

**FREEHOLD BOROUGH BOARD OF EDUCATION  
MINUTES OF THE PUBLIC BOARD ACTION MEETING HELD ON  
Monday, May 21, 2012**

**A. OPENING STATEMENTS**

1. Call to Order

The Public Board Meeting was called to order by Mrs. Jordan, in the Gymnasium of the Park Avenue Complex, 280 Park Avenue, Freehold, New Jersey, 07728 at 7:00 PM. She said the meeting was in compliance with the Open Public Meeting Act, C 231, P.L. 1975. Present were: Mrs. Greitz, Mrs. Jordan, Mrs. MacCutcheon, Mr. Parke , Mr. Patrick, Mr. Reich and Mr. Xavier. Superintendent O’Connell and Board Secretary, Patrick DeGeorge were also present. Mr. Keelan and Dr. Lichardi were absent.

Staff	Audience
Joy Forrest	Megan Filipek
Mary Sens-Azara	Nicole Tate
Brigid Tartar	Julie Kudish
Lauren Filipek	
Mike Sauser	
Eric Gross	
Tammy Ciok	

2. Pledge of Allegiance

Mrs. Jordan led the pledge of allegiance.

3. Roll Call

Mrs. Jordan asked Mr. DeGeorge to call the roll. A quorum of the board was present.

**B. BOARD PRESIDENT/VICE PRESIDENT COMMENTS**

1. Mrs. Jordan explained why there is an addendum to tonight’s agenda.

Mr. Parke offered the motion, seconded by Mr. Patrick to accept the Addendum to the Agenda, item K.1. into tonight’s agenda.

Vote: 7 Yes, 0 No, 0 Abstain

Mrs. MacCutcheon offered the motion, seconded by Mrs. Greitz:

**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 30<sup>th</sup>, 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.

ROLL CALL VOTE

AYES	Mrs. Greitz , Mrs. Jordan, Mrs. MacCutcheon, Mr. Parke, Mr. Patrick, Mr. Reich, Mr. Xavier
NAYES	None
ABSTAIN	None

D. PUBLIC COMMENTS ON AGENDA ITEMS ONLY

- Julie Kudish, 30 Barkalow Avenue (parent) – Mrs. Kudish expressed concern over agenda item I.18., the purchase of new electronic marquees stating she feels it is an extravagant expense and the district should be better stewards of how money is spent. It was explained to Mrs. Kudish the purchase of these items was made possible through efficiencies in Buildings & Grounds budget through a non-instructional account and also fulfills the Strategic Plan for communication with the community. Mrs. Kudish, then made mention regarding agenda item I.21., stating rumble strips are very loud and she hopes we won't be using them. Mr. DeGeorge explained the process of speed bump safety and how our district will be addressing that issue.

E. SUPERINTENDENT'S/BOARD SECRETARY'S REPORT

1. Use of iPads in the Classroom – Mrs. Shauna Schubiger -- Mrs. O'Connell introduced Mrs. Schubiger to explain our district's use of iPads in the classroom. Mrs. Schubiger started her presentation with a slide show of district iPad facts and figures before playing a ten-minute video entitled "*iPads in Freehold Borough's Classrooms.*" Mrs. Schubiger showed the benefits of teaching children using the iPads.

(A discussion occurred between the BOE members and Mrs. Schubiger regarding the iPad use, which grades are utilizing them, how internet access is monitored, Apps, cost effectiveness, district inventory, staff training and assessment use. Details are available on the related video recording of the meeting which is posted on the district website, and which will be available for viewing beginning next Tuesday at 10 pm on Comcast Cable Channel 97.)

2. Behavioral Disability Program – Mrs. Joy Forrest – Mrs. O'Connell introduced Mrs. Forrest to discuss her proposed Behavioral Disability Program. Mrs. Forrest explained her proposal to create a program for our Kindergarten through Grade 2 students. This program would address the emotional and health impaired issues of some of our

students currently in the general education program and receiving special education support. Mrs. Forrest is proposing an in district program instead of sending the students out of district.

(A discussion occurred between the BOE members and Mrs. Forrest regarding proposed program contents, cost effectiveness for our district budget and possible program expansion to other districts. Details are available on the related video recording of the meeting which is posted on the district website, and which will be available for viewing beginning next Tuesday at 10 pm on Comcast Cable Channel 97.)

3. Harassment, Intimidation and Bullying Report – Mrs. Elizabeth O’Connell

Mrs. O’Connell explained there were five incidents of HIB reported to the Board of Education:

- FIS – 5 (five) HIB investigation was conducted by Heather Newman, Guidance Counselor and Anti-Bullying Specialist for FIS in accordance to the HIB law. Two were determined **not** to be acts of HIB that involved teasing, name-calling, insulting or demeaning comments and publicly humiliating a student. The students involved in the investigation wrote letters of apology and met with the Guidance Counselor and Assistant Principal. Of the 3 (three) investigations that **were** determined to be acts of HIB, one case involved two students that were teasing and insulting a student. One student **was** determined to have committed an act of HIB and the other was not. The student received ½ day in-school suspension and seats were moved for all students in their classroom. The second investigation involved teasing, name-calling and demeaning comments. The student received ½ day in-school suspension and wrote an essay on empathy. The third investigation involved insults, teasing, name-calling and verbal harassment. The student wrote a letter to attempt to solve differences and watched a video on the Holocaust and discussed these issues with the Guidance Counselor.
- PAE – There were no HIB investigations at Park Avenue Elementary School.
- FLC – There were no HIB investigations at Freehold Learning Center.

4. Calendar/Announcements – Mrs. Elizabeth O’Connell

- The FIS Book Fair is this week.
- Schools are closed on Monday, May 28<sup>th</sup> for the Memorial Day holiday.
- Friday, June 1<sup>st</sup> is Field Day for FLC & PAE.
- The Student Council & WEB Leaders are going on a field trip to Great Adventure, also on June 1<sup>st</sup>.
- On Monday, June 4, Grades 6&7 have their class trip to Lake Topanemus.
- The Grade 7 class trip to the Franklin Institute in Philadelphia is scheduled for Thursday, June 7<sup>th</sup>.
- June 7<sup>th</sup> is also the Eighth Grade Picnic at Oak Tree Lodge.
- Friday, June 8<sup>th</sup> is the Eighth Grade Dance starting at 5:30pm.
- Mayor Higgins has agreed to be our keynote speaker at graduation.
- June 11<sup>th</sup> is our next BOE meeting and this will be Awards Night.

Mrs. MacCutcheon offered the motion, seconded by Mr. Patrick:

The Board of Education had questions/discussions regarding the following resolutions:

- Agenda item I.21. Mrs. MacCutcheon inquired if there was an incident in the parking lot which caused the change/addition of traffic control devices. Mr. DeGeorge explained the hazards adults and children face while walking across the parking lot and roads around the building explaining safety is the number one concern.
- Regarding agenda item I.18., Mr. Xavier inquired if the funding for the marquees was obtained through grant programs. Mr. DeGeorge explained how constantly managing our budget and the

efficiencies of the Buildings & Grounds Budget enabled this purchase as is creating a more efficient and effective way to get messages to the community.

(A discussion occurred between the BOE members. Full details are available on the related video recording of the meeting which is posted on the district website, and which will be available for viewing beginning next Tuesday at 10 pm on Comcast Cable Channel 97.)

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

None

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. 1<sup>st</sup> Reading of Policy # 7510 Use of School Facilities

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

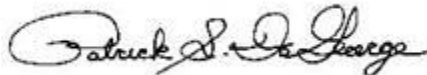
3. 1<sup>st</sup> Reading of Regulation # 7510 Use of School Facilities

Recommend the Board approve 1<sup>st</sup> 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.



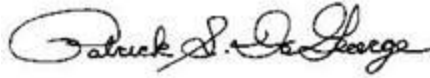
\_\_\_\_\_  
Patrick S. DeGeorge  
Board Secretary

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 21<sup>st</sup> 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.

Name	Step	Salary	PCR#
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 20-241-100-100-00-00-81 as 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 21<sup>st</sup> 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 Zaremba	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. Fecsco	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	7hrs/day 4 days/wk 24 days @ \$15/hr
Bob Robinson	Teacher Assistant and	5 hrs/day 4 days/wk 24 days @ \$15/hr

	sub bus aide	
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

ROLL CALL VOTE

AYES	Mrs. Greitz , Mrs. Jordan, Mrs. MacCutcheon, Mr. Parke, Mr. Patrick, Mr. Reich, Mr. Xavier
NAYES	None
ABSTAIN	None

Mrs. MacCutcheon offered the motion, seconded by Mr. Parke:

K. NEW BUSINESS/ADDENDA

BUSINESS

1. Contract Award

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT FOR  
 ALTERATIONS AT FREEHOLD LEARNING CENTER (FVHD #4280)  
 AND  
 ALTERATIONS AT PARK AVENUE ELEMENTARY SCHOOL (FVHD #4281)

WHEREAS, at its March 26, 2012 regular public meeting the Freehold Borough Board of Education (the Board) authorized the Business Administrator to advertise and receive bids for \$495,000 of capital projects which have since come to be known as *Alterations at Freehold Learning Center* (FVHD #4280) and *Alterations at Park Avenue Elementary School* (FVHD #4281), and

WHEREAS the aforementioned capital projects were advertised on April 14, 2012 as three (3) separate contracts: Contract No. 1 – General Construction Work (C009), Contract No. 2 – Electrical Work (C047), and Contract No. 3 – Single Overall Contract (C009/C047), and

WHEREAS, at the bid opening conducted on May 15, 2012 the bids were received as follows:

Bidder Name	Base Bid	Alt #GC-1	Alt #GC-2	Alt #E-1	Total
Contract #1 – General Construction Work (C009)					
Apex Enterprises	\$147,000	\$2,000	\$4,500	N/A	\$153,500
Ray Angelini, Inc.	\$178,000	\$2,150	\$1,600	N/A	\$181,750
Kappa Construction	\$143,000	\$1,300	\$3,500	N/A	\$147,800
Levy Construction	\$128,600	\$200	\$3,500	N/A	\$132,300
Trinity Construction	\$121,221	\$1,736	\$4,887	N/A	\$127,844
Contract #2 – Electrical Work (C047)					
Altec Building Systems, Inc.	\$212,324	N/A	N/A	\$1,600	\$213,924
Ray Angelini, Inc.	\$242,800	N/A	N/A	\$934	\$243,734
Breaker Electric, Inc.	\$232,800	N/A	N/A	\$1,900	\$234,700
DEE-EN Electrical Contracting	\$193,000	N/A	N/A	\$1,500	\$194,500
Electrical Applications	\$187,161	N/A	N/A	\$1,525	\$188,686
Electrical Design & Construction	\$218,400	N/A	N/A	\$1,200	\$219,600
Lighton Industries	\$282,000	N/A	N/A	\$1,500	\$283,500

Pat Maggio & Son Electric	\$258,700	N/A	N/A	\$3,000	\$261,700
Sodon's Electric, Inc.	\$212,900	N/A	N/A	\$980	\$213,880
Sun Electrical Construction	\$230,000	N/A	N/A	\$1,700	\$231,700
WPCS International	\$267,700	N/A	N/A	\$1,091	\$268,791
Contract #3 – Single Overall Contract (C009/C047)					
Ray Angelini, Inc.	\$415,000	\$2,150	\$1,600	\$1,000	\$419,750
Altec Building Systems, Inc.	\$306,900	\$2,900	\$3,600	\$1,600	\$315,000
Avco Construction	\$372,000	\$500	\$1,500	\$9,500	\$383,500
Lighton Industries	\$429,000	\$2,500	\$5,500	\$1,500	\$438,500

NOW, THEREFORE, BE IT RESOLVED THAT as all bids received were considered to be conforming bids Mr. James Cleary of , the district's attorney Cleary Giacobbe Alfieri Jacobs LLC, as well as Mr. Ted Hopkins of the district's architect of record Fraytak, Veisz, Hopkins, Duthie, PC reviewed the bid results and have both recommended award of the bid as follows:

Name of Bidder	Amount	
Contract #3 – Single Overall Contract (C009/C047)		
Altec Building Systems, Inc. 2031 Bridge Avenue Point Pleasant Boro, New Jersey	Base Bid	\$306,900
	Alt #GC-1	\$2,900
	Alt #GC-2	\$3,600
	Alt # E-1	\$1,600
	Total	\$315,000

BE IT FURTHER RESOLVED the bid is accepted subject to an appropriation of funds from the District's Capital Reserve no earlier than July 1, 2012, and the availability of sufficient funds to pay the contract price.

#### ROLL CALL VOTE

AYES	Mrs. Greitz , Mrs. Jordan, Mrs. MacCutcheon, Mr. Parke, Mr. Patrick, Mr. Reich, Mr. Xavier
NAYES	None
ABSTAIN	None

#### L. DISCUSSION ITEMS

- Maureen MacCutcheon - discussed the school crossing guard. She noticed Mr. Jablonski there and also has seen more police presence. Mrs. MacCutcheon wanted to express her thanks to the administration.
- Dan Xavier – Mr. Xavier inquired about the status of the garbage can idea. Mr. DeGeorge explained he and Mr. Bellina keep missing each other's phone calls so the issue is not yet resolved.

#### M. COMMUNICATIONS FROM SCHOOL AND COMMUNITY GROUPS

None

#### N. PUBLIC COMMENTS

None



## O. REPORTS FROM BOARD MEMBERS

- Ron Reich – On behalf of his wife, Mr. Reich wanted to share a note Mrs. Reich received along with a donation to the FBEF. The note was from the Grandparent of a PAE 2<sup>nd</sup> grader who was amazed at how Mr. Jerabek and Mrs. Maletsky helped when the student got sick during school. The child was given clean clothes and shoes and was well provided for. The Grandparent made a donation with a thank you for the concern the school showed her grandson.
- Annette Jordan – Mrs. Jordan, along with a few other Board Members heard the Strategic Plan Presentation Monday night.
  - Tuesday night Mrs. Jordan attended the Steered Straight Program. There were a lot of people there and it was a good program. Mrs. Jordan stated there have been lots of parent participation and the efforts of Administration are paying off.
  - Mrs. Jordan also heard feedback on the spring musical. People were excited about the sound. Mrs. Jordan stated this program is amazing and has seen tremendous growth from 3 years ago to now.
- Bruce Patrick – Mr. Patrick attended the spring musical. He said the kids were all excited and the turnout was great.
- Tom Parke – Mr. Parke commented more than one parent had said the FIS had a large band sound that sounded like the High School Band.
- Dan Xavier – Mr. Xavier commented the YMCA walk a thon tally is still being made. He wants to extend thanks to the School Board on the successful first try. He stated we will do it again next year and Maureen MacCutcheon alone did 7.9 miles.

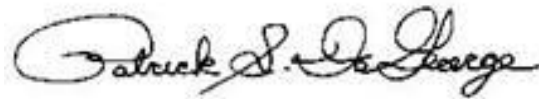
## P. EXECUTIVE SESSION

None

## Q. ADJOURNMENT

Moved by Mr. Parke and seconded by Mr. Patrick that the Board of Education adjourn the Board meeting at 8:34 pm.

Unanimously approved



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Patrick S. DeGeorge  
Board Secretary