

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
July 28, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:35 p.m. in the commons area of the Grover Middle School. Upon motion by Mr. Manikandan, seconded by Mr. Tucker and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving litigation and personnel. The meeting reconvened to open session at 7:30 p.m. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Todd Hochman	Mr. Richard Kaye	Mr. Randall Tucker
	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Board Member Fleres was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; Russell Schumacher, Special Assistant for Labor Relations; and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone to the meeting. He distributed a letter addressed to the Board Members from a group of parents that would be speaking during the public comment.

**PUBLIC COMMENT**

Sheri Lagana, West Windsor resident, spoke on behalf of over hundred parents who had signed the letter indicating that this was an area of concern regarding all special needs students. Additional parent representatives Denise Dwyer and Kathy Stratten were present. This venue was specifically chosen instead of the traditional compliant form process. Their complaints were very general and broad; not specific items. Ms. Laganan indicated that they would like to meet with the board in closed session.

A dialog between the parent representatives and board members ensued. Topics touched on were:

- Not receiving the free and appropriate education they are entitled by law.
- Parents feel they are not receiving all they are entitled to.
- Does not want an individual case-by-case review process.
- Desire a due process proceeding instead of handling by litigation.
- Compliance with Section 504 of the Rehabilitation Act.
- Special Services has passed the recent state review process.
- The breakdown is before delivery of education; concern with process.
- No indication if it was a per pupil cost issue or effectiveness issue.
- District not doing as good of a job as they could be.
- Better negotiations and/or compromising with parents.

- Want a broad external review of Special Services.
- Employ an external consultant to do the review.

A review of Special Services and Special Education is an item that is on the table to begin in the fall. Administration assigned this item to the Curriculum Committee to begin the process. Mr. Kaye, as chairperson for the Curriculum and Instruction Committee, spoke of the Program Review process, its focus on what the research says, and considering the interests of all groups. A request for proposal will be done to solicit a consultant to build the appropriate program review profile and process. The district will engage this process fully as we have done with our other reviews. The process will include data from parents, students, and staff. It will address categories, not specifically individual cases.

The parent speakers thanked the board.

## **COMMITTEE REPORTS**

### **Administration & Facilities**

Mrs. Walsh indicated the committee met on July 7<sup>th</sup>. A major topic was construction. Almost every project has seen multiple delays. The State of New Jersey has been slow in approving paperwork; bidders on projects have been submitting bids with serious defects resulting in a loss of time, sometimes rebidding entire projects; and, contractors and subcontractors have been slow to act on awarded bids. The High School South pool enclosure, solar projects, and the Transportation trailer repair have seen very slow progress. At this time the projects are within budget; contractors are just not meeting the schedule. Exploring the funding of future solar projects was discussed, specifically the Clean Renewable Energy Bonds program. Other topics included the weight room equipment at High School South; travel policies on tonight's agenda for a first reading; cost effective and shared services approach to meeting state required professional development of administrators; the Superintendent being part of an elite group of high performing school districts from across the country; and review of the Policy Manual. It has been six years since a comprehensive examination of the Policy Manual was performed.

### **Curriculum and Instruction**

Mr. Kaye's committee met on July 13<sup>th</sup>. Discussions included: Teachers College professional development of additional in-house trainers and training for principals and supervisors in instructional rounds; Title I Plan providing instructional support using a 3-prong approach - during the day, afterschool, and during the summer; a five-year review of the World language NJDOE Pilot Program that follows 50 students through four-years of one foreign language to document their proficiency level attainment - the district would benefit by receiving free OPI testing of the participating students; consultants to provide services for the Startalk Grant Hindi Summer Program; submission of the No Child Left Behind Consolidated grant; professional development training for administration, staff and strategic planning; participation and attendance of the superintendent in the Suburban School Superintendents organization; teachers participation in the Summer Math Program by Rider University's Connect-Ed Phase II initiative, and the 2009-2010 District Coordinator positions; and an agreement with Challenge Day, a nonprofit organization, to provide services to middle school students several times a year on issues they face and deal with. Closed session involved a personnel issue regarding moving a building principal.

## **FINANCE**

Mr. Johnson stated that the committee met on June 16<sup>th</sup>. Items on tonight's agenda were reviewed and supported by the committee. The 2008-2009 year-end spending was reviewed as well as insurance. Calendar dates for future meetings were scheduled.

## **ADMINISTRATION**

The board approved a first reading of the following policy and regulation.

### **Policy and Regulation**

1. First reading of the following policy and regulation:
  - a) Policy 6471: School District Travel
  - b) Regulation 6471: School District Travel

Upon motion by Mrs. Walsh, seconded by Mr. Kaye, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

### **Challenge Day**

2. To enter into an agreement with Challenge Day® to provide services for Community Middle School and Thomas R. Grover Middle School activities in spring 2010 at a cost of \$12,800 plus expenses.

### **Professional Development**

3. To approve the following resolution and to authorize execution of a contract between the Foundation for Educational Administration and West Windsor-Plainsboro Regional School District Board of Education to provide required training by the state of New Jersey and as arranged by the executive county superintendent in school law, ethics, and governance for school leaders for a maximum of 49 administrators at a cost of \$200 per participant for a total of \$9,800, as follows:

Whereas, the Foundation for Educational Administration (hereinafter referred to as "FEA"), with principal offices located at 12 Centre Drive, Monroe Township, New Jersey, 08831-1564 and the West Windsor-Plainsboro Regional School District Board of Education, with principal offices located at 505 Village Road West, Princeton Junction, NJ 08550, intend to enter into an agreement in order that FEA shall provide training in the areas of school law, ethics and governance for those teaching staff members employed by the West Windsor-Plainsboro Board of Education serving on a permanent or interim basis whose positions require possession of the chief school administrator, principal, or supervisor endorsement in accordance with *N.J.A.C. 6A:9-11.2* (hereinafter referred to as "School Leaders").

## **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Professional Development**

1. To approve the Reading and Writing Project Network training through Columbia University at a cost of approximately \$95,000. [The 2009-2010 contract covers consultant days and travel expenses, which will be paid through 2010 No Child Left Behind Title II grant funds.]
2. To approve Beth Farb to provide services as a consultant for the 2009-2010 school year for professional development at a cost not to exceed \$7,000 including expenses

### **STARTALK Grant**

3. To approve the following consultants for services provided from July 20, 2009, to July 31, 2009, in relation to, and funded by, the STARTALK Hindi Summer Program Grant: Rajni Bhargava, program director and curriculum development specialist; Bindeshwari Aggarwal, program coordinator; Shanti Jain, teaching assistant; Amil Kumar, instructor and curriculum development specialist; and Milind Ranade, instructor.

### **FINANCE**

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Business Services**

1. Payment of bills as follows:
  - a) Bill List, June Supplemental, for June 30, 2009 (run on 07/09/09) in the amount of \$1,313,057.48.
  - b) Bill List for July 28, 2009 (run on 7/22/09) in the amount of \$2,514,720.99.
2. Budget transfers as follows:
  - a) 2008-2009 school year as shown on the expense account adjustments run on July 22, 2009 (Adjustment No. 878-1032).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of May 31, 2009, indicating that no major account is over-expended and the Board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of May 31, 2009.

#### **Regular Operating District (ROD) Grant**

##### **Accepting the Preliminary Eligible Cost (PEC) of Project Document**

4. Resolved that the West Windsor-Plainsboro Regional School District Board of Education accepts the Preliminary Eligible Costs (PEC) determination dated June 24, 2009 for the following project:



<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
Town Center Elementary	Metal Panel Chiller Enclosure	5715-130-09-1024

**Travel and Related Expenses Reimbursement**

5. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
  - a) To approve the attendance of the Community Education program administrator to attend "Effective Management Training," on August 11, 2009, to August 13, 2009, in Westfield, New Jersey, at a cost not to exceed \$265 plus travel.
  - b) To approve the attendance of the purchasing specialist to attend Governmental Purchasing Association of New Jersey meetings in East Windsor, New Jersey, on September 10, 2009, October 22, 2009, and December 3, 2009, at a cost not to exceed \$32 plus mileage per meeting.
  - c) To approve the attendance of the director of communications to attend "New Jersey School Public Relations Association" meetings in Jamesburg, New Jersey, on October 8, 2009; December 3, 2009; February 4, 2010; and May 5, 2010, at a cost not to exceed a total cost of \$400 including mileage.
  - d) To approve the attendance of a district administrator to attend the Suburban School Superintendents meeting in Chicago, Illinois, from November 3, 2009, to November 8, 2009, at a cost not to exceed \$2,000.

**Bid Awards**

**Capital Projects**

**Pool Renovations at HS North**

6. Award the May 28, 2009, bid for the Pool Renovations at the West Windsor-Plainsboro Regional High School North (Architects/Planners Project #3866), as recommended by Faridy Veisz Fraytak to Stoneridge, Inc., for a total lump sum bid of \$87,800, contingent upon attorney review and approval of bid documents and final approval from the State of New Jersey Department of Community Affairs.

Lump sum bidders: Deep Run Aquatic	Non-responsive
RJR Engineering	\$91,250
All State Tech.	\$93,000

**Shingle Roof Replacement Work**

7. Award the July 9, 2009, rebid for the Shingle Roof Replacement Work at the Dutch Neck Elementary School (Architects/Planners Project #3939), as recommended by Faridy Veisz

Fraytak to Coffey Brothers, Inc., for a total of \$74,000 (Base Bid \$66,200; Alt. 1C \$800; Alt. 3 \$7,000), contingent upon attorney review and approval of bid documents.

Base bids:	KPI, Inc.	\$ 85,400
	Kupex	\$ 86,560
	J. Strober & Sons	\$110,250
	Northeast Roof Main.	\$117,476
	Arista	\$124,800
	Northeast Union	\$135,000

Transportation - Special Education To and From School

8. Award the July 21, 2009, Student Transportation Services-Special Education To and From School, Bid No. SE091, transportation agreements for the 2009-2010 school year, effective September 1, 2009 to June 30, 2010 as follows:

a) Contractor	Route	School	Per Diem	Increase/ Decrease
Dapper	NEW2	Newgrange	\$ 33.00	\$2.50
Dapper	HS50	South Campus	\$150.44	\$2.50
Dapper	VE50	Village School	\$140.55	\$2.50
Dapper	WE50	Wicoff School	\$205.46	\$2.50
Jody's	NHA	New Hope Acad	\$159.00	\$2.00
Jody's	RUGBY	Rugby School	\$254.00	\$2.00
Irvin Raphael	CS	Center School	\$236.69	\$1.95
Irvin Raphael	COL	Collier School	\$193.94	\$1.95
Irvin Raphael	UMDNJ	UMDNJ	\$193.94	\$1.95
Rick Bus	TJRA	Thomas Rubino	\$135.00	\$2.00
Rick Bus	MR50	Millstone River	\$193.00	\$2.00
Rick Bus	MR51	Millstone River	\$194.00	\$2.00
Rick Bus	MR55	Millstone River	\$173.00	\$2.00
Rick Bus	MR53	Millstone River	\$174.00	\$2.00
Rick Bus	MR52	Millstone River	\$173.00	\$2.00

b) Contractor	Tier	Route	School	Per Diem	Increase/ Decrease
First Student	#2	HS53	South HS	\$ 98.00	\$ .75
		DN51	Dutch Neck	\$126.00	\$ .75
First Student	#3	NC52	North HS/Community	\$117.00	\$ .75
		TC52	Town Center	\$117.00	\$ .75
Jody's	#4	HS54	South HS	\$100.00	\$1.00
		WE53	Wicoff	\$125.00	\$1.00
First Student	#5	NC55	North HS/Community	\$115.00	\$ .75
		DN52	Dutch Neck	\$115.00	\$ .75
First Student	#6	NC50	North HS/Community	\$119.00	\$ .75
		DN50	Dutch Neck	\$119.00	\$ .75
First Student	#7	NC54	North HS/Community	\$121.00	\$ .75
		WE52	Wicoff	\$121.00	\$ .75

Transportation

Parental Contracts

9. Award Parental Contract for Special Education Transportation to and from school for the 2009-2010 school year effective September 1, 2009 to June 30, 2010 as follows:

<u>Route</u>	<u>Destination</u>	<u>Contract Amount</u>
PHS	Princeton High School	\$16,200.00

Renewal-Non-Public Routes

10. Lion Trailways, Inc., Student Transportation Contract Renewal for the 2009-2010 school year with a 1.8% increase effective September 1, 2009 through June 30, 2010, Multi Contract Number NDSP, as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
SP-ND-01	St. Paul's School/Notre Dame	\$223.31	N/A	\$1.00
SP-ND-02	St. Paul's School/Notre Dame	\$237.15	N/A	\$1.00

Renewal-School Related Activities

11. Rick Bus Company Student Transportation Renewal Multi Contract Rick Trips for the 2009-2010 school year with a 1.8% increase effective September 1, 2009 through June 30, 2010 as follows:

<u>Trip ID</u>	<u>Cost per Bus</u>	<u>Adj. Cost Per Hour</u>
FT-6	\$49.28	\$48.40

12. Rick Bus Company Student Transportation Renewal Multi Contract RTrips for the 2009-2010 school year with a 1.8% increase effective September 1, 2009 through June 30, 2010, as follows:

<u>Trip ID</u>	<u>Cost per Bus</u>	<u>Adj. Cost Per Hour</u>
FT-3	\$40.31	\$37.00
FT-7	\$30.50	\$28.00
FT-8	\$41.40	\$38.00
FT-11	\$47.93	\$44.00
FT-14	\$50.11	\$46.00
WFT-7	\$49.02	\$45.00
WFT-8	\$49.02	\$45.00

13. First Student, Student Transportation Renewal Multi Contract FSTrips for the 2009-2010 school year with a 1.8% increase effective September 1, 2009 through June 30, 2010 as follows:

<u>Trip ID</u>	<u>Cost per Bus</u>	<u>Adj. Cost Per Hour</u>
FT-1	\$40.86	\$200.00
FT-2	\$46.09	\$200.00
FT-4	\$50.28	\$225.00
FT-5	\$55.52	\$225.00
FT-9	\$57.61	\$ 40.00
FT-10	\$57.61	\$ 40.00
FT-12	\$68.09	\$ 40.00
FT-13	\$68.09	\$ 40.00

Quote-Extended School Year

14. Award Student Transportation quote to Rick Bus, Multi Contract ESY 8, for the 2009-2010 extended school year effective July 1, 2009 through August 30, 2009, as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>#Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
ESY8	Millstone River School	\$130.00	25	\$8.00	\$2.00	\$3,450.00

15. Award Student Transportation quote to Rick Bus, Multi Contract ESY 9 for the 2009-2010 extended school year effective July 1, 2009 through August 30, 2009 as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>#Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
ESY 9	Millstone River School	\$160.00	23	\$15.00	\$2.00	\$4,025.00

Jointures/Agreements

16. West Windsor-Plainsboro Regional School District serving as host to East Windsor Regional School District students for the 2009-2010 extended school year as follows:

<u>Route</u>	<u>Location</u>	<u>Dates</u>	<u># Host Students</u>	<u># Joiner Students</u>	<u>Total Revenue</u>
UMDNJ1	UMDNJ	7/6/09-8/21/09	2	1	\$2,538.08
TA ESY	Titusville Academy	7/6/09-8/14/09	2	1	\$1,881.00
RUG	Rugby School	7/6/09-8/14/09	3	1	\$1,909.50

Renewals-Public Routes

17. Renewals for Bid PUB80 for the 2009-10 school year with a 1.8 percent increase effective September 1, 2009 to June 30, 2010 as follows:

<u>Bus Contractor</u>	<u>Series</u>	<u>Renewal No.</u>	<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
Rick Bus	100	1	HS 23	\$119.91	0	\$3.00
Rick Bus	100	1	VE 15	\$119.91	0	\$3.00
Rick Bus	100	1	CM 2	\$119.91	0	\$3.00
Rick Bus	100	1	DN 11	\$119.91	0	\$3.00
Rick Bus	100	1	CM 4	\$119.91	0	\$3.00
Rick Bus	100	1	DN 12	\$119.91	0	\$3.00
Rick Bus	100	1	HS 4	\$119.91	0	\$3.00
Rick Bus	100	1	TC 12	\$119.91	0	\$3.00
Rick Bus	100	1	TG 24	\$119.91	0	\$3.00
Rick Bus	100	1	TC 5	\$119.91	0	\$3.00
Rick Bus	100	1	TG 8	\$119.91	0	\$3.00
Rick Bus	100	1	TC 1	\$119.91	0	\$3.00
Rick Bus	100	1	HS 21	\$119.91	0	\$3.00
Rick Bus	100	1	VE 1	\$119.91	0	\$3.00
Rick Bus	100	1	HS 25	\$119.91	0	\$3.00
Rick Bus	100	1	VE 10	\$119.91	0	\$3.00
Rick Bus	200	1	TG 5	\$119.91	0	\$3.00
Rick Bus	200	1	TC 9	\$119.91	0	\$3.00
Rick Bus	200	1	TG 6	\$119.91	0	\$3.00
Rick Bus	200	1	TC 10	\$119.91	0	\$3.00
Rick Bus	200	1	TG 7	\$119.91	0	\$3.00
Rick Bus	200	1	TC 2	\$119.91	0	\$3.00
Rick Bus	200	1	HS 16	\$119.91	0	\$3.00
Rick Bus	200	1	DN 17	\$119.91	0	\$3.00

Rick Bus	200	1	CM 6	\$119.91	0	\$3.00
Rick Bus	200	1	DN 9	\$119.91	0	\$3.00
Rick Bus	200	1	HN 10	\$119.91	0	\$3.00
Rick Bus	200	1	VE 8	\$119.91	0	\$3.00
Rick Bus	200	1	HN 3	\$119.91	0	\$3.00
Rick Bus	200	1	DN 4	\$119.91	0	\$3.00

18. Rick Bus Company, Multi Contract Renewals, for the 2009-2010 school year with a 1.8 percent increase effective September 1, 2009 to June 30, 2010, as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Multi-Contract</u>	<u>Renewal No.</u>
Assn-2	\$59.90	0	MID60	3
Sypek-2	\$67.52	0	MID60	3
HNA-9	\$119.82	0	RB61	3
MHA-10	\$119.82	0	RB61	3
TGA-27	\$190.61	0	RB61	3
TGA-22	\$217.84	0	RB61	3

19. Multi-Contract Renewals for Bid PUB70, for the 2009-2010 school year with a 1.8 percent increase effective September 1, 2009 to June 30, 2010, as follows:

<u>Contractor</u>	<u>Series</u>	<u>Route</u>	<u>Per Diem</u>	<u>Renewal No</u>	<u>Inc/Dec</u>
Rick	100	HSA-11	\$118.05	2	0
Rick	100	VEA-7	\$118.05	2	0
Rick	100	HSA-13	\$118.05	2	0
Rick	100	VEA-2	\$118.05	2	0
Rick	100	HSA-10	\$118.08	2	0
Rick	100	VEA-13	\$118.05	2	0
Rick	100	TGA-12	\$118.05	2	0
Rick	100	VEA-11	\$118.05	2	0
Rick	100	TGA-20	\$118.05	2	0
Rick	100	VEA-3	\$118.05	2	0
Rick	100	HNA-14	\$118.05	2	0
Rick	100	MRA-5	\$118.05	2	0
Rick	100	HSA-8	\$118.05	2	0
Rick	100	WEA-5	\$118.05	2	0
Rick	100	TGA-18	\$118.05	2	0
Rick	100	WEA-4	\$118.05	2	0
Rick	100	TGA-13	\$118.05	2	0
Rick	100	VEA-4	\$118.05	2	0
Rick	100	CMA-7	\$118.05	2	0
Rick	100	VEA-5	\$118.05	2	0
Rick	200	HSA-6	\$123.18	2	0
Rick	200	WEA-6	\$123.18	2	0
Rick	200	TGA-4	\$123.18	2	0
Rick	200	MRA-3	\$123.18	2	0
Rick	200	HSA-7	\$123.18	2	0
Rick	200	TCA-11	\$123.18	2	0
Rick	200	TGA-3	\$123.18	2	0
Rick	200	TCA-4	\$123.18	2	0
Rick	200	CMA-22	\$123.18	2	0
Rick	200	MHA-13	\$123.18	2	0
Rick	200	CMA-23	\$123.18	2	0

Rick	200	TCA-14	\$123.18	2	0
Rick	200	CMA-18	\$123.18	2	0
Rick	200	MRA-16	\$123.18	2	0
Rick	200	CMA-16	\$123.18	2	0
Rick	200	MRA-12	\$123.18	2	0
Rick	200	HSA-3	\$123.18	2	0
Rick	200	MRA-13	\$123.18	2	0
Rick	200	HNA-16	\$123.18	2	0
Rick	200	MRA-6	\$123.18	2	0
Rick	300	TGA-16	\$118.05	2	0
Rick	300	DNA-5	\$118.05	2	0
Rick	300	TGA-25	\$118.05	2	0
Rick	300	DNA-15	\$118.05	2	0
Rick	300	HNA-6	\$118.05	2	0
Rick	300	DNA-14	\$118.05	2	0
Rick	300	HNA-5	\$118.05	2	0
Rick	300	DNA-8	\$118.05	2	0
Rick	300	HSA-20	\$118.05	2	0
Rick	300	MHA-2	\$118.05	2	0
Rick	300	HSA-19	\$118.05	2	0
Rick	300	MHA-7	\$118.05	2	0
Rick	300	CMA-15	\$118.05	2	0
Rick	300	TCA-3	\$118.05	2	0
Rick	300	CMA-24	\$118.05	2	0
Rick	300	TCA-13	\$118.05	2	0
Rick	300	CMA-17	\$118.05	2	0
Rick	300	TCA-7	\$118.05	2	0
Rick	700	HSA-15	\$118.05	2	0
Rick	700	MHA-8	\$118.05	2	0
Rick	700	HNA-8	\$118.05	2	0
Rick	700	MHA-15	\$118.05	2	0
Rick	700	TGA-1	\$118.05	2	0
Rick	700	TCA-15	\$118.05	2	0
Rick	700	HSA-5	\$118.05	2	0
Rick	700	MRA-7	\$118.05	2	0
Rick	700	TGA-15	\$118.05	2	0
Rick	700	DNA-7	\$118.05	2	0
Rick	700	TGA-21	\$118.05	2	0
Rick	700	DNA-13	\$118.05	2	0
Rick	700	TGA-23	\$118.05	2	0
Rick	700	MRA-10	\$118.05	2	0
Rick	700	TGA-9	\$118.05	2	0
Rick	700	MHA-11	\$118.05	2	0
Rick		TGA-10	\$193.78	2	0
Rick		HSA-12	\$193.78	2	0
Rick		TGA-17	\$193.78	2	0
First Student	400	HNA-20	\$118.84	2	\$5.00
First Student	400	TCA-6	\$118.84	2	\$5.00
First Student	400	CMA-5	\$118.84	2	\$5.00
First Student	400	DNA-10	\$118.84	2	\$5.00
First Student	400	TGA-14	\$115.64	2	\$5.00
First Student	400	MHA-9	\$115.64	2	\$5.00
First Student	400	HNA-2	\$122.06	2	\$5.00

First Student	400	DNA-3	\$122.06	2	\$5.00
First Student	400	HSA-18	\$122.06	2	\$5.00
First Student	400	MHA-3	\$122.06	2	\$5.00
First Student	500	CMA-10	\$122.06	2	\$5.00
First Student	500	VEA-17	\$122.06	2	\$5.00
First Student	500	TGA-11	\$115.64	2	\$5.00
First Student	500	MHA-6	\$115.64	2	\$5.00
First Student	500	HSA-24	\$115.64	2	\$5.00
First Student	500	MHA-16	\$115.64	2	\$5.00
First Student	500	HNA-24	\$122.06	2	\$5.00
First Student	500	MHA-5	\$122.06	2	\$5.00
First Student	500	CMA-26	\$118.84	2	\$5.00
First Student	500	MRA-1	\$118.84	2	\$5.00
First Student	600	CMA-1	\$118.84	2	\$5.00
First Student	600	DNA-2	\$118.84	2	\$5.00
First Student	600	CMA-14	\$118.84	2	\$5.00
First Student	600	MRA-14	\$118.84	2	\$5.00
First Student	600	CMA-3	\$118.84	2	\$5.00
First Student	600	DNA-1	\$118.84	2	\$5.00
First Student	600	HNA-1	\$118.84	2	\$5.00
First Student	600	MHA-1	\$118.84	2	\$5.00
First Student	600	HNA-13	\$118.84	2	\$5.00
First Student	600	MRA-15	\$118.84	2	\$5.00
First Student	600	HNA-19	\$118.84	2	\$5.00
First Student	600	TCA-8	\$118.84	2	\$5.00
First Student	600	HNA-4	\$118.84	2	\$5.00
First Student	600	DNA-6	\$118.84	2	\$5.00
First Student	600	HSA-17	\$118.84	2	\$5.00
First Student	600	MHA-4	\$118.84	2	\$5.00

20. Multi-Contract Renewals for PUB80, for the 2009-2010 school year with a 1.8 percent increase effective September 1, 2009 to June 2010, as follows:

<u>Bus Contractor</u>	<u>Series</u>	<u>Route</u>	<u>Per Diem</u>	<u>Renewal No.</u>	<u>Inc/Dec</u>
First Student	100	CM 20	\$116.05	1	\$1.50
First Student	100	MR 18	\$116.05	1	\$1.50

21. Multi-Contract Renewals for DVPUB80, for the 2009-2010 school year with a 1.8 percent increase effective September 1, 2009 to June 2010 as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u>Aid Per Diem</u>	<u>Renewal No.</u>	<u>Inc/Dec</u>
Delaware Valley	TG 26	\$118.95	0	1	\$2.00
Delaware Valley	VE16	\$118.95	0	1	\$2.00

Renewal – Special Education

22. Rick Bus Company Multi Contract Renewal Student Transportation Services-Special Education to and from school, Bid No. SE73 for the 2009-2010 school year with a 1.8% increase, effective September 1, 2009 to June 30, 2010, as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Renewal No</u>	<u>Inc/Dec</u>
SHA	\$254.32	0	2	\$2.00



Renewals - Late Runs

23. Multi-Contract Renewals with Rick Bus Company for 2009-2010 school year for Late Run Activity Buses (WLR1) with a 1.8 percent increase effective September 1, 2009 to June 30, 2010 as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Multi-Contract</u>	<u>Renewal No.</u>
LR A	66.24	N/A	RBLR	5
LR B	66.24	N/A	RBLR	5
LR C	66.24	N/A	RBLR	5
LR D	66.24	N/A	RBLR	5
LR E	66.24	N/A	RBLR	5
LR F	66.24	N/A	RBLR	5
LR G	66.24	N/A	RBLR	5
LR H	66.24	N/A	RBLR	5
LR I	66.24	N/A	RBLR	5
LR J	66.24	N/A	RBLR	5
LR K	66.24	N/A	RBLR	5
LR L	66.24	N/A	RBLR	5

Renewals – Non-Public

24. Rick Bus Company, Inc., Multi Contract Renewals, for 2009-2010 school year with a 1.8 percent increase effective September 1, 2009, to June 30, 2010, as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Multi-Contract</u>	<u>Renewal No.</u>
HCH2	\$191.70	0	NONPUB61	3
PSA2	\$191.70	0	NONPUB61	3

Grants

Acceptance

25. “Reaching Everyone By Exposing to Lies” (REBEL) Grant for the 2009-2010 school year for High School North in the amount of \$1,300.00.
26. “Reaching Everyone By Exposing to Lies” (REBEL) Grant for the 2009-2010 school year for High School South in the amount of \$1,300.00.
27. “Reaching Everyone By Exposing to Lies” (REBEL) Grant for the 2009-2010 school year for Community Middle School in the amount of \$1,300.00.
28. 2008-2009 First Year and 2009-2010 Second Year Professional Learning Community (PLC) grant in the amount of \$13,000 (\$7,500 is WIRED funds and \$5,500 is from other sources) through the Rider University CONNECT-ED Consortium Phase II agreement. [Participation approved by the Board at the November 18, 2008 meeting.]

Submission

29. To submit the following:
- a) Entitlement grant of \$390,233 for the “No Child Left Behind Act” Consolidated formula sub-grant from the State of New Jersey (formerly the IASA), for the Fiscal Year 2010.

Title I Total	\$164,970
Title II Part A	\$132,403
Title II Part D	\$ 1,671
Title III	\$ 75,271
Title IV	\$ 15,918

- b) New Jersey Veterinary Medical Association’s “Taking Care of Your Community by Taking Care of Your Pets” classroom teaching grant in the amount of \$500 to introduce the idea of responsible pet ownership.

30. Nonpublic Grants from the State of New Jersey, Department of Education, Division of Finance, for Nonpublic Aid for fiscal year 2009-2010, in the following types and amounts:

<u>Children’s House of the Windsors</u>	
Nonpublic Textbooks	\$ 1,367
Nonpublic Nursing	\$ 1,621
 <u>Montessori Corner at Princeton Meadows</u>	
Nonpublic Textbooks	\$1,758
Nonpublic Nursing	\$2,084
 <u>Montessori Country Day</u>	
Nonpublic Textbooks	\$3,711
Nonpublic Nursing	\$4,400
 <u>Prodigy Child Development Center</u>	
Nonpublic Textbooks	\$977
Nonpublic Nursing	\$1,158

**Donation**

- 31. To acknowledge a donation, in lieu of property taxes, from Princeton Theological Seminary in the amount of \$72,000.

**Change Order**

- 32. Change Order No. 17 – General construction contract for Dandrea Construction Inc. (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak, to change the music room riser to wider nosings, in the amount of \$5,447. This change order increases the contract amount of \$10,654,674 to \$10,660,121.

**Member Participation in a Cooperative Pricing System**

- 33. To approve the following resolution:

Whereas, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

Whereas, the Middlesex Regional Educational Services Commission, hereinafter referred to as the “Lead Agency ” has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

Whereas, on July 28, 2009, the governing body of the West Windsor-Plainsboro Regional School District, County of Mercer, State of New Jersey, duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; now, therefore be it Resolved, as follows:

**TITLE:** This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the West Windsor-Plainsboro Regional School District.

**AUTHORITY:** Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT:** The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE:** This resolution shall take effect immediately upon passage.

**PERSONNEL**

Mr. Marathe acknowledged the retirement of two social studies teachers, Thomas Stuart, after 31 years of service to the district, and Helen Tyson, after 20 years of service to the district.

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all board members present voting yes except Mr. Hochman abstaining from voting on the appointments of Amanda Frost, Lizbeth Reil, Samantha Druker, Gerald Pinner and on section D: Substitues/Other, the following board actions were approved:

**Personnel**

July 28, 2009

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	
<b>A:</b>								
<b>Administrators</b>								
Goldberg, Shari	Resign	Assistant Principal		N/A	VILL	7/31/2009	7/31/2009	Resign from position after 9 years with the district.
Hendrickson, Samuel	Transfer	Assistant Principal		N/A	VILL	7/1/2009	6/30/2010	Transfer from GMS to VILL.
<b>B: Instructional</b>								
Fox-McManus, Beth	Appoint	Teacher Mathematics	8MA	\$55,930.00	HSN	9/1/2009	6/30/2010	Appoint as a 100% Mathematics teacher, replacing Tiffany Brennan who resigned.
Frost, Amanda	Appoint	Teacher Social Studies	0MA	\$47,920.00	GMS	TBD	6/30/2010	Appoint as a 100% Social Studies teacher, replacing Helen Tyson who retired.
Kovatch, Anthony	Appoint	Teacher Music - Vocal	0BA	\$46,010.00	DN	9/1/2009	6/30/2009	Appoint as 100% Music Vocal teacher, replacing Gail Crane who retired.
Reil, Lizbeth	Appoint	Teacher 3rd Grade	3BA	\$46,910.00	WIC	9/1/2009	6/30/2010	Appoint as a 100% 3rd grade teacher, replacing Raymonde Harrell who retired.
Druker, Samantha	Appoint - Repl.	Teacher 3rd Grade	0BA	\$46,010.00	DN	9/1/2009	6/30/2010	Appoint as a 100% leave-replacement 3rd grade teacher for Gwen Rogala.
Pinner, Gerald	Appoint - Repl.	Teacher 2nd Grade	5BA	\$48,460.00	WIC	9/1/2009	6/30/2010	Appoint as a 100% leave-replacement 2nd grade teacher for Christopher Lawrence.
Edinger, Patricia	Change	Teacher Health/Physical Ed -	7MA	\$69,727.94	HSN	9/1/2009	6/30/2010	Change in salary to include the Athletic Trainer stipend (7 yrs. exp.): \$15,877.94 (Fall: \$5,22.65), (Winter:

		Athletic Trainer						\$6,351.17), (Spring: \$4,234.12), added to a salary of \$53,850.
Serverson, William	Change	Teacher Health/Physical Ed - Athletic Trainer	6MA	\$67,007.59	HSS	9/1/2009	6/30/2010	Change in salary to include the Athletic Trainer stipend (5 yrs. exp.): \$15,187.59 (Fall: \$5,062.53), (Winter: \$6,075.04), (Spring: \$4,050.02), added to a salary of \$51,820.
Burgess, Ellen	Change %	Guidance Counselor	13MA	\$81,590.00 Prorated	CMS	9/1/2009	12/31/2009	Change from a 50% to a 100% Guidance Counselor, replacing Faith Scibienski who is on a LOA.
Witmer, Barbara	Change %	Teacher Instrumental Music - 100%	13MA	\$87,090.00	MR	9/1/2009	6/30/2010	Change from a 40% to a 100% Instrumental Music teacher, replacing Ellen Wightman who retired.
Sinha, Kavita	Leave - FMLA	Teacher First Grade		N/A	DN	9/1/2009	10/25/2009	LOA - FMLA: 9/1/09 - 10/25/09 unpaid, with benefits (RTW - 10/26/09).
Hanf, Dana	Leave - MD/FMLA/CC	Teacher 4th Grade		N/A	VILL	9/1/2009	12/17/2009	LOA - MD: 9/1/09 - 9/23/09 paid, with benefits; FMLA/CC: 9/24/09 - 12/17/09 unpaid, with benefits; (RTW: 12/18/09).
Friedman, Stacey	Reappoint	Teacher IRLA	10MA	\$64,005.00	GMS	9/1/2009	6/30/2010	Reappoint as a 100% IRLA teacher, returning from a LOA.
Garrabrant, Susan	Reappoint	Teacher 5th Grade	11MA	\$71,320.00	VI	9/1/2009	6/30/2010	Reappoint as a 5th grade teacher, returning from a LOA.
Keith, Matthew	Resign	Teacher Language Arts		N/A	HSS	6/30/2009	6/30/2009	Resign from position after 7 years with the district.
Smith, Kristin	Resign	Teacher 5th Grade		N/A	VILL	6/30/2009	6/30/2009	Resign from position after 3 years with the district.
Stuart, Thomas	Resign	Teacher Social Studies		N/A	HSS	6/30/2009	6/30/2009	Resign from position after 31 years with the district for the purpose of retirement.
Tyson, Helen	Resign	Teacher Social Studies		N/A	GMS	6/30/2009	6/30/2009	Resign from position after 20 years with the district for the purpose of retirement.
Stuart, Thomas	Retirement Payout	Teacher Social Studies		\$50,596.65	HSS	6/30/2009	6/30/2009	Payout of unused sick days, as per contract.
Tyson, Helen	Retirement Payout	Teacher Social Studies		\$23,164.75	GMS	6/30/2009	6/30/2009	Payout of unused sick days, as per contract.
<b>C: Non-Instructional</b>								
Batt, Jane	Appoint	Permanent Sub Bus Driver		TBD	TRANS	9/1/2009	6/30/2010	Appoint as Permanent-Substitute Bus Driver, replacing Nancy Ervin.
Graham, James	Resign	Maintenance Worker		N/A	HSS	9/30/2009	9/30/2009	Resign from position after 24 years with the district for the purpose of retirement.
Bhatia, Samita	Change	Instructional Assistant - CR		TBD	VILL	9/1/2009	6/30/2010	Change location from MR to VILL; change from a Title I Instructional Assistant to a Classroom Instructional Assistant.
Lau, Edward	Change	Custodian		\$28,240.00 Prorated	DIST	5/30/2009 7/1/2009	6/30/2009 6/30/2010	Change in salary to reflect the acquisition of a Black Seal license: \$600.
<b>D: Substitutes /Other</b>								
Cohen, Michelle	Appoint	Substitute Cafeteria Aide		TBD	DIST	9/1/2009	6/30/2010	Appoint as a substitute cafeteria aide.
Lass, Andrea	Appoint	Substitute Cafeteria Aide		TBD	DIST	9/1/2009	6/30/2010	Appoint as a substitute cafeteria aide.
Maloney, Karen	Appoint	Substitute Cafeteria Aide		TBD	DIST	9/1/2009	6/30/2010	Appoint as a substitute cafeteria aide.
Sridhar, Radha	Appoint	Substitute Cafeteria Aide		TBD	DIST	9/1/2009	6/30/2010	Appoint as a substitute cafeteria aide.

Belovin, Harriet	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Benerofe, Maria	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Jones, Connie	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Liang, Sheue-Tzuen	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Markman, Audrey	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Newball, Ruth	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Reuter, Josephine	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Rosa, Esther	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Zohn, Jacqueline	Reappoint	Substitute Cafeteria Aide	TBD	DIST	9/1/2009	6/30/2010	Reappoint as a substitute cafeteria aide.
Royal, Mary Grace	Appoint	Substitute Secretary	\$10.00/hr.	DIST	7/1/2009	6/30/2010	Appoint as a substitute secretary.
Boccellari, Diana	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Giambagno, Mary Ann	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gonzalez, Sharon	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute nurse (Certified).
Harfenist, Kimberley	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute nurse (Certified).
Keller, Nina	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Korwin, Kathryn M.	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Lickliter, Lisa	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Moreen, Donna	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute nurse (Certified).
O'Connor, Maureen	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rottkamp, Judy	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Voigtsberger, Theresa	Reappoint	Substitute Nurse	\$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute nurse.
Barnaby, Valentine D.	Appoint	Substitute Teacher	\$80/day	DIST	8/1/2009	6/30/2010	Appoint as a substitute teacher.
Beach, Heather	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher.
Neubeck, Samantha	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher.
Abbas, Munira	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Abbas, Saba	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Acharya, Kamala	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Adejare, Adebayo	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Agrawal, Anita	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ahmad, Seemi	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Airel, Roseann	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Amenta, Edna A.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ameri, Fran J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Anantapadma nabhan, Jayashree	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Andose, Jeannette	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Andrews, Joyce D.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Aneja, Romi	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Aniano, Joan C.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Arnold, Richard	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Arora, Mamta	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Arwas, Albert	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ashokkumar, Shanthi	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Asmuth, Gordon G.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Attaar, Munira	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Austin, JoAnn	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bailin, Lori	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bajaj, Shashi L.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Banarjee, Oormimimala	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Barber, Matthew G.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Barde, Shalini	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Barkenbush, Rosemarie	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Baron, Carl W.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bastedo, Christine	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Bellis, Anthony D.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Benci, Joseph A.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Benerofe, Maria	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Benfer, Linda	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bengizu, Anzhela	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Berger, Andrea	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Berger, Lisa	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Berger, Samara	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Berkowitz, Michele	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Berlin, Norman M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bhalla, Bindu	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bhame, Karen	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bhandari, Rupal	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bhave, Mohini R.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Biancosino, Alexandra	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bokka, Jyothi	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bortolus, Elizabeth	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Botwin, David	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bourassa, Rosanne	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bourassa, Timothy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bower, Steve	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Boyarsky, Davia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bradley, Stefanie	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Brazil, Kathleen A.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Brennan, Daniel J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Brocker, Donna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Brown, Michele P.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.



Brucker, Victoria	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Buckley, Caroline	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Burke, Thea	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Bynum, Loren	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Campbell, Bernadette	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Caracappa, Nicholas	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Carlson, Linda	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Casale, Della	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Castro, Patricia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Centofanti, Christine	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Chapman, Sharon	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Cherney, Keith	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Choudhury, Kishwar	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ciolfi, Patricia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Coderoni, Kimberly Teague	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Cohen, Debbie	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Colonna, Jennifer	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Compagnucci, Barbara	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Connell, Laura	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Cooper, Loretta	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Costanzo, Kristi	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Crawbuck, Caitlin J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Crawbuck, Carla	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Cream, Nicholas J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Darmofal, Dena	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
D'Arpa, Frankie A.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Dasani, Sheena	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

DeMilt, Linda	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
DeVincenzo, Terri	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Dore, John	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Doroba, Kayla	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Dougherty, Cheryl	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Drury, Amy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Echeverri, Victoria	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Eldessouki, Randa	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Epstein, Susan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Evans, Kathleen	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Fanik, Intesar	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Farrell, Michele	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Felsen, Melany	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Felter, Rachel	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Fennell, Joan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Firth, Margaret A.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Fisher, Mark	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Fitzgerald, Lauren	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Florio, Dale J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Fox, Elinor	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Francione, Maryam Y.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Franzi, Natalie	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Fraunberger, Kristina	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gamarnik, Aleksandr	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ganesan, Janet	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ganesh, Padmavathy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gargano, John V.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Gaskill, Spencer E.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gennari, Anthony M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Giovacchini, James	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gohil, Rasikkumar	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Golub, Phyllis	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gopaldas, Champa	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gostomski, Anna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Goswami, Rina	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Goswami, Sukanya	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gottesman, Elyse	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Guarneri, Jessica	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Guarneri, Lisa C.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gupta, Seema	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Gupta, Ved	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Haar, Kristy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Hamlin, William	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Hencken, Ashley	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Hernandez, Joan C.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Herrman, Joyce	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Heyman, Celia L.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Hunter, Janet	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Hussong, Devin	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Hutchinson, Shea	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Jaeger, Ann Marie	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Jaywant, Jasmine	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Jefferson, Nneka	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kalmikoff, Randal	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Kanitkar, Sonia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Karlin, Rosie	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kasper, Kelly	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kavalov, Tatiana	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kay, Scott G.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kedoin, Gail M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kellam, Karen	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kelly, Lindsay	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Keurajian, Carolyn	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Khan, Saira N.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Khurana, Poonam	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kleckner, Mary Jo	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Klimak, Joanne F.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kobus, Laura Degnan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kohli, Renu	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kollipara, Jyothsna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Korsen, Anne	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kowalski, Marybeth	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kulkarni, Savita	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kulshrestha, Manisha	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Kyatham, Sunitha	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Lattin, Stephen M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Lee, Tracey	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Leventhal, Diana	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Levine, Morton	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Leyden, Elizabeth M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Li, Bess Spero	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Liao, Kathleen	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Lichtman, Beth	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Liu, Carol	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
LoCastro, Jennifer	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Lora-Simon, Milagos	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Macaluso, Elizabeth	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Mahida, Anjan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Mandell, Michael	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Manduca, Donna V. Petro	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Markowitch, David	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Marmorek, Alan J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Marshall, Eric D.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Martin, Jr., William	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Maruca, Shannon	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Matthews, Donna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
McBride, Megan C.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
McElwee, Mari	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
McGuire, Thomas J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
McLoone, Ryan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Mehta, Pragna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Melzer, Michelle	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Menninger, Marilyn	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Metelsky, Theresa	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Metzger, Sandra K.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Michalik, George A.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Millard, Tracy McPhail	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Mimih, Jihane	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Miness, Larry	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Mishra, Radha	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Mobarek, Christina	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Moeller, Edmund J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Mohnot, Nandita	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Moore, Franklin R.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Morgan, Andrew	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Morgan, Brian	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Moshiri, Yasmeen	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Muroff, Joel	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Mustafa, Saadia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Nadkarni, Neeta	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Nagaokar, Yogita	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Nahargheyas, Shamsun	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Nambiar, Priya	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Naseem, Parvin	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Neutuch, Harold	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Nita, Daniela	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Novak, Ruth	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
O'Connor, Erica	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Olsson, Nancy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ornstein, Karen	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Osadchuk, Ganna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Padavedu, M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Palermo, Jesse	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Paradkar, Kirti	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Patten, Catherine	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Patti, Josephine	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Paul, Michele	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Peters, Frances	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Petri, Muriel	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Phadke, Vinaya	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Pherwani, Sunita	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Pierce, Tania	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Pinelli, Cynthia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Prakash, Sujatha	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Preiser, Gerald	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Provine, Margaret	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Purohit, Shalini	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rahman, Abdelmoniem M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ramesh, Rangashree	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rastogi, Jharna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ringel, Edward	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rizvi, Rehana	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rizvi, Syed M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Roecker Kathleen .	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rogers, William J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rojas, Julia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rosenthal, Wendy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ross, Melissa M.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rothera, Robin E.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rua, Laura	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Rupani, Shehla	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Sabatino, Salvatore	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.



Sachs, Leah R.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Saini, Urmil	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Sanjay, Sheeja	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Saville, Beverly	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Saxena, Jyotsna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Scanlan, Cynthia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Schroeck, Kimberly	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Schumylowych, Xenia	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Schwartz, Susan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Senopoulos, Donna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Shah, Ameer	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Shah, Dipika	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Shankar, Uma	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Sharma, Suchita	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Sharma, Tanya	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Shedler, Mindy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Shorey, Manisha	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Shuell, Donna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Silva, Cindy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Silver, Debra	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Singh, Monica	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Sitek, Angela	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Slepman, Holly	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Slinn, Jennifer	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Slusarczyk, Brittany	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Smith, Lisa Ann	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Sorensen, Karen	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Spencer, Caitlin	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Sriram, Rukmani	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Srivastava, Vaishali	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
St. Amour, Nan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Stuart, Christine	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Swanson, Lee	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Tallapragada, Kalyani	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Tampellini, Joan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Thompson, William J.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Toohey, Katherine	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Trautwein, Erich	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Tu, Tian	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Turney, Evelyn	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Twamley, Kelly	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Tyra, Rebecca	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Udeshi, Vimla	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
VanHise, Daniel R.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Varma, Superna	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Verma, Joginder (Paul)	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Verma, Vimla	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Vincent, Lyma Mary	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Visovsky, Cynthia A.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Voorhees, Kristin	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Wackerman, Belkys	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Waghulde, Bhagyashri	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Warfel, Georgina	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Warren, Ruth	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.

Washuta, Nadine P.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Weiss, Mark R.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Weitz, Ashley	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Wesson, Edward	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Wethe, Barbara	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Whelan, Sharon	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Williams, Bernadine	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Williams, Lisa A.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Wills, Elaine R.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Winogora, Leonard R.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Wolfsgruber, Mike	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Wonnell, Frances	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Wood, Danielle C.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Zahir, Farasat	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Zanat, Blaine T.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Zevin, Perry	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Zibman, Elizabeth Madden	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Zibman, Marielle	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Ziedonis, Nancy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Zummo, Kathleen	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher.
Pue, Beverly	Reappoint	Substitute Teacher Substitute Nurse	\$80/day \$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher. Reappoint as a substitute nurse.
Gleim, Theresa	Reappoint	Substitute Teacher Substitute Nurse	\$80/day \$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher. Reappoint as a substitute nurse.
Isnardi, Catherine	Reappoint	Substitute Teacher Substitute Nurse	\$80/day \$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher. Reappoint as a substitute nurse.
Kartoz, Connie	Reappoint	Substitute Teacher Substitute Nurse	\$80/day \$125/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher. Reappoint as a substitute nurse.
Gil, Antonio	Appoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher (Certified).

Harrell, Raye	Appoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Jackson, Janet	Appoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Larned, Larry F., Jr.	Appoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Shuster, Irene	Appoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Stuart, Thomas A.	Appoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Sachs, Leah R.	Change	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from county certified to NJ/certified.
Abbott, Melissa	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Abramson, Lisa	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Ahmed, Zakia	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Aranoff, Sanford	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Arias, Lois	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Ash, Paul	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Barresi, Susan	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Barudin, Jeffrey E.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Bauer, Daniel	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Beatty, Pamela	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Bennett, Jr., Frank	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Bhatia, Samita	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Biringer, Daniel	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Boukema, Jon	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Boxer, Brian M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Boyajian, Andrew G.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Boyles, Shannon	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Bradley, Dawn M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Brett, David	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Brophy, Maryanne	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Bruno, Gail S.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).

Bugge, Michele	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Bumber, Cynthia	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Burek, Kathleen	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Burke, Nancy F.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Burnett, Barry	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cabarle, Christine	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Calabro, Antoinette	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Caputo, Amanda R.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Caruso, David J.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Chaisson, Ethan	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Chase, Kathryn D.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Chiei, Dorothy	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Churinskas, Linda	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cifelli, Teresa	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cohen, Kerri	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cooke, Bruce	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cooper, Barbara	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Creasi, Gene	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Crosta, Nancy	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cucchiara, Jessica	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cuddahy, Stephanie	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cullen, David	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cummings, Maria Polar	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cummings, Regina M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Cushman, Kimberly	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Dhawan, Sadhana	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Druker, Samantha	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).

Dubin, Carol Greenfield	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Dunn, Grace	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Efstathios, Marisa	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Feingold, Daniel	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Fennimore, Fanny Pearre	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Ferguson, Susan	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Forant, Maryann	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Foster, Lillian	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Franco, Christopher C.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Fraser, Elizabeth	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Fratticcioli, Robyn	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Friedenthal, Ruthe	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Gallo, Frank	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Garcia, Michael K.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Geiger, Gayle M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Ghesani, Sabina	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Giannacio, Matthew V	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Giron, Ana	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Godich, Constance L.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Graham, Brenda	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Grochmal, Linda	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Gupta, Ashoo	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Gupta, Lakshmi	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hagadorn, Shannon	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hamilton, Elida	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hammill, Michael G.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hari, Vijayalakshmi	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).

Harich, Gloria	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hatrak, Jennifer	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hegarty, Delia	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Heim, Lawrence	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Heron, Rebecca	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Herzog, Christian	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hochman, Lisa C.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hoffman, Megan	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Hunter, Gloria	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Jaouen, Tracy	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Johnson, Staci	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Johnson, William D.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Joseph, Elaine	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Jothi, Jayanthi	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Kanchi, Jayashree	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Kempler, Bonni	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Kern, Diane M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Kindervatter, Lisa	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Kozlowski, Sarah	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Kunkle, Dina	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Leleszi, Paul	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Leon, Sherryl	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Levy, Kurt	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Levy, Mona	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Liang, Sheue-Tzuen (Jane)	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Lipschutz, Alyse	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Liu, Min-Min	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).



Lonesome, Dyann	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Lozito, Bruce M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Mahmood, Lynn	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Mannheim, Linda	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Maresz, Michael	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Marsch, Denise	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Martone, Valerie	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Matias, Anne	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Mellan, Marissa	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Mendola, Gisele	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Micallef, Diana	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Migliaccio, Tomas	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Miller, Samantha	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Milton, Tiffany	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Mohamoud, Joyce	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Munsch, Audrie	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Newman, Rochelle	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Nicolosi, Christine	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Oberter, Eileen S.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Ohrel, Christin	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Oliver, Janice	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Onukwughu, Nneka	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Palombit, Krisha	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Pankove, Simon	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Paskewitz, Susan	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Patel, Saiju K.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Ponader, Keith	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).

Prasad, Sangita	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Price, Jason M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Puri, Mamta	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Reimer, Rita B.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Remde, Emmeline	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Reymann, Kelly	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Roman, Janet	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Rosen, Jodi	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Rossetti, Karen D.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Saravia, Pauline	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Scanlan, Kevin M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Scaturo, Christopher J.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Schamper, Tanya	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Schulman, Stacey	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Schuster, Linda	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Schweitzer, Christine	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Sgrignoli, Barbara Ann	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Sharpless, Linda D.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Shu, Fang	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Sills, Deborah	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Singh, Preeti	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Slutzky, Ina	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Spielman, Joan	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Stephenson, Dolores	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Sternbach, Elizabeth	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Suarez, Carol	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Sultana, Shirin	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).

Swiecicki, Amanda	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Tenezapf, Elana	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Thomas, Sharon	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Thomas, Tina	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Thorpe, Robert	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Toth, Erin	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Uddin, Asra	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Underwood, Michael J.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Vaughn, Tiffany	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Verma, Sushma	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Visco, Scott	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Warmbrand, Marian	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Weiss, Robert	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Wembacher, Deborah	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Wentzler, Marilyn L.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Winterstein, Karen C.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).
Zak, Gregory M.	Reappoint	Substitute Teacher	\$90/day	DIST	9/1/2009	6/30/2010	Reappoint as a substitute teacher (Certified).

#### **E: Extra Duty/Stipends**

##### **Bus Duty**

Wiley, Linda	Extra Duty	Bus Duty	\$15.38/hr.	MR	9/1/2009	6/30/2010	Bus duty, 1/2 hr/day.
Collins, Eileen	Extra Duty	Bus Duty	\$15.38/hr.	MH	9/1/2009	6/30/2010	Bus duty, not to exceed 1 hr/day.
Finnie, Gina	Extra Duty	Bus Duty	\$15.38/hr.	MH	9/1/2009	6/30/2010	Bus duty, not to exceed 1.25 hrs/day.
Franz, Jane	Extra Duty	Bus Duty	\$15.38/hr.	MH	9/1/2009	6/30/2010	Bus duty, not to exceed 1 hr/day.
Attaar, Farida	Extra Duty	Bus Duty	\$15.38/hr.	VI	9/1/2009	6/30/2010	Bus duty, not to exceed 1 hr/day.
Natoli, Kimberly	Extra Duty	Bus Duty	\$15.38/hr.	VI	9/1/2009	6/30/2010	Bus duty, not to exceed 1 hr/day.

##### **Homebound Instruction**

Anderson, Lucy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	6/22/2009	6/30/2009	Homebound instruction for Geometry, 4 hours.
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Anderson, Lucy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	7/1/2009	8/28/2009	Homebound instruction for Geometry, 8 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/22/2009	6/30/2009	Homebound instruction for Oceanography, 4 hours.
Cobb, Laura	Extra Duty - Change	Homebound Instruction	\$45.72/hr.	HSN	5/11/2009	6/19/2009	Change homebound instruction for LA & World History, 8 hours.
Cobb, Laura	Extra Duty - Change	Homebound Instruction	\$45.72/hr.	HSS	7/1/2009	8/28/2009	Change homebound instruction for Oceanography & Language Arts I to 28 hours.
McCarthy, Tara	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/22/2009	6/30/2009	Homebound instruction for Language Arts, 4 hours.
O'Shaughnessy, Kate	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/1/2009	6/19/2009	Homebound instruction for Spanish, 6 hours.
Margerum, Patricia	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	6/8/2009	6/29/2009	Homebound instruction for SRA Assessment, 5 hours.
Margerum, Patricia	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	7/1/2009	7/2/2009	Homebound instruction for SRA Assessment, 1 hour.

**Child Study Team**

Hyman, Joann	Extra Duty	Child Study Team	\$45.72/hr.	DN	6/12/2009	6/12/2009	Speech evaluation for out-of-district student, 6.5 hours.
Medina, Jennifer	Extra Duty	Child Study Team	\$45.72/hr.	HSN	6/30/2009	8/31/2009	To translate (Spanish) during summer meetings, as scheduled.
Troger, Julie	Extra Duty	Child Study Team	\$38.40/hr. TBD	HSN	6/30/2009 7/1/2009	6/30/2009 8/31/2009	To interpret (American Sign Language) during summer meetings, as scheduled.
Lawrence, Alex	Extra Duty	Child Study Team	Per Diem	HSS	7/1/2009	8/31/2009	Approve an additional 7 days for summer CST/evaluation work as mandated by the NJ State Code.
Lehman, Kristen	Extra Duty	Child Study Team	\$45.72/hr.	CMS	6/23/2009	8/31/2009	Approve summer CST/evaluations on an as-needed basis, as mandated by the NJ State Code.
Medina, Jennifer	Extra Duty	Child Study Team	Per Diem	SS	7/1/2009	8/31/2009	Approve an additional 9 days for summer CST/evaluation work as mandated by the NJ State Code.
Muniz, Yvette	Extra Duty	Child Study Team	Per Diem	CMS	7/1/2009	8/31/2009	Approve an additional 1/2 day for summer CST/evaluation work as mandated by the NJ State Code.
Sacks, Leslie	Extra Duty	Child Study Team	Per Diem	MH	7/1/2009	8/31/2009	Approve 2 days for summer CST/evaluation work as mandated by the NJ State Code.
Stevenson, Shaundrika	Extra Duty	Child Study Team	Per Diem	CMS	7/1/2009	8/31/2009	Approve an additional day for summer CST/evaluation work as mandated by the NJ State Code.
Welsh, Erica	Extra Duty	Child Study Team	Per Diem	CMS	7/1/2009	8/31/2009	Approve an additional day for summer CST/evaluation work as mandated by the NJ State Code.

**Summer Hours: Special Services**

Bolos, Amy	Extra Duty	Moving	\$45.72/hr.	DN	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
Bradshaw, Stacy	Extra Duty	Moving	\$45.72/hr.	TC	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
Farber, Marissa	Extra Duty	Moving	\$45.72/hr.	TC	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
Fisher, Melissa	Extra Duty	Moving	\$45.72/hr.	DN	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
Kasper, Katie	Extra Duty	Moving	\$45.72/hr.	VI	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.

LaFemina, Christine	Extra Duty	Testing	\$16.84/hr.	HSN	6/23/2009	6/23/2009	Proctor a make-up exam for a special-needs student, 1.5 hours.
<b>Moving Hours: TC</b>							
Anderson, Kristen	Extra Duty	Moving	\$45.72/hr.	TC	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Birrer, Denise	Extra Duty	Moving	\$45.72/hr.	TC	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Kloutis, Kimberly	Extra Duty	Moving	\$45.72/hr.	TC	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Tran, Angela	Extra Duty	Moving	\$45.72/hr.	TC	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
<b>ESY Program</b>							
Ramirez, Martha	Extra Duty - Rescind	ESY Speech Specialist	N/A	MR	7/6/2009	8/7/2009	Rescind 40 hours as an ESY Speech Specialist.
<b>Summer Hours: HSS</b>							
Alberto, Michael	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance work, <u>total</u> program not to exceed 400 hours.
Fisher, Leslie	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance work, <u>total</u> program not to exceed 400 hours.
Himsel, Nancy	Extra Duty	Guidance - Summer SAC	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance SAC work, <u>total</u> program not to exceed 400 hours.
Narang, Neeru	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance work, <u>total</u> program not to exceed 400 hours.
Ragucci, Joyce	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance work, <u>total</u> program not to exceed 400 hours.
Smith, Cheryl	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance work, <u>total</u> program not to exceed 400 hours.
Walker, Jo-Anne	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance work, <u>total</u> program not to exceed 400 hours.
Walsh, Michelle	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance work, <u>total</u> program not to exceed 400 hours.
Marinsky, Deborah	Extra Duty	Media Specialist - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer media center work, <u>total</u> program not to exceed 90 hours.
McBride, Randy	Extra Duty	Media Specialist - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer media center work, <u>total</u> program not to exceed 90 hours.
Grabell, Kris	Extra Duty	Nurse - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer nurse work, <u>total</u> program not to exceed 75 hours.
Kasper, Anneclaire	Extra Duty	Nurse - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer nurse work, <u>total</u> program not to exceed 75 hours.
Sharma, Sunila	Extra Duty	Summer Testing	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer testing for Science, not to exceed 16 hours.
<b>Summer Hours: CMS</b>							
Burgess, Ellen	Extra Duty	Guidance - Summer Hours	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Summer guidance hours, <u>total</u> program not to exceed 280 hours.
Fisher, Lynn	Extra Duty	Guidance - Summer Hours	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Summer guidance hours, <u>total</u> program not to exceed 280 hours.

Pedersen, Colleen	Extra Duty	Guidance - Summer Hours	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Summer guidance hours, <u>total</u> program not to exceed 280 hours.
Scibienski, Faith	Extra Duty	Guidance - Summer Hours	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Summer guidance hours, <u>total</u> program not to exceed 280 hours.
Garcia, Ramon	Extra Duty	Hershey Park Chaperone	\$48.48/Event	CMS	6/16/2009	6/16/2009	Chaperone for the 8th Grade Hershey Park trip.
Kline, Deborah	Extra Duty	Moving	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
Mackenzie, Kevin	Extra Duty	Moving	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
Maggio, Vincent	Extra Duty	Moving	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
McNamara, Timothy	Extra Duty	Moving	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
Pyle, Maria	Extra Duty	Moving	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
Zaccaria, Marie	Extra Duty	Moving	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Moving, not to exceed 12 hours.
<b>Summer Hours: WIC</b>							
Rauch, Gregory	Extra Duty	Moving	\$45.72/hr.	WIC	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
<b>Summer Hours: GMS</b>							
D'Orlando, Linda	Extra Duty	Guidance - Summer Hours	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Summer guidance hours, <u>total</u> program not to exceed 300 hours.
Fregosi, Mary	Extra Duty	Guidance - Summer Hours	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Summer guidance hours, <u>total</u> program not to exceed 300 hours.
Gilchrist, Dawn	Extra Duty	Guidance - Summer Hours	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Summer guidance hours, <u>total</u> program not to exceed 300 hours.
Godnick, Jenny	Extra Duty	Guidance - Summer Hours	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Summer guidance hours, <u>total</u> program not to exceed 300 hours.
Radwanski, Patricia	Extra Duty	Media Specialist - Summer Hours	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Summer media specialist work, not to exceed 25 hours.
Crilly, Michelle	Extra Duty	Nurse - Summer Hours	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Summer nurse work, not to exceed 40 hours.
Bean, Andrea	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Cincotta, Frank	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Dailey, Tara	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Delasandro, Michael	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Delsignore, Glenn	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
D'Orlando, Linda	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Fliess, Sarah	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Fregosi, Mary	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.

Gilchrist, Dawn	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Godnick, Jenny	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Kirkpatrick, Lynne	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Kroll, Judi	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Macaluso, Virginia	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Maloney, William	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
McGurney, Brian	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Melski, Linda	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Mengedoth, Tracey	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Mika, Ann	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Moscarello, Patricia	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Schenker, Joyce	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Solai, Sathu	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Tepel, Kathleen	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
Warwick, Jennifer	Extra Duty	Moving	\$45.72/hr.	GMS	7/1/2009	8/31/2009	Moving, not to exceed 12 hours.
<b>Summer Hours: MH</b>							
Hopkins, Gina	Extra Duty	Building Professional Development Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Building Professional Development Committee, 15 hours.
Sheridan, Barbara	Extra Duty	Building Professional Development Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Building Professional Development Committee, 15 hours.
Bostwick, Michele	Extra Duty	Local Professional Development Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Local Professional Development Committee, 6 hours.
Mulhall, Maureen	Extra Duty	Local Professional Development Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Local Professional Development Committee, 6 hours.
Pring, Christine	Extra Duty	Local Professional Development Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Local Professional Development Committee, 6 hours.
Rhatigan, Lisa	Extra Duty	Local Professional Development Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Local Professional Development Committee, 6 hours.
Sheridan, Barbara	Extra Duty	Local Professional Development Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Local Professional Development Committee, 6 hours.
O'Mahony, Eileen	Extra Duty	Guidance Counselor-Summer	\$45.72/hr.	MH	7/1/2009	8/31/2009	Summer guidance counselor work, 10 hours.



Gillen, Dawn	Extra Duty	Media Specialist - Summer	\$45.72/hr.	MH	7/1/2009	8/31/2009	Summer media specialist work, not to exceed 25 hours.
Jenkins, Cindy	Extra Duty	Nurse - Summer	\$45.72/hr.	MH	7/1/2009	8/31/2009	Summer nurse work, not to exceed 50 hours.
Bostwick, Michele	Extra Duty	Site-Based Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Site-based committee, 15 hours.
Pring, Christine	Extra Duty	Site-Based Committee	\$45.72/hr.	MH	7/1/2009	8/31/2009	Site-based committee, 15 hours.
Hopkins, Gina	Extra Duty	Summer Testing	\$45.72/hr.	MH	7/1/2009	8/31/2009	Summer Testing of incoming students for placement, <u>total</u> program not to exceed 74 hours.
Phillips, Barbara	Extra Duty	Summer Testing	\$45.72/hr.	MH	7/1/2009	8/31/2009	Summer Testing of incoming students for placement, <u>total</u> program not to exceed 74 hours.
Sheridan, Barbara	Extra Duty	Summer Testing	\$45.72/hr.	MH	7/1/2009	8/31/2009	Summer Testing of incoming students for placement, <u>total</u> program not to exceed 74 hours.
<b>Summer Hours: DN</b>							
Carnevale, Mary Ann	Extra Duty	Moving	\$45.72/hr.	DN	6/12/2009	8/31/2009	Moving, not to exceed 12 hours.
Estremera, Danielle	Extra Duty	Moving	\$45.72/hr.	DN	6/12/2009	8/31/2009	Moving, not to exceed 12 hours.
Kieffer, Amy	Extra Duty	Moving	\$45.72/hr.	DN	6/12/2009	8/31/2009	Moving, not to exceed 12 hours.
Passalacqua, Daniela	Extra Duty	Moving	\$45.72/hr.	DN	6/12/2009	8/31/2009	Moving, not to exceed 12 hours.
Dunne, Nancy	Extra Duty - Rescind	Summer Planning Committee	N/A	DN	7/1/2009	8/31/2009	Rescind Summer Planning Committee program hours.
Estremera, Danielle	Extra Duty	Summer Planning Committee	\$45.72/hr.	DN	7/1/2009	8/31/2009	Summer Planning Committee for scheduling, <u>total</u> program not to exceed 25 hours.
<b>Summer Hours: HSN</b>							
Wu, Wei-Ling	Extra Duty	Summer Testing	\$45.72/hr.	HSN	8/1/2009	8/31/2009	Summer testing for Chinese, not to exceed 20 hours.
Fasanella, Jane	Extra Duty	Summer Testing	\$45.72/hr.	HSN	8/1/2009	8/31/2009	Summer testing for French, not to exceed 20 hours.
Ly, Marianne	Extra Duty	Summer Testing	\$45.72/hr.	HSN	8/1/2009	8/31/2009	Summer testing for French, not to exceed 20 hours.
Allen, Caitlin	Extra Duty	Summer Testing	\$45.72/hr.	HSN	8/1/2009	8/31/2009	Summer testing & Grading for Science, not to exceed 16 hours.
O'Shaughnessy, Kate	Extra Duty	Summer Testing	\$45.72/hr.	HSN	8/1/2009	8/31/2009	Summer testing for Spanish, not to exceed 20 hours.
Moncada, Brandy	Extra Duty	Summer Testing	\$45.72/hr.	HSN	8/1/2009	8/31/2009	Summer testing for Spanish, not to exceed 20 hours.
Snyder, Monica	Extra Duty	Summer Testing	\$45.72/hr.	HSN	8/1/2009	8/31/2009	Summer testing for Spanish, not to exceed 20 hours.
Verrault, Jessica	Extra Duty	Summer Testing	\$45.72/hr.	HSN	8/1/2009	8/31/2009	Summer testing for Spanish, not to exceed 20 hours.
<b>Summer Curriculum</b>							
Pacifico, Lisa	Extra Duty	Professional Development	\$100/day	DIST	6/25/2009	6/25/2009	NJ State Personalized Student Learning Plan Pilot Program Training, 1 day.
Warwick, Jennifer	Extra Duty	Professional Development	\$100/day	DIST	6/25/2009	6/25/2009	NJ State Personalized Student Learning Plan Pilot Program Training, 1 day.

Bright, Sara	Extra Duty	Professional Development	\$100/day	DIST	7/1/2009	8/31/2009	Grades K-5 - Inclusion Teaching Partners Training, 1 day. [Job 1741]
Honore, Regina	Extra Duty	Professional Development	\$100/day	DIST	7/1/2009	8/31/2009	Grades K-5 - Inclusion Teaching Partners Training, 1 day. [Job 1741]
Passalacqua, Daniela	Extra Duty	Professional Development	\$100/day	DIST	7/1/2009	8/31/2009	Grades K-5 - Inclusion Teaching Partners Training, 1 day. [Job 1741]
Bowen, Penelope	Extra Duty	Professional Development	\$45.72/hr.	DIST	2/1/2009	6/30/2009	Connect-Ed Phase II Professional Development, 8 hours (Paid through a grant).
Galley, Karen	Extra Duty	Professional Development	\$45.72/hr.	DIST	2/1/2009	6/30/2009	Connect-Ed Phase II Professional Development, 8 hours (Paid through a grant).
Grabell, Jeffrey	Extra Duty	Professional Development	\$45.72/hr.	DIST	2/1/2009	6/30/2009	Connect-Ed Phase II Professional Development, 8 hours (Paid through a grant).
Wachtin, Heidi	Extra Duty	Professional Development	\$45.72/hr.	DIST	2/1/2009	6/30/2009	Connect-Ed Phase II Professional Development, 8 hours (Paid through a grant).
Crilly, Michelle	Extra Duty	Presenter	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Presenter for WW-P Parent Link program, total program not to exceed 20 hours.
Grodnick, Lynn	Extra Duty	Presenter	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Presenter for WW-P Parent Link program, total program not to exceed 20 hours.
Narang, Neeru	Extra Duty	Presenter	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Presenter for WW-P Parent Link program, total program not to exceed 20 hours.
Trottman, Joyce	Extra Duty	Presenter	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Presenter for WW-P Parent Link program, total program not to exceed 20 hours.
Blackstone, Sandy	Extra Duty	Summer Math Teacher	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Teacher for Summer Math Enrichment Program, not to exceed 20 hours.
Collins, Donna	Extra Duty	Summer Math Teacher	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Teacher for Summer Math Enrichment Program, not to exceed 20 hours.
Frame, Craig	Extra Duty	Summer Math Teacher	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Teacher for Summer Math Enrichment Program, not to exceed 20 hours.
Hoefflinger, Kim	Extra Duty	Summer Math Teacher	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Teacher for Summer Math Enrichment Program, not to exceed 20 hours.
Kane, Karen	Extra Duty	Summer Math Teacher	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Teacher for Summer Math Enrichment Program, not to exceed 20 hours.
Sheffield, April	Extra Duty	Summer Math Teacher	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Teacher for Summer Math Enrichment Program, not to exceed 20 hours.
Warwick, Jennifer	Extra Duty	Summer Math Teacher	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Teacher for Summer Math Enrichment Program, not to exceed 20 hours.
Sutton, Paschell	Extra Duty	Summer Title I Parent Liaison	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Title I Parent Liaison for Summer Math Enrichment Program, not to exceed 66 hours.
<b>Summer Curriculum - Science</b>							
Baner, Virginia	Extra Duty	Summer Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Enriched Science Course Curriculum Writing, <u>total</u> program not to exceed 40 hours. [Job 1740]
<b>Professional Development</b>							
Bowen, Penelope	Extra Duty	Training	\$100/day	DIST	6/24/2009	6/26/2009	Connect-Ed Phase II Professional Learning Committee training, 3 days.
Grabell, Jeffrey	Extra Duty	Training	\$100/day	DIST	6/24/2009	6/26/2009	Connect-Ed Phase II Professional Learning Committee training, 3 days.
Wachtin, Heidi	Extra Duty	Training	\$100/day	DIST	6/24/2009	6/26/2009	Connect-Ed Phase II Professional Learning Committee training, 3 days.

**Summer Curriculum - VI**

Cane, Karen	Extra Duty	Summer Curriculum	\$45.72/hr.	VI	6/22/2009	8/31/2009	Service Learning, Professional Development Planning, <u>total</u> program not to exceed 15 hours. (Job 1734)
Coyne, Kelley	Extra Duty	Summer Curriculum	\$45.72/hr.	VI	6/22/2009	8/31/2009	Service Learning, Professional Development Planning, <u>total</u> program not to exceed 15 hours. (Job 1734)
Heckman, Rick	Extra Duty	Summer Curriculum	\$45.72/hr.	VI	6/22/2009	8/31/2009	Character Education Curriculum, <u>total</u> program not to exceed 40 hours. (Job 1352)
Heckman, Rick	Extra Duty	Summer Curriculum	\$45.72/hr.	VI	6/22/2009	8/31/2009	Professional Learning Communities - Professional Development Planning, <u>total</u> program not to exceed 20 hours. (Job 1733)
Morales, Marcia	Extra Duty	Summer Curriculum	\$45.72/hr.	VI	6/22/2009	8/31/2009	Professional Learning Communities - Professional Development Planning, <u>total</u> program not to exceed 20 hours. (Job 1733)
Plebani, Thomas	Extra Duty	Summer Curriculum	\$45.72/hr.	VI	6/22/2009	8/31/2009	Analysis of Student Formal Assessments - Professional Development Planning, <u>total</u> program not to exceed 20 hours. (Job 1736)
Totaro, Susan	Extra Duty	Summer Curriculum	\$45.72/hr.	VI	6/22/2009	8/31/2009	Analysis of Student Formal Assessments - Professional Development Planning, <u>total</u> program not to exceed 20 hours. (Job 1736)

**Stipend Athletic**

Davis, Scott	Stipend Athletic - Change	Basketball - Boys 8th Grade	\$3,451.73 Prorated	CMS	Winter 2008-2009	Winter 2008-2009	Change Basketball - Boys 7th Grade stipend due to the difference in the experience factor from 10 to 11 years.
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**HSS Stipends-Fall**

Adams, Mike	Stipend Athletic	Volleyball - Head Girls Coach	\$6,351.17	HSS	Fall	Fall	Volleyball - Head Girls Coach, 7 yrs. exp., paid in December.
Arias, Nicole	Stipend Athletic	Field Hockey - Freshman Coach	\$3,382.69	HSS	Fall	Fall	Field Hockey - Freshman Coach, 3 yrs. exp., paid in December .
Bollaci, Alyssa	Stipend Athletic	Soccer - JV Girls Soccer Coach	\$3,681.84	HSS	Fall	Fall	Soccer - JV Girls Soccer Coach, 1 yr. exp., paid in December.
Brown, Darron	Stipend Athletic	Soccer - JV Boys Soccer Coach	\$4,050.02	HSS	Fall	Fall	Soccer - JV Boys Soccer Coach, 5 yrs. exp., paid in December.
Carbale, Christine	Stipend Athletic	Field Hockey - Head Coach	\$5,798.90	HSS	Fall	Fall	Field Hockey - Head Coach, 3 yrs. exp., paid in December.
Crawbuck, Caitlin	Stipend Athletic	Tennis - Asst. Girls Coach	\$3,221.61	HSS	Fall	Fall	Tennis - Asst. Girls Coach, 1 yr. exp., paid in December.
Crawbuck, Carla	Stipend Athletic	Tennis - Head Girls Coach	\$5,062.53	HSS	Fall	Fall	Tennis - Head Girls Coach, 2 yrs. exp., paid in December .
Egan, Emily	Stipend Athletic	Field Hockey - JV Coach	\$3,681.84	HSS	Fall	Fall	Field Hockey - JV Coach, 1 yr. exp., paid in December.
Fisher, Bryan	Stipend Athletic	Soccer - Freshman Boys Coach	\$3,543.77	HSS	Fall	Fall	Soccer - Freshman Boys Coach, 6 yrs. exp., paid in December.
Foret, Matthew	Stipend Athletic	Soccer - Freshman Girls Coach	\$3,382.69	HSS	Fall	Fall	Soccer - Freshman Girls Coach, 4 yrs. exp., paid in December.
Franco, Chris	Stipend Athletic	Football Assistant Coach	\$4,832.42	HSS	Fall	Fall	Football Assistant Coach, 4 yrs. exp., paid in December.
Gaskill, Spencer	Stipend Athletic	Football Assistant Coach	\$4,832.42	HSS	Fall	Fall	Football Assistant Coach, 3 yrs. exp., paid in December.

Hamnet, Paul	Stipend Athletic	Fitness Supervisor - 50%	\$1,518.76	HSS	Fall	Fall	Fitness Supervisor - 50%, 6 yrs. exp., paid in December.
Hutchinson, Don	Stipend Athletic	Football Assistant Coach	\$5,752.88	HSS	Fall	Fall	Football Assistant Coach, 30 yrs. exp., paid in December.
Hutchinson, Shea	Stipend Athletic	Cheerleading - Freshman Coach-50%	\$1,265.64	HSS	Fall	Fall	Cheerleading - Freshman Coach-50%, 0 yrs. exp., paid in December.
Larned, Larry	Stipend Athletic	Assistant Football Coach	\$4,602.30	HSS	Fall	Fall	Football Assistant Coach, 0 yrs. exp., paid in December.
Lichtman, Beth	Stipend Athletic	Volleyball - Asst. Girls Coach	\$3,681.84	HSS	Fall	Fall	Volleyball - Asst. Girls Coach, 1 yr. exp., paid in December.
McGurney, Brian	Stipend Athletic	Fitness Supervisor - 50%	\$1,449.72	HSS	Fall	Fall	Fitness Supervisor - 50%, 4 yrs. exp., paid in December.
Miller, Christina	Stipend Athletic	Soccer - Head Girls Coach	\$6,903.45	HSS	Fall	Fall	Soccer - Head Girls Coach, 14 yrs. exp., paid in December.
Neubeck, Samantha	Stipend Athletic	Cheerleading - Freshman Coach-50%	\$1,265.64	HSS	Fall	Fall	Cheerleading - Freshman Coach-50%, 0 yrs. exp., paid in December.
Savas, Lisa	Stipend Athletic	Cheerleading - Head Coach	\$4,809.40	HSS	Fall	Fall	Cheerleading - Head Coach, 5 yrs. exp., paid in December .
Schurtz, Robert	Stipend Athletic	Football Assistant Coach	\$4,832.42	HSS	Fall	Fall	Football Assistant Coach, 4 yrs. exp., paid in December.
Siegel, Joshua	Stipend Athletic	Cross Country - Head Girls Coach	\$4,372.19	HSS	Fall	Fall	Cross Country - Head Girls Coach, 2 yrs. exp., paid in December.
Smith, Todd	Stipend Athletic	Football - Head Coach	\$7,973.49	HSS	Fall	Fall	Football - Head Coach, 4 yrs. exp., paid in December.
Tantum, Cathy	Stipend Athletic	Cheerleading - JV Coach	\$4,027.01	HSS	Fall	Fall	Cheerleading - JV Coach, 20 yrs. exp., paid in December.
Wayton, Kurt	Stipend Athletic	Cross Country - Head Boys Coach	\$4,590.79	HSS	Fall	Fall	Cross Country - Head Boys Coach, 3 yrs. exp., paid in December.
Welsh, Brian	Stipend Athletic	Soccer - Head Boys Coach	\$6,903.45	HSS	Fall	Fall	Soccer - Head Boys Coach, 28 yrs. exp., paid in December.
Wilson, Craig	Stipend Athletic	Football Assistant Coach	\$5,062.53	HSS	Fall	Fall	Football Assistant Coach, 6 yrs. exp., paid in December.

**HSS Stipends-Winter**

Botwin, David	Stipend Athletic	Wrestling - JV Coach	\$4,602.30	HSS	Winter	Winter	Wrestling - JV Coach, 2 yrs. exp., paid in March.
Cheng, Ed	Stipend Athletic	Fencing - Asst. Coach	\$3,681.84	HSS	Winter	Winter	Fencing - Asst. Coach, 1 yr. exp., paid in March.
Fisher, Bryan	Stipend Athletic	Basketball - Freshman Boys Coach	\$3,704.85	HSS	Winter	Winter	Basketball - Freshman Boys Coach, 7 yrs. exp., paid in March.
Grodnick, Lynn	Stipend Athletic	Cheerleading - Head Coach	\$5,465.25	HSS	Winter	Winter	Cheerleading - Head Coach, 23 yrs. exp., paid in March.
Guarneri, Jessica	Stipend Athletic	Basketball - JV Girls Coach	\$4,602.30	HSS	Winter	Winter	Basketball - JV Girls Coach, 2 yrs. exp., paid in March.
Guarneri, Lisa	Stipend Athletic	Basketball - Head Girls Coach	\$7,731.86	HSS	Winter	Winter	Basketball - Head Girls Coach, 4 yrs. exp., paid in March.
Hamnet, Paul	Stipend Athletic	Swimming - Head Coach	\$8,284.14	HSS	Winter	Winter	Swimming - Head Coach, 9 yrs. exp., paid in March.

Hutchinson, Don	Stipend Athletic	Basketball - Freshman Girls Coach	\$4,027.01	HSS	Winter	Winter	Basketball - Freshman Girls Coach, 21 yrs. exp., paid in March.
Lassance, Laurent	Stipend Athletic	Ice Hockey - Asst. Coach	\$4,556.28	HSS	Winter	Winter	Ice Hockey - Asst. Coach, 6 yrs exp., paid in March.
McGurney, Brian	Stipend Athletic	Ice Hockey - Head Coach	\$6,351.18	HSS	Winter	Winter	Ice Hockey - Head Coach, 10 yrs. exp., paid in March.
Mohan, Amanda	Stipend Athletic	Swimming - Asst. Coach	\$4,602.30	HSS	Winter	Winter	Swimming - Asst. Coach, 1 yr. exp., paid in March.
Palermo, Jesse	Stipend Athletic	Wrestling - Head Coach	\$6,903.45	HSS	Winter	Winter	Wrestling - Head Coach, 1 yr. exp., paid in March.
Schurtz, Robert	Stipend Athletic	Basketball - Head Boys Coach	\$7,731.86	HSS	Winter	Winter	Basketball - Head Boys Coach, 4 yrs. exp., paid in March.
Smith, Todd	Stipend Athletic	Track - Head Winter Coach	\$5,246.62	HSS	Winter	Winter	Track - Head Winter Coach, 9 yrs. exp., paid in March.
Stevens, Timothy	Stipend Athletic	Basketball - JV Boys Coach	\$4,832.42	HSS	Winter	Winter	Basketball - JV Boys Coach, 4 yrs. exp., paid in March.
Swanson, Lee	Stipend Athletic	Diving Coach - HSS/HSN	\$7,248.63	HSS HSN	Winter	Winter	Diving Coach - HSS/HSN, 3 yrs. exp., paid in March.
Wayton, Kurt	Stipend Athletic	Track - Asst. Winter Coach	\$3,382.69	HSS	Winter	Winter	Track - Asst. Winter Coach, 4 yrs. exp., paid in March.
Welsh, Brian	Stipend Athletic	Fitness Supervisor	\$3,313.66	HSS	Winter	Winter	Fitness Supervisor, 9 yrs. exp., paid in March.
<b>HSS Stipends-Spring</b>							
Arias, Nicole	Stipend Athletic	Softball - Head Coach	\$5,798.90	HSS	Spring	Spring	Softball - Head Coach, 3 yrs. exp., paid in June.
Arnold, Richard	Stipend Athletic	Tennis - JV Boys Coach	\$3,221.61	HSS	Spring	Spring	Tennis - JV Boys Coach, 1 yr. exp., paid in June.
Brennan, Daniel	Stipend Athletic	Lacrosse - JV Boys Coach	\$3,681.84	HSS	Spring	Spring	Lacrosse - JV Boys Coach, 1 yr. exp., paid in June.
Conner, Walt	Stipend Athletic	Baseball - JV Coach	\$4,602.30	HSS	Spring	Spring	Baseball - JV Coach, 20 yrs. exp., paid in June.
Fisher, Bryan	Stipend Athletic	Lacrosse - Head Girls Coach	\$6,075.04	HSS	Spring	Spring	Lacrosse - Head Girls Coach, 5 yrs. exp., paid in June
Foret, Matthew	Stipend Athletic	Lacrosse - Head Boys Coach	\$5,798.90	HSS	Spring	Spring	Lacrosse - Head Boys Coach, 3 yrs. exp., paid in June.
Holmes, Mary	Stipend Athletic	Lacrosse - JV Girls Coach	\$3,681.84	HSS	Spring	Spring	Lacrosse - JV Girls Coach, 1 yr. exp., paid in June.
Hutchinson, Don	Stipend Athletic	Baseball - Head Coach	\$6,903.45	HSS	Spring	Spring	Baseball - Head Coach, 18 yrs. exp., paid in June.
Lassance, Laurent	Stipend Athletic	Fitness Supervisor - 50%	\$1,449.72	HSS	Spring	Spring	Fitness Supervisor - 50%, 3 yrs. exp., paid in June.
Levine, Mort	Stipend Athletic	Softball - JV Coach	\$3,865.93	HSS	Spring	Spring	Softball - JV Coach, 4 yrs. exp., paid in June.
McGurney, Brian	Stipend Athletic	Fitness Supervisor - 50%	\$1,449.72	HSS	Spring	Spring	Fitness Supervisor - 50%, 4 yrs. exp., paid in June.
Miller, Christina	Stipend Athletic	Track - Head Girls Coach	\$6,903.45	HSS	Spring	Spring	Track - Head Girls Coach, 11 yrs. exp., paid in June.
Moshiri, Yasmeen	Stipend Athletic	Lacrosse - Freshman Girls Coach	\$3,221.61	HSS	Spring	Spring	Lacrosse - Freshman Girls Coach, 1 yr. exp., paid in June.
Palermo, Jesse	Stipend Athletic	Track - Asst. Girls Coach	\$3,681.84	HSS	Spring	Spring	Track - Asst. Girls Coach, 1 yr. exp., paid in June.

Siegel, Joshua	Stipend Athletic	Track - Asst. Boys Coach	\$3,681.84	HSS	Spring	Spring	Track - Asst. Girls Coach, 2 yrs. exp., paid in June.
Singh, Chris	Stipend Athletic	Track - Asst. Girls Coach	\$3,681.84	HSS	Spring	Spring	Track - Asst. Girls Coach, 1 yr. exp., paid in June.
Smith, Todd	Stipend Athletic	Track - Head Boys Coach	\$6,351.17	HSS	Spring	Spring	Track - Head Boys Coach, 8 yrs. exp., paid in June.
Walsh, Michelle	Stipend Athletic	Golf - Head Girls Coach	\$3,451.73	HSS	Spring	Spring	Golf - Head Girls Coach, 1 yr. exp., paid in June.
Wayton, Kurt	Stipend Athletic	Track - Asst. Boys Coach	\$3,865.93	HSS	Spring	Spring	Track - Asst. Boys Coach, 4 yrs. exp., paid in June.
Wilson, Craig	Stipend Athletic	Baseball - Freshman Coach	\$3,382.69	HSS	Spring	Spring	Baseball - Freshman Coach, 4 yrs. exp., paid in June.
Wray, Russell	Stipend Athletic	Golf - Head Boys Coach	\$3,969.48	HSS	Spring	Spring	Golf - Head Boys Coach, 7 yrs. exp., paid in June.

**HSN  
Stipends-Fall**

Allen, Caitlin	Stipend Athletic	Tennis - JV Girls Coach	\$3,221.61	HSN	Fall	Fall	Tennis - JV Girls Coach, 2 yrs. exp., paid in December.
Barnaby, Valentine	Stipend Athletic	Football Assistant Coach	\$4,602.30	HSN	Fall	Fall	Football Assistant Coach, 0 yrs. exp., paid in December.
Bennett, Frank	Stipend Athletic	Football - Volunteer Coach	N/A	HSN	Fall	Fall	Football - Volunteer Coach.
Bond, Chris	Stipend Athletic	Athletic Coordinator	\$3,865.93	HSN	Fall	Fall	Athletic Coordinator, 3 yrs. exp., paid in December.
Bossio, Joseph	Stipend Athletic	Soccer - JV Boys Soccer Coach	\$4,234.12	HSN	Fall	Fall	Soccer - JV Boys Soccer Coach, 7 yrs. exp., paid in December.
Casamento, Chris	Stipend Athletic	Football - Head Coach	\$7,593.80	HSN	Fall	Fall	Football - Head Coach, 1 yr. exp., paid in December.
Conrad, Erin	Stipend Athletic	Volleyball - Assistant Girls Coach	\$4,050.02	HSN	Fall	Fall	Volleyball - Assistant Girls Coach, 5 yrs. exp., paid in December.
D'Arpa, Frank	Stipend Athletic	Football Assistant Coach	\$4,602.30	HSN	Fall	Fall	Football Assistant Coach, 1 yr. exp., paid in December.
Gargano, John	Stipend Athletic	Football Assistant Coach	\$4,832.42	HSN	Fall	Fall	Football Assistant Coach, 4 yrs. exp., paid in December.
Gould, Brian	Stipend Athletic	Cross Country - Head Boys Coach	\$4,809.41	HSN	Fall	Fall	Cross Country - Head Boys Coach, 6 yrs. exp., paid in December.
Kiernan Stout, James	Stipend Athletic	Soccer - Freshman Boys Coach	\$3,221.61	HSN	Fall	Fall	Soccer - Freshman Boys Coach, 2yrs. exp., paid in December.
Mackenzie, Kevin	Stipend Athletic	Soccer - Head Girls Coach	\$6,903.45	HSN	Fall	Fall	Soccer - Head Girls Coach, 11 yrs. exp., paid in December.
Markowitch, David	Stipend Athletic	Football Assistant Coach	\$4,602.30	HSN	Fall	Fall	Football Assistant Coach, 1 yr. exp., paid in December.
Maruca, Shannon	Stipend Athletic	Field Hockey - Head Coach	\$6,075.04	HSN	Fall	Fall	Field Hockey - Head Coach, 6 yrs. exp., paid in December.
Mealy, William	Stipend Athletic	Cross Country - Head Girls Coach	\$5,246.63	HSN	Fall	Fall	Cross Country - Head Girls Coach, 9 yrs. exp., paid in December.
O'Donnell, Jennifer	Stipend Athletic	Cheerleading - Freshman Coach	\$2,531.27	HSN	Fall	Fall	Cheerleading - Freshman Coach, 0 yrs. exp., paid in December.



Olson, David	Stipend Athletic	Fitness Supervisor	\$3,451.73	HSN	Fall	Fall	Fitness Supervisor, 12 yrs. exp., paid in December.
Petrone, Jason	Stipend Athletic	Football Assistant Coach	\$5,752.88	HSN	Fall	Fall	Football Assistant Coach, 13 yrs. exp., paid in December.
Tessein, Paula	Stipend Athletic	Field Hockey - JV Coach	\$4,418.21	HSN	Fall	Fall	Field Hockey - JV Coach, 9 yrs. exp., paid in December.
Trautwein, Erich	Stipend Athletic	Volleyball - Head Girls Coach	\$5,798.98	HSN	Fall	Fall	Volleyball - Head Girls Coach, 3 yrs. exp., paid in December.
Visovsky, Cynthia	Stipend Athletic	Cheerleading - Head Coach	\$4,590.79	HSN	Fall	Fall	Cheerleading - Head Coach, 3 yrs. exp., paid in December.
Voorhees, Kristen	Stipend Athletic	Field Hockey - Freshman Coach	\$3,221.61	HSN	Fall	Fall	Field Hockey - Freshman Coach, 2 yrs. exp., paid in December.
Warner, Trevor	Stipend Athletic	Soccer - Head Boys Coach	\$6,903.45	HSN	Fall	Fall	Soccer - Head Boys Coach, 12 yrs. exp., paid in December.
<b>HSN Stipends-Winter</b>							
Benci, Joseph	Stipend Athletic	Track - Assistant Winter Coach	\$3,382.69	HSN	Winter	Winter	Track - Assistant Winter Coach, 3 yrs. exp., paid in March.
Biro, Monica	Stipend Athletic	Track - Assistant Winter Coach	\$3,221.61	HSN	Winter	Winter	Track - Assistant Winter Coach, 2 yrs. exp., paid in March.
Bond, Chris	Stipend Athletic	Athletic Coordinator	\$3,865.93	HSN	Winter	Winter	Athletic Coordinator, 3 yrs. exp., paid in March.
Bower, Jeffrey	Stipend Athletic	Wrestling - JV Coach	\$4,602.30	HSN	Winter	Winter	Wrestling - JV Coach, 1 yr. exp., paid in March.
Boyce, Robert	Stipend Athletic	Basketball - Head Girls Coach	\$9,204.60	HSN	Winter	Winter	Basketball - Head Girls Coach, 11 yrs. exp., paid in March.
Brzezynski, Kenneth	Stipend Athletic	Wrestling - Freshman Coach	\$5,752.88	HSN	Winter	Winter	Wrestling - Freshman Coach, 27 yrs. exp., paid in March.
Casamento, Chris	Stipend Athletic	Fitness Supervisor	\$2,761.38	HSN	Winter	Winter	Fitness Supervisor, 1 yr. exp., paid in March.
Ellingson, Caitlin	Stipend Athletic	Basketball - Freshman Girls Coach	\$3,221.61	HSN	Winter	Winter	Basketball - Freshman Girls Coach, 1yr. exp., paid in March.
Florio, Dale	Stipend Athletic	Basketball - Head Boys Coach	\$7,363.68	HSN	Winter	Winter	Basketball - Head Boys Coach, 2 yrs. exp., paid in March.
Garcia, Michael	Stipend Athletic	Basketball - Freshman Boys Coach	\$3,382.69	HSN	Winter	Winter	Basketball - Freshman Boys Coach, 3 yrs. exp., paid in March.
Gould, Brian	Stipend Athletic	Track - Head Winter Coach	\$5,028.01	HSN	Winter	Winter	Track - Head Winter Coach, 7 yrs. exp., paid in March.
Kedoin, Gail	Stipend Athletic	Fencing - Head Coach	\$4,832.42	HSN	Winter	Winter	Fencing - Head Coach, 4 yrs. exp., paid in March.
Kiernan Stout, James	Stipend Athletic	Ice Hockey - Assistant Coach	\$4,142.07	HSN	Winter	Winter	Ice Hockey - Assistant Coach, 1 yr. exp., paid in March .
Kitson, Mary Beth	Stipend Athletic	Cheerleading - JV Coach	\$3,221.61	HSN	Winter	Winter	Cheerleading - JV Coach, 1 yr. exp., paid in March.
Mealy, William	Stipend Athletic	Wrestling - Head Coach	\$8,629.31	HSN	Winter	Winter	Wrestling - Head Coach, 15 yrs. exp., paid in March
Moore, Franklin	Stipend Athletic	Basketball - JV Boys Coach	\$4,832.42	HSN	Winter	Winter	Basketball - JV Boys Coach, 4 yrs. exp., paid in March.
Robinson, Todd	Stipend Athletic	Swimming - Head Coach	\$6,903.45	HSN	Winter	Winter	Swimming - Head Coach, 1 yr. exp. (2 yrs. exp. as an Assistant Coach), paid in March.



Susca, Kristina	Stipend Athletic	Swimming Assistant Coach	\$4,832.42	HSN	Winter	Winter	Swimming Assistant Coach, 4 yrs. exp., paid in March
Visovsky, Cynthia	Stipend Athletic	Cheerleading - Head Coach	\$4,590.80	HSN	Winter	Winter	Cheerleading - Head Coach, 4 yrs. exp., paid in March.
Voorhees, Kristen	Stipend Athletic	Basketball - JV Girls Coach	\$4,602.30	HSN	Winter	Winter	Basketball - JV Girls Coach, 2 yrs. exp., paid in March.
Weiss, Robert	Stipend Athletic	Ice Hockey - Head Coach	\$5,821.91	HSN	Winter	Winter	Ice Hockey - Head Coach, 5 yrs. exp., paid in March.
<b>HSN Stipends-Spring</b>							
Allen, Caitlin	Stipend Athletic	Tennis - JV Boys Coach	\$3,221.61	HSN	Spring	Spring	Tennis - JV Boys Coach, 2 yrs. exp., paid in June.
Benci, Joseph	Stipend Athletic	Track - Asst. Boys Coach	\$4,050.02	HSN	Spring	Spring	Track - Asst. Boys Coach, 5 yrs. exp., paid in June.
Bennett, Frank	Stipend Athletic	Softball - JV Coach	\$3,681.84	HSN	Spring	Spring	Softball - JV Coach, 1 yr. exp., paid in June.
Biro, Monica	Stipend Athletic	Track - Head Girls Coach	\$5,522.76	HSN	Spring	Spring	Track - Head Girls Coach, 2 yrs. exp., paid in June.
Bond, Chris	Stipend Athletic	Athletic Coordinator	\$3,865.93	HSN	Spring	Spring	Athletic Coordinator, 3 yrs. exp., paid in June.
Boyce, Robert	Stipend Athletic	Baseball - Head Coach	\$6,903.45	HSN	Spring	Spring	Baseball - Head Coach, 14 yrs. exp., paid in June.
Campbell, Bernadette	Stipend Athletic	Lacrosse - JV Girls Coach	\$3,681.84	HSN	Spring	Spring	Lacrosse - JV Girls Coach, 2 yrs. exp., paid in June.
Casamento, Chris	Stipend Athletic	Track - Asst. Girls Coach	\$3,681.84	HSN	Spring	Spring	Track - Asst. Girls Coach, 1 yr. exp., paid in June.
Connolly, Thomas	Stipend Athletic	Golf - Head Girls Coach	\$3,451.73	HSN	Spring	Spring	Golf - Head Girls Coach, 1 yr. exp., paid in June.
Gargano, John	Stipend Athletic	Softball - Volunteer Coach	N/A	HSN	Spring	Spring	Volunteer Softball Coach.
Gould, Brian	Stipend Athletic	Track - Head Boys Coach	\$6,075.04	HSN	Spring	Spring	Track - Head Boys Coach, 5 yrs. exp., paid in June.
Kiernan Stout, James	Stipend Athletic	Lacrosse - JV Boys Coach	\$3,865.93	HSN	Spring	Spring	Lacrosse - JV Boys Coach, 4 yrs. exp., paid in June.
Malec, Katherine	Stipend Athletic	Lacrosse - Freshman Girls Coach	\$3,382.69	HSN	Spring	Spring	Lacrosse - Freshman Girls Coach, 3 yrs. exp., paid in June.
Markowitch, David	Stipend Athletic	Fitness Supervisor	\$2,761.38	HSN	Spring	Spring	Fitness Supervisor, 1 yr. exp., paid in June.
Mitchell, Beth	Stipend Athletic	Lacrosse - Head Girls Coach	\$6,351.17	HSN	Spring	Spring	Lacrosse - Head Girls Coach, 8 yrs. exp., paid in June.
O'Shea, Owen	Stipend Athletic	Track - Asst. Girls Coach	\$4,050.02	HSN	Spring	Spring	Track - Asst. Girls Coach, 5 yrs. exp., paid in June.
Paulsson, Albert	Stipend Athletic	Tennis - Head Boys Coach	\$6,075.04	HSN	Spring	Spring	Tennis - Head Boys Coach, 9 yrs. exp., paid in June.
Petrone, Jason	Stipend Athletic	Softball - Head Coach	\$6,627.31	HSN	Spring	Spring	Softball - Head Coach, 9 yrs. exp., paid in June.
Santoro, Michael	Stipend Athletic	Baseball - JV Coach	\$3,865.93	HSN	Spring	Spring	Baseball - JV Coach, 4 yrs. exp., paid in June.
Serughetti, David	Stipend Athletic	Lacrosse - Freshman Boys Coach	\$3,704.85	HSN	Spring	Spring	Lacrosse - Freshman Boys Coach, 8 yrs. exp., paid in June.
Trautwein, Erich	Stipend Athletic	Volleyball - Head Boys	\$5,798.90	HSN	Spring	Spring	Volleyball - Head Boys Coach, 3 yrs. exp., paid in June.

## Coach

Vogt, Robert	Stipend Athletic	Track - Asst. Boys Coach	\$3,681.84	HSN	Spring	Spring	Track - Asst. Boys Coach, 2 yrs. exp., paid in June .
Voorhees, Kristen	Stipend Athletic	Volleyball - Asst. Boys Coach	\$3,681.84	HSN	Spring	Spring	Volleyball - Asst. Boys Coach, 2 yrs. exp., paid in June.
Warner, Trevor	Stipend Athletic	Golf - Head Boys Coach	\$3,624.31	HSN	Spring	Spring	Golf - Head Boys Coach, 3 yrs. exp., paid in June.
<b>CMS Stipends-Fall</b>							
Cano, Edgar	Stipend Athletic	Soccer Girls - 7th Grade	\$2,761.38	CMS	Fall	Fall	Soccer Girls - 7th Grade, 2 yrs. exp., paid in December.
Haggerty, Maureen	Stipend Athletic	Soccer Girls	\$2,761.38	CMS	Fall	Fall	Soccer Girls, 0 yrs. Exp., paid in December.
Herrman, Joyce	Stipend Athletic	Field Hockey - 8th Grade	\$3,451.73	CMS	Fall	Fall	Field Hockey - 8th Grade, 11 yrs. exp., paid in December.
Jackson, Michael	Stipend Athletic	Cross Country - Head	\$3,037.52	CMS	Fall	Fall	Cross Country - Head, 6 yrs. exp., paid in December.
Jones, Michael	Stipend Athletic	Soccer Boys - 8th Grade	\$2,899.45	CMS	Fall	Fall	Soccer Boys - 8th Grade, 4 yrs. exp., paid in December.
McDowell, Kathleen	Stipend Athletic	Field Hockey	\$3,313.66	CMS	Fall	Fall	Field Hockey, 9 yrs. exp., paid in December.
Ramirez, Luis	Stipend Athletic	Boys Soccer - 7th Grade	\$3,175.59	CMS	Fall	Fall	Boys Soccer - 7th Grade, 8 yrs. exp., paid in December.
Saba, Rebecca	Stipend Athletic	Field Hockey - 7th Grade	\$2,899.45	CMS	Fall	Fall	Field Hockey - 7th Grade, 4 yrs. exp., paid in December.
Snyder, Monica	Stipend Athletic	Cross Country 7th & 8th Grades	\$3,175.59	CMS	Fall	Fall	Cross Country 7th & 8th Grades, 8 yrs. exp., paid in December.
Tulp, Guylar	Stipend Athletic	Soccer Boys	\$2,899.45	CMS	Fall	Fall	Soccer Boys, 3 yrs. exp., paid in December.
Vroom, Peter	Stipend Athletic	Soccer Girls - 8th Grade	\$3,451.73	CMS	Fall	Fall	Soccer Girls - 8th Grade, 19 yrs. exp., paid in December.
Young, Gail	Stipend Athletic	Athletic Coordinator	\$4,602.50	CMS	Fall	Fall	Athletic Coordinator, 18 yrs. exp., paid in December.
<b>CMS Stipends-Winter</b>							
Davis, Scott	Stipend Athletic	Basketball - Boys 8th Grade	\$3,451.73	CMS	Winter	Winter	Basketball - Boys 8th Grade, 12 yrs. exp., paid in March.
Gamarnik, Alexander	Stipend Athletic	Wrestling	\$3,175.59	CMS	Winter	Winter	Wrestling, 7 yrs. exp., paid in March.
Maggio, Vincent	Stipend Athletic	Basketball - Girls 8th Grade	\$3,313.66	CMS	Winter	Winter	Basketball - Girls 8th Grade, 10 yrs. exp., paid in March.
Markowitch, David	Stipend Athletic	Wrestling	\$2,761.38	CMS	Winter	Winter	Wrestling, 1 yr. exp., paid in March.
Meridith, Amy	Stipend Athletic	Cheerleading Advisor	\$2,761.38	CMS	Winter	Winter	Cheerleading Advisor, 2 yrs. exp., paid in March.
Ramirez, Luis	Stipend Athletic	Basketball - Boys 7th Grade	\$2,761.38	CMS	Winter	Winter	Basketball - Boys 7th Grade, 1 yr. exp., paid in March.
<b>CMS Stipends-Spring</b>							
Biancosino, Alexandra	Stipend Athletic	Lacrosse - Girls 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Girls 7th & 8th Grades, 0 yrs. exp., paid in June.

Crawbuck, Carla	Stipend Athletic	Tennis	\$2,899.45	CMS	Spring	Spring	Tennis, 4 yrs. exp., paid in June.
Guidotti, Anthony	Stipend Athletic	Track	\$3,037.52	CMS	Spring	Spring	Track, 6 yrs. exp., paid in June.
Jones, Michael	Stipend Athletic	Baseball - 7th & 8th Grades	\$2,899.45	CMS	Spring	Spring	Baseball - 7th & 8th Grades, 3 yrs. exp., paid in June.
Maquet, Margaret	Stipend Athletic	Tennis	\$2,761.38	CMS	Spring	Spring	Tennis, 1 yr. exp., paid in June.
McDowell, Kathleen	Stipend Athletic	Lacrosse - Girls 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Girls 7th & 8th Grades, 1 yr. exp., paid in June.
Orr, Robert	Stipend Athletic	Tennis	\$2,899.45	CMS	Spring	Spring	Tennis, 3 yrs. exp., paid in June.
Ramirez, Luis	Stipend Athletic	Track	\$2,899.45	CMS	Spring	Spring	Track, 3 yrs. exp., paid in June.
Ruppert, Denise	Stipend Athletic	Track	\$2,761.38	CMS	Spring	Spring	Track, 2 yrs. exp., paid in June.
Snyder, Monica	Stipend Athletic	Track	\$3,175.59	CMS	Spring	Spring	Track, 7 yrs. exp., paid in June.
Tulp, Guyler	Stipend Athletic	Baseball - 7th & 8th Grades	\$3,037.52	CMS	Spring	Spring	Baseball - 7th & 8th Grades, 5 yrs. exp., paid in June.
Van Doren, Keith	Stipend Athletic	Track	\$2,899.45	CMS	Spring	Spring	Track, 4 yrs. exp., paid in June.
Vroom, Peter	Stipend Athletic	Lacrosse - Girls 7th & 8th Grades	\$3,313.66	CMS	Spring	Spring	Lacrosse - Girls 7th & 8th Grades, 10 yrs. exp., paid in June.

**GMS Stipends-Fall**

Agalias, George	Stipend Athletic	Soccer Girls - 8th Grade	\$3,313.66	GMS	Fall	Fall	Soccer Girls - 8th Grade, 10 yrs. exp., paid. In December.
Airey, Faye	Stipend Athletic	Cross Country - Head	\$3,313.66	GMS	Fall	Fall	Cross Country - Head, 10 yrs. exp., paid in December.
Del Signore, Glen	Stipend Athletic	Soccer Boys - 7th Grade	\$3,037.52	GMS	Fall	Fall	Soccer Boys - 7th Grade, 5 yrs. exp., paid in December.
Delaney, Katherine	Stipend Athletic	Field Hockey - 8th Grade	\$2,899.45	GMS	Fall	Fall	Field Hockey - 8th Grade, 3 yrs. exp., paid in December.
Gold, Steven	Stipend Athletic	Soccer Girls - 7th Grade	\$3,451.73	GMS	Fall	Fall	Soccer Girls - 7th Grade, 11 yrs. exp., paid in December.
Hsueh, Susan	Stipend Athletic	Field Hockey - 7th Grade	\$2,761.38	GMS	Fall	Fall	Field Hockey - 7th Grade, 2 yrs. exp., paid in December.
Maloney, William	Stipend Athletic	Cross Country 7th & 8th Grades	\$2,899.45	GMS	Fall	Fall	Cross Country 7th & 8th Grades, 3 yrs. exp., paid in December.
Popowski, Kendall	Stipend Athletic	Field Hockey	\$2,761.38	GMS	Fall	Fall	Field Hockey, 2yrs. exp., paid in December.
Thompson, Jay	Stipend Athletic	Soccer Girls	\$2,899.45	GMS	Fall	Fall	Soccer Girls, 4yrs. exp., paid in December.
Weingart, Linda	Stipend Athletic	Athletic Coordinator	\$3,681.84	GMS	Fall	Fall	Athletic Coordinator, 1 yr. exp., paid in December.
Wendel, Wayne	Stipend Athletic	Soccer Boys - 8th Grade	\$3,451.73	GMS	Fall	Fall	Soccer Boys - 8th Grade, 18 yrs. exp., paid in December.

**GMS Stipends-Winter**

Agalias, George	Stipend Athletic	Basketball - Girls 7th Grade	\$2,899.45	GMS	Winter	Winter	Basketball - Girls 7th Grade, 4 yrs. exp., paid in March.
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Boutros, Jennifer	Stipend Athletic	Cheerleading Assistant Advisor	\$1,380.69	GMS	Winter	Winter	Cheerleading Advisor, 2 yrs. exp., paid in March.
D'Arpa, Frank	Stipend Athletic	Wrestling	\$2,761.38	GMS	Winter	Winter	Wrestling, 2 yrs. exp., paid in March.
Del Signore, Glen	Stipend Athletic	Basketball - Boys 8th Grade	\$3,175.59	GMS	Winter	Winter	Basketball - Boys 8th Grade, 7 yrs. exp., paid in March.
Hoeflinger, Kimberly	Stipend Athletic	Cheerleading Advisor	\$3,037.52	GMS	Winter	Winter	Cheerleading Advisor, 6 yrs. exp., paid in March.
Maskell, Andrew	Stipend Athletic	Wrestling	\$2,761.38	GMS	Winter	Winter	Wrestling, 1 yr. exp., paid in March.
Thompson, Jay	Stipend Athletic	Basketball - Girls 8th Grade	\$3,451.73	GMS	Winter	Winter	Basketball - Girls 8th Grade, 14 yrs. exp., paid in March.
Weingart, Linda	Stipend Athletic	Athletic Coordinator	\$3,681.84	GMS	Winter	Winter	Athletic Coordinator, 1 yrs. exp., paid in March.
Wendel, Wayne	Stipend Athletic	Basketball - Boys 7th Grade	\$3,451.73	GMS	Winter	Winter	Basketball - Boys 7th Grade, 17 yrs. exp., paid in March.
<b>GMS Stipends-Spring</b>							
Agalias, George	Stipend Athletic	Softball	\$3,313.66	GMS	Spring	Spring	Softball, 9 yrs. exp., paid in June.
Basler, Linda	Stipend Athletic	Lacrosse - Boys	\$2,761.38	GMS	Spring	Spring	Lacrosse - Boys, 2 yrs. exp., paid in June.
Boutros, Jennifer	Stipend Athletic	Tennis	\$3,037.52	GMS	Spring	Spring	Tennis, 5 yrs. exp., paid in June.
Del Singnore, Glenn	Stipend Athletic	Tennis	\$3,175.59	GMS	Spring	Spring	Tennis, 7 yrs. exp., paid in June.
Delaney, Katherine	Stipend Athletic	Lacrosse - Girls	\$2,899.45	GMS	Spring	Spring	Lacrosse - Girls, 4 yrs. exp., paid in June.
Delasandro, Michael	Stipend Athletic	Track	\$2,761.38	GMS	Spring	Spring	Track, 1 yr. exp., paid in June.
Fisher, Jeffrey	Stipend Athletic	Lacrosse - Boys	\$2,761.38	GMS	Spring	Spring	Lacrosse - Boys, 1 yr. exp., paid in June.
Gleim, Theresa	Stipend Athletic	Track	\$2,761.38	GMS	Spring	Spring	Track, 2 yrs. exp., paid in June.
Gold, Steven	Stipend Athletic	Baseball - 7th & 8th Grades	\$3,451.73	GMS	Spring	Spring	Baseball - 7th & 8th Grades, 11 yrs. exp., paid in June.
LoCastro, Jennifer	Stipend Athletic	Lacrosse - Boys	\$2,761.38	GMS	Spring	Spring	Lacrosse - Boys, 2 yrs. exp., paid in June.
Maloney, William	Stipend Athletic	Track	\$2,899.45	GMS	Spring	Spring	Track, 4 yrs. exp., paid in June.
Rosa, Michael	Stipend Athletic	Baseball - 7th & 8th Grades	\$3,175.59	GMS	Spring	Spring	Baseball - 7th & 8th Grades, 7 yrs. exp., paid in June.
Smith, Kendall	Stipend Athletic	Lacrosse - Girls	\$2,761.38	GMS	Spring	Spring	Lacrosse - Girls, 2 yrs. exp., paid in June.
Stec, Richard	Stipend Athletic	Track	\$2,761.38	GMS	Spring	Spring	Track, 1 yr. exp., paid in June.
Thompson, Jay	Stipend Athletic	Softball	\$3,451.73	GMS	Spring	Spring	Softball, 12 yrs. exp., paid in June.
Weingart, Linda	Stipend Athletic	Athletic Coordinator	\$3,681.84	GMS	Spring	Spring	Athletic Coordinator, 2 yrs. exp., paid in June.
Wendel, Wayne	Stipend Athletic	Track	\$3,451.73	GMS	Spring	Spring	Track, 16 yrs. exp., paid in June.

**Stipend Non-Athletic**

**DISTRICT**

Jenkins, Cynthia	Stipend Non-Athletic	Dist. School Nurse/Health Ed Coordinator	\$2,365.00	MH	9/1/2009	6/30/2010	District School Nurse/Health Ed Coordinator, paid 1/2 in December and 1/2 in June.
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**CMS**

Isnardi, Catherine	Stipend Non-Athletic	ODE Nurse	\$703.38	CMS	6/3/2009	6/5/2009	Outdoor Ed Nurse stipend, (3 days/2 nights).
O'Connor, Maureen	Stipend Non-Athletic	ODE Nurse	\$703.38	CMS	6/3/2009	6/5/2009	Outdoor Ed Nurse stipend, (3 days/2 nights).

**DN**

Grabell, Jeffrey	Stipend Non-Athletic	Building Science Coordinator	\$1,576.00	DN	9/1/2009	6/30/2010	Building Science Coordinator, paid 1/2 in December and 1/2 in June.
Carnevale, Mary Ann	Stipend Non-Athletic	Character Ed Coordinator - 50%	\$294.00	DN	9/1/2009	6/30/2010	Character Education Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Grabell, Jeffrey	Stipend Non-Athletic	Character Ed Coordinator - 50%	\$294.00	DN	9/1/2009	6/30/2010	Character Education Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Camara, Bonnie	Stipend Non-Athletic	Coordinator-Special Projects - 50%	\$709.00	DN	9/1/2009	6/30/2010	Coordinator-Special Projects (Gardens) - 50%, paid 1/2 in December and 1/2 in June.
Shilling, Judi	Stipend Non-Athletic	Coordinator-Special Projects - 50%	\$709.00	DN	9/1/2009	6/30/2010	Coordinator-Special Projects (Gardens) - 50%, paid 1/2 in December and 1/2 in June.
Estremera, Danielle	Stipend Non-Athletic	Evening Event Coordinator - 50%	\$294.00	DN	9/1/2009	6/30/2010	Evening Event Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Nodong, Pema	Stipend Non-Athletic	Evening Event Coordinator - 50%	\$294.00	DN	9/1/2009	6/30/2010	Evening Event Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Caputo, Andrea	Stipend Non-Athletic	Grade Level Leader - 50%	\$867.50	DN	9/1/2009	6/30/2010	3rd Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Dunne, Nancy	Stipend Non-Athletic	Grade Level Leader - 50%	\$867.00	DN	9/1/2009	6/30/2010	Special Area Grade Level Leader - 50%, paid 1/2 in December, 1/2 in June.
Faulkner, Melanie	Stipend Non-Athletic	Grade Level Leader - 50%	\$709.00	DN	9/1/2009	6/30/2010	Kindergarten Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Geel, Rosemary	Stipend Non-Athletic	Grade Level Leader - 50%	\$867.50	DN	9/1/2009	6/30/2010	3rd Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Miller, Kristin	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	DN	9/1/2009	6/30/2010	2nd Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Nodong, Pema	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	DN	9/1/2009	6/30/2010	1st Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Passalacqua, Daniela	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	DN	9/1/2009	6/30/2010	2nd Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Shulan, Legia	Stipend Non-Athletic	Grade Level Leader - 50%	\$709.00	DN	9/1/2009	6/30/2010	Kindergarten Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Siegel, Dan	Stipend Non-Athletic	Grade Level Leader - 50%	\$867.00	DN	9/1/2009	6/30/2010	Special Area Grade Level Leader - 50%, paid 1/2 in December, 1/2 in June.

Tunnacliffe, Sue	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	DN	9/1/2009	6/30/2010	1st Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Dunne, Nancy	Stipend Non-Athletic	Safety Patrol	\$471.00	DN	9/1/2009	6/30/2010	Safety Patrol, paid 1/2 in December and 1/2 in June.

**MR**

Dewan, Megan	Stipend-Non-Athletic	Character Education Coordinator	\$588.00	MR	9/1/2009	6/30/2010	Character Education Coordinator, paid 1/2 in December and 1/2 in June.
Coffey, Amy	Stipend-Non-Athletic	Grade Level Leader	\$2,365.00	MR	9/1/2009	6/30/2010	5th Grade Level Leader, paid 1/2 in December and 1/2 in June.
Edwards, Tracey	Stipend-Non-Athletic	Grade Level Leader	\$2,365.00	MR	9/1/2009	6/30/2010	Special Area Grade Level Leader, paid 1/2 in December and 1/2 in June.
Quick, Jennifer	Stipend-Non-Athletic	Grade Level Leader	\$2,365.00	MR	9/1/2009	6/30/2010	4th Grade Level Leader, paid 1/2 in December and 1/2 in June.
Valeriani, Lisa	Stipend-Non-Athletic	Grade Level Leader	\$2,365.00	MR	9/1/2009	6/30/2010	Special Area Grade Level Leader, paid 1/2 in December and 1/2 in June.
Jones, Michael	Stipend-Non-Athletic	Human Relations Program Leader - 50%	\$788.00	MR	9/1/2009	6/30/2010	Human Relations Program Leader - 50%, paid 1/2 in December and 1/2 in June.
King, Rebecca	Stipend-Non-Athletic	Human Relations Program Leader - 50%	\$788.00	MR	9/1/2009	6/30/2010	Human Relations Program Leader - 50%, paid 1/2 in December and 1/2 in June.
Green, Hugh	Stipend-Non-Athletic	Math League Coordinator	\$1,142.00	MR	9/1/2009	6/30/2010	Math League Coordinator, paid 1/2 in December and 1/2 in June.
King, Rebecca	Stipend-Non-Athletic	Newsletter Advisor - 50%	\$567.50	MR	9/1/2009	6/30/2010	Newsletter Advisor - 50%, paid 1/2 in December and 1/2 in June.
Taylor, Danica	Stipend-Non-Athletic	Newsletter Advisor - 50%	\$567.50	MR	9/1/2009	6/30/2010	Newsletter Advisor - 50%, paid 1/2 in December and 1/2 in June.
Jones, Michael	Stipend-Non-Athletic	Science Coordinator	\$1,576.00	MR	9/1/2009	6/30/2010	Building Science Coordinator, paid 1/2 in December and 1/2 in June.
Valeriani, Lisa	Stipend-Non-Athletic	Student Human Relations Coordinator	\$1,135.00	MR	9/1/2009	6/30/2010	Student Human Relations Coordinator, paid 1/2 in December and 1/2 in June.

**VI**

Murphy, Carol	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,182.50	VI	9/1/2009	6/30/2010	5th Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Farrow, Rachel	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,182.50	VI	9/1/2009	6/30/2010	5th Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
McDonough, Frances	Stipend Non-Athletic	Grade Level Leader	\$1,182.50	VI	9/1/2009	6/30/2010	Special Area Grade Level Leader, paid 1/2 in December and 1/2 in June.
Totaro, Susan	Stipend Non-Athletic	Grade Level Leader	\$1,182.50	VI	9/1/2009	6/30/2010	Special Area Grade Level Leader, paid 1/2 in December and 1/2 in June.
Eckel, Alice	Stipend Non-Athletic	Character Education Coordinator	\$588.00	VI	9/1/2009	6/30/2010	Character Education Coordinator, paid 1/2 in December and 1/2 in June.
Morales, Marcia	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,182.50	VI	9/1/2009	6/30/2010	4th Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Agnella, Laura	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,182.50	VI	9/1/2009	6/30/2010	4th Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.

Heckman, Rick	Stipend Non-Athletic	Math League Coordinator	\$1,142.00	VI	9/1/2009	6/30/2010	Math League Coordinator, paid 1/2 in December and 1/2 in June.
Kercheval, Dana	Stipend Non-Athletic	Science Co-Coordinator	\$571.00	VI	9/1/2009	6/30/2010	Science Co-Coordinator, paid 1/2 in December and 1/2 in June.
Bresnahan, Marie	Stipend Non-Athletic	Science Co-Coordinator	\$571.00	VI	9/1/2009	6/30/2010	Science Co-Coordinator, paid 1/2 in December and 1/2 in June.
Cane, Karen	Stipend Non-Athletic	Student Human Relations Coordinator	\$1,135.00	VI	9/1/2009	6/30/2010	Student Human Relations Coordinator, paid 1/2 in December and 1/2 in June.
Agnella, Laura	Stipend Non-Athletic	Human Relations Program Co-Leader	\$788.00	VI	9/1/2009	6/30/2010	Human Relations Program Co-Leader, paid 1/2 in December and 1/2 in June.
Peoples, Heather	Stipend Non-Athletic	Human Relations Program Co-Leader	\$788.00	VI	9/1/2009	6/30/2010	Human Relations Program Co-Leader, paid 1/2 in December and 1/2 in June.

**TC**

Hunter, Nancy	Stipend Non-Athletic	Grade Level Leader	\$2,365.00	TC	9/1/2008	6/30/2009	Special Area Grade Level Leader for 2008-2009 school year.
Berryman, Gail	Stipend Non-Athletic	Grade Level Leader	\$2,265.00	TC	9/1/2009	6/30/2010	Special Area Grade Level Leader, paid 1/2 in December and 1/2 in June.
Keenan, Beth	Stipend Non-Athletic	Grade Level Leader	\$1,418.00	TC	9/1/2009	6/30/2010	Kindergarten Grade Level Leader, paid 1/2 in December and 1/2 in June.
Stevens, Julie	Stipend Non-Athletic	Grade Level Leader	\$1,735.00	TC	9/1/2009	6/30/2010	First Grade Level Leader, paid 1/2 in December and 1/2 in June.
Birrer, Denise	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	TC	9/1/2009	6/30/2010	Third Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Bryde, Jeanine	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	TC	9/1/2009	6/30/2010	Third Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Hansen, Ellen	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	TC	9/1/2009	6/30/2010	Second Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Mansfield, Mildred	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	TC	9/1/2009	6/30/2010	Second Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Birrer, Denise	Stipend Non-Athletic	Media Coordinator - 50%	\$788.00	TC	9/1/2009	6/30/2010	Media Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Bryde, Jeanine	Stipend Non-Athletic	Media Coordinator - 50%	\$788.00	TC	9/1/2009	6/30/2010	Media Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Bryde, Jeanine	Stipend Non-Athletic	School Day Event Coordinator	\$352.00	TC	9/1/2009	6/30/2010	School Day Event Coordinator, paid 1/2 in December and 1/2 in June.

**MH**

Pring, Christine	Stipend Non-Athletic	Building Science Coordinator	\$1,576.00	MH	9/1/2009	6/30/2010	Building Science Coordinator, paid 1/2 in December and 1/2 in June.
Bugher, Linda	Stipend Non-Athletic	Evening Event Coordinator	\$588.00	MH	9/1/2009	6/30/2010	Evening Event Coordinator, paid 1/2 in December and 1/2 in June.
Rizziello, Lisa	Stipend Non-Athletic	Evening Event Coordinator	\$588.00	MH	9/1/2009	6/30/2010	Evening Event Coordinator, paid 1/2 in December and 1/2 in June.
Jenkins, Cindy	Stipend Non-Athletic	Grade Level Leader	\$1,735.00	MH	9/1/2009	6/30/2010	Special Area Grade Level Leader, paid 1/2 in December and 1/2 in June.



Bostwick, Michele	Stipend Non-Athletic	Grade Level Leader - 50%	\$867.50	MH	9/1/2009	6/30/2010	Kindergarten Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Bugher, Linda	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	MH	9/1/2009	6/30/2010	First Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Davis, Tara	Stipend Non-Athletic	Grade Level Leader - 50%	\$867.50	MH	9/1/2009	6/30/2010	Kindergarten Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Jones, Nicole	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	MH	9/1/2009	6/30/2010	Third Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Pring, Christine	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	MH	9/1/2009	6/30/2010	Second Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Telis, Marietta	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	MH	9/1/2009	6/30/2010	Second Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Turner, Joyce	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	MH	9/1/2009	6/30/2010	First Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Zamparelli, Allison	Stipend Non-Athletic	Grade Level Leader - 50%	\$1,024.50	MH	9/1/2009	6/30/2010	Third Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Reil, Joan	Stipend Non-Athletic	Literary Magazine	\$588.00	MH	9/1/2009	6/30/2010	Literacy Magazine Coordinator, paid 1/2 in December and 1/2 in June.
Wilson, Christopher	Stipend Non-Athletic	Literary Magazine	\$588.00	MH	9/1/2009	6/30/2010	Literacy Magazine Coordinator, paid 1/2 in December and 1/2 in June.
Milman, Evan	Stipend Non-Athletic	Math Club Coordinator	\$941.00	MH	9/1/2009	6/30/2010	Math Club Coordinator, paid 1/2 in December and 1/2 in June.
Pring, Christine	Stipend Non-Athletic	Reading Club Coordinator	\$941.00	MH	9/1/2009	6/30/2010	Reading Club Coordinator, paid 1/2 in December and 1/2 in June.
Davison, Kristine	Stipend Non-Athletic	Safety Patrol	\$471.00	MH	9/1/2009	6/30/2010	Safety Patrol, paid 1/2 in December and 1/2 in June.
Jones, Nicole	Stipend Non-Athletic	Safety Patrol	\$471.00	MH	9/1/2009	6/30/2010	Safety Patrol, paid 1/2 in December and 1/2 in June.
O'Mahony, Eileen	Stipend Non-Athletic	Safety Patrol	\$471.00	MH	9/1/2009	6/30/2010	Safety Patrol, paid 1/2 in December and 1/2 in June.
<b>HSS</b>							
Davis, Michael	Stipend Non-Athletic	Marching Band	\$2,800.00	HSS	9/1/2009	6/30/2010	Music arrangements for the marching band, paid in December.
Fisher, Mark	Stipend Non-Athletic	Marching Band	\$2,800.00	HSS	9/1/2009	6/30/2010	Choreography arrangements for the marching band/color guard, paid in December.
<b>GMS</b>							
Hsueh, Susan	Stipend Non-Athletic	Mentor - 50%	\$2,010.00 Prorated	GMS	9/1/2009	1/31/2010	Mentor - 50% for Marlene Suey-Lain Pei, paid in December.
<b>WIC</b>							
Miller, Mary	Stipend Non-Athletic	Building Science Coordinator	Per contract	WIC	9/1/2009	6/30/2010	Building Science Coordinator, paid through a grant 1/2 in December and 1/2 in June.
Incollingo, Ellen	Stipend Non-Athletic	Character Education Coordinator	\$588.00	WIC	9/1/2009	6/30/2010	Character Education Coordinator, paid 1/2 in December and 1/2 in June.
Jones, Matt	Stipend Non-Athletic	Character Education Coordinator	\$588.00	WIC	9/1/2009	6/30/2010	Character Education Coordinator, paid 1/2 in December and 1/2 in June.

Ambuhl-Trzasko, Ann	Stipend Non-Athletic	Family Math Teacher	\$1,176.00	WIC	9/1/2009	6/30/2010	Family Math Teacher, two sessions at \$588 each, paid in June.
Borup, Kelly	Stipend Non-Athletic	Family Math Teacher	\$1,176.00	WIC	9/1/2009	6/30/2010	Family Math Teacher, two sessions at \$588 each, paid in June.
Wheeler, Ellen	Stipend Non-Athletic	Family Math Teacher	\$1,176.00	WIC	9/1/2009	6/30/2010	Family Math Teacher, two sessions at \$588 each, paid in June.
Incollingo, Ellen	Stipend Non-Athletic	Grade Level Leader	\$1,735.00	WIC	9/1/2009	6/30/2010	Special Area Grade Level Leader, paid 1/2 in December and 1/2 in June.
Miller, Kristin	Stipend Non-Athletic	Grade Level Leader	\$1,418.00	WIC	9/1/2009	6/30/2010	Kindergarten Grade Level Leader, paid 1/2 in December and 1/2 in June.
Ambuhl-Trzasko, Ann	Stipend Non-Athletic	Grade Level Leader	\$1,418.00	WIC	9/1/2009	6/30/2010	Grade Level Leader - Third, paid 1/2 in December and 1/2 in June.
Refsin, Sharon	Stipend Non-Athletic	Grade Level Leader	\$1,418.00	WIC	9/1/2009	6/30/2010	Grade Level Leader - Second, paid 1/2 in December and 1/2 in June.
Jones, Matt	Stipend Non-Athletic	Grade Level Leader	\$1,418.00	WIC	9/1/2009	6/30/2010	Grade Level Leader - First, paid 1/2 in December and 1/2 in June.
Collins, Melissa	Stipend Non-Athletic	Math/Science Day Coordinator	\$352.00	WIC	9/1/2009	6/30/2010	Math/Science Day Coordinator, paid in June.
McClendon, Terri	Stipend Non-Athletic	Math/Science Day Coordinator	\$352.00	WIC	9/1/2009	6/30/2010	Math/Science Day Coordinator, paid in June.
Ray, Rashmi	Stipend Non-Athletic	Math/Science Day Coordinator	\$352.00	WIC	9/1/2009	6/30/2010	Math/Science Day Coordinator, paid in June.
Walling, Barbra	Stipend Non-Athletic	Math/Science Day Coordinator	\$352.00	WIC	9/1/2009	6/30/2010	Math/Science Day Coordinator, paid in June.
Weaver, Stephanie	Stipend Non-Athletic	Safety Patrol	\$471.00	WIC	9/1/2009	6/30/2010	Safety Patrol, paid 1/2 in December and 1/2 in June.

**Special Services**

Shakin, Lynn	Stipend Non-Athletic	Coordinator, Speech Specialist	\$1,576.00	TC	9/1/2009	6/30/2010	Coordinator - Speech Specialist, paid 1/2 in December and 1/2 in June.
Bashian, Rebecca	Stipend Non-Athletic	Grade Level Leader	\$1,735.00	MH	9/1/2009	6/30/2010	Special Services Grade Level Leader, paid 1/2 in December and 1/2 in June.
Elliott, Jan	Stipend Non-Athletic	Grade Level Leader	\$2,049.00	VI	9/1/2009	6/30/2010	Special Services Grade Level Leader, paid 1/2 in December and 1/2 in June.
Gallagher, Lauren	Stipend Non-Athletic	Grade Level Leader	\$2,365.00	MR	9/1/2009	6/30/2010	Special Services Grade Level Leader, paid 1/2 in December and 1/2 in June.
Sullivan, Kristen	Stipend Non-Athletic	Grade Level Leader	\$1,735.00	TC	9/1/2009	6/30/2010	Special Services Grade Level Leader, paid 1/2 in December and 1/2 in June.
Wheeler, Ellen	Stipend Non-Athletic	Grade Level Leader	\$1,735.00	WI	9/1/2009	6/30/2010	Special Services Grade Level Leader, paid 1/2 in December and 1/2 in June.
Fuller, Ellen	Stipend Non-Athletic	Grade Level Leader - 50%	\$867.50	DN	9/1/2009	6/30/2010	Special Services Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Lee, Bonnie	Stipend Non-Athletic	Grade Level Leader - 50%	\$867.50	DN	9/1/2009	6/30/2010	Special Services Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Fox, Andrea	Stipend Non-Athletic	Head Teacher	\$1,299.00	HSN	9/1/2009	6/30/2010	Head teacher - Special Services, paid 1/2 in December and 1/2 in June.
Hoeflinger, Kim	Stipend Non-Athletic	Head Teacher	\$1,299.00	GMS	9/1/2009	6/30/2010	Head teacher - Special Services, paid 1/2 in December and 1/2 in June.

Tognella, Samantha	Stipend Non-Athletic	Head Teacher	\$1,299.00	CMS	9/1/2009	6/30/2010	Head teacher - Special Services, paid 1/2 in December and 1/2 in June.
Kemo, Kerry	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	HSS	9/1/2009	6/30/2010	Head teacher - Special Services - 50% stipend, paid 1/2 in December and 1/2 in June.
Schannen, Lisa	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	HSS	9/1/2009	6/30/2010	Head teacher - Special Services - 50% stipend, paid 1/2 in December and 1/2 in June.
<b>District</b>							
Safir, Scott	Stipend Non-Athletic	Summer Assistant - Startalk Hindi	\$650.00	DIST	7/20/2009	7/31/2009	Summer Assistant for Startalk Grant Hindi Summer Program.
Guidotti, Anthony	Stipend Non-Athletic	Co-Coordinator Physical Education: K-8 - 50%	\$788.00	DIST	9/1/2009	6/30/2010	Co-Coordinator Physical Education: K-8 - 50%, paid 1/2 in December and 1/2 in June.
O'Donnell, Kathryn	Stipend Non-Athletic	Co-Coordinator Physical Education: K-8 - 50%	\$788.00	DIST	9/1/2009	6/30/2010	Co-coordinator - Physical Education K-8, paid 1/2 in December and 1/2 in June.
Grodnick, Lynn	Stipend Non-Athletic	Coordinator - ESL District	\$1,576.00	DIST	9/1/2009	6/30/2010	Coordinator - ESL District, paid 1/2 in December and 1/2 in June.
Gillen, Dawn	Stipend Non-Athletic	Coordinator - Library Services District	\$1,576.00	DIST	9/1/2009	6/30/2010	Coordinator - Library Services District, paid 1/2 in December and 1/2 in June.
Bruce, Laura	Stipend Non-Athletic	Coordinator - Music	\$1,576.00	DIST	9/1/2009	6/30/2010	Coordinator - Music, paid 1/2 in December and 1/2 in June.
Kaufmann, Glenn	Stipend Non-Athletic	Coordinator - Music	\$1,576.00	DIST	9/1/2009	6/30/2010	Coordinator - Music, paid 1/2 in December and 1/2 in June.
Pugh, Phillip	Stipend Non-Athletic	Coordinator - Music	\$1,576.00	DIST	9/1/2009	6/30/2010	Coordinator - Music, paid 1/2 in December and 1/2 in June.
<b>F: Community Education Staff</b>							
Beauchamp, Rafael	Appoint	Bldg.-Use Night/Weekend Supervisor	\$15.00/hr.	CE	6/19/2009	8/14/2009	Appoint as a Bldg.-Use Night/Weekend Supervisor, as scheduled.
Mitchell, Derrick	Resign	Bldg.-Use Night/Weekend Supervisor	N/A	CE	6/19/2009	6/19/2009	Resign from position.
Connor, Colleen	Appoint	Summer Assistant	\$14.78/hr.	MR	6/22/2009	8/14/2009	Appoint as a Summer Assistant, as scheduled.
Beuchamp, Rafael	Reappoint	Summer Assistant	\$10.50/hr.	MR	6/22/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.
Christie, Shayne	Reappoint	Summer Assistant	\$15.00/hr.	MR	7/6/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.
Dutcher, Stephanie	Reappoint	Summer Assistant	\$11.00/hr.	MR	7/6/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.
Eagan, Ryan	Reappoint	Summer Assistant	\$10.00/hr.	VI	6/22/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.
Kamilkoff, Randal	Reappoint	Summer Assistant	\$15.00/hr.	MR	7/6/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.
McLaughlin, Patricia	Reappoint	Summer Assistant	\$15.00/hr.	MR	7/6/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.

Owen, Kenneth	Reappoint	Summer Assistant	\$15.00/hr.	VI	6/22/2009	8/14/2009	Reappoint as a Summer Assistant, as scheduled.
Sampath, Usha	Reappoint	Summer Assistant	\$12.00/hr.	VI	6/22/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.
Sciortino, Jaclyn	Reappoint	Summer Assistant	\$11.00/hr.	MR	6/22/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.
States, Brad	Reappoint	Summer Assistant	\$10.00/hr.	MR	6/22/2009	8/21/2009	Reappoint as a Summer Assistant, as scheduled.
Zelazny, Christina	Reappoint	Summer Coordinator	\$15.00/hr.	VI	7/6/2009	8/21/2009	Reappoint as a Summer Coordinator, as scheduled.
Davis, Jennifer	Reappoint	Summer Instructor	\$22.00/hr.	VI	6/22/2009	8/21/2009	Reappoint as a Summer Instructor, as scheduled.
Kozlowski, Josephine	Reappoint	Summer Instructor	\$22.00/hr.	MR	7/6/2009	8/21/2009	Reappoint as a Summer Instructor, as scheduled.
Natoli, Kimberly	Reappoint	After-School Coordinator	\$16.50/hr.	VI	9/1//2008	6/30/2009	Reappoint as an After-School Enrichment Coordinator, as scheduled.
Spicer, Colleen	Reappoint	Credit Completion Supervisor	\$45.72/hr.	CE	9/1/2009	6/30/2010	Credit Completion Supervisor, as needed.
Ageyman, Rhodalyn	Appoint	Summer Assistant	\$11.00/hr.	MR	7/6/2009	8/21/2009	Appoint as Summer Assistant, as scheduled.
Chunko, Steven	Appoint	Summer Assistant	\$10.00/hr.	MR	6/22/2009	8/14/2009	Appoint as Summer Assistant, as scheduled.
Tucci, Mauro	Appoint	Summer Assistant	\$15.00/hr.	MR	6/22/2009	8/21/2009	Appoint as Summer Assistant, as scheduled.
Crass, Madeline	Reappoint	Summer Instructor	\$30.00/hr.	MR	6/22/2009	8/21/2009	Reappoint as a Summer Instructor, as scheduled.
Lepore, Patrick	Reappoint	Summer Instructor	\$45.72/hr.	MR	6/22/2009	8/21/2009	Reappoint as a Summer Instructor, as scheduled.
Kasper, Anneclaire	Reappoint	Summer Nurse	\$45.72/hr.	MR	6/22/2009	8/21/2009	Reappoint as a Summer Nurse, as scheduled.

**G. Emergent Hiring**

**7/28/2009**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**APPROVAL OF MINUTES**

Upon motion by Mr. Johnson, seconded by Mr. Tucker and by unanimous voice vote of all present, the following minutes were approved: June 9, 2009 Meeting, June 23, 2009 Closed Session, June 23, 2009 Meeting, and July 7, 2009 Special Meeting.

**LIAISON REPORTS** (None)

**NEW BUSINESS** (None)

**PUBLIC COMMENT**

There were no public comments forthcoming at this time.

**Motion for Closed Session**

Mr. Marathe noted the need for a closed session immediately following the meeting in order to discuss matters involving personnel.

Upon motion by Mr. Johnson, seconded by Mr. Tucker and by unanimous voice vote the board moved into closed session at 8:26 p.m.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote, the meeting reconvened to open session at 9:46 p.m. and immediately adjourned.

Prepared by:

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Larry Shanok, Board Secretary

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
August 25, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:30 p.m. in the Commons of Grover Middle School. Upon motion by Mr. Fleres, seconded by Mr. Kaye and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 7:24 p.m. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hockman		

Mrs. Walsh arrived at 6:39 p.m. Board Member Manikandan was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**PUBLIC NOTICE**

Board President Marathe stated pursuant to P.L. 2007, Chapter 53, the West Windsor-Plainsboro Regional School District Board of Education is providing public notice of its intent to take action to amend and/or modify contract terms and conditions of the school district's Superintendent of Schools and the Assistant Superintendent for Finance/Board Secretary at a meeting to be held by the Board of Education at Grover Middle School on September 29, 2009, at 7:30 p.m. Prior to the scheduled action of the Board of Education on September 29, 2009, the Board of Education will hold a public hearing on these matters at Grover Middle School on September 15, 2009, at 7:30 p.m.

**SUPERINTENDENT'S COMMENTS**

Victoria Kniewel expressed the district's deepest condolences to the friends and family of a former student who died suddenly over the weekend. Dr. Kniewel welcomed David Aderhold, Assistant Superintendent for Pupil Services/Planning, and Russell Lazovick, Assistant Superintendent of Curriculum and Instruction. She also welcomed thirty-five new certified staff members to the district. Today the new staff members started their professional development cycle: three-days of new teacher orientation, experiences that will continue through the year, and concludes with a two-day year-end follow-up at the end of June.

**BOARD PRESIDENT'S COMMENTS**

Hemant Marathe expressed the Board of Education's sympathy to the family in this time of sorrow. He also welcomed David Aderhold and Russell Lazovick to their first board meeting.

## **PRESENTATION: Title I – Instructional Support Plan**

The Supervisor of Elementary Education, Scott Feder, provided an overview of the 2009-2010 Title I plan. To embody our mission statement, this new model meets our struggling students' needs to make progress to become successful students. This plan focuses on shifting to engage part-time certified teachers for the at-risk population providing instructional contact with students, collaborating with classroom teachers, and providing direct instructional support. Their work would target specific learning objectives, short and long-term goals, assessment, and reporting on their progress. Professional development will be part of this plan which will include: monthly training, collecting and analyzing data, instruction in best practices, and developing a candidate pool. This plan will be highly diagnostic and data driven with clear goals and expectations for student learning.

## **PUBLIC COMMENT**

Silvia Ascarelli, West Windsor Bicycle and Pedestrian Alliance, invited the board members and the community to the 3<sup>rd</sup> Annual Bike Ride on Saturday, September 26, 2009. She thanked the Superintendent and Board for allowing them the use of Grover Middle School for the event.

Quinton Walsh, West Windsor resident, inquired about the computer and communication positions listed in the personnel section of the agenda. He commented that the private sector has been reducing the number of technicians in their companies and requested we look into the need for all our positions.

Marilyn Lilly, had two questions about the presentation. She wanted to know the training cost. Mr. Feder stated that it would be negligible since training would be in-house. Also, have district aides been eliminated? Title I is funded by federal grant monies; district regular education aides are not affected by this plan.

Teresa Herren-Taylor, asked if all struggling learners fall under this model, in particular students with needs involving behavioral, attention, or additional instructional time. Mr. Feder indicated that the Title I funding is for the at-risk student population to provide instructional contact.

## **COMMITTEE REPORTS**

### **Administration & Facilities**

Mrs. Walsh stated the meeting on August 4, 2009, included an overview of the on-going 2009 capital projects and their progress. She noted the following: High School South paving is on schedule, pool enclosure is delayed, and the ceiling system replacement in the little theater will run into the beginning of school; High School North's resurfacing of the tennis courts will be completed by the end of August; and the Transportation trailer required additional work. High School South field lights were discussed and a meeting with district residents regarding their concerns is scheduled. The committee reviewed the agenda items to be voted on tonight; several policies and regulations for first reading are listed. A discussion on developing a proposed policy on advertising/naming rights ensued. The committee will continue to look at other districts' policies regarding advertising, corporate sponsors, donor and sponsor recognition regulations, commercial advertising/merchandise sales. This topic will be continued at a future meeting.

### **Curriculum and Instruction**

Mr. Kaye reported that they met on August 12, 2009, discussions included: Administrative Retreat and the exploration of leadership attributes and working on developing ways to improve



administrators as instructional leaders; reading recovery and the district's commitment to the program; the district's in-service day; new teacher orientation; the committee's schedule for the 2009-10 year; State's approval of the bilingual/ESL three-year program plan; Personalized Student Learning Plan Pilot program grant from the State; summer curriculum writing for developmental guidance program which focuses on student understanding of career planning and personal learning patterns and how each affects personal learning goals; new vendor for science kits since the former company has gone out of business; the State request for district participation in the Foreign Language Educators of New Jersey Pilot Program: New Jersey's Model for High School Reform in World Languages: Building a Linguistically and Culturally Competent Workforce, from September 2009 through June 2013; and reviewed the field trips. All agendas items are supported by the committee. Discussions on strategic plan priorities and appropriate next steps; and, priorities for the coming year which included the achievement gap and special services/special education program review followed.

## **FINANCE**

Mr. Johnson reported that the committee met on August 18, 2009, topics included: review of tonight's agenda items; budget transfers; year-end secretary and treasurer report, construction projects updates noting the slow progress on the solar projects and the Transportation trailer; and the good headway being made on the audit. Allowable use of the stimulus monies and the grant applications were discussed.

## **ADMINISTRATION**

Upon motion by Mr. Kaye, seconded by Mrs. Walsh, and by roll call vote with seven Board Members present voting yes and Mr. Fleres not in attendance, the following board actions was approved:

### **Consultant – Special Services**

1. To approve Liz Weber, occupational therapist, for occupational therapy services for \$150 per hour for the 2009-2010 school year.

### **Policies and Regulations**

#### **Second Reading and Approval**

4. Second reading and approval of the following:

Policy 6471: School District Travel  
Regulation 6471: School District Travel

The board approved a first reading of the following policies and regulations with changes to Policy 1570, Regulations 1570 and 7650.

### **Policies and Regulations**

#### **First Reading**

2. First reading of the following policies:
  - a) Policy 1570: Internal Controls
  - b) Policy 6423: Expenditures for Non-Employee Activities, Meals, and Refreshments
  - c) Policy 6470: Payment of Claims
  - d) Policy 6510: Payroll Authorization

- e) Policy 7650: School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting
3. First reading of the following regulations:
- a) Regulation 1570: Internal Controls
  - b) Regulation 7650: School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting

### **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Professional Development**

- 1. To enter into the annual contract with the Bridgewater-Raritan Regional Board of Education to provide 2009-2010 Reading Recovery professional development technical support for ten teachers at a cost of \$7,500.
- 2. To approve David Allen, Panasonic Foundation, Inc., as a consultant for professional development services at a cost not to exceed \$800, including travel.

#### **Foreign Language Educators of New Jersey (FLENJ) Pilot Program**

- 3. To approve the district's participation in the FLENJ Pilot Program: New Jersey's Model for High School Reform in World Languages: Building a Linguistically and Culturally Competent Workforce, from September 2009 through June 2013.

#### **Bilingual/ESL Three-year Program Plan**

- 4. To approve the state-accepted WW-P Regional School District Bilingual/ESL Three-Year Program Plan for 2008-2011.

#### **Contracted Services**

- 5. To enter into an agreement with ECA Educational Services to provide science kit refurbishing services for the 2009-2010 school year.

#### **Overnight Field Trips**

- 6. To approve the following overnight field trips [student funded unless noted]:
  - a) High School North Model Congress to Yale University, New Haven, Connecticut, from December 3, 2009, to December 6, 2009. The cost of the trip is approximately \$300 per student.
  - b) High School North Model United Nations to the Ivy League Conference, University of Pennsylvania, Philadelphia, Pennsylvania, from January 28, 2010, to January 31, 2010. The cost of the trip is approximately \$300 per student.
  - c) High School North Model Congress to the University of Pennsylvania, Philadelphia, Pennsylvania, from February 25, 2010, to February 28, 2010. The cost of the trip is approximately \$300 per student.

- d) High School North Model United Nations to Johns Hopkins University, Baltimore, Maryland, from March 4, 2010, to March 7, 2010. The cost of the trip is approximately \$300 per student.
- e) High School North Washington Seminar Washington, D.C., from March 9, 2010, to March 13, 2010. The cost of the trip is approximately \$750 per student.
- f) High School North Senior Class Trip to Disney World, Orlando, Florida, from March 11, 2010, to March 15, 2010. The cost of the trip is approximately \$998 per student.
- g) High School North Peer Leaders to the Pine Tree Environmental Center, Tabernacle, New Jersey, from March 18, 2010, to March 19, 2010. There is no cost to students [funded through NCLB Title IV funds].
- h) High School North Model United Nations to the Washington, D.C., from March 25, 2010, to March 28, 2010. The cost of the trip is approximately \$300 per student.
- i) High School North Softball to Cocoa Beach, Florida, from March 26, 2010, to April 1, 2010. The cost of the trip is approximately \$1,075 per student.
- j) High School North Model Congress to Rutgers University, New Brunswick, New Jersey, from April 15, 2010, to April 18, 2010. The cost of the trip is approximately \$300 per student.
- k) High School South Marching Band to YMCA Camp Fairview Lake, Newton, New Jersey, from August 30, 2009, to September 3, 2009. The cost of the trip is approximately \$200 per student.
- l) High School South Marching Band to Dorney Park, Allentown, Pennsylvania, from October 3, 2009, to October 4, 2009. The cost of the trip is approximately \$75 per student.
- m) High School South Marching Band to Navy-Marine Corps Memorial Stadium, Annapolis, Maryland, from November 7, 2009, to November 8, 2009. The cost of the trip is approximately \$100 per student.
- n) High School South Project Adventure Ski Trip to Sandy River, Maine, from December 18, 2009, to December 20, 2009. The cost of the trip is approximately \$300 per student.
- o) High School South Senior Class Trip to Disney World, Orlando, Florida, from March 18, 2010, to March 22, 2010. The cost of the trip is approximately \$1,025 per student.
- p) High School South Washington Seminar to Washington, D.C., from March 18, 2010, to March 22, 2010. The cost of the trip is approximately \$750 per student.
- q) High School South Peer Leaders to the Pine Tree Environmental Center, Tabernacle, New Jersey, from March 15, 2010, to March 16, 2010. There is no cost to students [funded through NCLB Title IV funds].
- r) Grover Middle School and Community Middle School Grade 8 German Class trip to Washington, D.C., from April 22, 2010, to April 24, 2010. The cost of the trip is approximately \$500 per student.
- s) Grover Middle School Grades 7 and 8 Choir to Musical Festival Showcase, Williamsburg, Virginia, from May 7, 2010, to May 9, 2010. The cost of the trip is approximately \$375 per student.

- t) Grover Middle School Outdoor Education to Timber Tops Camp, Greeley, Pennsylvania, from June 2, 2010, to June 4, 2010, and June 7, 2010, to June 11, 2010. The cost of the trip is approximately \$160 per student.
- u) Community Middle School AMIGOS to the Community Middle School Environmental Center in Plainsboro, New Jersey, from September 3, 2009, to September 4, 2009. The cost of the trip is approximately \$20 per student.
- v) Community Middle School Outdoor Education to Camp Canadensis, Canadensis, Pennsylvania, from June 9, 2010, to June 11, 2010. The cost of the trip is approximately \$160 per student.

**FINANCE**

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Business Services**

1. Payment of bills as follows:

- a) Bill List for August 25, 2009 (run on 8/19/09) in the amount of \$7,351,623.39.
- b) Capital Projects Bill List for August 25, 2009 (run on 8/18/09) in the amount of \$77,908.88.

2. Budget transfers as follows:

- a) 2009-2010 school year as shown on the expense account adjustments run on August 13, 2009 (Adjustment No. 1-92).

3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of June 30, 2009, indicating that no major account is over-expended and the Board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of June 30, 2009.

**Bid Awards**

**Capital Projects**

**Fire Alarm Panel Replacement**

4. Award the July 23, 2009, for the Fire Alarm Panel Replacement at Millstone River Elementary School (Architects/Planners Project #3953), as recommended by Faridy Veisz Fraytak to Open Systems, for a total of \$15,365, contingent upon attorney review and approval of bid documents.

Other bidders:	Complete Security MJF Electric Alarm & Company	Non-responsive \$30,000 \$36,800
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Transportation

Public School Routes - To and From School

5. Award the August 21, 2009 Student Transportation Services-Public Routes To and From School, Bid No. PUB09 transportation agreements for the 2009-2010 school year effective July 1, 2009 through June 30, 2010 as follows:

<u>Contractor</u>	<u>Route</u>	<u>Route Cost Per Diem</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
First Student	CM25	\$156.00	N/A	\$ 1.00
First Student	*DNPS91	\$ 65.00	\$17.50	\$ 1.00
First Student	*DNPS1	\$ 65.00	\$17.50	\$ 1.00
First Student	*WEPS80	\$ 58.00	\$ 8.67	\$ 1.00
First Student	*WEPS90	\$ 58.00	\$ 8.67	\$ 1.00
First Student	*MRPS3	\$ 58.00	\$ 8.67	\$ 1.00
First Student	CM12	\$ 82.00	N/A	\$ 1.00
First Student	MH12	\$ 82.00	N/A	\$ 1.00
First Student	HN11	\$ 79.50	N/A	\$ 1.00
First Student	VE18	\$ 79.50	N/A	\$ 1.00
First Student	HN17	\$ 82.00	N/A	\$ 1.00
First Student	MR17	\$ 82.00	N/A	\$ 1.00
Rick Bus	CM11	\$145.00	N/A	\$ 2.00
Rick Bus	NC56	\$145.00	N/A	\$ 2.00
Rick Bus	*SG	\$ 80.00	\$10.00	\$10.00
Rick Bus	*MRPS1A	\$ 85.00	\$10.00	\$ 2.00
Rick Bus	*MRPS1P	\$ 85.00	\$ 5.00	\$ 2.00
Rick Bus	*MRPS2A	\$ 85.00	\$10.00	\$ 2.00
Rick Bus	*MRPS2P	\$ 85.00	\$ 5.00	\$ 2.00
Rick Bus	*NC54	\$106.00	\$10.00	\$ 2.00
Rick Bus	*WE52	\$106.00	\$10.00	\$ 2.00
First Student	*RUG2	\$200.00	\$25.00	\$ 1.00
Delaware Valley Bus	HN23	\$112.00	N/A	\$ 1.00
Delaware Valley Bus	CM21	\$102.00	N/A	\$ 1.00
Delaware Valley Bus	HN25	\$112.00	N/A	\$ 1.00

Transportation

Cancellation

6. To cancel the July 28, 2009, award for Parental Contract for Student Transportation awarded to M.S. for the 2009-2010 school year as follows (family relocated to another school district):

<u>Route</u>	<u>Destination</u>	<u>Contract Amount</u>
PHS	Princeton High School	\$16,200

7. To cancel the Joint Transportation Agreement awarded July 28, 2009 to reflect change in students enrollment status as follows:

<u>Route</u>	<u>Location</u>	<u>Joiner District</u>	<u># Host Students</u>	<u># Joiner Students</u>	<u>Total Revenue</u>
UMDNJ1	UMDNJ	East Windsor	2	0	\$0.00

Quote-Special Services Summer Activities

8. Award the Special Services 2009-2010 summer activities quote to Rick Bus Company for the 2009-2010 Student Transportation Contract-School Related Activities as follows:

<u>Trip ID#</u>	<u>Date</u>	<u>Destination</u>	<u>Cost PerBus</u>	<u>Adj Cost Per Hour</u>
Trip # 2815	8-4-09	East Windsor Rec. Center	\$225.00	N/A

Quote-Pupil Services Summer Activities

9. Award the Pupil Services 2009-2010 summer activities quote to A-1 Limousine for the 2009-2010 Student Transportation Contract-School Related Activities as follows:

<u>Trip ID#</u>	<u>Date</u>	<u>Destination</u>	<u>Cost PerBus</u>	<u>Adj Cost Per Hour</u>
BOE 2711	7-29-09	Met. Museum of Art	\$719.00	\$70.00

Adjustment-Special Education

10. Joy Transport Special Needs Transportation Quote approved April 21, 2009 to reflect additional days of student transportation required for the 2008-2009 school year as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide Per diem</u>	<u>Inc/Dec</u>	<u>Additional # Days</u>	<u>Additional Expenditure</u>
RUGBB	\$110.00	N/A	\$1.20	6	\$660.00

Correction-Special Education

11. Revise Board minutes approved on July 7, 2009, to reflect the corrected number of days for the special education route for the 2008-2009 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>	<u>Per Diem Total</u>
*PCDI 12	Princeton Child Dev. Ctr.	\$228.00	210	\$18.00	\$2.00	\$246.00

Jointures/Agreements

12. West Windsor-Plainsboro Regional School District serving as host from September 1, 2009, through June 30, 2010, for the 2009-2010 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>District</u>	<u># Host Students</u>	<u># Joiner Students</u>	<u>Total Revenue</u>
SPND02	Notre Dame/St. Paul's	Cranbury	35	1	\$1,185.75
HCH2	Hun/Chapin	East Windsor	42	2	\$1,429.04

Travel and Related Expenses Reimbursement

13. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements

and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.

- a) To approve the attendance of Board of Education members (not to exceed nine) and administrators (not to exceed six) at the annual New Jersey School Board Association Workshop 2009 in Atlantic City, New Jersey, on October 28, 2009, through October 30, 2009, and authorize the travel and related expenses particular to attendance at this workshop. The costs are not to exceed \$1,100 for the group registration and \$600 per person.
- b) To approve the attendance of an administrator to attend the Association of School Business Officials International Conference in Chicago, Illinois, October 23, 2009, to October 26, 2009, at a cost not to exceed \$2,000.
- c) To approve the attendance of the district network administrator to attend Microsoft Exchange Server training in Colorado sponsored by Mountain View Systems, on September 9, 2009, to September 17, 2009, at a cost not to exceed \$4,985, including travel. [These are revised dates from an approval on May 12, 2009.]

**Grants**

**Revisions**

14. To revise the dollar amounts of the following grants originally approved on July 28, 2009:

- a) To accept the 2008-2009 First Year and 2009-2010 Second Year Professional Learning Community (PLC) grant in the amount of \$12,520 (\$7,500 WIRED funds and \$5,020 funds from other sources) through the Rider University CONNECT-ED Consortium Phase II agreement.
- b) To submit the entitlement grant of \$386,834 for the “No Child Left Behind Act” Consolidated formula sub-grant (formerly the IASA) from the State of New Jersey for the Fiscal Year 2010.

Title I Total	(revised)	\$161,571
Title II Part A		132,403
Title II Part D		1,671
Title III		75,271
Title IV		15,918

**Submission**

15. To submit the following:

- a) Grant application to the State of New Jersey, Department of Education, Office of Special Education Programs, under its combined Basic and Preschool IDEIA of 2004-Part B funds grant program for fiscal year 2010 as follows:

Basic (for 3-21 year olds)	\$1,677,366 (includes \$11,090 of non-public funding)
Preschool (for 3, 4 and 5 year olds)	\$ 51,231 (includes \$1,897 of non-public funding)



- b) Grant application to the State of New Jersey, Department of Education, under the entire American Reinvestment and Recovery Act-Individuals with Disabilities Education Act (AARA-IDEA) award per grant program for Basic and Preschool as follows:

Basic (ages 3-21)	\$2,039,400 (includes \$15,479 of non-public funding)
Preschool (ages 3-5)	\$ 73,789 (includes \$2,733 of non-public funding)

#### Acceptance

16. To accept the following:

- a) New Jersey Veterinary Medical Association's "Taking Care of Your Community by Taking Care of Your Pets" classroom teaching grant in the amount of \$500 to introduce the idea of responsible pet ownership.
- b) Two-year grant from July 1, 2009, to June 30, 2011, for a "Personalized Student Learning Plan Pilot Program" from the New Jersey Department of Education, Office of Career and Technical Education, in the total amount of \$15,000 (\$7,500 per year) for the Thomas R. Grover Middle School.

#### **Member Participation in a Cooperative Pricing System**

17. Authorization the West Windsor-Plainsboro Regional School District to enter into a cooperative pricing agreement with Mercer County Special Services School District as follows:

Whereas, *N.J.S.A. 40A:11-11(5)* authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

Whereas, Mercer County Special Services School District hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of work, materials, services, supplies, and such other items;

Whereas, on June 8, 2009, the governing body of the West Windsor-Plainsboro Regional School District in the County of Mercer, State of New Jersey, duly considered participation in the Mercer County Special Services School District Cooperative pricing System for the purchase of work, materials, services, supplies and such other items; now, therefore be it

Resolved, as follows:

**AUTHORITY:** Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Board Secretary is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT:** The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE:** This resolution shall take effect immediately upon passage.

#### **Professional Services**

18. To authorize the execution of a 2009-2010 contract/agreement under the Public School Contracts Law (*N.J.S.A. 18A:18A-5*) to authorize the award of a contract/agreement for "professional services" without competitive bids as follows:

- a) Interim HealthCare of New Jersey to provide health care staffing services on a temporary basis, as needed, for a LPN at a rate of \$30 per hour as described in the agreement.

**Regular Operating District (ROD) Grants**

Execution and Delivery

- 19. To approve the following resolution authorizing execution and delivery of the grant agreements:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education is authorizing execution and delivery of the grant agreements for the following school district projects:

<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
Town Center Elementary	Metal Panel Chiller Enclosure	5715-130-09-1024
Millstone River Elementary	Fire Alarm Panel	5715-150-09-1022

Delegation of Authority for Supervision

- 20. To approve the following resolution authorizing the delegation of authority for supervision of the following school district projects:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education is authorizing the delegation of authority to the Board Secretary/School Business Administrator or his designee for supervision of the school facilities project for the following school district projects:

<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
Town Center Elementary	Metal Panel Chiller Enclosure	5715-130-09-1024
Millstone River Elementary	Fire Alarm Panel	5715-150-09-1022

**Equipment Disposal**

Technology

- 21. To approve the disposal of obsolete surplus equipment that has met the district’s life expectancy. The age and physical condition of the equipment rendered it ineffective as part of the Technology Refresh Program which led to the disposals of 130 eMacs and 131 17” CRT Monitors.

**Professional Services Rates**

- 22. Approve the 2009-2010 school year professional services rate of Lawrenceville Orthopedic Group at \$95 per hour for athletic games.

**PERSONNEL**

It was requested that personnel items be voted in four motions: the Assistant Principal appointment; Personnel Items 1 A, B, C, D, E, F, G; Non-Affiliates C, A, B; and Personnel Items 2, 3 and 4.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all board members present voting yes, the following board action was unanimously approved:

**Personnel****August 25, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
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**A:****Administrators**

Argese, David	Change	Assistant Principal		\$127,178.00 Prorated	GMS	9/1/2009	6/30/2010	Change from the K-3 Math Supervisor to an Assistant Principal, replacing Sam Hendrickson who transferred (Tenure date: 9/2/2011).
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Mr. Marathe congratulated Mr. Argese on his new appointment.

Mr. Marathe acknowledged the retirement of Susan Lemeshow, Teacher Reading Recovery, after 23 years of service to the district.

Upon motion by Mr. Kaye, seconded by Mr. Johnson, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel****August 25, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
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**A:****Administrators**

Aderhold, David	Change	Assistant Superintendent for Pupil Services/ Planning		N/A	BO	8/3/2009	6/30/2010	Change the start date from 8/10/09 to 8/3/09 as the Assistant Superintendent for Pupil Services/Planning. (Tenure date: 8/4/2012).
Goldberg, Shari	Payment	Assistant Principal		\$11,554.80	VIL	7/31/2009	7/31/2009	Payment of unused vacation days, as per contract.

**B:****Instructional**

Bartolone, Anthony	Appoint	Teacher 7th Grade In-Class Support	0MA	\$47,920.00	CMS	9/1/2009	6/30/2010	Appoint as a 7th Grade In-Class Support Teacher, replacing Kristen Zenerovitz who resigned.
Bhatia, Samita	Appoint	Teacher Elementary - 40%	0MA	\$19,168.00	MR	9/1/2009	6/30/2010	Appoint as a 40% Elementary Teacher (Title I funded).
Boxer, Brian	Appoint	Teacher Language Arts - 60%	2BA	\$45,210.00	HSS	9/1/2009	6/30/2010	Appoint as a 60% Language Arts teacher, replacing Matthew Keith who resigned.
Glover, Kristin	Appoint	Teacher Integrated Preschool	0BA	\$46,010.00	WIC	9/1/2009	6/30/2010	Appoint as a 100% Integrated Preschool teacher, replacing Kelly Polignano who resigned.
Hegerty, Delia	Appoint	Teacher Elementary - 40%	0BA	\$18,404.00	MR	9/1/2009	6/30/2010	Appoint as a 40% Elementary Teacher (Title I funded).
Katz, Majorie	Appoint	Teacher Speech Language Specialist	2MA	\$48,520.00	DN VIL HSN	9/1/2009	6/30/2010	Appoint as a 100% Speech Language Specialist, (60%-DN, 20%-VIL, 20%-HSN) replacing previously used consultants.
Kearns, Valerie	Appoint	Teacher Social Studies	0MA	\$47,920.00	HSS	9/1/2009	6/30/2010	Appoint as a 100% Social Studies teacher, replacing Thomas Stuart who retired.
Paglione, Anthony	Appoint	Teacher Math	0BA	\$46,010.00	CMS	TBD	6/30/2010	Appoint as a 100% Math teacher, replacing Craig Frame who transferred.
Brown, Marsha	Appoint - Repl.	Teacher French	7MA	\$53,850.00	GMS	9/1/2009	6/30/2010	Appoint as a leave-replacement French teacher for Suzanne Compoli.
Fennimore, Fanny	Appoint - Repl.	Teacher Social Studies	2MA	\$48,520.00 Prorated	CMS	9/1/2009	12/31/2009	Appoint as leave-replacement Social Studies teacher for Donna Broome.
Fink, Megan	Appoint - Repl.	Teacher Special Education	0BA	\$46,010.00 Prorated	WIC	9/1/2009	3/12/2010	Appoint as a leave-replacement Special Education teacher for Nicole Fasoli.

Miller, Samantha	Appoint - Repl.	Teacher 4th Grade	0BA	\$46,010.00	MR	9/1/2009	6/30/2010	Appoint as a leave-replacement 4th Grade teacher for Krista Davis.
Tracy, Laura	Appoint - Repl.	Teacher Special Education	0BA	\$46,010.00 Prorated	VIL	9/1/2009	12/31/2009	Appoint as leave-replacement Special Education teacher for Vanessa Bruno.
Duffy, Karen	Change	Guidance Counselor		N/A	MR	9/1/2009	6/30/2010	Change from 50%-VIL and 50%-MR to 100% MR.
Frame, Craig	Change	Teacher A&E Math		N/A	CMS	9/1/2009	6/30/2010	Change from a Math teacher to an A&E Math teacher.
Guidotti, Anthony	Change	Teacher Physical Education - 100.12%	11MA	\$71,405.58	MR	9/1/2009	6/30/2010	Change from a 100% Physical Ed teacher at MR to a 100.12% Physical Ed teacher at MR & HSS (.412-MR, .20-HSS & .40- Athletic Coordinator), replacing Matthew Keith who resigned.
Young, Janette	Change	Teacher 5th Grade		N/A	VIL	9/1/2009	6/30/2010	Change from a 4th Grade leave-replacement teacher to a 5th Grade permanent teacher; replacing Kristin Smith who resigned.
Allison, Glenn	Change %	Teacher Language Arts - 120%	13MA	\$102,708.00	HSN HSS	9/1/2009	6/30/2010	Change from a 100% to a 120% Language Arts teacher (60% - HSN and 60% - HSS) due to an additional assignment.
Cornell, Timothy	Change %	Teacher Mathematics - 120%	13MA +30	\$108,864.00	HSN	9/1/2009	6/30/2010	Change from a 100% to a 120% Math teacher due to an additional assignment.
Curtis, Stephanie	Change %	Teacher Language Arts - 100%	13MA	\$81,590.00	HSN	9/1/2009	6/30/2010	Change from an 80% to a 100% Language Arts teacher due to moving other staff.
Devine, Cynthia	Change %	Teacher Spanish - 41%	8BA	\$21,980.10	MR	9/1/2009	6/30/2010	Change from a 62% to a 41% Spanish teacher due to a decrease in schedule.
Duchossois, Amanda	Change %	Teacher Language Arts - 80%	11MA	\$57,056.00	HSS	9/1/2009	6/30/2010	Change from a 100% to an 80% Language Arts teacher due to a decrease in schedule.
Hartmann, Patrick	Change %	Teacher French - 120%	10BA	\$73,668.00	CMS	9/1/2009	6/30/2010	Change from a 100% to a 120% French teacher due to an additional class.
Lee-Williams, Karin	Change %	Teacher Mathematics - 100%	13MA +30	\$83,820.00	HSN	9/1/2009	6/30/2010	Change from an 80% to a 100% Math teacher due to moving other staff.
Leonard, Rose	Change %	Teacher Language Arts - 80%	13BA	\$66,160.00	HSS	9/1/2009	6/30/3010	Change from a 60% to an 80% Language Arts teacher due to an additional assignment.
O'Donnell, Patrick	Change %	Teacher Latin - 120%	13MA	\$97,908.00	HSN	9/1/2009	6/30/2010	Change from 50%-HSS and 50%-HSN to 60%-HSS and 60%-HSN as a Latin teacher due to an additional assignment.
Richards, Ann	Change %	Teacher Mathematics - 100%	13BA	\$78,700.00	HSN	9/1/2009	6/30/2010	Change from an 80% to a 100% Math teacher due to moving other staff.
Rosa, Michael	Change %	Teacher Physical Education - 100%	12BA	\$75,200.00	DN MH	9/1/2009	6/30/2010	Change from a 106.8% to a 100% Physical Education teacher (MH: from 83% to 76% and DN: from 23.80% to 24%) due to a decrease in schedule.
Santoro, Michael	Change %	Teacher Physical Education/Health - 110%	5BA	\$53,306.00	GMS HSN	9/1/2009	6/30/2010	Change from 40%-GMS and 60%-HSN to 50%-GMS and 60%-HSN as a Physical Education teacher due to an additional assignment.
Ferguson, Susan	Change %	Media Specialist - 55%	2MA	\$26,686.00	DN MH	9/1/2009	6/30/2010	Change from 59% to a 55% Media Specialist due to a decrease in schedule (34%-MH and 21%-DN ).
Herscheit, Carole	Change %	Teacher ESL - 52%	12MA +30	\$41,766.40	MH	9/1/2009	6/30/2010	Change from a 69% to a 52% ESL teacher due to a decrease in schedule.
McNamara, Dolores	Change %	Teacher Spanish - 55%	4BA	\$29,487.20	DN MH	9/1/2009	6/30/2010	Change from a 69% to a 55% Spanish teacher due to a decrease in schedule (34%-MH and 21%-DN ).
Fasoli, Nicole	Leave Change-MD/FMLA/CC	Teacher LLD		N/A	WIC	9/1/2009	3/12/2010	LOA: 9/1/09 - 10/25/09 paid, MD: 10/26/09 - 12/21/09 paid, with benefits; FMLA/CC: 12/22/09 - 3/12/10 unpaid, with benefits (RTW: 3/15/10).

Singer, Floyd	Rescind Appointment	Psychologist - 60%	N/A	TBD	8/18/2009	8/18/2009	Rescind appointment as a 60% leave-replacement Psychologist for Cathy Guidotti.
Lemeshow, Susan	Resign	Teacher Reading Recovery	N/A	MH	6/30/2009	6/30/2009	Resign from position after 23 years with the district.
Poligano, Kelly	Resign	Teacher Special Education	N/A	WIC	6/30/2009	6/30/2009	Resign from position after 3 years with the district.
Toohy, Susan	Resign	Teacher Mathematics	N/A	CMS	6/30/2009	6/30/2009	Resign from position after 5 years with the district.
Zenerovitz, Kristen	Resign	Teacher Special Education	N/A	CMS	6/30/2009	6/30/2009	Resign from position after 7 years with the district.
<b>C: Non-Instructional</b>							
Adams, Daniel	Assignment	Bus Aide	\$13.08/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Aide at 6.5 hrs/day.
Carlisi, Tracy	Assignment	Bus Aide	\$13.08/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Aide at 6.5 hrs/day.
Liles, Ernest	Assignment	Bus Aide	\$13.08/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Aide at 6.5 hrs/day.
Thompson, Tianna	Assignment	Bus Aide	\$13.08/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Aide at 4.75 hrs/day.
Adams, Loretta	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Bellamy, Cynthia	Assignment	Bus Driver	\$22.55/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.25 hrs/day.
Berrios, Debra	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Carr, Richard	Assignment	Bus Driver	\$22.55/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Cassidy, Trinity	Assignment	Bus Driver	\$19.00/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 4.50 hrs/day.
Csizmadia, Ilona	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 7.0 hrs/day.
Friedman, Norman	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 5.0 hrs/day.
Fritts, Patricia	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Husinko, Karalene	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 7.15 hrs/day.
Husinko, Peter	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Johnson, Judy	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.5 hrs/day.
Jones, Jeanette	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Joseph, Sejour	Assignment	Bus Driver	\$19.00/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 4.50 hrs/day.
Livingston, Osborne	Assignment	Bus Driver	\$20.15/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 7.0 hrs/day.
Nixon, Brian	Change - Assignment	Bus Driver	\$19.00/hr.	TRANS	9/1/2009	6/30/2010	Change from a Permanent Sub Bus Driver to a Bus Driver replacing Nancy Ervin; Assignment as a Bus Driver at 4.75 hrs/day.
Orndorff, Bette	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.5 hrs/day.
Rodriguez, Roberta	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.5 hrs/day.
Sakiey, Frances	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Shen, Jing Ru	Assignment	Bus Driver	\$19.60/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 4.75 hrs/day.
Simmons, Marylou	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 7.0 hrs/day.

Smith, Delores	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Trower-Brooks, Lucy	Assignment	Bus Driver	\$23.17/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Bus Driver at 6.75 hrs/day.
Batt, Jane	Assignment	Permanent Sub Bus Driver	\$19.00/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Permanent Sub Bus Driver at 4.75 hrs/day.
Perez, Myrna	Assignment	Permanent Sub Bus Driver	\$19.00/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Permanent Sub Bus Driver at 5.0 hrs/day.
Sanic, Norma	Assignment	Permanent Sub Bus Driver	\$19.00/hr.	TRANS	9/1/2009	6/30/2010	Assignment as a Permanent Sub Bus Driver at 4.75 hrs/day.
Barresi, Susan	Resign	Instructional Assistant - CR	N/A	DN	6/30/2009	6/30/2009	Resign from position after 5 years with the district.
Basil, Allyson	Resign	Instructional Assistant - SPED	N/A	TC	6/30/2009	6/30/2009	Resign from position after 2 years with the district.
Bhatia, Samita	Resign	Instructional Assistant - CR	N/A	VILL	8/31/2009	8/31/2009	Resign as a Classroom Instructional Assistant (Transferring to a 40% Elementary teacher positionat MR).
Doherty, William	Appoint	Maintenance Worker	\$34,845.00 (Prorated)	HSS	8/10/2009	6/30/2010	Appoint as a Maintenance Worker, replacing James Graham who is retiring (Salary includes \$600 Black Seal stipend and a \$390 shift differential stipend).
Doherty, William	Resign	Maintenance Worker	N/A	HSS	8/11/2009	8/11/2009	Resign from position.
Busco, Michael	Appoint	Maintenance Worker	\$34,845.00 (Prorated)	HSS	8/26/2009	6/30/2010	Appoint as a Maintenance Worker, replacing James Graham who is retiring (Salary includes \$600 Black Seal stipend and a \$390 shift differential stipend).
Roman, Doraminda	Change	Custodian	\$27,500.00	GMS	3/30/2009 7/1/2009	6/30/2009 6/30/2010	Change in salary due to the acquisition of a Black Seal License: \$600.
Costa, Jean	Payment	Secretary To	\$18,099.22	HSS	8/31/2009	8/31/2009	Payment of unused sick and vacation days, as per contract.

**D:  
Substitutes/  
Other**

Natoli, Kimberly	Appoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2009	6/30/2010	Appoint as a substitute secretary.
Mastrangelo, Molly	Resign	Substitute Nurse	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Nurse.
Waciega, Vicki L.	Resign	Substitute Nurse	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Nurse.
Benkard, Bonnie	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Burger, Jessica	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Bynum, Kevin	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Cheresnick, Evan	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Dearden, Lori	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Esposito, Marta	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Evans, Kim M.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Fabius, Nancy Perez	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Fernandez, Stephanie	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Franziona, Anita	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.



Friedman, Matthew B.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Gawroniak, Mona K.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Gomez, Claudia	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Greenberger, Nancy	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Guerrero, Maria Herrera	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Guest, Denise	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Hassman, Alison L.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Henry, Colleen Zarnitz	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
James, Kavita	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Jonnalagadda, Ajanta	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Kadis, Rosalie V.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Kedia, Swayta	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Kelmanovich, Helen	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Kerzner, Lori A.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Komianos, MaryAnne K.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Kreutter, Laura	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Kuan, Hui Hsien (Sandy)	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Lass, Andrea H.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Lentine, Laura E.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Lopez, Clarisa Lescano	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Lufrano, Dana	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Maley, Dana J.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
McKeever, IV, Thomas J.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
McKnight, Shelia	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Mehra, Romina	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Modzewewski, Julia C.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Moritz, Catherine M.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Murty, Nandita	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.



Nikolaeva, Aneta	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Nosko, Douglas	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
O'Conne, Karlie M.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Paglione, Anthony J.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Paidipati, Ramani	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Pollner, Andrew S.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Ponticello, Catherine	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Popek, Jr., David J.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Purohit, Vaishali	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Rexroad, Sharon	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Rhatigan, Kimberly	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Royal, Mary Grace	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Rubenstein, Melissa	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Ryan, Caitlin A.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Saintil, Justina Nixon	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Samuel, Reeni	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Schroeder, Eva Marie	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Scott, Deborah	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Sheerin, Susan E.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Shulman, Harriet C.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Siegler, Laura M.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Singh, Anne	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Sivertsen, Lisa Pagan	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Slothower, Kathleen O.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Sohn, Min J.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Stuart, Glen E.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Sunkavelli, Kavitha	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Taparia, Rachana	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Thomas, Daniel	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
VanDyke, Shannon J.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.

Widmayer, Jr., Donald H.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Wolosky, Debra	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Yadav, Sunita	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Zingaro, Nicole L.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Verma, Sushma	Change	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Change from NJ/certified to county substitute cert.
Attaar, Farida	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Bishop, Travis	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Britschge, Kim Thornton	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Britting, Nancy	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Collins, Mary A. Wolan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Currais, Daniel	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Edwards, Sean	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Egan, Emily	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Freeman, Susan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Markowitch, David	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Matyas, Richard	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Moore, Bryan Wilson	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Niwinski, Kristina	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Petrozzini, Kathryn G.	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Philips, Bindu	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Safran, Sheryl	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Sartor, Mark	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Thompson, Rahsaan	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Volwieder, Kristina	Reappoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher.
Baranowski, Stephanie	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Barclay, Amanda	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Broder, Jessica	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Carman, Jennifer	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Cave, Robert	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Chawla, Manju	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.

Clements, Elizabeth	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Daniels, Dina	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Davis, Shannon	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Davison, Valerie	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
DeWan, Kathryn	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Dillon, Patrick K.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Drummond, Jennifer L.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Ehrhart, Christina	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Elmenayer, Wafaa	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Figueras, Barbara	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Flynn, Heidi	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Francis, Julia	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Gay, Daniel	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Gurney, David	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Hansen, Suzanne	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Harris, Lindsay	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Herbert, Christopher	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Houseman, John	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Huber, Tara	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Izquierdo, Jessica N.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Kelly, Lindsay	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Kubicke, Heather	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Legvari, Amy	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Leland, Lori A.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
LoGalbo, Annamaria	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Lyon, Thomas A.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
MacArthur, Mary T.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Malavas, Melinda	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Marshall, Kelly A.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Moore, Diane G.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Nemser, Ari	Resign	Substitute	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.

J.		Teacher					
Parkhurst, Mark J.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2010	To resign as a Substitute Teacher.
Pepe, Jessica A.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Pizzi, Jean	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Ritchie, David M.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Roth, Samuel M.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Ryan, Elise	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Sachdeo, Satinder	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Sarstedt, Taryn	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Scaturro, Deborah	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
See, Seow-Chu	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Shah, Sangeeta	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Shatagar, Rupali	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Sommers, Kelly	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Spero, Lisa D.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Stamataros, Kalliopi	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Stayskal, Paul A.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Stefano, Shanell	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Telang, Manisha M.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Townsend, Emily	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Trivady, Sukanya	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Turner, Siobhan	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Weikel, Alisa	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Winship, Stacy	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Wirth, Amy V.	Resign	Substitute Teacher	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher.
Adams, David	Appoint	Substitute Teacher - Certified	\$90/day	DIST	8/30/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Armus, Margaret	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Banerjee Chatterjee, Jaya	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Cohen, Debra M.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)

Corbett, Cheryl D.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Ebrahimji, Zainab	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Fischberg, Libby	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Ganesh, Padma	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Gorman, Frances T.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Kocher, Susan	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Marshall, Steven H.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Mucciarone, Maryjean S.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Nelson, Jennifer A.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
O'Mara, Colleen M.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Per, Steven R.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Shebses, David L.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Sherak, Nona H.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Stores, James J.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Tracy, Laura	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Voruganti, Lakshmi	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Wang, Xiaoli (Shirley)	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Wiener, Rosemarie	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Asmuth, Gordon	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Botwin, David	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Buckley, Caroline	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Bynum, Loren	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Connell, Laura	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Drury, Amy L.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.

Epstein, Susan	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Francione, Maryann	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Franzi, Natalie	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2009	Change in salary from County Cert. to NJ/certified.
Hernandez, Joan C.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
McGuire, Jr., Thomas J.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Ornstein, Karen	Change	Substitute Teacher - Certified	\$90/day	DIST	6/30/2009	6/30/210	Change in salary from County Cert. to NJ/certified.
Sriram, Rukmani	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Voorhees, Kristen H.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Wood, Danielle	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Zibman, Elizabeth Madden	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Carman, Maureen	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Chitrao, Kalyani	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Chu, I-Heng Yvonne	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Damron, Faye Best	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
DeVaney, Erin	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Devine, Cynthia	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Drake, James	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Franko, Jeanette	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Kotarski, Ryan	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
LaFemina, Christine	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Lynch, Kerrilynn	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Martin, Ana	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Mitchell, Carol	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Rao, Shobha	Reappoint	Substitute Teacher -	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)

Certified

Richard, Helen Dowkontt	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Roder, Kathleen	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Seery, Thomas	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Tepper, Craig	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Tipton, Craig	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Abrams, Susan	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Atwood, Megan	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Basuchak, Dinae	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Bates, Kristy	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2010	To resign as a Substitute Teacher. (certified)
Biachini, Marcia	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Cesaro, Kristin	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Cirullo, Shannon	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Cusick, David	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
D'Ascoli, Heidi	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
de Riel, Stanton Robert	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Devlin, Natalie	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
DiLeo, Thomas E.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Emmons, John	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Gallagher, Wendy B.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Gelfand, Linda	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Glover, Kristen N.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Golding Maria Cesaro	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Haas, Lorraine	Resign	Substitute Teacher -	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)



Certified

Haynes, Faith	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Herrera, Dana E. Mastro	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Hodges, Richard	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Johnson, Heather	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Katzenell, Sharon	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Kozlowski, Josephine	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Lovejoy, Jean	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Middlemiss, Sandra	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Milton, Tiffany C.	Resign	Substitute Teacher - Certified	N/A	DIST	9/1/2009	6/30/2010	To resign as a Substitute Teacher. (certified)
Moreira, Danielle	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Napier, Lila D.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Olszewski, Lisa	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Pacheco, Luz	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Pei, Suey-Lain	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Phillips, Alyssa	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Piarulli, Melissa	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Porcelli, Deborah	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Quiles, Erica	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Reid, Marcia	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Reimer, Rita B.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Ritchie, Jillian	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Rutledge, Eveline	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Seigel, Rita J.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)

Sherding, Kathleen N.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Skillman, Carol	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Springer, MaryAnn	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Stinar, Lisa	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Todd, Christine Taylor Tuthill	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Trokan, Matthew	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Weber, Alan J.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Weinstein, Dusti	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Woodrick, Rebecca	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Young, Janette	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)
Fryer, Margaret	Resign	Substitute Teacher Substitute Nurse	\$80/day \$125/day	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher & Substitute Nurse.

#### **E: Extra Duty/Stipends**

All Certified Staff - GMS/CMS	Extra Duty	Dance Chaperones	\$48.48/event	GMS CMS	9/1/2009	6/30/2010	Chaperone, as needed.
All Certified Staff - HSS/HSN	Extra Duty	Dance Chaperones	\$60.62/event	HSS HSN	9/1/2009	6/30/2010	Chaperone, as needed.
All Certified Staff - HSS/HSN	Extra Duty	Saturday Detention	\$49.92/hr.	HSS HSN	9/1/2009	6/30/2010	Saturday Detention, as needed.
All Certified Staff - GMS/CMS	Extra Duty	Supervision	\$18.91/hr.	GMS CMS	9/1/2009	6/30/2010	Supervision, not to exceed 5 hrs/week.
All Certified Staff - HSN/HSS	Extra Duty	Supervision	\$18.91/hr.	HSS HSN	9/1/2009	6/30/2010	Supervision, not to exceed 5 hrs/week.
All Certified Nurses	Extra Duty	Overnight Field Trips	As per contract	DIST	9/1/2009	6/30/2010	Nurses to accompany overnight field trips, as needed.
<b>Bus Duty</b>							
Bryant, Regina	Extra Duty	Bus Duty	\$15.38/hr.	CMS	9/1/2009	6/30/2009	Bus duty, 1.5 hrs/week.
Conover, Billie	Extra Duty	Bus Duty	\$15.38/hr.	CMS	9/1/2009	6/30/2009	Bus duty, 1.5 hrs/week.
Estwan, Christine	Extra Duty	Bus Duty	\$15.38/hr.	CMS	9/1/2009	6/30/2009	Bus duty, 1.5 hrs/week.
Craft, Jeffrey	Extra Duty	Bus Duty	\$15.38/hr.	TC	9/1/2009	6/30/2009	Bus duty, 1 hr/day.
Gibilisco, Donna	Extra Duty	Bus Duty	\$15.38/hr.	TC	9/1/2009	6/30/2009	Bus duty, 1/2 hr/day.
Scala, Angela	Extra Duty	Bus Duty	\$15.38/hr.	TC	9/1/2009	6/30/2009	Bus duty, 1 hr/day.

Trotman, Joyce	Extra Duty	Bus Duty	\$15.38/hr.	TC	9/1/2009	6/30/2009	Bus duty, 1/2 hr/day.
Moran, Timothy	Extra Duty	Bus Duty	\$15.38/hr.	WIC	9/1/2009	6/30/2010	Bus duty, 1/2 hr/day.
Pherwani, Sunita	Extra Duty	Bus Duty	\$15.38/hr.	WIC	9/1/2009	6/30/2010	Bus duty, 1/2 hr/day.
<b>Connect-Ed</b>							
Bowen, Penelope	Extra Duty	Connect-Ed Phase II Leadership	\$45.72/hr	DIST	7/1/2009	6/30/2010	Connect-Ed Phase II Leadership Team (grant funded): mapping, planning, and presenting, <u>total</u> program not to exceed 94 hours.
Galley, Karen	Extra Duty	Connect-Ed Phase II Leadership	\$45.72/hr	DIST	7/1/2009	6/30/2010	Connect-Ed Phase II Leadership Team (grant funded): mapping, planning, and presenting, <u>total</u> program not to exceed 94 hours.
Grabell, Jeffrey	Extra Duty	Connect-Ed Phase II Leadership	\$45.72/hr	DIST	7/1/2009	6/30/2010	Connect-Ed Phase II Leadership Team (grant funded): mapping, planning, and presenting, <u>total</u> program not to exceed 94 hours.
Wachtin, Heidi	Extra Duty	Connect-Ed Phase II Leadership	\$45.72/hr	DIST	7/1/2009	6/30/2010	Connect-Ed Phase II Leadership Team (grant funded): mapping, planning, and presenting, <u>total</u> program not to exceed 94 hours.
<b>Moving</b>							
Dennehy, Jane	Extra Duty	Moving	\$45.72/hr.	CMS	8/4/2009	8/4/2009	Moving, 4 hours.
Baur, Kristi	Extra Duty	Moving	\$45.72/hr.	VIL	6/30/2009	8/31/2009	Moving, 12 hours.
Elliott, Jan	Extra Duty	Moving	\$45.72/hr.	VIL	6/15/2009	6/26/2009	Moving, 12 hours.
Camacho, Leniz	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
McDonough, Frances	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
Park-Pyne, Joanna	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
Peoples, Heather	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
Sanchis, Joann	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
Shen, Jume	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
Totaro, Susan	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
<b>Summer Curriculum</b>							
Geel, Rosemary	Extra Duty	Professional Development	\$100/day	DIST	7/1/2009	8/31/2009	Grades K-5 Inclusion Teaching Partners Training, 1 day. [Job 1741]
Cox, Vicki	Extra Duty	Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	K-7 Mathematics, <u>total</u> program not to exceed 960 hours. [Job 1716]
Fregosi, Mary	Extra Duty	Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Writing of action plan for Personalized Student Learning Plan Pilot Program, 3 hours (Paid through NJDOE grant).
Frounfelker, Brenda	Extra Duty	Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	K-5 Report Card/Infinite Campus, <u>total</u> program not to exceed 40 hours. [Job 1340]
Guidotti, Anthony	Extra Duty	Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	K-5 Professional Development Planning, <u>total</u> program not to exceed 108 hours. [Job 1721]
Pacifico, Lisa	Extra Duty	Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Writing of action plan for Personalized Student Learning Plan Pilot Program, 3 hours (Paid through NJDOE grant).
Reither-Knoblock, Jennifer	Extra Duty	Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	K-5 Report Card/Infinite Campus, <u>total</u> program not to exceed 40 hours. [Job 1340]
Reynolds, Kim	Extra Duty	Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Grade 8 Social Studies unit development, <u>total</u> program not to exceed 40 hours. [Job 1718]
Warwick, Jennifer	Extra Duty	Curriculum	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Writing of action plan for Personalized Student Learning Plan Pilot Program, 3 hours (Paid through NJDOE grant).

**Homebound Instruction**

Anderson, Lucille	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	7/6/2009	8/28/2009	Homebound instruction for Geometry, 10 hours.
Biancosino, Gabriele	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	8/3/2009	8/31/2009	Homebound instruction for World History, not to exceed a total of 14 make-up hours.
Costello, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	8/3/2009	8/31/2009	Homebound instruction for Oceanography/Meteorology, not to exceed a total of 14 make-up hours.
Delre, Margaret	Extra Duty	Homebound Instruction	\$45.72/hr.	OOD	9/9/2009	10/30/2009	Homebound instruction for IRLA, math, science, social studies, not to exceed a total of 48 hours.
Drake, Michael	Extra Duty - Change	Homebound Instruction	\$45.72/hr.	HSN	6/22/2009	6/26/2009	Change wording from Advanced Algebra to Precalculus, not to exceed a total of 2 hours.
Drake, Michael	Extra Duty - Change	Homebound Instruction	\$45.72/hr.	HSN	7/1/2009	8/28/2009	Change wording from Advanced Algebra to Precalculus, not to exceed a total of 30 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	7/16/2009	8/14/2009	Homebound instruction for Algebra I, not to exceed a total of 10 hours.
Lieb, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	7/20/2009	8/28/2009	Homebound instruction for Oceanography, 12 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	7/16/2009	8/14/2009	Homebound instruction for Spanish I, not to exceed a total of 10 hours.
Rollins, William	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	7/1/2009	7/1/2009	Homebound instruction for German, 2 hours.

**Special Education**

Abbas, Munira	Extra Duty - Rescind	Instructional Assistant	N/A	MR	7/6/2009	8/7/2009	Rescind as an instructional assistant for the ESY program.
Chunko, Eileen	Extra Duty	Physical Therapist	\$76.45/hr.	DIST	7/1/2009	8/31/2009	Approve 40 hours for summer CST evaluations.
Clements, Elizabeth	Extra Duty	Speech Language Specialist	Per Diem	MR	7/1/2009	8/31/2009	Approve 2.5 days for summer CST.
Dennehy, Jane	Extra Duty	Speech Specialist	Per Diem	DN MR	7/1/2009	8/31/2009	Additional 2 days for summer CST evaluations.
Dresher, Gail	Extra Duty	Learning Consultant	Per Diem	MR	7/1/2009	8/31/2009	Additional 1.5 days for summer CST evaluations.
Gluck, Kathleen	Extra Duty	1st Grade Teacher	\$45.72/hr.	WIC	7/13/2009	7/13/2009	Summer IEP meeting, 1.25 hours.
Goldstein, Meryl	Extra Duty	Psychologist	Per Diem	GMS	7/1/2009	8/31/2009	Additional 3 days for summer CST evaluations.
Grabell, Kris	Extra Duty	Nurse	\$45.72/hr.	HSS	7/6/2009	8/7/2009	Additional 2 hours during the ESY program.
Hanna, Judith	Extra Duty	Learning Consultant	Per Diem	MR	7/1/2009	8/31/2009	Additional 2 days for summer CST evaluations.
Heiser, Diane	Extra Duty	Social Worker	Per Diem	HSN	7/1/2009	8/31/2009	Additional day for summer CST.
Hull, Mary	Extra Duty	Learning Consultant	Per Diem	MR	7/1/2009	8/31/2009	Additional 3.5 days for summer CST evaluations.
Lantz-Hecker, Diane	Extra Duty	Psychologist	Per Diem	HSN	7/1/2009	8/31/2009	Additional day for summer CST.
Lawrence, Alex	Extra Duty	Social Worker	Per Diem	HSS	7/1/2009	8/31/2009	Additional 1 day for summer CST evaluations.
Lee, Bonnie	Extra Duty	Speech Language Specialist	Per Diem	DN	7/1/2009	8/31/2009	Additional day for summer CST.
Levine, Randi	Extra Duty	Social Worker	Per Diem	GMS	7/1/2009	8/31/2009	Additional 3 days for summer CST evaluations.
Levy, Lorell	Extra Duty	Learning Consultant	Per Diem	TC	7/1/2009	8/31/2009	Additional 5.0 days for summer CST.
Lowenbraun, Cheryl	Extra Duty	Psychologist	Per Diem	MH WIC	7/1/2009	8/31/2009	Additional 2 days for summer CST evaluations; additional 2.0 days for summer CST.
McMaster, Suzanne	Extra Duty	Psychologist	Per Diem	CMS	7/1/2009	8/31/2009	Additional 3 days for summer CST.

Roman, Arlene	Extra Duty	LDTA Teacher	Per Diem	HSS	7/1/2009	8/31/2009	Additional 6 days for summer CST evaluations.
Watten, Clothilde	Extra Duty	Psychologist	Per Diem	HSS	7/1/2009	8/31/2009	Additional 9 days for summer CST evaluations.
Wilson, Nancy	Extra Duty	Occupational Therapist	\$65.69/hr.	DIST	7/1/2009	8/31/2009	Approve 42 hours for summer CST.
<b>CMS</b>							
Benci, Joseph	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Brockner, Donna	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Bryant, Regina	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Conover, Billie	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Estwan, Christine	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Fnu, Priya Darshini	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Frazier, Angela	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Garcia, Ramon	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
LaVorgna, William	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Levine, Morton	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Oertel, Linette	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Ponader, Keith	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Powell, Dorothy	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Zimmerman, Drew	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2009	Chaperone, as needed.
Doyle, Mary	Extra Duty	Nurse - Summer Hours	\$45.72/hr.	CMS	6/30/2009	8/31/2009	Additional 15 hours for summer work.
Benci, Joseph	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
Boland, Margaret	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	After school supervision, as needed.
Brockner, Donna	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
Bryant, Regina	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	After school supervision, as needed.
Conover, Billie	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	After school supervision, as needed.
Estwan, Christine	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	After school supervision, as needed.
Fnu, Priya Darshini	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
Frazier, Angela	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
Garcia, Ramon	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
LaVorgna, William	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
Levine, Morton	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	After school supervision, as needed.

Oertel, Linette	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
Ponader, Keith	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
Powell, Dorothy	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
Zimmerman, Drew	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Before/After school supervision, as needed.
<b>GMS</b>							
Godnick, Jenny	Extra Duty	Building Professional Development	\$100/day	GMS	8/17/2009	8/19/2009	Building professional development workshop, 2 days.
Gilchrist, Dawn	Extra Duty	Building Professional Development	\$100/day	GMS	8/17/2009	8/19/2009	Building professional development workshop, 2 days.
<b>HSS</b>							
Parrott, Brooke	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	HSS	7/1/2009	8/31/2009	Summer guidance work, <u>total</u> program not to exceed 400 hours.
Galley, Karen	Extra Duty	Science Chemical Inventory Technician - Summer	\$45.72/hr.	HSS	6/30/2009	8/31/2009	Summer science inventory, not to exceed 12 hours.
Spicer, Colleen	Extra Duty	Training	\$45.72/hr.	HSS			
<b>MR</b>							
Danka, Bonnie	Extra Duty	Instructional Assistant	\$17.30/hr.	MR	7/6/2009	8/7/2009	Instructional assistant for the ESY program not to exceed 57 hours.
<b>Professional Development</b>							
Coleridge, Sue	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Presenter for New Teacher Orientation, not to exceed 6 hours.
Krech, Bob	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Presenter for New Teacher Orientation, not to exceed 6 hours.
Nodong, Pema	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Presenter for New Teacher Orientation, not to exceed 6 hours.
Carnevale, Mary Ann	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Presenter for New Teacher Orientation, not to exceed 6 hours.
Bean, Andrea	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Presenter for New Teacher Orientation, not to exceed 6 hours.
Galley, Karen	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Presenter for New Teacher Orientation, not to exceed 6 hours.
Pearson, Melissa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Presenter for New Teacher Orientation, not to exceed 6 hours.
Susca, Kristina	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Presenter for New Teacher Orientation, not to exceed 6 hours.
<b>Professional Development - Middle School</b>							
Reynolds, Kim	Extra Duty	Summer Curriculum	\$45.72/hr.	CMS GMS	6/22/2009	8/31/2009	Middle School Differentiation of Instructional Trainers, <u>total</u> program not to exceed 30 hours (GMS/CMS) [Job 1344]
Dailey, Tara	Extra Duty	Summer Curriculum	\$45.72/hr.	CMS GMS	6/22/2009	8/31/2009	Middle School Differentiation of Instructional Trainers, <u>total</u> program not to exceed 30 hours (GMS/CMS) [Job 1344]
Stein, Ann	Extra Duty	Summer Curriculum	\$45.72/hr.	CMS GMS	6/22/2009	8/31/2009	Middle School Differentiation of Instructional Trainers, <u>total</u> program not to exceed 30 hours (GMS/CMS) [Job 1344]

Frame, Craig	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for middle school, not to exceed 2 hours.
Gold, Steve	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for middle school, not to exceed 2 hours.
Kempf, Kathy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for middle school, not to exceed 2 hours.
Marsch, Jill	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for middle school, not to exceed 2 hours.
Pacifico, Lisa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for middle school, not to exceed 2 hours.
Smith, Dana	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for middle school, not to exceed 2 hours.
Widmann, Kay	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for middle school, not to exceed 2 hours.
Young, Barbara	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for middle school, not to exceed 2 hours.
<b>Professional Development - High School</b>							
Alley, Wendy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Bhattacharya, Meenakshi	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Blackman, Sheldon	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Blejwas, Ellen	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 3 hours.
Bond, Chris	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Bond, Laura	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Brienza, Bonnie	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Bugge, Greg	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 4 hours.
Cianci, Rachaele	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Cinnamond, Judy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 5 hours.
Conrad, Erin	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.



Edinger, Patty	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Fevola, Carol	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Field, Brendan	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Galazin, Nadra	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Grodnick, Lynn	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Hammnett, Paul	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 4 hours.
Hudak, Kim	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Jackson-Escogido, Jennifer	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Jaworsky, Cindy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Kemo, Kerry	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 3 hours.
Koricki, Nancy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Leib, Lisa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Lyon, Anne	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 5 hours.
Marinsky, Deborah	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
McBride, Randy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Patterson, Brian	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Pica, Nancy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Roman, Arlene	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Romero, Carl	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.

Royster, Carla	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Salmestrelli, Bruce	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Scaturo, Andrea	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Spicer, Colleen	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 10 hours.
Schannen, Lisa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 3 hours.
Stewart, Anita	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 5 hours.
Susca, Kristina	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 5 hours.
Thyrum, C.	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 3 hours.
Tornegard, Tammy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Verrault, Jessica	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Walker, Joanne	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Walsh, Michelle	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
Welsh, Brian	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day for high school, not to exceed 2 hours.
<b>Professional Development - Elementary School</b>							
Cox, Vicki	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Ashton, Charles	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Bhateja, Shveta	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Borup, Kelly	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Bostwick, Michele	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Boyce, Patty	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.

72 hours.

Bresnahan, Marie	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Carnevale, Mary Ann	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Clax, Vanessa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Collins, Donna	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Cox, Vicki	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
DiLorenzo, Stephanie	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Farrow, Rachel	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Frame, Craig	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Gold, Steve	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Jackson, Janet	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Jones, Matt	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Jones, Michael	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Kempf, Kathy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Krech, Bob	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 2 hrs. and <u>total</u> program not to exceed 72 hours.
Krech, Bob	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 2 hrs. and <u>total</u> program not to exceed 72 hours.
Larsen, Karen	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Maisel, Lynne	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.

Marsch, Jill	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
McFall, Renee	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
McGuinness, Wanda	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Moss, Kimberly	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Pacifico, Lisa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Reil, Joan	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Reither, Jen (knoblock)	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Rizzello, Lisa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Smith, Dana	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Solai, Sathu	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Telis, Marietta	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Tolbert-Jensen	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Totaro, Susan	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Tunnacliffe, Susan	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Walling, Barbra	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Widmann, Kay	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Young, Barbara	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Elementary, not to exceed 3 hrs. and <u>total</u> program not to exceed 72 hours.
Barclless, Claire	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.

Bowes, Janet	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Bugher, Linda	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Caputo, Andrea	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Cloer, Marilyn	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Coleridge, Sue	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Collins, Melissa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Deforest, Sue	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Degoria, Joanne	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Faulkner, Melanie	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Garrabrant, Susan	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Gray, Lisa	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Gregorio, Cathy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Gregorio, Nicole	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Haggar, Jaime	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Huber, Lois	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Hutchison, Tamara	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Johnson, Juliana	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Krech, Karen	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Mansfield, Beth	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.

Masure, Linda	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
McCormick, Kristin	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Mershon, Cindy	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Miller, Kristin	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Miness, Diane	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Osburn, Barbara	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Passalacqua, Daniela	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Pellicciotti, Tiffany	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Perry, Enid	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Refsin, Sharon	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Robl, Debbie	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Roomann, Katrin-Kaja	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
Zamparelli, Allison	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting on Professional Development Day for Literacy, not to exceed 2 hrs. and <u>total</u> program not to exceed 30 hours.
<b>Summer Curriculum</b>							
Huber, Lois	Extra Duty	Professional Development	\$45.72/hr.	VIL	8/1/2009	8/31/2009	Village Prof. Dev. Team, <u>total</u> program not to exceed 30 hours. [Job 1350]
Young, Janette	Extra Duty	Summer Curriculum	\$45.72/hr.	DIST	8/1/2009	8/31/2009	K-5 Literacy Council, <u>total</u> program not to exceed 120 hours. [Job 1720]
<b>Stipend Athletic</b>							
Allen, Caitlin	Stipend Athletic	Girls Tennis Head Coach	\$5,062.53	HSN	Fall	Fall	Girls Tennis Head Coach, 1 yr. exp., paid in December.
Allen, Caitlin	Stipend Athletic - Rescind	JV Girls Tennis Coach	N/A	HSN	Fall	Fall	Rescind JV Girls Tennis Coach stipend.
Haggerty, Maureen	Stipend Athletic	JV Girls Soccer Coach	\$3,681.84	HSN	Fall	Fall	JV Girls Soccer Coach 0 yrs. exp., paid in December.
Kitson, Mary Beth	Stipend Athletic	JV Cheerleading Coach	\$3,221.61	HSN	Fall	Fall	JV Cheerleading Coach, 0 yrs. exp., paid in December.
Popek, David	Stipend Athletic	Volunteer Football Coach	N/A	HSN	Fall	Fall	Volunteer Football Coach.
Arnold, Richard	Stipend Athletic	JV Girls Tennis Coach	\$3,221.61	HSS	Fall	Fall	JV Girls Tennis Coach, 0 yrs. exp., paid in December.



Crawback, Caitlin	Stipend Athletic - Rescind	JV Girls Tennis Coach	N/A	HSS	Fall	Fall	Rescind JV Girls Tennis Coach stipend.
Egan, Emily	Stipend Athletic - Rescind	JV Field Hockey Coach	N/A	HSS	Fall	Fall	Rescind JV Field Hockey Coach stipend.
Fisher, Bryan	Stipend Athletic - Rescind	Freshman Boys Soccer Coach	N/A	HSS	Fall	Fall	Rescind Freshman Boys Soccer Coach stipend.
Fisher, Jeffrey	Stipend Athletic	Freshman Boys Soccer Coach	\$3,221.61	HSS	Fall	Fall	Freshman Boys Soccer Coach, 0 yrs. exp., paid in December.
Gaskill, Spencer	Stipend Athletic - Rescind	Assistant Football Coach	N/A	HSS	Fall	Fall	Rescind Assistant Football Coach stipend.
Botwin, David	Stipend Athletic - Rescind	JV Wrestling Coach	N/A	HSS	Winter	Winter	Rescind JV Wrestling Coach stipend.
Guidotti, Anthony	Stipend Athletic	Athletic Coordinator	\$3,681.84	HSS	Fall	Fall	Athletic Coordinator, 0 yrs. exp., paid in December.
Guidotti, Anthony	Stipend Athletic	Athletic Coordinator	\$3,681.84	HSS	Spring	Spring	Athletic Coordinator, 0 yrs. exp., paid in June.
Guidotti, Anthony	Stipend Athletic	Athletic Coordinator	\$3,681.84	HSS	Winter	Winter	Athletic Coordinator, 0 yrs. exp., paid in March.
<b>Stipend Non-Athletic</b>							
<b>CMS</b>							
Bok, Mara	Stipend-Non Athletic	Mentor	\$2,010.00 prorated	CMS	9/9/2009	12/9/2009	Mentor for Alexandra Marlene Perez, paid in December.
<b>GMS</b>							
Reynolds, Kimberly	Stipend-Non Athletic	Mentor	\$2,010.00	GMS	9/1/2009	6/30/2010	Mentor for Amanda Frost, paid 1/2 in December and 1/2 in June.
<b>TC</b>							
Bryde, Jeanine	Stipend Non-Athletic - Change	School Event Coordinator - 50%	\$176.00	TC	9/1/2009	6/30/2010	Change stipend title and amount as the School Day Event Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Mansfield, Mildred	Stipend Non-Athletic	School Event Coordinator - 50%	\$176.00	TC	9/1/2009	6/30/2010	School Day Event Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Bryde, Jeanine	Stipend Non-Athletic	School Evening Event Coordinator - 50%	\$294.00	TC	9/1/2009	6/30/2010	School Evening Event Coordinator - 50%, paid in June.
Mansfield, Mildred	Stipend Non-Athletic	School Evening Event Coordinator - 50%	\$294.00	TC	9/1/2009	6/30/2010	School Evening Event Coordinator - 50%, paid in June.
<b>HSN</b>							
Collela, Ina	Stipend/Non-Athletic	Head Teacher	\$1,299.00	HSN	9/2/2009	6/30/2010	Head Teacher - World languages, paid 1/2 in December and 1/2 in June.
Allen, Arvid	Stipend/Non-Athletic	Math Computer Technician	\$1,991.00	HSN	9/2/2009	6/30/2010	Math Computer Tech, paid 1/2 in December and 1/2 in June.
Nunziato, Christine	Stipend/Non-Athletic	Science Chemical Inventory Technician	\$1,991.00	HSN	9/2/2009	6/30/2010	Science Chemical Inventory Technician, paid 1/2 in December and 1/2 in June.
<b>HSS</b>							
Bailey, Sherri	Stipend Non-Athletic	Craft Show	\$500.00	HSS	9/1/2009	6/30/2010	Stipend for Craft Show paid in December.



Atlas, Mary	Stipend Non-Athletic	Head Teacher	\$1,299.00	HSS	9/1/2009	6/30/2010	Head Teacher - Art, paid 1/2 in December and 1/2 in June.
Bozian, Dawn	Stipend Non-Athletic	Head Teacher	\$1,299.00	HSS	9/1/2009	6/30/2010	Head Teacher - Life Skills, paid 1/2 in December and 1/2 in June.
Kemo, Kerry	Stipend Non-Athletic	Head Teacher - 50%	\$649.00	HSS	9/1/2009	6/30/2010	Head Teacher for Special Services - 50%, paid 1/2 in December and 1/2 in June.
Mauro, Jean	Stipend Non-Athletic	Head Teacher	\$1,299.00	HSS	9/1/2009	6/30/2010	Head Teacher - Music, paid 1/2 in December and 1/2 in June.
Rodrigo, Jose	Stipend Non-Athletic	Head Teacher	\$1,299.00	HSS	9/1/2009	6/30/2010	Head Teacher - World Languages, paid 1/2 in December and 1/2 in June.
Shannon, Karen	Stipend Non-Athletic	Head Teacher - 50%	\$649.00	HSS	9/1/2009	6/30/2010	Head Teacher for Special Services - 50%, paid 1/2 in December and 1/2 in June.
Reichmann, Carol	Stipend Non-Athletic	Math Computer Tech	\$1,991.00	HSS	9/1/2009	6/30/2010	Math Computer Tech, paid 1/2 in December and 1/2 in June.
Werner, Lee	Stipend Non-Athletic	Math Computer Tech	\$1,991.00	HSS	9/1/2009	6/30/2010	Math Computer Tech, paid 1/2 in December and 1/2 in June.
Himsel, Nancy	Stipend Non-Athletic	Peer Leader Training	\$300.00	HSS	9/1/2009	6/30/2010	Peer Leader Training Stipend (NCLB Grant), paid 1/2 in December and 1/2 in June.
Walker, Jo-Anne	Stipend Non-Athletic	Peer Leader Training	\$300.00	HSS	9/1/2009	6/30/2010	Peer Leader Training Stipend (NCLB Grant), paid 1/2 in December and 1/2 in June.
Spicer, Colleen	Stipend Non-Athletic	Pool Supervisor	\$928.00	HSS	9/1/2009	6/30/2010	Pool Supervisor, paid 1/2 in December and 1/2 in June.
Himsel, Nancy	Stipend Non-Athletic	REBEL - Non-Smoking Program	\$2,000.00	HSS	9/1/2009	6/30/2010	REBEL program stipend, to be paid from grant money, paid 1/2 in December and 1/2 in June.
Galley, Karen	Stipend Non-Athletic	Science Chemical Inventory Technician	\$1,991.00	HSS	9/1/2009	6/30/2010	Science Chemical Inventory Technician, paid 1/2 in December and 1/2 in June.
Scaturo, Andrea	Stipend Non-Athletic	Spring Musical Producer	\$2,000.00	HSS	9/1/2009	6/30/2010	Spring Musical Producer, paid in June.

**F:  
Community  
Education  
Staff**

Andrews, Ariel	Reappoint	Assistant Group Leader	\$11,814.00	VIL	9/1/2009	6/30/2010	Reappoint as an EDP Assistant Group Leader-AM & PM, 25 hrs/week.
Dutcher, Stephanie	Reappoint	Assistant Group Leader	\$7,854.00	WIC	9/1/2009	6/30/2010	Reappoint as an EDP Assistant Group Leader-PM, 15 hrs/week.
Ono, Haru	Reappoint	Assistant Group Leader	\$9,996.00	MR	9/1/2009	6/30/2010	Reappoint as an EDP Assistant Group Leader-PM, 15 hrs/week.
Payton, Shirley	Reappoint	Assistant Group Leader	\$9,639.00	DN	9/1/2009	6/30/2010	Reappoint as an EDP Assistant Group Leader-PM, 15 hrs/week.
Ridzyowski, Steven	Reappoint	Assistant Group Leader	\$11,814.00	TC	9/1/2009	6/30/2010	Reappoint as an EDP Assistant Group Leader-AM & PM, 25 hrs/week.
Schaffer, Warren	Reappoint	Assistant Group Leader	\$12.50/hr.	MH	9/1/2009	6/30/2010	Reappoint as an EDP Assistant Group Leader-PM, 15 hrs/week.
Sciortino, Jacklyn	Reappoint	Assistant Group Leader	\$12,351.00	MR	9/1/2009	6/30/2010	Reappoint as an EDP Assistant Group Leader-AM & PM, 25 hrs/week.
Tafrow, Joan	Reappoint	Assistant Group Leader	\$11,770.00	GMS	9/1/2009	6/30/2010	Reappoint as an EDP Assistant Group Leader-AM & PM, 25 hrs/week.
Brennan, Dana	Reappoint	Credit Completion Proctor	\$45.72/hr.	CE	9/1/2009	6/30/2010	Reappoint as a Credit Completion Proctor, as needed.
Agyeman, Rhodalynn	Appoint	Group Leader	\$10,353.00	MH	9/1/2009	6/30/2010	Appoint as an EDP Group Leader-PM, 15 hrs/week.

Beauchamp, Rafael	Appoint	Group Leader	\$15, 573.00	WI	9/1/2009	6/30/2010	Appoint as an EDP Group Leader-AM & PM, 25 hrs/ week.
DeVine, Patricia	Reappoint	Group Leader	\$21,480.00	MH	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-AM & PM, 25 hrs/week.
Girgis, Gina	Reappoint	Group Leader	\$10,710.00	TC	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-PM, 15 hrs/week.
Hughes, Diana	Reappoint	Group Leader	\$15,573.00	MR	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-AM & PM, 25 hrs/week.
Jones, Connie	Reappoint	Group Leader	\$16,110.00	MR	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-AM & PM, 25 hrs/week.
Lapidus, Elsa	Reappoint	Group Leader	\$16.55/hr.	WI	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-PM, 15 hrs/week.
Owen, Kenneth	Reappoint	Group Leader	\$21,480.00	VIL	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-AM & PM, 25 hrs/week.
Smith, Connie	Reappoint	Group Leader	\$16,243.50	DN	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-PM, 15 hrs/week.
Tucci, Mauro	Reappoint	Group Leader	\$14.50/hr.	VIL	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-PM, 15 hrs/week.
Tuteja, Chun	Reappoint	Group Leader	\$16,110.00	DN	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-AM & PM, 25 hrs/week.
Weeast, Stephen	Reappoint	Group Leader	\$10,650.00	CMS	9/1/2009	6/30/2010	Reappoint as an EDP Group Leader-PM, 15 hrs/week.
Davis, Jennifer	Resign	Group Leader	NA	DN	6/30/2009	6/30/2009	Resign from position.
Zingaro, Robert	Appoint	High School Student - EDP	\$7.25/hr.	HSS	8/26/2009	6/30/2010	Appoint as a High School Student - EDP, as needed.
Fraunberger, James	Reappoint	Instructor CE	\$23.50/hr.	CE	9/1/2009	6/30/2010	Reappoint as a CE computer instructor, as scheduled.
Marcattilio, Pasquale	Reappoint	Instructor CE	\$22.00/hr.	CE	9/1/2009	6/30/2010	Reappoint as a CE computer instructor, as scheduled.
Faulkner, Christine	Reappoint	KE Aide	\$27,513.00	MR	9/1/2009	6/30/2010	Reappoint as a KE Aide.
Kamath, Anna	Reappoint	KE Aide	\$24,525.00	MR	9/1/2009	6/30/2010	Reappoint as a KE Aide.
Marzucco, Cheryl	Reappoint	KE Aide	\$25,955.00	MR	9/1/2009	6/30/2010	Reappoint as a KE Aide.
Shemitz, Holly	Reappoint	KE Aide	\$25,240.00	MR	9/1/2009	6/30/2010	Reappoint as a KE Aide.
Kozlowski, Josephine	Change	KE Instructor	\$33,280.00	MR	9/1/2009	6/30/2010	Change from a Site Supervisor to a KE Instructor.
Woodrick, Rebecca	Change	KE Instructor	\$33,280.00	MR	9/1/2009	6/30/2010	Change from a Site Supervisor to a KE Instructor.
Barclay, Amanda	Reappoint	KE instructor	\$31,200.00	MR	9/1/2009	6/30/2010	Reappoint as a KE Instructor.
Cagan, Caroline	Reappoint	KE Instructor	\$41,950.00	MR	9/1/2009	6/30/2010	Reappoint as a KE Instructor.
Philips Liu, Lisa	Reappoint	KE Instructor	\$45,244.00	MR	9/1/2009	6/30/2010	Reappoint as a KE Instructor.
Visovsky, Cyndi	Reappoint	KE Instructor	\$39,133.00	MR	9/1/2009	6/30/2010	Reappoint as a KE Instructor.
Mauro, Jean	Reappoint	Music Instructor	\$45.72/hr.	CE	7/1/2009	6/30/2010	Reappoint as a music instructor, as needed.
Beauchamp, Raphael	Reappoint	Night Time Building Use Coordinator	\$15.00/hr.	CE	9/9/2009	6/30/2010	Reappoint as a Night Time Building Use Coordinator.
Piccarreta, Timothy	Reappoint	Night Time Building Use Coordinator	\$16.00/hr.	CE	9/9/2009	6/30/2010	Reappoint as a Night Time Building Use Coordinator.
Williams, Christine	Resign	Program Coordinator, Community Education	N/A	BO	8/28/2009	8/28/2009	Resign from position.

Kaplan, Debbie	Reappoint	Site Supervisor	\$30,316.00	CMS	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
McLaughlin, Patricia	Reappoint	Site Supervisor	\$40,870.00	MR	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
Mellan, Marissa	Reappoint	Site Supervisor	\$24,570.00	WI	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
Milos, Dawn	Reappoint	Site Supervisor	\$32,760.00	TC	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
Mitchell, Derrick	Reappoint	Site Supervisor	\$22,230.00	MH	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
Nita, Daniela	Reappoint	Site Supervisor	\$26,818.00	GMS	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
Piccaretta, Timothy	Reappoint	Site Supervisor	\$26,910.00	MR	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
Sisselman, Luanne	Reappoint	Site Supervisor	\$37,732.50	VIL	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
Zelazny, Christina	Reappoint	Site Supervisor	\$22,815.00	DN	9/1/2009	6/30/2010	Reappoint as an EDP Site Supervisor-AM & PM, 30 hrs/week.
Wang, Xiuqun	Reappoint	Summer Assistant	\$16.00/hr.	HSN	6/22/2009	8/14/2009	Reappoint as a Summer Assistant, as scheduled.
Kozlowski, Josephine	Reappoint	Summer Coordinator	\$20.00/hr.	MR	6/22/2009	8/14/2009	Reappoint as a Summer Coordinator, as scheduled.
Rosa, Kristine	Reappoint	Summer Instructor	\$25.00/hr.	MR	7/13/2009	8/14/2009	Reappoint as a Summer Instructor.
Grabell, Kris	Appoint	Summer Nurse	\$45.72/hr.	CMS	8/3/2009	8/3/2009	Appoint as a Summer Nurse.
Doyle, Mary	Reappoint	Summer Nurse	\$45.72/hr.	MR	7/13/2009	8/14/2009	Reappoint as a Summer Nurse.

**G. Emergent Hiring**

**8/25/2009**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by roll call vote with seven board members present voting yes and Mr. Hochman voting no, the following board actions were approved:

**Personnel**

**August 25, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

<u>Name</u>	<u>Nature of Action</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>	<u>Loc.</u>	<u>Date Effective</u>	<u>Date Termin.</u>	<u>Discussion</u>
<b>Non-Affiliate C</b>								
Lo Castro, Lawrence	Approve Salary	Comptroller		\$113,022.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Hutner, Geraldine	Approve Salary	Director of Communications		\$92,134.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Rubin, Marci	Approve Salary	Director of Community Ed		\$83,395.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Boyko, Alicia	Approve Salary	Director of Human Resources		\$105,119.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Schumacher, Russell	Approve Salary	Special Assistant Labor Relations		\$103,163.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
<b>Non-Affiliate A</b>								
Brottman, Louis	Approve Salary	Accounting/Computer		\$62,561.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.

## Support

Bertram, Kathleen	Approve Salary	Admin. Asst. - Asst. Sup.	\$75,665.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Cheney, Bonnie	Approve Salary	Admin. Asst. - Asst. Sup.	\$56,700.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Brennan, Diane	Approve Salary	Admin. Asst. - Asst. Sup. - 50%	\$29,222.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Oleskiewicz, Susan	Approve Salary	Admin. Asst. - Asst. Sup. - 50%	\$29,222.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Grayson, Christine	Approve Salary	Admin. Asst. To Supt.	\$77,390.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Wiley, Judith	Approve Salary	AP Supervisor	\$57,904.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Caruso, Kevin	Approve Salary	AV Technical Engineer	\$75,549.00	HSN	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Watson III, James	Approve Salary	Cable Station Manager	\$55,733.00	HSN	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Pierson, Doreen	Approve Salary	Food Services Manager	\$76,268.00	HSN	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Cherny, Richard	Approve Salary	MIS Manager	\$80,079.00	MR	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Doctor, Jr., Harry	Approve Salary	Network Administrator	\$76,649.00	HSS	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Bumba, Patrice	Approve Salary	Payroll Supervisor	\$71,150.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Conklin, Melissa	Approve Salary	Program Administrator	\$50,015.00	CE	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Leonhardt, Marissa	Approve Salary	Program Analyst	\$54,600.00	MR	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Parks, Gary	Approve Salary	Program Analyst	\$57,448.00	MR	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Dubaniewicz, Antoinette	Approve Salary	Purchasing Specialist	\$57,707.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
<b>Non-Affiliate B</b>							
Cream, Nicholas	Approve Salary	Attendance Officer	\$31.25/hr.	DIST	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Catalina, Nancy	Approve Salary	Communications Support Specialist	\$58,064.00	MR	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Biemuller, Thomas	Approve Salary	Computer Support Specialist	\$58,064.00	VILL	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Edwards, Christopher	Approve Salary	Computer Support Specialist	\$43,800.00	GMS	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Mastrangeli, Pietro	Approve Salary	Computer Support Specialist	\$54,600.00	HSS	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Nazario, Luis	Approve Salary	Computer Support Specialist	\$43,800.00	TC	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Pedreiro, Joseph	Approve Salary	Computer Support Specialist	\$51,659.00	DN	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Randol, Richard	Approve Salary	Computer Support Specialist	\$50,400.00	HSN	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Van Allen, David	Approve Salary	Computer Support Specialist	\$59,900.00	MR	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.

Vogios III, Steven	Approve Salary	Computer Support Specialist	\$47,620.00	MR	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Wehmann, Carl	Approve Salary	Computer Support Specialist	\$58,407.00	CMS	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Ardito, Theresa	Approve Salary	Confidential Secretary	\$47,815.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Gaynor, Patricia	Approve Salary	Confidential Secretary	\$49,800.00	BO	7/1/2009	6/30/2009	Approve salary for the 2009-2010 school year.
Kaufman, Elizabeth	Approve Salary	Confidential Secretary	\$53,429.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Troger, Julie	Approve Salary	Educational Interpreter	\$39.65/hr.	HSS	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Serrano, Brunilda	Approve Salary	Health Benefits Coordinator	\$46,880.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Davis, Barbara	Approve Salary	Kindergarten Extension Coordinator	\$51,300.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Berrios, Roberta	Approve Salary	Security Aide	\$34,880.00	HSS	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
D'Arpa, Frankie	Approve Salary	Security Aide	\$27,945.00	HSS	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Rodriguez, Antonio	Approve Salary	Security Aide	\$29,053.00	HSS	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Royster, Mark	Approve Salary	Security Aide	\$34,880.00	HSN	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Weston, Lynda	Approve Salary	Technical Project Assistant	\$50,542.00	MR	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.
Liedtka, Jill	Approve Salary	Treasurer	\$10,426.00	BO	7/1/2009	6/30/2010	Approve salary for the 2009-2010 school year.

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Minimum Hourly Rate**

2. To approve, per New Jersey statute, the rate of \$7.25 per hour minimum wage for all previously appointed staff members.

**Prescription Plan Co-Payments**

3. To establish prescription plan co-pays effective January 1, 2010, for non-affiliated employees as follows:
  - a) For non-affiliated Group C employees, prescription co-pays shall be \$10 (generic)/\$20 (brand name) and two times the applicable co-pay for mail order.
  - b) For non-affiliated Group A and B employees and any other non-affiliated employee covered by the district's group prescription plan, prescription co-pays shall be \$7 (generic)/\$15 (brand name) and two times the applicable co-pay for mail order.
4. To establish annual dental plan deductibles effective January 1, 2010, for non-affiliated employees as follows:
  - a) For non-affiliated Group C employees, the annual dental deductible shall be \$50 (individual)/\$100 (maximum per family) with the deductible waived for preventive services.

- b) For non-affiliated Group A and B employees and any other non-affiliated employees covered by the district's group dental plan, the annual deductible shall be \$30 (individual)/\$60 (maximum per family) with the deductible waived for preventive services.

**APPROVAL OF MINUTES**

Upon motion by Mr. Johnson, seconded by Mr. Fleres and by unanimous voice vote of all present, the following minutes were approved: July 28, 2009 Closed Session and July 28, 2009 Meeting.

**LIAISON REPORTS** *(None)*

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

Debbie Baer, WWPEA president, welcomed David Aderhold and Russell Lazovick to the district. She commended on the good job they did at the New Teacher Orientation today and looks forward to working with them in the future. She extended her congratulations to David Argese as Grover's new Assistant Principal. Ms. Baer commended the board on their excellent choice and thanked them.

Upon motion by Mr. Johnson, seconded by Mr. Tucker and by unanimous voice vote, the meeting adjourned at 8:40 p.m.

\_\_\_\_\_  
Larry Shanok, Board Secretary

Prepared by:

\_\_\_\_\_  
Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
September 15, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:32 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Johnson, seconded by Mr. Manikandan and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving litigation, negotiations, and personnel. The meeting reconvened to open session at 7:38 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Randall Tucker
Mr. Anthony Fleres	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh
Mr. Todd Hochman	Mr. Hemant Marathe	

Board Member Kaye was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**PUBLIC HEARING ON ADMINISTRATOR CONTRACTS**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's Township clerks and in each of the district schools.

Mr. Marathe announced the need to hold this special public hearing on administrators' contracts, specifically the Superintendent of Schools, and Assistant Superintendent for Finance, the purpose being to note changes, if any, in contract language, salaries, and/or benefit packages and to give the public an opportunity to comment on them.

The following will be on the agenda of September 29, 2009 for approval:

1. To approve the 2009-2010 school year addendum to the contract for the Superintendent of Schools and the 2009-2010 contract for the Assistant Superintendent for Finance/Board Secretary. (Copies of the contracts will be available at the meeting.)

**SPECIAL OPPORTUNITY FOR PUBLIC COMMENT ON ADMINISTRATOR CONTRACTS**

There were no comments forthcoming at this time.



## **ADJOURNMENT OF PUBLIC HEARING ON ADMINISTRATOR CONTRACTS**

This portion of the meeting adjourned at 7:39 p.m.

### **SUPERINTENDENT'S COMMENTS**

Dr. Kniewel commented that we have almost a week of classes under our belts and it was a successful opening of schools. We welcomed 9,871 students: 4,278 elementary students and 5,593 secondary students. At this point, we are looking at a 1.64 percent increase in enrollment; the official number will be available in a few weeks once we have all the student additions and withdrawals. Also, with almost 297 bus routes, we had minimal glitches to the bus system. This year, we held professional development days at the opening of the school year. During these three days, teachers had opportunities to keep inform and remain current. I am looking forward to working with the Board, parents, teachers, and staff this school year. It is good to see the students back.

I wanted to follow up about some public comments that were made at the last meeting. Some parents attended that meeting expressing their concerns about special education. David Aderhold and I did meet with the parents and are continuing to work with the Board of Education and, through the Curriculum Committee, address their concerns in the program review process. The program review process is to continually review and improve our programs.

### **BOARD PRESIDENT'S COMMENTS**

Mr. Marathe echoed the sentiment about a successful opening of schools and commented about his own children's good start of school including the buses arriving on-time. He welcomed back our student representatives, Greg Solak for High School North and Andrew Pinelli for High School South. Both representatives are in their senior year.

### **STUDENT REPRESENTATIVE COMMENTS**

High School North, Greg Solak commended that the school year has commenced with a good start. Freshmen orientation began with an almost pep rally atmosphere. Student ambassadors and peer leaders were present to meet and guide the freshmen; this made for a very smooth transition. The first day of school was a full one which turned out really well. The new schedule was flawless; administration/teachers were available to assist the new students and with class schedules. Sharp School and Infinity Campus on-line has worked out really well. Teachers are really embracing the use of these tools making it easier for students to get items such as calendars and schedules. Back to school night this year will be really exciting since it will be held at the same time as Spirit Week. Spirit Week is when students decorate the building and special events take place; this year's theme is Around the World. Homecoming is doing a top 50 countdown where students get to vote on their favorite songs and the top picks will be played during the homecoming dance. Coming up on September 24<sup>th</sup> will be a "Just a Chance Band" fundraising concert. And in sports, the girls' varsity soccer team has just won their first game. It looks like its going to be a really good year.

High School South, Andrew Pinelli, stated it was great to be back and hoped everyone had a good summer. This was the first-year that both high schools received their schedules on-line and no one had any problems; it was well organized and easy to understand. This was also the first-year in awhile that there were no visible signs of construction at High School South – it was great and noted by the students. In addition, it was noticed that the front parking lot has been paved; it was in really bad shape last year. A new study hall policy has gone into affect with seat assignments, no cell phone usage, and a mix of all grade levels – even though it is strict, it is a better environment to get work done. Also, a new sub policy has started which basically means a student needs to check

the monitors to see if their teacher is absent, if they are, you go to commons three that period, and the sub takes the attendance and gives the lesson. It may sound confusing and complex, but it works really well. Last night was the first meeting on the senior Florida trip. Also, senior college planning night will be at South for students getting ready for college. Activity sign-up will be next week for those students who want to participate in a club. Sports have just gotten underway. Our boys cross country team won the Cherokee Invitational. The renovating of the Student Council store is now complete after a year and half of an extreme makeover by the students.

**PUBLIC COMMENT** (*None*)

**COMMITTEE REPORTS**

**Administration & Facilities**

Mrs. Walsh reported that at the September 8<sup>th</sup> meeting there were a number of topics discussed: the South parking lot was completed on-time; the pool enclosure is considerably behind schedule, we continue to struggle with the contractor, and the pool structure has not yet been delivered, but a contingency plan is in place for the 2009-2010 swim season; the ceiling in the little theater is still being completed and will run into the school year; High School North pool lining and drain is expected to be completed by the end of September; and the district-wide door control/video security systems is proceeding. The district was informed that the Township of Plainsboro updated the block, lot and address information approximately two-years ago, but did not notify the district because the district is a tax exempt entity and did not receive a tax bill – changes are noted and will be addressed. Advertising policy 6162 was presented to the Committee; several recommendations were made. This policy and its regulation will be brought to the full board in the near future. Tonight on the agenda are several second reading of policies and regulations for approval.

**Curriculum and Instruction**

Mr. Manikandan stated that the Committee met on September 9<sup>th</sup> and the topics discussed were: the math program review-implementation and recommendations including an increase in math instructional time at the K-5 level from 40 minutes each day to 60 minutes each day and an acceleration of the math sequence at the 6-8 level to allow more students to reach an Algebra-based course by eighth grade; the revised Special Review Assessment (SRA) program to meet the recent state-mandated changes; the 2009-2010 program review process with focus on Language Arts and Social Studies; accepting the 2009-2010 District Professional Development Plan approved by the Mercer County Professional Development Board; successful new teacher orientation geared-up by administrators and teachers – a survey is open to assess teacher sentiment concerning the timing, relevance, and rigor of the sessions; the administrative retreat was successful reaching its targeted goals and helped lay the groundwork for the use of instructional rounds as a means to improve instructional leadership; and, the moving ahead with the district's strategic plan with focus on how we meet the needs of "all students."

**ADMINISTRATION**

Upon motion by Mrs. Walsh, seconded by Mr. Fleres, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

**Legal**

1. To approve the settlement agreement for educational program and placement of special education student 02181990, as recommended by the district legal counsel.

### **Consultants – Special Services**

2. To approve Donna Schembari, occupational therapist, for therapy services for a fee of \$150/hour for one hour weekly for the 2009-2010 school year.
3. To approve Janet Mariano, speech language specialist, for services for a fee of \$400/day for 1.5 days per week for the 2009-2010 school year.
4. To approve Jean Lovejoy, speech language specialist, for services for a fee of \$400/day for 0.5 day per week for the 2009-2010 school year.
5. To approve Dusti Weinstein, speech language specialist, for services for a fee of \$400/day for 1 day per week for the 2009-2010 school year.
6. To approve Jeanne Nelson, social worker, for services for a fee of \$400/day for 3 days per week from September 2009 to November 2, 2009.
7. To approve Advancing Opportunities on an as-needed basis at \$110/hour for on-site technical assistance, \$880 for on-site evaluations (travel time is charged at \$55/hr for each round trip appointment).
8. To approve Eye Care Professionals on an as-needed basis at a fee of \$430 for initial consultation.
9. To approve Penta Hearing Care for Central Auditory Processing Evaluations at a fee of \$445 per evaluation and Complete Audiological Evaluations at \$145 per evaluation on an as-needed basis.
10. To approve Princeton Mental Health, LLC for psychiatric evaluations at a fee of \$420 per evaluation on an as-needed basis.

### **Professional Development**

11. To approve the following individuals as presenters for professional development workshops for instructional assistants on September 3, 2009: Mary Ford for 2 days at a rate of \$400/day; Jean Lovejoy for 1.5 days at a rate of \$400/day; Terri David for 1.5 days at a rate of \$400/day; and Dusti Weinstein for 1 day at a rate of \$400/day.

### **Policies and Regulations**

#### **Second Reading and Approval**

12. Second reading and approval of the following policies:
  - a) Policy 1570: Internal Controls
  - b) Policy 6423: Expenditures for Non-Employee Activities, Meals, and Refreshments
  - c) Policy 6470: Payment of Claims
  - d) Policy 6510: Payroll Authorization
  - e) Policy 7650: School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting

13. Second reading and approval of the following regulations:

- a) Regulation 1570: Internal Controls
- b) Regulation 7650: School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting

**CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Professional Development Plan**

- 1. To accept the 2009-2010 District Professional Development Plan approved by the Mercer County Professional Development Board.

**FINANCE**

A typographical correction was noted on finance item No. 8.

Upon motion by Mr. Johnson seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Business Services**

- 1. Payment of bills as follows:
  - a) Bill List for September 15, 2009 (run on 9-9-09) in the amount of \$5,898,164.68.

**Transportation**

**Agreements/Jointures**

- 2. West Windsor-Plainsboro Regional Board of Education Serving as host district for the 2009-2010 school year as follows:

<u>District</u>	<u>Route</u>	<u>Location</u>	<u># Host Students</u>	<u># Joiner Students</u>	<u>Total Revenue</u>
Lawrence	ROCK121	Rock Brook School	4	3	\$21,978.00

**Addendum-Special Education (Additional Mileage)**

- 3. Route ROCK121, Rick Bus Company, additional mileage adjustment effective 09/01/09 to 06/30/10 for the 2009-2010 school year. Route cost \$226.10 per day for 30 days, plus and adjustment of \$25.20 per day for 180 days (\$4,536.00). New total route cost \$52,017.00.

**Trips**

- 4. Award the student transportation quote for one bus for High School North's Cross Country Team trip to Camp Ramblewood for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Trip ID#</u>	<u>Date</u>	<u>Cost Per Bus</u>	<u>Adj. Cost per Bus</u>
Rick Bus	Trip 3016	08/28/09	\$425.00	\$40.00

## **Change Orders**

5. Change Order No. 18 – General construction contract for Dandrea Construction Inc. (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak, for fencing changes for the electric service and to furnish and install wider gate for ambulance access per township, in the amount of \$14,968. This change order increases the contract amount of \$10,660,121 to \$10,675,089.
6. Change Order No. 2 - Structural and miscellaneous steel contract of RC Fabricators, Inc., for the Additions and Alterations to the West Windsor-Plainsboro High School South (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak, for the contractor's share of cost of repairs to site lighting, in the credit amount of \$1,319. This change order decreases the original contract amount of \$1,337,399 to \$1,336,080.
7. Change Order No. 1 – General construction for Trinity Construction, Inc., for the Repairs/Renovations to the Transportation Office Trailer, (Architects/Planners Project #3919), as recommended by Faridy Veisz Fraytak, for cost to remove/replace false end wall at end of trailer to access fire damage beyond (\$800), demolish/replace existing steel entrance door (\$1,000), to coat entire roof of trailer and provide and install perimeter drip edge (\$1,630), repair/replace electrical wall boxes due to damage/code requirements (\$1,377), demolish and replace one additional roof truss (\$300), demolish and replace additional floor and wall at toilet room damaged by roof leak (N/C), and to correct code violations pertaining to HVAC unit electrical feed (\$1,505), in the total amount of \$6,612. This change order increases the contract amount of \$95,899 to \$102,511.
8. Change Order No. 1 – General construction for American Asphalt Co., Inc., for the Parking Lot & Related Work at the Dutch Neck Elementary School (Architect/Planner Project #3938), as recommended by Faridy Veisz Fraytak, for costs to provide and install conduit and bases only for site lighting per electrical lighting plan, in the amount of \$23,564. This change order increases the contract amount of \$134,690 to \$158,254.
9. Change Order No. 1 – General construction for American Asphalt Co., Inc., for the Pavement Restoration at High School South (Architect/Planner Project #3948), as recommended by Faridy Veisz Fraytak, for costs to revise curbs and walks to remediate elevations/drainage issues at barrier-free parking spaces, in the amount of \$6,394. This change order increases the contract amount of \$68,650 to \$75,044.
10. Change Order No. 1 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, for costs to provide three battery back-up packs for Cornell coil fire shutters (\$2,877), remove/replace exiting concrete stair at south side of pool pad providing additional length to barrier-free ramp and infill walk (\$6,537), provide additional railing at barrier-free ramp and new stair south side of pool pad (\$1,396), and to remove PVC pool lighting conduit for perimeter of pool pad (south side only) and relocate under concrete deck (\$17,766), in the total amount of \$28,576. This change order increases the contract amount of \$446,000 to \$474,576.

## **Travel and Related Expenses Reimbursement**

11. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Bylaw 0147, Board Policy 3440, and Board Policy 4440 require the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must

comply with the requirements and limitations contained in N.J.S.A. 18A:11-12, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.

- a) To approve the attendance of four instructional aides to attend training for advanced behavioral analysis training in September 23-24, 2009, at Eden Institute in Princeton, New Jersey, at a cost not to exceed \$150 plus mileage per person.

**PERSONNEL**

An assignment change to Ina Colella was noted. Deletion of Lalli and Holman under B: Instructional; these appointments will appear on the next agenda.

Upon motion by Mr. Fleres seconded by Mr. Manikandan, and by roll call vote with seven Board Members voting yes and Mr. Farrell abstaining, the following board actions were approved:

**Personnel**

**September 15, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A:</b>								
<b>Administrators</b>								
None								
<b>B:</b>								
<b>Instructional</b>								
Mulcahy, Kathleen	Appoint	LDTTC - 40%	12MA	\$31,236.00 Prorated	CMS	11/3/2009	6/30/2010	Appoint as a 40% LDTTC, replacing Kristen Lehman (40%).
Rao, Shobha	Appoint	Teacher Elementary - 40%	0BA	\$18,404.00	TC	9/1/2009	6/30/2010	Appoint as a 40% Elementary Teacher, new position.
Garzio, Michael	Appoint - Repl.	Teacher Social Studies	0MA	\$47,920.00 Prorated	HSS	9/1/2009	1/22/2010	Appoint as a 100% leave-replacement Social Studies teacher for Courtney Reed.
Santiago, Mary	Assignment	Teacher Bilingual/ Spanish	13MA	\$87,890.00	CMS	9/1/2009	6/30/2010	Tenured Bilingual Spanish teacher, 26% - CMS and 74% - Title III Grant.
Roche Munoz, Yvette Marie	Change	School Psychologist - 60%	8PhD	\$35,790.00 Prorated	CMS	9/1/2009	3/22/2010	Change as a 60% leave-replacement Psychologist for Kristen Lehman to Cathy Guidotti.
Basler, Linda	Change %	Teacher Physical Education - 106.8%	13MA	\$93,652.92	DN	9/1/2009	6/30/2010	Change from a 100% to a 106.8% PE teacher due to additional sections of integrated preschool classes.
Beatty, Pamela	Change %	Teacher Health/Physical Education - 45%	12MA	\$35,140.50	WIC	9/1/2009	6/30/2010	Change from 7% -TC and 17% - WIC to 45%-WIC, replacing Barbara Lalli who transferred.
Colella, Ina	Assignment	Teacher Spanish - 100%	13BA	\$85,600.00	HSN	9/1/2009	6/30/2010	Tenured Spanish teacher, 20% - adaptive Spanish class (Academy) and 80% - HSN.
Fasanella, Jane	Change %	Teacher French - 110%	13MA +30	\$99,132.00	HSN	9/1/2009	6/30/2010	Change from 100% to 110% due to 10% adaptive French classes for the Academy.
Gil, Donna	Change %	Teacher Spanish - 110%	13MA	\$97,339.00	CMS	9/1/2009	6/30/2010	Change from 100% to 110% due to 10% adaptive Spanish classes for the Stars.
Harris, Arlene	Change %	Teacher Computer - 110%	13MA +30	\$98,472.00	CMS	9/1/2009	6/30/2010	Change from 100% to 110% due to 10% adaptive computer classes for the Stars.



Joyce, Donna	Change %	Teacher Life Skills - 120%	13BA	\$94,440.00	HSN	9/1/2009	6/30/2010	Change from 100% to 120% due to 20% adaptive cooking classes for the Larks.
Malec, Katherine	Change %	Teacher Health - 110%	4BA	\$52,316.00	CMS	9/1/2009	6/30/2010	Change from 100% to 110% due to 10% adaptive health classes for the Stars.
Miller, David	Change %	Teacher Computer - 110%	11MA	\$78,452.00	HSN	9/1/2009	6/30/2010	Change from 100% to 110% due to 10% adaptive computer classes for the Larks.
Stevens, Timothy	Change %	Teacher Physical Education - 103%	2BA	\$48,008.30	DN	9/1/2009	6/30/2010	Change from a 100% to a 103% Physical Ed teacher due to an additional section for a MD class.
Susca, Kristina	Change %	Teacher Science - 110%	5MA	\$55,517.00	HSN	9/1/2009	6/30/2010	Change from 100% Science to 110%, due to 10% adaptive horticulture classes for the Larks.
Vogt, Robert	Change %	Teacher Art - 110%	13MA	\$89,749.00	HSN	9/1/2009	6/30/2010	Change from 100% Art to 110% due to 10% adaptive photography classes for the Larks.
Boutros, Jennifer	Leave - LOA/FMLA	Teacher IRLA	N/A		GMS	9/1/2009	12/31/2009	LOA: 9/1/09 - 12/11/09 paid, with benefits; FMLA 12/12/09 - 12/31/09 unpaid, with benefits (RTW: 1/4/10).
Kamagana-Penn, Grace	Leave - MD/FMLA/CC	Teacher 2nd Grade	N/A		MH	11/16/2009	1/29/2010	MD: 11/16/09 - 1/4/10 paid, with benefits; FMLA/CC: 1/5/10 - 1/29/10 unpaid, with benefits (RTW: 2/1/10).
McFall, Renee	Leave - MD/FMLA/CC	Teacher 3rd Grade	N/A		TC	11/30/2009	4/4/2010	MD: 11/30/09 - 1/15/10 paid, with benefits; FMLA/CC: 1/16/10 - 4/4/10 unpaid, with benefits (RTW: 4/5/10).
Hanf, Dana	Leave-MD/FMLA/CC Change	Teacher 4th Grade	N/A		VIL	9/1/2009	1/3/2010	Change-MD: 9/1/09-9/4/09 paid w/benefits; FMLA/CC: 9/5/09-12/20/09 unpaid w/benefits (RTW: 12/21/09).
McCarthy, Tara	Leave-MD/FMLA/CC Change	Teacher Special Education	N/A		HSN	9/1/2009	10/9/2009	Change - MD: 9/1/09 - 9/2/09 paid, with benefits; FMLA/CC: 9/3/09 - 10/9/09 unpaid, with benefits (RTW: 10/12/09).
Reed, Courtney	Leave-MD/FMLA/CC Change	Teacher Social Studies	N/A		HSS	9/1/2009	1/21/2010	Change - MD: 9/1/09 - 10/20/09 paid, with benefits; FMLA/CC: 10/21/09 - 1/20/10 unpaid, w/benefits (RTW: 1/21/10).
Lemeshow, Susan	Payment	Teacher Reading Recovery		\$18,354.00	MH	8/31/2009	8/31/2009	Payment of unused sick days, as per contract.
Lehman, Kristin	Reappoint - Change	LDTC - 60%	11MA +30	\$44,076.00 Prorated	CMS	11/3/09	6/30/2010	Reappoint as a LDTC returning from a LOA.; change from 100% to 60%.
<b>C: Non-Instructional</b>								
Berrios, Debra	Change	Bus Driver		\$23.17/hr.	TRANS	9/21/2009	6/30/2010	Change hours from 6.75 to 7.95/day.
Cszimadia, Ilona	Change	Bus Driver		\$23.17/hr.	TRANS	9/21/2009	6/30/2010	Change hours from 7.0 to 8.0/day.
Friedman, Norman	Change	Bus Driver		\$23.17/hr.	TRANS	9/21/2009	6/30/2010	Change hours from 5.0 to 5.3/day.
Fritts, Patricia	Change	Bus Driver		\$23.17/hr.	TRANS	9/21/2009	6/30/2010	Change hours from 6.75 to 7.55/day.
Husinko, Karalene	Change	Bus Driver		\$23.17/hr.	TRANS	9/21/2009	6/30/2010	Change hours from 7.15 to 7.95/day.
Trower-Brooks, Lucy	Change	Bus Driver		\$23.17/hr.	TRANS	9/21/2009	6/30/2010	Change hours from 6.75 to 7.35/day.
Adams, Daniel	Resign	Bus Aide		N/A	TRANS	8/31/2009	8/31/2009	Resign from position after 4 years with the district.
Maloney, Karen	Appoint	Bus Aide		\$11.52/hr.	TRANS	9/1/2009	6/30/2010	Appoint as a bus aide for 6.5 hrs/day, replacing Daniel Adams who resigned.
Brady, Jonathan	Change	Custodian		\$41,265.00 Prorated	CMS	9/7/2009	6/30/2010	Rescind stipend for boiler license.



Ashokkumar, Shanthi	Appoint	Instructional Assistant - SPED 1-to-1	\$16.20/hr.	HSN	9/1/2009	6/30/2010	To appoint as a 1-to-1 Special Ed Instructional Assistant who speaks Tamil at 7.50/hrs/day, replacing Stephen Lattin who resigned.
Burke, Nancy	Change	Instructional Assistant - SPED 1-to-1	N/C	CMS	9/1/2009	6/30/2010	Change to 7.25 hrs/day and change GAAP.
Shah, Netri	Change	Instructional Assistant - SPED 1-to-1	N/C	CMS	9/1/2009	6/30/2010	Change to 7/25 hrs/day.
Voorhees, Kristen	Change	Instructional Assistant - SPED 1-to-1	\$16.84/hr.	CMS	9/1/2009	6/30/2010	Change in salary to certified IA.
Foundas, Karen	Reappoint	Instructional Assistant - SPED	\$15.79/hr.	DN	9/1/2009	6/30/2010	Reappoint as an Instructional Assistant - SPED at 1.25 hrs/day.
Kastrup, Valerie	Change	Instructional Assistant - SPED	N/C	DN	9/1/2009	6/30/2010	Change to 6.75 hrs/day.
Matthews, Donna	Change	Instructional Assistant - SPED	N/C	DN	9/1/2009	6/30/2010	Change to 6.5 hrs/day, change GAAP code.
Symons, Lynn	Change	Instructional Assistant - SPED	N/C	DN	9/1/2009	6/30/2010	Change to 6.5 hrs/day, change GAAP code.
Dunn, Diane Elizabeth	Change	Instructional Assistant - SPED	N/A	GMS	9/1/2009	6/30/2010	Change location from TC to GMS at 7.25 hrs/day.
Snow, Ivan	Change	Instructional Assistant - SPED 1-to-1	N/C	GMS	9/1/2009	6/30/2010	Change to 7.25 hrs/day.
Blancosino, Alexandra	Change	Instructional Assistant - SPED 1-to-1	N/C	HSN	9/1/2009	6/30/2010	Change to 7.5 hrs/day.
Markowitch, David	Change	Instructional Assistant - SPED 1-to-1	N/C	HSN	9/1/2009	6/30/2010	Change to 7.5 hrs/day.
Powell, Dorothy	Change	Instructional Assistant - SPED 1-to-1	N/C	HSN	9/1/2009	6/30/2010	Change to 7.25 hrs/day and change GAAP.
Stein, Roberta	Change	Instructional Assistant - SPED 1-to-1	N/C	HSN	9/1/2009	6/30/2010	Change to 7.5 hrs/day.
Garcia, Ramon	Change	Instructional Assistant - SPED 1-to-1	N/C	HSS	9/1/2009	6/30/2010	Change to 7.25 hrs/day and change GAAP.
Tuan, Sandy	Change	Instructional Assistant - SPED 1-to-1	N/C	HSS	9/1/2009	6/30/2010	Change to 7.25 hrs/day and change GAAP.
Nadkarni, Neeta	Change	Instructional Assistant - SPED 1-to-1	N/C	MH	9/1/2009	6/30/2010	Change to 7 hrs/day.
Udeshi, Vimla	Change	Instructional Assistant - CR	N/C	MR	9/1/2009	6/30/2010	Change location and GAAP code to MR.
Alden, Mary	Change	Instructional Assistant - SPED	N/C	MR	9/1/2009	6/30/2010	Change to 6.5 hrs/day, change GAAP code.
Saravia, Pauline	Change	Instructional Assistant - SPED	N/C	MR	9/1/2009	6/30/2010	Change to 6.5 hrs/day.

Fisher, Jeffrey	Change	Instructional Assistant - SPED 1-to-1	N/C	MR	9/1/2009	6/30/2010	Change to 7 hrs/day, change location and GAAP code.
Bailin, Lori	Reappoint	Instructional Assistant - CR	\$16.74/hr.	VIL	9/1/2009	6/30/2010	Reappoint as a Instructional Assistant - CR for 6.5 hrs/day.
Natoli, Kimberly	Change	Instructional Assistant - SPED	N/C	VIL	9/1/2009	6/30/2010	Change to 6.5 hrs/day.
Recchia, Lisa	Change	Instructional Assistant - SPED	N/C	WIC	9/1/2009	6/30/2010	Change to 2.5 hrs/day.
Epstein, Susan	Resign	Instructional Assistant - SPED	N/A	GMS	9/8/2009	9/8/2009	Resign from position after 5 years with the district.
Conklin, Melissa	Change	Program Administrator	\$51,015.00	CE	7/1/2009	6/30/2010	Change salary from \$50,015 to \$51,015.
Cherubin, Gertha	Leave - FMLA	Custodian	N/A	HSN	8/31/2009	11/17/2009	FMLA: 8/31/09 - 11/17/09 unpaid, with benefits.
Bayous, Wayne	Resign	Assistant Head Custodian	N/A	MR	9/30/2009	9/30/2009	Resign from position after 11 years with the district due to retirement.
Bayous, Wayne	Payment	Assistant Head Custodian	\$1,678.80	MR	9/30/2009	9/30/2009	Payment of unused vacation days, as per contract.
Carvalho, James	Appoint	Security Aide	\$27,000.00 Prorated	HSS	9/16/2009	6/30/2010	Appoint as a Security Aide, replacing Frankie D'Arpa who transferred.
Cardone, Kevin	Termination	Electrical Foreman	N/A	B&G	8/31/2009	8/31/2009	Terminate from position after 9 years with the district.
<b>D: Substitutes/O ther</b>							
Voigtsberger, Kathleen	Appoint	Substitute Secretary	\$7.25/hr.	HSS	9/9/2009	6/30/2010	Appoint as substitute secretary from 3:00 PM to 4:00 PM.
Hanington, John	Change	Substitute Summer Computer Assistant	\$10.00/hr.	HSS	7/1/2009	9/7/2009	Change hourly rate from \$7.15 to \$10.00 as a substitute summer computer assistant (High school graduate).
Madigan, Michelle	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Reid, Shane C.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher.
Schumacher, Russell J.	Appoint	Substitute Teacher	N/A	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher for emergency purposes only.
Filasky, Holly G.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Gluck, Kathleen	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Kaplan, Suzanne	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Schimpf, Kyle J.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Verb, Joshua A.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)
Wilson, Kelly	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To appoint as a Substitute Teacher. (certified)

DeMilt, Linda F.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Marshall, Eric D.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Mishra, Radha K.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
Garzio, Michael A.	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	To reappoint as a Substitute Teacher. (certified)
Maresz, Michael	Resign	Substitute Teacher - Certified	N/A	DIST	9/1/2009	9/1/2009	To resign as a Substitute Teacher. (certified)
Spielman, Joan	Resign	Substitute Teacher - Certified	N/A	DIST	9/1/2009	9/1/2009	To resign as a Substitute Teacher. (certified)
Wentzler, Marilyn L.	Resign	Substitute Teacher - Certified	N/A	DIST	6/30/2009	6/30/2009	To resign as a Substitute Teacher. (certified)

#### **E: Extra Duty/Stipends**

##### **GMS**

Baier, Jennifer	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Cohen, Gaye	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Cook, Donna	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Gagliardo, Terri	Extra Duty	Dance Chaperones	\$48.48/event	BO	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Hoedl, Suzanne	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Kahlenberg, Pat	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Lasbury, Sharon	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Nordstrom, Jocelyn	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Novack, Judy	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Nugent, Jan	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
O'Brien, Margaret	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Robb, Eileen	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Schuster, Linda	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Snow, Ivan	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Trybulski, Diane	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Crilly, Michelle	Extra Duty - Change	Nurse - Summer	\$45.72/hr.	GMS	6/24/2009	9/1/2009	Summer hours for School Nurse, not to exceed 46 hours.
D'Orlando, Linda	Extra Duty	Curriculum	\$45.72/hr.	GMS	8/17/2009	8/19/2009	Curriculum writing, not to exceed 10 hrs.

Fregosi, Mary	Extra Duty	Curriculum	\$45.72/hr.	GMS	8/17/2009	8/19/2009	Curriculum writing, not to exceed 10 hrs.
Baier, Jennifer	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Cohen, Gaye	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Cook, Donna	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Gagliardo, Terri	Extra Duty	Supervision	\$18.91/hr.	BO	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Hoedl, Suzanne	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Kahlenberg, Pat	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Lasbury, Sharon	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Nordstrom, Jocelyn	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Novack, Judy	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Nugent, Jan	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
O'Brien, Margaret	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Robb, Eileen	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Schuster, Linda	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Snow, Ivan	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
Trybulski, Diane	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
<b>TC</b>							
Guest, Alice	Extra Duty - Change	Nurse - Summer	\$45.72/hr.	TC	7/1/2009	8/30/2009	Summer nurse work, not to exceed 50 hours.
<b>DN</b>							
Dunne, Nancy	Extra Duty	Planning	\$45.72/hr.	DN	7/1/2009	8/31/2009	Intervention Referral Service Committee, 5 hours total.
<b>HSN</b>							
Robinson, Todd	Extra Duty	Moving	\$45.72/hr.	HSN	8/10/2009	8/11/2009	Moving, 3 hours.
<b>CMS</b>							
Fraunberger, James	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2010	Chaperone, as needed.
Gamarnik, Aleksandr	Extra Duty	Chaperone	\$48.48 per event	CMS	9/1/2009	6/30/2010	Chaperone, as needed.
<b>WIC</b>							
Moran, Timothy	Extra Duty - Rescind	Bus Duty	N/A	WIC	9/1/2009	6/30/2010	Rescind bus duty.
Melofsky, Jane	Extra Duty	Bus Duty	15.38 an hr.	WIC	9/1/2009	6/30/2010	Bus duty, 1/2 hr/day.
<b>Homebound Instruction</b>							
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	9/1/2009	10/30/2009	Homebound instruction for all subjects, not to exceed a total of 90 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/1/2009	10/2/2009	Homebound instruction for all subjects, not to exceed a total of 50 hours.
Delre, Margaret	Rescind	Homebound Instruction	N/A	GMS	9/9/2009	9/9/2009	Rescind homebound instruction.

**Special Services**

Dresher, Gail	Extra Duty	Child Study Team	Per Diem	MR CMS	7/1/2009	8/31/2009	Additional 3 days for summer CST evaluations/IEPs.
Frankel, Jane	Extra Duty	Child Study Team	Per Diem	TC WIC	7/1/2009	8/31/2009	Additional 2.5 days for summer CST evaluations/IEPs.
Lantz-Hecker, Diane	Extra Duty	Child Study Team	Per Diem	HSN	7/1/2009	8/31/2009	Additional 7 days for summer CST evaluations/IEPs.
Levy, Lorell	Extra Duty	Child Study Team	Per Diem	TC	7/1/2009	8/31/2009	Additional 5 days for summer CST evaluations/IEPs.
Medina, Jen	Extra Duty	Child Study Team	Per Diem	SS	7/1/2009	8/31/2009	Additional 5 days for summer CST evaluations/IEPs.
Barbarasch, Eva	Extra Duty	ESY Speech Specialist	\$45.72/hr.	MR	7/6/2009	8/7/2009	ESY program speech specialist, an additional 7 hours.
Clements, Elizabeth	Extra Duty	ESY Speech Specialist	\$45.72/hr.	MR	7/6/2009	8/7/2009	ESY program speech specialist, an additional 7 hours.
Moore, Rowena	Extra Duty	ESY Speech Specialist	\$45.72/hr.	MR	7/6/2009	8/7/2009	ESY program speech specialist, an additional 7 hours.
Nowak, Bethann	Extra Duty	ESY Speech Specialist	\$45.72/hr.	MR	7/6/2009	8/7/2009	ESY program speech specialist, an additional 2 hours.
Kaspar, Kathryn	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
Kemler, Sue	Extra Duty	Moving	\$45.72/hr.	HSN	7/1/2009	8/31/2009	Moving, 12 hours.
Milstein, Aileen	Extra Duty	Moving	\$45.72/hr.	MR	7/1/2009	8/31/2009	Moving, 12 hours.

**Summer Curriculum/Professional Development**

Fisher, Melissa	Extra Duty - change	Professional Development	\$100/day	DIST	7/1/2009	8/31/2009	Grades K-5 - Inclusion Teaching Partners Training, 2 days. [Job 1741]
Bond, Chris	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	8/31/2009	LPDC - District, 3 hours. [Job 1351]
Leventhal, Nathan	Extra Duty	Professional Development	\$45.72/hr.	HSS	8/1/2009	8/31/2009	LPDC - School, 2 hours. [Job 1350]
Galley, Karen	Extra Duty	Professional Development	\$45.72/hr.	HSS	8/1/2009	8/31/2009	LPDC - School, 4 hours. [Job 1350]
Welsh, Brian	Extra Duty	Professional Development	\$45.72/hr.	HSS	8/1/2009	8/31/2009	LPDC - School, 4 hours. [Job 1350]
Coleridge, Susan	Extra Duty	Professional Development	\$45.72/hr.	MH	8/12/2009	8/22/2009	LPDC - School, 5 hours. [Job 1350]
Fisher, Michelle	Extra Duty	Professional Development	\$45.72/hr.	CMS	6/22/2009	8/31/2009	LPDC - School, 7.5 hours. [Job 1350]
McGurney, Brian	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/25/2009	8/25/2009	Presenter for New Teacher Orientation, not to exceed 3 hours.
Shen, Jume	Extra Duty	Summer Curriculum	\$45.72/hr.	DIST	6/22/2009	8/31/2009	Chinese Curriculum Mapping/Articulation, <u>total</u> program not to exceed 84 hours. [Job 1710]
Keenan, Beth	Extra Duty	Summer Curriculum	\$45.72/hr.	DIST	8/18/2009	8/31/2009	K-5 Literacy Council, 4.5 hours. [Job 1720]
Miele, Patricia	Extra Duty	Summer Curriculum	\$45.72/hr.	DIST	8/18/2009	8/31/2009	K-5 Literacy Council, 4.5 hours. [Job 1720]
Nugent, Denise	Extra Duty	Summer Curriculum	\$45.72/hr.	DIST	8/18/2009	8/31/2009	K-5 Literacy Council, 4.5 hours. [Job 1720]

**Stipend Athletic**

Thompson, Jay	Stipend Athletic -Rescind	Girls Soccer Coach	N/A	GMS	Fall	Fall	Rescind Girls Soccer Coach stipend.
Coppola, Rich	Stipend Athletic	Girls Soccer Coach	\$2,761.38	GMS	Fall	Fall	Girls Soccer Coach, 0 yrs. exp., paid in December.

LoCastro, Jennifer	Stipend Athletic -Rescind	Lacrosse Boys Coach	N/A	GMS	Spring	Spring	Rescind Boys Lacrosse Coach stipend.
Bennett, Frank	Stipend Athletic	Football Assistant Coach	\$4,602.30	HSN	Fall	Fall	Assistant Football Coach, 0 yrs. exp., paid in December.
Orlando, Heather	Stipend Athletic	Tennis JV Girls Coach	\$3,221.60	HSN	Fall	Fall	JV Girls Tennis Coach, 0 yrs. exp., paid in December.
Reid, Shane	Stipend Athletic	Soccer - Volunteer Coach	N/A	HSN	Fall	Fall	Soccer - Volunteer Coach.
Brzezynski, Ken	Stipend Athletic -Change	Wrestling JV Coach	\$5,752.88	HSN	Winter	Winter	Change to JV Wrestling Coach salary (No change in amount), 27 yrs. exp., paid in March.
Moshiri, Yasmeen	Stipend Athletic	Field Hockey JV Coach	\$3,681.84	HSS	Fall	Fall	JV Field Hockey Coach, 0 yrs. exp., paid in December.
Bartolone, Anthony	Stipend Athletic	Swimming Assistant Coach	\$4,602.30	HSS	Winter	Winter	Assistant Swimming Coach, 0 yrs. exp., paid in March.
<b>Stipend Non-Athletic</b>							
<b>CMS</b>							
Achtau, Max	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Bhatheja, Shveta	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Brown, Beth	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Davis, Scott	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty (Period 5), paid 1/2 in December and 1/2 in June.
Haggerty, Maureen	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Kotch, Raina	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Kwis, Eileen Chubik	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Leonhardt, Gary	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Mackenzie, Kevin	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Maggio, Vincent	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
McNamara, Timothy	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Murphy-Fernandez, Maureen	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Strachan, Sharon	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Walter, Brian	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Zaccaria, Marie	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Alley, Wendy	Stipend Non-Athletic	REBEL	\$1,000.00	CMS	9/1/2009	6/30/2010	Rebel grant paid 1/2 in December and 1/2 in June.
<b>HSS</b>							
Himself, Nancy	Stipend Non-Athletic	REBEL	\$1,000.00	HSS	9/1/2009	6/30/2010	Rebel grant paid 1/2 in December and 1/2 in June.
Adams, Mike	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.

Brennan, Dana	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Daniels, Erik	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Fisher, Bryan	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Hussong, Dan	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Hutchinson, Don	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Kanis, Belinda	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Miller, Chris	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Novak, Mike	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Radanovic, Steve	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Royster, Carla	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Schurtz, Robert	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Welsh, Brian	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Wayton, Kurt	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Ly, Marianne	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Choquette, Olga	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
O'Shaughnessy, Kate	Stipend Non-Athletic	Mentor - Shared 50%	\$502.50	HSS	9/1/2009	12/31/2009	Mentor - shared 50% for I Heng Chu, paid in December.
Wu, Weiling	Stipend Non-Athletic	Mentor - Shared 50%	\$502.50	HSS	9/1/2009	12/31/2009	Mentor - shared 50% for I Heng Chu, paid in December.
<b>HSN</b>							
Benitez-Morales, Carmen	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Connolly, Tom	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Courtney, Mike	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Czelusniak, Steve	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Hacker, Tom	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Hussong, Lori	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Kiernan, Jim	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Mitchell, Beth	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Paulsson, Albert	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Petrocelli, Tammy	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Reca, Cheryl	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.



Santoro, Mike	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Stubbs, Art	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Thyrum, Axel	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Warner, Trevor	Stipend Non-Athletic	Lunch Duty	\$1,855.00	HSN	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Fasanella, Jane	Stipend Non-Athletic	Mentor	\$2,010.00	HSN	9/1/2009	6/30/2010	Mentor for Giovanna Cantatore, paid 1/2 in December and 1/2 in June.
SooHoo, Carolyn	Stipend Non-Athletic	Mentor	\$2,010.00	HSN	9/1/2009	6/30/2010	Mentor for Linda Lagunzad, paid 1/2 in December and 1/2 in June.
Alley, Wendy	Stipend Non-Athletic	REBEL	\$1,500.00	HSN	9/1/2009	6/30/2010	Rebel grant paid 1/2 in December and 1/2 in June.
<b>DN</b>							
Bruce, Laura	Stipend Non-Athletic	Mentor	\$2,010.00	DN	9/1/2009	6/30/2010	Mentor for Anthony Kovatch, paid 1/2 in December and 1/2 in June.
Geel, Rosemary	Stipend Non-Athletic	Mentor	\$2,010.00	DN	9/1/2009	6/30/2010	Mentor for Samantha Druker, paid 1/2 in December and 1/2 in June.
<b>Special Services</b>							
Aruzzi, Kristin	Stipend Non-Athletic	Mentor	\$2,010.00	WIC	9/1/2009	6/30/2010	Mentor for Megan Fink, paid 1/2 in December and 1/2 in June.
<b>District</b>							
Guidotti, Anthony	Stipend Non-Athletic Rescind	Co-Coordinator Physical Education: K-8 - 50%	N/A	DIST	9/1/2009	6/30/2010	Rescind stipend as the Physical Education Co-Coordinator: K-8 - 50%.
<b>F: Community Education Staff</b>							
Cheresnick, Evan	Appoint	Assistant Group Leader	\$6,498.00	TC	9/1/2009	6/30/2010	Appoint as an Assistant Group Leader, 15 hrs/week.
McMullen, Caitlin	Appoint	Assistant Group Leader	\$6,498.00	MR	9/1/2009	6/30/2010	Appoint as an Assistant Group Leader, 15 hrs/week.
O'Cone, Patrick	Appoint	Assistant Group Leader	\$9.50/hr.	MR	9/1/2009	6/30/2010	Appoint as an Assistant Group Leader, 15 hrs/week.
Andrews, Ariel	Change	Assistant Group Leader	\$11,609.16	VIL	9/1/2009	6/30/2010	Change in salary.
Dutcher, Stephanie	Change	Assistant Group Leader	\$7,435.00	WIC	9/1/2009	6/30/2010	Change in salary.
Keavabhotla, Padma	Change	Assistant Group Leader	\$8,324.28	MR	9/1/2009	6/30/2010	Change in salary.
Ono, Haru	Change	Assistant Group Leader	\$9,562.32	MR	9/1/2009	6/30/2010	Change in salary.
Payton, Shirley	Change	Assistant Group Leader	\$9,234.00	DN	9/1/2009	6/30/2010	Change in salary.
Ridzyowski, Steven	Change	Assistant Group Leader	\$11,609.16	TC	9/1/2009	6/30/2010	Change in salary.
Schafer, Warren	Change	Assistant Group Leader	\$12.42/hr.	MH	9/1/2009	6/30/2010	Change in hourly rate.
Sciortino, Jaclyn	Change	Assistant Group Leader	\$12,164.52	MR	9/1/2009	6/30/2010	Change in salary.

Tafrow, Joan	Change	Assistant Group Leader	\$11,630.90	GMS	9/1/2009	6/30/2010	Change in salary.
Ageyman, Rhodalyn	Change	Group Leader	\$9,918.00	MH	9/1/2009	6/30/2010	Change in salary.
Beauchamp, Rafael	Change	Group Leader	\$15,486.00	WI	9/1/2009	6/30/2010	Change in salary.
DeVine, Patricia	Change	Group Leader	\$21,360.00	MH	9/1/2009	6/30/2010	Change in salary.
Girgis, Gina	Change	Group Leader	\$10,260.00	TC	9/1/2009	6/30/2010	Change in salary.
Hughes, Diana	Change	Group Leader	\$15,486.00	MR	9/1/2009	6/30/2010	Change in salary.
Jones, Connie	Change	Group Leader	\$16,020.00	MR	9/1/2009	6/30/2010	Change in salary.
Owen, Kenneth	Change	Group Leader	\$21,360.00	VI	9/1/2009	6/30/2010	Change in salary.
Sampath, Ushua	Change	Group Leader	\$15,486.00	TC	9/1/2009	6/30/2010	Change in salary.
Smith, Connie	Change	Group Leader	\$15,561.00	DN	9/1/2009	6/30/2010	Change in salary.
Tucci, Mauro	Change	Group Leader	\$15.00/hr.	VIL	9/1/2009	6/30/2010	Correct hourly rate from \$14.50 to \$15.00/hr.as an EDP Group Leader-PM based on prior years of experience.
Tuteja, Chun	Change	Group Leader	\$15,475.32	DN	9/1/2009	6/30/2010	Change in salary.
Weeast, Stephen	Change	Group Leader	\$10,290.00	CMS	9/1/2009	6/30/2010	Change in salary.
Tatulli, Samantha	Reappoint	High School Student - EDP	\$7.45/hr.	DN	9/1/2009	6/30/2010	Reappoint as a High School Student - EDP, as scheduled.
Mastrangeli, Peitro	Reappoint	Lighting Technician	\$26.66/hr.	HSN	9/1/2009	6/30/2010	Reappoint as a Lighting Technician, as needed.
Parks, Gary	Reappoint	Lighting Technician	\$28.02/hr.	HSN	9/1/2009	6/30/2010	Reappoint as a Lighting Technician, as needed.
Andrews, Ariel	Extra Duty	Parent Link Assistant	\$10.87/hr.	HSS	8/26/2009	8/26/2009	New Parent Link, Title I funded.
Hughes, Diana	Extra Duty	Parent Link Assistant	\$14.50/hr.	HSS	8/26/2009	8/26/2009	New Parent Link, Title I funded.
McLaughlin, Patricia	Extra Duty	Parent Link Assistant	\$33.50/hr.	HSS	8/26/2009	8/26/2009	New Parent Link, Title I funded.
Nita, Daniela	Extra Duty	Parent Link Assistant	\$23.50/hr.	HSS	8/26/2009	8/26/2009	New Parent Link, Title I funded.
Ridzyowski, Steven	Extra Duty	Parent Link Assistant	\$10.87/hr.	HSS	8/26/2009	8/26/2009	New Parent Link, Title I funded.
Kaplan, Debbie	Change	Site Supervisor	\$30,176.08	CMS	9/1/2009	6/30/2010	Change in salary.
McLaughlin, Patricia	Change	Site Supervisor	\$39,195.00	MR	9/1/2009	6/30/2010	Change in salary.
Mellan, Marissa	Change	Site Supervisor	\$24,219.00	WIC	9/1/2009	6/30/2010	Change in salary.
Piccarreta, Timothy	Change	Site Supervisor	\$26,640.90	MR	9/1/2009	6/30/2010	Change in salary.
Kozlowski, Josephine	Leave-MD/FMLA/CC	KE Instructor	N/A	MR	10/30/2009	2/21/2010	MD: 10/30/09 - 12/16/09 paid, with benefits; FMLA/CC: 12/17/09 - 2/21/10 unpaid, with benefits (RTW: 2/22/10).

**G. Emergent Hiring**

**9/15/2009**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**APPROVAL OF MINUTES**

Upon motion by Mr. Tucker, seconded by Mr. Johnson and by unanimous voice vote of all present, the following minutes were approved: August 18, 2009 Closed Session, August 18, 2009 Special Meeting, August 25, 2009 Closed Session and August 25, 2009 Meeting.

**LIAISON REPORTS** *(None)*

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

There were no public comments forthcoming at this time.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote, the meeting adjourned at 8:04 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
September 29, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:30 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Johnson, seconded by Mr. Tucker and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 7:38 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hochman	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**PUBLIC NOTICE**

Mr. Marathe stated that prior to the scheduled action of the Board of Education on October 13, 2009, the Board of Education will hold a public hearing on the 2009-2010 Annual District Report of Violence and Vandalism at Grover Middle School.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone. He stated that the Board is pleased to see so many in the audience this evening.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel also welcomed everyone to the first meeting in autumn. She commented that schools are certainly back in full swing and we're making our way through the Back-to-School Nights. The Back-to-School Nights provide an opportunity for parents to meet their children's teacher, get to learn more about our programs, and participate with their teachers in a partnership on behalf of the students throughout the year. One such program is the Mathematics Program Review which will be presented this evening. One of the ways this district has continually improved and evaluated its programs is through the program review process. There are several program reviews in progress right now and others are scheduled to begin in the near future. We are continually in a mode of improvement.

## **PRESENTATION:**

Mr. Russell Lazovick, Assistant Superintendent for Curriculum and Instruction, commented that the work heading up to the math program review presentation tonight has been very extensive and recognized the time and commitment that the K-12 District Math Committee and Math Curriculum Team devoted to this review. Their focus was to prioritize recommendations, develop an action plan and timeline in order to implement changes. Presentation was by Mr. David Argese, Assistant Principal and former math supervisor of grades K-3, Ms. Barbara Braverman, math supervisor of grades 4-8, Dr. Christopher Herte, math supervisor of grades 9-12, and Mr. Robert Krech, elementary math resource specialist. With recommendations from external consultants, their goals were to redesign the K-8 curriculum to prepare all students for an algebra course by 8<sup>th</sup> grade; revise the elementary curriculum to decrease the amount of content, increase rigor, and focus on the critical foundations of algebra; begin to develop a quarterly benchmark assessment program to track student progress; increase time allotted for math instruction at the elementary level to at least 60 minutes; and implement a professional development plan to support teachers in meeting high expectations for all students. Assessments will continue throughout the year, although some may need to be modified to match the revised curricula.

## **PUBLIC COMMENT**

At the July 28, 2009, meeting, several parents spoke about their concerns regarding special needs students. Meetings between parent representatives and administration have taken place and a review of Special Services and Special Education is to begin in the fall with the Board of Education's Curriculum & Instruction Committee as part of the program's review process. West Windsor residents Denise Dwyer, Mark Brugger, Nantanee Koppstein, Kathy Stratton, Steve Meersma, and Rebecca Painter spoke on this subject tonight. Comments included the following topics:

- Increase in special needs students.
- Number of due process cases.
- District's litigation costs and filings.
- Hiring a mediator to address concerns so litigation is reduced for better negotiations with parents.
- No parent input on IEP.
- Specific IEP reading programs and transitional plans.
- IEP meetings with the use of a follow-up letter for comment within 15-days.
- Communication failure between parents and district personnel.
- Procedure for conflict resolution.
- No sense of benchmarking.
- Issues persist with the same pattern of conduct.
- Needs to be best instruction practices with measureable and clear objectives.
- Process feels as if you are being managed.
- Department needs to listen to parents.
- Parents have more time to spend on researching into options for their children.
- Look into the special services needs culture.
- Not addressing the problems of first generation ESL parents.
- District should look at other districts to see what they are doing.
- Children are entitled to a free and appropriate education.

Bruce Salmestrelli, WWPEA representative, commented that the Back-to-School Nights were exciting for both the teachers and students. He thanked the administration and board for all the time and effort that has gone into the new math program. He stated that even though our passions are different, we are

here for student achievement and working together on this plan shows this dedication. He also thanked the board for their commitment and support of turn-key training.

Denise Dwyer expressed her concern about the math program as it relates to calculus in junior/senior year.

Dorothy Klotz, Travel Basketball Association, stated that when the district revised its building-use policy, it opened up access to the gyms on the weekends. This has met with great success and thanked the board. On a different note, she inquired about a rumor of privatizing the custodial staff. She wanted to point out that the custodial staff provides security and handles issues that arise between groups.

Board President Marathe commented that we are performing an economy and efficiency study to see how well we do things and what we might do to make improvements. When the study is finished, the board will take a look at the results and decide what the next steps will be. At this time with the economy in its current state and the school budget cycle beginning, it is only prudent for the board to look at areas for improvement.

Mr. Marathe addressed the issues of the parents. Under state law the board as a whole cannot meet with parents in private to discuss specific cases; there is a complaint policy in place that can be used to address specific issues. Currently, Special Education review is about to begin. We care about all our students. But, the review process is not a quick one and to be workable must address all of the special services issues and concerns.

## **COMMITTEE REPORTS**

### **FINANCE**

Mr. Johnson reported that the Finance Committee met on September 22, 2009. The finance items on tonight's agenda have been reviewed and are supported by the committee. The meeting mainly focused on the 2010-2011 upcoming budget. Discussion included: budget process review committee issues; capital spending; exploration of areas for possible savings; and the potential third round of Regular Operating District (ROD) Grants.

### **ADMINISTRATION**

There was a request to vote on items 1 and 2 separately.

Mr. Hochman read the following statement to be entered in the record for today's meeting:

"First let me state that I believe that both Superintendent Victoria Kniewel and Assistant Superintendent Larry Shanok are doing an excellent job. However, I am voting "No" on the contracts for Dr. Kniewel and Mr. Shanok, because I am fundamentally opposed to the large 3.5% increase in salary being given to them in these difficult economic times. Unemployment is hovering around 9.7 percent. Many people who have jobs are seeing their compensation decreased or frozen. State workers are being forced to take mandatory furloughs. Given the state of the economy, it is simply not fair to expect taxpayers to fund such large raises."

Mr. Johnson, Chairman of the Finance Committee, commented that he is sensitive to Mr. Hochman's concerns. His experience on the Finance Committee over the last five years and even prior to that while planning the referendum and evaluating the district, has found the financial practices of the district to be sound and responsible. The district has a rare AAA bond rating and, just as rare, recently received a Certificate of Excellence in Financial Reporting from the Association of School Business Officials.

This award represents a very significant achievement and reflects a commitment to the highest standards of school system financial reporting. The district has had seven years of moderate budget increases while applying consistent and conservative planning. Therefore, I am proud to move approval of Mr. Shanok's contract.

Mr. Hemant joined Mr. Johnson on favorably commenting on West Windsor-Plainsboro Regional School District's financial record and planning efforts since Mr. Shanok has been employed as the Assistant Superintendent of Finance.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote with eight Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

1. To approve the 2009-2010 school year contract for the Assistant Superintendent for Finance/Board Secretary.

Mrs. Walsh stated that she was pleased to move for the approval of the 2009-2010 Superintendent's contract. Dr. Kniewel efforts have been very effective in this district and she works tirelessly for our students and the results have been very positive.

Mr. Kaye seconded the motion and commented that the quality of a district depends upon its leadership and staff. As a board member over the last four years, he has seen Dr. Kniewel demonstrate the high quality of leadership that she possesses and her ability to maintain stability during the recent administrative transitions. Her focus never falters from what is best for every child and her understanding is reflected in her professionalism and support of our staff and community.

Mr. Marathe stated that Dr. Kniewel has been very successful for the past two years and her leadership has been excellent.

Upon motion by Mrs. Walsh, seconded by Mr. Kaye, and by roll call vote with eight Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

2. To approve the 2009-2010 school year addendum to the contract for the Superintendent of Schools.

Upon motion by Mrs. Walsh seconded by Mr. Kaye, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

### **Consultants – Special Services**

3. To approve Professional Education Services, Inc. (PESI) for the 2009-2010 school year to provide homebound services on an as-needed basis at a rate of \$45.72 per hour.
4. To approve Lynn Frass, physical therapist, at a rate of \$80 per hour on an as-needed basis for the 2009-2010 school year.

### **CJPRIDE**

5. To approve the joint purchasing and service agreement related to diversity recruitment for the Central Jersey Program for the Recruitment of Diverse Educators (CJPRIDE), a consortium of public school districts composed of East Windsor Regional, Ewing, Franklin, Hamilton, Hillsborough, Hopewell Valley Regional, Jackson, Lawrence, Montgomery, Princeton Regional, Robbinsville, South Brunswick, and West Windsor-Plainsboro Regional School Districts through June 30, 2010, at a discounted cost of \$225, as the West Windsor-Plainsboro Regional School District serves as the facilitating school district.



**CURRICULUM AND INSTRUCTION** (no items)

**FINANCE**

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Business Services**

1. Payment of bills as follows:
  - a) Bill List for September 29, 2009 (run on 9/23/09) in the amount of \$14,201,267.92.
  - b) Capital Projects Bill List for September 29, 2009 (run on 9/22/09) in the amount of \$142,876.16.
2. Budget transfers as follows:
  - a) 2009-2010 school year as shown on the expense account adjustments run on September 11, 2009 (Adjustment No. 93-141).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of July 31, 2009, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of July 31, 2009.

**Change Orders**

4. Change Order No. 1 – General construction contract for Stoneridge, Inc., for the Pool Renovations at the West Windsor-Plainsboro Regional High School North (Architects/Planners Project #3866), as recommended by Faridy Veisz Fraytak, to install VGB compliant main drain covers, in the amount of \$3,046.27. This change order increases the contract amount of \$87,800 to \$90,846.27.
5. Change Order No. 1 – General construction contract for Gres Paving Company, Inc., for the Drainage Corrections at Village Elementary School (Architects/Planners Project #3940), as recommended by Faridy Veisz Fraytak, to install four speed humps and all related work at HS North, in the amount of \$10,000. This change order increases the contract amount of \$61,000 to \$71,000.
6. Change Order No. 8 – Electrical contract of Voacolo Electric, Inc., for the Additions and Alterations to the West Windsor-Plainsboro High School South (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak, to provide custom electrical connection panel (\$1,097), restore site lighting along walk (\$15,850), cost to repair/replace in-ground electrical boxes (\$2,742), and a credit for contractor's share of cost of repairs to site lighting (\$1,701), in the total amount of \$17,988. This change order increases the contract amount of \$3,054,641 to \$3,072,629.
7. Change Order No. 9 – Electrical contract of Voacolo Electric, Inc., for the Additions and Alterations to the West Windsor-Plainsboro High School South (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak, to provide copper conductors for Company Switch (\$2,947) and cost to install monitoring contacts to seven auditorium smoke vents (\$1,200), in the total amount of \$4,147. This change order increases the contract amount of \$3,072,629 to \$3,076,776.

**Grant**

**Revision**

8. To revise the dollar amount of the following grant originally approved on July 28, 2009, and revised August 25, 2009:
- a) To submit the entitlement grant of \$370,861 for the “No Child Left Behind Act” Consolidated formula sub-grant (formerly the IASA) from the State of New Jersey for the Fiscal Year 2010.

Title I Total	(no change)	\$161,571
Title II Part A	(no change)	132,403
Title II Part D	(revised)	1,654
Title III	(revised)	59,485
Title IV	(revised)	15,748

**Travel and Related Expenses Reimbursement**

9. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
- a) To approve the attendance of two Technology staff members and two administrators to attend “Infinite Campus User Conference” on November 4, 2009, to November 5, 2009, in Hauppauge, New York, at a cost not to exceed \$550 per person.

**Transportation**

**Quotes-Public Routes**

10. Award the Student Transportation quote for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Per Diem Aide Cost</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
First Student	JWS	\$143.00	100	\$29.00	\$1.00	\$17,200.00
First Student	TA09	\$165.00	88	\$30.00	\$1.00	\$17,160.00
First Student	MR54	\$177.00	83	\$28.00	\$1.00	\$17,015.00
Rick Bus	TC50	\$66.00	180	\$22.00	\$2.00	\$15,840.00
Rick Bus	WE51	\$80.00	180	\$ 8.00	\$2.00	\$15,840.00
Rick Bus	EPS	\$120.00	143	N/A	\$2.00	\$17,160.00
Rick Bus	WE54	\$120.00	101	\$49.00	\$2.00	\$17,069.00
H&N Transportation	COLMID	\$72.00	180	\$20.00	\$2.00	\$16,560.00

Correction-Contract

11. Route number correction to First Student Multi Contract Number FS-SE091 approved July 28, 2009, for the 2009-2010 school year as follows:

<u>Tier</u>	<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
#7	NC51	\$107.00	\$14.00	\$ .75
#7	DN53	\$107.00	\$14.00	\$ .75

12. Destination correction to Dapper Bus Company Multi Contract Number DASE091 approved July 28, 2009, for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>School</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
Dapper Bus Co.	NEW2	Sypec Center	\$33.00	\$2.50

Cancellation

13. To cancel the Joint Transportation Agreement awarded July 28, 2009, to reflect change in students enrollment status as follows:

<u>Route</u>	<u>Location</u>	<u>Joiner District</u>	<u># Host Students</u>	<u># Joiner Students</u>	<u>Revenue</u>
TA ESY	Titusville Academy	East Windsor	2	0	\$0.00

**PERSONNEL**

Mr. Marathe noted the retirement of Maryanne Eileen O’Mahony, Guidance Counselor, after 12 years of service to the district and expressed thanks for her service.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**September 29, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

<u>Name</u>	<u>Nature of Action</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>	<u>Loc.</u>	<u>Date Effective</u>	<u>Date Termin.</u>	<u>Discussion</u>
<b>A:</b>								
<b>Administrators</b>								
None								
<b>B: Instructional</b>								
Bronfman, Jaime	Appoint	Teacher Physical Education - 31%	4MA	\$15,348.10 Prorated	TC	9/17/2009	6/30/2010	Appoint as a 31% Physical Education teacher, replacing Barbara Lalli who transferred.
Filasky, Holly	Appoint	Teacher Elementary - 40%	2MA	\$19,408.00 Prorated	MH	TBD	6/30/2010	Appoint as a 40% Elementary teacher, new position.
Mustoe, Sarah	Appoint	Media Specialist - 80%	6MA+ 30	\$42,800.00 Prorated	HSN	9/30/2009	6/30/2010	Appoint as an 80% Media Specialist due to a reallocation of funds.
Frost, Amanda	Appoint - Change	Teacher Social Studies	0MA	\$47,920.00	GMS	9/1/2009	6/30/2010	Change from "TBD" to the "actual" start date as a 100% Social Studies teacher, replacing Helen Tyson who retired.
Zapolski, Kathryn	Appoint - Repl.	Teacher 2nd Grade	3BA	\$46,910.00 Prorated	TC	10/1/2009	6/30/2010	Appoint as a 100% 2nd grade leave-replacement for a teacher on a LOA.

Bhatia, Samita	Change	Teacher Elementary - 40%		N/A	MR	9/1/2009	6/30/2010	Change GAAP code as a 40% Elementary teacher from Title I to the school account.
Hegerty, Delia	Change	Teacher Elementary - 40%		N/A	MR	9/1/2009	6/30/2010	Change GAAP code as a 40% Elementary teacher from Title I to the school account.
Lalli, Barbara	Change	Teacher Physical Education		N/A	MR	9/1/2009	6/30/2010	Change location and GAAP codes as a Physical Ed teacher from WIC-27%, TC-27% and MR-46% to 100%-MR.
Perry, Enid	Change	Teacher Reading Recovery		N/A	MH	9/1/2009	6/30/2010	Change locations and GAAP codes from WIC and DN to 100% MH.
Hoeflinger, Kimberly	Change %	Teacher Special Education	10MA +30	\$72,765.00	GMS	9/1/2009	6/30/2010	Change from a 100% to a 110% Special Ed teacher due to an additional section.
Picco, Amy	Leave - LOA/FMLA/CC	Teacher Art		N/A	GMS	9/11/2009	6/30/2010	LOA: 9/11/09 - 11/4/09 paid, with benefits; FMLA/CC: 11/5/09 - 1/28/10 unpaid, with benefits; CC: 1/29/10 - 6/30/10 unpaid, no benefits (RTW: 9/1/10).
Shio, Michele	Leave - MD/FMLA/CC	Teacher Special Education		N/A	MR	1/4/2010	2/28/2010	MD: 1/4/10 - 1/29/10 paid, with benefits; FMLA/CC: 2/1/10 - 2/28/10 unpaid, with benefits (RTW: 3/1/10).
Harrell, Raymonde	Payment	Teacher 2nd Grade		\$9,035.40	WIC	9/30/2009	9/30/2009	Payment of unused sick days, as per contract.
Moncada, Brandy	Change - Reappoint	Teacher Spanish	9MA	\$58,110.00 Prorated	HSS	10/15/2009	6/30/2010	Change ending date for FMLA with benefits from 10/9/09 to 10/14/09; Reappoint as a 100% Spanish teacher, returning from a LOA.
McCarthy, Tara	Reappoint	Teacher Special Education	8BA	\$53,610.00 Prorated	HSN	10/12/2009	6/30/2010	Reappoint as a 100% Special Education teacher, returning from a LOA (Tenure date: 11/23/2009).
O'Mahony, Maryanne Eileen	Resign	Guidance Counselor		N/A	MH	1/31/2010	1/31/2010	Resign from position after 12 years with the district for the purpose of retirement.
<b>C: Non-Instructional</b>								
Busco, Michael	Change	Acting Operations Foreman		\$62,373.00 Prorated	HSS	9/14/2009	TBD	Change from a HSS maintenance worker to an "Acting" operations foreman, replacing Scott Gallagher.
Jones, Michael	Change	Acting Operations Foreman		\$60,381.00 Prorated	DN	9/8/2009	TBD	Change from a B&G maintenance worker to an "Acting" operations foreman, replacing Richard Golding.
Adams, Robert	Change	Assistant Head Custodian		\$46,493.00 Prorated	MR	9/21/2009	6/30/2010	Change from a Custodian to an Assistant Head Custodian, replacing Wayne Bayous who retired (Salary: \$43,353; Shift differential: \$1,040; Longevity: \$1500; Black Seal: \$600).
Hairston, Chester	Change	Custodian		\$42,285.00 Prorated	MR	9/21/2009	6/30/2010	Change location from DN to MR replacing Robert Adams who transferred (Salary: \$39,765; Shift differential: \$520; Longevity: \$2,000).
Wang, Dajun	Change	Custodian - 50%		\$16,317.50 Prorated	DIST	8/7/2009	6/30/2010	Change in salary to reflect the acquisition of a pool license (Stipend: \$625.00).
Recchia, Lisa	Reappoint	Instructional Assistant - SPED		By Contract	WIC	9/1/2009	6/30/2010	Reappoint as an Instructional Assistant - SPED at 2.5 hrs/day.
Agnello, Ann Marie	Change	Instructional Assistant - SPED		N/C	CMS	9/9/2009	6/30/2010	Change from 7.0 to 7.25 hrs/day.
Alden, Mary	Change	Instructional Assistant - SPED		N/C	MR	9/9/2009	6/30/2010	Change from 6.5 to 7.0 hrs/day.

Kastrup, Valerie	Change	Instructional Assistant - SPED	N/C	DN	9/9/2009	6/30/2010	Change from 6.75 to 7.0 hrs/day.
Symons, Lynn	Change	Instructional Assistant - SPED	N/C	DN	9/14/2009	6/30/2010	Change from 6.5 to 7.0 hrs/day.

**D:  
Substitutes/  
Other**

Tampellini, Joan	Appoint	Substitute Cafeteria Aide	TBD	DIST	9/30/2009	6/30/2010	Appoint as a substitute cafeteria aide.
Singh, Anne	Appoint	Substitute Secretary	\$10.00/hr.	DIST	9/29/2009	6/30/2010	Appoint as a substitute secretary.
Walker, Raymond	Change	Substitute Summer Computer Assistant	\$10.50/hr.	MR	9/4/2009	9/30/2009	Change ending date from 9/4/09 to 9/30/09 as a substitute computer assistant.
Davis, Shannon E.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher.
Telang, Manisha M.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher.
Thompson, Emily S.	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher.
Valeri, Kristina	Appoint	Substitute Teacher	\$80/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher.
Kohli, Renu	Resign	Substitute Teacher	N/A	DIST	9/14/2009	9/14/2009	Resign as a substitute teacher.
Brienza, Lauren	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Bronfman, Jaime L.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	9/17/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Kerzner, Lori A.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Certified to NJ/certified.
Li, Bess S.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Certified to NJ/certified.
Petrozzini, Kathryn	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Certified to NJ/certified.
Rothera, Robin E.	Change	Substitute Teacher - Certified	\$90/day	DIST	9/1/2009	6/30/2010	Change in salary from County Certified to NJ/certified.

**E: Extra Duty/Stipends**

**Homebound Instruction**

Anderson, Lucy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/9/2009	11/13/2009	Homebound instruction for Math, not to exceed a total of 18 hours.
Beste, Steve	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	9/9/2009	10/9/2009	Homebound instruction for Social Studies, not to exceed a total of 8 hours.
Bolos, Amy	Extra Duty	Homebound Instruction	\$45.72/hr.	DN	9/9/2009	6/18/2010	Homebound instruction to address IEP goals for students, not to exceed a total of 30 hours.
Chiocca, Diane	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	9/9/2009	10/9/2009	Homebound instruction for French, not to exceed a total of 8 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/14/2009	11/9/2009	Homebound instruction for Language Arts & World History, not to exceed a total of 28 hours total.

Delre, Margaret	Extra Duty	Homebound Instruction	\$45.72/hr.	MR	9/9/2009	6/18/2010	Homebound instruction to address IEP goals for students, not to exceed a total of 36 hours.
Doener, Alyce	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	9/9/2009	10/9/2009	Homebound instruction for Math, not to exceed a total of 8 hours.
Jenoriki, Mary	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/10/2009	10/13/2009	Homebound instruction for World History, not to exceed a total of 12 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/9/2009	11/13/2009	Homebound instruction for Language Arts, American Studies II, Forensic Science/Genetics & Consumer Economics, not to exceed a total of 72 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/14/2009	11/9/2009	Homebound instruction for Science & Health, not to exceed a total of 28 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/14/2009	10/22/2009	Homebound instruction for Language Arts I, World History & Science, not to exceed a total of 30 hours.
Marrolli, Kathleen	Extra Duty - Rescind	Homebound Instruction	N/A	CMS	9/1/2009	10/30/2009	Rescind 90 hours of homebound instruction for all subjects.
Maskell, Andrew	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	9/9/2009	10/9/2009	Homebound instruction for Science, not to exceed a total of 8 hours.
Petersack, Lauren	Extra Duty	Homebound Instruction	\$45.72/hr.	MR	9/9/2009	6/18/2010	Homebound instruction to address IEP goals for students, not to exceed a total of 30 hours.
Scaturo, Andrea	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/10/2009	10/13/2009	Homebound instruction for Language Arts I not to exceed a total of 12 hours.
Stewart, Anita	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/14/2009	11/30/2009	Homebound instruction for Biology, not to exceed a total of 24 hours.
Vlassenko, Caryn	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/10/2009	10/13/2009	Homebound instruction for Geometry, not to exceed a total of 12 hours.
Wilson, Kelly	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	9/9/2009	10/9/2009	Homebound instruction for IRLA, not to exceed a total of 8 hours.
Wu, Wei Ling	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/10/2009	10/13/2009	Homebound instruction for Chinese, not to exceed a total of 12 hours.
<b>VIL</b>							
Plebani, Thomas	Extra Duty	Guidance Counselor - Summer	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Approve an additional 8 hours for summer guidance counselor work.
Wilder, Denise	Extra Duty	Media Specialist - Summer	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Approve an additional 5 hours for summer media specialist work.
Edwards, Sharon	Extra Duty	Moving	\$45.72/hr.	VIL	7/1/2009	8/31/2009	Moving, 12 hours.
<b>GMS</b>							
Adair, Alicia	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Adair, Alicia	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
<b>Professional Development</b>							
Galley, Karen	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Right to Know - "Train the Trainer" training & presenting, 8 hours.

Nunziato, Christine	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Right to Know - "Train the Trainer" training & presenting, 8 hours.
Reca, Cheryl	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/1/2009	9/1/2009	Preparation time for presenting during the Professional Development Day, 10 hours.
<b>Summer Curriculum</b>							
Johnson, Juliana	Extra Duty	Summer Curriculum	\$45.72/hr.	DIST	8/1/2009	8/31/2009	Grade 3 and Grade 4 Articulation, 5 hours. [Job 1719]
Korn, Renee	Extra Duty	Summer Curriculum	\$45.72/hr.	DIST	8/25/2009	8/31/2009	K-7 Mathematics, 5 hours. [Job 1716]
<b>DN</b>							
Guglielmo, Patricia	Extra Duty	Bus Duty	\$15.38/hr.	DN	9/1/2009	6/30/2010	Bus duty, not to exceed a 1/2 hr/day.
Sost, Stacy	Extra Duty	Bus Duty	\$15.38/hr.	DN	9/1/2009	6/30/2010	Bus duty, not to exceed a 1/2 hr/day.
Tsui, Allison	Extra Duty	Bus Duty	\$15.38/hr.	DN	9/1/2009	6/30/2010	Bus duty, not to exceed a 1/2 hr/day.
Warner, Jean	Extra Duty	Bus Duty	\$15.38/hr.	DN	9/1/2009	6/30/2010	Bus duty, not to exceed a 1/2 hr/day.
Nugent, Denise	Extra Duty - Change	Summer Screenings	\$45.72/hr.	DN	7/1/2009	9/1/2009	Additional summer hours needed for screening new students, <u>total additional program hours</u> not to exceed 20.
Richer, Diane	Extra Duty - Change	Summer Screenings	\$45.72/hr.	DN	7/1/2009	9/1/2009	Additional summer hours needed for screening new students, <u>total additional program hours</u> not to exceed 20.
Yokomizo, Tarynn	Extra Duty - Change	Summer Screenings	\$45.72/hr.	DN	7/1/2009	9/1/2009	Additional summer hours needed for screening new students, <u>total additional program hours</u> not to exceed 20.
<b>MH</b>							
Collins, Eileen	Extra Duty - Change	Bus Duty	\$15.38/hr.	MH	9/1/2009	6/30/2010	Bus duty, change from 1.0 to 1.50 hrs/day.
Finnie, Gina	Extra Duty - Change	Bus Duty	\$15.38/hr.	MH	9/1/2009	6/30/2010	Bus duty, change from 1.25 to 1.50 hrs/day.
<b>MR</b>							
Udeshi, Vimla	Extra Duty	Bus Duty	\$15.38/hr.	MR	9/1/2009	6/30/2010	Bus duty, not to exceed a 1/2 hr/day.
<b>TC</b>							
Stergios-Cano, Stephanie	Extra Duty	Bus Duty	\$15.38/hr.	TC	9/1/2009	6/30/2009	Bus duty, 1/2 hr/day.
Guest, Alice	Extra Duty - Change	Nurse - Summer	\$45.72/hr.	TC	7/1/2009	8/30/2009	Approve an additional 25 hours for summer nurse work.
McFall, Renee	Extra Duty - Change	School Planning/Staff Development	\$45.72/hr.	TC	7/1/2009	8/30/2009	Approve an additional 6 hours for School Planning/Staff Development Committee.
<b>Special Services</b>							
Ritz, Donna	Extra Duty	Moving	\$45.72/hr.	HSN	7/1/2009	8/31/2009	Moving, 12 hours.



Dresher, Gail	Extra Duty	Child Study Team	Per Diem	MR	7/1/2009	8/31/2009	Approve an additional 3 days for summer CST/IEPs, as mandated by the NJ state code.
Jaroszewski, Mary	Extra Duty	Instructional Assistant - SPED	\$17.74/hr.	HSN	8/31/2009	6/30/2010	Assist with after-school activities for special-needs students, as per IEPs, as needed.
Lee, Kelly	Extra Duty	Instructional Assistant - SPED	\$17.30/hr.	HSN	8/31/2009	6/30/2010	Assist with after-school activities for special-needs students, as per IEPs, as needed.
Fraunberger, James	Extra Duty	Instructional Assistant - SPED 1-to-1	\$17.24/hr.	HSN	9/9/2009	6/30/2010	Assist with after-school activities for special-needs students, as per IEPs, as needed.
Gamarnik, Alex	Extra Duty	Instructional Assistant - SPED 1-to-1	\$16.20/hr.	HSN	9/8/2009	6/30/2010	Assist special-needs students with busing, as needed.
Gamarnik, Alex	Extra Duty	Instructional Assistant - SPED 1-to-1	\$16.20/hr.	HSN	9/8/2009	6/30/2010	Assist with after-school activities for special-needs students, as per IEPs, as needed.
Voorhees, Kristin	Extra Duty	Instructional Assistant - SPED 1-to-1	\$16.84/hr.	CMS/ HSN	8/31/2009	6/30/2010	Assist with after-school activities for special-needs students, as per IEPs, as needed.

### CMS

Voorhees, Kristin	Extra Duty	Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
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### HSN

Giardino, Sandra	Extra Duty	Moving	\$45.72/hr.	HSN	9/5/2009	9/5/2009	Moving, 1.5 hours.
Prezlock, Barbara	Extra Duty	Moving	\$45.72/hr.	HSN	9/1/2009	9/4/2009	Moving, 12 hours.
Robinovitz, Terri	Extra Duty	Moving	\$45.72/hr.	HSN	8/18/2009	8/28/2009	Moving, 12 hours.

### Stipend Athletic

Haggerty, Maureen	Stipend Athletic - Rescind	Soccer Girls	N/A	CMS	Fall	Fall	Rescind stipend as the Girls Soccer Coach.
Sachs, Leah	Stipend Athletic	Soccer Girls	\$2,761.38	CMS	Fall	Fall	Soccer Girls, 0 yrs. exp., paid in December.
Verb, Joshua	Stipend Athletic	Football Assistant Coach	\$4,602.30	HSS	Fall	Fall	Football Assistant Coach, 0 yrs. exp., paid in December.
Botwin, David	Stipend Athletic	Wrestling Assistant Coach	\$4,602.30	HSS	Winter	Winter	Wrestling Assistant Coach, 2 yrs. exp., paid in March.
Chang, Edward	Stipend Athletic - Change	Fencing Head Coach	\$4,832.42	HSS	Winter	Winter	Change from an Assistant to the Head Fencing Coach, 0 yrs. exp., paid in March.

### Stipend Non-Athletic

### CMS

Greener, Marguerite	Stipend Non-Athletic	Head Teacher	\$1,299.00	CMS	9/1/2009	6/30/2010	Head Teacher - Physical Education, paid 1/2 in December and 1/2 in June.
Tognela, Samantha	Stipend Non-Athletic	Head Teacher	\$1,299.00	CMS	9/1/2009	6/30/2010	Head Teacher - Special Education, paid 1/2 in December and 1/2 in June.
Woodward, Brian	Stipend Non-Athletic	Head Teacher	\$1,299.00	CMS	9/1/2009	6/30/2010	Head Teacher - Music, paid 1/2 in December and 1/2 in June.
Buck, Alicia	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	CMS	9/1/2009	6/30/2010	Head Teacher - Life Skills - 50%, paid 1/2 in December and 1/2 in June.

Krzyzkowski, Robert	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	CMS	9/1/2009	6/30/2010	Head Teacher - Industrial Technology - 50%, paid 1/2 in December and 1/2 in June.
Serughetti, David	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	CMS	9/1/2009	6/30/2010	Head Teacher - Art - 50%, paid 1/2 in December and 1/2 in June.
Murphy-Fernandez, Maureen	Stipend Non-Athletic - Rescind	Lunch Duty	N/A	CMS	9/1/2009	6/30/2010	Rescind lunch duty stipend.
Davis, Scott	Stipend Non-Athletic	Lunch Duty	\$1,855.00	CMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Jackson, Michael	Stipend Non-Athletic	Lunch Duty - 50%	\$927.50	CMS	9/1/2009	6/30/2010	Lunch Duty - 50%, paid 1/2 in December, 1/2 in June.
Scanlan, Linda	Stipend Non-Athletic	Lunch Duty - 50%	\$927.50	CMS	9/1/2009	6/30/2010	Lunch Duty - 50%, paid 1/2 in December, 1/2 in June.
McNamara, Timothy	Stipend Non-Athletic - Change	Lunch Duty - 50%	\$927.50	CMS	9/1/2009	6/30/2010	Lunch Duty - 50%, paid 1/2 in December, 1/2 in June.
Zaccaria, Marie	Stipend Non-Athletic - Change	Lunch Duty - 50%	\$927.50	CMS	9/1/2009	6/30/2010	Lunch Duty - 50%, paid 1/2 in December, 1/2 in June.
Marsch, Jill	Stipend Non-Athletic	Mentor - 50%	\$1,005.00	CMS	9/1/2009	6/30/2010	Mentor for Anthony Paglione, paid 1/2 in December and 1/2 in June.
McDowell, Catherine	Stipend Non-Athletic	Mentor - 50%	\$1,005.00	CMS	9/1/2009	6/30/2010	Mentor for Anthony Paglione, paid 1/2 in December and 1/2 in June.
Sizemore, Sherry	Stipend Non-Athletic	Mentor (2nd year) - 50%	\$502.50	CMS	9/1/2009	6/30/2010	Mentor for Suey-Lain Pei (2nd year) - 50%, paid 1/2 in December and 1/2 in June..
<b>GMS</b>							
Agalias, George	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Beste, Steve	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Brzezynski, Ken	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Cassidy, Dennis	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Frost, Amanda	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Kroll, Judith	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
McGurney, Brian	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
McNeil, Ginny	Stipend-Non-Athletic	Lunch Duty - 50%	\$927.50	GMS	9/1/2009	6/30/2010	Lunch Duty - 50%, paid 1/2 in December and 1/2 in June.
Morris, Melissa	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Stec, Rich	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Thompson, Jay	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.

Warwick, Jen	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
Wendel, Wayne	Stipend-Non-Athletic	Lunch Duty	\$1,855.00	GMS	9/1/2009	6/30/2010	Lunch Duty, paid 1/2 in December and 1/2 in June.
<b>HSS</b>							
Schomburg, Erin	Stipend Non-Athletic	Mentor	\$2,010.00 Prorated	HSS	9/1/2009	1/30/2010	Mentor for Michael Garzio, paid in December.
Galazin, Nadra	Stipend Non-Athletic	Mentor	\$2,010.00	HSS	9/1/2009	6/30/2010	Mentor for Valerie Kearns, paid 1/2 in December and 1/2 in June.
Shannon, Karen	Stipend-Non Athletic	Academic Decathlon Advisor	\$4,107.55	HSS	9/1/2009	6/30/2010	Academic Decathlon Advisor, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Choquette, Olga	Stipend-Non Athletic	Chess Club	\$690.35	HSS	9/1/2009	6/30/2010	Chess Club, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Wu, Wei-ling	Stipend-Non Athletic	Chinese Club Advisor	\$661.58	HSS	9/1/2009	6/30/2010	Chinese Club Advisor, 8 yrs. exp., paid 1/2 in December and 1/2 in June.
Pearson, Melissa	Stipend-Non Athletic	9th Grade Advisor-Shared 50%	\$1,265.63	HSS	9/1/2009	6/30/2010	9th Grade Advisor-Shared 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
O'Shaughnessy, Kate	Stipend-Non Athletic	9th Grade Advisor-Shared 50%	\$1,265.63	HSS	9/1/2009	6/30/2010	9th Grade Advisor-Shared 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Jenorki, Mary	Stipend-Non Athletic	10th Grade Advisor-Shared 50%	\$1,265.63	HSS	9/1/2009	6/30/2010	10th Grade Advisor-Shared 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Reed, Courtney	Stipend-Non Athletic	10th Grade Advisor-Shared 50%	\$1,265.63	HSS	9/1/2009	6/30/2010	10th Grade Advisor-Shared 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Hoch, Nancy	Stipend-Non Athletic	11th Grade Advisor-Shared 50%	\$1,898.45	HSS	9/1/2009	6/30/2010	11th Grade Advisor-Shared 50%, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Javick, Kristine	Stipend-Non Athletic	11th Grade Advisor-Shared 50%	\$1,898.45	HSS	9/1/2009	6/30/2010	11th Grade Advisor-Shared 50%, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Atlas, Mary	Stipend-Non Athletic	12th Grade Advisor-Shared 50%	\$1,984.74	HSS	9/1/2009	6/30/2010	12th Grade Advisor-Shared 50%, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Leventhal, Nathan	Stipend-Non Athletic	12th Grade Advisor-Shared 50%	\$1,984.74	HSS	9/1/2009	6/30/2010	12th Grade Advisor-Shared 50%, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Fisher, Mark	Stipend-Non Athletic	Color Guard Advisor	\$6,351.17	HSS	9/1/2009	6/30/2010	Color Guard Advisor, 10 yrs. exp., paid in December.
Patterson, Brian	Stipend-Non Athletic	Debate League Advisor	\$2,025.01	HSS	9/1/2009	6/30/2010	Debate League Advisor, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Himsel, Nancy	Stipend-Non Athletic	Eighth Grade Connection	\$1,691.35	HSS	9/1/2009	6/30/2010	Eighth Grade Connection, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
LeBlanc, Janine	Stipend-Non Athletic	Fall Play Assistant Director	\$2,071.04	HSS	9/1/2009	6/30/2010	Fall Play Assistant Director, 1 yr. exp., paid in December.
Bonora, Roseann	Stipend-Non Athletic	Fall Play Director	\$3,382.69	HSS	9/1/2009	6/30/2010	Fall Play Director, 4 yrs. exp. paid in December.
Chapin, Janice	Stipend-Non Athletic	First Edition	\$2,381.69	HSS	9/1/2009	6/30/2010	First Edition, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Pearson, Melissa	Stipend-Non Athletic	Future Problem Solvers	\$3,451.73	HSS	9/1/2009	6/30/2010	Future Problem Solvers, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Noaman, Maureen	Stipend-Non Athletic	French Club	\$1,380.69	HSS	9/1/2009	6/30/2010	French Club, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Ly, Marianne	Stipend-Non Athletic	Future Business Leaders of	\$1,725.86	HSS	9/1/2009	6/30/2010	Future Business Leaders of America - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in

		America - 50%					June.
Reichmann, Carol	Stipend-Non Athletic	Future Business Leaders of America - 50%	\$1,725.86	HSS	9/1/2009	6/30/2010	Future Business Leaders of America - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Lawrence, Alexandra	Stipend-Non Athletic	Gay - Straight Student Alliance	\$862.93	HSS	9/1/2009	6/30/2010	Gay - Straight Student Alliance, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Dine, Ute	Stipend-Non Athletic	German Club	\$1,104.55	HSS	9/1/2009	6/30/2010	German Club, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Hoch, Nancy	Stipend-Non Athletic	Human Relations Coordinator	\$4,694.35	HSS	9/1/2009	6/30/2010	Human Relations Coordinator, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Royster, Carla	Stipend-Non Athletic	Human Relations Assistant Coordinator	\$3,451.73	HSS	9/1/2009	6/30/2010	Human Relations Asst. Coordinator, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Reed, Courtney	Stipend-Non Athletic	Interact Club	\$2,071.04	HSS	9/1/2009	6/30/2010	Interact Club, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Pappalardo, Anthony	Stipend-Non Athletic	Jazz Band Director - Shared	\$1,495.75	HSS	9/1/2009	6/30/2010	Jazz Band Director - Shared, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Price, Jason	Stipend-Non Athletic	Jazz Band Director - Shared	\$1,495.75	HSS	9/1/2009	6/30/2010	Jazz Band Director - Shared, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Marcus, Judy	Stipend-Non Athletic	Junior Statesmen of America	\$4,602.30	HSS	9/1/2009	6/30/2010	Junior Statesmen of America Advisor, 13 yrs. exp., paid 1/2 in December and 1/2 in June.
Daniels, Erik	Stipend-Non Athletic	HELP Advisor	\$1,587.79	HSS	9/1/2009	6/30/2010	HELP Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Chai, Janice	Stipend-Non Athletic	Korean Language Club	\$1,438.22	HSS	9/1/2009	6/30/2010	Korean Language Club, 13 yrs. exp., paid 1/2 in December and 1/2 in June.
Novak, Michael	Stipend-Non Athletic	Lighting Booth	\$2,531.27	HSS	9/1/2009	6/30/2010	Lighting Booth, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Chang, Edward	Stipend-Non Athletic	Literary Magazine (ECHOES)	\$1,380.69	HSS	9/1/2009	6/30/2010	Literary Magazine (ECHOES), 1 yr. exp., paid 1/2 in December and 1/2 in June.
Price, Jason	Stipend-Non Athletic	Marching Band Assistant Director	\$3,911.96	HSS	9/1/2009	6/30/2010	Marching Band Asst. Director, 2 yrs. exp., paid in December.
Collins, Scott	Stipend-Non Athletic	Marching Band Director	\$6,834.42	HSS	9/1/2009	6/30/2010	Marching Band Director, 5 yrs. exp., paid in December.
Reichmann, Carol	Stipend-Non Athletic	Math League Advisor	\$3,175.59	HSS	9/1/2009	6/30/2010	Math League Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
LeBlanc, Janine	Stipend-Non Athletic	Math League Assistant	\$1,771.89	HSS	9/1/2009	6/30/2010	Math League Asst., 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Borsuk, Brad	Stipend-Non Athletic	Model United Nations	\$3,037.52	HSS	9/1/2009	6/30/2010	Model United Nations, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Schomberg, Erin	Stipend-Non Athletic	Model United Nations Assistant	\$1,380.69	HSS	9/1/2009	6/30/2010	Model United Nations Asst., 1 yr. exp., paid 1/2 in December and 1/2 in June.
Atlas, Mary	Stipend-Non Athletic	National Art Honor Society - Shared	\$1,380.69	HSS	9/1/2009	6/30/2010	National Art Honor Society - Shared, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Leventhal, Nathan	Stipend-Non Athletic	National Art Honor Society - Shared	\$1,380.69	HSS	9/1/2009	6/30/2010	National Art Honor Society - Shared, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Rodrigo, Jose	Stipend-Non Athletic	National Honor Society	\$1,150.58	HSS	9/1/2009	6/30/2010	National Honor Society, 1 yr. exp., paid 1/2 in December and 1/2 in June.

Mitchell, Donna	Stipend-Non Athletic	Newspaper Advisor	\$4,349.17	HSS	9/1/2009	6/30/2010	Newspaper Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
McBride, Randy	Stipend-Non Athletic	One Act Play - Director - Shared	\$3,290.64	HSS	9/1/2009	6/30/2010	One Act Play Director - Shared, 5 yrs. exp., paid in June.
Marinsky, Deborah	Stipend-Non Athletic	One Act Play - Director - Shared	\$3,290.64	HSS	9/1/2009	6/30/2010	One Act Play Director - Shared, 5 yrs. exp., paid in June.
Adams, Michael	Stipend-Non Athletic	Outdoor Adventure - Shared	\$1,518.76	HSS	9/1/2009	6/30/2010	Outdoor Adventure - Shared, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Spicer, Colleen	Stipend-Non Athletic	Outdoor Adventure - Shared	\$1,518.76	HSS	9/1/2009	6/30/2010	Outdoor Adventure - Shared, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Himsel, Nancy	Stipend-Non Athletic	Peer Counseling - Shared	\$927.50	HSS	9/1/2009	6/30/2010	Peer Counseling - Shared, 16 yrs. exp., paid 1/2 in December and 1/2 in June.
Walker, Jo-Anne	Stipend-Non Athletic	Peer Counseling - Shared	\$927.50	HSS	9/1/2009	6/30/2010	Peer Counseling - Shared, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Davis, Michael	Stipend-Non Athletic	Percussion Advisor	\$2,531.27	HSS	9/1/2009	6/30/2010	Percussion Advisor, 5 yrs. exp., paid in December.
Price, Jason	Stipend-Non Athletic	Percussion Ensemble	\$2,301.15	HSS	9/1/2009	6/30/2010	Percussion Ensemble, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
McBride, Randy	Stipend-Non Athletic	Pirate News & Views	\$3,558.00	HSS	9/1/2009	6/30/2010	Pirate News & Views, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Gasper, Stacey	Stipend-Non Athletic	Pirate Players Co-Advisor	\$3,911.96	HSS	9/1/2009	6/30/2010	Pirate Players Co-Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Glassband, Ellin	Stipend-Non Athletic	Pirate Players Co-Advisor	\$3,911.96	HSS	9/1/2009	6/30/2010	Pirate Players Co-Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Allison, Glenn	Stipend-Non Athletic	Radio Station	\$6,615.81	HSS	9/1/2009	6/30/2010	Radio Station, 16 yrs. exp., paid 1/2 in December and 1/2 in June.
Pica, Nancy	Stipend-Non Athletic	Red Cross Club	\$3,221.61	HSS	9/1/2009	6/30/2010	Red Cross Club, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Bhattacharya, Meenakshi	Stipend-Non Athletic	Science Club - Shared	\$1,342.34	HSS	9/1/2009	6/30/2010	Science Club Advisor - shared, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Field, Brendan	Stipend-Non Athletic	Science Club - Shared	\$1,181.26	HSS	9/1/2009	6/30/2010	Science Club Advisor - shared, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Shannon, Karen	Stipend-Non Athletic	Science Club - Shared	\$1,073.87	HSS	9/1/2009	6/30/2010	Science Club Advisor - shared, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Bhattacharya, Meenakshi	Stipend-Non Athletic	Science Olympiad	\$3,969.48	HSS	9/1/2009	6/30/2010	Science Olympiad, 8 yrs. exp., paid 1/2 in December and 1/2 in June.
Perez, Maria	Stipend-Non Athletic	Spanish Club	\$1,150.58	HSS	9/1/2009	6/30/2010	Spanish Club Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Chapin, Janice	Stipend-Non Athletic	Spring Musical Assistant - Voice	\$3,440.22	HSS	9/1/2009	6/30/2010	Spring Musical Assistant - Voice, 7 yrs. exp., to be paid in June.
Bonora, Roseann	Stipend-Non Athletic	Spring Musical - Director	\$5,752.88	HSS	9/1/2009	6/30/2010	Spring Musical - Director, 2 yrs. exp., to be paid in June.
Stoddard, Marilyn	Stipend-Non Athletic	Spring Musical - Choreographer	\$4,314.66	HSS	9/1/2009	6/30/2010	Spring Musical - Choreographer 19 yrs. exp., to be paid in June.
Collins, Scott	Stipend-Non Athletic	Spring Musical - Instrumental	\$2,657.83	HSS	9/1/2009	6/30/2010	Spring Musical - Instrumental, 4 yrs. exp., to be paid in June.
Novak, Michael	Stipend-Non Athletic	Stage Crafts - Fall	\$1,691.35	HSS	9/1/2009	6/30/2010	Stage Crafts - Fall, 3 yrs. exp., to be paid in December.

Novak, Michael	Stipend-Non Athletic	Stage Crafts - Winter and Spring	\$3,382.69	HSS	9/1/2009	6/30/2010	Stage Crafts - Winter and Spring, 3 yrs. exp., to be paid in June.
Mauro, Jean	Stipend-Non Athletic	String Quartet	\$2,588.79	HSS	9/1/2009	6/30/2010	String Quartet, 18 yrs. exp., paid 1/2 in December and 1/2 in June.
Moncada, Brandy	Stipend-Non Athletic	Student Council Advisor	\$5,074.04	HSS	9/1/2009	6/30/2010	Student Council Advisor, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Smith, Cheryl	Stipend-Non Athletic	Unity Day Advisor	\$352.00	HSS	9/1/2009	6/30/2010	Unity Day Advisor, 1 yr. exp., paid 1/2 in Dec., 1/2 in June.
Bhattacharya, Meenakshi	Stipend-Non Athletic	Waksman Scientific Research Club	\$2,991.50	HSS	9/1/2009	6/30/2010	Waksman Scientific Research Club, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Welsh, Brian	Stipend-Non Athletic	Washington Seminar Director	\$3,031.00	HSS	9/1/2009	6/30/2010	Washington Seminar Director, paid 1/2 in December and 1/2 in June.
Welsh, Brian	Stipend-Non Athletic	Washington Seminar Coordinator	\$1,720.00	HSS	9/1/2009	6/30/2010	Washington Seminar Coordinator, paid 1/2 in December and 1/2 in June.
Galazin, Nadra	Stipend-Non Athletic	Washington Seminar Coordinator	\$1,720.00	HSS	9/1/2009	6/30/2010	Washington Seminar Coordinator, paid 1/2 in December and 1/2 in June.
Levanduski, Karen	Stipend-Non Athletic	Yearbook Advisor	\$5,292.65	HSS	9/1/2009	6/30/2010	Yearbook Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Marinsky, Deborah	Stipend-Non Athletic	Yearbook Assistant	\$3,865.93	HSS	9/1/2009	6/30/2010	Yearbook Assistant, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
McBride, Randy	Stipend-Non Athletic	Yearbook Assistant	\$3,865.93	HSS	9/1/2009	6/30/2010	Yearbook Assistant, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
<b>Special Services</b>							
Belton, Stacy	Stipend-Non-Athletic	Larkability Club Advisor	\$1,380.69	HSN	9/1/2009	6/30/2010	Larkability Club Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Miller, Kristin	Stipend-Non-Athletic	Mentor	\$2,010.00	WIC	9/1/2009	6/30/2010	Mentor for Kristin Glover, paid 1/2 in December and 1/2 in June.
Fox, Andrea	Stipend-Non-Athletic	Mentor - 50%	\$1,005.00	HSN	9/1/2009	6/30/2010	Mentor - 50% for Karen Kersch, paid 1/2 in December and 1/2 in June.
Schannen, Lisa	Stipend-Non-Athletic	Mentor - 50%	\$1,005.00	HSN	9/1/2009	6/30/2010	Mentor - 50% for Karen Kersch, paid 1/2 in December and 1/2 in June.
<b>MR</b>							
King, Rebecca	Stipend-Non-Athletic	Mentor - 50%	\$1,005.00	MR	9/1/2009	6/30/2010	Mentor - 50% for Kimberly Miller, paid 1/2 in December and 1/2 in June.
Ramirez, Luis	Stipend-Non-Athletic	Mentor - 50%	\$1,005.00	MR	9/1/2009	6/30/2010	Mentor - 50% for Kimberly Miller, paid 1/2 in December and 1/2 in June.
Gregorio, Mary	Stipend-Non-Athletic	Mentor - 50%	\$1,005.00	MR	9/1/2009	6/30/2010	Mentor for Samita Bhatia and Delia Hegarty (40% Elementary Teachers), paid 1/2 in December and 1/2 in June.
<b>DIST</b>							
O'Donnell, Kathryn	Stipend Non-Athletic Rescind	Co-Coordinator Physical Education: K-8 - 50%	N/A	DIST	9/1/2009	6/30/2010	Rescind Co-coordinator - Physical Education K-8 stipend.
Carr, Tina	Stipend Non-Athletic	Coordinator Art K-12	\$1,576.00	DIST	9/1/2009	6/30/2010	Coordinator - Art K-12, paid 1/2 in December and 1/2 in June.
Alley, Wendy	Stipend Non-Athletic	8th Grade Connection	\$405.00	DIST	9/1/2009	6/30/2010	8th Grade Connection, funded by Municipal Alliance Grant, paid in June.



<b>TC</b>							
Mansfield, Beth	Stipend Non-Athletic	Building Science Coordinator - 50%	\$788.00	TC	9/1/2009	6/30/2010	Building Science Coordinator - 50%, paid 1/2 in December and 1/2 in June.
Perry, Nicole	Stipend Non-Athletic	Building Science Coordinator - 50%	\$788.00	TC	9/1/2009	6/30/2010	Building Science Coordinator - 50%, paid 1/2 in December and 1/2 in June.

**F: Community Education Staff**

Woodard, Rishard	Appoint	Assistant Group Leader	\$6,498.00	DN	9/8/2009	6/30/2010	Appoint as an Assistant Group Leader at 15 hrs/week.
Dutcher, Stephanie	Change	Assistant Group Leader	\$10.87/hr.	WIC	9/1/2009	6/30/2010	Change rate of pay from salaried to hourly.
Visalakshmi Kesavabhotla, Padmavathi	Reappoint	Assistant Group Leader	\$8,324.28	MR	9/14/2009	6/30/2010	Reappoint as an Assistant Group Leader - PM at 15 hrs/week.
Christie, Shayne	Extra Duty	EDP Assistant	\$15.00/hr.	CMS	9/1/2009	6/30/2010	EDP Assistant for special-needs student, not to exceed 6 hrs/week.
Connor, Colleen	Extra Duty	EDP Assistant	\$14.78/hr.	CMS	9/1/2009	6/30/2010	EDP Assistant for special-needs student, not to exceed 6 hrs/week.
Sampath, Usha	Reappoint	Group Leader	\$15,486.00	VIL	9/1/2009	6/30/2010	Reappoint as a Group Leader - AM/PM at 25 hrs/week.
Brzezynski, Daniel	Reappoint	High School Student - EDP	\$7.45/hr.	DN	9/1/2009	6/30/2010	Reappoint as a High School Student - EDP at 15 hrs/week.
Gallagher, Patrick	Reappoint	High School Student - EDP	\$7.45/hr.	MR	9/1/2009	6/30/2010	Reappoint as a High School Student - EDP at 15 hrs/week.
Stein, Zachary	Reappoint	High School Student - EDP	\$7.45/hr.	DN	9/1/2009	6/30/2010	Reappoint as a High School Student - EDP at 15 hrs/week.
Thompson, Paul	Reappoint	High School Student - EDP	\$7.45/hr.	TC	9/1/2009	6/30/2010	Reappoint as a High School Student - EDP at 15 hrs/week.
Thompson, Steven	Reappoint	High School Student - EDP	\$7.45/hr.	WIC	9/1/2009	6/30/2010	Reappoint as a High School Student - EDP at 15 hrs/week.
Verma, Sushma	Appoint	KE Aide	\$18,000.00	MR	9/8/2009	6/30/2010	Appoint as a KE Aide at 30 hrs/week.
Jones, Maureen	Reappoint	Summer Assistant	\$12.00/hr.	MR	7/20/2009	8/20/2009	Reappoint as a Summer Assistant.
Wang, Xiuqun	Change	Summer Coordinator	\$17.00/hr.	HSN	6/22/2009	8/14/2009	Change from a Summer Assistant to a Summer Coordinator; change in salary.

**G. Emergent Hiring**

**9/29/2009**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**APPROVAL OF MINUTES**

Upon motion by Mr. Johnson, seconded by Mr. Manikandan and by unanimous voice vote of all present, the minutes of the September 15, 2009 Meeting was approved.

**LIAISON REPORTS** (None)



**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

Jennifer Howard, West Windsor resident, commented that it was disconcerting to hear assertions about litigation issues. As a parent and taxpayer, the perception of spending so much tax dollars in this financial climate is alarming.

Alice Maniere, West Windsor resident, stated that the parents were referring to the department, not about an individual. She requested that the board and administration talk and interview the staff; don't look at it as a personnel issue. She also requested that they use parent input.

Upon motion by Mr. Johnson, seconded by Mr. Manikandan and by unanimous voice vote, the meeting adjourned at 9:13 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
October 13, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:34 p.m. in the media center of Grover Middle School. Upon motion by Mr. Tucker seconded by Mr. Kaye and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel and negotiations. The meeting reconvened to open session at 7:38 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hochman	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Board Member Hochman was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro’s and West Windsor’s township clerks and in each of the district schools.

**BOARD PRESIDENT’S COMMENTS**

Mr. Marathe welcomed everyone to the meeting.

**SUPERINTENDENT’S COMMENTS**

Dr. Kniewel expressed her thanks to the student athletes at both high schools for their participation at the “Serve Up Hope for the Cure” event being held at High School South tonight and for contributing to their communities by raising funds in such an important way.

**STUDENT REPRESENTATIVE COMMENTS**

High School South, Andrew Pinelli commented that it was great to be back at another meeting. There have been many interesting activities going on at South and many coming up in the near future. Back-to-School Night was a great event; parents were shown around by Peer Leaders, Student Council, and National Honor Society members. Additionally, many teachers discussed Infinite Campus and how it related to their specific subject and the student/parent/teacher relationship. This past weekend was the PTSA Flea Market, a south tradition, it is an opportunity to raise funds and have a good time. Tonight is the joint North v. South “Serve Up Hope for the Cure” event, which is a volleyball game in which all proceeds go to Breast Cancer Research. Indicative of a real movement at South, a lot of school groups are fundraising for and donating time to local charitable organizations. To name a few, Student Council proceeds are going to the March of Dimes; National Honors Society pledging fundraising efforts to a group that serves adults with mental disabilities in the Mercer County area; and, Chinese Club fundraising to donate to Chinese

families affected by the recent earthquake. South students realize they have a responsibility to our local community and, in some cases, the world as a whole. The district's college fair is being hosted at South, which is a herculean effort by the Guidance department. In attendance is nearly 200 colleges and universities; the fact that this many are participating shows the favorable reputation of our students, and surrounding area, especially given today's economy situation. Next week is South's Homecoming and everyone is eagerly looking forward to it. On another note, the "green" movement at South has been proceeding; the science wing has a wind turbine; solar panels are starting to get placed on the new theatre roof; and the recycling club (started last year) is underway in managing nearly all the paper recycling at the school. Environmental sustainability is very important to our student body; and, we thank the board for investing resources and time into making our school and district a more environmentally friendly place.

High School North, Greg Solak stated that it has only been a month since the last Board meeting, but it seems as though an entire year has passed. The homecoming dance, pep rally, alumni brunch, class games, back-to-school night, and the club fair are just a few of the many events North has hosted in the past few weeks. Homecoming could only be described as a phenomenal success! With an entirely newly elected executive board and two new advisors, the event was revamped from the ground up. The student council collaborated together and divided the larger responsibilities among the executive board members which proved to be extremely successful. Events included spirit points for student participation in pajama Monday, superhero Tuesday, college hoodie Wednesday, heritage day Thursday, and class color/class shirt Friday. Student participation hit over 90 percent and over \$4,000 was raised. North hosted its first club fair with more than 20 clubs of different interests including the Model United Nations, Red Cross, Academic Decathlon, Future Business Leaders, and everything in between. Whether a student was interested in pursuing a political career, simulation of the UN or interested in learning more about the Federal Reserve, there was a club for them to join. Back-to-School Night was a success; peer leaders and student ambassadors helped run the event. Peer leaders also organized the Just a Chance concert, which was a beautiful event showcasing student's musical abilities and talent. In conclusion, I must commend the High School North fall sport teams and their exceptional record of athletic achievement. The football team won their homecoming game; both the boys and girls soccer teams are leading nearly perfect seasons; girl tennis, volleyball, and field hockey teams are playing exceptionally well; and of course, the cross country teams have been outstanding.

### **PUBLIC COMMENT**

Several parents, staff, and members of High School South's swim and diving teams were present and representatives from the various groups spoke about the High School South pool enclosure.

- Sandra Grant, spoke on behalf of the HS South swim team and their parents. She described the history of the "bubble," the team's challenges and triumphs, and the spirit and pride being known as the "team that swims at the bubble." She expressed the groups desire for the board to share the details of what is being done to get them back into the bubble; and, thanked the board for their time and support.
- Rebecca Lewinson, captain of the swim team at High School South, spoke on behalf of the swim and diving teams. Expressing their concerns for practice and meets for the upcoming season which begins on November 16<sup>th</sup>.
- Lee Swanson, diving coach for North and South, shared information on the growth of the program and concerns if the pool is not available. She wants the team to be successful!

Mr. Hemant voiced the board members and administration's awareness of the importance of the bubble and assured everyone that they are doing everything they can to get the project done. Background information was shared about the setbacks which included: State approval process; construction code changes; necessary sprinkler variance application; fire restrictions; fire wall

requirements; changes in pool anchors; and, new air flow required changes. In addition, there were delays in going out to bid, contractor not meeting deadlines, and dealing with the timeline of the various components such as the contractor, installer, architect, manufacture, inspections, etc. Presently, the bubble structure is being fabricated and we are working on the delivery and installation date for the air support structure. The contractor has finally addressed items which affect production of the remainder of the structure such as field measurements and verification of conditions. Based on discussions and communication that we have had with the manufacturer, we expect that the manufacturing of the structure will be completed in the near future. We are meeting with the contractor every week until the project is completed.

Staff members, union representatives, and community members were present to discuss the hiring of Advocate, Inc.

- Sue Levine, WWPSSA president, wanted to share a disturbing issue on the firing of custodial and maintenance staff. She expressed the community's high level of expectation not only in instruction but in service, safety, and security as well. In her view, hiring a private company or outsourcing is an economic decision that will place our students, staff and district at risk.
- Jay Bryant, West Windsor resident, read the article in the WWP News about privatizing and doesn't believe it works. As a homeowner, he doesn't want to put his investment at risk by outsourcing the buildings. Look at other areas to reduce costs.
- Curtis Meissner, WWPFA president, inquired when this issue was board approved.
- Quentin Walsh, Plainsboro resident, stated that the community taxes are extremely high and it was a choice he made because of the quality of education. He commended that the board has done a great job. With the current economy reality, the board must be cost conscious and explore options. He applauded the board for reviewing services and considering outsourcing. However, the process needs to be transparent, study needs to be analyzed, findings researched, inquiries as to the quality of contractor, effects on the education environment, and public discussions, before decisions are made.
- Bob Bonazzi, West Windsor resident, as a taxpayer and former NJEA executive director, commented that subcontracting doesn't work and it doesn't fit into WWP.

Mr. Marathe affirmed that voting on this issue has not taken place; nor, any resolutions passed. Mr. Shanok stated that discussions have taken place with two board committees. An operations department economy and efficiency study is being performed and only a study. If we proceed with a request for proposals, it will be handled the same way we handled our food service contract. Mr. Marathe commented that the school board hasn't seen the study, the study has not been talked about and certainly no one has been told they do not have a job. Given all the financial constraints, the board has decided to undertake a study to study the effectiveness of our operations department. Once the study results are available, the board will review it, a discussion will take place, the numbers we are looking at will be made public, and there will be an opportunity to look at the numbers and make comments. This process, as we have done in the past with food service, will be transparent. Only then will the board make their decision.

### **SPECIAL PUBLIC HEARING ON THE 2008-2009 ANNUAL DISTRICT REPORT OF VIOLENCE AND VANDALISM**

In accordance with the State's Sunshine Law, adequate notice of this Special Meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

Dr. David Aderhold presented the Annual District Report of Violence and Vandalism for 2008-2009 to the board. He reviewed the number of incidents, costs incurred, actions taken, and offender and victim information. He noted the district's activities planned to recognize School Violence and Vandalism Awareness Week, proactive programs for student safety, and student support programs. The current administrative focus will be on reviewing student behavior code, utilization of the student activities contract, reviewing the harassment, intimidation and bullying policy, and the district crisis plan review. The report was well received by the board.

### **SPECIAL OPPORTUNITY FOR PUBLIC COMMENT ON THE 2008-2009 ANNUAL DISTRICT REPORT OF VIOLENCE AND VANDALISM**

There was no public comment forthcoming at this time.

Upon motion by Mrs. Walsh, seconded by Mr. Kaye, and by roll call vote with all board members present voting yes, the following board action was unanimously approved:

1. To accept the "2008-2009 Annual District Report of Violence and Vandalism" as required by the New Jersey State Department of Education (*N.J.S.A. 18A:17-46* and *N.J.A.C. 6A:16-5.3(f)*).

The Special Public Hearing on the 2008-2009 Annual District Report of Violence and Vandalism adjourned at 7:56 p.m.

The regular board meeting reconvened immediately.

### **COMMITTEE REPORTS**

#### **Curriculum and Instruction**

Mr. Kaye reported that on October 8, 2009, the committee met and the following items are on tonight's agenda for approval: continuation of the partnership with Rider university's CONNECTED Consortium Program Phase II Initiative; Reading and Writing project Network to provide 2009-2010 professional development services for administrators according to state-mandated professional growth plans; approximately 50 teachers to attend a free professional development workshop at Teachers College at Columbia University; three Advanced Placement History Teachers to attend a College Board Advanced Placement U.S. History Workshop; two staff members attendance at the 2009 Post-Program Network for Program Excellence meeting for the STARTALK Hindi Immersion Camp; and, student funded overnight field trips. In addition, the committee discussed the following: State changes to graduation requirements such as timelines and the 2010-2011 freshman class to complete a course in financial literacy; review of mathematics textbooks to support the new sequence of math curriculum; and status of program reviews in Language Arts and Social Studies, Special Service, Bilingual/ESL, and Science.

#### **Administration & Facilities**

Mrs. Walsh stated that the committee met on October 6, 2009. A considerable amount of time was spent on discussing the High School South pool enclosure and the continuing struggle with the contractor. Update on other projects included: Dutch Neck shingle roof is substantially completed; HS North pool is complete; HS South little theatre had final inspections; Millstone River fire alarm panel installation has been rescheduled for November 5-6; one-year extensions for the solar rebate grants; security door projects are underway at several elementary schools and at Grover; and, a field light discussion took place for the creation of an independent committee for informational purposes to communicate the value added and address concerns in using field lights. The committee approved Community Education's request to utilize Dutch Neck Presbyterian Church during the

school day for English as a Second Language classes for adults. Also, the committee discussed the Strauss Esmay review of the WW-P policy manual and how we will proceed to make the necessary policy revisions and additions. The discussion on Corporate Advertising was tabled until the next meeting.

### **ADMINISTRATION**

Upon motion by Mr. Tucker, seconded by Mr. Kaye, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

#### **Legal**

1. To approve the settlement agreement for educational program and placement of Special Education student 09302005, as recommended by the district legal counsel.

#### **Panasonic Foundation**

2. To approve the participation of the superintendent of schools in the Panasonic Foundation-sponsored New Jersey Network of Superintendents for the 2009-2010 school year at a membership cost of \$700.

### **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved with a correction to item 2 for travel:

#### **CONNECT-ED**

1. To approve the continuation of the partnership with Rider University's CONNECT-ED Consortium Program Phase II Initiative, which is dedicated to providing teacher professional development in science and mathematics. The partnership includes:
  - a) Entering into a Memorandum of Understanding pertaining to Year Two, September 1, 2009, to August 31, 2010, of a three-year commitment. [Year One approved November 18, 2008.].
  - b) Participation in Year Two of Phase II at a cost of \$2,500 (part of the district's financial contribution to support Phase II).

#### **Professional Development**

2. To approve the Reading and Writing Project Network to provide 2009-2010 professional development services for principals at a cost not to exceed \$7,350 plus travel expense.

#### **Overnight Field Trips**

3. To approve the following overnight field trips [student funded unless noted]:
  - a) To approve an overnight field trip for Community Middle School Grade 8 French Class trip to Montreal and Quebec City, Canada, from June 20, 2010, to June 25, 2010. The cost of the trip is approximately \$1,050 per student.

- b) To approve an overnight field trip for High School North Model Congress to Princeton University, Princeton, New Jersey, from November 19, 2009, to November 22, 2009. The cost of the trip is approximately \$160 per student.
- c) To approve an overnight field trip for High School South Model United Nations to Rutgers University, New Brunswick, New Jersey, from November 12, 2009, to November 15, 2009. The cost of the trip is approximately \$325 per student.
- d) To approve an overnight field trip for High School South Junior States of America (JSA) to the Mid-Atlantic Fall State Convention in Parsippany, New Jersey, from November 21, 2009, to November 22, 2009. The cost of the trip is approximately \$120 per student.
- e) To approve an overnight field trip for High School South Model United Nations to the Ivy League Model UN Club, Philadelphia, Pennsylvania, from January 28, 2010, to January 31, 2010. The cost of the trip is approximately \$325 per student.
- f) To approve an overnight field trip for High School South Model United Nations to Georgetown University, Washington, D.C., from February 11, 2010, to February 14, 2010. The cost of the trip is approximately \$325 per student.
- g) To approve a change to the dates of an overnight field trip for High School South Washington Seminar to Washington, D.C., to March 16, 2010, to March 20, 2010. [The cost of the trip remains unchanged at approximately \$750 per student.]
- h) To approve an overnight field trip for High School South Model United Nations to Washington, D.C., from March 25, 2010, to March 28, 2010. The cost of the trip is approximately \$325 per student.
- i) To approve an overnight field trip for High School South ESL Students to YMCA Camp Mason, New Jersey, from May 13, 2010, to May 15, 2010. The cost of the trip is approximately \$100 per student.

## **FINANCE**

There was a request to vote on the 1(a) separately.

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved with a correction to the route cost of item 10:

### **Travel and Related Expenses Reimbursement**

1. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.



- b) To approve administrators (not to exceed six) to attend the annual New Jersey School Board Association Workshop 2009 in Atlantic City, New Jersey, on October 28, 2009, through October 30, 2009, and authorize the travel and related expenses particular to attendance at this workshop. The costs are not to exceed \$600 per person plus group conference and course registration of \$1,100.
- c) To approve approximately 50 teachers to attend a free professional development workshop at Teachers College at Columbia University on Saturday, October 24, 2009, at a cost not to exceed \$1,300 for bus transportation to and from New York City, as approved by the Executive County Superintendent.
- d) To approve three Advanced Placement History teachers to attend a College Board Advanced Placement U.S. History professional development workshop in Philadelphia, Pennsylvania, from December 11, 2009, to December 12, 2009, at a cost of \$350 per person plus travel. [No overnight accommodations.]
- e) To approve the attendance of one administrator to attend “Infinite Campus User Conference” on November 4, 2009, to November 5, 2009, in Hauppauge, New York, at a revised cost not to exceed \$900 per person.
- f) To authorize the program director and one instructor for the STARTALK Hindi Immersion Camp to attend the 2009 Post-Program Network for Program Excellence meeting in Chicago, Illinois, from October 16, 2009, through October 18, 2009, at a cost not to exceed \$1,500 per person [paid through the STARTALK Hindi grant].

**Business Services**

2. Payment of bills as follows:

- a) Bill List for October 13, 2009 (run on 10/8 /09) in the amount of \$5,155,569.61.
- b) Capital Projects Bill List for October 13, 2009 (run on 10/7/09) in the amount of \$173,837.65.

**Regular Operating District (ROD) Grant**

Accepting the Preliminary Eligible Cost (PEC) of Project Document

3. Resolved that the West Windsor-Plainsboro Regional School District Board of Education accepts the Preliminary Eligible Costs (PEC) determination dated June 24, 2009 for the following project:

<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
Village Elementary School	Rehabilitation: Paving Repairs	5715-160-09-1015

Execution and Delivery

4. To approve the following resolution authorizing execution and delivery of the grant agreements:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education is authorizing execution and delivery of the grant agreements for the following school district projects:

<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
Village Elementary School	Rehabilitation: Paving Repairs	5715-160-09-1015

Delegation of Authority for Supervision

- 5. To approve the following resolution authorizing the delegation of authority for supervision of the following school district projects:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education is authorizing the delegation of authority to the Board Secretary/School Business Administrator or his designee for supervision of the school facilities project for the following school district projects:

School Name	Project	DOE Number
Village Elementary School	Rehabilitation: Paving Repairs	5715-160-09-1015

Grants

Revisions

- 6. To revise the dollar amount of the following grant submission originally approved August 25, 2009, as follows:

- a) Grant application to the State of New Jersey, Department of Education, Office of Special Education Programs, under its combined Basic and Preschool IDEIA of 2004-Part B funds grant program for fiscal year 2010 as follows:

Basic (for 3-21 year olds)	\$1,677,366 (includes \$11,090 of non-public funding)
Preschool (for 3, 4 and 5 year olds)	\$ 51,231 (includes \$1,897 of non-public funding)

- b) Grant application to the State of New Jersey, Department of Education, under the entire American Reinvestment and Recovery Act-Individuals with Disabilities Education Act (ARRA-IDEA) award per grant program for Basic and Preschool as follows:

Basic (ages 3-21)	\$2,039,400 (includes \$13,484 (revised) of non-public funding)
Preschool (ages 3-5)	\$ 73,789 (includes \$2,733 of non-public funding)

- 7. To accept the following:

- (a) Additional funding from the State of New Jersey, Department of Education, under the Provisions of Chapters 192/193, for the fiscal year 2009-2010, in the amount of \$2,879. Funds will be used to provide services for Compensatory Education (three students).

Transportation

Contract Cancellation

- 8. To cancel the July 28, 2009, award for Special Education to and from School Student Transportation Contract awarded to First Student for the 2009-2010 school year as follows:

<u>Tier</u>	<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
#7	NC51	\$107.00	\$14.00	\$ .75
#7	DN53	\$107.00	\$14.00	\$ .75

Addendum-Special Education (Additional Mileage)

- 9. To approve the additional mileage adjustment as follows:

- a) Route NHA, Jody's Inc. effective 09/03/09 to 06/30/10 for the 2009-2010 school year. Route cost \$159.00 per day for 11 days, plus an adjustment of \$16.40 per day for 169 days (\$2,771.60). New total route cost \$31,391.60.
- b) Route NHA, Jody's Inc. effective 09/03/09 to 06/30/10 for the 2009-2010 school year. Original route cost \$159.00 per day for 11 days, plus an adjustment of \$18.40 per day for 169 days (\$3,109.60). New total route cost \$34,501.20.
- c) Route NHA, Jody's Inc. effective 09/03/09 to 06/30/10 for the 2009-2010 school year. Original route cost \$159.00 per day, plus an adjustment of \$26.00 per day for 180 days (\$4,680.00). New total route cost \$39,181.20.
- d) Route WE53, Jody's Inc. effective 09/01/09 to 06/30/10 for the 2009-2010 school year. Original route cost \$125.00, including an aide at \$25.00 per diem plus an adjustment of \$6.60 per day for 180 days (\$1,188.00). New total route cost \$23,688.00.
- e) Route HS54, Jody's Inc. effective 09/01/09 to 06/30/10 for the 2009-2010 school year. Original route cost \$100.00 per day, plus an adjustment of \$6.20 per day for 180 days (\$1,116.00). New total route cost \$19,116.00.

Adjustment-Special Education

- 10. First Student Special Needs Transportation Quote approved September 29, 2009 to reflect fewer days of transportation for the 2009-2010 school year as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide Per diem</u>	<u>Inc/Dec</u>	<u># Days</u>	<u>Route Cost</u>
JWS	\$143.00	\$29.00	\$1.00	90	\$15,480.00

Upon motion by Mr. Marathe, seconded by Mr. Tucker, and by roll call vote with five Board Members voting yes and Mr. Kaye, Mr. Johnson, and Mrs. Walsh abstaining, the following board action was approved:

Travel and Related Expenses Reimbursement

- 1. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
  - a) To approve Board of Education members (not to exceed three) to attend the annual New Jersey School Board Association Workshop 2009 in Atlantic City, New Jersey, on October 28, 2009, through October 30, 2009, and authorize the travel and related expenses particular to attendance at this workshop. The costs are not to exceed \$600 per person plus group conference and course registration of \$1,100.

**PERSONNEL**

Under Item B. Instructional, Jennifer Knoblock was pulled for a change in her leave of absence; she will be placed on the agenda for the October 27, 2009 meeting.

Mr. Marathe noted the following retirements: Susan Rovner, Health-Physical Education Teacher, 21 years of service; Cynthia Tantum, Instructional Reading Language Arts Teacher, 24 years of service; Barbara Boardman, DN secretary, 15 years; and Helen Van Horn, HSS secretary, 33 years of service. He expressed his thanks for their years of service to the district.

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**October 13, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A: Administrators</b>								
None								
<b>B: Instructional</b>								
Kempler, Andrea	Appoint	Teacher Elementary - 40%	2MA	\$19,408.00 Prorated	MH	10/14/2009	6/30/2010	Appoint as a 40% Elementary teacher, new position.
Mennuti, Jenna	Appoint	Teacher Elementary - 40%	0MA	\$19,168.00 Prorated	TC	10/14/2009	6/30/2010	Appoint as a 40% Elementary teacher, new position.
McKeown, Kathleen	Appoint - Repl.	Teacher Art	0BA	\$46,010.00 Prorated	GMS	9/30/2009	6/30/2010	Appoint as a 100% leave-replacement Art teacher for Amy Picco.
Dimitruk, Walter	Change %	Teacher Computer	13MA+30	\$99,792.00	CMS	9/1/2009	6/30/2010	Change from a 100% to a 110% Computer teacher due to an extra scheduled section.
Lee Williams, Karin	Leave - MD/FMLA /CC	Teacher Math		N/A	HSN	11/30/2009	3/19/2010	MD: 11/30/09 - 1/22/10 paid, with benefits; FMLA/CC: 1/23/10 - 3/19/10 unpaid, with benefits (RTW: 3/22/10).
Yount, Melissa	Leave - MD/FMLA /CC	Teacher Spanish		N/A	GMS	2/1/2010	6/30/2010	MD: 2/1/10 - 3/25/10 paid, with benefits; FMLA/CC: 3/26/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Musawwir, Candace	Leave - MD/FMLA /CC Extend	Teacher Special Education		N/A	GMS	1/4/2010	6/30/2011	MD: 1/4/10 - 3/1/10 paid, with benefits; FMLA/CC: 3/2/10 - 5/25/10 unpaid, with benefits; CC: 5/26/10 - 6/30/10 unpaid, no benefits; Extend CC: 9/1/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
Hoch, Nancy	Reappoint	Teacher Social Studies	12MA	\$78,090.00 Prorated	HSS	11/2/2009	6/30/2010	Reappoint as a 100% Social Studies teacher, returning from a LOA.
Rooney, Molly	Reappoint	Teacher Social Studies	8MA	\$55,930.00 Prorated	HSS	11/2/2009	6/30/2010	Reappoint as a 100% Social Studies teacher, returning from a LOA.
Sinha, Kavita	Reappoint	Teacher 1st Grade	1MA	\$48,220.00 Prorated	DN	10/26/2009	6/30/2010	Reappoint as a 100% 1st grade teacher, returning from a LOA (Tenure date: 11/30/2012).
Rovner, Susan	Resign	Teacher Health-Physical Education		N/A	MH	6/30/2010	6/30/2010	Resign from position after 21 years with the district for the purpose of retirement.
Tantum, Cynthia	Resign	Teacher IRLA		N/A	GMS	10/31/2009	10/31/2009	Resign from position after 24 years with the district for the purpose of retirement.

**C: Non-Instructional**

Cassidy, Trinity	Appoint	Bus Aide	\$11.52/hr.	TRANS	9/29/2009	6/30/2010	Appoint as a bus aide at 1.5 hrs/day.
Liles, Ernest	Change	Bus Aide	\$13.08/hr.	TRANS	9/30/2009	6/30/2010	Change from 6.5 to 7.3 hrs/day.
Bellamy, Cynthia	Change	Bus Driver	\$22.55/hr.	TRANS	9/28/2009	6/30/2010	Change from 6.25 to 6.55 hrs/day.
Carr, Richard	Change	Bus Driver	\$22.55/hr.	TRANS	9/30/2009	6/30/2010	Change from 6.75 to 7.55 hrs/day.
Husinko, Peter	Change	Bus Driver	\$23.17/hr.	TRANS	10/1/2009	6/30/2010	Change from 6.75 to 7.15 hrs/day.
Sakiey, Frances	Change	Bus Driver	\$23.17/hr.	TRANS	10/1/2009	6/30/2010	Change from 6.75 to 7.55 hrs/day.
Shen, Jing Ru	Change	Bus Driver	\$19.60/hr.	TRANS	9/29/2009	6/30/2010	Change from 4.75 to 6.25 hrs/day.
Simmons, Marylou	Change	Bus Driver	\$23.17/hr.	TRANS	10/1/2009	6/30/2010	Change from 7.0 to 7.8 hrs/day.
Smith, Delores	Change	Bus Driver	\$23.17/hr.	TRANS	9/14/2009	6/30/2010	Change hours from 6.75 to 7.0
Awbrey, Carol	Change	Instructional Assistant - SPED	N/C	CMS	9/9/2009	6/30/2010	Change from 7.0 to 7.25 hrs/day.
Biancosino, Alexandra	Change	Instructional Assistant - SPED 1-to-1	N/C	HSN	9/22/2009	6/30/2010	Change from 7.5 to 5.0 hrs/day.
Brockner, Donna	Change	Instructional Assistant - SPED	N/C	CMS	9/9/2009	6/30/2010	Change from 7.25 to 7.75 hrs/day.
Shah, Netri	Change	Instructional Assistant - SPED 1-to-1	N/C	CMS	10/7/2009	6/30/2010	Change from 7.25 to 6.50 hrs/day.
Widmayer, Donald	Appoint	Instructional Assistant - CR	By Contract	DN	10/12/2009	6/30/2010	Appoint as a Classroom Instructional Assistant at 3.0 hrs/day, returning from a RIF.
Boardman, Barbara	Resign	Secretary 12 Month	N/A	DN	12/31/2009	12/31/2009	Resign from position after 15 years with the district for the purpose of retirement.
Van Horn, Helen	Resign	Secretary To	N/A	HSS	12/31/2009	12/31/2009	Resign from position after 33 years with the district for the purpose of retirement.
<b>D: Substitutes/ Other</b>							
Gatsch, Christopher J.	Appoint	Substitute Teacher	\$80/day	DIST	10/14/2009	6/30/2010	Appoint as a substitute teacher
Lackey, Roxanne	Appoint	Substitute Teacher	\$80/day	DIST	10/14/2009	6/30/2010	Appoint as a substitute teacher
Madigan, Michelle	Resign	Substitute Teacher	\$80/day	DIST	9/29/2009	9/29/2009	Resign as a substitute teacher.
Mennuti, Jenna	Appoint	Substitute Teacher - Certified	\$90/day	DIST	10/14/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Oliver, Michael T.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	10/14/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Palmieri, Jillian S.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	10/14/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Tyson, Helen	Appoint	Substitute Teacher - Certified	\$90/day	DIST	10/14/2009	6/30/2010	Appoint as a substitute teacher (Certified).
VanHise, Daniel	Change	Substitute Teacher - Certified	\$90/day	DIST	9/16/2009	6/30/2010	Change in salary from county certified to NJ certified
<b>E: Extra Duty/Stipends</b>							

**Homebound Instruction**

Spicer, Colleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	10/5/2009	11/12/2009	Homebound instruction for Driver's Education Instruction, not to exceed a total of 15 hours.
Rollins, William	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/25/2009	10/5/2009	Homebound instruction for Ocean & Meteorology, 4 hours.
Radice, Debra	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/11/2009	10/16/2009	Homebound instruction for Language Arts, Math, Social Studies & Science, 48 hours.
McCarthy, Tara	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/21/2009	12/7/2009	Homebound instruction for Job Skills, not to exceed a total of 24 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/25/2009	10/5/2009	Homebound instruction for Language Arts II, 4 hours.
Giardino, Sandra	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/17/2009	10/19/2009	Homebound instruction for Language Arts, Reading, Math, Social Studies & Science, not to exceed a total of 50 hours.
Fonesca, Patricia	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/25/2009	10/5/2009	Homebound instruction for Spanish I, 4 hours.
Fityere, Christine	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/14/2009	11/9/2009	Homebound instruction for Algebra, not to exceed a total of 14 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	9/21/2009	11/13/2009	Homebound instruction for Math, not to exceed a total of 18 hours.
Drake, Michael	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/21/2009	10/22/2009	Homebound instruction for Math, not to exceed a total of 10 hours.
Conner, Walter	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/25/2009	10/5/2009	Homebound instruction for American Studies I, 4 hours.
Colpini, Jana	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/14/2009	11/30/2009	Homebound instruction for Language Arts, not to exceed a total of 24 hours.
Anderson, Lucy	Extra Duty - Rescind	Homebound Instruction	N/A	HSS	9/9/2009	9/9/2009	Rescind homebound instruction for Math.
Anderson, Lucy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	9/25/2009	10/5/2009	Homebound instruction for Algebra, 4 hours.

**Special Services**

Frankel, Jane	Extra Duty	Moving	\$45.72/hr.	TC	8/6/2009	8/7/2009	Moving, 6 hours.
Brocker, Donna	Extra Duty	Instructional Assistant - SPED	\$16.20/hr.	CMS	9/17/2009	6/30/2010	To accompany special-needs student for soccer season, as scheduled.
Burke, Nancy	Extra Duty	Instructional Assistant - SPED 1-to-1	\$17.74/hr.	CMS	9/9/2009	6/30/2010	To assist special-needs students for after-school clubs and cross country sporting events, as scheduled
Caracappa, Mary	Extra Duty	Instructional Assistant - SPED 1-to-1	\$20.86/hr.	HSN	9/9/2009	6/30/2010	To assist special-needs students for after-school club (Larkability), as scheduled
Lee, Kelly	Extra Duty	Instructional Assistant - SPED	\$17.30/hr.	HSN	9/9/2009	6/30/2010	To assist special-needs students for after-school club (Larkability), as scheduled
Mansfield, Maryann	Extra Duty	Instructional Assistant - SPED	\$15.79/hr.	HSN	9/9/2009	6/30/2010	To assist special-needs students for after-school club (Larkability), as scheduled
Pal, Sumita	Extra Duty	Instructional Assistant - SPED	\$17.15/hr.	HSN	9/9/2009	6/30/2010	To assist special-needs students for after-school club (Larkability), as scheduled
Zimmerman, Drew	Extra Duty	Instructional Assistant - SPED 1-to-1	\$16.84/hr.	CMS	9/9/2009	6/30/2010	To assist special-needs students for after-school clubs and sports, as scheduled

**Professional Development**

Marosovitz, Donna	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/31/2009	9/1/2009	Prep time for presentations for the elementary Professional Development Day, 3 hours.
Zubricky, Sharon	Extra Duty	Professional Development	\$45.72/hr.	DIST	8/31/2009	9/1/2009	Prep time for presentations for the elementary Professional Development Day, 6 hours.

#### DIST

Gil, Donna	Extra Duty	ESL Testing	\$45.72/hr.	DIST	9/1/2009	6/30/2010	ESL testing, <u>total</u> program not to exceed 33 hours.
Grodnick, Lynn	Extra Duty	ESL Testing	\$45.72/hr.	DIST	9/1/2009	6/30/2010	ESL testing, <u>total</u> program not to exceed 33 hours.

#### HSN

Conner, Colleen	Extra Duty	Dance Chaperones	\$60.62/Event	HSN	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Fraunberger, James	Extra Duty	Dance Chaperones	\$60.62/Event	HSN	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Gamarnik, Alex	Extra Duty	Dance Chaperones	\$60.62/Event	HSN	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Kapp, Kathy	Extra Duty	Dance Chaperones	\$60.62/Event	HSN	9/1/2009	6/30/2010	Dance Chaperone, as needed.

#### CMS

Bhateja, Shveta	Extra Duty	Moving	\$45.72/hr.	CMS	6/22/2009	8/31/2009	Moving classroom, 12 hours.
Lattanzio, Pamela	Extra Duty	Athletic Supervision	\$18.91/hr.	CMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.

#### Stipend Athletic

Young, Gail	Stipend Athletic	Athletic Coordinator	\$4,602.50	CMS	Spring	Spring	Athletic Coordinator, 19 yrs. exp., paid in June.
Young, Gail	Stipend Athletic	Athletic Coordinator	\$4,602.50	CMS	Winter	Winter	Athletic Coordinator, 19 yrs. exp., paid in March.
Boutros, Jennifer	Stipend Athletic - Rescind	Cheerleading Assistant Advisor	N/A	GMS	Winter	Winter	Rescind Cheerleading Assistant Advisor stipend.
Maskell, Andrew	Stipend Athletic - Rescind	Wrestling	N/A	GMS	Winter	Winter	Rescind Wrestling Advisor stipend.
Serughetti, David	Stipend Athletic - Change	Boys Varsity Lacrosse Coach	\$5,798.90	HSN	Spring	Spring	Change from the Freshman to the Varsity Boys Lacrosse Coach, 4 yrs. exp., paid in June.
Arias, Nicole	Stipend Athletic - Change	Field Hockey Girls JV Coach	\$3,865.93	HSS	Fall	Fall	Change from the Freshman to the JV Field Hockey Coach, 3 yrs. exp., paid in December.
Moshiri, Yasmeen	Stipend Athletic - Rescind	Field Hockey Girls JV Coach	N/A	HSS	Fall	Fall	Rescind Field Hockey JV Coach stipend.
Gatsch, Christopher	Stipend Athletic	Freshman Boys Lacrosse Coach	\$3,221.61	HSS	Spring	Spring	Freshman Boys Lacrosse Coach, 0 yrs. exp., paid in June (Pending sub-certification).
Michalik, Jr., George	Stipend Athletic	Fencing - Volunteer Coach	N/A	HSS	Winter	Winter	Fencing - Volunteer Coach.

#### Stipend Non-Athletic

#### GMS

Hoeflinger, Kimberly	Stipend Non-	Amigo/Conflict Resolution	\$1,380.60	GMS	9/1/2009	6/30/2010	Amigos/Conflict Resolution Club, 0 yrs. exp., paid 1/2 in December and
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	Athletic	Club					1/2 in June.
McKenna-Kluge, Rae	Stipend Non-Athletic	Amigo/Conflict Resolution Club	\$1,380.60	GMS	9/1/2009	6/30/2010	Amigos/Conflict Resolution Club, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Lang, Janine	Stipend Non-Athletic	Be the Change Club-50%	\$690.35	GMS	9/1/2009	6/30/2010	Be the Change Club - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Reynolds, Kimberly	Stipend Non-Athletic	Be the Change Club-50%	\$690.35	GMS	9/1/2009	6/30/2010	Be the Change Club - 50%, 1 yr exp., paid 1/2 in December and 1/2 in June.
Coppola, Richard	Stipend Non-Athletic	Broadcasting Club	\$1,518.76	GMS	9/1/2009	6/30/2010	Broadcasting Club, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Peterson, Robert	Stipend Non-Athletic	Chamber Orchestra	\$2,209.10	GMS	9/1/2009	6/30/2010	Chamber Orchestra, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Vasilu, Mariani	Stipend Non-Athletic	Chamber Orchestra	\$2,117.06	GMS	9/1/2009	6/30/2010	Chamber Orchestra, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Cochrane, John	Stipend Non-Athletic	Chess Club	\$1,449.72	GMS	9/1/2009	6/30/2010	Chess Club, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Haemmerle, Louise	Stipend Non-Athletic	Choir (Boys)	\$2,013.51	GMS	9/1/2009	6/30/2010	Choir (Boys), 16 yrs. exp., paid 1/2 in December and 1/2 in June.
Johnston, Jodi	Stipend Non-Athletic	Choir (Girls)	\$1,932.97	GMS	9/1/2009	6/30/2010	Choir (Girls), 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Mengedoth, Tracey	Stipend Non-Athletic	Craft Club	\$1,449.72	GMS	9/1/2009	6/30/2010	Craft Club, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Chivukula, Daci	Stipend Non-Athletic	Dancing Around The World Club	\$1,656.83	GMS	9/1/2009	6/30/2010	Dance Around the World Club, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Dewindt, Rhounda	Stipend Non-Athletic	Dancing Around The World Club	\$1,587.79	GMS	9/1/2009	6/30/2010	Dance Around the World Club , 8 yrs. exp., paid 1/2 in December and 1/2 in June.
Doolittle, Debra	Stipend Non-Athletic	Debate Club	\$1,587.79	GMS	9/1/2009	6/30/2010	Debate Club, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Feiss, Sarah	Stipend Non-Athletic	Drama Director	\$3,037.52	GMS	9/1/2009	6/30/2010	Drama Director, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Haemmerle, Louise	Stipend Non-Athletic	Drama Director	\$3,313.66	GMS	9/1/2009	6/30/2010	Drama Director, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Johnston, Jodi	Stipend Non-Athletic	Drama Director	\$3,313.66	GMS	9/1/2009	6/30/2010	Drama Director, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
O'Donnell, Kathy	Stipend Non-Athletic	Eighth Grade Connection	\$1,656.83	GMS	9/1/2009	6/30/2010	Eighth Grade Connection, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Coppola, Richard	Stipend Non-Athletic	End-of-Year Video	\$3,543.77	GMS	9/1/2009	6/30/2010	End-of-Year Video, 5 yrs. exp., paid in June.
Melissa, Morris	Stipend Non-Athletic	Environmental - Recycle Club	\$1,380.69	GMS	9/1/2009	6/30/2010	Environmental - Recycle Club, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
O'Donnell, Kathy	Stipend Non-Athletic	Game Club	\$1,518.76	GMS	9/1/2009	6/30/2010	Game Club, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
O'Shea, Owen	Stipend Non-Athletic	Head Teacher	\$1,299.00	GMS	9/1/2009	6/30/2010	Head Teacher - Physical Education, paid 1/2 in December and 1/2 in June.
Bonasera, Sandra	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	GMS	9/1/2009	6/30/2010	Head Teacher - Art - 50%, paid 1/2 in December and 1/2 in June.
Cassidy, Dennis	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	GMS	9/1/2009	6/30/2010	Head Teacher - Industrial Technology - 50%, paid 1/2 in December and 1/2 in June.

Jinks, Ellen	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	GMS	9/1/2009	6/30/2010	Head Teacher - Life Skills - 50%, paid 1/2 in December and 1/2 in June.
Kaufmann, Glenn	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	GMS	9/1/2009	6/30/2010	Head Teacher - Music - 50%, paid 1/2 in December and 1/2 in June.
Keenan-Johnston, Jodi	Stipend Non-Athletic	Head Teacher - 50%	\$649.50	GMS	9/1/2009	6/30/2010	Head Teacher - Music - 50%, paid 1/2 in December and 1/2 in June.
Schenker, Joyce	Stipend Non-Athletic	Intramurals	\$3,037.52	GMS	9/1/2009	6/30/2010	Intramurals, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Fliess, Sarah	Stipend Non-Athletic	Jagazine Club	\$1,518.76	GMS	9/1/2009	6/30/2010	Jagazine Club, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Lasbury, Sharon	Stipend Non-Athletic	Jaguar Journal	\$2,301.15	GMS	9/1/2009	6/30/2010	Jaguar Journal, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Crilly, Michelle	Stipend Non-Athletic	Jaguar Journal Assistant	\$1,380.69	GMS	9/1/2009	6/30/2010	Jaguar Journal, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Fregosi, Mary	Stipend Non-Athletic	Kitchen Table Club	\$1,449.72	GMS	9/1/2009	6/30/2010	Kitchen Table Club, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Stevens, Rose	Stipend Non-Athletic	Knitting Club	\$1,518.76	GMS	9/1/2009	6/30/2010	Knitting Club, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Kessler, Leslie	Stipend Non-Athletic	Legos Robotics Club	\$3,037.52	GMS	9/1/2009	6/30/2010	Legos Robotics Club (Tuesday & Thursday), 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Mc Neil, Virginia	Stipend Non-Athletic	Literary Magazine	\$1,518.76	GMS	9/1/2009	6/30/2010	Literary Magazine, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Ruddiman, Joan	Stipend Non-Athletic	Literary Magazine	\$1,449.72	GMS	9/1/2009	6/30/2010	Literary Magazine, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Delasandro, Michael	Stipend Non-Athletic	Lunch Duty - 50%	\$927.50	GMS	9/1/2009	6/30/2010	Lunch Duty - 50%, paid 1/2 in December and 1/2 in June.
Doehner, Alyce	Stipend Non-Athletic	Math Club	\$1,449.72	GMS	9/1/2009	6/30/2010	Math Club, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Doehner, Alyce	Stipend Non-Athletic	Math Counts	\$3,589.79	GMS	9/1/2009	6/30/2010	Math Counts, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Kempf, Kathy	Stipend Non-Athletic	Math League - 50%	\$1,190.85	GMS	9/1/2009	6/30/2010	Math League - 50%, 7 yrs. exp., paid in December.
Pacifico, Lisa	Stipend Non-Athletic	Math League - 50%	\$1,087.30	GMS	9/1/2009	6/30/2010	Math League - 50%, 3 yrs. exp., paid in December.
Lipman, Johanna	Stipend Non-Athletic	Memory Book Co-Advisor	\$5,292.65	GMS	9/1/2009	6/30/2010	Memory Book Co-Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Miller, Kimberly	Stipend Non-Athletic	Memory Book Co-Advisor	\$5,062.53	GMS	9/1/2009	6/30/2010	Memory Book Co-Advisor, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Dolin, Kimberly	Stipend Non-Athletic	Mentor	\$2,010.00	GMS	9/1/2009	6/30/2010	Mentor for Erica Linfante, paid 1/2 in December and 1/2 in June.
O'Donnell, Kathy	Stipend Non-Athletic	Photography Club	\$1,725.86	GMS	9/1/2009	6/30/2010	Photography Club, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Cincotta, Frank	Stipend Non-Athletic	Project Pride	\$2,209.10	GMS	9/1/2009	6/30/2010	Project Pride, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Maskell, Andrew	Stipend Non-Athletic	Project Pride	\$1,932.97	GMS	9/1/2009	6/30/2010	Project Pride, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Himsel, Nancy	Stipend Non-Athletic	Project Pride - High School Connection	\$1,449.72	GMS	9/1/2009	6/30/2010	Project Pride - High School Connection, 4 yrs. exp., paid 1/2 in December and 1/2 in June.

McKenna-Kluge, Rae	Stipend Non-Athletic	Science Bowl	\$1,380.69	GMS	9/1/2009	6/30/2010	Science Bowl, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Stec, Richard	Stipend Non-Athletic	Science Olympiad Advisor	\$4,303.15	GMS	9/1/2009	6/30/2010	Science Olympiad Advisor, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Maskell, Andrew	Stipend Non-Athletic	Science Olympiad Assistant Advisor	\$2,531.27	GMS	9/1/2009	6/30/2010	Science Olympiad Assistant Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Cassidy, Dennis	Stipend Non-Athletic	Scroll Saw Club	\$2,761.38	GMS	9/1/2009	6/30/2010	Scroll Saw Club (Tuesday & Thursday) 1 yr. exp., paid 1/2 in December and 1/2 in June.
Kaufmann, Glenn	Stipend Non-Athletic	Stage Band - Grade 6	\$2,301.15	GMS	9/1/2009	6/30/2010	Stage Band - Grade 6, 25 yrs. exp., paid 1/2 in December and 1/2 in June.
Kaufmann, Glenn	Stipend Non-Athletic	Stage Band - Grades 7 & 8	\$2,301.15	GMS	9/1/2009	6/30/2010	Stage Band - Grades 7 & 8, 25 yrs. exp., paid 1/2 in December and 1/2 in June.
Cassidy, Dennis	Stipend Non-Athletic	Stage Crafts	\$2,278.14	GMS	9/1/2009	6/30/2010	Stage Crafts, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Fliess, Sarah	Stipend Non-Athletic	Stage Crew - Lighting	\$3,543.77	GMS	9/1/2009	6/30/2010	Stage Crew - Lighting, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Fultz, James	Stipend Non-Athletic	Standard Club	\$1,380.69	GMS	9/1/2009	6/30/2010	Standard Club, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Delasandro, Michael	Stipend Non-Athletic	Student Council Co-Advisor	\$2,991.50	GMS	9/1/2009	6/30/2010	Student Council Co-Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Micallef, Jaime	Stipend Non-Athletic	Student Council Co-Advisor	\$3,440.22	GMS	9/1/2009	6/30/2010	Student Council Co-Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.

### HSN

Jablonski, Amy	Stipend Non-Athletic	9th Grade Advisor-Shared 50%	\$1,265.64	HSN	9/1/2009	6/30/2010	Class Advisor 9th Grade, shared 50%, 0 years exp., paid 1/2 in December and 1/2 in June.
Stanley, Adrienne	Stipend Non-Athletic	9th Grade Advisor-Shared 50%	\$1,265.64	HSN	9/1/2009	6/30/2010	Class Advisor 9th Grade, shared 50%, 0 years exp., paid 1/2 in December and 1/2 in June.
Breisacher, Jennifer	Stipend Non-Athletic	10th Grade Advisor-Shared 50%	\$1,265.64	HSN	9/1/2009	6/30/2010	Class Advisor 10th Grade, shared 50%, 1 year exp., paid 1/2 in December and 1/2 in June.
Castro-Verrault, Jessica	Stipend Non-Athletic	10th Grade Advisor-Shared 50%	\$1,265.64	HSN	9/1/2009	6/30/2010	Class Advisor 10th Grade, shared 50%, 1 year exp., paid 1/2 in December and 1/2 in June.
McCarthy, Tara	Stipend Non-Athletic	11th Grade Advisor-Shared 50%	\$1,725.87	HSN	9/1/2009	6/30/2010	Class Advisor 11th Grade, shared 50%, 2 years exp., paid 1/2 in December and 1/2 in June.
Susca, Kristina	Stipend Non-Athletic	11th Grade Advisor-Shared 50%	\$1,725.87	HSN	9/1/2009	6/30/2010	Class Advisor 11th Grade, shared 50%, 2 years exp., paid 1/2 in December and 1/2 in June.
Forsell, Mary Lou	Stipend Non-Athletic	12th Grade Advisor-Shared 50%	\$2,404.70	HSN	9/1/2009	6/30/2010	Class Advisor 12th Grade, shared 50%, 5 years exp., paid 1/2 in December and 1/2 in June.
Stewart, Anita	Stipend Non-Athletic	12th Grade Advisor-Shared 50%	\$2,404.70	HSN	9/1/2009	6/30/2010	Class Advisor 12th Grade, shared 50%, 5 years exp., paid 1/2 in December and 1/2 in June.
Jacobsen, Mary	Stipend Non-Athletic	A Capella	\$2,588.79	HSN	9/1/2009	6/30/2010	A Capella Club, 12 years exp., paid 1/2 in December and 1/2 in June.
Arias, Tobi	Stipend Non-Athletic	Academic Decathlon Advisor	\$4,303.15	HSN	9/1/2009	6/30/2010	Academic Decathlon, 5 years exp., paid 1/2 in December and 1/2 in June.
Romero, Carl	Stipend Non-Athletic	Debate League Advisor	\$1,840.92	HSN	9/1/2009	6/30/2010	Debate League Advisor, 1 year exp., paid 1/2 in December and 1/2 in June.
Goodkin, Deborah	Stipend Non-Athletic	Drama Director Fall Play	\$3,865.93	HSN	9/1/2009	6/30/2010	Drama Director Fall Play, 10 years exp., paid in December.

Nemser, Irene	Stipend Non-Athletic	Drama Director Fall Play Assistant	\$2,278.14	HSN	9/1/2009	6/30/2010	Drama Asst. Director Fall Play, 4 years exp., paid in December.
Alley, Wendy	Stipend Non-Athletic	Eighth Grade Connections	\$1,852.43	HSN	9/1/2009	6/30/2010	Eighth Grade Connections, 7 years exp., paid 1/2 in December. & 1/2 June.
Romero, Carl	Stipend Non-Athletic	Interact Club	\$2,071.04	HSN	9/1/2009	6/30/2010	Interact Club, 1 year exp., paid 1/2 in December and 1/2 in June.
Biancosino, Gabrielle	Stipend Non-Athletic	Larkability Club - 50%	\$690.35	HSN	9/1/2009	6/30/2010	Larkability Club - 50%, 2 years exp., paid 1/2 in December. & 1/2 in June.
Fityere, Christine	Stipend Non-Athletic	Larkability Club - 50%	\$690.35	HSN	9/1/2009	6/30/2010	Larkability Club - 50%, 2 years exp., paid 1/2 in December. & 1/2 in June.
Dunn Morgan, Diane	Stipend Non-Athletic	Lighting Booth	\$2,531.27	HSN	9/1/2009	6/30/2010	Lighting Booth, 1 year exp., paid 1/2 in December and 1/2 in June.
Goodkin, Deborah	Stipend Non-Athletic	Literary Magazine	\$1,656.83	HSN	9/1/2009	6/30/2010	Literary Magazine, 9 years exp., paid 1/2 in December and 1/2 in June.
Linton, David	Stipend Non-Athletic	Marching Band Asst. Director	\$4,107.55	HSN	9/1/2009	6/30/2010	Marching Band Asst. Director, 5 years exp., paid in December.
Fisher, Michelle	Stipend Non-Athletic	Marching Band Color Guard Advisor	\$6,086.54	HSN	9/1/2009	6/30/2010	Marching Band Color Guard Adv., 7 years exp., paid in December.
Bencivengo, Mark	Stipend Non-Athletic	Marching Band Director	\$7,455.73	HSN	9/1/2009	6/30/2010	Marching Band Director, 9 years exp., paid in December.
Adams, David	Stipend Non-Athletic	Marching Band Drill Instructor	\$1,150.58	HSN	9/1/2009	6/30/2010	Marching Band Drill Instructor, 0 years exp., paid in December.
Wishart, Kelly	Stipend Non-Athletic	Math League Advisor	\$2,416.21	HSN	9/1/2009	6/30/2010	Math League Advisor, 3 years exp., paid 1/2 in December and 1/2 in June.
Lopez-Morejon, Maria	Stipend Non-Athletic	Model Congress Advisor	\$2,071.04	HSN	9/1/2009	6/30/2010	Model Congress Advisor, 1 year exp., paid 1/2 in December and 1/2 in June.
Bossio, Joseph	Stipend Non-Athletic	Model United Nations Advisor	\$3,141.07	HSN	9/1/2009	6/30/2010	Model United Nations Advisor, 3 years exp., paid 1/2 in December and 1/2 in June.
Lyon, Anne	Stipend Non-Athletic	National Honor Society Advisor	\$1,208.10	HSN	9/1/2009	6/30/2010	National Honor Society Advisor, 4 years exp., paid 1/2 in December and 1/2 in June.
Courtney, Michael	Stipend Non-Athletic	Newsletter Advisor	\$3,558.00	HSN	9/1/2009	6/30/2010	Newsletter Advisor, 10 years exp., paid 1/2 in December and 1/2 in June.
Stanley, Adrienne	Stipend Non-Athletic	Newspaper Advisor	\$5,062.53	HSN	9/1/2009	6/30/2010	Newspaper Advisor, 5 years exp., paid 1/2 in December and 1/2 in June.
Goodkin, Deborah	Stipend Non-Athletic	Opening Knights Advisor	\$2,646.32	HSN	9/1/2009	6/30/2010	Opening Knights Advisor, 7 years exp., paid 1/2 in December and 1/2 in June.
Alley, Wendy	Stipend Non-Athletic	Peer Counseling - 50%	\$927.50	HSN	9/1/2009	6/30/2010	Peer Counseling Advisor, shared 50%, 10 years exp., paid 1/2 in December and 1/2 in June.
DeMuth, Melissa	Stipend Non-Athletic	Peer Counseling - 50%	\$927.50	HSN	9/1/2009	6/30/2010	Peer Counseling Advisor, shared 50%, 5 years exp., paid 1/2 in December and 1/2 in June.
Bencivengo, Mark	Stipend Non-Athletic	Percussion Ensemble	\$2,876.44	HSN	9/1/2009	6/30/2010	Percussion Ensemble, 15 years exp., paid 1/2 in December and 1/2 in June.
Allison, Glenn	Stipend Non-Athletic	Radio Station Advisor	\$6,615.81	HSN	9/1/2009	6/30/2010	Radio Station Advisor, 16 years exp., paid 1/2 in December and 1/2 in June.
Dearden, Fred	Stipend Non-Athletic	Red Cross Club	\$3,543.77	HSN	9/1/2009	6/30/2010	Red Cross Club, 6 years exp., paid 1/2 in December and 1/2 in June.
Therkorn, Richard	Stipend Non-Athletic	Science Club	\$3,681.84	HSN	9/1/2009	6/30/2010	Science Club, 1 year exp., paid 1/2 in December and 1/2 in June.

Looney, James	Stipend Non-Athletic	Science Olympiad Advisor	\$4,889.94	HSN	9/1/2009	6/30/2010	Science Olympiad Advisor, 11 years exp., paid 1/2 in December and 1/2 in June.
Sieben, Lorraine	Stipend Non-Athletic	Senior One Act Play Director	\$4,889.94	HSN	9/1/2009	6/30/2010	Senior One Act Play Director, 11 years exp., paid in June.
Jacobsen, Mary	Stipend Non-Athletic	Silver Lining	\$3,164.08	HSN	9/1/2009	6/30/2010	Silver Lining Advisor, 11 years exp., paid 1/2 in December and 1/2 in June.
Jacobsen, Mary	Stipend Non-Athletic	Spring Musical Asst. Director	\$4,142.07	HSN	9/1/2009	6/30/2010	Spring Musical Assistant Director, 9 years exp., paid in June.
Fonseca, Patricia	Stipend Non-Athletic	Spring Musical Choreography Asst.	\$2,991.50	HSN	9/1/2009	6/30/2010	Spring Musical Choreographer Assistant, 2 years exp., paid in June.
Thyrum, Cherylanne	Stipend Non-Athletic	Spring Musical Costumes Asst.	\$3,589.79	HSN	9/1/2009	6/30/2010	Spring Musical Costumes Assistant, 9 years exp., paid in June.
Corriveau, Robert	Stipend Non-Athletic	Spring Musical Director	\$6,903.45	HSN	9/1/2009	6/30/2010	Spring Musical Director, 9 years exp., paid in June.
Bencivengo, Mark	Stipend Non-Athletic	Spring Musical Instrumental Director	\$3,164.08	HSN	9/1/2009	6/30/2010	Spring Musical Instrumental Director, 11 years exp., paid in June.
Bencivengo, Mark	Stipend Non-Athletic	Stage Band/Jazz Band Advisor	\$2,588.79	HSN	9/1/2009	6/30/2010	Stage Band/Jazz Band Advisor, 12 years exp., paid 1/2 in December and 1/2 in June.
Corriveau, Robert	Stipend Non-Athletic	Stage Crafts - All Productions	\$5,798.90	HSN	9/1/2009	6/30/2010	Stage Crafts - All Productions, 10 years exp., paid 1/2 in December and 1/2 in June.
Enz, John	Stipend Non-Athletic	String Quartet Advisor	\$2,485.24	HSN	9/1/2009	6/30/2010	String Quartet Advisor, 9 years exp., paid 1/2 in December and 1/2 in June.
Ritz, Donna	Stipend Non-Athletic	Student Council Advisor - 50%	\$2,646.33	HSN	9/1/2009	6/30/2010	Student Council Advisor - 50%, 0 years exp., paid 1/2 in December and 1/2 in June.
Romero, Carl	Stipend Non-Athletic	Student Council Advisor - 50%	\$2,646.33	HSN	9/1/2009	6/30/2010	Student Council Advisor - 50%, 0 years exp., paid 1/2 in December and 1/2 in June.
Bugge, Gregory	Stipend Non-Athletic	Washington Seminar Director -25%	\$1,515.50	HSN	9/1/2009	6/30/2010	Washington Seminar Director -25%, paid 1/2 in December and 1/2 in June.
Paulsson, Albert	Stipend Non-Athletic	Washington Seminar Director -25%	\$1,515.50	HSN	9/1/2009	6/30/2010	Washington Seminar Director -25%, paid 1/2 in December and 1/2 in June.
Bugge, Gregory	Stipend Non-Athletic	Washington Seminar Coordinator	\$1,720.00	HSN	9/1/2009	6/30/2010	Washington Seminar Coordinator, 4 years exp., 1/2 December. & 1/2 June.
Paulsson, Albert	Stipend Non-Athletic	Washington Seminar Coordinator	\$1,720.00	HSN	9/1/2009	6/30/2010	Washington Seminar Coordinator, 4 years exp., paid 1/2 in December and 1/2 in June.
Courtney, Michael	Stipend Non-Athletic	Yearbook Assistant Advisor	\$3,865.93	HSN	9/1/2009	6/30/2010	Yearbook Advisor Asst., 10 years exp., paid 1/2 in December and 1/2 in June.
Sieben, Lorraine	Stipend Non-Athletic	Yearbook Advisor	\$6,615.81	HSN	9/1/2009	6/30/2010	Yearbook Advisor, 21 years exp., paid 1/2 in December and 1/2 in June.
<b>DIST</b>							
DiColo, Deborah	Stipend Non-Athletic	Coordinator - K-8 Physical Education	\$1,576.00	DIST	9/1/2009	6/30/2010	Coordinator - K-8 Physical Education, paid 1/2 in December and 1/2 in June.
<b>Special Services</b>							
Belton, Stacey	Stipend Non-Athletic	Head Coach - Special Olympics	\$2,049.00	HSN	9/1/2009	6/30/2010	Head Coach - Special Olympics at HSN, paid 1/2 in December and 1/2 in June.

Belton, Stacey	Stipend Non- Athletic	Coordinator - Special Olympics	\$1,576.00	HSN	9/1/2009	6/30/2010	Coordinator - Special Olympics at MR, paid 1/2 in December and 1/2 in June.
Gallagher, Lauren	Stipend Non- Athletic	Head Coach - Special Olympics	\$2,049.00	MR	9/1/2009	6/30/2010	Head Coach - Special Olympics at MR, paid 1/2 in December and 1/2 in June.
Gallagher, Lauren	Stipend Non- Athletic	Coordinator - Special Olympics	\$1,576.00	MR	9/1/2009	6/30/2010	Coordinator - Special Olympics at CMS, paid 1/2 in December and 1/2 in June.
Reymann, Kelly	Stipend Non- Athletic	Head Coach - Special Olympics	\$2,049.00	SS	9/1/2009	6/30/2010	Head Coach - Special Olympics at CMS, paid 1/2 in December and 1/2 in June.
Reymann, Kelly	Stipend Non- Athletic	Coordinator - Special Olympics	\$1,576.00	SS	9/1/2009	6/30/2010	Coordinator - Special Olympics at HSN, paid 1/2 in December and 1/2 in June.
<b>VIL</b>							
Wray, Kara	Stipend Non- Athletic	Mentor	\$2,010.00 Prorated	VIL	9/1/2009	12/31/2009	Mentor for Laura Tracy, paid in December.

**F: Community  
Education Staff**  
None

**G. Emergent Hiring**

**10/13/2009**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**APPROVAL OF MINUTES**

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote of all present, the following minutes were approved: September 15, 2009 Closed Session, September 29, 2009 Meeting, and September 29, 2009 Closed Session.

**LIAISON REPORTS** (None)

**NEW BUSINESS** (None)

**PUBLIC COMMENT**

Debbie Baer, WWPEA president, expressed her support of the support staff.

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by unanimous voice vote, the meeting adjourned at 8:54 p.m.

\_\_\_\_\_  
Larry Shanok, Board Secretary

Prepared by:

\_\_\_\_\_  
Kathleen M. Bertram



**MINUTES OF BOARD OF EDUCATION MEETING HELD  
October 27, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 7:00 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Tucker, seconded by Mr. Farrell and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving legal matters, litigation, and personnel. The meeting reconvened to open session at 7:48 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hochman	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone to the meeting.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel was proud to report that WW-P has received the Certificate of Excellence in Financial Reporting Award from the Association of School Business Officials. This award represents a very significant achievement and reflects our commitment to the highest standards of school system financial reporting. As we have entered a new era in financial accountability, such an honor shows our transparency and responsibility in using taxpayer monies to support a strong, vibrant, and innovative school district.

Earlier this year, the Business Office submitted the Comprehensive Annual Financial Report, better known as the CAFR, to the Association of School Business Officials for comments and recommendations for improvement. Upon review of our district documents, ASBO felt that our financial statements were in excellent condition and awarded WW-P its Certificate of Excellence in Financial Reporting.

Please join me in congratulating our president of the Board of Education, Hemant Marathe, vice-president of the Board of Education and chair of the BOE Finance Committee, Robert Johnson, Larry Shanok, assistant superintendent for Finance, Larry LoCastro, Comptroller, and Lou Brottman, Accountant Thank you on behalf of the West Windsor-Plainsboro Regional School District; we appreciate all of your hard work.



Mr. Marathe joined Victoria in expressing his thanks for all their efforts.

Mrs. Walsh provided an update on the pool enclosure. She was pleased to announce that the structure has arrived; unfortunately, due to the weather, it has not been installed.

**PRESENTATION:** Comprehensive Annual Financial Report

Mr. Scott Clelland of Wiss & Company, LLP, also expressed his congratulations to the entire board and administration for the award. This year there were only 19 New Jersey school districts that received this award out of over 600 districts. This is a very prestigious award and one that is recognized across the country; this is not a New Jersey award, but an international one. Congratulations!

He proceeded to deliver an overview of the annual audit report to the board. The audit covers the activities of the Board of Education, the financial transactions of the Board Secretary/Business Administrator and the Treasurer of School Monies, and the records of the various funds under the auspices of the Board of Education. Mr. Clelland stated that this year's report was an unqualified clean opinion, and that there were no material findings or federal areas of noncompliance, all of which reflect well on the district. In addition, he noted that the district is in good financial condition and the audit report shows that the district manages money well especially with the State deferring payments during the year.

Finance Committee members had asked their questions in committee and had no further questions. There were no other questions to Mr. Clelland.

**PUBLIC COMMENT**

Staff members, union representatives, and community members were present to express their thoughts and concerns on the Buildings & Grounds department economy and efficiency study.

- Janet Bowes, Town Center teacher, has taught in the district for over 23 years. During that time she has seen tremendous growth in the district, and one constant is the sense of community. The idea of community is what brings together all the dedicated staff members to provide a safe, clean, and positive environment for learning. She expressed her gratitude to the custodial staff at Town Center and shared some of her experiences.
- Jeff Grabell, Dutch Neck teacher, spoke in support of his colleagues in the service association and how much they help him and the students daily. He shared some of his experiences and how the custodians have helped him.
- Kathleen Schmidt, Town Center teacher and resident, stated that there are three expectations we have at TC: respect yourself; respect others; and, respect the environment. She provided examples of how one of the custodial staff illustrates that expectation on a daily basis in the school environment - showing respect and being respected – he is a model to the students.
- Jon Brady, district custodian and WW-P graduate, has worked in the district for over 20 years. He shared his years of experience in various district jobs, taking pride in the work he does and the work of those around him: buildings, grounds, and maintenance - keeping them all top notched. Parents want to keep their children in a safe, familiar, and secure environment. The atmosphere we have helped create in the schools does enhance each child's opportunity to have a successful educational experience. It is our consistent presence, he believes, which makes everyone feels safe and comfortable. Outsourcing will not provide this.

- Jack Widmann, evening custodian at Community MS, stated that the custodians in this district take great pride and care for the buildings, students and staff, and always strive to maintain a safe and clean environment. Outsourcing may seem cost effective on paper; but, you get what you pay for. We are most appreciative of our health benefits; we are in a recession, please consider the impact on our staff and their families before making any decisions.
- Renee Carpenter, secretary at Community MS, made some comments about an email that was sent out today from central office regarding the possibility of hiring a transcription service for observations and evaluations. She said that this is bargaining unit work. Is the Board now looking to fire secretaries in addition to custodians, maintenance, and operation foremen? Why is the Board looking to outsource our work?
- Pat DeVito, secretary at Hawk and resident for 33 years, has received a life-long membership to the PTA for dedication and doing a good job. This same dedication is displayed every day by our maintenance personnel. They do so many kind things for us that make our district a wonderful and fabulous place for our children, and putting over 100 people out of work in this recession is not the way to go.
- Cliff Jones, custodian at Town Center, expressed his thanks to the school board for all they do for them; he has been with the district for 22 years. He is really hurt that after this length of time the Board is considering outsourcing. He hopes the Board will have a change of heart and not do that; there is a lot of loyal and faithful people working here who love WW-P. At TC we are a unit, a team; outsourcing is not a good idea – help us keep our jobs.
- Regina Honore, Dutch Neck teacher and resident, thinks about the number of years that have gone by and the changes and increases; she is proud of the decisions the district has made as to where they place the taxpayers monies. Placing our monies into privatizing is not something of which she would be proud. She relayed some of her custodial experiences. They are professionals and part of the team. Please reconsider – you only get what you pay for – and she would rather pay for people we have now than strangers.
- Georgia Tams, IA at Hawk, stated that not so long ago our nation’s current leader moved the spirits of millions of ordinary hard-working people towards hope during hard times; but, it is up to us to forge and maintain strength in our union that is under threat of being broken. WWPSA is a group of hard-working and dedicated people; we are that very example of what that hope for a better future in a job can bring. We are a union that can show others what a union can look like and by our actions how living wages can be negotiated and doable contacts made and honored. She spoke about taxpayer dollars being spent on the company performing the economy and efficiency study; she indicated that this company’s sole mission is to serve their own private mission – profit - not the community or its residents.
- A parent spoke about receiving a flyer from their bus driver regarding the outsourcing. He expressed his concerns about receiving this notice and the impact on his children.

Board President Marathe reaffirmed that we are performing a Buildings & Grounds department economy and efficiency study, and only a study, to see how well we do things and what we might do to make improvements. When the study is finished, the Board will take a look at the results and decide what the next steps will be. No action has been taken; the Board has not approved any timeline. With the economy in its current state and the school budget cycle beginning, it is only prudent and fiscally responsible that the Board, in its fiduciary role to the community, take a look at areas for improvement just as we have done in the past.

Jackie Zohn, West Windsor resident, spoke on behalf of a group of parents who are concern with Special Services. First, she thanked the board for agreeing to accept the following comments for inclusion in the minutes to provide additional information. The following summary of comments

were made by Denise Dwyer, Mark Brugger, Nantanee Koppstein, Kathy Stratton and Steve Meersma at the September 29, 2009, meeting. Their comments were as follows:

Denise Dwyer: We urge the Board to take the lead in developing a request for proposals for the external review. There have been many meetings over the years with the superintendent, but the problems parents have identified in these meetings persist. We believe that it is time for the Board to intervene to change the pattern of conduct that has led to antagonistic relationships with parents, soaring litigation costs, and most importantly, a denial of a free and appropriate public education to the students of this district.

Based on data provided by the State, from January 2005-May 2007:

- WW-P had highest number of filings for complaints and due process in Mercer County-42, Princeton had 16, and Hamilton 32.
- Total cost for attorney's bills for special education in WW-P during that time period >\$250,000.
- Over a three month period in 2007, average attorney's bill for special education was >\$27,000 per month, while over the past 4.5 years, district's attorney's bills for special education matters alone averaged - \$11,000. (Information obtained from district's records thorough OPRA request.)

[Board Secretary note: average monthly 2007 expenditure for special education matters with the firm Parker McCay was \$16,650. Fees for the first six months of 2009 averaged \$3,112 per month.]

We believe that the board's policy No. 0166, paragraph 3, supports our request to meet with the board in closed session because the discussion is likely to include the disclosure of the fact that participants' children are eligible for special education, the contents of their IEPs, issues that arose in litigation that has been concluded, meetings of the special education advisory committee, and other private matters.

Mark Brugger stated that he was motivated to seek data about the filings in Mercer County when the message he heard at the Parent Advisory Committee meetings placed blame on WW-P parents for being litigious as an explanation of the high number of filings. He commented that Princeton which also has well-educated, affluent parents had fewer filings proportionally.

Mr. Brugger stated that WW-P has:

- Low expectations of special needs children.
- Pre-conceived tracking and delivery of services by case managers-fitting square pegs into round holes.
- Starting the IEP process automatically from the perspectives of exclusion vs. inclusion.
- A mandate by the administration not to set any precedents; otherwise "all the parents would want it."
- And most importantly rationing of services in the district by lack of information on accommodation and program options for parents.
  - "If they don't ask, you don't have to tell" attitude instilled in case managers.
  - This was reinforced by preventing and dissuading parents from visiting programs in the district, "because it would disturb the education process".

Nantanee Koppstein recalled at least 3 occasions when her daughter's case manager invited her to take legal actions against the school district:

1. When she wanted her daughter's goals and objectives in her IEP to be "measurable" for both annual and quarterly goals, as required by IDEA 2004 (IDEA=Individuals with Disabilities Education Act).
2. When she wanted her daughter's Transition Plan to Adulthood to be similarly specific (as described in 1 above). The State of NJ requires all IEPs of students, 14 years and older, to contain a statement of the transition service needs.
3. When she wanted her daughter's reading program at High School North to be scientifically based, as she had been successful with one such reading program at Grover, the Wilson Reading Program.

Kathy Stratton stated the WW-P has 60% more students than Princeton, yet in 2007, WW-P had 750% more filings for due process. She stated that in July following an IEP meeting, rather than receiving a promised draft IEP, she received a letter from the District which informed her that she could either accept the District's IEP or take the District to court. No opportunity for input, comment or compromise was offered.

Steve Meersma read comments prepared by someone who wasn't able to attend the meeting who had been "encouraged" to litigate.

"I think I could have settled my matter without litigation costs to the district if they had a better negotiating session with me prior to litigation. And the settlement I would have agreed to would not have cost them anything, but they were intractable in their position and their attitude was a take-it-or-leave-it one, rather than a what-do-we-need-to-solve-this one".

Mr. Marathe repeated his prior meeting comments: Under state law the board as a whole cannot meet with parents in private to discuss specific cases; there is a complaint policy in place that can be used to address specific issues; and, the Special Education program review process is about to begin. The board cares about all of our students. But, the review process is not a quick one and to be workable must address all special services issues and concerns.

## **COMMITTEE REPORTS**

### **FINANCE**

Mr. Johnson reported that the committee met on October 20, 2009, and supports tonight's agenda items. Most of the meeting concentrated on the audit. The committee did discuss the progress on the 403(b) program for the employees; and, a brief conversation took place on the 2010-2011 budget targets. It was supported to pursue the third round of Regular Operating Grants focusing our capital budget towards projects that meet the grant requirements. A solar rebate extension has been granted for our two solar projects, but the agency emphasized that there can be no further extensions. A lengthy conversation took place on technology issues and ensuring that adequate controls exist to monitor telephone usage and toll charges. Charter schools and the impact on the district were discussed; we will have more on the unhappy progress with charter schools pertaining to the state in the future.

Mr. Marathe commented that there is a new charter school application that will cover West Windsor, Princeton, and South Brunswick. The school district does not feel that we need a charter school in this area. This will be the topic for discussion.

### **ADMINISTRATION** (None)

It was requested that Administration Item No. 1, Comprehensive Maintenance Plan, be removed and voted on at the November 10, 2009, meeting.

### **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Field Trip – Change**

1. To change the dates for the approved overnight field trip for High School South Marching Band to Navy-Marine Corps Memorial Stadium, Annapolis, Maryland, on November 5, 2009, to November 6, 2009. [The cost of the trip remains unchanged at approximately \$100 per student, which is student funded.]

### **FINANCE**

A substitution was made for Finance Items 11 and 12 to provide the final details of the bid awards.

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for October 27, 2009 (run on 10/22/09) in the amount of \$8,629,285.72.
2. Budget transfers as follows:
  - a) 2009-2010 school year as shown on the expense account adjustments run on 10/07/09 (Adjustment No. 142-211).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of August 31, 2009, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of August 31, 2009.

#### **Travel and Related Expenses Reimbursement**

4. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.

- a) To approve an employee to attend the “National Asbestos Operations and Maintenance” program on December 4, 2009, in Ocean, New Jersey, at a cost not to exceed \$135 plus mileage.
- b) To approve two Community Education administrators and ten Community Education Extended Day Program staff members to attend the SACC Annual Afterschool Conference on November 13-14, 2009, in Princeton, New Jersey, at a total cost not to exceed \$1,867, including mileage.

**Audit**

5. To accept the Audit Report for the 2008-2009 school year, and to adopt the Corrective Action Plan to meet our requirements of compliance for the Comprehensive Annual Financial Report for the year ending June 30, 2009. (Copies will be available at the meeting.)

**Transportation**

**Renewals-Public Routes**

6. First Student contract renewal, previously Laidlaw Transit, Multi Contract Renewals for the 2009-2010 school year with a 1.8 percent increase effective July 1, 2009 to June 30, 2010, as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Multi-Contract</u>	<u>Renewal No.</u>
HSA-22	\$215.66	N/A	LDL61	3
HNA-22	\$207.38	N/A	PUB70	2

**Quotes-Public Routes**

7. Award the Student Transportation quote for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Per Diem Aide Cost</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
First Student	NC51	\$183.00	80	\$31.00	\$1.00	\$17,120.00
First Student	DN53	\$183.00	80	\$31.00	\$1.00	\$17,120.00

**Quote – Special Education**

8. Award the Student Transportation Quote for one wheel chair bus for LARKS after school activities for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
Dapper Bus Co.	LARKS/WC	\$47.80	N/A	\$2.50

**Donation**

9. To accept a donation of playground equipment for Maurice Hawk Elementary School from the Hawk Parent-Teacher Association.

**Bid Awards**

Athletics

10. Award the September 25, 2009, Bid #039 Athletic Uniforms/Equipment for the Spring School Year 2009-2010 in the total bid amount of \$24,950.05 contingent upon attorney review and final approval of bid documents, as follows:

Aluminum Athletic Equipment	\$ 71.80
Bill Pearson Sports	\$ 2,570.39
Triple Crown Sports, Inc.	\$ 1,291.70
Efinger All-Seasons Sports	\$15,397.90
Metuchen Center, Inc.	\$ 2,898.64
Passon's Sports	\$ 2,522.12
All American Sports Corp/Riddell	\$ 197.50

Other Bidders: Flaghouse, Inc.

Capital Projects

New Corridor Lockers at West Windsor-Plainsboro High School North

11. Award the October 20, 2009, bid for the New Corridor Lockers at West Windsor-Plainsboro High School North (Architects/Planners Project #3999) , as recommended by Faridy Veisz Fraytak to Rabco Equipment Corporation, for a total of \$26,020.00, contingent upon attorney review and approval of bid documents.

Bidders base bid:	Arista Builders & Designers, Inc.	\$59,500.00
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EIFS Restoration (metal panels)

12. Award the October 20, 2009, for the EIFS Restoration at Town Center Elementary School (Architects/Planners Project #3942), as recommended by Faridy Veisz Fraytak to Roof Management, Inc., for a total of \$47,800.00 contingent upon attorney review and approval of bid documents.

Bidders base bid:	Patriot Roofing, Inc.	\$57,769.00
	Oradell Construction	\$69,800.00
	Hahr Construction	\$70,000.00
	Arista Builders & Designers, Inc.	\$70,900.00
	Trinity Construction, Inc.	\$80,533.60
	D.A. Nolt, Inc.	\$83,479.00
	Bokey Construction, Inc.	\$96,000.00

It was requested that the Finance Addendum Item No. 1, Bid Protest, be voted on seperately tonight.

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:



## Bid Protest

1. To accept, in whole, the Hearing Officer's Recommended Findings and Conclusions on Bid Protest of DPR Electric, Inc., in the matter of the Photovoltaic System for High School North and South, held on October 22, 2009.

## PERSONNEL

Personnel Addendum for a retirement and Personnel H. Agreement will be included in the vote tonight.

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with seven board members voting yes and Mr. Farrell and Mr. Hochman abstaining, the following board actions were approved:

### Personnel

October 27, 2009

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A: Administrators:</b>								
None								
<b>B: Instructional</b>								
Filasky, Holly	Change	Teacher Elementary - 40%	2MA	\$19,408.00 Prorated	MH	9/30/2009	10/27/2009	Change from "TBD" to the "actual" start date as a 40% Elementary teacher.
Filasky, Holly	Change	Teacher Reading Recovery - 100%	2MA	\$48,520.00 Prorated	DN	10/28/2009	6/30/2010	Change location from MH to DN; change from a 40% Elementary teacher to a 100% Reading Recovery teacher.
Chunko, Eileen	Change	Physical Therapist		\$111,378.6 2 Prorated	MR	9/1/2008	6/30/2009	Change in salary due to the addition of a 2008-2009 longevity increment (Salary: \$104,878.62; Longevity: \$6,500).
Chunko, Eileen	Change	Physical Therapist		\$111,578.6 2	MR	9/1/2009	6/30/2010	Change in salary due to the addition of a 2009-2010 longevity increment (Salary: \$104,878.62; Longevity: \$6,700).
Hammock, Elizabeth	Change	Occupational Therapist		\$92,454.00 Prorated	TC	9/1/2008	6/30/2009	Change in salary due to the addition of a 2008-2009 longevity increment (Salary: \$87,154; Longevity: \$5,300).
Hammock, Elizabeth	Change	Occupational Therapist		\$92,654.00	TC	9/1/2009	6/30/2010	Change in salary due to the addition of a 2009-2010 longevity increment (Salary: \$87,154; Longevity: \$5,500).
Luning, Bonnie	Change	Occupational Therapist		\$91,154.00 Prorated	DN	9/1/2008	6/30/2009	Change in salary due to the addition of a 2008-2009 longevity increment (Salary: \$87,154; Longevity: \$4,000).
Luning, Bonnie	Change	Occupational Therapist		\$91,154.00	DN	9/1/2009	6/30/2010	Change in salary due to the addition of a 2009-2010 longevity increment (Salary: \$87,154; Longevity: \$4,000).
Holman, Adrienne	Change %	Teacher Physical Education - 110.20%	13MA+ 30	\$98,651.04	MR	9/1/2009	6/30/2010	Change from 100% to 110.2% due to 3 additional adaptive classes.
Lalli, Barbara	Change %	Teacher Physical Education - 106.8%	9BA	\$59,391.48	MR	9/1/2009	6/30/2010	Change from 100% to 106.8% due to 2 additional adaptive classes.

Knoblock, Jennifer	Leave-MD/FMLA/CC	Teacher Kindergarten	N/A	TC	1/18/2010	6/30/2010	MD: 1/18/10 - 3/12/10 paid, with benefits; FMLA/CC: 3/13/10 - 6/4/10 unpaid, with benefits; CC: 6/5/10 - 6/30/10 unpaid, no benefits (RTW: 9/1/10).	
Pellicciotti, Tiffany	Leave-MD/FMLA/CC	Teacher 3rd Grade	N/A	TC	1/13/2010	6/6/2010	MD: 1/13/10 - 3/12/10 paid, with benefits; FMLA/CC: 3/13/10 - 6/6/10 unpaid, with benefits (RTW: 6/7/10).	
Stanley, Adrienne	Leave-MD/FMLA/CC	Teacher Language Arts	N/A	HSN	2/1/2010	5/25/2010	MD: 2/1/10 - 4/6/10 paid, with benefits; FMLA/CC: 4/7/10 - 5/25/10 unpaid, with benefits (RTW: 5/26/10).	
Fisher, Michelle	Reappoint	Teacher Special Education	11MA	\$71,320.00 Prorated	CMS	11/2/2009	6/30/2010	Reappoint as a 100% Special Education teacher, returning from a LOA.
Jones, Irene	Resign	Teacher Social Studies	N/A	CMS	10/31/2009	10/31/2009	Resign from position after 25 years with the district for the purpose of retirement.	
<b>C: Non-Instructional</b>								
Liles, Ernest	Change	Bus Aide		\$13.08/hr.	TRANS	10/20/2009	6/30/2010	Change from 7.3 to 7.5 hrs/day.
Carr, Richard	Change	Bus Driver		\$22.55/hr.	TRANS	10/20/2009	6/30/2010	Change from 7.55 to 7.75 hrs/day.
Friedman, Norman	Change	Bus Driver		\$23.17/hr.	TRANS	10/27/2009	6/30/2010	Change from 5.3 to 6.3 hrs/day.
Livingston, Osborne	Change	Bus Driver		\$20.15/hr.	TRANS	10/20/2009	6/30/2010	Change from 7.0 to 7.2 hrs/day.
Smith, Delores	Change	Bus Driver		\$23.17/hr.	TRANS	10/20/2009	6/30/2010	Change from 7.0 to 7.2 hrs/day.
Trower-Brooks, Lucy	Change	Bus Driver		\$23.17/hr.	TRANS	10/20/2009	6/30/2010	Change from 7.35 to 7.55 hrs/day.
Cohen, Michelle	Appoint	Cafeteria Aide		\$11.52/hr.	WIC	10/19/2009	6/30/2010	Appoint as a cafeteria aide for 2.5 hrs/day, returning from a RIF.
Moran, Timothy	Resign	Cafeteria Aide		N/A	WIC	10/16/2009	10/16/2009	Resign from position after 6 years with the district.
Widmayer, Donald	Change	Instructional Assistant - CR		\$16.20/hr.	DN	10/12/2009	6/30/2010	Change from 3.0 to 3.5hrs/day.
Graham, James	Payment	Maintenance Worker		\$22,632.69	HSS	9/30/2009	9/30/2009	Payment of unused sick and vacation days, as per contract.
<b>D: Substitutes/Other</b>								
Kelley, Alexis	Appoint	Substitute Teacher		\$80/day	DIST	10/28/2009	6/30/2010	Appoint as a substitute teacher.
Aggarwal, Puja	Appoint	Substitute Teacher - Certified		\$90/day	DIST	10/28/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Kempler, Andrea D.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	10/14/2009	6/30/2010	Appoint as a substitute teacher (Certified).
Toohey, Kathryn G.	Change	Substitute Teacher - Certified		\$90/day	DIST	10/2/2009	6/30/2010	Change in salary from County Cert. to NJ/certified.
<b>E: Extra Duty/Stipends</b>								
<b>Homebound Instruction</b>								
Beste, Steven	Extra Duty	Homebound Instruction		\$45.72/hr.	GMS	10/12/2009	10/30/2009	Homebound instruction for Social Studies, not to exceed a total of 6 hours.
Bolos, Amy	Extra Duty	Homebound Instruction		\$45.72/hr.	DN	10/5/2009	6/18/2010	Homebound instruction to address IEP goals, not to exceed a total of 6

hours.

Chiocca, Diane	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	10/12/2009	10/30/2009	Homebound instruction for French, not to exceed a total of 6 hours.
Cifelli, Joseph	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/7/2009	11/18/2009	Homebound instruction for Algebra, not to exceed a total of 12 hours.
Doener, Alyce	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	10/12/2009	10/30/2009	Homebound instruction for Math, not to exceed a total of 8 hours.
Drake, Michael	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/8/2009	10/21/2009	Homebound instruction for Precalculus, 4 hours.
Maskell, Andrew	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	10/12/2009	10/30/2009	Homebound instruction for Science, not to exceed a total of 6 hours.
Radice, Debra	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/7/2009	11/18/2009	Homebound instruction for Language Arts II, not to exceed a total of 12 hours.
Reca, Cheryl	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/8/2009	10/21/2009	Homebound instruction for Health, 4 hours.
Sieben, Lorraine	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/8/2009	10/21/2009	Homebound instruction for Language Arts IV, 4 hours.
Verrault, Jessica	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/8/2009	10/21/2009	Homebound instruction for Spanish III, 4 hours.
Wilson, Kelly	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	10/12/2009	10/30/2009	Homebound instruction for IRLA, not to exceed a total of 6 hours.
<b>Special Services</b>							
Mishra, Radha	Extra Duty	Interpreter	\$45.00	CMS	7/27/2009	7/27/2009	Interpreter at a parent meeting for an IEP, 1.5 hours.
<b>DN</b>							
Symons, Lynn	Extra Duty	Bus Duty	\$15.38/hr.	DN	9/1/2009	9/14/2009	Bus duty, not to exceed a 1/2 hr/day.
<b>GMS</b>							
Dunn, Diane	Extra Duty	Dance Chaperones	\$48.48/event	GMS	9/1/2009	6/30/2010	Dance Chaperone, as needed.
Dunn, Diane	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as necessary, not to exceed 5 hrs/week.
<b>HSN</b>							
Arias, Tobi	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Biancosino, Alexandra	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Breisacher, Jennifer	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Conner, Colleen	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Costello, Kathleen	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Craven, Jane	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Dearden, Fred	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).

Dunn, Diane	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Ellingson, Caitlin	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Fonseca, Patricia	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Fraunberger, James	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Frazier, Angela	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Fulmore, Lauren	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Gamarnik, Alek	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Garza, Michael	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Jaroszewski, Mary	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Johnson, Allan	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Kapp, Kathy	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Lopez-Morejon, Maria	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Malec, Katharine	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Mishra, Radha	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Ray, Rashmi	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Schweitzer, Christine	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Singh, Priyadarshini	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Snow, Ivan	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).

Susca, Kristina	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
Totaro, William	Extra Duty	Proctor - PSAT	\$80.34 reg. time \$124.63 ext. time	HSN	10/17/2009	10/17/2009	PSAT Proctor (Timesheet to be submitted that will specify regular or extended time).
DeMuth, Melissa	Extra Duty	PSAT Coordinator	\$250.00	HSN	10/17/2009	10/17/2009	PSAT Coordinator duties.
Morrell, Linda	Extra Duty	PSAT Coordinator	\$250.00	HSN	10/17/2009	10/17/2009	PSAT Coordinator duties.
Nunziato, Christine	Extra Duty	Summer Chemical Inventory Technician	\$45.72/hr.	HSN	8/31/2009	9/1/2009	Summer science chemical inventory, 4 hours.

### Stipend Athletic

Ramirez, Luis	Stipend Athletic - Rescind	Basketball - Boys 7th Grade	N/A	CMS	Winter	Winter	Rescind Basketball - Boys 7th Grade stipend.
Haggerty, Maureen	Stipend Athletic	Basketball - Girls 7th Grade	\$2,761.38	CMS	Winter	Winter	Basketball - Girls 7th Grade, 0 yrs. exp., paid in March.
Stevenson, Shaudrika	Stipend Athletic	Cheerleading Assistant Advisor	\$1,840.92	CMS	Winter	Winter	Cheerleading Assistant Advisor, 0 yrs. exp., paid in March.
Sachs, Leah	Stipend Athletic	Lacrosse Girls 7th & 8th Grades Coach	\$2,761.38	GMS	Spring	Spring	Lacrosse Girls 7th & 8th Grades Coach, 0 yrs. exp., paid in June (Sub-Certified).
Hoeflinger, Kimberly	Stipend Athletic - Rescind	Cheerleading Advisor	N/A	GMS	Winter	Winter	Rescind Cheerleading Advisor stipend.
Hutchinson, Shea	Stipend Athletic	Cheerleading Advisor	\$3,221.61	GMS	Winter	Winter	Cheerleading Advisor, 0 yrs. exp., paid in March (Sub-Certified).
Popek, David	Stipend Athletic	Wrestling - 7th & 8th Grades Coach	\$2,761.38	GMS	Winter	Winter	Wrestling - 7th & 8th Grades Coach, 0 yrs. exp., paid in March (Sub-Certified).
Zaki-Hucal, Cherine	Stipend Athletic	Cheerleading Assistant Advisor	\$1,840.92	GMS	Winter	Winter	Cheerleading Assistant Advisor, 0 yrs. exp., paid in March.
Vogt, Robert	Stipend Athletic - Rescind	Track - Asst. Boys Coach	N/A	HSN	Spring	Spring	Rescind Track - Asst. Boys Coach stipend.
Henderson, Robert	Stipend Athletic	Lacrosse - Volunteer Girls Coach	N/A	HSS	Spring	Spring	Volunteer Girls Lacrosse Coach.
Wong, Jessica	Stipend Athletic	Fencing Assistant Coach	\$3,681.84	HSS	Winter	Winter	Fencing Assistant Coach, 0 yrs. exp., paid in March.

### Stipend Non-Athletic

#### CMS

Lepore, Patrick	Stipend Non-Athletic	AMIGOS Advisor	\$1,587.79	CMS	9/1/2009	6/30/2010	AMIGOS Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Rosnick, Karen	Stipend Non-Athletic	AMIGOS Advisor	\$1,725.86	CMS	9/1/2009	6/30/2010	AMIGOS Advisor, 13 yrs. exp., paid 1/2 in December and 1/2 in June.
LaManna, Theresa	Stipend Non-Athletic	Be The Change Club Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	Be The Change Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.

Malec, Katharine	Stipend Non-Athletic	Be The Change Club Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	Be The Change Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Greener, Marguerite	Stipend Non-Athletic	Cardio Fitness Club Advisor	\$1,449.72	CMS	9/1/2009	6/30/2010	Cardio Fitness Club Advisor, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Palombit, Kristin	Stipend Non-Athletic	Chamber Orchestra Advisor - Grade 6	\$1,840.92	CMS	9/1/2009	6/30/2010	Chamber Orchestra Advisor (Grade 6), 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Zhang, Hanfang	Stipend Non-Athletic	Chamber Orchestra Advisor - Grades 7 & 8	\$1,840.92	CMS	9/1/2009	6/30/2010	Chamber Orchestra Advisor (Grades 7 & 8), 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Zhao, Suihua	Stipend Non-Athletic	Chess/Checkers Club Advisor	\$1,587.79	CMS	9/1/2009	6/30/2010	Chess/Checkers Club Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Rosnick, Karen	Stipend Non-Athletic	Cognetics Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	Cognetics Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Kwis, Eileen Chubik	Stipend Non-Athletic	Community Service Club Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	Community Service Club Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Dimitruk, Walter	Stipend Non-Athletic	End-of-Year Video	\$3,865.93	CMS	9/1/2009	6/30/2010	End-of-Year Video, 9 yrs. exp., paid 1/2 in December and 1/2 in June.
Bowen, Penelope	Stipend Non-Athletic	Environmental Club Advisor - 50%	\$724.86	CMS	9/1/2009	6/30/2010	Environmental Club Advisor - 50%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Seiler, Mary Katherine	Stipend Non-Athletic	Environmental Club Advisor - 50%	\$690.35	CMS	9/1/2009	6/30/2010	Environmental Club Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Kwis, Eileen Chubik	Stipend Non-Athletic	First Lego Robotics Advisor (1/2 year) - 50%	\$604.05	CMS	9/1/2009	6/30/2010	First Lego Robotics Advisor, 1/2 year - 50%, 4 yrs. exp., paid in June.
Levine, Morton	Stipend Non-Athletic	First Lego Robotics Advisor (1/2 year) - 50%	\$604.05	CMS	9/1/2009	6/30/2010	First Lego Robotics Advisor, 1/2 year - 50%, 3 yrs. exp., paid in December.
Murphy-Fernandez, Maureen	Stipend Non-Athletic	Gals Group Choir Advisor	\$1,771.89	CMS	9/1/2009	6/30/2010	Gals Group Choir Advisor, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Oertel, Linette	Stipend Non-Athletic	Gourmet Club Advisor (Thurs.) - Shared 50%	\$793.90	CMS	9/1/2009	6/30/2010	Gourmet Club Advisor (Thurs.) - Shared - 50%, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Powell, Dorothy	Stipend Non-Athletic	Gourmet Club Advisor (Thurs.) - Shared 50%	\$793.90	CMS	9/1/2009	6/30/2010	Gourmet Club Advisor (Thurs.) - Shared - 50%, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Oertel, Linette	Stipend Non-Athletic	Gourmet Club Advisor (Tues.) - Shared 50%	\$793.90	CMS	9/1/2009	6/30/2010	Gourmet Club Advisor (Tues.) - Shared - 50%, 7 yrs. exp., paid 1/2 in December and 1/2 in June.

Powell, Dorothy	Stipend Non-Athletic	Gourmet Club Advisor (Tues.) - Shared 50%	\$793.90	CMS	9/1/2009	6/30/2010	Gourmet Club Advisor (Tues.) - Shared - 50%, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Ciaranca, Cheryl	Stipend Non-Athletic	Hands Across the Water Club Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	Hands Across the Water Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Santiago, Mary	Stipend Non-Athletic	International Club Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	International Club Advisor, 0 yrs., exp., paid 1/2 in December and 1/2 in June.
Achtau, Max	Stipend Non-Athletic	Intramural Director	\$2,761.38	CMS	9/1/2009	6/30/2010	Intramural Director, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Schmidt, Mary	Stipend Non-Athletic	Jazz Band Advisor	\$2,301.15	CMS	9/1/2009	6/30/2010	Jazz Band Advisor, 12 yrs. exp., paid 1/2 in December and 1/2 in June.
Woodward, Brian	Stipend Non-Athletic	Jazz Band Advisor	\$2,209.10	CMS	9/1/2009	6/30/2010	Jazz Band Advisor, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
DeSanctis, Caren	Stipend Non-Athletic	Literary Magazine Advisor - 50%	\$759.38	CMS	9/1/2009	6/30/2010	Literary Magazine Advisor - 50%, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Kessler, Louis	Stipend Non-Athletic	Literary Magazine Advisor - 50%	\$759.38	CMS	9/1/2009	6/30/2010	Literary Magazine Advisor - 50%, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
Doehner, Alyce	Stipend Non-Athletic	Math Counts Advisor	\$3,440.22	CMS	9/1/2009	6/30/2010	Math Counts Advisor, 8 yrs. exp., paid 1/2 in December and 1/2 in June.
Crain, Joanne	Stipend Non-Athletic	Math League Advisor	\$2,381.69	CMS	9/1/2009	6/30/2010	Math League Advisor, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Kessler, Louis	Stipend Non-Athletic	Memory Book Advisor	\$5,752.88	CMS	9/1/2009	6/30/2010	Memory Book Advisor, 20 yrs. exp., paid 1/2 in December and 1/2 in June.
Harris, Arlene	Stipend Non-Athletic	Memory Book Asst. Advisor - 50%	\$2,117.06	CMS	9/1/2009	6/30/2010	Memory Book Asst. Advisor - 50%, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Achtau, Max	Stipend Non-Athletic	Memory Book Asst. Advisor - 75%	\$1,449.72	CMS	9/1/2009	6/30/2010	Memory Book Asst. Advisor - 75%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Schmidt, Mary	Stipend Non-Athletic	Memory Book Asst. Advisor - 75%	\$1,587.79	CMS	9/1/2009	6/30/2010	Memory Book Asst. Advisor - 75%, 7 yrs. exp., paid 1/2 in December and 1/2 in June.
Ferri, Robert	Stipend Non-Athletic	Mentor	\$2,010.00	CMS	9/1/2009	6/30/2010	Mentor for Anthony Bartolone, paid 1/2 in December and 1/2 in June.
Vescuso, Antonella	Stipend Non-Athletic	Panther Press Editor	\$2,071.04	CMS	9/1/2009	6/30/2010	Panther Press Editor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Bok, Mara	Stipend Non-Athletic	Panther Press Editor-50%	\$1,035.52	CMS	9/1/2009	6/30/2010	Panther Press Editor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Selander, Maria	Stipend Non-Athletic	Panther Press Editor-50%	\$1,035.52	CMS	9/1/2009	6/30/2010	Panther Press Editor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.



Bohy, Tina	Stipend Non-Athletic	Paws for an Update Advisor - 50%	\$690.35	CMS	9/1/2009	6/30/2010	Paws for an Update Advisor - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Zaccaria, Marie	Stipend Non-Athletic	Paws for an Update Advisor - 50%	\$690.35	CMS	9/1/2009	6/30/2010	Paws for an Update Advisor - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
McNamara, Timothy	Stipend Non-Athletic	Physical Fitness/Weight Lifting Club Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	Physical Fitness/Weight Lifting Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Gans, Samantha	Stipend Non-Athletic	Pitch Black Choir Advisor	\$1,610.81	CMS	9/1/2009	6/30/2010	Pitch Black Choir Advisor, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Conover, Patricia	Stipend Non-Athletic	Play Publicity	\$1,380.69	CMS	9/1/2009	6/30/2010	Play Publicity, 2 yrs. exp., paid 1/2 in December and 1/2 in June.
Alley, Wendy	Stipend Non-Athletic	Project Pride Coordinator	\$1,932.97	CMS	9/1/2009	6/30/2010	Project Pride Coordinator, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
Pyle, Maria	Stipend Non-Athletic	Project Pride Coordinator	\$1,840.92	CMS	9/1/2009	6/30/2010	Project Pride Coordinator, 1 yrs. exp., paid 1/2 in December and 1/2 in June.
Conover, Patricia	Stipend Non-Athletic	School Play Asst. Director - 25%	\$517.76	CMS	9/1/2009	6/30/2010	School Play Asst. Director - 25%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Whearty, Deanna	Stipend Non-Athletic	School Play Director	\$3,175.59	CMS	9/1/2009	6/30/2010	School Play Director, 8 yrs. exp., paid 1/2 in December and 1/2 in June.
Krzyzkowski, Robert	Stipend Non-Athletic	School Play Stage Crafts	\$2,485.24	CMS	9/1/2009	6/30/2010	School Play Stage Crafts, 11 yrs. exp., paid 1/2 in December and 1/2 in June.
Bohy, Tina	Stipend Non-Athletic	School Recognition Advisor - 40%	\$552.28	CMS	9/1/2009	6/30/2010	School Recognition Advisor - 40%, 0 yrs. exp., paid in December.
Scibienski, Faith	Stipend Non-Athletic	School Recognition Advisor - 60%	\$828.41	CMS	9/1/2009	6/30/2010	School Recognition Advisor - 60%, 1 yr. exp., paid in June.
Twiggs, Pamela	Stipend Non-Athletic	Science Bowl Shared - 50%	\$690.35	CMS	9/1/2009	6/30/2010	Science Bowl, Shared - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Kwis, Eileen Chubik	Stipend Non-Athletic	Science Bowl, Shared - 50%	\$724.86	CMS	9/1/2009	6/30/2010	Science Bowl, Shared - 50%, 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Bumber, Cynthia	Stipend Non-Athletic	Science Olympiad Asst. Advisor	\$2,531.27	CMS	9/1/2009	6/30/2010	Science Olympiad Asst. Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Rosnick, Karen	Stipend Non-Athletic	Science Olympiad Club Advisor - Gr. 6	\$1,380.69	CMS	9/1/2009	6/30/2010	Science Olympiad 6th Grade Club Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Lepore, Patrick	Stipend Non-Athletic	Stage Crew Advisor	\$2,025.01	CMS	9/1/2009	6/30/2010	Stage Crew Advisor, 6 yrs. exp., paid 1/2 in December and 1/2 in June.
Diretto, Elizabeth	Stipend Non-Athletic	Student Council Co-Advisor	\$2,301.15	CMS	9/1/2009	6/30/2010	Student Council Co-Advisor, 1 yr. exp., paid 1/2 in December and 1/2 in June.

Doehner, Pamela	Stipend Non-Athletic	Student Council Co-Advisor	\$2,301.15	CMS	9/1/2009	6/30/2010	Student Council Co-Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Zaccaria, Marie	Stipend Non-Athletic	Student Council Co-Advisor	\$2,301.15	CMS	9/1/2009	6/30/2010	Student Council Co-Advisor, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Rosnick, Karen	Stipend Non-Athletic	Student Recognition Plaque (8th Grade)	\$759.38	CMS	9/1/2009	6/30/2010	Student Recognition Plaque (8th Grade), 15 yrs. exp., paid 1/2 in December and 1/2 in June.
Bok, Mara	Stipend Non-Athletic	Table Tennis Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	Table Tennis Advisor (Tuesday), 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Weber, Denise	Stipend Non-Athletic	Table Tennis Advisor	\$1,380.69	CMS	9/1/2009	6/30/2010	Table Tennis Advisor (Thursday), 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Lepore, Patrick	Stipend Non-Athletic	TV Production Club Advisor	\$2,174.59	CMS	9/1/2009	6/30/2010	TV Production Club Advisor ( A-Day), 3 yrs. exp., paid 1/2 in December and 1/2 in June.
Lepore, Patrick	Stipend Non-Athletic	TV Production Club Advisor	\$2,174.59	CMS	9/1/2009	6/30/2010	TV Production Club Advisor (B-Day), 3 yrs. exp., paid 1/2 in December and 1/2 in June.
<b>HSS</b>							
LeBlanc, Janine	Stipend Non-Athletic Rescind	Fall Play Assistant Director	N/A	HSS	9/1/2009	6/30/2010	Rescind Fall Play Assistant Director stipend.
Scaturo, Andrea	Stipend Non-Athletic	Fall Play Assistant Director	\$2,071.04	HSS	9/1/2009	6/30/2010	Fall Play Assistant Director, 1 yr. exp., paid in December.
Himsel, Nancy	Stipend Non-Athletic Rescind	REBEL - Non-Smoking Program	N/A	HSS	9/1/2009	6/30/2010	Rescind REBEL program stipend.
Shannon, Karen	Stipend Non-Athletic Rescind	Science Club - Shared (33%)	N/A	HSS	9/1/2009	6/30/2010	Rescind Science Club Advisor (shared - 33%) stipend.
Field, Brendan	Stipend Non-Athletic Change	Science Club - Shared (66%)	\$2,362.52	HSS	9/1/2009	6/30/2010	Change Science Club Advisor - shared from 33% to 66%, 5 yrs. exp., paid 1/2 in December and 1/2 in June.
<b>TC</b>							
Bowes, Janet	Stipend Non-Athletic	Mentor	\$2,010.00	TC	9/1/2009	6/30/2009	Mentor for Jenna Mennuti and Shobha Rao, paid 1/2 in December and 1/2 in June.
<b>Travel</b>							
Allison, Glenn	Stipend Non-Athletic	Travel	\$1,200.00	HSN HSS	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.
Bollaci, Allysa	Stipend Non-Athletic	Travel - 60%	\$720.00	HSN HSS	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.
Craven, Jane	Stipend Non-Athletic	Travel - 60%	\$720.00	HSN HSS	9/1/2009	6/30/2010	Travel stipend - 60%, paid 1/2 in December and 1/2 in June.

Murphy-Fernandez, Maureen	Stipend Non-Athletic	Travel	\$1,200.00	CMS GMS	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.
O'Donnell, Partrick	Stipend Non-Athletic	Travel	\$1,200.00	HSS HSN	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.
Phillips, Barbara	Stipend Non-Athletic	Travel	\$1,200.00	WIC MH	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.
Ronen, Pamela	Stipend Non-Athletic	Travel - 40%	\$480.00	WIC TC	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.
Rosa, Michael	Stipend Non-Athletic	Travel - 20%	\$240.00	DN MH	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.
Santoro, Michael	Stipend Non-Athletic	Travel - 60%	\$720.00	GMS HSN	9/1/2009	6/30/2010	Travel stipend - 60%, paid 1/2 in December and 1/2 in June.
Savas, Lisa	Stipend Non-Athletic	Travel - 60%	\$720.00	HSN HSS	9/1/2009	6/30/2010	Travel stipend - 60%, paid 1/2 in December and 1/2 in June.
Tran, Angela	Stipend Non-Athletic	Travel	\$1,200.00	MR TC	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.
Wyllie, Donna	Stipend Non-Athletic	Travel - 40%	\$480.00	WIC TC	9/1/2009	6/30/2010	Travel stipend, paid 1/2 in December and 1/2 in June.

**F: Community Education Staff**

Aggarwal, Puja	Appoint	Assistant Group Leader - EDP	\$9.50/hr.	TC	10/5/2009	6/30/2010	Appoint as an Assistant Group Leader, 15 hrs/week.
Ruffo, Lilia	Appoint	Assistant Group Leader - EDP	\$10,146.00	TC	9/2/2009	6/30/2010	Appoint as an Assistant Group Leader, 25 hrs/week.
Aggarwal, Puja	Appoint	Enrichment Coordinator After-School	\$15.00/hr.	TC	10/5/2009	6/30/2010	Appoint as an After-school Enrichment Coordinator, 6 hrs/week.
Jones, Connie	Change	Group Leader - EDP	\$16,050.00	CMS	9/14/2009	6/30/2010	Change salary and location (25 hrs/week - AM & PM).
Dwyer, Timothy	Appoint	High School Student - EDP	\$7.25/hr.	MH	10/5/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Lerner, Brandon	Appoint	High School Student - EDP	\$7.25/hr.	WIC	10/5/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Nicoforo, Alexandra	Appoint	High School Student - EDP	\$7.25/hr.	TC	10/5/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Sharma, Nikhil	Appoint	High School Student - EDP	\$7.25/hr.	VIL	10/2/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Shook, Allison	Appoint	High School Student - EDP	\$7.25/hr.	MR	9/23/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
States, Daniel	Appoint	High School Student - EDP	\$7.25/hr.	MR	9/23/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Bartolone, Anthony	Appoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.

Caruso, Kimberly	Appoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
Jones, Nicole	Appoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
Stroczyński, Karen	Appoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
Totaro, Rebecca	Appoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
West, Noreen	Appoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
Kennan, Audrey	Reappoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Reappoint as a Homework Assistant, as scheduled.
Morales, Marcia	Reappoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Reappoint as a Homework Assistant, as scheduled.
Rizziello, Lisa	Reappoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Reappoint as a Homework Assistant, as scheduled.
Smith, Dana	Reappoint	Homework Assistant	\$45.72/hr.	EDP	10/1/2009	6/30/2010	Reappoint as a Homework Assistant, as scheduled.
Zingaro, Robert	Extra Duty	Parent Link Assistant	\$7.25/hr.	HSS	8/26/2009	8/26/2009	New Parent Link, funded by Title I grant.

## G. Emergent Hiring

10/27/2009

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

## H. Agreement

- To approve the agreement between Board of Education and Irene Jones regarding separation of employment.

## APPROVAL OF MINUTES

Upon motion by Mr. Johnson, seconded by Mr. Tucker and by unanimous voice vote of all present, the following minutes were approved: October 5, 2009 Board Retreat, October 13, 2009 Closed Session, and October 13, 2009 Meeting.

## LIAISON REPORTS (None)

## NEW BUSINESS (None)

## PUBLIC COMMENT

Sara Spengler-Campanella, West Windsor resident, had some questions on the independent field lights committee which included the section process for the committee, selection criteria, and the charge of the committee.

Mr. Marathe stated that the committee is composed of volunteers that were willing to participate in the committee to gather information objectively and present the facts to the board from both sides. A discussion will take place in public and there will be an opportunity to look at the facts and make comments.

Debbie Baer, WWPEA president, expressed her support of the support staff and echoed their sentiment on privatizing.

Upon motion by Mr. Fleres, seconded by Mr. Manikandan and by unanimous voice vote, the meeting adjourned at 8:32 p.m.

Prepared by:

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Larry Shanok, Board Secretary

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
November 10, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:34 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Farrell, seconded by Mr. Fleres, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving litigation and negotiations. The meeting reconvened to open session at 7:29 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Randall Tucker
Mr. Anthony Fleres	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh
Mr. Todd Hochman	Mr. Hemant Marathe	

Board Member Kaye was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

Mr. Marathe welcomed everyone to the meeting.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel stated that later this evening the Board of Education will approve a recommendation in honor American Education Week. When she thinks about American Education Week, she thinks of the innovation, creativity, and entrepreneurial spirit of our country. Each year we take time to celebrate American Education. This year it is the week of November 15<sup>th</sup> to November 21<sup>st</sup>. Throughout the week, events in our schools highlight the prominence of public education, and include Open Houses and visits to classrooms by parents and community members. These opportunities offer hands-on experience of what a day is like for our students. The first observance of American Education Week occurred in December 1921. Now, 88 years later the program is co-sponsored by all the constituencies represented in this district and beyond. Sponsors include the National and State Education Associations, Federal and State Department of Educations, the National PTA, American Association of School Administrations, National School Boards Association, American School Counselor Association, National School Public Relations Association, and the National Associations of School Principals. She thanked everyone associated with our great school district in honoring and nurturing the innovation and creativity that characterizes American Education.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe wanted to take a moment to update the assemblage on the timeline for the operations department economy and efficiency study. He stated that the consultant for this study is

scheduled to meet with the Board of Education Finance Committee on November 23<sup>rd</sup>, to present his findings to them in closed session. There will be no discussion on this topic at the November 24<sup>th</sup> Board of Education meeting. The Committee will need time to review, discuss, deliberate, and develop next steps. The full Board will discuss the report at a future meeting; at the very earliest, the study would be discussed at the December 15<sup>th</sup> Board of Education meeting.

### **STUDENT REPRESENTATIVE COMMENTS**

High School South: Andrew Pinelli, spoke about how active the student council has been; and, how Homecoming was extremely successful, widely attended, and very spirited. December 12<sup>th</sup> is the Holiday Breakfast which is a community event bringing the holiday spirit into the WW-P district; families can even take a picture with frosty the snowman. Other interesting activities going on at South include: the Red Cross Blood Drive; clothing drive being held for the Anchor House organization; Fall Drama performance of Agatha Christie's *And Then There Were None*; and the selection of South Mathematics Honor Society. Later this week is the Hall of Honor Ceremony honoring inspiration and achievement and acknowledging esteemed students and faculty; these awards are unique to South and help define our school. Other items that maybe of particular interest to the Board include: an all-student ceremony was held to honor our US History teacher Mr. Stuart who retired last week; significant changes in the AP Play, which will now be produced and acted by Seniors in AP Gov and Euro; the Junior AP US History Class will be focusing on developing and running a community service activity; and, a review of all extracurricular clubs is anticipated to begin next week. I would like to end tonight by discussing the new National Honor Society Tutoring Program and the changes that have been implemented. Tutoring is now offered during every period every Tuesday and Thursday, and on an individual basis based on appointment. This system will make tutoring more available to students and less formal in the hopes of getting more students involved and assisting more students.

High School North: Greg Solak commented that it was only a few months ago that school started and the first marking period has already ended. He spoke about student council's second annual Entertainment ToKnight fund-raising talent show being held next Friday; this is a fun event showcasing the student's talents. The fall sport seasons is coming to a close with many sports including cross-country, soccer, and volleyball teams ending the season with exceptional rankings; we are confident that the winter sport teams will be just as successful. Next Thursday, the National Honor Society will be hosting its annual pickleball tournament.) (Pickleball, a game closely resembling tennis and ping pong, has become a tradition at North. Peer leaders have started their 8<sup>th</sup> and 9<sup>th</sup> grade learning groups in which educational games are played and discussed. The Model United Nations team at North is preparing to attend the Princeton Model United Conference hosted by Princeton University; there are high expectations for the delegation this year. North's administration has been really understanding and helpful through the transition of new policies that have been enacted by the new budget plan. Many students, including myself, enjoy the new substitute policy. Students are asked to report to the Upper Dining Hall when a teacher is absent, and complete a series of packets. Ironically, the new system is more efficient; supervisors do the work of a substitute in record time. He thanked the Board of Education for implementing this new policy.

### **PRESENTATION: 2010-2011 High School Program of Studies**

Russell Lazovick, Assistant Superintendent, Curriculum and Instruction, and Nancy Icenhower, Director of Guidance, presented the updated high school 2010-2011 Program of Studies. Ms. Icenhower walked the board through the changes made to the document; a majority of the changes were made in response to state mandates. The report was well received by the board. The Program of Studies will come before the board for approval at the November 24<sup>th</sup> board meeting.



## **PUBLIC COMMENT**

Jennifer Howard spoke about H1N1 and the district's health care related to this disease. She wanted to know why the district didn't seek input from the parents on this issue.

Sue Levine, WWPSA President, mentioned a date error on the agenda in regards to the American Education Week resolution - Education Support Professionals Day on November 18<sup>th</sup>.

Linda Geevers, WW Township Council, advised the board about potential student enrollment increases in West Windsor due to a development with 70-100 townhouse/apartments; she also noted 75 rental units for Project Freedom. She stated that township budget discussions have begun and she requested administration to contact the township in regards to additional opportunities in shared services. She thanked the Service Association for its dedication and hard work.

Staff members, union representatives, and community members were present to express their thoughts and concerns on the operations department economy and efficiency study.

- Jeanne Rhein, CMS teacher, read a letter she had sent to a newspaper editor with her concerns about outsourcing. She believes that employees are dedicated staff members compared to private firms. A staff member level of commitment, dedication, and concerns are greater, they have a vested interest – how do you put a price tag on that?
- Louise Haemmerle, GMS music teacher and resident, conveyed an incident that happened at the school and the passion the custodian had for his job; how he went out of his way to assist the music department; and how he was part of their team – it's a partnership - excellence is a reality in WW-P.
- Joan Ruddiman, GMS teacher, acknowledged that emotions cannot be part of the argument; it's strictly dollars and cents. She spoke on behalf of the custodians and how they provide security and safety in addition to performing their normal duties – security is not just about dollars and cents. Buildings contain expensive equipment which must be secured; they care just as much as we do. If it's just a dollars and cents issue, quoting Ben Franklin, "let's not be penny wise and dollar foolish". We have a wonderful unit here that works effectively together. I don't know why you want to mess around with that to save a few pennies.
- Jodi Johnston, GMS music teacher, stated that the music department holds 12 public events each school year; she communicated how the custodial staff plays a big role in these events. The custodians are literally our guardians and they keep an eye on all of the things going on in the buildings. Lastly, she thanked the hardworking members of the support staff - they couldn't do what they do without them, please do not privatize our staff.
- Ramon Garcia, SS IA at HSS/GMS and West Windsor resident, he commented that negotiations have been going on for 18 months now; when the teachers contract came up, you settled quickly. We work just as hard as teachers and deal daily with students, teachers, parents, and staff members. As we enter into another budget season, please settle – the money is there. In regards to outsourcing and as a resident, he wanted to know what we are doing with his tax dollars; 67% of what he pays goes toward the school district. If there is a problem with outsourced personnel, lawyers will be calling you. If you want to save money, look at new land mowing machines and turning off TV monitors at DN, which run 24 hours a day/7 days a week. Please reconsider.
- Catherine McGuinness, CMS teacher and Plainsboro resident, she spoke about the outsourcing situation and the need for our custodial staff. She shared several stories: the help provided by two custodians involving a cart with a broken wheel; their involvement

in a play; and, what they do outside their “traditional” roles, such as fixing jammed lockers, returning books, etc. They know kids come first; they are important to our school community and we need them.

- Sherry Sizemore, CMS teacher and resident, wanted to add her voice to retain our custodial staff. WW-P custodians are dedicated and committed to our schools; they are part of our school community. They work hand-in-hand with other staff members because they care about our students and community. She doesn't believe another company just coming in can do the job our people can; others won't care, it's just a job. Be frugal with my tax dollars. She was sure the Board can find a cheaper way to vacuum the carpet, but we need more than that.
- Bonnie Camara, DN teacher and resident, expressed her support of the custodial staff. The custodians are an important part of our school community; they care about our staff, students, and facilities. At DN we have an internal postal system where anyone can write to anyone; the children write to our custodians and then she relayed a custodial story. She also wanted to point out that the DN custodians know the old building, especially with its mechanical issues and tricky floor plan. They make it a safe environment.
- Dr. Sven Strnad, MRS inclusion class, teaches nature projects and these projects are successful due to the many contributions of our custodial staff. They help with the execution and maintenance of these projects; they even work on their own time. We appreciate their dedication, we trust and know these co-workers, they are part of our team and this teamwork makes and contributes to the success of our district.
- Andrea Scaturo, HSS teacher, has worked in several districts and spoke about how, in this district, the custodians have been helpful and gone beyond the norm. Our custodial staff is part of our family at South; and families work together for the best education for our students – your children. Please reconsider and support our support staff.
- Lynn Grodnick, HSS ESL teacher, stated that over the past twenty-five years she has developed relationships with the custodians as a teacher and have had many positive dealings with them for the co-curriculum activities that she has been involved with such as the holiday craft show. She then provided some custodian incidents and the positive impact it had in the classroom.
- Virginia Macaluso, GMS teacher and resident, she has heard tonight reason after reason why these people are important to keep in the district; but, security is the primary reason. A terrorist attack on a school is in the planning stages; can't keep children safe with a revolving door of strangers. Our trend has been to increase security; don't hold the door open and give the keys to strangers. Please make the right decision.
- Dave Reis, HSN evening custodian and resident, asked several questions about Edvocate and the survey, such as what are the objectives, who initiated it, who determined that Edvocate was qualified since they do food service, what is the financial commitment, confirm that this did not have to go out to bid, what is the bid threshold, which board members agreed to spend funds on this, and what is the financial exposure for these services. Thank you.
- Mike Barnhart, VI custodian, expressed that he loves his job and looks forward to coming in to work everyday. He understands the need to save money, but all custodians have families and responsibilities. Save our jobs.
- Jane Cormack spoke on behalf of Elizabeth Riley, MRS teacher: she stated that she understands the board wants to save money by outsourcing the custodian staff; so let's talk money. She asked several questions as to who will you call when small issues arise and provided examples. Custodians are an integral part of the school. In the long term, services will be reduced or the contractors will cost well beyond the anticipated savings. I respectfully implore you to consider the long term cost of outsourcing - financially as well as in human terms.
- John Meninger, Plainsboro resident, parent, and taxpayer, wanted to speak on behalf of the silent majority. There has been a lot of e-mailing on this subject, he implores you to

listen to him, voters are the ones who pass the budget each year, and he assured the board that the community would happily approve a few more tax dollars to keep the custodial staff. Please listen to them.

- Drew Zimmerman, CMS IA, stated that a custodian does a lot more than punching a clock; they help us out while working with the special needs kids; teachers trust them and depend on them to help us get through each and every day; if you lose them you will lose a big part of what is our public school system here in the district.
- Denise Erbe, Allentown Boro, was here as a concerned neighbor. Upper Freehold District went through the same thing and they did outsource. Since then, they have gone through four services; they have just returned to their own staffing after spending three times what they use to spend. She urged the district to look at what you are going to lose; it's in the school and district's best interest to stay with your own.
- Kathy Kapp, HSN secretary and a resident, she commented that the teachers are wonderful and so is the custodial staff. Part of her child's positive experience was the helpful custodians and she relayed several stories. She just wanted to mention this and thanked the board for listening.
- Curtis Meissner, WWPFA president, MRS custodian, and Plainsboro resident, spoke about the knowledge and experience he has about the operation of the building which cannot be replaced by an outside company. The amount of money you may be looking to save by hiring an outside company, will only multiply many times as time goes by. He urged you now not to make this decision and please dismiss any notion of it. Thank you.

Hemant Marathe, again, confirmed that this is a study and no action has been taken. The Finance Committee will meet initially on this matter and decide how to proceed.

## **COMMITTEE REPORTS**

### **Administration & Facilities**

Mrs. Walsh reported that the committee met on November 3, 2009. Construction update on the HSS pool bubble was provided and the concerns with the pool enclosure project. Currently, issues have not been resolved and inflation of the bubble is scheduled for this week weather permitting. The meeting included brief discussions on: flyer distribution and posting them on the district website; Comprehensive Maintenance Plan process to meet state compliance; review and ranking of the list of potential 2010-2011 capital projects and their contingencies upon ROD and CREB funding; review of the 2010-2011 school calendar; district goals review and modifications of the plan; review and feedback on the Student Activities Fundraising Policies/Guidelines; update on the NJDOE June 2009 adopted High School Graduation requirements; flexible spending account for dependent care costs; NJQSAC compliance checklists for policies; and, an update on the Independent Field Lights Committee.

### **Curriculum and Instruction**

Mr. Manikandan stated that the committee met on November 2, 2009, and the lengthy meeting covered the following topics: technology initiatives in key areas such as online ticket system to track technology issues and professional development resources specific to Infinite Campus, Sharp School, Rubicon Atlas, and SMART technology, opening/closing of buildings, communication efficiency; High School Program of Studies for the 2010-1022 school year; review of the district strategic goals related to curriculum; update on Support for Struggling Learners at the K-3 Level; developing a new philosophy for professional improvement and a capacity to implement instructional rounds for both instruction and administration - the district is partnering with Montgomery Public Schools to create a collaborative professional development group and sharing costs associated with this process; teacher evaluations update; review status of Language Arts,

Science, Social Studies, and Special Services Program Reviews; update on Mathematics and Bilingual/ESL Findings Implementation; and, a debriefing on the NJSBA Conference. The committee approved the following items to be voted on tonight: software agreement to provide web-based differentiated instruction; STARTALK grant application; professional development training related to instructional rounds; and, overnight field trips.

### **ADMINISTRATION**

A date correction was made to item 2.

Upon motion by Mrs. Walsh, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

### **Comprehensive Maintenance Plan**

1. To approve submission of the district's Annual Comprehensive Maintenance Plan for the West Windsor-Plainsboro Regional School District to the County Office by November 15, 2009, in compliance with the New Jersey State Department of Education requirements, pursuant to *N.J.A.C. 6A:26A-3.1*.

### **American Education Week**

2. Recommend approval of the following resolution:

Whereas, public schools are the backbone of our democracy, providing young people with the tools they will need to maintain our nation's precious values of freedom, civility, and quality; now therefore be it

Resolved, that the West Windsor-Plainsboro Regional School District hereby proclaims November 15-21, 2009, as the observation of American Education Week, which includes Education Support Professionals Day on November 18, 2009, and Substitute Educators Day on November 20, 2009.

### **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Software Agreement**

1. To approve a one-year agreement with Renzulli Learning to provide web-based differentiated instruction for Exceptionality students at a cost of \$5,200.

### **Overnight Field Trips**

2. To approve the following overnight field trips [student funded unless noted]:
  - a) Community Middle School Grades 7 and 8 Choir to the Lincoln Center "America's Spring Sing" in New York City, New York, from April 15, 2010, to April 16, 2010. The cost of the trip is approximately \$320 per student.

- b) Community Middle School World Language Department Chinese classes to the Smithsonian Freer Gallery in Washington, D.C., from May 5, 2010, to May 7, 2010. The cost of the trip is approximately \$500 per student.

### **Professional Development**

3. To approve Panasonic Foundation to provide training to support the district's professional development initiative to use instructional rounds for a total cost of \$11,250, plus consultants' travel costs; all costs will be shared with the Montgomery Township School District.

### **FINANCE**

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for November 10, 2009 (run on 11/03/09) in the amount of \$5,016,343.60.
  - b) Capital Projects Bill List for November 10, 2009 (run on 11/03/09) in the amount of \$228,943.53.

### **Travel and Related Expenses Reimbursement**

2. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board policy, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
  - a) To approve the attendance of a district employee to attend the Infinite Campus conference on November 19-20, 2009, in Hauppauge, New Jersey, at a cost not to exceed \$1,300.
  - b) To approve the attendance of a district administrator to attend the National School Public Relations Association Conference in Charlotte, North Carolina, from July 10, 2010, to July 14, 2010, at a cost not to exceed \$2,200.

### **Grants**

#### **Submission**

3. To approve submission of the STARTALK grant application for: Mandarin Chinese Summer Immersion Camp [Rutgers University will serve as the lead agency and Princeton Regional Schools and West Windsor-Plainsboro Regional School District will be participants]; and Hindi Summer Immersion Camp [West Windsor-Plainsboro will serve as lead agency].

Acceptance

4. To accept additional funding from the State of New Jersey, Department of Education, under the Provisions of Chapters 192/193, for the fiscal year 2009-2010, in the amount of \$864.00 for one additional Compensatory Education student.

Transportation

Bus Evacuation Drills - Fall

5. To acknowledge the following bus evacuation drills were performed in compliance with N.J.A.C. 6A: 27-11.2:

<u>Date</u>	<u>AM</u>	<u>School</u>	<u>Location</u>	<u>Routes</u>	<u>Overseer</u>
10-14-09	7:30	HS North	90 Grovers Mill Rd	HN1-27/NC50-56	Lakatis/Eadie
10-14-09	7:30	HS South	346 Clarksville Rd	HS1-26/-HS50-54	Pierson/Rudnick
10-29-09	7:30	Community	95 Grovers Mill Rd	CM1-27/CN50-56	Downs
11-03-09	7:30	Grover	10 Southfield Rd	TG1-27	Pierson/Lepold
10-19-09	8:30	Millstone	75 Grovers Mill Rd	MR1-20/MR52-55	Lakatis/Isaacs
10-19-09	8:30	Village	601 New Village Rd	VE1-18/VE50	Pierson/Hendrickson
10-20-09	8:45	Dutch Neck	392 Village Rd	DN1-17/DN50-53	Pierson/Mooring
10-21-09	8:45	Hawk	305 Clarksville Rd	MH1-MH17	Pierson/Mengani
10-21-09	8:45	Town Center	700 Wyndhurst Dr	TC1-15/TC50-52	Lakatis/Stevens
10-20-09	8:45	Wicoff	510 Plainsboro Rd	WE1-8/WE50-54	Lakatis/Welborn

Quote-Special Education

6. Award the Out of District Special Needs Student Transportation quote for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Per Diem Aide Cost</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
Rick Bus	MEWC	\$120.00	120	\$20.00	\$2.00	\$16,800.00

Quote-Special Education (work shuttle)

7. Award the Out of District Special Needs Student Transportation work shuttle quote for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Per Diem Aide Cost</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
Joy Transport	Zoo	\$220.00	59	N/A	\$2.00	\$12,980.00

Quote-Public Route

8. Award the Student Transportation quote for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Per Diem Aide Cost</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
Rick Bus	WWLA	\$50.00	25	\$13.00	\$2.50	\$1,575.00

Quote – Trips

9. Award the Student Transportation Contract-School Related Activities quote for High School South Marching Band trip to Annapolis, MD for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Trip ID#</u>	<u>Date/s</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u>Adj Cost Per Hour</u>
Stout Coach	Trip 3245	11/05/09-11/07/09	Annapolis, MD	\$2464.00	N/A

Addendum-Special Education (Aide)

10. Route EPS, Rick Bus Company effective 10/19/09 to 04/30/10 for the 2009-2010 school year. Route cost \$120.00 per day for 22 days, plus an adjustment of \$68.75 per day for 121 days (\$8,318.75). New total route cost \$25,478.75.

Jointures/Agreements

11. West Windsor-Plainsboro Regional Board of Education serving as the host district for the 2009-2010 school year as follows:

<u>District</u>	<u>Route</u>	<u>Destination</u>	<u># Host Students</u>	<u># Joiner Students</u>	<u>Total Revenue</u>
East Windsor	CS	Center School	1	1	\$14,201.40
Robbinsville	CS	Center School	1	1	\$14,201.40

Renewals-Public Routes

12. First Student contract renewal, previously Laidlaw Transit, Multi-Contract Renewals for the 2009-2010 school year with a 1.8 percent increase effective July 1, 2009 to June 30, 2010, as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Multi-Contract</u>	<u>Renewal No.</u>
MHA-17	\$120.44	N/A	LDLSE71	2
CMA-27	\$120.44	N/A	LDLSE71	2

**Bid Rejection – Capital Project**

New Corridor Lockers at West Windsor-Plainsboro High School North

13. To reject all bids from the October 20, 2009, bid opening for the New Corridor Lockers at West Windsor-Plainsboro High School North (Architects/Planners Project #3999), because upon attorney review, it has been determined that the all bidders were deemed to be non-responsive and/or the aggregate of the lowest responsible bid substantially exceeds the cost estimates for the services, pursuant to *N.J.S.A. 18A:18A-22(a)*.

**Bid Award**

Capital Project

Photovoltaic System West Windsor-Plainsboro High School North and High School South

14. Award the October 21, 2009, bid for the Photovoltaic System at West Windsor-Plainsboro High School North and High School South (Architects/Planners Commission No. 09K049),



as recommended by The Speizel Group to Ray Angelini, Inc., for a total of \$997,000, contingent upon attorney review and approval of bid documents.

Other Bidders base bids:	Meridian Property Services	Non-responsive
	Barrier Electric	\$1,082,470
	InfraSource Telecommunications	\$1,091,317
	Nexus properties, Inc.	\$1,147,073
	Lighton Industries, Inc.	\$1,162,000
	WPCS International, Inc.	\$1,210,000
	DPR Electric	\$1,217,900
	Fai-Gon Electrical Corp.	\$1,280,000
	Sal Electric Co., Inc.	\$1,298,496
	Sun Electrical Construction Corp.	\$1,359,600

**PERSONNEL**

Upon motion by Mr. Fleres, seconded by Mr. Manikandan, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**November 10, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A:</b>								
<b>Administrators</b>								
None								
<b>B: Instructional</b>								
Paglione, Anthony	Change	Teacher Math	0BA	\$46,010.00	CMS	9/1/2009	6/30/2010	Change from "TBD" to the "actual" start date as a 100% Math teacher.
Willie, Carol	Change %	Media Specialist - 106.80%	13BA	\$91,207.20	DN	9/1/2009	6/30/2010	Change from a 100% to a 106.8% Media Specialist due to an increased number of sections.
Farrow, Rachel	Leave - MD/FMLA /CC	Teacher 5th Grade		N/A	VIL	1/14/2010	6/30/2010	MD: 1/4/10 - 2/18/10 paid, with benefits; FMLA/CC: 2/19/10 - 5/14/10 unpaid, w/benefits; CC: 5/15/10 - 6/30/10 unpaid, no benefits; (RTW: 9/1/10).
Tantum, Cynthia	Payment	Teacher IRLA		\$10,349.64	GMS	10/31/2009	10/31/2009	Payout of unused sick days, as per contract.
<b>C: Non-Instructional</b>								
Carlisi, Tracy	Change	Bus Aide		\$13.08/hr.	TRANS	10/27/2009	6/30/2010	Change from 6.5 to 6.7 hrs/day.
Carr, Richard	Change	Bus Driver		\$22.55/hr.	TRANS	10/22/2009	6/30/2010	Change from 7.75 to 7.15 hrs/day.
Sharpley, Raymond	Leave - FMLA	Custodian		N/A	HSS	11/24/2009	2/16/2010	FMLA: 11/24/09 - 2/16/10 unpaid, with benefits.
<b>D: Substitutes/ Other</b>								
Moran, Timothy	Appoint	Substitute Cafeteria Aide		\$11.52/hr.	DIST	11/11/2009	6/30/2010	Appoint as a substitute cafeteria aide.
Belmonte, Colleen P.	Appoint	Substitute Teacher		\$80/day	DIST	11/11/2009	6/30/2010	Appoint as a substitute teacher.
Lin, Dawei	Appoint	Substitute Teacher		\$80/day	DIST	11/11/2009	6/30/2010	Appoint as a substitute teacher.
Reiser, Julie	Appoint	Substitute Teacher		\$80/day \$125/day	DIST	11/11/2009	6/30/2010	Appoint as a substitute teacher. Appoint as a substitute nurse.

		Substitute Nurse					
Watrus, Micheline D.	Appoint	Substitute Teacher Substitute Nurse	\$80/day \$125/day	DIST	11/11/2009	6/30/2010	Appoint as a substitute teacher. Appoint as a substitute nurse.
Wolfsgruber, Michael	Resign	Substitute Teacher	N/A	DIST	10/21/2009	10/21/2009	Resign as a substitute teacher.
Garcia, Michael K.	Resign	Substitute Teacher - Certified	N/A	DIST	10/20/2009	10/20/2009	Resign as a substitute teacher (certified).
Kindervatter, Lisa	Resign	Substitute Teacher - Certified	N/A	DIST	10/19/2009	10/19/2009	Resign as a substitute teacher (certified).

#### **E: Extra Duty/Stipends**

##### **Homebound Instruction**

Bond, Christopher	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/20/2009	11/11/2009	Homebound instruction for European History, not to exceed a total of 6 hours.
Edwards, Sharon	Extra Duty	Homebound Instruction	\$45.72/hr.	VIL	10/23/2009	11/13/2009	Homebound instruction for Reading, Writing, Math, Social Studies & Science, not to exceed a total of 14 hours.
Norato, Julie	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/8/2009	10/21/2009	Homebound instruction for Science, 4 hours.
Rollins, William	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/20/2009	11/11/2009	Homebound instruction for Physics, not to exceed a total of 6 hours.
Schenker, Joyce	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	10/26/2009	11/30/2009	Homebound instruction for Math, not to exceed a total of 10 hours.
Waidelich, AnnMarie	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	10/26/2009	11/30/2009	Homebound instruction for German, not to exceed a total of 10 hours.
Witt-Pinaire, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	10/26/2009	11/30/2009	Homebound instruction for IRLA, Social Studies & Science, not to exceed a total of 30 hours.

##### **Special Services**

Baier, Jennifer	Extra Duty	Instructional Assistant - SPED 1-to-1	\$18.63/hr.	GMS	9/9/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Biancosino, Alexandra	Extra Duty	Instructional Assistant - SPED 1-to-1	\$16.20/hr.	HSN	9/9/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Brocker, Donna	Extra Duty	Instructional Assistant - SPED	\$16.20/hr.	CMS	9/9/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Conner, Colleen	Extra Duty	Instructional Assistant - SPED 1-to-1	\$14.78/hr.	HSN	9/9/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Garcia, Ramon	Extra Duty	Instructional Assistant - SPED 1-to-1	\$17.15/hr.	HSS	9/9/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Klahre, Patricia	Extra Duty	Instructional Assistant - SPED 1-to-1	\$17.74/hr.	HSN	9/9/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Tindall, Bonnie	Extra Duty	Instructional Assistant - SPED	\$15.79/hr.	DN	10/22/2009	10/22/2009	Accompany a special-needs student on a field trip that extended beyond the regular school day, 1.45 hours

Vemulapalli, Bharathi	Extra Duty	Instructional Assistant - SPED	\$17.24/hr.	HSN	9/9/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
<b>HSS</b>							
Bailey, Sherri	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Boyajian, Andrew	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Brocker, Donna	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Caracappa, Mary	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Cook, Karen	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Fink, Megan	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Finnie, Gina	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Fisher, Leslie	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Gilchrist, Dawn	Extra Duty	Proctor - PSAT	\$124.63 for Extended Time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Hamlin, William	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Heim, Lawrence	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Horn, Brandon	Extra Duty	Proctor - PSAT	80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Jenoriki, Mary	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Jones, Tracy	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Kanis, Belinda	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Klahre, Patricia	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Lawrence, Alexandra	Extra Duty	Proctor - PSAT	\$124.63 for Extended Time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Micallef, Jamie	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Pappalardo, Anthony	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Parreott, Carla	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Parrott, Brooke	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Patterson, Brian	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.

Patti, Josephine	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Ragucci, Joyce	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Reichmann, Carol	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Smith, Cheryl	Extra Duty	Proctor - PSAT	\$80.34 for regular time	HSS	10/17/2009	10/17/2009	PSAT proctor duty.
Walker, JoAnne	Extra Duty	PSAT Coordinator	\$250.00	HSS	10/17/2009	10/17/2009	PSAT coordinator duties.
Walsh, Michelle	Extra Duty	PSAT Coordinator	\$250.00	HSS	10/17/2009	10/17/2009	PSAT coordinator duties.
<b>GMS</b>							
Airey, Faye	Extra Duty	Homework Tutorial	\$45.72/hr.	GMS	10/1/2009	6/30/2010	Homework Tutorial, not to exceed 3 hrs/week.
D'Orlando, Linda	Extra Duty	Homework Tutorial	\$45.72/hr.	GMS	10/1/2009	6/30/2010	Homework Tutorial, not to exceed 3 hrs/week.
Kinney, Bethann	Extra Duty	Homework Tutorial	\$45.72/hr.	GMS	10/1/2009	6/30/2010	Homework Tutorial, not to exceed 3 hrs/week.
Kirkpatrick, Lynne	Extra Duty	Homework Tutorial	\$45.72/hr.	GMS	10/1/2009	6/30/2010	Homework Tutorial, not to exceed 3 hrs/week.
Kroll, Judith	Extra Duty	Homework Tutorial	\$45.72/hr.	GMS	10/1/2009	6/30/2010	Homework Tutorial, not to exceed 3 hrs/week.
Mastro, Gennifer	Extra Duty	Homework Tutorial	\$45.72/hr.	GMS	10/1/2009	6/30/2010	Homework Tutorial, not to exceed 3 hrs/week.
Tummillo, Nancy	Extra Duty	Homework Tutorial	\$45.72/hr.	GMS	10/1/2009	6/30/2010	Homework Tutorial, not to exceed 3 hrs/week.
<b>Stipend Athletic</b>							
Guidotti, Anthony	Stipend Athletic - Rescind	Track Coach	N/A	CMS	Spring	Spring	Rescind Track Coach stipend.
Campbell, Bernadette	Stipend Athletic - Rescind	Lacrosse - JV Girls Coach	N/A	HSN	Spring	Spring	Rescind Lacrosse - JV Girls Coach stipend.
Garza, Michael	Stipend Athletic	Softball Coach - 7/8th Grade	\$2,761.38	CMS	Spring	Spring	Softball Coach - 7/8th Grade, 0 yrs. exp., paid in June.
Jackson, Michael	Stipend Athletic	Track Coach - 7/8th Grade	\$3,175.59	CMS	Spring	Spring	Track Coach - 7/8th Grade, 8 yrs. exp., paid in June.
Twamley, Kelly	Stipend Athletic	Lacrosse - JV Girls Coach	\$3,681.84	HSN	Spring	Spring	Lacrosse - JV Girls Coach, 0 yrs. exp., paid in June.
Lin, Dawei	Stipend Athletic	Volleyball - Varsity Boys Coach	\$5,522.76	HSS	Spring	Spring	Volleyball - Varsity Boys Coach, 0 yrs. exp., paid in June (Pending sub-certification).
Hussong, Devin	Stipend Athletic	Basketball Coach - Boys 7th Grade	\$2,761.38	CMS	Winter	Winter	Basketball Coach - Boys 7th Grade, 0 yrs. exp., paid in March.
<b>Stipend Non-Athletic</b>							
<b>DN</b>							
Lee, Bonnie	Stipend Non-Athletic	Grade Level Leader - 100%	\$1,735.00 Prorated	DN	9/1/2009	11/16/2009	Special Services Grade Level Leader - 100%, prorated, paid in December.
Fuller, Ellen	Stipend Non-Athletic Change	Grade Level Leader - 50%	\$867.50 Prorated	DN	11/17/2009	6/30/2010	Change effective date as a Special Services Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.
Lee, Bonnie	Stipend Non-Athletic Change	Grade Level Leader - 50%	\$867.50 Prorated	DN	11/17/2009	6/30/2010	Change effective date as a Special Services Grade Level Leader - 50%, paid 1/2 in December and 1/2 in June.

<b>GMS</b>							
Lufrano, Diane	Stipend Non-Athletic	Mentor	\$2,010.00 Prorated	GMS	9/30/2009	6/30/2010	Mentor for Kathleen McKeown, paid 1/2 in December and 1/2 in June.
Frost, Amanda	Stipend Non-Athletic	Play Publicity	\$1,380.69	GMS	9/1/2009	6/30/2010	Play Publicity, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
<b>HSS</b>							
Shannon, Karen	Stipend Non-Athletic Rescind	Head Teacher - 50%	N/A	HSS	9/1/2009	6/30/2010	Rescind Head Teacher stipend for Special Services - 50%.
<b>HSN</b>							
Romero, Carl	Stipend Non-Athletic Change	Interact Club - 50%	\$1,035.52	HSN	9/1/2009	6/30/2010	Change from 100% to 50% Interact Club, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Orlando, Heather	Stipend Non-Athletic	Interact Club - 50%	\$1,035.52	HSN	9/1/2009	6/30/2010	Interact Club - 50%, 1 yr. exp., paid 1/2 in December and 1/2 in June.
Arias, Tobi	Stipend Non-Athletic	Student Activity Supervision	\$690.35 Prorated	HSN	10/1/2009	6/30/2010	Student Activity Supervision, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
<b>F: Community Education Staff</b>							
Cevera, Eileen	Appoint	Homework Assistant	\$45.72/hr.	EDP	10/15/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
Delre, Margaret	Appoint	EDP Special-Needs Coordinator	\$45.72/hr.	MR	9/8/2009	6/30/2010	EDP Special-Needs Coordinator, as scheduled.

**G. Emergent Hiring**

**11/10/2009**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**APPROVAL OF MINUTES** (None)

**LIAISON REPORTS** (None)

**NEW BUSINESS** (None)

**PUBLIC COMMENT**

Quinton Walsh, Plainsboro resident, commented on the Program of Studies that was presented tonight. He stated that the district currently has a guideline for a maximum number of students in a class; he suggests that the district consider establishing a minimum number of students in a class since some classes are under enrolled and should be cancelled.

Debbie DiColo, former WWPEA president, stated she was upset about the discussions that have gone on in regards to privatizing the support staff. They are very good employees. She was disheartened that the board is revisiting something that was done a long time ago that didn't work. All you need to do is walk into a facility to see what a good job they do; they are my colleagues and we can't do our jobs without them. Take time and reconsider taking action to stop looking into this and take action into another direction to save money.

Sherri Bailey, HSS secretary, she was here to support the custodial staff and she couldn't do her job without them. She was concerned about the domino affect. At the last board meeting, there was a public comment about secretarial staff which has not been addressed. Secretarial positions have not been filled as they have become vacant. She relayed a rumor about the secretaries being replaced by temps; is their any truth to this rumor? Are the secretaries valued in this district?

Mr. Marathe stated that there is no truth in this rumor about temps. We cannot control the rumors and over the next few months there may be several more, but he will tell you what will or has been done. The secretary staff is not the subject of the economy and efficiency study; the Buildings & Grounds staff is the subject.

Upon motion by Mr. Farrell, seconded by Mr. Hochman, and by unanimous voice vote, the meeting adjourned at 9:15 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
November 24, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:30 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Manikandan, seconded by Mr. Farrell, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 7:31 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Anthony Fleres	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh
Mr. Todd Hochman	Mr. Hemant Marathe	

Board Member Johnson was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

Mr. Marathe welcomed everyone to the meeting.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe announced that the Finance Committee met yesterday and reviewed the first draft of the operations department economy and efficiency study report. The Committee had several questions and suggested a lot of follow-up to the consultant. The consultant will continue to work on the draft. A brief report will be presented to the board on December 15<sup>th</sup> and will be released to the public after that date. There is no vote scheduled on December 15<sup>th</sup>. It is expected that the report will be released on the district's website in its entirety.

**PUBLIC COMMENT**

A Special Education parent thanked the board for starting the special education curriculum review process. They look forward to the board hiring an expert for the RFP and for reviewing current practices. He hopes to see milestones for this project as well as the project plan. He acknowledges that they are aware that this is a slow process and urged the board to forgo litigation and pursue negotiations.

Thirty-four speakers spoke for the staff of the Building & Grounds area and against any consideration of privatization of the area. In general the speakers emphasized how effective, courteous, kind and accommodating the present staff is. Several teachers and instructional aides insisted that they would be unable to do their jobs without the Building & Grounds personnel.



Several highlighted the known instances of failure of outsourcing. Several stressed that out sourced personnel are not to be trusted either with children or with property.

Several insisted that taxpayers happily pay more taxes for in district personnel. Several insisted that using contractor personnel shows a lack of values. A parent stated that she would not send her child to school if contractor personnel were present. An employee and resident remarked that taxpayers have not given the board of education permission to outsource Building & Grounds.

Additional speakers covered relatively new ground:

- Rae Roeder said that her 7,000 CWA members would drive out sourcing from the state. That children are the losers in privatization and that the only winners are the personal interests of board of education members
- Greg Solak urged the board to reverse its decision.
- Patricia Fritts accused the board president of lying or the administration in misleading him. It was “inconceivable” that the president did not know differently than he stated. She bemoaned the lack of answers to comments made by speakers during the Public Comments section of recent board meetings.
- Warren Mernone charged that out sourcing would increase costs by 90% at smaller schools. That if out sourced, turnover would be 50%. He asserted that replacing the two departed assistant superintendents shows that the administration has no serious interest in reducing costs.
- John Tunnacliffe is a resident and his wife a teacher here. As a business man his job area experienced 40% staff reductions due to the economy. But since teachers, aides and custodians are near students, none of them should be reduced. Taxes have doubled over the years and things have not improved.

At the conclusion of the public comments, Board President Hemant Marathe again noted several facts. To date, the Board has neither discussed nor voted on the subject. The entire subject is a very difficult one. The state has set a tax cap and the district has no choice but to operate within it. The Finance Committee is going over the draft report and the plan is to have it available on the district web site after the December 15, 2009, Board of Education meeting. No decision would be made at the December 15<sup>th</sup> meeting; he had met with a number of the audience in private previously and had told them that before the meeting tonight.

## **COMMITTEE REPORTS**

### **Finance**

Mr. Tucker reported that the committee met on November 23, 2009. The committee supports tonight’s agenda items and urged the administration to formulate a 2010-2011 budget with an increase closer to 2% than 4%; doing this would be extremely difficult. Many say to do next year what is being done this year. To do so requires over seven and one half million dollars more than this year due to increases in teacher and administrator contracts and increasing benefit costs for all employees. A 2% budget increase is about three million dollars, leaving a multi-million dollar gap. The state cap of 4% of the general fund tax levy is about \$5.25 million, again leaving a considerable gap. Doing everything the same when not everyone will step up and accept the same spending levels is not possible.

In the closed session the committee subjected the draft economy and efficiency report to hours of close questioning. It requested several revisions and additions that will be made prior to the next board meeting. The intention is to present an executive summary of the report on the 15<sup>th</sup>; no action that evening is anticipated. It is expected that the report will be posted on the district website the morning after the board meeting. A special session of the board of education will be scheduled later to give a chance for discussion and comment.

## **ADMINISTRATION**

Upon motion by Mr. Kaye, seconded by Mrs. Walsh, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

### **Calendar**

1. To approve the calendar for the 2010-2011 school year.  
[Copies will be available on the district web site.]

### **Consultants**

2. To appoint Stacey Luckus-Benedict as an IDEA consultant, not to exceed a total of 25 days at Dutch Neck Elementary School at a rate of \$400 per day between November 25, 2009, and June 30, 2010, to be paid through the IDEA grant.
3. To appoint Sandy Middlemiss as an IDEA consultant, not to exceed a total of 25 days at Maurice Hawk Elementary School and not to exceed a total of 25 days at Wicoff Elementary School at a rate of \$400 per day between November 25, 2009, and June 30, 2010, to be paid through the IDEA grant.
4. To appoint Lorri Moser as an IDEA consultant, not to exceed a total of 25 days at Village School and not to exceed a total of 25 days at Millstone River School at a rate of \$400 per day between November 25, 2009, and June 30, 2010, to be paid through the IDEA grant.

### **Donation**

5. To accept two 9'3" bicycle racks donated by West Windsor BikeFest Committee to be placed in front of the Science Wing at High School South; the installation of the bicycle racks will be paid for by West Windsor Township in coordination with district personnel.

### **Charter Schools**

6. To direct and authorize the superintendent of schools, on behalf of the Board of Education, to express opposition and concerns regarding the current application made to the New Jersey Commissioner of Education for the establishment of a charter school that targets West Windsor-Plainsboro Regional School District school-aged children.

## **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Program of Studies**

1. To approve the 2010-2011 High School Program of Studies.  
[Copies will be available on the district web site.]

## **FINANCE**

Finance Addendum with two items will be included in the vote tonight.

Upon motion by Mr. Tucker seconded by Mr. Fleres, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Business Services**

1. Payment of bills as follows:

- a) Bill List for November 24, 2009 (run on 11/19/09) in the amount of \$7,616,310.72.
- b) Capital Projects Bill List for November 24, 2009 (run on 11/19/09) in the amount of \$5,078.00.

2. Budget transfers as follows:

- a) 2009-2010 school year as shown on the expense account adjustments run on November 5, 2009 (Adjustment No. 212-280).

3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of September 30, 2009, indicating that no major account is over-expended and the Board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of September 30, 2009.

### **Change Orders**

- 4. Change Order No. 2 – General construction contract for Stoneridge, Inc., for the Pool Renovations at the West Windsor-Plainsboro High School North (Architects/Planners Project #3866), as recommended by Faridy Veisz Fraytak, to replace chemical controller, in the amount of \$4,947.29. This change order increases the contract amount of \$90,846.27 to \$95,793.56.
- 5. Change Order No. 2 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, to relocate various mechanicals, changes to structure firewall connections, and repair wiring/seal tight connections at pool lighting box, in the total amount of \$7,124. This change order increases the contract amount of \$474,576 to \$481,700.
- 6. Change Order No. 3 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, to furnish and install secondary inflation unit guards and transformer to power ATC panel, in the total amount of \$5,689. This change order increases the contract amount of \$481,700 to \$487,389.
- 7. Change Order No. 4 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, for cost to run conduit/reconnect soffit lighting (circuit disrupted by soffit demolition), in the total amount of \$3,712. This change order increases the contract amount of \$487,389 to \$491,101.

**PERSONNEL**

Included are a Personnel Addendum with a custodial termination to be voted on tonight and Addendum H.

Mr. Hemant expressed his congratulations to Scott Feder and the Board’s best wishes in his new endeavor as a superintendent.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**November 24, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

<b>Name</b>	<b>Nature of Action</b>	<b>Position</b>	<b>Step</b>	<b>Salary</b>	<b>Loc.</b>	<b>Date Effective</b>	<b>Date Termin.</b>	<b>Discussion</b>
<b>A:</b>								
<b>Administrators</b>								
Feder, Scott	Resign	Supervisor of Elementary Education		N/A	DIST	12/31/2009	12/31/2009	Resign from position after 9 years with the district.
<b>B: Instructional</b>								
Patrone, Michelle	Change %	Occupational Therapist - 112.9%		\$98,396.58 Prorated	DIST	9/1/2009	11/30/2009	Change salary from 80% to 112.9% to reflect case load.
Patrone, Michelle	Change %	Occupational Therapist - 100%		\$87,153.75 Prorated	DIST	12/1/2009	6/30/2010	Change salary from 112.9% to 100% to reflect case load.
Brown, Lisa	Leave - MD/FMLA /CC	Teacher Math		N/A	HSS	3/15/2010	11/1/2010	MD: 3/15/10 - 5/14/10 paid, with benefits; FMLA/CC: 5/11/10 - 10/3/10 unpaid, with benefits; CC: 10/4/10 - 10/31/10 unpaid, no benefits (RTW: 11/1/10).
Lipman, Johanna	Reappoint	Teacher Special Education	9BA	\$55,610.00 Prorated	GMS	11/30/2009	6/30/2010	Reappoint as a 100% Special Education teacher, returning from a LOA.
<b>C: Non-Instructional</b>								
Joseph, Sejour	Leave - FMLA	Bus Driver		N/A	TRANS	11/17/2009	2/9/2010	FMLA: 11/17/09 - 2/9/10 unpaid, no benefits.
Cherubin, Gertha	Resign	Custodian		N/A	HSN	11/18/2009	11/18/2009	Resign from position after 12 years with the district, not returning from a LOA.
<b>Touzain, Louis</b>	Terminate	Custodian		N/A	HSS	11/25/2009	11/25/2009	Terminate from position.
<b>D: Substitutes/Other</b>								
Reiser, Julie	Change	Substitute Nurse		\$125/day	DIST	11/25/2009	6/30/2010	Change from a substitute teacher and nurse to a substitute nurse.
Nemser, Irene	Appoint	Substitute Teacher		\$80/day	DIST	9/1/2009	6/30/2010	Appoint as a substitute teacher.
Shambaugh, Erin M.	Appoint	Substitute Teacher		\$80/day	DIST	11/25/2009	6/30/2010	Appoint as a substitute teacher.
Weaver, Jansen F.	Appoint	Substitute Teacher		\$80/day	DIST	11/25/2009	6/30/2010	Appoint as a substitute teacher.
Doroba, Kayla	Resign	Substitute Teacher		N/A	DIST	10/28/2009	10/28/2009	Resign as a substitute teacher.
<b>E: Extra Duty/Stipends</b>								
<b>Homebound Instruction</b>								
Anderson, Lucy	Extra Duty	Homebound Instruction		\$45.72/hr.	HSN	10/20/2009	11/18/2009	Home instruction for Algebra II, 6 hours total.

Bartram, Glenn	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/9/2009	11/20/2009	Home instruction for American Studies II, 4 hours total.
Brown, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	11/2/2009	6/17/2010	Home instruction for Algebra II, not to exceed a total of 62 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	10/27/2009	12/8/2009	Home instruction for Social Studies, not to exceed a total of 15 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/29/2009	12/3/2009	Home instruction for LA I, not to exceed a total of 10 hours
Conner, Walt	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/29/2009	12/3/2009	Home instruction for World History, not to exceed a total of 10 hours.
Conner, Walt	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	11/2/2009	6/17/2010	Home instruction for American Studies II, not to exceed a total of 62 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/9/2009	11/20/2009	Home instruction for Advanced Algebra, 4 hours total.
Edwards, Sharon	Extra Duty - Change	Homebound Instruction	\$45.72/hr.	VI	10/23/2009	11/30/2009	Change termination date for home instruction, not to exceed a total of 14 hours.
Ellingson, Caitlin	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/29/2009	12/3/2009	Home instruction for Geometry, not to exceed a total of 10 hours.
Javick, Kristine	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	11/2/2009	6/17/2010	Home instruction for Human Behavior, not to exceed a total of 62 hours.
Kaplan, Suzanne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/20/2009	11/17/2009	Home instruction Language Arts, 6 hours total.
Kaplan, Suzanne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/9/2009	11/20/2009	Home instruction for Passport to World Literature, 4 hours total.
Lenihan, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/9/2009	12/14/2009	Home instruction for Art of the Essay & Passport to World Literature, not to exceed a total of 24 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	10/27/2009	12/8/2009	Home instruction for Science & Math, not to exceed a total of 30 hours.
Morejon, Maria	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/9/2009	12/14/2009	Home instruction for Conversations in Spanish, not to exceed a total of 12 hours.
Morejon, Maria	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/9/2009	11/20/2009	Home instruction for Spanish 5, 4 hours total.
Scaturro, Andrea	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	11/2/2009	6/17/2010	Home instruction for Art of the Essay, not to exceed a total of 62 hours.
Sharma, Sunila	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	11/2/2009	6/17/2010	Home instruction for Chemistry, not to exceed a total of 62 hours.
Sizemore, Sherry	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/29/2009	12/3/2009	Home instruction for Chinese II, not to exceed a total of 10 hours.
Stacey Belton	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	10/27/2009	12/8/2009	Home instruction for IRLA, not to exceed a total of 15 hours.
Susca, Kristina	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/29/2009	12/3/2009	Home instruction for Biology, not to exceed a total of 10 hours.
Therkorn, Richard	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	10/20/2009	11/17/2009	Home instruction Astronomy, 6 hours total.
Wilson, Kelly	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	10/30/2009	11/6/2009	Home instruction for IRLA, 2 hours total.
<b>Special Services</b>							
Schwartz, Michele	Extra Duty	Instructional Assistant - SPED 1-to-1	\$16.20/hr.	TC	11/3/2009	11/3/2009	Accompany special-need students on a field trip that extended beyond the regular school day, 2 hours.
Simunovich, Lorraine	Extra Duty	Instructional Assistant - SPED	\$15.28/hr.	TC	11/3/2009	11/3/2009	Accompany special-need students on a field trip that extended beyond the regular school day, 2 hours.

VI

Degnan, Deborah	Extra Duty	Bus Duty	\$15.38/hr.	VI	9/1/2009	6/30/2010	Bus duty, not to exceed 1 hr/day.
<b>Stipend Athletic</b>							
Ilgen, Dustin	Stipend Athletic	Ice Hockey - Volunteer Coach	N/A	HSS	Winter	Winter	Volunteer - Ice Hockey.
Sachs, Leah	Stipend Athletic	Swimming - Assistant Coach	\$4,602.30	HSN	Winter	Winter	Swimming - Assistant Coach, 0 yrs. exp., paid in March (Pending sub certification).
Singh, Christopher	Stipend Athletic	Track Coach Winter Assistant	\$3,221.61	HSS	Winter	Winter	Track Coach Winter Assistant, 0 yrs. exp., paid in March.
Weaver, Jansen	Stipend Athletic	Lacrosse Boys Freshman Coach	\$3,221.61	HSN	Spring	Spring	Lacrosse Boys Freshman Coach, 0 yrs. exp., paid in June (Pending sub certification).
<b>Stipend Non-Athletic</b>							
<b>GMS</b>							
Haemmerle, Louise	Stipend Non-Athletic	Drama Director - Musical - 50%	\$1,608.59	GMS	9/1/2009	6/30/2010	Drama Director - Musical - 50%, 10 yrs. exp., paid 1/2 in December and 1/2 in June.
Johnston, Jodi	Stipend Non-Athletic	Drama Director - Musical - 50%	\$1,340.49	GMS	9/1/2009	6/30/2010	Drama Director - Musical - 50%, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
<b>DIST</b>							
Alley, Wendy	Stipend Non-Athletic Change	8th Grade Connection	\$405.00	DIST	9/1/2009	12/31/2009	Change ending date for the 8th Grade Connection stipend, funded by the Municipal Alliance Grant; Change payment date from June to December.
<b>F: Community Education Staff</b>							
Sciortino, Jaclyn	Resign	Assistant Group Leader	N/A	MR	11/25/2009	11/25/2009	Resign from position.
Gagliardo, Tiffany	Appoint	High School Student - EDP	\$7.25/hr.	TC	11/9/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Geevers, Kristin	Appoint	High School Student - EDP	\$7.25/hr.	DN	11/9/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Spina, Amelia	Appoint	High School Student - EDP	\$7.25/hr.	MH	11/10/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Dunn, Diane	Appoint	Lighting Technician	17.45/hr.	HSN	9/1/2009	6/30/2010	Appoint as the Lighting Technician, as needed.
Chunko, Steven	Appoint	Substitute - EDP	\$9.50/hr.	MR	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.
Davis, Jennifer	Appoint	Substitute - EDP	\$9.50/hr.	DN	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.
Davis, Molly	Appoint	Substitute - EDP	\$9.50/hr.	WI	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.
Egan, Erin	Appoint	Substitute - EDP	\$9.50/hr.	WI	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.
Egan, Ryan	Appoint	Substitute - EDP	\$9.50/hr.	MR	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.
O'Cone, Karlie	Appoint	Substitute - EDP	\$9.50/hr.	TC	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.
Riestra, Rocio	Appoint	Substitute - EDP	\$9.50/hr.	MH	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.
States, Brad	Appoint	Substitute - EDP	\$9.50/hr.	VI	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.
Wade, Patrick	Appoint	Substitute - EDP	\$9.50/hr.	TC	11/9/2009	6/30/2010	Appoint as a Substitute for EDP as needed.

**G. Emergent Hiring**

**11/24/2009**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**H. Personnel**

**Dependent Care**

1. To authorize the Board of Education to adopt a Section 125 Flexible Benefit Plan for Dependent Care Services, effective January 1, 2010, for eligible employees of the West Windsor-Plainsboro Regional School District, subject to collective negotiations agreements.
2. To authorize execution of an agreement with the West Windsor-Plainsboro Education Association, effective January 1, 2010, to allow eligible employees to elect participation in a Section 125 Flexible Benefit Plan for Dependent Care Services with all administrative costs to be incurred by the employees.

**Memorandum Agreement**

3. To ratify approval of a memorandum agreement entered into by and between the negotiations committee of the WW-P Board of Education and the West Windsor-Plainsboro Service Association on November 17, 2009 concerning terms and conditions of employment for cafeteria aides and bus aides, effective July 1, 2007, and incorporating the recommendations contained in the fact-finder’s report.

**APPROVAL OF MINUTES**

Upon motion by Mr. Tucker, seconded by Mr. Farrell, and by unanimous voice vote of all present, the following minutes were approved: October 27, 2009 Closed Session, October 27, 2009 Meeting, November 10, 2009 Closed Session, and November 10, 2009 Meeting with a correction.

**LIAISON REPORTS** *(None)*

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

There were no public comments forthcoming at this time.

Upon motion by Mr. Hochman, seconded by Mr. Farrell, and by unanimous voice vote, the meeting adjourned at 9:39 p.m.

\_\_\_\_\_  
Larry Shanok, Board Secretary

Prepared by:

\_\_\_\_\_  
Kathleen M. Bertram



**MINUTES OF BOARD OF EDUCATION MEETING HELD  
December 15, 2009**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 7:46 p.m. in the Commons of Grover Middle School. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hochman	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

Board President Hemant Marathe welcomed everyone to the meeting. He noted that the Annual Ethics Training from the New Jersey School Boards Association would be presented to the members of the Board of Education at a later date.

**STUDENT REPRESENTATIVE COMMENTS**

High School North: Greg Solak stated that it was great to be back at another Board of Education meeting. The past month has been jammed packed with exciting new events at HS North such as the phenomenal success of Entertainment Toknight which was a combination of a food sampling extravaganza and student provided entertainment; the event raised well over \$2,000. Other students that evening were in the midst of debate at the Princeton Model United Nations conference at the Hilton; thanks to all the hard work, the school won its first best large delegation award. Also, HS North would like to extend congratulations to HS South for winning the honorable mention award for its small size delegation. HS North, two weeks later, repeated its success at a Model Congress conference at Yale University with more than half of the delegation winning awards and, overall, winning the best small delegation award. Winter sport season has started at North; the sport teams have started out strong in their seasons and I have confidence they will continue the school's strong athletic tradition of success.

High School South: Andrew Pinelli commented that the Student Council's 3<sup>rd</sup> Annual Holiday Breakfast was a great success and well attended as was South's Craft Show which was a great opportunity for student fund raising for events and trips. Also in December, was South's Children Orchestral Concert with an old west theme which was enjoyed by all especially the children and it was a successful fund raiser for the music program. With the holiday season comes a renewed effort by South's students to work to better the community; the Health Club has been raking leaves

and collecting can goods and the Interact Club had its annual giving tree for less fortunate kids in the community. This is when a tag is placed on a tree with a gift suggestion and a student replaces the tag with a wrapped gift under the tree, then the gift is sent out to the child. Also, the Amnesty Hunger Banquet is scheduled which is another great fund raiser for the protection of human rights around the world. On another note, South students would like to express their thanks to the Board for all their efforts in getting the bubble up; practice started this week.

### **SUPERINTENDENT'S COMMENTS**

Dr. Kniewel stated that she recognizes that these are challenging and anxious times and that there are difficult decisions that need to be made. To help with these decisions, I have been meeting with groups to discuss the budget beginning with the associations' leadership and their representatives as well as the principals; and, others groups are scheduled in January. The focus of the group discussions are on sharing information and generating input. Principals have plans to meet with the faculty, high school students, and staff, to have those same information sharing and idea generating discussions in regards to transforming our operations, programs, and services. This is a challenging time. But, what I know about challenges is that by working together we can get to even better solutions.

### **BOARD PRESIDENT'S COMMENTS**

Mr. Marathe stated that the Buildings and Grounds Study would be presented next and he wanted to take this opportunity to thank the Finance Committee for all their time and effort spent on this very difficult task. The report will be posted on the district website tomorrow.

### **FINANCE COMMITTEE PRESENTATION**

The Board of Education Finance Committee chair Robert Johnson gave a brief overview of the current budget situation as the Board of Education begins preparation of the 2010-2011 school year budget. In addition, he presented an executive summary of the "Economy and Efficiency Study of Buildings and Grounds."

With the economic situation and in the face of this recession, the Board in its fiduciary responsibility to the community has been exploring all options during these difficult times. The 2010-2011 school year budget is anticipated needing at least \$7.8 million more than this year if we make no changes to our operations. The total allowed under the State 4% tax levy cap is \$5.3 million; just to meet this, the district must find savings of \$2.5 million. Last year, the district had an increase of 1.6% and to get close to a 2% increase this year, savings must be approximately \$3.1 million. After lengthy exploration of possible cost savings options that did not affect core function, a study to assess the Buildings and Grounds Department was completed showing potential savings of \$1.5 million per year. Mr. Johnson stated that according to a school board's survey nearly 25% of school districts in NJ contract for buildings and grounds functions. He went through the assessment findings, other potential issues such as security and short-term vs. long-term savings, and additional actions that the Board will need to perform.

Board Member Richard Kaye requested to make the following personal comments on this issue as an individual member of the Board of Education since he will not be present at the Special Board Meeting scheduled on January 5, 2010, to discuss the Economy and Efficiency Study of Buildings and Grounds. He provided information on his career background as an educator that included working as a classroom teacher, building principal, and administrator and as a taxpayer, parent, and board member. Mr. Kaye ran for the Board as a way to give back to the community and because he thought he might be able to provide an additional perspective that could be helpful in contemplating the issues we face. For him, the primary purpose of the Board is very

clear: with every question that is asked, with every decision that is made, is it in the best interest of providing the best program of options for every student in this district so that he/she can go into the world and compete at the highest levels against every bright mind on the planet which is important for us to understand. At the same time, we are obligated to deal with all the laws, state mandates, reduced funding, ethics, and morality, as well as the financial responsibility to do what the law states and account for the reality of taxes for the taxpayers. The State has prescribed so many mandates that the local control has been taken away from the community. We face a very stressful financial time; it was not created by this Board. However, this Board is caught-up in the New Jersey, United States, and world financial mess. Few districts come close to providing what this district does and has consistently done. Especially now and our being under the State's per pupil spending average and still maintaining its AAA bond rating. The Board continues to use money carefully; everyone may not agree with every decision, but overall the community should be proud of how the dollars are spent. As you have heard, the law states we can't submit a budget over CAP; therefore, a minimum reduction of \$2.5 million is needed, if not more. The Board must look into a lot of different areas. Over the next few months, he hopes all of us can try to think of options, alternatives, and ways that we can work together on this. The question he had for all of us to ponder over carefully is what each of us can contribute towards solving this financial dilemma. Remember, when this is over, this school system must stand and these children must get the best we have so that every one of them can go into the world prepared; we cannot cripple them. The children have an entire lifetime ahead of them and they have a right to a future as we had when we went into this world.

### **PUBLIC COMMENT**

Board President Marathe stated that the Board is not taking this decision lightly. Each one of them is struggling in his/her own way as to what needs to be done. For the last few weeks and months, the Board has heard a lot of public comments inside this room and outside of it. The comments are not all one sided. We cannot just increase the taxes by 4% and expect taxpayers to support it. Next year the shift in student enrollment will affect how the taxes will be distributed. The Board needs to carry out its responsibility to the community. A lot of people have come to the microphone and stated the custodians have worked very hard, are nice people, and how they have helped the district. No one at this table doubts these statements. We must submit a budget that will be supported by both of our communities and that meets with all the state requirements.

A total of sixteen comments were made which included: a parent spoke about inappropriate behavior and asked if there is a policy against video taping; another parent wants his bus stop moved closer to his home; two people requested copies of the report; fifteen people spoke on the Buildings and Grounds study. Comments included: students must be prepared to compete in a global economy; this is union busting; we are going after the people on the bottom; money isn't everything we must take care of our own; rewarding dedication with termination is not justifiable; concerns expressed about student safety; outsourced personnel do not know our children or community; and look into other areas for reduction.

Additional speakers were:

- Linda Greenstein, state legislature, read a statement from Congressman Rush Holt, Assemblyman Wayne De Angelo, and herself, they have been hearing concerns from residents about outsourcing jobs; privatizing is heading down the wrong path; they understand the district's financial responsibility; please look into other options and not privatizing.
- Brian Volz, Associate Director, NJEA, read a statement on behalf of Senator Bill Baroni, expressing his concerns about privatizing vital services in schools; with outsourcing they do not know our children or the community; State of New Jersey looked at privatizing and moved away from it. He emphasized that people have moved to this district because of its schools; it is not wise to trust outside vendors.

- Dick Harbourt, West Windsor resident and former board member, stated that the whole world is facing economic difficulties; many solutions should be considered in this process such as wage freezing, cutting the work day to four days a week, renegotiate contracts, and look at the dollars being spent and their results.
- Sherri Bailey, HS South secretary, stated as a budget secretary she understands the responsibility of spending tax dollars. In her opinion, this report should be dismissed because the company is biased and looking after its own interest.

Board President Marathe thanked the public for their comments and stated that any and all suggestions are welcomed. We need solutions to this problem and still have the budget meet the state mandates and is not more than 4%.

Board Member Kaye expressed his frustration with the politicians that have spoken tonight. They have contributed to this situation. It is easy to come and speak publicly against outsourcing, but they haven't come up with any solutions to these state mandated problems. Instead of posturing for votes and how to get reelected, a collaborative approach to resolve the issues facing us and other districts would be welcomed.

## **COMMITTEE REPORTS**

### **Administration & Facilities**

Mrs. Walsh stated that on December 8, 2009, the committee met. She reported that the students are in the HS South pool bubble. Additional topics included: the committee reviewed a list of submission for the Regular Operating District Grant Program; a presentation from the Independent Field Lights Committee; and an update on the Door Access Control project.

### **Curriculum and Instruction**

Mr. Kaye's committee met on December 1, 2009, and discussed the following issues: a review of the current performance evaluation process and introducing the review to the appropriate groups, establishing a timeline, and measurable goals; adoption of new textbooks; overall findings for the ESL/Bilingual Program Review; Special Education consultant to write the Special Services program Review request for proposal; participation in the Delaware Valley Minority Student Achievement Consortium; overnight field trips; Community Education Spring 2010 enrichment classes and trips; and, working to create a State performance Data Binder that will provide state testing data in a usable format for comparisons. It was noted that the district will need to prepare for the NJ Quality Single Accountability Continuum (QSAC) review.

### **Finance**

Mr. Johnson reported that the committee met earlier this evening, and supports tonight's agenda items. Most of the meeting's discussion focused on the 2010-2011 school year budget.

## **ADMINISTRATION**

Upon motion by Mrs. Walsh, seconded by Mr. Kaye, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

1. To approve the agenda for the Special Meeting on January 5, 2009, at Grover Middle School, at 7:00 p.m. for a public discussion of the "Economy and Efficiency Study of Buildings and Grounds."

## CURRICULUM AND INSTRUCTION

Upon motion by Mr. Kaye, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### Community Education

1. To approve the listing of Community Education Spring 2010 enrichment classes and trips.

Amazing Psychic Powers*	Knitting
Arabic	Lindy Hop/Jitterbug
Art Classes	Mah Jong
Asian Cooking	Mah Jong Plus
Ballroom Dancing I	Meditation and Mantra
Ballroom Dancing II	Microsoft Word-Beginners
Basic Automotive Safety Check	Microsoft Word-Intermediate
Basic Floral Arranging*	Mother's Day Tea*
Boating Safety	Online Classes
Body Sculpture	Overcoming Fears and Phobias*
Bridge	Parenting Your Difficult Child and Teenager*
Buying and Selling a Home	Past Life Regressions
Calligraphy	Photoshop
Candle Making	Plan Ahead, Rest in Peace
CPR	Poetry Workshop
Chair Caning and Rush Seating	PowerPoint
Chinese	Power at Your Fingertips
Creative Writing	Psychic Readings
Credit Completion	Qi Gong Weight Management Classes
Defensive Driving 2-Point Reduction	Quick, Easy, and Nutritious Cooking*
Camera Workshop	Reducing Stress through Hypnosis
Dreams	Remember What You Study
ESL	Resume Writing and Interviewing Skills
Estate Planning	Retirement Planning
EXCEL	Salsa Dancing
Financial Literacy Seminar*	SAT Classes
Find Your True Voice*	Spanish-Beginners
First Aid	Spanish-Intermediate
First-Time Homebuyers*	Spanish Tapas, Mediterranean Meze*
Foreign Accent Reduction	Surviving the Divorce Process
French I	Sushi at Home*
French II	Suzuki Music Program
Genealogy*	T'ai Chi Chuan
Gentle Yoga*	Triple Workout Combo
German	Upholstery
Hindi	Yoga
Hip Hop Dance	You're on the Air
How To Make Your Picky Eater Like Healthy Foods*	Zumba Dancing
How To Start a Home-Based Business with Little or No Money	Philadelphia Flower Show
How Would You Like To Be a Teacher	Edison's Home and Lab
Hypnosis To Lose Weight	Central Park Tour
Hypnosis To Stop Smoking	Morris Arboretum
I Just Bought a Computer	Hershey Gardens
Intro to Glass Bead Making	Yankee Stadium and Arthur Avenue
Italian I	Philadelphia Tour
Italian II	Philadelphia Art Museum
Japanese	"Wicked"

Jazzercise	"Jersey Boys"
Jewelry Making	Saratoga and Tanglewood
Julia and Us Cooking Class*	
	*=New Class

**Consortium**

2. To approve participation in the Delaware Valley Minority Student Achievement Consortium, a project with 25 area school districts and the Penn Center for Educational Leadership in the Graduate School of Education at the University of Pennsylvania for the purpose of reducing disparities in achievement between minority and non-minority students, for the 2009-2010 school year at a cost of \$15,000 to be paid through Title I grant funds.

**Overnight Field Trip** (student funded unless noted)

3. To approve an overnight field trip for High School North Music Tour to Williamsburg, Virginia, from April 28, 2010, to April 30, 2010. The cost of the trip is approximately \$475 per student.

**New Textbook Adoption**

4. To adopt Holt McDougal Mathematics Course 2, by Bennett, Burger, Chard, Hall, Kennedy, Renfro, Roby, Scheer, and Waits, for the middle school course, Grade 7 Pre-Algebra. Cost of the purchase is approximately \$60.25 per text and \$23,000 total.

**Consultant**

5. To approve Stanley J. Vitello, PhD, to develop and write the Request for Proposal for the Special Education Program Review at a cost not to exceed \$2,500.

**FINANCE**

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Business Services**

1. Payment of bills as follows:
  - a) Bill List for December 15, 2009 (run on 12/10/09) in the amount of \$9,645,629.44.
  - b) Capital Projects Bill List for December 15, 2009 (run on 12/10/09) in the amount of \$58,884.12.
2. Budget transfers as follows:
  - a) 2009-2010 school year as shown on the expense account adjustments run on December 10, 2009 (Adjustment No. 282-371).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of October 31, 2009, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended.



**Transportation**

**Shared Services Agreement**

- To authorize the execution of a shared services agreement between West Windsor Township and the West Windsor-Plainsboro Regional School District Board of Education for a senior citizen pilot transportation program effective January 1, 2010, through December 31, 2011.

**Quotes-School Related Activities-Special Education**

- Award the Student Transportation Contract-School Related Activities quote for one wheelchair bus for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u>Cost Aide Adjustment</u>
Dapper Bus Co.	Trip 3657	Freehold Raceway Mall	\$200.60	\$68.00/hr

**Bid Awards**

**Special Education To and From School**

- Award the November 24, 2009, SE093, Student Transportation Contract-Multi Contract to and from school for the 2009-2010 school year effective July 1, 2009 through June 30, 2010 as follows:

<u>Contractor</u>	<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u># Days</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
First Student	NC51	High School North	\$ 98.00	127	\$18.50	\$1.00
First Student	DN53	Dutch Neck Elem.	\$ 98.00	127	\$18.50	\$1.00
Rick Bus Co.	JWS	John Witherspoon Sch.	\$136.00	126	\$ 5.00	\$2.00
Rick Bus Co.	MR54	Millstone River Sch.	\$136.00	127	\$ 5.00	\$2.00
Rick Bus Co.	EPS	Eldridge Park Sch.	\$106.00	129	\$ 5.00	\$2.00
Rick Bus Co.	WE54	Wicoff Elementary Sch.	\$136.00	127	\$ 5.00	\$2.00
Rick Bus Co.	TA	Titusville Academy	\$136.00	129	N/A	\$2.00

**Field Trips for School Related Activity**

- Award the November 24, 2009, Trips 09 ADD, Student Transportation Contract-Student Related Activities for the 2009-2010 school year effective July 1, 2009 through June 30, 2010 as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Cost Per Bus</u>	<u>Adjustment</u>
Stout's	Trip 3200	The Mansion, Voorhees NJ	\$1,042.00	\$65.00/hr.
Stout's	Trip 3452	Camp Canadensis	\$1,111.00	\$65.00/hr
Starr Tours	Trip 3451	Camp Canadensis	\$1,025.00	N/A

**Correction-Quoted Contract**

- Cost per bus correction to Stout's Coach Student Transportation Contract-School Related Activities approved November 10, 2009 for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Trip ID#</u>	<u>Date/s</u>	<u>Destination</u>	<u>Per Bus</u>	<u>Per Hour</u>
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Stout's Coach Trip 3245 11/05/09-11/07/09 Annapolis, MD \$2,646.00 N/A

Correction-Contract Renewal

9. Route number correction to Dapper Bus Company Student Transportation Contract Renewal-Student Related Activities approved June 23, 2009 for the 2009-2010 school year as follows:

<u>Identification #</u>	<u>Cost per Bus</u>	<u>Adjustment Cost per Hour</u>	<u>Adjustment Cost per Aide</u>	<u>Renewal No.</u>
WFT-1	\$76.35	\$80.00	\$65.00	1
WFT-9	\$76.35	\$80.00	\$65.00	1

10. Cost per bus corrections to Rick Bus Company Contract Renewal for the 2009-2010 school year approved July 28, 2009, to reflect the 1.8 percent increase effective September 1, 2009 to June 30, 2010 as follows:

<u>Identification #</u>	<u>Cost per Bus</u>	<u>Adjustment Cost per Hour</u>	<u>Adjustment Cost per Aide</u>	<u>Renewal No.</u>
FT-6	\$50.69	\$48.40	N/A	2

Correction-Special Education

11. Aide per Diem correction to Rick Bus Company Multi Contract Rick SE09 for the 2009-2010 school year, approved August 25, 2009 as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>	<u>Per Diem Total</u>
*PCDI 12	Princeton Child Dev. Ctr.	\$228.00	210	\$17.10	\$2.00	\$245.10

12. Remove aide from H&N Transport Quoted Contract COLMID for the 2009-2010 school year approved September 29, 2009 as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Aide Cost</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
H&N Transportation	COLMID	\$72.00	180	N/A	\$2.00	\$12,960.00

Revised Maximum Travel Expenditure

13. To revise the following resolution approved on April 28, 2009, to include the new federal grant dollars for travel as part of the grant budgets.

Whereas, pursuant to *N.J.S.A. 18A:11-12*, in each pre-budget year, the West Windsor-Plainsboro Regional School District Board of Education is required to establish a maximum travel expenditure amount for the budget year that may not be exceeded; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has established the maximum travel amount in the pre-budget year of \$400,000 and the amount spent to date is \$203,027; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by state and local funds; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has not elected to exclude travel expenditures supported by federal funds from the maximum travel expenditure amount; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that the total amount of travel expenditures supported by federal funds from the 2007-2008 school year was \$1,124 and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that the total amount of travel expenditures supported by federal funds from the 2008-2009 school year was \$750; and

Whereas, West Windsor-Plainsboro Regional School District Board of Education has determined that the total amount of travel expenditures supported by federal funds for the 2009-2010 school year is \$7,500; now, therefore be it

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education hereby establishes the maximum travel expenditure amount for the 2009-2010 school year will be a maximum of \$400,000.

### **Travel and Related Expenses Reimbursement**

14. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
  - a) To approve the reimbursement of pre-authorized travel expenses for 29 days during the 2009-2010 school year, to Philadelphia, Pennsylvania, associated with the district's participation in the Delaware Valley Minority Student Achievement Consortium, at a cost not to exceed \$2,500.

### **Change Orders**

15. Change Order No. 1 – General construction for American Athletic Courts, Inc., for Tennis Court Resurfacing at High School North, (Architects/Planner Project #3951), as recommended by Faridy Veisz Fraytak, as a credit to the owner for the unused allowance, in the total amount of \$10,000. This change order decreases the contract amount of \$204,500 to \$194,500.
16. Change Order No. 2 – General construction for Trinity Construction, Inc., for the Repairs/Renovations to the Transportation Office Trailer, (Architects/Planners Project #3919), as recommended by Faridy Veisz Fraytak, to provide/install new 6 gallon HW heater (\$816) and to replace kitchenette cabinets/counter/sink (\$2,183), in the total amount of \$2,999. This change order increases the contract amount of \$102,511 to \$105,510.
17. Change Order No. 5R – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, to provide all labor and materials necessary for the installation of battery back-ups for coiled fire shutters, in the total amount of \$6,559. This change order increases the contract amount of \$491,101 to \$497,660.

18. Change Order No. 6 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, for the cost to rework existing duct detector due to an existing condition per MEP Consultant, in the total amount of \$3,727. This change order increases the contract amount of \$497,660 to \$501,387.
19. Change Order No. 7 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, cost to provide stair extension at existing loading dock-existing condition requiring correction (\$1,822); cost to place additional walk adjacent to existing walk at south side of pool pad opposite new stair (\$2,284); and cost to provide and install removable aluminum pipe rail at stair extension at existing load dock (\$1,349), in the total amount of \$5,455. This change order increases the contract amount of \$501,387 to \$506,842.

**Regular Operating District Grant Program (ROD)**

**Long-Range Facilities Plan Amendments**

20. To approve the following resolution:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education approve the amendments to the Long-Range Facilities Plan by Faridy Veisz Fraytak to incorporate the projects at the following district schools:

<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
Dutch Neck Elementary	Roof Replacement-Modular Area	5715-030-10-xxxx
Dutch Neck Elementary	Gym Lighting Replacement	5715-030-10-xxxx
Dutch Neck Elementary	Steam Boiler Replacement	5715-030-10-xxxx
	Gym and Multi-Purpose Room Lighting Replacement	
Maurice Hawk Elementary		5715-040-10-xxxx
Maurice Hawk Elementary	Boiler Replacement	5715-040-10-xxxx
Maurice Hawk Elementary	Playground Pavement Restoration	5715-040-10-xxxx
Maurice Hawk Elementary	HVAC Replacement at Small Gym	5715-040-10-xxxx
Maurice Hawk Elementary	Roof Replacement	5715-040-10-xxxx
John Wicoff Elementary	Roof Replacement-Main Building	5715-050-10-xxxx
John Wicoff Elementary	Roof Replacement-Modular Addition	5715-050-10-xxxx
John Wicoff Elementary	Boiler Replacement	5715-050-10-xxxx
John Wicoff Elementary	Gymnasium Lighting Replacement	5715-050-10-xxxx
John Wicoff Elementary	Cafeteria Ceiling/Lighting Replacement	5715-050-10-xxxx
John Wicoff Elementary	Driveway Pavement Restoration	5715-050-10-xxxx
Town Center Elementary	Gym and Cafeteria Lighting Replacement	5715-130-10-xxxx
Millstone River Elementary	Gym/Aux Gym Lighting Replacement	5715-150-10-xxxx
Millstone River Elementary	Sound/Clock System Replacement	5715-150-10-xxxx
Millstone River Elementary	Roof Replacement Pods A, C and D	5715-150-10-xxxx
Millstone River Elementary	Pod D-EPDM Roof Work Completion	5715-150-10-xxxx
Village Elementary	Roof Replacement-Core Building Area 1A	5715-160-10-xxxx
Village Elementary	Roof Replacement-Two Story Building Area 1B	5715-160-10-xxxx
Village Elementary	Gym and Cafeteria Lighting Replacement	5715-160-10-xxxx
	Flooring Replacement (Rooms 104, 116, 118, 120 and 207)	
Village Elementary		5715-160-10-xxxx
	Flooring Replacement (Rooms 112, 205, 215, 216 and 218)	
Village Elementary		5715-160-10-xxxx
Community Middle	Replacement of Roof-top HVAC Units	5715-140-10-xxxx

Community Middle	Gym/Aux Gym Lighting Replacement	5715-140-10-xxxx
Thomas Grover Middle	Gym/Aux Gym Lighting Replacement	5715-035-10-xxxx
Thomas Grover Middle	Cupola Replacement	5715-035-10-xxxx
Thomas Grover Middle	Exterior Painting at Entryway Ornamental Steel	5715-035-10-xxxx
Thomas Grover Middle	Masonry Wall Renovations	5715-035-10-xxxx
Thomas Grover Middle	Pavement Renovations	5715-035-10-xxxx
WW-P High School North	Gym/Aux Lighting Replacement	5715-025-10-xxxx
WW-P High School North	Clock/Sound System Replacement	5715-025-10-xxxx
WW-P High School North	Stair Tower Door Hardware Replacement	5715-025-10-xxxx
WW-P High School North	Roof Replacement-Auditorium	5715-025-10-xxxx
WW-P High School North	Roof Replacement-Gymnasium Area 1A	5715-025-10-xxxx
WW-P High School North	Roof Replacement-Aux Gym Area 1B	5715-025-10-xxxx
WW-P High School South	Gym Lighting Retro-Fit	5715-020-10-xxxx
WW-P High School South	Roof Replacement (Phase 1 of 4)	5715-020-10-xxxx
WW-P High School South	Roof Replacement (Phase 2 of 4)	5715-020-10-xxxx
WW-P High School South	Replace Hydronic Pipe Insulation	5715-020-10-xxxx
WW-P High School South	Flooring Replacement	5715-020-10-xxxx

Regular Operating District Grant Submission

21. To authorize the submission of project documents for the following projects:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education approve the projects at the following district schools:

<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
Dutch Neck Elementary	Roof Replacement-Modular Area	5715-030-10-xxxx
Dutch Neck Elementary	Gym Lighting Replacement	5715-030-10-xxxx
Dutch Neck Elementary	Steam Boiler Replacement	5715-030-10-xxxx
Maurice Hawk Elementary	Gym and Multi-Purpose Room Lighting Replacement	5715-040-10-xxxx
Maurice Hawk Elementary	Boiler Replacement	5715-040-10-xxxx
Maurice Hawk Elementary	Playground Pavement Restoration	5715-040-10-xxxx
Maurice Hawk Elementary	HVAC Replacement at Small Gym	5715-040-10-xxxx
Maurice Hawk Elementary	Roof Replacement	5715-040-10-xxxx
John Wicoff Elementary	Roof Replacement-Main Building	5715-050-10-xxxx
John Wicoff Elementary	Roof Replacement-Modular Addition	5715-050-10-xxxx
John Wicoff Elementary	Boiler Replacement	5715-050-10-xxxx
John Wicoff Elementary	Gymnasium Lighting Replacement	5715-050-10-xxxx
John Wicoff Elementary	Cafeteria Ceiling/Lighting Replacement	5715-050-10-xxxx
John Wicoff Elementary	Driveway Pavement Restoration	5715-050-10-xxxx
Town Center Elementary	Gym and Cafeteria Lighting Replacement	5715-130-10-xxxx
Millstone River Elementary	Gym/Aux Gym Lighting Replacement	5715-150-10-xxxx
Millstone River Elementary	Sound/Clock System Replacement	5715-150-10-xxxx
Millstone River Elementary	Roof Replacement Pods A, C and D	5715-150-10-xxxx
Millstone River Elementary	Pod D-EPDM Roof Work Completion	5715-150-10-xxxx
Village Elementary	Roof Replacement-Core Building Area 1A	5715-160-10-xxxx
Village Elementary	Roof Replacement-Two Story Building Area 1B	5715-160-10-xxxx
Village Elementary	Gym and Cafeteria Lighting Replacement	5715-160-10-xxxx
Village Elementary	Flooring Replacement (Rooms 104, 116, 118, 120 and 207)	5715-160-10-xxxx
Village Elementary	Flooring Replacement (Rooms 112, 205, 215, 216 and 218)	5715-160-10-xxxx

Community Middle	Replacement of Roof-top HVAC Units	5715-140-10-xxxx
Community Middle	Gym/Aux Gym Lighting Replacement	5715-140-10-xxxx
Thomas Grover Middle	Gym/Aux Gym Lighting Replacement	5715-035-10-xxxx
Thomas Grover Middle	Cupola Replacement	5715-035-10-xxxx
Thomas Grover Middle	Exterior Painting at Entryway Ornamental Steel	5715-035-10-xxxx
Thomas Grover Middle	Masonry Wall Renovations	5715-035-10-xxxx
Thomas Grover Middle	Pavement Renovations	5715-035-10-xxxx
WW-P High School North	Gym/Aux Lighting Replacement	5715-025-10-xxxx
WW-P High School North	Clock/Sound System Replacement	5715-025-10-xxxx
WW-P High School North	Stair Tower Door Hardware Replacement	5715-025-10-xxxx
WW-P High School North	Roof Replacement-Auditorium	5715-025-10-xxxx
WW-P High School North	Roof Replacement-Gymnasium Area 1A	5715-025-10-xxxx
WW-P High School North	Roof Replacement-Aux Gym Area 1B	5715-025-10-xxxx
WW-P High School South	Gym Lighting Retro-Fit	5715-020-10-xxxx
WW-P High School South	Roof Replacement (Phase 1 of 4)	5715-020-10-xxxx
WW-P High School South	Roof Replacement (Phase 2 of 4)	5715-020-10-xxxx
WW-P High School South	Replace Hydronic Pipe Insulation	5715-020-10-xxxx
WW-P High School South	Flooring Replacement	5715-020-10-xxxx

Resolved, that the district’s architects, Faridy Veisz Fraytak, PC, be authorized to submit applications for a Regularly Operating District (ROD) Grant for the above projects to the New Jersey Department of Education for approval on the district’s behalf.

**PERSONNEL**

There were three deletions under Section D, two for Barbara Boardman and one for Helen VanHorn; and a stipend changed under E, for Lisa Rizzello.

Upon motion by Mr. Fleres, seconded by Mr. Manikandan, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**December 15, 2009**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A: Administrators</b>								
None								
<b>B: Instructional</b>								
Schimpf, Kyle	Appoint	Teacher Social Studies	0BA	\$46,010.00 Prorated	CMS	11/23/2009	6/30/2010	Appoint as a 100% Social Studies teacher, replacing Irene Jones who retired.
Mucciarone, Maryjean	Appoint - Repl.	Teacher 5th Grade	0MA	\$47,920.00 Prorated	VI	1/4/2010	6/30/2010	Appoint as a 100% leave-replacement 5th Grade teacher for Rachel Farrow.
Tracy, Laura	Appoint - Repl.	Teacher Kindergarten	0BA	\$46,010.00 Prorated	VIL	1/15/2010	6/30/2010	Appoint as a 100% leave-replacement Kindergarten teacher for Jennifer Knoblock.
Fennimore, Fanny	Appoint - Repl. Change	Teacher Social Studies	2MA	\$48,520.00 Prorated	CMS	9/1/2009	4/9/2010	Change ending date as a leave-replacement Social Studies teacher for Donna Broome.
Garzio, Michael	Appoint - Repl. Change	Teacher Social Studies	0MA	\$47,920.00 Prorated	HSS	9/1/2009	6/30/2010	Change ending date as a 100% leave-replacement Social Studies teacher for Courtney Reed.
Barbara O'Connell	Change	Nurse		N/A	HSS	12/15/2009	6/30/2010	Change position/location from a 100% Health at TC & DN to the School Nurse at HSS, replacing Anneclair Kasper.

Burgess, Ellen	Change	Guidance Counselor	13MA	\$81,590.00 Prorated	CMS	9/1/2009	1/15/2010	Change ending date as a 100% Guidance Counselor, replacing Faith Scibienski who extended her LOA (50% Guidance Counselor effective 1/16/2010).
Broome, Donna	Leave - FMLA	Teacher Social Studies		N/A	CMS	1/29/2010	4/9/2010	FMLA: 1/29/10 - 4/9/10 unpaid, with benefits.
Boutros, Jennifer	Leave - FMLA Extend	Teacher IRLA		N/A	GMS	12/12/2009	3/5/2010	Extend FMLA: 12/12/09 - 3/5/10 unpaid, with benefits.
Farrow, Rachel	Leave - MD/FMLA/CC Change	Teacher 5th Grade		N/A	VILL	1/4/2010	6/30/2010	Change MD: 1/4/10 - 2/5/10 paid, with benefits; FMLA/CC: 2/6/10-4/30/10 unpaid, with benefits; CC 5/1/10 - 6/30/10 (RTW: 9/1/10).
Scibienski, Faith	Leave - FMLA/CC Extend	Guidance Counselor		N/A	CMS	9/1/2009	1/18/2010	Extend: FMLA/CC: 10/26/09 - 1/18/10 unpaid, with benefits (Original RTW Date: 1/4/10; New RTW: 1/19/10).
Reed, Courtney	Leave CC - Extend	Teacher Social Studies		N/A	HSS	1/21/2010	6/30/2010	Extend CC Leave: 1/20/10 - 6/30/10 unpaid, no benefits (Original RTW Date: 1/21/10; New RTW: 9/1/10).
Miller, Kristin Marie	Leave-MD/FMLA/CC	Teacher Kindergarten		N/A	WIC	3/22/2010	6/30/2010	MD: 3/22/10 - 4/23/10 paid, with benefits; FMLA/CC: 4/24/10 - 6/13/10 unpaid, with benefits (RTW: 9/1/10).
Wachtin, Heidi	Leave-MD/FMLA/CC	Teacher 4th Grade		N/A	MR	2/16/2010	6/13/2010	MD: 2/16/10 - 3/26/10 paid, with benefits; FMLA/CC: 3/27/10 - 6/13/10 unpaid, with benefits (RTW: 6/14/10).
Bruno, Vanessa	Reappoint	Teacher Special Education	3MA	\$48,820.00 Prorated	VI	1/4/2010	6/30/2010	Reappoint as a 100% Special Education teacher, returning from a LOA.
Hanf, Dana	Reappoint	Teacher 4th Grade	3MA	\$48,820.00 Prorated	VI	12/21/2009	6/30/2010	Reappoint as a 100% 4th Grade teacher, returning from a LOA.
Scibienski, Faith	Reappoint	Guidance Counselor	11MA+36	\$73,460.00 Prorated	CMS	1/19/2010	6/30/2010	Reappoint as a 100% Guidance Counselor, returning from LOA.
Geremia, Anne	Resign	Teacher 2nd Grade		N/A	TC	12/31/2009	12/31/2009	Resign from position after 7 years with the district for the purpose of retirement.
Subramanian, Lalitha	Resign	Psychologist		N/A	HSS VILL	1/15/2010	1/15/2010	Resign from position.
<b>C: Non-Instructional</b>								
Louis, Rene	Change	Custodian		\$28,890.00 Prorated	HSS DIST	11/19/2009	6/30/2010	Change from a 100% DIST to a HSS-60% & DIST 40% custodian (Base salary: \$25,860; night shift: \$780; night differential: \$390; weekend shift: \$1,000; boiler stipend: \$600).
Santiago, Keila	Change	Custodian		\$26,380.00 Prorated	DN	10/19/2009	6/30/2010	Change from a 60%-HSS & 40%-DIST custodian to a full-time custodian at DN (Base salary: \$25,860.00; night shift: \$520.00).
Wang, Dajun	Change	Custodian		\$16,082.50 Prorated	HSS DIST	1/19/2009	6/30/2009	Change in salary to reflect night differential (Base salary: \$15,392.50; boiler stipend: \$300; night differential: \$390).
Wang, Dajun	Change	Custodian		\$16,395.00 Prorated	HSS DIST	8/7/2009	6/30/2010	Change in salary to reflect night differential (Base salary: \$15,392.50; boiler stipend: \$300; pool stipend: \$312.50; night differential: \$390).
Nixon, Brian	Change	Bus Driver		\$19.00/hr.	TRANS	10/20/2009	6/30/2010	Change from 4.75 to 5.35 hrs/day.
Sharpley, Raymond	Leave - FMLA Rescind	Custodian		N/A	HSS	11/24/2009	2/16/2010	Rescind FMLA: 11/24/09 - 2/16/10 unpaid, with benefits.



Sharpley, Raymond	Leave - Intermittent FMLA	Custodian	N/A	HSS	12/11/2009	3/5/2010	FMLA - Intermittent: 12/11/09 - 3/5/10 unpaid, with benefits.
Widmayer, Donald	Resign	Instructional Assistant-CR	N/A	DN	12/31/2009	12/31/2009	Resign from position.
Lakatis, Ruth	Change	Transportation Coordinator	\$78,675.00 Prorated	TRAN	12/16/2009	6/30/2010	Change from the "Acting" to the Transportation Coordinator, replacing Edmund Treadaway who resigned.
Pierson, Mary	Change	Assistant Transportation Coordinator	\$61,711.00 Prorated	TRAN	12/16/2009	6/30/2010	Change from the "Acting" to the Assistant Transportation Coordinator, replacing Ruth Lakatis.
<b>D: Substitutes/ Other</b>							
Finnie, Brandon	Appoint	Substitute Custodian	\$10.00/hr.	DIST	12/4/2009	6/30/2010	Appoint as a substitute custodian.
Tortu-Rueter, Donna M.	Appoint	Substitute Teacher	\$80/day	DIST	12/16/2009	6/30/2010	Appoint as a substitute teacher.
Voorhees, Stacy A	Appoint	Substitute Teacher	\$80/day	DIST	12/16/2009	6/30/2010	Appoint as a substitute teacher.
Wong, Pamela	Appoint	Substitute Teacher	\$80/day	DIST	12/16/2009	6/30/2010	Appoint as a substitute teacher.
Zak, Gregory	Resign	Substitute Teacher	N/A	DIST	12/1/2009	12/1/2009	Resign as a substitute teacher.
<b>E: Extra Duty/Stipends</b>							
<b>Homebound Instruction</b>							
Belton, Stacy	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	12/15/2009	1/29/2010	Homebound instruction for IRLA, not to exceed a total of 12 hours.
Cifelli, Joseph	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/23/2009	1/22/2010	Homebound instruction for Algebra, not to exceed a total of 18 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	12/15/2009	1/29/2010	Homebound instruction for Social Studies, not to exceed a total of 12 hours.
Colpini, Jana	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/24/2009	1/8/2010	Homebound instruction for World History, not to exceed a total of 12 hours.
Conner, Walt	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/18/2009	12/4/2009	Homebound instruction for American Studies II, 4 hours total.
Costello, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/24/2009	1/8/2010	Homebound instruction for Oceanography & Meteorology, not to exceed a total of 12 hours.
Crochetiere, Holly	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/9/2009	12/23/2009	Homebound instruction for Human Anatomy/Physiology, 12 hours total.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	11/23/2009	1/8/2010	Homebound instruction for Algebra I, 12 hours total.
Hamilton, Tina	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	12/1/2009	12/14/2009	Homebound instruction for Math, 4 hours total.
Hamnett, Paul	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	11/23/2009	1/8/2010	Homebound instruction for Computer Applications, not to exceed 6 hours total.
Kamm, Zetta	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/1/2009	1/13/2010	Homebound instruction for Physics, not to exceed a total of 20 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	11/23/2009	1/8/2010	Homebound instruction for Language Arts, Oceanography, History & Spanish, 42 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	12/15/2009	1/29/2010	Homebound instruction for Science & Math, not to exceed a total of 24 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	12/1/2009	12/14/2009	Homebound instruction for Language Arts, World History & Oceanography, 12 hours total.



McCarthy, Tara	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/24/2009	1/8/2010	Homebound instruction for Language Arts, not to exceed a total of 12 hours.
Miller, Chris	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/20/2009	12/8/2009	Homebound instruction for Health, 4 hours total.
Moncada, Brandy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/1/2009	1/13/2010	Homebound instruction for Spanish, not to exceed a total of 20 hours.
Norato, Julie	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/16/2009	1/8/2010	Homebound instruction for Biology, not to exceed a total of 18 hours.
Pica, Nancy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/18/2009	12/4/2009	Homebound instruction for Algebra, Trigonometry & Math Lab, 8 hours total.
Radice, Debra	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/23/2009	1/22/2010	Homebound instruction for Language Arts II, not to exceed a total of 18 hours.
Reichman, Carol	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/1/2009	1/13/2010	Homebound instruction for Calculus, not to exceed a total of 20 hours.
Resnick, Joan	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/24/2009	1/8/2010	Homebound instruction for Math, not to exceed a total of 12 hours.
Scaturo, Andrea	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/18/2009	12/4/2009	Homebound instruction for Art of the Short Story, 4 hours total.
Scaturo, Andrea	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/1/2009	1/13/2010	Homebound instruction for AP Literature, not to exceed a total of 20 hours.
Verrault, Jessica	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/24/2009	1/8/2010	Homebound instruction for Spanish, not to exceed a total of 12 hours.
<b>District</b>							
Baer, Debra	Extra Duty	Parent Link	\$45.72/hr.	DIST	11/1/2009	6/30/2010	Parent Link (Title I funded) program, not to exceed 25 hours.
Cane, Karen	Extra Duty	Parent Link	\$45.72/hr.	DIST	11/1/2009	6/30/2010	Parent Link (Title I funded) program, not to exceed 25 hours.
Parreott, Carla	Extra Duty	Parent Link	\$45.72/hr.	DIST	11/1/2009	6/30/2010	Parent Link (Title I funded) program, not to exceed 25 hours.
Sutton, Paschell	Extra Duty	Parent Link	\$45.72/hr.	DIST	11/1/2009	6/30/2010	Parent Link (Title I funded) program, not to exceed 25 hours.
Trotman, Joyce	Extra Duty	Parent Link	\$45.72/hr.	DIST	11/1/2009	6/30/2010	Parent Link (Title I funded) program, not to exceed 25 hours.
Valeriani, Lisa	Extra Duty	Parent Link	\$45.72/hr.	DIST	11/1/2009	6/30/2010	Parent Link (Title I funded) program, not to exceed 25 hours.
Sutton, Paschell	Extra Duty	Professional Development	\$100/day	DIST	8/17/2009	8/18/2009	"Let Me Learn" Summer Institute (Title I funded), 2 days.
<b>GMS</b>							
Graham, Brenda	Extra Duty	Supervision	\$18.91/hr.	GMS	11/30/2009	6/30/2010	Supervision, not to exceed 5 hrs/week.
<b>CMS</b>							
Graham, Brenda	Extra Duty	Athletic Supervision	\$18.91/hr.	CMS	12/1/2009	6/30/2010	Supervision, not to exceed 5 hrs/week.
<b>Stipend Athletic</b>							
Breisacher, Jennifer	Stipend Athletic	Cheerleading - Freshman Coach	\$2,531.27	HSN	Winter	Winter	Cheerleading Freshman Coach, 0 yrs. exp., paid in March.
<b>Stipend Non-Athletic</b>							
<b>GMS</b>							
Fultz, James	Stipend Non-Athletic	Symphony Winds - 50%	\$1,104.55	GMS	9/1/2009	1/31/2009	Symphony Winds, 9 yrs. exp., paid in December.
<b>CMS</b>							
Tulp, Guyler	Stipend Non-Athletic	Head Teacher	\$1,299.00	CMS	9/1/2009	6/30/2010	Head Teacher - World Language, paid 1/2 in December and 1/2 in June.
<b>HSS</b>							
Field, Brendan	Stipend Non-Athletic	Mentor	\$2,010.00	HSS	9/1/2009	6/30/2010	Mentor for Danielle Bugge, paid 1/2 in December and 1/2 in June.

Pappalardo, Anthony	Stipend-Non Athletic - Change	Jazz Band Director - Shared	\$1869.69 Prorated	HSS	9/1/2009	6/30/2010	Change Jazz Band Director - Shared stipend from the "2 yrs. exp. factor" to the "above 10 yrs. exp. factor", paid 1/2 in December and 1/2 in June.
<b>HSN</b>							
Arias, Tobi	Stipend Non-Athletic Change	Student Activity Monitor	\$2,071.05 Prorated	HSN	10/1/2009	6/30/2010	Change stipend title from Student Activity "Supervision" to "Monitor"; change calculated amount from 1 day to 3 days/week; 0 yrs. exp., paid 1/2 in December and 1/2 in June.
Ritz, Donna	Stipend Non-Athletic	Student Council Assistant Advisor - Shared 50%	\$1,955.98	HSN	9/1/2009	6/30/2010	Student Council Assistant Advisor - Shared 50%, 0 years exp., paid 1/2 in December & 1/2 in June.
Romero, Carl	Stipend Non-Athletic	Student Council Assistant Advisor - Shared 50%	\$1,955.98	HSN	9/1/2009	6/30/2010	Student Council Assistant Advisor - Shared 50%, 0 years exp., paid 1/2 in December & 1/2 in June.
Biancosino, Gabriele	Stipend Non-Athletic - Rescind	Larkability Club Advisor	N/A	HSN	9/1/2009	6/30/2010	Rescind the stipend for the Larkability Club Advisor.
Kitson, Mary Beth	Stipend Non-Athletic	Larkability Club Advisor	\$690.35	HSN	9/1/2009	6/30/2010	Larkability Club Advisor - 50%, 0 years exp., paid in June.
<b>District</b>							
Rizziello, Lisa	Stipend Non-Athletic	Indoor Air Quality Coordinator	\$1,545.00	DIST	9/1/2009	6/30/2010	Indoor Air Quality Coordinator, "Tools for Schools", paid 1/2 in December and 1/2 in June.
<b>F: Community Education Staff</b>							
Slayton, Joel	Appoint	Assistant Lighting Technician	\$7.15/hr.	CE	4/25/2009	4/25/2009	Appoint as an Assistant Lighting Technician, 13 hours.
Payton, Shirley	Change	Assistant Group Leader	\$13.50/hr.	DN	11/2/2009	6/30/2010	Change from salary to hourly, 17 hrs/week.
States, Daniel	Appoint	Assistant Lighting Technician	\$7.25/hr.	CE	7/1/2009	6/30/2010	Appoint as an Assistant Lighting Technician, as scheduled.
Aggarwal, Puja	Change	Group Leader	\$14.50/hr.	TC	12/1/2009	6/30/2010	Change from an Assistant Group Leader to a Group Leader, 17 hrs/week.
Salerno, Adriana	Appoint	High School Student-EDP	\$7.25/hr.	DN	11/2/2009	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.
Curran, Kelsey	Reappoint	High School Student-EDP	\$7.45/hr.	MR	11/2/2009	6/30/2010	Reappoint as a High School Student - EDP, 15 hrs/week.
Saba, Rebecca	Appoint	Homework Assistant	\$45.72/hr.	EDP	12/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
Tolbert-Jensen, Diana	Appoint	Homework Assistant	\$45.72/hr.	EDP	12/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
Sherron, Scott	Appoint	Substitute - EDP	\$9.50/hr.	DN	12/1/2009	6/30/2010	Appoint as a Substitute for EDP, as needed.

**G. Emergent Hiring**

**12/15/2009**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

**NAME**

**POSITION FILLED**

**DATE**

**LOCATION**

None

**APPROVAL OF MINUTES** *(None)*

**LIAISON REPORTS** *(None)*

**NEW BUSINESS**

A request was made to discuss the minutes of board meetings and the recording of same. Upon motion by Mr. Marathe, seconded by Mr. Johnson, and by unanimous voice vote, this topic will be placed on the January 12, 2010, meeting for discussion.

**PUBLIC COMMENT**

Three speakers spoke on various budget issues such as reallocation of the food service budget; look to the staff and community for money saving ideas; and don't reallocate dollars for field lighting.

A notable comment was from Diane Hasling, West Windsor resident and former board member, thanked the Board for taking the very difficult position of leadership in a bad situation. She didn't have the answers, but she knows the budget is a very difficult process especially given this economy. The budget is made of a lot of different pieces that have to fit together to work. It comes down to the local community and the school district working together in a positive manner for the betterment of the children. Remember the Board Members are made of volunteers who care about our district and our kids and they are trying to make life easier and better for the community as a whole.

Board Member Walsh commented that the high schools field lights will be an independent donation with money being raised by a group of people; it does not affect this budget.

Upon motion by Mr. Fleres, seconded by Mr. Farrell, and by unanimous voice vote, the meeting adjourned at 9:46 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION SPECIAL MEETING HELD  
January 5, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 7:00 p.m. in the Commons of Grover Middle School. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Randall Tucker
Mr. Anthony Fleres	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh
Mr. Todd Hochman	Mr. Hemant Marathe	

Board Member Kaye was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESENT COMMENTS:**

Mr. Marathe welcomed everyone and stated that on tonight's agenda for discussion will be the Economy and Efficiency Study of Buildings and Grounds by Edvocate. The report was issued on December 15, 2009, and the Board invites your thoughts, reactions, and comments to this study. First, we will invite questions from the Board Members. Bill Gerichter, President of Edvocate, Inc., is available to answer any specific questions on the report, and Russell Weiss, Esq., school board attorney, will be able to address any legal issues. After this, the public comment section will commence. If there are appropriate questions during the public comment portion, we will note it down and try to get you an answer tonight; if not, soon by posting a question/answer section on the district web site. This is not the only forum to ask questions; send them to us by e-mail or by dropping off a letter to Central Office. Our e-mail addresses are available on the district's web site; every letter addressed to a Board Member is delivered to them weekly.

He thanked the members of the Board of Education Finance Committee for all their time, effort, and work on this report.

**PROCESS FOR SPEAKING**

Board President Hemant Marathe went over the ground rules for speaking tonight. Attendees who wish to speak must sign-in on the List of Speaker sheet. There will be 120 minutes for public comment and each speaker will receive a number. Speakers should approach the podium in the number sequence. Each participant is asked to give his/her name and address prior to making a statement. Statements will be limited to two minutes and no one will be permitted to speak a second time until the List of Speakers has had the opportunity to speak. Time limits will be strictly enforced, and no one will be permitted to cede or yield the balance of time to another speaker.

## **DISCUSSION: ECONOMY AND EFFICIENCY STUDY OF BUILDINGS AND GROUNDS**

Board Members asked questions concerning security; background searches; comparisons of in-house and outsourcing differences; increase in rates; when the survey was done; wage and square footage comparisons.

## **SPECIAL OPPORTUNITY FOR PUBLIC COMMENT**

Twenty-three speakers sign-in on the list of speaker sheet and spoke within the allotted time for public comment; a second opportunity for public comment was open with approximately six new speakers and then the balance of time gave the previous speakers' time to make additional comments.

Many speakers spoke on behalf of the Building & Grounds staff and against any consideration of privatization in this area and some expressed their concerns about the economy and taxes. Speakers included: Walt Conner, Richard Harbourt, Gerda Duffy, Sue Levine, Jane Cormack, Curtis Meissner, Marianne MacNamara, Debbie Baer, Susan Nardi, Quentin Walsh, Jeanette Jones, Hemi Nae, Loring Funaki, Sherri Bailey, Linda Geevers, Janet Lerner, Alvin Lerner, E. Seldner, P. DeVito, Andi Sjana, Wes Mostello, Bob Dunn, and Warren Mernone.

At the end of the public comment period Susan Nardi called all district employees up and had them present cards signed by district residents opposing privatization. Afterwards she asked that a long time resident that had arrived late be allowed to make a comment though the time for public comment had closed. Ginger Gold Schnitzer, a long time resident and former director with the NJEA, then spoke and declared that outsourcing should not be considered.

## **BOARD OF EDUCATION DISCUSSION CONTINUES**

Mr. Marathe expressed his thanks for everyone coming out tonight to provide their comments.

Additional comments were made by various Board Members which included a statement that the Board of Education has a fiduciary responsibility to provide a quality education for the students in this district; and, we also have a fiduciary responsibility to provide this education at a price the taxpayers can afford. State law dictates that we can only increase taxes by 4%; costs from contracted salary and benefit increases pushes the budget up to approximately \$7.75. The gap is \$5.25 million. The gap challenges the district to provide educational excellence both financially and educationally in these difficult times. The Board must look at the services provided by WWP and compare it to the rest of the country.

Mr. Marathe stated that this problem is not as simple as everyone thinks. There are people on both sides of this issue. He addressed some of the issues such as safety; implications that lowered paid employees will steal more; morality works both ways, owing to the employees but also owing to the taxpayers; and, that it cannot be both ways, either find ways to cut spending or have higher property taxes.

The Board is faced with a very difficult decision. It was noted that Board Members are here because they choose to do what is best for the school district in the short and the long term. Since October, the Board has been saying that the district is facing a budgetary problem. The decision that will need to be made must be in the best interest of the district and it will not be an easy decision. Unless a solution is found, the Board must submit a budget not more than CAP and taxpayers would not support a 4% increase. Tax bills are the number one concern for most of our community taxpayers.

Going forward, the Finance Committee will meet on Thursday, January 7, 2010, and will make a recommendation to the Board. If the recommendation is to proceed, then the next step is to decide if

the Board will issue a contract to write the Invitation for Proposal (IFP) document. If the Committee makes this recommendation, a resolution will be on a February agenda. Once the IFP is ready, then it will be issued, bids will be received, reviewed, and then the Board will decide to accept or reject the bids.

Again, suggestions for savings are welcomed on this problem. Please send us your comments to us by e-mail or by dropping off a letter to Central Office. Our e-mail addresses are available on the district's web site; every letter addressed to a Board Member is delivered to them weekly.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote of all board members present, the meeting adjourned at 9:46 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
January 12, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:35 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Farrell, seconded by Mr. Johnson, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 7:44 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Randall Tucker
Mr. Anthony Fleres	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh
Mr. Todd Hochman	Mr. Hemant Marathe	

Board Member Kaye was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel recognized January 2010 as School Board Recognition Month and congratulated and thanked the entire board on behalf of the school district and students. She read the following resolution:

Whereas, the Governor of the State of New Jersey has declared January 2010 to be School Board Recognition Month, a time that all residents might acknowledge the contributions made by our local school board members; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education is one of more than 600 local school boards in New Jersey that sets policies and oversees operations for public school districts; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education embraces the goal of high-quality education for all New Jersey public school students; and

Whereas, New Jersey's local school board members, who receive no remuneration for their services, act as advocates for public school students as they work with administrators, teachers, and parents for the betterment of public education; and

Whereas, Boards of Education strive to provide the resources necessary to meet the needs of all students; and



Whereas, Boards of Education provide accountability to the public; they communicate the needs of the school district to the public; and they convey to school administrators the public's expectations for the schools; now, therefore be it

Resolved, that along with the governor of the State of New Jersey, we recognize January 2010 as School Board Recognition Month by honoring the following nine individuals: *Hemant Marathe, President; Robert Johnson, Vice-President; John Farrell, Anthony Fleres; Todd Hochman; Richard Kaye; Alapakkam Manikandan; Randall Tucker; and Ellen Walsh.*

### **BOARD PRESIDENT COMMENTS**

Mr. Marathe commented that things are getting tough financially. For the past seven years, school budgets have reflected moderate increases. But now with contractual obligations, law requirements, state mandates, and reduced funding, some difficult decisions will need to be made to find ways to cut back on spending.

### **STUDENT REPRESENTATIVE COMMENTS**

High School South: Andrew Pinelli stated that this week is South's Winter Spirit Week in which everyday has a different theme; nearly every student has been participating. This Friday is the winter pep rally; every student packs into the school gym with their class and all the winter sports teams are present and the marching band is playing; South's winter sports teams have been doing very well. Last week's activities also included a Gay Straight Alliance Movie Night and a Senior Spirit Comedy Night. A new tradition was started last year by the Student Council with relay races between all the classes and a team of faculty; this year the relays are back and everyone is excited. Congratulations to Student Council Vice president Sergio Ingato who was elected to the state assembly of student councils which is an extremely high honor. Co-curricular activities going on included: the amnesty international hunger banquet which raised money to protect human rights around the world; and, the HELP Club raised over 3,000 cans of food for the local food pantries and continues to volunteer at the local nursing homes. Students have expressed a desire to get involved in cutting costs and saving dollars; administration has opened the brainstorming process to engage all students to make the school as fiscally responsible as possible. The second marking period is fast approaching and many students are excited to start the spring semester.

High School North: Greg Solak commented that January marks a new month for the High School Seniors; it is the month to take a sigh of relief since college applications are over. Student Council is kicking January off with a blood drive and something new, TACOlympics! TACOlympics is a taco eating contest sponsored by Taco Bell; students are excited about it. Over the week end at a basketball game, the Student Council donated \$500 to the David Bachner Foundation. Starting is Spirit Week with various themes such as Farmers and Hogwarts Days; but this year there is also a Favorite Teacher Day in which you can dress like your favorite teacher. At the moment, things have slowed down; college applications are in and winter break is over. The Science Olympiad Teams for Community and North have done really great job at the regional competition. And, other groups are preparing to go to various conferences such as the Model United Nations and Model Congress which is preparing to go to UPENN. In addition, Peer Leaders are preparing to start interviewing their new sophomores that will be coming into the peer leader organization.

### **EXECUTIVE SUMMARY AND DISCUSSION OF INDEPENDENT FIELD LIGHTS COMMITTEE REPORT**

The executive summary was presented by Ellen Walsh, Chair of the Board of Education's Administration and Facilities Committee. The volunteers of the Independent Field Lights Committee (IFLC) were charged to perform an independent assessment of the lights on the high

schools turf fields. Groups interviewed were supporters of the field lights proposal; Board of Education representatives, High School principals; athletic director; local real estate agents; township law enforcement; and concerned neighbors of High School South. Considerations included: academic impact; noise and light pollution; security and safety concerns; parking; hours of operation; impact to homeowners and neighbors near the fields; benefits to local communities; financial impact now and in the future; coordination of fundraising; personnel to oversee installation; opposition groups and potential legal action; and policies and procedures governing the use and restrictions of these facilities.

A recommendation was made to endorse the proposal for the installation of field lights at High School North and High School South and the raising of funds to support this effort by the Administration and Facilities Committee and to bring this proposal to the full Board for discussion. Next steps would include: full Board giving permission for the private donors to formally organize and start fund raising activities on behalf of the Board; creation of strong policies for advertising and for the utilization of field lights clearly listing times and opportunities for use; and restrictions and policies the Board believes is necessary for the maximum utilization of the lights. The Committee believes the field lights will add additional value to the district's mission statement.

Mr. Marathe thanked the members of the IFLC for volunteering and for all their time and work on this issue. The job was to find and report the facts and they did it superbly.

### **PUBLIC COMMENT**

A total of twenty people spoke on the field lights topic; the majority opposed lights. Speakers included: Sara Spengler-Campanella, Dick Harbourt, Ravi Jumani, Deane Bornheimer, Patrick Boyle, Neil Campanell, Jeff Rohrback, Mike Meduski, Sherri Bailey, Paul VanDerwerf, Tom O'Connor, Manny Efstathios, Joe Solanro, Stephen Campanella, Karen Carlen, Suifen Lyu, Xiaowu You, Ken Washuta, Dan Kenavan, and Sue Levine.

Seven people expressed concerns about outsourcing of Buildings and Grounds Department. Speakers included: Gerda Duffy, Ellen Taub, Dick Harbourt, Warren Mernone, Pat Fritts, Wes Mostello, and Sherri Bailey.

Mr. Hemant stated the district is not broke. State law states we must stay within the budget; we can't borrow like federal or state governments and push it to future years. As I mentioned in my opening remarks, the State is proposing to take away anything we don't spend this year by reducing our state aid simply because we are being good. Last February, the State of NJ took \$624,000 from the school district because we were in a position to pay our portion of the pension benefits. That \$624,000 is not in the budget now; and, if we had saved that \$624,000 the State would be taking it away anyway. Before coming to complain to the school board, please understand the nature of the problem, the people creating the problem, and the limited means we have to solve the problem. It's not that we come here to say we want to take your jobs away or those of the lowest paid; we have to work within certain rules. Please take the time to understand the rules and not just blame us. There are only certain things we can do. People have asked me if we are refusing to talk with the unions; that is the furthest from the truth. We have never said that we don't want to talk with the unions; in fact, we have had two negotiations session since this story broke and you know the outcome of it. A member of your union has forwarded an e-mail to me from the NJEA representative and I would like to read just one paragraph from it: "The Board also made it very clear that even if the unions involved agreed to massive givebacks and not connected to its decision to privatize there can be contract settlement with massive givebacks and this board will privatize and fire our employees anyway." I would like to know when the Board made this clear? We have continuously said that we will look at all options that are on the

table, but in the end we must present a budget that does not exceed the state mandate CAP of 4%. This is the heart of the problem. We welcome your comments and have received lots of e-mails with suggestions after the meeting last week. We are looking at each and every one.

## **COMMITTEE REPORTS**

### **Curriculum and Instruction**

Mr. Manikandan stated that the committee met on January 4, 2010, and covered the following topics: developing a full report to be made to the Board which include findings and recommendations on the science program review; charging the Local Professional Development Committee to complete and submitting a state-provided template detailing professional needs at the building levels; renewal of the annual subscription with Custom Computer Specialists, Inc., for the Infinite Campus District Edition student information data system; redefining the supervisory structure to ensure that all levels, areas, and populations of faculty and students are supported consistently across the district; and the State of New Jersey's initiation of new content standards which the require the district to revise its curriculum format to met these new state requirements.

### **Administration & Facilities**

Mrs. Walsh reported that the committee met on January 6, 2010. Majority of the time was spent on the Independent Field Light Committee's Report. The meeting included the following topics: reviewed of the Strauss Esmay proposal for the review and update of both the Board of Education's Policy and Regulations Manuals; update on the American Recovery and Reinvestment Act of 2009 funding ensuring that every child with disabilities had access to a free and appropriate public education; construction update on the HS South pool bubble and the door access control project; and a discussion of the 2010-2011 enrollment projections.

At the January 26, 2010, meeting the Board will discussed a resolution, before voting, on the topic of field lights at High School North and High School South.

The Board Members had a brief discussion about the lights.

## **ADMINISTRATION**

Upon motion by Mrs. Walsh, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

### **American Recovery and Reinvestment Act (ARRA) Consultants**

1. To approve Kevin Bobetich as project coordinator for Special Education Data Management for ARRA funding for five days per week at \$400/day from January 2010 through August 2010.
2. To approve Lorraine Moore as project manager for professional development for ARRA for three days per week at \$400/day from January 2010 through August 2010.

## **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Student Information System**

1. To recommend the renewal of the annual subscription with Custom Computer Specialists, Inc., for the Infinite Campus District Edition student information data system software license and support from December 1, 2009, to November 30, 2010, in the amount of \$120,326.05, based upon enrollment. [There is no increase in the per-student subscription cost.]

## **FINANCE**

It was requested to vote on Finance Item No. 3 separately.

Before taking a vote, Mr. Tucker made the following comment. He reiterated the financial challenge that is facing the district; minimum of a \$2.5M gap for next year's budget and to hit a budget increase of only 2%, that gap would be more like \$4.7M. Compounding those numbers with the recent uncertainty around State funding and our financial challenges could become much worse. These are clearly challenging times that should be cause for us to examine our district operations as never before. Over the last few weeks, the Board has heard many criticisms of our decision to evaluate the cost-effectiveness of our internal buildings and grounds operations. Criticism comes with the territory when you have to evaluate and make difficult decisions. While many of the criticisms have been emotionally based and have even questioned the values of the Board, some of the ideas presented have been constructive towards addressing our financial challenge. To those that have offered cost savings ideas, I applaud you and would encourage you to continue that effort. Now, in place is a continuing process to generate cost saving ideas, evaluate them, and insure implementation of the viable ones throughout the calendar year. While some cost saving ideas have merit, the reality is that they make little impact on the total budget challenge we face. The report comparing buildings & grounds operations to an outsourced alternative estimates a potential savings of \$1.5M per year. It would be irresponsible of the Board to not evaluate this particular savings opportunity further, especially since this is an area where 25% of school districts in NJ have already made some level of outsourcing decision. The Finance Committee is recommending that the Board approve the appointment of Edvocate. Both the Committee and the Board will continue evaluating the outsourcing option by meeting with other districts where outsourcing has been both successful and unsuccessful in order to gain more perspective on areas of concerns. And, of course, we will continue to listen and evaluate constructive ideas and have discussions leading towards solving our budget challenge.

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Buildings and Grounds**

3. To approve the appointment of Edvocate School Support Solutions to prepare specifications of what would be required and expected from a facilities management company, to identify factors that characterize a responsive and responsible contractor, and to prepare an invitation for bid (IFB) incorporating those specifications and factors, in the amount of \$9,192.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for January 12, 2010 (run on 1/6/10) in the amount of \$10,429,198.37.
  - b) Capital Projects Bill List for January 12, 2010 (run on 1/6/10) in the amount of \$71,998.67.

**Travel and Related Expenses Reimbursement**

2. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
  - a) To approve the attendance of an employee to attend Turf Equipment University on January 21, 2010, to January 22, 2010, at the University of Maryland, for a cost not to exceed \$610.

**Change Orders**

4. Change Order No. 1 – Construct contract of Coffey Brothers, Inc., for the Shingle Roof Replacement Work at the Dutch Neck Elementary School (Architects/Planners Project #3939), as recommended by Faridy Veisz Fraytak, for the unused allowance balance, in the credit amount of \$5,920. This change order decreases the original contract amount of \$74,000 to \$68,080.
5. Change Order No. 1 – Construct contract of Netrix, Inc., for the Ceiling/Lighting Replacement at Wicoff Elementary School (Architects/Planners Project #3941), as recommended by Faridy Veisz Fraytak, for the unused allowance balance, in the credit amount of \$500. This change order decreases the original contract amount of \$238,000 to \$237,500.
6. Change Order No. 2 – Construct contract of Netrix, Inc., for the Ceiling/Lighting Replacement at West Windsor-Plainsboro High School South (Architects/Planners Project #3949), as recommended by Faridy Veisz Fraytak, for the unused allowance balance, in the credit amount of \$2,440. This change order decreases the contract amount of \$237,500 to \$235,060.

**PERSONNEL**

Upon motion by Mr. Hochman, seconded by Mr. Farrell, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**January 12, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A:</b>								
<b>Administrators</b>								
Feder, Scott	Payment	Supervisor of Elementary Education		\$22,006.35	DIST	12/31/2009	12/31/2009	Payment of unused vacation days, as per contract.
<b>B: Instructional</b>								
Kelly, Alexis	Appoint	Teacher Elementary - 40%	OBA	\$46,010.00 Prorated	MH	TBD	6/30/2010	Appoint as a 40% Elementary teacher, replacing Katelee Zapolski who transferred.
Komelasky, Kristi	Appoint	Psychologist	2MA +30	\$50,090.00 Prorated	VIL HSS	TBD	6/30/2010	Appoint as a 100% Psychologist: 60%-HSS replacing Lalitha Subramanian who resigned and 40%-VIL as a leave-replacement for Cathy Guidotti.

Van Dusen, Regina	Appoint	Occupational Therapist - 20%	8BA	\$10,722.00 Prorated	DIST	1/11/2010	6/30/2010	Appoint as a 20% Occupational Therapist, replacing 20% of Michelle Patrone who was 120%.
Albert, Samantha	Appoint - Repl.	Teacher 3rd Grade	0BA	\$46,010.00 Prorated	TC	1/12/2010	6/7/2010	Appoint as a 100% leave-replacement third grade teacher for Tiffany Pellicciotti
Francione, Maryam	Appoint - Repl.	Teacher Spanish	0BA	\$46,010.00 Prorated	GMS	1/29/2010	6/30/2010	Appoint as a leave-replacement Spanish teacher for Melissa Yount.
Bronfman, Jamie	Change	Teacher Health	4MA	49,510.00 Prorated	TC DN	1/13/2010	6/30/2010	Change from a 31% PE teacher to a 100% Health teacher (68%-TC and 32%-DN), replacing Barbara O'Connell who transferred.
Lagunzad, Linda	Change	Teacher Physics	0MA	\$47,920.00 Prorated	HSN	12/1/2009	6/30/2010	Change hire date from TBD to 12/1/2009 as a 100% Physics teacher.
Zapolski, Katelee	Change	Teacher - 2nd Grade	3BA	\$46,910.00 Prorated	TC	1/4/2010	6/30/2010	Change to a permanent 100% 2nd Grade teacher, replacing Ann Geremia who resigned for the purpose of retirement.
Costello, Kathleen	Change %	Teacher Special Education	8MA	\$67,116.00 Prorated	HSN	11/30/2009	6/30/2010	Change from a 100% to a 120% Special Education teacher due to an additional section (Science).
Anderson, Kristen	Leave - MD/FMLA/CC	Teacher 3rd Grade		N/A	TC	3/11/2010	6/30/2010	MD: 3/11/10 - 5/12/10 paid, with benefits; FMLA/CC: 5/13/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Broome, Donna	Leave - FMLA Change	Teacher Social Studies		N/A	CMS	1/30/2010	4/23/2010	Change FMLA: 1/30/10 - 4/23/10 unpaid, with benefits.
Biancosino, Gabriele	Leave - MD/FMLA/CC	Teacher Special Education		N/A	HSN	4/5/2010	10/25/2010	MD: 4/5/10 - 5/31/10 paid, with benefits; FMLA/CC: 6/1/10 - 10/25/10 unpaid, with benefits (RTW: 10/26/10).
Blejwas, Ellen	Leave - MD/FMLA/CC	Teacher Spanish		N/A	HSN	4/5/2010	6/30/2010	MD: 4/5/10 - 5/19/10 paid, with benefits; FMLA/CC: 5/20/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Friedman, Stacey	Leave - MD/FMLA/CC	Teacher IRLA		N/A	GMS	4/5/2010	6/30/2011	MD: 4/5/10 - 5/30/10 paid, with benefits; FMLA/CC: 5/31/10 - 10/31/10 unpaid, with benefits; CC: 11/1/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
McFall, Renee	Leave - MD/FMLA/CC Change	Teacher 3rd Grade		N/A	TC	11/30/2009	4/4/2010	MD: 11/30/09 - 1/26/10 paid, with benefits; FMLA/CC: 1/27/10 - 4/4/10 unpaid, with benefits (RTW: 4/5/10).
Miller, Kimberly	Leave CC - Extend	Teacher IRLA		N/A	GMS	9/1/2010	6/30/2011	Extend CC leave for the 3rd year.
<b>C: Non-Instructional</b>								
Liles, Ernest	Change	Bus Aide		\$13.08/hr.	TRANS	12/4/2009	6/30/2010	Change from 7.50 to 6.70 hrs/day.
Fritts, Patricia	Change	Bus Driver		\$23.17/hr.	TRANS	12/23/2009	6/30/2010	Change from 7.55 to 6.75 hrs/day.
Joseph, Sejour	Reappoint	Bus Driver		\$19.00/hr.	TRANS	12/14/2009	6/30/2010	Reappoint as a Bus Driver at 4.50 hrs/day, returning from a LOA.
Ding, Li Qun	Resign	Custodian		N/A	TC	12/31/2009	12/31/2009	Resign from position after 8 years with the district.
Everett, Richard	Appoint	Operations Foreman		\$64,873.00 (Prorated)	DIST	1/19/2010	6/30/2010	Appoint as an Operations Electrical Foreman, replacing Kevin Cardone (Base salary: \$62,373; Electrical License stipend: \$2500).
Golding, Richard	Leave - FMLA	Operations Foreman		N/A	DN	1/9/2010	4/3/2010	FMLA: 1/9/10 - 4/3/10 unpaid, with benefits.



Bailin, Lori	Change	Instructional Assistant - SPED	N/A	WIC MH	1/4/2010	6/30/2010	Change location from 100%-VIL to 60%-MH & 40%-WIC; Change from an Instructional Assistant - CR to an Instructional Assistant - SPED at 6.5 hrs/day.
Coogan, Margaret Anne	Change	Instructional Assistant - SPED	N/A	WIC	1/4/2010	6/30/2010	Change from an Instructional Assistant - CR to an Instructional Assistant - SPED at 6.5 hrs/day.
Garcia, Ramon	Change	Instructional Assistant - SPED 1-to-1	N/A	HSS GMS	11/9/2009	6/30/2010	Change from 50%-GMS & 50%-HSS to 62%-GMS & 50%-HSS (1.12 FTE) at 7.25 hrs/day.
Patten, Catherine	Change	Instructional Assistant - SPED	N/A	TC	1/4/2010	6/30/2010	Change location from MH to TC; Change from an Instructional Assistant - CR to an Instructional Assistant - SPED at 6.5 hrs/day.
Higgins, Megan	Resign	Instructional Assistant - SPED	N/A	WIC	12/18/2009	12/18/2009	Resign from position after 2 years with the district.
Hanos, Jeanette	Change	Secretary 10 Month	N/A	HSS	1/4/2010	6/30/2010	Change location from TC to HSS.
O'Brien, Margaret	Change	Secretary 12 Month	N/A	TRANS	1/4/2010	6/30/2010	Change location from GMS to TRANS.
Kapp, Kathy	Change	Secretary 12 Month - 50%	N/A	DN	1/4/2010	6/30/2010	Change location from HSN to DN.
Tantum, Catherine	Change	Secretary To	\$50,628.00 Prorated	HSS	1/1/2010	6/30/2010	Change from a 12 Month Secretary to a Secretary To the Principal, replacing Helen VanHorn who resigned for the purpose of retirement (Base salary: \$48,628; Longevity: \$2,000).
Boardman, Barbara	Payment	Secretary 12 Month	\$6,512.78	DIST	12/31/2009	12/31/2009	Payment of unused vacation days, as per contract.
VanHorn, Helen	Payment	Secretary To	\$22,756.92	DIST	12/31/2009	12/31/2009	Payment of unused sick and vacation days, as per contract.
<b>D: Substitutes/Other</b>							
Lasko, Donald	Appoint	Substitute Teacher - Certified	\$90/day	DIST	1/12/2010	6/30/2010	Appoint as a substitute teacher (Certified).
Macionis, Daniel	Appoint	Substitute Teacher - Certified	\$90/day	DIST	1/13/2010	6/30/2010	Appoint as a substitute teacher (Certified).
<b>E: Extra Duty/Stipends</b>							
<b>Homebound Instruction</b>							
Celin, Regina	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/14/2009	1/4/2010	Home instruction for Oceanography & Meteorology, 4 hours total.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/7/2009	1/8/2010	Home instruction for Language Arts I, 4 hours total.
Ellingston, Caitlin	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/14/2009	1/4/2010	Home instruction for Geometry, 4 hours total.
Graney, Crystal	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	12/21/2009	6/14/2010	Home instruction to address IEP goals, not to exceed a total of 6 hours.
Levanduski, Cathy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/14/2009	1/4/2010	Home instruction for Language Arts II, 4 hours total.
Nelson, Jennifer	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/14/2009	1/4/2010	Home instruction for French, 4 hours total.
Romero, Carl	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/14/2009	1/4/2010	Home instruction for American Studies I, 4 hours total.



**Special Services**

Gurzau, Vickie	Extra Duty	Moving	\$45.72/hr.	MR	11/3/0/09	12/4/2009	Moving, 12 hours.
Milstein, Aileen	Extra Duty	Moving	\$45.72/hr.	MR	12/7/2009	12/7/2009	Moving, 12 hours.
Shah, Netri	Extra Duty	Instructional Assistant - SPED 1-to-1	\$16.74/hr.	CMS	12/17/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.

**GMS**

Gallo, Frank	Extra Duty	Supervision	\$18.91/hr.	GMS	9/1/2009	6/30/2010	Supervision, as scheduled.
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**District**

Beauchamp, Rafael	Extra Duty	Parent Link Assistant	\$14.50/hr.	CMS	11/11/2009	11/11/2009	Parent Link Evening Program -Title I funded.
McLaughlin, Patricia	Extra Duty	Parent Link Assistant	\$33.50/hr.	CMS	11/11/2009	11/11/2009	Parent Link Evening Program -Title I funded.
Mellan, Marissa	Extra Duty	Parent Link Assistant	\$20.70/hr.	CMS	11/11/2009	11/11/2009	Parent Link Evening Program -Title I funded.
Nita, Daniela	Extra Duty	Parent Link Assistant	\$23.00/hr.	CMS	11/11/2009	11/11/2009	Parent Link Evening Program -Title I funded.
Nita, Daniela	Extra Duty	Parent Link Assistant	\$23.00/hr.	DIST	12/7/2009	12/7/2009	Parent Link Evening Program -Title I funded.
Tafrow, Joan	Extra Duty	Parent Link Assistant	\$10.87/hr.	CMS	11/11/2009	11/11/2009	Parent Link Evening Program -Title I funded.

**Stipend Athletic**

Giovacchini, James	Stipend Athletic	Tennis Head Boys Coach	\$5,821.91	HSS	Spring	Spring	Tennis Head Boys Coach, 8 yrs. exp., paid in June.
Macionis, Daniel	Stipend Athletic	Volleyball Boys Assistant Coach	\$3,681.84	HSS	Spring	Spring	Volleyball Boys Assistant Coach, 0 yrs. exp., paid in June.
Mealy, Christopher	Stipend Athletic	Wrestling - Volunteer Coach	N/A	HSN	Winter	Winter	Wrestling - Volunteer Coach.

**Stipend Non-Athletic****CMS**

Pyle, Maria	Stipend Non-Athletic	Mentor	\$2,010.00 Prorated	CMS	11/23/2009	6/30/2010	Mentor for Kyle Schimpf, paid in June.
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**TC**

Keenan, Beth	Stipend Non-Athletic	Mentor	\$2,010.00 Prorated	TC	1/15/2010	6/30/2010	Mentor for Laura Tracy, paid in June.
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**F: Community Education Staff**

Seiler, Mary Katherine	Appoint	Homework Assistant	\$45.72/hr.	CMS	12/10/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.
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**G. Emergent Hiring****01/12/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**APPROVAL OF MINUTES (None)**

**LIAISON REPORTS** *(None)*

**NEW BUSINESS**

It was requested to move the following item to the January 26, 2010, meeting for discussion.

1. To discuss the preparation of public comments in the written minutes of the Board of Education meetings.

**PUBLIC COMMENT**

Six speakers spoke on outsourcing, generally rejecting such an action. Speakers were: Wes Mustello, Deane Bornheimer, Sherri Bailey, Kurt Meissner, Gerda Duffy, and Warren Mernone.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote, the meeting adjourned to closed session for purposes of personnel, negotiations and litigation at 9:45 p.m.

The Board returned to open session at 11:26 PM. Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote, the meeting adjourned at 11:27 PM.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
January 26, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:36 p.m. in the faculty room of Grover Middle School. Upon motion by Mrs. Walsh, seconded by Mr. Hochman, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 7:56 p.m. in the commons. The following board members were present:

Mr. Anthony Fleres	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Todd Hochman	Mr. Randall Tucker	Mrs. Ellen Walsh

Board Members Farrell, Kaye, and Manikandan were absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel recognized February 1-5, 2010, as National School Counseling Week, celebrating school district guidance counselors. The week focuses attention on the contributions of school counselors and highlights the impact school counselors have in helping students achieve school success and plan for a career; and, honors school counselors for the important role they play in helping students examine their talents, strengths, abilities, and interests. Counselors work in professional partnerships with teachers and support personnel to provide an educational system where students can realize their true potential. As all educators focus their efforts on improving academic achievement for all students, it is important that we recognize school counselors for their continuing efforts in reducing barriers to learning and in providing the support necessary for all students to achieve at the highest level. Dr. Kniewel thanked Nancy Icenhower, Director of the Guidance Department and all the members of the Guidance Department.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe thanked everyone for their patience; there was a closed session and the meeting was starting late. Mr. Marathe provided an update on the outsourcing process; including an overview of the district's recent visits to Ridgewood School District and Robbinsville School District; and, a summary of the telephone conversations with Mahwah School District and Cherry Hill School District. In addition, we anticipate a few more visits/discussions with other school districts.

The invitation for bid is being written and when there is a draft, the Finance Committee will meet and discuss it. Once the Finance Committee has made their changes, it will come to the board for

their recognition of moving forward in the process. The next step would be to issue an Invitation For Bids and receive bids. That still leaves the decision on whether to award a contract to the lowest responsible bidder.

## **PUBLIC COMMENT**

Bruce Salmestrelli, WWPEA representative, wanted to recognize and congratulate Susan Levine, Millstone River staff member for her recent award of the Educational Support Professional for 2009 for Mercer County.

Speakers spoke against field lights expressing their concerns. Speakers included: George Borek, Stephen Campanella, Ravi Jumani, Jordan Moses, Genevieve Stiefel, Frances Suifen Lyu, and Xiaowu You.

Speakers spoke on the budget and cost saving suggestions. The speakers were: Linda Geevers, Ramon Garcia, Sherri Bailey, Arthur Bernard, Jeannette Jones, and Warren Mernone.

Gerda Duffy spoke against outsourcing the custodial staff and on the budget.

Mr. Marathe expressed the Board's congratulations to Susan Levine in receiving this honor from Mercer County. Then he addressed several questions and concerns expressed during the public comment portion of the meeting. Mr. Marathe also stated that the State has approved a charter school application in our area that estimates an enrollment of 75 students from our district which will add approximately \$1M to our deficit at this difficult time. By law, the full amount will need to be sent. The last time a charter school was approved it went bankrupt within the first year of operation and the district was never able to recover the monies owed the district. We only can hope that the new Governor will keep our state aid constant.

## **COMMITTEE REPORTS**

### **Finance**

Mr. Johnson reported that the Committee met on January 19, 2010, and supports tonight's agenda items. The technology proposal was discussed as part of the refresh process including SMART Boards and how well they are integrated with the curriculum. Most of the meeting focused on the 2010-2011 budget and the difficulties facing the district after seven consecutive moderate budgets. The difficulty of moderating the increase in the budget given the WWPEA and WWPAA contracts and the 25% increase January 1, 2010 in medical premium cost led to discussion of a reasonable budget target. With millions more needed for each of salaries and benefits, a budget to budget increase of 3.4% will initially be targeted by the administration as the budget is developed. The Committee renewed its desire to have the increase be closer to 2%. The meeting with the Executive County Superintendent on the budget is on January 22, 2010. Additional time was spent on the need to evaluate and record all cost savings recommendations; this will be an on-going system with analysis, tracking, and implementation of cost saving measures all year long.

### **ADMINISTRATION**

Mr. Marathe stated that we would be continuing the discussion on the proposal for the installation of field lights at High School North and High School South and the raising of funds to support this effort. This continues the discussion from the January 12, 2010, meeting. Mr. Johnson provided a summary of the Independent Field Lights Committee's report which was charged to perform an independent assessment of the lights on the high schools turf fields. The Administration and Facilities Committee has made a recommendation to endorse the proposal for the installation of

field lights and identified several next steps including the development of policies on advertising and for the utilization of field lights clearly listing times and opportunities for use; external usage; costs and how to provide for them; restrictions; and policies the Board believes are necessary for the maximum utilization of the lights. Mrs. Walsh reconfirmed that this is not a done deal; there is a lot of work ahead of us and that we will be requesting assistance. This is only the beginning of the process. At this time, the Board needs to formally approve a resolution so that fundraising can be started, but this doesn't mean the Board has approved or accepted the field light proposal only that the raising of funds can be started. Under new business a resolution will be introduced so that this resolution will be on the February 9, 2010, agenda for a vote.

A brief discussion ensued on the Uniform State Memorandum of Agreement.

Upon motion by Mr. Fleres, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

**Consultant – Special Services**

1. To approve Martha Ramirez, Speech Language specialist, to perform bilingual Spanish speech evaluations at a rate of \$500 per evaluation.

**Consultant – American Recovery and Reinvestment Act (ARRA)**

2. To approve L and M Professional Development Consulting as project manager for professional development for ARRA for three days per week at \$400/day from January 2010 through August 2010. [This is a name change from the approval on January 12, 2010.]

**Uniform State Memorandum of Agreement**

3. The Uniform State Memorandum of Agreement Resolutions between the West Windsor-Plainsboro Regional School District Board of Education and Middlesex County Law Enforcement Officials and between the West Windsor-Plainsboro Regional School District Board of Education and Mercer County Law Enforcement Officials; and

Whereas, the Uniform State Memorandum of Agreement between West Windsor-Plainsboro Regional School District Board of Education and Law Enforcement Officials was established in 1988 by the State Board of Education and codified in *N.J.A.C. 6.29-10.1*; and

Whereas, *N.J.A.C. 6.29-10.1* establishes statewide policies and procedures for ensuring cooperation between education officials and law enforcement agencies; and

Whereas, those policies and procedures are consistent with, and complementary to, the State Memorandum of Agreement approved by the Department of Law and Public Safety and the Department of Education (revised in 1992); and

Whereas, this agreement addresses the state's evolving drug and alcohol problems and the problem of firearms and other weapons brought on to school property; now, therefore be it

Resolved, that the Uniform State Memorandum of Agreement between West Windsor-Plainsboro Regional School District and the Plainsboro Township Police Department be approved; and be it further

Resolved, that the Uniform State Memorandum of Agreement between West Windsor-Plainsboro Regional School District and the West Windsor Township Police Department be approved.

### **Special Education Settlement**

4. To approve the settlement agreement for educational program and placement of Special Education student 11102002.

### **CURRICULUM AND INSTRUCTION** *(None)*

### **FINANCE**

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for January 26, 2010 (run on 1/20/10) in the amount of \$7,662,701.78.
  - b) Capital Projects Bill List for January 26, 2010 (run on 1/20/10) in the amount of \$15,908.15.
2. Budget transfers as follows:
  - a) 2009-2010 school year as shown on the expense account adjustments run on January 11, 2010 (Adjustment No. 372-423).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of November 30, 2009, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of November 30, 2009.

### **Change Orders**

4. Change Order No. 10 – Electrical contract of Voacolo Electric, Inc., for the Additions and Alterations to the West Windsor-Plainsboro High School South (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak, for the unused allowance balance in the credit amount of \$768. This change order decreases the contract amount of \$3,076,776 to \$3,076,008.
5. Change Order No. 3 – General construction contract for Stoneridge, Inc., for the Pool Renovations at the West Windsor-Plainsboro High School North (Architects/Planners Project #3866), as recommended by Faridy Veisz Fraytak, for the unused allowance balance in the credit amount of \$720.52. This change order decreases the contract amount of \$95,793.56 to \$95,073.04.

**Travel and Related Expenses Reimbursement**

- 6. As required, pursuant to N.J.S.A. 18A:11-12, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in N.J.S.A. 18A:11-12, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
  - a) To approve the attendance of the purchasing specialist to attend Governmental Purchasing Association of New Jersey meetings in East Windsor, New Jersey, on February 4, 2010, March 25, 2010, and June 24, 2010, at a cost not to exceed \$32 plus mileage per meeting.
  - b) To approve the attendance of three teachers and one administrator to attend "Handle with Care Behavior Management System on February 3, 2010, to February 5, 2010, in Bellmawr, New Jersey, for a cost of \$1030 per person.

**Transportation**

Quote – Special Education

- 7. Award the Student Transportation Contract for one wheel chair bus for after school activities for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
Dapper Bus Co.	WWDL	\$33.40	\$10.80	\$2.50

Quotes-Public Routes

- 8. Award the Student Transportation quote for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Per Diem Aide Cost</u>	<u>Inc/Dec</u>	<u>Total Expenditure</u>
Dapper	HN28/TC16	\$178.26	45	N/A	\$2.50	\$8,021.70

Addendum-Special Education (Additional Mileage)

- 9. To approve the additional mileage adjustment as follows:

Route NHA, Jody's Inc. effective 01/04/10 to 06/30/10 for the 2009-2010 school year. Original route cost \$159.00 per day plus previous addendum adjustments totaling \$10,561.20 plus an additional adjustment of \$10.80 per day for 106 days (\$1,144.80). New total route cost \$40,326.00.

Cancellation-Quotes

- 10. To cancel the Out of District Special Needs Transportation Contract awarded to Joy Transport effective December 1, 2009 to reflect student's discontinuation of participation in work shuttle program for the 2009-2010 school year as follows:



<u>Contractor</u>	<u>Route</u>	<u>Total Expenditure</u>
Joy Transport	ZOO	\$1,320.00

11. To cancel quoted Student Transportation Contracts effective November 26, 2009 as routes were re-awarded as part of Bid SE093 for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Total Expenditure</u>
Rick Bus	EPS	\$ 7,547.50
Rick Bus	WE54	\$ 7,943.00
First Student	MR54	\$10,250.00
First Student	TA09	\$10 335.00
First Student	NC51	\$10,700.00
First Student	JWS	\$ 9,116.00
First Student	DN53	\$10,700.00

**Regular Operating District Grant Program (ROD)**

Long-Range Facilities Plan Amendments

12. To approve the following resolution:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education approve the amendments to the Long-Range Facilities Plan by Faridy Veisz Fraytak to incorporate the projects at the following district schools:

<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
WW-P High School North	Install New Ultraviolet Treatment System	5715-025-10-xxxx
WW-P High School South	Replace Existing Chemical Feed System and Install New Ultraviolet Treatment System	5715-020-10-xxxx

Regular Operating District Grant Submission

13. To authorize the submission of project documents for the following projects:

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education approve the projects at the following district schools:

<b>School Name</b>	<b>Project</b>	<b>DOE Number</b>
WW-P High School North	Install New Ultraviolet Treatment System	5715-025-10-xxxx
WW-P High School South	Replace Existing Chemical Feed System and Install New Ultraviolet Treatment System	5715-020-10-xxxx

Resolved, that the district's architects, Faridy Veisz Fraytak, PC, be authorized to submit applications for a Regularly Operating District (ROD) Grant for the above projects to the New Jersey Department of Education for approval on the district's behalf.

**2009-2010 Budget Discussion**

Superintendent Kniewel began the budget discussion. She stated that this year, we face great challenges in creating the school district budget; it was important to know that we are at this point in time due to the collaboration and conversations of many groups – including PTA/PTSA officers, union leaders, principals, district administrators, teachers, central office staff, secretaries, and

residents. During these conversations, she asked for ideas and ways to rethink - “out of the box” thinking as we approach this new economic time. Ideas ranged from cutting paper supplies to reducing clubs and activities. It is important that every suggestion has dollar savings associated with it as well as a plan to make sure what is being suggested is feasible. She did not want to cut just for the sake of cutting the budget.

Families make economic decisions all the time and we are facing similar important decisions. Over the past seven years, budgets have reflected moderation and attention to fiscal responsibility while maintaining programs and staff.

These economic times are unprecedented. There will be tough decisions ahead and the Board of Education has the responsibility to make these difficult decisions. Before these decisions can be made, we need to fully understand the budget, the tax impact, and how this affects teaching and learning for our students and staff.

Mr. Shanok led the budget discussion. He indicated that at each meeting we will continue to have discussions in different areas of the budget before the Public Hearing in March. He spoke on the economizing of the past seven years; consistently realigning and implementing cost savings measures. The one constant through the years has been to build on our excellence and minimize reduction and/or realignment of the classrooms. These actions have helped moderate budget to budget increases in the past, but now opportunities for reduction have become even more difficult. Mr. Shanok covered the past several years budget increases, the declining percentage of the total property tax rate, total comparative cost per pupil compared to neighboring districts, moderating of special education costs by bringing students in-district, technology refresh for energy efficiency, transportation realignment, energy conservation efforts, and lower rates for debt service. Some of the large impacts for the 2010-2011 budget are signed union contracts, benefit costs increases, and likely increases in utilities, special education tuition, and busing. Additional areas of impacts are unsigned union contracts; possible reduction of state aid; budget tightening reduces available tax relief dollars; and charter school approval. Budgets have passed for the past ten years; our goal is to continue to earn that support with educational excellence, but with a commitment to continued fiscal responsibility.

A brief discussion ensued with Mr. Shanok answering Board Members questions about the budget and the percentage of increases. The pressures for a 3 to 4% budget to budget were recognized, but the administration was urged to get closer to 2%.

Mr. Marathe reminded everyone that the budget vote is still scheduled for April 20, 2010.

**PERSONNEL**

A correction was made under B: Instructional to Suzanne Kaplen for a reduction to 80%.

Upon motion by Mrs. Walsh, seconded by Mr. Hochman, and by roll call vote with all board members present voting yes, the following board actions and correction were unanimously approved:

**Personnel**

**January 26, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
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A:  
Administrators  
None

B:

**Instructional**

Yahn, Janet	Appoint	Teacher of the Deaf - 20%	12BA	\$15,040.00 Prorated	MH DN	TBD	6/30/2010	Appoint as a 20% Teacher of the Deaf.
Kaplan, Suzanne	Appoint - Repl.	Teacher Language Arts 80%	1MA	\$38,576.00 Prorated	HSS	1/14/2010	6/30/2010	Appoint as a 80% leave-replacement Language Arts teacher for Estella Ruggiero.
Tortu-Rueter, Donna	Appoint - Repl.	Teacher Special Education	0MA	\$47,920.00 Prorated	GMS	TBD	6/30/2010	Appoint as a 100% leave-replacement Special Education teacher for Candace Musawwir.
Wilson, Kelly	Appoint - Repl.	Teacher Language Arts	4BA	\$47,560.00 Prorated	GMS	9/1/2009	3/5/2010	Appoint as a 100% leave-replacement Language Arts teacher for Jennifer Boutros.
Mucciarone, Maryjean	Appoint - Repl. Change	Teacher 4th Grade	0MA	\$47,920.00 Prorated	VIL	1/4/2010	6/30/2010	Appoint as a 100% leave-replacement 4th Grade teacher for Dana Hanf who transferred to 5th grade.
Tracy, Laura	Appoint - Repl. Change	Teacher Kindergarten	0BA	\$46,010.00 Prorated	TC	1/14/2010	6/30/2010	Change start date as a 100% leave-replacement Kindergarten teacher for Jennifer Knoblock.
Hanf, Dana	Change	Teacher 5th Grade		N/A	VIL	12/21/2009	6/30/2010	Change from a 4th grade to a 5th grade teacher, replacing Rachel Farrow who is on a LOA.
Makkay, Sheila	Leave CC - Extend	Teacher 1st Grade		N/A	MH	9/1/2010	6/30/2011	Extend CC leave.
Ruggiero, Estella	Leave - FMLA/Administrative	Teacher Language Arts		N/A	HSS	2/11/2010	6/30/2010	FMLA: 2/11/10 - 5/6/10 unpaid, with benefits; Administrative LOA: 5/7/10 - 6/30/10 unpaid, with benefits.
Riley, Theresa	Leave - MD/FMLA/CC	Guidance Counselor		N/A	HSN	4/19/2010	6/30/2010	MD: 4/19/10 - 5/31/10 paid, with benefits; FMLA/CC: 6/1/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Thyrum, Cherylanne	Leave - MD/FMLA/CC	Teacher Mathematics - 80%		N/A	HSN	3/1/2010	6/30/2010	MD: 3/1/10 - 4/23/10 paid, with benefits; FMLA/CC: 4/24/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Young, Gail	Leave - Intermittent FMLA	Teacher Physical Education		N/A	CMS	1/20/2010	4/14/2010	FMLA - Intermittent: 1/20/10 - 4/14/10 unpaid, with benefits.
Kamagana-Penn, Grace	Reappoint	Teacher 2nd Grade	10MA+30	\$66,150.00 prorated	MH	2/1/2010	6/30/2010	Reappoint as a 100% 2nd Grade teacher, returning from a LOA.
Bronfman, Jamie	Resign	Teacher Physical Education/Health		N/A	TC DN	1/29/2010	1/29/2010	Resign from position.
Reed, Courtney	Resign	Teacher Social Studies		N/A	HSS	1/14/2010	1/14/2010	Resign from position after 2 years with the district, not returning from a LOA.
<b>C: Non-Instructional</b>								
Husinko, Karalene	Change	Bus Driver		\$23.17/hr.	TRANS	1/6/2010	6/30/2010	Change from 7.95 to 7.55 hrs/day.
Smith, Dolores	Change	Bus Driver		\$23.17/hr.	TRANS	1/5/2010	6/30/2010	Change from 7.2 to 7.3 hrs/day.
Perez, Myrna	Change	Permanent Sub Bus Driver		\$19.00/hr.	TRANS	1/7/2010	6/30/2010	Change from 5.0 to 6.0 hrs/day.
Wang, Dajun	Change	Maintenance Worker - 50%		\$20,430.00 Prorated	HSS DIST	9/1/2009	3/5/2010	Change from a custodian - 50% to a maintenance worker - 50% (Base salary: \$19,427.50; Black Seal stipend: \$300; Pool stipend: \$312.50; Night diff.: \$390).

Ziedonis, Nancy	Appoint	Instructional Assistant - CR	\$16.20/hr.	DN	1/5/2010	6/30/2010	Appoint as a Instructional Assistant - CR for 3 hrs/day, replacing Donald Widmyer who resigned.
Sharma, Ashoo	Leave - FMLA	Instructional Assistant - SPED	N/A	TC	1/15/2010	1/22/2010	FMLA: 1/16/10 - 1/22/10 unpaid, with benefits (RTW: 1/25/10).
Recchia, Lisa	Resign	Instructional Assistant - SPED	N/A	WIC	12/31/2009	12/31/2009	Resign as an Instruction Assistant - SPED to transfer to a 100% 12 month secretarial position.
Recchia, Lisa	Change	Secretary 12 Month - 100%	\$47,037.00 Prorated	WIC	1/1/2010	12/31/2009	Change from a 57% to a 100% 12 month secretary.
Everett, Richard	Change	Operations Foreman	N/A	DIST	2/1/2010	6/30/2010	Change start date from 1/19/10 to 2/1/10 as an Operations Electrical Foreman.
Gallagher, Scott	Leave - FMLA	Operations Foreman	N/A	HSS	2/26/2010	3/14/2010	FMLA: 2/26/10 (1/2 day) - 3/14/10 unpaid, with benefits (RTW: 3/15/10).
Schwartz, Susan	Appoint	Secretary 10 Month - 50%	\$14,991.50 Prorated	VIL	1/13/2010	6/30/2010	Appoint as a 10 Month Secretary - 50%.

**D:  
Substitutes/  
Other**

Joseph, Daneen L.	Appoint	Substitute Nurse	\$125/day	DIST	1/27/2010	6/30/2010	Appoint as a substitute nurse.
Coburn, Matthew S.	Appoint	Substitute Teacher	\$80/day	DIST	1/27/2010	6/30/2010	Appoint as a substitute teacher.
Moore, Colleen M.	Appoint	Substitute Teacher	\$80/day	DIST	1/27/2010	6/30/2010	Appoint as a substitute teacher.
Silverstone, Amy B. (Pollak)	Appoint	Substitute Teacher	\$80/day	DIST	1/27/2010	6/30/2010	Appoint as a substitute teacher.
Malleo, Elizabeth	Appoint	Substitute Teacher - Certified	\$90/day	DIST	1/19/2010	6/30/2010	Appoint as a substitute teacher (Certified).
Sikorski, Matthew	Appoint	Substitute Teacher - Certified	\$90/day	DIST	1/27/2010	6/30/2010	Appoint as a substitute teacher (Certified).

**E: Extra Duty/Stipends**

**Homebound Instruction**

Allen, Caitlin	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	3/5/2010	Home instruction for Chemistry, not to exceed a total of 16 hours.
Arias, Toby	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/8/2009	1/29/2010	Home instruction for Human Behavior, not to exceed a total of 14 hours.
Bartram, Glenn	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/2/2009	12/21/2009	Home instruction for American Studies II, 4 hours total.
Benitez-Morales, Carmen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	3/5/2010	Home instruction for Spanish, not to exceed a total of 16 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/16/2009	1/8/2010	Home instruction for Language Arts I, 4 hours total.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/12/2010	1/29/2010	Home instruction for Language Arts, not to exceed a total of 5 hours.
Colpini, Jana	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	2/11/2010	Home instruction for World History, not to exceed a total of 10 hours.
Costello, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/4/2010	3/1/2010	Home instruction for Oceanography/Meteorology, not to exceed a total of 18 hours.

Costello, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	2/11/2010	Home instruction for Oceanography/Meteorology, not to exceed a total of 10 hours.
Crochetiere, Holly	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/18/2009	1/29/2010	Home instruction for Anatomy & Physiology, not to exceed a total of 12 hours.
Drake, Michael	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	3/5/2010	Home instruction for Advanced Algebra II, not to exceed a total of 16 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/4/2010	3/1/2010	Home instruction for Algebra II, not to exceed a total of 18 hours.
Kamm, Zetta	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/19/2010	1/22/2010	Home instruction for Physics, 2 hours total.
Lawrence, Alexandra	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	1/11/2010	6/18/2010	Home instruction for counseling, not to exceed a total of 22 hours.
Lenihan, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	12/18/2009	1/29/2010	Home instruction for Art of Essay & Passport to World Literature, not to exceed a total of 24 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/4/2010	3/1/2010	Home instruction for American Studies I, not to exceed a total of 18 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	CMS	1/11/2010	6/18/2010	Home instruction for Reading, Writing, Math, Social Studies & Science, not to exceed a total of 110 hours.
McCarthy, Tara	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	2/11/2010	Home instruction for Language Arts, not to exceed a total of 10 hours.
Morejon, Maria	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/4/2010	3/1/2010	Home instruction for Spanish, not to exceed a total of 18 hours.
Resnick, Joan	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	2/11/2010	Home instruction for Math, not to exceed a total of 10 hours.
Romero, Carl	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	3/5/2010	Home instruction for American Studies I, not to exceed a total of 16 hours.
Scaturo, Andrea	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/19/2010	1/22/2010	Home instruction for AP Lit., 2 hours total.
Seiben, Lorraine	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/4/2010	3/1/2010	Home instruction for Language Arts II, not to exceed a total of 18 hours.
Sieben, Lorraine	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	3/5/2010	Home instruction for Language Arts, not to exceed a total of 16 hours.
Verrault, Jessie	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/11/2010	2/11/2010	Home instruction for Spanish, not to exceed a total of 10 hours
<b>Special Services</b>							
Singh, Priyadarshini	Extra Duty	Instructional Assistant - SPED 1-to-1	\$16.84/hr.	HSN	12/1/2009	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Wyers, Leslie	Extra Duty	Professional Development	\$45.72/hr.	SS	12/14/2009	6/30/2010	Professional development work (ARRA), not to exceed 20 hours.
<b>GMS</b>							
Crilly, Michelle	Extra Duty	Nurse - Basketball Tournament	\$45.72/hr.	GMS	2/16/2009	2/26/2009	On-site nurse required during the basketball tournament, as scheduled.
<b>DIST</b>							
Sutton, Paschell	Extra Duty	Summer Parent Liaison	\$45.72/hr.	DIST	7/1/2009	8/31/2009	Parent Liaison for Summer Math Enrichment Program, 8.5 hours.
<b>Stipend Athletic</b>							
Verb, Joshua	Stipend Athletic	Baseball Volunteer Coach	N/A	HSS	Spring	Spring	Volunteer baseball coach.
<b>Stipend Non-Athletic</b>							

<b>GMS</b>							
Mengedoth, Tracey	Stipend Non-Athletic Rescind	Craft Club	N/A	GMS	1/1/2010	6/30/2010	Rescind the Craft Club stipend for the 2nd half of the school year.
O'Donnell, Kathy	Stipend Non-Athletic Rescind	Game Club	N/A	GMS	1/1/2010	6/30/2010	Rescind the Game Club stipend for the 2nd half of the school year.
Dewindt, Rhounda	Stipend Non-Athletic Rescind	Dancing Around The World Club	N/A	GMS	1/1/2010	6/30/2010	Rescind the Dance Around the World Club stipend for the 2nd half of the school year.
Chivukula, Daci	Stipend Non-Athletic Rescind	Dancing Around The World Club	N/A	GMS	1/1/2010	6/30/2010	Rescind the Dance Around the World Club stipend for the 2nd half of the school year.
<b>TC</b>							
Lynch, Kerrilyn	Stipend Non-Athletic	Mentor	\$2,010.00 prorated	TC	1/13/2010	6/30/2010	Mentor for Samantha Albert, paid in June.
<b>WIC</b>							
Miller, Kristin	Stipend-Non-Athletic Change	Grade Level Leader	\$1,418.00 Prorated	WIC	9/1/2009	3/19/2010	Change ending date for Kindergarten Grade Level Leader stipend, paid 1/2 in December and 1/2 in June.
Miller, Kristin	Stipend-Non-Athletic Change	Mentor	\$2,010.00 Prorated	WIC	9/1/2009	3/19/2010	Change ending date as a mentor for Kristin Glover, paid 1/2 in December and 1/2 in June.
Larsen, Karen	Stipend Non-Athletic	Grade Level Leader	\$1,418.00 Prorated	WIC	3/20/2010	6/30/2010	Kindergarten Grade Level Leader, paid in June.
Wheeler, Ellen	Stipend-Non-Athletic	Mentor	\$2,010.00 prorated	WIC	3/20/2010	6/30/2010	Mentor for Kristin Glover, paid in June.
<b>VIL</b>							
Gray, Lisa	Appoint	Mentor	\$2,010.00 Prorated	VIL	1/4/2010	6/30/2010	Mentor for Maryjean Mucciarone, paid in June.
Farrow, Rachel	Stipend Non-Athletic Rescind	Grade Level Leader - 50%	N/A	VIL	1/1/2010	6/30/2010	Rescind the 5th Grade Level Leader - 50% stipend for the 2nd half of the school year.
Murphy, Carol	Stipend Non-Athletic	Grade Level Leader - 50%	\$591.25	VIL	1/1/2010	6/30/2010	5th Grade Level Leader - 50%, paid in June.
<b>F: Community Education Staff</b>							
Cheresnick, Evan	Change	Assistant Group Leader	\$9.50/hr.	TC	1/4/2010	6/30/2010	Change from salary to hourly.
Conner, Colleen	Resign	Assistant Group Leader	N/A	TC	1/11/2010	1/11/2010	Resign from position.
States, Daniel	Appoint	Building-Use	\$7.15/hr.	CE	4/24/2009	4/25/2009	Appoint for Building-Use support, 13 hours.
Dunn, Diane	Appoint	Building-Use	\$17.45/hr.	CE	4/24/2009	4/25/2009	Appoint for Building-Use support, 12.5 hours.
Tafrow, Joan	Change	Group Leader	\$14.50/hr.	GMS	1/11/2010	6/30/2010	Change from an Assistant Group Leader to a Group Leader-AM/PM, 25 hrs/week.
Miller, Samantha	Appoint	Homework Assistant	\$45.72/hr.	MR	12/1/2009	6/30/2010	Appoint as a Homework Assistant, as scheduled.

**G. Emergent Hiring** **1/26/2010**  
It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

## **APPROVAL OF MINUTES**

Upon motion by Mr. Fleres, seconded by Mr. Johnson, and by unanimous voice vote of all present, the following minutes were approved: November 24, 2009 Closed Session, November 24, 2009 Meeting, and December 15, 2009 Meeting.

A brief discussion on the preparation of written minutes for the Board of Education meetings ensued. The Board recognized the value of public comments; the difficulties in capturing them; and, the need to have the minutes available to the public in a reasonable timeframe. Recognizing speakers and their topic of discussion would be recorded to the best of our abilities.

## **LIAISON REPORTS** *(None)*

## **NEW BUSINESS**

Mr. Marathe noted that Mr. Johnson is introducing the following resolution and Mr. Johnson read it so that it can be placed on the February 9, 2010, Board of Education agenda for a discussion and vote.

### **Lights on Athletic Fields**

1. To approve the following resolution:

“Resolved, that the West Windsor-Plainsboro Regional School District Board of Education endorses the efforts of the WWP Athletic Foundation to raise funds for field lights for the athletic fields at High School North and at High School South with the following understandings:

- a) The WWP Athletic Foundation will provide plans and schedules for the fundraising to the Administration and Facilities Committee, which would lead to the development and signing of a memorandum of understanding with the West Windsor-Plainsboro Regional School District Board of Education.
- b) The acquisition and installation of the field lights will be the responsibility of the district, but the WWP Athletic Foundation will provide all necessary funds.
- c) The West Windsor-Plainsboro Regional School District Board of Education will develop and approve a policy governing commercial advertising on school property.
- d) The West Windsor-Plainsboro Regional School District Board of Education will develop and approve a policy governing the use of field lights at High School North and at High School South.

## **PUBLIC COMMENT**

Quinton Walsh and Linda Geever spoke on the budget.

Three people spoke against field lights: Sara Spengler-Campanella, Neil Campanella, and David Male.



Five speakers spoke on against outsourcing and the budget: Sherri Bailey, Ramon Garcia, Gerda Duffy, Dick Harbourt, and Georgia Tamms.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote, the meeting adjourned at 10:07 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
February 9, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:34 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Farrell, seconded by Mr. Kaye and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 7:38 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Randall Tucker
Mr. Anthony Fleres	Mr. Richard Kaye	Mrs. Ellen Walsh
Mr. Todd Hochman	Mr. Hemant Marathe	

Board Member Manikandan was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**ANNUAL ETHICS TRAINING**

Diane Morris of the New Jersey School Boards Association presented a mandatory program on ethics training to members of the Board of Education. This program was put in place by the state legislature to ensure that board members uphold the public trust in performance of their duties. Ms. Morris pointed out that there are a number of opportunities for board members to take other required training at various stages of their tenure. Board members must certify annually that they have participated in the training. Areas covered were NJQSAC and ethics responsibilities; code of ethics; accountability regulations; the ethical and responsible board member.

**STUDENT REPRESENTATIVE COMMENTS**

High School North: Greg Solak stated that the first TacOlympics were a great success. The majority of the proceeds will go to the Haiti Relief Fund. Also, students donated to the Red Cross for Haiti victims totaling \$1,600. High School North's Model United Nations team garnered individual recognition in 11 out of 13 areas in which it participated, including an unprecedented 4 "best Delegation" awards. In addition, the IPLE (Legal and Political Experiences) class attended States and won 2<sup>nd</sup> place. IPLE students have been preparing since September for this debate on political and judicial topics. Student Council has started their rose sales for Valentine Day; and, winter sports are doing extremely well this year. The Student Council will be hosting Mr. North, a talent show of the seniors, and extended an invitation to the Board.

High School South: Andrew Pinelli, commented that several clubs are participating in the fundraising efforts for Haiti such as organizing a concert, clothing and food drives, and selling over 400 shirts with participation of one-third of the student population. High School South's Science Olympiad team

placed third in the region in a recent competition, and two students received first place honors. The National Honor Society's Valentine Day flower sale is doing well; proceeds will go to a local charity. And, the PTSA Brown Bag presentation was excellent; this event brings in experts on various topics in the job market. Student participation at the Orchestral and Dance Festive last night was high which included 8<sup>th</sup> grade students. The Guidance Council held its first parent orientation night to help 8<sup>th</sup> grade students make the transition into 9<sup>th</sup> grade easier; it was a great success. The largest event at South is fast approaching, China Night, an event in which students who take Chinese classes put on a festival with dancing, fashion show, and a sampling of native food.

### **SUPERINTENDENT'S COMMENTS**

Dr. Kniewel stated that she was very proud of our students and as we focused on the budget our goal is to continue educational excellence within the context of fiscal responsibility. Therefore, it is important to pay attention to educational excellence and she talked about some of the things we are proud about such as Mark Wise, Social Studies supervisor, being named the NJ State Supervisor of the Year; Mathematics resource teacher, Bob Krech's newly published book, "Love Puppies and Corner Kicks;" the professional Engineers Society of Mercer County naming Dr. Meenakshi Bhattacharya, Science teacher of the year and Nancy Pica, Mathematics Teacher of the year. Listening to the student representatives, Greg and Andrew, our pride extends to all of our students wonderful accomplishments and honors. Community service is a very important part of our mission, and she congratulated the students and staff for all their efforts on behalf of the people of Haiti. In addition to the high schools efforts, Village School held a "Penny War" and raised over \$5,000 for the American Red Cross; Maurice Hawk Elementary School held a "Read-a-thon" and a "Do-A-Chore" project and collected over \$2,000; and Community Middle School Athletes for Action are collecting used sneakers for "New Jersey for Haiti," a group coordinating all New Jersey efforts to collect sneakers to share with those devastated by the earthquake. Dr. Kniewel thanked everyone for all their coordination, global awareness, and the amazing efforts put forth by the staff and students in these efforts.

### **BOARD PRESIDENT'S COMMENTS**

Mr. Marathe commented about the discussions that have been taking place for the past several months on the issue of outsourcing. He noted that several speakers have come to the microphone requesting the Board to continue negotiations with the representatives of the unsigned union contracts. Yesterday, members of the Board did meet with the service association and the Board's chairs would like to provide an update.

Mr. Fleres, negotiation committee chair of the Board's negotiations team for bargaining with the Foremen's Association, stated that a fact-finding session would be held on February 17, 2010, as the parties have not reached a settlement through the mediation process.

Mr. Tucker, negotiation committee chair of the Board's negotiations team for bargaining with the Service Association, stated that the Board negotiations team was disappointed in the proposal presented by the Service Association on February 8 bargaining session requested by the union prior to the fact-finding session of February 24, 2010. He noted the union's proposed salary increases equaled 14 percent over three years. Unfortunately, the association continues to disappoint, declining to recognize a need for significant and sustainable efficiencies. Mr. Tucker expressed hope that the fact-finding session on February 24 would be productive.

### **PUBLIC COMMENT**

The following speakers expressed their displeasure with the last negotiation sessions: Sue Levine; Judy Taylor; and Warren Mernone.

Speaking against field lights were Sherri Bailey; Genevieve Stiefel; Stephen Campanella reading a letter for Richard Snedeker; Deane Borheimer, Vidya Prosad; Sara Spengler-Campanella; Ravi Jumani; Paul VanDerwerf; Neil Campanella; and Xiaowu You.

Speaking for the field lights were Mike Meduski; Manny Efstathios; Patrick Boyle; and Pete Weale.

Gerda Duffy spoke against outsourcing; and, Dick Harbourt spoke on outsourcing, lights, and the budget.

## **COMMITTEE REPORTS**

### **Administration & Facilities**

Mrs. Walsh stated that the Committee met on February 2, 2010. Contrary to standard practice Committee provided a public comment portion at their meeting in which a resident spoke about his concerns regarding the Board accepting the donation of funds without seeing a report of identified cost and future expenses. Topics covered included the creation of a field lights Memorandum of Agreement in partnership with the WWP Athletic Foundation and that the foundation must submit a clear construction plan including project timelines and construction costs with funds being held by the district prior to the start of each phase of the process as the district proceeds to develop concurrent policies for advertising and field utilization for the lights; establishing a meeting with the Neighbors of Penn Lyle to discuss the concerns that have been raised by the bond referendum; presentation and discussion of enrollment projections for 2010-2011; and a review and discussion to update the district's policy manual and the issuance of a contract to Strauss Esmay for their policy manual services.

### **Curriculum and Instruction**

Mr. Kaye advised that the Committee met on February 3, 2010, and covered the following items: review of the technology initiatives for 2010-2011 including the examining of the current structure of the technology department with focus on the difference between technical support and instructional technology, WW-P Virtual, an online professional community created and managed by the technology department, and recommendations of technology to use e-rate funding to purchase hardware; initial 2009-2010 student performance data review was presented in a new format that places school, district, factor group, and state data in one report; update on two program reviews (Language Arts and Social Studies) and that a third-party consultant has been hired to create the Request for Proposal by the Special Services Committee; update on the State of New Jersey's new process for creating the Local Professional Development Plan in which it will need to be submitted to the larger Local Professional Development Committee; Delaware Valley Minority Student Achievement Consortium will meet in district to debrief and to create an action plan focusing on the existing achievement gap; Officials from the Suzhou Public School Board of China have expressed interest in visiting our district to learn more about American public schools; approved of overnight field trips; Community Education summer enrichment programs; upcoming personnel agenda on K-3 Electronic Report Card Trainers; and an update on the 2010-2011 budget with the content areas, assessment, and support structures being examined to ensure that the district provides a high level of education in the most effective and efficient manner.

Mr. Marathe stated that the Board recognizes that outsourcing is a major decision and that various Board Members and administrators have been visiting or have participated in conference calls regarding outsourcing of custodial and/or maintenance services with other districts. The following is a summary of those visits/calls: Ridgewood School District, Bergen County, have outsourced for over ten years and have had no significant issues; Mahwah School District, Bergen County, second year of outsourcing, initially there was a high turnover rate but now turnover is minimal and they are

pleased with the quality of services; Robbinsville School District, Mercer County, outsourcing custodial for the past two years and is pleased with the quality of work performed by the staff; Cherry Hill School District, Camden County, returned to district employees for cleaning services after outsourcing for several years due to complaints only about cleanliness of buildings, primary reason to return to district employees was that costs would not exceed the cost of continuing to utilize a private company which included lower salaries, dependent health insurance coverage paid for by employees, reduction in paid days off; and Upper Freehold School District, Monmouth County, recently returned to in-house services in the elementary schools and currently is proposing to bring the high school in-house with an arrangement that in-house costs would be considerably below the contractor's cost, there was clear dissatisfaction with the services delivered by the company engaged for the past eight years with primary difficulties in management and supervision of the workforce, it was not difficult to fill these positions and they were reluctant to move away from the current agency since they employ people with disabilities.

### **ADMINISTRATION**

There was a request to vote on Administration Item No. 1 separately with an amendment to remove “c) *The West Windsor-Plainsboro Regional School District Board of Education will develop and approve a policy governing commercial advertising on school property*” from the resolution.

Upon motion by Mr. Fleres, seconded by Mr. Hochman, and by roll call vote with all Board Members voting yes, the amendment was approved.

Upon motion by Mr. Johnson, seconded by Mrs. Walsh, and by roll call vote with all Board Members present voting yes, the following *amended* board action was unanimously approved:

### **Lights on Athletic Fields**

1. To approve the following resolution:

“Resolved, that the West Windsor-Plainsboro Regional School District Board of Education endorses the efforts of the WWP Athletic Foundation to raise funds for field lights for the athletic fields at High School North and at High School South with the following understandings:

- a) The WWP Athletic Foundation will provide plans and schedules for the fundraising to the Administration and Facilities Committee, which would lead to the development and signing of a memorandum of understanding with the West Windsor-Plainsboro Regional School District Board of Education.
- b) The acquisition and installation of the field lights will be the responsibility of the district, but the WWP Athletic Foundation will provide all necessary funds.
- c) The West Windsor-Plainsboro Regional School District Board of Education will develop and approve a policy governing the use of field lights at High School North and at High School South.

Mr. Marathe clarified that this resolution shows the intent of the Board to allow the WWP Athletic Foundation to proceed with fundraising if they so choose while the Board works on all the safe guards that we feel are necessary. This is not a resolution to accept the gift of field lights only to allow fundraising if the foundation wishes to.

A correction of a word was made to Administration Item No. 4 – Medicare to Medicaid.

Upon motion by Mrs. Walsh, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

**Grants**

2. To approve the submission of a Extraordinary Aid grant to the New Jersey Department of Education the Application for Extraordinary Aid in accordance with the Comprehensive Educational Improvement and Financing Act (CEIFA), fiscal year 2009-2010 for Special Education pupils whose individual educational and support costs exceed \$40,000 if in a public school program and whose individual and support costs exceed \$55,000 if in a separate private school for students' with disabilities.
3. To accept the entitlement grant of \$ 370,861 for the "No Child Left Behind Act" Consolidated formula sub-grant from the State of New Jersey (formerly the IASA), for the Fiscal Year 2010, Grant Number NCLB571510.

Title I Part A Basic	\$ 161,571
Title II Part A	\$ 132,403
Title II Part D	\$ 1,654
Title III	\$ 59,485
Title IV	\$ 15,748

**Special Education Medicaid Initiative Program**

4. Waiver of Requirements Resolution

Whereas, *N.J.A.C. 6A:23A-5.3* provides that a school district may request a waiver of compliance with respect to the district's participation in the Special Education Medicaid Initiative (SEMI) Program for the 2010-2011 school year; and,

Whereas, the West Windsor-Plainsboro Regional School District Board of Education desires to apply for this waiver due to the fact that it projects having fewer than 40 Medicaid eligible classified students for the 2010-2011 budget year; now, therefore be it

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education hereby authorizes the Chief School Administrator to submit to the Executive County Superintendent of Schools in the County of Mercer an appropriate waiver of the requirements of *N.J.A.C. 6A:23A-5.3* for the 2010-2011 school year.

**CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Community Education**

1. To approve the Community Education Summer 2010 Enrichment Program.

**Arts and Crafts**

Art  
Art Explorations  
Crafts

**Sports and Fitness**

Baseball  
Basketball  
Beach Sports

Kidz Art  
 Knitting  
 Pottery and Clay  
 Sculpture and Painting  
 Scrapbooking  
 Sewing  
 Tailoring  
 Young Rembrandts  
**Computers**  
 Black Rocket Productions  
 Computer Explorers  
**Other**  
 Cake Decorating  
 Chess  
 Chinese School  
 Cooking  
 Creative Writing  
 Harry Potter  
 Language – Chinese, Hindi  
 Literature  
 Magic Treehouse  
 Math Art  
 Public Speaking  
 SPA  
 String Lessons  
 Swimming  
 Video Productions

Cheerleading  
 Dance  
 Fitkids Sports  
 Flag Football  
 Fun Fitness  
 Global Golf  
 Yoga  
**Music and Theatre**  
 Musical Theatre  
 Acting and Drama  
 Opera New Jersey  
**Travel Programs**  
 Trailblazers (Grades 2-4)  
 Traveling Adventures (Grades 4-6)  
 Voyagers (Grades 6-9)  
**Science**  
 Liberty Science Center  
 Mad Science  
 Sciensational Workshops  
**Ages 3-5**  
 Preschool  
 Kindergarten Connection  
**Pre- and Post-Camp**  
 Pre-Care (7 a.m.-9 am)  
 Post-Care (4 pm-6 pm)

### Overnight Field Trips

2. To approve the following overnight field trips [student funded unless noted]:
  - a) Community Middle School and Grover Middle School Project Pride to Camp Bernie, Washington, New Jersey, from April 21, 2010, to April 23, 2010. The cost of the trip is approximately \$200 per student.
  - b) High School South Future Problem Solving to Woodbridge High School and Somerset, New Jersey, from March 26, 2010, to March 27, 2010. The cost of the trip is approximately \$200 per student.
3. To approve the change in dates for the following overnight field trip, originally approved on August 25, 2009:
  - a) High School South Peer Leadership to Pine Tree Environmental in Tabernacle, New Jersey, from February 24, 2010, to February 25, 2010. The original dates for the trip were March 15, 2010, to March 16, 2010. The cost of the trip remains approximately \$200 per student.

### FINANCE

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:



## **Business Services**

### 1. Payment of bills as follows:

- a) Bill List for February 9, 2010 (run on 2/3/10) in the amount of \$5,372,784.08.

## **Change Orders**

- 2. Change Order No. 1 – General construction for Angelini, Inc., for the Photovoltaic System at West Windsor-Plainsboro High School North and High School South, (Architects/Planner Project No. 09K049), as recommended by The Speizel Group, for both projects receiving local inspection no later than 4-15-10, NJCEP inspection no later than 5-1-10, and utility interconnection no later than 7-1-10, this change order does not change the contract amount of \$997,000.
- 3. Change Order No. 2 – General construction for American Asphalt Co., Inc., for the Pavement Restoration at High School South (Architect/Planner Project #3948), as recommended by Faridy Veisz Fraytak, for the unused allowance balance, in the credit amount of \$3,502. This change order decreases the contract amount of \$75,044 to \$71,542.
- 4. Change Order No. 3 – General construction for Trinity Construction, Inc., for the Repairs/Renovations to the Transportation Office Trailer, (Architects/Planners Project #3919), as recommended by Faridy Veisz Fraytak, to provide corridor carpet for \$475 and replace fluorescent 1’x4’ ceiling lighting for \$1,564, in the total amount of \$2,039. This change order increases the contract amount of \$105,510 to \$107,549.

## **Revised Maximum Travel Expenditure**

- 5. To revise the following resolution approved on December 15, 2009, to include the new federal grant dollars for travel as part of the grant budgets.

Whereas, pursuant to *N.J.S.A. 18A:11-12*, in each pre-budget year, the West Windsor-Plainsboro Regional School District Board of Education is required to establish a maximum travel expenditure amount for the budget year that may not be exceeded; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has established the maximum travel amount in the pre-budget year of \$400,000 and the amount spent to date is \$203,027; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by state and local funds; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has not elected to exclude travel expenditures supported by federal funds from the maximum travel expenditure amount; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that the total amount of travel expenditures supported by federal funds from the 2007-2008 school year was \$1,124; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that the total amount of travel expenditures supported by federal funds from the 2008-2009 school year was \$750; and

Whereas, West Windsor-Plainsboro Regional School District Board of Education has determined that the total amount of travel expenditures supported by federal funds for the 2009-2010 school year is **\$20,000**; now, therefore be it

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education hereby establishes the maximum travel expenditure amount for the 2009-2010 school year will be a maximum of \$400,000.

### **School Election**

#### 6. Annual School Election

- a) Adopt the attached resolution pertaining to the Annual School Election to be held on April 20, 2010, opening the polls between 7 a.m. to 9 p.m.
- b) To ratify the drawing of names for position on the ballot at the central office of the Board of Education on March 10, 2010, at 9:00 a.m. for the Annual School Election to be held on April 20, 2010.
- c) To set March 30, 2010, at the Grover Middle School at 7:30 p.m. as the date and location for the public hearing to consider the 2010-2011 budget.
- d) To set March 30, 2010, for the formal adoption of the budget.

### **Donations**

#### 7. To accept the following donations:

- (a) To accept a donation of \$4,009.48 from the Millstone River School PTA for the purchase of two SmartBoards to be used in two classrooms at Millstone River School.
- (b) To accept a donation of \$2,314.87 from the Wicoff Elementary School PTA for the purchase of a SmartBoard to be used in a classroom at Wicoff Elementary School.

### **2010-2011 Budget Discussion**

Mr. Marathe stated that there will be a budget presentation at each meeting until the public hearing in March. Different areas will be covered at each meeting. Tonight's topic covers enrollment which affects the number of teachers we employ.

Dr. Kniewel commented that the overall budget goal is to continue excellence in education in this climate that calls for fiscal responsibility. Specifically, maintaining excellent teachers in our classrooms with a reasonable number of students. At this point, we have been determining what is needed in the buildings by meetings with various stakeholders, building principals determining specific items are being budgeted, what needs to be transformed or looked at differently. The next step is to bring it to the board committees and then to the community. This evening is looking at what really forms the basis of the budget and that is the students and staff.

Mr. Shanok gave a brief synopsis of the first budget discussion and how we have realigned and provided cost-saving measures over the past seven years in several areas. This process continues.

Mr. Aderhold spoke on class size for the 2010-2011 school year and how the Board recognizes that class size is a contributing factor in providing a quality education and has demonstrated this by building budgets based upon reasonable class sizes. As 80 percent of the budget is staff, enrollment projections reflect current residential trends, designated neighborhood assignments, and programmatic designations within the school community. He then went through each schools current enrollment numbers, principal and the committee projections. Among class size considerations are NJ code, physical size of classrooms, grade levels, safety, equipment, and laboratory space. As we move forward, additional drivers are the number of students that enroll in kindergarten and preschool, impact of the charter school, special education programs and placements, and economic uncertainties and student mobility. Based upon current enrollment projections, we estimate that overall staffing projections will remain fairly flat. Under current projections, we may need to realign some assignments to best maintain the strength of our academic program.

Mr. Shanok noted that the budget vote is on April 20, 2010, with polls being open from 7 am to 9 pm.

**PERSONNEL**

Included is a Personnel Addendum H to approve an agreement with the Foreman’s Association.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**February 9, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A:</b>								
<b>Administrators</b>								
None								
<b>B:</b>								
<b>Instructional</b>								
Wilson, Kelly	Appoint - Repl. Change	Teacher Language Arts	4BA	\$47,560.00 Prorated	GMS	3/6/2010	6/30/2010	Change ending date as a 100% leave-replacement Language Arts teacher for Jennifer Boutros who is replacing Stacy Friedman while she is on a LOA.
Kelley, Alexis	Change	Teacher Elementary - 40%	0BA	\$18,404.00 Prorated	MH	1/29/2010	6/30/2010	Change from "TBD" to the "actual" start date as a 40% Elementary teacher, replacing Katelee Zapolski who transferred.
Komelasky, Kristin	Change	Psychologist	2MA +30	\$50,090.00 Prorated	VIL HSS	2/3/2010	6/30/2010	Change from "TBD" to the "actual" start date as a 100% Psychologist: 60%-HSS replacing Lalitha Subramanian who resigned & 40%-VIL as a leave-replacement for Cathy Guidotti.
Yahn, Janet	Change	Teacher of the Deaf - 20%	12B A	\$15,040.00 Prorated	MH DN	2/2/2010	6/30/2010	Change from "TBD" to the "actual" start date as a 20% Teacher of the Deaf.
Allen, Caitlin	Change %	Teacher Science - 120%	3BA	\$56,292.00 Prorated	HSN	2/1/2010	TBD	Change from a 100% to a 120% Science teacher due to Holly Crochetiere's absence.
Orlando, Heather	Change %	Teacher Science - 120%	1MA	\$57,864.00 Prorated	HSN	2/1/2010	TBD	Change from a 100% to a 120% Science teacher due to Holly Crochetiere's absence.
Sooahoo, Carolyn	Change %	Teacher Science - 120%	13M A	\$97,908.00 Prorated	HSN	2/1/2010	TBD	Change from a 100% to a 120% Science teacher due to Holly Crochetiere's absence.
Susca, Kristina	Change %	Teacher Biology - 130%	5MA	\$65,611.00 Prorated	HSN	2/1/2010	TBD	Change from a 110% to a 130% Biology teacher due to Holly Crochetiere's

absence.

Griffin, Linda	Change %	Teacher Reading Recovery - 103.4%	13M A+30	\$86,669.88 Prorated	WIC TC	10/28/2009	6/30/2010	Change from a 100% to a 103.4% Reading Recovery teacher due to schedule (WIC-69% TC-34%).
Behrend, Caroline	Leave - FMLA/CC	Teacher 5th Grade		N/A	MR	9/1/2010	6/30/2011	FMLA/CC: 9/1/10 - 11/26/10 unpaid, with benefits; CC: 11/29/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
Boutros, Jennifer	Leave - LOA	Teacher IRLA		N/A	GMS	3/6/2010	3/24/2010	LOA: 3/6/10 - 3/24/10 unpaid, with benefits.
Crome, Cesia	Leave - MD/FMLA/CC	Teacher Spanish		N/A	MR	5/5/2010	6/30/2011	MD: 5/5/10 - 6/30/10 paid, with benefits; FMLA/CC: 9/1/10 - 11/30/10 unpaid, with benefits; CC: 12/1/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
LaManna, Theresa	Leave - MD/FMLA/CC	Teacher Special Education		N/A	CMS	3/15/2010	6/30/2011	MD: 3/15/10 - 4/30/10 paid, with benefits; FMLA/CC: 5/1/10 - 9/30/10 unpaid, with benefits; CC: 10/1/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
Piergrossi, Melinda	Leave - MD/FMLA/CC	Teacher 2nd Grade		N/A	MH	9/1/2009	6/30/2010	MD: 4/5/10 - 5/5/10 paid, with benefits; FMLA/CC: 5/6/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Quick, Jennifer	Leave - MD/FMLA/CC	Teacher 4th Grade		N/A	MR	4/26/2010	6/30/2011	MD: 4/26/10 - 6/30/10 paid, with benefits; FMLA/CC: 9/1/10 - 11/24/10 unpaid, with benefits; CC: 11/25/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
Compoli, Suzanne	Leave CC - Extend	Teacher French		N/A	GMS	9/1/2010	6/30/2011	Extend CC leave for 3rd year.
Lawrence, Christopher	Leave CC - Extend	Teacher 3rd Grade		N/A	WIC	9/1/2010	6/30/2011	Extend CC leave for 3rd year.
Rathbun, Stacey	Resign	Teacher Performing Arts		N/A	GMS	6/30/2010	6/30/2010	Resign from position after 9 years with the district, not returning from a LOA.
Sassinsky, Holly	Resign	Teacher Biology		N/A	HSS	6/30/2010	6/30/2010	Resign from position after 5 years with the district, not returning from a LOA.
<b>C: Non-Instructional</b>								
Carlisi, Tracy	Change	Bus Aide		\$13.08/hr.	TRANS	1/26/2010	6/30/2010	Change from 6.7 to 6.5 hrs/day.
Nixon, Brian	Appoint	Bus Aide		\$11.52/hr.	TRANS	2/1/2010	6/30/2010	Appoint as a bus aide at .8 hrs/day.
Rodriguez, Roberta	Change	Bus Driver		\$23.17/hr.	TRANS	1/25/2010	6/30/2010	Change from 6.5 to 7.3 hrs/day.
Smith, Delores	Change	Bus Driver		\$23.17/hr.	TRANS	1/28/2010	6/30/2010	Change from 7.20 to 6.95 hrs/day.
Rodriguez, Alejandro	Resign	Custodian		N/A	MR	1/29/2010	1/29/2010	Resign from position after 5 years with the district.
Sharma, Ashoo	Reappoint	Instructional Assistant - SPED		\$17.15/hr.	TC	1/25/2010	6/30/2010	Reappoint as an Instructional Assistant - SPED at 7 hrs/day, returning from a LOA.
Voorhees, Kristen	Resign	Instructional Assistant - SPED 1-to-1		N/A	CMS	2/8/2010	2/8/2010	Resign from position.
<b>D:Substitutes/Other</b>								
Peck-Nolte, Jennifer	Appoint	Substitute Guidance Counselor		\$50/hr.	MH	2/4/2010	6/30/2010	Appoint as a substitute guidance counselor due to a vacancy, not to exceed 16 hrs/week.
Farace, Bethany	Appoint	Substitute Teacher		\$80/day	DIST	2/10/2010	6/30/2010	Appoint as a substitute teacher.
Grabell, Benjamin L.	Appoint	Substitute Teacher		\$80/day	DIST	2/10/2010	6/30/2010	Appoint as a substitute teacher.

Malouin, Erica Hess	Appoint	Substitute Teacher	\$80/day	DIST	2/10/2010	6/30/2010	Appoint as a substitute teacher.
Zevin, Perry	Resign	Substitute Teacher	N/A	DIST	2/26/2010	2/26/2010	Resign as a substitute teacher.
Fink, Megan E.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	3/13/2010	6/30/2010	Appoint as a substitute teacher (Certified).
<b>E: Extra Duty/Stipends</b>							
<b>Homebound Instruction</b>							
Arias, Toby	Extra Duty - Rescind	Homebound Instruction	N/A	HSN	1/19/2010	1/19/2010	Rescind 12 hours of Human Behavior home instruction.
Anderson, Lucy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	1/20/2010	2/1/2010	Home instruction for Algebra I, 4 hours total.
Anderson, Lucy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	1/22/2010	2/4/2010	Home instruction for Algebra I, 4 hours total.
Colpini, Jana	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	1/21/2010	2/18/2010	Home instruction for Human Behavior, not to exceed a total of 12 hours.
Hsueh, Susan	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	1/25/2010	2/11/2010	Home instruction for Chinese, 4 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	1/20/2010	2/1/2010	Home instruction for Language Arts, Oceanography & Spanish, 12 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	1/22/2010	2/4/2010	Home instruction for Language Arts I & Oceanography, 8 hours total.
Parker, Mary	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	1/25/2010	2/11/2010	Home instruction for Science & IRLA, 8 hours total.
Verb, Joshua	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	1/20/2010	2/1/2010	Home instruction for World History, 4 hours total.
Warwick, Jennifer	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	1/25/2010	2/11/2010	Home instruction for Math & Social Studies, 8 hours total.
<b>DIST</b>							
Breitenbach, Judy	Extra Duty	Curriculum	\$45.72/hr.	DN	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Bruce, Laura	Extra Duty	Curriculum	\$45.72/hr.	WIC	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Bugher, Linda	Extra Duty	Curriculum	\$45.72/hr.	MH	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Cox, Vicki	Extra Duty	Curriculum	\$45.72/hr.	WIC	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
DiLorenzo, Stephanie	Extra Duty	Curriculum	\$45.72/hr.	TC	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Jones, Matthew	Extra Duty	Curriculum	\$45.72/hr.	WIC	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Jones, Nicole	Extra Duty	Curriculum	\$45.72/hr.	MH	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Korn, Cinda	Extra Duty	Curriculum	\$45.72/hr.	TC	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Lynch, Kerrilyn	Extra Duty	Curriculum	\$45.72/hr.	TC	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Reither-Knoblock, Jennifer	Extra Duty	Curriculum	\$45.72/hr.	TC	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Shilling, Judi	Extra Duty	Curriculum	\$45.72/hr.	DN	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
Wilson, Christopher	Extra Duty	Curriculum	\$45.72/hr.	MH	1/25/2010	6/30/2010	K-3 Report card trainer/presenter, not to exceed 5 hours. [Job 1854]
McLaughlin, Patricia	Extra Duty	Parent Link Assistant	\$33.50/hr.	CMS	12/7/2009	6/30/2010	Parent Link (Title I funded) program, not to exceed 12 hours.
Mellan, Marissa	Extra Duty	Parent Link Assistant	\$33.50/hr.	CMS	1/13/2010	6/30/2010	Parent Link (Title I funded) program, not to exceed 12 hours.

<b>Stipend Athletic</b>							
Lasko, Donald	Stipend Athletic	Lacrosse Boys Coach	\$2,761.38	GMS	Spring	Spring	Lacrosse Boys Coach, 0 yrs. exp., paid in June.
Casamento, Christopher	Stipend Athletic - Rescind	Track - Asst. Girls Coach	N/A	HSN	Spring	Spring	Rescind Track - Asst. Girls Coach stipend.
Markowitch, David	Stipend Athletic - Rescind	Fitness Supervisor	N/A	HSN	Spring	Spring	Rescind Fitness Supervisor stipend.
Casamento, Christopher	Stipend Athletic	Fitness Supervisor	\$2,761.38	HSN	Spring	Spring	Fitness Supervisor, 0 yrs. exp., paid in June.
Bennett, Frank	Stipend Athletic - Rescind	Softball - JV Coach	N/A	HSN	Spring	Spring	Rescind Softball - JV Coach stipend.
Fityere, Christine	Stipend Athletic	Softball - JV Coach	\$3,681.84	HSN	Spring	Spring	Softball - JV Coach, 2 yrs. exp., paid in June.
Bennett, Frank	Stipend Athletic	Baseball Freshman Coach	\$3,221.61	HSN	Spring	Spring	Baseball Freshman Coach, 0 yrs. exp., paid in June.
Palermo, Jesse	Stipend Athletic - Rescind	Track - Asst. Girls Coach	N/A	HSS	Spring	Spring	Rescind Track - Asst. Girls Coach stipend.
Gatsch, Christopher	Stipend Athletic - Rescind	Freshman Boys Lacrosse Coach	N/A	HSS	Spring	Spring	Rescind Freshman Boys Lacrosse Coach stipend.
<b>Stipend Non-Athletic</b>							
<b>GMS</b>							
Witt-Pinaire, Lisa	Stipend Non Athletic	Jaguar "Spot" School Store - 50% Shared	\$1,725.86	GMS	9/1/2009	6/30/2010	Jaguar "Spot" School Store, 11 yrs. exp., paid 1/2 in December and 1/2 in June.
Musawwir, Candace	Stipend Non Athletic	Jaguar "Spot" School Store - 50% Shared	\$1380.69 Prorated	GMS	9/1/2009	12/31/2009	Jaguar "Spot" School Store, 1 yr. exp., paid in December.
Cohen, Gaye	Stipend Non Athletic	Science Olympiad Club	\$1,380.69	GMS	9/1/2009	6/30/2010	Science Olympiad Club, 0 yrs. exp., paid 1/2 in December and 1/2 in June.
<b>HSS</b>							
Reed, Courtney	Stipend Non-Athletic Rescind	10th Grade Advisor-Shared 50%	N/A	HSS	2/1/2010	6/30/2010	Rescind 10th Grade Advisor-Shared 50% stipend for the 2nd half of the school year.
Reed, Courtney	Stipend Non-Athletic Rescind	Interact Club	N/A	HSS	2/1/2010	6/30/2010	Rescind Interact Club stipend for the 2nd half of the school year.
Walker, JoAnne	Stipend Non Athletic	10th Grade Advisor-Shared 50%	\$1,303.60	HSS	2/1/2010	6/30/2010	10th Grade Advisor-Shared 50%, 8 yrs. exp., paid in June.
Bollaci, Allysa	Stipend Non Athletic	Interact Club	\$1,035.52	HSS	2/1/2010	6/30/2010	Interact Club, 0 yrs. exp., paid in June.
<b>MH</b>							
Wilson, Christopher	Stipend- Non-Athletic Change	Literary Magazine - 50%	\$294.00 Prorated	MH	9/1/2009	6/30/2010	Change Literacy Magazine Coordinator stipend from 100% to 50%.
McGuirl, Stacey	Stipend Non-Athletic	Literary Magazine - 50%	\$294.00	MH	9/1/2009	6/30/2010	Literacy Magazine Coordinator - 50%, paid in June.
<b>F: Community Education Staff</b>							
Seiler, Mary Katherine	Appoint	Homework Assistant	\$45.72/hr.	CMS	2/1/2010	6/30/2010	Appoint as a Homework Assistant, as scheduled.
Tuteja, Gurcharan	Leave - FMLA	Group Leader	N/A	EDP	1/5/2010	3/31/2010	FMLA: 1/5/10 (1/2 day) - 3/31/10 unpaid, with benefits.

Kozlowski, Josephine	Reappoint	KE Instructor	\$33,280.00 Prorated	MR	2/22/2010	6/30/2010	Reappoint as a KE Instructor, returning from a LOA.
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**G. Emergent Hiring**

**02/09/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

- H.** To approve the agreement between the West Windsor-Plainsboro Board of Education and the West Windsor-Plainsboro Foremen's Association to settle the grievance regarding employees' vacation benefits.

**APPROVAL OF MINUTES**

Upon motion by Mr. Fleres, seconded by Mr. Tucker, and by unanimous voice vote of all present, the following minutes were approved: January 5, 2010 Special Meeting, January 12, 2010 Closed Session, and January 12, 2010 Meeting.

**LIAISON REPORTS** *(None)*

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

Sherri Bailey spoke on negotiations; and Richard Harbourt spoke on negotiations and outsourcing.

Sara Spengler-Campanella, Stephen Campanella, and Ravi Jumani spoke against field lights.

Quinton Walsh spoke of various aspects of the budget.

**Motion for Closed Session**

Mr. Marathe noted the need for a closed session immediately following the meeting in order to discuss matters involving negotiations, litigation and personnel.

Upon motion by Mr. Fleres, seconded by Mr. Tucker, and by unanimous voice vote the board moved into closed session at 10:28 p.m.

Upon motion by Mr. Johnson, seconded by Mr. Farrell, and by unanimous voice vote, the meeting reconvened to open session at 11:22 p.m. and immediately adjourned.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram





**RESOLUTION**  
**PROVIDING FOR SCHOOL ELECTION ON APRIL 20, 2010**

**BE IT RESOLVED BY THE WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION**, that the following polling districts and places be, and they are hereby established for the annual school election:

- A. Polling District No. 1 – Polling place at **Grover Middle School**, Princeton Junction, New Jersey, in the School District for legal voters residing within West Windsor General District No(s) 1 and 11.
- B. Polling District No. 2 – Polling place at the **Village School** at Princeton Junction, New Jersey, in the School District for legal voters residing within West Windsor General District No(s) 6, 8, 12, 13, 15, and 16.
- C. Polling District No. 3 – Polling place at **High School South**, at Princeton Junction, New Jersey, in the School District for legal voters residing within West Windsor General District No(s) 2, 4, 5, 7, and 10.
- D. Polling District No. 4 – Polling place at **Grover Middle School**, Princeton Junction, New Jersey, in the School District for legal voters residing within West Windsor General District No(s) 3, 9, and 14.
- E. Polling District No. 5 - 8 – Polling place at the **Plainsboro Municipal Building** for legal voters residing within Middlesex General Districts.

**BE IT FURTHER RESOLVED**, that the polls shall be open between the hours of 7 A.M. and 9 P.M. on April 20, 2010.

**BE IT FURTHER RESOLVED**, that the Judges, Inspectors, and Clerks of Elections shall be appointed by the County Board of Elections.

**BE IT FURTHER RESOLVED**, that pursuant to *N.J.S.A. 18A:14-39*, voting machines shall be used at all school elections in the townships of West Windsor and Plainsboro, and the County Commissioner of Registration (Superintendent of Elections) is hereby authorized to take the necessary steps to obtain sufficient machines for such use.

**BE IT FURTHER RESOLVED**, that the County Board of Elections shall be authorized to transfer election officials between districts as may be necessary.

**BE IT FURTHER RESOLVED**, that the election official that will declare the polls open at the time fixed for the opening thereof shall be authorized by the County Board of Elections.

**BE IT FURTHER RESOLVED**, that the County Board of Elections shall be directed to post, not less than ten (10) days prior to the date fixed for the election, at least eight (8) copies of such notice of election, one on each school in the district, and the others at the following public places:

- |  |   |
|--|---|
| 1. Clarksville Cafe<br>Clarksville Road<br>Princeton Jct., NJ                  | 5. Plainsboro Public Library<br>Plainsboro Road<br>Plainsboro, NJ                               |
| 2. Ace Hardware<br>Plainsboro Plaza<br>Schalks Crossing Road<br>Plainsboro, NJ | 6. Asian Food Market<br>Plainsboro Road<br>Plainsboro, NJ                                       |
| 3. Bank of America<br>Princeton-Hightstown Road<br>Princeton Jct., NJ          | 7. SuperFresh<br>Schalks Crossing Road<br>Plainsboro, NJ  |
| 4. McCaffrey's<br>Princeton-Hightstown Road<br>West Windsor, NJ                | 8. West Windsor Branch of the<br>Mercer County Library<br>North Post Road<br>Princeton Jct., NJ |

And is hereby further directed to cause this notice to be published at least ten (10) days before the date of the annual election in the *Princeton Packet*, *The Times*, *Home News Tribune*, and the *West Windsor-Plainsboro News* newspapers having the qualifications required by *N.J.S.A. 35:1-2.2*,

**BE IT FURTHER RESOLVED**, that the Board's secretary shall be authorized to complete any additional tasks required for the completion of this election that are not the responsibility of the County Board of Elections, the County Clerk, or the Municipal Clerk.

The above resolution was adopted by the West Windsor-Plainsboro Regional School District Board of Education at the Board of Education meeting held February 9, 2010.

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Larry Shanok, Board Secretary

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
February 23, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:30 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Fleres, seconded by Mr. Farrell, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 7:39 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Anthony Fleres	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh
Mr. Todd Hochman	Mr. Hemant Marathe	

Board Member Johnson was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone to the meeting and stated that on tonight's agenda is the third budget presentation.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel spoke about pride in the accomplishments of our students; she put the spotlight on the district's vocal and instrumental music, fine arts, and drama programs. Students discover and develop their own particular abilities, talents, interests, and preferences through classes that study movement for dramatic performances and acting. Spring musicals and plays are district highlights, along with high school fall productions. She spoke about the upcoming school performances: High School North, "Joseph and The Amazing Technicolor Dreamcoat" on February 26-27 and March 5-7, 2010; High School South, "South Pacific" on March 11-13, 2010; Grover Middle School, "HONK" on March 3-6, 2010; and, Community Middle School, "The Beatles Slept Here" on March 18-20, 2010.

**PUBLIC COMMENT**

Speaking against outsourcing and making comments on the 2010-2011 school budget were Gerda Duffy, Dick Harbourt, and Catherine Foley.

**COMMITTEE REPORTS**

**Finance**



Mr. Tucker reported that the Committee met on February 16, 2010. In closed session, a detailed review of the Invitation For Bids package was done and the Committee recommends moving forward with the next step. The bid package will be available on Friday. The agenda items have been reviewed and are on tonight's agenda for approval. He specifically noted the reappointment and contract award to the public auditor, Wiss and Company, engaging their audit services for the 2009-2010 school year. A good portion of the meeting was spent on discussing the tentative 2010-2011 budget and the realignment of resources that might have to be made. The Committee expressed the need to provide more details to the public in specific areas. Discussion also included the impact of the charter school and the associated financial issues. The Committee continues to call for the tracking and cataloging of cost-savings suggestions that have come from various sources. He noted that the state has moved dates relating to the budget. The approved budget must be submitted by March 22 and the public hearing must be held between March 26 and April 3. Therefore, a special board meeting to adopt the budget will be held on March 18 at 6 PM and the public hearing will be on March 31.

### **ADMINISTRATION**

Upon motion by Mrs. Walsh, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

#### **IDEA Consultant**

1. To appoint Yvette Muniz, school psychologist, as an IDEA consultant, not to exceed a total of 24 days at Town Center Elementary School at a rate of \$400/day from March 22, 2010, to June 30, 2010, to be paid through the IDEA grant.

#### **Grant Submission**

2. To submit an application grant to the State of New Jersey, Division of Highway Traffic Safety, for a Highway Safety Project Grant, for High School North Post Prom.

### **CURRICULUM AND INSTRUCTION** *None*

### **FINANCE**

Upon motion by Mr. Tucker seconded by Mr. Fleres, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for February 23, 2010 (run on 2/18/10) in the amount of \$6,603,891.03.
  - b) Capital Projects Bill List for February 23, 2010 (run on 2/17/10) in the amount of \$29,846.07.
2. Budget transfers as follows:
  - a) 2009-2010 school year as shown on the expense account adjustments run on February 8, 2010 (Adjustment No. 424-477).
3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of December 31, 2009, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of December 31, 2009.

#### **Professional Services - Auditor**

4. These contracts/agreements are awarded without competitive bidding as professional services under the provisions of the Public School Contracts Law, (*N.J.S.A. 18A:18A-5*) because such services are to be performed by a person or persons authorized by law to practice a recognized profession that is regulated by law:
  - a) To authorize the execution of an agreement with Wiss and Company LLP, school district auditors appointed on April 28, 2009, for the 2009-2010 school year at a cost of \$76,077. [This represents a 2.0 percent increase from 2008-2009.]
  - b) To acknowledge the receipt, review, and evaluation of the external peer/quality report as required under *N.J.A.C. 6A:23-2*.

#### **Transportation**

##### Quote – Special Education

5. Award the Out of District Special Needs Transportation Contract for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
Dapper Bus Co.	M-ARC	\$89.35	N/A	\$2.50
Rick Bus Co.	TA MD	\$39.00	N/A	\$2.00

##### Agreements/Jointures

6. To enter into transportation agreements/jointures for the participation in coordinated transportation for the 2010-2011 school year between Board of Education of the West Windsor-Plainsboro Regional School District and the following:
  - a) Middlesex Regional Educational Services Commission
  - b) Mercer County Special Services School District (MCSSSD)

#### **Equipment Disposal**

7. To approve the disposal of 11 Sharp Model RD-680AV tape recorders, as they are obsolete equipment and have met the district's life expectancy. [The age and physical condition of the tape recorders render them ineffective.]

#### **School Election**

8. *Revise* the Annual School Election dates approved on February 9, 2010.
  - a) Adopt the attached resolution pertaining to the Annual School Election to be held on April 20, 2010, opening the polls between 7 a.m. to 9 p.m.



- b) To ratify the drawing of names for position on the ballot at the central office of the Board of Education on March 10, 2010, at 9:00 a.m. for the Annual School Election to be held on April 20, 2010.
- c) To set March 31, 2010, at the Grover Middle School at 7:30 p.m. as the date and location for the public hearing to consider the 2010-2011 budget.
- d) To set March 31, 2010, for the formal adoption of the budget.

### **Issuance of Invitation for Bids**

- 9. To authorize the administration to proceed to issue an invitation for bids for custodial, maintenance, grounds, and management services.

### **2010-2011 Budget Discussion**

Dr. Kniewel commented that the budget is our spending plan and we are actively involved in creating this plan. The focus is on excellent teachers in the classroom with a reasonable number of students. Our plans are grounded in education while balancing our fiscal responsibilities. Tonight's review will be by budget categories, recent changes, and considerations.

Mr. Shanok stated this was the third budget presentation. It will be focusing on reductions in specific categories. He spoke about the state spending formula for education, which was implemented several years ago. From his perspective, the formula focused on a limited area: educational adequacy. Based on this new formula, the state formula provided WW-P with \$22,613,344 state aid; but, the actual state aid was reduced to only \$10,690,743 diminished by more than one-half. However, the state reduced our aid in 2008-09 by \$624,000 and now has advised us that we will not receive \$2,885,078 for 2009-10. In addition, only "uncertainty" exists about our state aid for 2010-11. The state has talked about our using the district's surplus; however, excess surplus is the taxpayer's tax relief for a subsequent budget year. Using this surplus now only compounds the problems for 2011-12 school year and creates a grimmer financial outlook for the next budget cycle. Mr. Shanok discussed the largest portion of the budget: regular instruction. Realigning resources between 2003 and 2009 resulted in 17 fewer instructional assistants and 3.33 fewer K-3 subject teachers. Administration continues to reduce and realign. Another area was co-curricular activities/athletics, which tend to cost more each year. Currently, we are reducing the number of positions with stipends, reducing the number of games especially the away games, and extending use of uniforms and equipment. Between 2003 and 2009, the creation of eight Special Services in-house programs brought students back to the district offering better programs at reduced total costs. Educational initiatives through the American Recovery and Reinvestment Act of 2009 (ARRA) funding was an asset to the district; however, after this budget year this funding no longer will be available. During this same time frame, student population grew, but the increase in staff only included 0.6 full-time health service employee and a full-time guidance person in the student support area. We continue to realign our services in these areas. By restructuring subject supervisors, instruction/professional development saw a decrease of three supervisory positions. Administration during the 2003-2009 period included a decrease of two administrators, 18 secretarial positions, an accountant, and a human resources position, and, currently, another decrease of two secretaries. These reductions have occurred even though our student population has increased. With automation, student information systems, and technology upgrades, the district is now more efficient and effectively doing more with improved performance and fewer administrators and secretaries. In the area of operations and maintenance not much change has occurred, one position was decreased over the seven year period and currently we are realigning services. In the area of transportation, between 2003 and 2009, a decrease of 11 in-house drivers took place. Currently, we are readjusting bus routes, which may result in longer routes as we continue to try to reduce the rate of increase in transportation costs.



As discussed in a previous budget presentation, employee benefits continue to increase. As of July 1, 2009, prescription benefits increased by 11%; and, in January 1, 2010, medical benefits increased 25%. At the same time, in the area of capital outlay, between 2003 and 2009, we have been able to maintain an annual \$1.5M budget for the replacements and improvements of facilities. Successful applications for solar rebates, Regular Operating District (ROD) grants, and Clean Renewable Energy Bonds (CREBs), has benefited us in our capital spending efforts. We continue to look into cost incentives and energy savings measures for the district. Another area of savings is our increase in the number of available grants over the seven year period. Grants do increase budget size, but brings no property tax increase. We expect to continue making use of grants that are available to the district. With our AAA bond rating, we have been successful with our bond refunding efforts; overall \$1.3M decrease in debt service has occurred over the seven year period.

Last year the budget-to-budget increase was 1.6%; and budgets in the previous six-years had an average increase of 4.3%. As we continue to work on the 2010-2011 budget details, we hope to report the targeted budget increase shortly. Under consideration and discussion by the state are the possible reduction of more state aid and the possible decrease of the state cap, which currently is at 4%. We will know more after the Governor's speech scheduled for March 16<sup>th</sup>.

Dr. Aderhold spoke about the "new normal," which reflects the budget and the budget conversations as an on-going yearly work in progress with a continual improvement process that is tied directly to the district's strategic plan. Ideas are developed, reviewed and evaluated, then action plans are created and reviewed, and recommendations made with actions that are grounded in the educational process.

Mr. Shanok mentioned that this year with the date changes, as earlier mentioned, the budget now needs to be submitted to the county by March 22; and the public hearing held between March 26<sup>th</sup> and April 2<sup>nd</sup>. This creates an awkward change of the public hearing date to Wednesday, March 31<sup>st</sup> – during spring recess.

Mr. Kaye commented that during the budget presentations much information has been provided. Reflecting over the past six/seven budgets, he summarized his thoughts for the 2003 through 2009 time-frame: student enrollment has grown; careful and prudent decision-making has been based upon what a Board should stand for; providing students with the best education for every child based on fiscal responsibility and economic reality; slowly decreasing the number of district positions; increasing efficiency; continuing to delivery quality of service; bringing our per-pupil expenditure below the state average; and still maintaining a high level of student achievement. It is important to see what has been done year-by-year-by-year instead of making changes in just one year. Presently, we are in a state of great transition we do not know if state aid will be reduced and the impact on tax relief; yet, we need to present a budget by a certain date and we may not have all the budget information we need by the date we need to present it. Increased political maneuvering to contain costs only puts the impact off for a year or more. Even though charter schools are needed in failed districts; they are not needed in a district that is providing a quality education. Placing a charter school in our district was an unreasonable decision on the state's part and places another financial burden on this district. Legislatures keep stating that districts will have to make tough decisions to raise taxes, both municipal and schools, and/or cut programs significantly. Interesting choice: hurt districts that are doing well and providing a good education for their students. In decision-making and budgeting, everything is not perfect especially since so many decisions that affect us are not in our control.

**PERSONNEL**

Upon motion by Mr. Hochman, seconded by Mr. Kaye, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**February 23, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.



Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A:</b>								
<b>Administrators</b>								
None								
<b>B:</b>								
<b>Instructional</b>								
Fink, Megan	Appoint - Repl. Change	Teacher Special Education	0BA	\$46,010.00 Prorated	WIC	3/13/2010	6/30/2010	Change ending date as a leave-replacement Special Education teacher for Nicole Fasoli.
Fasoli, Nicole	Leave - MD/FMLA/CC Change	Teacher LLD		N/A	WIC	9/1/2009	6/30/2010	LOA: 9/1/09 - 10/25/09 paid, with benefits; MD: 10/26/09 - 12/21/09 paid, with benefits; FMLA/CC: 12/22/09 - 3/12/10 unpaid, with benefits; CC: 3/13/10 - 6/30/10 unpaid, no benefits (RTW: 9/1/10).
Lee Williams, Karin	Leave - MD/FMLA/CC Change	Teacher Math		N/A	HSN	11/30/2009	3/23/2010	MD: 11/30/09 - 1/22/10 paid, with benefits; FMLA/CC: 1/23/10 - 3/23/10 unpaid, with benefits (RTW: 3/24/10).
Boutros, Jennifer	Reappoint	Teacher IRLA	5BA	\$48,460.00 Prorated	GMS	3/25/2010	6/30/2010	Reappoint as a 100% IRLA teacher, returning from a LOA.
Guidotti, Cathy Ann	Reappoint	Psychologist	6MA+30	\$53,500.00 Prorated	HSN HSS	3/22/2010	6/30/2010	Reappoint as a 100% Psychologist, returning from a LOA.
Lee Williams, Karin	Reappoint	Teacher Math	13MA+30	\$83,820.00 Prorated	HSN	3/24/2010	6/30/2010	Reappoint as a 100% Math teacher, returning from a LOA.
Shio, Michelle	Reappoint	Teacher Special Education	5MA	\$50,470.00 Prorated	MR	3/1/2010	6/30/2010	Reappoint as a 100% Special Education teacher, returning from a LOA.
<b>C: Non-Instructional</b>								
None								
<b>D: Substitutes/Other</b>								
Reiser, Julia W.	Resign	Substitute Nurse		N/A	DIST	2/1/2010	2/1/2010	Resign as a substitute nurse.
Beym, Matthew	Appoint	Substitute Teacher		\$80/day	DIST	2/24/2010	6/30/2010	Appoint as a substitute teacher.
Haughton, Jessica A.	Appoint	Substitute Teacher		\$80/day	DIST	2/24/2010	6/30/2010	Appoint as a substitute teacher.
Maldonado, Sharon L.	Appoint	Substitute Teacher		\$80/day	DIST	2/24/2010	6/30/2010	Appoint as a substitute teacher.
Saunders, Erin M.	Appoint	Substitute Teacher		\$80/day	DIST	2/24/2010	6/30/2010	Appoint as a substitute teacher.
Gaskill, Spencer	Resign	Substitute Teacher		N/A	DIST	1/27/2010	1/27/2010	Resign as a substitute teacher.
LoCastro, Jennifer	Resign	Substitute Teacher		N/A	DIST	1/28/2010	1/28/2010	Resign as a substitute teacher.
Pierce, Tania	Resign	Substitute Teacher		N/A	DIST	2/4/2010	2/4/2010	Resign as a substitute teacher.
Rosati, Michael S.	Appoint	Substitute Teacher - Certified		\$90/day	DIST	2/24/2010	6/30/2010	Appoint as a substitute teacher (Certified).
Bhame, Karen M.	Change	Substitute Teacher - Certified		\$90/day	DIST	1/29/2010	6/30/2010	Change in salary from county certified to NJ certified

Haar, Kristy B.	Change	Substitute Teacher - Certified	\$90/day	DIST	2/1/2010	6/30/2010	Change in salary from county certified to NJ certified
Garcia, Michael K.	Reappoint	Substitute Teacher - Certified	\$90/day	DIST	2/24/2010	6/30/2010	Reappoint as a substitute teacher (Certified).
<b>E: Extra Duty/Stipends</b>							
<b>Homebound Instruction</b>							
Chiocca, Diane	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/4/2010	3/5/2010	Home instruction for French, not to exceed a total of 8 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	2/16/2010	4/21/2010	Home instruction for Algebra II, not to exceed a total of 20 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	2/1/2010	2/26/2010	Home instruction for Precalculus, not to exceed a total of 8 hours.
Ellingson, Caitlin	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/16/2010	6/30/2010	Home instruction for Geometry, not to exceed a total of 5 hrs/week.
Hsueh, Susan	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/16/2010	2/24/2010	Home instruction for Chinese, not to exceed a total of 2 hours.
Kluge, Rae	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/4/2010	3/5/2010	Home instruction for Science, not to exceed a total of 8 hours
Ly, Marianne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	2/1/2010	2/26/2010	Home instruction for French, not to exceed a total of 8 hours.
Maggipinto, Gennifer	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/4/2010	3/5/2010	Home instruction for IRLA , not to exceed a total of 8 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	2/16/2010	4/21/2010	Home instruction for Language Arts II, US History II & Physics, not to exceed a total of 60 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	2/1/2010	2/26/2010	Home instruction for American Studies II Honors, Astronomy & Language Arts, not to exceed a total of 24 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/4/2010	3/4/2010	Home instruction for Spanish, not to exceed a total of 8 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/4/2010	3/5/2010	Home instruction for Social Studies, not to exceed a total of 8 hours.
Parker, Mary	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/16/2010	2/24/2010	Home instruction for Science & IRLA, not to exceed a total of 4 hours.
Schenker, Joyce	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/4/2010	3/5/2010	Home instruction for Math, not to exceed a total of 8 hours.
Solai, Sathu	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/1/2010	2/26/2010	Home instruction for Math, not to exceed a total of 8 hours.
Stec, Richard	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/1/2010	2/26/2010	Home instruction for Science, not to exceed a total of 8 hours
Warwick, Jennifer	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/16/2010	2/24/2010	Home instruction for Math & Social Studies, not to exceed a total of 4 hours.
Witt-Pinaire, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	2/1/2010	2/26/2010	Home instruction for IRLA & Social Studies, not to exceed a total of 16 hours.
<b>DIST</b>							
Santiago, Mary	Extra Duty	ESL Testing	\$45.72/hr.	DIST	2/1/2010	6/30/2010	ESL testing, not to exceed a total of 33 hours.
<b>Special Services</b>							



Chang, Inja	Extra Duty	Interpreter	\$45.72/hr.	WIC	2/2/2010	6/30/2010	Interpret at parent meetings, not to exceed 4 hours
<b>Stipend Athletic</b>							
Campbell, Bernadette	Stipend Athletic	Lacrosse - Volunteer Coach	N/A	HSN	Spring	Spring	Lacrosse - Volunteer Coach.
Bower, Jeffrey	Stipend Athletic - Rescind	Wrestling - JV Coach	N/A	HSN	Winter	Winter	Rescind Wrestling - JV Coach stipend.
Lassance, Laurent	Stipend Athletic - Rescind	Fitness Supervisor - 50%	N/A	HSS	Spring	Spring	Rescind Fitness Supervisor - 50% stipend.
McGurney, Brian	Stipend Athletic - Rescind	Fitness Supervisor - 50%	N/A	HSS	Spring	Spring	Rescind Fitness Supervisor - 50% stipend.
Sheehan, William	Stipend Athletic	Lacrosse - Volunteer Coach	N/A	HSS	Spring	Spring	Lacrosse - Volunteer Coach.
Swanson, Lee	Stipend Athletic - Change	Diving Coach - HSS	\$4,832.42	HSS	Winter	Winter	Change stipend to reflect coaching for HSS only, 3 yrs. exp., paid in March.
<b>Stipend Non-Athletic</b>							
<b>CMS</b>							
Kwis, Eileen Chubik	Stipend Non-Athletic Rescind	Community Service Club Advisor	N/A	CMS	2/1/2010	1/29/2010	Rescind Community Service Club Advisor stipend for the 2nd half of the school year.
Schimpf, Kyle	Stipend Non-Athletic	Science Olympiad Asst. Advisor	\$1,518.76	CMS	1/1/2010	6/30/2010	Science Olympiad Asst. Advisor, 0 yrs. exp., paid in June.
<b>HSN</b>							
Alley, Wendy	Stipend Non-Athletic	Peer Leader Training	\$300.00	HSN	3/18/2010	3/19/2010	Peer leader coordinator training, paid from a drug-free school grant in June.
DeMuth, Melissa	Stipend Non-Athletic	Peer Leader Training	\$300.00	HSN	3/18/2010	3/19/2010	Peer leader coordinator training, paid from a drug-free school grant in June.
Bugge, Greg	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.
Cifelli, Joseph	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.
Colella, Ina	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.
Dearden, Fred	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.
Fonseca, Patricia	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.
Jablonski, Amy	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.
Olson, David	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.
Paulsson, Albert	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.

Quinlan, Joann	Stipend Non- Athletic	Washington Seminar Chaperone	\$576.00	HSN	3/9/2010	3/13/2010	Stipend for chaperoning the Washington Seminar trip.
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**F: Community  
Education Staff**

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None

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**G. Emergent Hiring**

**02/23/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**APPROVAL OF MINUTES**

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by unanimous voice vote of all present, the following minutes were approved: January 12, 2010, Closed Session, January 12, 2010, Meeting, and February 9, 2010, Meeting.

**LIAISON REPORTS** (None)

**NEW BUSINESS** (None)

**PUBLIC COMMENT**

Debbie Baer, WWPEA president, acknowledged the outstanding students and noted the dedicated track coaches who were competing tonight in New York at the Eastern States Championship. She wished them success.

Speaking on the 2010-2011 budget was Debbie Baer. Speaking on the budget and the charter school impact was Dick Harbourt and Linda Geevers.

Sherri Bailey spoke about outsourcing.

**Motion for Closed Session**

Mr. Marathe noted the need for a closed session immediately following the meeting in order to discuss matters involving negotiations, litigation and personnel.

Upon motion by Mr. Fleres, seconded by Mr. Manikandan, and by unanimous voice vote the board moved into closed session at 8:38 p.m.

Upon motion by Mr. Fleres, seconded by Mr. Manikandan, and by unanimous voice vote, the meeting reconvened to open session at 9:40 p.m. and immediately adjourned.

  
 \_\_\_\_\_  
 Larry Shanok, Board Secretary

Prepared by:

  
 Kathleen M. Bertram



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING DATE: February 23, 2010  
PLEASE SIGN IN BELOW

- 1 Sherril Bailey
- 2 Bob Rubin
- 3 Fred Riesen
- 4 Susan Nardi
- 5 Richard Harboort
- 6 Marion Harboort
- 7 Allison Pizo
- 8 Priyanka Tilve
- 9 Mary Caldwell
- 10 Elsa Lapidus
- 11 Pat Lutz
- 12 Cathy Tantom
- 13 Lisa Rechner
- 14 JUDY TAYLOR
- 15 Renee Carpenter
- 16 Jane Cormack
- 17 Deanne G. Bynkiewicz
- 18 Ophelieve Stiefel
- 19 Nancy Skiba
- 20 Jarrett Harlos
- 21 Donna Dilutscio
- 22 Monica Umaña
- 23 Pat Guglielmo
- 24 Celo Jones

- 25 Cathy Rehwinkel
- 26 John Dawson
- 27 Judy Bessler
- 28 Debby Meisner
- 29 Andrea Meisner
- 30 Tracy Jones
- 31 Michael Jones
- 32 Anette [unclear]
- 33 Anna M. [unclear]
- 34 Debbie [unclear]
- 35 Linda Wiley
- 36 Eric Borek
- 37 Inge Spetner
- 38 Elaine Kelly
- 39 Linda Dowling
- 40 Caroline Kaskie
- 41 Ananya Patraik
- 42 [unclear]
- 43 Suna Spitzer (impersonal)
- 44 Nite Campanella
- 45 Georgia Tams
- 46 Quentin Wild
- 47 Magard Bolan
- 48 Jon Boland

- 49 Neal Campanella
- 50 Barbara Deber
- 51 Barbara Balulla
- 52 Lina Licia
- 53 Angela Scala
- 54 Karpana Patel
- 55 Thane [unclear]
- 56 Linda [unclear]
- 57 Caroline Kabi
- 58 [unclear]
- 59 [unclear]
- 60 [unclear]
- 61 [unclear]
- 62 [unclear]
- 63 [unclear]
- 64 [unclear]
- 65 [unclear]
- 66 [unclear]
- 67 [unclear]
- 68 [unclear]
- 69 [unclear]
- 70 [unclear]
- 71 [unclear]
- 72 [unclear]

OVER

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
March 9, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:30 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel and negotiations. The meeting reconvened to open session at 7:47 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hochman	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State’s Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro’s and West Windsor’s township clerks and in each of the district schools.

Mr. Marathe welcomed everyone to the meeting and thanked them for their patience; there was a closed session and this portion of the meeting was starting late.

**PUBLIC NOTICE**

Mr. Marathe stated that the West Windsor-Plainsboro Regional School District Board of Education is providing public notice that the Public Hearing on the 2010-2011 Proposed Budget will be at the Special Meeting on Wednesday, March 31, 2010.

**STUDENT REPRESENTATIVE COMMENTS**

High School South: Andrew Pinelli spoke about the Girls Swim team winning the Group IV National Championship for the second year in a row; and fencing has become very popular in a few short years and the Boys Fencing team winning the State Championship; and, the combined North-South Robotics team finishing in the top five regional competition, which is great for two reasons – smart in the Robotics field and it was a collaborative effort between the high schools. Two major field trips are coming up: Washington Seminar where juniors studying American history, have the chance to visit Washington, DC, and explore the opportunities it has to offer; and the Senior Trip to Florida, which is a fun way for seniors to end their high school experience together. Another upcoming event is the spring musical, “South Pacific,” which everyone is looking forward to. He updated the Board on the on-going strong Haiti relief efforts with thousands of dollars being raised so far, donated clothes are in Haiti being distributed by a local church, and the support continues to be amazing. Andrew spoke about the vast fundraising efforts the students are engaged in at South with the proceeds being donated to charity. This year was the first South’s Next Top Model event,

which was well attended and raised \$1,200 to be donated to ENABLE. ENABLE is a local charity that serves the adult mentally disabled in Mercer County area. Later in April, is Mr. South's male beauty pageant with the proceeds donated to the March of Dimes. And, one of the largest events at South, Relay For Life, with over 300 students pledging to walk for 12 hours to raise money for cancer research. Last year, they raised over \$25,000; this year the goal is \$27,000. Students have been making a concerted effort to better their local communities and contribute globally.

High School North: Greg Solak commented that at the last meeting it was snowing and that snow turned into a six-day snow event. With the additional snow days, a spring break day is now a school day which created a lot of conversations and speculation since it was on a Wednesday instead of a Monday or Friday. However, on the website now there is an area entitled "Rumor Control" which went into detail about why it was selected and the collaborated effort that made that decision. The rumor control idea is a really good one; it cleared up much conjecture. The Model United Nations Club attended the Johns Hopkins University Model United Nations Conference in Maryland; 20 of the 24 students were recognized with awards ranging from verbal to the best delegate, which is very impressive. The Model Congress was also successful in winning awards when the students attended Penn MC at the University of Pennsylvania; this is similar to Model UN but instead of arguing international policy, students argue national affairs. The spring musical, "Joseph and the Amazing Technicolor Dreamcoat," was really good and well attended. Last week, was the Stand-Teen Zone where North's students walked across to Community MS to help organize a dance – with a great student turn-out from the middle school. The Peer Leaders have selected their new sophomore peer leaders within the school with a new process, a written essay/application instead of by popularity. He also spoke about the Washington Seminar trip and what a great experience it provides; and relayed how excited the seniors are to go on their Senior Trip to Disney. Greg also spoke of the great North/South collaborative success of the Robotics Team, coming in the top five in the first regional robotics competition. This joint effort demonstrates that North and South can work in partnership and shows the diverse attitudes and aptitudes within the high schools both in Robotics and Science, in general.

### **SUPERINTENDENT'S COMMENTS**

Dr. Kniewel, at each meeting, has been highlighting a point of pride in the district. She talked about the collaboration that is taking place on so many levels, including in the schools, as both student representatives stated. The agreements that the Board of Education will vote on this evening demonstrate true collaboration. The definition of collaboration is "to work jointly together especially in an intellectual endeavor." Collaboration goes a step farther. It is a two-way dialogue that results in even better decisions because people listen to each other and understand other points of view. Collaboration is most difficult during times of stress and trauma. At the time of the Oklahoma City bombing of the Murrah Federal Building in April 1995, Elizabeth Dole, serving as president of the Red Cross, said that the time to learn to work together is not during a crisis rather the practice of working together should be part of an integrated response system. She is proud that the collaboration among the Education and Administrator Associations, the Board of Education and Central Office Administrators were solidly in place to respond to these difficult economic times in such an integrated way. She expressed her appreciation for everyone involved in the collaboration throughout the district.

### **BOARD PRESIDENT'S COMMENTS**

Mr. Marathe commented that during the past several months it has been stated that we are facing a very difficult budget this coming year. Many public comments have been made asking the Board to talk with everyone in the district for cost saving measures, which we have been doing. Both the WW-P Education Association and WW-P Administrators Association have come forth



and offered contributions to help solve a little bit of our budget problem. He thanked the associations for their contributions, willingness, and help that they have provided.

### **PUBLIC COMMENT**

Debbie Baer, WW-P Education Association president, echoed the superintendent's comments. She spoke about the relationships that have been cultivated and that the 875 members voted to ratify a new contract with the Board. This agreement means that the WWPEA will contribute over \$1M to the district so even in the face of these extraordinary economic times we can support the on-going excellence of the district as a whole. Many members have thanked her for doing the right thing in these tough times; tough times can sometimes fracture groups. She is proud of her members for the ability to come together to assist the district for the betterment of their colleagues and students.

Chuck Rudnick, WW-P Administrators Association president, thanked the Board of Education and the teachers association for this cooperative effort. This was teamwork; you can not move forward unless everyone works together. The 39 administrators unanimously voted for this agreement saving the Board over \$100,000. He thanked the Board, teachers, and administrators for all their efforts. It was important to preserve what is in the classrooms; achievement of our students is in direct relationship to the teamwork of the parents, teachers, administrators, and Board. Our student representatives demonstrated this point tonight; they represented their schools very well.

Sue Levine, WWPSA president, spoke about the unsettled negotiations.

Mr. Johnson expressed his thanks and the Board Members, to the administrators and teachers; this was a perfect example of collaboration. He commented on the concern and willingness of all the parties and the great amount of time and effort spent on this, especially by Mr. Marathe. It is unprecedented for negotiations to reopen on a contract and for members to offer their increases to help us out. He congratulated all parties for working together in this very difficult year.

Mr. Marathe echoed his sentiments that the associations did not have to do this, but they did. He thanked all of them for their willingness to come and talk and discuss the issues. The budget presentation tonight includes these contributions; they will certainly help us get to where we need to be.

### **PRESENTATION: Student Academic Performance**

Russ Lazovick began his presentation on student academic performance by asking questions, "How are our students doing? How do they compare to other students?" His presentation (on the district web site: [http://www.ww-p.org/departments/Curriculum/student\\_performance/](http://www.ww-p.org/departments/Curriculum/student_performance/)) details information contained in the Nation's Report Card (<http://nces.ed.gov/nationsreportcard/>) and highlights the importance of making instructional decisions based upon data. In his presentation he included: grade 4 reading and mathematics scores placing second highest in the country; grade 8 reading - no state was higher than NJ; grade 8 mathematics – two states were higher. In state assessments: achieved higher than anticipated in language arts, mathematics, and science. Overall, the district is doing well compared to external benchmarks. For better control and feedback, the district has developed internal benchmarks using data and assessments to make our students better. Data continues to be cultivated for student achievement.

### **COMMITTEE REPORTS**

#### **Curriculum and Instruction**

Mr. Kaye reported that the Committee met on March 4, 2010. Topics included: tonight's presentation was previewed on the Student Academic Performance; program review updates; proctoring for K-3 exceptionality testing; ESL summer camp a collaboration with West Windsor Recreation will not be run during the summer of 2010; acceptance of the STARTALK grant for Hindi and Urdu Summer Immersion Camp; approval of the professional development travel for approximately 50 teachers to attend a free workshop at Teachers College at Columbia University; and the approval of an overnight field trip for HSN Robotics Team to the First Boston Regional Competition in Boston, Massachusetts.

### **ADMINISTRATION**

Upon motion by Mrs. Walsh, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

#### **Contract Approval**

1. To approve a contract with Strauss Esmay Associates, LLP, to review and update the West Windsor-Plainsboro Regional School District policy manual and regulation manual.

### **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Grant – Acceptance**

1. To accept the STARTALK grant for: \$74,975 for Hindi and Urdu Summer Immersion Camp for the period March 1, 2010, through February 28, 2011 [West Windsor-Plainsboro will serve as lead agency] and Mandarin Chinese Summer Immersion Camp [Rutgers University will serve as the lead agency and Princeton Regional Schools and West Windsor-Plainsboro Regional School District will be participants].

#### **Field Trip**

2. To approve the following overnight field trip [student funded unless noted]:
  - a) High School North Robotics Team to the First Boston Regional Competition in Boston, Massachusetts, from March 24, 2010, to March 28, 2010. The cost of the trip is approximately \$350 per student.

### **FINANCE**

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for March 9, 2010 (run on 3/3/10) in the amount of \$5,614,871.86.
  - b) Capital Projects Bill List for March 9, 2010 (run on 3/3/10) in the amount of \$33,991.77.

### **Bid Award - Buildings & Grounds**

2. Award the February 23, 2010, Turf Grass Pre-Emergent and Broadleaf Weed Control for the 2009-2010 school year, Bid No. 40, to Trugreen Chemlawn in the amount of \$51,700.

Other bidders:        Natural Green Lawn Care                                \$86,290

### **Tuition Student**

3. To approve one student from the Newark School District to attend the Larks Program at High School North for the 2009-2010 school year for the tuition payment of \$40,635.48.

### **Travel and Related Expenses Reimbursement**

4. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
  - a) To approve the attendance of one administrator to attend the New Jersey Association of School Business Officials 48<sup>th</sup> Annual Conference from June 2 to 4, 2010, in Atlantic City, New Jersey, for a total expense not to exceed \$300.
  - b) To approve approximately 50 teachers to attend a free professional development workshop at Teachers College at Columbia University on Saturday, March 20, 2010, at a cost not to exceed \$1,400 for bus transportation to and from New York City, as approved by the Executive County Superintendent.
  - c) To approve the attendance of the purchasing specialist to attend a Government Purchasing Association of New Jersey meeting in East Windsor, New Jersey, on March 18, 2010, at a cost not to exceed \$37 plus mileage per meeting.

### **Change Orders**

5. Change Order No. 8 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, to provide and install bollards at pool pad south stair to protect handrails, in the total amount of \$1,297. This change order increases the contract amount of \$506,842 to \$508,139.
6. Change Order No. 9 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, to address various unforeseen conditions at firewall footing trench, in the total amount of \$3,941. This change order increases the contract amount of \$508,139 to \$512,080.
7. Change Order No. 10 – General construction for AC Construction Corp., for the Replacement of Pool Enclosure at the West Windsor-Plainsboro High School South (Architects/Planners Project #3640C), as recommended by Faridy Veisz Fraytak, to address TCO related fire-caulk issues at

firewall coil doors for \$638 and to move circuits from AP panel to adjacent LP panel per MEP Consultant for \$1,622, in the total amount of \$2,260. This change order increases the contract amount of \$512,080 to \$514,340.

**Transportation**

Quote – School-Related Activities

8. Award the Student Transportation Contract-School-Related Activities for High School North Social Studies trip for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Stout Coach	Trip 4072	Chevy Chase, MD	\$4,550.00	3	N/A
Stout Coach	Trip 4117	Chevy Chase, MD	\$4,550.00	2	N/A

9. Award the Student Transportation Contract-School-Related Activities for Faculty Curriculum trip for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Easton Coach	Trip 4306	New York, NY	\$850.00	1	N/A

10. Award the Student Transportation Contract-School-Related Activities for High School South Social Studies trip for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Easton Coach	Trip 4125	Gettysburg, PA	\$1,295.00	2	N/A

11. Award the Student Transportation Contract-School-Related Activities for High School North Orchestra, Band and Choir tour for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Academy	Trip 4248	Williamsburg, VA	\$3,900.00	3	N/A

Cancellation-Quote

12. To cancel Student Transportation Contract-Multi-Contract to reflect student’s relocation for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Multi-Contract #</u>	<u>Route</u>	<u>Total Expenditure</u>
Rick Bus Company	RPUB09	WE52	\$12,760.00

**2010-2011 Budget Discussion**

Mr. Shanok commented that this is the fourth public budget discussion. At many board meetings we hear of the excellent accomplishments of our students and staff from the superintendent and student representatives. Today, we heard even more detail from the presentation by Russell Lazovick. Educational excellence is difficult to achieve as can be seen by its relative rarity. We believe it is not well served by sudden, abrupt changes. Mr. Shanok provided a brief summary of the past three budget presentation including the eight years of moderate increases and consistent conservative planning. He spoke about the collaborative efforts in renegotiating union contracts with the education association, administrators association, and the contributions by central office. The targeted budget increase is 2.2 percent or a \$3.4M year-to-year increase.

Educational excellence combined with fiscal moderation is not easy to achieve either. The recent Trenton Times article drives home that point well. Focused on Mercer County student academic performance, WW-P had the second highest SAT scores: HSN 1816 and HSS 1835. Significantly higher scores than state and national averages; yet, we are the seventh lowest per pupil spending out of nine in Mercer County. He reviewed the major categories of spending noting the increases: regular instruction increased 3.4% - almost half the increase is the state mandated dollars to the new charter school; and, special services increased 3.4% - fifty percent is due to state determined tuition rates for special education schools. Also noted was the categories that had decreased: -14.9% in instruction and professional development due to the realignment of positions for greater effectiveness and the collaboration of the associations aided in the decrease in spending; and, -0.9 in transportation as routes are realigned reducing the number of busses and possibly longer runs and working with principals to decrease the number of late runs. It was mentioned that grants have increased by 15.5% - these dollars are not from property taxes, but the district benefits by the outside groups who offer them. The bane of many school districts and municipalities are staff benefits which have increased by 5% - this is an area difficult to control.

Administrators at the district and building levels at the elementary, middle, and high schools have been actively realigning the district's costs. Elementary: sharing faculty resources between primary and intermediate schools; leveraging declining enrollment where appropriate, and paying attention to maintain continuity and quality. Middle: leveraging declining enrollment where appropriate, and maintaining continuity and quality of middle level education best practices. High School: evaluate and streamline co-curricular programs, reduce costs not directly associated with class size and course offerings (i.e. supplies and printing), and maintaining a commitment to comprehensive and competitive programs.

Mr. Shanok spoke about the four major categories of revenue: fund balance, local tax levy, state aid, and miscellaneous. Just as benefits is the bane to control expenses; on the revenue side is state aid. This budget assumes flat state aid. In addition, he noted that tuition revenue received from other districts for sending their students to our special education programs have declined.

There was a brief budget discussion by Board Members noting we will be within the Cap and that the Governor's address will take place on March 16<sup>th</sup> which could affect state aid and the budget numbers.

Mr. Marathe acknowledged and thanked everyone's hard work, cooperation, and collaboration to get us to the point we are at.

### **Election and Budget Vote**

Mr. Marathe commented that the Public Hearing on the 2010-2011 School Budget will be held at a special meeting of the Board of Education on Wednesday, March 31, 2010, at 7:30 PM at Grover Middle School in the commons. Budget information is on the district web site, [ww-p.org](http://ww-p.org); register to vote by March 30, 2010; last day to apply by mail for absentee ballot is April 13, 2010; and the school board election and budget vote is Tuesday, April 20, 2010, with the polls open from 7 a.m. to 9 p.m.

### **PERSONNEL**

It was requested to vote on the Personnel Items 2 and 3 separately and to vote on the memorandum of agreements under H. Personnel, Addendum No. 1 separately and Addendum No. 2 separately.

Mr. Marathe acknowledged the retirement of several employees and thanked them for their service to the district: Elizabeth Riley, teacher, 23 years; Joyce Turner, teacher, 23 years; Joseph Magga, custodian, 22 years; and Solomon Tucubal, custodian, 24 years.

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**March 9, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A:</b>								
<b>Administrators</b>								
None								
<b>B: Instructional</b>								
Albert, Samantha	Appoint - Repl. Change	Teacher 3rd Grade	OBA	\$46,010.00 Prorated	TC	1/12/2010	6/30/2010	Change ending date as a 100% leave-replacement 3rd Grade teacher for Tiffany Pellicciotti
Borsuk, Brad	Leave - FMLA/CC	Teacher Social Studies		N/A	HSS	5/11/2010	6/30/2010	FMLA/CC: 5/11/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Javick, Kristine	Leave - MD/CC	Teacher Social Studies		N/A	HSS	4/23/2010	6/30/2011	MD: 4/23/10 - 6/30/10 paid, with benefits; CC: 9/1/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
Biancosino, Gabriele	Leave-MD/FMLA/CC Change	Teacher Special Education		N/A	HSN	2/22/2010	10/5/2010	MD: 2/22/10 - 5/10/10 paid, with benefits; FMLA/CC: 5/11/10 - 10/5/10 unpaid, with benefits (RTW: 10/6/10).
Knoblock, Jennifer	Leave-MD/FMLA/CC Change	Teacher Kindergarten		N/A	TC	1/18/2010	6/30/2010	MD: 1/18/10 - 3/26/10 paid, with benefits; FMLA/CC: 3/27/10 - 6/11/10 unpaid, with benefits; CC: 6/12/10 - 6/30/10 unpaid, no benefits (RTW: 9/1/10).
Pellicciotti, Tiffany	Leave-MD/FMLA/CC Change	Teacher 3rd Grade		N/A	TC	1/13/2010	6/30/2010	MD: 1/13/10 - 3/26/10 paid, with benefits; FMLA/CC: 3/27/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Wachtin, Heidi	Leave-MD/FMLA/CC Change	Teacher 4th Grade		N/A	MR	2/16/2010	6/13/2010	MD: 2/16/10 - 3/15/10 paid, with benefits; FMLA/CC: 3/16/10 - 6/13/10 unpaid, with benefits (RTW: 6/14/10).
Riley, Elizabeth	Resign	Teacher 5th Grade		N/A	MR	6/30/2010	6/30/2010	Resign from position after 23 years with the district for the purpose of retirement.
Stevens, Meghan	Resign	Teacher French - 60%		N/A	HSS	4/23/2010	4/23/2010	Resign from position after 1 year with the district.
Turner, Joyce	Resign	Teacher 1st Grade		N/A	MH	6/30/2010	6/30/2010	Resign from position after 23 years with the district for the purpose of retirement.
<b>C: Non-Instructional</b>								
Carr, Richard	Assignment	Bus Aide		\$13.08/hr.	TRANS	2/1/2010	6/30/2010	Assignment as a bus aide at 0.2 hrs/day.
Nixon, Brian	Change	Bus Aide		\$11.52/hr.	TRANS	2/23/2010	6/30/2010	Change from 0.8 to 1.0 hrs/day.
Rodriguez, Roberta	Change	Bus Driver		\$23.17/hr.	TRANS	2/23/2010	6/30/2010	Change from 7.3 to 7.5 hrs/day.
Sejour, Joseph	Change	Bus Driver		\$19.00/hr.	TRANS	3/3/2010	6/30/2010	Change from 4.5 to 5.1 hrs/day.
Neuls, Patricia	Resign	Cafeteria Aide		N/A	TC	2/19/2010	2/19/2010	Resign from position to accept a full-time Instructional Aide position.
Sharpley, Raymond	Leave - FMLA	Custodian		N/A	HSS	3/4/2010	3/31/2010	FMLA: 3/4/10 - 3/31/10 unpaid, with benefits.
Magga, Joseph	Resign	Custodian		N/A	HSS	12/31/2009	12/31/2009	Resign from position after 22 years with the district for the purpose of retirement.



Sharpley, Raymond	Resign	Custodian	N/A	HSS	3/31/2010	3/31/2010	Resign from position after 10 years with the district (not returning from a LOA) for the purpose of retirement.
Tucubal, Solomon	Resign	Custodian	N/A	CMS	6/30/2010	6/30/2010	Resign from position after 24 years with the district for the purpose of retirement.
Neuls, Patricia	Resign	Cafeteria Aide	N/A	TC	2/19/2010	2/19/2010	Resign from position to accept a full-time Instructional Aide position.
Neuls, Patricia	Change	Instructional Assistant - SPED 1-to-1	N/A	MH	2/22/2010	2/22/2010	Change from an Instructional Assistant - CR to a 1-to-1 Instructional Assistant - SPED at 6.5 hrs/day.
Garvey, Deloris	Resign	Instructional Assistant - SPED	N/A	MR	6/30/2010	6/30/2010	Resign from position after 8 years with the district for the purpose of retirement.
Wood, Heather	Change	Acting Operations Foreman	\$60,381.00 Prorated	TC	2/26/2010	TBD	Change from a custodian to an "Acting" operations foreman, replacing Edmund Lipinski.
Gallagher, Scott	Leave - FMLA Rescind	Operations Foreman	N/A	HSS	3/2/2010	3/14/2010	Rescind FMLA: 3/2/10 (1/2 day) - 3/14/10 unpaid, with benefits.
Calloway, Yvonne	Resign	Secretary 12 Month	N/A	SS	8/31/2010	8/31/2010	Resign from position after 20 years with the district for the purpose of retirement.
<b>D: Substitutes/Other</b>							
Fisher, Jeffrey G.	Appoint	Substitute Teacher	\$80/day	DIST	2/22/2010	6/30/2010	Appoint as a substitute teacher.
Burger, Jessica	Resign	Substitute Teacher	N/A	DIST	2/22/2010	2/22/2010	Resign as a substitute teacher.
Goodrow, Laura	Appoint	Substitute Teacher - Certified	\$90/day	DIST	3/3/2010	6/30/2010	Appoint as a substitute teacher (Certified).
Sellitto, Jennifer L.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	3/10/2010	6/30/2010	Appoint as a substitute teacher (Certified).
Kelley, Alexis K.	Change	Substitute Teacher - Certified	\$90/day	DIST	2/18/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Moshiri, Yasmeen A.	Change	Substitute Teacher - Certified	\$90/day	DIST	2/19/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Olsson, Nancy L.	Change	Substitute Teacher - Certified	\$90/day	DIST	2/17/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Swanson, Lee	Change	Substitute Teacher - Certified	\$90/day	DIST	2/8/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Voorhees, Stacy A.	Change	Substitute Teacher - Certified	\$90/day	DIST	2/23/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
<b>E: Extra Duty/Stipends</b>							
<b>Homebound Instruction</b>							
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/8/2010	4/8/2010	Home instruction for Spanish, not to exceed a total of 8 hours.
Solai, Sathu	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/1/2010	3/26/2010	Home instruction for Math, not to exceed a total of 8 hours.
Stec, Richard	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/1/2010	3/26/2010	Home instruction for Science, not to exceed a total of 8 hours.
Witt-Pinaire, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/1/2010	3/26/2010	Home instruction for IRLA & Social Studies, not to exceed a total of 16 hours.

Bond, Christopher	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/24/2010	3/13/2010	Home instruction for AP European History, not to exceed a total of 4 hours.
Breisacher, Jennifer	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/16/2010	3/26/2010	Home instruction for World History, not to exceed a total of 12 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/22/2010	3/5/2010	Home instruction for Art of the Short Story, 4 hours total.
Egner, Corinne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/16/2010	3/26/2010	Home instruction for Biology, not to exceed a total of 12 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/26/2010	4/30/2010	Home instruction for Integrated R&W and Language Arts IV, not to exceed a total of 36 hours.
McCarthy, Tara	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/16/2010	3/26/2010	Home instruction for Language Arts, not to exceed a total of 12 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/1/2010	3/26/2010	Home instruction for Precalculus, not to exceed a total of 8 hours.
Kamm, Zetta	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	2/9/2010	2/26/2010	Home instruction for Physics, 6 hours total.
Ly, Marianne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/1/2010	3/26/2010	Home instruction for French, not to exceed a total of 8 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/1/2010	3/26/2010	Home instruction for American Studies II Honors, Astronomy & Language Arts, not to exceed a total of 24 hours.
<b>Special Services</b>							
Stein, Roberta	Extra Duty	Instructional Assistant - SPED 1-to-1	\$22.31/hr.	HSN	1/28/2010	6/30/2010	Assist with after-school activities for special-need students, as scheduled.
<b>GMS</b>							
Chivukula, Lucrecia	Extra Duty	Professional Development	\$45.72/hr.	GMS	9/1/2009	6/20/2010	Preparation time for presenting during the Middle School Professional Development Day, not to exceed 2 hours.
Micallef, Jamie	Extra Duty	Professional Development	\$45.72/hr.	GMS	9/1/2009	6/20/2010	Preparation time for presenting during the Middle School Professional Development Day, not to exceed 2 hours.
Reynolds, Kimberly	Extra Duty	Professional Development	\$45.72/hr.	GMS	9/1/2009	6/20/2010	Preparation time for presenting during the Middle School Professional Development Day, not to exceed 2 hours.
<b>DIST</b>							
Edwards, Tracey	Extra Duty	Parent Link	\$45.72/hr.	DIST	12/7/2009	12/7/2009	Parent Link (Title I funded) program presenters, 2 hours.
Mershon, Cynthia	Extra Duty	Parent Link	\$45.72/hr.	DIST	12/7/2009	12/7/2009	Parent Link (Title I funded) program presenters, 2 hours.
<b>Stipend Athletic</b>							
Haggerty, Maureen	Stipend Athletic	Softball Coach	\$2,761.38	CMS	Spring	Spring	Softball Coach, 0 yrs. exp., paid in June.
Markowitch, David	Stipend Athletic	Lacrosse - Boys 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Boys 7th & 8th Grades Coach, 0 yrs. exp., paid in June.
Zimmerman, Drew	Stipend Athletic	Lacrosse - Boys 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Boys 7th & 8th Grades Coach, 2 yr. exp., paid in June.
Garcia, Michael	Stipend Athletic	Lacrosse - Boys 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Boys 7th & 8th Grades Coach, 2 yr. exp., paid in June.
Haughton, Jessica	Stipend Athletic	Track Girls Spring Assistant	\$3,681.84	HSS	Spring	Spring	Track Girls Spring Assistant, 0 yrs. exp., paid in June.
Kalinowski, John	Stipend Athletic	Lacrosse Volunteer Coach	N/A	HSN	Spring	Spring	Lacrosse Volunteer Coach.

**Stipend Non-Athletic**

**GMS**

Lang, Janine	Stipend Non-Athletic Rescind	Be the Change Club- 50%	N/A	GMS	2/1/2010	6/30/2010	Rescind the Be the Change Club stipend - 50% for the 2nd half of the school year.
Reynolds, Kimberly	Stipend Non-Athletic Change	Be the Change Club - 100%	\$1,035.52	GMS	2/1/2010	6/30/2010	Change stipend from 50% to 100% for the 2nd half of the school year, paid in June.

**MR**

Quick, Jennifer	Stipend Non-Athletic Change	Grade Level Leader	\$2,365.00 Prorated	MR	9/1/2009	4/23/2010	Change ending date for the 4th Grade Level Leader stipend, paid 1/2 in December and 1/2 in June.
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**F: Community Education Staff**

Smith, Cheryl	Reappoint	Credit Completion	\$45.72/hr.	CE	1/1/2010	6/30/2010	Reappoint to oversee Credit Completion program, as scheduled.
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**G. Emergent Hiring**

**03/09/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

Mr. Hochman recused himself from any discussion of Vendor - Investment Accounts. Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with eight Board Members voting yes and Mr. Hochman abstaining, the following board actions were approved:

**Vendors – Investment Accounts**

2. To approve the following as authorized vendors to offer 457 investment accounts to West Windsor-Plainsboro Regional School District employees:
  - a) AXA Equitable Life Insurance Co., ING Life Insurance and Annuity Company, Lincoln Investment Planning, Metlife Group Services, Valic Financial
3. To approve the following as authorized vendors to offer 403(b) and Roth 403(b) investment accounts to West Windsor-Plainsboro Regional School District employees in accordance with the district's 403(b) plan's adoption agreement:
  - a) Appendix I: AXA Equitable Life Insurance Co., ING Life Insurance and Annuity Company, Lincoln Investment Planning, Metlife Group Services, Valic Financial
  - b) Appendix II: Prudential, Vanguard

**H. PERSONNEL**

Mr. Hochman requested to make a comment before the voting. He thanked the teachers and administrators for opening up negotiations during the middle of a contract. This was unprecedented; but, he felt it was ill conceived and short sighted. In the current budget cycle the district will have some short term savings, but the next year only minor ones. He spoke about salary increases, health insurance contributions, new law requirements, raising health insurance costs, and some conference and tuition savings in 2011-12. He stated we don't just fight the fights we can win we

fight the fights that are worth fighting. Therefore, he did not support the agreement modifications and was voting “no” on the addendums.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote with eight Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

4. Ratify the memorandum of agreement dated March 2, 2010 between the Board of Education and the West Windsor-Plainsboro Education Association revising the collective negotiations agreement for the period of July 1, 2008 through June 30, 2011 and approving a collective negotiations agreement for the period of July 1, 2011 through June 30, 2012

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote with eight Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

5. Ratify the memorandum of agreement dated March 9, 2010 between the Board of Education and the West Windsor-Plainsboro Administrators Association revising the collective negotiations agreement for the period of July 1, 2008 through June 30, 2011 and approving a collective negotiations agreement for the period of July 1, 2011 through June 30, 2012.

#### **APPROVAL OF MINUTES**

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by unanimous voice vote of all present, the following minutes were approved: February 9, 2010 Closed Session, February 23, 2010 Closed Session, and February 23, 2010 Meeting.

#### **LIAISON REPORTS** *(None)*

#### **NEW BUSINESS** *(None)*

#### **PUBLIC COMMENT**

Sue Levine, Dick Harbourt, Sherri Bailey, and Georgia Tams, spoke about various aspects of the budget and acknowledged contributions made by different groups.

Warren Mernone and Ramon Garcia, talked about negotiations, fact-finding, and collaboration.

Dee Dunn, spoke about the personal hardships she is experiencing.

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by unanimous voice vote, the meeting adjourned at 9:30 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF SPECIAL BOARD OF EDUCATION MEETING HELD  
March 18, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:05 p.m. in the media center of High School North. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson
Mr. Anthony Fleres	Mr. Alapakkam Manikandan
Mr. Todd Hochman	Mr. Hemant Marathe

Board Members Kaye, Tucker, and Walsh were absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; and Russell Schumacher, Special Assistant for Labor Relations.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe commented that the Governor's address was on March 16<sup>th</sup>, and the state aid numbers were released on March 17<sup>th</sup>. Tonight we are adopting the preliminary budget that needs to be submitted to the county by March 22<sup>nd</sup>. With the governor's changes, we will need to continue to prioritize, realign, and make reductions in the budget before the public hearing on March 31<sup>st</sup>. We are now faced with even more difficult decisions that need to be made.

The Public Hearing on the 2010-2011 School Budget will be held at a special meeting of the Board of Education on Wednesday, March 31, 2010, at 7:30 PM at Grover Middle School in the commons. Budget information is on the district web site, [ww-p.org](http://ww-p.org); register to vote by March 30, 2010; last day to apply by mail for absentee ballot is April 13, 2010; and the school board election and budget vote is Tuesday, April 20, 2010, with the polls open from 7 a.m. to 9 p.m.

**PUBLIC COMMENT**

Speaking on various aspects of the 2010-2011 budget were the following: Gerda Duffy, Amitabh Nangia, Hemi Nae, Dick Harbourt, Pete Weale, Rich Keevey, Mary Alden, and Linda Geevers.

**ADMINISTRATION** *(None)*

**CURRICULUM AND INSTRUCTION** *(None)*

**FINANCE**

Upon motion by Mr. Johnson seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**2010-2011 Budget**

- 1. To approve preliminary budget for the 2010-2011 school year for submission to the County Superintendent of Schools for Department of Education review as follows:

Be It Resolved to approve a school district budget for the fiscal year 2010-2011 school year for submission to the voters as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund	\$ 145,224,570	\$ 136,924,699
Total Special Revenue Fund	\$ 2,224,912	N/A
Total Debt Service Fund	\$ 10,352,033	\$ 2,504,596
Totals	\$ 166,500,587	\$ 139,429,295

Included in the general fund budget is \$1,750,000 to be withdrawn from the board of education’s approved Capital Reserve Account to support funding of capital projects.

The school district has proposed programs and services in addition to the core curriculum content standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

The following wording will appear on the ballot as the general budget question:

Resolved, that there should be raised for General Funds \$136,924,699 for the ensuing fiscal year 2010-2011 school year.

Mr. Shanok summarized the budget submitted for adoption. A budget is due the County Office of the Department of Education by Monday, March 22, 2010; this budget must have been adopted by the Board of Education. This budget will be advertised pending Executive County Superintendent approval. The budget reflects a 1.24% budget to budget increase.

The past practice for times in which the governor’s budget speech has been delayed to the week before required submission by districts, is for the department of education to give guidance to the district well in advance of the speech. In the weeks before this speech the DOE indicated that the state would make an effort to maintain flat state aid. However, DOE suggested preparing a contingency plan for a 5% reduction in state aid. Indeed, thinking of a possible 10% or even 15% reduction in state was suggested by the DOE. Yesterday, the DOE gave the district a 71% reduction in state aid, a \$7.6 million reduction. Such a reduction cannot be sensibly put together and adopted in the remaining time. This budget needs to be adopted, submitted to the County Office and advertised as required by law. In the time between March 22 and the Public Hearing the district will work with all its constiuencies to formulate a budget response. This budget will then be submitted for county approval and presentation at the public hearing. Should the public hearing change the budget, that budget would need to secure county approval before submission for the budget vote April 20, 2010.

**PERSONNEL** (None)

**PUBLIC COMMENT**

Speaking on various aspects of the 2010-2011 budget were the following: Gerda Duffy, Amitabh Nangia, Hemi Nae, Dick Harbourt, Pete Weale, Rich Keevey, Mary Alden, and Linda Geevers.



**Motion for Closed Session**

Mr. Marathe noted the need for a closed session immediately following the meeting in order to discuss matters involving negotiations.

Upon motion by Mr. Johnson, seconded by Mr. Farrell, and by unanimous voice vote the board moved into closed session at 6:55 p.m.

Upon motion by Mr. Farrell, seconded by Mr. Manikandan, and by unanimous voice vote, the meeting reconvened to open session at 7:52 p.m. and immediately adjourned.

Prepared by:

\_\_\_\_\_  
Larry Shanok, Board Secretary

\_\_\_\_\_  
Kathleen M. Bertram

**MINUTES OF SPECIAL MEETING**  
**Joint Meeting with Township Governing Bodies**  
**Public Hearing on the Proposed 2010-2011 School Budget**  
**MARCH 31, 2010**

The Joint Meeting with the Township Governing Bodies on the School Budget of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:03 p.m. in the Grover Middle School Media Center. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hochman	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; Russell Schumacher, Special Assistant for Labor Relations, and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**JOINT MEETING: TOWNSHIP GOVERNING BODIES**

Dr. Kniewel welcomed the township leaders and introductions were made. She spoke about the collaborative efforts while working together through this budget during difficult economic times. Quoting Elizabeth Dole, Red Cross president at the time of the Oklahoma City bombing, the time to learn to work together is not during a crisis rather the practice of working together should be part of an integrated response system. Schools are built for children; focusing on core values and providing all students with the best education possible based on fiscal responsibility and economic reality. For the betterment of our future, everyone worked hard to get the 2010-2011 budget to "0" with careful thought and consideration given to reductions. She expressed her appreciation for everyone involved in this collaboration of efforts.

Mr. Shanok stated that this was an interesting budget season – one in which the townships can relate to since municipalities also lost state aid - the Board and administration have worked diligently to construct a budget that continues to apply consistent and conservative planning while maintaining our commitment to education programs and student achievement. The presentation included what the district can control such as the budget increases and what it cannot such as state aid, enrollment, assessed values and charter schools; total budget \$155.9M; 0 percent budget-to-budget increase from last year; proposed expenses increases/decreases; revised union settlements; realignment of resources; reduction of 71 percent in general state aid (\$7.6M) and the \$3.4M additional reductions: consolidation of bus routes, reduction in Special Education funding, changes in all staffing areas, increased class sizes, reducing the number of coaches and programs in Athletics and co-curricular activities, reducing the number of under-subscribed courses and athletic teams, reduce health and library services, and the savings from Economy and Efficiency Study for Buildings and Grounds. He reviewed the district's proposed revenue sources, the impact of the state aid cut, the effect on property taxes, schools being the

largest portion of the local tax bill, the positive impact the past eight years of consistent and conservative planning has had on the school tax levy as a percentage of the total tax levy: reducing Plainsboro from 72% to 68% and West Windsor 66% to 60%; and the continuation of the shift away from property value-based tax split towards enrollment-based taxes as approved by the voters several years ago. He also covered the assessed valuation, enrollment percentages, and school tax rates. Mr. Shanok then spoke about our strong student academic performance, reviewed the 2008-9 actual per-pupil costs demonstrating we are \$1,290 below the state average of \$13,338 and several thousand dollars below our neighboring high performing districts.

A discussion period followed the presentation with specific questions on the loss in state aid; reopening of union negotiation contracts; and differences between the two townships in the shift from equalized valuation to enrollment tax split. This transition budget combines both types of funding; next year the taxes collected will be consistently based only on enrollment.

Mr. Marathe commented that this was an extremely difficult budget and thanked everyone for coming to this joint meeting of the townships and thanked them for their support of the budget.

At 7:19 p.m. the joint meeting ended.

### **Motion for Closed Session**

Mr. Marathe noted the need for a closed session immediately following the meeting in order to discuss matters involving personnel.

Upon motion by Mr. Farrell, seconded by Mr. Manikandan, and by unanimous voice vote the board moved into closed session at 7:22 p.m. The meeting reconvened to open session at 7:33 p.m.

### **BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone to the meeting and thanked them for their patience; there was a closed session and this portion of the meeting was starting just a little late.

### **PRESENTATION: STUDENT ACADEMIC PERFORMANCE**

Nancy Icenhower offered a second presentation on student academic performance, following up on Russ Lazovick's presentation at the March 9, 2010 meeting. Nancy Icenhower stated that this presentation represents the most current data available concerning college admissions and college counseling goals. She discussed high school guidance and standardized academic measurements, including SAT scores, ACT scores, and college applications and acceptances. Overall, West Windsor-Plainsboro students outperformed both NJ students and National test takers in all three areas of the SAT. In addition, our students continue to increase the overall SAT scores annually. Our students continue to mirror the overall National trends; exceeding or matching the selectivity index for the Ivy League schools. Evaluation and goal setting is important to any program; evaluating performances and programs and setting new goals will allow our students to continue to excel in the classroom and find colleges and universities where they can succeed. Her presentation is available on the district web site.

Mr. Marathe thanked Ms. Icenhower for her dedicated years of service to the district and acknowledged her upcoming retirement.

### **PUBLIC COMMENT**

The following people spoke: Kelsey Stevens and Sarah Brooks on the WW-P FIRST Robotics team; Paul Pitlock on the budget; Christopher King on SEIU allegations; Pete Weale on video taping/broadcast meetings; and Sue Levine on reaching a negotiations agreement.

**SUPERINTENDENT’S COMMENTS**

Dr. Kniewel expressed her appreciation to everyone for working together through this difficult budget cycle staying focused on all our students, supporting our mission statement, and maintaining the integrity of our educational programs.

**PUBLIC HEARING ON THE 2010-2011 BUDGET**

Mr. Hemant Marathe opened the 2010-2011 Public Hearing on the Budget at 8:13 p.m. in the commons. His budget comments began with difficulties of this budget; the loss of 71 percent of our general state aid on March 17<sup>th</sup>; working together to achieve significant reductions; acknowledging the reopening of union contracts; and commented that the district continues to offer an outstanding education below the state per-pupil spending. He thanked the Board and administration for all their efforts to craft its eighth consecutive conservative budget.

Mr. Shanok presented an overview of the budget details including the proposed expenditures and revenues totaling the budget. He spoke of the items that are within the district’s control such as the budget increases. He also discussed the items that the district cannot control such as state aid, enrollment, shifts in ratios, and assessed values. The proposed budget reflects a 0 percent increase. The local taxes associated with this budget would increase the tax rate by 10 cents per \$100 of assessed property value in Plainsboro to \$1.549 per \$100 of assessed value; and to \$1.34 per \$100 in West Windsor.

The 2010-2011 budget includes funding for specific capital projects. The district share of \$1.25 million is to come from the general fund budget, and \$1.75 million is to come from capital reserve. Projects are at all of the district schools, along with projects for technology and maintenance. The Board of Education proposed this list to ensure that district facilities are maintained in sound condition for educational excellence.

The public was urged to vote on the School Board Election and Budget on April 20<sup>th</sup>. The polls will be open from 7 a.m. to 9 p.m. The last day to apply by mail for absentee ballot is April 13<sup>th</sup>.

**PUBLIC COMMENT ON THE BUDGET**

The following people spoke on the various areas of the budget: Pete Weale, Dave Hitchcock, Maureen O’Connor, Hemi Nae, Dick Harbourt, Bryan Maher, Amitabh Nangia, Gerda Duffy, Sara Spangler-Campella, Greg Boshaw, Pat Lafay, Chris Kaufman, Philip Slater, and a Plainsboro resident.

**APPROVAL OF 2010-2011 BUDGET:**

Mr. Johnson moved, Mr. Tucker seconded, the motion and by roll call vote, with all board members voting yes, the following resolution was passed.

**2010-2011 Budget**

Be It Resolved to approve a school district budget for the fiscal year 2010-2011 school year for submission to the voters as follows:

	<u>Budget</u>	<u>Local Tax Levy</u>
Total General Fund	\$ 148,214,000	\$ 136,924,699
Total Special Revenue Fund	\$ 2,224,912	N/A
Total Debt Service Fund	\$ 10,352,033	6,617,157
Totals	\$ 160,790,945	\$ 143,541,856

Included in the general fund budget is \$1,750,000 to be withdrawn from the board of education's approved Capital Reserve Account to support funding of capital projects.

The school district has proposed programs and services in addition to the core curriculum content standards adopted by the State Board of Education. Information on this budget and the programs and services it provides is available from your local school district.

The following wording will appear on the ballot as the general budget question:

Resolved, that there should be raised for General Funds \$136,924,699 for the ensuing fiscal year 2010-2011 school year.

## **COMMITTEE REPORTS**

### **Finance**

Mr. Johnson reported that the committee met on March 16, 2010, covering the following topics: technology proposal and refresh focusing on tactics that could allow for additional effectiveness and cost savings; reviewed tonight's agenda items; 2010-2011 budget; Regular Operating Grants third round considerations; and the Department of Community Affairs' hold-up of the solar projects at the high schools.

### **ADMINISTRATION** *(None)*

## **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Consultant**

1. To approve Dorothy Mullen to present "Food: Mood, Behavior, and Learning" to parents and students during the Parent Link program at Community Middle School on April 12, 2010, at a cost of \$300 to be paid through NCLB Title I funds.

### **Overnight Field Trips**

2. To approve the following overnight field trips: (student funded unless noted)
  - a) Community Middle School, Grover Middle School, and High School North Future Problem Solvers to the New Jersey Future Problem Solvers Bowl Competition in Woodbridge, New Jersey, from March 26, 2010, to March 27, 2010. The cost of the trip is approximately \$200 per student. [High School South was approved to attend on February 9, 2010.]
  - b) To approve an overnight field trip for High School South and Community Middle School Science Olympiad to attend the National Competition at the University of Illinois, Champaign, Illinois, from May 19, 2010, to May 23, 2010. The cost of the trip is approximately \$525 per student. [The district funds \$150 per student for National Competitions, the remainder is student funded.]

### **Textbook Adoption**

3. To approve the adoption of Heinle Gateway to Science – Vocabulary and Concepts, 1st Edition, 2008, by Tim Collins, for the ESL school course, ESL Science 1. Cost of the purchase is approximately \$56 per textbook and \$22 per workbook; total is \$1,170.

### **FINANCE**

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for March 31, 2010 (run on 3/24/10) in the amount of \$13,897,840.09.
  - b) Capital Projects Bill List for March 31, 2010 (run on 3/25/10) in the amount of \$48,919.72.
2. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of January 31, 2010, indicating that no major account is over-expended and the Board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of January 31, 2010.

#### **Travel and Related Expenses Reimbursement**

3. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
  - a) To approve the *revised* resolution approved on March 9, 2010, for the attendance of one administrator to attend the New Jersey Association of School Business Officials 48th Annual Conference from June 2 to 4, 2010, in Atlantic City, New Jersey, for a total expense not to exceed \$550.
  - b) To approve the attendance of a Community Education administrator to attend the National Afterschool Association National Conference on April 19-21, 2010, in Washington, DC, for a total expense not to exceed \$901.
  - c) To approve the attendance of a football coach to attend the Rutgers Football Clinic 2020 on April 9, 2010, in New Brunswick, New Jersey, for a cost of \$70 plus mileage.



- d) To approve the attendance of the purchasing specialist to attend the “41<sup>st</sup> Annual Public Purchasing Education Forum” in Atlantic City, New Jersey, on May 12-13, 2010, at a cost not to exceed \$415 plus mileage and parking.
- e) To approve the attendance of a wrestling coach to attend the NJSCA 16<sup>th</sup> Annual Wrestling Coaches Clinic on April 30, 2010, in New Brunswick New Jersey, for a cost not to exceed \$93 plus mileage.

**Transportation**

Quote – School Related Activities

- 4. Award the Student Transportation Contract-School Related Activities for High School South World Language trip for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u>#Buses</u>	<u>Adjustment</u>
Easton Coach	Trip 4473	New York, NY	\$875.00	3	N/A

- 5. Award the Student Transportation Contract-School Related Activities for High School North Social Studies trip for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Lion Tours	Trip 4510	Gettysburg, PA	\$1,200.00	4	\$50.00/Hr.

- 6. Award the Student Transportation Contract-School Related Activities for High School North Robotics Competition trip for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Raritan Valley Bus Co.	Trip 4563	Boston, MA	\$1,375.00	1	N/A
Raritan Valley Bus Co.	Trip 4564	Boston, MA	\$1,375.00	1	N/A

Addendum-Special Education (Aide)

- 7. Route TC9, Rick Bus Company effective 09/08/09 to 02/25/2010 for the 2009-2010 school year. Route cost \$119.91 per day for 73 days, plus an adjustment of \$60.00 per day for 107 days (\$6,420.00). New total route cost \$28,003.80.

Jointures/Agreements

- 8. Joint Transportation Agreement-To and From School payable by the West Windsor-Plainsboro Regional School District to Robbinsville Public Schools serving as host district for the 2009-2010 school year as follows:

<u>Route</u>	<u>Destination</u>	<u># Students</u>	<u>Total Expenditure</u>
BRAC	Bridge Academy	1	\$10,231.50

**Change Order**

- 9. Change Order No. 4 – Plumbing, Drainage & Fire Protection Work Contract of Framan Mechanical for the Additions and Alterations to the West Windsor-Plainsboro High School South (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak for contractor’s share of cost of repairs to site lighting in the credit amount of \$921. This change order decreases the contract amount of \$985,599 to \$984,678.

## PERSONNEL

Two personnel addendums were added: 1) D. Substitution/Others - appointment of a substitute custodian and 2) Personnel H. - memorandum of agreement. Personnel H. will be voted on separately.

Mr. Marathe acknowledged the retirement of several employees and thanked them for their service to the district: Nancy Icenhower, guidance director, 21 years; Miriam Robin, science supervisor, 25 years; Ann Marie Gominiak, nurse, 26 years; Barbara Prezlock, teacher, 22 years; Gina Hopkins, teacher, 33 years; Bette Orndorff, bus driver, 36 years; and Warren Mernone, custodian, 22 years.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following Personnel Items A through G were unanimously approved:

### Personnel

March 31, 2010

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A: Administrators</b>								
Hendrickson, Samuel	Resign	Assistant Principal		N/A	VIL	4/30/2010	4/30/2010	Resign from position after 4 years with the district.
Icenhower, Nancy	Resign	Guidance, Director of Grades K-12		N/A	DIST	5/31/2010	5/31/2010	Resign from position after 21 years with the district for the purpose of retirement.
Robin, Miriam	Resign	Science, Supervisor of Grades 4-8		N/A	CMS	6/30/2010	6/30/2010	Resign from position after 25 years with the district for the purpose of retirement.
<b>B: Instructional</b>								
Dente, Melissa	Appoint - Change	Psychologist - 100%	1MA+30	\$49,790.00 Prorated	DN HSS	3/22/2010	6/30/2010	Appoint as a 40% Psychologist, replacing Lalitha Subramanian who resigned (DN - 60% & HSS - 40%).
Griffin, Linda	Change %	Teacher Reading Recovery - 100%	13MA+30	\$83,820.00 Prorated	TC	3/8/2010	6/30/2010	Change from 37% - WIC and 66% - TC to 100% - TC.
Allen, Arvid	Change %	Teacher Math-120%	13MA	\$97,908.00 Prorated	HSN	3/1/2010	3/23/2010	Change from a 100% to a 120% Math teacher due to Cherylanne Thyrum's LOA.
Biro, Monica	Change %	Teacher Math-120%	9MA	\$69,732.00 Prorated	HSN	3/1/2010	3/23/2010	Change from a 100% to a 120% Math teacher due to Cherylanne Thyrum's LOA.
Boyce, Robert	Change %	Teacher Math-120%	13MA	\$104,748.00 Prorated	HSN	3/1/2010	3/23/2010	Change from a 100% to a 120% Math teacher due to Cherylanne Thyrum's LOA.
Cinnamond, Judith	Change %	Teacher Math-120%	13MA	\$105,948.00 Prorated	HSN	3/1/2010	3/23/2010	Change from a 100% to a 120% Math teacher due to Cherylanne Thyrum's LOA.
Allen, Caitlin	Change	Teacher Science - 120%	3BA	\$56,292.00 Prorated	HSN	2/1/2010	4/9/2010	Change ending date from "TBD" to 4/9/10 for the increase from 100% to a 120% Science teacher due to Holly Crochetiere's absence.
Orlando, Heather	Change	Teacher Science - 120%	1MA	\$57,864.00 Prorated	HSN	2/1/2010	4/9/2010	Change ending date from "TBD" to 4/9/10 for the increase from 100% to a 120% Science teacher due to Holly Crochetiere's absence.
Soofoo, Carolyn	Change	Teacher Science - 120%	13MA	\$97,908.00 Prorated	HSN	2/1/2010	4/9/2010	Change ending date from "TBD" to 4/9/10 for the increase from 100% to a 120% Science teacher due to Holly Crochetiere's absence.
Susca, Kristina	Change	Teacher Biology - 130%	5MA	\$65,611.00 Prorated	HSN	2/1/2010	4/9/2010	Change ending date from "TBD" to 4/9/10 for the increase from 110% to a 130% Science teacher due to Holly Crochetiere's absence.

Compoli, Suzanne	Leave CC - Extend Rescind	Teacher French		N/A	GMS	9/1/2010	6/30/2011	Rescind extension of a CC leave for 3rd year (RTW: 9/1/10)
Bova, Deirdre	Leave - MD/FML A/CC	Teacher Language Arts		N/A	HSS	4/5/2010	10/31/2010	MD: 4/5/10 - 5/3/10 paid, with benefits; FMLA/CC: 5/4/10 - 9/28/10 unpaid, with benefits; CC: 9/29/10 - 10/31/10 unpaid, no benefits (RTW: 11/1/10).
Hutchison, Tamara	Leave - MD/FML A/CC	Teacher 5th Grade		N/A	MR	9/1/2010	1/26/2011	FMLA: 9/1/10 - 11/24/10 unpaid, with benefits; FMLA/CC: 11/25/10 - 1/26/11 unpaid, no benefits (RTW: 1/27/11).
Friedman, Stacey	Leave-MD/FML A/CC Change	Teacher IRLA		N/A	GMS	4/5/2010	6/30/2011	MD: 4/5/10 - 4/22/10 (1/2 day) paid, with benefits; FMLA/CC: 4/22/10 - 9/18/10 unpaid, with benefits; CC: 9/19/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
LaManna, Theresa	Leave-MD/FML A/CC Change	Teacher Special Education		N/A	CMS	3/15/2010	10/31/2010	MD: 3/15/10 - 4/30/10 paid, with benefits; FMLA/CC: 5/1/10 - 9/30/10 unpaid, with benefits; CC: 10/1/10 - 10/31/10 unpaid, no benefits (RTW: 11/1/10).
Miller, Kristin Marie	Leave-MD/FML A/CC Change	Teacher Kindergarten		N/A	WIC	3/15/2010	6/30/2010	MD: 3/15/10 - 4/28/10 paid, with benefits; FMLA/CC: 4/29/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Piergrossi, Melinda	Leave-MD/FML A/CC Change	Teacher 2nd Grade		N/A	MH	3/22/2010	6/30/2010	MD: 3/22/10 - 4/22/10 paid, with benefits; FMLA/CC: 4/23/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Wachtin, Heidi	Leave-MD/FML A/CC Change	Teacher 4th Grade		N/A	MR	2/16/2010	6/13/2010	MD: 2/16/10 - 4/5/10 paid, with benefits; FMLA/CC: 4/6/10 - 6/13/10 unpaid, with benefits (RTW: 6/14/10).
Broome, Donna	Reappoint	Teacher Social Studies	13BA	\$85,200.00 Prorated	CMS	4/5/2010	6/30/2010	Reappoint as a 100% Social Studies teacher, returning from a LOA.
McFall, Renee	Reappoint	Teacher 3rd Grade	11MA	\$71,320.00 Prorated	TC	4/5/2010	6/30/2010	Reappoint as a 100% 3rd Grade teacher, returning from a LOA.
Gominiak, Ann Marie	Resign	Nurse		N/A	HSN	6/30/2010	6/30/2010	Resign from position after 26 years with the district for the purpose of retirement.
Perry, Nicole	Resign	Teacher 1st Grade		N/A	TC	3/31/2010	3/31/2010	Resign from position after 3 years with the district.
Prezlock, Barbara	Resign	Teacher Math		N/A	HSN	6/30/2010	6/30/2010	Resign from position after 22 years with the district for the purpose of retirement.
Rauch, Gregory	Resign	Teacher 1st Grade		N/A	WIC	6/30/2010	6/30/2010	Resign from position after 2 years with the district.
Hopkins, Gina	Resign	Teacher Reading Recovery		N/A	MH	6/30/2010	6/30/2010	Resign from position after 33 years with the district for the purpose of retirement.
<b>C: Non-Instructional</b>								
Busco, Michael	Change	Acting Operations Foreman		\$62,373.00 Prorated	HSS	9/14/2009	3/26/2010	Change ending date from "TBD" to 3/26/10 as an "Acting" operations foreman, replacing Scott Gallagher.
Wood, Heather	Change	Acting Operations Foreman		\$60,381.00 Prorated	TC	2/26/2010	3/15/2010	Change ending date from "TBD" to 3/15/10 as an "Acting" operations foreman, replacing Edmund Lipinski.
Gallagher, Scott	Leave - FMLA	Operations Foreman		N/A	HSS	3/24/2010	3/26/2010	FMLA: 3/24/10 (1/2 day) - 3/26/10 unpaid, with benefits.
Golding, Richard	Leave - FMLA Rescind	Operations Foreman		N/A	DN	1/9/2010	4/3/2010	Rescind FMLA: 1/9/10 - 4/3/10 unpaid, with benefits.

Wang, Dajun	Change	Maintenance Worker - 50%	\$20,430.00 Prorated	HSS DIST	9/1/2009	3/26/2010	Change ending date from 3/5/10 to 3/26/10 as a maintenance worker - 50%.
Orndorff, Bette	Resign	Bus Driver	N/A	TRANS	4/30/2010	4/30/2010	Resign from position after 36 years with the district for the purpose of retirement.
Santiago, Keila	Change	Custodian	\$26,980.00 Prorated	DN	2/3/2010	6/30/2010	Change in salary due to the acquisition of a Black Seal License: \$600.
Davis, Willie	Resign	Custodian	N/A	HSN DIST	6/30/2010	6/30/2010	Resign from position after 3 years with the district for the purpose of retirement.
Mernone, Warren	Resign	Custodian	N/A	WIC SS	6/30/2010	6/30/2010	Resign from position after 22 years with the district for the purpose of retirement.
Powell, Dorothy	Change	Instructional Assistant - SPED 1-to-1	\$16.55/hr.	HSN	3/23/2010	6/30/2010	Change from 7.25 to 7.75 hrs/day.
Peters, Frances	Change	Instructional Assistant - SPED 1-to-1	\$19.58/hr.	CMS	3/8/2010	6/30/2010	Change from an Instructional Assistant - CR to a 1-to-1 Instructional Assistant - SPED at 7.25 hrs/day, replacing Kristin Voorhees.
Shah, Sweta	Leave - FMLA	Instructional Assistant - SPED	N/C	TC	3/26/2010	4/9/2010	FMLA: 3/26/10 - 4/9/10 unpaid, with benefits.
<b>D: Substitutes/ Other</b>							
Klieger, Richard	Appoint	Substitute Custodian	\$10.00/hr.	DIST	3/31/2010	6/30/2010	Appoint as a substitute custodian.
Tai, JingBo	Appoint	Substitute Custodian	\$10.00/hr.	DIST	3/31/2010	6/30/2010	Appoint as a substitute custodian.
McGrain, Linda	Resign	Substitute Secretary	N/A	DIST	3/31/2010	3/31/2010	Resign as a substitute secretary.
Tignor, Beverly	Resign	Substitute Secretary	N/A	DIST	3/31/2010	3/31/2010	Resign as a substitute secretary.
Tolchinsky, Ilene	Resign	Substitute Secretary	N/A	DIST	3/31/2010	3/31/2010	Resign as a substitute secretary.
Flanagan, Regina	Appoint	Substitute Teacher	\$80/day	DIST	3/31/2010	6/30/2010	Appoint as a substitute teacher.
Prendergast, Thomas A.	Appoint	Substitute Teacher	\$80/day	DIST	3/31/2010	6/30/2010	Appoint as a substitute teacher.
Neutuch, Harold	Resign	Substitute Teacher	N/A	DIST	3/5/2010	3/5/2010	Resign as a substitute teacher.
Belmonte, Colleen P.	Change	Substitute Teacher - Certified	\$90/day	DIST	3/1/2010	6/30/2010	Change in salary from County Certified to NJ certified.
Hencken, Ashley	Change	Substitute Teacher - Certified	\$90/day	DIST	3/15/2010	6/30/2010	Change in salary from County Certified to NJ certified.
<b>E: Extra Duty/Stipends</b>							
<b>Homebound Instruction</b>							
Allen, Caitlin	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/8/2010	5/6/2010	Home instruction for Chemistry, not to exceed a total of 24 hours.
Anderson, Lucy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/2/2010	3/16/2010	Home instruction for Algebra, not to exceed a total of 4 hours.
Anderson, Lucy	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/17/2010	4/30/2010	Home instruction for Algebra, not to exceed a total of 16 hours.
Bean, Andrea	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/8/2010	6/30/2010	Home instruction for Geometry, not to exceed a total of 80 hours.
Benitez-Morales, Carmen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/8/2010	5/6/2010	Home instruction for Spanish, not to exceed a total of 29 hours.

Bond, Christopher	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	11/20/2009	3/13/2010	Home instruction for European History, 10 hours total.
Bond, Christopher	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/17/2010	4/30/2010	Home instruction for AP European History, not to exceed a total of 16 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/17/2010	4/30/2010	Home instruction for Art of the Short Story, not to exceed a total of 16 hours.
Colpini, Jana	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/3/2010	5/14/2010	Home instruction for World History, not to exceed a total of 20 hours.
Costello, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/3/2010	5/14/2010	Home instruction for Oceanography & Meteorology, not to exceed a total of 20 hours.
Delre, Margaret	Extra Duty	Homebound Instruction	\$45.72/hr.	OOD	3/1/2010	6/18/2010	Home instruction to address IEP goals, not to exceed a total of 6 hours.
Drake, Michael	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/8/2010	5/6/2010	Home instruction for Advanced Algebra II, not to exceed a total of 28.5 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/15/2010	4/30/2010	Home instruction for Algebra, not to exceed a total of 12 hours.
Fliess, Sarah	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/15/2010	4/30/2010	Home instruction for IRLA & Social Studies, not to exceed a total of 24 hours.
Giardino, Sandra	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/8/2010	6/17/2010	Home instruction to address IEP goals, not to exceed a total of 6 hours.
Kitson, Mary Beth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/1/2010	6/17/2010	Home instruction to address IEP goals for 3 students, not to exceed a total of 24 hours.
Lee, Susan	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/3/2010	5/14/2010	Home instruction for Physical Therapy (related service), not to exceed 10 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	VIL	3/10/2010	4/14/2010	Home instruction for Reading, Writing, Social Studies, Math & Science, not to exceed a total of 50 hours.
McCarthy, Tara	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/3/2010	5/14/2010	Home instruction for Language Arts, not to exceed a total of 20 hours.
McKenna, Rae	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/15/2010	4/30/2010	Home instruction for Science, not to exceed a total of 12 hours.
Mennuti, Jenna	Extra Duty	Homebound Instruction	\$45.72/hr.	DN	3/15/2010	3/24/2010	Home instruction for Reading, Writing, Math & Social Studies, 16 hours total.
Resnick, Joan	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/3/2010	5/14/2010	Home instruction for Math, not to exceed a total of 20 hours.
Romero, Carl	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/8/2010	5/6/2010	Home instruction for American Studies I, not to exceed a total of 32 hours.
Rooney, Molly	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/8/2010	3/19/2010	Home instruction for AP Government, 4 hours total.
Scaturro, Andrea	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/8/2010	3/19/2010	Home instruction for Language Arts, 4 hours total.
Sieben, Lorraine	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/8/2010	5/6/2010	Home instruction for Language Arts, not to exceed a total of 30 hours.
Verrault, Jessica	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/3/2010	5/14/2010	Home instruction for Spanish, not to exceed a total of 20 hours.
Waidelich, Ann Marie	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/15/2010	4/30/2010	Home instruction for German, not to exceed a total of 12 hours.
<b>Special Services</b>							
Delre, Margaret	Extra Duty	Professional Development	\$45.72/hr.	MR	3/15/2010	3/19/2010	"Handle with Care" training of EDP staff, 7 hours.
Eagles, Melissa	Extra Duty	Professional Development	\$45.72/hr.	TC/MR	3/15/2010	3/19/2010	"Handle with Care" training of EDP staff, 7 hours.
Kitson, Mary Beth	Extra Duty	Professional Development	\$45.72/hr.	HSN	3/15/2010	3/19/2010	"Handle with Care" training of EDP staff, 7 hours.

HSN

Bennett, Frank	Extra Duty	Chaperone/Dance	\$60.62/ event	HSN	9/1/2009	6/30/2010	Dance Chaperone, as needed.
<b>District</b>							
Dailey, Tara	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Ferri, Robert	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Paglione, Anthony	Extra Duty	Curriculum	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Pintimalli, Dawn	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Richards, Ann	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Scanlan, Linda	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Scarpitta, William	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Shinn, Regina	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Tolbert-Jensen, Diana	Extra Duty	Curriculum	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Weber, Nicole	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Young, Barbara	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 235]
Bean, Andrea	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Dailey, Tara	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Ferri, Robert	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Paglione, Anthony	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Pearson, Melissa	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Scanlan, Linda	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Siegel, Joshua	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Tolbert-Jensen, Diana	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Weber, Nicole	Extra Duty	Curriculum	\$45.72/hr.	DIST	3/31/2010	6/30/2010	Algebra I - Part 1 Curriculum writing, <u>total</u> program not to exceed 120 hours. [Job 387]
Birrer, Denise	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Bright, Sara	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Brooks, Lindsey	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.



Byrnes, Christy	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Camaioni, Nicole	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 10 hours.
Estremera, Danielle	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Forfinkle, Diane	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Frounfelker, Brenda	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Gardner, Carolyn	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Heckman, Rick	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Korn, Cinda	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Krech, Karen	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Mansfield, Beth	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
McDonough, Frances	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Meeks, Julianne	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Mershon, Cynthia	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Mulhall, Maureen	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Nodong, Pema	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Passalacqua, Daniela	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Paul, Julie	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Penn, Grace	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Phillips, Barbara	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Pinner, Gerald	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Pring, Christine	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Reil, Lizbeth	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Seo, Tae	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Sinha, Kavita	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Smith, Ryan	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 2 hours.
Todd, Taylor	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Totaro, Rebecca	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
Yi, Julie	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, not to exceed 4 hours.
<b>Stipend Athletic</b>							
Coburn, Matthew	Stipend Athletic	Track - Volunteer Coach	N/A	HSS	Spring	Spring	Track - Volunteer Coach.

Biancosino, Alexandra	Stipend Athletic - Rescind	Lacrosse - Girls 7th & 8th Grades	N/A	CMS	Spring	Spring	Rescind stipend as the Lacrosse - Girls 7th & 8th Grades Coach.
Saba, Rebecca	Stipend Athletic	Lacrosse - Girls 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Girls 7th & 8th Grades, 1 yr. exp., paid in June.
Prendergast, Thomas	Stipend Athletic	Lacrosse Boys Freshman Coach	\$3,221.61	HSS	Spring	Spring	Lacrosse Boys Freshman Coach, 0 yrs. exp., paid in June.
Chaisson, Ethan	Stipend Athletic	Track - Boys Spring Assistant Coach	\$3,681.84	HSN	Spring	Spring	Track - Boys Spring Assistant Coach, 0 yrs. exp., paid in June.
<b>Stipend Non-Athletic</b>							
<b>DN</b>							
Siegel, Daniel	Stipend Non-Athletic Rescind	Grade Level Leader - 50%	N/A	DN	2/1/2010	6/30/2010	Rescind stipend for Special Area grade level leader position -50% for the 2nd 1/2 of the school year.
Dunne, Nancy	Stipend Non-Athletic Change	Grade Level Leader - 100%	\$1,734.00 Prorated	DN	2/1/2010	6/30/2010	Change from a 50% to a 100% Special Area grade level leader for the 2nd half of school year, paid 1/2 in December and 1/2 in June.
<b>TC</b>							
Perry, Nicole	Stipend Non-Athletic Change	Building Science Coordinator - 50%	\$788.00 Prorated	TC	9/1/2009	3/31/2010	Change ending date for the Building Science Coordinator - 50% stipend, paid 1/2 in December and 1/2 in June.
<b>CMS</b>							
Isnardi, Catherine	Stipend Non-Athletic	Overnight Field Trip - Nurse	\$1,514.97	CMS	6/19/2010	6/24/2010	Nurse to accompany overnight field trip to Canada.
<b>MH</b>							
Jones, Nicole	Stipend Non-Athletic	Mentor	\$2,010.00 Prorated	MH	2/18/2010	6/30/2010	Mentor for Alexis Kelley (40% Elementary Teacher), paid in June.
<b>F: Community Education Staff</b>							
Neuls, Brittany	Appoint	Assistant Group Leader	\$9.50/hr.	MR	3/22/2010	6/30/2010	Appoint as an Assistant Group Leader, 17 hrs/week..
Ageyman, Courtney	Appoint	High School Student - EDP	\$7.25/hr.	WIC	3/17/2010	6/30/2010	Appoint as a High School Student - EDP, 17 hrs/week.
Rhymer, Donna	Appoint	High School Student - EDP	\$7.25/hr.	TC	3/17/2010	6/30/2010	Appoint as a High School Student - EDP, 17 hrs/week.

**G. Emergent Hiring**

**3/31/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**H. PERSONNEL**

Upon motion by Mr. Fleres, seconded by Mr. Manikandan, and by roll call vote with eight Board Members voting yes and Mr. Hochman abstaining, the following board action was approved:

1. To approve the memorandum of agreement dated March 31, 2010 between the Board of Education and the West Windsor-Plainsboro Foremen's Association approving collective

negotiations agreements for the period of July 1, 2008 through June 30, 2009 and July 1, 2009 through June 30, 2012.

**APPROVAL OF MINUTES** *(None)*

**LIAISON REPORTS** *(None)*

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

The following people spoke on various parts of the budget: Dave Hitchcock, Susan Nardi, Dick Harbourt, Jeffrey Yu, Hemi Nae, Gerda Duffy, Warren Mernone, and Linda Greenstein.

**Motion for Closed Session**

Mr. Marathe noted the need for a closed session immediately following the meeting in order to discuss matters involving personnel.

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by unanimous voice vote the board moved into closed session at 10:21 p.m.

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by unanimous voice vote, the meeting reconvened to open session at 11:20 p.m. and immediately adjourned.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF SPECIAL BOARD OF EDUCATION MEETING HELD  
April 13, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 8:00 p.m. in the Commons of Grover Middle School. The following board members were present:

Mr. John Farrell	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Anthony Fleres	Mr. Hemant Marathe	Mrs. Ellen Walsh
Mr. Todd Hochman		

Board Members Johnson and Manikandan were absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; and Russell Schumacher, Special Assistant for Labor Relations.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone.

**PUBLIC COMMENT**

Questions and comments on the 2010-2011 school budget included: Kathy O'Donnell and Connie Bonillas - health reductions; Gerda Duffy - outsourcing; Quentin Walsh - debt service; Linda Geevers - tax levy; and Bryan Maher asked the board to continue to make the tough decisions.

Mr. Marathe, Mr. Shanok, and Dr. Kniewel responded to the questions asked during the public comments to provide information and clarification on the various school budget issues.

**ADMINISTRATION** *(None)*

**CURRICULUM AND INSTRUCTION** *(None)*

**FINANCE** *(None)*

**PERSONNEL**

Mr. Tucker, chair of the Board Negotiations team, stated that over the past two years, we have been bargaining in good faith with the Service Association. He believes that they have negotiated a fair and reasonable settlement that recognizes the need to contain rising costs in salaries and health insurance benefits. He acknowledged the Service Associations for taking a significant step towards recognizing the financial challenges the district and our communities are facing by agreeing to a salary freeze in year three of this agreement, an increase in prescription co-pays, a higher dental deductible, and reduction in paid leave days. The agreement covers 2008-2009 and 2009-2010 through 2011-2012 school years. He thanked the Board's negotiation team, Sue Levine and the

Service Association negotiation team for all their hard work and long hours over the last couple of years.

Mr. Hochman commended the Service Association for agreeing to a one-year salary freeze during these tough economic times. He stated he would like to be able to vote for this agreement, but can't since it doesn't provide for health insurance contributions.

Mr. Marathe thanked the Board's negotiation team and applauded the Service Association for its difficult decision to freeze salaries and lessen health insurance benefits.

Upon motion by Mr. Tucker, seconded by Mr. Fleres, and by roll call vote with six Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

1. To approve the memorandum of agreement dated March 31, 2010, between the Board of Education and the West Windsor-Plainsboro Service Association approving collective negotiations agreements for the period of July 1, 2008, through June 30, 2009, and July 1, 2009 through June 30, 2012.

### **PUBLIC COMMENT**

Gerda Duffy, Ramon Garcia, Stella Tsai, and Warren Mernone spoke about SEIU allegations and the budget; Kathy Modi, Pat Fritts, and another community member spoke about the Service Association agreement.

### **Motion for Closed Session**

Mr. Marathe noted the need for a closed session immediately following the meeting in order to discuss matters involving personnel.

Upon motion by Mr. Tucker, seconded by Mr. Fleres, and by unanimous voice vote the board moved into closed session at 8:39 p.m.

Upon motion by Mr. Farrell, seconded by Mr. Tucker, and by unanimous voice vote, the meeting reconvened to open session at 10:15 p.m. and immediately adjourned.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
April 20, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 7:32 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel and negotiations. The meeting reconvened to open session at 9:02 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Todd Hochman	Mr. Richard Kaye	Mr. Randall Tucker
		Mrs. Ellen Walsh

Board Members Fleres and Manikandan were absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; and Russell Schumacher, Special Assistant for Labor Relations.

Mr. Fleres arrived 7:35 p.m. and Mr. Manikandan arrived at 7:42 p.m.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone to the meeting and thanked them for their patience; there was a closed session and this portion of the meeting was starting late.

Mr. Marathe announced that the student representatives' comments will be given at the meeting on April 27, 2010, as well as the Committee Reports.

**PUBLIC COMMENT**

Several people spoke on outsourcing: Pat Harrison, Linda Martin, and Susan Nardi. Gerda Duffy spoke about SEIU allegations and the budget. Sara Spengler-Campanella spoke about the budget.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel expressed her thanks to everyone who worked so diligently together to get the budget in place and that will continue to work with us as we put the budget into place.

**ADMINISTRATION**

An addendum was added to the vote for a memorandum of agreement.



Upon motion by Mrs. Walsh, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

### **Basic and Preschool IDEIA Grant**

1. To accept a grant from the State of New Jersey, Department of Education, Office of Special Education Programs, under its combined Basic and Preschool IDEIA funds for fiscal year 2010 (9/1/09 – 8/31/10) as follows:

Basic (3-21 year olds)	\$1,677,366 (includes \$11,090 of non-public funding)
Preschool (3, 4 & 5 year olds)	\$ 51,231 (includes \$ 1,897 of non-public funding)

### **Memorandum of Agreement**

2. To approve the settlement agreement between the West Windsor-Plainsboro Regional Board of Education and the West Windsor-Plainsboro Foremen's Association regarding grievance arbitration, PERC Docket No. AR-2009-584.

### **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Local Professional Development Plan**

1. To approve submission of the 2010-2011 Local Professional Development Committee District Plan.

### **Technology Plan**

2. To accept the 2010-2013 WW-P Technology Plan approved by the Executive County Superintendent of Schools on April 13, 2010.
3. To approve the submission of the county approved 2010-2013 WW-P Technology Plan to the New Jersey State Department of Education.

### **Field Trip**

4. To approve an overnight field trip for High School South Science Bowl Team to the National 4H Conference Science Bowl Competition sponsored by the U.S. Department of Energy in Washington, D.C., from April 29, 2010, to May 4, 2010. [The program is funded by the U.S. Department of Energy and there is no cost to students.].

### **FINANCE**

Upon motion by Mr. Johnson seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for April 20, 2010 (run on 4/15/10) in the amount of \$9,126,569.01.

- b) Capital Projects Bill List for April 20, 2010 (run on 4/15/10) in the amount of \$45,909.90.
2. Budget transfers as follows:
- a) 2009-2010 school year as shown on the expense account adjustments run on February 28, 2010 (Adjustment Nos. 478-553).
  - b) 2009-2010 school year as shown on the expense account adjustments run on March 31, 2010 (Adjustment Nos. 554-592).

**Travel and Related Expenses Reimbursement**

3. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.
- a) To approve the attendance of the purchasing specialist to attend “Systems 3000 Training” on April 22, 2010, in Cherry Hill, New Jersey, for a cost not to exceed \$25 plus mileage.

**Transportation**

Public Routes To and From School

4. Award the March 30, 2010, PUB091 Student Transportation Contract-Multi Contract to and from school for the 2009-2010 school year effective July 1, 2009, through June 30, 2010, as follows:

<u>Contractor</u>	<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
			<u>Per Diem</u>	<u># Days</u>	<u>per Diem</u>	<u>Inc/Dec</u>
First Student	HN28	High School North	\$93.25	54	N/A	\$1.00
First Student	TC16	Town Center	\$93.25	54	NA	\$1.00

Quotes-Public Routes

5. Award the Student Transportation quote for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Per Diem</u>		<u>Total</u>
				<u>Aide Cost</u>	<u>Inc/Dec</u>	
H & N Transportation	S6EB	\$121.95	49	N/A	\$2.00	\$5,975.55

Quotes – School-Related Activities

6. Award the Student Transportation Contract-School Related Activities for Community Middle School Science Olympiad trip to University of Illinois at Urbana-Champaign for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Easton Coach	Trip 4592	\$8,483.00	1	N/A

7. Award the Student Transportation Contract-School Related Activities for High School South Science Olympiad trip to University of Illinois at Urbana-Champaign for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
A-1 Limousine	Trip 4619	\$6,493.00	1	N/A

8. Award the Student Transportation Contract-School Related Activities for High School North Social Studies trip to Gettysburg, PA for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Lion Tours	Trip# 4634	\$1,200.00	5	\$75.00/Hr

Cancellation-Quote

9. To cancel the March 31, 2010, award for Multi Contract #Trip 4510 awarded to Lion Tours for the 2009-2010 school year as a result of a change to the number of buses required by High School North as follows:

<u>Contractor</u>	<u>Identification #</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Lion Tours	Trip# 4510	\$1,200.00	4	\$50.00/Hr

**PERSONNEL**

A personnel addendum was added containing two retirements under A: Administrators and two under C: Non-Instructional.

Mr. Marathe noted the resignation of Jeanine Heil, Dutch Neck principal.

Mr. Marathe acknowledged the retirement of several employees and thanked them for their service to the district: Mary Ann Isaacs, principal, Millstone River, 23 years; Mary Ann Fornal, assistant principal at Town Center Elementary School; Stephanie LeRoux, assistant principal at Community Middle School; Linda D’Orlando, guidance, 20 years; Lynn Fisher, guidance, 25 years; Donna Wyllie, media, 37 years; Patricia Fritts, bus driver, 26 years; Kathleen Herbert, secretary, 20 years; Penelope Stout, secretary, 17 years; Deborah Schwartz, secretary, 21 years; and, Rosemarie Sullivan, secretary, 23 years.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

April 20, 2010

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

<u>Name</u>	<u>Nature of Action</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>	<u>Loc.</u>	<u>Date Effective</u>	<u>Date Termin.</u>	<u>Discussion</u>
Fornal, Mary Ann	Resign	Assistant Principal		N/A	TC	6/30/2010	6/30/2010	Resign from position after 11 years with the district for the purpose of retirement.
Heil, Jeanine	Resign	Principal		N/A	DN	6/30/10	6/30/10	Resign from position after 3 years with the district.
Isaacs, Mary Ann	Resign	Principal		N/A	MR	6/30/10	6/30/10	Resign from position after 23 years with the district for the purpose of retirement.

A:

**Administrators**

Leroux, Stephanie	Resign	Assistant Principal	N/A	CMS	8/31/2010	8/31/2010	Resign from position after 8 years with the district for the purpose of retirement.	
<b>B: Instructional</b>								
Allen, Caitlin	Change %	Teacher Science - 120%	3BA	\$56,292.00 Prorated	HSN	4/12/2010	4/30/2010	Change from a 100% to a 120% Science teacher due to Holly Crochetiere's absence.
SooHoo, Carolyn	Change %	Teacher Science - 120%	13MA	\$97,908.00 Prorated	HSN	4/12/2010	4/30/2010	Change from a 100% to a 120% Science teacher due to Holly Crochetiere's absence.
Curtis, Stephanie	Change %	Teacher Language Arts - 120%	13MA	\$97,908.00 Prorated	HSN	4/12/2010	5/25/2010	Change from a 100% to a 120% Language Arts teacher due to Adrienne Stanley's LOA.
Danna, Michele	Change %	Teacher Language Arts - 120%	1BA	\$55,572.00 Prorated	HSN	4/12/2010	5/25/2010	Change from a 100% to a 120% Language Arts teacher due to Adrienne Stanley's LOA.
Mingrone, Maria	Change %	Teacher Language Arts - 120%	13MA	\$104,028.00 Prorated	HSN	4/12/2010	5/25/2010	Change from a 100% to a 120% Language Arts teacher due to Adrienne Stanley's LOA.
O'Hare, Denise	Change %	Teacher Language Arts - 120%	7BA	\$62,052.00 Prorated	HSN	4/12/2010	5/25/2010	Change from a 100% to a 120% Language Arts teacher due to Adrienne Stanley's LOA.
Tessein, Paula	Change %	Teacher Language Arts - 120%	11BA	\$82,440.00 Prorated	HSN	4/12/2010	5/25/2010	Change from a 100% to a 120% Language Arts teacher due to Adrienne Stanley's LOA.
Andolina, Shaun	Change %	Teacher Reading Recovery - 103.4%	13BA	\$86,649.20 Prorated	TC WIC	3/8/2010	6/30/2010	Change from 100% - TC to 37% - WIC and 66% - TC.
Nugent, Denise	Leave - FMLA	Teacher Reading	N/A		DN	4/12/2010	6/30/2010	FMLA: 4/12/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Sullivan, Kristen	Leave - MD/FMLA/CC	Teacher LLD	N/A		TC	9/1/2010	6/30/2011	MD: 9/1/10 - 9/27/10 paid, with benefits; FMLA/CC: 9/28/10 - 12/31/10 unpaid, with benefits; CC: 1/1/11 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
D'Orlando, Linda	Resign	Guidance Counselor	N/A		GMS	6/30/2010	6/30/2010	Resign from position after 20 years with the district for the purpose of retirement.
Fisher, Lynn	Resign	Guidance Counselor	N/A		CMS	6/30/2010	6/30/2010	Resign from position after 25 years with the district for the purpose of retirement.
Wyllie, Donna	Resign	Media Specialist	N/A		WIC TC	6/30/2010	6/30/2010	Resign from position after 37 years with the district for the purpose of retirement.
<b>C: Non-Instructional</b>								
Nixon, Brian	Change	Bus Aide		\$11.52/hr.	TRANS	4/28/2010	6/30/2010	Change from 1.0 to 0.2 hrs/day.
Husinko, Karalene	Change	Bus Driver		\$23.17/hr.	TRANS	4/29/2010	6/30/2010	Change from 7.55 to 6.75 hrs/day.
Husinko, Peter	Change	Bus Driver		\$23.17/hr.	TRANS	4/29/2010	6/30/2010	Change from 7.15 to 6.75 hrs/day.
Rodriguez, Roberta	Change	Bus Driver		\$23.17/hr.	TRANS	4/28/2010	6/30/2010	Change from 7.50 to 6.70 hrs/day.
Sakiey, Frances	Change	Bus Driver		\$23.17/hr.	TRANS	4/29/2010	6/30/2010	Change from 7.55 to 6.75 hrs/day.
Simmons, Marylou	Change	Bus Driver		\$23.17/hr.	TRANS	4/29/2010	6/30/2010	Change from 7.80 to 7.00 hrs/day.
Fritts, Patricia	Resign	Bus Driver	N/A		TRANS	6/30/2010	6/30/2010	Resign from position after 26 years with the district for the purpose of retirement.
Gamarnik, Alek	Change	Instructional Assistant - SPED 1-to-1		\$16.20/hr.	HSN	4/7/2010	6/30/2010	Change from 7.25 to 7.75 hrs/day due to IEP requirements.
Shah, Sweta	Reappoint	Instructional Assistant - SPED	N/C		TC	4/12/2010	4/12/2010	Reappoint as an Instructional Assistant - SPED, returning from a LOA.

Herbert, Kathleen	Resign	Secretary To	N/A	B&G	6/30/2010	6/30/2010	Resign from position after 20 years with the district for the purpose of retirement.
Stout, Penelope	Resign	Secretary To - 50%	N/A	SS	5/31/2010	5/31/2010	Resign from position after 17 years with the district for the purpose of retirement.
Schwartz, Deborah	Resign	Secretary 12 Month	N/A	HSN	6/30/2010	6/30/2010	Resign from position after 21 years with the district for the purpose of retirement.
Sullivan, Rosemarie	Resign	Secretary To	N/A	TRANS	6/30/2010	6/30/2010	Resign from position after 23 years with the district for the purpose of retirement.

**D: Substitutes/  
Other**

Adams, Daniel	Appoint	Substitute Bus Aide	\$11.52/hr.	TRANS	4/20/2010	6/30/2010	Appoint as a substitute bus aide.
Stucka, Nicholas	Appoint	Substitute Teacher	\$80/day	HSS DIST	5/6/2010	6/30/2010	Appoint as a substitute teacher.
Toms, Ashley E.	Appoint	Substitute Teacher	\$80/day	DIST	5/7/2010	6/30/2010	Appoint as a substitute teacher.
Gogolin, Amanda K.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	4/20/2010	6/30/2010	Appoint as a substitute teacher (certified).
Shambaugh, Erin M.	Change	Substitute Teacher - Certified	\$90/day	DIST	3/1/2010	6/30/2010	Change in salary from county certified to NJ certified.
Berger, Lisa	Resign	Substitute Teacher	N/A	DIST	6/30/2010	6/30/2010	Resign as a substitute teacher.
Kay, Scott	Resign	Substitute Teacher	N/A	DIST	2/1/2010	2/1/2010	Resign as a substitute teacher.
Lattin, Stephen	Resign	Substitute Teacher	N/A	DIST	2/1/2010	2/1/2010	Resign as a substitute teacher.
Sartor, Mark	Resign	Substitute Teacher	N/A	DIST	2/1/2010	2/1/2010	Resign as a substitute teacher.
Martone, Valerie	Resign	Substitute Teacher - Certified	N/A	DIST	4/5/2010	4/5/2010	Resign as a Substitute teacher (certified).
Sultana, Shirin	Resign	Substitute Teacher - Certified	N/A	DIST	3/19/2010	3/19/2010	Resign as a Substitute teacher (certified).

**E: Extra Duty/Stipends**

**Homebound  
Instruction**

Bossio, Deborah	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/22/2010	5/7/2010	Home instruction for Reading, Writing, Math, Social Studies & Science, not to exceed a total of 30 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/22/2010	4/23/2010	Home instruction for Spanish, 6 hours.
Solai, Sathu	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/22/2010	4/23/2010	Home instruction for Math, 6 hours.
Stec, Richard	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/22/2010	4/23/2010	Home instruction for Science, 6 hours.
Witt-Pinaire, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	3/22/2010	4/23/2010	Home instruction for IRLA & Social Studies, 12 hours.
Anderson, Lucille	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	4/5/2010	6/25/2010	Home instruction for Geometry, not to exceed a total of 24 hours.
Breisacher, Jennifer	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/26/2010	6/17/2010	Home instruction for World History, not to exceed a total of 10.25 hours.
Chaisson, Ethan	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	4/6/2010	6/25/2010	Home instruction for World History, not to exceed a total of 24 hours.
Colpini, Jana	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	2/23/2010	2/24/2010	Home instruction for Human Behavior, 1 hour.

Egner, Corinne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/26/2010	6/17/2010	Home instruction for Biology, not to exceed a total of 32 hours.
Lyons, Anne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	4/5/2010	6/25/2010	Home instruction for Language Arts I, not to exceed a total of 24 hours.
McCarthy, Tara	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	3/26/2010	6/17/2010	Home instruction for Language Arts, not to exceed a total of 31 hours.
Susca, Kristina	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	4/5/2010	6/25/2010	Home instruction for Biology Honors, not to exceed a total of 24 hours.
Zhao, Susan	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	4/12/2010	5/27/2010	Home instruction for Chinese, not to exceed a total of 12 hours.
Anderson, Lucille	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/25/2010	6/17/2010	Home instruction for Geometry, not to exceed a total of 24 hours.
Kanis, Belinda	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/25/2010	6/17/2010	Home instruction for Culinary Arts, not to exceed a total of 24 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/25/2010	6/17/2010	Home instruction for Language Arts & American Studies, not to exceed a total of 48 hours.
O'Shaughnessy, Kate	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	3/25/2010	6/17/2010	Home instruction for Spanish, not to exceed a total of 24 hours.
Jones, Matthew	Extra Duty	Homebound Instruction	\$45.72/hr.	WIC	3/23/2010	4/9/2010	Home instruction for Reading, Writing, Math, Social Studies & Science, 20 hours.
<b>Special Services</b>							
Yahn, Janet	Extra Duty	Interpreter	\$45.72/hr.	DN MH	4/5/2010	6/30/2010	Provide student services as per IEP, 4 hours.
<b>District</b>							
Carr, Tina	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, 2 hours.
Ruddiman, Joan	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, 4 hours.
Estremera, Danielle	Extra Duty - Change	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, change from 2 to 4 hours.
Meeks, Julie	Extra Duty - Change	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, change from 2 to 4 hours.
<b>CMS</b>							
Dunn, Diane	Extra Duty	Chaperone	\$48.48/event	CMS	4/1/2010	6/30/2010	Chaperone, as necessary.
<b>Stipend Athletic</b>							
Lassance, Laurent	Stipend Athletic	Fitness Supervisor - 50%	\$1,449.73	HSS	Spring	Spring	Fitness Supervisor - 50%, 3 yrs. exp., paid in June.
Welsh, Brian	Stipend Athletic	Fitness Supervisor - 50%	\$1,656.83	HSS	Spring	Spring	Fitness Supervisor - 50%, 9 yrs. exp., paid in June.
Haggerty, Maureen	Stipend Athletic - Rescind	Softball Coach	N/A	CMS	Spring	Spring	Rescind Softball Coach stipend.
Brockner, Donna	Stipend Athletic	Softball Coach	\$2,761.38	CMS	Spring	Spring	Softball Coach, 0 yrs. exp., paid in June.
Garcia, Michael	Stipend Athletic	Lacrosse - Boys 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Boys 7th & 8th Grades, 2 yrs. exp., paid in June.
Zimmerman, Drew	Stipend Athletic	Lacrosse - Boys 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Boys 7th & 8th Grades, 2 yrs. exp., paid in June.
McDowell, Kathleen	Stipend Athletic Rescind	Lacrosse - Girls 7th & 8th Grades	N/A	CMS	Spring	Spring	Rescind Lacrosse - Girls 7th & 8th Grades stipend.
Haggerty, Maureen	Stipend Athletic	Lacrosse - Girls 7th & 8th Grades	\$2,761.38	CMS	Spring	Spring	Lacrosse - Girls 7th & 8th Grades, 0 yrs. exp., paid in June.



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**Stipend Non-Athletic**

<b>CMS</b>							
Alley, Wendy	Stipend Non-Athletic	Project Pride Instructor	\$499.00	CMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
Bartolone, Anthony	Stipend Non-Athletic	Project Pride Instructor	\$499.00	CMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
Pyle, Maria	Stipend Non-Athletic	Project Pride Instructor	\$499.00	CMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
Vescuso, Antonella	Stipend Non-Athletic	Project Pride Instructor	\$499.00	CMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
<b>HSN</b>							
Arias, Tobi	Stipend Non-Athletic Change	Student Activity Monitor	\$2,071.05 Prorated	HSN	10/1/2009	1/22/2010	Change ending date for Student Activity Monitor stipend, 3 days/week, 0 yrs. exp., paid 1/2 in December.
Danna, Michele	Stipend Non-Athletic	Student Activity Monitor	\$2,071.05 Prorated	HSN	4/6/2010	6/30/2010	Student Activity Monitor (3 days per week), 0 yrs. exp., paid in June.
<b>MR</b>							
Jones, Michael	Stipend Non-Athletic	Grade Level Leader	\$2,365.00 Prorated	MR	4/23/2010	6/30/2010	4th Grade Level Leader stipend, prorated, paid in June.
<b>TC</b>							
Andolina, Shaun	Stipend Non-Athletic	Travel - 20%	\$240.00 Prorated	TC WIC	3/8/2010	6/30/2010	Travel Stipend - 20% (Prorated), paid in June.
<b>F: Community Education Staff</b>							
Bossio, Joseph	Appoint	Credit Completion	\$45.72/hr.	CE	3/1/2010	6/30/2010	Supervise Credit Completion program, as scheduled.
Marzucco, Cheryl	Appoint	Substitute - EDP	\$9.50/hr.	MR	3/1/2010	6/30/2010	Appoint as a Substitute for EDP, as needed.
Shemitz, Holly	Appoint	Substitute - EDP	\$9.50/hr.	DN	3/1/2010	6/30/2010	Appoint as a Substitute for EDP, as needed.
Visovsky, Cynthia	Appoint	Substitute - EDP	\$9.50/hr.	VIL	3/1/2010	6/30/2010	Appoint as a Substitute for EDP, as needed.

**G. Emergent Hiring****04/20/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
Stucka, Nicholas	Substitute Teacher	5/6/2010	HSS/DIST

**APPROVAL OF MINUTES**

It was requested to vote on the April 13, 2010, minutes separately.

Upon motion by Mr. Farrell, seconded by Mr. Kaye, and by unanimous voice vote of all present, the following minutes were approved: March 9, 2010 Meeting with changes, March 9, 2010 Closed Session, March 18, 2010 Special Meeting, March 18, 2010 Closed Session, March 31, 2010 Public Hearing & Meeting, and March 31, 2010 Closed Session.

Upon motion by Mr. Farrell, seconded by Mr. Kaye, and by roll call vote with eight Board Members voting yes and Mr. Johnson abstaining, the following minutes were approved: April 13, 2010 Special Meeting, and April 13, 2010 Closed Session.

**LIAISON REPORTS** *(None)*

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

Genevieve Stiefel spoke about outsourcing, budget, and field lights. Gerda Duffy spoke about outsourcing.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote, the meeting adjourned at 9:26 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF THE BOARD OF EDUCATION REORGANIZATION AND MEETING HELD  
APRIL 27, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Board Secretary Larry Shanok at 6:30 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel. The meeting reconvened to open session at 7:23 p.m. in the commons.

- I. The Annual Reorganization Meeting and Business Meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Larry Shanok at 7:33 p.m. in the commons area of the Grover Middle School. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Alapakkam Manikandan
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hochman	Mr. Hemant Marathe	Mrs. Ellen Walsh

Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EdD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; and Russell Schumacher, Special Assistant for Labor Relations.

**II. RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION (*None*)**

**III. CONVENE**

This is the Annual Reorganization Meeting of the West Windsor-Plainsboro Regional School District. In accordance with the state's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and to the extent known, the agenda of this meeting, to the *Princeton Packet*, *The Times*, and West Windsor and Plainsboro Public Libraries. Copies of this notice also have been posted in the Board Office, filed with Plainsboro's and West Windsor's Township Clerks, and placed in each of our schools

**IV. RESULTS of the April 20, 2010 ELECTION - Board Secretary (Copy attached.)**

Mr. Shanok announced the results of the election, noting that the budget passed (2,862 to 2,667). He thanked everyone for their efforts. Mr. Shanok welcomed the returning board members Robert Johnson, Hemant Marathe, and Ellen Walsh.

- V. **It is recommended that** approval be given to designate Larry Shanok as Board Secretary for the period July 1, 2010, through June 30, 2011.

**VI. NJ SCHOOL BOARD MEMBER CODE OF ETHICS, CHAPTER 178**

Each board member documented that they have received a copy of the New Jersey School Board Member Code of Ethics as required by the state.

**VII. OATH OF OFFICE ADMINISTERED TO FOLLOWING INDIVIDUALS**

1. Robert Johnson, Board Member for West Windsor
2. Hemant Marathe, Board Member for West Windsor
3. Ellen Walsh, Board Member for Plainsboro

### **VIII. NOMINATIONS FOR PRESIDENT**

Mr. Shanok accepted nominations for president. Mr. Kaye nominated Mr. Marathe for president, seconded by Mr. Farrell. By ballot vote, with each board member present voting yes except Mr. Hochman and Mrs. Walsh abstaining, the election of Mr. Marathe was announced.

Mr. Marathe assumed the presidency and assumed control of the meeting.

### **IX. NOMINATIONS FOR VICE-PRESIDENT**

Mr. Marathe accepted nominations for vice president. Mr. Tucker nominated Mr. Johnson for vice president, seconded by Mr. Kaye. By ballot vote, with each board member present voting yes, the election of Mr. Johnson was announced.

Corrections were made as follows: XIX - Professional Services–Business Office Medical, Lawrenceville Orthopedic Group was removed; XX – Name Financial Depositories, Under B, Commerce Bank was changed to TD Bank, N.A. (formerly Commerce Bank); and meeting date changes in December, January and March.

Mr. Hochman recused himself from any discussion or resolution action on XIX. – Vendors-Investment Accounts.

It was requested to vote on V, X to XVIII and XX to XXI together then XIX separately.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote, with all board members present voting yes, the following board actions were unanimously approved:

- X. It is recommended that** members of the Board of Education authorize Larry Shanok, Board Secretary/Assistant Superintendent of Finance, or his designee, to advertise and solicit bids/quotes for the following commodities: audio-visual supplies, arts and crafts supplies, technology (hardware and software), office supplies, teaching supplies, photocopiers, paper products and related supplies, athletics supplies, plaques and awards, building and ground equipment, services and supplies, gasoline and diesel fuel, industrial art supplies, furniture, and leases. These bids, when accepted by the members of the Board of Education, will be encumbered against the 2010-2011 budget.
- XI. It is recommended that** approval be given to designate Larry Shanok or his designee as Public Agency Compliance Officer (P.A.C.O.) under *N.J.A.C. 17:27-3.2* and appointment of purchasing agent and authorization to award contracts up to bid threshold and set quote threshold at 15% of bid threshold amount for the period July 1, 2010, through June 30, 2011.
- XII. It is recommended that** approval be given to designate Geraldine Hutner as Custodian of District Records under New Jersey Open Public Records Act (P.L.2001, Chapter 404) for the period July 1, 2010, through June 30, 2011.
- XIII. It is recommended that** approval be given to designate responsibility for Integrated Pest Management and Asbestos to James Stives; and designate Howard Bodine the responsibility for HAZCOM, Right-To-Know, and Indoor Air Quality, and Environmental Regulations under the

Public Employees Occupational Safety and Health Program Hazard Communication Standard (*N.J.A.C. 12:100-7*) for the period July 1, 2010, through June 30, 2011.

- XIV. It is recommended that** approval be given to designate Victoria Kniewel or her designee as district liaison for the education of homeless children under Students At Risk of Not Receiving a Public Education (*N.J.A.C. 6A:17-2.5*); and appointments of: 504 Committee Coordinator(s), ADA Officer, Issuing Officer for Working Papers, collection and maintenance of student records (*N.J.A.C. 6A:32-7.3*), and approval of Emergency Operations Plan, Crisis Intervention Procedures Manual, and Emergency management Plan; for the period July 1, 2010, through June 30, 2011.
- XV. It is recommended that** approval be given to designate Victoria Kniewel or her designee as Title IX Coordinator under the Education Amendments of 1972, 20 U.S.C. Section 1681 (20 United States Code Section 1681) et seq.; 34 C.F.R., Part 106 (34 Code of Federal Regulations), for the period July 1, 2010, through June 30, 2011.
- XVI. It is recommended that** approval be given to designate Victoria Kniewel or her designee to implement the approved safety and health plan in accordance with *N.J.A.C. 6A:19-6.5*, for the period July 1, 2010, through June 30, 2011.
- XVII. It is recommended that** approval be given to adopt the following resolution:

Whereas, New Jersey public schools and the West Windsor-Plainsboro Regional School District are required to develop and implement a Comprehensive Equity Plan to identify and resolve all equity needs affecting its schools, pupils, or staff, as indicated in *N.J.A.C. 6:4-1 et.seq.*; and

Whereas, an Affirmative Action Officer is necessary to uphold the regulations pertaining to *N.J.S.A. 18A:36-20, 10:5, N.J.A.C. 6:4*, Titles VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Americans with Disabilities Act of 1990; and the Individuals with Disabilities Education Act of 1977; now, therefore be it

Resolved, that Affirmative Action Officers be appointed with the West Windsor-Plainsboro Regional School District as follows:

- Alicia Boyko, District Affirmative Action Officer
- Douglas Eadie, High School North Affirmative Action Officer
- Rosanne Zingaro, High School South Affirmative Action Officer
- Donna Gibbs-Nini, Community Middle School Affirmative Action Officer
- David Argese, Grover Middle School Affirmative Action Officer
- Dianne Gallo, Millstone River School Affirmative Action Officer
- Christine Capaci, Village School Affirmative Action Officer
- Kelly Mooring, Dutch Neck Elementary School Affirmative Action Officer
- Patricia Buell, Maurice Hawk Elementary School Affirmative Action Officer
- Brian Stevens, Town Center Elementary School at Plainsboro Affirmative Action Officer
- Michael Welborn, J.V.B. Wicoff Elementary School Affirmative Action Officer

- XVIII. It is recommended that** approval be given to designate Jill Liedtka as Treasurer of School Monies for the period July 1, 2010, through June 30, 2011.

**XX. NAME FINANCIAL DEPOSITORIES**

- A. It is recommended that** approval be given to the Board of Education to add depository:

Whereas, *N.J.S.A. 18A:17-34* directs that funds received by a Board of Education may be deposited in any bank or banking institution of this State designated as a depository of school funds; and

Whereas, Beneficial Bank is a bank operating in the State of New Jersey that is designated as a depository of school funds and is part of the Governmental Unit Depository Protection Act insurance program; and

Whereas, Beneficial Bank has partnered with the New Jersey Association of School Business Officials to create a competitive investment product which guarantees that it will pay interest in excess of that paid by the New Jersey Cash Management Fund; now, therefore be it

Resolved, by the West Windsor-Plainsboro Regional School District Board of Education that it does hereby add Beneficial Bank as a school district depository of funds and authorizes the Board Secretary and Treasurer of School Moneys to open an account with said bank, depositing such funds as in their judgment provides a rate of return that would benefit the students and financial position of this district.

- B. It is recommended that** approval be given to designate the following financial institutions as Depositories for School Funds:

Bank of New York  
Beneficial Bank  
MBIA Municipal Investors Service Corporation  
TD Bank, N.A. (formerly Commerce Bank)  
Fidelity Advisor Funds  
Bank of America  
JP Morgan Chase Bank  
New Jersey Cash Management  
PNC Bank  
Sovereign Bank  
Sun National Bank  
U.S. Bank National Association  
Wachovia

- C. It is recommended that** approval be given to designate bank accounts and authorized signatories.
- D. It is recommended that** approval be given to designate petty cash accounts and establish dollar thresholds.

**XXI. ADOPT THE BOARD POLICIES NOW EXISTING**

**It is recommended that** approval be given to adopt all Board policies now existing, subject to review, recession, or addition during the 2010-2011 school year.

**XXII. ADOPT CURRICULA**



**It is recommended that** approval be given to adopt all existing curricula based upon the New Jersey Core Content Standards (Arts; Health/ Physical Education; Language Arts Literacy; Mathematics; Science; Social Studies; World Languages; Technology; and Career Education), textbooks, and course offerings for the district and each school.

### **XXIII. ESTABLISH TIME, DATE, AND PLACE OF MEETINGS**

**It is recommended that** approval be given to establish the time, date, and place of the meetings of the Board of Education at 7:30 p.m. at Community Middle School, Commons, except as noted below (action may be taken) as follows:

- May 11, 2010 (Grover Middle School)
- May 25, 2010 (Grover Middle School)
- June 15, 2010 (Grover Middle School)
- June 29, 2010 (Grover Middle School)
- July 27, 2010
- August 24, 2010
- September 14, 2010
- September 28, 2010
- October 12, 2010
- October 26, 2010
- November 9, 2010
- November 23, 2010
- December 7, 2010
- December 21, 2010
- January 11, 2011
- January 25, 2011
- February 8, 2011
- February 22, 2011
- March 8, 2011
- March 29, 2011
- April 12, 2011
- April 27, 2011 [Wednesday, new date for Board Election and Budget Vote]

Public Hearings: June 15, 2010, Administrator Contracts & Salaries pursuant to P.L. 2007, Chapter 53; October 12, 2010, 2009-2010 Annual District Report of Violence and Vandalism; and, March 29, 2011, 2011-2012 Budget.

**XXIV. It is recommended that** approval be given to designate *The Princeton Packet* and *The Times* as the official newspapers for the school district.

**XXV. It is recommended that** approval be given to adopt the rules and regulations of the New Jersey State Interscholastic Athletic Association as resolved in the July 11, 2000, Resolution for the High Schools' Athletic Departments.

**XXVI. It is recommended that** approval be given to empower the superintendent of schools and the Board Secretary to implement the 2010-2011 budget pursuant to policies and regulations of the New Jersey Board of Education and West Windsor-Plainsboro Regional Board of Education.

**XXVII. It is recommended that** approval be given to empower the Superintendent of Schools and the Board Secretary to audit and approve chart of accounts and demands for payment prior to presentation to the Board.

**XXVIII. It is recommended that** approval be given to empower the Superintendent of Schools and the Board Secretary to approve transfers of funds, except for transfers to and from surplus, between meetings of the Board of Education. Transfers approved shall be reported to the Board, ratified, and duly recorded in the minutes at the next Board Business Meeting.

**XXIX. It is recommended that** approval be given to empower the Superintendent of Schools to authorize routine employment appointments between the last day of school and the opening of school, with the understanding that formal action would be taken at the next voting meeting of the Board.

**XXX. It is recommended that** approval be given to adopt the following resolution:

Maximum Travel Expenditure

Whereas, pursuant to *N.J.S.A. 18A:11-12*, in each pre-budget year, the West Windsor-Plainsboro Regional School District Board of Education is required to establish a maximum travel expenditure amount for the budget year that may not be exceeded; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has established the maximum travel amount in the pre-budget year of \$400,000 and the amount spent to date is \$184,747; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that the maximum travel expenditure amount includes all travel that is supported by state and local funds; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has not elected to exclude travel expenditures supported by federal funds from the maximum travel expenditure amount; now, therefore be it

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education hereby establishes the maximum travel expenditure amount for the 2010-2011 school year will be a maximum of \$400,000.

Regular School District Business Travel

Whereas, Chapter 53 of the Laws of 2007 and *N.J.A.C. 6A:23A-1.1 et seq.* govern all reimbursements to school district employees for costs related to travel; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education (“Board”) recognizes that the needs of the district require many employees to travel between schools and other offices within the school district; and

Whereas, the Board recognizes that the needs of the district also require numerous employees to travel outside the school district to attend various meetings and activities related to their duties; and

Whereas, Chapter 53 of the Laws of 2007 and *N.J.A.C. 6A:23A-7.3* authorize the West Windsor-Plainsboro Regional School District Board of Education to establish a maximum amount for which employees may be reimbursed for costs related to “regular school district business travel” for which no specific approval of the Board of Education is required; and

Whereas, *N.J.A.C. 6A:23A-1.2* defines “regular school district business travel” as “regular official business travel, including attendance at meetings, conferences and any other gatherings” which are not considered “training and seminars,” “conventions and conferences,” or “school district-sponsored events” as defined by *N.J.A.C. 6A:23-1.2*; and

Whereas, *N.J.A.C. 6A:23A-1.2* also defines “regular school district business travel” as “attendance at regularly scheduled in-state county meetings and Department sponsored or association sponsored events provided free of charge and regularly scheduled in-state professional development activities with a registration fee that does not exceed \$150 per employee; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education wishes to ensure that its employees carry out their duties in an effective and efficient manner; now, therefore be it

Resolved, that the West Windsor-Plainsboro Regional School District Board of Education establishes \$1,500 as the maximum amount for which any individual employee may be reimbursed for costs associated with regular school district business travel during the period of July 1, 2010, through June 30, 2011, without specific approval by the Board of Education; and

Resolved, that all requests by employees for reimbursement for costs associated with regular district business travel shall be made and processed in accordance with applicable law and regulations and Board of Education policies and procedures.

**XXXI. It is recommended that** approval be given to adopt all Board-approved job descriptions now existing, subject to review, recession, or addition during the 2010-2011 school year.

Mr. Hochman recused himself from any discussion of Vendor-Investment Accounts and will abstain from the vote.

Upon motion by Mr. Fleres, seconded by Mr. Tucker, and by roll call vote with eight Board Members voting yes and Mr. Hochman abstaining, the following board action was approved:

**XIX. It is recommended that** approval be given to adopt the following resolution:

Whereas, during the fiscal year 2010-2011, there exists a need for such services as School Board attorneys, district architects, and medical physicians; and

Whereas, funds are available for this purpose; and

Whereas, the Public School Contracts Law (*N.J.S.A. 18A:18A-5*) requires a resolution authorizing the award of contracts/agreements for "professional services" without competitive bids; now therefore be it

Resolved, by the West Windsor-Plainsboro Regional Board of Education:

1. The Superintendent of Schools and Board Secretary are authorized to execute contracts and/or agreements with:

Business Office

Capital Financial Advisors, Inc. – School District Financial Advisor  
Cosentini Associates - School District MEP Engineering Consultants  
Environmental Tactics, Inc. – School District Asbestos Abatement Consultant  
Faridy Veisz Fraytak, P.C. - School District Architectural Consultants  
Goldstein, Richard – Special Legal Counsel  
Hill Wallack – Special Legal Counsel  
Marhsall Dennehey, Warner, Coleman & Goggin – Special Legal Counsel  
McManimon & Scotland, L.L.C. – School District Bond Attorneys  
Medina, Martinez & Castroll, LLC - School District Board Attorneys  
Methfessel & Werbel – Special Legal Counsel  
Municipal Capital Management, Inc. – School District Financial Advisor  
Parker McCay, P.A. - School District Board Attorneys  
PARS Environmental, Inc. – School District Health & Safety Compliance Consultants  
Popoli Engineering, Inc. – School District Structural Engineering Consultants  
Rue Insurance – School District Risk Management Consultants  
Wells Fargo – Health Insurance Broker of Record  
Spiezle Architect Group, Inc. – School District Architectural Consultants  
Trumbo, Gregg, School District Engineering Consultant  
Whitman (formerly Brownworth) – School District MEP Engineering Consultants  
Wiss & Company, LLP - School District Auditor

Vendors – Investment Accounts

457 Investment Accounts: AXA Equitable Life Insurance Co., ING Life Insurance and Annuity Company, Lincoln Investment Planning, Metlife Group Services, Valic Financial.

403(b) and Roth 403(b) Investment Accounts in accordance with the district’s 403(b) plan’s adoption agreement: Appendix I: AXA Equitable Life Insurance Co., ING Life Insurance and Annuity Company, Lincoln Investment Planning, Metlife Group Services, Valic Financial; and, Appendix II: Prudential, Vanguard.

Business Office-Medical

Mercer Bucks Orthopedic Group  
Prevention Specialists, Inc. - Occupational Medicine Services  
Princeton Health Care Systems - Occupational Medicine Services  
Princeton Nassau Pediatrics  
Gerard Raymond, Medical Services Director  
Robert Wood Johnson Medical Center  
University Orthopedic Associates  
US Health Works

Special Services – Evaluators Consultants

Bayada Nursing Services, Inc.  
Oxford Consulting Services, Inc.  
Maxim Healthcare Services, Inc.  
Alexander Road Associates  
Mdw Education Services  
Learning Tree Multicultural/Multilingual Evaluation and Consulting Inc.

Hunterdon Medical Center Rehabilitation Services  
Occupational Medicine Services (Princeton HealthCare System program)  
Carl Chiappetta  
Comprehensive Educational Resources  
Comprehensive Mental Health Services  
Cross Country Clinical Educational Services  
Developmental Pediatric Associates  
Dynamic Therapeutic Services  
Elliot Gursky  
Jean Lovejoy  
Charles Martinson  
Jane McEvoy  
Joel E. Morgan, neuropsychologist  
LEBA Therapeutic Services, Inc.  
Mary Ford  
Mary Tamm  
Applied Behavioral Concepts  
Children's Specialized Hospital  
UMDNJ-University Behavioral Healthcare  
Heidi Wolfinger

Special Services - Learning Consultants

Lillian Cavion-DeLaCruz  
Ken Herndon  
Elizabeth Hoyt  
Paul Hrebik  
Louise Jagood  
Amanda Lamoglia  
Carmen McCabe  
Allyn McLaughlin  
Sandra Middlemiss  
Lorri Moser  
Dorothy Pietrucha  
Janice Sarapin  
Mark Seidenstein  
Joy Toft  
Donna Starker

Special Services – Interpreters

Gonga Moonglea – Tamil  
Neera Kothary – Gujarati  
Sandhya Telluri – Tulu

Special Services – Evaluations

Jackie Chen – Chinese Bilingual  
Elisa Shipon-Blum – Select Mutism

Special Services – Psychologists

Barry Barbarasch  
Joanne Bergen

Margaret Cangelosi  
Max Capshaw  
Terri David  
Eve Fellner  
Nidagelle Gowda  
Kristen Jones  
Kathleen Kiely  
Maria Leo  
Chris Leuper  
Yvette Roche Muniz  
Phyllis Parker  
Vivian Rodriguez-Silverstein  
Michael Rowley  
Janis Sawicke  
Kenneth Shore  
Joel Thervil  
Joy Toft  
Abigail Hamilton

Special Services – Social Workers

Linda Carlson  
Erin Collins  
Donna Crocomo  
Paul Hrebik  
Mary Lou Killian  
Diane Lieberman  
Sandra Mann  
Ana Pires  
Olga Sharma  
Amy Sirhal  
Jay Sloan  
Lisa Spring  
Susan Stember-Young  
Sylvia Dall' Asta

Special Services – Speech-Language Specialist

Janet Mariano  
Jean Lovejoy  
Dusti Weinstein

Special Services – Psychiatrist

Nidagelle Gowda

2. These contracts/agreements are awarded without competitive bidding as "professional services" under the provisions of the Public School Contracts Law because such services are to be performed by a person or persons authorized by law to practice a recognized profession that is regulated by law.

**XXXII. PRESENTATIONS/REPORTS** *(None)*

**SUPERINTENDENT'S COMMENTS**



Dr. Kniewel expressed her appreciation for those who came out to vote and those who worked to get out the vote; the number of voters doubled from last year – she thanked everyone for showing support for education and showing the community the value of an excellent education. She used kayaking as a metaphor; this is a time of white water rapids. The positive vote got us over one set of rapids. We will need to continue together, working with the community and schools’ representatives, through a community engagement group representing the entire school community working together to navigate the difficult waters that are still to come as we wait to see what is happening at our state and local level.

### **BOARD PRESIDENT’S COMMENTS**

Mr. Marathe thanked everyone for their support and hard work in getting the budget passed. Congratulations were extended to Robert Johnson and Ellen Walsh for being re-elected.

### **STUDENT REPRESENTATIVE COMMENTS**

High School South: Andrew Pinelli, congratulated the Board on the budget passing. Invitations were extended to the Gala Festival taking place on May 22, 2010, in The Great Auditorium in Ocean Grove featuring the choirs from both high schools and South Orchestra Program; we expect this to be an extraordinary event. This week is math week in which students participate in various levels of math challenges; ending the week with a family feud-style math game between students and faculty. He spoke to the Board about the following events: successful fundraising efforts by the choir’s self-directed and performed opera *The Pirates of Penzance*; South being a finalist, for the 3<sup>rd</sup> year in a row, in the Moody's Mega Math (M<sup>3</sup>) Challenge which is a mathematics contest open to high school juniors and seniors in all New England and Mid-Atlantic states; the high schools’ Korean Festival 2010, a highly attended cultural festival that shared a feel of Korea with the community; a new recycling club which has increased the amount of paper and plastic being recycled; excellent participation in the annual spring Red Cross blood drive; a record turn-out for Mr. South male beauty pageant for the March of Dimes fund raising; and, about entering the White House Commencement Challenge with the winning high school having President Obama speak at their graduation – South didn’t win but a portion of the submitted application was read. He also mentioned that the AP testing will begin next week and this will be the second-year testing will be in the new theatre instead of off campus; students are pleased about this.

High School North: Greg Solak commented on how organized the senior trip to Disney went; everyone had a great time. The junior trip to Washington Seminar went well also and the students enjoyed the experience. He spoke about the great opportunity the orchestra, band, and choir had when they performed at various locations in and near London, England; the experience was amazing. Other events he spoke about were the Model UN Charter attending their first conference at The College of NJ; Model Congress attending the Rutgers Model Congress annual conference; Peer Leaders having their annual retreat in which the new sophomores learn how to be a peer leader, a better role model, and mediating student conflicts; Movie Night was a different type of fund raiser and the Disney movie “UP” was enjoyed by all; Junior Prom was held at the Adventure Aquarium in Camden, the setting was unique with the fish tanks and a beautiful view of the Philadelphia skyline; the Jewish Culture Club’s held a Holocaust Remembrance Night with a keynote speaker; it was a great student opportunity to learn more about this dramatic moment in our history; spring sports have had a really good start; National Honor Society chose their members and an induction ceremony will be held tomorrow; Advance Placement exams will begin next week; and, Mr. North, a beauty pageant and talent show of the seniors, is scheduled for next Friday and an invitation to the Board Members was extended.

**XXXIII. FIRST OPPORTUNITY FOR PUBLIC COMMENTS**

Majority of the public comments centered on outsourcing, impact on the district and individual’s life, and on various aspects of the budget. Many spoke for themselves and on behalf of others not in attendance. Speakers included: Sherri Bailey, Maria Smith, Curtis Meissner, Jane Cormack, Mary Alden, Susan Levine, Mary Caldwell Debby Meissner, Tina Mitchell, Kathy Herbert, Larry Weinreb, Debbie Schwartz, Sandy McGonigal, Mandy Danberry, Shirley Sked, Judy Taylor, Lorraine Lenhardt, Margaret Boland, Scott Danberry, Jason Petrone, Jeanette Hanos, Melissa Pearson, Michelle Walsh, Linda Wiley, Pat Fritts, Kathy Kapp, Robin Fyffe, Pat Guglielmo, Andrea Sachs, Georgia Tams, Heather Wood, Cliff Jones, Debbie DiColo, Kathleen Schmidt, Jeff Craft, Donna Gibilisco, Judy Novak, John Davison, Don Davison, Dee Dunn, Jeanette Jones, Cindy Braddock, Ellen Ogintz, Terri Horta, Debbie Townsend, Ruthann Butterfield, Joanne DeGoria, Kristi Baur, Mike Bernard, George Hutton, Mary Parker, Mike Tucker, Ginger Gold-Schnitzer, Linda Katz, Keila Santiago, Maureen Mulhall, Debbie Robl, Pat Lepore, and Dick Harbourt. Linda Wiley expressed her concerns about students attending our schools, but do not live in the district.

**XXXIV. BOARD OF EDUCATION COMMITTEE REPORTS (None)**

**XXXV. MEETING**

- A. **ADMINISTRATION** (None)
- B. **CURRICULUM AND INSTRUCTION** (None)
- C. **FINANCE**

Item No. 2 was removed – March Secretary and Treasurer Report will be voted on in May.

It was requested to vote on finance item No. 16 separately.

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by roll call vote, with all board members present voting yes, the following board actions were unanimously approved:

**Business Services**

- 1. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of February 28, 2010, indicating that no major account is over-expended and the Board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of February 28, 2010.

**Transportation**

**Renewals-Public Routes**

- 3. Student Transportation Contract Renewal with Rick Bus Company, Multi Contract Number RB PUB 70 for the 2010-2011 school year with zero percent increase effective September 1, 2010 to June 30, 2011 as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc/Dec</u>	<u>Renewal #</u>
HSA-11	\$118.05	N/A	N/A	3
VEA-7	\$118.05	N/A	N/A	3
TGA-20	\$118.05	N/A	N/A	3
VEA-3	\$118.05	N/A	N/A	3
HNA-14	\$118.05	N/A	N/A	3
MRA-5	\$118.05	N/A	N/A	3
HSA-8	\$118.05	N/A	N/A	3
WEA-5	\$118.05	N/A	N/A	3
TGA-18	\$118.05	N/A	N/A	3
WEA-4	\$118.05	N/A	N/A	3
TGA-13	\$118.05	N/A	N/A	3
VEA-4	\$118.05	N/A	N/A	3
CMA-7	\$118.05	N/A	N/A	3
VEA-5	\$118.05	N/A	N/A	3
HSA-6	\$123.18	N/A	N/A	3
WEA-6	\$123.18	N/A	N/A	3
TGA-4	\$123.18	N/A	N/A	3
MRA-3	\$123.18	N/A	N/A	3
HSA-7	\$123.18	N/A	N/A	3
TCA-11	\$123.18	N/A	N/A	3
TGA-3	\$123.18	N/A	N/A	3
TCA-4	\$123.18	N/A	N/A	3
CMA-22	\$123.18	N/A	N/A	3
MHA-13	\$123.18	N/A	N/A	3
CMA-18	\$123.18	N/A	N/A	3
MRA-16	\$123.18	N/A	N/A	3
CMA-16	\$123.18	N/A	N/A	3
MRA-12	\$123.18	N/A	N/A	3
TGA-16	\$118.05	N/A	N/A	3
DNA-5	\$118.05	N/A	N/A	3
HSA-20	\$118.05	N/A	N/A	3
MHA-2	\$118.05	N/A	N/A	3
HSA-19	\$118.05	N/A	N/A	3
MHA-7	\$118.05	N/A	N/A	3
CMA-15	\$118.05	N/A	N/A	3
TCA-3	\$118.05	N/A	N/A	3
HSA-15	\$118.05	N/A	N/A	3
MHA-8	\$118.05	N/A	N/A	3
HNA-8	\$118.05	N/A	N/A	3
MHA-15	\$118.05	N/A	N/A	3
TGA-1	\$118.05	N/A	N/A	3
TCA-15	\$118.05	N/A	N/A	3
HSA-5	\$118.05	N/A	N/A	3
MRA-7	\$118.05	N/A	N/A	3
TGA-15	\$118.05	N/A	N/A	3
DNA-7	\$118.05	N/A	N/A	3
TGA-21	\$118.05	N/A	N/A	3
DNA-13	\$118.05	N/A	N/A	3

TGA-9	\$118.05	N/A	N/A	3
MHA-11	\$118.05	N/A	N/A	3

4. Student Transportation Contract Renewal with Rick Bus Company, Multi Contract Number RPUB80 for the 2010-2011 school year with zero percent increase effective September 1, 2010 to June 30, 2011 as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc/Dec</u>	<u>Renewal #</u>
HS 23	\$119.91	N/A	\$3.00	2
VE 15	\$119.91	N/A	\$3.00	2
TG 8	\$119.91	N/A	\$3.00	2
TC 1	\$119.91	N/A	\$3.00	2
HS 21	\$119.91	N/A	\$3.00	2
VE 1	\$119.91	N/A	\$3.00	2
HS 25	\$119.91	N/A	\$3.00	2
VE-10	\$119.91	N/A	\$3.00	2
TG 5	\$119.91	N/A	\$3.00	2
TC 9	\$119.91	N/A	\$3.00	2
TG 6	\$119.91	N/A	\$3.00	2
TC 10	\$119.91	N/A	\$3.00	2
TG 7	\$119.91	N/A	\$3.00	2
TC 2	\$119.91	N/A	\$3.00	2

5. Student Transportation Contract Renewal with Rick Bus Company, Multi Contract Number MID 60 for the 2010-2011 school year with zero percent increase effective September 1, 2010 to June 30, 2011 as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc/Dec</u>	<u>Renewal #</u>
Assn-2	\$59.90	N/A	N/A	4
Sypek-2	\$67.52	N/A	N/A	4

6. Student Transportation Contract Renewal with Delaware Valley Bus, Multi Contract Number DVPUB09 for the 2010-2011 school year with zero percent increase effective July 1, 2010 to June 30, 2011 as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc/Dec</u>	<u>Renewal #</u>
CM21	\$102.00	N/A	\$1.00	1
HN25	\$112.00	N/A	\$1.00	1

7. Student Transportation Contract Renewal with Rick Bus Company, Multi Contract Number RBLR for the 2010-2011 school year with zero percent increase effective September 1, 2010 to June 30, 2011 as follows:

<u>Route</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc/Dec</u>	<u>Renewal #</u>
LR A	\$66.24	N/A	\$2.00	6
LR B	\$66.24	N/A	\$2.00	6
LR C	\$66.24	N/A	\$2.00	6
LR D	\$66.24	N/A	\$2.00	6
LR E	\$66.24	N/A	\$2.00	6
LR F	\$66.24	N/A	\$2.00	6
LR G	\$66.24	N/A	\$2.00	6

LR H	\$66.24	N/A	\$2.00	6
LR I	\$66.24	N/A	\$2.00	6
LR J	\$66.24	N/A	\$2.00	6
LR K	\$66.24	N/A	\$2.00	6
LR L	\$66.24	N/A	\$2.00	6

Renewals - School Related Activities

8. 2010-2011 Student Transportation Contract Renewal-School Related Activities with Stout's Charter Service Multi Contract Number Stouts Trips 81 for the 2010-2011 school year with a zero percent increase effective September 1, 2010 to June 30, 2011 as follows:

<u>Trip ID</u>	<u>Cost per Bus</u>	<u>Adj. Cost per hour</u>	<u>Renewal #</u>
WFT-2	\$146.60	\$75.00	2
WFT-3	\$146.60	\$75.00	2
WFT-4	\$246.36	\$75.00	2
WFT-5	\$162.88	\$75.00	2
WFT-6	\$173.06	\$75.00	2
WFT-10	\$140.49	\$75.00	2
WFT-11	\$146.60	\$75.00	2
WFT-12	\$246.36	\$75.00	2
WFT-13	\$162.88	\$75.00	2
WFT-14	\$173.06	\$75.00	2

9. 2010-2011 Student Transportation Contract Renewal-School Related Activities, with A-1 Limousine Multi Contract Number A1Trips 81 for 2010-2011 school year with a zero percent increase effective September 1, 2010, to June 30, 2011, as follows:

<u>Trip ID#</u>	<u>Cost Per Bus</u>	<u>Adjustment Cost Per Hour</u>	<u>Renewal No.</u>
CFT-1	\$ 605.21	\$88.44	2
CFT-2	\$1,044.98	\$88.44	2
CFT-3	\$1,044.98	\$88.44	2
CFT-4	\$ 746.71	\$88.44	2
CFT-5	\$1,103.01	\$88.44	2
CFT-6	\$1,103.01	\$88.44	2
CFT-7	\$ 605.21	\$88.44	2
CFT-8	\$ 746.71	\$88.44	2
CFT-9	\$ 605.21	\$88.44	2
CFT-10	\$1,044.98	\$88.44	2
CFT-11	\$1,044.98	\$88.44	2
CFT-12	\$ 746.71	\$88.44	2
CFT-13	\$1,103.01	\$88.44	2
CFT-14	\$1,103.01	\$88.44	2
CFT-15	\$1,103.01	\$88.44	2
CFT-16	\$1,103.01	\$88.44	2
CFT-17	\$ 746.71	\$88.44	2
CFT-18	\$1,103.01	\$88.44	2
WCFT-1	\$ 605.21	\$88.44	2

WCFT-2	\$1,044.98	\$88.44	2
WCFT-3	\$1,044.98	\$88.44	2
WCFT-4	\$ 746.71	\$88.44	2
WCFT-5	\$1,103.01	\$88.44	2
WCFT-6	\$1,103.01	\$88.44	2
WCFT-7	\$1,103.01	\$88.44	2
WCFT-8	\$1,103.01	\$88.44	2
WCFT-9	\$1,103.01	\$88.44	2
WCFT-10	\$1,103.01	\$88.44	2

Renewals - School Related Activities

10. 2010-2011 Student Transportation Contract Renewal-School Related Activities for High School and Middle School athletics to Negba Bus Service Multi Contract Number Athletics for the 2010-2011 school year with a zero percent increase effective July 1, 2010 to June 30, 2011 as follows:

<u>Trip ID</u>	<u>Cost per Bus</u>	<u>Adj. Cost per Hour</u>	<u>Renewal #</u>
HS-AF1	\$ 90.00	\$70.00	1
HS-AF2	\$148.00	\$56.00	1
MS-AF1	\$ 90.00	\$70.00	1
MS-AF2	\$148.00	\$56.00	1
HS-AW1	\$ 90.00	\$70.00	1
HS-AW2	\$148.00	\$56.00	1
MS-AW1	\$ 90.00	\$70.00	1
MS-AW2	\$148.00	\$56.00	1
HS-AS1	\$ 90.00	\$70.00	1
HS-AS2	\$148.00	\$56.00	1
MS-AS1	\$ 90.00	\$70.00	1
MS-AS2	\$148.00	\$ 56.00	1

11. 2010-2011 Student Transportation Contract Renewal-School Related Activities, with Rick Bus Company, Multi Contract Number RTrips for 2010-2011 school year with a zero percent increase effective September 1, 2010, to June 30, 2011 as follows:

<u>Trip ID#</u>	<u>Cost Per Bus</u>	<u>Adjustment Cost Per Hour</u>	<u>Renewal No.</u>
FT-3	\$40.31	\$37.00	4
FT-7	\$30.50	\$28.00	4
FT-8	\$41.40	\$38.00	4
FT-11	\$47.93	\$44.00	4
FT-14	\$50.11	\$46.00	4
WFT-7	\$49.02	\$45.00	4
WFT-8	\$49.02	\$45.00	4

12. 2010-2011 Student Transportation Contract Renewal-School Related Activities, with Rick Bus Company, Multi Contract Number Rick Trips for 2010-2011 school year with a zero percent increase effective September 1, 2010, to June 30, 2011 as follows:

<u>Trip ID#</u>	<u>Cost Per Bus</u>	<u>Adjustment Cost Per Hour</u>	<u>Renewal No.</u>
FT-6	\$50.69	\$48.40	3



13. 2010-2011 Student Transportation Contract Renewal-School Related Activities, with Rick Bus Company Multi Contract Number RTrips for 2010-2011 school year with a zero percent increase effective September 1, 2010, to June 30, 2011, as follows:

<u>Trip ID#</u>	<u>Cost Per Bus</u>	<u>Adjustment Cost Per Hour</u>	<u>Renewal No.</u>
FT-3	\$40.31	\$37.00	4
FT-7	\$30.50	\$28.00	4
FT-8	\$41.40	\$38.00	4
FT-11	\$47.93	\$44.00	4
FT-14	\$50.11	\$46.00	4
WFT-7	\$49.02	\$45.00	4
WFT-8	\$49.02	\$45.00	4

Parental Contract

14. Award 2010-2011 Parental Contract for Student Transportation to and from school for the 2010-2011 school year effective July 1, 2010 to June 30, 2011 as follows:

<u>Route</u>	<u>Destination</u>	<u>Contract Amount</u>
LVS	Lakeview School	\$16,200.00

Cancellation-Contract

15. To cancel Student Transportation Contract Renewal-Multi-Contract Number RSE73 to reflect student's withdrawal from school for the 2009-2010 school year as follows:

<u>Contractor</u>	<u>Route</u>	<u>Total Expenditure</u>
Rick Bus	SHA	\$34,841.84

Mr. Marathe stated that the Finance Committee would be presented next and he wanted to take this opportunity to thank the Finance Committee for all their time and effort spent on this very difficult task.

**FINANCE COMMITTEE REPORT ON UNION PROPOSAL**

Mr. Johnson provided some background and commented that during these long months of serious work by the board, we have waited for what we hoped would be a serious response from the unions. What we got were lawn signs, bumper stickers, lapel buttons, full-page ads, and flyers, all part of a pre-packaged campaign brought in from the outside. We've had personal attacks on board members' character and motives. We've heard calls for the school budget to be defeated. We've heard scurrilous, outrageous, and absolutely unsupported accusations including a threat that outsourcing would bring terrorists into our schools. We heard from our state legislators, who read from a script written by the NJEA, warning us not to disrupt the status quo in trying to deal with our financial crisis. We heard from the governor, who delivered news of increasingly severe and abrupt cuts in state aid, punishing public education in New Jersey for the sins of his predecessors. And we've heard from many community members outside these board meetings, whether in personal conversation, by e-mail or letter, or by phone. These citizens have observed quietly at board meetings, or have followed cautiously and with an open mind the debate unfolding over the past many months. They read about these issues and discussed them with their friends and neighbors, and let us know what they thought. The Board has listened, studied, and visited districts

where outsourcing has been successful and districts where it has not. As late as last month, the union leadership was proposing a contract settlement that would result in in-house costs that were significantly higher than the in-house cost estimates in the Economy and Efficiency Study, tilting the odds even further toward outsourcing. Finally, last week, representatives of affected employees said that they had a proposal responsive to the findings of the study, ostensibly matching the savings to be realized with outsourcing.

Mr. Tucker will provide a more specific analysis of the numbers, but briefly stated, what we got was too little, too late. Too little, because most of the savings identified in the proposal are either non-existent, or are one-time savings, when what the district needs are significant, sustainable long-term savings; too late, because in effect, the proposal wasn't a detailed plan. In my judgment, the union leadership and their NJEA representative failed their membership. They squandered the opportunity to come up with a serious and responsible alternative to outsourcing.

It's not that we're callous – this is a wrenching decision for all of us, and we feel deeply for those affected – but we have to base our decisions on facts, and as John Adams famously said, “facts are stubborn things.” The facts are that in the buildings and grounds operations we have a level of benefits and compensation, and an organizational configuration, that are highly inefficient and unsustainable in face of serious economic conditions and a public demand that schools operate more efficiently. He would have preferred a solution less drastic than outsourcing, and believed many of the board members felt the same way, but that's not going to be possible. He will cast a reluctant but necessary vote to accept the bid to outsource custodial functions.

Mr. Tucker commented that that the Finance Committee and other members of the Board have spent a lot of time over the past several days, including the weekend, really analyzing the proposal making sure we had an “apples to apples” comparison to the benchmark study which was the Buildings & Grounds study. Before he began, he expressed that this isn't an easy deliberation, it is not an easy analysis, and it is not an easy decision for any of us. The decision was taken very seriously by each and every one of us; it was made with a heavy heart and mind. Schools are not immune to what is happening around us in this current economic environment. He then went through the analysis of the April 20, 2010 union proposal in categories identified by the union. Details as to the actual savings in each of the identified categories and a calculation of value by the Board were presented and discussed. There was little presented by the associations on real, substantial, true savings over a length of time. At the end of the discussion, the projected savings by the union proposal, for a two-year period, was approximately \$450,000 compared to the \$3 million projected by the Economy and Efficiency Study. The bid award under consideration tonight shows even larger savings.

Mr. Marathe stated that the Finance Committee looks at the financial aspects only, the Board looks at the community members and students. \$1.5M must be found somewhere for the 2010-2011 school year; it is the problem we are facing. We need to have these savings; there is no choice. He expressed his respect and feelings for the affected staff; identifying many individuals. The decision is made with a great sadness.

Mr. Kaye expressed his thoughts on this difficult issue and how tough this decision was for him personally. The changing economy has made us face and make some very hard choices while we manage financial pressures from the state and taxpayers. There is no Board of Education control over the changing economy and times. Given our options, how can we fulfill our obligations to the students, staff and taxpayers, while ensuring the least negative impact on the delivery of the best instructional program for every learner? This is not a causal decision. No decision on this issue is an easy one, nor will it be easily forgotten.

Finance item No. 16 wording was changed to be “contingent upon attorney review and approval of contract language.”

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote, with all board members present voting yes, the following board action was unanimously approved:

**Bid Award - Buildings & Grounds**

16. Award the March 26, 2010, IFB Custodial, Maintenance, Grounds and Management Services bid to ARAMARK in the amount of \$9,223,022.32 (Year 1 \$4,611,511.16; Year 2 \$4,611,511.16), contingent upon attorney review and approval of contract language.

Bidders: All Clean \$ 9,564,355.00 (Year 1 \$4,736,593.95; Year 2 \$4,827,761.05)  
 GCA Services Group \$11,033,967.50 (Year 1 \$5,475,914.50; Year 2 \$5,558,053.00)  
 Pritchard Ind. Inc. \$11,538,467.98 (Year 1 \$5,718,219.39; Year 2 \$5,820,248.59)

**D. PERSONNEL**

Personnel addendum was added containing two retirements under B: Instructional.

Mr. Marathe acknowledged the retirement of several employees and thanked them for their service to the district of John Cook, Jr., teacher, 25 years; Alice Eckel, teacher, 23 years; Ann Mika, teacher, 23 years; and, Diane Taylor, secretary, 31 years.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote, with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**April 27, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A: Administrators</b>								
None								
<b>B: Instructional</b>								
Blejwas, Ellen	Leave - MD/FMLA /CC Change	Teacher Spanish		N/A	HSN	4/5/2010	10/22/2010	MD: 4/5/10 - 5/19/10 paid, with benefits; FMLA/CC: 5/20/10 - 10/22/10 unpaid, with benefits (RTW: 10/25/10).
Upshur, Rhonda	Leave - FMLA	Teacher Special Education		N/A	MR	6/1/2010	6/30/2010	FMLA: 6/1/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Cook Jr., John	Resign	Teacher Social Studies		N/A	HSS	6/30/10	6/30/2010	Resign from position after 25 years with the district for the purpose of retirement.
Eckel, Alice	Resign	Teacher Special Education		N/A	VI	6/30/10	6/30/2010	Resign from position after 23 years with the district for the purpose of retirement.
Mika, Ann	Resign	Teacher Language Arts		N/A	GMS	6/30/2010	6/30/2010	Resign from position after 23 years with the district for the purpose of retirement.
<b>C: Non-Instructional</b>								
Everett, Richard	Resign	Operations Electrical Foreman		N/A	DIST	4/16/2010	4/16/2010	Resign from position.
O'Brien, Margaret	Resign	Secretary 12 Month		N/A	TRANS	6/30/2010	6/30/2010	Resign from position after 12 years with the district.

Taylor, Diane	Resign	Secretary To	N/A	CE	6/30/2010	6/30/2010	Resign from position after 31 years with the district for the purpose of retirement.
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**D: Substitutes/Other**

None

**E: Extra Duty/Stipends**

None

**Stipend Athletic**

None

**Stipend Non-Athletic**

None

**F: Community Education Staff**

None

**G. Emergent Hiring**

**4/27/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**XXXVI. APPROVAL OF MINUTES (None)**

**XXXVII. BOARD LIAISON REPORTS (None)**

**XXXVIII. NEW BUSINESS (None)**

**XXXVIX. PUBLIC COMMENT**

Speaking on various aspects of outsourcing were Warren Mernone, Dick Harbourt, Debby Meissner, and Lorriane Lenhardt. Mike Barnard stated his understanding of the hard decision that had to be made and expressed his appreciation for all the good things he has gotten out of the job. Sherri Bailey inquired about budget suggestions that have been made and thanked the newspapers and Rick Winter for their support.

**XXXX. RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION (None)**

**XXXXXI. AJOURNMENT**

Upon motion by Mr. Tucker, seconded by Mr. Fleres, and by unanimous voice vote, the meeting reconvened to open session at 10:11 p.m. and immediately adjourned.

\_\_\_\_\_  
Larry Shanok, Board Secretary

Prepared by:

\_\_\_\_\_  
Kathleen M. Bertram



**MINUTES OF BOARD OF EDUCATION MEETING HELD**

**May 11, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:37 p.m. in the faculty room of Grover Middle School. Upon motion by Mrs. Walsh, seconded by Mr. Farrell, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 7:38 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Hemant Marathe
Mr. Anthony Fleres	Mrs. Ellen Walsh
Mr. Alapakkam Manikandan	

Board Members Hochman, Kaye, Tucker, and Johnson were absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, EDD, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; and Russell Schumacher, Special Assistant for Labor Relations.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**PUBLIC NOTICE**

Board President Marathe stated pursuant to P.L. 2007, Chapter 53, the West Windsor-Plainsboro Regional School District Board of Education is providing public notice of its intent to take action to amend and/or modify contract terms and conditions of the school district's Superintendent of Schools, Assistant Superintendent for Finance/Board Secretary, Assistant Superintendent for Curriculum and Instruction, and Assistant Superintendent for Pupil Services/Planning at a meeting to be held at the Board of Education meeting, Grover Middle School, on June 15, 2010, at 7:30 p.m. Prior to the scheduled action of the Board of Education on June 15, 2010, the Board of Education will hold a public hearing on these matters at Grover Middle School on May 25, 2010, at 7:30 p.m.

**STUDENT REPRESENTATIVE COMMENTS**

High School North: Greg Solak commented that this last meeting was bitter sweet; when he became a student representative, he wasn't quite sure what to expect. He expressed that attending these meetings has made him aware of the different and difficult situations that happen and how the policies are created together within the Board of Education's scope. It has been very interesting and enlightening since he may pursue politics in the future. He spoke on the following: Battle of the Bands and what a great turn out of bands and spectators; the wide variety of talent for the Mr. North competition; upcoming events such as the Neon Dance, Laser Tag, and Senior Prom; how smoothly the elections for the Executive Board went; and how well athletics are doing especially the Lacrosse and the Volleyball Teams. Greg relayed an experience that happened, before he became a representative, regarding his suggestions for changing the district website. He commented that



since then, the website has changed immensely and accessibility has improved for the better. It has been professionally redeveloped and re-engineered which he was very impressed with and also with the way the Board of Education took a student's input seriously. He then spoke about Infinite Campus and how, at first, most of the students felt this was a service they would not welcome, especially the on-line grading. In retrospect, the on-line grades were really a great thing; you can check your grades, make sure input is accurate, discuss them with your parents/teachers, see how you are going in a class, and check your attendance. His only suggestion would be the availability to see his "overall" attendance instead of in "blocks." Sharp School has recently been implemented and has been really successful. Many teachers have created a uniform teacher website with the same type of links which make it very easy for students to move from one website to another. He expressed his gratitude to the Board Members for giving him this opportunity. The past two-years representing High School North has been great. Thank you.

High School South: Andrew Pinelli stated he could not believe this was the last meeting; time moves quickly. He covered many of interesting events at South such as: 1,100 AP exams were administered – the highest in the school's history; SAASA annual celebration with food and dancing of the south Asian culture had an phenomenal atmosphere; South placing ninth in the nation in the Science Bowl Competition held in Washington, DC, and won \$1,000 for the science department; National Honor Society Induction Ceremony had nearly half of the junior class applying to be in the society - making it the most competitive year ever; and, Junior Extravaganza and Senior Prom are fast approaching. Next week speeches are due for Class Speaker – this is a unique position to South. It provides every senior an opportunity to talk about their South experience. Often, these speeches are the highlight of the graduation ceremony. Also, in June is this year's AP Play. The play is a staple at South and has been around for nearly thirty-years. This year, the play is going back to its roots, and involving only seniors in AP history classes. The title is "AP TV" and centers around popular TV shows that are about historical subjects. He also commented on the great success Infinite Campus has been in the district. Andrew then reflected on his three-years as a student representative and how nervous he was at the first meeting. He considered serving on the Board to be the most formative experience of his high school career; even though he has served on other committees such as the District Strategic Planning committee and the Infinite Campus Board. It has made him aware how a school district functions and introduced him to a group of intellectual and thoughtful individuals whom he hopes to emulate one day. He commented that the Board is heavily scrutinized and underappreciated public figures in the local community and the amount of work is tremendous while rarely receiving the recognition that they deserve. During his three-years, he observed that the Board's constant focus was on the WWP student and every decision that came down was how it affects students. Ultimately, he felt that is the way it should be. He expressed his belief in the Board's vision for the future of the school district. Going to college, I feel one hundred percent confident in my abilities and know that is directly related to the decision that were made and staff and employees of the district. Thank you for everything.

#### SUPERINTENDENT'S COMMENTS

Dr. Kniewel stated that we are all so proud of the two of you – you are the embodiment of our school district mission. You are "passionate, confident, lifelong learners." Now, you are going off to new adventures and learning. We could not be happier for you. Thanks for your service, and thanks for being here when you could have been elsewhere studying or having fun. We appreciate your time and we have also learned a lot from you as well. It helps to get that student's perspective, to know what is going on at the schools, and we always appreciate the energy you bring. Good luck and thank you.

#### BOARD PRESIDENT'S COMMENTS



Mr. Marathe joined Dr. Kniewel to express his thanks and congratulations to the students for their participation in the meetings. Andrew and Greg are both seniors and Mr. Marathe wished them success in their future endeavors. He noted the revised election totals of 2896 Yes; 2671 No.

#### PUBLIC COMMENT

Mark Bruegger spoke about the Special Services review; Gerda Duffy commented about an article in the newspaper about outsourcing; and, Alice Maniere expressed her opinion on special service staff.

#### COMMITTEE REPORTS

##### Administration & Facilities

Mrs. Walsh stated that the Committee met on May 4, 2010. They reviewed the Memorandum of Understanding for Field Lights and minor revisions were made; further discussions will take place in June. The Access Door control project is well underway. The Committee approved a change order which will address the magnetic locks on doors that require specific modifications due to the configuration of the door. Strauss Esmay has begun its first phase of reviewing all the Board of Education's policies and procedures to bring them up-to-date. As a budget reducing measure the Athletic Structure for 2010-2011 will see the reduction of the Lead Athletic Directors at HSN, HSS, GMS and CMS. The stipend for athletic coordinator will remain in place, but the release time of six teaching periods will be returned to teaching periods. An additional secretary will be hired to ensure coverage of the work. The advertising policy was reviewed and will be discussed in June before being brought to the full Board. And, the bond referendum project is coming to an end as we continue to complete the close-out process.

##### Curriculum and Instruction

Mr. Manikandan stated that the meeting was held on May 5, 2010, with a public comment opportunity in which several people spoke about the district's policy decision to make the international music trip an every three-year event rather than an every two-year event so that next year's seniors would not have the experience of an international trip. Topics covered included: overview of the 8<sup>th</sup> Grade Exit Assessment which measures the mission statement and challenges students to integrate content and demonstrate the ability to work as a group in an authentic situation; middle and high school students' summer reading lists; recommend approval for the request of two teachers to attend Quest Summer Programs; district's professional development team is beginning the development of a year-long professional development plan creating specific definition of student achievement, establish systems that create and share data meaningful to shape instruction and work to guarantee consistency of process and product across the district; recommend approval of two consultants for the K-12 Social Studies program review; the consultant for the Special Services Program Review submitted a draft Request for Proposal which the Committee review and provided feedback; confirmed future meeting dates; and, reviewed and recommend approval for students overnight field trips.

Mr. Marathe announced the changes for the Board of Education committees. Administration & Facilities: Ellen Walsh, chair, Robert Johnson, Todd Hochman; Curriculum: Richard Kaye, chair, Alapakkam Manikandan, Hemant Marathe; and Finance: Randy Tucker (chair), John Farrell, Anthony Fleres.

#### ADMINISTRATION

Upon motion by Mr. Fleres, seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

Professional Services

1. To authorize the execution of a 2010-2011 contract/agreement under the Public School Contracts Law (*N.J.S.A. 18A:18A-5*) to authorize the award of a contract/agreement for "professional services" without competitive bids as follows:

Special Services – Evaluators Consultants

Advancing Opportunities  
ASL Interpreter Referral Services, Inc.  
Behavior Therapy Associates  
CHOP Specialty Care Center in Princeton  
Eye Care Professionals  
Inlingua Services  
League for the Hard of Hearing  
New Hope Psychological Services LLC  
PENTA Hearing Care  
Princeton Mental Health

Special Services – Sign Language Interpreters

Chris Gouker  
Julie Troger

Special Services – Physical Therapist

Lynn Frass

Special Services – Psychologists

Stacey Luckus-Benedict  
Barbara Sterlin-Blanc

Special Services – Occupational Therapists

Lori Wanner  
Liz Weber

Special Services – Speech Language Specialist

Alicia C. Parson

Special Services – Psychiatrists

Jagwinder Sandhu  
Julie Lewerenz  
Kani Langovan  
Nupur Lahiri

2. Special Services – Non-Public Grants

- a) Authorize a five-year renewal agreement of services between Middlesex County Regional Education Services Commission and West Windsor-Plainsboro Regional School District for the period July 1, 2010, through June 20, 2015, to provide a non-public grant for instructional services to non-public school students within its district in accordance with the State Board of Education guidelines under Public Law 1977, Chapters 192/193 (*N.J.S.A. 18A:46-1 to 17* and *N.J.S.A. 18A:46-19.1 to 19.9*).



b) Authorize a five-year renewal agreement of services between Middlesex County Regional Education Services Commission and West Windsor-Plainsboro Regional School District for the period July 1, 2010, through June 20, 2015, to provide a non-public grant for non-public nursing services, within its district in accordance with the New Jersey Nonpublic Nursing Law guidelines under Public Law 1991, Chapter 226.

c) Authorize a five-year renewal agreement of services between Middlesex County Regional Education Services Commission and West Windsor-Plainsboro Regional School District for the period July 1, 2010, through June 20, 2015, to provide the district's Non-public School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds, pursuant to the requirements of the Individual with Disabilities Education Act and grant application.

d) HealthCare of New Jersey to provide health care staffing services on a temporary basis, as needed, for a LPN at a rate of \$30 per hour as described in the agreement.

Grant - Carryover

3. To submit an amendment to the state-approved 2010 IDEIA grant to reflect the inclusion of the approved FY 2009 IDEIA Final Report with Carryover funds as follows:

Basic (for 3-21 year olds) from \$1,677,366 to \$2,489,886, an increase of \$812,520.  
Preschool (for 3, 4, and 5 year olds) from \$51,231 to \$52,117, an increase of \$886.

CURRICULUM AND INSTRUCTION

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

Summer Reading Lists

1. To approve the required 2010 Summer Reading lists for middle and high school students. [The lists will be posted on the district web site.]

Professional Development

2. To approve district participation in Princeton University Quest Summer Programs (Quest Scholars Program and Quest & Connect-Ed Summer Institute) at a cost not to exceed \$3,900.

Consultants

3. To approve Elliott Seif and Jim LoGiudice as consultants to the K-12 Social Studies program review for a total cost not to exceed \$11,000 including travel expenses.

Field Trips

4. To approve the following overnight field trips:

a) Community Middle School Future Problem Solvers to the International FPS Competition at the University of Wisconsin, LaCrosse, Wisconsin, from June 10, 2010, to June 13, 2010. [The district funds \$150 per student, the remainder is student funded.]

- b) High School North Ultimate Frisbee to the Ultimate Frisbee Championship at the University of Buffalo, Buffalo, New York, from May 15, 2010, to May 16, 2010. [The district funds \$150 per student, the remainder is student funded.]
- c) High School North Federal Reserve Challenge to the National FRC Competition at the Federal Reserve Board of Governors Offices, Washington, DC, from May 17, 2010, to May 18, 2010. [The district funds \$150 per student, the remainder is student funded.]
- d) High School North National History Day to the National Competition at the University of Maryland, College Park, MD, from June 13, 2010, to June 17, 2010. [The district funds \$150 per student, the remainder is student funded.]
- e) High School North Future Business Leaders of America to the National FBLA Competition at the Gaylord Opryland Resort, Nashville, TN, from July 13, 2010, to July 14, 2010. [The district funds \$150 per student, the remainder is student funded.]

**FINANCE**

Upon motion by Mr. Farrell, seconded by Mr. Fleres, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Business Services**

1. Payment of bills as follows:
  - a) Bill List for May 11, 2010 (run on 5/6/10) in the amount of \$9,636,480.33.
  - b) Capital Projects Bill List for May 11, 2010 (run on 5/6/10) in the amount of \$495,557.86.

**Grant - Rescind**

2. To rescind the acceptance of a grant from the New Jersey Veterinary Medical Association entitled, "Taking Care of Your Community by Taking Care of Your Pets," in the amount of \$500.

**Rates**

3. Approve the rates for the following professional services for the 2010-2011 school year:
  - a) The Medina, Martinez & Castroll, LLC, Attorneys at Law for the West Windsor-Plainsboro Regional School District, at \$175 per hour for senior principal attorney-level services, \$175 per hour for principal attorney-level services, \$175 for principal-associate attorney-level services, \$160 for entry-level attorney services, \$140 for non-attorney professional research or law clerk services, and \$95 for paralegal services.
  - b) The law offices of Parker McCay, Attorneys at Law for the West Windsor-Plainsboro Regional School District, at \$165 per hour for partner attorneys, \$165 per hour for senior associates, and \$155 per hour for associates.
  - c) McManimon & Scotland, School District Bond Attorneys, at \$215 per hour and other basic services in accordance with their contract fee schedule.



- d) Faridy Veisz Fraytak, P.C., School District Architectural Consultants, per hour rates as follows: Principal \$190, Associate \$160, Project Architect \$130, Site Planner \$130, Specification Writer \$115, Interior Design \$110, Senior Drafters \$110, Construction Observer \$105, Junior Drafter \$90, Support Personnel/Word Processing, etc. \$75, and additional services for consultants at 1.2 times the amount billed to Architect.
- e) The Spiezle Group, Inc., Architect for the West Windsor-Plainsboro Regional School District, at \$175 per hour for Chief Executive Officer/President, \$175 per hour for Principal/Vice President, \$145-\$155 per hour for Project Manager/Associate Architect/Senior Designer, \$135 per hour for Construction Manager/Estimator, \$125 per hour for Project Architect/Senior Interior Designer/Marketing Director, \$115 per hour for Project Coordinator, \$105 per hour for Junior Interior Designer, \$100 per hour for Senior Intern Architect, \$95 per hour for Intern Architect/Senior CAD Operator/Architectural Designer/Business Development Manager, \$85 per hour for Draftsperson, \$75 per hour for Marketing Coordinator.
- f) Whitman (formerly Brownworth Engineering, Inc), School District MEP Engineering Consultants, per hour rates as follows: Vice-President \$150, Director of Engineering \$140, Department Head \$135, and Project Managers \$120-\$130, Designers \$85-\$100, and CADD Operators \$65-760.
- g) Environmental Tactics, Inc., School District Asbestos Abatement Consultants, per hour rates as follows: President \$120, Vice-President \$105, Senior Manager \$70, Manager \$65, Senior Staff \$55, Staff Technicians \$50, Technical Support \$45, and Clerical Support \$25.
- h) Municipal Capital Management, school district financial advisor, at \$175 per hour.
- i) Capital Financial Advisors, Inc., school district financial advisor, at \$175 per hour.
- j) Gregg Trumbo, engineering consultant, at \$120 per hour.
- k) Gerald Raymond, MD, medical services director, at \$26,000 per year.

**Lunch Rates**

4. To set the following fee schedule for cafeteria lunches and milk for the 2010-2011 school year:

a) Lunch:	Grades 1-5	<u>10-11</u>	<u>09-10</u>
	Grades 6-8	\$2.20	\$2.20
	Grades 9-12	\$2.35	\$2.35
	Premium "A" lunch - Grades 6-12	\$2.45	\$2.45
	Reduced Lunch - All Grades	\$3.25	\$3.25
	Adults salads or lunch	\$0.40	\$0.40
	Adult soup & salad or sandwich & soup	\$3.50	\$3.50
b) Milk:	Student	\$4.50	\$4.50
	Kindergarten	\$0.50	\$0.50
	Adults	\$0.35	\$0.35
		\$0.50	\$0.50

**Petty Cash**

5. Establish petty cash funds for the 2010-2011 school year as follows:

<u>Petty Cash</u>	<u>Petty Cash/Checking</u>	<u>Petty Cash/Cash</u>
Central Office	\$ 200	\$100
Technology	\$ 500	\$150
Community Education	\$1,000	\$700
Building & Grounds	\$1,000	\$200
Transportation	\$2,000	\$250
Special Services	\$ 800	\$150
Dutch Neck	\$ 500	\$100
Hawk	\$ 500	\$100
Town Center	\$ 500	\$100
Wicoff	\$ 500	\$100
Village	\$ 500	\$100
Millstone River	\$ 500	\$100
Community MS	\$1,500	\$100
Grover MS	\$1,500	\$100
High School North	\$2,500	\$150
High School South	\$2,500	\$150

**Tuition – School Year**

6. To set the following fee schedule, as calculated by state formula, for tuition for the 2010-2011 school year:

<u>GRADE</u>	<u>Tuition</u>
Kindergarten (AM/PM)	\$10,053
Grades 1-5	\$12,807
Grades 6-8	\$13,728
Grades 9-12	\$12,626
LLD (PI & CH)	\$29,839
Behavioral Disabilities (BD)	\$25,405
Multiple Disabilities (MH/MD)	\$34,662
Pre-School Disabled	\$19,546

**Food Services**

7. To authorize the second year of the food services management contract effective July 1, 2010, with Sodexo Management Inc. The District shall pay Sodexo a management fee in an amount equal to \$.21 per Pattern Meal and Meal Equivalent for the 2010-2011 contract year. Sodexo guarantees that district shall receive a minimum annual financial return of \$89,986.95, for the 2010-2011 school year.

**Transportation**

**Bid Awards**

**Public Routes To and From School**

8. Award the April 21, 2010, PUB10 Student Transportation Contract-Multi Contract to and from school, Multi Contract Number NPUB10 to Negba Bus Service for the 2010-2011 school year effective July 1, 2010, through June 30, 2011, as follows:

Cost Aide



<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u># Days</u>	<u>per Diem</u>	<u>Inc/Dec</u>
HN19	High School North	\$104.00	180	N/A	\$0.01
VE11	Village Elementary School	\$104.00	180	N/A	\$0.01
CM28	Community Middle School	\$104.00	180	N/A	\$0.01
DN11	Dutch Neck Elementary	\$104.00	180	N/A	\$0.01
HN1	High School North	\$104.00	180	N/A	\$0.01
TC13	Town Center Elementary	\$104.00	180	N/A	\$0.01
HN20	High School North	\$104.00	180	N/A	\$0.01
DN10	Dutch Neck Elementary	\$104.00	180	N/A	\$0.01

9. Award the April 21, 2010 PUB10 Student Transportation Contract-Multi Contract to and from school, Multi Contract Number RBPUB10 to Rick Bus Company for the 2010-2011 school year effective July 1, 2010, through June 30, 2011, as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u># Days</u>	<u>per Diem</u>	<u>Inc/Dec</u>
HS14	High School South	\$92.50	180	N/A	\$2.00
MR19	Millstone River School	\$92.50	180	N/A	\$2.00
CM8	Community Middle School	\$96.00	180	N/A	\$2.00
VE9	Village Elementary School	\$96.00	180	N/A	\$2.00
CM13	Community Middle School	\$92.50	180	N/A	\$2.00
MR11	Millstone River School	\$92.50	180	N/A	\$2.00
CM6	Community Middle School	\$92.50	180	N/A	\$2.00
MR20	Millstone River School	\$92.50	180	N/A	\$2.00
CM10	Community Middle School	\$92.50	180	N/A	\$2.00
MR2	Millstone River School	\$92.50	180	N/A	\$2.00
CM11	Community Middle School	\$92.50	180	N/A	\$2.00
MR17	Millstone River School	\$92.50	180	N/A	\$2.00
HN5	High School North	\$92.50	180	N/A	\$2.00
MR21	Millstone River School	\$92.50	180	N/A	\$2.00
HN3	High School North	\$96.00	180	N/A	\$2.00
MR1	Millstone River School	\$96.00	180	N/A	\$2.00
HN2	High School North	\$96.00	180	N/A	\$2.00
MR13	Millstone River School	\$96.00	180	N/A	\$2.00
CM4	Community Middle School	\$96.00	180	N/A	\$2.00
TC14	Town Center Elementary	\$96.00	180	N/A	\$2.00
HN7	High School North	\$92.50	180	N/A	\$2.00
MR9	Millstone River School	\$92.50	180	N/A	\$2.00
HN21	High School North	\$96.00	180	N/A	\$2.00
VE6	Village Elementary School	\$96.00	180	N/A	\$2.00
HN18	High School North	\$96.00	180	N/A	\$2.00
VE12	Village Elementary School	\$96.00	180	N/A	\$2.00
CM5	Community Middle School	\$96.00	180	N/A	\$2.00
TC6	Town Center Elementary School	\$96.00	180	N/A	\$2.00
CM3	Community Middle School	\$92.50	180	N/A	\$2.00
MR4	Millstone River School	\$92.50	180	N/A	\$2.00
NH4	High School North	\$92.50	180	N/A	\$2.00
MR8	Millstone River School	\$92.50	180	N/A	\$2.00
HS12	High School South	\$96.00	180	N/A	\$2.00
TC5	Town Center Elementary School	\$96.00	180	N/A	\$2.00
HS13	High School South	\$92.50	180	N/A	\$2.00
MR10	Millstone River School	\$92.50	180	N/A	\$2.00
HS10	High School South	\$96.00	180	N/A	\$2.00

TC12	Town Center Elementary School	\$96.00	180	N/A	\$2.00
HN10	High School North	\$92.50	180	N/A	\$2.00
MR6	Millstone River School	\$92.50	180	N/A	\$2.00

10. Award the April 21, 2010 PUB10 Student Transportation Contract-Multi Contract to and from school, Multi Contract Number DVPUB10 to Delaware Valley Bus for the 2010-2011 school year effective July 1, 2010, through June 30, 2011, as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Days</u>	<u>per Diem</u>	<u>Inc/Dec</u>
HN26	High School North	\$102.00	180	N/A	\$1.00
MHI4	Maurice Hawk Elementary School	\$102.00	180	N/A	\$1.00
CM19	Community Middle School	\$115.00	180	N/A	\$1.00
TG23	Thomas Grover Middle School	\$115.00	180	N/A	\$1.00
HN6	High School North	\$121.00	180	N/A	\$1.00
HN12	High School North	\$121.00	180	N/A	\$1.00
HN15	High School North	\$121.00	180	N/A	\$1.00
HN17	High School North	\$115.00	180	N/A	\$1.00
TG22	Thomas Grover Elementary School	\$106.00	180	N/A	\$1.00
DN6	Dutch Neck Elementary	\$106.00	180	N/A	\$1.00

11. Award the April 21, 2010 PUB10 Student Transportation Contract-Multi Contract to and from school, Multi Contract Number FSPUB10 to First Student, Inc. for the 2010-2011 school year effective July 1, 2010, through June 30, 2011, as follows:

<u>Route</u>	<u>Destination</u>	<u>Cost</u>		<u>Aide</u>	
		<u>Per Diem</u>	<u># Days</u>	<u>per Diem</u>	<u>Inc/Dec</u>
HN27	High School North	\$105.92	180	N/A	\$1.00
DN16	Dutch Neck Elementary	\$105.92	180	N/A	\$1.00
HS1	High School South	\$102.50	180	N/A	\$1.00
WE7	Wicoff Elementary School	\$102.50	180	N/A	\$1.00
CM23	Community Middle School	\$102.50	180	N/A	\$1.00
DN14	Dutch Neck Elementary	\$102.50	180	N/A	\$1.00
CM17	Community Middle School	\$108.91	180	N/A	\$1.00
MH4	Maurice Hawk Elementary	\$108.91	180	N/A	\$1.00
CM27	Community Middle School	\$108.90	180	N/A	\$1.00
DN8	Dutch Neck Elementary	\$108.90	180	N/A	\$1.00
HS4	High School South	\$102.50	180	N/A	\$1.00
MHI1	Maurice Hawk Elementary	\$102.50	180	N/A	\$1.00
HS2	High School South	\$102.50	180	N/A	\$1.00
MHI6	Maurice Hawk Elementary	\$102.50	180	N/A	\$1.00
HS16	High School South	\$108.91	180	N/A	\$1.00
DN15	Dutch Neck Elementary	\$108.91	180	N/A	\$1.00

Quotes-Public Routes

12. Award the Student Transportation Contract -Multi Contract to George Dapper, Inc. for the 2009-2010 school year as follows:

<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Aide Cost</u>	<u>Per Diem Inc/Dec</u>	<u>Total Expenditure</u>
MRPSS82	\$42.60	39	\$16.20	\$2.50	\$2,293.20



Renewal – School Related Activities

13. 2010-2011 Student Transportation Contract Renewal-School Related Activities with George Dapper Bus, Multi-contract Number trips for 2010-2011 school year with a zero percent increase effective September 1, 2010, to June 30, 2011, as follows:

<u>Identification #</u>	<u>Cost Per Bus</u>	<u>Adjustment</u>	<u>Aide</u>
WFT-1	\$76.35	\$80.00/Hr	\$65.00
WFT-9	\$76.35	\$80.00/Hr	\$65.00

Bus Evacuation Drills

14. As requested by the County Office, the following bus evacuation drills were performed in compliance with *N.J.A.C. 6A: 27-11.2*:

<u>Date</u>	<u>AM</u>	<u>School</u>	<u>Location</u>	<u>Routes</u>	<u>Overseer</u>
4/26/10	7:10	Community	55 Grovers Mill Rd	All	D. Nini
4/26/10	7:10	HS North	90 Grovers Mill Rd	All	D. Eadie
4/26/10	7:10	HS South	346 Clarksville Rd	All	R. Zingaro
4/26/10	8:30/12:30	Dutch Neck	392 Village Rd	All	K. Mooring
4/26/10	8:30/12:30	Wicoff	1 Parkway Ave	All	M. Welborn
4/27/10	8:30/12:30	Town Center	700 Wyndhurst Dr	All	Stevens/Formal
4/27/10	8:30/12:30	Hawk	303-305 Clarksville Rd	All	D. Mengani
4/28/10	8:30	Village	601 New Village Rd	All	Capaci/Hendrickson
4/28/10	8:30	Millstone	75 Grovers Mill Rd	All	M. Isaacs
5/7/10	7:22	Grover	10 Southfield Rd	All	D. Lepold

Contracted Services – Renewal

15. To authorize the renewal of the following Buildings & Grounds' contract for the period July 1, 2010, through June 30, 2011, pursuant to public Schools Contracts Law, (*N.J.S.A. 18A:184-42*).

- a) Second-year renewal from the June 10, 2009, Trash Can Liners Bid #34, to Central Poly Corp. in the amount of \$18,480 (no increase).

PERSONNEL

A personnel addendum was added: C. Non-Instructional – reappointments of support supervisors.

Mr. Marathe acknowledged the retirement of several employees and thanked them for their service to the district of Arthur Downs, Jr., principal of Community MS, 50 years; Nancy Himself, counselor, 16 years; and Delores Smith, bus driver, 14 years.

Upon motion by Mr. Fleres, seconded by Mr. Manikandan, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

Personnel

May 11, 2010

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

<u>Name</u>	<u>Nature of Action</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>	<u>Loc.</u>	<u>Date Effective</u>	<u>Date Termin.</u>	<u>Discussion</u>
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A: Administrators

Downs Jr., Arthur	Resign	Principal		N/A	CMS	6/30/2010	6/30/2010	Resign from position after 50 years with the district for the purpose of retirement.
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Kriewel, Victoria	Salary	Superintendent	\$192,676.00	BOE	7/1/2010	6/30/2011	2010-2011 school year salary with no increase from the 2009-2010 school year.
Hendrickson, Samuel	Payment	Assistant Principal	\$13,838.28	VIL	4/30/2010	4/30/2010	Payment of unused vacation days, as per contract.
Herte, Chris	Reduction in Force	Math Supervisor 9 - 12	N/A	HSN	6/30/2010	6/30/2010	Reduction in Force for the 2010-2011 school year.
Schubert-Ramirez, Karen	Reduction in Force	Language Arts/Literacy 4-8 Supervisor	N/A	DIST	6/30/2010	6/30/2010	Reduction in Force for the 2010-2011 school year.
<b>Reappointments of Non-Tenured Administrators, Principals, Directors, and Supervisors</b>							
Aderhold, David	Reappoint	Assistant Superintendent for Pupil Services/ Planning	\$144,000.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date: 8/4/2012, with no increase in salary from the 2009-2010 school year.
Lazovick, Russell	Reappoint	Assistant Superintendent for Curriculum & Instruction	\$137,500.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date: 8/11/2012, with no increase in salary from the 2009-2010 school year.
Capaci, Christine	Reappoint	Principal	\$136,301.00	VIL	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date: 3/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Argese, David	Reappoint	Assistant Principal	\$132,106.00	GMS	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date: 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
<b>Mooring, Kelly</b>							
	Reappoint	Assistant Principal	\$107,647.00	DN	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 5/19/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
<b>Reappointments of Non-Affiliate C</b>							
Lo Castro, Lawrence	Reappoint	Comptroller	\$113,022.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Boyko, Alicia	Reappoint	Director of Human Resources	\$105,119.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Rubin, Marci	Reappoint	Director of Community Ed	\$83,395.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Schumacher, Russell	Reappoint	Special Assistant Labor Relations	\$103,163.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Hutner, Geraldine	Reappoint	Director of Communications	\$92,134.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
<b>Reappointments of Tenured Administrators</b>							
All Tenured Principals, Directors, & Supervisors	Reappoint	Administrators	By Contract		7/1/2010	6/30/2011	Reappoint all currently employed tenured, certificated Principals, Directors, & Supervisors covered by the Collective Bargaining Agreement by & between the BOE of the WVRSD & the WPPAA for the 2010-2011 school year pursuant to the collective bargaining a



Shanok, Larry	Reappoint	Assistant Superintendent-Finance/Board Secretary		3BA	\$165,854.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
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**B: Instructional**

Allen, Caitlin	Change %	Teacher Science - 120%		3BA	\$56,292.00	HSN	5/1/2010	6/30/2010	Change from a 100% to a 120% Science teacher due to Holly Crochetiere's absence.
SooHoo, Carolyn	Change %	Teacher Science - 120%		13MA	\$97,908.00	HSN	5/1/2010	6/30/2010	Change from a 100% to a 120% Science teacher due to Holly Crochetiere's absence.
O'Donnell, Patrick	Change %	Teacher Latin - 80%		13MA	\$71,432.00	HSN	9/1/2010	6/30/2011	Change from a 120% to an 80% Latin teacher due to a reduction in enrollment (Salary based on the 2010-2011 salary guide foregoing the increase for the 1st six pay periods).
Biancosino, Gabriele	Leave-MD/FMLA/CC Change	Teacher Special Education			N/A	HSN	2/22/2010	10/31/2010	MD: 2/22/10 - 5/10/10 paid, with benefits; FMLA/CC: 5/11/10 - 10/5/10 unpaid, with benefits; CC: 10/6/10 - 10/31/10 unpaid, no benefits (RTW: 11/1/10).
Stanley, Adrienne	Reappoint	Teacher Language Arts		5MA	\$50,470.00	HSN	5/26/2010	6/30/2010	Reappoint as a 100% Language Arts teacher, returning from a LOA.
Himsel, Nancy	Resign	Student Assistance Counselor			N/A	HSS	6/30/2010	6/30/2010	Resign from position after 16 years with the district for the purpose of retirement.

**Reappointments of Certificated Staff Returning from a LOA**

Compoif, Suzanne	Reappoint	Teacher French		10MA	\$65,005.00	GMS	9/1/2010	6/30/2011	Reappoint as a 100% French teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Davis, Krista	Reappoint	Teacher 4th Grade		11MA	\$71,320.00	MR	9/1/2010	6/30/2011	Reappoint as a 100% 4th Grade teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Farrow, Rachel	Reappoint	Teacher 5th Grade		7BA	\$52,210.00	VILL	9/1/2010	6/30/2011	Reappoint as a 100% 5th Grade teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Fasoli, Nicole	Reappoint	Teacher LLD		7BA	\$52,210.00	WIC	9/1/2010	6/30/2011	Reappoint as a 100% LLD teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Gilliland, Mary Beth	Reappoint	Teacher Special Education		8MA	\$56,170.00	CMS	9/1/2010	6/30/2011	Reappoint as a 100% Special Education teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Knoblock, Jennifer	Reappoint	Teacher Kindergarten		9MA	\$58,350.00	TC	9/1/2010	6/30/2011	Reappoint as a 100% Kindergarten teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Miller, Kristin Marie	Reappoint	Teacher Kindergarten		10BA	\$62,390.00	WIC	9/1/2010	6/30/2011	Reappoint as a 100% Kindergarten teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).

Nugent, Denise	Reappoint	Teacher Reading	13MA +30	\$91,320.00	DN	9/1/2010	6/30/2011	Reappoint as a 100% Reading teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Pellicciotti, Tiffany	Reappoint	Teacher 3rd Grade	7MA	\$54,350.00	TC	9/1/2010	6/30/2011	Reappoint as a 100% 3rd Grade teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Picco, Amy	Reappoint	Teacher Art	10BA	\$62,390.00	GMS	9/1/2010	6/30/2011	Reappoint as a 100% Art teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Piergrossi, Melinda	Reappoint	Teacher 2nd Grade	8MA	\$56,170.00	MH	9/1/2010	6/30/2011	Reappoint as a 100% 2nd Grade teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Riley, Theresa	Reappoint	Guidance Counselor	11MA	\$71,320.00	HSN	9/1/2010	6/30/2011	Reappoint as a 100% Guidance Counselor, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Rogala, Gwen	Reappoint	Teacher 3rd Grade	7MA	\$54,350.00	DN	9/1/2010	6/30/2011	Reappoint as a 100% 3rd Grade teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Ruggiero, Estrella	Reappoint	Teacher Language Arts - 80%	13BA	\$64,560.00	HSS	9/1/2010	6/30/2011	Reappoint as an 80% Language Arts teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Thyrum, Cheryanne	Reappoint	Teacher Mathematics - 80%	13MA	\$70,072.00	HSN	9/1/2010	6/30/2011	Reappoint as an 80% Math teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Upstur, Rhonda	Reappoint	Teacher Special Education	13BA	\$80,700.00	MR	9/1/2010	6/30/2011	Reappoint as a 100% Special Education teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Yount, Melissa	Reappoint	Teacher Spanish	9MA	\$58,350.00	GMS	9/1/2010	6/30/2011	Reappoint as a 100% Spanish teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Borsuk, Brad	Reappoint	Teacher Social Studies	11BA	\$68,700.00	HSS	9/1/2010	6/30/2011	Reappoint as a 100% Social Studies teacher, returning from a LOA (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
<b>Reappointments of Tenured Certified Staff</b>								
<b>Certificated Instructional Staff</b>		Reappoint	Instructional Staff	By Collective Bargaining Agreement		9/1/2010	6/30/2011	Reappoint all currently employed, tenured, certificated teaching staff covered by the Collective Bargaining Agreement by & between the BOE & the WWPEA for the 2010-2011 school year, with the exception of the employees who have resigned.



Reappointments  
of Non-Tenured  
Certificated Staff

Balerna, Karen	Reappoint	LDTC - 60%	6MA	\$32,297.00 Prorated	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Bartolone, Anthony	Reappoint	Teacher 7th Grade In-Class Support	1MA	\$51,220.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Beatty, Miyuki	Reappoint	Teacher Japanese ESL	6BA	\$51,760.00	HSS MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Bhatreja, Shveta	Reappoint	Teacher Science	8MA	\$56,170.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Bhatia, Samita	Reappoint	Teacher Elementary - 40%	1MA	\$20,488.00 Prorated	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Bollaci, Alyssa	Reappoint	Teacher Social Studies	2BA	\$49,910.00	HSS HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Breisacher, Jennifer	Reappoint	Teacher Social Studies	3BA	\$50,510.00	HSS HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Bright, Sara	Reappoint	Teacher 3rd Grade	4MA	\$53,060.00	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Bugge, Danielle	Reappoint	Teacher Physics	1MA	\$51,220.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Camacho, Leniz	Reappoint	Teacher Spanish	13MA	\$83,590.00	VIL CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Cannaioni, Nicole	Reappoint	Teacher Specialist for G&T	10MA	\$65,005.00	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 11/20/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Cantatore, Giovanna	Reappoint	Teacher French - 80%	2MA+ 30	\$42,712.00 Prorated	HSN HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).

Carter, Amy Beth	Reappoint	Teacher Vocal Music	11MA	\$71,320.00	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Casamento, Christopher	Reappoint	Teacher Special Education	13BA	\$80,700.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Cassells, O'Neil	Reappoint	Teacher Music	6BA	\$51,760.00	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Celin, Regina	Reappoint	Teacher Physics	3MA	\$52,420.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/18/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Christenson, Veronica	Reappoint	Speech Therapist	3MA	\$52,420.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 2/5/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Chu, H'heng Y'vonne	Reappoint	Teacher Chinese	2BA	\$49,910.00	HSS HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Clements, Elizabeth	Reappoint	Speech-Language Specialist	2BA	\$49,910.00	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 10/21/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Collins, Melissa	Reappoint	Teacher 1st Grade	3BA	\$50,510.00	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Cook, Jaime	Reappoint	Teacher 2nd Grade	5BA	\$51,460.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Coyne, Kelley Anne	Reappoint	Teacher 4th Grade	12MA	\$78,290.00	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
De Windt, Rhonda	Reappoint	Teacher Spanish	13BA	\$80,700.00	CMS GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Delasandro, Michael	Reappoint	Teacher Math	7MA	\$54,350.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Demuth, Melissa	Reappoint	Guidance Counselor	5MA	\$53,470.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Demmeley, Jane	Reappoint	Speech-Language Specialist	5MA	\$53,470.00	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).



Dente, Melissa	Reappoint	Psychologist	2MA+ 30	\$53,390.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Donovan, Kerry	Reappoint	Teacher Kindergarten	7MA	\$54,350.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Drake, Michael	Reappoint	Teacher Math	2BA	\$49,910.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Dresher, Gail	Reappoint	LDTC	13MA +30	\$85,820.00	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Eagles, Melissa	Reappoint	School Psychologist	4MA+ 30	\$54,650.00	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Edinger, Patricia	Reappoint	Teacher Health/Physical Ed - Athletic Trainer	8MA	\$56,170.00 / \$16,354.38	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011) Athletic Trainer salary component based upon guide will not be prorated.
Ellingson, Caitlin	Reappoint	Teacher Math	5MA	\$53,470.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Estremera, Danielle	Reappoint	Teacher 1st Grade	2MA	\$51,820.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Fejes, Szilvia	Reappoint	Teacher French	5BA	\$51,460.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Ferguson, Susan	Reappoint	Media Specialist - 55%	3MA	\$28,831.00 Prorated	MH DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Filasky, Holly	Reappoint	Teacher Reading Recovery	3MA	\$52,420.00	MH WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 10/1/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Fisher, Melissa	Reappoint	Teacher Special Education	4MA	\$53,060.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Foster, Laura	Reappoint	Guidance Counselor	2MA	\$51,820.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).

Fox-McMannus, Elizabeth	Reappoint	Teacher Mathematics	9MA	\$58,350.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Frost, Amanda	Reappoint	Teacher Social Studies	1MA	\$51,220.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Gans, Samantha	Reappoint	Teacher Music - Vocal	3BA	\$50,510.00	CMS MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Garza, Michael	Reappoint	Teacher French	2BA	\$49,910.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Glover, Kristin	Reappoint	Teacher Integrated Preschool	1BA	\$49,310.00	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Guest, Lawrence	Reappoint	Teacher Integrated Preschool	3BA	\$50,510.00	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Haggerty, Maureen	Reappoint	Teacher Special Education	2MA	\$51,820.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/26/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Hanf, Dana	Reappoint	Teacher 5th Grade	4MA	\$53,060.00	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 12/21/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Hayman, Megan	Reappoint	Teacher Special Education	10MA	\$65,005.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Hegerty, Delia	Reappoint	Teacher Elementary - 40%	1BA	\$19,724.00	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Heiser, Diane	Reappoint	Social Worker - 70%	13MA	\$58,513.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Hyman, Joanne	Reappoint	Speech-Language Specialist - 60%	13MA	\$50,154.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Jackson-Escogido, Jennifer	Reappoint	Teacher ESL	9MA	\$58,350.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Jenorki, Mary Catherine	Reappoint	Teacher Social Studies	2MA	\$51,820.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).



Kamagana-Penn, Grace	Reappoint	Teacher 2nd Grade 11MA +30	3MA	\$73,460.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/22/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kasper, Kathryn	Reappoint	Teacher Special Education	3MA	\$52,420.00	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kearns, Valerie	Reappoint	Teacher Social Studies	1MA	\$51,220.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kelly, Alexis	Reappoint	Teacher Elementary - 40%	1BA	\$19,724.00 Prorated	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 1/30/2013 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kempler, Andrea	Reappoint	Teacher Elementary - 40%	3MA	\$20,968.00 Prorated	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 10/15/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kensch, Karen	Reappoint	Teacher Special Education	1MA	\$51,220.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kieffer, Amy	Reappoint	Teacher 1st Grade	8BA	\$53,850.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kitson, Mary Beth	Reappoint	Teacher Special Education	13MA	\$83,590.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kovatch, Anthony	Reappoint	Teacher Music - Vocal	1BA	\$49,310.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Kravis, Yulko	Reappoint	Teacher ESL Japanese Bilingual	7MA+ 30	\$56,120.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Laurence, Marjorie	Reappoint	Teacher Speech Language Specialist	3MA	\$52,420.00	DN VIL, HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Levine, Randi	Reappoint	Social Worker	8MA	\$56,170.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 1/23/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Lindes, Stacey	Reappoint	Teacher 3rd Grade	8MA	\$56,170.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Mansfield, Mildred	Reappoint	Teacher 2nd Grade	4BA	\$51,110.00	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).

Margary-Medina, Jennifer	Reappoint	Psychologist - 50%9MA+	30	Prorated	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Marshall, Thomas	Reappoint	Teacher 4th Grade	2BA	\$49,910.00	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Maskell, Andrea	Reappoint	Teacher 3rd Grade	5MA	\$53,470.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
McCormick, Megan	Reappoint	Teacher Special Education - Preschool	4BA	\$51,110.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
McGuri, Stacey	Reappoint	Teacher 2nd Grade	6MA	\$53,820.00	MH	9/1/2009	6/30/2010	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Meanniti, Jenna	Reappoint	Teacher Elementary - 40%	1MA	\$20,488.00 Prorated	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 10/15/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Meredith, Amy	Reappoint	Teacher R/LA	2BA	\$49,910.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Montoney, Carolyn	Reappoint	LDTC	13MA +30	\$85,820.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Moore, Jessica	Reappoint	Teacher 3rd Grade	6MA	\$53,820.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Morris, Melissa	Reappoint	Teacher Special Education	4MA	\$53,060.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Mulhall, Maureen	Reappoint	Teacher 1st Grade	4MA	\$53,060.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Narang, Nirupma	Reappoint	Guidance Counselor	3MA	\$52,420.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Nodong, Pema	Reappoint	Teacher 1st Grade	9BA	\$55,850.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Orlando, Heather	Reappoint	Teacher Science	2MA	\$51,820.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).



O'Scanlon, Brooke	Reappoint	Teacher Special Education	8MA	\$56,170.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Park-Pyne, Joanna	Reappoint	Teacher 5th Grade	6MA	\$53,820.00	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Patrone, Michelle	Reappoint	Occupational Therapist		\$87,153.75	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Pei, Suey-Lain	Reappoint	Teacher Chinese/Mandarin - 40%	2MA	\$20,728.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Piergrossi, Melinda	Reappoint	Teacher 2nd Grade	8MA	\$56,170.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Pittas, Jan	Reappoint	Teacher Physical Education	5BA	\$51,460.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Ramirez, Jennifer	Reappoint	Teacher 3rd Grade	5BA	\$51,460.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Rao, Shobha	Reappoint	Teacher Elementary - 40%	1BA	\$19,724.00	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Ray, Rashmi	Reappoint	Teacher 2nd Grade	3MA	\$52,420.00	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Reil, Lizbeth	Reappoint	Teacher 3rd Grade	4BA	\$51,110.00	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Riggs, Gina	Reappoint	Teacher Social Studies	3BA	\$50,510.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Romero, Carl	Reappoint	Teacher Social Studies	5BA	\$51,460.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Sanchez, William	Reappoint	Teacher Spanish	13MA +30	\$85,820.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Scarpitta, William	Reappoint	Teacher Mathematics	13BA	\$80,700.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011(Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).

Schaefer, Christine	Reappoint	Teacher IRLA	3BA	\$50,510.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Schimpf, Kyle	Reappoint	Teacher Social Studies	1BA	\$49,310.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 11/24/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Selzer, Mary Katherine	Reappoint	Teacher IRLA	4MA+ 30	\$54,650.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Selander, Maria	Reappoint	Teacher Social Studies	3BA	\$50,510.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Seo, Tae	Reappoint	Teacher 1st Grade	5MA	\$53,470.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Sharma, Sunila	Reappoint	Teacher Science	13Ph D	\$88,000.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Shimp, Heather	Reappoint	Teacher Life Skills	2BA	\$49,910.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Shinn, Regina	Reappoint	Teacher Math	3BA	\$50,510.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Shio, Michale	Reappoint	Teacher Special Education	6MA	\$53,820.00	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 10/15/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Shwom, Heather	Reappoint	Teacher 1st Grade	11BA	\$68,700.00	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Singh, Christopher	Reappoint	Teacher Physical Education	3BA	\$50,510.00	VILL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 12/19/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Sinha, Kavita	Reappoint	Teacher 1st Grade	2MA	\$51,820.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 11/30/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Smith, Ryan	Reappoint	Teacher 3rd Grade	4MA	\$53,060.00	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Smith-Gardinala, Diane	Reappoint	Teacher Special Education	4MA	\$53,060.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 11/25/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).



Stec, Richard	Reappoint	Teacher Science	13MA	\$83,590.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Stevens, Timothy	Reappoint	Teacher Health/Physical Education	3BA	\$50,510.00	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Stevenson, Shaundrika	Reappoint	Speech-Language Specialist	2MA	\$51,820.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Stroczyński, Karen	Reappoint	Teacher 4th Grade	5BA	\$51,460.00	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Todd, Barbara	Reappoint	Teacher Physical Science	3BA	\$50,510.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Tolbert-Jensen, Diana	Reappoint	Teacher Math	3BA	\$50,510.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Tuthill-Todd, Christy	Reappoint	Teacher 3rd Grade	4BA	\$51,110.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 11/3/2010 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Van Dusen, Regina	Reappoint	Occupational Therapist - 20%	9BA	\$11,170.00 Prorated	DIST	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 1/12/2013 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Warwick, Jennifer	Reappoint	Teacher Special Education	4BA	\$51,110.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2011 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Wilson, Christopher	Reappoint	Teacher 2nd Grade	4BA	\$51,110.00	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Young, Janette	Reappoint	Teacher 5th Grade	2MA	\$51,820.00	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 9/2/2012 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Zaki-Hucal, Cherine	Reappoint	Teacher French	7BA	\$52,210.00	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Zapolski, Kathryn	Reappoint	Teacher - 2nd Grade	4BA	\$51,110.00	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 1/5/2013 (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Zhang, Hanfang	Reappoint	Teacher Music	8MA+ 30	\$58,060.00	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, non-citizen / non-tenured (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).

C: Non-Instructional

Reappointments of  
Non-Affiliate A

Brothman, Louis	Reappoint	Accounting/ Computer Support	\$62,561.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Bertram, Kathleen	Reappoint	Admin. Asst. - Asst. Sup.	\$75,665.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Cheney, Bonnie	Reappoint	Admin. Asst. - Asst. Sup.	\$56,700.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Brennan, Diane	Reappoint	Admin. Asst. - Asst. Sup. -50%	\$29,222.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Oleskiewicz, Susan	Reappoint	Admin. Asst. - Asst. Sup. -50%	\$29,222.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Grayson, Christine	Reappoint	Admin. Asst. To Supt.	\$77,390.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Wiley, Judith	Reappoint	AP Supervisor	\$57,904.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Caruso, Kevin	Reappoint	AV Technical Engineer	\$75,549.00	HSN	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Watson III, James	Reappoint	Cable Station Manager	\$55,733.00	HSN	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Pierson, Doreen	Reappoint	Food Services Manager	\$76,268.00	HSN	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Cherny, Richard	Reappoint	MIS Manager	\$80,079.00	MR	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Doctor, Jr., Harry	Reappoint	Network Administrator	\$76,649.00	HSS	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Bumba, Patrice	Reappoint	Payroll Supervisor	\$71,150.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Conklin, Melissa	Reappoint	Program Administrator	\$50,015.00	CE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Leonhardt, Marissa	Reappoint	Program Analyst	\$54,600.00	MR	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Parks, Gary	Reappoint	Program Analyst	\$57,448.00	MR	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Dubniewicz, Antoinette	Reappoint	Purchasing Specialist	\$57,707.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.

Reappointments  
of Non-Affiliate B

Crean, Nicholas	Reappoint	Attendance Officer	\$31.25/hr.	DIST	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Catalina, Nancy	Reappoint	Communications Support Specialist	\$58,064.00	MR	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Biemuller, Thomas	Reappoint	Computer Support Specialist	\$58,064.00	VILL	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Edwards, Christopher	Reappoint	Computer Support Specialist	\$43,800.00	GMS	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.



Mastangeli, Pietro	Reappoint	SR Computer Support Specialist	\$54,600.00	HSS	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Nazario, Luis	Reappoint	Computer Support Specialist	\$43,800.00	TC	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Pedraza, Joseph	Reappoint	Computer Support Specialist	\$51,659.00	DN	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Randol, Richard	Reappoint	Computer Support Specialist	\$50,400.00	HSN	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Van Allen, David	Reappoint	SR Computer Support Specialist	\$59,900.00	MR	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Vogtios III, Steven	Reappoint	Computer Support Specialist	\$47,620.00	MR	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Ardito, Theresa	Reappoint	Confidential Secretary	\$47,815.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Gaynor, Patricia	Reappoint	Confidential Secretary	\$49,800.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year, tenure date 1/6/2012, with no increase in salary from the 2009-2010 school year.
Kaufman, Elizabeth	Reappoint	Confidential Secretary	\$53,429.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Serrano, Brunilda	Reappoint	Health Benefits Coordinator	\$46,880.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Davis, Barbara	Reappoint	Kindergarten Extension/EDP Coordinator	\$51,300.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Bertos, Roberta	Reappoint	Security Aide	\$34,880.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Carvalho, James	Reappoint	Security Aide	\$27,000.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
D'Arpa, Frankie	Reappoint	Security Aide	\$27,945.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Rodriguez, Antonio	Reappoint	Security Aide	\$29,053.00	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Royster, Mark	Reappoint	Security Aide	\$34,880.00	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Weston, Lynda	Reappoint	Technical Project Assistant	\$50,542.00	MR	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.
Liedtka, Jill	Reappoint	Treasurer	\$10,426.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year with no increase in salary from the 2009-2010 school year.

**Reappointments of the Tenured Secretarial Staff**

All Tenured Secretarial Staff	Reappoint	All Tenured 10 Month, 12 Month & Secretary To Secretarial Staff	By Collective Bargaining Agreement	7/1/2010	6/30/2011	Reappoint all currently employed, tenured, secretarial staff covered by the Collective Bargaining Agreement by & between the BOE of the W/WPSA for the 2010-2011 school year under the terms & conditions, with the exception of the employees who have resigned
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**Reappointments of Non-Tenured Secretarial Staff**



Leyden, Elizabeth	Reappoint	Secretary - 10 Month - 50%	\$16,553.00	VII	9/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 9/2/2011.
Schwartz, Susan	Reappoint	Secretary - 10 Month - 50%	\$16,203.00	VII	9/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 1/14/2013.
Klieger, Debra	Reappoint	Secretary - 12 Month - 50%	\$19,698.00	B&G	7/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 6/24/2011.
Novak, Ruth	Reappoint	Secretary - 12 Month - 50%	\$19,698.00	DN	7/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 8/2/2011.
Richards, Joanna	Reappoint	Secretary - 12 Month 70%	\$27,577.20	HSS GMS	7/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 11/20/2011.
Wagenblast, Kathleen	Reappoint	Secretary 12 Month	\$39,396.00	TRANS	7/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 9/5/2011.
DeGruccio, Karen	Reappoint	Secretary To	\$42,319.00	BOE	7/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 11/20/2010.
Dowling, Linda	Reappoint	Secretary To	\$42,319.00	TC	7/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 10/30/2010.
Putnam, Susan	Reappoint	Secretary To	\$42,319.00	HSN	7/1/2010	6/30/2011	Reappoint for the 2010 - 2011 school year, tenure date 12/18/2010.

**Reappointment of Support Supervisors**

Bodine, Howard	Reappoint	Co-Director of Buildings & Grounds	\$93,000.00	B&G	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year (Salary includes a \$1,500 longevity stipend).
Stives, James	Reappoint	Co-Director of Buildings & Grounds	\$91,000.00	B&G	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year (Salary includes a \$2,000 longevity stipend).
Lakatis, Ruth	Reappoint	Transportation Coordinator	\$81,475.00	TRANS	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Pietson, Mary	Reappoint	Assistant Transportation Coordinator	\$64,111.00	TRANS	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

**C: Non-Instructional**

Joseph, Sejour	Change	Bus Driver	\$19,00/hr.	TRANS	5/3/2010	6/30/2010	Change from 5.1 to 6.8 hrs/day.
Orrdorff, Bette	Payment	Bus Driver	\$15,457.79	TRANS	4/30/2010	4/30/2010	Payment of unused sick days, as per contract.
Smith, Delores	Resign	Bus Driver	N/A	TRANS	6/30/2010	6/30/2010	Resign from position after 14 years with the district for the purpose of retirement.
Golinski, Thomas	Leave - FMLA	Custodian	N/A	HSS	5/14/2010	6/30/2010	FMLA: 5/14/10 - 6/30/10 unpaid, with benefits.
Louis, Rene	Leave - FMLA	Custodian	N/A	HSS	4/30/2010	5/15/2010	FMLA: 4/30/10 - 5/15/10 unpaid, with benefits.

**D: Substitute/Other**

Giampoli, Christopher	Appoint	Substitute Teacher	\$80/day	DIST	5/12/2010	6/30/2010	Appoint as a Substitute Teacher.
Gall, Joseph M.	Appoint	Substitute Teacher	\$80/day	DIST	5/12/2010	6/30/2010	Appoint as a Substitute Teacher.
Barresi, Susan J.	Resign	Substitute Teacher - Certified	N/A	DIST	4/27/2010	6/30/2010	Resign as a Substitute Teacher (certified).
Purohit, Vaishali N.	Change	Substitute Teacher - Certified	\$90/day	DIST	4/26/2010	6/30/2010	Change in salary from County certified to NJ certified.

**E: Extra Duty/Stipends**

<b>Extra Duty</b>							
<b>District</b>							
McClendon, Teresa	Extra Duty	Proctor - K-3 Exceptionality	\$45.72/hr.	DIST	4/1/2010	4/30/2010	Proctoring for K-3 Exceptionality initiative, 4 hours.

**GMS**



Gamanik, Aleksandr	Extra Duty	Supervision	\$18.91/hr.	CMS	9/11/2009	6/30/2010	Athletic supervision, as needed.
<b>Homebound Instruction</b>							
Allen, Caitlin	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/10/2010	6/17/2010	Home instruction for Chemistry, not to exceed a total of 26 hours.
Benitez-Morales, Carmen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/10/2010	6/17/2010	Home instruction for Spanish, not to exceed a total of 28 hours.
Drake, Michael	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/10/2010	6/17/2010	Home instruction for Advanced Algebra II, not to exceed a total of 24.5 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	4/8/2010	6/18/2010	Home instruction for Precalculus, 22 hours total.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/3/2010	5/21/2010	Home instruction for Algebra, not to exceed a total of 20.5
Fless, Sarah	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/3/2010	5/21/2010	Home instruction for R/LA & Social Studies, not to exceed a total of 25 hours.
Giardino, Sandra	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	4/20/2010	6/18/2010	Home instruction to address IEP goals, not to exceed an additional 6 hours total.
Greenfield-Dubin, Carol	Extra Duty	Homebound Instruction	\$45.72/hr.	MR	4/13/2010	4/14/2010	Home instruction for Reading, Writing, Math, Social Studies & Science, 4 hours total.
Ly, Marianne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	4/8/2010	6/18/2010	Home instruction for French, 22 hours total.
Marroli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	4/8/2010	5/11/2010	Home instruction for Forensic Science, Language Arts, American Studies II Honors, 36 hours total.
Marroli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	DN	4/15/2010	4/28/2010	Home instruction for Reading, Writing, Math, Social Studies & Science, 20 hours total.
Marroli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	VIL	4/19/2010	5/21/2010	Home instruction for Reading, Writing, Math & Social Studies, not to exceed a total of 21.5 hours.
Marroli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/3/2010	5/18/2010	Home instruction for integrated Reading & Writing and Language Arts IV, not to exceed a total of 18.5 hours.
McKenna, Rae	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/3/2010	5/21/2010	Home instruction for Science, not to exceed a total of 20 hours.
Romero, Carl	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/10/2010	6/17/2010	Home instruction for American Studies I, not to exceed a total of 32 hours.
Sieben, Lorraine	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/10/2010	6/17/2010	Home instruction for Language Arts, not to exceed a total of 26 hours.
Solai, Sathu	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	4/26/2010	5/18/2010	Home instruction to complete Math make-up hours, 4 hours total.
Therkom, Richard	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	4/26/2010	6/18/2010	Home instruction for Astronomy, not to exceed a total of 16 hours.
Wardelich, Ann Marie	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/3/2010	5/21/2010	Home instruction for German, not to exceed a total of 17.25 hours.
<b>HSN</b>							
Singh, Priyadarshini	Extra Duty	Dance Chaperone	\$60.62/ event	HSN	9/2/2009	6/30/2010	Dance Chaperone, as needed.
<b>Stipend Athletic</b>							
None							
<b>Stipend Non-Athletic</b>							
<b>Outdoor Ed - GMS</b>							

Frasco, John	Stipend Non- Athletic	ODE Coordinator and Teacher	\$4,595.50	GMS	6/2/2010	6/11/2010	Outdoor Ed Coordinator and teacher stipends, paid in June (3 camps: June 2-4; 7-9; 9-11).
Stevens, Rose	Stipend Non- Athletic	ODE Coordinator and Teacher	\$4,595.50	GMS	6/2/2010	6/11/2010	Outdoor Ed Coordinator and teacher stipends, paid in June (3 camps: June 2-4; 7-9; 9-11).
Davison, Donald	Stipend Non- Athletic	ODE Custodian	\$499.00	GMS	6/9/2010	6/11/2010	Outdoor Ed custodian stipend, paid in June (1 camp: June 9-11).
Marassa, Louis	Stipend Non- Athletic	ODE Custodian	\$998.00	GMS	6/2/2010	6/9/2010	Outdoor Ed custodian stipend, paid in June (2 camps: June 2-4; 7-9).
Crilly, Michelle	Stipend Non- Athletic	ODE Nurse	\$666.25	GMS	6/9/2010	6/11/2010	Outdoor Ed nurse stipend, paid in June (1 one camp: June 9-11).
Giambagno, Marianne	Stipend Non- Athletic	ODE Nurse	\$666.25	GMS	6/7/2010	6/9/2010	Outdoor Ed nurse stipend, paid in June (1 one camp: June 7-9).
Voisberger, Theresa	Stipend Non- Athletic	ODE Nurse	\$666.25	GMS	6/2/2010	6/4/2010	Outdoor Ed nurse stipend, paid in June (1 one camp: June 2-4).
Airey, Faye	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Beste, Steven	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Buck, Eugene	Stipend Non- Athletic	ODE Teacher	\$998.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (2 camps: June 2-4; 7-9).
Cochrane, John	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (2 camps: June 2-4; 9-11).
DeSignore, Glenn	Stipend Non- Athletic	ODE Teacher	\$998.00	GMS	6/7/2010	6/11/2010	Outdoor Ed teacher stipend, paid in June (2 camps: June 7-9; 9-11).
Frost, Amanda	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/7/2010	6/9/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 7-9).
Fultz, James	Stipend Non- Athletic	ODE Teacher	\$998.00	GMS	6/2/2010	6/11/2010	Outdoor Ed teacher stipend, paid in June (2 camps: June 2-4; 9-11).
Gilchrist, Dawn	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/7/2010	6/9/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 7-9).
Godnick, Jenny	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Kempf, Kathleen	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Kinney, Bethann	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Kroll, Judith	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/9/2010	6/11/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 9-11).
Maggiolino, Gemma	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/7/2010	6/9/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 7-9).
McNeil, Virginia	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/9/2010	6/11/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 9-11).
Meiski, Linda	Stipend Non- Athletic	ODE Teacher	\$998.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Micallef, Jamie	Stipend Non- Athletic	ODE Teacher	\$998.00	GMS	6/7/2010	6/11/2010	Outdoor Ed teacher stipend, paid in June (2 camps: June 7-9; 9-11).



Milman, Suzan	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Morro, Sheryl	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Pacifico, Lisa	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/7/2010	6/9/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 7-9).
Parker, Mary	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/9/2010	6/11/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 9-11).
Reynolds, Kimberly	Stipend Non- Athletic	ODE Teacher	\$998.00	GMS	6/9/2010	6/11/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 9-11).
Stec, Richard	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Tunmillo, Nancy	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).
Tyson, Helen	Stipend Non- Athletic	ODE Teacher	\$998.00	GMS	6/2/2010	6/9/2010	Outdoor Ed teacher stipend, paid in June (2 camps: June 2-4; 7-9).
Warwick, Jennifer	Stipend Non- Athletic	ODE Teacher	\$998.00	GMS	6/2/2010	6/11/2010	Outdoor Ed teacher stipend, paid in June (2 camps: June 2-4; 9-11).
Zaki, Cherine	Stipend Non- Athletic	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Outdoor Ed teacher stipend, paid in June (1 camp: June 2-4).

#### GMS

Cincotta, Frank	Stipend Non- Athletic	Project Pride Instructor	\$499.00	GMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
Delaney, Katherine	Stipend Non- Athletic	Project Pride Instructor	\$499.00	GMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
Gallo, Frank	Stipend Non- Athletic	Project Pride Instructor	\$499.00	GMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
Himsel, Nancy	Stipend Non- Athletic	Project Pride Instructor	\$499.00	GMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
Maskell, Andrew	Stipend Non- Athletic	Project Pride Instructor	\$499.00	GMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
Morris, Melissa	Stipend Non- Athletic	Project Pride Instructor	\$499.00	GMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.
O'Scanlon, Brooke	Stipend Non- Athletic	Project Pride Instructor	\$499.00	GMS	4/21/2010	4/23/2010	Project Pride trip instructor, paid in June.

#### HSS

Moncada, Brandy	Stipend Non- Athletic Change	Student Council Advisor	\$5,577.28 Prorated	HSS	9/1/2009	6/30/2010	Student Council Advisor stipend change, 4 yrs. exp., paid 1/2 in December and 1/2 in June.
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#### MH

Davison, Kristine	Stipend Non- Athletic Rescind	Safety Patrol	N/A	MH	2/1/2010	6/30/2010	Rescind Safety Patrol stipend for the 2nd half of the school year.
OMahony, Eileen	Stipend Non- Athletic Rescind	Safety Patrol	N/A	MH	2/1/2010	6/30/2010	Rescind Safety Patrol stipend for the 2nd half of the school year.

#### TC

Brooks, Lindsay	Stipend Non- Athletic	Building Science Coordinator - 50%	\$788.00 Prorated	TC	4/5/2010	6/30/2010	Building Science Coordinator - 50%, prorated, paid in June.
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**F: Community  
Education Staff**

NAME	APPOINTMENT	RATE	START DATE	END DATE	REMARKS
Avino, Alyssa	Appoint High School Student - EDP	\$7.25/hr.	MR 4/19/2010	6/30/2010	Appoint as a High School Student - EDP, at 15 hrs/week.
Stem, Frankie	Appoint High School Student - EDP	\$7.25/hr.	TC 4/19/2010	6/30/2010	Appoint as a High School Student - EDP, at 15 hrs/week.

**G. Emergent Hiring**

**05/11/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**Memorandum of Agreement**

- To approve the memorandum of agreement dated May 11, 2010, between the Board of Education and the West Windsor-Plainsboro Support Staff Supervisors Association approving collective negotiations agreements for the period of July 1, 2008, through June 30, 2009, and July 1, 2009 through June 30, 2012.

**APPROVAL OF MINUTES**

Upon motion by Mr. Fleres, seconded by Mr. Manikandan, and by unanimous voice vote of all present, the following minutes were approved: April 20, 2010 Meeting, April 20, 2010 Closed Session, and April 27, 2010 Meeting.

**LIAISON REPORTS** (None)

**NEW BUSINESS** (None)

**PUBLIC COMMENT**

There were no public comments forthcoming at this time.

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by unanimous voice vote, the meeting adjourned at 8:25 p.m.

  
\_\_\_\_\_  
Larry Shanok, Board Secretary

Prepared by:

  
Kathleen M. Bertram

WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING DATE: May 11, 2010  
PLEASE SIGN IN BELOW

1	Quincy Taylor	25	49
2	<del>Patricia</del>	26	50
3	Ray	27	51
4	Pat Janske	28	52
5	Mark Ruggie	29	53
6	Dick Schuyler	30	54
7	Wendy Shubert	31	55
8	Pamela Thre	32	56
9	Claire Shriver	33	57
10	Patison Riziv	34	58
11	Annmary Petruik	35	59
12	Tessa Yu	36	60
13	Jeff Yu	37	61
14	Sue Louise	38	62
15	Alice Manière	39	63
16	Pat Dan	40	64
17	Margaret Bolan	41	65
18	Ann Spang - Birmingham	42	66
19	Erin Bonaterra	43	67
20	Boyer Schuchter	44	68
21	Patrick Manière	45	69
22		46	70
23		47	71
24		48	72
	OVER		



WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING DATE: May 11, 2010  
PLEASE SIGN IN BELOW  
Page two

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# LIST OF SPEAKERS SIGN-IN SHEET

May 11, 2010

NUMBER	NAME (PLEASE PRINT)	TOPIC (OPTIONAL)	TOWNSHIP WW or PL or Affiliation
1	MARK DELBERT		
2			
3			
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Attendees who wish to speak please sign-in.

Please provide your name/township prior to making a statement.

1<sup>st</sup> Opportunity for Public Comment: 2 minutes per person.

2<sup>nd</sup> Opportunity for Public Comment: 10 minutes on new items introduced.

**West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name**

GENERAL FUND BILLS LIST 5/11/2010

va\_bill5  
04/30/2010

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator,*

*Run on 05/06/2010 at 03:47:25 PM*

*be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.*

Fund Summary		Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
Fund Category	Sub Fund					
10	10				\$8,013,520.80	\$8,013,520.80
10	11	\$1,408,574.95		\$121,287.17		\$1,527,862.12
Fund 10	TOTAL	\$1,408,574.95		\$121,287.17	\$8,013,520.80	\$9,541,382.92
20	20	\$81,215.92				\$81,215.92
80	80	\$13,981.49				\$13,981.49
GRAND	TOTAL	\$1,501,672.36	\$0.00	\$121,287.17	\$8,013,520.80	\$9,636,480.33

Chairman Finance Committee

Member Finance Committee

va\_bill5  
04/30/2010

# West Windsor - Plainsboro Regional School District Bills And Claims Report By Vendor Name GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description	Check #	Check Amount
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### Unposted Checks

100% EDUC VIDEO/ 3504	10-04153	11-190-100-610-34-020-0-34/ TEXTBOOKS GR 2	CP	00822298	132150	241.65
A-1 JAPANESE STEAKHOUSE/ 13901	10-CE273	60-990-200-990-62-000-0-62/ OTHER OBJECTS SUMMER	CF	DEPOSIT	132151	50.00
A-1 LIMOUSINE, INC/ 12819	10-01574	11-000-270-512-55-000-0-55/ CONTR SERV. FIELD TRIPS	CP	INV 179142	132152	1,103.01
	10-01573	11-000-270-512-55-000-0-55/ CONTR SERV. FIELD TRIPS	CP	INV 179143	132152	1,103.01
	10-01573	11-000-270-512-34-000-0-34/ CONTR SERV. FIELD TRIPS	CP	INV 179144	132152	1,103.01
	10-01573	11-000-270-512-34-000-0-34/ CONTR SERV. FIELD TRIPS	CP	INV 179145	132152	1,103.01
	10-01685	11-000-270-512-34-000-0-34/ CONTR SERV. FIELD TRIPS	CP	INV 179146	132152	1,103.01
	10-01684	11-000-270-512-48-000-0-48/ CONTR SERV. FIELD TRIPS	CF	179776	132152	1,094.02
	10-01684	11-000-270-512-48-000-0-48/ CONTR SERV. FIELD TRIPS	CF	179777	132152	1,300.19
						<u>\$7,909.28</u>

ACCOMMODATION MOLLEN INC/ 3335	10-03103	11-190-100-610-33-000-0-33/ GENERAL SUPP	CF	INV 031368	132153	225.44
	10-03100	11-190-100-610-33-000-0-33/ GENERAL SUPP	CF	INV 031366	132153	2,457.84
	10-BG016R	11-000-262-610-14-000-0-14/ SUPPLIES	CP	031939	132153	552.30
						<u>\$3,235.58</u>

ACE HARDWARE/ 12804	10-BG017R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV 4893	132154	28.27
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV 5041	132154	27.14
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	5042	132154	79.99
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	5036	132154	25.00
	10-TC011	11-000-262-420-37-000-0-37/ REPAIR & MAINT SVCS	CP	INV 5048	132154	12.99
						<u>\$173.39</u>

ACE TOPSOIL, MULCH & STONE/ 9299	10-BG271R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	17656	132155	53.97
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	17968	132155	124.95
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	18317	132155	94.95
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	18664	132155	110.83
						<u>\$384.80</u>

ADERHOLD, DAVE/ 13843	10-B0142R	11-000-240-580-18-000-0-18/ TRAVEL & WORKSHOPS	CP	FEBRUARY MILEAGE	132156	36.05
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\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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# West Windsor - Plainsboro Regional School District Bills And Claims Report By Vendor Name GENERAL FUND BILLS LIST 5/11/2010

va\_bill5  
04/30/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description	Check #	Check Amount
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### Unposted Checks

ADERHOLD, DAVE/ 13843		11-000-240-580-18-000-0-18/ TRAVEL & WORKSHOPS	CP	MARCH MILEAGE	132156	50.75
		11-000-240-580-18-000-0-18/ TRAVEL & WORKSHOPS	CP	APRIL MILEAGE	132156	48.88
						<u>\$105.68</u>
ADT SECURITY SERVICES/ 1007	10-BG698R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	22417583	132157	163.74
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	22417582	132157	231.91
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	22417581	132157	258.13
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	22417572	132157	272.32
						<u>\$926.10</u>

AGNELLA, LAURA/ 13398	10-07182	11-000-223-580-35-000-0-35/ PROFDEVT & WIS	CF	REIMBURSE	132158	150.00
ALLEY, WENDY/ 8870	10-B0353	20-284-200-600-18-000-0-18/ TV SUPP & MAT	CF	REIMB SUPPLIES	132159	85.88
ALLIED FIRE & SAFETY EQUIPMENT/ 10285	10-BG908	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CF	SMA651	132160	4,500.00
	10-BG088X	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	SMA680	132160	454.00
						<u>\$4,954.00</u>

AMSTERDAM PRINTING & LITHO/ 3658	10-09172	11-000-240-610-39-000-0-39/ SCHOOL ADMIN SUPPLIES	CF	2428998	132161	229.43
ANDROCY, JR., STEPHEN/ 2375	10-TC009R	11-000-262-420-37-000-0-37/ REPAIR & MAINT SVCS	CF	INV 1816	132162	180.00
	10-08162R	11-190-100-610-56-180-0-56/ INSTR SUPP MUSIC	CP	1813	132162	90.00
						<u>\$270.00</u>

AQUATIC SERVICE, INC/ 13586	10-BG771	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CF	INV 10-4-2	132163	898.15
ARBOR SCIENTIFIC/ 9489	10-08235	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE	CF	012989	132164	183.94
ASCO/ 11833	10-02193	11-000-240-890-32-000-0-32/ MEMBERSHIP, FEES, DUES	CF	MEMB. #1478930	132165	219.00
AT&T/ 1148	10-TD06R	11-000-230-530-16-000-0-16/ COMMUNICATIONS / TEL	CP	ACCT 030 380 6105001	132166	86.07
ATLAS PEN & PENCIL CORP/ 3741	10-03126	11-190-100-610-33-000-0-33/ GENERAL SUPP	CP	INV 100208759	132167	199.74

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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## West Windsor - Plainsboro Regional School District Bills And Claims Report By Vendor Name

GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
ATLAS PEN & PENCIL CORP/ 3741		11-190-100-610-33-000-0-33/ GENERAL SUPP		CF INV 100208781	132167	473.45
						Total for ATLAS PEN & PENCIL CORP/ 3741
AZTEC GRAPHICS LTD/ 1355	10-BD301	20-003-200-610-11-000-0-11/ MUN ALL-SUPPLIES (LOC)		CF 31654	132168	395.00
BAASE COMPANY, INC./ 14028	10-BG789	11-000-261-610-14-000-0-14/ SUPPLIES MAINT		CF BA-34883	132169	318.41
BADGER ROOFING CO., INC./ 8825	10-BG671	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CF INV 00006780	132170	2,490.00
BARNES & NOBLE/ 1742	10-03027R	11-180-100-610-33-000-0-33/ GENERAL SUPP		CP IN1807892 SHORTAGE	132171	30.00
BECKER, ERIC/ 13382	10-06289	11-000-223-580-58-000-0-58/ TRAVEL & WORKSHOPS		CF REIMB WORKSHOP	132172	300.00
BELLY, JEANNETTE/ 7471	10-TC116	11-000-223-580-37-000-0-37/ PROF DEV.		CF REIMB CONF 2/18 & 2/19	132173	403.60
BILL PEARSON SPORTS/ 7250	10-08876	11-402-100-610-58-000-0-22/ ATHL SUPPLIES & EQUIP		CF 8603	132174	480.70
BIO RAD LABORATORIES/ 2432	10-08279	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE		CF SL111380810	132175	393.86
BIO SHINE, INC/ 8892	10-BG351R	11-000-262-420-14-000-0-14/ REPAIR & MAINT		CP 3048940	132176	376.42
<b>BLUE CROSS PRESCRIPTION/ 3869</b>						
	10-BD003	11-000-291-270-12-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	563.79
		11-000-291-270-12-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	9,200.65
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	132177
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	4,559.70
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	76,042.69
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	4,127.33
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	6,728.83
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	1,470.46
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	23,597.23
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	1,005.57
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	16,410.14
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	1,065.51
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	17,714.68
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	673.18

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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## West Windsor - Plainsboro Regional School District Bills And Claims Report By Vendor Name

GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
BLUE CROSS PRESCRIPTION/ 3869		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	10,955.85
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	955.60
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	15,757.83
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	982.43
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	16,032.48
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	1,136.00
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	18,536.62
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	132177
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	29,284.16
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	1,987.02
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	30,784.71
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	2,288.83
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	37,351.88
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		CP 024870288	132177	2,112.12
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS		CP 024870282	132177	34,468.11
						Total for BLUE CROSS PRESCRIPTION/ 3869
						\$364,344.87

BOBETICH, KEVIN/ 13968	10-SS534	20-458-200-300-13-000-0-13/ ARRA IDEA PUR PROF		CP CONSULT. 3/11-4/13	132178	8,800.00
BOOKSOURCE/ 3888	10-TC146	11-190-100-640-37-000-0-37/ TEXTBOOKS		CF INV 987425	132179	246.42
	10-TC143	11-190-100-640-37-000-0-37/ TEXTBOOKS		CF 987191	132179	177.80
	10-TC140	11-190-100-640-37-000-0-37/ TEXTBOOKS		CF 987533	132179	78.85
	10-TC142	11-190-100-640-37-000-0-37/ TEXTBOOKS		CP 987933	132179	91.76
		11-190-100-640-37-000-0-37/ TEXTBOOKS		CF 990946	132179	5.24
						Total for BOOKSOURCE/ 3888
						\$597.87
BOSSIO, DEBBY/ 3892	10-SS696	11-213-100-510-13-000-0-13/ GENERAL SUPPLIES: RC		CF REIMBURSE	132180	79.55
BROUDE BROTHERS LIMITED/ 1767	10-09302	11-180-100-610-56-180-0-56/ INSTR SUPP MUSIC		CF WT 74041	132181	234.15
BROWN, CAROLYVU 11984	10-CE9486	60-980-200-320-80-000-0-80/ CE-ADULT PROF SVCS		CF CE CLASSES PAYMENT	132182	225.00
BUCKS COUNTY INTERNATIONAL/ 12086	10-01152	11-000-270-815-12-000-0-12/ TRANS SUPPLIES		CF INV 425992	132183	2,128.16

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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**West Windsor- Plainsboro Regional School District**  
**Bills And Claims Report By Vendor Name**  
 GENERAL FUND BILLS LIST 5/11/2010

va\_bill5  
04/30/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
BUCKS COUNTY INTERNATIONAL 12086	10-0112SR	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	426782-425468	132183	298.04
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	426789-424632	132183	54.98
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	426276	132183	86.82
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CF	425880	132183	676.88
		<b>Total for BUCKS COUNTY INTERNATIONAL 12086</b>					<b>\$3,247.88</b>
BUCKS COUNTY PLAYHOUSE/ 3957	10-CE283	60-980-200-690-62-000-0-62/ OTHER OBJECTS SUMMER		CF	DEPOSIT 7/30/2010	132184	50.00
BURDICK, JEAN/ 2476	10-TC131	11-000-223-680-37-000-0-37/ PROF.DEV.		CF	REIMB CONVENTION	132185	505.58
BURLINGTON CTY BOYS SCOUTS/ 822010-80286	20-264-100-300-18-000-0-18/ T IV PROF&TECH SVCS			CF	PT-31510	132186	1,220.00
BUS PARTS WAREHOUSE/ 9025	10-0105SR	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	IN00397747	132187	366.89
CAFE CAPUANO/ 10993	10-BD27SR	20-284-200-600-18-000-0-18/ T IV SUPP & MAT		CP	4/12/10	132188	20.00
		20-284-200-600-18-000-0-18/ T IV SUPP & MAT		CP	4/12/10	132188	45.00
		<b>Total for CAFE CAPUANO/ 10993</b>					<b>\$65.00</b>
CALEFON CONSULTANTS, LLC/ 14034	10-8D360	11-000-251-890-16-820-0-16/ HR OTH OBJECTS		CF	INV 201	132189	900.00
CALLOWAY HOUSE INC/ 4005	10-04158	11-190-100-610-34-020-0-34/ INSTR SUPP GR 2		CF	1903608	132190	51.93
CANON BUSINESS SOLUTIONS INC/ 8932	10-02038R	11-000-240-440-32-000-0-32/ ADMIN RENTALSLEASES		CP	INV/4003644885	132191	505.55
CANON FINANCIAL SERVICES/ 10666	10-02038	11-000-240-440-32-000-0-32/ ADMIN RENTALSLEASES		CP	INV 9932776	132192	385.00
		11-190-100-440-32-000-0-32/ EQUIP INSTR LEASE		CP	INV 9932776	132192	1,540.00
		<b>Total for CANON FINANCIAL SERVICES/ 10666</b>					<b>\$1,925.00</b>
CAPAOL, CHRISTINE PC CHECKING/ 13395	10-07217	11-000-222-610-35-000-0-35/ LIBRARY MATERIALS		CF	LIBRARY MATERIALS	132193	78.66
		11-000-240-610-35-000-0-35/ SUPPLIES		CF	SUPPLIES	132193	28.80
		11-190-100-610-35-000-0-35/ SUPPLIES TEACHING		CF	SUPPLIES TEACHING	132193	91.40

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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**West Windsor- Plainsboro Regional School District**  
**Bills And Claims Report By Vendor Name**  
 GENERAL FUND BILLS LIST 5/11/2010

va\_bill5  
04/30/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
CAPAOL, CHRISTINE PC CHECKING/ 13395		11-190-100-610-35-140-0-35/ INSTR SUPP PHY ED		CF	INSTR SUPP PHY ED	132193	10.30
		11-190-100-610-35-180-0-35/ INSTR SUPP MUSIC		CF	INSTR SUPP MUSIC	132193	154.95
		11-190-100-610-35-310-0-35/ INSTR SUPP COMPUTER		CF	INSTR SUPP COMPUTER	132193	105.33
		<b>Total for CAPAOL, CHRISTINE PC CHECKING/ 13395</b>					<b>\$470.04</b>
CAROLINA BIOLOGICAL SUPPLY/ 4037	10-GM02SR	11-190-100-610-47-190-0-47/ INSTR SUPP SCIENCE		CP	47289318 RI	132194	27.96
		11-190-100-610-47-190-0-47/ INSTR SUPP SCIENCE		CP	47307274 RI	132194	72.54
		<b>Total for CAROLINA BIOLOGICAL SUPPLY/ 4037</b>					<b>\$100.50</b>
CARSON DELLOSA PUBLISHING CO/ 1788	10-04152	11-190-100-610-34-020-0-34/ INSTR SUPP GR 2		CF	581289	132195	114.12
		11-190-100-610-37-000-0-37/ GENERAL SUPP		CF	580763	132195	176.27
		<b>Total for CARSON DELLOSA PUBLISHING CO/ 1788</b>					<b>\$290.39</b>
CARTER, AMY/ 13145	10-07150	11-000-240-560-35-000-0-35/ SCH ADMIN TRAVS		CF	REIMB. CONF.	132196	695.00
	10-07207	11-190-100-610-35-180-0-35/ INSTR SUPP MUSIC		CF	REIMB SUPPLIES	132196	115.95
		<b>Total for CARTER, AMY/ 13145</b>					<b>\$810.95</b>
CASTRO-VERBAU, I. JESSICA/ 13726	10-06333	11-000-223-560-56-000-0-56/ TRAVEL & WORKSHOPS		CF	REIMBURSE	132197	115.00
CDW GOVERNMENT, INC./ 10521	10-TD225	11-000-240-610-56-000-0-15/ SUPPLY TECHNOLOGY		CF	INV SF02104	132198	467.33
	10-05288	11-190-100-610-55-000-0-15/ GENERAL SUPPLIES		CF	INV SF02104	132198	467.33
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY		CF	R2M2377	132198	63.58
		<b>Total for CDW GOVERNMENT, INC./ 10521</b>					<b>\$998.64</b>
CENTER SCHOOU 4080	10-SS37Z	11-000-100-568-13-000-0-13/ TUITION PRIV SCH WII ST.		CP	MAY TUITION SS	132199	5,007.60
CENTRAL JERSEY SEPTIC, INC./ 7375	10-9B688R	11-000-261-420-14-000-0-14/ REPAIR & MAINT SVCS		CP	A-115406	132200	420.00
		11-000-261-420-14-000-0-14/ REPAIR & MAINT SVCS		CP	INV A-115530	132200	235.00
		11-000-261-420-14-000-0-14/ REPAIR & MAINT SVCS		CP	INV A-115531	132200	235.00
		<b>Total for CENTRAL JERSEY SEPTIC, INC./ 7375</b>					<b>\$890.00</b>

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<b>Unposted Checks</b>						
GENERAL LEWMAR PAPER 7708	10-BD339R	11-000-251-610-16-000-0-16/ SUPPLIES & MATL	CP	INV 5001278577	132201	155.10
CERAMIC SUPPLY 9930	10-05318	11-190-100-420-55-100-0-55/ ART REPAIRS	CF	49058417	132202	330.00
CHALLENGE DAY 13609	10-08261	11-401-100-610-48-000-0-48/ CO-CURR SUPPLIES	CF	INV 10023T	132203	1,341.23
CHAS F CONNOLLY DIST. CO. INC/ 408710-BG431R		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	673557	132204	45.50
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	673557-1	132204	49.50
						<b>\$89.00</b>
Total for CHAS F CONNOLLY DIST. CO. INC/ 4087						
CIT TECH FINANCIAL SERVICE INC/ 11248	10-TC003	11-000-240-440-37-000-0-37/ RENTAL- OFFICE EQUIP	CP	INV 16768985	132205	34.00
		11-190-100-440-37-000-0-37/ EQUIP INSTR LEASE	CP	INV 16768985	132205	51.00
						<b>\$85.00</b>
Total for CIT TECH FINANCIAL SERVICE INC/ 11248						
CLAYX, VANESSA/ 1811	10-07181	11-000-223-580-35-000-0-35/ PROFDEV T & WIS	CF	REIMB. CONF.	132206	150.00
COMBAT SPORTS, LLC/ 12848	10-CE281	60-990-200-890-62-000-0-62/ OTHER OBJECTS SUMMER	CF	ORDER #1192	132207	420.00
COMPUTER VISION TECHNOLOGY/ 4230	10-TD234	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY	CF	37053	132208	290.00
	10-TD237	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY	CF	37065	132208	250.00
						<b>\$500.00</b>
Total for COMPUTER VISION TECHNOLOGY/ 4230						
CONCORDIA LEARNING CENTER/ 11537	10-SS230	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MAY TUITION ME	132209	9,720.00
		11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.	CF	JUNE TUITION ME	132209	8,282.00
						<b>\$17,882.00</b>
Total for CONCORDIA LEARNING CENTER/ 11537						
CONRAD, ERIN/ 11012	10-08253	11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS	CF	REIMB WORKSHOP 4/8/10	132210	150.00
CORRIVEAU, ROBERT/ 8026	10-06176	11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS	CF	REIMBURSE	132211	172.25
CRS INC/ 8618	10-BD021R	11-000-240-500-16-820-0-16/ OTHER HR PURC SVCS	CP	INV SF107070	132212	1,457.72

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<b>Unposted Checks</b>						
CUSTOM BANDS, INC/ 11164	10-01010R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP	80039145	132213	64.00
DALOR SERVICE CO INC/ 11481	10-BG767	11-000-281-610-14-000-0-14/ SUPPLIES MAINT	CF	00053382	132214	195.22
DALLASTA, MARIJA 8840	10-SS579	11-000-217-320-13-000-0-13/ PURCH. PROF. ED. SVCS.	CP	CONSULT 4/13/10 ASG	132215	150.00
		11-000-217-320-13-000-0-13/ PURCH. PROF. ED. SVCS.	CF	INTERPRETER 4/13/10 ASG	132215	100.00
						<b>\$250.00</b>
Total for DALLASTA, MARIJA 8840						
DEARBORN, FRED/ 2917	10-08294	11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS	CF	REIMBURSE FOR WKSHOP 4/11/10	132216	300.00
DECKER EQUIPMENT/ 9563	10-04167	11-000-240-610-34-000-0-34/ SUPPLIES	CF	139039-38038	132217	1,583.52
DELL MARKETING L. P./ 9240	10-SS581	20-251-100-610-13-000-0-13/ IDEA B NONPUB SUP	CP	INV XDRIMFRP3	132218	972.91
	10-TD242	20-251-100-610-13-000-0-13/ IDEA B NONPUB SUP	CF	INV XDRIMD762	132218	58.04
		11-190-100-610-13-000-0-13/ GENERAL SUPPLIES	CF	XDRNWPCC3	132218	155.99
						123.23
						<b>\$1,510.17</b>
Total for DELL MARKETING L. P./ 9240						
DELTA DENTAL PLAN OF NJ/ 4415	10-BD004	11-000-291-270-12-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	3,615.68
		11-000-291-270-13-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	29,883.34
		11-000-291-270-14-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	2,844.30
		11-000-291-270-16-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	9,430.45
		11-000-291-270-32-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	6,448.86
		11-000-291-270-33-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	6,961.54
		11-000-291-270-34-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	4,317.23
		11-000-291-270-35-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	6,192.53
		11-000-291-270-37-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132218	6,500.46
		11-000-291-270-39-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132218	7,865.33
		11-000-291-270-47-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132218	11,508.12
		11-000-291-270-48-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132218	12,101.74
		11-000-291-270-55-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	14,678.59
		11-000-291-270-56-000-0-16/ HEALTH BENEFITS	CP	HEALTH BENEFITS	132219	13,545.31
						<b>\$134,913.48</b>

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<b>Unposted Checks</b>						
DELTA LADIES, INC/ 13944	10-CE289	80-990-200-320-61-000-0-61// ASP PURCH SERV	CF	TRIP 7/12/10 DEPOSIT	132220	50.00
DEMCO/ 1417	10-TC176	11-190-100-610-37-000-0-37/ GENERAL SUPP	CP	3859023	132221	79.57
	10-07203	11-000-222-610-35-000-0-35/ LIBRARY MATERIALS	CF	3856089	132221	668.44
				Total for DEMCO/ 1417		748.01
DEMLUTH, MELISSA/ 13581	10-BD359	20-284-100-610-18-000-0-18/ T V GENERAL SUPP	CF	REIMB. SUPPLIES	132222	106.14
DENNEY, JANIE/ 13288	10-SS855	11-000-216-580-13-000-0-13/ TRAVEL & WORKSHOPS	CF	REIMBURSE WORKSHOP	132223	214.17
DEPTCOR/ 13709	10-03300	11-000-218-610-55-000-0-55/ SUPP & MAT	CF	INV 86984	132224	80.00
		11-000-240-610-55-000-0-55/ SCHOOL ADMIN SUPPLY	CF	INV 86984	132224	275.00
				Total for DEPTCOR/ 13709		\$355.00
DIRECT ENERGY BUSINESS, LLC/ 13675	10-BD093	11-000-262-622-14-000-0-16/ ENERGY (ELECTRICITY)	CP	MARCH 10 1016603	132225	3,514.80
		11-000-262-622-14-000-0-16/ ENERGY (ELECTRICITY)	CP	MARCH 10 1016604	132225	16,815.96
		11-000-262-622-14-000-0-16/ ENERGY (ELECTRICITY)	CP	MARCH 10 1016618	132225	32,476.01
		11-000-262-622-14-000-0-16/ ENERGY (ELECTRICITY)	CP	APRIL 10 1038921	132225	22,888.31
				Total for DIRECT ENERGY BUSINESS, LLC/ 13675		\$75,494.88
DOUGLASS DEVELOPMENT CTR/ 4469	10-SS193	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/IL ST.	CP	APRIL TUITION AT	132226	9,616.00
	10-SS194	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/IL ST.	CP	APRIL TUITION AK	132226	9,616.00
	10-SS195	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/IL ST.	CP	APRIL TUITION RH	132226	9,616.00
	10-SS400	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/IL ST.	CP	APRIL TUITION RB	132226	9,616.00
				Total for DOUGLASS DEVELOPMENT CTR/ 4469		\$38,464.00
DOWNNS, ARTHUR C/ 4473	10-08281	11-000-240-980-48-800-0-48/ MEETINGS	CF	REIMBURSEMENT	132227	91.54
DOWNNS, ARTHUR PC CASH/ 4474	10-08285	11-000-240-610-48-000-0-48/ SUPPLIES	CF	REIMB PC CASH	132228	29.36
		11-190-100-610-48-150-0-48/ INSTR SUPP LIFE SKILLS	CF	REIMB PC CASH	132228	56.07
				Total for DOWNNS, ARTHUR PC CASH/ 4474		\$85.43

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<b>Unposted Checks</b>						
DOWNNS, ARTHUR PC CHECKING/ 4475	10-08288	11-000-240-610-48-000-0-48/ SUPPLIES	CF	SUPPLIES	132229	417.80
		11-190-100-610-48-140-0-48/ INSTR SUPP PHY ED	CF	INSTR SUPP PHY ED	132229	102.00
		11-190-100-610-48-150-0-48/ INSTR SUPP LIFE SKILLS	CF	INSTR SUPP LIFE SKILLS	132229	51.70
		11-190-100-610-48-180-0-48/ INSTR SUPP MUSIC	CF	INSTR SUPP MUSIC	132229	8.00
		11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE	CF	INSTR SUPP SCIENCE	132229	106.82
				Total for DOWNNS, ARTHUR PC CHECKING/ 4475		\$686.12
DRAWING BOARD/ 2854	10-TC135	11-000-240-610-37-000-0-37/ SUPPLIES	CF	INV 4879770	132230	508.15
DVNA VOX SYSTEMS, LLC/ 9019	10-SS705	11-000-216-610-13-000-0-13/ SUPPLIES	CF	8634-1-203030	132231	479.00
EAST MOUNTAIN AT CARRIER/ 7861	10-SS543	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/IL ST.	CP	MARCH TUITION GD 1-1-AIDE	132232	1,989.34
EASTERN PEDORTHICS/ 13217	10-SS577	11-000-218-610-13-000-0-13/ SUPPLIES	CF	INV 1501061	132233	498.00
EASTON COACH/ 10702	10-01712	11-000-270-512-17-000-0-17/ CONTR SERV: FIELD TRIPS	CF	72025	132234	850.00
EBSCO SUBSCRIPTION SERV/ 1425	10-07191	11-000-222-610-35-000-0-35/ LIBRARY MATERIALS	CF	INV 7894577	132235	437.80
ECA EDUCATIONAL SERVICES, INC/ 13842	10-CU006R	11-190-100-610-17-000-0-17/ GENERAL SUPP	CP	5087	132236	181.80
		11-190-100-610-17-000-0-17/ GENERAL SUPP	CP	5129	132236	50.00
		11-190-100-610-17-000-0-17/ GENERAL SUPP	CF	5116	132236	16,167.89
				Total for ECA EDUCATIONAL SERVICES, INC/ 13842		\$16,999.69
EDDIES AUTO BODY/ 2672	10-01030R	11-000-270-420-12-000-0-12/ REPAIR & MAINT SVCS	CP	INV 10-0412-3	132237	247.50
	10-01157R	11-000-270-420-12-000-0-12/ REPAIR & MAINT SVCS	CP	10-0424-1	132237	412.50
				Total for EDDIES AUTO BODY/ 2672		\$660.00
EDUCERE LLC/ 13234	10-AE9463	80-990-200-320-60-000-0-60/ CE-ADULT PROF SVCS	CP	WMPCCP10-03	132238	1,481.25
EDVOCATE, INC/ 13518	10-BD318	11-000-230-339-16-000-0-16/ OTH PURCH PROF SVCS	CF	INV 813	132239	4,801.00
EDVOTEV/ 9354	10-06278	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE	CF	101059	132240	211.88

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# West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name

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04/30/2010

GENERAL FUND BILLS LIST 6/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
EFINGER ALL-SEASONS SPORTS/ 6938	10-09873	11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CP	INV 105453		132241	1,183.68
	10-08246	11-402-100-610-48-000-0-22/ ATHL SUPPLIES & EQUIP	CF	INV 105480		132241	591.84
	10-05884	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CP	INV 105657		132241	611.28
	10-06674	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CP	105488		132241	1,032.80
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CP	105181		132241	584.80
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CP	105271		132241	180.55
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CP	105481		132241	180.00
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CP	105803		132241	2,576.40
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CP	105951		132241	55.50
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CP	105414		132241	594.98
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CP	105880		132241	274.96
		11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CP	105455		132241	166.50
		11-402-100-610-55-000-0-22/ ATHL SUPPLIES & EQUIP	CP	105489		132241	1,719.84
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CP	105101		132241	540.00
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CF	105274		132241	468.20
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CP	105089		132241	1,197.12
		11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CF	105120		132241	320.00
						132241	420.00
							\$12,698.75

Total for EFINGER ALL-SEASONS SPORTS/ 6938

EMBRACE KIDS FOUNDATION/ 11803	10-S5552X	11-000-217-320-13-000-0-13/ PURCH. PROF.- ED. SVCS.	CP	409		132242	97.50
ENCHANTED LEARNING/ 11236	10-TC162	11-190-100-610-37-000-0-37/ GENERAL SUPP	CF	INV 100414-1050280		132243	126.00
EPS PUBLISHING/ 11878	10-03139	11-190-100-610-33-000-0-33/ GENERAL SUPP	CF	10502103		132244	86.22
EWING SPORTS CENTER/ 9318	10-08242	11-402-100-610-48-000-0-22/ ATHLETIC SUPPLIES	CF	INV 627388		132245	1,793.00
FARIDY VEISZ FRAVYAK PC/ 1881	08-BD261	11-000-230-338-47-553-0-14/ GMS STORM DRAINS	CP	INV 2919.04		132246	63.00
FIRST STUDENT, INC./ 12443	10-01736	11-000-270-512-35-000-0-35/ CONTR SERV: FIELD TRIPS	CF	17499105		132247	553.08
	10-01735	11-000-270-512-35-000-0-35/ CONTR SERV: FIELD TRIPS	CF	17499104		132247	322.63

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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## West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name

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04/30/2010

GENERAL FUND BILLS LIST 6/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
FIRST STUDENT, INC./ 12443	10-01715	11-000-270-512-48-000-0-48/ CONTR SERV: FIELD TRIPS	CF	17498063		132247	322.83
	10-01105	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED	CP	INV 506DH0070510		132247	4,890.00
		11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED	CP	INV 506DH0059310		132247	4,893.00
		11-000-270-512-47-000-0-47/ CONTR SERV: FIELD TRIPS	CF	17499145		132247	530.04
		11-000-270-512-55-000-0-55/ CONTR SERV: FIELD TRIPS	CF	17499138		132247	353.50
		11-000-270-512-55-000-0-55/ CONTR SERV: FIELD TRIPS	CF	17499108		132247	57.61
		11-000-270-512-55-000-0-55/ CONTR SERV: FIELD TRIPS	CF	17499147		132247	115.82
		11-000-270-512-56-000-0-56/ CONTR SERV: FIELD TRIPS	CF	17499146		132247	172.83
		11-000-270-512-56-000-0-56/ CONTR SERV: FIELD TRIPS	CF	INV 17499130		132247	172.83
		11-000-270-512-13-000-0-13/ FIELD TRIPS SP SVCS	CF	17499084		132247	163.44
		11-000-270-512-56-000-0-56/ CONTR SERV: FIELD TRIPS	CF	17499208 Tmp # 4728		132247	298.59
		11-000-270-512-56-000-0-56/ CONTR SERV: FIELD TRIPS	CF	17499181Tmp # 3894		132247	172.83
		11-000-270-512-48-000-0-48/ CONTR SERV: FIELD TRIPS	CF	17499210Tmp #3757		132247	432.08
		11-000-270-512-48-000-0-48/ CONTR SERV: FIELD TRIPS	CF	17499192 Tmp #3755		132247	347.10
		11-000-270-512-47-000-0-47/ CONTR SERV: FIELD TRIPS	CF	17499209 Tmp # 4590		132247	432.08
		11-000-270-512-47-000-0-47/ CONTR SERV: FIELD TRIPS	CF	17489191 Tmp # 4589		132247	387.74
							\$14,568.93

Total for FIRST STUDENT, INC/ 12443

FISHER SCIENTIFIC CO/ 1887	10-08278	11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE	CF	3092382		132248	126.47
FLAGHOUSE INC/ 4679	10-04125	11-000-240-610-34-000-0-34/ SUPPLIES	CF	P09309950101		132249	230.78
FLEETWASH, INC/ 7816	10-01038R	11-000-270-420-12-000-0-12/ REPAIR & MAINT SVCS	CP	3229447		132250	844.00
<b>FOLLETT LIBRARY RESOURCES/ 7693</b>							
	10-TC130	11-000-222-610-37-000-0-37/ MEDIA CTR SUPPLIES	CF	INV 730428-6		132251	3,254.02
	10-GM538	11-000-222-600-37-000-0-37/ LIBRARY OTHER OBJECTS	CF	INV 730428-6/70428F-5		132251	438.45
		11-000-222-610-47-000-0-47/ SUPPLIES & MATERIALS	CP	INV 721490-2		132251	1,774.30
		11-000-222-610-47-000-0-47/ SUPPLIES & MATERIALS	CF	INV 721490F-1		132251	704.70
	10-06523	11-000-222-610-56-000-0-56/ MEDIA CTR SUPPLIES	CP	736647-6		132251	1,844.83
		11-000-222-610-56-000-0-56/ MEDIA CTR SUPPLIES	CP	736647A-6		132251	1,485.81
							\$9,302.01

Total for FOLLETT LIBRARY RESOURCES/ 7693

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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**West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name**  
GENERAL FUND BILLS LIST 5/1/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
GALE GENGAGE LEARNING/ 6933	10-06524	11-000-222-500-56-000-0-56/ ED MEDIA PURCHASE SERV	CF	16722422	132252	150.00
GARDEN ST LABORATORIES/ 4760	10-BG608R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	4606	132253	200.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	4605	132253	200.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	4634	132253	200.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	4635	132253	200.00
		<b>Total for GARDEN ST LABORATORIES/ 4760</b>				<b>\$800.00</b>
GENERAL BINDING CORP/ 4775	10-04173	11-000-240-440-34-000-0-34/ RENTAL - OFFICE EQUIP	CF	104847	132254	694.08
	10-08240	11-190-100-610-48-000-0-48/ GENERAL SUPP	CF	109468	132254	283.44
		<b>Total for GENERAL BINDING CORP/ 4775</b>				<b>\$967.52</b>
GEORGE DAPPER, INC/ 4781	10-01119	11-000-270-514-12-000-0-12/ CONTR SERV VENDORS SP ED	CF	RT WWDL	132255	751.40
GLOBAL GOVT/EDUCATION SOLUTIONS/ 4808	10-06280	11-190-100-610-56-310-0-56/ INSTR SUPP COMPUTER	CF	V11636300101	132256	1,439.64
GOLFSMITH/ 13928	10-05898	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CF	37762819	132257	749.95
GOPHER SPORTS EQUIP/ 1897	10-07212	11-190-100-610-35-140-0-35/ INSTR SUPP PHY ED	CF	8090777	132258	115.08
GRAINGER/ 4845	10-BG038R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	9219089175	132259	26.54
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	9219364388	132259	28.05
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	9227861284	132259	204.75
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	9225557680	132259	35.08
		<b>Total for GRAINGER/ 4845</b>				<b>\$294.42</b>
GRANT SUPPLY CO., INC/ 10178	10-GM129	11-000-262-610-47-000-0-47/ SUPPLIES-CUSTODIAL	CF	INV 51245432.001	132260	1,791.47
GRAYBAR ELECTRIC/ 8217	10-BG038R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	947080795	132261	121.99
GRIFFITH ELECTRIC SUPP/ 4874	10-BG6603R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	5148497	132262	61.92
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	5147741	132262	16.81
		<b>Total for GRIFITH ELECTRIC SUPP/ 4874</b>				<b>\$250.73</b>
GUIDO'S PIANO SERVICE/ 13950	10-03083R	11-000-262-420-33-000-0-33/ REPAIR & MAINT SVCS	CF	INV 01724	132263	95.00
H&H GAS & APPLIANCES/ 2798	10-BG699R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV B215794	132264	48.24
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV B216730	132264	72.33
		<b>Total for H&amp;H GAS &amp; APPLIANCES/ 2798</b>				<b>\$120.57</b>
HAMILTON SUPPLY CO/ 4916	10-08248	11-190-100-610-48-160-0-48/ INSTR SUPP IND TECH	CF	INV 338216	132265	240.50
HASLER FINANCIAL SERVICES/ 13815	10-GM003	11-000-240-440-47-000-0-47/ RENTAL - OFFICE EQUIP	CF	INV H155208	132266	136.89
		11-190-100-440-47-000-0-47/ EQUIP INSTR LEASE	CF	INV H155208	132266	997.11
		<b>Total for HASLER FINANCIAL SERVICES/ 13815</b>				<b>\$1,137.00</b>
HEARTWORKS T.LC/ 14029	10-AE9567	60-990-200-320-60-000-0-60/ CE-ADULT PROF SVCS	CF	PAYMENT YOGA CLASS	132267	240.00
HELL, JEANINE/ 13419	10-02123R	11-000-261-420-32-000-0-32/ REPAIR & MNT. SVCS	CP	315/10	132268	50.00
HERSHEY ENTERTAINMENT/ 12476	10-CE259	60-990-200-890-62-000-0-62/ OTHER OBJECTS SUMMER	CP	TRIP 6/5/10	132269	1,044.00
HIMSEL, NANCY/ 5012	10-BD339	20-284-200-600-18-000-0-18/ TV SUPP & MAT	CF	REIMBURSE SUPPLIES	132270	244.83
HOPEWELL VALLEY CENTRAL HS/ 13912	10-05933	11-402-100-890-56-000-0-22/ FEES & DUES	CF	TRACK ENTRY FEE 5/14	132271	250.00
HOWARD INDUSTRIES, INC/ 13578	10-TD229	11-000-252-600-16-000-0-16/ SUPPLIES AND MATERIALS	CP	10-00927178	132272	121,897.00
		11-000-252-600-16-000-0-15/ SUPPLIES AND MATERIALS	CF	10-00927840	132272	6,772.00
		<b>Total for HOWARD INDUSTRIES, INC/ 13578</b>				<b>\$128,669.00</b>
HUMAN RELATIONS MEDIA 5057	10-GM126	11-190-100-610-47-220-0-47/ INSTR SUPP HEALTH	CF	INV 3114701 5783	132273	237.92
HUNTER, NANCY/ 11721	10-TC210	11-401-100-330-32-000-0-32/ CO-CURR OTH PUR SVCS	CF	REMB	132274	303.20

**West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name**  
GENERAL FUND BILLS LIST 5/1/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
GRIFFITH ELECTRIC SUPP/ 4874		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	5150270	132262	26.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	5149860	132262	152.00
		<b>Total for GRIFITH ELECTRIC SUPP/ 4874</b>				<b>\$250.73</b>
GUIDO'S PIANO SERVICE/ 13950		11-000-262-420-33-000-0-33/ REPAIR & MAINT SVCS	CF	INV 01724	132263	95.00
H&H GAS & APPLIANCES/ 2798		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV B215794	132264	48.24
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV B216730	132264	72.33
		<b>Total for H&amp;H GAS &amp; APPLIANCES/ 2798</b>				<b>\$120.57</b>
HAMILTON SUPPLY CO/ 4916		11-190-100-610-48-160-0-48/ INSTR SUPP IND TECH	CF	INV 338216	132265	240.50
HASLER FINANCIAL SERVICES/ 13815		11-000-240-440-47-000-0-47/ RENTAL - OFFICE EQUIP	CF	INV H155208	132266	136.89
		11-190-100-440-47-000-0-47/ EQUIP INSTR LEASE	CF	INV H155208	132266	997.11
		<b>Total for HASLER FINANCIAL SERVICES/ 13815</b>				<b>\$1,137.00</b>
HEARTWORKS T.LC/ 14029		60-990-200-320-60-000-0-60/ CE-ADULT PROF SVCS	CF	PAYMENT YOGA CLASS	132267	240.00
HELL, JEANINE/ 13419		11-000-261-420-32-000-0-32/ REPAIR & MNT. SVCS	CP	315/10	132268	50.00
HERSHEY ENTERTAINMENT/ 12476		60-990-200-890-62-000-0-62/ OTHER OBJECTS SUMMER	CP	TRIP 6/5/10	132269	1,044.00
HIMSEL, NANCY/ 5012		20-284-200-600-18-000-0-18/ TV SUPP & MAT	CF	REIMBURSE SUPPLIES	132270	244.83
HOPEWELL VALLEY CENTRAL HS/ 13912		11-402-100-890-56-000-0-22/ FEES & DUES	CF	TRACK ENTRY FEE 5/14	132271	250.00
HOWARD INDUSTRIES, INC/ 13578		11-000-252-600-16-000-0-16/ SUPPLIES AND MATERIALS	CP	10-00927178	132272	121,897.00
		11-000-252-600-16-000-0-15/ SUPPLIES AND MATERIALS	CF	10-00927840	132272	6,772.00
		<b>Total for HOWARD INDUSTRIES, INC/ 13578</b>				<b>\$128,669.00</b>
HUMAN RELATIONS MEDIA 5057		11-190-100-610-47-220-0-47/ INSTR SUPP HEALTH	CF	INV 3114701 5783	132273	237.92
HUNTER, NANCY/ 11721		11-401-100-330-32-000-0-32/ CO-CURR OTH PUR SVCS	CF	REMB	132274	303.20



## West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
HUNTER, NANCY/ 11721		11-401-100-330-33-000-0-33/ CO CURR OTH PUR SVCS		CF	REIMB	132274	303.20
		11-401-100-330-34-000-0-34/ CO CURR OTH PUR SVCS		CF	REIMB	132274	303.20
		11-401-100-330-37-000-0-37/ CO CURR OTH PUR SVCS		CF	REIMB	132274	303.20
							Total for HUNTER, NANCY/ 11721
							\$1,212.80
ICENHOWER, NANCY/ 5073		10-BD19TR 11-000-218-580-23-000-0-23/ TRAVEL & WORKSHOPS		CP	REIMB CONF 4/8 - 4/11	132275	81.44
		10-BD03SR 11-000-218-890-23-000-0-23/ OTHER OBJECTS		CP	REIMB MEMBERSHIP FEES	132275	40.00
		10-BD03SR 11-000-218-580-23-000-0-23/ TRAVEL & WORKSHOPS		CP	MILEAGE REIMB. 3/1-4/25	132275	186.37
							Total for ICENHOWER, NANCY/ 5073
							\$307.81
LANGOVAN, KAMI DR/ 13786		10-SS883 11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	PSCY EVAL M.F. 3/8	132276	450.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CF	PSCY EVAL M.S. 3/81	132276	450.00
							Total for LANGOVAN, KAMI DR/ 13786
							\$900.00
IMHOFF, JACQUELINE/ 13042	10-BD330	11-000-230-339-28-000-0-19/ PROF SVCS LABOR RELATNS		CP	INV DATED 4/20/10	132277	727.00
INGERSLEV, HARRIET/ 11348	10-AE5485	60-980-200-320-60-000-0-80/ CE-ADULT PROF SVCS		CF	CE CLASS PAYMENT	132278	225.00
INTERIM HEALTHCARE/ 13875	10-SS2281	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.		CP	INV 21595976	132279	780.00
JAYADEVIA, 10989	10-AE8521	60-980-200-320-60-000-0-80/ CE-ADULT PROF SVCS		CP	CE CLASSES PAYMENT	132280	600.00
JOHNNY ON THE SPOT, INC./ 7493	10-08835R	11-402-100-440-55-000-0-22/ RENTALS		CP	983824	132281	92.50
JPC ENTERPRISES, INC./ 13808	10-BG079	11-000-282-810-14-000-0-14/ SUPPLIES		CP	439504	132282	2,746.80
		11-000-282-810-14-000-0-14/ SUPPLIES		CP	460851	132282	1,372.40
							Total for JPC ENTERPRISES, INC./ 13808
							\$4,120.20
JW KENNEDY & SON WELDING/ 5202	10-BG039R	11-000-281-810-14-000-0-14/ SUPPLIES MAINT		CP	1694017	132283	16.50
		11-000-281-810-14-000-0-14/ SUPPLIES MAINT		CP	1694018	132283	49.50
		11-000-281-810-14-000-0-14/ SUPPLIES MAINT		CP	1694019	132283	16.50
							Total for JW KENNEDY & SON WELDING/ 5202
							\$82.50
JW PEPPER AND SONS/ 5199	10-GM104R	11-190-100-610-47-180-0-47/ INSTR SUPP MUSIC		CP	01G56980	132284	119.99

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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## West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name

GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
JW PEPPER AND SONS/ 5199		11-190-100-610-47-180-0-47/ INSTR SUPP MUSIC		CP	01G57048	132284	35.00
							Total for JW PEPPER AND SONS/ 5199
							\$154.99
KOMYATI, GWEN/ 2825	10-07208	11-000-223-580-35-000-0-35/ PROFDEV T & WIS		CF	REIMB WORKSHOP 4/20/10	132285	91.80
KRECH, KAREN/ 2935	10-02153	11-240-100-580-32-000-0-32/ TRAVEL & WORKSHOPS		CF	WKSHOP 4/27/10	132286	179.00
LAM PROFESSIONAL DEVEL CONSL/ 13978	10-SS335	20-458-200-300-13-000-0-13/ ARRA IDEA PUR PROF		CP	CONSULT 4/1/10	132287	400.00
		20-458-200-300-13-000-0-13/ ARRA IDEA PUR PROF		CP	CONSULT 4/5/10	132287	400.00
		20-458-200-300-13-000-0-13/ ARRA IDEA PUR PROF		CP	CONSULT 4/8/10	132287	400.00
		20-458-200-300-13-000-0-13/ ARRA IDEA PUR PROF		CP	CONSULT 4/9/10	132287	400.00
		20-458-200-300-13-000-0-13/ ARRA IDEA PUR PROF		CP	CONSULT 4/14/10	132287	400.00
							Total for LAM PROFESSIONAL DEVEL CONSL/ 13978
							\$2,000.00
LAKEVIEW SCHOOL, CEREBRAL PALSY ASSOC/ 12152	10-SS181	11-000-100-566-13-000-0-13/ TUITION PRIV SCH WIL ST.		CP	MAY TUITION/MAR CR	132288	7,207.78
LAWRENCE TWP BD OF EDUC/ 5314	10-SS431	11-000-100-562-13-000-0-13/ TUITION LEAS WIL ST.-SP		CP	MARCH TUITION MA	132289	1,558.80
		11-000-100-562-13-000-0-13/ TUITION LEAS WIL ST.-SP		CP	APRIL TUITION MA	132289	1,558.00
		11-000-100-562-13-000-0-13/ TUITION LEAS WIL ST.-SP		CP	MARCH TUITION MA	132289	1,558.00
							Total for LAWRENCE TWP BD OF EDUC/ 5314
							\$4,674.80
LEPOLD, DENNIS PC CHECKING/ 13112	10-GM144	11-000-218-810-47-000-0-47/ SUPP & MAT GUIDANCE		CF	SUPP & MAT GUIDANCE	132290	14.99
		11-000-240-810-47-000-0-47/ SUPPLIES & EQUIPMENT		CF	SUPPLIES & EQUIPMENT	132290	29.94
		11-000-282-810-47-000-0-47/ SUPPLIES.CUSTOMER DIAL.		CF	SUPPLIES.CUSTOMER DIAL.	132289	17.36
		11-180-100-610-47-200-0-47/ INSTR SUPP SOC STUD		CF	INSTR SUPP SOC STUD	132280	48.40
		11-190-100-810-47-310-0-47/ INSTR SUPP COMPUTER		CF	INSTR SUPP COMPUTER	132280	34.90
		11-401-100-810-47-000-0-47/ CO CURR SUPPLIES		CF	CO CURR SUPPLIES	132280	159.86
		11-402-100-810-47-000-0-22/ ATH SUPPLIES		CF	ATH SUPPLIES	132280	100.95
							Total for LEPOLD, DENNIS PC CHECKING/ 13112
							\$407.40
LEVINE, MELISSA/ 3838	10-06280	11-000-240-580-56-000-0-56/ TRAVEL & WORKSHOPS		CF	REIMBURSE	132291	202.28

# West Windsor - Plainsboro Regional School District Bills And Claims Report By Vendor Name

GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
LIBERTY STORE/ 12536	10-BG131	11-000-262-610-14-000-0-14/ SUPPLIES	CP	480		132292	167.40
LIBRARY VIDEO CO/ 5368	10-04155	11-190-100-640-34-030-0-34/ TEXTBOOKS GR 3	CP	J00447060001		132293	78.85
LINCOLN SUPPLY/ 5378	10-9G041R	11-000-281-610-14-000-0-14/ SUPPLIES MAINT	CP	INV 744988		132294	879.50
LUCK'S MUSIC LIBRARY/ 2026	10-06303	11-190-100-610-56-180-0-56/ INSTR SUPP MUSIC	CF	348300		132295	267.00
M.E.T.C., INC/NH/ 12910	10-SS206	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MAY TUITION AO		132296	3,925.00
		11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	JUNE TUITION AO		132296	3,925.00
	10-SS205	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MAY TUITION J CO		132296	3,925.00
		11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	JUNE TUITION J CO		132296	3,925.00
	10-SS207	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MAY TUITION BP		132296	3,925.00
		11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	JUNE TUITION BP		132296	3,925.00
	10-SS204	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MAY TUITION JH		132296	3,925.00
		11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	JUNE TUITION JH		132296	3,925.00
	10-SS208	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MAY TUITION CW		132296	3,925.00
		11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	JUNE TUITION CW		132296	3,925.00
	10-SS432	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MAY TUITION MV		132296	3,788.62
		11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	JUNE TUITION MV		132296	3,788.62
	10-SS467	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MAY TUITION CP		132296	3,652.33
		11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	JUNE TUITION CP		132296	3,652.33
	10-SS525	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MAY TUITION EB		132296	3,924.90
		11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	JUNE TUITION EB		132296	3,924.90
							<b>\$61,981.70</b>
MARIANO, JANET/ 9546	10-SS258	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.	CP	CONSULT DN 4/8/10		132297	200.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.	CP	CONSULT DN 4/13/10		132297	200.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.	CP	CONSULT TC 4/13/10		132297	200.00
		11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.	CP	CONSULT TC 4/14		132297	400.00
							<b>\$1,000.00</b>
MARKETING DIRECTIONS/ 11508	10-BD340	20-284-100-610-18-000-0-18/ T.V GENERAL SUPP	CF	5487		132298	382.90

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<b>Unposted Checks</b>							
MCMANNION & SCOTLAND, LLC/ 9497	10-BD074R	11-000-230-331-16-000-0-16/ LEGAL SVCS	CP	INV 105846		132299	350.00
MCMASTER-CARR SUPP CO/ 5586	10-BG782R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	50977581		132300	107.78
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	51607397		132300	66.15
	10-09178	11-000-240-610-35-000-0-35/ SCHOOL ADMIN SUPPLIES	CP	52778237		132300	88.85
		11-000-262-610-47-000-0-47/ SUPPLIES:CUSTODIAL	CP	52886599		132300	63.85
							<b>\$326.63</b>
MERCER COUNTY SPECIAL SERVICES/ 10-SS005	10-SS105	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.	CP	INV 10-00583		132301	855.00
	10-01042	11-000-270-518-12-000-0-12/ CONT SERVICE MOSSD	CP	INV 10-00570		132301	48,570.88
	10-SS513	20-251-100-580-13-000-0-13/ IDEA-B TUITION	CP	MARCH TUITION		132301	33,660.73
							<b>\$83,086.62</b>
MERCER CTY VOCATIONAL BD OF ED/ 2053	10-SS373	11-000-100-565-13-000-0-13/ TUITION CSSD & REG DAY	CP	MAY TUITION 2 INTERIM		132302	3,350.00
	10-SS890	20-251-100-560-13-000-0-13/ IDEA-B TUITION	CP	MARCH TUITION AR		132302	1,650.00
	10-SS895	20-251-100-580-13-000-0-13/ IDEA-B TUITION	CP	JANUARY TUITION BV		132302	1,650.00
		20-251-100-560-13-000-0-13/ IDEA-B TUITION	CP	FEBRUARY TUITION BV		132302	1,650.00
		20-251-100-560-13-000-0-13/ IDEA-B TUITION	CP	MARCH TUITION BV		132302	1,650.00
	10-SS889	20-251-100-560-13-000-0-13/ IDEA-B TUITION	CP	MARCH TUITION DB		132302	1,650.00
							<b>\$11,600.00</b>
MERCER TRACK COACHES ASSOCIATION/ 14036	10-06956	11-402-100-890-56-000-0-22/ FEES & DUES	CP	TRACK ENTRY FEE		132303	200.00
	10-05894	11-402-100-890-55-000-0-22/ FEES & DUES	CP	ENTRY FEE		132303	300.00
							<b>\$500.00</b>
METHESSEL & WEBER/ 12033	10-BD147	11-000-230-331-16-000-0-16/ LEGAL SVCS	CP	INV 121578		132304	3,621.85
MEULENER, CAROL/ 11080	10-CU073R	11-000-221-580-17-000-0-17/ TRAVEL MILES WORKSHOPS	CP	MILEAGE 1/7 TO 3/25/2010		132305	48.41

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<b>Unposted Checks</b>							
MIDDLESEX CTY EDUC SERV COMM/ 1531	10-01078	11-000-270-515-12-000-0-12/ JOINT ARGMTS SP ED		CP	TRANS SERV. 4/1-4/30	132306	1,879.12
MONTROSSI SERVICES/ 10886	10-SS94	20-254-100-610-13-000-0-13/ IDEA PT B C/O SUP NP		CP	INV 1004107302	132307	25.00
MONTGOMERY HS BOOSTER CLUB/ 13274	10-05932	11-402-100-890-55-000-0-22/ FEES & DUES		CP	HS SOUTH GOLF ENTRY FEE	132308	80.00
	10-05951	11-402-100-890-55-000-0-22/ FEES & DUES		CP	ENTRY FEE	132308	115.00
		11-402-100-890-56-000-0-22/ FEES & DUES		CP	ENTRY FEE	132308	115.00
					<b>Total for MONTGOMERY HS BOOSTER CLUB/ 13274</b>		<b>\$310.00</b>
MORALES, MARCIA/ 5713	10-07205	11-000-223-580-35-000-0-35/ PROFDV T & WIS		CP	REIMB WORKSHOP 4/20/10	132309	193.57
MORRIS-JUNION JOINTURE COMMISSION/ 13937	10-SS435	11-000-100-592-13-000-0-13/ TUITION LEAS W/ ST.-SP		CP	MARCH TUITION SB	132310	7,622.00
MOSER, LORRI/ 1328	10-SS9822	20-251-200-300-13-000-0-13/ IDEA PART B E IS		CP	CONSULT 4/14/10 MILLSTONE	132311	400.00
		20-251-200-300-13-000-0-13/ IDEA PART B E IS		CP	CONSULT 4/15/10 VILLAGE	132311	400.00
					<b>Total for MOSER, LORRI/ 1328</b>		<b>\$800.00</b>
MOUNTAIN HOME BIOLOGICAL/ 13919	10-08232	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE		CP	\$400	132312	298.00
MULLEN, DOROTHY/ 13787	10-BD341	20-231-200-500-18-000-0-18/ T OTH PUR SVCS		CP	4/12/09 WORKSHOP PRESENTED	132313	300.00
MULTIPLE VENDOR/ 3507	10-09009R	11-000-223-580-39-000-0-39/ TRAVEL AND WIS		CP	DANICA TAYLOR	132314	150.00
		11-000-223-580-39-000-0-39/ TRAVEL AND WIS		CP	REBECCA KING	132315	150.00
		11-000-223-580-39-000-0-39/ TRAVEL AND WIS		CP	MICHAEL JONES	132316	150.00
	10-05100R	11-000-240-580-55-000-0-55/ TRAVEL & WORKSHOPS		CP	ANN BREITMAN	132317	65.82
	10-TC128	11-000-240-890-37-800-0-37/ MEETINGS		CP	NANCY HUNTER	132318	198.72
	10-05102R	11-000-223-580-55-000-0-55/ TRAVEL & WIS		CP	J. CRAVEN	132319	32.86
	10-03033R	11-190-100-610-33-009-0-33/ INSTR SUPP GR K		CP	TARA DAVIS	132320	111.35
		11-190-100-610-33-010-0-33/ INSTR SUPP GR 1		CP	PEGGY WATSON	132321	33.92
		11-190-100-610-33-010-0-33/ INSTR SUPP GR 1		CP	KIM MOSS	132322	15.82
	10-TC098	11-190-100-610-37-000-0-37/ GENERAL SUPP		CP	STEPHANIE STERGIOS-CANO	132323	49.50

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<b>Unposted Checks</b>							
MULTIPLE VENDOR/ 3507	10-BD158R	11-190-100-610-37-000-0-37/ GENERAL SUPP		CP	BETH KEENAN	132324	77.09
	10-06090R	11-000-223-580-16-820-0-16/ TUITION REIMB. TEACHERS		CP	DENISE BIRREER	132325	940.00
		11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS		CP	SHARI LUKAS	132326	59.10
		11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS		CP	FRANKIE DARPA	132327	68.13
		11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS		CP	DONNA CLOVIS	132328	25.00
		11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS		CP	HARMONY WALDRON	132328	75.00
	10-9M007R	11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS		CP	JENNIFER BREISCHNER	132330	75.00
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	JOHN J. COCHRANE	132331	50.00
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	AMANDA FROST	132332	43.61
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	KELLY WALSON	132333	24.49
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	GINNY MCNEIL	132334	46.84
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	DEBORAH DOOLITTLE	132335	50.00
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	MARY FREGOSI	132336	50.00
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	ELLEN JINKS	132337	50.00
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	RAE MCKENNA	132338	50.00
		11-190-100-610-47-000-0-47/ GENERAL SUPP		CP	SUZAN MILMAN	132339	47.10
	10-98209R	11-000-240-610-48-000-0-48/ SUPPLIES		CP	SHANDRIKA STEVENSON	132340	50.00
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	TIM MCNAMARA	132341	150.00
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	ALICIA BUCK	132342	46.37
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	JOANNE CRAIN	132343	50.00
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	JEANNE RHEIN	132344	50.00
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	MARY SCHMIDT	132345	50.00
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	STEVE SCHAEFFEN	132346	50.00
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	HEATHER HORAN	132347	50.00
		11-000-240-610-48-000-0-48/ SUPPLIES		CP	CAROLE CHEEK	132348	44.27
		11-000-223-580-55-110-0-55/ TRAVEL & WORKSHOPS LA		CP	JOHN COOK	132349	128.80
		11-000-223-580-55-110-0-55/ TRAVEL & WORKSHOPS LA		CP	JEANNINE YORKE	132350	181.32
		11-000-223-580-55-110-0-55/ TRAVEL & WORKSHOPS LA		CP	KRIS GRABELL	132351	15.00
		11-000-223-580-55-110-0-55/ TRAVEL & WORKSHOPS LA		CP	BARBARA O'CONNELL	132352	15.00
		11-000-223-580-55-110-0-55/ TRAVEL & WORKSHOPS LA		CP	RANDYE MCBRIDE	132353	25.00
		11-000-223-580-55-110-0-55/ TRAVEL & WORKSHOPS LA		CP	BRANDY MONCADA	132354	227.29

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MULTIPLE VENDOR/ 3507							
	10-GM010R	11-000-223-580-47-000-0-47/ T & WIS		CP	KATHLEEN TEPEL	132355	89.00
		11-000-223-580-47-000-0-47/ T & WIS		CP	KARINA REGAL-PADORN	132356	225.00
		11-000-223-580-47-000-0-47/ T & WIS		CP	JAMIE MICALLEF	132357	65.00
		11-000-223-580-47-000-0-47/ T & WIS		CP	SUSAN MERCURIO	132358	188.00
		11-000-223-580-47-000-0-47/ T & WIS		CP	ELLEN JINKS	132359	197.99
	10-09015R	11-000-223-580-39-000-0-39/ TRAVEL AND WIS		CP	MIYUKI BEATLY	132360	189.00
		11-000-223-580-39-000-0-39/ TRAVEL AND WIS		CP	HELEN CHANG	132361	300.00
		11-000-240-580-48-150-0-48/ TRAVEL & WORKSHOP		CP	JEANNE RHEIN	132362	65.00
		11-000-240-580-48-150-0-48/ TRAVEL & WORKSHOP		CP	BRYAN WALTER	132363	199.00
		11-000-240-580-48-150-0-48/ TRAVEL & WORKSHOP		CP	SUHYUA ZHAO	132364	700.00
		11-000-240-580-48-150-0-48/ TRAVEL & WORKSHOP		CP	JEANNE RHEIN	132365	195.00
		11-000-240-580-48-150-0-48/ TRAVEL & WORKSHOP		CP	MIRIAM A ROBIN	132366	195.00
		11-000-240-580-48-150-0-48/ TRAVEL & WORKSHOP		CP	DEBBIE KLINE	132367	65.00
		11-000-240-580-48-150-0-48/ TRAVEL & WORKSHOP		CP	MAX ACHTUAU	132368	160.00
		11-000-240-580-48-150-0-48/ TRAVEL & WORKSHOP		CP	ALEXANDRA PEREZ	132369	210.00
							\$6,853.19

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<b>Unposted Checks</b>							
MULTIPLE VENDOR/ 10819							
	10-GM800R	11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131928	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131929	90.50
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131930	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131931	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131932	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131933	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131934	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131935	151.50
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131936	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131937	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131938	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131939	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131940	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131941	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131942	122.00

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MULTIPLE VENDOR/ 10819							
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131943	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131944	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131945	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131946	122.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131947	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131948	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131949	81.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131950	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131951	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131952	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131953	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131954	51.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131955	83.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131956	83.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131957	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131958	83.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131959	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131960	66.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131961	54.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131962	60.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131963	88.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131964	54.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131965	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131966	66.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131967	54.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131968	61.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131969	135.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131970	138.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131971	69.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131972	60.00
		11-402-100-390-47-000-0-22/ ATH OTHER PURC SVCS				131973	83.00

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MULTIPLE VENDORS/ 10819							
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131974	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131975	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131976	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131977	135.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131978	69.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131979	135.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131980	135.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131981	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131982	135.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131983	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131984	71.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131985	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131986	135.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131987	71.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131988	68.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131989	68.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131990	135.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131991	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131992	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131993	83.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131994	144.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131995	71.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131996	122.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131997	144.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131998	71.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				131999	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132000	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132001	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132002	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132003	144.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132004	61.00

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name  
GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
MULTIPLE VENDORS/ 10819							
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132005	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132006	144.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132007	83.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132008	144.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132009	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132010	144.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132011	70.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132012	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132013	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132014	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132015	70.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132016	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132017	83.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132018	144.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132019	68.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132020	70.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132021	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132022	70.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132023	68.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132024	70.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132025	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132026	61.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132027	54.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132028	70.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132029	144.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132030	83.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132031	48.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132033	48.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132034	48.00
11-402-100-390-56-000-0-22/		ATH OTHER PURC SVCS				132035	48.00

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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04/30/2010

# West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
MULTIPLE VENDOR/ 10819							
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132036	51.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132037	55.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132038	72.50
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132039	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132040	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132041	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132042	51.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132043	122.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132044	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132045	51.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132046	51.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132047	51.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132048	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132049	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132050	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132051	122.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132052	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132053	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132054	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132055	51.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132056	122.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132057	122.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132058	51.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132059	55.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132060	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132061	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132062	55.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132063	55.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132064	62.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132065	55.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132066	51.00

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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va\_bill5  
04/30/2010

# West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
MULTIPLE VENDOR/ 10819							
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132067	55.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132068	135.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132069	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132070	83.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132071	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132072	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132073	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132074	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132075	88.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132076	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132077	70.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132078	230.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132079	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132080	144.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132081	61.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132082	144.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132083	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132084	230.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132085	81.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132086	70.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132087	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132088	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132089	83.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132090	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132091	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132092	230.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132093	88.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132094	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132095	54.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132096	135.00
11-402-100-390-48-000-0-22/ ATH OTHER PURC SVCS						132097	61.00

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name  
GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	Description	Check #	Check Amount
<b>Unposted Checks</b>							
MULTIPLE VENDOR/ 10819							
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132098	61.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132099	54.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132100	54.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132101	135.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132102	70.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132103	67.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132104	70.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132105	135.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132106	81.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132107	61.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132108	68.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132109	67.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132110	81.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132111	144.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132112	54.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132113	144.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132114	135.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132115	67.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132116	83.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132117	67.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132118	61.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132119	61.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132120	144.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132121	68.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132122	54.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132123	67.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132124	67.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132125	67.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132126	135.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132127	77.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132128	77.00

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name  
GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	Description	Check #	Check Amount
<b>Unposted Checks</b>							
MULTIPLE VENDOR/ 10819							
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132129	92.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132130	70.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132131	77.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132132	54.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132133	68.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132134	54.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132135	77.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132137	61.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132138	70.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132139	54.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132140	68.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132141	77.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132142	54.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132143	77.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132144	61.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132145	144.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132146	144.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132147	61.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132148	83.00
11-402-100-390-55-000-0-22/ ATH OTHER PURC SVCS						132149	144.00
Total for MULTIPLE VENDOR/ 10819							\$17,204.50
<b>MUNICIPAL CAPITAL CORP/ 10352</b>							
11-000-240-440-56-000-0-58/ RENTAL - OFFICE EQUIP	10-06268			CP	LEASE \$139 APRIL	132370	298.00
11-000-240-440-56-000-0-58/ RENTAL - OFFICE EQUIP				CP	LEASE \$139 MAY	132370	298.00
Total for MUNICIPAL CAPITAL CORP/ 10352							\$596.00
<b>MUNIZ, YETTE/ 13996</b>							
20-251-200-300-13-000-0-13/ IDEA PART B E I S	10-SS9611			CP	CONSULT. TC 4/13/10	132371	400.00
20-251-200-300-13-000-0-13/ IDEA PART B E I S				CP	CONSULT TC 4/15/410	132371	400.00
Total for MUNIZ, YETTE/ 13996							\$800.00
<b>NASCO FORT ATKINSON/ 5786</b>							
11-190-100-610-56-170-0-56/ INSTR SUPP MATH	10-06261			CF	\$19893	132372	694.10

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## West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
NATL CITY COMMERCIAL CAPITAL 13887	10-07058X	11-000-240-440-35-000-0-35/ RENTAL - OFFICE EQUIP		CP	LEASE 126314000	132373	167.60
Total for NATL CITY COMMERCIAL CAPITAL/ 13887							870.40
NEFF COMPANY/ 1263	10-06927	11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP		CP	LEASE 126314000	132374	574.40
Total for NEFF COMPANY/ 1263							828.00
NELSON GLASS/ 2080	10-BG047R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	15400	132375	300.00
	10-BG801	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	15552	132376	724.50
Total for NELSON GLASS/ 2080							\$1,024.50
NET Q MULTIMEDIA COMPANY/ 13818	10-1TD184	20-458-100-600-13-000-0-13/ ARRA IDEA TECH SUP		CP	10-0077	132378	1,960.00
Total for NET Q MULTIMEDIA COMPANY/ 13818							1,960.00
NEW JERSEY AMERICAN WATER/ 4489	10-BD056	11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0070400-4	132377	812.14
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0166915-6	132378	122.29
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0177355-2	132377	25.17
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0177583-9	132377	50.34
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0032476-1	132377	256.26
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0069891-2	132377	312.59
		11-000-262-490-14-000-0-16/ WATER & SEWER		CP	52-0059896-6	132377	83.98
Total for NEW JERSEY AMERICAN WATER/ 4489							\$1,662.27
NEW ROAD SCHOOL/ 5004	10-SS102	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE TUITION CS	132378	1,200.72
	10-SS471	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE TUITION SH LESS CR	132378	200.12
	10-SS100	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE TUITION JCR MARCH	132378	2,601.56
	10-SS099	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE MDCR MAR. & 2005-08	132378	440.59
	10-SS084	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE TUITION DR	132378	2,580.28
	10-SS349	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE TUITION DR	132378	522.50
Total for NEW ROAD SCHOOL/ 5004							\$7,555.84
NEWGRANGE EDUC OUTREACH CTR/ 1264	10-SS237	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE TUITION WB	132379	4,554.11
	10-SS238	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE TUITION AR	132379	4,554.11
Total for NEWGRANGE EDUC OUTREACH CTR/ 1264							9,108.22

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## West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name GENERAL FUND BILLS LIST 5/11/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
NEWGRANGE EDUC OUTREACH CTR/ 1264	10-SS235	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.		CP	JUNE TUITION IGM	132379	4,554.11
Total for NEWGRANGE EDUC OUTREACH CTR/ 1264							\$13,662.13
NJ STATE SAFETY COUNCIL/ 5789	10-01118	11-000-270-615-12-000-0-12/ TRANS SUPPLIES		CP	INV 456-1026678	132380	113.80
NJSIAA/ 2103	10-06958	11-402-100-890-56-000-0-22/ FEES & DUES		CF	SCHOLARSHIP/LETE DINNER	132381	360.00
	10-06954	11-402-100-890-56-000-0-22/ FEES & DUES		CP	0036154-IN	132381	160.00
		11-402-100-890-56-000-0-22/ FEES & DUES		CF	0035866-IN	132381	80.00
		11-402-100-890-56-000-0-22/ FEES & DUES		CP	0036154-IN	132381	160.00
		11-402-100-890-56-000-0-22/ FEES & DUES		CF	0035730-IN	132381	28.00
		11-402-100-890-56-000-0-22/ FEES & DUES		CF	ENTRY FEE	132381	1,150.00
Total for NJSIAA/ 2103							\$1,938.00
NRPC AMTRAK/ 5784	10-0D052	11-000-262-441-12-000-0-16/ RENTALS		CP	INV 004104	132382	2,939.27
OCE FINANCIAL SYSTEMS, INC/ 10971	10-03024	11-190-100-440-33-000-0-33/ EQUIP INSTR LEASE		CP	INV 1264065	132383	2,562.22
OFFICE DEPOT/ 10733	10-SS464	20-458-100-610-13-000-0-13/ ARRA IDEA NP SUPP		CP	515671692001	132384	699.93
OLD HIGHTS PRINT SHOP/ 5946	10-08084R	11-000-240-500-48-000-0-48/ OTH PURCH SVCS		CP	INV 78418	132385	1,182.00
OPEN SYSTEMS INTEGRATORS/ 11079	10-BG561	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	12108	132386	3,305.00
	10-BG728R	11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	12089	132386	125.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	12070	132386	1,405.80
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	12101	132386	181.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	12100	132386	85.00
		11-000-261-420-14-000-0-14/ REPAIR & MNT. SVCS		CP	12075	132386	283.00
Total for OPEN SYSTEMS INTEGRATORS/ 11079							\$5,394.80
PAETEC/ 11614	10-TD002R	11-000-230-530-16-000-0-16/ COMMUNICATIONS / TEL		CP	INV 52228632	132387	4,366.25
PAPER MART INC/ 1607	10-06282	11-190-100-610-56-000-0-56/ GENERAL SUPP		CP	INV 600585	132388	8,976.60
	10-07216	11-000-240-610-35-000-0-35/ SUPPLIES		CP	602683	132388	673.20

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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West Windsor - Plainsboro Regional School District  
Bills And Claims Report By Vendor Name  
GENERAL FUND BILLS LIST 5/1/12/010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
PAPER MART INC/1607	10-GM140	11-190-100-610-35-000-0-35/ SUPPLIES TEACHING	CF 602683		132888	2,692.80
		11-190-100-610-47-000-0-47/ GENERAL SUPP	CF 600921		132888	8,976.00
				Total for PAPER MART INC/ 1607		\$21,318.00
PARKER, MCCAY & CRISQUOLO, P.C/ 8383	10-BD072R	11-000-230-531-16-000-0-16/ LEGAL SVCS	CP SERVICES 3/1/10 TO 3/31/10		132899	9,949.50
PEARSON ASSESSMENTS/NCST/ 11724	10-SS9664	11-000-216-610-13-000-0-13/ SUPPLIES	CF INV 72786332		132990	78.00
PECK,NOLTE, JENNIFER/ 14000	10-03128R	11-000-218-920-33-000-0-33/ PURCH ED SERVICES	CP APRIL 12-30TH 2010		132391	2,000.00
PETRO-PRINCETON/ 6828	10-01154	11-000-270-420-12-000-0-12/ REPAIR & MAINT SVCS	CF INV 33473		132992	197.00
PHILLES/ 6066	10-CE282	60-990-200-690-62-000-0-62/ OTHER OBJECTS SUMMER	CF SUMMER PROGRAM 6/24/10		132993	420.00
PHONAK, INC/ 2133	10-SS658	11-000-216-610-13-000-0-13/ SUPPLIES	CF 5192796073		132984	577.18
PITNEY BOWES/ 1288	10-09003	11-000-240-440-56-000-0-56/ RENTAL - OFFICE EQUIP	CF INV 2380905-A-P-10		132985	2,175.00
	10-01005	11-000-270-593-12-000-0-12/ TRANS MISC PURCH SERV	CP INV 1240955-A-P-10		132995	27.00
				Total for PITNEY BOWES/ 1288		\$2,202.00
PITNEY BOWES INC/ 2138	10-01048R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP INV 657354		132986	126.62
PLAINSBORO TOWNSHIP/ 2140	10-05946	11-402-100-390-56-000-0-22/ ATH OTHER PURC SVCS	CF SERVICES 2/2-3/1		132997	1,215.07
PRACTICERANGE.COM/ 13999	10-05305	11-190-100-610-55-140-0-55/ INSTR SUPP PHY ED	CF 508625		132988	899.90
PRESENTATION SYSTEMS/ 11746	10-04150	11-000-240-610-34-000-0-34/ SUPPLIES	CF 36292		132989	1,494.95
PRESS JOURNAL PRINTING/ 13930	10-09338R	11-190-100-500-56-000-0-56/ PRINT STUDENT PUBLICATN	CP INV 1044		132400	552.00
	10-05252	11-401-100-330-55-000-0-55/ CO-CURR OTH PUR SVCS	CP INV 1045		132400	500.00
				Total for PRESS JOURNAL PRINTING/ 13930		\$1,052.00
PREVENTION SPECIALISTS, INC/ 12837	10-01008R	11-000-270-390-12-000-0-12/ OTHER PURC PROF SVCS	CP INV 14600		132401	445.00

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<b>Unposted Checks</b>						
PRINCETON CHLD.DEV./INST/ 6184	10-SS348	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/1 ST.	CP MARCH TUITION KI		132402	2,697.58
	10-SS386	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/1 ST.	CP MAY TUITION AF		132402	8,130.67
	10-SS103	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/1 ST.	CP MAY TUITION JK		132402	8,130.67
	10-SS114	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/1 ST.	CP MAY TUITION JM		132402	8,130.67
	10-SS106	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/1 ST.	CP MAY TUITION PE		132402	8,130.67
	10-SS105	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/1 ST.	CP MAY TUITION SM		132402	8,130.67
				Total for PRINCETON CHLD.DEV./INST/ 6184		\$43,220.93
PRO-ED/ 2153	10-SS682	11-000-219-610-13-000-0-13/ SUPPLIES	CF INV 1922535		132403	276.30
PROFESSIONAL EDUC SERV, INC/ 8086	10-SS021	11-000-217-320-13-000-0-13/ PURCH - ED. SVCS.	CP INV 734		132404	457.20
RARITAN VALLEY BUS SERVICE/ 11571	10-01763	11-000-270-512-56-000-0-56/ CONTR SERV: FIELD TRIPS	CF INV 88871		132405	1,375.00
	10-01737	11-000-270-512-56-000-0-56/ CONTR SERV: FIELD TRIPS	CF INV 88870		132405	1,375.00
				Total for RARITAN VALLEY BUS SERVICE/ 11571		\$2,750.00
RAUCH, GREG/ 13999	10-04172	11-190-100-610-34-010-0-34/ INSTR SUPP GR 1	CF REIMBURSEMENT		132406	46.84
READING & WRITING PROJ NET/ 11893	10-CU082	11-000-240-500-17-000-0-17/ OTH PURCH SVCS	CP 15681		132407	2,633.18
	10-CU053R	20-271-200-300-17-000-0-17/ T II PURC PROF SVCS	CP 15648		132407	1,800.32
		20-271-200-300-17-000-0-17/ T II PURC PROF SVCS	CP 15649		132407	1,800.70
		20-271-200-300-17-000-0-17/ T II PURC PROF SVCS	CP 15650		132407	3,892.46
		20-271-200-300-17-000-0-17/ T II PURC PROF SVCS	CP 15652		132407	1,805.70
		20-271-200-300-17-000-0-17/ T II PURC PROF SVCS	CP 15653		132407	3,540.00
				Total for READING & WRITING PROJ NET/ 11893		\$15,272.36
REALLY GOOD STUFF, INC/ 2164	10-TC185	11-190-100-610-37-000-0-37/ GENERAL SUPP	CF 2956798		132408	71.61
	10-TC205	11-190-100-610-37-000-0-37/ GENERAL SUPP	CF 2959539		132408	120.99
				Total for REALLY GOOD STUFF, INC/ 2164		\$192.60
RESERVE ACCOUNT/ 9425	10-BD153	11-000-230-530-16-000-0-16/ COMMUNICATIONS / TEL	CF AACT #3003181		132409	5,000.00
RIBBONS EXPRESS, INC/ 13902	10-05319	11-190-100-610-55-000-0-55/ GENERAL SUPP	CP 677270D1		132410	3,819.70

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<b>Unposted Checks</b>							
RIBBONS EXPRESS, INC/ 13902	10-05314	11-190-100-610-55-000-0-55/ GENERAL SUPP	CP	677270		132410	1,422.18
		11-190-100-610-55-310-0-59/ INSTR SUPP/COMPUTER	CP	676269		132410	190.70
							<b>\$5,432.56</b>
Total for RIBBONS EXPRESS, INC/ 13902							
RICK BUS CO/ 6304	10-01699	11-000-270-512-33-000-0-33/ CONTR SERV/ FIELD TRIPS	CF	INV/0002994-IN		132411	790.86
	10-01153	11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CF	INV/0720CV		132411	165.94
	10-01572	11-000-270-512-56-000-0-56/ CONTR SERV/ FIELD TRIPS	CF	INV/0002989-IN		132411	599.00
	10-01695	11-000-270-512-33-000-0-33/ CONTR SERV/ FIELD TRIPS	CF	0002935-IN		132411	527.24
	10-01698	11-000-270-512-33-000-0-33/ CONTR SERV/ FIELD TRIPS	CF	0002930-IN		132411	527.24
	10-01575	11-000-270-512-47-000-0-47/ CONTR SERV/ FIELD TRIPS	CF	0002940-IN		132411	244.00
	10-01095	11-000-270-514-12-000-0-12/ CONTR SERV/ VENDORS SP	CP	INV/0002986-IN		132411	252.00
	10-01094	11-000-270-514-12-000-0-12/ CONTR SERV/ VENDORS SP	CP	INV/0002987-IN		132411	2,240.00
	10-01130	11-000-270-514-12-000-0-12/ CONTR SERV/ VENDORS SP	CP	INV/0002990-IN		132411	624.00
	10-01773	11-000-270-512-55-000-0-55/ CONTR SERV/ FIELD TRIPS	CF	0003003-IN Trp #4684		132411	1,593.76
	10-01748	11-000-270-512-55-000-0-55/ CONTR SERV/ FIELD TRIPS	CF	0003029-IN Trp #4628		132411	75.00
							<b>\$7,519.04</b>
Total for RICK BUS CO/ 6304							
RICOH AMERICAS CORP - SUPPLIES/ 11375	10-05285	11-190-100-610-55-000-0-55/ GENERAL SUPP	CF	INV/505767099		132412	1,124.00
RICOH AMERICAS CORPORATION/ 11270	10-05022	11-190-100-440-55-000-0-55/ EQUIP INSTR LEASE	CP	INV/16769894		132413	3,158.89
RIGGINS, INC/ 13083	10-BG051R	11-000-270-610-14-000-0-14/ SUPPLIES MAINT	CP	74714553		132414	697.10
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	74714837		132414	698.14
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV/74714838		132414	422.57
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	74715078		132414	703.86
	10-01091R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP	74714698		132414	1,340.95
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP	74715216		132414	946.64
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP	74715694		132414	4,216.50

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<b>Unposted Checks</b>							
RIGGINS, INC/ 13083	11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP	74715855			132414	1,359.31
		CP	74716134			132414	1,570.93
							<b>\$11,662.00</b>
Total for RIGGINS, INC/ 13083							
RIVERSIDE PUBL/HOUGHTON MIFFLI 6317	10-TG204	11-190-100-610-37-000-0-37/ GENERAL SUPP	CF	845715133		132415	600.80
ROBERTS OXYGEN COMPANY/ 8871	10-BG634R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV/600977		132416	35.00
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV/868615		132416	53.00
							<b>\$90.00</b>
Total for ROBERTS OXYGEN COMPANY/ 8871							
RUBIN, MARCI PC CHECKING/ 8849	10-AE9369	60-990-200-512-60-000-0-60/ FIELD TRIPS/ ADULT	CF	FIELD TRIPS/ ADULT		132417	40.00
		60-990-200-610-63-000-0-63/ SUPPLIES	CF	SUPPLIES		132417	225.14
		60-990-200-610-65-000-0-65/ SUPP & MAT'K/ EXTENSION	CF	SUPP & MAT'K/ EXTENSION		132417	187.90
							<b>\$453.04</b>
Total for RUBIN, MARCI PC CHECKING/ 8849							
RUDDIMAN, JOAN/ 11451	10-GM143	11-000-223-580-47-000-0-47/ T & W/S	CF	REIMB FPS		132418	1,064.10
RUGBY SCHOOL AT WOODFIELD/ 10023	10-SS217	11-000-100-586-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MAY TUITION NS		132419	5,661.24
	10-SS216	11-000-100-586-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MAY TUITION C PO		132419	5,661.24
	10-SS214	11-000-100-586-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MAY TUITION MM		132419	5,661.24
	10-SS212	11-000-100-586-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MAY TUITION DM		132419	5,661.24
	10-SS115	11-000-100-586-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MAY TUITION TA		132419	5,661.24
	10-SS089	11-000-100-586-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MAY TUITION TT		132419	5,661.24
	10-SS088	11-000-100-586-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MAY TUITION EGY		132419	5,661.24
							<b>\$39,626.68</b>
Total for RUGBY SCHOOL AT WOODFIELD/ 10023							
RUSSO MUSIC CTR/ 1639	10-06152R	11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC	CP	91319		132420	25.00
		11-190-100-420-56-180-0-56/ REPAIR & MAINT MUSIC	CP	92942		132420	29.00
							<b>\$54.00</b>
Total for RUSSO MUSIC CTR/ 1639							
RW TIRE/ 3271	10-BG805	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CF	54735		132421	542.25

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<b>Unposted Checks</b>							
S & S WORSTWIDE, INC/ 8344	10-GM132	11-401-100-610-471-000-0-471 CO CURR SUPPLIES	CF	6560381		132422	340.00
S & S COMMUNALE CO., INC/ 13935	10-BG730	11-000-261-420-14-000-0-14/ REPAIR & MNT SVCS	CF	F267891		132423	3,120.00
SAKER SHOPRITES, INC/ 12788	10-09017R	11-190-100-610-48-150-0-48/ INSTR SUPP LIFE SKILLS	CP	3/6/10		132424	24.31
		11-190-100-610-48-150-0-48/ INSTR SUPP LIFE SKILLS	CP	3/2/10		132424	67.26
		11-190-100-610-48-150-0-48/ INSTR SUPP LIFE SKILLS	CP	4/9/10		132424	40.06
	10-08307R	11-190-100-610-56-150-0-56/ INSTR SUPP LIFE SKILLS	CP	4/19/10		132424	6.50
		11-190-100-610-56-150-0-56/ INSTR SUPP LIFE SKILLS	CP	4/14/10		132424	39.65
		11-190-100-610-56-150-0-56/ INSTR SUPP LIFE SKILLS	CP	4/12/10		132424	150.50
		11-190-100-610-56-150-0-56/ INSTR SUPP LIFE SKILLS	CP	4/26/10		132424	8.61
							<u>336.89</u>
Total for SAKER SHOPRITES, INC/ 12788							
SAM'S CLUB-CE/ 6400	10-CE210	80-990-200-610-63-000-0-63/ SUPPLIES	CP	ACCT 0402 009899254		132425	1,074.76
SANCHEZ, WILLIAM/ 7765	10-03130	11-000-223-580-33-000-0-33/ INSTR STAFF TRAVEL & WRK	CF	REIMB WORKSHOP 4/8 & 4/10		132426	210.00
SAVAATREE/ 13107	10-BG798	11-000-261-420-14-000-0-14/ REPAIR & MNT SVCS	CF	1967964		132427	450.00
SCHOLASTIC BOOK CLUBS/ 11877	10-TC141	11-190-100-640-37-000-0-37/ TEXTBOOKS	CF	3223792		132428	97.01
	10-TC144	11-190-100-640-37-000-0-37/ TEXTBOOKS	CF	3227666		132428	76.30
							<u>173.31</u>
							\$173.31
Total for SCHOLASTIC BOOK CLUBS/ 11877							
SCHOOL HEALTH/ 6437	10-TC154	11-000-213-610-37-000-0-37/ HEALTH SERV SCH DIR INST	CF	1746652-000		132429	1,304.87
		11-000-240-610-37-000-0-37/ SUPPLIES	CP	1746652-000		132429	21.03
		11-000-240-610-37-000-0-37/ SUPPLIES	CF	1746652-01		132429	5.80
							<u>1,331.70</u>
							\$1,331.70
Total for SCHOOL HEALTH/ 6437							

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
SCHOOL SPECIALTY/ 7454	10-03140	11-180-100-610-33-000-0-33/ GENERAL SUPP	CP	208103894794		132430	23.68
		11-180-100-610-33-000-0-33/ GENERAL SUPP	CP	208103890182		132430	73.74
		11-180-100-610-33-000-0-33/ GENERAL SUPP	CF	208103700319		132430	8.48
	10-03142	11-190-100-610-33-000-0-33/ GENERAL SUPP	CF	208103739028		132430	312.22
	10-07198	11-180-100-610-35-140-0-35/ INSTR SUPP PHY ED	CF	INV 208103648375		132430	509.96
	10-03141	11-180-100-610-33-000-0-33/ GENERAL SUPP	CF	INV 208103680191		132430	241.25
	10-08177	11-240-100-610-39-000-0-39/ SUPPLIES-ESL	CP	208103703330		132430	87.21
		11-240-100-610-39-000-0-39/ SUPPLIES-ESL	CP	208103749736		132430	16.66
		11-190-100-610-39-000-0-39/ GENERAL SUPP	CF	208103703327		132430	140.99
	10-09176	11-180-100-610-39-270-0-39/ INSTR SUPP GAT	CP	208103718900		132430	2.99
	10-09174	11-180-100-610-39-270-0-39/ INSTR SUPP GAT	CF	208103703329		132430	166.51
		11-190-100-610-39-000-0-39/ GENERAL SUPP	CP	208103690188		132430	156.31
	10-09171	11-180-100-610-39-120-0-39/ INSTR SUPP WORLD LANG	CF	208103890187		132430	175.14
	10-09170	11-190-100-610-39-000-0-39/ GENERAL SUPP	CF	208103890186		132430	159.63
	10-09168	11-190-100-610-39-050-0-39/ INSTR SUPP GR 5	CF	208103700318		132430	19.89
	10-09154	11-180-100-610-39-050-0-39/ INSTR SUPP GR 5	CF	208103690186		132430	135.53
	10-07208	11-000-222-610-35-000-0-35/ LIBRARY MATERIALS	CP	208103723621		132430	55.34
		11-000-222-610-35-000-0-35/ LIBRARY MATERIALS	CF	20810375731		132430	16.30
	10-09180	11-190-100-610-39-120-0-39/ INSTR SUPP WORLD LANG	CF	20810375730		132430	355.00
							<u>\$4,458.39</u>
							\$4,458.39
Total for SCHOOL SPECIALTY/ 7454							
SCHUTT RECONDITIONING/ 1805	10-05639R	11-402-100-420-55-000-0-22/ ATH REPAIR & MAINT	CP	12825		132431	499.25
SETON IDENTIFICATION PRODUCTS/ 1653	10-BG780	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CF	INV 9311644707		132432	203.75
SHAR PRODUCTS COMPANY/ 6534	10-08236	11-190-100-610-48-000-0-48/ GENERAL SUPP	CF	P116031301011		132433	127.43
SHEFFIELD, APRIL/ 12021	10-07163	11-000-223-580-35-000-0-35/ PROFDEVT & WIS	CF	REMB. CONF.		132434	178.00
SHERWIN WILLIAMS/HAMILTON/ 2221	10-BG055R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	INV 7880-3		132435	162.54

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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GENERAL FUND BILLS LIST 5/1/12/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
SIGAMART LLC/ 14040	10-CE280	60-990-200-610-53-000-0-63/ SUPPLIES	CF	813258	132456	115.00
SINCLAIR MATERIAL HANDLING INC/ 9473	10-01135R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP	127874	132457	129.26
		11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP	128594	132457	67.84
						\$197.10
SISTER GEORGINE SCHOOL/ 6571	10-SS113	11-000-100-566-13-000-0-13/ TUITION PRIV SCH WII ST.	CP	MAY TUITION FL.	132458	5,225.00
SOFTWARE HOUSE INTL, INC/ 11408	10-TD231	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY	CF	INV 9811F	132459	55.28
SOLUTION TREE/ 12900	10-BD346	11-000-230-610-16-000-0-16/ SUPPLIES & MATL POLICY	CF	590423	132440	57.90
SOUTH BRUNSWICK TWP/ISE/ 7406	10-BD053	11-000-282-480-14-000-0-16/ WATER & SEWER	CP	ACCT 76-999-823-373	132441	65.55
SPRUCE INDUSTRIES/ 2238	10-BG980	11-000-262-610-14-000-0-14/ SUPPLIES	CP	501448	132442	399.50
		11-000-262-610-14-000-0-14/ SUPPLIES	CP	5014487	132442	1,042.50
						\$1,442.00
STEPS TO LITERACY/ 8316	10-TC202	11-190-100-610-37-000-0-37/ GENERAL SUPP	CF	123065	132443	103.39
STEWART INDUSTRIES/ 6691	10-09004	11-190-100-440-39-000-0-39/ EQUIP INSTR LEASE	CF	INV 16T725	132444	418.28
	10-04166	11-000-240-610-34-000-0-34/ SUPPLIES	CF	INV 28D11A	132444	130.00
	10-TC005R	11-000-240-440-37-000-0-37/ RENTAL - OFFICE EQUIP	CP	INV 28H61A	132444	384.00
	10-06298	11-000-240-610-56-000-0-56/ SUPPLIES & EQUIPMT	CF	28C27A 1	132444	230.40
						\$1,162.68
STEWART ANITVA 3352	10-06232	11-000-223-580-56-000-0-56/ TRAVEL & WORKSHOPS	CF	REIMBURSE	132445	150.00
STICKLEY/MUSEUM @ CRAFTSMAN FARM/ 14005	10-AE9553	80-990-200-512-60-000-0-60/ FIELD TRIPS, ADULT	CP	WMPCE LUNCH & TOUR	132446	100.00
STORR TRACTOR CO/ 1673	10-BG461R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	470863	132447	442.39
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	471940	132447	79.28

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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## West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name

GENERAL FUND BILLS LIST 5/1/12/2010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type * Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
STUDENT ACT. ACCT/GMS/ 2200	10-08282	11-401-100-610-48-000-0-48/ CO-CURR SUPPLIES	CF	REIMB FPS	132448	750.00
STUDENT ACT. ACCT/GMS/ 11091	10-GM142	11-000-223-580-47-000-0-47/ T & WIS	CF	REIMB FPS	132449	750.00
SUNDANCE/NEWBRIDGE EDUC PUB/ 6732	10-03117	11-190-100-610-33-000-0-33/ GENERAL SUPP	CP	1W41731	132450	411.84
		11-190-100-610-33-000-0-33/ GENERAL SUPP	CF	1W420715	132450	411.84
						\$823.68
SUPPLES SUPPLIES, INC/ 13730	10-08064R	11-190-100-610-48-310-0-48/ INSTR SUPP COMPUTER	CF	INV 216220847CM	132451	816.69
	10-08193R	11-190-100-610-48-100-0-48/ INSTR SUPP ART	CP	INV 22038	132451	24.84
		11-190-100-610-48-100-0-48/ INSTR SUPP ART	CP	22153	132451	9.44
		11-190-100-610-48-180-0-48/ INSTR SUPP SCIENCE	CP	INV 21972	132451	134.39
		11-190-100-610-48-310-0-48/ INSTR SUPP COMPUTER	CP	INV 21842	132451	125.98
		11-190-100-610-48-310-0-48/ INSTR SUPP COMPUTER	CP	22145	132451	545.93
						\$1,687.27
TAMM, MARY/ 2251	10-SS236	20-254-200-320-13-000-0-13/ IDEA PT B C/O PUR SVC	CP	CONSULT 3300,301,APRIL,1,5,6,9	132452	2,400.00
TEACHER'S DISCOVERY/ 6784	10-07202	11-190-100-610-35-120-0-35/ INSTR SUPP WORLD LANG	CF	P033981501615	132453	148.24
TILL PAINT COMPANY/ 11244	10-BG4786	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CF	INV 111918	132454	1,800.00
	10-BG4058R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	113707	132454	164.00
						\$1,964.00
TTUSVILLE ACADEMY/ 6851	10-SS086	11-000-100-586-13-000-0-13/ TUITION PRIV SCH WII ST.	CP	MAY TUITION CR LESS CR 08-08	132455	1,939.89
	10-SS085	11-000-100-586-13-000-0-13/ TUITION PRIV SCH WII ST.	CP	MAY TUITION QS LESS CR 08-08	132455	1,939.89
						\$3,879.78
TRENTON TIMES/ 1685	10-BD094R	11-000-230-590-16-000-0-16/ OTH PURCH ELECTROND	CP	103089303-03162010	132456	48.80
	10-BD122	11-000-230-590-16-000-0-16/ OTH PURCH ELECTROND	CF	103070573-03282010	132456	382.80
						\$432.60

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# West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name

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Vendor # / Name	PO #	Account # / Description	Inv #	Check Type	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
TRI DIM FILTER CORPORATION/ 8916	10-BG090	11-000-262-610-14-000-0-14/ SUPPLIES	CP	989836-1		132457	889.19
TRIPLE CROWN SPORTS/ 109377	10-06877	11-402-100-610-56-000-0-22/ ATHL SUPPLIES & EQUIP	CF	INV 2552-6877		132458	85.00
Troxell COMMUNICATIONS, INC./ 9444	10-08241	11-190-100-910-48-000-0-48/ GENERAL SUPP	CF	529257		132459	543.00
TWO RIVERS LANDINGS/ 11941	10-CE270	60-990-200-320-61-000-0-61/ ASP PURCH SERV	CF	TRIP 622910		132460	191.56
U.S. HEALTHWORKS MEDICAL GROUP/ 10-BD012R 13439	10-BD012R	11-000-213-890-18-000-0-18/ OTHER HEALTH	CP	INV 0125053-NU		132461	312.00
UMDNJ-UNIV BEHAV HEALTHCARE/ 1694	10-SS025	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.	CP	L.M. MARCH #2059898		132462	355.12
	10-SS544	11-000-217-320-13-000-0-13/ PURCH. PROF - ED. SVCS.	CP	M.M. MARCH #2058550		132462	1,993.16
	10-SS468	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MARCH TUITION RR		132462	5,200.00
	10-SS434	11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MARCH TUITION DT		132462	5,200.00
		11-000-100-566-13-000-0-13/ TUITION PRIV SCH W/ ST.	CP	MARCH TUITION MZ		132462	5,200.00
							\$17,996.28
UNIFIRST CORP/ 6938	10-BG804R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	073 6402279		132463	94.22
		11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	073 6427559		132463	267.03
							\$361.25
Total for UNIFIRST CORP./ 6938							
UNITED REFRIGERATION/ 6942	10-BG061R	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CP	28627093-00		132464	100.62
US GAMES/SPORT SUPPLY GROUP/ 6989	10-07197	11-190-100-810-35-140-0-35/ INSTR SUPP PHY ED	CF	INV 93478094		132465	101.99
VAN ALLEN, DAVE/ 6994	10-TD247	11-000-240-610-15-000-0-15/ SUPPLY TECHNOLOGY	CF	REIMB		132466	302.50
VERIZON/ 3081	10-TD007R	11-000-230-530-16-000-0-16/ COMMUNICATIONS / TEL	CP	ACCT 608 716-3007 420 00Y		132467	705.38
	10-TD008R	11-000-230-530-16-000-0-16/ COMMUNICATIONS / TEL	CP	ACCT 608-716-5142 373 28Y		132467	3,929.70
							\$4,635.08
Total for VERIZON/ 3081							
* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial							
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<b>West Windsor- Plainsboro Regional School District Bills And Claims Report By Vendor Name</b>							
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<b>Unposted Checks</b>							
VERIZON BUSINESS FIOS/ 13947	10-TD163R	11-000-230-530-16-000-0-16/ COMMUNICATIONS/ TEL	CP	INV 89903250		132468	418.69
	10-TD152R	11-000-230-530-16-000-0-16/ COMMUNICATIONS / TEL	CP	INV 10280568		132468	218.99
							\$638.68
Total for VERIZON BUSINESS FIOS/ 13947							
VERIZON WIRELESS/ 8291	10-TD004R	11-000-230-530-16-000-0-16/ COMMUNICATIONS / TEL	CP	INV 6411919381		132469	2,393.74
VITELLO, STANLEY/ 14001	10-SS701	20-459-200-300-13-000-0-13/ ARRA IDEA PUR PROF	CF	SERVICES 1/2010-3/2010		132470	2,500.00
VOLK TIRE/ 10153	10-BG794	11-000-261-610-14-000-0-14/ SUPPLIES MAINT	CF	686818		132471	306.95
W. B. MASON/ 12084	10-06931	11-402-100-610-55-000-0-22/ ATHLETIC SUPPLIES	CF	INV W/1301-000		132472	61.12
	10-SS642	11-000-218-610-13-000-0-13/ SUPPLIES	CP	INV 990475-000		132472	335.00
		11-000-219-610-13-000-0-13/ SUPPLIES	CP	WS4427-000		132472	174.53
		11-190-100-610-33-000-0-33/ GENERAL SUPP	CF	SC1578-001		132472	4,347.20
	10-03143	11-000-240-610-47-000-0-47/ SUPPLIES & EQUIPMENT	CP	652521-001/ CR 652521		132472	13.86
	10-GM038R	11-000-240-610-47-000-0-47/ SUPPLIES & EQUIPMENT	CP	669834-000		132472	203.14
	10-BD079	11-000-251-610-16-000-0-16/ SUPPLIES & MATL	CP	938845/CR 938845		132472	207.45
		11-000-251-610-16-000-0-16/ SUPPLIES & MATL	CP	SA6295-001		132472	83.27
		11-000-251-610-16-000-0-16/ SUPPLIES & MATL	CP	WM0017-000		132472	315.91
		11-000-251-610-16-000-0-16/ SUPPLIES & MATL	CP	969894-000		132472	203.14
		11-000-251-610-16-000-0-16/ SUPPLIES & MATL	CP	VM0792-000		132472	13.86
		11-000-251-610-16-000-0-16/ SUPPLIES & MATL	CP	W94896-000		132472	48.45
	10-08253	11-000-240-610-48-000-0-48/ SUPPLIES	CF	INV SBD574-002		132472	264.00
	10-01146R	11-000-270-615-12-000-0-12/ TRANS SUPPLIES	CP	WS3855-000		132472	127.59
	10-GM021R	11-000-240-610-47-000-0-47/ SUPPLIES & EQUIPMENT	CP	W76953-000		132472	243.08
		11-190-100-610-47-000-0-47/ GENERAL SUPP	CP	INV 973887-000		132472	1,955.04
		11-190-100-610-47-000-0-47/ GENERAL SUPP	CP	117068-000		132472	862.51
	10-04103	11-190-100-610-34-000-0-34/ GENERAL SUPP	CF	SRG103-000		132472	607.88
	10-TC209	11-000-222-610-37-000-0-37/ MEDIA CTR SUPP	CF	120725-000		132472	200.00
		11-190-100-610-37-000-0-37/ GENERAL SUPP	CF	120725-000		132472	159.48
	10-TC036R	11-000-240-610-37-000-0-37/ SUPPLIES	CP	WS3207-000		132472	291.24
	10-05500	11-000-218-610-55-000-0-55/ SUPP & MAT	CP	INV 967391-000		132472	74.52

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<b>Upsted Checks</b>							
WV. B. MASON/ 12054		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	INV/WVAX058-000		132472	9.82
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	INV S12586-000		132472	320.79
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	INV WV2828-000		132472	873.87
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	W28410-000		132472	12.97
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	W53317-000		132472	158.38
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	111508-000		132472	146.84
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	111594-001		132472	67.36
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	120592-000		132472	402.49
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	120917-000		132472	127.32
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	W28932-000		132472	137.99
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	W43443-000		132473	30.28
		11-000-218-610-55-000-0-55/ SUPP & MAT	CP	W43443-000		132473	\$12,880.40
<b>Total for W. B. MASON/ 12054</b>							
WARD'S NATURAL SCIENCE/ 2297	10-05080	11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE	CP	1103-703-01		132474	52.37
		11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE	CP	1103-703-02		132474	75.36
		11-190-100-610-55-190-0-55/ INSTR SUPP SCIENCE	CP				\$127.73
<b>Total for WARD'S NATURAL SCIENCE/ 2297</b>							
WENGER CORP/ 2302	10-05312	11-190-100-610-55-000-0-55/ GENERAL SUPP	CF	INV 593236		132475	3,698.00
<b>Total for WENGER CORP/ 2302</b>							
WEST WINDSOR MARKET, INC./ 5535	10-08014R	11-190-100-610-48-190-0-48/ INSTR SUPP SCIENCE	CP	02 330122 2/19/10		132476	42.79
	10-08015R	11-190-100-610-48-150-0-48/ INSTR SUPP LIFE SKILLS	CP	0353728 3/4		132476	54.84
	10-08038R	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS	CF	10178887 3/31/12041537 3/31		132476	333.31
	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS	CP	10179139/CR 12043770		132476	161.91	
	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS	CP	04236532		132476	41.54	
	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS	CP	08132797		132476	27.28	
	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS	CP	10179028/CR 12042554		132476	274.45	
	11-190-100-610-47-150-0-47/ INSTR SUPP LIFE SKILLS	CP	10179071		132476	210.61	
	10-GM137R	11-180-100-610-47-190-0-47/ INSTR SUPP SCIENCE	CP	05 02528125		132476	20.55
	10-BD274R	20-284-200-600-18-000-0-18/ TV SUPP & MAT	CP	03 03370711 4/15		132476	11.98
			CP				\$1,179.26
<b>Total for WEST WINDSOR MARKET, INC./ 5535</b>							
WEST WINDSOR TOWNSHIP/ 2325	10-8D129	11-000-230-590-16-000-0-16/ OTH PURCH ELECT/BOND	CF	APRIL 2010		132477	1,177.87

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<b>Upsted Checks</b>							
WEST WINDSOR-PLAINSBORO NEWS/ 9053	10-CE121	60-990-230-590-63-000-0-63/ EDP ADVERTISING	CP	APRIL 2010		132478	386.78
WILLARD LIMBACH/ 7120	10-BG062R	11-000-281-420-14-000-0-14/ REPAIR & MNT. SVCS	CP	000098034		132479	288.00
WILLIE CAROL/ 2311	10-02162	11-000-240-980-32-900-0-32/ MEETINGS	CF	REIMB		132480	114.54
WOODRUFF ENERGY, INC/ 13558	10-BD065	11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-977		132481	6,997.75
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-378		132481	243.11
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-379		132481	786.83
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-380		132481	2,675.10
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-381		132481	682.92
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-382		132481	1,005.57
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-389		132481	1,478.54
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-383		132481	81.37
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-384		132481	639.97
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-387		132481	1,652.20
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-385		132481	3,238.90
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-388		132481	2,705.47
		11-000-282-621-14-000-0-16/ ENERGY (NATURAL GAS)	CP	APRIL 10 506-388		132481	6,818.74
			CP				\$29,018.47
<b>Total for WOODRUFF ENERGY, INC/ 13558</b>							
WOODS SVCS/ 1321	10-SS042	11-000-100-567-13-000-0-13/ TUITION TO SP ED O/S ST	CP	MARCH TUITION JS		132482	4,743.00
WORD SEARCH LLC/ 13528	10-SS260	11-000-217-320-13-000-0-13/ PURCH. PROF. - ED. SVCS.	CP	CONSULT. 3/2/10		132492	200.00
		11-000-217-320-13-000-0-13/ PURCH. PROF. - ED. SVCS.	CP	CONSULT. 3/16/10		132492	200.00
							\$400.00
<b>Total for WORD SEARCH LLC/ 13528</b>							
WU. MANHONG/ 12571	10-CE278	60-990-200-610-63-000-0-63/ SUPPLIES	CF	REIMBURSE SUPPLIES		132493	469.16
WWP AGENCY ACCOUNT/ 7177	NAP Check	CR:10-101- DR:10-131-	HF	FMT. FICA, CREDIT UNION		220090508	882,246.64
		CR:10-101- DR:10-131-	HF	BALANCE DEDUCTIONS		220090508	768,391.32
		CR:10-101- DR:10-141-	HF	STATE SHARE SOC SEC		220090508	229,212.85

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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Vendor # / Name	PO #	Account # / Description	Inv #	Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
WW-P AGENCY ACCOUNT/ 7177	10-BD033	11-000-291-220-12-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	1,692.57
		11-000-291-220-13-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	13,493.11
		11-000-291-220-14-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	1,193.97
		11-000-291-220-16-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	4,258.10
		11-000-291-220-32-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	2,911.83
		11-000-291-220-33-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	3,143.32
		11-000-291-220-34-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	1,949.34
		11-000-291-220-35-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	2,796.09
		11-000-291-220-37-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	2,844.52
		11-000-291-220-38-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	3,289.52
		11-000-291-220-47-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	5,196.22
		11-000-291-220-48-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	5,464.25
		11-000-291-220-55-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	6,627.77
		11-000-291-220-56-000-0-16/ SOCIAL SECURITY CONTRIB	HP	SOCIAL SECURITY CONTRIB	220090506	6,116.06
						<u>\$1,918,767.78</u>
Total for WW-P AGENCY ACCOUNT/ 7177						
WW-P REGIONAL SCHOOL DISTRICT/ 6987	10-08256	11-401-1100-50-48-000-0-48/ CO-CURR OTHER PURCH SERV	CF	CHORAL FESTIVAL 4/27/10	132484	500.00
WW-P SALARY ACCOUNT/ 11184	NAP Check	CR:10-101- DR:10-131-	HF	NET PAYROLL	120090506	2,164,131.97
WWPRSD CAFETERIA/ 7178	10-08016R	11-190-100-610-48-000-0-48/ GENERAL SUPP	CP	11/3/09	132485	25.75
		11-190-100-610-48-000-0-48/ GENERAL SUPP	CP	12/2/09	132485	91.43
		11-190-100-610-48-000-0-48/ GENERAL SUPP	CP	2/21/10	132485	43.03
		11-190-100-610-48-000-0-48/ GENERAL SUPP	CP	1/12/10	132485	87.84
		11-000-230-890-19-800-0-19/ MEETINGS	CP	274937	132485	492.00
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	274936	132485	40.00
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	274936	132485	73.40
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	INV 274927	132485	75.00
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	INV 274924	132485	12.00
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	274934	132485	40.50
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	INV 274928	132485	141.00

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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**West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name**  
GENERAL FUND BILLS LIST 5/1/12/010

Vendor # / Name	PO #	Account # / Description	Inv #	Check Description	Check #	Check Amount
<b>Unposted Checks</b>						
WWPRSD CAFETERIA/ 7178	10-05127R	11-190-100-890-55-800-0-55/ MEETINGS	CP	APRIL 27TH 2010	132485	65.90
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	274935	132485	397.50
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	274925	132485	227.75
		11-000-230-890-29-800-0-16/ BOE MEETINGS	CP	11/24/09	132485	111.25
		11-000-240-890-37-800-0-37/ MEETINGS	CP	274956	132485	83.00
		11-000-240-890-39-800-0-39/ MEETINGS	CP	274961	132485	72.00
		11-190-100-890-35-800-0-35/ MEETINGS	CP	274954	132485	20.00
		11-190-100-890-35-800-0-35/ MEETINGS	CP	274955	132485	100.00
		60-890-200-610-63-000-0-63/ SUPPLIES	CP	274966	132485	200.00
		60-890-200-610-63-000-0-63/ SUPPLIES	CP	274933	132485	5,795.94
		11-000-240-890-47-800-0-47/ MEETINGS	CP	274947	132485	210.00
		11-000-240-890-47-800-0-47/ MEETINGS	CP	274950	132485	300.00
						<u>\$8,748.29</u>
Total for WWPRSD CAFETERIA/ 7178						
YMCA CAMP BERNIE/ 4016	10-BD037	20-284-100-300-18-000-0-18/ T V PROF&TECH SVCS	CF	4/21-4/23	132486	1,440.00
		20-284-100-300-18-000-0-18/ T V PROF&TECH SVCS	CF	4/21-4/23/10 CAMPING TRIP	132498	1,350.00
						<u>\$2,790.00</u>
Total for YMCA CAMP BERNIE/ 4016						
ZAPICHI, LYON/ 7208	10-AE6517	60-890-200-320-60-000-0-60/ CE-ADULT PROF SVCS	CF	TAI CHI CLASS	132497	250.00
ZAPICHI, MICHAEL PC CHECKING/ 8845	10-06289	11-000-218-610-56-000-0-56/ GUIDANCE SERV SUPPLIES	CF	GUIDANCE SERV SUPPLIES	132498	25.75
		11-190-100-610-56-000-0-56/ GENERAL SUPP	CF	GENERAL SUPP	132498	255.29
		11-190-100-610-56-100-0-56/ INSTR SUPP ART	CF	INSTR SUPP ART	132498	98.54
		11-190-100-610-56-110-0-56/ INSTR SUPP LANG ARTS	CF	INSTR SUPP LANG ARTS	132498	50.00
		11-190-100-610-56-150-0-56/ INSTR SUPP LIFE SKILLS	CF	INSTR SUPP LIFE SKILLS	132498	391.67
		11-190-100-610-56-170-0-56/ INSTR SUPP MATH	CF	INSTR SUPP MATH	132498	94.08
		11-190-100-610-56-190-0-56/ INSTR SUPP SCIENCE	CF	INSTR SUPP SCIENCE	132498	136.32
		20-021-100-610-56-000-0-56/ FED CHALLENGE AWARD	CF	FED CHALLENGE AWARD	132498	27.50
						<u>\$1,083.15</u>
Total for ZAPICHI, MICHAEL PC CHECKING/ 8845						
ZIP SYSTEMS, INC/ 12541	10-BG091	11-000-261-420-14-000-0-14/ REPAIR & MNT SVCS	CP	25422	132499	1,150.00

\* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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va\_bill5  
04/30/2010

**West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name**  
CAPITAL PROJECTS BILLS LIST 5/11/10

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description	Check #	Check Amount
<b>Unposted Checks</b>							
FARADY VEISZ FRAKTRAK PC/ 1861	09-RD0002	11-000-230-338-32-558-0-14/ DN SHINGLE ROOF		CF	3898.08	1257	190.00
RAY ANGELINI, INC/ 13993	10-SUND04	30-000-400-450-55-555-0-18/ PHOTOVOLTAIC (SOLAR)		CP	#4	1258	495,367.86
<b>Total for Unposted Checks</b>							<b>\$495,557.86</b>

\* CF -- Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial  
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**West Windsor- Plainsboro Regional School District  
Bills And Claims Report By Vendor Name**  
CAPITAL PROJECTS BILLS LIST 5/11/10

va\_bill5  
04/30/2010

*Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.* Run on 05/08/2010 at 03:52:05 PM

Fund Category	Fund Sub Category	Computer Checks	Computer Checks NonAP	Hand Checks	Hand Checks NonAP	Total Checks
10	11	\$190.00				\$190.00
30	30	\$495,367.86				\$495,367.86
<b>GRAND TOTAL</b>		<b>\$495,557.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$495,557.86</b>

Chairman Finance Committee

Member Finance Committee



## MEMORANDUM OF AGREEMENT

This memorandum of agreement memorializes the terms and conditions of the tentative agreement for a one-year collective negotiations agreement covering the period of July 1, 2008 through June 30, 2009 and a three-year agreement covering the period of July 1, 2009 through June 30, 2012 between the West Windsor-Plainsboro Regional School District Board of Education ("Board") and the West Windsor-Plainsboro Support Staff Supervisors Association ("WWPSSSA"). The parties agree as follows:

1. **TERM OF THE AGREEMENT:** The one-year agreement shall cover the period of July 1, 2008 through June 30, 2009. The three-year agreement shall cover the period of July 1, 2009 through June 30, 2012.
2. **SALARIES:** The salaries for the employees covered under this agreement are set forth in the spreadsheet marked Exhibit "A."
3. **HOLIDAYS:** ~~Effective July 1, 2010, there will be a reduction of one annual holiday. Effective July 1, 2011, there will be a reduction of one additional annual holiday.~~
4. **LEAVES OF ABSENCE:**
  - a. Twelve-month employees hired on or after July 1, 2010 shall receive 12 annual sick leave days (reduction from 14); Ten-month employees hired on or after July 1, 2010 shall receive 10 annual sick days (reduction from 12).
  - b. Effective with the 2010-11 school year, there will be no paid leave days for the purpose of attending the annual NJEA convention.
5. **HEALTH INSURANCE:**
  - a. Dental deductible: Effective January 1, 2011, the annual deductible shall be \$50 for an individual with a maximum of \$100 per family.
  - b. Prescription co-pays: Effective July 1, 2010, the prescription co-pays shall be \$10 (generic), \$20 (brand name), and two times the applicable co-pay for the 90-day mail order option.
6. **RETIREE HEALTH INSURANCE BENEFITS:** The clause, "To the extent permitted by law," shall be added to the provisions covering this benefit to reflect statutory limitations that may apply. In addition, the following sentence shall be added, "There shall be no duplication of Board-paid and state-paid health insurance benefits for retirees." For employees hired on or after July 1, 2010, the benefit will be limited to employees with 25 or more years of service in the district and provide five (5) years of dental coverage only.



7. Millage reimbursement rate shall be revised to "rate equivalent to the maximum permitted by state laws and regulations or the IRS rate, whichever is lower."
8. Both parties acknowledge that this agreement is subject to ratification by the Board and the membership of the WWPSSSA.
9. All terms and conditions contained herein shall be incorporated into the new agreement and all other terms and conditions shall remain unchanged.

FOR THE BOARD OF EDUCATION:



Date: 5-11-10

FOR THE WWPSSSA:



Date: 5/11/2010



**MINUTES OF BOARD OF EDUCATION MEETING HELD  
May 25, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 7:31 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Johnson, seconded by Mr. Manikandan, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel, litigation and negotiations. The meeting reconvened to open session at 8:20 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Todd Hochman	Mr. Richard Kaye	Mr. Randall Tucker
	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Board Member Fleres was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; and David Aderhold, Assistant Superintendent.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone to the meeting and thanked them for their patience; there was a closed session and this portion of the meeting was starting late.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel stated that her contract does have a change in it under health benefits; she will be contributing 1.5 percent of her base salary toward health costs, commencing on July 1, 2010.

**PUBLIC HEARING ON ADMINISTRATOR CONTRACTS**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by sending a notice of the time, date, location, and, to the extent known, the agenda of this meeting, to *The Princeton Packet*, *The Times*, *The Home News Tribune*, and West Windsor and Plainsboro Public Libraries. Copies of the notice also have been posted in the Board Office and filed with Plainsboro's and West Windsor's Township clerks and in each of the district schools.

Mr. Marathe announced the requirement to hold this special public hearing on administrators' contracts, for specifically noting changes, if any, in contract language, salaries, and/or benefit packages and to give the public an opportunity to comment on them.

The following will be on the agenda of June 15, 2010, for approval:



1. To approve the 2010-2011 school year employment contracts for the Assistant Superintendent for Finance/Board Secretary, Assistant Superintendent for Curriculum and Instruction, Assistant Superintendent for Pupil Services/Planning, and to approve a contract for the Superintendent of Schools.

### **SPECIAL OPPORTUNITY FOR PUBLIC COMMENT ON ADMINISTRATOR CONTRACTS**

Sara Spengler-Campanella spoke about the district's AAA rating, administrators' contracts, and on the budget. Warren Mernone requested a copy of the administrators' contracts.

### **ADJOURNMENT OF PUBLIC HEARING ON ADMINISTRATOR CONTRACTS**

The public hearing portion of the meeting adjourned at 8:31 p.m.

### **PRESENTATION: Science Program Review**

Dr. Kniewel expressed her appreciation to the science program team members, especially for everyone's collaboration and working together for such a long time. She thanked Michael Zapicchi for his leadership. Dr. Kniewel indicated that all of the program reviews will aid stakeholders in observing what is common about our strengths and help us identify the challenges ahead.

Michael Zapicchi stated that the overall plan for the K-12 Science Program Review was to gather data to have a current picture of the science education in the district; the program review team, which included Rob Richard, Miriam Robin, Jeff Grabell, and Teresa Maone, would work with consultants to develop a vision for what we believe science education should be for the district. Then, the team would develop recommendations designed to provide a "blueprint" for the development of science education from the current state to the future vision. Based upon classroom observations, focus groups, survey results, conversations with teachers, students, principals, science support staff, and our consultants, six areas of recommendations were identified: professional development, curriculum, science kits, enrichment, technology, policies and practices. Action teams will be formed to use these recommendations as a "map" towards this vision. Goals will include increasing conversations between groups on science, having students "think like a scientist," assessment, and implementation of instructional methods.

A short conversation with Board Members ensued with Mr. Farrell inquiring about what the biggest barrier was and the answer was "time" insofar as prioritizing resources, what needs to be accomplished, what changes need to be made, and addressing them at the different grade levels.

Mr. Kaye provided some additional information and spoke about his experience at Dutch Neck with 2<sup>nd</sup> graders as their teacher took them through the process of science – they explored the communities of ladybugs, caterpillars, and butterflies. The students talked, wrote, and had detailed conversations about the process. He commented that the students were so enthusiastic it was hard to remember that this was a 2<sup>nd</sup> grade class. This is the beginning steps of being a scientist - enjoying science, talking about the wonders, and conversing with others about it.

Mr. Marathe thanked the committee and expressed his best wishes to Miriam Robin in her retirement.

### **PUBLIC COMMENT**

Mark Brugger spoke positively about the Special Services review process and provided his thoughts on the subject.

Warren Mernone criticized the transition to an outsourced buildings and grounds activity.

## **COMMITTEE REPORTS**

### **Curriculum and Instruction**

#### **Summary for 2009-2010**

Committee members are Chair Richard Kaye, Hemant Marathe and Alapakkam Manikandan. Mr. Kaye stated the committee continues its efforts to promote effective professional development, strong curriculum writing and revision, meaningful and substantive program reviews and support for school programs that align with our mission that all students become passionate learners. He spoke about the reviews being set in a multi-year context reflecting substantial work of past administrative and board leadership. He spoke about the changes to the process and general findings of the program reviews which included: Mathematics; ESL/Bilingual; Science; Language Arts and Social Studies; and Special Services. The report included the following areas: Student Performance Report; Achievement Gap; Technology; Professional Development; Evaluation; and Student Performance Data Warehousing System. Areas for follow-up included: shifting to the new curriculum format as required by the State; meeting the needs of all students by recognizing the achievement gap that exists; and common planning times at the 4/5 level with the new schedule. Upcoming program reviews will include K-12 Technology Curriculum including Library Media and Fine/applied Arts.

## **ADMINISTRATION**

Upon motion by Mr. Manikandan, seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

### **Grant**

1. To approve submission of a grant application for an amount not to exceed \$54,000 from West Windsor-Plainsboro Community Education to the New Jersey Department of Labor and Workforce Development. [This program is designated as a consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Program and the funds would be used for adult ESL and GED programs from July 1, 2010 - June 30, 2011.]

## **CURRICULUM AND INSTRUCTION** *(None)*

## **FINANCE**

Upon motion by Mr. Tucker, seconded by Mr. Manikandan, by roll call vote with six Board Members voting yes and Mr. Kaye abstaining, the following board actions were approved:

### **Business Services**

1. Payment of bills as follows:
  - a) Bill List for May 25, 2010 (run on 5/20/10) in the amount of \$8,172,158.52.
2. Budget transfers as follows:

a) 2009-2010 school year as shown on the expense account adjustments run on May 10, 2010 (Adjustment No. 593-656).

3. To accept the following reports, which will become a permanent part of the Board Minutes:

A-148 Report of the Secretary to the Board of Education as of March 31, 2010, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of March 31, 2010.

**Transportation**

Quote - Special Education

4. Award the Out of District Special Needs Transportation Contract to George Dapper, Inc. for the 2009-2010 school year effective July 1, 2009 to June 30, 2010, as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc./Dec.</u>
EMMID	East Mountain School	\$54.95	N/A	\$2.50

Renewals-Public Routes

5. Student Transportation Contract Renewal for the 2010-2011 school year with zero percent increase as follows:

<u>Contractor</u>	<u>Multi-Contract #</u>	<u>Bid #</u>	<u>Renewal #</u>	<u>Route</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc/Dec</u>
First Student	FS PUB 70	PUB 70	3	TGA-14	\$115.64	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	MHA-9	\$115.64	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	HSA-18	\$122.06	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	MHA-3	\$122.06	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	TGA-11	\$115.64	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	MHA-6	\$115.64	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	CMA-14	\$118.84	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	MRA-14	\$118.84	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	HNA-13	\$118.84	N/A	\$5.00
First Student	FS PUB 70	PUB 70	3	MRA-15	\$118.84	N/A	\$5.00
First Student	WW80	PUB80	2	CM 20	\$116.05	N/A	\$1.50
First Student	WW80	PUB80	2	MR 18	\$116.05	N/A	\$1.50
First Student	FSPUB09	PUB09	1	CM12	\$82.00	N/A	\$1.00
First Student	FSPUB09	PUB09	1	MH12	\$82.00	N/A	\$1.00

School Related Activities

6. 2010-2011 Student Transportation Contract Renewal-School Related Activities Multi Contract Number FSTrips to First Student for the 2010-2011 school year with a zero percent increase as follows:

<u>Trip ID</u>	<u>Cost per Bus</u>	<u>Adj. Cost per Hour</u>	<u>Renewal #</u>
FT-1	\$40.86	\$200.00	3
FT-2	\$46.09	\$200.00	3
FT-4	\$50.28	\$225.00	3

FT-5	\$55.52	\$225.00	3
FT-9	\$57.61	\$ 40.00	3
FT-10	\$57.61	\$ 40.00	3
FT-12	\$68.09	\$ 40.00	3
FT-13	\$68.09	\$ 40.00	3

Renewals-Special Education

7. Student Transportation Contract Renewal for Out of District Special Needs Transportation including extended school year transportation to Rick Bus Company, Multi Contract Rick SE09 with zero percent increase for the 2010-2011 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>#Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
*RUG	Rugby School	\$237.50	30	\$17.10	\$2.00
UMDNJ1	UMDNJ	\$217.55	35	N/A	\$2.00
*PCDI 12	Princeton Child Development	\$228.00	210	\$17.10	\$2.00
*DD12	Douglas Developmental Center	\$209.00	210	\$17.10	\$2.00
NEW 12	Newgrange School	\$175.75	210	N/A	\$2.00
*NRS 12	New Road School	\$247.00	210	\$17.10	\$2.00
*ROCK 121	Rock Brook School	\$209.00	210	\$17.10	\$2.00
*ROCK ESY	Rock Brook School	\$209.00	30	\$17.10	\$2.00

Quote - Cancellation

8. To cancel the February 23, 2010 award for Multi Contract Number TA MD awarded to Rick Bus Company to reflect student's withdrawal from Titusville Academy to attend High School South for the 2009-2010 school year as follows:

<u>Route</u>	<u>Per Diem</u>	<u># Days</u>	<u>Aide Cost</u>	<u>Total Expenditure</u>
TA MD	\$39.00	66	N/A	\$2,574.00

Quote – School Related Activities

9. Award the Student Transportation Contract-School Related Activities for Thomas Grover Middle School Choir trip to Easton Coach for the 2009-2010 school year as follows:

<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Trip 3222	Williamsburg, VA	\$3,495.00	2	N/A

Procurement of Goods and Services

10. Be it resolved by the Board of Education of the West Windsor-Plainsboro Regional School District pursuant to Title 18A: 18A-10, on timely basis, to procure goods and services utilizing state contracts to meet the needs of the school district and hereby authorizes the designee district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors as listed below from July 1, 2010 through June 30, 2011:

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract No.</u>
Advertising Media		
Advertising Media/ Placement services-recruitment	Mary Pomerantz Advertising	A68756

*Athletic*

Athletic Supplies/Equipment	Metuchen Center	A66829
Sporting Goods	Leisure Unlimited Corp	A66833
Sporting Goods	Stans Sport Center, Inc.	A66832
Sporting Goods	Roberts Brothers, LLC	A66834
Sporting Goods	Fitness Lifestyles, Inc.	A66830
Sporting Goods	Levys Inc.	A66831

*Auditing Services*

Auditing Services, contracted	Wiss & Company, LLP	A66929
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*Bldg & Ground*

HVAC (work/parts)	Limbach Company LLC	A64289
HVAC (work/parts)	Trane Parts Center of NJ	A71629
HVAC (parts)	Charles F. Connolly Dist Co	A71600
Plumbing & Heating Equip	Lincoln Supply LLC	A71598
Plumbing & Heating Equip	Madison Plumbing Supply	A74876
Parts & Repairs	Storr Tractor	A67764
Electric Supplies/Equip	Griffith Electric	A66334
Snow Plow (parts/blades)	Seely Equipment	A75722
Part/Repairs lawn grounds equip	Seely Equipment	A67755
Communication/cable wire	Graybar Electric	A71696
Concrete	Mershon Concrete	A72490
Locking hardware only	Caola Company	A74785
Locksmith services	Caola Company	A76000
Paper goods, napkins	CMF Business Supplies	A76180
Paint and related supplies	Siperstein, Inc.	A73154
Industrial Supplies and Equipment	Grainger (Acct # 821404456)	A72605
Bags & Liners, Garbage (plastic)	Central Poly Corp	A73584
Paint & related Supplies	Kucker Haney Paint Co.	A73151
Vacuums and Floor Machines	Bio Shine Inc.	A74163
Parts & Repairs Maint Equip	Eagle Equipment, Inc.	A69724
Carpet (padding, supplies, install)	Carpet Showcase Inc.	A65750
Construction Trades	Golden Crown Contractors, Inc Co-op	

*Copiers*

Copiers/Supplies	Stewart Industries	A46624; A46624
Copiers/Supplies	Canon Business Solutions	A64045
Copiers/Supplies	OCE	A51141
Copiers/Supplies	Ricoh Business Systems	A46630
Fax Equipment	Prior Nami Business Systems	A57427

*Fuel*

Fuel	Pedroni Fuel	A67094
Diesel Fuel	Majestic Oil	A67098
Fuel Oil #1, 2D & winter Mix	Riggins, Inc.	A41863
Fuel Oil #2, (Heating)	Riggins, Inc.	A67093
Gasoline (automotive)	Riggins, Inc.	A65040

*Furniture*

Furniture, Library	Brodart Company	A66905
Office Furniture	Commercial Interiors Direct	A69976



School Furniture	Hertz Furniture	A62168
Furniture, Library	Nickerson New Jersey Inc.	A66902
Furniture-classroom	Palmer Hamilton/Nickerson`	A67809
Furniture	Tanner North Jersey Inc.	A69948
Furniture, Library	Demco Library Services	A66915
Furniture	Virco Inc.	A67183
Furniture, computer & electronic	Virco Inc.	A62179

*Library and School Supplies, Teaching Aids*

School/Library Supplies	School Specialty	A65606
Student Handbook	Premier School Agenda/ School Spec	A65606
School/Library Supplies	Kurtz Bros Inc.	A65593
Education Supplies	Childcraft Education Corp /SS	A65606
Arts & Craft	Sax Arts & Craft/School Spec	A65606
Library/Teaching/School Supplies	Steps to Literacy	A65591
Library/Teaching/School Supplies	Lakeshore Learning Material	A65594
Library School Supplies	Student Planner	A65622
Library School Supplies	Perma Bound	A65596
Library School Supplies	Flaghouse Inc.	A67389
Library School Supplies	S & S Worldwide Inc.	A65610
Library School Supplies	Nystrom Education Div	A65607
Library School Supplies	Nystrom Div of Herff Jones	A65607
Library School Supplies	Becker School Supplies Charles J. Becker & Brothers Inc.	A65592
Library School Supplies	EAI Education/Eric Armin, Inc.	A65608
Library School Supplies	Tom Caine and Associates LLC	A65595
Library School Supplies	Roberts Brothers LLC	A65603
Library School Supplies	Flinn Scientific Inc.	A65621

*Office Supplies*

Office Supplies	Wbmason	Co-op
Office Supplies/Equipment	E.J. Schuster	A59752
Office/Library supplies	Supplies Supplies, Inc.	A65605
Office Supplies	Staples Business Advantage/ Staples Link.com	Co-op

*Paper*

Paper	CMF Business Supplies	Co-op
Paper	Wbmason	Co-op
Paper	Pittsgrove Township BOE	Co-op
Paper	Paper Mart	A58409

*Playground Equipment*

Playground Equipment & Parts	Todd Harris Company Inc.	A59077
Playground Equipment & Parts	James D Boyce Assoc Inc.	A59064
Playground Equipment & Parts	Mid Atlantic Products Inc.	A59071
Playground Equipment & Parts	Ben Shaffer & Associates Inc	A59054
Playground Equipment & Parts	General Recreation Inc.	A59057
Playground Equipment & Parts	Robert Brothers LLC	A59062
Playground Equipment & Parts	Fibar Group LLC	A59081

*Porta-Potties*

Porta-Potties	Johnny on the Spot	Co-op
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*Postage/Mailing*

Postage Meter Equipment	Pitney Bowes	A75237
Mailroom equip & maintenance	Neopost	A75256
Mailing Service Delivery	United Parcel Service	A64368
Mailroom Equip & Maint	ITS Mailing Systems	A75250

*Printing*

Envelopes/printing or plain	Central-Lewmar, LLC	Co-op
Envelopes/printing or plain	Deptcor	A49131
Envelopes/printing or plain	Staples Business Advantage	Co-op
Various printing/Business cards	Mercer County Community Col	Co-op

*Rock Salt*

Rock Salt	International Salt Company	A72769; A72592
Rock Salt	Cargill Deicing Technology	Co-op

*Science Supplies*

Scientific Equip Accessories	Bio Rad Labs	A75847
Science Equip Accessories	Fisher Scientific	A75827
Science Equipment	Frey Scientific/School Spec	A65606
Scientific Equip Accessories	Flinn Scientific Inc.	A75832

*Technology*

Computers, Options and Services	CDW Government, Inc.	Co-op
WSCA Computers	CDW Government, Inc.	A74849
Video/Audiotape Recordable cd's	Video Service of America	A73246
Video Teleconferencing	Verizon	A50956
Telecommunication Data Serv.	Verizon	A43338

*Technology*

Wireless Devices/Services	Verizon	A64428
Software License/Maintenance	Dell Marketing	A72727
WSCA Computer Contract	Dell Market	A70256
WSCA Computer Contract	Apple Computer Inc.	A70259
WSCA Computer Contract	Hewlett-Packard Company	A70262
WSCA Computer Contract	Howard Industries Inc.	A70264
WSCA Computer Contract	IBM Corporation	A70265
800 Inbound Telecomm. Serv	AT&T Corp	A70002
Toll Calling Telephone Service	AT&T Corp	A82809
Telecommunication Date Services	AT&T Corp	A43337
Telecommunications Mgmt	Paetec Communications Inc.	A60079
Photographic Materials and Supplies	Millburn Camera Mart Inc.	A65313
Telecommunications Equip-wired	Network Cabling Inc.	A42299
Radio communication Equipment	James T Potts/ Midstate Mobile	A53764
Radio Communications Equipment	Kenwood Communication	A53764
Processing System Services	Eplus Technology, Inc.	A71204
Network Cabling	Net Q Multimedia Company	Co-op

*Toners & Electronics*

Toners, printers	Wbmason	Co-op
Toners, printers	Staples Contract & Commercial	Co-op

Toners, printers	CDW Government, Inc.	Co-op
Toners	Ribbon-Express Inc.	Co-op
<i>Transportation</i>		
Bus Maint. & Repair	Mercer Spring	A73520
Parts for heavy duty vehicles	Bucks County Intl Inc.	A73714
Repairs for heavy duty Vehicles	Bucks County Intl Inc.	A73479
Tires and tubes	Bridgestone Americas Inc.	A71687
Automotive parts-heavy duty vehic	Johnson & Towers Inc.	A73775
Equipment Maintenance & Repair	Sinclair Material Handling, Inc.	A75385
<i>Uniform</i>		
Clothing/shoes	Aramark Uniforms	A74222
Clothing/shoes	Hamilton Uniforms, Inc.	A71957
<i>Water</i>		
Bottled Water/Cooler Rental	DS Waters of America, Inc.	A74666

### **Purchasing Joint Agreements**

11. Continue participation as a purchasing member of the Cooperative Pricing System of Mercer/Middlesex County #61 for goods and services in accordance with *N.J.S.A. 18A:18A-11*, from July 1, 2010, through June 30, 2011.
12. Continue participation as a purchasing member of the cooperative pricing system of the Mercer County Special Services School District Cooperative Pricing System #103-MCSSSDCPA for the purchase of work, materials, services, supplies and such other items in accordance with *N.J.S.A. 40A:11-11(5)*, from July 1, 2010, through June 30, 2011.
13. Continue as a participating district for joint purchasing of paper materials and supplies from the Board of Education of the Township of Pittsgrove, New Jersey, in accordance with *N.J.S.A. 18A:18A-11*, from July 1, 2010, through June 30, 2011.
14. Continue participating as a purchasing member of the Cooperative Pricing System of Mercer County #5 MECCPS for goods and services in accordance with *N.J.S.A. 18A:18A-11*, from July 1, 2010, through June 30, 2011.
15. Continue as a participating district of the Cooperative Purchasing of Natural Gas by the Middlesex Regional Educational Services Commission for the cooperative bidding for natural gas in accordance with *N.J.S.A. 18A:18A-11*, from July 1, 2010, through June 30, 2011.
16. Continue as a participating district of the Electric Purchasing Program with the Middlesex Regional Educational Services Commission in seeking bids on a cooperative basis for the cooperative bidding for electricity in accordance with *N.J.S.A. 18A:18A-1*, from July 1, 2010, through June 30, 2011.
17. Continue participation as a purchasing member of the Cooperative Pricing System of the Middlesex Regional Educational Services Commission for goods and services in accordance with *N.J.S.A. 18A:18A-11*, from July 1, 2010, through June 30, 2011.

### **Shared Services**

18. Continue to be a participating district for the provision and performance of goods and services and continue to serve as a Lead Agency for the Cooperative Pricing System known as Lawrence Twp Public Schools Cooperative Pricing System in accordance with *N.J.S.A. 40A:11-11(5)*, from July 1, 2010, through June 30, 2011.
19. Continue to be a participating district for shared printing services agreement between Mercer County Community College, New Jersey, and the West Windsor-Plainsboro Regional School District Board of Education in accordance with *N.J.S.A. 18A:18A-11*, effective July 1, 2010, through June 30, 2011.

**Change Orders**

20. Change Order No. 11 – Electrical contract of Voacolo Electric, Inc., for the Additions and Alterations to the West Windsor-Plainsboro High School South (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak, credit for unacceptable concrete walk repairs adjacent to pool enclosure pad, in the credit amount of \$2,500. This change order decreases the contract amount of \$3,076,008 to \$3,073,508.
21. Change Order No. 1 – General contract of Open Systems Integrators, Inc., for the Fire Alarm Panel Replacement at Millstone River Elementary School (Architects/Planners Project #3953), as recommended by Faridy Veisz Fraytak, credit to owner for the unused allowance balance, in the credit amount of \$1,500. This change order decreases the contract amount of \$15,365 to \$13,865.
22. Change Order No. 1 – General contract of Open Systems Integrators, Inc., for the Door Control/Video Camera System at Various Schools (Architect/Planner Projects #3716, 3725, 3786, 3787, 3788, 3789, 3790, 3791, 3792, 3793), as recommended by Faridy Veisz Fraytak, to provide and install magnetic locks and associated hardware at ten locations throughout the district where there are no mullions at double doors on which to install electric strikes in the amount of \$13,300; credit for deleted equipment at Town Center room 215 in the amount of \$685; and to use the allowance balance of \$5,000, in the total amount of \$7,615. This change order increases the contract amount of \$486,000 to \$493,615.

**Donations**

23. To accept a donation of \$1080.22 from the Village Elementary School PTA for the purchase of two Hitachi CPX-2010 LCD Projectors to be used at Village Elementary School.
24. To accept a \$500 donation from PSE&G presented by Frank Lucchesi, PSE&G Regional Public Affairs Manager, Lawrenceville Office, towards the purchase of tee-shirts for the upcoming “Dare to Dream Conference” in June 2010 at The College of New Jersey.

**Taxes**

25. To resolve that the amount of district taxes needed to meet obligations of this board for the school year 2010-2011 is \$143,541,856.00, and that West Windsor Township is hereby requested to place in the hands of the Treasurer of School Moneys its portion, \$84,280,596.01; and Plainsboro Township is hereby requested to place in the hands of the Treasurer of School Moneys its portion, \$59,261,259.99, in accordance with the following schedule:

	<u>West Windsor Twp.</u>	<u>Plainsboro Twp.</u>
July 14, 2010	\$7,169,000.00	\$5,041,000.00
August 18, 2010	\$7,169,000.00	\$5,041,000.00

September 15, 2010	\$8,140,000.00	\$5,724,000.00
October 13, 2010	\$7,169,000.00	\$5,041,000.00
November 17, 2010	\$8,140,000.00	\$5,724,000.00
December 15, 2010	\$7,167,134.67	\$5,038,157.79
January 12, 2011	\$6,231,000.00	\$4,381,000.00
February 16, 2011	\$7,202,000.00	\$5,064,000.00
March 16, 2011	\$6,231,000.00	\$4,381,000.00
April 13, 2011	\$7,202,000.00	\$5,064,000.00
May 18, 2011	\$6,231,000.00	\$4,381,000.00
June 15, 2011	\$6,229,461.34	\$4,381,102.20

**Insurance - Student**

26. To approve the following for the 2010-2011 school year:

- a) To place West Windsor-Plainsboro Regional School District’s Student Accident Insurance with Bollinger Insurance as the administrator for the period from August 1, 2010, through July 31, 2011, as follows (no increase):

Student Sports Insurance	\$20,171	
Voluntary Student Accident Rates:	<u>K-8</u>	<u>9-12</u>
School Time	\$26.00	\$ 47.00
24-Hour	\$89.00	\$102.00
Student Life Insurance	\$30.00	\$ 30.00
Dental Accident Insurance	\$20.00	\$ 20.00

**School Alliance Insurance Fund**

27. To authorize the third-year renewal of a three-year membership agreement with School Alliance Insurance Fund (SAIF).

**Travel and Related Expenses Reimbursement**

28. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.

- a) To approve the attendance of a member of the Board of Education to attend the Garden State Coalition of Schools Annual Meeting on May 26, 2010, in Monroe Township, New Jersey, for a cost of \$50 per person plus mileage.
- b) To approve the attendance of a district employee to attend “Campus Data Schema Course” on June 3-4, 2010, in New Haven, Connecticut, for a cost not to exceed \$1,530.



- c) To approve the attendance of the purchasing specialist to attend “Governmental Purchasing Association Meeting” on June 24, 2010, in East Windsor, New Jersey, for a cost not to exceed \$37.
- d) To approve the attendance of a district administrator to attend “Educational Policy and School Law Seminar” on June 11, 2010, in Lincroft, New Jersey, for a cost not to exceed \$20.

**PERSONNEL**

It was noted that H. should be Personnel Item No. 2. It was requested to vote on them separately.

Mr. Marathe acknowledged the retirement of several employees and thanked them for their service to the district of Arthur Downs, Jr., principal of Community MS, 50 years; Nancy Himsel, counselor, 16 years; and Delores Smith, bus driver, 14 years.

Upon motion by Mr. Manikandan, seconded by Mr. Johnson, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**May 25, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A:</b>								
<b>Administrator:</b>								
None								
<b>B:</b>								
<b>Instructional</b>								
Tortu-Rueter, Donna	Appoint - Repl. Change	Teacher Special Education	OMA	\$47,920.00 Prorated	GMS	4/1/2010	6/30/2010	Change effective date from "TBD" to 4/1/10 as a 100% leave-replacement Special Education teacher for Candace Musawwir.
Anderson, Kristen	Leave - MD/FMLA/CC Change	Teacher 3rd Grade		N/A	TC	3/11/2010	6/30/2011	MD: 3/11/10 - 5/12/10 paid, with benefits; FMLA/CC: 5/13/10 - 10/14/10 unpaid, with benefits; CC: 10/15/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
Borsuk, Brad	Leave - FMLA/CC Change	Teacher Social Studies		N/A	HSS	5/18/2010	6/30/2010	Change FMLA/CC start date: 5/18/10 - 6/30/10 unpaid, with benefits (RTW: 9/1/10).
Nugent, Denise	Reappoint	Teacher Basic Skills-Reading	13MA +30	\$89,120.00 Prorated	DN	5/17/2010	6/30/2010	Reappoint as a 100% Basic Skills-Reading teacher, returning from a LOA.
Wachtin, Heidi	Reappoint	Teacher 4th Grade	9MA+ 30	\$60,160.00 Prorated	MR	6/14/2010	6/30/2010	Reappoint as a 100% 4th grade teacher, returning from a LOA.
Browne, Marsha	Resign	Teacher French		N/A	GMS	5/31/2010	5/31/2010	Resign from position after 1 year with the district.
Galley, Karen	Resign	Teacher Science		N/A	HSS	6/30/2010	6/30/2010	Resign from position after 21 years with the district for the purpose of retirement.
Gilliland, Mary Beth	Resign	Teacher Special Education		N/A	CMS	6/30/2010	6/30/2010	Resign from position after 5 years with the district, not returning from a LOA.
<b>C: Non-Instructional</b>								
Jones, Michael	Change	Acting Operations Foreman		\$60,381.00 Prorated	DN	9/8/2009	6/30/2010	Change ending date from "TBD" to 6/30/10 as an "Acting" operations foreman, replacing Richard Golding.

Roman, Doraminda	Leave - FMLA	Custodian	N/A	GMS	5/14/2010	6/30/2010	FMLA: 5/14/10 - 6/30/10 unpaid, with benefits.
Busco, Michael	Change	Maintenance Worker	\$36,671.00 Prorated	HSS	4/16/2010	6/30/2010	Change in salary to reflect the acquisition of a pool license stipend (\$625).
Biancosino, Alexandra	Change	Instructional Assistant - SPED 1-to-1	\$16.20/hr.	HSN	6/1/2010	6/18/2010	Change from 5.0 to 7.5 hrs/day.
Sullivan, Rosemarie	Resign - Change	Secretary To	N/A	TRAN	5/31/2010	5/31/2010	Change resignation date from position for the purpose of retirement from 6/30/10 to 5/31/10.
Novak, Ruth	Resign	Secretary - 12 Month - 50%	N/A	DN	6/11/2010	6/11/2010	Resign from position after 2 years with the district.
<b>D: Substitute/ Other</b>							
Ageyman, Rhodalyn	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/16/2010	6/30/2010	Appoint as a substitute custodian.
Andrews, Ariel	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/10/2010	6/30/2010	Appoint as a substitute custodian.
Beauchamp, Rafael	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/15/2010	6/30/2010	Appoint as a substitute custodian.
Cheresnick, Evan	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/11/2010	6/30/2010	Appoint as a substitute custodian.
DeVine, Patricia	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/17/2010	6/30/2010	Appoint as a substitute custodian.
Mitchell, Derrick	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/12/2010	6/30/2010	Appoint as a substitute custodian.
O'Conne, Patrick	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/18/2010	6/30/2010	Appoint as a substitute custodian.
Piccarreta, Timothy	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/13/2010	6/30/2010	Appoint as a substitute custodian.
Tafrow, Joan	Appoint	Substitute Custodian	\$10.00/hr.	DIST	5/14/2010	6/30/2010	Appoint as a substitute custodian.
Ricci, Katherine A.	Appoint	Substitute Teacher - Certified	\$90/day	DIST	5/17/2010	6/30/2010	Appoint as a substitute teacher (Certified).
<b>E: Extra Duty/ Stipends</b>							
<b>Extra Duty</b>							
<b>Special Services</b>							
Delre, Margaret	Extra Duty	Professional Development	\$45.72/hr.	MR	4/20/2010	4/22/2010	Training, re: "Handle with Care," 6 hours (paid from stimulus grant).
Eagles, Melissa	Extra Duty	Professional Development	\$45.72/hr.	TC	4/20/2010	4/22/2010	Training, re: "Handle with Care," 6 hours (paid from stimulus grant).
Kitson, Mary Beth	Extra Duty	Professional Development	\$45.72/hr.	HSN	4/20/2010	4/22/2010	Training, re: "Handle with Care," 6 hours (paid from stimulus grant).
<b>Homebound Instruction</b>							
Anderson, Lucille	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/3/2010	6/18/2010	Home instruction for Algebra, not to exceed a total of 19 hours.
Bond, Christopher	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/3/2010	6/18/2010	Home instruction for AP European History, not to exceed a total of 16 hours.
Cobb, Laura	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/3/2010	6/18/2010	Home instruction for Language Arts (Art of the Short Story), not to exceed a total of 25 hours.

Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	4/8/2010	6/18/2010	Home instruction for Precalculus, 22 hours total.
Ellingson, Caitlin	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/3/2010	6/17/2010	Home instruction for Transition Math RC, not to exceed a total of 14 hours.
Fraass, Lynn	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/3/2010	6/30/2010	Home instruction for Physical Therapy, not to exceed a total of 18 hours (NJ Physical Therapist license).
Fraass, Lynn	Extra Duty	Homebound Instruction	\$47.09/hr.	HSS	7/1/2010	8/31/2010	Home instruction for Physical Therapy, not to exceed a total of 18 hours (NJ Physical Therapist license).
Kanis, Belinda	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/3/2010	6/18/2010	Home instruction for Culinary Arts, not to exceed a total of 12 hours.
Ly, Marianne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	4/8/2010	6/18/2010	Home instruction for French, 22 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/3/2010	6/17/2010	Home instruction for Language Arts IV & American Studies II, not to exceed a total of 56 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/3/2010	6/18/2010	Home instruction for Shakespeare Honors, not to exceed a total of 12 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	5/28/2010	Home instruction for IRLA, Social Studies, Pre-Algebra, Science & Intro to Spanish, 20 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	4/8/2010	5/11/2010	Home instruction for Forensic Science, Language Arts & American Studies II Honors, 36 hours totals.
Miller, Sandra	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/3/2010	6/30/2010	Home instruction for Speech & Reading/Writing, not to exceed a total of 54 hours (NJ Speech Therapist Certification).
Miller, Sandra	Extra Duty	Homebound Instruction	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Home instruction for Speech & Reading/Writing, not to exceed a total of 54 hours (NJ Speech Therapist Certification).
Rooney, Molly	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/3/2010	6/18/2010	Home instruction for AP American Gov't. & Politics, not to exceed a total of 12 hours.
Kamm Zetta	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/3/2010	6/18/2010	Home instruction for Physics, not to exceed a total of 12 hours.
<b>District</b>							
Gil, Donna	Extra Duty	ESL/Bilingual Professional Development Writing	\$45.72/hr.	DIST	4/30/2010	6/30/2010	ESL/Bilingual plan writing for professional development, total program not to exceed 40 hours. (Job 738)
Grodnick, Lynn	Extra Duty	ESL/Bilingual Professional Development Writing	\$45.72/hr.	DIST	4/30/2010	6/30/2010	ESL/Bilingual plan writing for professional development, total program not to exceed 40 hours. (Job 738)
<b>Stipend Athletic</b>							
None							
<b>Stipend Non-Athletic</b>							
<b>CMS</b>							
Doyle, Mary	Stipend Non-Athletic	ODE Nurse	\$706.38	CMS	6/7/2010	6/9/2010	Outdoor Ed Overnight Nurse stipend, paid in June.
Achtau, Max	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Baner, Virginia	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.

Bartolone, Anthony	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Bok, Mara	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Doehner, Pamela	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Eng, James	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Gans, Samantha	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Garza, Michael	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Keller, Elizabeth	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Lepore, Patrick	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
MacKenzie, Kevin	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Maggio, Vincent	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Malec, Katherine	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Meredith, Amy	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Mohan, Amanda	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Orr, Robert	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Saba, Rebecca	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Schaeffer, Steven	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Schimpf, Kyle	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Schmidt, Mary	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Selander, Maria	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Weinmann, Jeanne	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.
Zhao, Suihui	Stipend Non-Athletic	ODE Teacher	\$499.00	CMS	6/7/2010	6/9/2010	Outdoor Ed Teacher stipend, paid in June.

**GMS**

Melski, Linda	Stipend Non-Athletic Change	ODE Teacher	\$499.00	GMS	6/2/2010	6/4/2010	Change Outdoor Ed teacher stipend from 2 camps to 1 camp, paid in June.
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**F: Community Education Staff**

Choquette, Olga	Appoint	Credit Completion	\$45.72/hr.	CE	4/19/2010	6/30/2010	Supervise Credit Completion program, as scheduled.
Lawrence, Alexandra	Appoint	Credit Completion	\$45.72/hr.	CE	4/19/2010	6/30/2010	Supervise Credit Completion program, as scheduled.
Woodward, Rishard	Change	EDP Assistant Group Leader	\$9.50/hr.	MH	5/3/2010	6/30/2010	Change pay from salary to hourly.
Rivers, Melissa	Appoint	High School Student - EDP	\$7.25/hr.	MH	4/16/2010	6/30/2010	Appoint as a High School Student - EDP, 15 hrs/week.

**G. Emergent Hiring**

**05/25/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

Mr. Hochman thanked Dr. Kniewel for leading by example in contributing 1.5 percent towards her medical. He expressed that even though it is legally permissible to delay the contribution for other employees, he feels it is morally wrong.

Upon motion by Mr. Johnson, seconded by Mr. Manikandan, by roll call vote with seven Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

**Proposed Resolution Pursuant to Section 6 of Chapter 2 of the Laws of 2010**

- Resolved, That the Board exercise its discretion, under section 6 of chapter 2 of the laws of 2010, to modify the payment obligation for health benefit premiums otherwise payable by non-aligned employees, to be consistent with the terms of the following collective negotiations agreements for staff through June 30, 2012: WWPSA, WWPSSA, WWPAA.

**APPROVAL OF MINUTES**

Upon motion by Mr. Manikandan, seconded by Mr. Tucker, by roll call vote with seven Board Members voting yes and Mr. Hochman abstaining, the May 11, 2010 minutes were approved.

**LIAISON REPORTS** *(None)*

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

There were no public comments forthcoming at this time.

Upon motion by Mr. Manikandan, seconded by Mr. Tucker, and by unanimous voice vote, the meeting adjourned at 9:24 p.m.

\_\_\_\_\_  
Larry Shanok, Board Secretary

Prepared by:

\_\_\_\_\_  
Kathleen M. Bertram



**MINUTES OF BOARD OF EDUCATION MEETING HELD  
June 15, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 7:38 p.m. in the Commons of Grover Middle School. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
Mr. Todd Hochman	Mr. Alapakkam Manikandan	

Board Member Walsh was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; and Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**SUPERINTENDENT'S COMMENTS**

Dr. Kniewel recognized and congratulated the Governor Recognition Honorees, the district retirees, and the WW-P Education Foundation grant recipients. She noted that with change comes opportunity. On tonight's agenda we have three administrative appointments which the Board President will make following the committee reports.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe thanked everyone for their dedication to the district and expressed his congratulations to the honorees, retirees, and grant recipients. The Recognition Celebration was enjoyed by all of the attendees. Mr. Marathe acknowledged and thanked the sponsors of this event, WW-P Education Foundation, WWP Education Association, and WWP Administrators Association. He also extended the Board's appreciation to the HSS String Quartet, directed by Jean Mauro, for their excellent performance.

**PRESENTATION: ESL/Bilingual Program Review**

Russ Lazovick presented an overview of the ESL-Bilingual Program Review and its recommendations. He thanked the consultant, Virginia Rojas, Ed.D., Dr. Michael Welborn, chair of the committee, and the committee members for their time and commitment to this program review. Overall, the district meets the No Child Left Behind Title III mandates for English language learners in Grades K-12. WW-P has a comprehensive program with excellent supervision, an ESL-Bilingual Task Force, and sufficient numbers of strong, instructionally effective, and knowledgeable staff members. The World-Class Instructional Design and Assessment (WIDA) Consortium is recognized worldwide for its innovative approach in measuring academic language development and our participation with this organization will help us focus on the students in transition, align student achievement with WIDA standards,

integrate WIDA benchmarks into classrooms, measure and assess language growth, and move students towards mainstreaming. Currently, teachers Lynn Grodnick and Donna Gil are institutionalizing the district's program, writing curriculum for use as a general tool for communication between all staff members both horizontally and vertically, evaluating, and incorporating aspects from the ESL-Bilingual Program Review to design and implement educational standards and assessments for students. The ESL-Bilingual Program Review also included professional staff development, performance data, and research. Mr. Lazovick stated that when the "institutional program" is completed, another presentation will be offered.

The Board Members engaged in a lengthy question and answer period in regard to the presentation. Conversations included the following topics: where do we need to concentrate our efforts in prioritizing; effective practices; ESL into mainstreaming; program ownership; equitable language; achievable goals; and, commitment level.

Mr. Lazovick stated that developing a standardized grade-level curriculum program is a key element for students to move from their primary language to their target language and into the mainstream. A standardized program can provide us with meaningful data since students move at different levels even within their own primary language. Another important aspect will be professional development focusing on language acquisition and progression. Eventually, all faculty members will need to have a general or basic understanding of the program and where the students have come from to assist them in their progression. Because of the district's diversity and number of languages spoken, we need to move carefully so that our valuable resources are not spread too thin.

## **PUBLIC COMMENT**

Warren Mernone spoke of the landscaping and mowing services invitation for bids.

## **COMMITTEE REPORTS**

### **Curriculum and Instruction**

Mr. Kaye reported that the Committee met on June 1, 2010, and covered the following items: curriculum adoption for Algebra I and Algebra I parts 1 and 2; new textbook adoption to support the new K-7 Math program; district's partnership continuation with the Connect-Ed Learning Community; continuation with Reading Recovery but partnering with Lawrence since Bridgewater-Raritan center is closing; continue membership participation with Teachers as Scholars at Princeton University for the 2010-2011 school year; AP Summer Institutes mandatory training for teachers new to teaching Advanced Placement courses; discussed summer professional development which will include: District professional Development Day on September 2, 2010, to instruct "The Whole Child; Every Child," New Teacher Induction on June 21 & 22, 2010, and reconvening of the district's Diversity Committee to continue partnering with the Delaware Valley Minority Student Achievement Consortium; science kit refurbishing; continuation with the fourth year of the Rubicon Atlas Curriculum Management Software Licensing Agreement; and, additional hours for professional development, testing, and curriculum writing and revisions. Updates were provided for the following program reviews: social studies, language arts, and special education.

Mr. Kaye then spoke about the Middle School Exit Performance which was a Social Studies 8<sup>th</sup> grade pilot assessment program led by Mark Wise. The pilot program was modeled after the Kennedy School of Government's "Spring Exercise." Our mission statement focuses on creating 21<sup>st</sup> century learners and globally aware citizens. With our students representing all major racial and cultural groups and speaking 33 languages, this project required the students to demonstrate these skills as well as raising awareness about issues facing the global community. The project involved having two teams (1 team from each school) that signs up for a "millennium goal" to compete for major funding for their country.

Each team was charged to identify and prioritize the development goals/targets that their country needs to address, select an underlying problem that the group hopes to solve, develop a practical action plan which offers solutions, and then produce a presentation and a project brief that provides talking points. Adults and staff members were acting as judges and evaluating the quality of each presentation. The goal was to engage students in conducting real-world research and communicating with authentic audiences so that the product they produced goes beyond the classroom. The students did an outstanding job!

**Administration & Facilities**

Mr. Johnson reported that at the June 1, 2010, committee meeting, district architect, George Duthie Faridy Veisz Fraytak, did a presentation on the referendum and capital projects. The overview included the following: “legacy” items; 2006 referendum; 2006-2009 capital projects; Regular Operating District grants; solar energy projects; and the HSS pool bubble. Other topics: first reading of the advertising policy which is on tonight’s agenda; transition meetings between Aramark and the district; acceptance of the Pirate Footprint grant written by a HSS science teacher; requests from both police departments to placing clothing recycling bins at the high schools; update on the Access Door Control project; and, the review of the 2011-2012 calendar. The Committee will establish two meetings per month for the review of the policy and regulation manuals. If possible, the policy review will be worked on through the utilization of Sharp School.

**Finance**

Mr. Tucker commented that the Committee met on May 25, 2010, and covered the following topics: capital reserve resolution to shift funds for construction projects; update and discussion on current solar projects and the proposed phase two solar projects which will need to be supported by a bond referendum to take advantage of the federal CREBs bonds before they expire; update and discussion on the Buildings & Grounds transition noting that additional savings are being realized from the Aramark bid as compared to the Economy & Efficiency Study target; and, concerns about the athletic fields were discussed and the need for an addition person for this transitional period and approval for the job description is on tonight’s agenda. Technology provided a virtual desk top presentation describing the impact of recent technology actions on the state of the district’s ability to aid instruction and established the importance of the refresh actions that have been taken to date.

It was requested to vote on the two administrative appointments under Personnel: A and the one administrative appointment on the Personnel Addendum before we proceed with the agenda.

Upon motion by Mr. Johnson, seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Personnel**

**June 15, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A: Administrators</b>								
Dalton, Gerard	Appoint	Principal		\$147,530.00	CMS	7/1/2010	6/30/2011	Appoint as Principal, replacing Arthur Downs who retired (Tenure date: 7/2/2013; Annual salary will be prorated based on foregoing the WWPAA increase for the 1st 6 pay periods in 2010-2011).

Charwin, Richard	Appoint	Guidance Director K-12	\$137,076.00	DIST	7/1/2010	6/30/2011	Appoint as the Director of Guidance K-12, replacing Nancy Icenhower who retired (Tenure date: 7/2/2013; Annual salary will be prorated based on foregoing the WWPAA increase for the 1st 6 pay periods in 2010-2011).
Argese, David	Change	Acting Principal	\$140,173.00 Prorated	DN	7/1/2010	8/31/2010	Change from the Assistant Principal at GMS to the Acting Principal at DN, replacing Jeanine Heil who resigned.

On behalf of the Board Members and administration, Mr. Marathe welcomed Gerard Dalton and Richard Charwin to the district and expressed their pleasure to have them on board. Mr. Marathe commented that over time, and in various positions, David Argese has always served the district's needs. He extended the Board's appreciation for doing so once again.

### ADMINISTRATION

Mr. Marathe stated that on May 25, 2010, there was a special public hearing on the administrators' contracts. Tonight those contracts will be moved on separately.

### Contracts

Mr. Fleres stated that while serving on the Administration & Facilities Committee this past year, he had the opportunity to work closely with Dr. Aderhold. Dr. Aderhold is a very professional and talented individual. It is hard to believe that he started with the district only a year ago. If there was a learning curve involved and with this year being such a challenging one, Dr. Aderhold did not have time to travel it. The community and public have expressed very positive comments in their dealings with Dr. Aderhold. Mr. Fleres expressed his desire and support to extend Dr. Aderhold's contract for another year.

Mr. Hochman requested to make a statement on the three assistant superintendents' contracts. He stated that he was incredibly pleased with the performances of Dr. Aderhold, Mr. Lazovick, and Mr. Shanok. He commented that Dr. Aderhold demonstrates a firm grasp of the subtleties of this district as well as demonstrating some of the finest people skills that he has ever had the pleasure of witnessing; Mr. Lazovick has an encyclopedia knowledge of curriculum and he believes this will take the district to new heights; and, Mr. Shanok's ability to calmly revise a budget in turbulent times is absolutely extraordinary and without it the district may not have been able to survive the recent state-aid cuts. Despite his affection for these three fine administrators, he will be voting against these contracts. All three of these contracts do not contain a provision requiring a 1.5 percent salary contribution towards the cost of elected health insurance. This is legally permissible and in accordance with the resolution passed, over his objection, at the board meeting held on May 25, 2010. He believes this is morally wrong and for that reason only he will be voting against all three of these contracts.

Upon motion by Mr. Fleres, seconded by Mr. Johnson, and by roll call vote with seven Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

1. To approve the employment contract for Dr. David Aderhold, Assistant Superintendent for Pupil Services/Planning, effective July 1, 2010, through June 30, 2011.

Mr. Kaye agreed with what was said about people coming to a job and in one year making it appear that they have been here forever. Working on the Curriculum and Instruction Committee with Mr. Lazovick has been quite an extraordinary experience. Mr. Lazovick's knowledge and energy appear to be limitless. He has superb people skills and is never negative. His focus is on how to

support people to be the best they can be. People come to this profession because they have a desire to be an educator and he sees himself as being a coach and mentor so they can become everything they dreamed. It has been an astonishing year. Mr. Lazovick's talent with data is matched with all his other skills. It was Mr. Kaye's hope that Mr. Lazovick will stay with us for years to come because what he has to offer is something that does not come along very often.

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with seven Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

2. To approve the employment contract for Russell Lazovick, Assistant Superintendent for Curriculum and Instruction, effective July 1, 2010, through June 30, 2011.

Mr. Tucker was very pleased that the district has had the benefit of Mr. Shanok's leadership for more than one year. As you look back over the past seven plus years Mr. Shanok has been providing his leadership to the district, you can see that we continue to have moderate increases in budgets and a greater understanding of where our dollars are being spent. Mr. Shanok brings to the job the ability to stay abreast of all of the changes coming out of the state, how they impact the district financially, how to leverage them to the district's best financial need, and how to take advantage of the government's federal programs that are available to us. It is no mistake that we continue to have an AAA rating on our bonds. It is because of the leadership he provides. It is no mistake that we continue to get high marks and high grades every year that we have our financials audited. It is because of the strengths and talent that Mr. Shanok brings to the district. Mr. Tucker looks forward to continuing that relationship.

Upon motion by Mr. Tucker, seconded by Mr. Farrell, and by roll call vote with seven Board Members voting yes and Mr. Hochman voting no, the following board action was approved:

3. To approve the employment contract for Larry Shanok, Assistant Superintendent for Finance/Board Secretary, effective July 1, 2010, through June 30, 2011.

Mr. Johnson commented that Dr. Kniewel exemplifies our district's mission statement. She is a passionate, confident, life-long learner. Witnessed in her performance, her passion is tempered by practicality and her confidence is strengthening through her congeniality. Dr. Kniewel has impressed all of the Board Members with her determination, desire, toughness, and resilience. Mr. Johnson knows that these qualities and her talents will continue to help the district to meet the daunting challenges we will continue to face. The district will benefit from her steady and experience leadership for the full five years of her contract.

Mr. Hochman stated that he was very pleased to be voting in favor of Dr. Kniewel's new contract. He thinks Dr. Kniewel is an outstanding superintendent, a fabulous leader, and shudders to think where this district would be in these troubling times without her leadership. She has shown tremendous grace under pressure and he wanted to take this opportunity to thank her. Very few leaders lead by example and he considers Dr. Kniewel one of them. She voluntarily is paying 1.5 percent of her salary towards the cost of her health insurance. She is truly walking the walk and not just talking the talk. He also took the opportunity to thank her on a personal note. When he joined the Board over a year ago, he did not know what to expect. Dr. Kniewel bent over backwards to develop a mutual understanding and to forge a professional relationship. When they disagreed over issues, she always tried to understand his point of view. As a board member he thinks the world of her dedication and abilities; and, as a parent, he is completely comfortable with her leading the school district that is educating his son.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:



4. To approve the employment contract for Dr. Victoria Kniewel, Superintendent of Schools, effective July 1, 2010, through June 30, 2015.

Mr. Marathe joined everyone in thanking Dr. Kniewel, Mr. Shanok, Mr. Lazovick, and Dr. Aderhold; they have made his life as board president a lot easier. At this same meeting one year ago, the Board appointed Dr. Aderhold and Mr. Lazovick - next year, he hopes that there will not be any new appointments. This team is it! Mr. Marathe reflected on the financial condition of the district before Mr. Shanok joined us and what it is today. Most taxpayers do not realize how much Mr. Shanok has contributed to the shifting of the tax burden in both townships. WW-P's per pupil spending is \$1,300 less than the state average; yet, look at the results we receive. We spend less and still get such stellar outcomes. Dr. Kniewel started with us as an assistant superintendent and she has proved time and again how valuable she is to the district. She has continued the tradition of administrative excellence with her leadership.

Upon motion by Mr. Johnson, seconded by Mr. Hochman, and by roll call vote with all Board Members present voting yes, board actions on items 5, 6, and 7, were unanimously approved:

**Extended Day Program – Community Education**

5. To approve the monthly tuition fees for Community Education's Before and After School Programs for the 2010-2011 school year as follows:

<u>Before School</u>	<u>5 days/wk</u>	<u>4 days/wk</u>	<u>3 days/wk</u>	<u>2 days/wk</u>	<u>1 day/wk</u>
From 7:00 AM	\$127	\$110	\$85	\$60	\$45

\*Before School Program is not available at middle school.

<u>After School</u>	<u>5 days/wk</u>	<u>4 days/wk</u>	<u>3 days/wk</u>	<u>2 days/wk</u>	<u>1 day/wk</u>
Until 6:00 PM	\$216	\$177	\$142	\$100	\$79
Until 6:30 PM	\$247	\$206	\$166	\$118	\$84

Students Enrolled - 5 days/wk AM and PM

Until 6:00 PM	\$324
Until 6:30 PM	\$335

<u>S.U.C.C.E.S.S.</u>	<u>5 days/wk</u>	<u>4 days/wk</u>	<u>3 days/wk</u>	<u>2 days/wk</u>	<u>1 day/wk</u>
Grades 7-8	\$108	\$88	\$77	\$62	\$42

Extra Fees (must be registered in EDP)

Full Days/Winter/Spring Break	\$30 per day (6:00 PM)
PM Care	\$15 per day (6:00 PM); \$18 (6:30 PM)
AM Care	\$10 per day
Half Days (if not already registered for the day)	\$20 per day
Late Pick-Up	\$1 per minute

**Grants**

Submissions

6. To approve the following grant submissions:
- a) West Windsor-Plainsboro Regional School District Memorandum of Understanding for the New Jersey application for the Race To the Top.

- b) West Windsor-Plainsboro Regional School District Community Education to apply for a Consolidated Adult Basic Skills and Integrated English Literacy and Civics Education Grant Program in the amount of \$45,000 from the NJ Department of Labor and Workforce Development. The grant would be used for our adult ABS/ESL programs for the July 1, 2010-June 30, 2011, school year.

### **Professional Services – Athletics**

7. Authorization to an agreement without competitive bidding as "professional services" under the provisions of the Public School Contracts Law because such services are to be performed by a person or persons authorized by law to practice a recognized profession that is regulated by law (*N.J.S.A. 18A:18A-5*).

- a) Lawrenceville Orthopedic Group

The board approved a first reading of the following policy, and regulation. Second reading and approval will be at the June 29, 2010, meeting.

### **Policy and Regulations**

#### **First Reading**

8. First reading of the Policy 6162: Commercial Activities and Advertising

### **CURRICULUM AND INSTRUCTION**

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

#### **Textbook Adoption**

1. To approve the adoption of Holt McDougal Mathematics Course 1, by Bennett, Burger, Chard, Hall, Kennedy, Renfro, Roby, Scheer, and Waits, for the course, Math 6. Cost of the purchase is approximately \$60.25 per text, for a total cost of \$53,000.
2. To approve the adoption of Holt McDougal Algebra I, by Burger, Chard, Hall, Kennedy, Leinwand, Renfro, Roby, and Waits, for the course, Algebra I. Cost of the purchase is approximately \$69.95 per text, for a total cost of \$28,000.
3. To approve the adoption of Prentice Hall Algebra I, Foundation Series, by Charles, Hall, Kennedy, Bellman, Bragg, Handlin, Haenisch, Murphy, and Wiggins, for the courses Algebra I Part I and Algebra I Part II. Cost of the purchase is approximately \$75.97 per text, for a total cost of \$10,000.
4. To approve the adoption of Scott Foresman-Addison Wesley enVision MATH 2011, by Charles, Caldwell, Cavanagh, et. al., which includes textbooks, resources, and classroom kits for Mathematics in Grades K-5. Cost of the purchase is approximately \$265,000.

#### **Professional Development**

5. To approve district membership in Princeton University Teachers as Scholars for the 2010-2011 school year at a cost of \$3,000. [Membership includes admission for 12 seminars.]

6. To approve three teachers to attend AP Summer Institutes at a cost of \$850 per teacher. [The AP Summer Institute is mandatory training for teachers new to teaching Advanced Placement courses.]

**Curriculum Development Software Support**

7. To approve year four of the “Addendum to the Curriculum Management Software Licensing Agreement” with Rubicon Atlas, at a cost not to exceed \$19,000.

**Contracted Services**

8. To enter into an agreement with ECA Educational Services to provide science kit refurbishing services for the 2010-2011 school year at a cost of approximately \$89,000.

**FINANCE**

Finance Item No. 3 was pulled from the agenda.

Upon motion by Mr. Johnson seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, board actions on 1, 2, 4, through 21 were unanimously approved:

**Business Services**

1. Payment of bills as follows:
  - a) Bill List for June 15, 2010 (run on 6/4/10) in the amount of \$5,817,694.50.
  - b) Bill List, June Supplemental, for June 15, 2010 (run on 6/10/10) in the amount of \$678,218.26.

**Bid Awards**

**Buildings & Grounds**

2. Award the May 20, 2010, Bid #042, Garbage, Trash Collection and Recycling, for the 2010-2011 school year, to Central Jersey Waste & Recycling, Inc., for a total of \$131,880.

Bidders:	Carnevale Disposal Company, Inc.	\$143,449
	Waste Management of N.J., Inc.	\$189,456

**Transportation**

**Bid Awards -Special Education ESY**

4. Award the June 11, 2010 ESY10 Student Transportation Contract-Multi Contract for the 2010-2011 extended school year effective July 1, 2010 through June 30, 2011 as follows:

<u>Contractor</u>	<u>Route</u>	<u>Destination</u>	<u>Cost Per Diem</u>	<u>#Days</u>	<u>Aide per Diem</u>	<u>Inc/Dec</u>
Irvin Raphael	ESY1	Millstone River Sch	\$142.00	25	\$20.50	\$1.95
Irvin Raphael	ESY3	Millstone River Sch	\$142.00	25	\$20.50	\$1.95
Irvin Raphael	ESY4	Millstone River Sch	\$142.00	25	\$20.50	\$1.95
George Dapper	ESY5	Millstone River Sch	\$149.42	25	\$37.92	\$2.50
Irvin Raphael	ESY6	Millstone River Sch	\$142.00	25	\$20.50	\$1.95

Quote - Special Education

5. Award the Out of District Special Needs Transportation Contract to George Dapper, Inc. for the 2009-2010 school year effective July 1, 2009 to June 30, 2010, as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc./Dec.</u>
MH50	Maurice Hawk	\$136.10	\$43.20	\$2.50

Renewals-Special Education

6. Student Transportation Contract Renewal for Out of District Special Needs Transportation to Rick Bus Company, Multi Contract R-SE093 with zero percent increase for the 2010-2011 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Per</u>		<u>Aide</u>	
		<u>Diem</u>	<u>#Days</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
JWS	John Witherspoon School	\$136.00	181	\$5.00	\$2.00
TA	Titusville Academy	\$136.00	184	N/A	\$2.00

7. Student Transportation Contract Renewal for Special Needs Transportation to Irvin Raphael, Multi Contract IRSE091 with 0 percent increase for the 2010-2011 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Per</u>		<u>Aide</u>	
		<u>Diem</u>	<u>#Days</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
CS	Center School	\$185.44	180	\$51.25	\$1.95
COL	Collier School	\$193.94	180	N/A	\$1.95
UMDNJ	UMDNJ	\$193.34	180	N/A	\$1.95

Quote – School Related Activities

8. Award the Student Transportation Contract-School Related Activities for Community Middle School Camp Canadensis trip to Rick Bus Company for the 2009-2010 school year as follows:

<u>Identification #</u>	<u>Destination</u>	<u>Per Bus</u>	<u># Buses</u>	<u>Adjustment</u>
Trip 4867	Camp Canadensis	\$427.00	1	\$49.00/Hr

Addendum-Special Education (Mileage)

9. Route S6EB, H & N Transportation effective 04/12/10 for the 2009-2010 school year. Route cost \$121.95 per day for 27 days; an adjustment of \$34.60 per day for 22 days for a new route cost of \$156.55 per diem. New total route cost \$6,736.75.

Addendum-Special Education (Aide)

10. Route MHA-11, Rick Bus Company Multi Contract RB PUB70 for the 2009-2010 school year. Route cost \$118.05 per day for 118 days, and adjustment of \$57.00 per day negotiated aide increase for 62 days for an adjusted route cost of \$175.05 per diem. The final adjusted cost is \$24,783.00.

Quotes - Special Education

11. Award the Student Transportation Contract to Rick Bus Company for the 2009-2010 school year effective July 1, 2009 to June 30, 2010, as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>#Days</u>	<u>Aide</u>	<u>Inc./Dec.</u>
DNSP92/DNPSPM3	Dutch Neck School	\$170.00	13	\$35.00	\$2.00

12. Award the Student Transportation Contract to Rick Bus Company for the 2009-2010 school year effective July 1, 2009 to June 30, 2010, as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>Aide</u>	<u>Inc./Dec.</u>
HNAH	High School North	\$203.00	N/A	N/A

### **Equipment Disposal**

#### Food Services

13. To approve the disposal of obsolete surplus equipment that has met the district's life expectancy. [The age and physical condition of the equipment rendered it ineffective.]
- a) 1 Sani-Serv yogurt machine
  - b) 4 Delfield stainless top slider steel milk coolers
  - c) 4 stainless steel tray sliders for Delfield coolers

### **Transfer of Capital Project Interest Income**

14. West Windsor-Plainsboro Regional School District Board of Education authorizes the transfer of the interest earning received and accrued in 2009-2010 from the referendum proceeds (fund 30) to the debt service (fund 40).

### **Transfer of Current Year Surplus to Reserve Resolution**

15. To approved the transfer of current year surplus to reserve following resolution:

Whereas, *N.J.S.A. 18A:21-2* and *N.J.S.A. 18A:7G-13* permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

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

Whereas, the West Windsor-Plainsboro Regional School District Board of Education wishes to deposit anticipated current year surplus into the Capital Reserve account at year end in an amount not to exceed \$1,750,000; and

Whereas, the West Windsor-Plainsboro Regional School District Board of Education has determined that \$1,750,000 is available for such purpose of transfer; now, therefore be it

Resolved by the West Windsor-Plainsboro Regional School District Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

### **Travel and Related Expenses Reimbursement**

16. As required, pursuant to *N.J.S.A. 18A:11-12*, Board Policy 6471 requires the Board of Education to approve in advance certain travel expenditures of Board members and school district employees. Travel expenditures incurred by the Board of Education or reimbursed to Board



members or employees must comply with the requirements and limitations contained in *N.J.S.A. 18A:11-12*, the aforementioned Board bylaw and policies, and are subject to the annual limitation on the district's travel expenditures established by the Board of Education. All requests for approval of travel by school district employees that require the approval of the Board of Education have been reviewed and approved by the Superintendent of Schools.

- a) To approve four teachers to attend a Connect-Ed Professional Learning Community training at Rider University from June 28-30, 2010, to prepare for year three of Connect-Ed Phase II. [The Connect-Ed grant covers two-thirds of the training costs.]

**Change Orders**

- 17. Change Order No. 1 – General contract of Roof Management, Inc., for the EIFS Restoration at Town Center Elementary School (Architects/Planners Project #3942), as recommended by Faridy Veisz Fraytak, credit for unused allowance, in the credit amount of \$1,825. This change order decreases the contract amount of \$47,800 to \$45,975.
- 18. Change Order No. 8 – HVAC contract of Comfort Mechanical Corp., for the Additions and Alterations to the West Windsor-Plainsboro High School South (Architects/Planners Project #3640B), as recommended by Faridy Veisz Fraytak, credit for contractor's share of cost of repairs to site lighting, in the credit amount of \$2,236. This change order decreases the contract amount of \$2,663,268 to \$2,661,032.

**Qualified Purchasing Agent**

- 19. Approval to appoint Toni Dubaniewicz as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to *N.J.S.A. 18A:18A-2b*, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education, as resolved on June 23, 2009.

**Insurance**

- 20. To approve the following for the 2010-2011 school year:
  - a) To authorize the acceptance of a one-year agreement with the following effective July 1, 2010, through June 30, 2011:
    - (1) Delta Dental for Employee Dental Insurance (no increase).
    - (2) Horizon Blue Cross/Blue Shield of New Jersey for Employee Prescription Drug Plan (not to exceed 6.2 percent).

**Tuition – Summer School**

- 21. To receive the following extended school year (ESY) out-of-district summer school students at the tuition rate of \$1,501.93 per student:

<u>School District</u>	<u>Number of Students</u>	<u>Tuition Total</u>
Monroe	1	\$1,501.93
Montgomery	1	\$1,501.93
Newark	1	\$1,501.93

**PERSONNEL**

A personnel addendum was added with a resignation under B: Instructional.

Mr. Marathe acknowledged the retirement of several employees and thanked them for their service to the district of Charles Rudnick, principal of High School South, 19 years; Mary Coleridge, teacher, 26 years; Melvin Jones, teacher, 34 years; Elaine Seldner, teacher, 17 years; Ilona Csizmadia, bus driver, 30 years; James Applegate, custodian, 23 years; Nicholas Persichetti, custodian, 17 years; and Otto Cifuentes, maintenance, 13 years.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**June 15, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

<b>Name</b>	<b>Nature of Action</b>	<b>Position</b>	<b>Step</b>	<b>Salary</b>	<b>Loc.</b>	<b>Date Effective</b>	<b>Date Termin.</b>	<b>Discussion</b>
<b>A:</b>								
<b>Administrators</b>								
Rudnick, Charles	Resign	Principal		N/A	HSS	6/30/2010	6/30/2010	Resign from position after 19 years with the district for the purpose of retirement.
Icenhower, Nancy	Payment	Guidance Director K-12		\$49,806.00	DIST	5/31/2010	5/31/2010	Payout of unused sick and vacation days, as per contract.
<b>B:</b>								
<b>Instructional</b>								
Fink, Megan	Appoint	Teacher Special Education	1BA	\$49,310.00	TC	9/1/2010	6/30/2011	Appoint as a MD teacher, replacing Melissa Farber who transferred (Tenure date: 9/2/2013).
Yu, Vivian	Appoint	Teacher Chinese	3PhD	\$55,480.00	HSN	9/1/2010	6/30/2011	Appoint as a Chinese teacher, replacing Harmony Waldron (Tenure date: 9/2/2013).
Pinner, Gerald	Appoint - Repl.	Teacher 2nd Grade	6BA	\$51,760.00	WIC	9/1/2010	6/30/2011	Appoint as a 100% leave-replacement 2nd grade teacher for Christopher Lawrence.
Bright, Sara	Change	Teacher 1st Grade		N/A	TC	9/1/2010	6/30/2011	Change from a 3rd grade to a 1st grade teacher.
Zapolski, Kathryn	Change	Teacher 1st Grade		N/A	TC	9/1/2010	6/30/2011	Change from a 2nd grade to a 1st grade teacher.
Bollaci, Allyssa	Change	Teacher Social Studies		N/A	HSS	9/1/2010	6/30/2011	Change from 60% - HSS & 40% - HSN to 100% - HSS.
Scarpitta, William	Change	Teacher Mathematics		N/A	HSS HSN	9/1/2010	6/30/2011	Change from 100% - HSS to 60% - HSS & 40% - HSN.
Allen, Caitlin	Change %	Teacher Science - 100%	3BA	\$46,910.00 Prorated	HSN	5/24/2010	6/30/2010	Change from a 120% to a 100% Science teacher.
Blejwas, Ellen	Change %	Teacher Spanish - 80%	13MA +30	\$68,656.00 Prorated	HSN	11/10/2010	6/30/2011	Change from a 100% to an 80% Spanish teacher.
Cantatore, Giovanna	Change %	Teacher French - 100%	2MA+ 30	\$53,390.00	HSS	9/1/2010	6/30/2011	Change from HSN & HSS to HSS; change from an 80% to a 100% French teacher.
Dean, Linda	Change %	Teacher Social Studies - 80%	5BA	\$41,168.00	HSN	9/1/2010	6/30/2011	Change from a 100% to an 80% Social Studies teacher.
Duchossois , Amanda	Change %	Teacher Language Arts - 100%	13MA	\$83,590.00	HSS	9/1/2010	6/30/2011	Change from an 80% to a 100% Language Arts teacher.

Glassband, Ellen	Change %	Teacher Language Arts - 100%	13MA	\$83,590.00	HSS	9/1/2010	6/30/2011	Change from an 80% to a 100% Language Arts teacher.
Kempler, Andrea	Change %	Teacher Integrated Preschool	3MA	\$51,820.00	MH	9/1/2010	6/30/2011	Change from a 40% Elementary teacher to a 100% Integrated Preschool teacher.
Leonard, Rose	Change %	Teacher Language Arts - 100%	13BA	\$85,700.00	HSS	9/1/2010	6/30/2011	Change from an 80% to a 100% Language Arts teacher.
Lewis, Ann	Change %	Social Studies Teacher - 80%	4BA	\$40,888.00	HSN	9/1/2010	6/30/2011	Change from a 100% to an 80% Social Studies teacher.
SooHoo, Carolyn	Change %	Teacher Science - 100%	13MA	\$81,590.00 Prorated	HSN	5/24/2010	6/30/2010	Change from a 120% to a 100% Science teacher.
Heiser, Diane	Change%	Social Worker - 90%	13MA	\$75,231.00 Prorated	MH	9/1/2010	6/30/2011	Change location from HSN to MH; change from a 70% to a 90% Social Worker.
Ruggiero, Estella	Change%	Teacher Language Arts - 100%	13BA	\$80,700.00	HSS	9/1/2010	6/30/2011	Change from an 80% to a 100% Language Arts teacher.
White, Mina	Change%	Teacher Language Arts - 100%	13BA	\$80,700.00	HSN	9/1/2010	6/30/2011	Change from a 60% to a 100% Language Arts teacher.
Guest, Lawrence	Leave - FMLA	Teacher Integrated Preschool		N/A	WIC	9/27/2010	10/29/2010	FMLA: 9/27/10-10/31/10 unpaid, with benefits (RTW: 11/1/10).
Allen, Caitlin	Leave - MD/FMLA/CC	Teacher Science - 100%		N/A	HSN	10/15/2010	4/3/2011	MD: 10/15/10 - 12/3/10 paid, with benefits; FMLA/CC: 12/4/10 - 2/28/11 unpaid, with benefits; CC: 3/1/11 - 4/3/11 unpaid, no benefits (RTW: 4/4/11).
Cook, Jaime	Leave - MD/FMLA/CC	Teacher 2nd Grade		N/A	MH	9/13/2010	2/6/2011	MD: 9/13/10 - 11/9/10 paid, with benefits; FMLA/CC: 11/10/10 - 2/6/11 unpaid, with benefits (RTW: 2/7/11).
Duchossois, Amanda	Leave - MD/FMLA/CC	Teacher Language Arts - 100%		N/A	HSS	9/1/2010	1/23/2011	MD: 9/1/10 - 9/16/10 paid, with benefits; FMLA/CC: 9/17/10 - 12/10/10 unpaid, with benefits; CC: 12/11/10 - 1/23/11 unpaid, no benefits (RTW: 1/24/11).
Behrend, Caroline	Leave - MD/FMLA/CC Change	Teacher 5th Grade		N/A	MR	5/21/2010	6/30/2011	Change start date MD: 5/21/10 - 6/30/10 paid, with benefits; FMLA/CC: 9/1/10 - 11/26/10 unpaid, with benefits; CC: 11/27/10 - 6/30/11 unpaid, no benefits (RTW: 9/1/11).
Blejwas, Ellen	Leave - MD/FMLA/CC Change	Teacher Spanish		N/A	HSN	4/5/2010	11/9/2010	Change MD: 4/5/10 - 6/11/10 paid, with benefits; FMLA/CC: 6/12/10 - 11/9/10 unpaid, with benefits (RTW: 11/10/10).
Beste, Steven	Transfer	Teacher LLD		N/A	CMS	9/1/2010	6/30/2011	Change location from GMS to CMS.
Cook, Karen	Transfer	Guidance Counselor		N/A	DN	9/1/2010	6/30/2011	Change location from MR to DN.
Dunne, Nancy	Transfer	Guidance Counselor		N/A	MH	9/1/2010	6/30/2011	Change location from DN to MH.
Eng, James	Transfer	Teacher 5th Grade		N/A	MR	9/1/2010	6/30/2011	Change location from CMS to MR; change from a Social Studies-IRLA teacher to a 5th grade teacher.
Ganesan, Janet	Transfer	Teacher Health/PE		N/A	TC	9/1/2010	6/30/2011	Change location from HSS to TC.
Guidotti, Anthony	Transfer	Teacher Health/PE		N/A	MR MH	9/1/2010	6/30/2011	Change location from MR & HSS to MR & MH.

Harbourt, Della	Transfer	Teacher 5th Grade Health	N/A	MR VIL	9/1/2010	6/30/2011	Change location from MR to MR & VIL.	
Harfenist, Kimberley	Transfer	Nurse - 60%	N/A	HSN	9/1/2010	6/30/2011	Change location from MH to HSN.	
Kasper, Kathryn	Transfer	Teacher Special Education	N/A	DN	9/1/2010	6/30/2011	Change location from VIL to DN.	
Lehman, Kristen	Transfer	LDTC - 60%	N/A	DN	9/1/2010	6/30/2011	Change location from CMS to DN.	
McCormick, Megan	Transfer	Teacher Integrated Pre-School (SPED)	N/A	MH	9/1/2010	6/30/2011	Change location from DN to MH.	
McNeil, Virginia	Transfer	Teacher IRLA	N/A	CMS	9/1/2010	6/30/2011	Change location from GMS to CMS; change from a Literature Lab teacher to an IRLA teacher.	
Peoples, Heather	Transfer	Teacher Health/PE	N/A	DN WIC	9/1/2010	6/30/2011	Change location from VIL to DN & WIC.	
Petti, Roberta	Transfer	Teacher 5th Grade	N/A	MR	9/1/2010	6/30/2011	Change location from CMS to MR; change from a Math Lab teacher to a 5th grade teacher.	
Shilling, Judy	Transfer	Teacher Reading Recovery	N/A	MH	9/1/2010	6/30/2011	Change location from DN to MH; change from a 2nd grade teacher to a Reading Recovery teacher.	
Snyder, Monica	Transfer	Teacher Spanish	N/A	HSS HSN	9/1/2010	6/30/2011	Change location from 100% HSS to 80% HSS & 20% HSN.	
Sutton, Paschell	Transfer	Teacher Special Education	N/A	CMS	9/1/2010	6/30/2011	Change location from GMS to CMS; change from a Parent Liaison to a Special Education teacher.	
Twiggs, Pamela	Transfer	Teacher IRLA	N/A	CMS	9/1/2010	6/30/2011	Change from a Literature lab teacher to an IRLA teacher.	
Vellensky, Ruth	Transfer	Teacher 2nd Grade	N/A	DN	9/1/2010	6/30/2011	Change location from MH to DN; change from a K-5 Computer teacher to a 2nd grade teacher.	
Wong, Jessica	Transfer	Teacher Language Arts	N/A	HSS HSN	9/1/2010	6/30/2011	Change from a 100% HSS to 60% HSS & 40% HSN.	
Zaki-Hucal, Cherine	Transfer	Teacher French	N/A	CMS GMS	9/1/2010	6/30/2011	Change from 100% - GMS to 80% - GMS & 20% - CMS.	
Zubricky, Sharon	Transfer	Teacher Math	N/A	CMS	9/1/2010	6/30/2011	Change from MR to CMS; change from a K-5 Computer teacher to a Math teacher.	
Airey, Faye	Transfer - Change	Teacher 5th Grade	N/A	MR	9/1/2010	6/30/2011	Change location from GMS to MR; change from a Basic Skills Math teacher to a 5th Grade teacher.	
Berryman, Gail	Transfer - Change	Teacher 1st Grade	N/A	WIC	9/1/2010	6/30/2011	Change location from TC to WIC; change from a Computer teacher to a 1st Grade teacher.	
Farber, Marissa	Transfer - Change	Teacher Integrated Pre-School	N/A	DN	9/1/2010	6/30/2011	Change location from TC to DN; change from a Multiple Disabilities teacher to an Integrated Pre-School teacher.	
Guidotti, Cathy-Ann	Transfer - Change	Psychologist	N/A	DN HSN GMS	9/1/2010	6/30/2011	Change from 40% - VIL, 20% - CMS & 40% - HSN to 60% - DN, 30% - HSN & 10% - GMS.	
Lyon, Anne	Transfer - Change	Teacher Special Education	N/A	HSN HSS	9/1/2010	6/30/2011	Change from 100% - HSN to 40% - HSN & 60% - HSS.	
Ferguson, Susan	Transfer - Change%	Media Specialist - 80%	3MA	\$41,936.00	WIC	9/1/2010	6/30/2011	Change location from DN & MH to WIC; change from a 55% to an 80% Media Specialist.
Coleridge, Mary (Susan)	Resign	Teacher Language Arts	N/A	WIC	6/30/2010	6/30/2010	Resign from position after 26 years with the district for the purpose of retirement.	

Hanf, Dana	Resign	Teacher 5th Grade	N/A	VIL	6/30/2010	6/30/2010	Resign from position after 3 years with the district.
Jones, Melvin	Resign	Teacher Industrial Arts	N/A	GMS	6/30/2010	6/30/2010	Resign from position after 34 years with the district for the purpose of retirement.
<b>Seldner, Elaine</b>	Resign	Teacher 5 <sup>th</sup> Grade	NA	MR	6/30/2010	6/30/2010	Resign from position after 17 years with the district for the purpose of retirement.
<b>C: Non-Instructional</b>							
Maloney, Karen	Resign	Bus Aide	N/A	TRANS	6/18/2010	6/18/2010	Resign from position after 1 year with the district.
Cszmadia, Ilona	Resign	Bus Driver	N/A	TRANS	6/30/2010	6/30/2010	Resign from position after 30 years with the district for the purpose of retirement.
All Bus Drivers	Appoint	Bus Drivers - Summer Hours	By Contract	TRANS	7/1/2010	8/30/2010	Appoint all Bus Drivers for summer field trips.
Daniels, Ronald	Leave - FMLA	Custodian	N/A	GMS	6/4/2010	6/29/2010	FMLA 6/4/10 - 6/29/10 unpaid, with benefits.
Louis, Rene	Leave - FMLA Change	Custodian	N/A	HSS	4/30/2010	6/30/2010	Change ending date for FMLA: 4/30/10 - 6/30/10 unpaid, with benefits.
Roman, Doraminda	Reappoint	Custodian	N/A	GMS	5/26/2010	6/30/2010	Reappoint as a custodian, returning from a LOA.
Riley, Deborah	Leave - Intermittent FMLA	Instructional Assistant - SPED	N/A	DN	6/9/2010	6/30/2010	Leave - Intermittent FMLA: 6/9/10 - 6/30/10 unpaid, with benefits.
Applegate, James	Resign	Custodian	N/A	MR	6/30/2010	6/30/2010	Resign from position after 23 years with the district for the purpose of retirement.
Persichetti, Nicholas	Resign	Custodian	N/A	HSN	6/30/2010	6/30/2010	Resign from position after 17 years with the district for the purpose of retirement.
Cifuentes, Otto	Resign	Maintenance Worker	N/A	B&G	6/30/2010	6/30/2010	Resign from position after 13 years with the district for the purpose of retirement.
Klieger, Debra	Change %	Secretary - 12 Month - 53.3%	\$20,998.07	B&G	7/1/2009	6/30/2010	Change from a 50% to 53.3% 12 month secretary for the 2009 - 2010 school year.
<b>Reappointments of the Mechanics</b>							
Nicolas, Antoine	Reappoint	Mechanic	\$37,056.00	TRAN	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Sakiey, Douglas	Reappoint	Mechanic	\$47,606.00	TRAN	7/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
<b>Reappointments of the Bus Drivers</b>							
Adams, Loretta	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Bellamy, Cynthia	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Berrios, Debra	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Carr, Richard	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Friedman, Norman	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Husinko, Karalene	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Husinko, Peter	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Johnson, Judith	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.



Jones, Jeanette	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Joseph, Sejour	Reappoint	Bus Driver	\$21.59/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Livingston, Osborn	Reappoint	Bus Driver	\$22.74/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Rodriguez, Roberta	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Sakiey, Frances	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Shen, Jing Ru	Reappoint	Bus Driver	\$22.24/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Simmons, Marylou	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Trower-Brooks, Lucy	Reappoint	Bus Driver	\$24.61/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Cassidy, Trinity	Reappoint	Bus Driver	\$21.59/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Batt, Jane	Reappoint	Permanent Sub Bus Driver	\$20.44/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Nixon, Brian	Reappoint	Permanent Sub Bus Driver	\$21.04/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Perez, Myrna	Reappoint	Permanent Sub Bus Driver	\$21.04/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Sanic, Norma	Reappoint	Permanent Sub Bus Driver	\$21.04/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
<b>D: Substitute/ Other</b>							
Madigan, Michelle L.	Appoint	Substitute Teacher	\$80/day	DIST	5/24/2010	6/30/2010	Appoint as a Substitute Teacher.
DeMauro, Nicholas R.	Appoint	Substitute Teacher	\$80/day	DIST	6/16/2010	6/30/2010	Appoint as a Substitute Teacher.
Cohen, Debra M.	Change	Substitute Teacher - Certified	\$90/day	DIST	5/14/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Hussong, Devin	Change	Substitute Teacher - Certified	\$90/day	DIST	5/11/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Modzelews ki, Julia	Change	Substitute Teacher - Certified	\$90/day	DIST	5/14/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Singh, Anne	Change	Substitute Teacher - Certified	\$90/day	DIST	4/26/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Van Dyke, Shannon J.	Change	Substitute Teacher - Certified	\$90/day	DIST	5/28/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
<b>E: Extra Duty/ Stipends</b>							
<b>Extra Duty</b>							
<b>Special</b>							
<b>SerVILces</b>							

All WW-P Certified Teaching Staff	Extra Duty	IEP Meetings - Summer	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010 7/1/2010	6/30/2010 8/31/2010	Attend summer IEP meetings on an as-needed basis as mandated by the state of NJ.
Frazier, Angela	Extra Duty	Instructional Assistant - SPED 1-to-1	\$19.50/hr.	HSN	5/14/2010	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Jothi, Jayanthi	Extra Duty	Instructional Assistant - SPED	\$18.21/hr.	MR	5/4/2010	5/4/2010	Accompany special-need students on a field trip that extended beyond the regular school day, 2 hours.
Morelli, Daneen	Extra Duty	Instructional Assistant - SPED 1-to-1	\$22.09/hr.	CMS	5/14/2010	6/30/2010	Assist with after-school activities for special-need students, as per IEPs, as scheduled.
Nadkarni, Neeta	Extra Duty	Instructional Assistant - SPED 1-to-1	\$17.21/hr.	MH	5/5/2010	5/5/2010	Accompany a special-needs student to a concert, 1.5 hours.
<b>Homebound Instruction</b>							
Anderson, Lucille	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/13/2010	5/28/2010	Home instruction for Geometry, 4 hours total.
Anderson, Lucille	Extra Duty - Rescind	Homebound Instruction	N/A	HSN	5/21/2010	5/21/2010	Rescind 14 hours of Geometry home instruction.
Bond, Christopher	Extra Duty - Rescind	Homebound Instruction	N/A	HSN	5/21/2010	5/21/2010	Rescind 14 hours of AP European History home instruction.
Breisacher, Jennifer	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/21/2010	6/30/2010	Home instruction for World History, not to exceed a total of 35 hours.
Breisacher, Jennifer	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Home instruction for World History, not to exceed a total of 50 hours.
Castro-Verrault, Jessica	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/17/2010	6/30/2010	Home instruction for Spanish, not to exceed a total of 32 hours.
Chiocca, Diane	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	5/28/2010	Home instruction for French, 4 hours total.
Colpini, Jana	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/17/2010	6/30/2010	Home instruction for World History, not to exceed a total of 28 hours.
Conner, Walter	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	5/28/2010	Home instruction for American Studies I, 4 hours total.
Conner, Walter	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	6/25/2010	Home instruction for American Studies I Honors, 14 hours total.
Conner, Walter	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	5/28/2010	Home instruction for World History, 4 hours total.
Costello, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/20/2010	6/30/2010	Home instruction for Oceanography, not to exceed a total of 27.5 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/24/2010	6/4/2010	Home instruction for Algebra, 19.5 hours total.
Egner, Corinne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/21/2010	6/30/2010	Home instruction for Biology, not to exceed 35 hours total.
Egner, Corinne	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Home instruction for Biology, not to exceed 50 hours total.
Fiess, Sarah	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/24/2010	6/4/2010	Home instruction for IRLA & social studies, 24 hours total.
Galley, Karen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	6/25/2010	Home instruction for Chemistry Honors, 14 hours total.
Jenoriki, Mary	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/10/2010	5/21/2010	Home instruction for World History, 4 hours total.

Kempler, Andrea	Extra Duty	Homebound Instruction	\$45.72/hr.	MH	5/24/2010	6/18/2010	Home instruction for Reading, Writing, Social Studies, Science & Math, 40 hours total.
LeBlanc, Janine	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/3/2010	6/18/2010	Home instruction for Calculus Honors, not to exceed a total of 12 hours.
Lee, Susan	Extra Duty	Homebound Instruction	\$76.45/hr.	HSN	4/27/2010	6/30/2010	Home instruction for Physical Therapy, not to exceed a total of 10.5 hours.
Leleszi, Maureen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	6/25/2010	Home instruction for Consumer Economics, 14 hours total.
Leonard, Rose	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	5/28/2010	Home instruction for Language Arts 2, 4 hours total.
Leonard, Rose	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/13/2010	5/26/2010	Home instruction for Language Arts II, 4 hours total.
Ly, Marianne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	5/28/2010	Home instruction for French 2, 4 hours total.
Ly, Marianne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/14/2010	5/27/2010	Home instruction for French, 4 hours total.
Ly, Marianne	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/13/2010	5/26/2010	Home instruction for French, 4 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/11/2010	6/18/2010	Home instruction for Language Arts I & Language Arts II, 12 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	DN	5/24/2010	6/18/2010	Home instruction for Reading, Writing, Math, Social Studies & Science, not to exceed a total of 40 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/14/2010	6/4/2010	Home instruction for World History, Biology & Language Arts I Honors, 12 hours total.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/24/2010	6/18/2010	Home instruction for Language Arts, Science, History & Spanish, 32 hours total.
Maskell, Andrew	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	5/28/2010	Home instruction for Science, 4 hours total.
McCarthy, Tara	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/17/2010	6/30/2010	Home instruction for Language Arts, not to exceed a total of 32 hours.
McKenna, Rae	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/24/2010	6/4/2010	Home instruction for Science, 21 hours total.
Micallef, Jamie	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	5/28/2010	Home instruction for French, 4 hours total.
Resnick, Joan	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/17/2010	6/30/2010	Home instruction for Math, not to exceed a total of 31.5 hours.
Robinson, Todd	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/10/2010	5/21/2010	Home instruction for Language Arts, 4 hours total.
Sassinsky, Holly	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/17/2010	6/18/2010	Home instruction for Biology, retroactive to 4/13/10, not to exceed a total of 20 hours total.
Scarpitta, William	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/14/2010	5/27/2010	Home instruction for Geometry Honors, 4 hours total.
Sharma, Sunila	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/13/2010	5/26/2010	Home instruction for Oceanography/Meteorology, 4 hours total.
Stec, Richard	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	5/18/2010	Home instruction for Science, 4 hours total.
Stec, Richard	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/4/2010	5/12/2010	Home instruction for Science, 2 hours total.
Susca, Kristina	Extra Duty - Rescind	Homebound Instruction	N/A	HSN	4/13/2010	4/13/2010	Rescind 22 hours for Biology home instruction.
Tessein, Paula	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/13/2010	6/18/2010	Home instruction for Passport to World Literature - Honors, 12 hours total.

Waidelich, Ann	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/24/2010	6/4/2010	Home instruction for German, 14.75 hours total.
Walters, Florence	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/10/2010	5/21/2010	Home instruction for Biology, 4 hours total.
Walters, Florence	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	5/28/2010	Home instruction for Biology, 4 hours total.
Weber, Nicole	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/11/2010	6/18/2010	Home instruction for Geometry, 12 hours total.
Werner, Lee	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	5/17/2010	6/25/2010	Home instruction for Advanced Algebra II Honors, 14 hours total
Wilson, Kelly	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	5/28/2010	Home instruction for IRLA, 4 hours total.
Witt-Pinaire, Lisa	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/18/2010	5/19/2010	Home instruction for IRLA & Social Studies, 1.50 hours total.
Young, Barbara	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	5/28/2010	Home instruction for Math, 4 hours total.
Young, Barbara	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	5/28/2010	Home instruction for Math, 4 hours total.
Zhao, Susan	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	5/17/2010	6/18/2010	Home instruction for Chinese, 25 hours total.
<b>Extended School Year Program</b>							
Grabell, Kristine	Extra Duty	ESY Nurse	\$47.09/hr.	MR	7/6/2010	7/14/2010	ESY program nurse, 36.5 hours.
Healey, Moira Jean	Extra Duty	ESY Nurse	\$47.09/hr.	MR	7/26/2010	8/9/2010	ESY program nurse, 57 hours.
Walsh, Patricia	Extra Duty	ESY Nurse	\$47.09/hr.	MR	7/15/2010	7/23/2010	ESY program nurse, 36.5 hours.
Arruzo, Kristi	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Belton, Stacey	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Beste, Steve	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Bolos, Amy	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Bradshaw, Stacy	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Edwards, Sharon	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Ferri, Robert	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Fink, Megan	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Fityere, Christine	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Gallagher, Lauren	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Gould, Brian	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Kosar, Diane	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Petersack, Lauren	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Watson, Peggy	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.
Wheeler, Ellen	Extra Duty	ESY Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program teacher, 132 hours.

Tognela, Samantha	Extra Duty	ESY Teacher/Coordinator	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program coordinator/teacher, 187 hours.
Banerjee, Oormimala	Extra Duty	ESY Instructional Assistant	\$17.21/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Brockner, Donna	Extra Duty	ESY Instructional Assistant	\$17.21/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Caracappa, Mary	Extra Duty	ESY Instructional Assistant	\$20.67/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Cohen, Gaye	Extra Duty	ESY Instructional Assistant	\$19.72/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Crocco, Mary	Extra Duty	ESY Instructional Assistant	\$17.71/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Edini, Dorthea	Extra Duty	ESY Instructional Assistant	\$22.09/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Fahey, Ellen	Extra Duty	ESY Instructional Assistant	\$17.92/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 75 hours.
Fisher, Jeffrey	Extra Duty	ESY Instructional Assistant	\$17.21/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Frantz, Jane	Extra Duty	ESY Instructional Assistant	\$20.67/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 75 hours.
Greenfield-Dubin, Carol	Extra Duty	ESY Instructional Assistant	\$18.21/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Jaeger, Ann-Marie	Extra Duty	ESY Instructional Assistant	\$17.62/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Jones, Maureen	Extra Duty	ESY Instructional Assistant	\$17.02/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Kastrup, Valerie	Extra Duty	ESY Instructional Assistant	\$16.67/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Lapidus, Elsa	Extra Duty	ESY Instructional Assistant	\$18.62/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Lloyd, Regina	Extra Duty	ESY Instructional Assistant	\$17.21/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Mansfield, Maryann	Extra Duty	ESY Instructional Assistant	\$17.77/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Oertel, Linette	Extra Duty	ESY Instructional Assistant	\$18.62/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
O'Halloran, Josephine	Extra Duty	ESY Instructional Assistant	\$19.50/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.



Pal, Sumita	Extra Duty	ESY Instructional Assistant	\$18.87/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Ponader, Keith	Extra Duty	ESY Instructional Assistant	\$18.21/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Rosenbaum, Ellen	Extra Duty	ESY Instructional Assistant	\$18.87/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Simunovich, Lorraine	Extra Duty	ESY Instructional Assistant	\$17.02/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Singh, Priyadarshini	Extra Duty	ESY Instructional Assistant	\$18.21/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Tuan, Borying	Extra Duty	ESY Instructional Assistant	\$19.72/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Udeshi, Vimla	Extra Duty	ESY Instructional Assistant	\$22.09/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Warner, Jean	Extra Duty	ESY Instructional Assistant	\$21.04/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 75 hours.
Williams, Margaret	Extra Duty	ESY Instructional Assistant	\$19.50/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, 112.5 hours.
Hammock, Elizabeth	Extra Duty	ESY Occupational Therapist	\$65.69/hr.	MR	7/6/2010	8/9/2010	ESY program occupational therapist, 45 hours.
Patrone, Michelle	Extra Duty	ESY Occupational Therapist	\$65.69/hr.	MR	7/6/2010	8/9/2010	ESY program occupational therapist, 20 hours.
Wilson, Nancy	Extra Duty	ESY Occupational Therapist	\$65.69/hr.	MR	7/6/2010	8/9/2010	ESY program occupational therapist, 45 hours.
Chunko, Eileen	Extra Duty	ESY Physical Therapist	\$76.45/hr.	MR	7/6/2010	8/9/2010	ESY program physical therapist, 70 hours.
Barbarasch, Eva	Extra Duty	ESY Speech Specialist	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program speech specialist, 60 hours.
Clements, Elizabeth	Extra Duty	ESY Speech Specialist	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program speech specialist, 60 hours.
Hyman, Joanne	Extra Duty	ESY Speech Specialist	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program speech specialist, 60 hours.
Laurence, Marjorie	Extra Duty	ESY Speech Specialist	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program speech specialist, 60 hours.
Nowak, Bethann	Extra Duty	ESY Speech Specialist	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program speech specialist, 60 hours.
Aloi, Tina	Extra Duty	ESY Substitute Instructional Assistant	\$11.43/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.
Danka, Bonnie	Extra Duty	ESY Substitute Instructional Assistant	\$11.43/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.
Fink, Megan	Extra Duty	ESY Substitute Instructional Assistant	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.

Gamarnik, Aleksandr	Extra Duty	ESY Substitute Instructional Assistant	\$11.43/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.
Glover, Kristen	Extra Duty	ESY Substitute Instructional Assistant	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.
Keller, Elizabeth	Extra Duty	ESY Substitute Instructional Assistant	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.
Lee, Kelly	Extra Duty	ESY Substitute Instructional Assistant	\$11.43/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.
Maggippinto, Gennifer	Extra Duty	ESY Substitute Instructional Assistant	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.
Nadkarni, Neeta	Extra Duty	ESY Substitute Instructional Assistant	\$11.43/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.
Fink, Megan	Extra Duty	ESY Substitute Special Ed Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute special education teacher, as needed.
Giardino, Sandra	Extra Duty	ESY Substitute Special Ed Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute special education teacher, as needed.
Glover, Kristen	Extra Duty	ESY Substitute Special Ed Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute special education teacher, as needed.
Keller, Elizabeth	Extra Duty	ESY Substitute Special Ed Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute special education teacher, as needed.
Kitson, Mary	Extra Duty	ESY Substitute Special Ed Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute special education teacher, as needed.
Maggipinto, Gennifer	Extra Duty	ESY Substitute Special Ed Teacher	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute special education teacher, as needed.
Stevenson, Shaundrika	Extra Duty	ESY Substitute Speech Specialist	\$47.09/hr.	MR	7/6/2010	8/9/2010	ESY program substitute speech specialist, as needed.
<b>CMS</b>							
Burgess, Ellen	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Summer guidance hours, not to exceed 35 hours.
Pedersen, Colleen	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Summer guidance hours, not to exceed 35 hours.
Scibienski, Faith	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Summer guidance hours, not to exceed 35 hours.
Doyle, Mary	Extra Duty	Nurse - Summer Hours	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Summer nurse hours, not to exceed 50 hours.
<b>HSS</b>							

Alberto, Michael	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Fisher, Leslie	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Narang, Neeru	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Parrott, Brooke	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Ragucci, Joyce	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Smith, Cheryl	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Walker, Jo-Anne	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Walsh, Michelle	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Marinsky, Deborah	Extra Duty	Media Specialist - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer media work, <u>total</u> program not to exceed 60 hours.
McBride, Randy	Extra Duty	Media Specialist - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer media work, <u>total</u> program not to exceed 60 hours.
Grabell, Kristine	Extra Duty	Nurse - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer nurse work, <u>total</u> program not to exceed 60 hours.
O'Connell, Barbara	Extra Duty	Nurse - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer nurse work, <u>total</u> program not to exceed 60 hours.
Patterson, Brian	Extra Duty	Testing - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Summer Testing for science, not to exceed 16 hours.
<b>HSN</b>							
Becker, Eric	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Dearden, Fred	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
DeMuth, Melissa	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Foster, Laura	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Levinson, Debra	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.

Morrell, Linda	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Riley, Eber (Lee)	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Riley, Theresa	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer guidance hours, not to exceed a <u>total</u> of 340 hours for all guidance counselors.
Courtney, Michael	Extra Duty	Media Specialist - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer media work, not to exceed 84 hours.
Walsh, Patricia	Extra Duty	Nurse - Summer Hours	\$47.09/hr.	HSN	7/1/2010	9/1/2010	Summer nurse work, not to exceed 95 hours.
Allen, Caitlin	Extra Duty	Testing - Summer Hours	\$47.09/hr.	HSN	8/11/2010	8/18/2010	Summer testing for Science (Testing & grading), not to exceed 16 hours.
<b>WIC</b>							
Incollingo, Ellen	Extra Duty	Guidance Counselor	\$47.09/hr.	WIC	7/1/2010	6/30/2011	Student - Parent programs, 10 hours.
Ferguson, Susan	Extra Duty	Media Specialist - Summer Hours	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Summer media work, 35 hours.
Healey, Moira Jean	Extra Duty	Nurse - Summer Hours	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Summer nurse hours, 50 hours.
Larsen, Karen	Extra Duty	Screenings - Summer	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Screening new students, <u>total</u> program: 50 hours.
Lertch, Regina	Extra Duty	Screenings - Summer	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Screening new students, <u>total</u> program: 50 hours.
Incollingo, Ellen	Extra Duty	Wicoff Planning Committee	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Wicoff Planning Committee, 8 hours.
Jones, Matthew	Extra Duty	Wicoff Planning Committee	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Wicoff Planning Committee, 11 hours.
Larsen, Karen	Extra Duty	Wicoff Planning Committee	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Wicoff Planning Committee, 8 hours.
McClendon, Teresa	Extra Duty	Wicoff Planning Committee	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Wicoff Planning Committee, 8 hours.
<b>Stipend Athletic</b>							
None							
<b>Stipend Non-Athletic</b>							
<b>HSS</b>							
Schomburg, Erin	Stipend Non-Athletic	Mentor	\$2,010.00 Prorated	HSS	2/1/2010	6/30/2010	Mentor for Michael Garzio, paid in June.
Marinsky, Deborah	Stipend Non-Athletic Rescind	One Act Play - Director - Shared	N/A	HSS	9/1/2009	6/30/2010	Rescind stipend for One Act Play Director - Shared.
McBride, Randy	Stipend Non-Athletic Rescind	One Act Play - Director - Shared	N/A	HSS	9/1/2009	6/30/2010	Rescind stipend for One Act Play Director - Shared.
Carvalho, James	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSS	3/16/2010	3/20/2010	Washington Seminar Chaperone stipend, paid in June.

Galazin, Nadra	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSS	3/16/2010	3/20/2010	Washington Seminar Chaperone stipend, paid in June.
Kearns, Valerie	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSS	3/16/2010	3/20/2010	Washington Seminar Chaperone stipend, paid in June.
Marcus, Judy	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSS	3/16/2010	3/20/2010	Washington Seminar Chaperone stipend, paid in June.
Rodrigo, Jose	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSS	3/16/2010	3/20/2010	Washington Seminar Chaperone stipend, paid in June.
Welsh, Brian	Stipend Non-Athletic	Washington Seminar Chaperone	\$576.00	HSS	3/16/2010	3/20/2010	Washington Seminar Chaperone stipend, paid in June.
<b>GMS</b>							
Fregosi, Mary	Stipend Non-Athletic	8th Gr. Awards Coordinator	\$499.00	GMS	3/1/2010	6/30/2010	8th Grade Awards Coordinator stipend, paid in June.
Crilly, Michelle	Stipend Non-Athletic	8th Grade Picnic Co-Coordinator	\$249.50	GMS	3/1/2010	6/30/2010	8th Grade Picnic Co-Coordinator stipend, paid in June.
Nordstrom, Jocelyn	Stipend Non-Athletic	8th Grade Picnic Co-Coordinator	\$249.50	GMS	3/1/2010	6/30/2010	8th Grade Picnic Co-Coordinator stipend, paid in June.
Hoeflinger, Kimberley	Stipend Non-Athletic	Hershey Park Coordinator	\$499.00	GMS	3/1/2010	6/30/2010	Hershey Park Coordinator stipend, paid in June.
Crilly, Michelle	Stipend Non-Athletic Change	ODE Nurse	\$703.38	GMS	6/9/2010	6/11/2010	Outdoor Ed nurse stipend, paid in June (1 one camp: June 9-11).
Giambagno, Marianne	Stipend Non-Athletic Change	ODE Nurse	\$703.38	GMS	6/7/2010	6/9/2010	Outdoor Ed nurse stipend, paid in June (1 one camp: June 7-9).
Voitsberger, Theresa	Stipend Non-Athletic Change	ODE Nurse	\$703.38	GMS	6/2/2010	6/4/2010	Outdoor Ed nurse stipend, paid in June (1 one camp: June 2-4).
Reynolds, Kimberly	Stipend Non-Athletic Change	ODE Teacher	\$499.00	GMS	6/9/2010	6/11/2010	Outdoor Ed stipend, paid in June (1 one camp: June 9-11).
<b>CMS</b>							
McDowel, Catherine	Stipend Non-Athletic	End-of-Year Awards	\$499.00	CMS	5/1/2010	6/30/2010	End of Year Awards stipend, paid in June.
Achtau, Max	Stipend Non-Athletic	ODE Co-Coordinator	\$1,733.00	CMS	9/1/2009	6/30/2010	Outdoor Education Co-Coordinator stipend, paid in June.
Lepore, Patrick	Stipend Non-Athletic	ODE Co-Coordinator	\$1,733.00	CMS	9/1/2009	6/30/2010	Outdoor Education Co-Coordinator stipend, paid in June.
Weinmann, Jeanne	Stipend Non-Athletic	ODE Co-Coordinator	\$1,733.00	CMS	9/1/2009	6/30/2010	Outdoor Education Co-Coordinator stipend, paid in June.
Doyle, Mary	Stipend Non-Athletic Change	ODE Nurse	\$703.38	CMS	6/7/2010	6/9/2010	Outdoor Ed Overnight Nurse stipend, paid in June.
Isnardi, Catherine	Stipend Non-Athletic	ODE Nurse	\$703.38	CMS	6/7/2010	6/9/2010	Outdoor Education Nurse stipend, paid in June.
<b>Guidance</b>							



Fisher, Leslie	Stipend Non-Athletic	Lead Counselor - Guidance	\$6,429.00	HSN	9/1/2010	6/30/2011	Stipend for lead guidance counselor position, included in annual salary.
Riley, Eber (Lee)	Stipend Non-Athletic	Lead Counselor - Guidance	\$6,429.00	HSS	9/1/2010	6/30/2011	Stipend for lead guidance counselor position, included in annual salary.
<b>F: Community Education Staff</b>							
Piccarreta, Timothy	Resign	Site Supervisor	N/A	MR	6/30/2010	6/30/2010	Resign from position after 2 years with the district.
Andrews, Ariel	Appoint	EDP Summer Assistant Group Leader	\$10.87/hr.	VIL	6/21/2010	8/13/2010	Appoint as an EDP Summer Assistant Group Leader.
Ono, Haru	Appoint	EDP Summer Assistant Group Leader	\$14.00/hr.	MR	6/21/2010	8/13/2010	Appoint as an EDP Summer Assistant Group Leader.
Ridzyowski, Steven	Appoint	EDP Summer Assistant Group Leader	\$10.87/hr.	VIL	6/21/2010	8/13/2010	Appoint as an EDP Summer Assistant Group Leader.
Beauchamp, Rafael	Appoint	EDP Summer Group Leader	\$14.50/hr.	VIL	6/21/2010	8/13/2010	Appoint as an EDP Summer Group Leader.
Jones, Connie	Appoint	EDP Summer Group Leader	\$14.50/hr.	MR	6/21/2010	8/13/2010	Appoint as an EDP Summer Group Leader.
Lapidus, Elsa	Appoint	EDP Summer Site Supervisor	\$20.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as an EDP Summer Site Supervisor.
Chunko, Steven	Appoint	Summer Assistant	\$10.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Assistant.
Egan, Ryan	Appoint	Summer Assistant	\$10.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Assistant.
O'Conne, Patrick	Appoint	Summer Assistant	\$10.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Assistant.
Ridzyowski, Steven	Appoint	Summer Assistant	\$10.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Assistant.
Basler, Linda	Appoint	Summer Instructor	\$30.00/hr.	MR	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Caruso, David	Appoint	Summer Instructor	\$23.50/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Cheresnick, Evan	Appoint	Summer Instructor	\$20.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Crass, Madeline	Appoint	Summer Instructor	\$30.00/hr.	MR	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Kaplan, Debra	Appoint	Summer Instructor	\$30.00/hr.	MR	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Lansing, Barbara	Appoint	Summer Instructor	\$25.00/hr.	MR	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Mellan, Marissa	Appoint	Summer Instructor	\$20.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Milos, Dawn	Appoint	Summer Instructor	\$28.00/hr.	MR	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Nemerson, Leslye	Appoint	Summer Instructor	\$30.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.

Nita, Daniela	Appoint	Summer Instructor	\$23.50/hr	MR	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
O'Conne, Karlie	Appoint	Summer Instructor	\$20.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Sills, Deborah	Appoint	Summer Instructor	\$20.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Tafrow, Joan	Appoint	Summer Instructor	\$20.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Wade, Patrick	Appoint	Summer Instructor	\$20.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Woodrick, Rebecca	Appoint	Summer Instructor	\$25.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Gorga, Henry	Reappoint	Teacher ESL	\$28.00/hr.	HSS	7/1/2010	6/30/2011	Reappoint as an ESL Teacher, as needed.
Grochmal, Linda	Reappoint	Teacher ESL	\$28.00/hr.	HSS	7/1/2010	6/30/2011	Reappoint as an ESL Teacher, as needed.
Infante, Sandra	Reappoint	Teacher ESL	\$28.00/hr.	HSS	7/1/2010	6/30/2011	Reappoint as an ESL Teacher, as needed.
Schwartz, Diane	Reappoint	Teacher ESL	\$28.00/hr.	HSS	7/1/2010	6/30/2011	Reappoint as an ESL Teacher, as needed.
Mauro, Jean	Reappoint	Teacher Music	\$47.09/hr.	HSS	7/1/2010	6/30/2011	Reappoint as a Music Teacher, as needed.
Westbrook, Cynthia	Reappoint	Teacher Music	\$47.09/hr.	HSS	7/1/2010	6/30/2011	Reappoint as a Music Teacher, as needed.

### G. Emergent Hiring

06/15/2010

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

### Comprehensive Equity Plan

- To authorize the submission of the Statement of Assurance of the Comprehensive Equity Plan Implementation to the New Jersey Department of Education, and will support the full implementation in the 2010-2011 school year.

### Job Descriptions

- To approve the job descriptions for the following:
  - Assistant Coordinator of Buildings and Grounds
  - Teacher Resource Specialist for Technology

### APPROVAL OF MINUTES

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, and by unanimous voice vote of all present, the following minutes were approved: April 27, 2010 Closed Session, May 25, 2010 Closed Session, May 25, 2010 Meeting, and June 8, 2010 Meeting.

Upon motion by Mr. Manikandan, seconded by Mr. Fleres, by roll call vote with seven Board Members voting yes and Mr. Johnson abstaining, the May 11, 2010 Closed Session minutes were approved.

### LIAISON REPORTS (None)

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

Sara Spengler-Campanella commented on the ESL-Bilingual Program review presentation and recommendations, implementation of the program, and its funding issues.

Debbie Baer thanked the Board of Education and administration for another great year even though the district was faced with difficult decisions and a very tough budget. She expressed the WWPEA's agreement with all the comments made about the superintendent and assistant superintendents and acknowledged the appointments of two excellent staff members.

**Motion for Closed Session** *(None)*

Mr. Marathe noted that, beginning in July, board meetings would now be held at the Community Middle School.

Upon motion by Mr. Manikandan, seconded by Mr. Tucker, and by unanimous voice vote, the meeting adjourned at 9:16 p.m.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram

**MINUTES OF BOARD OF EDUCATION MEETING HELD  
June 29, 2010**

The meeting of the West Windsor-Plainsboro Board of Education was called to order by Mr. Hemant Marathe at 6:30 p.m. in the faculty room of Grover Middle School. Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by unanimous voice vote of all present, the meeting adjourned immediately into closed session to discuss matters involving personnel and litigation. The meeting reconvened to open session at 7:42 p.m. in the commons. The following board members were present:

Mr. John Farrell	Mr. Robert Johnson	Mr. Hemant Marathe
Mr. Anthony Fleres	Mr. Richard Kaye	Mr. Randall Tucker
	Mr. Alapakkam Manikandan	Mrs. Ellen Walsh

Board Member Hochman was absent. Present also were: Dr. Victoria Kniewel, Superintendent of Schools; Mr. Larry Shanok, Assistant Superintendent for Finance/Board Secretary; David Aderhold, Assistant Superintendent, Pupil Services/Planning; Russell Lazovick, Assistant Superintendent, Curriculum and Instruction; and, Mrs. Alicia Boyko, Director of Human Resources.

**CONVENE**

In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing a notice of the time, date, location and, to the extent known, the agenda of this meeting to the PRINCETON PACKET, THE TIMES, THE TRENTONIAN, THE HOME NEWS TRIBUNE, AND WEST WINDSOR and PLAINSBORO PUBLIC LIBRARIES. Copies of the notice have also been posted in the board office and filed with Plainsboro's and West Windsor's township clerks and in each of the district schools.

**BOARD PRESIDENT'S COMMENTS**

Mr. Marathe welcomed everyone to the meeting and thanked them for their patience; there was a closed session and this portion of the meeting was starting late. He noted that, beginning in July, board meetings would be held at the Community Middle School for the 2010-2011 school year.

**PUBLIC COMMENT**

There were no public comments forthcoming at this time.

**COMMITTEE REPORTS**

**Finance**

Mr. Tucker reported that the Committee met on June 23, 2010, which included a review of tonight's agenda items with discussions on the following bid awards: landscaping and mowing services, additional new corridor lockers at HS North, and HS South Regular Operating District grant corridor lighting project. Other topics discussed were: B&G Transition Plan; current district employees accepting positions with Aramark; Standard & Poor's committee meeting on June 11, 2010, affirming the district's AAA bond rating; and PSE&G's shut off of power at HS North scheduled for June 29<sup>th</sup> to allow the connection of the solar system there to the power grid. PSE&G postponed this date and it has been rescheduled for July 9<sup>th</sup>. 2009-2010 year end spending was discussed noting that the fund balance would likely be lower this year due to

spending and revenue with the \$2.9 million cut in state aid as a major contributor to lower year end balances.

A brief discussion ensued about the shut down. The configuration of South allowed for only parts of the school to be shut down. South completed its shut down on June 14<sup>th</sup> and the solar panels are operational. At North, the building will need to be shut down which will affect district-wide technology and phones since the equipment is located at North. Administration is looking into possible options such as using a generator, but any options will need to be coordinated with all parties involved. Administration is looking into scheduling separate high school inspections for local and New Jersey's Clean Energy Program inspectors so there is minimum delay in being certified and to start collecting the benefits to the district from the energy savings.

### **ADMINISTRATION**

It was requested to vote on Administration Item No. 1 separately.

Upon motion by Mr. Tucker, seconded by Mr. Johnson, and by roll call vote with all Board Members present voting yes, the following board action was unanimously approved:

### **Policy and Regulations**

1. Second reading and approval of Policy 6162: Commercial Activities and Advertising

Upon motion by Mrs. Walsh, seconded by Mr. Johnson, and by roll call vote with all Board Members present voting yes, Administration Items No. 2 through 9 were unanimously approved:

### **Rates - Professional Services**

2. Approve the rates for the following professional services for the 2010-2011 school year:

#### **Special Services**

- a) Advancing Opportunities, \$110 per hour; \$880 for evaluation
- b) Alexander Road Associates, \$450 per evaluation
- c) ASL Interpreter Referral Services, Inc., \$85 per hour (2 hour minimum), addition \$10 per hour for evenings plus mileage
- d) Bayada Nursing Services, Inc., RN \$54.50 per hour; LPN \$44.50 per hour
- e) Behavior Therapy Associates, \$285 per hour plus mileage
- f) Camelot Educational Resources (formerly Comprehensive Educational Resources) \$580-\$605 bilingual evaluations, \$515 learning evaluation, \$515 psychological evaluation, \$515 social evaluation, \$530 speech evaluation
- g) CHOP Specialty Care Center in Princeton, \$385 per evaluation, \$127 tuonometry, \$180 Evoked Otoacoustic Emissions, \$136 hearing aid check-monaural, \$204 hear aid check-binoural
- h) Comprehensive Mental Health Services, \$2000-\$5000 per evaluation
- i) Cross Country Clinical Educational Services, Foreign Language evaluations \$770, report summary in 2<sup>nd</sup> language \$295, complete report translation in 2<sup>nd</sup> language \$450, translator and interpreter services (3 hr minimum \$100-200 per hour)
- j) Dynamic Therapeutic Services, \$95 speech therapy, \$95 OT, \$525 speech evaluation, \$525 occupational evaluation
- k) Eye Care Professionals, \$430 initial consultation
- l) Hunterdon Medical Center Rehabilitation Services, educational evaluations at a fee



of \$1,267 per evaluation; \$1,393 per psychological evaluation; \$935 per speech evaluation; \$1,113 per neurodevelopmental evaluation; and, Dr. Audrey Mars at \$795 per evaluation

- m) Inlingua Services, \$105 per hour (2 hour minimum)
- n) Interim Healthcare, \$60 per hour LPN
- o) League for the Hard of Hearing, \$700 per evaluation
- p) Learning Tree Multicultural/Multilingual Evaluation & Consulting, Inc., \$700 per evaluation and to provide social workers at \$550 per evaluation
- q) MDW Education Services, \$100 per hour
- r) Occupational Medicine Services (Princeton HealthCare System Program), \$50 per Substance Abuse Panel 10; \$55 per Ecstasy test; \$35 per Breath Alcohol test; \$35 per Breath Alcohol Confirmation; and \$65 per student examination.
- s) PENTA Hearing Care, \$145 per hour and \$445 per evaluation
- t) Princeton Mental Health, \$420 per evaluation
- u) UMDNJ-University Behavioral Healthcare, \$44.39 per hour
- v) US HealthWorks, \$79 Substance abuse Panel 10; \$40 BAT Initial; \$28 BAT confirmation; \$48 Student physical exam.

#### Special Services – Evaluations

- a) Jackie Chen (Chinese Bilingual) \$600 per evaluation
- b) Elisa Shipon-Blum (Select Mutism) \$700 per evaluation

#### Special Services – Hearing Audiologist

- a) Heidi Wolfinger, \$120 per day

#### Special Services – Interpreters - \$50 per hour

- a) Neera Kothary (Gujarati)
- b) Gongga Moonglea (Tamil)
- c) Sandhya Telluri (Telugu)

#### Special Services - Learning Consultants

- a) Elizabeth Hoyt, \$350 evaluation; \$550 Haitian learning evaluation
- b) Amanda Lamoglia, \$650 per evaluation
- c) Sandra Middlemiss, \$400 per evaluation
- d) Lorri Moser, \$400 per evaluation
- e) Joy Toft, \$350 per evaluation
- f) Donna Starker, \$350 per evaluation

#### Special Services – Occupational Therapists

- a) Lori Wanner, \$75 per session
- b) Liz Weber, \$150 per hour

#### Special Services – Physical Therapist

- a) Lynn Frass, \$80 per hour

#### Special Services – Psychiatrists

- a) Carl Chiappetta, \$450 routine evaluation, \$550 urgent evaluation, \$150 for cancelled appointment, \$150 fail to show
- b) Elliot Gursky, \$450 per evaluation
- c) Nidagelle Gowda, \$400 per evaluation
- d) Nupur Lahiri, \$400-\$450 per evaluation
- e) Kani Langovan, \$450-500 per evaluation
- f) Julie Lewerenz, \$425 per evaluation

Special Services – Psychologists - \$350 per evaluation unless specified

- a) Barry Barbarasch
- b) Joanne Bergen
- c) Margaret Cangelosi
- d) Max Capshaw
- e) Terri David
- f) Eve Fellner
- g) Kristen Jones
- h) Kathleen Kiely
- i) Maria Leo
- j) Chris Leuper
- k) Stacey Luckus-Benedict, \$400 per day
- l) Joel E. Morgan (neuro)
- m) Yvette Roche Muniz
- n) Phyllis Parker
- o) Vivian Rodriguez-Silverstein
- p) Michael Rowley
- q) Janis Sawicke
- r) Kenneth Shore
- s) Barbara Sterlin-Blanc, \$700 per evaluation (Haitian Creole)
- t) Mary Tamm, \$400 per day
- u) Joel Thervil
- v) Joy Toft
- w) Abigail Hamilton

Special Services – Sign Language Interpreters

- a) Chris Gouker, \$38.50 per hour (08-09)
- b) Julie Troger, \$40 per hour (2 hour minimum)

Special Services – Social Workers - \$275 per evaluation unless specified

- a) Marie Adam (Haitian Creole)
- b) Linda Carlson
- c) Erin Collins
- d) Donna Crocomo
- e) Mary Ford
- f) Paul Hrebik
- g) Mary Lou Killian
- h) Diane Lieberman
- i) Sandra Mann
- j) Jeannie Nelson
- k) Ana Pires
- l) Olga Sharma
- m) Amy Sirhal
- n) Jay Sloan
- o) Lisa Spring
- p) Susan Stember-Young
- q) Sylvia Dall' Asta

Special Services – Speech Language Specialists

- a) Jean Lovejoy, \$400 per day, \$300 per evaluation
- b) Janet Mariano, \$400 per day, \$300 per evaluation
- c) Alicia C. Parson, \$400 for evaluation

- d) Dusti Weinstein, \$400 per day, \$300 per evaluation

**Grant – Carryover**

3. To accept a state approved amendment to the 2010 IDEIA grant to reflect the inclusion of the approved FY 2009 IDEIA Final Report with Carryover funds as follows:

Basic (for 3-21 year olds) from \$1,677,366 to \$2,489,866, an increase of \$812,520.  
Preschool (for 3, 4, and 5 year olds) from \$51,231 to \$52,117, an increase of \$886.

**Articulation Agreement – Thomas J. Rubino Academy**

4. To authorize approval of an agreement for the 2010-11 school year with the Mercer County Technical School District for placement of 17 students in the alternative high school program at the Thomas J. Rubino Academy in Ewing.
5. To authorize approval of an agreement for the 2010-11 school year with the Mercer County Technical School District for 2 Interim Alternative Education program placements (total of 360 school days with individual student placements generally not to exceed 45 days) at the Thomas J. Rubino Academy in Ewing.

**American Recovery and Reinvestment Act (ARRA) Consultants**

6. To approve Lorraine Moore as Project Manager for Professional Development for ARRA funding for three days per week at \$400 per day from June 15, 2010, through July 31, 2011.
7. To approve Kevin Bobetich as Project Coordinator for Special Education Data Management For ARRA funding for five days per week at \$400 per day from June 15, 2010, through July 31, 2011.

**Special Services Training Sessions (Stimulus Grant)**

8. To approve WRS (Wilson Reading) Foundations training workshop conducted by The New Grange School of Princeton at Millstone River School scheduled for July 19 through July 22, 2010. Funding will be through the Stimulus Grant for \$3,600.
9. To approve WRS (Wilson Reading) Introduction training workshop conducted by The New Grange School of Princeton at Millstone River School scheduled for July 19 through July 22, 2010. Funding will be through the Stimulus Grant for \$5,400.

**CURRICULUM AND INSTRUCTION** *(These items will be voted on after Finance.)*

**FINANCE**

A substitute sheet was submitted for Finance Items 16 and 17 which provided details for the bid awards.

Upon motion by Mr. Tucker seconded by Mr. Farrell, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Business Services**

- 1. Payment of bills as follows:
  - a) Bill List for June 29, 2010 (run on 6/23/10) in the amount of \$6,817,483.78.
  - b) Capital Projects Bill List for June 29, 2010 (run on 6/23/10) in the amount of \$229,857.97.
  
- 2. Budget transfers as follows:
  - a) 2009-2010 school year as shown on the expense account adjustments run on June 7, 2010 (Adjustment No. 657-756).
  
- 3. To accept the following reports, which will become a permanent part of the Board Minutes:
 

A-148 Report of the Secretary to the Board of Education as of April 30, 2010, indicating that no major account is over-expended and the board secretary certifies that no line item is over-expended.

A-149 Report of the Treasurer of School Monies to the Board of Education as of April 30, 2010.

**Donation**

- 4. To acknowledge, with thanks, a donation, in lieu of property taxes, from Princeton Theological Seminary, in the amount of \$72,000.

**Advocate Monitoring Contract**

- 5. To authorize execution of an agreement with Edvocate, Inc., to provide contract monitoring services of the district’s facilities contract in the amount of \$22,800, effective July 1, 2010, for the 2010-2011 school year.

**Transportation**

**Bid Awards – Non Public**

- 6. Award the June 25, 2010 NP10 Student Transportation Contract-Multi Contract for the 2010-2011 school year effective July 1, 2010 through June 30, 2011 as follows:

<u>Contractor</u>	<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>Inc/Dec</u>
Rick Bus	HCH1	Hun/Chapin School	\$192.00	\$2.00
Rick Bus	PSA1	Stuart/Princeton Day/Princeton Academy	\$192.00	\$2.00
Rick Bus	SPNL1	St. Paul’s/Lawrenceville Acad./Notre Dame	\$257.00	\$2.00
N/A	SPNL2	St. Paul’s/Lawrenceville Acad./Notre Dame	Non-responsive	

**Addendum-Special Education (Mileage)**

- 7. Route \*ROCK 121, Rick Bus Company Multi Contract Rick SE09 for the 2010-2011 school year. Route cost \$226.10 per day for 210 days, and adjustment of \$25.20 per day negotiated mileage increase for 30 days for an adjusted route cost of \$251.30 per diem. The final adjusted cost is \$48,237.00.

Renewals-Special Education

- 8. Student Transportation Contract Renewal for Out of District Special Needs Transportation to Jody’s, Inc., Multi Contract J-SE091 with zero percent increase for the 2010-2011 school year as follows:

<u>Route</u>	<u>Destination</u>	<u>Per Diem</u>	<u>#Days</u>	<u>Aide Per Diem</u>	<u>Inc/Dec</u>
RUGBY	The Rugby School at Woodfield	\$223.00	180	\$31.00	\$2.00

Jointures/Agreements - ESY

- 9. West Windsor-Plainsboro Regional School District serving as the host district to Lawrence Township for the 2010-2011 extended school year as follows:

<u>Route</u>	<u>Destination</u>	<u>#Days</u>	<u>Joiner Cost</u>
*ROCK 121	Rock Brook School	30	\$2,513.00

**Increasing Bid Threshold**

- 10. Approve the following resolution increasing the bid threshold effective July 1, 2010, pursuant to N.J.S.A. 18A:18A-1, N.J.S.A. 18A:18A-3a and N.J.A.C. 5:34-5 et seq.

Whereas, the recent changes to the Public School Contracts Law gave boards of education the ability to increase their bid threshold from \$29,000 up to \$36,000; and

Whereas, N.J.S.A. 18A:18A-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

Whereas, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

Whereas, Toni Dubaniewicz possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

Whereas, West Windsor-Plainsboro Regional School District Board of Education desires to increase the bid threshold as provided in N.J.S.A. 18A:18A-3; now, therefore, be it

Resolved, that the governing body of the West Windsor-Plainsboro Regional School District Board of Education, in the County of Mercer, in the State of New Jersey hereby increases its bid threshold from \$29,000 to \$36,000.

**Purchasing Joint Agreement**

- 11. To adopt the following resolution to be a participating member in the Educational Cooperative Pricing System, Resolution No. 26EDCP, for the 2010-2011 school year, at a cost of \$750 to participate in the copy paper bid:



Whereas, *N.J.S.A. 18A:18A:11* and *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to enter into a Cooperative Pricing Agreement for the purchase of work, materials, services and supplies; and

Whereas, the Educational Services Commission of Morris County (Lead Agency) is conducting a voluntary Cooperative Pricing System with other authorized contracting units within Morris County or adjoining counties utilizing the administrative purchasing services and the facilities of the Educational Services Commission of Morris County; and

Whereas, this Cooperative Pricing Agreement is to effect substantial economies in the purchase of work, materials and supplies; and

Whereas, all parties hereto have approved by resolution or ordinance, as appropriate, in accordance with the statute; and,

Whereas, it is the desire of all parties to enter into such agreement for said purposes;

Now, therefore be it resolved, that the Cooperative Pricing System Agreement's terms and conditions are mutually agreed upon and will be effective on July 1, 2010.

### **Contracted Services - Renewals**

12. To authorize the renewals of the following Buildings & Grounds' contracts for the period July 1, 2010, through June 30, 2011, pursuant to Public School Contracts Law, (N.J.S.A. 18A:18A-42):
  - a) Third year from the May 29, 2008, Refinishing Floors 2008-2009 School Year, Bid #022, to Hardwood Floors Unlimited, Inc., in the amount of \$32,300 (no increase).
  - b) Third year from the June 4, 2008, Elevator Preventive Maintenance Services Bid #026 to Zip Systems, Inc., in the amount of \$13,800 (no increase).
  - c) Second year from the February 23, 2010, Turf Grass Pre-Emergent and Broadleaf Weed Control Bid No. 40 to Trugreen Chemlawn in the amount of \$51,700 (no increase).

### **Bid Awards**

#### Athletics

13. Award the May 11, 2010, Bid #41, Athletic Uniforms/Equipment for the Fall and Winter 2010-2011 School Year in the total bid amount of \$69,187.92, contingent upon attorney review and final approval of bid documents, as follows:

Bethlehem Sporting Goods	\$ 8,602.56
Bill Pearson Sports	\$ 5,264.40
Efinger All-Seasons Sports	\$16,818.11
Metuchen Center, Inc.	\$13,287.12
Passon's Sports/BSN Sports	\$ 76.32
Riddell/All American Sports Corp.	\$ 8,381.38
R&R Trophy & Sporting	\$10,340.73
Triple Crown Sports	\$ 6,417.30

Bidders: Aluminum Athletic Equipment; Cannon Sports, Inc.; MF Athletic Co. Inc.;  
Pyramid School Products; Varsity Spirits

Buildings & Grounds

- 14. Award the June 25, 2010, Bid #044, Equipment Services for Fire Alarm, Access Control, Public Address and Master Clock Systems 2010-2011 and 2011-2012 School Years, to Open Systems Integrator in the total amount of \$60,514 (2010-2011 \$29,810; 2011-2012 \$30,704). No other bidders.
- 15. Award the June 15, 2010, Invitation for Bids for Landscaping and Mowing Services, to Custom Care Services, Inc., for a total of \$120,165, contingent upon attorney review and final approval of bid documents.

Bidders:	Brickman	\$165,000
	Down to Earth Landscaping	\$213,291
	Donofrio & Son, Inc.	\$281,369
	Clintar Landscape Management Services	Non-responsive
	Interstate Landscape	Non-response

Capital Projects - New Corridor Lockers at High School North

- 16. Award the June 22, 2010, bid for New Corridor Lockers at West Windsor-Plainsboro Regional High School North (Architects/Planners Project #3999) , as recommended by Faridy Veisz Fraytak to Rabco Equipment Corporation, for a total base bid of \$35,400, contingent upon attorney review and approval of bid documents.

Base Bids:	Robinson Steel Co.	\$37,000
	Trinity Construction	\$50,955

Capital Projects - Commons/Vestibules Ceiling/Lighting Upgrades at High School South

- 17. Award the June 22, 2010, bid for Commons/Vestibules Ceiling/lighting Upgrades at the West Windsor-Plainsboro Regional High School South (Architects/Planners Project #4077), as recommended by Faridy Veisz Fraytak to Maul Electric, Inc., for a total lump sum bid of \$184,000, contingent upon attorney review and approval of bid documents and final approval from the State of New Jersey Department of Community Affairs.

Lump Sum Bids:	Golden Crown Contractors	\$194,999
	Martell Construction	\$202,500
	Trinity Construction	\$223,682
	Arista Builders & Designers	\$227,600
	Apex Enterprises of Union	\$257,000

**CURRICULUM AND INSTRUCTION**

A brief discussion on the differences between Infinite Campus and Performance Matters ensued. Infinite Campus is a student information system, but it does not have the capabilities of performing data assessment. Performance Matters provides an integrated assessment and data management system. Other Mercer County school districts will be participating and sharing parts of this system so we can implement a comprehensive local assessment program for best instruction and policy decisions for the students.

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all Board Members present voting yes, the following board actions were unanimously approved:

**Curriculum**

1. To approve the following revised curricula:
  - a) Algebra I
  - b) Algebra I Part I
  - c) Algebra I Part II

**Technology**

2. To approve a one-year agreement with Performance Matters to provide Performance Matters Accountability Edition™, a web-based integrated student assessment and online testing system, at a cost not to exceed \$28,800.

**PERSONNEL**

It was requested to vote on A: Administrators separately.

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**June 29, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>A: Administrators</b>								
Aderhold, David	Change	Acting Principal - Asst. Supt. for Pupil Services /Planning		\$2000.00/ Mth. Stipend	HSS	7/1/2010	TBD	Change from Asst. Supt. for Pupil Services/Planning to Principal & Asst. Supt. for Pupil Services/Planning, replacing Charles Rudnick who retired (Monthly stipend for Acting Principal position to be included in annual salary).
Argese, David	Change	Acting Principal		\$142,174.00 Prorated	DN	7/1/2010	12/31/2010	Change salary to reflect a longevity stipend; change ending date from 8/31/10 to 12/31/10.
Harden-Daniels, Robin	Appoint	Principal		\$122,361.00 Prorated	MR	TBD	6/30/2011	Appoint as Principal, replacing MaryAnn Isaacs who retired (Tenure date: TBD; Annual salary will be prorated based on foregoing the WWPAA increase for the 1st 6 pay periods in 2010-2011).

Mr. Marathe was pleased that David Aderhold has agreed to serve in the dual capacity and was willing to take over the additional responsibilities as acting principal at High School South until a permanent replacement can be found. He noted that David Argese’s line item is a correction from a previous agenda acknowledging his longevity with the district.

On behalf of the Board Members and administration, Mr. Marathe welcomed Robin Harden-Daniels as the principal of Millstone River School and to the district. He expressed the Board’s pleasure to have her on board.

Under Extra Duty: Professional Development correction to the hourly rate for six individuals; their effective date is June not July. Under C: Non-Instructional two changes: 1) delete John Widmann line item to resign for the purpose of retirement pursuant to his request; and, 2) Debra Klieger line item changed the nature of action and discussion from "Terminate" to "Rescind Offer of Reemployment."

Mr. Marathe acknowledged the retirement of several employees and thanked them for their service to the district of Sandra Blackstone, teacher, 21 years; Ruth Vellensky, teacher, 17 years; Maureen Secora, custodian, 12 years; and David Mazzilli, operations foreman, 16 years.

Upon motion by Mr. Kaye, seconded by Mr. Manikandan, and by roll call vote with all board members present voting yes, the following board actions were unanimously approved:

**Personnel**

**June 29, 2010**

It is recommended that approval be given to the following personnel actions as recommended by the Superintendent of Schools.

Name	Nature of Action	Position	Step	Salary	Loc.	Date Effective	Date Termin.	Discussion
<b>B:Instructional</b>								
Knorr, Andrea	Appoint	Teacher Science	0PhD	\$53,980.00	HSN	9/1/2010	6/30/2011	Appoint as a Chemistry teacher, replacing Linda Lagunzad (Tenure date: 9/2/2013; Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Naud, Melissa	Appoint	Teacher Science	10MA	\$65,005.00	HSS	9/1/2010	6/30/2011	Appoint as a Chemistry teacher, replacing Karen Galley who retired (Tenure date: 9/2/2013; Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Tracy, Laura	Appoint	Teacher Special Education	1BA	\$49,310.00	VIL	9/1/2010	6/30/2011	Appoint as a Special Education teacher, replacing Alice Eckel who retired (Tenure date: 9/2/2013; Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Robinson, Christine	Appoint - Repl	Teacher 1st Grade	5MA	\$53,470.00	MH	9/1/2010	6/30/2011	Appoint as a 100% leave-replacement 1st Grade Teacher for Sheila Makkay (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Toms, Ashley	Appoint - Repl	Teacher Spanish	0BA	\$49,010.00	MR	9/1/2010	6/30/2011	Appoint as a 100% leave-replacement Spanish Teacher for Cesia Crome (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Rooney, Molly	Change	Student Assistance Counselor	9MA	\$58,350.00	HSS GMS	9/1/2010	6/30/2011	Change from a 100% Social Studies teacher at HSS to a Student Assistance Counselor at HSS & GMS, replacing Nancy Himsel who retired.
Achtau, Max	Change %	Teacher German - 120%	11MA+ 30	\$88,152.00	CMS HSN	9/1/2010	6/30/2011	Change from 100% - CMS to 60% - CMS & 60% - HSN.
Burgess, Ellen	Change %	Guidance Counselor - 100%	13MA	\$83,590.00	CMS	9/1/2010	6/30/2011	Change from a 50% Guidance Counselor to a 100% Guidance Counselor, replacing Lynn Fisher who retired (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).
Popowski, Kendall	Change %	Teacher Spanish - 100%	6BA	\$51,760.00	HSS	9/1/2010	6/30/2011	Change from a 120% to a 100% Spanish teacher (Annual salary will be prorated based on foregoing the increase for the 1st six pay periods in 2010-2011).

Yi, Julie	Leave - FMLA/CC	Teacher 1st Grade	N/A	MH	9/1/2010	1/2/2011	FMLA: 9/1/10 - 11/24/10 unpaid, with benefits; CC: 11/25/10 - 1/2/11 unpaid, no benefits (RTW: 1/3/11).
Zamparelli, Allison	Leave - LOA/ FMLA/CC	Teacher 3rd Grade	N/A	MH	9/1/2010	1/2/2011	LOA: 9/1/10 - 10/5/10 paid, with benefits; FMLA/CC: 10/6/10 - 1/2/11 unpaid, with benefits (RTW: 1/3/11).
LaManna, Theresa	Leave-MD/ FMLA/CC Change	Teacher Special Education	N/A	CMS	3/15/2010	1/16/2011	MD: 3/15/10 - 4/30/10 paid, with benefits; FMLA/CC: 5/1/10 - 9/30/10 unpaid, with benefits; CC: 10/1/10 - 1/16/11 unpaid, no benefits (RTW: 1/17/11).
Berryman, Gail	Change	Teacher Resource Specialist for Technology	N/A	DIST	9/1/2010	6/30/2011	Change from a Computer teacher to a Resource Specialist for Technology teacher.
Ramirez, Luis	Change	Teacher Resource Specialist for Technology	N/A	DIST	9/1/2010	6/30/2011	Change from a 4th Grade teacher to a Resource Specialist for Technology teacher.
Dente, Melissa	Transfer	Psychologist	N/A	VIL	9/1/2010	6/30/2011	Change location from DN to VIL.
Dresher, Gail	Transfer	LDTC	N/A	CMS	9/1/2010	6/30/2011	Change location from MR to CMS.
Frankel, Jane	Transfer	Social Worker	N/A	CMS TC WIC	9/1/2010	6/30/2011	Change location from GMS, TC & WIC to 30% - CMS, 40% - TC & 30% - WIC.
Gonzales, MaryKate	Transfer	Psychologist - 40%	N/A	HSS	9/1/2010	6/30/2011	Change location from GMS to HSS.
Gorfinkle, Diane	Transfer	Teacher Computer (K - 3)	N/A	DN WIC	9/1/2010	6/30/2011	Change location from WIC to DN & WIC; change from a K-5 to a K-3 Computer teacher.
Heiser, Diane	Transfer	Social Worker - 90%	N/A	HSN MR	9/1/2010	6/30/2011	Change location from 90% - MH to 60% - HSN & 30% - MR.
Margary-Medina, Jennifer	Transfer	Psychologist - 50%	N/A	HSS	9/1/2010	6/30/2011	Change location from SS to HSS.
Marosovitz, Donna	Transfer	Teacher Computer (K - 3)	N/A	TC MH	9/1/2010	6/30/2011	Change location from VIL to TC & MH; Change from a K-5 to a K-3 Computer teacher.
Montoney, Carolyn	Transfer	LDTC	N/A	HSN	9/1/2010	6/30/2011	Change location from DN to HSN.
Regal-Padron, Karina	Transfer	Teacher Spanish	N/A	CMS	9/1/2010	6/30/2011	Change location from GMS to CMS.
Wyers, Leslie	Transfer	LDTC	N/A	HSS	9/1/2010	6/30/2011	Change from SS to HSS.
Chu, I-Heng Yvonne	Transfer - Change	Teacher Chinese	N/A	HSN	9/1/2010	6/30/2011	Change from 40% - HSS & 60% - HSN to 100% - HSN.
Blackstone, Sandra	Resign	Teacher Math Basic Skills	N/A	MR	6/30/2010	6/30/2010	Resign from position after 21 years with the district for the purpose of retirement.
Vellensky, Ruth	Resign	Teacher Computer	N/A	MH	6/30/2010	6/30/2010	Resign from position after 17 years with the district for the purpose of retirement.
<b>C: Non-Instructional</b>							
Davison Jr., Donald	Change	Assistant Coordinator of Buildings & Grounds	\$64,111.00	B&G	7/1/2010	6/30/2011	Change from an Operations Foreman to an Assistant Coordinator of Buildings & Grounds (Annual salary: \$62,111; Longevity stipend: \$2,000).



Kapp, John	Change	Assistant Coordinator of Buildings & Grounds	\$64,111.00	B&G	7/1/2010	6/30/2011	Change from an Operations Foreman to an Assistant Coordinator of Buildings & Grounds (Annual salary: \$62,111; Longevity stipend: \$2,000).
Carlen, Karen	Resign	Cafeteria Aide	N/A	MH	6/30/2010	6/30/2010	Resign from position after 4 years with the district.
Lendor, Bernard	Appoint	Computer Support Specialist	\$42,000.00 Prorated	GMS	7/7/2010	6/30/2011	Appoint as a Computer Support Specialist, replacing Carl Wehmann who resigned.
Secora, Maureen	Resign	Custodian	N/A	MH	6/30/2010	6/30/2010	Resign from position after 12 years with the district for the purpose of retirement.
Mazzilli, David	Resign	Operations Foreman	N/A	B&G	6/16/2010	6/16/2010	Resign from position after 16 years with the district.
Batt, Jane	Change	Secretary - 12 Month	\$38,563.00	TRAN	7/1/2010	6/30/2011	Change from a Permanent Sub Bus Driver to a 12 Month Secretary, replacing Margaret O'Brien (Tenure date: 7/2/2013).
Kapp, Kathy	Change	Secretary - 12 Month	\$49,428.00	DN	7/1/2010	6/30/2011	Change from a 50% to a 100% 12 Month Secretary, replacing Ruth Novak who resigned.
Klieger, Debra	Rescind offer of Reemployment	Secretary - 12 Month - 50%	N/A	B&G	6/30/2010	6/30/2010	Rescind offer of reemployment due to the abolishment of the B&G position.
Harris, James	Appoint	Secretary To	\$40,519.00	B&G	7/1/2010	6/30/2011	Appoint as a Secretary To, replacing Kathy Herbert who retired (Tenure date: 7/2/2013).
Kerr, Robin	Appoint	Secretary - 12 Month 100%	\$38,563.00 Prorated	HSS	7/6/2010	6/30/2011	Appoint as a 12 - Month Secretary in the Athletic Department, new position (Tenure date: 7/7/2013).
Richards, Joann	Change %	Secretary - 12 Month 100%	\$39,396.00	HSS SS	7/1/2010	6/30/2011	Change from a 70% 12 - Month Secretary at HSS & GMS to a 100% 12 - Month Secretary at HSS (40%) & SS (60%), replacing Yvonne Calloway who retired (Tenure date: 11/20/2011).
Swern, Donna	Change	Secretary - 12 Month 100%	\$47,928.00	SS	7/1/2010	6/30/2011	Change from a custodian to a 12 - Month Secretary - 100%, replacing JoAnn Richards who transferred.
D'Attilio, Joanne	Transfer	Secretary To	N/A	TRANS	6/21/2010	6/30/2011	Change location from CO to TRANS.

**Reappointment of the Cafeteria Aides**

Antony, Mary	Reappoint	Cafeteria Aide	\$14.78/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Bollella, Barbara	Reappoint	Cafeteria Aide	\$14.78/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Bryant, Regina	Reappoint	Cafeteria Aide	\$14.78/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Carr, Elaine	Reappoint	Cafeteria Aide	\$14.78/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Casey, Kathleen	Reappoint	Cafeteria Aide	\$12.99/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Chen, Cathy	Reappoint	Cafeteria Aide	\$14.39/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Chung, Meiling	Reappoint	Cafeteria Aide	\$14.78/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Cohen, Michelle	Reappoint	Cafeteria Aide	\$12.60/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Conover, Billie	Reappoint	Cafeteria Aide	\$14.78/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

Devine, Patricia	Reappoint	Cafeteria Aide	\$12.99/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Ehrlich, Judith Ellen	Reappoint	Cafeteria Aide	\$14.78/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Estwan, Christine	Reappoint	Cafeteria Aide	\$14.78/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Foundos, Karen	Reappoint	Cafeteria Aide	\$14.78/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Fox, Elinor	Reappoint	Cafeteria Aide	\$14.78/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Gau, Tsui-Hsi	Reappoint	Cafeteria Aide	\$14.78/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Geaney, Mary	Reappoint	Cafeteria Aide	\$14.39/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Hitchings, Maureen	Reappoint	Cafeteria Aide	\$14.16/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Jaffer, Zainab Gulamabb	Reappoint	Cafeteria Aide	\$12.99/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Kaplan, Debra	Reappoint	Cafeteria Aide	\$14.78/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Kasad, Beroz	Reappoint	Cafeteria Aide	\$14.78/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Kothari, Nita Sandip	Reappoint	Cafeteria Aide	\$14.39/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Kurfuss, Lorraine	Reappoint	Cafeteria Aide	\$14.39/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Levine, Morton	Reappoint	Cafeteria Aide	\$14.78/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Liao, Liyun	Reappoint	Cafeteria Aide	\$14.78/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Payton, Shirley	Reappoint	Cafeteria Aide	\$14.39/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Rabbino, Deborah Ann	Reappoint	Cafeteria Aide	\$12.99/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Rossi, Mary Lynn	Reappoint	Cafeteria Aide	\$14.78/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Sachs, Andrea	Reappoint	Cafeteria Aide	\$12.99/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Scala, Angela	Reappoint	Cafeteria Aide	\$14.78/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Stevens, LEMONIA	Reappoint	Cafeteria Aide	\$14.78/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Stives, Jill	Reappoint	Cafeteria Aide	\$14.78/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Warren, Ruth	Reappoint	Cafeteria Aide	\$14.78/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Zaintz, Sandra	Reappoint	Cafeteria Aide	\$14.39/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

**Reappointment of the Bus Aides**

Carlisi, Tracy	Reappoint	Bus Aide	\$13.77/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Liles, Ernest	Reappoint	Bus Aide	\$13.77/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Thompson, Tianna	Reappoint	Bus Aide	\$13.77/hr.	TRAN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

**Reappointment  
of the  
Instructional  
Assistants**

Basile, Diane	Reappoint	Instructional Assistant - CR	\$20.67/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year
Chamberlin, Lorraine	Reappoint	Instructional Assistant - CR	\$22.09/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Devincenzo, Terri Ann	Reappoint	Instructional Assistant - CR	\$20.05/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Frein, Charlene	Reappoint	Instructional Assistant - CR	\$22.09/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Gupta, Anita	Reappoint	Instructional Assistant - CR	\$17.92/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Henderson Coates, Pamela	Reappoint	Instructional Assistant - CR	\$22.09/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Rossi, Mary Lynn	Reappoint	Instructional Assistant - CR	\$19.50/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Saville, Beverly	Reappoint	Instructional Assistant - CR	\$19.72/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Stuart, Christine	Reappoint	Instructional Assistant - CR	\$18.87/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Udeshi, Vimla	Reappoint	Instructional Assistant - CR	\$22.09/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Weinkrantz, Susan	Reappoint	Instructional Assistant - CR	\$20.67/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Ziedonis, Nancy	Reappoint	Instructional Assistant - CR	\$17.21/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Abbas, Munira	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Agnello, Annmarie	Reappoint	Instructional Assistant - SPED	\$21.04/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Alden, Mary	Reappoint	Instructional Assistant - SPED	\$17.62/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Aloi, Tina	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Anderson, Lucille	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Ashokkumar, Shanthi	Reappoint	Instructional Assistant - SPED	\$16.67/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Attaar, Farida	Reappoint	Instructional Assistant - SPED	\$16.26/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Awbrey, Carol	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Baier, Jennifer	Reappoint	Instructional Assistant - SPED	\$21.04/hr.	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Bailin, Lori	Reappoint	Instructional Assistant - SPED	\$17.92/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

Banerjee, Oormimala	Reappoint	Instructional Assistant - SPED	\$17.21/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Benci, Joseph Albert	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Bessler, Judy	Reappoint	Instructional Assistant - SPED	\$20.67/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Brockner, Donna Rose	Reappoint	Instructional Assistant - SPED	\$17.21/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Bugge, Michele	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Burke, Nancy	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Burke, Thea	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Bush, Elaine	Reappoint	Instructional Assistant - SPED	\$19.72/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Caldwell, Mary	Reappoint	Instructional Assistant - SPED	\$20.67/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Calotta, Cynthia	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Caracappa, Mary	Reappoint	Instructional Assistant - SPED	\$20.67/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Choudhury, Kishwar	Reappoint	Instructional Assistant - SPED	\$17.92/hr.	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Cohen, Gaye Giegling	Reappoint	Instructional Assistant - SPED	\$19.72/hr.	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Cohen, Stuart	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Collins, Eileen	Reappoint	Instructional Assistant - SPED	\$18.62/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Conner, Colleen	Reappoint	Instructional Assistant - SPED	\$16.26/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Coogan, Margaret Anne	Reappoint	Instructional Assistant - SPED	\$17.92/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Crocco, Mary Wilson	Reappoint	Instructional Assistant - SPED	\$17.71/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Danka, Bonnie	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Degnan, Deborah	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Dhulekar, Archana Manoj	Reappoint	Instructional Assistant - SPED	\$17.92/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Dunn, Diane Elizabeth	Reappoint	Instructional Assistant - SPED	\$19.72/hr.	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Edini, Dorothea	Reappoint	Instructional Assistant -	\$22.09/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

SPED

Fahey, Ellen	Reappoint	Instructional Assistant - SPED	\$17.92/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Fisher, Jeffrey	Reappoint	Instructional Assistant - SPED	\$17.21/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Fisher, Kim	Reappoint	Instructional Assistant - SPED	\$16.26/hr.	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Frantz, Jane	Reappoint	Instructional Assistant - SPED	\$20.67/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Fraunberger, James	Reappoint	Instructional Assistant - SPED	\$19.10/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Frazier, Angela	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Gamarnik, Aleksandr	Reappoint	Instructional Assistant - SPED	\$17.62/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Garcia, Ramon	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Gibilisco, Donna	Reappoint	Instructional Assistant - SPED	\$17.77/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Greenfield-Dubin, Carol	Reappoint	Instructional Assistant - SPED	\$18.21/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Guglielmo, Patricia	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Hayes, Leslie	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Jaeger, Ann Marie	Reappoint	Instructional Assistant - SPED	\$17.62/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Jaroszewski, Mary	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Jones, Maureen	Reappoint	Instructional Assistant - SPED	\$17.02/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Jothi, Jayanthi	Reappoint	Instructional Assistant - SPED	\$18.21/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Kastrup, Valerie	Reappoint	Instructional Assistant - SPED	\$17.21/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Klahre, Patricia	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Kobesky, Rita	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Lackey, Roxanne	Reappoint	Instructional Assistant - SPED	\$17.77/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Lafemina, Christine Marie	Reappoint	Instructional Assistant - SPED	\$18.21/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Lapidus, Elsa	Reappoint	Instructional Assistant - SPED	\$18.62/hr.	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Lavorgna, William	Reappoint	Instructional Assistant -	\$18.87/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.



SPED

Lee, Kelly Cathleen	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Lee, Tracey	Reappoint	Instructional Assistant - SPED	\$17.62/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Levine, Susan	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Lloyd, Regina	Reappoint	Instructional Assistant - SPED	\$17.21/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Lupo, Sandra	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Mansfield, Maryann	Reappoint	Instructional Assistant - SPED	\$17.77/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Matthews, Donna	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
McPhail, Tracy	Reappoint	Instructional Assistant - SPED	\$17.92/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Messina, Diana	Reappoint	Instructional Assistant - SPED	\$16.26/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Mitchell, Tina	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Morelli, Daneen	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Nadkarni, Neeta	Reappoint	Instructional Assistant - SPED	\$17.21/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Natoli, Kimberly	Reappoint	Instructional Assistant - SPED	\$19.72/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Neuls, Patricia	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Nordstrom, Jocelyn	Reappoint	Instructional Assistant - SPED	\$17.62/hr.	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Nugent, Janet	Reappoint	Instructional Assistant - SPED	\$20.67/hr.	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Oertel, Linette	Reappoint	Instructional Assistant - SPED	\$18.62/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
O'Halloran, Josephine	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Ohrel, Christin Fuges	Reappoint	Instructional Assistant - SPED	\$17.71/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Pal, Sumita	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Patten, Catherine	Reappoint	Instructional Assistant - SPED	\$19.72/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Peters, Frances	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Pherwani, Sunita	Reappoint	Instructional Assistant - SPED	\$17.62/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

Piccirillo, Maria	Reappoint	Instructional Assistant - SPED	\$21.04/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Ponader, Keith	Reappoint	Instructional Assistant - SPED	\$18.21/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Powell, Dorothy	Reappoint	Instructional Assistant - SPED	\$18.62/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Predale, Karen Howard	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	VIL	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Rehwinkel, Catherine	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Riley, Deborah	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Robb, Eileen	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Rosenbaum, Ellen	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Rosenthal, Wendy	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	WIC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Saravia, Pauline Therese	Reappoint	Instructional Assistant - SPED	\$18.21/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Schanz, Jeanne	Reappoint	Instructional Assistant - SPED	\$19.72/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Schuster, Linda	Reappoint	Instructional Assistant - SPED	\$19.10/hr.	GMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Schwartz, Michele	Reappoint	Instructional Assistant - SPED	\$17.62/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Shah, Netri Prakash	Reappoint	Instructional Assistant - SPED	\$17.92/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Shah, Sweta	Reappoint	Instructional Assistant - SPED	\$17.62/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Sharma, Ashoo	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Silva, Cindy	Reappoint	Instructional Assistant - SPED	\$17.77/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Simunovich, Lorraine Jean	Reappoint	Instructional Assistant - SPED	\$17.02/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Singh, Priyadarshini	Reappoint	Instructional Assistant - SPED	\$18.21/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Sorensen, Karen	Reappoint	Instructional Assistant - SPED	\$17.92/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Sost, Stacy	Reappoint	Instructional Assistant - SPED	\$18.21/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Stahura, Joanne	Reappoint	Instructional Assistant - SPED	\$20.05/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Stein, Roberta	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

Suri, Nirmala	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Symons, Lynn	Reappoint	Instructional Assistant - SPED	\$19.72/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Tams, Georgia	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Tindall, Bonnie June	Reappoint	Instructional Assistant - SPED	\$17.77/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Tsui, Lelia-Allison	Reappoint	Instructional Assistant - SPED	\$17.77/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Tuan, Borying	Reappoint	Instructional Assistant - SPED	\$19.72/hr.	HSS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Umana, Monica	Reappoint	Instructional Assistant - SPED	\$17.77/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Uppuluri, Madhavi	Reappoint	Instructional Assistant - SPED	\$18.87/hr.	TC	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Vemulapalli, Bharathi	Reappoint	Instructional Assistant - SPED	\$19.10/hr.	HSN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Warner, Jean	Reappoint	Instructional Assistant - SPED	\$21.04/hr.	DN	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Warshafsky, Phyllis	Reappoint	Instructional Assistant - SPED	\$22.09/hr.	MR	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Wilczewski Jr., Phillip Joseph	Reappoint	Instructional Assistant - SPED	\$17.21/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Williams, Margaret	Reappoint	Instructional Assistant - SPED	\$19.50/hr.	MH	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.
Zimmerman, Drew Harris	Reappoint	Instructional Assistant - SPED	\$18.21/hr.	CMS	9/1/2010	6/30/2011	Reappoint for the 2010-2011 school year.

**D: Substitute/ Other**

Harris, Phillip	Reappoint	Substitute Summer Helper	\$11.25/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute summer helper.
Hoedl, Kurt	Reappoint	Substitute Summer Helper	\$11.25/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute summer helper.
Peraino, John	Reappoint	Substitute Summer Helper	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute summer helper.
Petrone, Christopher	Reappoint	Substitute Summer Helper	\$10.00/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute summer helper.
Ardito, Andrea	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Austin, JoAnn	Reappoint	Substitute Secretary	\$10.00/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Bourassa, Roseanne	Reappoint	Substitute Secretary	\$11.25/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Boxer, Brian	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Bryant, Regina	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Collins, Susan	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.

Conserva, Domenica	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
D'Attilio, Shana	Reappoint	Substitute Secretary	\$11.25/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Davidson, Robyn	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Duncan, Margaret	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Fraser, Elizabeth	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Jaeger, Ann-Marie	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Kanitkar, Sonia	Reappoint	Substitute Secretary	\$10.00/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Klieger, Debra	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Lattanzio, Pamela	Reappoint	Substitute Secretary	\$11.25/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Leyden, Elizabeth	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Markman, Audrey	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
McLaughlin, Patricia	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
McQuade, Holly	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Pring, Christine	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Rabbino, Deborah	Reappoint	Substitute Secretary	\$10.00/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Register, Victoria	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Rosa, Esther	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Singh, Anne	Reappoint	Substitute Secretary	\$10.00/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Soller, Michelle	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Stewart, Anita	Reappoint	Substitute Secretary	\$12.85/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Voightsberger, Kathleen	Reappoint	Substitute Secretary	\$10.50/hr.	DIST	7/1/2010	6/30/2011	Reappoint as a substitute secretary.
Hanington, John	Reappoint	Substitute Summer Computer Assistant	\$10.50/hr.	MR	6/30/2010	9/3/2010	Reappoint as a substitute summer computer assistant.
Palowitzch, Garrett	Reappoint	Substitute Summer Computer Assistant	\$10.50/hr.	MR	6/30/2010	9/3/2010	Reappoint as a substitute summer computer assistant.
Barde, Shalini R.	Change	Substitute Teacher - Certified	\$90/day	DIST	6/7/2010	6/30/2010	Change in salary from County Certified to NJ/certified.
Hutchinson, Shea	Change	Substitute Teacher - Certified	\$90/day	DIST	6/7/2010	6/30/2010	Change in salary from County Certified to NJ/certified.

**E: Extra Duty/ Stipends**

<b>Extra Duty</b>							
<b>Guidance</b>							
Fisher, Leslie	Extra Duty	Guidance Lead Counselor-Summer Hours	\$47.09/hr.	HSS	7/1/2010	8/31/2010	Summer guidance hours for lead counselor, not to exceed 40 hours.
Riley, Eber (Lee)	Extra Duty	Guidance Lead Counselor-Summer Hours	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Summer guidance hours for lead counselor, not to exceed 40 hours.
<b>DN</b>							
Dunne, Nancy	Extra Duty	Guidance Counselor - Summer Hours	\$45.72/hr. \$47.09/hr.	DN	6/25/2010 7/1/2010	6/30/2010 8/31/2010	Summer guidance work, not to exceed 10 hours.
<b>CMS</b>							
Wilczewski, Phillip	Extra Duty	Chaperone	\$48.48 per event	CMS	6/1/2010	6/30/2010	Chaperone, as needed.
<b>GMS</b>							
Cohen, Debra	Extra Duty	Chaperone	\$48.48 per event	GMS	9/1/2009	6/30/2010	Chaperone, as needed.
Fregosi, Mary	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Summer guidance work, not to exceed 35 hours.
Gilchrist, Dawn	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Summer guidance work, not to exceed 35 hours.
Godnick, Jenny	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Summer guidance work, not to exceed 35 hours.
Radwanski, Patricia	Extra Duty	Media Specialist - Summer Hours	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Summer media work, not to exceed 25 hours.
Crilly, Michelle	Extra Duty	Nurse - Summer Hours	\$45.72/hr. \$47.09/hr.	GMS	6/24/2010 7/1/2010	6/30/2010 8/31/2010	Summer nurse work, not to exceed 50 hours.
<b>VIL</b>							
Heckman, Rick	Extra Duty	A&E Math Testing - Summer Hours	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Summer A&E testing, not to exceed 9 hours.
Plebani, Thomas	Extra Duty	Guidance Counselor - Summer Hours	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Summer guidance work, not to exceed 48 hours.
Beam, Eileen	Extra Duty	Human Relations Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Human Relations Summer Committee, <u>total</u> group not to exceed 4 hours.
Glover, Joanne	Extra Duty	Human Relations Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Human Relations Summer Committee, <u>total</u> group not to exceed 4 hours.
Wilder, Denise	Extra Duty	Media Specialist - Summer Hours	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Summer media work, not to exceed 20 hours.
Leiggi, Valerie	Extra Duty	Nurse - Summer Hours	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Summer nurse work, not to exceed 32 hours.



Bresnahan, Marie	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Bruno, Vanessa	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Cane, Karen	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
DeGoria, Joanne	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Ferrara, Shannon	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Gray, Lisa	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Heckman, Rick	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Kercheval, Dana	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Kleckner, Kara	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Morales, Marcia	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Murphy, Carol	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Sheffield, April	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Totaro, Susan	Extra Duty	Articulation Committee - Summer	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Articulation Committee - Summer, <u>total</u> group not to exceed 70 hours.
Bruno, Vanessa	Extra Duty	Scheduling Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Scheduling Summer Committee, <u>total</u> group not to exceed 35 hours.
DeGoria, Joanne	Extra Duty	Scheduling Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Scheduling Summer Committee, <u>total</u> group not to exceed 35 hours.
Ferrara, Shannon	Extra Duty	Scheduling Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Scheduling Summer Committee, <u>total</u> group not to exceed 35 hours.
Gray, Lisa	Extra Duty	Scheduling Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Scheduling Summer Committee, <u>total</u> group not to exceed 35 hours.
Heckman, Rick	Extra Duty	Scheduling Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Scheduling Summer Committee, <u>total</u> group not to exceed 35 hours.
Kercheval, Dana	Extra Duty	Scheduling Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Scheduling Summer Committee, <u>total</u> group not to exceed 35 hours.

Sheffield, April	Extra Duty	Scheduling Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Scheduling Summer Committee, <u>total</u> group not to exceed 35 hours.
Totaro, Susan	Extra Duty	Scheduling Summer Committee	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Scheduling Summer Committee, <u>total</u> group not to exceed 35 hours.
<b>MH</b>							
Gillen, Dawn	Extra Duty	Media Specialist - Summer Hours	\$47.09/hr.	MH	7/1/2010	9/1/2010	Summer media work, not to exceed 25 hours.
Jenkins, Cynthia	Extra Duty	Nurse - Summer Hours	\$47.09/hr.	MH	7/1/2010	9/1/2010	Summer nurse work, not to exceed 50 hours.
Bugher, Linda	Extra Duty	Testing - Summer Hours	\$47.09/hr.	MH	7/1/2010	9/1/2010	Summer Testing of incoming students for placement, <u>total</u> program not to exceed 74 hours.
Perry, Enid	Extra Duty	Testing - Summer Hours	\$47.09/hr.	MH	7/1/2010	9/1/2010	Summer Testing of incoming students for placement, <u>total</u> program not to exceed 74 hours.
Phillips, Barbara	Extra Duty	Testing - Summer Hours	\$47.09/hr.	MH	7/1/2010	9/1/2010	Summer Testing of incoming students for placement, <u>total</u> program not to exceed 74 hours.
Sheridan, Barbara	Extra Duty	Testing - Summer Hours	\$47.09/hr.	MH	7/1/2010	9/1/2010	Summer Testing of incoming students for placement, <u>total</u> program not to exceed 74 hours.
<b>HSN</b>							
Allen, Arvid	Extra Duty	Testing - Summer Hours	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Summer testing for Mathematics, not to exceed 16 hours.
Ellingson, Caitlin	Extra Duty	Testing - Summer Hours	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Summer testing for Mathematics, not to exceed 16 hours.
Cinnamond, Judy	Extra Duty	Testing - Summer Hours	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Summer testing for Honors & Accelerated Mathematics, not to exceed 8 hours.
<b>HSS</b>							
Pica, Nancy	Extra Duty	Testing - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Math testing & grading, not to exceed 16 hours.
Reichmann, Carol	Extra Duty	Testing - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Honors & Accelerated math testing, not to exceed 8 hours.
Reichmann, Carol	Extra Duty	Testing - Summer Hours	\$47.09/hr.	HSS	7/1/2010	9/1/2010	Math testing & grading, not to exceed 16 hours.
<b>Homebound Instruction</b>							
Anderson, Lucille	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	6/7/2010	6/25/2010	Home instruction for Advanced Algebra, 8 hours.
Colpini, Jana	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/27/2010	Home instruction for World History, not to exceed a total of 20 hours.
Connors, Walter	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for World History, 6 hours.
Costello, Kathleen	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/27/2010	Home instruction for Oceanography, not to exceed a total of 20 hours.
Drews, Elizabeth	Extra Duty	Homebound Instruction	\$47.09/hr.	HSS	7/1/2010	8/27/2010	Home instruction for Precalculus, not to exceed a total of 10 hours.
Fiess, Sarah	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	6/18/2010	Home instruction for IRLA, 4 hours.
Gasper, Stacey	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for Language Arts I, 6 hours.

Kirkpatrick, Lynne	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	6/11/2010	Home instruction for Social Studies, 4 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Home instruction for Spanish, not to exceed a total of 25 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for Language Arts and Oceanography/Meteorology, 12 hours.
Marrolli, Kathleen	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for World History, 6 hours.
Micallef, Jamie	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	6/11/2010	Home instruction for French, 4 hours.
O'Shaughnessy, Kate	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for Spanish, 6 hours.
O'Shaughnessy, Kate	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for Spanish I, 4 hours.
Pearson, Melissa	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for Algebra I, 6 hours.
Pica, Nancy	Extra Duty	Homebound Instruction	\$45.72/hr. \$47.09/hr.	HSS	6/23/2010 7/1/2010	6/30/2010 8/31/2010	Home instruction for Geometry, not to exceed 50 hours.
Resnick, Joan	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/27/2010	Home instruction for Math, not to exceed a total of 20 hours.
Romero, Carl	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/27/2010	Home instruction for American Studies I, not to exceed a total of 25 hours.
Royster, Carla	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for Health, 4 hours.
Sassinsky, Holly	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	6/18/2010	6/25/2010	Home instruction for Biology, not to exceed 2 hours total.
Sharma, Sunila	Extra Duty	Homebound Instruction	\$45.72/hr.	HSS	6/4/2010	6/25/2010	Home instruction for Oceanography, 6 hours.
Sharma, Sunila	Extra Duty	Homebound Instruction	\$45.72/hr.	HSN	6/7/2010	6/25/2010	Home instruction for Chemistry, 8 hours total.
Sieben, Lorraine	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/27/2010	Home instruction for Language Art, not to exceed a total of 10 hours.
Stec, Richard	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	6/14/2010	Home instruction for Science, 4 hours.
Tessein, Paula	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	7/30/2010	Home instruction for Passport to World Literature Honors, not to exceed a total of 7 hours.
Young, Barbara	Extra Duty	Homebound Instruction	\$45.72/hr.	GMS	5/17/2010	6/11/2010	Home instruction for Math, 4 hours.
Zhao, Susan	Extra Duty	Homebound Instruction	\$47.09/hr.	HSN	7/1/2010	8/27/2010	Home instruction for Chinese, not to exceed a total of 15 hours.

**Extended School Year Program**

Franz, Jane	Extra Duty - Change	ESY Instructional Assistant	\$20.67/hr.	MR	7/6/2010	8/9/2010	ESY program instructional assistant, not to exceed 112.5 hours.
Peters, Frances	Extra Duty	ESY Substitute Instructional Assistant	\$11.43/hr.	MR	7/6/2010	8/9/2010	ESY program substitute instructional assistant, as needed.

**Special Services**

Balerna, Karen	Extra Duty	Child Study Team	Per diem	MH	6/21/2010	9/1/2010	Child study team summer work, not to exceed 4.5 days.
Bohler-Monforte, Astrid	Extra Duty	Child Study Team	Per diem	VIL	6/21/2010	9/1/2010	Child study team summer work, not to exceed 11.5 days.

Dente, Melissa	Extra Duty	Child Study Team	Per diem	VIL	6/21/2010	9/1/2010	Child study team summer work, not to exceed 12.5 days.
Dresher, Gail	Extra Duty	Child Study Team	Per diem	MR	6/21/2010	9/1/2010	Child study team summer work, not to exceed 14 days.
Eagles, Melissa	Extra Duty	Child Study Team	Per diem	TC MR	6/21/2010	9/1/2010	Child study team summer work, not to exceed 17 days.
Flynn, Alba	Extra Duty	Child Study Team	Per diem	HSN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 8 days.
Frankel, Jane	Extra Duty	Child Study Team	Per diem	TC	6/21/2010	9/1/2010	Child study team summer work, not to exceed 16.5 days.
Fulmore, Lauren	Extra Duty	Child Study Team	Per diem	HSN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 15 days.
Goldstein, Meryl	Extra Duty	Child Study Team	Per diem	GMS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 10.5 days.
Gosselin, Mary Jane	Extra Duty	Child Study Team	Per diem	HSN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 17 days.
Guidotti, Cathy Ann	Extra Duty	Child Study Team	Per diem	DN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 7.5 days.
Hammock, Elizabeth	Extra Duty	Child Study Team	\$65.69/hr.	WIC TC	6/21/2010	9/1/2010	Child study team summer work, not to exceed 26 hours.
Hanna, Judith	Extra Duty	Child Study Team	Per diem	MR	6/21/2010	9/1/2010	Child study team summer work, not to exceed 18 days.
Heiser, Diane	Extra Duty	Child Study Team	Per diem	HSN MR	6/21/2010	9/1/2010	Child study team summer work, not to exceed 15 days.
Henicle-Kleppe, Lori	Extra Duty	Child Study Team	Per diem	HSS MR	6/21/2010	9/1/2010	Child study team summer work, not to exceed 15 days.
Hull, Mary	Extra Duty	Child Study Team	Per diem	MR	6/21/2010	9/1/2010	Child study team summer work, not to exceed 11 days.
Kellely, Karen	Extra Duty	Child Study Team	Per diem	WIC	6/21/2010	9/1/2010	Child study team summer work, not to exceed 17.5 days.
Kemler, Susan	Extra Duty	Child Study Team	Per diem	HSN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 12 days.
Lawrence, Alexandra	Extra Duty	Child Study Team	Per diem	HSS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 30.5 days.
Lehman, Kristen	Extra Duty	Child Study Team	Per diem	DN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 4 days.
Levine, Randi	Extra Duty	Child Study Team	Per diem	GMS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 13 days.
Levy, Lorell	Extra Duty	Child Study Team	Per diem	TC	6/21/2010	9/1/2010	Child study team summer work, not to exceed 12.5 days.
Lowenbraun, Cheryl	Extra Duty	Child Study Team	Per diem	MH	6/21/2010	9/1/2010	Child study team summer work, not to exceed 11 days.
Marett, Erica	Extra Duty	Child Study Team	Per diem	CMS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 2 days.
Margary-Medina, Jennifer	Extra Duty	Child Study Team	Per diem	HSS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 9 days.
McGovern, Diane	Extra Duty	Child Study Team	Per diem	GMS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 3 days.
McMaster, Suzanne	Extra Duty	Child Study Team	Per diem	CMS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 8.5 days.
Nash, Laura	Extra Duty	Child Study Team	Per diem	MR	6/21/2010	9/1/2010	Child study team summer work, not to exceed 21 days.
Parreott, Carla	Extra Duty	Child Study Team	Per diem	CMS MR	6/21/2010	9/1/2010	Child study team summer work, not to exceed 10 days.
Quinlan, JoAnn	Extra Duty	Child Study Team	Per diem	HSN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 6 days.

Ritz, Donna	Extra Duty	Child Study Team	Per diem	HSN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 10 days.
Roman, Arlene	Extra Duty	Child Study Team	Per diem	HSS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 14 days.
Russo-Weitz, Terri	Extra Duty	Child Study Team	Per diem	WIC	6/21/2010	9/1/2010	Child study team summer work, not to exceed 4 days.
Sacks, Leslie	Extra Duty	Child Study Team	Per diem	MH DN	6/21/2010	9/1/2010	Child study team summer work, not to exceed 6 days.
Stevenson, Shaundrika	Extra Duty	Child Study Team	Per diem	CMS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 4 days.
Watten, Clothilde	Extra Duty	Child Study Team	Per diem	HSS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 19 days.
Wilson, Nancy	Extra Duty	Child Study Team	\$65.69/hr.	MH	6/21/2010	9/1/2010	Child study team summer work, not to exceed 7 hours.
Wyers, Leslie	Extra Duty	Child Study Team	Per diem	HSS	6/21/2010	9/1/2010	Child study team summer work, not to exceed 17.5 days.
Yahn, Janet	Extra Duty	IEP Duties	\$45.72/hr.	WIC MH	3/25/2010	5/4/2010	IEP needs for a new special-ed student, 4 hours.
Colpini, Jana	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for American Studies I Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Colpini, Jana	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for American Studies II Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Colpini, Jana	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Integrated Reading and Writing, 3 hours. Funded through ARRA-IDEA Grant.
Colpini, Jana	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for World History Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Gasper, Stacey	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSS	6/21/2010	8/31/2010	Goals and Objectives for Language Arts I Resource Center, 2 hours. Funded through ARRA-IDEA Grant.
Levanduski, Cathy	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Language Arts II Resource Center, 2 hours. Funded through ARRA-IDEA Grant.
Levanduski, Karen	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSS	6/21/2010	8/31/2010	Goals and Objectives for Language Arts II Resource Center, 2 hours. Funded through ARRA-IDEA Grant.
Lieb, Lisa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for American Studies I Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Lieb, Lisa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Astronomy Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Lieb, Lisa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Forensic Science Resource Center and LLD, 4 hours. Funded through ARRA-IDEA Grant.
Lieb, Lisa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Genetics Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Lieb, Lisa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Oceanography/Meteorology Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Lyon, Anne	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for American Studies II Resource Center, 3 hours. Funded through ARRA-IDEA Grant.



Lyon, Anne	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for World History Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
McCarthy, Tara	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Job Skills Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
McCarthy, Tara	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Language Arts I/2 LLD, 2 hours. Funded through ARRA-IDEA Grant.
McCarthy, Tara	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Language Arts I Resource Center, 2 hours. Funded through ARRA-IDEA Grant.
McCarthy, Tara	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Language Arts III & IV LLD , 2 hours. Funded through ARRA-IDEA Grant.
Robinovitz, Theresa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Astronomy Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Robinovitz, Theresa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Environmental Science Resource Center and LLD, 4 hours. Funded through ARRA-IDEA Grant.
Robinovitz, Theresa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Genetics Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Robinovitz, Theresa	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Oceanography/Meteorology Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Stewart, Anita	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Environmental Science Resource Center and LLD, 4 hours. Funded through ARRA-IDEA Grant.
Stewart, Anita	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Forensic Science Resource Center and LLD, 4 hours. Funded through ARRA-IDEA Grant.
Stewart, Anita	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Biology Resource Center and LLD, 2 hours. Funded through ARRA-IDEA Grant.
Walters, Florence	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSS	6/21/2010	8/31/2010	Goals and Objectives for Biology Resource Center and LLD, 2 hours. Funded through ARRA-IDEA Grant.
Welsh, Jennifer	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Integrated Reading and Writing, 3 hours. Funded through ARRA-IDEA Grant.
Welsh, Jennifer	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Job Skills Resource Center, 3 hours. Funded through ARRA-IDEA Grant.
Welsh, Jennifer	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Language Arts I/2 LLD, 2 hours. Funded through ARRA-IDEA Grant.
Welsh, Jennifer	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	HSN	6/21/2010	8/31/2010	Goals and Objectives for Language Arts III & IV LLD, 2 hours. Funded through ARRA-IDEA Grant.
Wyers, Leslie	Extra Duty	Special Services	\$45.72/hr. \$47.09/hr.	SS	6/21/2010	8/31/2010	Goals & Objectives for high school courses, 10 hours. Funded through ARRA-IDEA Grant.
Beste, Steven	Extra Duty	Workshops	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Provide staff professional development workshops, not to exceed 6 hours.
Delre, Margaret	Extra Duty	Workshops	\$47.09/hr.	MR	7/1/2010	8/31/2010	Provide staff professional development workshops, not to exceed 12 hours.

Eagles, Melissa	Extra Duty	Workshops	\$47.09/hr.	TC MR	7/1/2010	8/31/2010	Provide staff professional development workshops, not to exceed 12 hours.
Giardino, Sandra	Extra Duty	Workshops	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Provide staff professional development workshops, not to exceed 6 hours.
Kitson, Mary Beth	Extra Duty	Workshops	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Provide staff professional development workshops, not to exceed 12 hours.
McCarthy, Tara	Extra Duty	Workshops	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Provide staff professional development workshops, not to exceed 6 hours.
Welch, Jennifer	Extra Duty	Workshops	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Provide staff professional development workshops, not to exceed 6 hours.
Aruzzo, Kristi	Extra Duty	Workshops	\$50 - 1/2 day	WIC	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Bashian, Rebecca	Extra Duty	Workshops	\$50 - 1/2 day	MH	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Baur, Kristi	Extra Duty	Workshops	\$50 - 1/2 day	VIL	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Dorsey, Karen	Extra Duty	Workshops	\$50 - 1/2 day	MR	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Elliott, Janice	Extra Duty	Workshops	\$50 - 1/2 day	VIL	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Kosar, Diane	Extra Duty	Workshops	\$50 - 1/2 day	MR	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Lee, Bonnie	Extra Duty	Workshops	\$50 - 1/2 day	DN	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Lieb, Lisa	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Luning, Bonnie	Extra Duty	Workshops	\$50 - 1/2 day	DN	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Meck, Nancyann	Extra Duty	Workshops	\$50 - 1/2 day	CMS	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Watson, Peggy	Extra Duty	Workshops	\$50 - 1/2 day	MH	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Wheeler, Ellen	Extra Duty	Workshops	\$50 - 1/2 day	WIC	7/13/2010	7/13/2010	Autism and Aspergers Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Cevera, Eileen	Extra Duty	Workshops	\$100/day	MH	8/4/2010	8/6/2010	Handle with Care Behavior Management (all grade levels) workshop, 1 day. Funded through ARRA-IDEA Grant.
Fink, Megan	Extra Duty	Workshops	\$100/day	TC	8/4/2010	8/6/2010	Handle with Care Behavior Management (all grade levels) workshop, 1 day. Funded through ARRA-IDEA Grant.
Glover, Kristen	Extra Duty	Workshops	\$100/day	WIC	8/4/2010	8/6/2010	Handle with Care Behavior Management (all grade levels) workshop, 1 day. Funded through ARRA-IDEA Grant.
Kersch, Karen	Extra Duty	Workshops	\$100/day	HSS	8/4/2010	8/6/2010	Handle with Care Behavior Management (all grade levels) workshop, 1 day. Funded through ARRA-IDEA Grant.
Petersak, Lauren	Extra Duty	Workshops	\$100/day	WIC	8/4/2010	8/6/2010	Handle with Care Behavior Management (all grade levels) workshop, 1 day. Funded through ARRA-IDEA Grant.
Stec, Richard	Extra Duty	Workshops	\$100/day	GMS	8/4/2010	8/6/2010	Handle with Care Behavior Management (all grade levels) workshop, 1 day. Funded through ARRA-IDEA Grant.

Tognela, Samantha	Extra Duty	Workshops	\$100/day	CMS	8/4/2010	8/6/2010	Handle with Care Behavior Management (all grade levels) workshop, 1 day. Funded through ARRA-IDEA Grant.
Aruzzo, Kristi	Extra Duty	Workshops	\$50 - 1/2 day	WIC	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Brown, Beth	Extra Duty	Workshops	\$50 - 1/2 day	CMS	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Elliott, Janice	Extra Duty	Workshops	\$50 - 1/2 day	VIL	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Fink, Megan	Extra Duty	Workshops	\$50 - 1/2 day	TC	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Fityere, Christine	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Fox, Andrea	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Giardino, Sandra	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Glover, Kristen	Extra Duty	Workshops	\$50 - 1/2 day	WIC	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Hull, Mary	Extra Duty	Workshops	\$50 - 1/2 day	MR	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Kitson, Mary Beth	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Lyon, Anne	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
McCarthy, Tara	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Resnick, Joan	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.

Welch, Jennifer	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/26/2010	7/26/2010	How Inclusion & Special Education Teachers Can Effectively Utilize Instructional Assistants Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Baur, Kristi	Extra Duty	Workshops	\$50 - 1/2 day	VIL	8/10/2010	8/10/2010	Making Math Connections (elementary) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Bossio, Deborah	Extra Duty	Workshops	\$50 - 1/2 day	MR	8/10/2010	8/10/2010	Making Math Connections (elementary) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Fisher, Melissa	Extra Duty	Workshops	\$50 - 1/2 day	DN	8/10/2010	8/10/2010	Making Math Connections (elementary) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Stamile, Lisa	Extra Duty	Workshops	\$50 - 1/2 day	MR	8/10/2010	8/10/2010	Making Math Connections (elementary) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Bossio, Deborah	Extra Duty	Workshops	\$100/day	MR	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Butterfield, Ruthann	Extra Duty	Workshops	\$100/day	VIL	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Colpini, Jana	Extra Duty	Workshops	\$100/day	HSN	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
DeForest, Sue	Extra Duty	Workshops	\$100/day	MR	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Fisher, Michelle	Extra Duty	Workshops	\$100/day	DN	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Fuller, Ellen	Extra Duty	Workshops	\$100/day	DN	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Kroll, Judith	Extra Duty	Workshops	\$100/day	GMS	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Lyon, Anne	Extra Duty	Workshops	\$100/day	HSN	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Maggepinto, Gennifer	Extra Duty	Workshops	\$100/day	GMS	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Melski, Linda	Extra Duty	Workshops	\$100/day	GMS	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Milstein, Aileen	Extra Duty	Workshops	\$100/day	MR	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Morris, Melissa	Extra Duty	Workshops	\$100/day	GMS	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
O'Scanlon, Brooke	Extra Duty	Workshops	\$100/day	GMS	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Stevenson, Shaundrika	Extra Duty	Workshops	\$100/day	CMS	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Tognela, Samantha	Extra Duty	Workshops	\$100/day	CMS	7/27/2010	7/29/2010	Managing Wilson in Your Classroom, 1 day. Funded through ARRA-IDEA Grant.
Brown, Beth	Extra Duty	Workshops	\$50 - 1/2 day	CMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Cantor, Brenda	Extra Duty	Workshops	\$50 - 1/2 day	CMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.

Crain, Joanne	Extra Duty	Workshops	\$50 - 1/2 day	CMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Ferri, Robert	Extra Duty	Workshops	\$50 - 1/2 day	CMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Fisher, Melissa	Extra Duty	Workshops	\$50 - 1/2 day	GMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Fityere, Christine	Extra Duty	Workshops	\$50 - 1/2 day	HSN	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Maggepinto, Gennifer	Extra Duty	Workshops	\$50 - 1/2 day	GMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Morris, Melissa	Extra Duty	Workshops	\$50 - 1/2 day	GMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
O'Scanlon, Brooke	Extra Duty	Workshops	\$50 - 1/2 day	GMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Warwick, Jennifer	Extra Duty	Workshops	\$50 - 1/2 day	GMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Witt-Pinaire, Lisa	Extra Duty	Workshops	\$50 - 1/2 day	GMS	8/12/2010	8/12/2010	Math Strategies for Students with Learning Differences (Middle School) Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Cantor, Brenda	Extra Duty	Workshops	\$50 - 1/2 day	CMS	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Colpini, Jana	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Dente, Melissa	Extra Duty	Workshops	\$50 - 1/2 day	VIL	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Fox, Andrea	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Kersch, Karen	Extra Duty	Workshops	\$50 - 1/2 day	HSS	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Kroll, Judith	Extra Duty	Workshops	\$50 - 1/2 day	GMS	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Lee, Bonnie	Extra Duty	Workshops	\$50 - 1/2 day	DN	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Lyon, Anne	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Resnick, Joan	Extra Duty	Workshops	\$50 - 1/2 day	HSN	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Riggs, Gina	Extra Duty	Workshops	\$50 - 1/2 day	CMS	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Stamile, Lisa	Extra Duty	Workshops	\$50 - 1/2 day	MR	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Stec, Richard	Extra Duty	Workshops	\$50 - 1/2 day	GMS	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.



Warwick, Jennifer	Extra Duty	Workshops	\$50 - 1/2 day	GMS	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Witt-Pinaire, Lisa	Extra Duty	Workshops	\$50 - 1/2 day	GMS	7/13/2010	7/13/2010	Students Behind the Labels Workshop, 1/2 day. Funded through ARRA-IDEA Grant.
Fink, Megan	Extra Duty	Workshops	\$100/day	TC	7/19/2010	7/22/2010	WRS Foundations (Introduction to the Wilson Reading Program) K-2, 2.5 days. Funded through ARRA-IDEA Grant.
Fisher, Melissa	Extra Duty	Workshops	\$100/day	DN	7/19/2010	7/22/2010	WRS Foundations (Introduction to the Wilson Reading Program) K-2, 2.5 days. Funded through ARRA-IDEA Grant.
Fuller, Ellen	Extra Duty	Workshops	\$100/day	DN	7/19/2010	7/22/2010	WRS Foundations (Introduction to the Wilson Reading Program) K-2, 2.5 days. Funded through ARRA-IDEA Grant.
Milstein, Aileen	Extra Duty	Workshops	\$100/day	MR	7/19/2010	7/22/2010	WRS Foundations (Introduction to the Wilson Reading Program) K-2, 2.5 days. Funded through ARRA-IDEA Grant.
Sullivan, Kristen	Extra Duty	Workshops	\$100/day	TC	7/19/2010	7/22/2010	WRS Foundations (Introduction to the Wilson Reading Program) K-2, 2.5 days. Funded through ARRA-IDEA Grant.
Watson, Peggy	Extra Duty	Workshops	\$100/day	MH	7/19/2010	7/22/2010	WRS Foundations (Introduction to the Wilson Reading Program) K-2, 2.5 days. Funded through ARRA-IDEA Grant.
Butterfield, Ruthann	Extra Duty	Workshops	\$100/day	VIL	7/19/2010	7/22/2010	WRS Introduction Workshop - Applying Methods of Wilson Beyond Grade 3, 2.5 days. Funded through ARRA-IDEA Grant.
Cobb, Laura	Extra Duty	Workshops	\$100/day	HSN	7/19/2010	7/22/2010	WRS Introduction Workshop - Applying Methods of Wilson Beyond Grade 3, 2.5 days. Funded through ARRA-IDEA Grant.
Colpini, Jana	Extra Duty	Workshops	\$100/day	HSN	7/19/2010	7/22/2010	WRS Introduction Workshop - Applying Methods of Wilson Beyond Grade 3, 2.5 days. Funded through ARRA-IDEA Grant.
Lyon, Anne	Extra Duty	Workshops	\$100/day	HSN	7/19/2010	7/22/2010	WRS Introduction Workshop - Applying Methods of Wilson Beyond Grade 3, 2.5 days. Funded through ARRA-IDEA Grant.
McCarthy, Tara	Extra Duty	Workshops	\$100/day	HSN	7/19/2010	7/22/2010	WRS Introduction Workshop - Applying Methods of Wilson Beyond Grade 3, 2.5 days. Funded through ARRA-IDEA Grant.
Stevenson, Shaundrika	Extra Duty	Workshops	\$100/day	CMS	7/19/2010	7/22/2010	WRS Introduction Workshop - Applying Methods of Wilson Beyond Grade 3, 2.5 days. Funded through ARRA-IDEA Grant.
Welch, Jennifer	Extra Duty	Workshops	\$100/day	HSN	7/19/2010	7/22/2010	WRS Introduction Workshop - Applying Methods of Wilson Beyond Grade 3, 2.5 days. Funded through ARRA-IDEA Grant.

**Curriculum:  
World  
Language**

Fejes, Szilvia	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	French revisions, <u>total</u> program not to exceed 40 hours. [Job 1714]
Maquet, Margaret	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	French revisions, <u>total</u> program not to exceed 40 hours. [Job 1714]
Noaman, Maureen	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	French revisions, <u>total</u> program not to exceed 40 hours. [Job 1714]
Hsueh, Susan	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Chinese 4 Honors, <u>total</u> program not to exceed 50 hours. [Job 1715]
Wu, Wei-ling	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Chinese 4 Honors, <u>total</u> program not to exceed 50 hours. [Job 1715]

Hsueh, Susan	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Chinese Grade 6, <u>total</u> program not to exceed 45 hours. [Job 1310]
Pei, Alicia	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Chinese Grade 6, <u>total</u> program not to exceed 45 hours. [Job 1310]
Sizemore, Sherry	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Chinese Grade 6, <u>total</u> program not to exceed 45 hours. [Job 1310]

**Curriculum:  
Science**

Smith-Gardinella, Diane	Extra Duty	Curriculum	\$45.72/hr.	DIST	4/1/2010	6/30/2010	Teacher-Trainer for Connect-Ed Professional Learning Community Phase II, not to exceed 12 hours.
Smith-Gardinella, Diane	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	6/30/2011	Teacher-Trainer for Connect-Ed Professional Learning Community Phase II, not to exceed 10 hours.
Bowen, Penni	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	6/30/2011	Connect-Ed Phase II Leadership Team (grant funded): mapping, planning, and presenting, not to exceed 30 hours.
Grabell, Jeff	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	6/30/2011	Connect-Ed Phase II Leadership Team (grant funded): mapping, planning, and presenting, not to exceed 30 hours.
Wachtin, Heidi	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	6/30/2011	Connect-Ed Phase II Leadership Team (grant funded): mapping, planning, and presenting, not to exceed 30 hours.
Bresnahan, Marie	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	7/15/2010	July Connect-Ed Phase II Mapping Team (partially grant funded), not to exceed 12 hours.
Smith-Gardinella, Diane	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	7/15/2010	July Connect-Ed Phase II Mapping Team (partially grant funded), not to exceed 12 hours.
Van Doren, Keith	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	7/15/2010	July Connect-Ed Phase II Mapping Team (partially grant funded), not to exceed 12 hours.

**Curriculum:  
Mathematics**

Boyce, Patricia	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Bresnahan, Marie	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Collins, Donna	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Crain, Joanne	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
DiLorenzo, Stephanie	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Gold, Steve	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Green, Hugh	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Heckman, Rick	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Jones, Matthew	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Jones, Michael	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Kempf, Kathleen	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]

Krech, Robert	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Larsen, Karen	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Marsch, Jill	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
McFall, Renee	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Reil, Joan	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Sheffield, April	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Tolbert-Jensen, Diana	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Walling, Barbra	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	K-7 Mathematics, <u>total</u> program not to exceed 145 hours. [Job 1716]
Breitenbach, Judy	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Bright, Sara	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Calderazzo, Vicki	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Caruso, Kimberly	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Krech, Robert	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Mansfield, Beth	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Passalacqua, Daniela	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Pring, Christine	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Walling, Barbra	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 2 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1312]
Airey, Faye	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]
Clax, Vanessa	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]
Collins, Donna	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]
Davis, Jean	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]
Dewan, Megan	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]
Garrabrant, Susan	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]
Kleckner, Kara	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]
Krech, Robert	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]

Murphy, Carol	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Score/Analyze Grade 5 Math Assessment, <u>total</u> program not to exceed 120 hours. [Job 1315]
Airey, Faye	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	A&E Mathematics Testing, Grades 6-8, <u>total</u> program not to exceed 70 hours. [Job 1316]
Crain, Joanne	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	A&E Mathematics Testing, Grades 6-8, <u>total</u> program not to exceed 70 hours. [Job 1316]
Doehner, Alyce	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	A&E Mathematics Testing, Grades 6-8, <u>total</u> program not to exceed 70 hours. [Job 1316]
Frame, Craig	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	A&E Mathematics Testing, Grades 6-8, <u>total</u> program not to exceed 70 hours. [Job 1316]
Gold, Steve	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	A&E Mathematics Testing, Grades 6-8, <u>total</u> program not to exceed 70 hours. [Job 1316]
Kempf, Kathleen	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	A&E Mathematics Testing, Grades 6-8, <u>total</u> program not to exceed 70 hours. [Job 1316]
Tolbert-Jensen, Diana	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	A&E Mathematics Testing, Grades 6-8, <u>total</u> program not to exceed 70 hours. [Job 1316]
Scanlan, Linda	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Algebra Honors, <u>total</u> program not to exceed 20 hours. [Job 1717]
Young, Barbara	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	Algebra Honors, <u>total</u> program not to exceed 20 hours. [Job 1717]

**Curriculum:  
Reading  
Recovery**

Borup, Kelly	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	WIC	6/21/2010	6/30/2011	Reading Recovery summer support, <u>total</u> program not to exceed 90 hours. [Job 1722]
Lertch, Regina	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	WIC	6/21/2010	6/30/2011	Reading Recovery summer support, <u>total</u> program not to exceed 90 hours. [Job 1722]
Perry, Enid	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	MH	6/21/2010	6/30/2011	Reading Recovery summer support, <u>total</u> program not to exceed 90 hours. [Job 1722]
Sheridan, Barbara	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	MH	6/21/2010	6/30/2011	Reading Recovery summer support, <u>total</u> program not to exceed 90 hours. [Job 1722]
Andolina, Shaun	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	TC	6/21/2010	6/30/2011	Reading Recovery summer support, <u>total</u> program not to exceed 90 hours. [Job 1722]
Griffin, Linda	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	TC	6/21/2010	6/30/2011	Reading Recovery summer support, <u>total</u> program not to exceed 90 hours. [Job 1722]
Jean-Marie, Leslie	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	TC	6/21/2010	6/30/2011	Reading Recovery summer support, <u>total</u> program not to exceed 90 hours. [Job 1722]

**Curriculum:  
ESL**

Chai, Janice	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Grades 4 & 5, <u>total</u> program not to exceed 50 hours. [Job 1724]
Dunlap, Megan	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Grades 4 & 5, <u>total</u> program not to exceed 50 hours. [Job 1724]
Mitchell, Gail	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Grades 4 & 5, <u>total</u> program not to exceed 50 hours. [Job 1724]
Grodnick, Lynn	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Language Arts I, <u>total</u> program not to exceed 60 hours. [Job 723]
Jackson-Escogido, Jennifer	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Language Arts I, <u>total</u> program not to exceed 60 hours. [Job 723]
Gil, Donna	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Middle School Language Arts, <u>total</u> program not to exceed 60 hours. [Job 723]

Santiago, Mary	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Middle School Language Arts, <u>total</u> program not to exceed 60 hours. [Job 875]
Chai, Janice	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Manual, <u>total</u> program not to exceed 50 hours. [Job 877]
Jackson-Escogido, Jennifer	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Manual, <u>total</u> program not to exceed 50 hours. [Job 877]
Mandell, Marcey	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Manual, <u>total</u> program not to exceed 50 hours. [Job 877]
Krech, Karen	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Manual, <u>total</u> program not to exceed 50 hours. [Job 877]
Dunlap, Megan	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Testing, <u>total</u> program not to exceed 150 hours. [Job 1726]
Gil, Donna	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Testing, <u>total</u> program not to exceed 150 hours. [Job 1726]
Grodnick, Lynn	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Testing, <u>total</u> program not to exceed 150 hours. [Job 1726]
Jackson-Escogido, Jennifer	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Testing, <u>total</u> program not to exceed 150 hours. [Job 1726]
Mandell, Marcey	Extra Duty	Curriculum	\$45.72/hr. \$47.09/hr.	DIST	6/21/2010	6/30/2011	ESL Testing, <u>total</u> program not to exceed 150 hours. [Job 1726]
Gil, Donna	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	6/30/2011	ESL/Bilingual plan writing for professional development, <u>total</u> program not to exceed 50 hours. [Job 738]
Grodnick, Lynn	Extra Duty	Curriculum	\$47.09/hr.	DIST	7/1/2010	6/30/2011	ESL/Bilingual plan writing for professional development, <u>total</u> program not to exceed 50 hours. [Job 738]
<b>Extra Duty: Professional Development</b>							
Kline, Debbie	Extra Duty	Professional Development	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Riggs, Gina	Extra Duty	Professional Development	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Schimpf, Kyle	Extra Duty	Professional Development	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Selander, Maria	Extra Duty	Professional Development	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Vescuso, Antonella	Extra Duty	Professional Development	\$47.09/hr.	CMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Baer, Debra	Extra Duty	Professional Development	\$47.09/hr.	DIST	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Bean, Andrea	Extra Duty	Professional Development	\$47.09/hr.	DIST	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Camaioni, Nicole	Extra Duty	Professional Development	\$47.09/hr.	DIST	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]



Miness, Diane	Extra Duty	Professional Development	\$47.09/hr.	DIST	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Parker, Mary	Extra Duty	Professional Development	\$47.09/hr.	DIST	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Reynolds, Kimberly	Extra Duty	Professional Development	\$47.09/hr.	DIST	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Breitenbach, Judy	Extra Duty	Professional Development	\$47.09/hr.	DN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Doby, Kathryn	Extra Duty	Professional Development	\$47.09/hr.	DN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Grover, Janice	Extra Duty	Professional Development	\$47.09/hr.	DN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Honore, Regina	Extra Duty	Professional Development	\$47.09/hr.	DN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Lee, Bonnie	Extra Duty	Professional Development	\$47.09/hr.	DN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Dailey, Tara	Extra Duty	Professional Development	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Dowling, Seamus	Extra Duty	Professional Development	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Kirkpatrick, Lynne	Extra Duty	Professional Development	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Micallef, Jamie	Extra Duty	Professional Development	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Radwanski, Patricia	Extra Duty	Professional Development	\$47.09/hr.	GMS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Mulhall, Maureen	Extra Duty	Professional Development	\$47.09/hr.	MH	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Perry, Enid	Extra Duty	Professional Development	\$47.09/hr.	MH	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Pring, Christine	Extra Duty	Professional Development	\$47.09/hr.	MH	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Sheridan, Barbara	Extra Duty	Professional Development	\$47.09/hr.	MH	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Lyon, Anne	Extra Duty	Professional Development	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Stewart, Anita	Extra Duty	Professional Development	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]

Susca, Kristina	Extra Duty	Professional Development	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Tessein, Paula	Extra Duty	Professional Development	\$47.09/hr.	HSN	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Pearson, Melissa	Extra Duty	Professional Development	\$47.09/hr.	HSS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Royster, Carla	Extra Duty	Professional Development	\$47.09/hr.	HSS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Scaturo, Andrea	Extra Duty	Professional Development	\$47.09/hr.	HSS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Walsh, Michelle	Extra Duty	Professional Development	\$47.09/hr.	HSS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Welsh, Brian	Extra Duty	Professional Development	\$47.09/hr.	HSS	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Collins, Donna	Extra Duty	Professional Development	\$47.09/hr.	MR	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
DeForest, Susan	Extra Duty	Professional Development	\$47.09/hr.	MR	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Hull, Mary	Extra Duty	Professional Development	\$47.09/hr.	MR	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Jones, Michael	Extra Duty	Professional Development	\$47.09/hr.	MR	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Taylor, Danica	Extra Duty	Professional Development	\$47.09/hr.	MR	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Birrer, Denise	Extra Duty	Professional Development	\$47.09/hr.	TC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Bowes, Janet	Extra Duty	Professional Development	\$47.09/hr.	TC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Bryde, Jeanine	Extra Duty	Professional Development	\$47.09/hr.	TC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Mansfield, Beth	Extra Duty	Professional Development	\$47.09/hr.	TC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Meeks, Julie	Extra Duty	Professional Development	\$47.09/hr.	TC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Bresnahan, Marie	Extra Duty	Professional Development	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Cane, Karen	Extra Duty	Professional Development	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]

Kleckner, Kara	Extra Duty	Professional Development	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Morales, Marcia	Extra Duty	Professional Development	\$47.09/hr.	VIL	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Bruce, Laura	Extra Duty	Professional Development	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Cox, Vicki	Extra Duty	Professional Development	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Lertch, Regina	Extra Duty	Professional Development	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
McClendon, Terri	Extra Duty	Professional Development	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
McCormick-Miller, Kristin	Extra Duty	Professional Development	\$47.09/hr.	WIC	7/1/2010	8/31/2010	Professional Development Planning for District Professional Development Day, not to exceed 5 hours. [Job 1721]
Baer, Debra	Extra Duty	Professional Development	\$45.72/hr.	DIST	6/21/2010	6/22/2010	Presenter for New Teacher Orientation, not to exceed 10 hours.
Bean, Andrea	Extra Duty	Professional Development	\$45.72/hr.	DIST	6/21/2010	6/22/2010	Presenter for New Teacher Orientation, not to exceed 10 hours.
Bowen, Penni	Extra Duty	Professional Development	\$45.72/hr.	DIST	6/24/2010	6/24/2010	Presenter at Connect-Ed Summer Science Institute workshop, not to exceed 5 hours. Funded through Connect-Ed grant.
Galley, Karen	Extra Duty	Professional Development	\$45.72/hr.	DIST	6/24/2010	6/24/2010	Presenter at Connect-Ed Summer Science Institute workshop, not to exceed 5 hours. Funded through Connect-Ed grant.
Grabell, Jeff	Extra Duty	Professional Development	\$45.72/hr.	DIST	6/24/2010	6/24/2010	Presenter at Connect-Ed Summer Science Institute workshop, not to exceed 5 hours. Funded through Connect-Ed grant.
Wachtin, Heidi	Extra Duty	Professional Development	\$45.72/hr.	DIST	6/24/2010	6/24/2010	Presenter at Connect-Ed Summer Science Institute workshop, not to exceed 5 hours. Funded through Connect-Ed grant.
<b>Professional Development</b>							
Bresnahan, Marie	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Frounfelker, Brenda	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Jaworsky, Cindy	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Maone, Teresa	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Nodong, Pema	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Robinovitz, Theresa	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.

Saba, Rebecca	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Shannon, Karen	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
SooHoo, Carolyn	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Stec, Richard	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Stewart, Anita	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Van Doren, Keith	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Weinmann, Jeanne	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Young, Janette	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Zhao, Suihua	Extra Duty	Professional Development	\$100/day	DIST	6/24/2010	6/24/2010	Connect-Ed Summer Science Institute one-day workshop. Funded through the Connect-Ed grant.
Bowen, Penni	Extra Duty	Professional Development	\$100/day	DIST	6/28/2010	6/30/2010	Connect-Ed PLC Leadership Training 3-day June workshop. Partially funded through the Connect-Ed grant.
Galley, Karen	Extra Duty	Professional Development	\$100/day	DIST	6/28/2010	6/30/2010	Connect-Ed PLC Leadership Training 3-day June workshop. Partially funded through the Connect-Ed grant.
Grabell, Jeff	Extra Duty	Professional Development	\$100/day	DIST	6/28/2010	6/30/2010	Connect-Ed PLC Leadership Training 3-day June workshop. Partially funded through the Connect-Ed grant.
Wachtin, Heidi	Extra Duty	Professional Development	\$100/day	DIST	6/28/2010	6/30/2010	Connect-Ed PLC Leadership Training 3-day June workshop. Partially funded through the Connect-Ed grant.
<b>Athletics</b>							
Bennett, Frank	Extra Duty	Summer Weight Room Supervision	\$18.91/hr. \$19.48/hr.	HSN	6/19/2010 7/1/2010	6/30/2010 9/3/2010	Summer weight room supervision, as needed.
Casamento, Christopher	Extra Duty	Summer Weight Room Supervision	\$18.91/hr. \$19.48/hr.	HSN	6/19/2010 7/1/2010	6/30/2010 9/3/2010	Summer weight room supervision, as needed.
Petrone, Jason	Extra Duty	Summer Weight Room Supervision	\$18.91/hr. \$19.48/hr.	HSN	6/19/2010 7/1/2010	6/30/2010 9/3/2010	Summer weight room supervision, as needed.
Brennan, Dana	Extra Duty	Summer Weight Room Supervision	\$18.91/hr. \$19.48/hr.	HSS	6/19/2010 7/1/2010	6/30/2010 9/3/2010	Summer weight room supervision, as needed.
Schurtz, Robert	Extra Duty	Summer Weight Room Supervision	\$18.91/hr. \$19.48/hr.	HSS	6/19/2010 7/1/2010	6/30/2010 9/3/2010	Summer weight room supervision, as needed.
Smith, Todd	Extra Duty	Summer Weight Room Supervision	\$18.91/hr. \$19.48/hr.	HSS	6/19/2010 7/1/2010	6/30/2010 9/3/2010	Summer weight room supervision, as needed.

Supervision

Welsh, Brian	Extra Duty	Summer Weight Room Supervision	\$18.91/hr. \$19.48/hr.	HSS	6/19/2010 7/1/2010	6/30/2010 9/3/2010	Summer weight room supervision, as needed.
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**Stipend Non-Athletic**

**HSS**

Ferrera, Shannon	Stipend Non-Athletic	Spring Musical Musician	\$350.00	HSS	3/11/2010	3/13/2010	Stipend to play the French horn for the spring musical (Stipend to be paid from musical proceeds).
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**F: Community Education Staff**

Sisselman, Luanne	Appoint	EDP Summer Coordinator	\$20.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as an EDP Summer Coordinator.
Agyeman, Gerald	Appoint	EDP Summer Site Supervisor	\$20.00/hr.	MR	6/21/2010	8/13/2010	Appoint as an EDP Summer Site Supervisor.
Sisselman, Luanne	Appoint	EDP Summer Site Supervisor	\$28.00/hr.	VIL	6/21/2010	8/13/2010	Appoint as an EDP Summer Site Supervisor.
Agyeman, Gerald	Appoint	Summer Instructor	\$20.00/hr.	MR	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Cheresnick, Evan	Appoint	Summer Instructor	\$20.00/hr.	MR	6/21/2010	8/13/2010	Appoint as a Summer Instructor.
Luttrell, Michelle	Reappoint	Summer Instructor	\$23.50/hr.	MR	6/21/2010	8/13/2010	Reappoint as a Summer Instructor.
Crilly, Michelle	Appoint	Summer Nurse	\$47.09/hr.	CMS	6/21/2010	8/13/2010	Appoint as a Summer Nurse.
Doyle, Mary	Appoint	Summer Nurse	\$47.09/hr.	CMS	6/21/2010	8/13/2010	Appoint as a Summer Nurse.
Guest, Alice	Appoint	Summer Nurse	\$47.09/hr.	CMS	6/21/2010	8/13/2010	Appoint as a Summer Nurse.
Lejgi, Valerie	Appoint	Summer Nurse	\$47.09/hr.	CMS	6/21/2010	8/13/2010	Appoint as a Summer Nurse.
Bossio, Joseph	Reappoint	Supervision	\$19.48/hr.	HSS	7/1/2010	6/30/2011	Supervision for credit completion, as needed.
Brennan, Dana	Reappoint	Supervision	\$19.48/hr.	HSS	7/1/2010	6/30/2011	Supervision for credit completion, as needed.
Choquette, Olga	Reappoint	Supervision	\$19.48/hr.	HSS	7/1/2010	6/30/2011	Supervision for credit completion, as needed.
Lawrence, Alexandra	Reappoint	Supervision	\$19.48/hr.	HSS	7/1/2010	6/30/2011	Supervision for credit completion, as needed.
Smith, Cheryl	Reappoint	Supervision	\$19.48/hr.	HSS	7/1/2010	6/30/2011	Supervision for credit completion, as needed.
Spicer, Colleen	Reappoint	Supervision	\$19.48/hr.	HSS	7/1/2010	6/30/2011	Supervision for credit completion, as needed.
Enz, John	Reappoint	Teacher Music - CE	\$47.09/hr.	CE	7/1/2010	6/30/2011	Reappoint as a CE Music teacher, as scheduled.
Fleming, Geoffrey	Reappoint	Teacher Music - CE	\$47.09/hr.	CE	7/1/2010	6/30/2011	Reappoint as a CE Music teacher, as scheduled.



**G. Emergent Hiring**

**06/29/2010**

It is recommended that authorization for Emergent Hiring pending Completion of Criminal History Check, has been approved by the West Windsor-Plainsboro Board of Education, as specified below:

<u>NAME</u>	<u>POSITION FILLED</u>	<u>DATE</u>	<u>LOCATION</u>
None			

**Hourly Rates**

2. To approve the attached hourly rate schedules:

a) WW-P Substitute Hourly and Daily Rates for 2010-2011

**WEST WINDSOR-PLAINSBORO REGIONAL SCHOOL DISTRICT  
SUBSTITUTE HOURLY RATES FOR 2010 – 2011**

<b>POSITION</b>	<b>EXPERIENCE</b>	<b>RANGE OF PAY</b>
Secretary/Summer Help	High School Student	\$7.25/hr
	0 + years	\$10.00/hr
	2 + years	\$10.50/hr
	5 + years	\$11.25/hr
	11+ years	\$12.85/hr
Instructional Assistant		\$11.43/hr
Security Aide		\$11.68/hr
Bus/Cafeteria Aides (hired on or after 7/1/2010)		\$12.00/hr
Bus/Café Aides( hired prior to 7/1/2010)		Frozen at current rate not to exceed \$13.70/hr.
Mechanic		\$19.00/hr
Teacher	County Substitute Certified	\$80.00/day
	NJ Teacher Certified	\$90.00/day
	21 <sup>st</sup> consecutive day replacing the same teacher and certified in the content area until Nov 3, 2010.	\$230.05/day
	21 <sup>st</sup> consecutive day replacing the same teacher and certified in the content area Nov 18-June 30, 2010.	\$245.05/day
Nurse	School Day	\$150.00/day
	School Trip-Overnight	\$100.00/night

b) Community Education - Hourly Rates for 2010-2011

**WEST WINDSOR-PLAINSBORO COMMUNITY EDUCATION  
SUBSTITUTE HOURLY RATES FOR 2010 – 2011**

<b>POSITION</b>	<b>EXPERIENCE</b>	<b>RANGE OF PAY</b>
<b><u>EDP / SUMMER</u></b>		
High School Student	0 years	\$7.25/hr
	1 year	\$7.45/hr
	2 years	\$7.75/hr
Assistant Group Leader	0 years	\$8.50/hr - \$9.50
	1+ years	\$9.50/hr - \$12.00/hr
	5+ years	\$10.00/hr - \$15.00/hr
Group Leader	0 years	\$10.00/hr - \$14.50/hr
	1+ years	\$12.00/hr - \$17.00/hr
	5+ years	\$15.00/hr - \$19.00/hr
Site Supervisor	0 years	\$14.00/hr - \$17.00/hr
	1+ years	\$16.00/hr - \$23.00/hr
	5+ years	\$18.00/hr - \$28.00/hr
Substitute EDP & Summer	n/a	\$9.50/hr
<b><u>SUMMER &amp; ENRICHMENT (afterschool)</u></b>		
Instructor	0 years	\$18.00/hr
	1+ years	\$18.00/hr - \$22.00/hr
	5+ years	\$20.00/hr - \$27.00/hr
	10+ years	\$27.50/hr
Assistant	0 years	\$9.50/hr
	1+ years	\$10.00/hr - \$12.00/hr
	5+ years	\$11.00/hr - \$14.50/hr
Coordinator Summer & After-School		\$10.00/hr - \$15.00/hr
Supervision by Certified Staff		\$19.48/hr
Special Needs Coordinator (Certified)	n/a	\$47.09/hr
Special Needs Assistant (One-On-One)	0 years	\$9.50/hr
	1+ years	\$10.00/hr - \$12.00/hr
	5+ years	\$12.00/hr - \$14.50/hr
<b><u>LIGHTING</u></b>		
Lighting Assistant	n/a	\$25.00/hr
<b><u>BUILDING USE</u></b>		
Coordinator	n/a	\$10.00/hr - \$15.00/hr
<b><u>POOL</u></b>		
CPO	n/a	\$12.00/hr - \$22.00/hr

Lifeguard	0 years	\$7.75/hr
	1+ years	\$8.00/hr - \$9.50/hr
	5+ years	\$9.75/hr - \$11.25/hr
Swim Instructor	0 years	\$9.50/hr
	1+ years	\$10.00/hr - \$12.00/hr
	5+ years	\$12.00/hr - \$14.50/hr

\*\*Hiring rate for all positions is based upon relevant experience and level of education. Advancement is based on performance and in accordance with Board approved salary schedule, which is subject to change on an annual basis.

**Support Staff Position**

3. To abolish the 12-month 50 percent secretary position at Buildings and Grounds effective July 1, 2010.

**APPROVAL OF MINUTES**

Upon motion by Mr. Johnson, seconded by Mr. Tucker, and by unanimous voice vote of all present, the June 8, 2010 Closed Session was approved.

**LIAISON REPORTS** *(None)*

**NEW BUSINESS** *(None)*

**PUBLIC COMMENT**

There were no public comments forthcoming at this time.

**RECOMMENDATION TO ENTER INTO CLOSED EXECUTIVE SESSION**

**Motion for Closed Session**

Mr. Marathe noted the need for a closed session immediately following the meeting in order to discuss matters involving litigation and personnel.

Upon motion by Mr. Johnson, seconded by Mr. Tucker and by unanimous voice vote the board moved into closed session at 8:12 p.m.

Upon motion by Mr. Kaye, seconded by Mr. Farrell, and by unanimous voice vote, the meeting reconvened to open session at 9:25 p.m. and immediately adjourned.

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Larry Shanok, Board Secretary

Prepared by:

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Kathleen M. Bertram