6	1
Out-of-district placement	29	35

# P. <u>COMMUNICATIONS</u>

# Q. <u>OLD BUSINESS</u>

# R. <u>NEW BUSINESS</u>

### S. PUBLIC COMMENTS

• Please refer to Section G "Public participation shall be governed by the following rules (Per District Policy #0167)"

# T. <u>BOARD MEMBER COMMENTS</u>

# U. ADJOURN

# Appendix A

Name	Event Date	Location	Seminar/Function	Registration Fee \$	Trans- portation	# of Miles	Mileage Rate	Lodging per day (not to exceed)	# Nights	Meal Cost per day (not to exceed)	# Meal Days	Total Expenses (not including parking/ tolls/misc. fees)
Boyle, Nancy	8/5-8/8	Madison, NJ	AP Summer Institute for Literature	\$895.00	Own	228	\$0.31	-	-	-	-	\$ 965.68
Thompson,		New Brunswick,										
Marcus	7/8-7/11	NJ	AP Institute – U.S. Government and Politics	\$1,025.00	Own	384	\$0.31	-	-	-	-	\$ 1,144.04
Wnuk, Jennifer	10/17-10/19	Long Branch, NJ	Collaborate NJPSA/FEA Fall Conference	\$292.00	Own	154	\$0.31	-	-	-	-	\$ 339.74

All Meals are prorated 75% on travel days.

Profesional	Area of Practice	Contract Period
Mott McDonald	Consulting Engineer of Record	Jan. 1, 2019 – Dec. 31, 2019
Gianforcaro Architects, Engineers		
and Planners	Architect of Record	Jan. 1, 2019 – Dec. 31, 2019
The Morville Agency	Property/Liability Insurance Agent of Record	Jan. 1, 2019 – Dec. 31, 2019
Nisivoccia & Company, LLC	Auditor of Record	Jan. 1, 2019 – Dec. 31, 2019
Cleary Giacobbe Alfieri Jacobs, LLC	Attorney of Record	Jan. 1, 2019 – Dec. 31, 2019
Methfessel & Werbel	Special Counsel - Education Related Matters	Jan. 1, 2019 – Dec. 31, 2019
	Special Counsel - Construction, facilities, public	
Scarinci Hollenback	procurement and other contract related matters	Jan. 1, 2019 – Dec. 31, 2019