

**SOUTH BRUNSWICK TOWNSHIP PUBLIC SCHOOLS**  
**P. O. Box 181**  
**Monmouth Junction, New Jersey**

**Minutes of the Board Meeting of August 17, 2015**

The South Brunswick Township Board of Education met on Monday, August 17, 2015 in the Auditorium at Crossroads North School. The meeting was chaired by President Dr. Stephen F. Parker.

**MEMBERS PRESENT:** Dr. Stephen F. Parker, Mr. Daniel Boyle, Mrs. Azra Baig, Mr. Harry J. Delgado, Mr. Barry Nathanson, Mr. Deven M. Patel, Mr. Arthur Robinson and Mr. Peter St. Vincent

**MEMBERS ABSENT:** Mr. Patrick Del Piano

**CALLED TO ORDER AND SALUTE FLAG** - Dr. Parker called the meeting to order at 7:02 pm and asked the audience to stand for the pledge of allegiance.

**STATEMENT OF ADVANCE NOTICE** - Dr. Parker read a statement in compliance with the Open Public Meetings Act.

**APPROVAL OF AGENDA** - There was a motion by Mr. Boyle, seconded by Mrs. Baig to approve the agenda for August 17, 2015:

Yes: Dr. Stephen F. Parker, Mr. Daniel Boyle, Mrs. Azra Baig, Mr. Harry J. Delgado, Mr. Barry Nathanson, Mr. Deven M. Patel, Mr. Arthur Robinson and Mr. Peter St. Vincent

No: None

Abstentions: None

**APPROVAL OF MINUTES** - There was a motion by Mr. Patel, seconded by Mr. Boyle to approve the Executive Minutes of July 20, 2015 and the Board Minutes of July 20, 2015:

Yes: Dr. Stephen F. Parker, Mr. Daniel Boyle, Mrs. Azra Baig, Mr. Harry J. Delgado, Mr. Barry Nathanson, Mr. Deven M. Patel, Mr. Arthur Robinson and Mr. Peter St. Vincent

No: None

Abstentions: None

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### **REPORT OF THE STUDENT REPRESENTATIVE – Sophia Balsamo**

Ms. Balsamo reported the following:

#### **Athletics**

- Tryouts for fall sports were held the week of the 10th. This week teams will begin scrimmaging. All game schedules are online at [schedulestar.com](http://schedulestar.com)- just go to the top right hand corner and type in South Brunswick to view any upcoming games.

#### **Activities**

- A number of student volunteers assisted with the August 12<sup>th</sup> freshman orientation. Class councils and student council are preparing for their leadership meeting on the 28<sup>th</sup>, where they will go over expectations for the upcoming year as well as prepare for homecoming. The homecoming theme this year is television.

#### **Performing Arts**

- The Marching Band is in the midst of their summer rehearsals and is gearing up for another fantastic season.
- The Guidance Department has nothing to report at this time.

### **REPORT OF THE SUPERINTENDENT – Dr. Jerry Jellig**

Dr. Jellig announced the following:

- Today was the first day of new staff training, Dr. Jellig commended Ms. Joanne Kerekes, and Mr. Richard Chromey for their work.
- The first day of school is September 3<sup>rd</sup>, Dr. Jellig reminded parents if they haven't already registered their children they need to do so as soon as possible.
- An auto dialer message will be sent to middle school parents on August 25<sup>th</sup> for unit placements. On August 26<sup>th</sup> elementary parents will be notified by email for their placements.
- The 2015 – 2016 calendar and information guide will be distributed the first week of school. The district theme for the 2015 – 2016 school year is "Challenge Your Limits."

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### FIRST READING OF POLICIES –

- Policy 2363 – Student use of Privately-Owned Technology
- Policy 2363.1 – Bring Your Own Technology (B.Y.O.D.) Responsible Use Guidelines

Mr. Arthur Robinson, Policy Chair gave an overview of the policies being presented.

Board Members asked questions. Ms. Joanne Kerekes and Mr. Joseph Lee responded to their questions.

Mr. Robinson announced any additional comments or questions can be directed to him before the 2<sup>nd</sup> Reading and Adoption on September 8<sup>th</sup>.

### PUBLIC COMMENTS – None

### BOARD COMMITTEE REPORTS – None

APPROVE ACTION ITEMS – There was a motion by Mr. Delgado, seconded by Mr. Boyle to approve the Action Items of August 17, 2015:

### 1 BUSINESS/BOARD

Administration recommends that the following items be approved:

**1.1 Approval of Expenditures** - That the warrant list dated August 17, 2015 as certified by the Business Administrator/Board Secretary be approved. It is further certified that there are no overexpenditures in the major accounts: Current Expense, Capital Outlay and Debt Service and that the monthly Financial Status Report indicates that sufficient funds are available to meet the district's financial obligations for the 2015 – 2016 fiscal year (N.J.A.C. 6:20-2.13).

<b>Warrants dated:</b>	<b>August 17, 2015</b>	<b>\$3,857,506.41</b>
<b>Payroll</b>	<b>July 15, 2015</b>	<b>\$1,326,530.87</b>
	<b>July 30, 2015</b>	<b><u>\$1,106,653.53</u></b>
<b>Total approved for payment</b>		<b><u>\$6,290,690.81</u></b>

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**1.2 Approve Transfers** - That the transfers of budget appropriations between expenditure codes of the 2015 – 2016 Budget, as specified on the attached sheets, be hereby authorized.

- A. Additional Transfers for June 2015
- B. Transfers for July 2015

**1.3 Approve the Report of the Board Secretary** – That the attached Reports of the Board Secretary be approved: **Board Secretary’s Report for July 2015**

**1.4 Approve Bank Reconciliation Statement** - That the Monthly Bank Reconciliation Statements from the Treasurer of School Monies, agreeing with the balance computed in the school district Business Office, be approved as follows:

**Statement as of July 31, 2015                      \$23,483,570.59**

**1.5 Approve Transportation Jointures** – That the Board of Education approve the following Transportation Jointures for the 2015 – 2016 school year:

- |                             |                        |
|-----------------------------|------------------------|
| A. Host District -          | North Brunswick        |
| Joiner District -           | South Brunswick        |
| Host District Rt. Number -  | St. Joe 1              |
| Destination -               | St. Joseph’s HS        |
| Number of Host Students -   | 28                     |
| Number of Joiner Students - | 17                     |
| <b>Joiner Cost -</b>        | <b>\$15,028.00</b>     |
|                             |                        |
| B. Host District -          | North Brunswick        |
| Joiner District -           | South Brunswick        |
| Host District Rt. Number -  | Bis Ahr-1              |
| Destination -               | Bishop Ahr High School |
| Number of Host Students -   | 32                     |
| Number of Joiner Students - | 9                      |
| <b>Joiner Cost -</b>        | <b>\$7,956.00</b>      |

**1.6 Approve Adoption of Curriculum** – That the Board of Education approve the re-adoption of the South Brunswick School District Curriculum and the Independent Studies for the 2015 – 2016 school year in all areas of content. All curricular areas are aligned with the NJ Core Curriculum Content Standards and/or the Common Core State Standards.

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- 1.7 Approve Adoption of Textbooks and Resources** – That the Board of Education approve the South Brunswick School District Textbooks and Resources for the 2015 – 2016 school year.
- 1.8 Approve the Program for the James Kimple Center for Alternate Education** – That the Board of Education approve the program for the James Kimple Center for Alternate Education for the 2015 – 2016 school year.
- 1.9 Approve Professional Services Agreement** – That the Board of Education approve Janet Gleim of JG Educational Consultant Limited Liability Company from West Windsor, NJ as a District-wide Supervisor In-Residence for the 2015 – 2016 school year. Contract amount not to exceed \$40,000. This is a professional service as defined in N.J.S.A. 18A:18A “Public School Contracts,” and as such, it is exempt from public advertisement in formal competitive bids. Fees for additional services requested by the Board of Education will be mutually agreed upon prior to the commencement of any work.
- 1.10 Approve Change Orders** – That the Board of Education approve the PCO’s 1 and 2 for All Surface Asphalt Paving for the Tennis Court Reconstruction at South Brunswick High School as per the following:

PCO #1	Additional asphalt paving as requested by BOE.	\$3,960.00
PCO #2	Delete tree and retaining wall replacement and new pad for shed.	(\$44,200.00)
	Total	(\$40,240.00)

Spiezle Group, Inc. has reviewed the PCOs in the above amounts and finds them fair and reasonable.

The original Contract Sum was	\$722,452.00
The net change by previously authorized Change Orders	\$0
The Contract Sum prior to these Change Orders	\$722,452.00
The Contract Sum will be decreased by these Change Orders	(\$40,240.00)
The new Contract Sum including these Change Orders	\$682,212.00

- 1.11 Approve Contracted Services** - That the Board of Education approve the attached contract with Third Sector New England for Tools of the Mind training for the period from July 1, 2015 through June 30, 2016. It is projected these contracted services will not exceed the cost of \$3,500.

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**1.12 Approve Contracted Services** - That the Board of Education approve the attached proposal from Southern Regional Institute (SRI) and Educational Technology Training Center (ETTC) for the 2015 - 2016 school year to provide onsite team training for the Intervention and Referral Services Teams at the middle schools and high school. It is projected these contracted services will not exceed the cost of \$6,000.

**1.13 Approve Out-Of-District Placements** - That the Board of Education approve the special education students whose initials appear on the attached sheets to be sent to the schools indicated with tuition and transportation costs paid by the South Brunswick Township School District.

- A. **2015 Extended School Year (ESY)**
- B. **2015 - 2016 School Year Out-of-District**

**1.14 Approve Awards** - That the Board of Education approve the following awards to the following vendors:

**A. In Line Air Conditioning Company Inc. of Bayonne, New Jersey the hourly rates and mark-up per the detail listed below for vehicle repairs for the period commencing immediately through March 14, 2016 as bid and received by Middlesex Regional Educational Services Commission(MRESC), NJ State Approved Cooperative Pricing System #65MCESCCPS, HVAC Services Re-bid #MRESC 12/13-81 as follows:  
Labor bid, expressed as a percentage mark-up of all prevailing wage trades.**

<u>Service</u>	<u>Percentage</u>
Supervisor and Service Journeyman	40.5%
HVAC Helper and Apprentice	37%
% mark-up added to wholesale cost	14.8%

Aggregate purchases not to exceed \$200,000

**B. Ken's Body Works, Inc. of Freehold, NJ the hourly rates and mark-up per the detail listed below for vehicle repairs for the period commencing immediately through November 30, 2016 as bid and received on February 5, 2015 through the Educational Cooperative Pricing System of the Educational Services Commission of Morris County Bid #6903.**

<u>Service</u>	<u>Rate</u>
Skilled Mechanic	\$60.00/per hour
% mark-up added to wholesale cost	0.00%

Aggregate purchases not to exceed \$75,000.

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**National Fuel Oil of Newark, NJ with the following contract as bid and awarded by the County of Somerset Cooperative Purchasing Program State Coop #2SOCCP. The contract period is effective immediately through July 22, 2016. Authorized purchases not to exceed \$200,000 per year.**

**Bid#CC-0045-14** Furnishing and Delivery of Unleaded Regular Grade 87 Octane Unbranded Gasoline. The price will be based on the delivery mark-up of **\$.0374 per gallon** over the Journal of Commerce Newark Reseller Rack Low End Posing for 87 Octane Gasoline.

**D. National Terminal Inc. of Newark, NJ with the following contract as bid and awarded by the State of New Jersey #T1845. The contract period is effective immediately and expires on 10/31/16. Authorized purchases not to exceed \$300,000 per year.**

**A82768** Furnishing and Delivery of Diesel Fuel Premium Winter Mix and Ultra Low Sulfur Diesel Fuel. The price will be based on the delivery mark-up of **\$.0292 per gallon** over the Journal of Commerce Newark Reseller Tank Car Price Low End for Ultra Low Sulfur Diesel Fuel April 16<sup>th</sup> and November 14<sup>th</sup> and **\$.0300 per gallon** over the Journal of Commerce Newark Reseller Tank Car Price Low End for Diesel Fuel Premium Winter Mix between November 15<sup>th</sup> and April 15<sup>th</sup>.

**1.15 Authorize Purchase through State Contract over the Bid Limit** – That the Board of Education authorize the following purchases utilizing the State Contract M-0483 WSCA for Dell Computer Corp., Round Rock, TX.

Dell Computer Corp. State Contract #70256 of WSCA M0483

<u>Qty.</u>	<u>Location</u>	<u>Description</u>	<u>Quote/Contract No.</u>	<u>Unit Cost</u>	<u>Total Cost</u>
50	Districtwide	Dell Latitude E5450/5450 CTO (210-ACTC)	711049299	\$1,005.68	\$50,284.00

**1.16 Authorize Increase in Not to Exceed Amount** – That the Board of Education authorize and increase the “not to exceed amount” for Halecon, Inc. of Bridgewater, NJ as awarded through Bid #2014-06 as renewed on June 1, 2015 for Paving Work to \$200,000 for the 2015 – 2016 school year.

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**1.17 Approve Utilization of State Contract T-2108 Maintenance & Repair for Heavy Duty Vehicles** (Class 5 or higher) - That the Board of Education authorize the use of the following vendors per the State Contract T-2108 – Maintenance & Repair for Heavy Duty Vehicles (Class 5 or higher) for the contract period of 7/21/15 through 7/20/18 with a “Not to Exceed” amount of \$60,000 per year/per vendor.

<u>Vendor</u>	<u>Contract No.</u>
Bucks County International Inc.	89266
Campbell Freightliner LLC	89264
Circle Automotive Inc.	89287
Creston Hydraulics Inc.	89297
Del Val International Trucks Inc.	89267
H A DeHart & Son, Inc.	89272
Mercer Spring	89285
Norcia Corp	89298
On Site Fleet Service Inc.	89273
Raphael Bus Sales LLC	89265
Route 23 Auto Mall	89262

**1.18 Approve Acceptance of Funds/Special Medicaid Initiative** – That the Board of Education accept the funds from the State of NJ as part of the Special Medicaid Initiative (SEMI) in the amount of \$23,436.61 for an American Recovery and Reinvestment Act reconciliation payment.

**1.19 Approve Acceptance of Funds/Non-Public** – That the Board of Education approve the acceptance of the following funds from the New Jersey Department of Education for the 2015 – 2016 school year:

### **Non-Public Textbooks**

- Noor Ul-Iman \$27,065
- St. Augustine School \$24,667

### **Non-Public Nursing Services**

- Noor Ul-Iman \$46,620
- St. Augustine School \$38,880

### **Non-Public Technology**

- Noor Ul-Iman \$12,324
- St. Augustine School \$11,232



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### Non-Public Auxiliary

- Basic Skills \$53,300
- ESL \$20,706
- Transportation \$12,208

### Non-Public Handicapped

- Supplemental Instruction \$16,337
- Initial/ Annual Exam \$32,713
- Speech \$32,607

**1.20 Approve Non-Public Technology Requests** – That the Board of Education approve the Non-Public Technology requests for supplies and materials from Middlesex Regional Educational Services Commission (MRESC) for the 2015 – 2016 school year per the attached documents for the following schools:

- St. Augustine \$9,990.60
- Noor-Ul-Iman \$11,489.75

**1.21 Approve Out-of-District Tuition Student** – That the student whose initials appear on the attached sheet be accepted as a tuition student for the 2015 – 2016 school year in accordance with the agreement with the South Brunswick Board of Education.

**1.22 Approve Establishment of Bank Account** – That the Board of Education approve an establishment of a bank for the South Brunswick Board of Education HRA Funding at PNC Bank.

**1.23 Approve Interlocal Services Agreement** – That the Board of Education approve the Interlocal Services Agreement between the South Brunswick Township and the South Brunswick Board of Education for funding of School Resource Officer positions for the 2015 – 2016 school year not to exceed \$250,000.

**1.24 Approve Resolution for the 2004 Bond Issue** –

**WHEREAS**, the remaining principal from the 2004 Bond issue has been held in a separate bank account, and

**WHEREAS**, the projects for which the bonds were issued are completed, and

**WHEREAS**, bond counsel has stipulated the remaining unspent principal must be transferred to Debt Service Fund to offset future Debt Service obligations;

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**NOW THEREFORE BE IT RESOLVED** that the Board of Education authorize the Business Administrator to transfer a portion of the unspent principal in the amount of \$728,984 from the 2004 Bond issue to the Debt Service Fund, as per the 2015 – 2016 budget approved by the Board of Education retroactive to fiscal year ending June 30, 2015.

**1.25 Approve Harassment, Intimidation and Bullying Report** – That the Board of Education approve the determinations and recommendations submitted by the Superintendent, through the date of this meeting, regarding the disciplinary consequences and/or remedial actions as required by the State of New Jersey under the Anti-Bullying Bill of Rights.

**1.26 Approve Resolution for Travel and Related Expense Reimbursement** –

- A. Regular Business Travel
- B. Other – D.P.
- C. Other – P.S.V.

**WHEREAS**, the South Brunswick Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

**WHEREAS**, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive prior approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

**WHEREAS**, a Board of Education may establish, for regular district business travel only as described in NJOMB Circular Letter 06-02, including amendments or revisions thereto, a threshold amount below which Board approval is not required; and

**WHEREAS**, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable are excluded from the requirements of N.J.A.C. 6A:23B-1.1 et seq.; and

**THEREFORE, BE IT FURTHER RESOLVED**, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as per noted on the attached Board of Education Approval of Travel and Related Expense Reimbursement Form; and

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**BE IT FURTHER RESOLVED**, the Board of Education approves the travel and related expense reimbursements as listed on the attached Board of Education Approval of Travel and Related Expense Reimbursement Form.

**1.27 Record, Award and Reject RFP** – That the RFP 15-02, For Physical Therapy Services, opened on August 13, 2015 be recorded as per the following:

<u>Vendor</u>	<u>Pt. Hrly. Rate In-District</u>	<u>Pt. Hrly. Rate Out-of-District</u>	<u>In-District Eval. Rate</u>	<u>Out-of-District Eval. Rate</u>
Advance Education Advise. Hillsborough, NJ	\$91.00	\$95.00	\$300.00	\$325.00
All American Healthcare Serv. Jamesburg, NJ	\$89.00	\$89.00	\$89.00	\$89.00
Ardor Health Solutions Coral Springs, FL	\$69.00	\$69.00	\$69.00	\$69.00
EDU Healthcare/ProvidaStaff Huntersville, NC	\$75.00	n/a	n/a	n/a
Invo Healthcare Associates Jamison, PA	\$88.00	\$88.00	\$250.00	\$250.00
Therapeutic Outreach, Inc. Roosevelt, NJ	\$90.00	\$130.00	\$260.00	\$300.00
Therapy Source, Inc. Plymouth Meeting, PA	\$95.00	\$191.50	\$600.00	\$600.00
Tiny Tots Therapy, Inc. Scotch Plains, NJ	\$76.50	\$100.00	\$275.00	\$325.00

**That the RFP 15-02, For Physical Therapy Services, opened on August 13, 2015 be awarded as per the following:**

Tiny Tots Therapy, Inc. Scotch Plains, NJ	\$76.50	\$100.00	\$275.00	\$325.00
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**That the RFP 15-02, For Physical Therapy Services, opened on August 13, 2015 be rejected as per the following:**

All American Healthcare Serv. Jamesburg, NJ	\$89.00	\$89.00	\$89.00	\$89.00
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Ardor Health Solutions \$69.00 \$69.00 \$69.00 \$69.00  
Coral Springs, FL

EDU Healthcare/ProvidaStaff \$75.00 n/a  
n/a n/a  
Huntersville, NC

Non-responsive to RFP specifications

### **2 PERSONNEL** - Administration recommends that the following personnel items be approved:

#### **2.1 Accept Resignations** – That the Board of Education accept the following resignations on the dates indicated:

Name	Assignment	Location	Effective Date	Date of Resignation Letter
Alasia Bedson	Teacher	Indian Fields	07/31/15	07/17/15
Allison Biringer	Teacher	Greenbrook	07/31/15	07/24/15
Roxann Clarke-Holmes	Teacher	SBHS	07/30/15	07/30/15
Margaret Ehrhardt	School Social Worker	Cambridge	12/01/15	07/30/15
Christine Kapalski	Vehicle Safety Coordinator	Transportation	08/07/15	07/24/15
Carly Millan	Speech Language Specialist	Brunswick Acres	10/04/15	08/04/15
Stephanie Rockwell	Speech Language Specialist	Crossroads North	10/09/15	08/11/15
Alex Witkowski	Teacher	SBHS	08/31/15	08/04/15
Jonathan Carnes	Job Coach	SBHS	08/31/15	08/17/15
Lori Donelan	Paraprofessional	Cambridge	08/31/15	08/17/15
Dorian Shields-Alderman	Paraprofessional	Community Education / Brooks Crossing	08/31/15	08/17/15

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**2.2 Approve Leaves of Absence** – That the Board of Education approve the following leaves of absence:

A. Leaves of Absence

Name	Assignment	Location	Period of Leave	Type of Leave
Carla Garcia	School Social Worker	Crossroads South / Indian Fields	12/21/15 thru 03/18/16	Unpaid Family Leave (FMLA)
Carla Garcia	School Social Worker	Crossroads South / Indian Fields	03/21/16 thru 06/30/16	Unpaid Child-Rearing Leave
Kimberly Martin-Jones	Teacher	Deans	01/20/16 thru 04/15/16	Unpaid Family Leave (FMLA)
Stafanie Shoro	Teacher	Crossroads South	01/07/16 to 04/01/16	Unpaid Family Leave (FMLA)
Stafanie Shoro	Teacher	Crossroads South	04/04/16 to 06/30/16	Unpaid Child-Rearing Leave

B. Change of Leaves

Name	Assignment	Location	Leave - Change From	Leave - Change To	Type of Leave	Previously Approved
Rachel Ellingham	Custodian	SBHS	06/16/15 thru 09/04/15	06/16/15 thru 08/10/15	Unpaid Leave of Absence	07/20/15
Kathryn Hunt	Teacher	Crossroads South	10/08/15 thru 10/23/15	09/21/15 thru 10/30/15	Unpaid Family Leave (FMLA)	07/20/15

**2.3 Approve Appointments** – That the Board of Education approve the following appointments:

A. Certificated

Name	Assignment	Location	Salary	Reason for Vacancy	Effective Date
Mamta Agrawala	ELL Teacher	.5 South / .25 Cambridge / .25 Dayton	\$56,620.00 (MA, Step 1)	Vacant Budgeted Position	09/01/15

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Stephanie Cooper	Replacement School Psychologist	.6 Brooks Crossing / .4 Monmouth Junction	\$60,510.00 (DM, Step 1)	Family Leave Position	09/01/15 thru 06/30/16
Christina Figliolini	Language Arts Teacher	Crossroads South	\$53,500.00 (BA, Step 1)	Vacant Budgeted Position	09/01/15
Stephanie Greco	Replacement Mathematics Teacher	SBHS	\$53,500.00 (BA, Step 1)	Family Leave Position	09/01/15 thru 06/30/16
Vincent Grillo	Pre-School Disabilities Teacher	Dayton	\$57,620.00 (MA, Step 2)	Vacant Budgeted Position	09/01/15
Michelle Morris	Replacement Special Education Teacher	Brunswick Acres	\$53,500.00 (BA, Step 1)	Family Leave Position	09/01/15 thru 06/30/16
Dushyanthi Naveendra	School Social Worker	Constable	\$57,620.00 (MA, Step 2)	Vacant Budgeted Position	09/01/15
Christina Potter	Replacement Kindergarten Teacher	Brunswick Acres	\$56,620.00 (MA, Step 1)	Family Leave Position	09/01/15 thru 06/30/16
Ketty Sibilly	French Teacher	Crossroads North	\$58,440.00 (BA+15, Step 6)	Vacant Budgeted Position	09/01/15
Kimberly Testa	Replacement Social Studies Teacher	Crossroads South	\$55,500.00 (BA, Step 3)	Family Leave Position	09/01/15 thru 06/30/16
Gillian Velmar	Speech Language Specialist	Crossroads South	\$57,620.00 (MA, Step 2)	Vacant Budgeted Position	09/01/15
Rae Wine	Special Education - MD Teacher	Crossroads South	\$56,620.00 (MA, Step 1)	Vacant Budgeted Position	09/01/15
Chelsea Wilson	Speech Language Specialist	Dayton	\$58,620.00 (MA, Step 3)	Newly Created Position	09/01/15
Catherine Ziegler	Pre-School Disabilities Teacher	Monmouth Junction	\$53,500.00 (BA, Step 1)	Newly Created Position	09/01/15
Jennifer Durkin	Replacement Fifth Grade Teacher	Brooks Crossing	\$58,620.00 (MA, Step 3)	Family Leave Position	09/01/15 thru 06/30/16

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Krista Kelly	Replacement Fourth Grade Teacher	Brooks Crossing	\$54,500.00 (BA, Step 2)	Family Leave Position	09/01/15 thru 06/30/16
Courtney Lanza	Replacement Fourth Grade Teacher	Brooks Crossing	\$58,620.00 (MA, Step 3)	Family Leave Position	09/01/15 thru 06/30/16
Samantha Olcott	Replacement Fourth Grade Teacher	Greenbrook	\$57,620.00 (MA, Step 2)	Family Leave Position	09/01/15 thru 06/30/16
Pamela Tamowski	Replacement School Social Worker	Indian Fields	\$56,620.00 (MA, Step 1)	Family Leave Position	09/01/15 thru 06/30/16

**B. Non-Certificated**

Name	Assignment	Location	Salary	Reason for Vacancy	Effective Date
Diane Copeland	Bookkeeper II, Level IV, 12-month	SBHS	\$44,474.00 (Step F)	Vacant Budgeted Position	09/21/15
Janey Kraft	Nurse/Secretary, Level IV, 10-month	Crossroads North	\$44,649.00 (Step K1)	Vacant Budgeted Position	09/01/15
Karen Sinclair	.67 Receptionist, 12-month, Level I	Human Resources	\$26,370.53 (Step D)	Vacant Budgeted Position	08/03/15

**2.4 Approve Appointment from Replacement to Replacement** – That the Board of Education approve the following replacement position to a replacement position:

Name	Assignment	Location	Effective Date
Jennifer Moffett	Replacement Third Grade Teacher	Brunswick Acres	09/01/15 thru 06/30/16

**2.5 Approve Appointment from Replacement to Tenure** – That the Board of Education approve the following replacement positions to tenure track positions:

Name	Assignment	Location	Effective Date
Jessica Courtney	Second Grade Teacher	Greenbrook	09/01/15
Alexandria Robles	Mathematics Teacher	SBHS	09/01/15

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Scott Wissocki	Social Studies Teacher	SBHS	09/01/15
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**2.6 Rescind Appointment** – That the following appointments be rescinded:

Name	Assignment	Location	Previously Approved
Kyung Lee	Replacement Social Studies Teacher	Crossroads South	07/20/15
Matthew Zrebiec	Replacement English Teacher	SBHS	07/20/15

**2.7 Approve Memorandum of Agreement** – That the Board of Education approve the attached Memorandum of Agreement between the South Brunswick Board of Education and the South Brunswick Head Custodian and Custodial Foreman Association for the period July 1, 2015 through June 30, 2018.

**2.8 Approve Establishment of Salaries** – That the Board of Education approve the establishment of the salaries as per the attached for the 2015 – 2016 school year:

- A. South Brunswick Association of Educational Secretaries
- B. South Brunswick Head Custodian and Custodian Foreman Association

**2.9 Approve Change in Assignment** – That the Board of Education approve the following change in assignment:

Name	Assignment - From	Assignment - To	Location - From	Location - To	Reason for Transfer	Effective Date
Christin Basha	Fourth Grade Teacher	First Grade Teacher	Cambridge	Indian Fields	Realignment	09/01/15
Melissa Caruso	Fifth Grade Teacher	Title I Support Teacher	Brooks Crossing	Greenbrook	Realignment	09/01/15
Maureen Hartman	Social Studies Teacher	Teacher Coach	Crossroads North	.5 North / .5 South	Newly Created Position	09/01/15



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Christine McMahon	Title I Support Teacher	Instructional Support Teacher	Brunswick Acres	Dayton	Realignment	09/01/15
Nicole Stafford	Replacement Instructional Support	Replacement Fifth Grade	Monmouth Junction	Monmouth Junction	Realignment	09/01/15
Stacey Katz	Fifth Grade	Instructional Support	Monmouth Junction	Monmouth Junction	Realignment	09/01/15

**2.10 Approve Change in Location** – That the Board of Education approve the following change in location:

Name	Assignment	Location - From	Location - To	Reason for Transfer	Effective Date
Michael Januszka	Physical Education Teacher	Brooks Crossing	.6 Brunswick Acres / .4 Constable	Realignment	09/01/15

**2.11 Approve Job Description** – That the Board of Education approve the following job description as per the attached:

Title	Effective Date
Teacher Coach	08/17/15

**2.12 Rescind Extracurricular Elementary** – That the following extracurricular elementary appointment be rescinded:

Name	Position	Location	Previously Approved
Allison Biringer	Co-Advisor - Student Council	Greenbrook	05/11/15

**2.13 Approve Termination of Employment – Community Education** – That the Community Education employee listed on the attached sheet be terminated on the date indicated:

**2.14 Approve Transfer** – That the Board of Education approve the following transfer:

Name	Assignment - From	Location - From	Location - To	Reason for Transfer	Effective Date
Nicole Stanislawczyk	Pre-School Disabilities Program	Brunswick Acres	Dayton	Realignment	09/01/15

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**2.15 Approve Extra-Curricular Elementary Appointment** – That the Board of Education approve the following extra-curricular elementary appointment:

Name	Position	Location	Stipend
Shari Silverman	Co-Advisor - Student Council	Greenbrook	\$675.00

**2.16 Approve Extra-Curricular High School Appointments** – That the Board of Education approve the following extra-curricular elementary appointments:

Name	Position	Stipend	Effective Date
Christopher LeRoy	Assistant Coach -Football	\$6,904.00	08/17/15
Chris Rossomando	Assistant Coach -Football	\$4,603.00	08/17/15

**2.17 Rescind Extra-Curricular SBHS** – That extracurricular SBHS appointment be rescinded:

Name	Position	Effective Date	Previously Approved
Wayne Hanns	Assistant Coach - Football	08/17/15	06/20/15
Chris Rossomando	Volunteer Athletic Aide - Football	08/17/15	06/20/15

**2.18 Approve Project Adventure Coordinator** – That the Board of Education approve the following Project Adventure Coordinators for the 2015 – 2016 school year:

Name	Position	Location	Stipend
Raymond Ostrowski	Co-Coordinator	SBHS	\$2,283.00
Sean Edwards	Co-Coordinator	SBHS	\$2,283.00

**2.19 Approve PEER Coordinator** – That the Board of Education approve the following PEER Coordinators for the 2015 – 2016 school year:

Name	Position	Location	Stipend
Shauna Beardslee	Co-Coordinator	SBHS	\$0.00*
Eileen Manzi	Co-Coordinator	SBHS	\$4,566.00

\*Release time in lieu of stipend.

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**2.20 Approve HiTops Coordinator** – That the Board of Education approve the following HiTops Coordinator for the 2015 – 2016 school year:

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Stipend</b>
Peter Honig	Co-Coordinator	SBHS	\$4,566.00
Cristina Janis	Co-Coordinator	SBHS	\$0.00*

\*Release time in lieu of stipend.

**2.21 Approve Technology Coordinators** – That the Board of Education approve the following Technology Coordinators for the 2015 – 2016 school year:

<b>Name</b>	<b>Location</b>	<b>Stipend</b>
Susan Pazinko	Brooks Crossing	\$1,956.00
Kimberly Martin-Jones	Deans	\$1,956.00
Julie Benoff	Brunswick Acres	\$978.00
Amy Dixon	Brunswick Acres	\$978.00
Joy Reinknecht	Cambridge	\$1,956.00
Adriana Amaya	Constable	\$978.00
Jacque Katzenback	Constable	\$978.00
Julie Johnson	Greenbrook	\$1,956.00
Susan Dalina	Indian Fields	\$1,956.00
Danielle Procaccini	Dayton	\$1,956.00
Julie Stadler	Monmouth Junction	\$1,956.00

**2.22 Approve Regional Webmasters** – That the Board of Education approve the following Regional Webmaster for the 2015 – 2016 school year:

<b>Name</b>	<b>Location</b>	<b>Stipend</b>
Michael Januska	Brunswick Acres/Brooks Crossing/Deans	\$2,663.00
Tatjana Policastro	Greenbrook/Indian Fields/Dayton	\$2,663.00
Mark Katzenback	Cambridge/Constable	\$2,163.00
Beth Caruso	Monmouth Junction	\$1,143.00
Lucian Losito-Luprek	Crossroads North and Crossroads South	\$4,526.00
Maryann Murphy	SBHS	\$2,163.00

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**2.23 Approve Chairperson** – That the Board of Education approve the following chairpersons for the 2015 – 2016 school year:

Name	Assignment	Location	Stipend
Patrice Gorman	Chairperson - Social Studies	SBHS	\$4,566.00
Justin McCuen	Chairperson - James Kimple Center	SBHS	\$4,566.00

**2.24 Approve Dean** – That the Board of Education approve the following deans for the 2015 – 2016 school year:

Name	Assignment	Location	Stipend
Yoshi Donato	Dean - 11th and 12th Grade	SBHS	\$4,566.00
Christina Santowasso	Dean - 9th and 10th Grade	SBHS	\$4,566.00

**2.25 Approve Extra-Curricular Student Activities** – That the Board of Education approve the following extra-curricular Student Activities for the 2015 – 2016 school year:

Name	Assignment	Vouchered Stipend
Jaclyn Trippe	Class Advisor - Freshman	\$1,664.00
Collin Rossi	Class Advisor - Freshman	\$1,664.00
Richa Agrawal	Class Advisor - Sophomore	\$2,371.00
Harlee Olsen	Class Advisor - Sophomore	\$2,371.00
Brianna Logan	Class Advisor - Junior	\$3,488.00
Katelyn Ordog	Class Advisor - Junior	\$3,488.00
Anastasia Marcella	Class Advisor - Senior	\$3,488.00
Laurie Buhdu	Class Advisor - Senior	\$3,488.00
Catherine Sisk	Discovery Club Advisor / Special Olympics	\$1,360.00
Virginia Kraft	Dramatics Director (pre production)	\$3,174.00
Nicole Sanyigo	Honor Society Advisor	\$1,608.00
TJ Brungard	Jazz Band	\$1,467.00

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Virginia Kraft	Madrigal Choir	\$2,331.00
Andrew Loh	School Newspaper Advisor	\$5,199.00
Kelly Boyer	Student Government	\$5,035.00
Anna Lehre	Yearbook Advisor	\$5,457.00
Keisha Spencer	Junior Statesmen	\$1,541.00

**2.26 Approve Adjustment in Extra-Curricular Stipends** – That the Board of Education approve an adjustment in the Extra-Curricular Stipends due to the 2015 – 2018 contractual agreement for SBHS:

**Fall Sports**

Last	First	Assignment	Stipend - From	Stipend - To	Previously Approved
GOERGE	JOSEPH	Head Coach - Football	\$9,669.00	\$9,863.00	06/15/15
MAYO	MARQUARY	Assistant Coach - Football	\$4,512.00	\$4,603.00	06/15/15
TROST	ERIK	Assistant Coach - Football	\$4,512.00	\$4,603.00	06/15/15
DRAKES	KEVIN	Assistant Coach - Football	\$6,768.00	\$6,904.00	06/15/15
GOERGE	MICHAEL	Assistant Coach - Football	\$6,768.00	\$6,904.00	06/15/15
GOERGE	JASON	Assistant Coach - Football	\$6,768.00	\$6,904.00	06/15/15
HOEHN	JOHN	Assistant Coach - Football	\$6,768.00	\$6,904.00	06/15/15
HAYSTON	CHRISTOPHER	Head Coach - Boys' Soccer	\$7,768.00	\$7,924.00	06/15/15
GAZZALE	NICHOLAS	Assistant Coach - Boys' Soccer	\$5,432.00	\$5,541.00	06/15/15
KING	JEFFREY	Assistant Coach - Boys' Soccer	\$5,432.00	\$5,541.00	06/15/15
MCMANUS	SCOTT	Assistant Coach - Boys' Soccer	\$5,432.00	\$5,541.00	06/15/15
BARRIO	BETH	Head Coach - Girls' Soccer	\$7,768.00	\$7,924.00	06/15/15

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CASPERSON	ALEXANDRA	Assistant Coach - Girls' Soccer	\$5,432.00	\$5,541.00	06/15/15
SMITH	WILLIAM	Assistant Coach - Girls' Soccer	\$5,432.00	\$5,541.00	06/15/15
BOUCHER	COLLIN	Assistant Coach - Girls' Soccer	\$5,432.00	\$5,541.00	06/15/15
LOLLI	JOHN	Head Coach - Girls' Tennis (Fall)	\$7,768.00	\$7,924.00	06/15/15
LUCARIELLO	SANDRA	Assistant Coach - Girls' Tennis (Fall)	\$5,432.00	\$5,541.00	06/15/15
KELLY	KACY	Head Coach - Girls' Volleyball (Fall)	\$7,768.00	\$7,924.00	06/15/15
FORTHUN	KELLY	Assistant Coach - Girls' Volleyball (Fall)	\$5,432.00	\$5,541.00	06/15/15
RIVERA	WILFREDO	Head Coach - Cross Country	\$7,768.00	\$7,924.00	06/15/15
RUSKIE	CHRISTOPHER	Assistant Coach - Cross Country	\$5,432.00	\$5,541.00	06/15/15
STREBECK	LAURYN	Assistant Coach - Cross Country	\$5,432.00	\$5,541.00	06/15/15
WHITEFIELD	STEFANIE	Head Coach - Gymnastics	\$7,768.00	\$7,924.00	06/15/15
CARLSON	HEIDI	Assistant Coach - Gymnastics	\$5,432.00	\$5,541.00	06/15/15
KLICH	DEVYN	Head Coach - Field Hockey	\$7,768.00	\$7,924.00	06/15/15
VIBRONEK	KIMBERLY	Assistant Coach - Field Hockey	\$5,432.00	\$5,541.00	06/15/15
BIRCH	ASHLEY	Assistant Coach - Field Hockey	\$5,432.00	\$5,541.00	06/15/15

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BREESE	VICTORIA	Head Coach - Fall Cheerleading	\$3,430.00	\$3,499.00	06/15/15
MELE	KRISTIN	Assistant Coach - Fall Cheerleading	\$2,401.00	\$2,450.00	06/15/15
BREESE	VICTORIA	Cheerleading Choreographer	\$1,000.00	\$1,020.00	06/15/15
SWEENEY	TIMOTHY	Weight Room Supervisor - Fall	\$1,837.00	\$1,874.00	06/15/15
JOSEPH	HOEHMAN	Weight Room Supervisor - Fall	\$1,837.00	\$1,874.00	06/15/15
OSTROWSKI	RAYMOND	Strength and Conditioning - Fall	\$4,732.00	\$4,827.00	06/15/15

**Fall Band**

Last	First	Assignment	Stipend - From	Stipend - To	Previously Approved
CARDANEO	DONNA	Fall Co-Band Director*	\$6,175.00	\$6,299.00	06/15/15
BEGGS	CASEY	Fall Assistant Band Director	\$3,767.00	\$3,843.00	06/15/15
BRUNGARD	TJ	Fall Assistant Band Director	\$3,767.00	\$3,843.00	06/15/15
CARBONE	CHRISTOPHER	Fall Assistant Band Director (Split stipend)	\$1,883.50	\$1,921.50	06/15/15
KRAFT	VIRGINIA	Fall Co-Band Director*	\$6,175.00	\$6,299.00	06/15/15
DELGADO	ASHLEY	Fall Assistant Colorguard Instructor	\$2,088.00	\$2,130.00	06/15/15

\*Agreement for 2015-2016 school year. Combined stipends of Fall Band Director and Fall Band Front Advisor.

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Winter Sports

Last	First	Assignment	Stipend - From	Stipend - To	Previously Approved
JOHNSON	JEFFREY	Head Coach - Girls' Basketball	\$9,330.00	\$9,517.00	06/15/15
VIBRONEK	KIMBERLY	Assistant Coach - Girls' Basketball	\$6,438.00	\$6,975.00	06/15/15
LYTLE	JAZMINE	Assistant Coach - Girls' Basketball	\$6,438.00	\$6,975.00	06/15/15
DRAKES	KEVIN	Assistant Coach - Girls' Basketball	\$6,438.00	\$6,975.00	06/15/15
HOEHMAN	JOSEPH	Head Coach - Boys' Basketball	\$9,330.00	\$9,517.00	06/15/15
HENNING	ROBERT	Assistant Coach - Boys' Basketball	\$6,438.00	\$6,975.00	06/15/15
EDWARDS	SEAN	Assistant Coach - Boys' Basketball	\$6,438.00	\$6,975.00	06/15/15
MCCUEN	JUSTIN	Assistant Coach - Boys' Basketball	\$6,438.00	\$6,975.00	06/15/15
JANUSKA	ROBERT	Head Coach - Wrestling	\$9,330.00	\$9,517.00	06/15/15
HANNS	WAYNE	Assistant Coach - Wrestling	\$6,438.00	\$6,975.00	06/15/15
SIMMS	KRISTEN	Assistant Coach - Wrestling	\$6,438.00	\$6,975.00	06/15/15



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BEVICH	WILLIAM	Assistant Coach - Wrestling	\$6,438.00	\$6,975.00	06/15/15
MOORHEAD	STEFAN	Head Coach - Winter Track	\$7,768.00	\$7,924.00	06/15/15
RUSKIE	CHRISTOPHER	Head Coach - Winter Track	\$7,768.00	\$7,924.00	06/15/15
NALVEN	ADAM	Assistant Coach - Winter Track	\$5,432.00	\$5,541.00	06/15/15
MURA	DANIEL	Assistant Coach - Winter Track	\$5,432.00	\$5,541.00	06/15/15
STREBECK	LAURYN	Assistant Coach - Winter Track	\$5,432.00	\$5,541.00	06/15/15
WEBB	RYAN	Assistant Coach - Swimming	\$5,432.00	\$5,541.00	06/15/15
RUINA	LORIE	Assistant Coach - Swimming	\$5,432.00	\$5,541.00	06/15/15
BURNISTON	TARA	Head Coach - Girls' Bowling	\$6,211.00	\$6,336.00	06/15/15
FORTUNE	KELLY	Head Coach-Boys' Bowling	\$6,211.00	\$6,336.00	06/15/15
BOUDWIN	REGINA	Head Coach - Dance	\$3,430.00	\$3,499.00	06/15/15
WHITEFIELD (SHORO)	STEFANIE	Assistant Coach - Dance	\$2,401.00	\$2,450.00	07/20/15
BREESE	VICTORIA	Winter Cheerleading -Head Coach	\$3,430.00	\$3,499.00	06/15/15

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MELE	KRISTIN	Winter Cheerleading - Assistant Coach	\$2,401.00	\$2,450.00	06/15/15
KRAFT	VIRGINIA	Director - Winterguard	\$4,404.00	\$4,493.00	06/15/15
CARBONE	CHRISTOPHER	Assistant Director - Winterguard	\$2,088.00	\$2,130.00	06/15/15
DELGADO	ASHLEY	Assistant Director - Winterguard	\$2,088.00	\$2,130.00	06/15/15
CASPERSON	ALEXANDRA	Weight Room Supervisor - Winter	\$1,837.00	\$1,874.00	06/15/15
SWEENEY	TIMOTHY	Weight Room Supervisor - Winter	\$1,837.00	\$1,874.00	06/15/15
OSTROWSKI	RAYMOND	Strength and Conditioning - Winter	\$4,732.00	\$4,827.00	06/15/15

**Spring Sports**

<b>Last</b>	<b>First</b>	<b>Assignment</b>	<b>Stipend - From</b>	<b>Stipend - To</b>	<b>Previously Approved</b>
WELLS	HEATHER	Head Coach - Softball	\$7,768.00	\$7,924.00	06/15/15
BUSCH	CHERA	Assistant Coach - Softball	\$5,432.00	\$5,541.00	06/15/15
MALANGA	MISTY	Assistant Coach - Softball	\$5,432.00	\$5,541.00	06/15/15
DENNEHY	MICHAEL	Assistant Coach - Softball	\$5,432.00	\$5,541.00	06/15/15
HENDRICKS	CARLOS	Head Coach - Baseball	\$7,768.00	\$7,924.00	06/15/15
SCHWARTZ	CRAIG	Assistant Coach - Baseball	\$5,432.00	\$5,541.00	06/15/15

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HAYSTON	CHRISTOPHER	Assistant Coach - Baseball	\$5,432.00	\$5,541.00	06/15/15
SWEENEY	TIMOTHY	Assistant Coach - Baseball	\$5,432.00	\$5,541.00	06/15/15
HIGGINS	CLIFFORD	Head Coach - Boys' Lacrosse	\$7,768.00	\$7,924.00	06/15/15
GAZZALE	NICHOLAS	Assistant Coach - Boys' Lacrosse	\$5,432.00	\$5,541.00	06/15/15
HABERTHUR	ROBERT	Assistant Coach - Boys' Lacrosse	\$5,432.00	\$5,541.00	06/15/15
WEBB	RYAN	Assistant Coach - Boys' Lacrosse	\$5,432.00	\$5,541.00	06/15/15
EDWARDS	SEAN	Head Coach - Girls' Lacrosse	\$7,768.00	\$7,924.00	06/15/15
O'BRIEN	SHANNON	Assistant Coach - Girls' Lacrosse	\$5,432.00	\$5,541.00	06/15/15
KLICH	DEVYN	Assistant Coach - Girls' Lacrosse	\$5,432.00	\$5,541.00	06/15/15
CAPERSON	ALEXANDRA	Assistant Coach - Girls' Lacrosse	\$5,432.00	\$5,541.00	06/15/15
LOLLI	JOHN	Head Coach - Boys' Tennis (Spring)	\$7,768.00	\$7,924.00	06/15/15
MOORHEAD	STEFAN	Head Coach - Spring Track	\$7,768.00	\$7,924.00	06/15/15

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RIVERA	WILFREDO	Head Coach - Spring Track	\$7,768.00	\$7,924.00	06/15/15
JANUSKA	ROBERT	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
ZSIDO	ALAINA	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
OCONNOR	DAYNA	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
RUSKIE	CHRISTOPHER	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
NALVEN	ADAM	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
MURA	DANIEL	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
GOERGE	JASON	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
STREBECK	LAURYN	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
GRECO	STEFANIE	Assistant Coach - Spring Track	\$5,432.00	\$5,541.00	06/15/15
HOEHMAN	JOSEPH	Head Coach - Boys' Golf	\$6,211.00	\$6,336.00	06/15/15
DOUGHERTY	JOSEPH	Head Coach - Girls' Golf	\$6,211.00	\$6,336.00	06/15/15
KING	JEFFREY	Head Coach - Boys' Volleyball (Spring)	\$7,768.00	\$7,924.00	06/15/15

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JOHNSON	JEFFREY	Assistant Coach - Boys' Volleyball (Spring)	\$5,432.00	\$5,541.00	06/15/15
KELLY	KACY	Assistant Coach - Boys' Volleyball (Spring)	\$5,432.00	\$5,541.00	06/15/15
DRAKES	KEVIN	Weight Room Supervisor - Spring	\$1,837.00	\$1,874.00	06/15/15
OSTROWSKI	RAYMOND	Strength and Conditioning - Spring	\$4,732.00	\$4,827.00	06/15/15

**Spring Band**

Last	First	Assignment	Stipend - From	Stipend - To	Previously Approved
CARDANEO	DONNA	Spring Band Director	\$4,404.00	\$4,493.00	06/15/15
BEGGS	CASEY	Spring Assistant Band Director	\$2,088.00	\$2,130.00	06/15/15
BRUNGARD	TJ	Spring Assistant Band Director	\$2,088.00	\$2,130.00	06/15/15
KRAFT	VIRGINIA	Spring Band Front Advisor	\$2,218.00	\$2,263.00	06/15/15
CARBONE	CHRISTOPHER	Spring Assistant Band Front Advisor	\$1,052.00	\$1,074.00	06/15/15
DELGADO	ASHLEY	Spring Assistant Band Front Advisor	\$1,052.00	\$1,074.00	06/15/15

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Summer Weight Room

<b>Last</b>	<b>First</b>	<b>Assignment</b>	<b>Stipend - From</b>	<b>Stipend - To</b>	<b>Previously Approved</b>
OSTROWSKI	RAYMOND	Strength and Conditioning - Summer	\$3,674.00	\$3,748.00	06/15/15

**2.27 Approve Adjustment in Extra-Curricular Stipends** – That the Board of Education approve an adjustment in the Extra-Curricular Stipends due to the 2015 – 2018 contractual agreement for Crossroads:

**Fall Sports**

<b>Name</b>	<b>Assignment</b>	<b>Stipend - From</b>	<b>Stipend - To</b>	<b>Previously Approved</b>
Robert Masterton	Athletic Coordinator - Fall	\$2,420.33	\$2,469.00	07/20/15
Yarkin Rodriguez	Head Coach - Football	\$5,809.00	\$5,926.00	07/20/15
Bruce Boehm	Assistant Coach - Football	\$4,066.00	\$4,148.00	07/20/15
Mariano Buttitta	Assistant Coach - Football	\$4,066.00	\$4,148.00	07/20/15
Kenneth Rogers	Assistant Coach - Football	\$4,066.00	\$4,148.00	07/20/15
Susan Hurley	Head Coach - Girls' Soccer	\$5,227.00	\$5,332.00	07/20/15
Robert Saldino	Head Coach - Field Hockey	\$5,227.00	\$5,332.00	07/20/15
Michael Dekok	Head Coach - Cross Country	\$5,227.00	\$5,332.00	07/20/15
Kyle Niemis	Assistant Coach - Cross Country	\$3,688.00	\$3,762.00	07/20/15
Jennifer Camporeale	Cheerleading Advisor - Fall	\$2,042.00	\$2,083.00	07/20/15

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**WINTER - SPORTS**

<b>Name</b>	<b>Assignment</b>	<b>Stipend - From</b>	<b>Stipend - To</b>	<b>Previously Approved</b>
Robert Masterton	Athletic Coordinator - Winter	\$2,420.33	\$2,469.00	07/20/15
Bruce Boehm	Head Coach - Boys' Basketball	\$5,374.00	\$5,482.00	07/20/15
Carlos Hendricks	Head Coach - Girls' Basketball	\$5,374.00	\$5,482.00	07/20/15
Jennifer Camporeale	Cheerleading Advisor - Winter - (Shared .5)	\$1,021.00	\$1,041.50	07/20/15
Allison Arey	Cheerleading Advisor - Winter - (Shared .5)	\$1,021.00	\$1,041.50	07/20/15
Joseph Dougherty	Head Coach - Wrestling	\$5,374.00	\$5,482.00	07/20/15
Reginald Carlson	Assistant Coach - Wrestling	\$3,777.00	\$3,853.00	07/20/15

**SPRING - SPORTS**

<b>Name</b>	<b>Assignment</b>	<b>Stipend - From</b>	<b>Stipend - To</b>	<b>Previously Approved</b>
Kristen Simms	Athletic Coordinator - Spring	\$2,420.33	\$2,469.00	07/20/15
Timothy Schnorbus	Head Coach - Baseball	\$5,227.00	\$5,332.00	07/20/15
Kyle Niemis	Head Coach - Boys' Spring Track & Field	\$5,227.00	\$5,332.00	07/20/15
Susan Hurley	Head Coach - Girls' Spring Track & Field	\$5,227.00	\$5,332.00	07/20/15
Reginald Carlson	Assistant Coach - Boys' Spring Track & Field	\$3,988.00	\$3,988.00	07/20/15
Robert Masterton	Assistant Coach - Boys' Spring Track & Field	\$3,688.00	\$3,762.00	07/20/15
Dennis Shoro	Assistant Coach - Girls' Spring Track & Field	\$3,688.00	\$3,762.00	07/20/15

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Lorie Ruina	Assistant Coach - Girls' Spring Track & Field	\$3,688.00	\$3,762.00	07/20/15
Bruce Boehm	Head Coach - Boys' Lacrosse	\$5,227.00	\$5,332.00	07/20/15
Robert Saldino	Head Coach - Tennis	\$5,227.00	\$5,332.00	07/20/15

**EXTRACURRICULAR**  
**- ACTIVITIES**

<b>Name</b>	<b>Assignment</b>	<b>Stipend - From</b>	<b>Stipend - To</b>	<b>Previously Approved</b>
Sandra Olson	Dramatic Director - Per Play - North	\$1,510.00	\$1,541.00	07/20/15
Phyllis Kristjanson	Dramatic Director - Per Play - South	\$1,510.00	\$1,541.00	07/20/15
Goerge Heffentrager	Assistant Director - Play - North	\$1,333.00	\$1,360.00	07/20/15
Keith Watlington	Assistant Director - Play - North	\$1,333.00	\$1,360.00	07/20/15
David Castaldo	Assistant Director - Play - North	\$1,333.00	\$1,360.00	07/20/15
Lisa Lepore	Assistant Director - Play - South	\$1,333.00	\$1,360.00	07/20/15
Sergio Fossa	Assistant Director - Play - South	\$1,333.00	\$1,360.00	07/20/15
Noreen O'Donnell	Assistant Director - Play - South	\$1,333.00	\$1,360.00	07/20/15
George Heffentrager	Instrumental Music Advisor - North (Shared .25 per)	\$611.75	\$624.00	07/20/15
Sandra Olson	Instrumental Music Advisor - North (Shared .25 per)	\$611.75	\$624.00	07/20/15
Keith Watlington	Instrumental Music Advisor - North (Shared .25 per)	\$611.75	\$624.00	07/20/15
Linda Heffentrager	Instrumental Music Advisor - North (Shared .25 per)	\$611.75	\$624.00	07/20/15



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Sergio Fossa	Instrumental Music Advisor - South (Shared .25 per)	\$611.75	\$624.00	07/20/15
Donald Strusz	Instrumental Music Advisor - South (Shared .25 per)	\$611.75	\$624.00	07/20/15
Lisa Lepore	Instrumental Music Advisor - South (Shared .25 per)	\$611.75	\$624.00	07/20/15
Dana Marchioni	Instrumental Music Advisor - South (Shared .25 per)	\$611.75	\$624.00	07/20/15
Colin Boucher	Ski Club Advisor - (Shared .5)	\$1,021.00	\$1,041.50	07/20/15
Jonathan Medina	Student Council Advisor - North (Shared .5)	\$1,223.50	\$1,248.00	07/20/15
Rebecca LaCasse	Student Council Advisor - North (Shared .5)	\$1,223.50	\$1,248.00	07/20/15
Kimberly Perillo	Student Activity Treasurer - North	\$4,074.00	\$4,156.00	07/20/15
Aida Gibbard	Student Activity Treasurer - South	\$4,074.00	\$4,156.00	07/20/15
Kimberly Perillo	Yearbook Advisor - 2 Stipends Total (Shared .33)	\$1,631.33	\$1,664.00	07/20/15
Sandra Olson	Yearbook Advisor - 2 Stipends Total (Shared .33)	\$1,631.33	\$1,664.00	07/20/15
Ashley Chuchla	Yearbook Advisor - 2 Stipends Total (Shared .33)	\$1,631.33	\$1,664.00	07/20/15

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**2.28 Approve Adjustment in Extra-Curricular Stipends** – That the Board of Education approve an adjustment in the Extra-Curricular Stipends due to the 2015 – 2018 contractual agreement for Elementary:

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Vouchered Stipend - From</b>	<b>Vouchered Stipend - To</b>	<b>Previously Approved</b>
Barbara Capasso	Safety Patrol Co-Advisor	Brooks Crossing	\$666.50	\$680.00	05/11/15
Ellen Kazar	Safety Patrol Co-Advisor	Brooks Crossing	\$666.50	\$680.00	05/11/15
Beth Nebenhaus	Student Council Co-Advisor	Brooks Crossing	\$666.50	\$680.00	05/11/15
Jacque Bigelow	Student Council Co-Advisor	Brooks Crossing	\$666.50	\$680.00	05/11/15
Lisa Mullarkey	Yearbook Co-Advisor	Brooks Crossing	\$666.50	\$680.00	05/11/15
Melissa Caruso	Yearbook Co-Advisor	Brooks Crossing	\$666.50	\$680.00	05/11/15
Jennifer Sharpe	Music Co-Advisor	Brunswick Acres	\$666.50	\$680.00	05/11/15
TJ Brungard	Music Co-Advisor	Brunswick Acres	\$666.50	\$680.00	05/11/15
Sherri Mayle	Safety Patrol Co-Advisor	Brunswick Acres	\$666.50	\$680.00	05/11/15
Jessica Rigatti	Safety Patrol Co-Advisor	Brunswick Acres	\$666.50	\$680.00	05/11/15
Jillian Niebling	Student Council Co-Advisor	Brunswick Acres	\$666.50	\$680.00	05/11/15
Alyssa Gentile	Student Council Co-Advisor	Brunswick Acres	\$666.50	\$680.00	05/11/15
Joy Reinknecht	Safety Patrol Co-Advisor	Cambridge	\$666.50	\$680.00	05/11/15
Christine Doles	Safety Patrol Co-Advisor	Cambridge	\$666.50	\$680.00	05/11/15
Jennifer Plebani	Student Council Co-Advisor	Cambridge	\$666.50	\$680.00	05/11/15
Megan Klimowicz	Student Council Co-Advisor	Cambridge	\$666.50	\$680.00	05/11/15
Heather Ruina	Yearbook Co-Advisor	Cambridge	\$666.50	\$680.00	05/11/15

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Nicole Heyer	Yearbook Co-Advisor	Cambridge	\$666.50	\$680.00	05/11/15
Patrice O'Rourke	Safety Patrol Advisor	Constable	\$1,333.00	\$1,360.00	05/11/15
Ellen Gehringer	Student Council Co-Advisor	Constable	\$666.50	\$680.00	05/11/15
Kimberly Fritsch	Student Council Co-Advisor	Constable	\$666.50	\$680.00	05/11/15
Shannon Midlarsky	Yearbook Co-Advisor	Constable	\$666.50	\$680.00	05/11/15
Melissa Needles	Yearbook Co-Advisor	Constable	\$666.50	\$680.00	05/11/15
Leslie Bock	Safety Patrol Advisor	Greenbrook	\$1,333.00	\$1,360.00	05/11/15
Jessica Griffin	Student Council Co-Advisor	Greenbrook	\$666.50	\$680.00	05/11/15
Jennifer Abbey	Yearbook Co-Advisor	Greenbrook	\$666.50	\$680.00	05/11/15
Leslie Bock	Yearbook Co-Advisor	Greenbrook	\$666.50	\$680.00	05/11/15
Catherine Werosta	Safety Patrol Co-Advisor	Indian Fields	\$666.50	\$680.00	05/11/15
Amy Bertelsen-Robles	Safety Patrol Co-Advisor	Indian Fields	\$666.50	\$680.00	05/11/15
Lorrie Gurak-Costanzo	Student Council Co-Advisor	Indian Fields	\$666.50	\$680.00	05/11/15
Barbara Nogueras	Student Council Co-Advisor	Indian Fields	\$666.50	\$680.00	05/11/15
Karen Sanzi	Yearbook Co-Advisor	Indian Fields	\$666.50	\$680.00	05/11/15
Tatjana Policastro	Yearbook Co-Advisor	Indian Fields	\$666.50	\$680.00	05/11/15
Robert Henning	Safety Patrol Advisor	Monmouth Junction	\$1,333.00	\$1,360.00	05/11/15
Keri Nieves	Student Council Co-Advisor	Monmouth Junction	\$666.50	\$680.00	05/11/15
Alison Frame	Student Council Co-Advisor	Monmouth Junction	\$666.50	\$680.00	05/11/15
Sharon Karinsky	Yearbook Advisor	Monmouth Junction	\$1,333.00	\$1,360.00	05/11/15

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**2.29 Approve Community Education Before and After School Site Coordinators** – That the Board of Education approve the following Before and After School Site Coordinators for the 2015 – 2016 school year:

<b>Name</b>	<b>Position</b>	<b>Site</b>	<b>Yearly Stipend</b>
Linda Ellison	Site Coordinator	Constable	\$17,811.00
Jennifer Gibbons	Site Coordinator	Monmouth Junction	\$17,166.00
Shawna Koci	Site Coordinator	Brooks Crossing	\$23,386.00
Theresa Mele	Site Coordinator	Brunswick Acres	\$19,498.00
Beverly Schwab	Site Coordinator	Indian Fields	\$20,995.00
Peggy Sciallis	Site Coordinator	Crossroads North/Club 678	\$18,783.00
Kelli Williams	Site Coordinator	Cambridge/Greenbrook*	\$28,173.00

\*Stipend covers both locations.

**2.30 Approve Community Education Before and After School Program Leaders** – That the Board of Education approve Before and After School Program Leaders for the 2015 – 2016 school year:

<b>Name</b>	<b>Position</b>	<b>Site</b>	<b>Yearly Stipend</b>
Staci Ellison	Program Leader	Greenbrook PM	\$1,850.00
Diane Romatowski	Program Leader	Cambridge PM	\$1,850.00
Linda Ellison	Program Leader	Constable AM	\$950.00
Staci Ellison	Program Leader	Monmouth Junction AM	\$950.00
Diana Kwiatowski	Program Leader	Brunswick Acres AM	\$950.00
Chandon Patel	Program Leader	Brooks Crossing AM	\$950.00
Beverly Schwab	Program Leader	Indian Fields AM	\$950.00
Belinda Epps	Program Leader	Cambridge AM	\$950.00

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**2.31 Approve Community Education Before and After School Program Nurses** – That the Board of Education approve the 2015 – 2016 Before and After School Program Nurses:

<b>Name</b>	<b>Position</b>	<b>Yearly Stipend</b>
Susan Jelin	East-Side Nurse	\$34,131.13
Patricia Dowgin	West-Side Nurse (M-Th)	\$11,712.00
Elaine Runyon	West Side Nurse (F)	\$31.00 Voucher Hourly

**2.32 Approve Community Education Summer Staff for 2015** – That the Board of Education approve the attached Summer Staff for 2015 Day Camps, Enrichment Camps and Sport Camps as per the attached.

Yes: Dr. Stephen F. Parker, Mr. Daniel Boyle, Mrs. Azra Baig, Mr. Harry J. Delgado, Mr. Barry Nathanson, Mr. Deven M. Patel, Mr. Arthur Robinson and Mr. Peter St. Vincent

No: None

Abstentions: Mr. Delgado, A. 2.26, Mr. Patel, A. 1.26-B., Mr. St. Vincent, A. 1.26-C.

**PUBLIC COMMENTS** – None

**BOARD COMMENTS /COMMUNICATIONS** –

Mr. Boyle announced that the Board settled all contracts with staff.

Dr. Parker commented that the new staff training was impressive.

**MOTION TO ADJOURN** – There was a motion by Mr. Delgado, seconded by Mrs. Baig to adjourn the meeting at 7:36 pm.

Respectfully submitted,

Anthony N. Tonzini, Jr., CPA  
Business Administrator/Board Secretary