

**MONTGOMERY TOWNSHIP BOARD OF EDUCATION**  
**Skillman, New Jersey 08558**

**Meeting, Tuesday, June 16, 2009**  
**7:00 p.m. Executive Session**  
**7:30 p.m. Public Session**  
**Upper Middle School Media Center**

**AGENDA FOR REGULAR BUSINESS MEETING**

OPENING OF THE MEETING

Call to Order – Board President

Statement of Open Meeting and Public Participation - In accordance with the State's Sunshine Law, adequate notice of this meeting was provided by mailing notice of meeting on April 29, 2009 and June 11, 2009. The notices were mailed to members of the Board of Education, Rocky Hill Board, PTSA officers, Trenton Times, Courier News, Princeton Packet, The Spectator and The Star-Ledger. Copies of the agenda have also been posted in the Board Office, Montgomery schools, area post offices and filed with the Montgomery Township Clerk.

The Board reserves the right to enter into Executive Session during all meetings of the Board of Education.

This meeting is being tape-recorded for the purpose of Board review and future reference and to assist in the preparation of minutes.

It is the School Board's intention to conclude this meeting no later than 10:00 p.m.

SALUTE THE FLAG

ROLL CALL

EXECUTIVE SESSION

It is recommended that the Board convene in Executive Session for the purpose of discussing issues related to employment of personnel and negotiations with the Montgomery Township Education Association. When the need for confidentiality no longer exists, the matter will be disclosed to the public.

RECONVENE IN OPEN SESSION

APPROVAL OF MINUTES – It is recommended that the Board of Education approve the minutes of the following Board Meeting(s):

May 12, 2009 Executive Session Minutes  
May 12, 2009 Workshop Meeting Minutes  
May 26, 2009 Executive Session Minutes  
May 26, 2009 Business Meeting Minutes

ACCEPTANCE OF CORRESPONDENCE – It is recommended that the Board of Education approve the correspondence as follows:

1. E-mail dated May 22, 2009 from K. Wydner regarding viewing of the Merchant of Venice
2. E-mail dated May 27, 2009 from A. Wirsul regarding tri generating turbines
3. E-mail dated May 27, 2009 from A. Wirsul regarding appointment of Phoenix Advisors
4. E-mail dated June 4, 2009 from J. Barth regarding anti-idling workshop
5. E-mail dated June 5, 2009 from M. Parise regarding bus driver recognition
6. E-mail dated June 9, 2009 from S. Wong regarding Newsweek article
7. E-mail dated June 10, 2009 from A. Wirsul regarding responses to questions

#### NEW BUSINESS FROM BOARD/PUBLIC

Members of the public are allotted one opportunity to bring any **new/old business** to the Board for a maximum of five (5) minutes per speaker. The board president may need to refer an issue to the superintendent if the particular issue has not been handled through the appropriate chain of command within the school district before coming to the Board for a response.

#### SUPERINTENDENT'S REPORT

- STUDENT RECOGNITION

#### ACTION AGENDA

##### PUBLIC COMMENTS

Members of the public are allotted one opportunity to address the Board regarding the **Superintendent's Report** and the **Action Agenda** for a maximum of five (5) minutes during this period of the meeting.

#### **1.0** ADMINISTRATIVE

The Superintendent recommends that the Board of Education approve the administrative items as follows:

##### 1.1 Routine Monthly Reports - as attached

1. Student Care and Control Report
2. Teacher Absences Report
3. Fire Drill Report
4. Timeline of Critical Activities

##### 1.2 Policy First Reading – Approve the following revised policy and regulation as a first reading:

- |          |  |
|----------|--|
| 2460     | Special Education  |
| R2460.1  | Special Education – Location, Identification and Referral                              |
| R2460.8  | Special Education – Free and Appropriate Public Education                              |
| R2460.9  | Special Education – Transition from Early Intervention Programs to Pre-School Programs |
| R2460.16 | Special Education – Instructional Material to Blind or Print-Disabled Pupils           |
| 2467     | Surrogate and Foster Parents   |

1.3 Policy Second Reading and Adoption – Approve and adopt the following policy as a second reading:

0142.1	Nepotism
1220	Employment of Chief School Administrator
1620	Administrative Employment Contract
8420.7	Lockdown Procedures
9120	Public Relations Program

1.4 District Goals 2009/2010 – Adopt the 2009-2010 District Goals as follows:

**1. To Enhance Teaching and Learning**

- a. To Develop an Assessment Program that Will Provide Quantitative Feedback on Student Learning and Curricular/Instructional Effectiveness
- b. To Develop 9-12 Program for Social and Emotional Learning
- c. To Continue to Create a Learning Organization Focused on Improving the Quality and Consistency of Teaching and Learning
- d. To Align Curricula with Revised NJCCCS
- e. To Define Vision for Great Teaching and Learning
- f. To Develop a Professional Learning System
- g. To Engage Students, Teachers, Parents, Community Members and Partners in Teaching and Learning Activities and Improvement Strategies

**2. To Sustain Excellence**

- a. To Complete Strategic Plan Action Plans
- b. To Approve Referendum and Spec/Bid Work
- c. To Develop and Implement Staff Recruiting, Mentoring and Retention Programs
- d. To Become More Ecologically Sustainable
- e. To Become More Financially Sustainable

**2.0 CURRICULUM & INSTRUCTION**

The Superintendent recommends that the Board of Education approve the curriculum and instruction agenda as follows:

2.1 Consultant Approvals 2008/2009 – Approve the following consultants for the 2008/09 school year:

Approve Mercer County Special Services to conduct an Augmentative Communication Evaluation for student ID# 9452 at a cost of \$800.00.

Approve Olga Sharma to conduct a Social History Evaluation for student ID# 234811 at a cost of \$500.00.

Janet Glass to provide a “Thematic Units” workshop to district World Language teachers on June 24, 2009 at the cost of \$800.

Approve CATIES, The Center for Assistive Technology at The College of NJ, to provide an Assistive Technology Evaluation for student ID#010333, at a time and place yet to be determined. The cost for the evaluation is \$750.00 if done at the CATIES Center or \$1,000.00 if done off-site.

- 2.2 Approve Additional Funding Under Chapter 192/193 for the 2008/2009 school year – The additional funds of \$7,957.00 should be allocated to Chapter 193, Initial Exam & Classification, bringing the total to date for the year to \$25,198.00. The additional funds of \$558.00 should be allocated to Chapter 192/193, Corrective Speech, bringing the total to date for the year to \$15,438.00.
- 2.3 Settlement Agreement 2008/09 – Approve the settlement of Y.S. o/b/o/ V.S. v. Montgomery School District (EDS 87888-08) in the amount of \$5,000.00, to be paid within 60 days following the parental proof of payment of specified fees.
- 2.4 In-District 2009 ESY Placements – Special Education 2009/2010 as follows:

Approve the following students to attend the 2009 In-District Extended School Year Program, to be held at Village Elementary School, July 6 though August 13, 2009, Monday through Thursday only, from 9:00 am to 2:00 pm.

Pupil ID #	Classification	Pupil ID #	Classification	Pupil ID #	Classification
9212	MD	58817	SLD	234499	PSD
9221	AUT	80458	COM	234508	AUT
9312	OHI	80508	OHI	234515	PSD
9334	AUT	81200	SLD	234516	PSD
9357	COM	81251	MIC	234563	PSD
9372	MIC	81694	SLD	234569	PSD
9430	COM	81695	SLD	234571	SLD
9435	AUT	234238	AUT	234572	MIC
9455	OHI	234255	COM	234574	PSD
9468	OHI	234269	AUT	234584	PSD
9469	COM	234278	SLD	234618	PSD
9478	MOC	234281	AUT	234618	PSD
9490	AUT	234282	AUT	234678	AUT
9501	COM	234288	OHI	234680	PSD
10004	OHI	234296	PSD	234688	PSD
11869	SLD	234298	AUT	234707	OHI
11882	MIC	234300	COM	234711	PSD
55189	AUT	234338	MOC	234716	PSD
55354	AUT	234340	AUT	234767	AI
55418	AUT	234346	PSD	234778	SLD
55464	COM	234385	PSD	234793	PSD
55817	AUT	234388	PSD	234800	SLD
55821	SLD	234389	MOC	234811	SLD
55822	SLD	234391	PSD	234812	PSD
58243	MD	234450	PSD	234843	PSD
58293	AUT	234480	COM	234844	SLD
58295	AUT	234483	SLD	234866	PSD
58352	COM	234501	AUT		

2.5 Out-of-District Placements – Special Education 2009/2010 as follows:

Approve the following Out-of-District placements for the 2009/10 school year.

<u>Pupil ID#</u>	<u>Class.</u>	<u>School</u>	<u>TUITION</u>		<u>Total for Year</u>
			<u>ESY</u>	<u>RSY</u>	
9209	Aut	Eden Institute	\$13,860.00	\$56,980.00	\$70,840.00
9209	Aut	Eden Institute After School Program	N/A	\$7,448.10	\$7,448.10
9216	MD	Lakeview School	\$11,648.00	\$69,889.00	\$81,537.00
9219	Aut	Morris-Union Jointure Comm-Warren	\$12,492.00	\$76,220.00	\$88,712.00
9220	Aut	Morris-Union Jointure Comm-Warren	\$12,492.00	\$76,220.00	\$88,712.00
9226	MIC	Rock Brook	\$7,296.30	\$43,777.80	\$51,074.10
9227	Aut	Eden Institute	\$10,780.00	\$56,980.00	\$67,760.00
9228	MOC	Midland School	\$6,753.00	\$40,518.00	\$47,271.00
9232	MD	Morris-Union Jointure Comm-Warren	\$12,492.00	\$76,220.00	\$88,712.00
9233	MD	Lakeview School	\$11,648.00	\$69,889.00	\$81,537.00
9234	Aut	Morris-Union Jointure Comm-Warren	\$12,492.00	\$76,220.00	\$88,712.00
9237	MD	Midland School (Rocky Hill)	NA	\$40,518.00	\$40,518.00
9238	MD	Midland School (Rocky Hill)	\$6,753.00	\$40,518.00	\$47,271.00
9243	MOC	Midland School	\$6,753.00	\$40,518.00	\$47,271.00
9248	Aut	Midland School	\$6,753.00	\$40,518.00	\$47,271.00
9249	MD	Lakeview School	\$11,648.00	\$69,889.00	\$81,537.00
9250	MD	Bancroft (Tuition)	\$6,395.70	\$38,374.20	\$44,769.90
9250	MD	Bancroft (AIDE)	\$3,990.00	\$23,940.00	\$27,930.00
9255	MOC	New Road School	\$5,977.80	\$35,868.20	\$41,846.00
9452	MOC	Mercer Cty Special Svs (Rocky Hill)	\$6,098.40	\$44,563.00	\$50,661.40
9458	PSD	CTC Center (ESY tuition)	\$3,986.25	NA	\$3986.25
9458	PSD	CTC Center (ESY AIDE)	\$1,852.50	NA	\$1,852.50
9458	PSD	Celebrate The Children (RSY Tuition)	NA	\$58,944.00	\$58,944.00
9458	PSD	Celebrate The Children (RSY AIDE)	NA	TBD	TBD
10032	SLD	Bridge Academy	\$2,150.00	\$36,013.00	\$38,163.00
10223	OHI	Center School	No fee	\$45,068.00	\$45,068.00
10349	SLD	M.E.T.C. New Hope Academy	NA	\$39,250.00	\$39,250.00
10375	SLD	M.E.T.C. New Hope Academy	NA	\$39,250.00	\$39,250.00
10407	ED	Collier	NA	\$46,389.00	\$46,389.00
11883	LLD	Bridge Academy	\$1,990.00	\$36,013.00	\$38,003.00
12098	ED	Montgomery Academy	\$5,123.40	\$46,110.60	\$51,234.00
12231	OHI	Sage Day	NA	\$42,930.00	\$42,930.00
12272	MD	Bridge Academy	NA	\$36,013.00	\$36,013.00
20112	Aut	Morris-Union Jointure Comm-Warren	\$12,492.00	\$76,220.00	\$88,712.00
22793	MD	M.E.T.C. New Hope Academy	NA	\$39,250.00	\$39,250.00
22883	MIC	West Windsor School District	\$1,657.87	\$41,559.00	\$43,216.87
22932	ED	M.E.T.C. New Hope Academy	NA	\$39,250.00	\$39,250.00
23175	PSD	Summit Speech School	\$8,400.00	\$50,400.00	\$58,800.00
23213	OHI	M.E.T.C. New Hope Academy	NA	\$39,250.00	\$39,250.00
55206	REG	SCESC Alternative HS (Raritan)	NA	\$18,860.00	\$18,860.00
55307	Aut	MiddlesexCtyESC-Bright Beginnings	\$4,263.00	\$45,720.00	\$49,983.00
55867	ED	Center School	No Fee	\$45,068.00	\$45,068.00
57415	Aut	Lakeview School	\$11,648.00	\$69,889.00	\$81,537.00
58252	ED	Middlesex Reg ESC-NuView Academy	NA	\$55,230.00	\$55,230.00
58279	OHI	Mercer Cty Sp Svs Reg Day (Rocky Hill)	NA	\$41,744.00	\$41,744.00
58877	Aut	Douglass Developmental Disab Ctr	\$19,044.00	\$96,160.00	\$115,204.00
TBD	REG	Vo-Tech (TOPS) RegEd	NA	TBD	TBD
TBD	SPED	Vo-Tech (TOPS) SpEd	NA	TBD	TBD
80459	Aut	Midland School	\$6,753.00	\$40,518.00	\$47,271.00

80496	MD	Matheny School & Hosp. (residential)	\$16,400.00	\$72,000.00	\$88,400.00
80978	MIC	Midland School	\$6,753.00	\$40,518.00	\$47,271.00
81625	Aut	Montgomery Academy	\$5,123.40	\$46,110.60	\$51,234.00
100550	REG	Somerset Cty ESC Alt. Academic Prog.	NA	\$18,860.00	\$18,860.00
234251	Aut	Hillsborough School District	TBD	TBD	TBD
234252	Aut	Montgomery Twp. Recreation Dept.	\$450.00	NA	\$450.00
234271	OHI	CZ & Associates	\$5,400.00	NA	\$5,400.00
234271	OHI	Titusville Academy	NA	\$39,656.00	\$39,656.00
234289	Aut	Behavior Therapy Hi-Step Program	\$4,100.00	NA	\$4,100.00
234314	MD	Somerset Cty ESC Secondary Academy	NA	\$38,790.00	\$38,790.00
234321	OHI	New Road School	\$5,977.80	\$35,868.20	\$41,846.00
234449	OHI	Mt. Olive School District	\$4,549.80	\$27,603.00	\$32,152.80
234540	MD	East Mountain @ Carrier Clinic	NA	\$52,639.20	\$52,639.20
234586	OHI	Montgomery Academy	\$5,123.40	\$46,110.60	\$51,234.00
234684	PSD	Arc Kohler School	\$9,752.90	\$53,640.95	\$63,393.85
455493	REG	Somerset Cty ESC Alt. Academic Prog.	NA	\$18,860.00	\$18,860.00

2.6 Consultant Approvals 2009/2010 – Approve the following consultants for the 2009/10 school year.

<b>CONSULTANT NAME/VENDOR</b>	<b>SERVICES PROVIDED</b>	<b>RATES OF SERVICE</b>
Alexander Road Associates	Psychiatric Evaluations	\$450.00/evaluation
Elizabeth Askin	Educational/Learning Evaluations	\$375.00/evaluation
Augmentative Communication Consulting (Amy Dougherty)	Augmentative and Alternative Communication Evaluations	\$650.00/evaluation \$50.00/hour travel
Dr. J. Balaban & Associates, LLC	CST Evaluations: Psychological Evaluation Speech-Language Evaluation Educational Evaluation Occupational Therapy Evaluation	\$975.00/evaluation \$975.00/evaluation \$975.00/evaluation \$800.00/evaluation
BATA, Inc.	Occupational Therapy Physical Therapy Speech/Language Services	\$90.00/hour \$90.00/hour \$90.00/hour
Behavior Therapy Associates	Functional Behavioral Assessment	\$220.00/hour
Brookfield Academy	Home Instruction @ For Keeps @ St. Peter's Hospital	Montgomery Twp. Approved Home Instruction rate
CATIES	Assistive Technology Evaluation	\$750.00 at CATIES \$1,000.00 off-site
Center for Neurological and Neurodevelopmental Health	Neurological Evaluations	\$375.00/evaluation \$200.00 for ADHD Quotient
Children's Specialized Hosp.	Neurodevelopmental/Neurological/Augmentative Communication Evaluations	\$628.50/evaluation (level 4) \$742.50/evaluation (level 5)
Pamela Dorman	Occupational Therapy	\$95.00/hour session \$50.00/half hour session \$110.00 OT Consult
Douglass Developmental Disabilities Center	Behavioral Consultations	\$140.00/hour + travel
Functional Therapy, Inc.	Occupational Therapy Services	\$60-70.00/session
Dr. Elliot J. Gursky & Assoc.	Psychiatric Evaluations	\$450.00/evaluation
Hunterdon Medical Center	Neurodevelopmental Evaluation Educational Evaluation Full Psychological Speech Evaluation	\$795.00/evaluation \$,1343.00/evaluation \$1,476.00/evaluation \$991.00/evaluation
Hunterdon Cty. ESC		

	Psychological & Educational Evaluations Full CST Team Case Management Speech-Language Evaluations Speech-Language Services  IEP/Annual Reviews and Re-Evaluations OT/PT/Neurological/Psychiatric Evaluations & Services Consultative Services (Speech/Psychologist/LDTC) Home Instruction Certified School Nurse LPN/RN	\$420.00/evaluation \$1440.00/day full CST Team \$90.00/case \$425.00/evaluation \$85.00/hour or per provider + 6% admin fee \$400.00/case As charged per provider + 6% admin. fee \$510.00/day, \$85.00/hour \$50.00/hour \$48.00/hour \$38.00/hour
Inlingua Translation Services	Interpreting & Translation Services	prices vary by language \$110.00/hour + \$30.00/hour travel time or greater
Interactive Kids	Functional Behavior Assessments/Consultations	\$115.00/hour + travel
Mark Kitzie, Psy.D.	Psychological Evaluations CST Meetings/Staffing	\$315.00/evaluation \$100.00/hour
Mildred Kranzler	Supplemental/Home Instruction @ Princeton Medical Center	\$65.00/hour
Marie Katzenbach School for the Deaf	Speech-Language Evaluation Educational/Learning Evaluation Psychological Evaluations Partial Evaluation package  Full Evaluation package	\$400.00/evaluation \$400.00/evaluation \$400.00/evaluation \$1350.00/Partial evaluation package \$1750.00/Full evaluation package
Learning Tree Multicultural Multilingual Evaluation & Consulting, Inc.	English and Bilingual CST Evaluations including: Learning, Speech/Language, Psychological & Social History	Cost per evaluation varies between \$600-700.00 depending on language
Life Enhancement Insitite (Nupur Lahiri, M.D.)	Psychiatric Evaluation & Report	\$450.00/evaluation
McEwan Associates	Bilingual Speech-Language Evaluations (Spanish/English)	\$550.00/evaluation
Medical Center at Princeton	Physical Therapy & Occupational Therapy for Students @ Eden	\$80.00/session
Jesse Mintz, M.D., FAAP	Neurodevelopmental Evaluations	\$450.00/evaluation
Morris-Union Jointure Commission	Occupational Therapy Services Physical Therapy Services Speech Therapy Services Behavior Management Services CST Services (LDTC/Social Worker/School Psychologist) Counseling Services CST Evaluations (LDTC/Social/Psychological) Home Based ABA Services:	\$200.00/hour \$225.00/hour \$240.00/hour \$230.00/hour \$240.00/hour  \$215.00/hour \$825.00/Evaluation \$139.00/hour ABA Teacher Asst. \$159.00/hour ABA Teacher \$209.00/hour ABA Program Coord.
Barbara Moses	Home Instruction @ Princeton Medical Center	\$65.00/hour
Occupational Therapy Consultants	Occupational and Physical Therapy Services Occupational and Physical Therapy Evaluations OT and PT Services additionally provided to students placed @ Midland School	\$82.00/session up to 1 hour \$375.00/evaluation

Dawn Odell	Occupational Therapy Services OT services additionally provided to students placed @ Montgomery Academy	\$70.00/30 min. session
Lisa Orvos	Behavioral Consultation & Evaluations	\$125.00/hour
Oxford Consulting Services	Speech Therapy Occupational & Physical Therapy ABA Therapy Speech/OT/PT/ABA Evaluations Speech/OT/PT/ABA Bilingual Evaluations	\$100.00/hour \$95.00/hour \$80.00/hour \$500.00/evaluation \$650.00/evaluation
Pediatric Workshop (Cynthia Argiro)	Physical Therapy Services & Evaluations PT services additionally provided to students placed @ The Midland School	\$280.00/evaluation \$106.00/60 min. session \$84.00/45 min. session \$80.00/40 min. session \$60.00/30 min. session \$42.00/20 min. session
Penta Hearing Care	Audiological/CAP Evaluations; FM System Purchase & Services	\$145.00/Complete Audiological Evaluation \$445.00/Central Auditory Processing Evaluation \$1375-3400 FM systems/services
Princeton Speech-Language & Learning Center	Speech-Language Services	\$140.00/session
Professional Educational Services, Inc. (PESI)	Home/Bedside Instruction	Montgomery Twp. Approved Home Instruction rate
Raymond Schweibert, M.D.	Psychiatric Evaluations & Consultations	\$385.00/hour
Olga Sharma	Bilingual Social Evaluations (Spanish/English)	\$500.00/Assessment & Report
Somerset County ESC	Child Study Team Services: LDT/C Evaluation Psychological Evaluation Social Evaluation Annual Review Per Team Member, Per Conference Case Manager (Includes IEP) Psychiatric Evaluation Neurological Exams (Somerset Pediatrics) Home Instruction (In-County) Speech Evaluation Speech Services Teacher of the Deaf Testing Services (ESPA,GEPA,HSPT) Bilingual Services Bilingual CST Services Staff Consultant (LDTC,Psych,SocialWorker) Nursing Services	\$490.00/report \$490.00/report \$490.00/report \$535.00/report \$92.00/case \$125.00/case \$625.00/case \$625.00/case \$55.00/hour \$460.00/evaluation \$130.00/hour \$94.00/hour \$108.00/diem \$125.00/service \$119.00 addt'l/case/CST member \$210.00/diem
Somerset Medical Center	Home Instruction	\$47.00/hour
Susan Squires	Home Instruction @ Princeton Medical Center	\$60.00/hour
Starlight Pediatric Homecare Agency, Inc.	Nursing Services	\$40.00/hour LPN \$50.00/hour RN
Therapy Source	Speech-Language Therapy Services Occupational Therapy Occupational Therapy Assessment Physical Therapy Physical Therapy Assessment Psychologist Services	\$90.00/hour \$90.00/hour \$80.00/hour \$90.00/hour \$80.00/hour \$150.00/hour



	Speech-Language/OT/PT Special Cases	\$110.00/hour + travel \$115.00/hour + travel
University Medical Center at Princeton	Occupational Therapy and Physical Therapy Services OT and PT services additionally provided to students placed @ the Eden Institute	\$80.00/session
Vista Rehab	OT/PT/Speech Evaluation OT/PT/Speech Therapy	\$400.00/evaluation \$100.00/1 hr session \$90.00/45 min. session \$80.00/30 min. session
Kit Wong, Ph.D.	Bilingual Psychological Evaluations (Mandrin/English)	\$125.00/hour

Approve CTC Center to provide the following additional services for student ID# 9458, for the 2009/10 school year.

Speech	\$90.00/hour
OT	\$90.00/hour
PT	\$90.00/hour

Approve Morris Union Jointure Commission to provide occupational therapy services at \$210.00/hour, speech/language services at \$250.00/hour and physical therapy services at \$235.00/hour, as needed for student ID# 9219 as per the IEP. These services are in addition to those included in the tuition rate.

Approve Therapy Source to provide speech-language services for the In-District ESY Program at the rate of \$90.00 per hour plus travel. Therapy Source will provide the services for 3 hours per day for the 24-day program, which calculates to approximately \$6,480.00.

Approve NJ Commission for the Blind and Visually Impaired Services to provide Level I Services for students ID#9216, ID#9233, ID#9250 and ID#12287 at a cost of \$1,600.00 per student and Level 3 Services for student ID#9265 at a cost of \$10,900.00

Approve Contour Data to provide Level III services for the Special Education Student Tracker software and technical support, at the cost of \$5,385.00 for the year.

Approve Language Circle to provide Project Read Training during a 2-day in-district workshop, scheduled for July 13 & 15, 2009. The cost to the provider is \$2,400.00 plus travel, calculated at less than \$100.00. The training is geared for Special Education Teachers, grades 3-8, allowing 25 participants, also to be paid at the contractual rate for approximately 12 hours each. Materials will be purchased for the workshop at an approximate cost of \$4,038.60 for the participating staff.

Approve Imagination Quest Arts Integration Institute consultant to provide an IQ workshop for district K-12 teachers on July 20, 2009 at the cost of \$4,895.

- 2.7 US-China Administrator Shadowing Project Application – Approve the US-China Administrator Shadowing Project Application, 2009-2010, by Linda Gesek.

2.8 Donation Acceptances – Accept the following donations:

<u>From</u>	<u>Item</u>	<u>Use</u>
Linda Gesek	Lexmark Inkjet Printer, Model 4423	District technology
Anonymous	\$800	US China Shadowing Project

2.9 Approval of Grant Submission/MHS – Approve the Grant Proposal in the amount of \$10,000 to Bristol Myer Squibb by Tim Leicht, Robotics Advisor. If successful, the funds will be used for team travel, Monty Madness and updates to the machine shop.

2.10 Approval of Grant Agreement – Approve a grant agreement with the Somerset Council on Alcoholism and Drug Dependency for the REBEL School-Based Tobacco Prevention Program for the 2009-2010 school year in the amount of \$1,000.

2.11 Textbook Approvals – Approve the following textbooks:

<u>Title</u>	<u>Use</u>
Bien Dit!	Gr. 7 & 8 French
Avancemos!	Gr. 7 & 8 Spanish
Avancemos Dos 2	Spanish Level 3

2.12 Agreement with SCESC 2009/2010 - Approve the agreement with Somerset County Educational Services Commission for the 2009/10 school year, to administer the district's Nonpublic School IDEIA funds for services to students with disabilities as per the grant application and pertinent regulations. Montgomery Township will pay Somerset County ESC the full amount of the Nonpublic School IDEIA proportionate share grant funding (100% of the State Aide including the 5% surcharge) for the services.

### 3.0 FINANCE

The Superintendent recommends that the Board of Education approve the finance agenda as follows:

3.1 Financial Reports - As prepared by the School Business Administrator and Treasurer of School Moneys which are in agreement, and presented by the Superintendent, approve the following reports as of May 31, 2009:

- Board Secretary's Report
- Treasurer's Report
- Investment Report
- Food Services Report

3.2 Ratification of Transfers - ratify the transfer of funds among the general, special revenue and capital projects funds' line items as of May 31, 2009.

3.3 Receipt of Certification from Board Secretary - Pursuant to NJAC 6A:23-2.12 (c) 3, I, Thomas M. Venanzi, certify that as of May 31, 2009 no line item account has encumbrances and expenditures, which in total exceed the line item appropriation in violation of 6A:23-2.12 (a).

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

3.4 Certification of Board of Education - Pursuant to NJAC 6A:23-2-12 (c) 4, we certify that as of May 31, 2009 after review of the Board Secretary's and Treasurer's monthly financial reports, in the minutes of the board each month that no major account or fund has been over expended in violation of NJAC 6A:23-2.12 (b).

3.5 Approval of Monthly Bills for June – approve the monthly bills as follows:

General Operating	\$5,688,246.21
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3.6 Travel Reimbursement – 2009/2010 – approve the Board member and/or staff conference and travel expenses as per the attached list.

3.7 Approval to Issue Checks - authorize the School Business Administrator to issue checks dated June 30, 2009 to be subsequently ratified by the Board of Education at its meeting of July 28, 2009.

3.8 Authorization to Cancel Outstanding Checks - authorize the School Business Administrator/Board Secretary to cancel outstanding general account and payroll account checks in accordance with the attached Schedule A.

3.9 Resolution to Transfer Current Year Surplus to Capital Reserve – approve the following resolution to transfer current year surplus to capital reserve:

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and/or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures under the authority of the Commissioner of Education, which permit a board of education to transfer anticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Montgomery Township Board of Education wishes to deposit anticipated current year surplus into a capital reserve account at year end, and

WHEREAS, the Montgomery Township Board of Education has determined that \$50,000 is available for such purpose of transfer;

NOW, THEREFORE BE IT RESOLVED by the Montgomery Township Board of Education that it hereby authorizes the district's School Business Administrator to make this transfer consistent with all applicable laws and regulations.

3.10 Food Service Management Agreement – that the Board of Education renew the agreement with COMPASS GROUP USA, INC., by and through its CHARTWELLS Division as the district's Food Services management company for the 2009-2010 school year with the following management fee and guaranteed return:

Administrative Fee. Chartwells shall charge the Local Education Agency an Administrative Fee of Six Thousand Seven Hundred Ninety Two dollars and Ten cents (\$6,792.10) per month for the ten (10) months during the 2009-10 academic year.

Management Fee. Chartwells shall charge the Local Education Agency a Management Fee of \$.0772 per meal served and meal equivalents per month for the ten (10) months during the 2009-2010 academic year.

Computing Meals. Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snacks) served and meal equivalents. Cash receipts, including vending machine revenue, other than from Sales of National School Lunch Program, School Breakfast Program and After School Snack Program meals served to children, shall be divided by \$1.00 to arrive at an equivalent meal count.

The per meal Management Fee of \$.0772 will be multiplied by total meals.

Guaranteed Return. Chartwells guarantees that the return to the LEA from the Food Service Program for the school year will be \$45,000.00. If the annual operating statement shows a return less than \$45,000.00, Chartwells will reduce its Management Fee by the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of Chartwells' Management Fee, as set forth above. The Guaranteed Return is based on the following conditions and assumptions remaining in effect for the school year.

(a) Reimbursement rates for NSLP and SBP meals will not be less than the rates estimated in Chartwells' proposal.

(b) The value of government-donated commodities and/or cash in lieu thereof will not be less than the value of government-donated commodities and/or cash in lieu thereof estimated in Chartwells' proposal.

(c) The number of days meals are served during the school year will not be less than 179 days at the elementary level and 175 days at the middle school level and 179 days at the high school level.

(d) The number of serving periods, locations, serving times and types of service will not change materially.

(e) The student enrollment for the Term of the Agreement will not be less than 5,236 students.

(f) The level of wages, salaries and fringe benefits will not exceed those included in Chartwells' proposal.

(g) The selling prices of Menu Pattern Meals and a la carte selections will not be less than those proposed in the proposal.

(h) Service will not be interrupted as a result of fire, work stoppage, strike or school closing.

(i) The District and its representatives including but not limited to, school principals, teachers and District employees shall fully cooperate with Chartwells in the implementation of the Food Service Program. The District shall fully cooperate with Chartwells to limit the expansion of competitive food sales in order to maximize the gross receipts and other non-cash sales of the Food Service Program.

(j) The LEA shall have timely submitted all applications for reimbursement for free and reduced price meals, except where such failure is due to an act or omission of Chartwells.

In the event the foregoing conditions are not met during the school year, Chartwells' guarantee obligation shall be reduced by an amount equivalent to any increased cost or loss of revenue attributable to the changes in such conditions.

3.11 School Lunch Prices – 2009/2010 – approve the following lunch prices and à la carte items as attached on Schedule B for the 2009/2010 school year:

<u>Type A Lunches</u>		<u>Milk Prices</u>	
Elementary	\$1.90	Student	\$0.40
Middle School	\$2.00	Adult	\$0.40
High School	\$2.00		
Reduced	\$0.40		
Adult	\$2.55		
Premium Lunch	\$3.25		

- 3.12 Agreement with the Middlesex Regional Educational Services Commission for a Cooperative Pricing System – approve an agreement with the Middlesex Regional Educational Services Commission for a cooperative pricing system effective July 1, 2009 through June 30, 2014
- 3.13 Approval of Weather Services 2009/2010 School Year – approve Weatherworks services for the 2009-2010 school year in the amount of \$495.00.
- 3.14 Approval to Extend School Year for Special Needs Transportation Routes for the Summer of 2009 - approve the extension for Special Needs Transportation Routes for the Summer of 2009 as follows:

SUM 1	Village #1 (Pike Run) July 6 to August 13 9:00 – 2:00 24 days (4.0 hours) <b>No Fridays</b>	Driver: <b>Linda Teeple</b> Attendant: <b>Peggy Tunison</b> Vehicle: <b>60</b> Students: 20
SUM 2	VILLAGE #2 (Mt/CC) July 6 to August 13 9:00 – 2:00 24 days (4.0 hours) <b>No Fridays</b>	Driver: <b>Dee Davidson</b> Attendant: <b>Geri Neall</b> Vehicle: <b>36</b> Students: 11
SUM 3	VILLAGE#3 / Rockbrook (pm) (Bridgepoint) July 6 to August 13 9:00 – 2:00 24 days (4.5 hours) <b>No Fridays</b> (Rockbrook dismissal 2:30)	Driver: <b>Maryann Yager</b> Attendant: <b>Laxmi Reddy</b> Vehicle: <b>35</b> Students: 15 + 1
SUM 4	VILLAGE #4 (Township Line) July 6 to August 13 9:00 – 2:00 24 days (4.0 hours) <b>No Fridays</b>	Driver: <b>Sherri Cuoco</b> Attendant: <b>Wilbur Higgins</b> Vehicle: <b>62</b> Students: 9
SUM 5	VILLAGE #5 / Rockbrook (am) (Rockyhill) July 6 to August 13 9:00 – 2:00 24 days (4.0 hours) <b>No Fridays</b> (Rockbrook arrival 8:45)	Driver: <b>Sue Crusier</b> Attendant: <b>Debbie Arcaro</b> Vehicle: <b>61</b> Students: 21 + 1
SUM 6	TITUSVILLE ACADEMY (Titusville) July 6 to August 14 8:30 – 12:30 30 days (3.5 hours)	Driver: <b>Chu Velazquez</b> Attendant: <u>No Aide needed</u> Vehicle: <b>43</b> Students: 1
SUM 7	SUMMIT SPEECH (New Providence) July 1 to August 12 8:45 – 2:45 30 days (4 hours)	Driver: <b>Sherri Gavett</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>28</b> Students: 1
SUM 8	STEPPING STONE (Pennington) June 29 to August 7 9:00 – 2:45 29 days (3.0 hours)	Driver: <b>Jack Mihalko</b> Attendant: <u>No Aide needed</u> Vehicle: <b>67</b> Students: 1
SUM 9	BRIDGE ACADEMY (Pennington) June 29 to July 30 8:15 – 12:30 M-Th 20 days (3.0 hours)	Driver: <b>Chet Feduniewicz</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>24</b> Students: 1

SUM 10	CAMBRIDGE SCHOOL (Lawrenceville) June 29 to July 24 9:00 – 12:00 19 Days ( 3.0 hours)	Driver: <b>Joann McLaughlin</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>63</b> Students: 1
SUM 11	LAKEVIEW SCHOOL (Edison) July 6 to August 12 9:00 – 3:00 2:30 Fridays 30 days (6.0 hours)	Driver: <b>Gil Quick</b> Attendant: <b>Linda Sikorsky</b> Vehicle: <b>55</b> Students: 4
SUM 12	MIDLAND SCHOOL (North Branch) July 6 to August 14 9:00 – 3:00 30 days (5.0 hours)	Driver: <b>Sharon Hague</b> Attendant: <b>Cindy Scott</b> Vehicle: <b>53</b> Students: 5
SUM 13	DLC (Warren) June 25 to August 6 8:45 to 2:15 30 days (5.0 hours)	Driver: <b>Gene Jordan</b> Attendant: <b>Shirlee Corso</b> Vehicle: <b>37</b> Students: 5
SUM 14	BRIGHT BEGINNINGS (Piscataway) June 29 – August 7 9:00 to 2:00 29 days (4.0 hours)	Driver: <b>Nancy Rainey</b> Attendant: <u>No Aide needed</u> Vehicle: <b>68</b> Student: 1
SUM 15	WEST WINDSOR-PLAINSBORO AND Special Olympic Camp 5days per week July 6 to August 7 8:30 – 12:30 30 days (4.0 hours)	Driver: <b>Terry Sautters</b> Attendant: <u>No Aide needed</u> Vehicle: <b>20</b> Student: 1
SUM 16	MONTGOMERY ACADEMY (Gladstone) July 6 to July 31 8:30 – 12:30 20 days (4.0 hours)	Driver: <b>Kevin Kilcoy</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>49</b> Students: 3
SUM 17	NUVIEW ACADEMY (North Brunswick) July 6 to August 13 8:30 – 2:30 29 days (3.5 hours)	Driver: <b>Dennis Tangolics</b> Attendant: <u>No Aide needed</u> Vehicle: <b>25</b> Students: 1
SUM 18	EDEN (Princeton) July 6 to August 21 9:00 – 5:00 35 days (5.0 hours) (one student lives out of Montgomery)	Driver: <b>Les Hoffman</b> Attendant: <b>Cathy Franzoso</b> Vehicle: <b>42</b> Students: 2
SUM 19	DOUGLASS DEVELOPMENTAL (New Brunswick) June 22 to August 10 9:00 – 2:00 35 days (4.0 hours)	Driver: <b>Toni Lastella</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>23</b> Student: <b>1</b>
SUM 20	CENTER SCHOOL (Highland Park) July 7 to July 24 9:00 – 3:00 12 days (3.0 hours) <b>No Mondays</b>	Driver: <b>Tom Powers</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>8</b> Students: 1

SUM 21	HILLSBOROUGH HS (Hillsborough) July 6 to August 6      8:40 – 12:40 24 days (2.5 hours)	Driver: <b>Gigi Sala</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>10</b> Students: 1
SUM 22	ARC KOHLER SCHOOL (Mountainside) July 1 to August 14      9:00 to 3:00 32 days (5.0 hours)	Driver: <b>Ronnie Allen</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>19</b> Students: 1
SUM 23	ROCKBROOK EXTRA Fridays Only (July 10,17,24,31 Aug 7,14) 8:45 – 1:30 6 days (2.0 hours)	Driver: <b>Sue Crusier</b> Attendant: <u>No Aide Needed</u> Vehicle: <b>61</b> Student: 1

3.15 Receipt/Award of Bid – Lease Purchase Financing (Bid #B10-03) – Bids were received on May 28, 2009 for lease purchase financing for the Montgomery Township Board of Education as follows:

<u>Vendor</u>	<u>Base Bid</u>	
	<u>3 Year Term</u>	<u>5 Year Term</u>
Sun Trust Equipment Finance & Leasing Corporation Towson, MD	3.15%	3.640%
TD Equipment Finance, Inc. Piscataway, NJ	3.25%	3.55%

It is recommended that the Board of Education approve the following resolution:

**Resolution of the Board of Education of the Township of Montgomery in the County of Somerset determining to finance the acquisition of assorted equipment, vehicles and other acquisitions through the competitive bid, recommendation of award and execution of a lease purchase agreement, approving the form of certain agreements including a lease purchase agreement, authorizing certain officials of the board to execute such agreements and authorizing other actions necessary to accomplish the transaction.**

WHEREAS, The Board of Education of the Township of Montgomery, County of Somerset, New Jersey (the “Board” when referring to the governing body, and the “School District” when referring to the legal entity and the territorial boundaries that are governed by the Board) has determined to lease purchase finance the acquisition of various equipment and projects, plus other miscellaneous costs required to enter into a Lease Purchase Agreement (“Lease, Agreement”) for an amount of approximately \$265,000 (collectively, the “Acquisition”); and

WHEREAS, The Board has selected Apris Financial Advisors, to serve as financial advisor (the “Financial Advisor”) to conduct a competitive bid (Bid #B10-03) for the Lease Purchase to finance the cost of the Acquisition; and

WHEREAS, Apris has conducted the Bid for the Lease Purchase on May 28, 2009 and has made a recommendation of award to the Board, and the Board Secretary as awarded the transaction to secure the interest rate pursuant to authority granted by prior resolution;

WHEREAS, The Board wishes to expedite the payment of the respective vendors of the Acquisition;

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Township of Montgomery County of Somerset New Jersey, as follows:

The Board hereby ratifies and affirms the award of the lease purchase transaction made by the Board Secretary to SunTrust Equipment Finance & Leasing Corp. and approves the execution of the Lease to the Lessor in order to finance the Acquisition and authorizes the sale of the Lease to SunTrust Equipment Finance & Leasing Corp. as Lessor, after Board Counsel has reviewed the Agreement. This award is to be made in accordance with the proposal form submitted by SunTrust Equipment Finance & Leasing Corp. to the Board Secretary as of the date of the Bid, said proposal shall be attached hereto, and kept on file with the Board Secretary.

The Board hereby awards the lease purchase transaction to SunTrust Equipment Finance & Leasing Corp. at an interest rate of 3.15% for the three-year schedule to the lease plus a \$250 origination fee. The Board hereby awards escrow services to SunTrust Bank Corporate Trust Department as escrow agent at a cost of \$250. Should this lease not fund prior to June 28, 2009, the interest rate may be adjusted according to the following formula:

Adjusted Interest Rate = [(Current Swap Rate – Base Swap Rate) x .65] + Base Rate Where:

Base Rate = The Interest Rate bid the day of the bid opening

Current Swap Rate = Interest Rate Swaps posted from the most recently published H.15 Federal Reserve Statistical Release published one week prior to funding.

Base Swap Rate = The like term or average life U.S. Treasury Note rate from the H.15 Federal Reserve Statistical Release, most recent “week ending” figure published prior to the bid opening.

The Board authorizes the Board President and/or the Board Secretary to approve any changes or deletions to the Lease Agreement or related documents as may, in the judgment of Counsel be necessary, advisable and in the best interest of the Board.

The Board hereby delegates the President and the Secretary the ability to execute the lease purchase agreement and other related financing documents with SunTrust Equipment Finance & Leasing Corp. serving as the Lessor and purchaser of the lease purchase agreement (the “Lessor” and “Purchaser”) and SunTrust Bank Corporate Trust Department as escrow agent for the investment of the lease proceeds; and The Lease is hereby designated as a “qualified tax-exempt obligation” for purposes of Section 265 (b) (3) (ii) of the Internal Revenue Code of 1986, as amended.

This resolution shall take effect immediately.

- 3.16 Receipt/Award of Bid – Diesel Fuel (Bid #B10-04) – Bids were received on May 28, 2009 for diesel fuel as follows:

<u>Vendor</u>	<u>Base Bid</u>	
	<b>Fixed Delivery Prices</b>	
	<b>Ultra Low Sulfur Diesel Fuel, #2D</b>	<b>Ultra Low Sulfur Diesel Fuel, #2D Winter Blend</b>
Allied Oil, LLC Hillsborough, NJ	+\$.0765	+\$.0965



Pedroni Fuel Company Vineland, NJ	+.0824	+.0974
Riggins Inc. Millville, NJ	+.086	+.098

It is recommended that the Board of Education award Bid #B10-04 for diesel fuel as follows:

<u>Vendor</u>	<b>Fixed Delivery Prices</b>	
	<b>Ultra Low Sulfur Diesel Fuel, #2D</b>	<b>Ultra Low Sulfur Diesel Fuel, #2D Winter Blend</b>
Allied Oil, LLC Hillsborough, NJ	+.0765	+.0965

- 3.17 Receipt/Award of Bid – Fall Athletic Awards, Equipment, Supplies and Uniforms for the Montgomery High School and Montgomery Middle School (Bid #B10-05) – Bids were received on June 12, 2009 for fall athletic awards, equipment, supplies and uniforms for the Montgomery High School and Montgomery Middle School as follows:

<u>Vendor</u>	<u>Base Bid</u>
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It is recommended that the Board of Education award Bid #B10-05 for fall athletic awards, equipment, supplies and uniforms for the Montgomery High School and Montgomery Middle School as follows:

<u>Vendor</u>
(Information to be provided via addendum on June 16)

- 3.18 Receipt/Award of Bid – Removal of Carpet and Installation of Vinyl Composition Tile Floor at the Montgomery High School and Lower Montgomery Middle School (Bid #B10-06) – Bids will be received on June 17, 2009 for the removal of carpet and installation of vinyl composition tile floor at the Montgomery High School and Montgomery Lower Middle School.

It is recommended that the Board of Education authorize the school business administrator/ board secretary to award Bid #B10-06 to the lowest responsible bidder for the removal of carpet and installation of vinyl composition tile floor at the Montgomery High School and Montgomery Lower Middle School after receiving approval from the finance and budget committee. The action taken will be ratified by the Board of Education at the next business meeting.

- 3.19 Resolution/ New Jersey Nonpublic School Technology Initiative Program – approve the following resolution:

WHEREAS, the New Jersey Nonpublic School Technology Initiative Program has been authorized in the Appropriations Act for Fiscal Year 2009-2010; and

WHEREAS, Nonpublic School Technology Initiative Aid shall be paid to school districts and allocated for nonpublic school pupils in a manner that is consistent with the provisions of the federal and state constitutions; and

WHEREAS, said program requires the Board of Education in each public school district in New Jersey to provide technology to all students attending a nonpublic school located in the public school district; and

WHEREAS, it is the responsibility of the chief school administrator of the public school district or designee to confer with the administrator of each participating nonpublic school within the district to advise the nonpublic school of the limit of funds available and to agree upon the technology to be provided to the nonpublic school within the limits of the funds that are available for the nonpublic school; and

WHEREAS, it is the responsibility of the public school district to send written verification that conferences were held with each nonpublic school administrator to the County Superintendent, along with a copy of each agreement, on or before December 31, 2009; and

WHEREAS, it shall be the responsibility of each public school district to provide the agreed upon technology which may include equipment, software, professional development and/or maintenance of equipment; and

WHEREAS, the Somerset County Educational Services Commission (SCESC) has agreed to administer the responsibilities associated with this program for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

NOW, THEREFORE, BE IT RESOLVED that the Montgomery Board of Education enter into an agreement with the SCESC, whereby the SCESC will administer the Nonpublic School Technology Initiative Program for nonpublic schools located within the boundaries for the 2009-2010 school year, and

BE IT FURTHER RESOLVED that the Montgomery Board of Education pay 5% of the allocation for the Nonpublic School Technology Initiative Program to cover the SCESC's cost for administering the program. The total amount allocated by the State for the New Jersey Nonpublic School Technology Initiative Program will be paid to the SCESC on or before July 31, 2009 and 5% will be deducted for the SCESC's administrative expenses. Any unexpended funds will be refunded to the local district.

3.20 Resolution/New Jersey Nonpublic Textbook Program – approve the following resolution:

WHEREAS, 18A:58-37-1 et seq., as amended by Chapter 121, Laws of 1984, requires that the state and local community purchase and loan textbooks upon individual request to all students enrolled in grades kindergarten through 12 in nonpublic schools located within the local school district; and,

WHEREAS, no Board of Education is required to expend funds for the purchase and loan of textbooks in excess of the amounts provided in state aid; and,

WHEREAS, the Somerset County Educational Services Commission (SCESC) has agreed to administer the purchasing and processing of nonpublic school textbooks for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration;

THEREFORE, BE IT RESOLVED that the Montgomery Board of Education enters into an agreement with the SCESC whereby the SCESC will administer a nonpublic textbook program for those eligible students attending nonpublic schools located within the county for the 2009-2010 school year, in accordance with 18A:58-37-1 et seq.

BE IT FURTHER RESOLVED that the Montgomery Board of Education agrees to pay the total amount allocated by the State for the New Jersey Nonpublic School Textbook Program to the SCESC on or before July 31, 2009. Any unexpended funds will be refunded to the local district.

**4.0 PERSONNEL**

The superintendent recommends that the Board of Education approve the personnel agenda as attached.

ANNOUNCEMENTS BY THE PRESIDENT

ADJOURNMENT

4.1 PERSONNEL

**Resignations/Retirements/Terminations/Rescissions**

Location	Name	Position	Effective	Reason	Dates of Employment/Notes
OHES	Juliet Jablecki	Teacher Instructional Aide	06/30/2009	Resignation	04/01/2008 – 06/30/2009

**Appointments/Reinstatements**

Location	Name	Position	Replacing	Step	Salary	To Be Prorated	Dates of Employment/Notes
LMS	Megan Burns	Teacher/Grade 5 (Leave Replacement)	Carrie Vahidi	BA Step 1-2	TBD		09/01/2009 – 01/08/2010
MHS	Melissa Calabro	Teacher/English (Leave Replacement)	Christopher Crow	MA Step 1-2	TBD		2009 – 2010 School Year

**Transfers/Voluntary Reassignments**

New Position/Location	Name	Previous Position/Loc	Replacing	Step	Salary	To be prorated	Dates of Employment/Notes
Asst. Custodian/MHS	Gloria Rahman	Bus Driver/Transportation	Erik Danielson	2	\$28,696.00	Yes	06/22/2009 – 06/30/2009 \$28,035.00 + \$661.00 shift differential
Asst. Custodian/MHS	Gloria Rahman	Bus Driver/Transportation	Erik Danielson	2	TBD	Yes	07/01/2009 – 06/30/2010 TBD
OHES	May Belko	Board Office/Clerk/Receptionist	Nancy Krukowski				07/01/2009 – 06/30/2010
Board Office	Nancy Krukowski	OHES/Clerk/Receptionist	May Belko				09/01/2009 – 06/30/2010

**Leaves of Absence**

Location	Name	Position	Type of Leave	Dates of Leave/Notes
VES	Jennifer Lizzi	Teacher/Music	Maternity Leave Temporary Disability Leave Family Leave Childrearing Leave Anticipated Return	10/14/2009 – 12/09/2009 (paid w/benefits) 12/10/2009 – 03/10/2010 (unpaid w/benefits) 03/11/2010 – 06/30/2010 (unpaid w/o benefits) 09/01/2010
OHES	Heather Mullen	Teacher/Kindergarten	Maternity Leave Temporary Disability Leave Family Leave Anticipated Return	09/25/2009 – 11/20/2009 (paid w/benefits) 11/23/2009 – 02/19/2010 (unpaid w/benefits) 02/22/2010

UMS	Christine Barker	Teacher/Science	Maternity Leave Temporary Disability Leave Family Leave Childrearing Leave Anticipated Return	10/05/2009 – 10/30/2009 (paid w/benefits) 11/02/2009 – 01/29/2010 (unpaid w/benefits) 02/01/2010 – 06/21/2010 (unpaid w/o benefits) 09/01/2010
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**Appointments - Substitutes**

Location	Name	Position	Status	Salary	Dates of Employment/Notes
DISTRICT	Gloria Rahman	Substitute Bus Driver	New	\$15.00/hour	2009-2010 School Year

**Appointments Summer Work 2009**

DISTRICT	Daniel Covino	Summer Enrichment Student Assistant	\$10.00/hour*	160 hours
DISTRICT	Larissa Merritt	Summer Enrichment Student Assistant	\$10.00/hour*	160 hours
DISTRICT	Andrea Savadelis	Summer Enrichment Student Assistant	\$10.00/hour*	160 hours

**Appointments Summer Work 2009**

OHES	Susan Esche	Summer Work	\$10.00/hour*	Up to 12 hours
OHES	Nanci Krukowski	Summer Work	\$10.00/hour*	Up to 12 hours
LMS	Betsy Randolph	Additional After School Help	\$20.00/hour*	4 hours (once a week on Thursdays)

**Appointments Summer Work 2009**

Location	Name	Position	2009/Hourly Rate	Dates of Employment/Notes
TRAN	Ronnie Allen	Bus Driver	\$19.30	“As Needed”
TRAN	Sue Cruser	Bus Driver	\$20.37	“As Needed”
TRAN	Sherri Cuoco	Bus Driver	\$26.45	“As Needed”
TRAN	Dee Davidson	Bus Driver	\$26.45	“As Needed”
TRAN	Chet Feduniewicz	Bus Driver	\$19.66	“As Needed”
TRAN	Sherri Gavett	Bus Driver	\$18.76	“As Needed”

TRAN	Sharon Hague	Bus Driver	\$26.45	“As Needed”
TRAN	Les Hoffman	Bus Driver	\$20.37	“As Needed”
TRAN	Gene Jordan	Bus Driver	\$18.94	“As Needed”
TRAN	Kevin Kilcoye	Bus Driver	\$19.30	“As Needed”
TRAN	Toni LaStella	Bus Driver	\$18.94	“As Needed”
TRAN	Joann McLaughlin	Bus Driver	\$18.17	“As Needed”
TRAN	Jack Milhalko	Bus Driver	\$19.30	“As Needed”
TRAN	Tom Powers	Bus Driver	\$18.17	“As Needed”
TRAN	Gil Quick	Bus Driver	\$21.15	“As Needed”
TRAN	Nancy Rainey	Bus Driver	\$21.15	“As Needed”
TRAN	Gigi Sala	Bus Driver	\$18.17	“As Needed”
TRAN	Terry Sautters	Bus Driver	\$23.23	“As Needed”
TRAN	Dennis Tangolics	Bus Driver	\$18.17	“As Needed”
TRAN	Linda Teeple	Bus Driver	\$22.69	“As Needed”
TRAN	Jesus Velazquez	Bus Driver	\$19.66	“As Needed”
TRAN	Maryann Yager	Bus Driver	\$19.30	“As Needed”
TRAN	Debbie Arcara	Bus Driver	\$18.94	“As Needed”
TRAN	Shirley Corso	Bus Attendant	\$19.30	“As Needed”
TRAN	Cathy Franzoso	Bus Attendant	\$19.66	“As Needed”
TRAN	Wilbur Higgins	Bus Attendant	\$18.76	“As Needed”
TRAN	Geri Neall	Bus Attendant	\$19.66	“As Needed”
TRAN	Laxmi Reddy	Bus Attendant	\$12.21	“As Needed”
TRAN	Cindy Scott	Bus Attendant	\$26.45	“As Needed”
TRAN	Linda Sikorsky	Bus Attendant	\$11.62	“As Needed”
TRAN	Peggy Tunison	Bus Attendant	\$14.00	“As Needed”
TRAN	Bonnie Schmidtke	Sub Bus Driver	\$22.20	“As Needed”

TRAN	Karen Faille	Sub Bus Driver	\$18.17	“As Needed”
TRAN	John Rodin	Sub Bus Driver	\$18.94	“As Needed”
TRAN	Frank Meyler	Sub Bus Driver	\$18.94	“As Needed”
TRAN	Nancy LaVoie	Sub Bus Driver	\$23.23	“As Needed”
TRAN	Steve Stoev	Sub Bus Driver	\$19.30	“As Needed”
TRAN	John Jeffers	Sub Bus Driver	\$19.30	“As Needed”
TRAN	Sarah Quick	Sub Bus Driver	\$19.30	“As Needed”
TRAN	Jan Ryba	Sub Bus Driver	\$26.45	“As Needed”
TRAN	Dave Copeland	Sub Bus Driver	\$18.17	“As Needed”
TRAN	Sharon LaRusso	Sub Bus Driver	\$19.30	“As Needed”
TRAN	Maria Goldstein	Sub Bus Driver	\$19.66	“As Needed”
TRAN	Trish Scalfani	Sub Bus Driver	\$19.30	“As Needed”
TRAN	Lise Plourde	Sub Bus Driver	\$18.17	“As Needed”
TRAN	Sharon Newcomer	Sub Bus Driver	\$18.94	“As Needed”
TRAN	Lindsay King	Sub Bus Driver	\$20.37	“As Needed”
TRAN	Robert McGuirk	Sub Bus Driver	\$22.69	“As Needed”
TRAN	Nancy Stankovich	Sub Bus Driver	\$19.30	“As Needed”
TRAN	Ralph Marsicano	Sub Bus Driver	\$22.69	“As Needed”
TRAN	Cathy Flynn	Sub Bus Attendant	\$14.00	“As Needed”

**Appointments Summer Work 2009**

MHS	Dana Newbury	Proctor	\$30.00/hour*	Total Hours worked: 15
MHS	Katherine Selby	Proctor	\$30.00/hour*	Total Hours worked: 15
LMS	Laurie LaMarra	Proctor	\$30.00/hour*	Total Hours worked: 15
LMS	Rachel Discepola	Proctor	\$30.00/hour*	Total Hours worked: 15
LMS	Laura Black	Proctor	\$30.00/hour*	Total Hours worked: 15

UMS	Lesley Haas	Proctor	\$30.00/hour*	Total Hours worked: 15
LMS	Andrea Kowalski	Proctor - alternate	\$30.00/hour*	Total Hours worked: 10
LMS	Stefanie Lachenauer	Proctor - alternate	\$30.00/hour*	Total Hours worked: 10
LMS	Stella Hickok	Pre Algebra Clinic Instructor	TBD	Total Hours worked: 15
LMS	Ed Leckner	Pre Algebra Clinic Instructor	TBD	Total Hours worked: 15
UMS	Stephanie Mardekian	Algebra Clinic Instructor	TBD	Total Hours worked: 15
UMS	Sally Speelman	Algebra Clinic Instructor	TBD	Total Hours worked: 15
LMS	Rachel Discepola	Pre Algebra Clinic Instructor - alternate	TBD	Total Hours worked: 15
MHS	Katherine Selby	Algebra Clinic Instructor - alternate	TBD	Total Hours worked: 15
LMS	Annie Yip	Pre Algebra Clinic Instructor - alternate	TBD	Total Hours worked: 15
LMS	Annie Yip	Proctor - alternate	\$30.00/hour*	Total Hours worked: 10
OHES	Nicole Salles	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
OHES	Krista Van Nostrand	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
OHES	Erin Santye	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
OHES	Brittany Maple	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
OHES	Jennifer Martin	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
OHES	Fatima Mughal	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
OHES	Karen Winters	Proctor – new student testing - alternate	\$30.00/hour*	Total Hours worked: 10
OHES	Brenda Huneryager	Proctor – new student testing - alternate	\$30.00/hour*	Total Hours worked: 10
OHES	Colleen Kester	Proctor – new student testing - alternate	\$30.00/hour*	Total Hours worked: 10
VES	Amanda Steele	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
VES	Kellie Cramer	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
VES	Nancy Sears	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15
VES	Cathy McMullen	Proctor – new student testing	\$30.00/hour*	Total Hours worked: 15



**Appointments Summer Work 2009**

LMS	Evangeline Gumbs	Teacher	49.72/hr. instr. 30.00/hr. prep	\$3,343.20*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Temmy Kim	Teacher	49.72/hr. instr. 30.00/hr. prep	\$1,701.60*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	David Gordon	Teacher	49.72/hr. instr. 30.00/hr. prep	\$3,954.00*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Fatima Mughal	Teacher	49.72/hr. instr. 30.00/hr. prep	\$850.80*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Joanne Orsini	Teacher	49.72/hr. instr. 30.00/hr. prep	\$850.80*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Tiffany Scuderi	Teacher	49.72/hr. instr. 30.00/hr. prep	\$1,566.60*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Jenny Honold	Teacher	49.72/hr. instr. 30.00/hr. prep	\$1,566.60*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Robert Skibinski	Teacher	49.72/hr. instr. 30.00/hr. prep	\$3,163.20*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Tara Staab	Teacher	49.72/hr. instr. 30.00/hr. prep	\$3,163.20*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Kim Marshall	Teacher	49.72/hr. instr. 30.00/hr. prep	\$1,641.60*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Dawn James	Teacher	49.72/hr. instr. 30.00/hr. prep	\$1,566.60*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Enrica Pirone	Teacher	49.72/hr. instr. 30.00/hr. prep	\$880.80*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Scott Mason	Teacher	49.72/hr. instr. 30.00/hr. prep	\$1,626.60*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Nicholas Mylowe	Teacher	49.72/hr. instr. 30.00/hr. prep	\$1,626.60*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Timothy Leicht	Teacher	49.72/hr. instr. 30.00/hr. prep	\$1,626.60*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	William Meurer	Teacher	49.72/hr. instr. 30.00/hr. prep	\$820.80*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Kristin Cieielski	Teacher	49.72/hr. instr. 30.00/hr. prep	\$820.80*	06/23/2009 – 08/31/2009 Summer Enrichment

LMS	Danielle Hartdorn	Teacher	49.72/hr. instr. 30.00/hr. prep	\$820.80*	06/23/2009 – 08/31/2009 Summer Enrichment
LMS	Karin Kidd	Teacher	49.72/hr. instr. 30.00/hr. prep	\$880.80*	06/23/2009 – 08/31/2009 Summer Enrichment

**Appointments Summer Work 2009**

VES	Cherylann	Brown	ESY Program Coordinator	\$2,800.00 stipend *	07/6/2009 – 08/13/2009/ESY Program
VES	Alison	Koblin	Occupational Therapist	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Erin	Haggerty	Speech/Language Specialist	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Meghan	Sank	Teacher/Autism	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Cherylann	Brown	Teacher/Autism	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Erika	Fedo	Teacher/LLD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Kristen	Donahue	Teacher/LLD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Jamie	Davison	Teacher/LLD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Jackie	Janoski	Teacher/LLD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Amy	Peroni	Teacher/LLD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Lisa	Kontos	Teacher/LLD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Gina	Attanasio	Teacher/LLD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Lisa	Guerreiro	Teacher/LLD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	Nicole	Gugliotta	Teacher/PSD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program
VES	David	deVelder	Teacher/PSD	\$49.71/hr instr. time * \$30.00/hr prep. time	07/6/2009 – 08/13/2009/ESY Program

VES	Barbara	Speesler	TIA/Autism	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Lauren	Krukowski	TIA/Autism	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Lisa	Carrier	TIA/Autism	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Heather	Thompson	TIA/Autism	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Amanda	Caldwell	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Judi	Johnson	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Kam	Yam	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Renee	Brana	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Mara	Wilmot	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Jane	Witteman	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Sandy	Ajamian	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Rob	Bucci	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Margaret	Austin	TIA/LLD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Nancy	Krukowski	TIA/PSD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Carol	DeAngelo	TIA/PSD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Suzan	Szych	TIA/PSD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Heather	Moran	TIA/PSD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Danielle	Teeple	TIA/PSD	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Lisa	Vanzino	Nurse Assistant	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Ann	Messineo	Nurse Assistant	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Peggy	Cummings	Social Skills	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Jessica	Roberts	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Kristina	Shebchuk	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Debbie	O'Reilly	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Cathy	Mislan	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Shanna	Altieri	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program

VES	Audrey	Bonfiglio	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Ashley	Pantall	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Jen	Romano	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Nicole	Oliff	Teacher Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Christine	Musial	Nurse Assistant Substitute	\$49.71/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Dawn	Schroeck	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Patrice	O'Donnell	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Rosanne	Feigenbaum	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Michele	Smith	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Sharon	Marro	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Megan	Betancourt	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Karen	Karsay	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Donna	Gallitz	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Jeanine	Girardeau	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Eleanor	Tillmann	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Denita	Galliard	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
VES	Antoinette	Neves	TIA Substitute	\$12.00/hour *	07/6/2009 – 08/13/2009/ESY Program
DISTRICT	Amanda	Steele	Teacher	\$20.00/hour *	CST Meetings “As Needed”
DISTRICT	Barbara	Antoniewicz	Teacher	\$20.00/hour *	CST Meetings “As Needed”
DISTRICT	Lisa	Pliskin	Teacher	\$20.00/hour *	CST Meetings “As Needed”
DISTRICT	Tim	Bartholomew	Teacher	\$20.00/hour *	CST Meetings “As Needed”
DISTRICT	Amy	Peroni	Teacher	\$20.00/hour *	CST Meetings “As Needed”
DISTRICT	Diana	Loiacono	Teacher	\$20.00/hour *	CST Meetings “As Needed”
DISTRICT	Jessica	Hoelper	Teacher	\$20.00/hour *	CST Meetings “As Needed”
DISTRICT	Kristen	Ciosek	Teacher	\$20.00/hour *	CST Meetings “As Needed”
DISTRICT	Peggy	Cummings	Teacher	\$20.00/hour *	CST Meetings “As Needed”

DISTRICT	Bobbi	Kuhn	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	David	Gordon	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Ina	DiGangi	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Jay	Glassman	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Jessica	Sexton	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Kristin	Ciesielski	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Lesley	Haas	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Rachel	Discepola	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Stephanie	Huston	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Stephanie	Lachenauer	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Alisa	Mullen	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Ashley	Pantall	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Gina	Attanasio	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Lindsey	Huff	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Lisa	Kontos	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Lisa	Schofield	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Meghan	Sank	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Renee	Seals	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Jamie	Acheson	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Monica	Clewell	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Lia	Mazzenga	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Heather	Lilly	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Julia	Santoro	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Krisa	Liotti	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Tina	Richardson	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Kristina	Shebchuk	Teacher	\$20.00/hour *	CST Meetings "As Needed"

DISTRICT	Lesley	Haas	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Deb	Smith	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Cathy	Mislan	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Nicole	Oliff	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Lisa	Guerreiro	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Marie	Siller	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Shelly	Fallon	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Hallie	Kleinfield	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Jon	Carver	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Nathalie	Bogen	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Michael	Warvolis	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Shanna	Altieri	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Jennifer	Bonnet	Teacher	\$20.00/hour *	CST Meetings "As Needed"
DISTRICT	Scott	Bagish	Teacher/LDTC	\$300.53/diem *	CST Evaluations and Meetings Approval up to 6 days
DISTRICT	Jody	Budoff	Teacher/Social Worker	\$381.90/diem *	CST Evaluations and Meetings Approval up to 10 days
DISTRICT	Stacey	Delbridge	Teacher/School Psychologist	\$333.20/diem *	CST Evaluations and Meetings Approval up to 12 days
DISTRICT	Jessica	Johner	Teacher/School Psychologist	\$299.07/diem *	CST Evaluations and Meetings Approval up to 10 days
DISTRICT	Stacy	Kohler	Teacher/School Psychologist	\$333.55/diem *	CST Evaluations/Meetings/Scheduling Approval up to 15 days
DISTRICT	Melanie	Gauthier	Teacher/Social Worker	\$278.80/diem *	CST Evaluations and Meetings Approval up to 10 days
DISTRICT	Jacqueline	Raferly	Teacher/LDTC	\$381.90/diem *	CST Evaluations and Meetings Approval up to 12 days
DISTRICT	Alison	Pankowski	Teacher/LDTC	\$324.07diem *	CST Evaluations/Meetings/Scheduling Approval up to 10 days
DISTRICT	Jennifer	Rogers	Teacher/Social Worker	\$291.20/diem *	CST Evaluations and Meetings Approval up to 5 days

DISTRICT	Courtney	Scherer	Teacher/School Psychologist	\$299.07/diem *	CST Evaluations/Meetings/Scheduling Approval up to 4 days
DISTRICT	Donna	Siani	Teacher/LDTC	\$454.85/diem *	CST Evaluations and Meetings Approval up to 10 days
DISTRICT	Ellen	Stein	Teacher/Social Worker	\$279.52/diem *	CST Evaluations/Meetings/Scheduling Approval up to 11 days
DISTRICT	Tracy	Lawrence	Teacher/Speech-Language Specialist	\$381.90/diem *	CST Evaluations and Meetings Approval up to 5 days
DISTRICT	Rochelle	Kyrk	Teacher/Speech-Language Specialist	\$352.95/diem *	CST Evaluations and Meetings Approval up to 5 days
DISTRICT	Erin	Haggerty	Teacher/Speech-Language Specialist	\$278.80/diem *	CST Evaluations and Meetings Approval up to 5 days
DISTRICT	Alison	Koblin	Teacher/Occupational Therapist	\$313.57/diem *	CST Evaluations and Meetings Approval up to 5 days
DISTRICT	Noreen	Bailey	50% Secretary/50% Clerk	\$147.46/diem *	Secretarial Work Approval up to 4 days
DISTRICT	Kathy	Restuccia	50% Secretary/50% Clerk	\$144.85/diem *	Secretarial Work Approval up to 4 days
DISTRICT	Jayne	Venanzi	50% Secretary/50% Clerk	\$153.10/diem *	Secretarial Work Approval up to 4 days

**Other**

Location	Name	Position	Step	Salary/Stipend	Pro-Rated	Dates of Employment/Notes
MHS	Franca Beumee	Teacher/Italian/French				Medical Leave 05/29/2009 – 06/19/2009

\*Subject to adjustment pending new collective bargaining contract.