

JEFFERSON TOWNSHIP BOARD OF EDUCATION**Regular Meeting Agenda****Monday, June 15, 2015 6:30 PM (Closed Session) – 7:30 PM (Regular Session)****Jefferson Township High School Media Center**

- A. _____, called the meeting to order at _____ PM, and read the Open Meeting Statement, below:

In accordance with the Open Meeting Law, the Jefferson Township Board of Education has caused notice of this meeting to be published by having the date, time and place thereof, posted in the Jefferson Township Municipal Building, with copies of such notice delivered or mailed or electronically mailed to the following:

DAILY RECORD, *AIM Newspaper*, and the *JEFFERSON PATCH*;

and a copy of said notice delivered to the Municipal Clerk of the Township of Jefferson and the Jefferson Township Library.

- B. Pledge of Allegiance.

C. ROLL CALL:	<u>Present</u>	<u>Absent</u>
Mr. Cuccio	_____	_____
Mrs. Poulas	_____	_____
Mr. Quigley	_____	_____
Miss Rowan	_____	_____
Mrs. Senatore	_____	_____
Mr. Stewart	_____	_____
Mrs. Van Ness	_____	_____
Mr. Millar, Vice President	_____	_____
Mr. Smith, President	_____	_____
Mark Dominguez, <i>Student Representative</i>	_____	_____
Patrik Harsanyi, <i>Student Representative</i>	_____	_____

D. CLOSED SESSION

Motion by _____, seconded by _____, that the Board of Education adopt the following resolution:

BE IT RESOLVED, by the Jefferson Township Board of Education on this 15th day of June, 2015 at _____ PM, as follows:

1. The Board shall recess to closed session in accordance with the Open Public Meetings Law, N.J.S.A. 10:4-12b (1), (2), (6), (7) and (8). The general nature of the discussion will involve matters confidential by law, any investigations or tactics or techniques to protect persons or public property, litigation, anticipated litigation and attorney-client matters.
2. These matters will be disclosed to the public as soon as the need for confidentiality no longer applies.
3. This resolution shall take effect immediately.

The meeting was called to public session at _____ PM.

E. SUPERINTENDENT'S REPORT

- Good News and Progress in Our Schools

F. PRESENTATIONS

- Retirees – Joseph G. Kraemer, Superintendent and H. Ronald Smith, Board President
- Board of Education Student Representatives – Karl Mundi, High School Principal and H. Ronald Smith, Board President
- Summa and Excelsior Award Recipients – Karl Mundi, High School Principal and Kevin Lipton, Middle School Principal
- Valedictorian & Salutatorian – Karl Mundi, High School Principal
- Federal Grant Management Audit Results – Mr. Joseph Kraemer, Superintendent

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.

H. STUDENT REPRESENTATIVES**I. COMMITTEE REPORTS****J. MINUTES OF MEETINGS**

Motion by _____, seconded by _____, that the minutes of the following meetings be approved as submitted:

May 18, 2015 Regular Meeting Minutes

K. ANNUAL APPOINTMENTS

Motion by _____, seconded by _____, to accept the recommendation of the Superintendent to approve and adopt motions K.1 through K.15, as described below

- K.1** Motion to approve the appointment of **Urgent Care Medical Associates** as School Medical Inspector of Record, per agreement, for the 2015-2016 school year.
- K.2** Motion to approve the appointment of **Bollinger Insurance**, Student Insurance Agent of Record for the 2015-2016 school year, at a fee of \$39,986.
- K.3** Motion to appoint Dora E. Zeno to serve as **Board Secretary** for the 2015-2016 school year, pursuant to 18A:17-5.

- K.4** Motion that Dora E. Zeno, Board Secretary/Business Administrator be appointed **Purchasing Agent** and **Public Agency Compliance Officer** and is authorized 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 2015-2016 school year.
- K.5** Motion to appoint Dora E. Zeno as **Custodian of Records** for the 2015-2016 school year.
- K.6** Motion to appoint Christopher Hiben as **Chemical Hygiene Officer** for the 2015-2016 School Year.
- K.7** Motion to appoint Joseph Yuhas as **PEOSHA Officer** for the 2015-2016 School Year.
- K.8** Motion to appoint Joseph Yuhas or designee as **Integrated Pest Management Coordinator** for the 2015-2016 School Year.
- K.9** Motion to appoint William K. Eagen to serve as **Treasurer of School Moneys** for the 2015-2016 school year.

- K.10** 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.11** Motion to approve purchasing for the 2015-2016 school year from the following vendor sources:

- State/WSCA Contract
- Morris County Cooperative Pricing Council
- Hunterdon County Educational Services Commission
- Middlesex Regional Educational Services Commission
- US Communities Government Purchasing Alliance

- K.12** Motion to approve the following companies be designated as official **Tax Shelters** for the 2015-2016 School Year:

The Legend Group
 Lincoln Investment Planning, (403B & 457)
 AIG/Valic
 AXA Equitable
 Vanguard

- K.13** 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	

- K.14** Motion to adopt, based on the recommendation of the Superintendent of Schools, the existing **Pre-K - 12 curriculum, assigned text books, co-curricular clubs and programs** for the Jefferson Township School District until such time that this Board amends same.

K.15 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 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, NJAC Chapter 23, and Federal Uniform Administrative Requirements 2CFR, Part200. (*Appendix A*)

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.18, as described below:

L.1 Motion to approve the **purchase order** list dated May 2015 in the amount of **\$52,185.31.****L.2** Motion to approve the **check journal** as of May 2015 in the amount of **\$4,883,341.21.**

Fund	Amount
General (10/11)	\$ 4,806,996.55
Capital Outlay (12)	\$ 25,683.32
Special Revenue Funds (20)	\$ 32,581.74
Capital Projects Funds (30)	\$ 18,079.60
Total	\$ 4,883,341.21

L.3 Motion to approve the funds **transfers** in the 2014-2015 Fiscal Year, dated May 2015 in the amount of **\$115,047.00.****L.4** Motion that the Board of Education approve the **certification** by the Board Secretary, pursuant to N.J.S.A. 18A:17-9, that as of April 30, 2015, 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.5** Motion to certify, in accordance with N.J.A.C. 6A:23-2.11(c), that as of April 30, 2015, 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 over-expended 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.6** Motion to approve, in accordance with N.J.S.A. 18A:11-3, the following resolution to participate in **New Jersey State Interscholastic Athletic Association** during 2015-2016 at a cost of \$2,150:

The Board of Education of School District No. 2380, County of Morris, State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3, et seq.) herewith enrolls Jefferson Township High School as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA.

This resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to N.J.S.A. 18A:11-3 in adopting this resolution the Board of Education adopts as its own policy and agrees to be governed by the Constitution Bylaws and Rules and Regulations of the NJSIAA.

L.7 Motion to approve Agreement **extension** from July 1, 2015 through June 30, 2016, with the Township of Jefferson Department of Utilities to operate and maintain wastewater treatment plants for the Jefferson Township Board of Education.

L.8 Motion to approve the NJDOE Office of Fiscal Accountability and Compliance Audit Results. *(Copy available)*

L.9 Motion to award **bid #2016-001A**, the following: *(Appendix B - Bid Breakdown Sheet)*

16x14x37 garbage bags to Bio Shine Inc. at a unit cost of \$15.12/case

36x58 garbage bags to Calico Industries Inc. at a unit cost of 22.94/case

L.10 Motion to reject the following bidders based on non-compliance of bid documentation. *(Bid documentation available for review).*

Anaconda Sports
Herb's Sport Shop
Pyramid Sports
Riddell/All American
S&S Worldwide

L.11 Motion to award **bid #2016-002**, for **Sports Equipment and Supplies** (unit costs remain constant; however, quantities/items may vary depending upon participation and actual items purchased) *(Bid Breakdown Sheet available)*

Vendor	Amount Awarded
Aluminum Athletic	\$ 225.00
BSN Sports/Sports Supply	\$ 3,973.96
MF Athletic	\$ 224.00
Metuchen Center	\$ 14,123.60
R & R Sporting Goods	\$ 6,851.38
Sportsmans	\$ 15,518.86
Triple Crown Sports	\$ 4,102.20

L.12 Motion to **reject the low bidder** for buses in the amount of \$180,102 submitted by H.A. DeHart & Son, as not being responsive to the bid requirements *(specifications not met)*.

L.13 Motion to award **Base bid #2016-004**, for two (2) 54-passenger Type C school buses to Truck King/AM TRAN, at a cost of \$184,616, (not accepting trade in option). *(Appendix C - Bid Breakdown Sheet)*

L.14 Motion to award **bid #2016-005**, for **Technology Equipment** to Keyboard Consultants in the amount of \$98,952.00. *(Appendix D - Bid Breakdown Sheet)*

L.15 Motion to approve the following resolution:

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 \$100,000 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.16** Motion to authorize a transfer from Fund 11 in the amount of \$65,000 to Capital Outlay and then to Capital Projects Fund and apply to the County Superintendent to approve said transfer due to unanticipated increased construction costs.
- L.17** Motion to approve the Interlocal Vehicle Sale Agreement by and between Hunterdon County Educational Services Commission and the Jefferson Township Board of Education. (*Appendix E*)
- L.18** 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 F*).

M. PERSONNEL COMMITTEE

Motion by _____, seconded by _____, to accept the recommendation of the Superintendent to approve and adopt motions M.1 through M.3, 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).

PERSONNEL								
A. ADMINISTRATIVE								
Name	Nature of Action	Position/Control Number	Deg/Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Scott Rebholz 11-000-221-104-20	Appoint	Supervisor of Special Education 25.80.82.ABO		\$99,238	District	7/15/15	6/30/16	Replacing CR
Jeanne Howe	Salary Change	Assistant Superintendent 15.90.92.ABD		\$164,383	District	7/1/15	6/30/16	
Dora Zeno	Salary Change	Business Administrator/ Board Secretary 15.90.92.ABE		\$174,652	District	7/1/15	6/30/16	

B. INSTRUCTIONAL								
Name	Nature of Action	Position/Control Number	Deg/Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Stacey Prado	Resignation	Spanish Teacher 10.70.70.AZG			Middle School	6/30/15	7/1/15	
Kathleen Paiva	Resignation	Science Teacher 10.80.80.ARU			High School	6/30/15	7/1/15	

Name	Nature of Action	Position/Control Number	Deg/Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Meghan Wendt	Resignation	Math Teacher 10.80.80.ARJ			High School	6/30/15	7/1/15	
Tina Morisco	Resignation	Special Ed. Teacher 10.80.80.BTF			High School	6/30/15	7/1/15	
Christine Couser 11-130-100-101	Appoint	Math Teacher 10.70.70.BHH	BA Step 2	\$49,145**	Middle School	9/1/15	6/30/16	Replacing TP
David Gillespie* 11-140-100-101	Appoint	Social Studies Teacher 10.80.80.ASJ	MA+15 Step 1	\$52,190**	High School	9/1/15	6/30/16	Replacing MW
Amanda Araneo 11-000-216-101	Appoint	Speech/Language Specialist 10.40.40.ADQ	MA Step 1	\$51,175**	White Rock	9/1/15	6/30/16	Replacing LG
Kayla Alkon 11-000-218-104	Appoint	School Counselor 10.80.80.ACJ	MA Step 1	\$51,175**	High School	9/1/15	6/30/16	Replacing MF
Joan Lucas 11-120-100-101	Transfer	Music Teacher 10.10.10.AOC	MA+45 Step 21	\$97,611**	Stanlick/Briggs School	9/1/15	6/30/16	
Janice Fisher 11-130-100-101	Transfer	Music Teacher 10.70.70.AQE	MA+45 Step 9	\$62,366**	Middle School	9/1/15	6/30/16	
Tanya Piekarz 11-140-100-101	Transfer	Math Teacher 10.80.80.ARJ	MA+15 Step 11	\$60,103**	High School	9/1/15	6/30/16	Replacing MW
John Toth 11-130-100-101	Transfer/ Assignment Change	Technology Teacher 10.70.70.AQP	MA+45 Step 21	\$97,611**	Middle School	9/1/15	6/30/16	Replacing JG
Patricia Szuszkowski 11-230-100-101	Assignment Change	Special Ed. Teacher 10.70.70.BHD	BA Step 12	\$56,324**	Middle School	9/1/15	6/30/16	Replacing ML
Daniel Gugger 11-130-100-101	Assignment Change	Instrumental Music 10.70.70.BVQ	BA+15 Step 7	\$43,376**	Middle School	9/1/15	6/30/16	.8 FTE
Daniel Gugger 11-140-100-101	Assignment Change	Instrumental Music 10.80.80. BVR	BA+15 Step 7	\$10,844**	High School	9/1/15	6/30/16	.2 FTE
Renee Rogan 11-213-100-101	Assignment Change	Special Ed. Teacher 10.10.10.AIS	BA+15 Step 4	\$51,175**	Stanlick School	9/1/15	6/30/16	Replacing BD
Jane Guglielmello 11-130-100-101	Assignment Change	Science Teacher 10.70.70.APZ	BA Step 6	\$52,190**	Middle School	9/1/15	6/30/16	Replacing VS
Linda Ducceschi 11-110-100-101	Assignment Change	Kindergarten Teacher 10.30.30.BVS	BA Step 21	\$77,242**	Briggs	9/1/15	6/30/16	New position Budgeted
Tracey Autrey 11-110-100-101	Assignment Change	Kindergarten Teacher 10.30.30.BVT	BA+15 Step 2	\$50,160**	Briggs	9/1/15	6/30/16	New position Budgeted
Susan Carlsen 11-213-100-101	Account Number Change	Special Ed. Teacher 10.30.30.BVK	BA Step 17	\$64,404**	Briggs	9/1/15	6/30/16	Replacing TA
Virginia Joy	Appoint	Bedside Instruction		\$42.45/hr.	District	5/26/15	6/30/15	
Carol Kreisinger	Appoint	Bedside Instruction		\$42.45/hr.	District	6/2/15	6/30/15	
Jean Anderson	Appoint	Bedside Instruction		\$42.45/hr.	District	6/3/15	6/30/15	
JH	Intermittent Medical Leave	10.40.40.AII			Milton School	5/5/15	6/20/15	Utilizing an unknown amount of personal and sick days
KW	Adjusted Medical Leave	10.60.60.AHS			White Rock	5/26/15	6/20/15	Utilizing 17 sick and 2 personal days

*Requires Mentoring

**14/15 salary guide until such time as negotiations have been completed

C. NON-INSTRUCTIONAL

Name	Nature of Action	Position/Control Number	Deg/Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Donna Vander Ploeg	Salary Change	Coordinator of Human Resources 08.90.92.BEY		\$60,544	District	7/1/15	6/30/16	
Teresa Niziol 11-000-213-105	Appoint	Secretary .49 10.70.72.ADT	Group III Step 1	\$16,691	Middle School	9/1/15	6/30/16	19 ¾ hrs/week 10 months
Sean MacLeod 11-000-262-100-26	Appoint	Custodian 12.80.82.ALF	Step 1	\$45,406	High School	7/6/15	6/30/16	Replacing SC
SV	Medical Leave	12.80.82.AFI			High School	5/28/15	7/3/15	Utilizing 20 sick days

D. DISTRICT AIDE APPOINTMENTS **14/15 salary guide until such time as negotiations have been completed

Name	Nature of Action	Position	Step	Salary**	Loc.	Date Effective	Date Termini.	Discussion
Marilyn Beyel 11-213-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Briggs	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Michelle Faase 11-213-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Briggs	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Jeanne Hantson 11-213-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Briggs	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Jeanne Hantson 11-213-100-106	Longevity	Special Ed. Aide		\$525.00	Briggs	9/1/15	6/30/16	
Judy Nagy-Kiss 11-000-217-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	Briggs	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Lise Meisner 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Briggs	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Susan Ryder 11-213-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Briggs	9/1/15	6/30/16	3.5 hrs/day w/o benefits

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin	Discussion
Danielle Castiglione 11-213-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Erica Duda 11-204-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Cathy Jauch 11-213-100-106	Appoint	Special Ed. Aide	Step 4	\$20.57/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Lisa Kasica 11-209-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Tammy Kehoe 11-209-100-106	Appoint	Special Ed. Aide	Step 4	\$20.57/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Pamela Kulick 11-213-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Linda Lipton 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Monica Maher 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Frances McBride 11-213-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Katherine Miller 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Donna Nimmo 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Geraldine Pellitteri 11-209-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Susanne Porter 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Theresa Rossiter 11-209-100-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Diana Sederas 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Barbara Schmitt 11-209-100-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Hannah Storbeck 11-209-100-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Noreen Teklits 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Dina Troha 11-000-217-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Shirley Wallace 11-000-217-106	Appoint	Special Ed. Aide	Step 4	\$20.57/hr	Stanlick	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Mary Anzano 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Nicole Duda 11-204-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Emilie Farrell 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Frances Ferucci 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Susan McCarthy 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Diane McClellan 11-000-217-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Virginia Paccioretti 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Donna Marie Spaan 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Christy Tonneson 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Katherine Van Wolput 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Lindsay Washer 11-204-100-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	Cozy Lake	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Elizabeth Ackerman 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Tracy Bendish 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	White Rock	9/1/15	6/30/16	7 hrs/day w/benefits
JoAnn Bley 11-204-100-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Jill Brown 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Lisa Carroll 11-212-100-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Liliana Ferraro 11-213-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Mary Jarrett Johnson 11-214-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin	Discussion
Debra Kalish 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Lorrie Kern 11-212-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Patricia Milford 11-204-100-106	Appoint	Special Ed. Aide	Step 4	\$20.57/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Michelle Minimi 11-213-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Stephanie Nadler 11-214-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Lisa Patscher 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Nancy Prescott 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Tami Shellhamer 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Susan Tack 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	White Rock	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Manuela Barbosa 11-215-000-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Tracy Batelli 11-204-100-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Kendall Brown 11-215-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Milton	9/1/15	6/30/16	3 hrs/day w/o benefits
MaryAnn Cuervo 11-215-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Elizabeth Gernhardt 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Marissa Imperato 11-215-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
April Maragelis 11-215-100-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Susan Mautone 11-215-100-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Kristeen McConnon 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Amanda McSorley 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Maria Rita Melnychuk 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Mary Reid 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Milton	9/1/15	6/30/16	7 hrs/day w/benefits
Stacy Trautmann 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Milton	9/1/15	6/30/16	7 hrs/day w/benefits
Stacy Trautmann 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Milton	9/1/15	6/30/16	Add'l hrs. when no PSD
Eric Welch 11-215-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Milton	9/1/15	6/30/16	3 hrs/day w/o benefits
Leslie Wisniewski 11-215-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Jennifer Grlica 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Milton	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Marissa Bariso 11-204-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Kimberly Burghoffer 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Frances Capraun 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Cathy Caruso 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Alice Cassara 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Laura Castles 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Julie Jahnke 11-209-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Radhika Jayakumar 11-204-100-106	Appoint	Special Ed. Aide	Step 4	\$20.57/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Monica Johnson 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Audrey Kazimir 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Roseann Kneringer 11-204-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Bibi Lakhicharran 11-212-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin	Discussion
Elizabeth Marks 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Chelsea McNamara 11-214-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Ashley Nimmo 11-204-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Laura Ryan 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Andrea Senatore 11-209-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Linda Shnyder 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Nicole Skrek 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Tricia Strasser 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.75 hrs/day w/o benefits
Robin Vance 11-204-100-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Michelle Wanna 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Arlene Warncke 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	7 hrs/day w/benefits
Suzanne Wilde 11-214-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Irene Wojcik 11-209-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Mindy Zappile 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	Middle School	9/1/15	6/30/16	3.75 hrs/day w/o benefits
Yvette Berta 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Mary Ann Cantwell 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	7 hrs/day w/benefits
Meg Castro 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Kelly Curran 11-212-100-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Rebecca D'Alauro 11-212-100-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Carolyn DelMasto 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Brian DeYoung 11-209-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Heidi Gallagher 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Matthew Grieves 11-000-217-106	Appoint	Special Ed. Aide	Step 2	\$19.95/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Maria Gross 11-209-100-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Martha Guiffo-Gamba 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Judith Johnson 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School Vo Tech	9/1/15	6/30/16	7 hrs/day w/benefits
Melissa Kanouse 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Laura Mahoney 11-204-100-106	Appoint	Special Ed. Aide	Step 4	\$20.57/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Donna Matthews 11-209-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Barbara McSorley 11-209-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	7 hrs/day w/benefits
Sandra Monsalve 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Robin Mutsavage 11-214-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Regina Oelkers 11-000-217-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Linda Ortega 11-000-217-106	Appoint	Special Ed. Aide	Step 3	\$20.26/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Matthew Paladino 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Thomas Randolph 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School Vo Tech	9/1/15	6/30/16	7 hrs/day w/benefits
Linda Rogalsky 11-212-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Shelia Santiago 11-204-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin	Discussion
April Stearns 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Donna Struck 11-000-217-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Kim Sushko 11-000-217-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Kimberly Torsiello 11-214-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Mary Pat Vogel 11-212-100-106	Appoint	Special Ed. Aide	Step 5	\$20.89/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits
Patricia Young 11-214-100-106	Appoint	Special Ed. Aide	Step 1	\$19.65/hr	High School	9/1/15	6/30/16	3.5 hrs/day w/o benefits

E. SUBSTITUTES/OTHER

Name	Nature of Action	Position	Level	Salary	Loc.	Date Effective	Date Termin.	Discussion
Nicole Dillenkofer	Appoint	Substitute Teacher		\$80/diem	District	6/5/15	6/30/15	
Nicole Duda	Appoint	Substitute Teacher		\$80/diem	District	6/8/15	6/30/15	
Ammara Khan	Appoint	Substitute Teacher		\$80/diem	District	5/21/15	6/30/15	
Justin Wynne	Appoint	Substitute Teacher		\$80/diem	District	5/26/15	6/30/15	
Brian Butler	Appoint	Substitute Aide		\$10/hr	District	5/11/15	6/30/15	
Nicole Duda	Appoint	Substitute Aide		\$10/hr	District	6/8/15	6/30/15	
Diana Sedereas	Appoint	Substitute Aide		\$10/hr	District	6/8/15	6/30/15	
Barbara Vanderhoof	Appoint	Substitute Aide		\$10/hr	District	6/15/15	6/30/15	

F. SUMMER STAFF APPOINTMENTS

Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion
Siobhan Carroll	Appoint	School Counselor (Summer)	\$395.09/day**	Middle School	6/22/15	8/31/15	Not to exceed 2 days
Karen Staples	Appoint	School Counselor (Summer)	\$538.06/day**	Middle School	6/22/15	8/31/15	Not to exceed 2 days
Frank DeVone	Appoint	School Counselor (Summer)	\$287.22/day**	Middle School	6/22/15	8/31/15	Not to exceed 2 days
Patricia Davey	Appoint	School Counselor (Summer)	\$466.71/day**	High School	6/22/15	8/31/15	Not to exceed 4 days
Matthew Friedman	Appoint	School Counselor (Summer)	\$260.95/day**	High School	6/22/15	8/31/15	Not to exceed 1 day
Robin Montegari	Appoint	School Counselor (Summer)	\$271.10/day**	High School	6/22/15	8/31/15	Not to exceed 4 days
Deborah Newman	Appoint	School Counselor (Summer)	\$488.06/day**	High School	6/22/15	8/31/15	Not to exceed 4 days
Tara Torkos	Appoint	School Counselor (Summer)	\$260.95/day**	High School	6/22/15	8/31/15	Not to exceed 4 days
Kayla Alkon	Appoint	School Counselor (Summer)	\$255.88/day**	High School	6/22/15	8/31/15	Not to exceed 4 days
Tracy Gorny	Appoint	Summer Physicals Nurse	\$35.29/hr**	District	7/1/15	8/31/15	Not to exceed 2 days at 4.5 hrs/day
Teresa Niziol	Appoint	Summer Physicals Secretary	\$20.74/hr	District	7/1/15	8/31/15	Not to exceed 2 days at 4.5 hrs/day
Jennifer Kraljevich	Appoint	Summer Physicals Nurse	\$35.29/hr**	High School	7/1/15	8/31/15	Not to exceed 4 days Review physicals to comply with HIPPA Laws
Anthony Szwartz	Appoint	Summer Technology	\$12.50/hr	District	6/22/15	8/31/15	
Christian Battiloro	Appoint	Summer Technology	\$12.50/hr	District	6/22/15	8/31/15	
Daniel Malloy	Appoint	Summer Technology	\$12.50/hr	District	6/22/15	8/31/15	
Grace Bordonaro	Appoint	Summer Bus Driver	\$26.78/hr	District	6/22/15	8/31/15	Not to exceed 4 hrs/day
Janet Tanis	Appoint	Summer Bus Driver	\$26.78/hr	District	6/22/15	8/31/15	Not to exceed 4 hrs/day
Joseph Nouri	Appoint	Summer Bus Driver	\$26.78/hr	District	6/22/15	8/31/15	Not to exceed 4 hrs/day
Sandra Ackerson	Appoint	Substitute Bus Driver (Summer)	\$26.78/hr	District	6/22/15	8/31/15	
Susan Talmadge	Appoint	Substitute Bus Driver (Summer)	\$23.81/hr	District	6/22/15	8/31/15	
Mary Weiss	Appoint	Substitute Bus Driver (Summer)	\$22.51/hr	District	6/22/15	8/31/15	
Helen Vindici	Appoint	Substitute Bus Driver (Summer)	\$26.78/hr	District	6/22/15	8/31/15	
Lisa Ferguson	Appoint	Substitute Bus Driver (Summer)	\$23.14/hr	District	6/22/15	8/31/15	
Sueann Ackerson	Appoint	Substitute Bus Driver (Summer)	\$23.14/hr	District	6/22/15	8/31/15	
Patricia Randazzo	Appoint	Substitute Bus Driver (Summer)	\$24.73/hr	District	6/22/15	8/31/15	
Weslea Laakso	Appoint	Substitute Bus Driver (Summer)	\$24.73/hr	District	6/22/15	8/31/15	
Shawn Kiely	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Connor Masticola	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
James McDermid	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Blaze Wilder	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
David Servedio	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Erik Jarosz	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Robert Kennedy	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Mathew Grieves	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Patrick Cryan	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Mark McNulty	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Matthew Servedio	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Matthew Ackerman	Appoint	Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Karin Monaco	Appoint	Substitute Summer Custodian	\$12.50/hr	District	6/22/15	8/31/15	
Stacey D'Amato	Appoint	Summer Secretary	\$11.50/hr	District	6/22/15	8/31/15	

**14/15 salary guide until such time as negotiations have been completed

G. EXTRA DUTY PAY								
Name	Nature of Action	Position	Level	Salary	Loc.	Date Effective	Date Termin	Discussion
James Wynne	Appoint	Auditorium Stage Manager	1	\$646	High School	9/1/14	6/30/15	Spring Musical
Barbara Francavilla	Appoint	HIB School Counselor		\$50.98/hr	Middle School	6/22/15	8/31/15	NJ State reporting requirements Not to exceed 6 hours
Elizabeth Golas	Appoint	HIB School Counselor		\$50.98/hr	Briggs	6/22/15	8/31/15	NJ State reporting requirements Not to exceed 6 hours
Lindsay LaConti	Appoint	HIB School Counselor		\$50.98/hr	Stanlick	6/22/15	8/31/15	NJ State reporting requirements Not to exceed 6 hours
Jennifer Markowick	Appoint	HIB School Counselor		\$50.98/hr	Cozy Lake	6/22/15	8/31/15	NJ State reporting requirements Not to exceed 6 hours
Joanne Martino	Appoint	HIB School Counselor		\$50.98/hr	High School	6/22/15	8/31/15	NJ State reporting requirements Not to exceed 6 hours
Lauren Provost	Appoint	HIB School Counselor		\$50.98/hr	White Rock	6/22/15	8/31/15	NJ State reporting requirements Not to exceed 6 hours

H. EXTENDED SCHOOL YEAR – Appointments are at the 14/15 salary guide until such time as negotiations have been completed								
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion	
Brian Baylor*	Appoint	Special Ed. Teacher	\$37.39/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Christine Stewart*	Appoint	Special Ed. Teacher	\$60.12/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Dustin Cardoza*	Appoint	Special Ed. Teacher	\$50.20/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Elizabeth Frister*	Appoint	Special Ed. Teacher	\$38.09/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Julie Kozakewich *	Appoint	Special Ed. Teacher	\$38.79/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Katherine Kaminski*	Appoint	Special Ed. Teacher	\$36.69/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Breanna McMillan*	Appoint	Special Ed. Teacher	\$34.59/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Meghan Grisi*	Appoint	Special Ed. Teacher	\$36.69/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Meghan Hallock*	Appoint	Special Ed. Teacher	\$38.86/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Karen Vanderbok*	Appoint	Special Ed. Teacher	\$51.36/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Priscilla Gelinas*	Appoint	Special Ed. Teacher	\$39.62/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Renee Rogan*	Appoint	Special Ed. Teacher	\$35.29/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Jason Perler*	Appoint	Special Ed. Teacher	\$33.89/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Susan Carlsen*	Appoint	Special Ed. Teacher	\$44.42/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day for 20 days	
Bethany Ryan*	Appoint	Speech Specialist	\$37.39/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day, 4 days/week Not to exceed 16 days	
Cheryl Spencer*	Appoint	Speech Specialist	\$53.27/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day, 3 days/week Not to exceed 12 days	
Joleen Wiggins*	Appoint	Speech Specialist	\$35.99/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day, 4 days/week Not to exceed 16 days	
Patricia Dillenkofer*	Appoint	Speech Specialist	\$58.64/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day , 4 days/week Not to exceed 16 days	
Jennifer Walsh*	Appoint	School Nurse Weeks 1,2,3 & 4	\$38.84/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day Not to exceed 20 days	
Kristen Kandel	Appoint	Psychologist	\$49.73/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day Not to exceed 4 days	
Lauren Boucher	Appoint	Occupational Therapist	\$58.64/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day, 3 days /week Not to exceed 12 days	
Katherine Gray	Appoint	Occupational Therapist	\$38.09/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day , 3 days/week Not to exceed 12 days	
Kristen Argondizzo*	Appoint	Physical Therapist	\$59.47/hr	White Rock	7/6/15	7/31/15	3.5 hrs/day, 3 days/week Not to exceed 12 days	
Bibi Lakicharran	Appoint	Bus Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	2 hrs/day for 20 days	
Donna Marie Spaan	Appoint	Bus Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	2 hrs/day for 20 days	
Stacy Trautman	Appoint	Bus Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	2 hrs/day for 20 days	
Bibi Lakicharran	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Donna Marie Spaan	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Stacy Trautman	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Jill Brown	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Lorrie Kern	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Kimberly Burghoffer	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Lisa Carroll	Appoint	Special Ed Aide	\$19.95/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Laura Ryan	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Mary Reid	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Judy Nagy-Kiss	Appoint	Special Ed Aide	\$20.26/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Jennifer Glica	Appoint	Special Ed Aide	\$19.95/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Cathryn Caruso	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Jeanne Hantson	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Virginia Paccioretti	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Alice Cassara	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Manuela Barbosa	Appoint	Special Ed Aide	\$20.26/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	
Matthew Paladino	Appoint	Special Ed Aide	\$19.65/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days	

Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Discussion
Elizabeth Ackerman	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Susan Headley	Appoint	Special Ed Aide	\$20.26/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Jamie Baker	Appoint	Special Ed Aide	\$20.26/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Maria Rita Melnyczuk	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Barbara Schmitt	Appoint	Special Ed Aide	\$20.26/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Mary Cantwell	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3hrs/day for 20 days
Frances Capraun	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Tammy Kehoe	Appoint	Special Ed Aide	\$20.57/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Rebecca D'Alauro	Appoint	Special Ed Aide	\$20.26/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Brian DeYoung	Appoint	Special Ed Aide	\$19.65/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Julie Jahnke	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
April Maragelis	Appoint	Special Ed Aide	\$19.95/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Michelle Minimi	Appoint	Special Ed Aide	\$19.65/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Marissa Bariso	Appoint	Special Ed Aide	\$19.65/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Kristeen McConnon	Appoint	Special Ed Aide	\$20.89/hr	White Rock	7/6/15	7/31/15	3 hrs/day for 20 days
Susan Headley	Appoint	Teacher Substitute	\$33.89/hr	White Rock	7/6/15	7/31/15	As needed
Halei VanDyke	Appoint	Teacher Substitute	\$33.89/hr	White Rock	7/6/15	7/31/15	As needed
Patrica Szuszkowski	Appoint	Teacher Substitute	\$38.78/hr	White Rock	7/6/15	7/31/15	As needed
Jennifer Kraljevich	Appoint	Nurse Substitute	\$34.59/hr	White Rock	7/6/15	7/31/15	As needed
Tricia Strasser	Appoint	Aide Substitute	\$20.89/hr	White Rock	7/6/15	7/31/15	As needed
Joan Dolan	Appoint	Aide Substitute	\$19.95/hr	White Rock	7/6/15	7/31/15	As needed
Tricia Strasser	Appoint	Bus Aide Substitute	\$19.65/hr	White Rock	7/6/15	7/31/15	As needed

***Additional Prep Time - Not to exceed 3 hours**

I. STUDENT INTERN/TEACHER						
Name	College	Subject	Locations	Date Effective	Date Termin.	Discussion
Courtney Strover	William Paterson University	Elementary	Briggs	9/2/15	12/10/15	
Danielle Gorman	Seton Hall University	Speech	Briggs	10/5/15	12/11/15	1 day per week
Danielle Gorman	Seton Hall University	Speech	Briggs	1/11/16	6/22/16	3 days per week

J. MENTORING - 2014-2015 School Year			
Novice Teacher	Mentoring Teacher	School Assignment	Mentoring Fee
Michelle Steinhardt	Karen Olsen	Briggs	\$275.00 (completed 20 weeks)
Jamie Baker	Linda Segal	Milton	\$275.00 (completed 20 weeks)
Brooke Lapszynski	Joy Lorenzo	Stanlick	\$274.90 (completed 25 weeks)
April Sparling	William Koch	Middle School	\$128.18 (completed 17 weeks)
Tina Marie Morisco	Jenna Morris	High School	\$1000.00 (CE)
David DeVries	Louis Migliacci	High School	\$1000.00 (CE)
Kandace Pollison	Lisa Hopper	High School	\$412.50 (completed 30 weeks)
Kristen Smith	Patricia Carroll	Stanlick	\$201.54 (completed 21 weeks)
Laura Filan	Maria Clarizio	Middle School	\$550.00
Amelie Alizon	Tammy Gunderson	Middle School	\$400.00 (CE – completed 16 weeks)
Ashley Larena	Heather Rowens	White Rock	\$550.00
Victoria Bowman-Aristy	Gail DeGraw	High School	\$1000.00 (CE)
Veturia Cranganu	Marybeth Neuschatz	Middle School	\$275.00 (completed 20 weeks)
Jacqueline Hoglund	Stacey Bellow	Briggs	\$425.00 (CE – completed 17 weeks)
Alyssa Parola	Jennifer Escolano	Middle School	\$288.75 (completed 21 weeks)
Kevin Sanders	Nancy Harris	Middle School	\$316.25 (completed 23 weeks)
Katherine Bednarz	Megan Hallock	White Rock	\$316.25 (completed 23 weeks)
Jason Perler	Patricia Carroll	Stanlick	\$275.00 (completed 20 weeks)
Teresa Liuzzi	Lisa Hopper	High School	\$300.00 (CE - completed 12 weeks)
Halie Van Dyke	Travis Gage	Middle School	\$165.00 (completed 12 weeks)

K. CURRICULUM WRITING							
11-000-221-104-20							
Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Maximum Hours
Richard Barrires	Appoint	AP Music Theory	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Cheryl Bellew	Appoint	Science, Grade 8	\$37.14/hr	Middle School	7/1/15	6/30/16	50 hours
Oscar Benavides	Appoint	Spanish 5 CP	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Rachel Brown	Appoint	AP Psychology	\$37.14/hr	High School	7/1/15	6/30/16	40 hours
Darren Bruseo	Appoint	Astronomy CP	\$37.14/hr	High School	7/1/15	6/30/16	40 hours
Siobhan Carroll	Appoint	Guidance, Grades 6, 7, 8	\$37.14/hr	Middle School	7/1/15	6/30/16	12.5 hours
Christopher Eastman	Appoint	US History 2 CP & Honors	\$37.14/hr	High School	7/1/15	6/30/16	40 hours
Kasey Farris	Appoint	US History 1CP	\$37.14/hr	High School	7/1/15	6/30/16	40 hours
Karen Frelinghuysen	Appoint	Digital Photography 2	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Marc Gaydos	Appoint	Anatomy and Physiology Honors	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Marc Gaydos	Appoint	Biology CP & Honors	\$37.14/hr	High School	7/1/15	6/30/16	25 hours
Elizabeth Golas	Appoint	Guidance, Grades K,1, 2	\$37.14/hr	Briggs	7/1/15	6/30/16	20 hours
Jane Guglielmello	Appoint	STEM 6	\$37.14/hr	Middle School	7/1/15	6/30/16	5 hours
Jane Guglielmello	Appoint	STEM 7 & 8	\$37.14/hr	Middle School	7/1/15	6/30/16	10 hours
Joseph Guziewicz	Appoint	Physics CP	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Meghan Hallock	Appoint	Technology, Grades 3-5	\$37.14/hr	White Rock	7/1/15	6/30/16	20 hours

Name	Nature of Action	Position	Salary	Loc.	Date Effective	Date Termin.	Maximum Hours
Brian Hough	Appoint	Mass Media/Current Issues CP	\$37.14/hr	High School	7/1/15	6/30/16	20 hours
Jane Kirshenbaum	Appoint	Earth Science CP & Honors	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Jane Kirshenbaum	Appoint	AP Environmental Science	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Kathryn Kula	Appoint	Chemistry CP & Honors	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Lyndsay LaConti	Appoint	Guidance, Grades 3, 4, 5	\$37.14/hr	Stanlick	7/1/15	6/30/16	20 hours
Claude Larson	Appoint	Science, Grade 6	\$37.14/hr	Middle School	7/1/15	6/30/16	50 hours
Susan Mathiason	Appoint	Technology, Grades K-2	\$37.14/hr	Briggs	7/1/15	6/30/16	20 hours
Louis Migliacci	Appoint	Computer Exploratory, Grade 6	\$37.14/hr	Middle School	7/1/15	6/30/16	10 hours
Cheryl Miskimon	Appoint	World History CP & Honors	\$37.14/hr	Middle School	7/1/15	6/30/16	40 hours
Robin Montegari	Appoint	Guidance, Grades 9-12	\$37.14/hr	High School	7/1/15	6/30/16	12.5 hours
Daniel Papa	Appoint	AP US Government & Politics	\$37.14/hr	High School	7/1/15	6/30/16	40 hours
Gino Rose	Appoint	Comparative Zoology CP	\$37.14/hr	High School	7/1/15	6/30/16	40 hours
Gino Rose	Appoint	Biology CP & Honors	\$37.14/hr	High School	7/1/15	6/30/16	25 hours
Cara Schwimer	Appoint	Advanced Dramatic Study	\$37.14/hr	High School	7/1/15	6/30/16	10 hours
Heather Smith	Appoint	Forensic Science	\$37.14/hr	Middle School	7/1/15	6/30/16	40 hours
Karen Staples	Appoint	Guidance, Grades 6-8	\$37.14/hr	Middle School	7/1/15	6/30/16	12.5 hours
Amy Stettler	Appoint	SAT Prep/ELA	\$37.14/hr	High School	7/1/15	6/30/16	20 hours
Anthony Szwartz	Appoint	Conceptual Chemistry	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
John Terry	Appoint	AP European History	\$37.14/hr	High School	7/1/15	6/30/16	50 hours
Casey Tinston	Appoint	Shakespeare: Order and Disorder	\$37.14/hr	High School	7/1/15	6/30/16	25 hours
Casey Tinston	Appoint	Shakespeare: Deconstructing Gender Roles	\$37.14/hr	High School	7/1/15	6/30/16	25 hours
Andrew Tisdale	Appoint	Science Grade 7	\$37.14/hr	Middle School	7/1/15	6/30/16	50 hours
Bertha Todd	Appoint	SAT Prep/Math	\$37.14/hr	High School	7/1/15	6/30/16	20 hours
Tara Torkos	Appoint	Guidance, Grades 9-12	\$37.14/hr	High School	7/1/15	6/30/16	12.5 hours
John Toth	Appoint	STEM 6	\$37.14/hr	Middle School	7/1/15	6/30/16	5 hours
John Toth	Appoint	STEM 7 & 8	\$37.14/hr	Middle School	7/1/15	6/30/16	10 hours

L. 8th GRADE PHILADELPHIA TRIP 11-401-100-101-00

Name	Nature of Action	Position	Salary/ Night	Loc.	Date Effective	Date Termin.	Discussion
Nancy Harris	Rescind	Gr. 8 Philadelphia Trip	\$125.00	JTMS	6/4/15	6/5/15	1 night
Julie Kozakewich	Rescind	Gr. 8 Philadelphia Trip	\$125.00	JTMS	6/4/15	6/5/15	1 night
Lauren Kulick	Appoint	Gr. 8 Philadelphia Trip	\$125.00	JTMS	6/4/15	6/5/15	1 night

M. 2015-16 SCHOOL YEAR COACHING STAFF

FALL								
Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Kathleen Paiva	Rescind	Assistant Soccer Girls	1	3755.05	High School	9/1/15	6/30/16	1 year of service
Christopher Eastman	Appoint	Head Cross Country Boys'	3	3088.07	High School	9/1/15	6/30/16	1 year of service
Pauline Ferguson	Appoint	Assistant Field Hockey	2	4315.81	High School	9/1/15	6/30/16	2 years of service
Shannon McCarney (*)	Appoint	Head Fall Cheerleading	3	4070.59	High School	9/1/14	6/30/15	5 years of service
Amanda McSorely	Appoint	Assistant Fall Cheerleading	1	1276.16	High School	9/1/14	6/30/15	1 year of service

WINTER								
Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Meghan Wendt	Rescind	Assistant Basketball Girls	2	4873.44	High School	9/1/15	6/30/16	2 years of service
Kathleen Paiva	Rescind	Assistant Indoor Track	3	4876.57	High School	9/1/15	6/30/16	3 years of service
William Koch	Appoint	Assistant Wrestling	3	5249.88	High School	9/1/14	6/30/15	1 year of service
Terri McCarney (*)	Appoint	Head Cheerleading	3	5070.59	High School	9/1/14	6/30/15	25 years of service
Shannon McCarney (*)	Appoint	Assistant Cheerleading	3	2282.10	High School	9/1/14	6/30/15	5 years of service
Patrick McCarney (*)	Appoint	Assistant Basketball Boys	2	4873.44	High School	9/1/14	6/30/15	2 years of service
Robert Kreisinger (*)	Appoint	Head Ice Hockey	3	7875.61	High School	9/1/14	6/30/15	3 years of service

SPRING								
Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
Kathleen Paiva	Rescind	Assistant B/G Track	1	3755.05	High School	9/1/15	6/30/16	1 year of service
William Koch	Rescind	Assistant Lacrosse Boys	2	4315.81	High School	9/1/15	6/30/16	2 years of service
Sean Quinn	Appoint	Assistant B/G Track	1	3755.05	High School	9/1/15	6/30/16	1 year of service
Nicholas DeGennaro (*)	Appoint	Head Softball	3	7124.28	High School	9/1/14	6/30/15	4 years of service
Melissa Kanouse (*)	Appoint	Assistant Softball	3	4876.57	High School	9/1/14	6/30/15	4 years of service
Melissa Hall	Appoint	Head Lacrosse Girls	3	7124.28	High School	9/1/15	6/30/16	4 years of service
Corinne Healy (*)	Appoint	Assistant Lacrosse Girls	2	4315.81	High School	9/1/14	6/30/15	2 years of service
John Cinotti (*)	Appoint	Head Golf	3	6476.57	High School	9/1/15	6/30/16	36 years of service

(*) - represents out-of-district coach

M.2 Motion to approve the Spring 2015 Course Reimbursements as indicated below:

Name	College	Class	Approval	Credits	Amount
Francis Pietrowski	Ramapo College of New Jersey	Introduction to United States History II	1	4	\$1081.20

M.3 Motion to approve the following evaluation tools for certificated personnel for the 2015-2016 School year:

Position	Evaluation Tool
Superintendent	New Jersey School Boards Association
Assistant Superintendent	Multidimensional Leadership Performance Rubric (2013)
Principals and Assistant Principals	LoTi, New Jersey
Directors of Guidance & Athletics/Health/PE	LoTi, New Jersey
Director of Special Services	Special Services, Johnson Cty. & Surrounding Schools
Supervisors	JTPS (2015)
Teachers	Danielson (2011)
Library/Media Specialist	Danielson (2 nd Edition)
School Counselor	National School Counselors Association
School Nurse	Danielson (2 nd Edition)
School Psychologist	Danielson (2 nd Edition)
School Transition Coordinator	CMSD Teacher Development & Evaluation System
Social Worker	Danielson (2 nd Edition)
Therapeutic Specialists <ul style="list-style-type: none"> • Athletic Trainer • Learning Disabilities Teacher Consultant • Occupational Therapist • Physical Therapist • Speech/Language Pathologist 	Danielson (2 nd Edition)

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.7, as described below:

N.1 Motion to approve **student placement** for the 2014-2015 school year, as indicated below plus related services as needed:

Student	School	Tuition	Effective
M/12-8	Lakeland Andover School	\$5,280.00	5/26/15-6/30/15

N.2 Motion to approve the following **contracted** services:

Name	Rate	Loc.	Date Effective	Date Terminated	Discussion
Progressive Therapy of NJ, LLC	\$56,000.00	District	7/1/2015	6/30/2016	Autism Program

N.3 Motion to approve Thursday, August 6, 2015 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 review)

N.4 Motion to approve the Advanced Placement US History Curriculum.

N.5 Motion to Recognize and Accept the Harassment, Intimidation and Bullying Incidences (HIB) May 18, 2015 through June 15, 2015.

RESOLVED, That upon the Recommendation of the Superintendent, the Jefferson Township Board of Education recognizes the Harassment, Intimidation, and Bullying incidences reported from May 18, 2015 through June 15, 2015, as summarized below:

School	Incidents Reported	Confirmed Incidents of HIB	Inconclusive – Case Will Remain Active
Milton	0	0	0
Briggs	0	0	0
Cozy Lake	0	0	0
Stanlick	3	0	0
White Rock	0	0	0
Middle School	2	1	0
High School	1	0	2 (1 Previously Reported as non HIB)

BE IT FURTHER RESOLVED, that the Jefferson Township Board of Education approves the remedial and disciplinary action taken by the building principals.

N.6 Motion to approve student placements and professional services for the 2015-2016 school year, as indicated below:

G/age	Out-Of-District Schools	# Days	Contract Start Date	2014-15 Grand Total
M/18-2	Allegro	210	July 2015	\$ 97,159.00
M/20-9	Allegro	210	July 2015	\$ 97,159.00
M/13-2	Calais	205	July 2015	\$ 69,817.00
F/9-3	PG Chambers	210	July 2015	\$ 73,345.00
F/14-3	Children's Institute	206	July 2015	\$ 102,346.00
M/7-7	Children's Institute	206	July 2015	\$ 102,346.00
M/8-1	Children's Institute	206	July 2015	\$ 125,517.00
M/17-9	Craig School	210	July 2015	\$ 46,370.00
M/13-5	Craig School	210	July 2015	\$ 41,150.00
M/17-2	DCF Regional Bergen	210	July 2015	\$ 57,583.00
M/12-11	DLC, Warren/Morris-Union Joint	210	July 2015	\$ 106,254.00
M/18-4	Felician School	202	July 2015	\$ 53,042.00
M/15-11	Gramon School	210	July 2015	\$ 102,995.00
M/14-4	Horizon Lower (CP North Jersey)	210	July 2015	\$ 104,923.00
M/13-4	Horizon Lower (CP North Jersey)	210	July 2015	\$ 103,785.00
F/16-11	Hunterdon Preparatory School	180	September 2015	\$ 50,904.00
M/12-8	Hunterdon Preparatory School	180	September 2015	\$ 43,632.00
M/16-7	Lakeland Andover School	180	September 2015	\$ 59,029.00
F/18-2	Lakeland Andover School	180	September 2015	\$ 59,029.00
M/15-4	Lakeland Andover School	180	September 2015	\$ 59,029.00
M/19-5	Legacy Treatment (Mary Dobbin's Sl)	210	July 2015	\$ 67,242.00
F/20-1	Mercer County Vo-Tech/High School	210	July 2015	\$ 49,200.00
M/20-5	Montgomery Academy	210	July 2015	\$ 62,190.00
M/16-8	New Beginnings	210	July 2015	\$ 65,749.00
F/19-9	New Road/Parlin	210	July 2015	\$ 58,527.00
M/12-8	Northern Hills/Sussex Ed Serv	210	July 2015	\$ 102,212.00
M/14-7	Northern Hills/Sussex Ed Serv	210	July 2015	\$ 97,010.00
M/16-6	Shepard Prep Hs	213	July 2015	\$ 58,794.00
M/16-9	Shepard Prep Hs	213	July 2015	\$ 58,794.00
M/12-4	Windsor Lc	210	July 2015	\$ 62,416.00
M/10-5	Windsor Lc	210	July 2015	\$ 62,416.00
M/10-8	Windsor Lc	210	July 2015	\$ 62,416.00
	Ed Services Yearly Membership			\$ 1,160.00
			TOTALS	\$ 2,363,540.00

N.7 Motion to recognize Emergency school bus evacuation drills of April 22, April 27 and May 4, 2015.

High School/Middle School May 4, 2015			E.T. Briggs/Stamlick Schools April 22, 2015			Milton/Cozy Lake/White Rock Schools April 27, 2015		
Route #	Time	Observed By	Route #	Time	Observed By	Route #	Time	Observed By
#HM01	7:20 am	Hayzler	#H1	8:15 am	DeBrito	#M1	8:16am	Hettema
#HM02	7:15 am	Hayzler	#H2	8:15 am	Arias	#M2	8:15am	Carney
#HM03	7:30 am	Hayzler	#H3	8:17 am	DeBrito	#M3	8:10 am	Carney
#HM04	7:32 am	Hayzler	#H4	8:24 am	DeBrito	#M4	8:20 am	Hettema
#HM05	7:26 am	Reiss	#H5	8:23 am	Arias	#M5	8:11 am	Hettema
#HM06	7:35 am	Hayzler	#H6	8:26 am	Kennedy	#M8	8:15 am	Hettema
#HM07	7:23 am	Hayzler	#H7	8:32 am	DeBrito	#M9	8:15 am	Reid
#HM08	7:25 am	Hayzler	#H8	8:25 am	Arias	#M10	8:08 am	Hettema
#HM09	7:27 am	Hayzler	#H9	8:20 am	DeBrito	#M11	8:11 sm	Hettema
#HM10	7:25 am	Prado	#H10	8:25 am	Arias	#M12	8:10 am	Hettema
#HM11	7:25 am	Prado	#H11	8:21 am	Arias	#M13	8:10am	Hettema
#HM12	7:20 am	Hayzler	#H12	8:30 am	Schilling	#M14	8:10 am	Hettema
#HM13	7:19 am	Hayzler	#H13	8:35 am	DeBrito	#M15	8:10am	Cicak
#HM14	7:20 am	Reiss	#H15	8:20 am	Schilling	#M16	8:15am	Carney
#HM15	7:20 am	Prado	#BKA1	12:11pm	Tantillo	#V1AM	8:15 am	Hettema
						#V1MD	12:10 pm	
#HM16	7:18 am	Hayzler	#BKP1	12:12pm	Tantillo	#V2AM	8:30 am	Milan
						#V2MD	12:10 pm	Oyen
#HM17	7:17 am	Hayzler				#V3AM	8:17 am	Carney
#HM18	7:28 am	Thorne				#V3MD	12:07 pm	Ryan
#HM19	7:35 am	Thorne				#MKA1	12:10 pm	McBride
#HM20	7:25 am	Thorne				#MKP1	12:12pm	McBride

Bus evacuation drills *(Continued)*

High School/Middle School May 4, 2015		
#HM21	7:26 am	Thorne
#HM22	7:26 am	Thorne
#HM23	7:22 am	Thorne
#HM24	7:26 am	Thorne
#HM25	7:20 am	Thorne
#HM26	7:30 am	Thorne
#HM27	7:25 am	Thorne
#HM28	7:20 am	Thorne
#HM29	7:20 am	Thorne
#HM30	7:17 am	Thorne
#HM31	7:20 am	Thorne
#HM32	7:20 am	Thorne
#HM33	7:20am	Thorne
#H MV1	8:15 am	Cassera

Enrollment as of 5/31/15:

	May 2014	May 2015
Milton	162	157
Cozy Lake	241	234
Arthur Stanlick	379	368
E.T. Briggs	318	311
White Rock	380	382
Total Elementary	1,480	1,452
JTMS	811	788
JTHS	1,010	1,001
GRAND TOTAL	3,301	3,241
Tuition students received	2	3
Out-of-district placement	38	34

O. COMMUNICATIONS**P. OLD BUSINESS****Q. NEW BUSINESS****R. PUBLIC COMMENTS**

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

S. BOARD MEMBER COMMENTS**T. ADJOURN**

Appendix A

Vendor Name

A A FENCE & MASON COMPANY INC.
 A PARTNERSHIP FOR CHANGE
 ABLE SECURITY, INC.
 ACADEMY OF ORTON-GILLINGHAM PRATICES AND
 ACCREDITED LOCK SUPPLY CO.
 ACCU. SCAN
 ACCURATE LABEL DESIGNS INC
 ADAMS, RPT LLC; PAUL
 ADVANCED HEALTHCARE EDUCATION LLC
 ADVANTAGE SIGNS, FLAGGS & BANNERS
 AERO ENVIRONMENT SERVICES INC
 AGNES; PAMELA
 AGRA ENVIRONMENTAL & LAB SERVICE INC.
 AHS HOSPITAL CORPORATION
 AIRWATCH LLC
 ALL DRAINS SEWER & DRAIN CLEANING
 ALLEGHENY EDUCATIONAL SYSTEMS, INC.
 ALLEGRO SCHOOL INC
 ALLIANCE COMMERCIAL PEST CONTROL, INC.
 AMERICAN ASSOC SCHOOL ADMINISTRATORS
 AMERICAN ASSOC. OF TEACHERS OF FRENCH
 AMERICAN ASSOCIATION OF TEACHERS OF
 AMERICAN HOSE & HYDRAULICS CO. INC.
 AMERICAN MOBILE GLASS OF NJ INC.
 AMERICAN TUTORS INC.
 ANYIKA; CHINWE
 APPLE COMPUTER CORPORATION
 ATLANTIC BUSINESS PRODUCTS/FACSIMILE
 ATLANTIC COMMUNICATION ELECTRO INC
 AUTOMATED LOGIC BTG INC.
 BARRACUDA NETWORKS INC
 BARTLEY; ROBERT
 BAUDVILLE INC
 BAUTISTA; JOEL
 BAYADA HOME HEALTH CARE INC.
 BAYARD ADVERTISING AGENCY INC.
 BELAYA; MARINA
 BERGEN COUNTY SPECIAL SERV SCHOOL DIST
 BERKSHIRE VALLEY CLEANERS
 BIO SHINE INC
 BLUE DIAMOND DISPOSAL, INC.
 BOLLINGER INC.
 BONNIE BRAE
 BORGATA CASINO HOTEL & SPA
 BOWLING GREEN GOLF CLUB INC.
 BOYANOWSKI; BRIAN
 BRAINPOP
 BUBNIAK; GREGORY
 BUDGET TRUCK RENTAL INC
 BUREAU OF EDUCATION & RESEARCH INC
 BYRAM BUS INC
 CABLEVISION LIGHTPATH INC.
 CABLEVISION SYSTEMS CORPORATION
 CAESARS ATLANTIC CITY
 CALAIS SCHOOL
 CAMFEL PRODUCTIONS, INC.
 CANDORIS TECHNOLOGIES LLC
 CANDORIS TECHNOLOGIES LLC
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC

Vendor Name

CASEARS ATLANTIC CITY
 CENTER FOR CHILD AND FAMILY
 CENTER FOR PREVENTION & COUNCIL INC
 CEREBRAL PALSY OF NORTH JERSEY INC
 CHILDRENS INSTITUTE
 CITY ERECTORS INC.
 CITY FIRE EQUIPMENT CO. INC.
 CLARKE; MIDGE
 CM REILLY CONTRACTING LLC
 CMRS - FP
 COLLEGE BOARD
 COMAX INC.
 COMPUTER SOLUTIONS, INC.
 COMMISSION FOR THE BLIND
 COUNTY SPEC SERV TUITION
 COOK; JENNIFER
 COUNTY WELDING SUPPLY CO.
 COURSEN; ALAINE
 CPROFESSIONALS INC.
 CRAIG SCHOOL
 CRISIS PREVENTION INSTITUTE INC
 CROWNE PLAZA HOTEL
 CUEVAS; MANUEL
 CURRENT THERAPEUTICS, INC.
 D. LOVENBERGS PORTABLE TOILET RENTAL INC
 DAIKIN APPLIED AMERICAS INC.
 DAILY RECORD
 DANIELSON GROUP LLC
 DAVE; UMANG
 DE SARIO; ADRIANE
 DEIRDRES HOUSE
 DELL MARKETING LLP
 DEVILS PLAYGROUND LLC
 DISCOVERY EDUCATION
 DISTRIBUTED WEBSITE CORPORATION
 DOVER POST OFFICE - POSTMASTER
 DREW UNIVERSITY
 EASTERN ACOUSTICS COMPANY
 ECLC OF NEW JERSEY
 EdHELPER
 EDMENTUM INC.
 EDUCATION INC.
 EDUCATIONAL SERV COMMISSION
 EDUCERE LLC
 EI ASSOCIATES, ARCHITECTS & ENGINEERS PA
 ELSHOUT; DAVID
 EMERGENCY PHYSICIANS OF ST. CLARES, LLC
 ENCHANTED LEARNING LLC
 ENEMUO; DANIEL
 ENEMUO; KENNETH
 ENEMUO; VIVIAN
 ENVIRONMENTAL STRATEGIES &
 ENVISION TECHNOLOGY INC.
 E-RATE PARTNERS LLC
 EZ PASS - NEW JERSEY TURNPIKE AUTHORITY
 FALLS MUSIC COMPANY/BANKS, EDWIN M
 FEDERAL EXPRESS CORPORATION
 FELICIAN SCHOOL FOR EXCEPTIONAL
 FENNELLY, MD;BRYAN
 FIRST STUDENT, INC.

Vendor Name

FISLERDATA LLC
 FITNESS HEADQUARTERS INC.
 FOLLETT SCHOOL SOLUTIONS INC.
 FOREIGN AUTO SERVICE INC.
 FOSTER GORDON MANUFACTURING CORP.
 FOTH; LEANNE
 FOUNDATION FOR EDUCATIONAL ADMIN INC
 FRONTLINE PLACEMENT TECHNOLOGIES INC.
 G A FLEET ASSOCIATES INC
 GENERAL ASP INC.
 GLENVIEW ACADEMY / KDDS INC
 GLOGSTER E.C. INC.
 GoANIMATE, INC.
 GOFFCO INDUSTRIES INC.
 GONZALEZ; JOCELYN LAGASCA
 GOODALE SURGICAL SUPPLY
 GOSAIN; DEBJANI
 GOVCONNECTION, INC.
 GRAMMON SCHOOL
 GROSSMAN, MD; ELLIOTT A
 GUARANTEED REBUILDERS, INC.
 GYNZY INC.
 HATCH MOTT MacDONALD I & E, LLC
 HAYDEN'S TOWING & REPAIRS
 HEALTHMASTER HOLDINGS LLC
 HEINEMANN WORKSHOPS
 HIGH POINT SOLUTIONS INC.
 HORNUNG-CROWLEY; CHELSEA E.
 HUBSHER, MD, LLC; DR. MERRITT
 HUDL
 HULBERT; JOYCE H
 HUNTERDON PREPARATORY SCHOOL
 IMPACT APPLICATIONS INC
 INDUSTRIAL APPRAISAL COMPANY
 INTEGRATED SYSTEMS & SERVICES INC.
 IPSWITCH, INC.
 IXL LEARNING INC.
 J & B OCCUPATIONAL THERAPY INC.
 J A OSTER PRIVATE INVESTIGATOR
 JACK'S PETTING FARM INC.
 JANI; KRUTI
 JATHEON TECHNOLOGIES INC.
 JEFFERSON AND CENTER ICE HOCKEY CLUB
 JEFFERSON TOWNSHIP
 JOHNNY ON THE SPOT LLC
 JOHNSON; WILLIAM
 JOHNSTON G.P. INC.
 JOSEPHSON INSTITUTE OF ETHICS
 JOSTENS, INC.
 JOURNEYED.COM INC.
 JUDY FREEMANS WORKSHOPS LLC
 K & J ACCESSORIES, INC.
 KARL & ASSOCIATES INC.
 KEAN UNIVERSITY
 KENVIL POWER MOWER, INC.
 KIDS PEACE CORP.
 KITTATINNY REGIONAL BOE
 KRAFT POWER CORPORATION
 KRANOS CORPORATION
 KRUPP; LINDA A.

Vendor Name

KUCINSKI; JOHN
 KUPFERMAN; HOWARD A
 LADOV, MD; NORMAN
 LAKELAND-ANDOVER SCHOOL
 LEAR; DENISE
 LEARNING A TO Z
 LEGACY TREATMENT SERVICES - MARY A.
 LEONARDO;ARIEL
 LEWIS; BARRY
 LILBURN; JOSHUA
 LOGAN; PATRICIA
 LONGO ELECTRICAL MECHANICAL INC
 LONGSTAFF PAVING LLC
 MAGIC TOUCH CONSTRUCTION CO., INC.
 MALAVIYA; VIPUL
 MANDEL; ERICA
 MANHATTAN WELDING COMPANY INC.
 McLYNCH; LISETTE
 McMANIMON & SCOTLAND & BAUMANN, L.L.C.
 MERCER COUNTY SPECIAL SERVICES SCHOOL
 MERCER COUNTY TECHNICAL SCHOOLS
 MGL PRINTING SOLUTIONS LLC
 MIDDLESEX REGIONAL EDUCATIONAL SERV COMM
 MITCHELL 1/MITCHELL REPAIR INFORMATION
 MNEIMNEH; MINERVA
 MOEN;SUZANNE
 MONARCH TEACHING TECHNOLOGIES INC.
 MONTGOMERY ACADEMY INC.
 MORENO, MD; J G
 MORRIS AREA CURRICULUM NETWORK
 MORRIS COUNTY OVERHEAD DOOR CO
 MORRIS COUNTY VOCATIONAL
 MORRIS UNION JOINTURE COMM.
 MORRIS; DAWN
 MOSKOWITZ INC.
 MOUNTAIN LAKES BOARD OF ED.
 MUKUNDHAN; RANGANATHAN
 MUNICIPAL CAPITAL CORPORATION
 MUSIC DEN/GT MUSIC INC.
 MY LIMOSINE/EAST HANOVER AUTO SALES INC
 NATIONAL ASBESTOS & ENVIRONMENTAL
 NAVIANCE INC
 NEGRI; JOHN
 NEGROTTO; BARBARA
 NETCONG BOARD OF EDUCATION
 NEUROLOGY GROUP OF BERGEN
 NEW BEGINNINGS/KDDS III, INC.
 NEW JERSEY ASSOCIATION FOR COLLEGE
 NEW JERSEY ASSOCIATION OF SCHOOL
 NEW JERSEY ASSOCIATION SCHOOL LIBRARIANS
 NEW JERSEY COALITION FOR INCLUSIVE
 NEW JERSEY COUNCIL FOR HISTORY EDUCATION
 NEW JERSEY COUNCIL FOR SOCIAL STUDIES
 NEW JERSEY SCHOOL BLD & GROUNDS ASSOC.
 NEW JERSEY SCHOOL BOARDS ASSO.
 NEW JERSEY SCHOOL COUNSELOR ASSOC INC
 NEW JERSEY SCIENCE CONVENTION
 NEW LIFE RECOVERY CENTER INC.
 NEW ROAD SCHOOLS OF NEW JERSEY INC
 NISIVOCIA & COMPANY LLP

Vendor Name

NJECC INC.
 NJMEA
 NORTHERN JERSEY PUMP CO., INC
 NORTHERN VALLEY BOARD OF EDUCATION
 OAK SECURITY GROUP LLC
 OKKEN; CATHY
 OOSTERHUFF; RONDA
 OPDYKES SALES & SERVICE INC.
 OPEN SYSTEMS INTEGRATORS, INC.
 OUR LADY STAR OF SEA CHURCH
 P.G. CHAMBERS SCHOOL INC.
 PADY; ALEX
 PALMER-TOONE; STACY ANN
 PASCO SCIENTIFIC
 PAYPRO GLOBAL INC.
 PERFORMANCE MATTERS LLC
 PESI INC.
 PHF EAST BRUNSWICK LLC
 PHOENIX ADVISORS LLC
 PINO ENTERPRISES LLC
 PLAQUES & SUCH LLC
 PLAYWRIGHTS THEATRE OF NEW JERSEY INC
 PRAXAIR DISTRIBUTION MID-ATLANTIC, LLC
 PREFERRED BUSINESS SYSTEMS INC.
 PREVENTION SPECIALISTS, INC.
 PROFESSIONAL EDUCATION SERVICE INC
 PROGRESSIVE COMPREHENSIVE SERVICES LLC
 PROGRESSIVE THERAPY OF NJ LLC
 PURWIN;KAT ARZ YNA
 QUIVER FARMS PROJECT INC.
 RAPID FIRE & SECURITY SYSTEMS INC.
 RARITAN VALLEY COMMUNITY COLLEGE
 READING AND WRITING PROJECT NETWORK LLC
 REALTIME INFORMATION TECHNOLOGY INC
 REED; PAULA
 REHE; CECILIA
 REIFF; MARLENE
 RELIANCE COMMUNICATIONS LLC
 RENAISSANCE LEARNING INC.
 REY; CARLOS
 RICCIARDI BROS. OF PARSIPPANY, INC.
 RICCIARDI; PETER
 RICKY; JAMIE
 RIDDELL SPORTS GROUP INC.
 RIVERSIDE PUBLISHING CO.
 RODRIQUEZ; IVAN
 ROGERS; WENDY
 ROWAN UNIVERSITY/ McSIIP STEM CENTER
 RUTGERS CENTER FOR LITERACY DEVELOPMENT
 RUTGERS STATE UNIVERSITY
 RUTGERS UNIVERSITY
 RUTGERS, THE STATE UNIVERSITY OF NJ
 RYDIN DECAL
 SADECKYS PUPPETS INC.
 SAFETY KLEEN CORPORATION
 SAGE DAY SCHOOL
 SAINT CLARES HOSPITAL
 SANTASIERI; DOROTHY
 SAVE ELLIS ISLAND INC.
 SAVINO; MARCIA
 SCHINDLER ELEVATOR CORPORATION

Vendor Name

SCHOLASTIC LIBRARY PUBLISHING INC
 SCHOOL ALLIANCE INSURANCE FUND
 SCHOOL PUBLICATIONS COMPANY
 SCHOOL TRANSPORTATION SUPERVISORS OF
 SCHWARTZ, SIMON, EDELSTEIN & CELSO LLC
 SCIENCETEK INSTRUMENTS CORPORATION
 SERVICE TIRE TRUCK CENTERS INC
 SETHI; TARUN
 SHEA; PATRICK
 SHENASSA; LYNN
 SHEPARD PREPATORY HIGH SCHOOL
 SIMMONS TRANSPORT INC.
 SK OFFICE SUPPLY INC
 SKYLANDS ICE WORLD/SKYLANDS OWNERSHIP
 SKYLANDS PRESS
 SNOWS GLASS & MIRROR, INC.
 SOLARWINDS.NET, INC.
 SPECIALTY AUTOMOTIVE EQUIPMENT COMPANY
 ST CLARE'S CORPORATE
 ST JOSEPH'S HOSPITAL
 ST. CLARES HOSPITAL INC.
 STAFF DEVELOPMENT FOR EDUCATORS
 STAPLES BUSINESS ADVANTAGE
 STATE OF NEW JERSEY
 STEPPING FORWARD COUNSELING CENTER LLC
 SUCCESS ADVERTISING INC
 SURVEY MONKEY INC.
 SUSSEX COUNTY EDUCATIONAL
 SUSSEX COUNTY REGIONAL CO-OP
 SUSSEX COUNTY VO-TECH
 SYNERGIES TECHNOLOGIES
 TD EQUIPMENT FINANCE INC.
 TEACHING STRATEGIES INC.
 TERPSTRA; BERNADETTE
 THE UNCOMMON THREAD INC.
 TIGHE; KIMBERLY
 TJS SPORTWIDE TROPHY & AWARDS INC.
 TOSHIBABUSINESS SOLUTIONS NY/NJ/CANDLE
 TOWNSHIP OF JEFFERSON
 TREASURER STATE OF NEW JERSEY
 TREE KING, INC.
 TRI-COUNTY SEWER & DRAIN SERVICE
 TURN IT IN.COM/IPARADIGMS, LLC
 TURN-KEY TECHNOLOGIES INC.
 TYLER TECHNOLOGIES INC./VERSATRANS DIV
 URGENT CARE MEDICAL ASSOCIATES
 US BANCORP GOVERNMENT LEASING & FINANCE
 US BANK
 VALLEY PHYSICIAN SERVICES INC.
 VAN SWEDEN; AMY
 VAN WINGERDEN; BRENDA
 VELE; MARGARET
 VERIZON
 VERIZON WIRELESS
 VISTA TOURS & TRAVEL INC.
 VO; NGHI
 WALSH;PATRICK
 WASHINGTON ACADEMY INC
 WATER DYNAMICS INC.
 WEATHER PROOFING TECHNOLOGIES INC.
 WEBASSIGN/ADVANCED INSTRUCTIONAL SYSTEMS

Vendor Name

WEIGHTS & MEASURES FUND

WESTERBAND; NANCY

WHITMAN

WILLEKES; KONNIE

WILLOWGLEN ACADEMY N.J. INC.

WINDSOR LEARNING CENTER, INC.

WINES; CARA

WOELFEL; MARK

WORLD BOOK EDUCATIONAL PRODUCTS, INC.

WRIGHT; SUSAN

WYNDHAM PHILADELPHIA - MOUNT LAUREL

XAVIER; SAJU

YOUNG; BONNIE

YOUNG; JARED

ZEE MEDICAL INC.

ZIMMERMAN; RONA

Appendix B

BID TABULATION SHEET
Custodial Supplies - Garbage Bags Only
June 9, 2015 2016-001A

*** Shipping must be included in Unit Price**Sample to be provided upon request***

		All Amer. Polly Corp.			Bio Shine Inc.			Blue Stripes Prop. Mgmnt Inc.			Calico Industries Inc.			Central Polly Corp.			Imperial Bag & Paper Co.			Interboro Pckg Corp.			Unipak Corp.			W. B. Mason			
Qty	Units	Detail Description	# in case	Unit Price	Total	# in case	Unit Price	Total	# in case	Unit Price	Total	# in case	Unit Price	Total	# in case	Unit Price	Total	# in case	Unit Price	Total	# in case	Unit Price	Total	# in case	Unit Price	Total			
450	cs	Trash Can Liners LDPE 16x14x37. 2ml Thick (minimum of .0015 thick) Black. Must send sample with Bid Package.	250	\$ 19.46 \$.077 ea.	\$ 3,465.00	100	\$ 15.12	\$ 6,804.00	100	\$ 24.14	\$ 10,863.00	100	\$ 11.96	\$ 5,382.00	100	\$ 10.00	\$ 4,500.00	100	\$ 15.95	\$ 7,177.50	250	\$ 25.20 \$.10 ea.	\$ 4,500.00	?	\$ 8.95		100	\$ 16.80	\$ 7,560.00
		Sample Size Submitted		0.0010			0.0015			0.0018			0.0012			0.0009			0.0015			0.0011			0.0010			0.0015	
500	cs	Trash Can Liners LDPE 36x58. 2ml Thick (minimum of .0015 thick) Black. Must send sample with Bid Package.	100	\$ 16.03	\$ 8,015.00	100	\$ 27.51	\$ 13,755.00	100	\$ 33.68	No sample	100	\$ 22.94	\$ 11,470.00	100	\$ 17.90	\$ 8,950.00	100	\$ 30.51	\$ 15,255.00	100	\$ 18.98	\$ 9,490.00	?	\$ 16.95		100	\$ 31.43	\$ 15,715.00
		Sample Size Submitted		0.0012			0.0015			N/A			0.0016			0.0010			0.0015			0.0012			0.0012			0.0019	
		TOTAL AMOUNT BID			\$ 11,480.00			\$ 20,559.00			\$ 10,863.00			\$ 16,852.00			\$ 13,450.00			\$ 22,432.50					\$ -			\$ 23,275.00	
		TOTAL AMOUNT AWARDED			\$ -			\$ 6,804.00			\$ -			\$ 11,470.00			\$ -			\$ -			\$ -			\$ -			\$ -

Did not meet minimum specifications.

Northeast Janitorial - Disqualified as no Samples were provided.

Blue Stripe only submitted one (1) bag with their bid.

Bid Date: May 20, 2015

[illegible]

Appendix D

JEFFERSON TOWNSHIP BOARD OF EDUCATION - BID TABULATION SHEET

Bid Title: Interactive White Board & Projector Bid

Bid No: 2016-005

Bid Date: June 2, 2015

[illegible]



Hunterdon County Educational Services Commission

Administration Office

51 Sawmill Road

Lebanon, New Jersey 08833

Phone: 908-439-4280 Fax: 908-439-2270

Corinne Steinmetz, School Business Administrator/Board Secretary

Inter-local Vehicle Sale Agreement

This Agreement is made this 1st day of June 2015, and the 31st day of October, 2015 between the **HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION (HCESC)**, which has administrative offices at 51 Sawmill Road, Lebanon, New Jersey 08833 and vehicle sales located at HCESC West Orange Terminal, 47 Standish Avenue, West Orange, NJ 07052 and:

the **JEFFERSON TOWNSHIP BOARD OF EDUCATION (BOE)**, which has offices at 31 State Route 181, Lake Hopatcong, NJ 07849. In consideration of the mutual promises and covenants contained herein, in accordance N.J.S.A. 40A:65-1, *et. seq.* and N.J.S.A. 18A:6-51, *et seq.*, the parties hereto agree as follows:

THESE BUSES AS DESCRIBED BELOW WILL BE RETAINED BY JEFFERSON TOWNSHIP BOE until their new buses arrive, expected by approximately October 15, 2015. Upon resolutions and official signatures by Jefferson Twp. BOE and HCESC, marketing efforts to potential buyers will begin by HCESC Sales, with the caveat that the buses won't be available to buyers until Jefferson Twp. BOE has their new buses in their possession, and ready to utilize.

CONSIGNMENT & PROMOTION BY HCESC:

- Vehicle(s) listed below will be transported to designated HCESC Sales Location by BOE-owner of vehicle(s) within one week of their availability (approximate availability October 15, 2015) if a sale is not completed before the arrival of the new buses. A mutually agreed upon extension of this agreement can be made if there is a delay in the delivery of Jefferson Twp. BOE's new buses from their awarded vendor.
- Vehicle(s) are being sold "as is" and will be available upon appointment for viewing Monday through Friday, 9am to 5pm at the Jefferson Township Municipal Garage located at 4 Sparta Mountain Road, Oak Ridge, NJ 07438. Telephone number to make an appointment is: 973-697-4300. Vehicle's camera equipment, Two-way radio equipment, and automatic snow chains will be removed prior to the transfer of ownership and will remain property of the JTBOE.
- BOE-owner of vehicle(s) will maintain current registration and insurance coverage and provide HCESC with COI listing HCESC West Orange Transportation 47 Standish Ave. West Orange, NJ as additional insured
- HCESC will promote the sale of above listed vehicle(s) to other BOE's, private contractors, brokers, or any other qualified buyer.
- HCESC will include the above listed vehicle(s) in our next HCESC BOE Sale of Transportation Vehicles Bid, advertising the sale of vehicle(s), and collect sealed bids from private bids to be opened at our Administration Office, as advertised.
- HCESC will actively promote above listed vehicle(s) to other BOE's prior to and during the official public sale period. In the event the above listed vehicle(s) sell to another BOE prior to the sale, we will remove the affected buses from the public sale.
- HCESC will collect a 10% commission of the overall agreed sales price at the time the sale closes, and the sale is funded.
- BOE will be presented all offers received by HCESC and BOE will authorize acceptance, counter, or decline of each offer.
- In an effort to protect the promotional costs and efforts of HCESC, if all offers presented to BOE-owner of vehicle(s) are rejected, HCESC reserves the right to collect a 10% sales commission on subsequent sale of this/these vehicle(s) if the sale is the result of promotion efforts of HCESC (i.e. an HCESC-generated lead) for up to three months from the ending date of this agreement, the 31st day of October, 2015.

DESCRIPTION OF VEHICLE(S)

BUS#	VIN#	DESCRIPTION
1	4DRBUAF066B261200	2007 54 PASS IC CORP VT365
8	4DRBUAFP86B261201	2007 54 PASS IC CORP VT365

This is to certify by signature that both parties agree to the terms set forth, as noted above.

JEFFERSON TOWNSHIP BOARD OF EDUCATION

SIGNATURE _____
Ms. Dora Zeno, School Business Administrator

DATE _____
PHONE # 973-663-5782

HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION

SIGNATURE _____
Corinne Steinmetz, School Business Administrator
Program contact: Robert Nusbaum C-201-213-2031

DATE _____
PHONE # 908-439-4280 x4501

Appendix F

Name	Event Date	Location	Seminar/Function	Registration Fee \$	Trans- portation	Travel/ Miles	Lodging per day (not to exceed)	# Nights	Meal Cost per day (not to exceed)	# Meal Days	Total Expense (not including parking/ tolls/miscellaneous fees)
Kirshenbaum, Jane	Aug. 3-6	Edison, NJ	AP Summer Institute – Environmental Science	\$ 900.00	Own	350	-	-	-	-	\$ 900.00
Nadler, Vickki	Oct. 15	East Windsor, NJ	2015 Safe Schools Symposium	\$ 199.00	Own	165	-	-	-	-	\$ 199.00

All Meals are prorated 75% on travel days