

**FREEHOLD BOROUGH BOARD OF EDUCATION
AGENDA FOR THE PUBLIC BOARD ACTION MEETING
TO BE HELD MONDAY, MAY 21, 2012 AT 7:00 PM
280 PARK AVENUE, FREEHOLD, NJ 07728**

GOALS OF THE FREEHOLD BOROUGH BOARD OF EDUCATION FOR 2011-2012

Goal 1: Each board committee is to have minutes of their meetings distributed to all board members within 48 hours after the meeting.

Goal 2: Board members should take the initiative to meet with the Business Administrator to gain a better understanding of the Board's financial roles.

Goal 3: Set aside time at several board meetings throughout the year to have discussions on board governance issues.

A. STATEMENTS

1. Meeting Notice
2. Pledge of Allegiance
3. Roll Call

B. BOARD PRESIDENT/VICE PRESIDENT COMMENTS

C. APPROVAL OF MINUTES

1. Recommend the Board approve the release to the public of the minutes of the Board Action Meeting Agenda held on April 30th, 2012.
2. Recommend the Board approve the release to the public of the executive session minutes (#1) of the Board Action Meeting Agenda held on April 30th, 2012 at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.
3. Recommend the Board approve the release to the public of the executive session minutes (#2) of the Board Action Meeting Agenda held on April 30th, 2012 at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.
4. Recommend the Board approve the release to the public of the minutes of the Board Action Meeting Agenda held on May 8th, 2012.
5. Recommend the Board approve the release to the public of the executive session minutes of the Board Action Meeting Agenda held on May 8th, 2012 at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

D. PUBLIC COMMENTS ON AGENDA ITEMS ONLY

E. SUPERINTENDENT’S/BOARD SECRETARY’S REPORT

1. Use of iPads in the Classroom – Mrs. Shauna Schubiger
2. Behavioral Disability Program – Mrs. Joy Forrest
3. HIB Report – Mrs. Elizabeth O’Connell
4. Calendar/Announcements – Mrs. Elizabeth O’Connell

F. INSTRUCTION

1. Special Education Extended School Year Program
Recommend the Board approve Special Education 2012-2013 Extended School Year Program to be housed at Freehold Learning Center from 7/9/12 – 8/16/12, 8:00 AM – 1:00 PM, Monday – Thursday.
2. Establishment of New Behavioral Disability Program
Recommend the Board approve the establishment of a new Kindergarten through Grade 2 Behavioral Disability program to be housed at the Park Avenue Complex for the 2012-2013 school year.

G. PUPILS

1. Out of District ESY Special Education Programs
Recommend the Board approve the following out of district 2012-2013 Extended School Year Special Education placements for which tuition is to be appropriated from GAAP Account 11-000-100-566-00-00-04.

SID#	ESY Program	Tuition	Transportation
10210090	CPC 7/9 - 8/10 9:00 – 2:00	\$8,500.00	M-OESC
10201193	Hawkswood 7/2 – 8/24 / 8:30 – 2:00	\$10,497.24	M-OESC
10201197	Hawkswood 7/2 – 8/24 / 8:30 – 2:00	\$10,497.24	M-OESC
10201194	Hawkswood 7/2 – 8/24 / 8:30 – 2:00	\$10,497.24	M-OESC
10900000	Hawkswood 7/2 – 8/24 / 8:30 – 2:00	\$10,497.24	M-OESC
10201042	Hawkswood 7/2 – 8/24 / 8:30 – 2:00	\$10,497.24	M-OESC
10900005	Hawkswood 7/2 – 8/24 / 8:30 – 2:00	\$10,497.24	M-OESC
10210095	Rugby 7/9 – 8/17 / 8:45 – 2:15	\$10,797.30	M-OESC
10200936	Search Day Program 7/2 – 8/24 / 8:45 – 2:45	\$11,524.11	M-OESC

2. Public School Out of District ESY Placements

Recommend the Board approve the following out of district 2012-2013 Extended School Year Special Education Public School placements for which tuition is to be appropriated from GAAP Account 11-000-100-562-00-00-04.

SID#	ESY Program	Tuition	Transp.
10900009	Bayshore Jointure 7/2 - 8/13 - 8:30-1:30	\$6500.00	M-OESC
10900006	Bayshore Jointure 7/2 - 8/13 - 8:30-1:30	\$6500.00	M-OESC
10100459	Howell Memorial School	\$3866.40	Freehold Borough
10201195	Midtown Community Elementary School 6/25 - 8/3 - 9:00-1:00	\$7172.00	M-OESC

H. ADMINISTRATION

I. BUSINESS

1. Approval of Travel Related Expenses

Recommend the Board approve travel and related expense reimbursement in accordance with N.J.A.C. 6A:23B as per attached 2011-2012 Travel Authorization Logs.

2. 1st Reading of Policy # 7510 Use of School Facilities

Recommend the Board approve 1st Reading of Policy # 7510 Use of School Facilities, as presented.

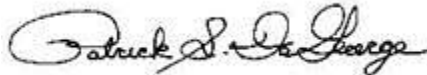
3. 1st Reading of Regulation # 7510 Use of School Facilities

Recommend the Board approve 1st Reading of Regulation # 7510 Use of School Facilities, as presented.

4. S-1701 Reporting for April 2012

Board Secretary Report for April 2012

Pursuant to N.J.A.C. 6A:23-2.12(d), I do certify that as of April 30, 2012 no budgetary line item account has been over-expended in violation of N.J.S.A.18A:22-8 and 18A:22-8.1.

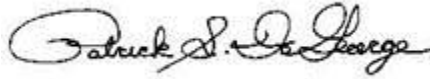


Patrick S. DeGeorge
Board Secretary

May 21, 2012
Date

Treasurer of School Funds Report for April 2012

The April 2012 Treasurer of School Funds Reports are in agreement with the April 2012 Reports of the Board Secretary for the 2011-2012 school year.



Patrick S. DeGeorge
Board Secretary

May 21, 2012

Date

It is recommended that the Board of Education, pursuant to N.J.A.C. 6A:20.10(e), certify that as of April 30, 2012 after review of the Board Secretary's monthly financial reports (appropriations section) and Treasurer's Report and upon consultation with appropriate district officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C.6A:23-2.12(b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

5. Transfers

The Superintendent, at the request of the Board Secretary, recommends that the Board approve line item transfers for the 2011-2012 school year through April 30, 2012.

6. Manual Check Register – April 2012

Recommend the Board approve the *Manual Check Register* for April 2012 in the amount of \$0.

7. Payroll Agency Check Register – April 2012

Recommend the Board approve the *Payroll Agency Check Register* for April 2012 in the amount of \$1,213,960.17.

8. Compensation Trust Check Register – April 2012

Recommend the Board approve the *Compensation Trust Check Register* for April 2012 in the amount of \$6,853.72.

9. Payment of Bills – May 21, 2012

Recommend the Board approve the claims for goods received and services rendered and certified to be correct by the Business Administrator/Board Secretary as of May 21, 2012 as follows:

Fund 11 – General Current Expense	\$128,956.81
Fund 12 – Capital Outlay	0.00
Fund 20 – Grants and Entitlements	16,777.90
Fund 60 – Food Service	<u>40,288.16</u>
Total	\$186,022.87

10. MRESC Co-Op Purchase – Burnisher

Recommend the Board approve BioShine with offices at 190 Summerhill Road, Spotswood, New Jersey to provide one (1) Nobles Speed Gleam Plus 20” battery

burnisher at the Park Avenue Complex through the MRESC Purchasing Co-Op at a total cost not to exceed \$6,453.90 to be appropriated from GAAP Account 12-000-262-730-00-00-05.

11. MRESC Co-Op Purchase – Carpet Extractor

Recommend the Board approve BioShine with offices at 190 Summerhill Road, Spotswood, New Jersey to provide one (1) Tennant EX-SC-1020 self contained carpet extractor at the Freehold Learning Center through the MRESC Purchasing Co-Op at a total cost not to exceed \$2,590.20 to be appropriated from GAAP Account 12-000-262-730-00-00-05.

12. State Contract Purchase – MacBook Learning Lab

Recommend the Board to approve the purchase of one (1) Apple MacBook Learning Lab (with 20 MacBook Air laptop computers) for instructional use in the Grade 5 self-contained class at Park Avenue Elementary School and Grades 6 through 8 resource room at the Freehold Intermediate School for a total of \$21,599 from Apple Computers, Inc. on State Contract #A70259 to be appropriated from GAAP Account 11-190-100-610-00-00-08.

13. State Contract Purchase – iPads

Recommend the Board to approve the purchase of three (3) 10-Packs of Apple iPads with wi-fi at \$3,790 each for instructional use in Special Programs classrooms throughout the district, for a total cost not to exceed \$11,370 from Apple Computers, Inc. on State Contract #A70259 to be appropriated from GAAP Account 11-190-100-610-00-00-08.

14. State Contract Purchase – iPads

Recommend the Board approve the purchase of five (5) 10-packs of Apple iPads with wi-fi, to be placed in Kindergarten, First, and Second grade classrooms according to the district Strategic Plan, in the amount of \$3,790 each, for a total cost not to exceed \$18,950 from Apple Computers, Inc. on State Contract #A70259 to be appropriated from GAAP Account 11-190-100-610-00-00-08.

15. State Contract Purchase – iPads

Recommend the Board approve the purchase of two 10-pack BG704LLA iPad 2s with Wi-fi 16GB-Black with AppleCare Protection Plan to be used as assistive technology for the 21st CCLC After School and Summer programs at a cost of \$3,790 each and three (3) Apple VGA Adapters at a cost of \$29 each for a total cost not to exceed \$7,667 from Apple Inc. on NJ State Contract # A70259 to be appropriated from IDEA21 Account Number: 20-312-400-731-00-00-03.

16. State Contract Purchase – School Office Furniture

Recommend the Board approve Tanner Furniture, Inc. with offices at 11 Enterprise Court, Sewell, New Jersey to provide and assemble furniture for the Park Avenue Elementary School office on Global Industries, Inc. New Jersey State Contract A69980, at a total cost not to exceed \$6,398.04 to be appropriated from GAAP Account 11-000-240-600-00-00-70.

17. State Contract Purchase – Nurse Office Furniture

Recommend the Board approve Action Office Interiors with offices at 687 Prospect Street, Lakewood, New Jersey to provide and assemble furniture for the Freehold Learning Center Nurse office on Mayline New Jersey State Contract A70142, at a total cost not to exceed \$1,600.80 to be appropriated from GAAP Account 11-000-213-600-00-00-04.

18. Purchase of District Marquees

Recommend the Board approve Visual Information Services Corporation, with offices at PO Box 349, Bowmansville, Pennsylvania to provide, install (including electric service connections) and provide training for two (2) Graphic Sign brand outdoor LED marquees (one (1) at the Park Avenue Complex and one (1) at Freehold Learning Center at \$17,999 each for a total cost not to exceed \$35,998 to be appropriated from GAAP Account 12-000-263-730-00-00-05. Quotations were obtained as required by New Jersey Public Purchasing Law.

19. Purchase of Custom Awning

Recommend the Board approve Shore Awning Company, Inc. with offices at 556 Industrial Way West, Eatontown, New Jersey to remove the existing outdoor awning at the Freehold Learning Center and provide and install one (1) custom outdoor awning (Section 1 = 80 ft. long x 10 ft. wide x 3 ft. 4 in. tall, and Section 2 = 39 ft. long x 10 ft. wide x 3 ft. 4 in. tall) at the Freehold Learning Center at a total cost not to exceed \$15,500 to be appropriated from GAAP Account 12-000-263-730-00-00-05. Quotations were obtained as required by New Jersey Public Purchasing Law.

20. Purchase of Student Workbooks

Recommend the Board approve the purchase of Zaner-Bloser student workbooks for use by Preschool through Grade 5 students across the district at a total cost not to exceed \$6,524.87 to be appropriated from GAAP Account 11-230-100-610-00-00-03.

21. Installation of Traffic Control Devices

Recommend the Board approve Alert Traffic Signs, LLC with offices at 139 Wallace Street, Red Bank, New Jersey to remove existing 5 mph speed bumps across two (2) locations along the exit road at the Park Avenue Complex, and provide and install 42 sections of 15 mph speed humps across four (4) locations of the roadways around the Park Avenue Complex (including required signage) at a total cost not to exceed \$11,914 to be appropriated from GAAP Account 11-000-263-420-00-00-05. Quotations were obtained as required by New Jersey Public Purchasing Law.

22. Amendment of Grant Application – NCLB (2011-2012)

Recommend that the Board approve amendment of the 2011-2012 No Child Left Behind (NCLB) Application for carry forward funds from the 2010-2011 Final Report as follows:

	<i>Original FY12 Application</i>		<i>FY11 Carry Forward</i>		<i>Amended FY13 Application</i>	
	<i>Public</i>	<i>Nonpublic</i>	<i>Public</i>	<i>Nonpublic</i>	<i>Public</i>	<i>Nonpublic</i>
<i>Title IA</i>						
100-100	\$452,108	\$0	\$0	\$0	\$452,108	\$0
100-300	220,880	0	0	0	220,880	0
100-500	0	0	0	0	0	0
100-600	10,000	0	65,645	0	75,645	0
100-800	0	0	0	0	0	0
200-100	118,299	0	0	0	118,299	0
200-200	203,973	0	0	0	203,973	0
200-300	6,000	0	0	0	6,000	0
200-500	16,000	0	0	0	16,000	0
200-600	68,573	0	45,552	0	114,125	0
Program Admin	8,567	\$0	0	0	8,567	0
	\$1,104,400		\$111,197	\$0	\$1,215,597	\$0
<i>Title I SIA</i>						
100-100	\$0	\$0	\$25,717	\$0	\$25,717	\$0
100-300	0	0	0	0	0	0
100-500	0	0	0	0	0	0
100-600	0	0	8,748	0	8,748	0
100-800	0	0	0	0	0	0
200-100	0	0	0	0	0	0
200-200	0	0	2,226	0	2,226	0
200-300	0	0	0	0	0	0
200-500	0	0	0	0	0	0
200-600	0	0	1,269	0	1,269	0
	\$0	\$0	\$37,960	\$0	\$37,960	\$0
<i>Title IIA</i>						
100-100	\$32,684	\$0	\$6,781	\$0	\$39,465	\$0
100-300	0	0	0	0	0	0
100-500	0	0	0	0	0	0
100-600	0	0	0	0	0	0
100-800	0	0	0	0	0	0
200-100	12,000	0	10,277	0	22,277	0
200-200	18,531	0	17	0	18,548	0
200-300	0	1,187	0	700	0	1,887
200-500	0	1,000	1,808	559	1,808	1,559
200-600	2,185	0	0	53	2,185	53
	\$65,400	\$2,187	\$18,883	\$1,312	\$84,283	\$3,499
<i>Title III</i>						
100-100	\$0	\$0	\$1,123	\$0	\$1,123	\$0

100-300	0	0	0	0	0	0
100-500	0	0	0	0	0	0
100-600	3,000	0	520	0	3,520	0
100-800	0	0	0	0	0	0
200-100	36,615	0	5,247	0	41,862	0
200-200	8,619	0	2,351	0	10,970	0
200-300	0	0	0	0	0	0
200-500	1,000	0	1,075	0	2,075	0
200-600	0	0	0	0	0	0
	\$49,234	\$0	\$10,316	\$0	\$59,550	\$0

23. Application for CAP Grant

Recommend the Board approve application for the Child Assault Prevention (CAP) grant for the 2012-2013 school year in the amount of \$3,061.10.

J. PERSONNEL

1. Employment of Learning Disabilities Teacher Consultant (LDTC)

Recommend the Board approve Jody Vorel, Learning Disabilities Teacher Consultant (LDTC) for the 2012-2013 school year, at Step 12 – MA+30 \$57,780 of 2012-2013 Teacher’s Salary Guide to be appropriated from GAAP Account 11-000-219-104-00-00-04, pending Criminal History approval. Ms. Vorel received her B.S. from Fairleigh Dickinson University and her M.A. and LDTC endorsement from Monmouth University. (replacement for Alison Smith) (PCR#LDTC0001)

2. Child Study Team Evaluations

Recommend the Board approve Jody Vorel, certified LDTC, to provide educational student evaluations during the Extended School Year (July – August) at a daily rate of \$288.90, not to exceed \$2,889 to be appropriated from GAAP Account 11-000-219-104-00-01-04.

3. Reemployment of Teacher Assistants/Clerical Assistants for 2012-2013 School Year

Recommend the Board approve the reemployment of the following teacher assistants/ clerical assistants for the 2012-2013 school year: (10 month employees) Salary adjustments are effective as of and prorated from September 1, 2012 through January 31, 2013.

<u>Name</u>	<u>Step</u>	<u>Salary</u>	<u>PCR#</u>
CANHA, MARLENE	2	\$ 18,914	ASST0018
CARTAGENA, ABIGAIL	2	\$ 18,914	ASST0012
CASTRO, WILDA	6+	\$ 20,899	ASST0003
COLEMAN, BAYLEY	8	\$ 22,599	ASST0017
CROCITTO, SHIRLEY	6	\$ 20,599	CAST0001
CRUZ, ADA	2	\$ 18,914	ASST0009
CURRY, LYNN	6+	\$ 20,899	SPED0007
DEFILIPPO, PAT	5	\$ 19,609	SPED0009

DIAMANDIDIS, MARY	2	\$ 18,914	SPED0001
ELMAHALWY, JENNIFER	6+	\$ 20,899	ASST0010
ESDAILE, JANE	7+	\$ 21,899	SPED0006
FAY, ANA	6	\$ 20,599	CAST0003
FITTANTO, ROSE	12+	\$ 28,864	ASST0011
FRIEDMAN, DONNA	9+	\$ 23,899	ASST0021
GIAIMO, ANTIONETTE	4	\$ 19,114	CAST0004
GRAY, DEBRA	3+	\$ 19,314	ASST0013
HOLLER, KARA	10	\$ 24,954	SPED0002
KELLY, JUDITH (49%)	7	\$ 10,583	ASST0027
KREINDLER, MARISSA	10	\$ 24,954	SPED0008
LARIOS, STEPHANIE	2	\$ 18,914	ASST0007
MERALI, JOANN	6+	\$ 20,899	ASST0015
MIRABELLO, MICHELLE	6	\$ 20,599	ASST0024
PASSAFARO, LINDA	12++	\$ 29,164	ASST0022
PENA, DESIREE	9	\$ 23,599	ASST0026
PRESCHEL, CAROL	8+	\$ 22,899	ASST0023
PRESTON, CATHY	4	\$ 19,114	SPED0004
RENKEL, RACHEL	6+	\$ 20,899	ASST0025
RIVERA, MADELYN	7	\$ 21,599	ASST0008
RIVERA, NANCY	6+	\$ 20,899	ASST0019
SNYDER, ADONIA	1	\$ 18,814	ASST0014
SUTTON, KRISTY	8	\$ 22,599	CAST0002
TRAYNOR, ANITA	9	\$ 23,599	NRSAID01
VELAZQUEZ, VANESSA	9	\$ 23,599	ASST0002
VENTRIGLIO, JAMIE	6+	\$ 20,899	ASST0006
WALLACE, CELESTE	9+	\$ 23,899	ASST0020
WOOLLEY, MARY	3+	\$ 19,314	SPED0011
YAREMKO, KAREN	4	\$ 19,114	SPED0012

4. Reemployment of School Secretaries for 2012-2013 School Year

Recommend the Board approve the reemployment of the following school secretaries for the 2012-2013 school year: (12 month employees) Salary adjustments are effective as of and prorated from September 1, 2012 through January 31, 2013.

Name	Step	Salary	PCR#
MALETSKY, GLADYS	14+	\$ 43,404	PSEC0003
MENDOZA, EVELYN	14++	\$ 43,704	PSEC0001
PISERCHIA, SYLVIA	15+	\$ 43,504	PSEC0002

5. Reemployment of Technology Staff for 2012-2013 School Year

Recommend the Board approve the reemployment of the following staff for the 2012-2013 school year. (12 month employees)

Name	PCR#	Position	Salary
SALLEY, C.	SFTT0001	TECH DATA MANAGER	\$ 54,636
CIOK, T.	TSEC0001	TECH SECRETARY	\$ 41,200
SAUSER, M.	NTECH001	INFORMATION TECH	\$ 40,000
PODLUCKY, K.	NTECH0002	INFORMATION TECH	\$ 32,500

6. Title IA/Title III Summer Literacy and Mathematics Program Teachers

Recommend the Board to approve the following staff members as teachers for the Title IA/Title III Summer Literacy and Mathematics Program (June 25 – July 26, 2012) at a rate of \$30 per hour not to exceed \$2,865 per teacher. All teachers are highly qualified under the Elementary and Secondary Education Act (NCLB) as per Title IA guidelines.

Title IA 20-231-100-101-00-02-03	Title III 20-241-100-100-00-00-81
Patricia Cundari	MaryJane Kohlmann
Rhonda Palatiello	AnneMarie McMahon
Meghan Reistrom	Janaina Lasota
Christine Cirino	Maida Cote
Stanley Krasowski	Rina Fattorusso
Christine Stewart	Adriana Rivera
Donna Friedman	Maria Scanniello
Lauren Bilicki	Vanessa Velazquez
Amanda Freier	
Sandra Lapinski	
Shelley Kole	
Kathy Bocian	
Amanda Urbano	
Juanita Jones	
Lauren Filipek	
Yalitza Guerrero	

7. Title IA/Title III Summer Literacy and Math Program Paraprofessionals

Recommend the Board to approve the following staff members as paraprofessionals for the Title IA. Title III Summer Literacy and Mathematics Program (June 25 – July 26, 2012) at a rate of \$15 per hour not to exceed \$1,226.25 per paraprofessional. All paraprofessionals are highly qualified under the Elementary and Secondary Education Act (NCLB) as per Title IA guidelines.

Title IA 20-231-100-106-00-00-03	Title III 20-241-100-100-00-00-81
Jamie Ventriglio	Wilda Castro
Michelle Mirabello	
Maria Mavroleon	
Jenna Scapicchio	

8. Title IA/Title III Summer Literacy and Mathematics Program Office Assistant
 Recommend the Board to approve Ana Fay as an office assistant for the Title IA/Title III Summer Literacy and Mathematics Program (June 25 – July 26, 2012) at a rate of \$15 per hour not to exceed \$1,368.75. Title I GAAP 20-231-200-105-00-04-03.
9. Title IA/Title III Summer Literacy and Mathematics Program Office Assistant Substitute
 Recommend the Board to approve the following staff member, as Title IA/Title III Summer Literacy and Mathematics Program Office Substitute (June 25 – July 26, 2012) at a rate of \$15 per hour. Title I GAAP 20-231-200-105-00-04-03.

Antoinette Giaimo

10. Title IA/Title III Summer Literacy and Mathematics Program Substitute Teachers
 Recommend the Board to approve the following teachers, as Title IA/Title III Summer Literacy and Mathematics Program Substitutes (June 25 – July 26, 2012) at a rate of \$30 per hour. Title I GAAP 20-231-200-105-00-04-03 or Title III 20-241-100-100-00-00-81as needed.

Shara Casciano
 Jessica Perez
 Marissa Kriendler

11. Employment of Staff for 21st Century Community Learning Center After School Programs 2012
 Recommended the Board approve the following anticipated staff for 21st CCLC After School Programs. to be appropriated from 21st Community Learning Centers Account: 20-307-200-100-00-00-03.

<i>Program</i>	<i>Last Name</i>	<i>First name</i>	<i>Position</i>	<i>Salary</i>
21st CCLC	Ciok	Peter	Substitute Bus Driver	\$30.00/hour

12. BCBA
 Recommend the Board approve Mary Sens-Azara as a contracted behaviorist for the 2012-2013 Special Education Extended School Year program from 7/9/12 – 8/16/12 at a total cost not to exceed \$9,000 to be appropriated from the following:

GAAP Account 20-252-200-300-00-00-04	\$3,310
GAAP Account 11-000-216-320-00-02-04	<u>5,690</u>
	\$9,000

13. Special Education ESY Bus Drivers
 Recommend the Board approve the following bus drivers for the 2012-2013 Special Education Extended School Year program from 7/9/12 - 8/16/12 for a total cost not to exceed \$9,000 to be appropriated from GAAP Account 11-204-100-106-00-01-04.

Name	Position	Hourly Rate
Aggie Smith	Bus driver	\$25
Mary Jo Melon	Bus driver	\$20
Kristen Casaletto	Bus driver	\$20
Laura Oddo	Bus driver	\$20
Kay Ballard	Sub bus driver	\$20
Jeff Hofstein	Sub bus driver	\$20

14. Special Education ESY Teachers

Recommend the Board approve the following teachers for the 2012-2013 Special Education Extended School Year program from 7/9/12 - 8/16/12 for a total cost not to exceed \$45,000 to be appropriated from GAAP Account 11-204-100-101-00-02-04.

Name	Position	Rate
Amanda Savino	Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Patricia Spracklen	Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Linda McCarthy	Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Andrea Sverapa	Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Mark Hudzik	Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Michele Prouty	Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Nancy Miles	Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Nancy Maresca	Art Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Rachel Klott	Music Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Kelly Bernazolli	Nurse	5 hrs/day 4 days/wk 24 days @ \$30/hr
Cora Feintuch	Speech Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Rachel Leibner	Speech Teacher	5 hrs/day 4 days/wk 24 days @ \$30/hr
Lauren Zarembo	Substitute Teacher	As needed @\$30/hr
Lois Mann	Substitute Teacher	As needed @\$30/hr
MaryAnne Illes	Substitute Teacher	As needed @\$30/hr
Casciano, Shara	Substitute Teacher	As needed @\$30/hr

15. Special Education ESY Teacher Assistants

Recommend the Board approve the following teacher assistants for the 2012-2013 Special Education Extended School Year program from 7/9/12 - 8/16/12 for a total cost not to exceed \$35,000 to be appropriated from GAAP Account 11-204-100-106-00-01-04 unless indicated with IDEA funds.

Name	Position	Rate
Marissa Kriendler IDEA# 20-252-100-106-00-00-04	Teacher Assistant and bus aide	7 hrs/day 4 days/wk 24 days @ \$15/hr
Margot Strandberg	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Christina Berg IDEA# 20-252-100-106-00-00-04	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Alice L. Fecsko	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr

Tiffany Burdge	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Nancy Rivera	Teacher Assistant and bus aide	7/hrs/day 4 days/wk 24 days @ \$15/hr
Bob Robinson	Teacher Assistant and sub bus aide	5 hrs/day 4 days/wk 24 days @ \$15/hr
Arielle Weinstein	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Bayley Coleman	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Karen Yaremko IDEA# 20-252-100-106-00-00-04	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Ashley Irving	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Jane Esdaile IDEA# 20-252-100-106-00-00-04	Teacher Assistant and sub bus aide	5 hrs/day 4 days/wk 24 days @ \$15/hr
Mary Woolley IDEA# 20-252-100-106-00-00-04	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Adonia Snyder IDEA# 20-251-100-106-00-00-04	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Jennifer Lesslie Pending criminal history	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Jessica M. Vogt Pending criminal history	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Rose Fittanto IDEA# 20-252-100-106-00-00-04	Teacher Assistant	5 hrs/day 4 days/wk 24 days @ \$15/hr
Lauren Zarembo	Substitute T/A	As needed @\$15/hr
Kirstin Triozzi	Substitute T/A	As needed @\$15/hr

16. Curriculum Writing

Recommend the Board approve the following teachers for math, science and social studies curriculum writing to be paid at a rate of \$35/hour, not to exceed \$10,500, appropriated from account # 11-120-100-101-09-00-09.

Reina Calise
 Shara Casciano
 Diane Dispenza
 Peggy Earhart
 Laura Egan
 Josh Goldberg
 Yalitza Guerrero
 Irene McFadden
 Meghan Reistrom
 Amanda Urbano
 Shaun Blessing

17. Employment of Substitute Teachers with College Degrees

Recommend the Board approve the following substitute teachers with college degrees for the remainder of the 2011-2012 school year, pending Criminal History approval. Ms. Filipek's Criminal History approval is on file in the Superintendent's office.

Allison Barofsky B.A., Muhlenberg College (Psychology)
Megan Filipek B.A., Rowan University (English Education)

18. Employment of Substitute Custodians

Recommend the Board approve the following substitute custodians for the remainder of the 2011-2012 school year and 2012-2013 school year. Ms. Ortiz's and Ms. Fuentes' Criminal History approvals are on file in the Superintendent's office.

Maria Fuentes
Rosa Ortiz

K. NEW BUSINESS/ADDENDA

L. DISCUSSION ITEMS

M. COMMUNICATIONS FROM SCHOOL AND COMMUNITY GROUPS

N. PUBLIC COMMENTS

O. REPORTS FROM BOARD MEMBERS

P. EXECUTIVE SESSION

WHEREAS, the Sen. Byron M. Baer Open Public meetings Act, N.J.S.A. 10:4-6 et seq., (the "Act") provides that the Freehold Borough Board of Education may hold an "Executive Session" from which the public is excluded to discuss matters that are confidential or are one of the nine (9) subject matters listed Section 12(b) of the Act; and

WHEREAS, it is recommended by the Business Administrator that the Freehold Borough Board of Education go into Executive Session on May 21, at _____ to discuss matters that are permissible for discussion in Executive Session; and

WHEREAS, the length of the Executive Session is estimated to be _____ minutes after which the public meeting of the Board shall reconvene and proceed with business; and

WHEREAS, that the Board hereby declares that its discussion of the following subject(s) will be made public at a time when the public's interest in disclosure is greater than any privacy or governmental interest being protected from disclosure.

NOW, THEREFORE, BE IT RESOLVED by the Freehold Borough Board of Education that the Board shall go into Executive Session to discuss the following items:

1. Confidential Personnel Matters

ITEMS DISCUSSED IN EXECUTIVE SESSION WILL NOT RESULT IN BOARD ACTION WHEN THE BOARD RECONVENES TO PUBLIC SESSION.

Q. ADJOURNMENT