1.0 Opening Procedures

1.1 Call to Order

1.2 Flag Salute

1.3 Moment of Silence: John Matarese, Custodian.

1.4 Opening Statement

“Public notice of this meeting has been advertised in the Asbury Park Press on April 29, 2012, as approved at the regular meeting of the Board of Education held on April 25, 2012. Notice has been posted in accordance with the Open Public Meetings Act of 1975, Chapter 231, effective January 16, 1976, in the Board Office, 370 Broad Street. A copy of this notice is also on file in the office of the Borough Clerk”.

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

1.5 Roll Call

Mr. Biagianti, Vice Pres. Mr. Henning, President
Mr. Bright Ms. King-Cote
Ms. Burke Ms. Knudsen
Mr. Cooper Mrs. Malinconico
Ms. Durkin, UB Rep.* Mrs. Panzarelli

*Union Beach representative abstains on all matters other than matters relating to Keyport High School Union Beach students.

2.0 Presentations –

1. Project Based Learning by Mr. James Wesley
2. New Web Site Overview by Mr. Christopher Gander
3. Telephone System Conversion by Mr. Christopher Gander

3.0 Communications – Mrs. Savoia


4.0 Public Participation – Agenda Items
5.0 Superintendent and Other Reports

5.1. Superintendent’s Report – Mrs. Savoia

6.0 Committee Reports

6.1 Buildings & Grounds/Safety & Security/Recycling
6.2 Community Relations/Foundation
6.3 Curriculum
6.4 Finance/Negotiations
6.5 MCSBA/Legislative
6.6 Personnel
6.7 Policy
6.8 Special Education Liaison

7.0 Board Secretary’s Office – Mr. Marra

7.1. Motion to approve the following minutes:

May 16, 2012            Workshop Meeting
May 23, 2012            Regular Meeting
June 13, 2012           Adjourned Meeting

7.2. Motion to approve the following policies and regulation for second reading to be attached to minutes after the second reading:

Policy 2361              Acceptable Use of Computer Networks/Computers
Regulation 2361           Computers and Resources
Policy 5460              High School Graduation
Policy 2624              Grading System

8.0 Buildings & Grounds – Mr. Marra

8.1 Facilities Update

8.2 Use of Facilities

8.3 Motion to approve submission of a Security Drill Statement of Assurance for 2011-2012 pursuant to 18A:41-1, certifying that all requirements have been met relating to the practicing of school security drills.
9.0 Finance

9.1 Secretary’s Report

9.1.1 Financial Information:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interest, May</td>
<td>$362.99</td>
</tr>
<tr>
<td>Year to date</td>
<td>$3,496.20</td>
</tr>
<tr>
<td>Cafeteria Report, May</td>
<td>$1,014.27</td>
</tr>
<tr>
<td>Year to date</td>
<td>$12,786.06</td>
</tr>
</tbody>
</table>

9.2 Motion to approve the Secretary’s monthly line item certification. Pursuant to N.J.A.C. 6:23 – 2.12 (d), the Board Secretary certifies that as of June 30, 2012, no budgetary line item account has been overexpended in violation of N.J.A.C. 6:23 – 2.12.

9.3 Motion to approve the Report of the Secretary to the Board of Education (A-148) and Treasurer of Schools Report (A-149) for the month of May which is in agreement and which shall be ratified by the Keyport Board of Education and shown as an addendum to the minutes of June 27, 2012.

9.4 Motion to approve bills for June 27, 2012, in the amount of $166,719.03 and supplemental bills for June in the amount of $243.96.

Be it further moved that the Keyport Board of Education approve payment of an addendum to the June bill list pending approval of the appointed Board Member of the Finance Committee in the amount not to exceed $600,000 and it shall be shown as an addendum to the minutes of June 27, 2012.

9.5 Motion to authorize the School Business Administrator to make all necessary account transfers within the 2011-2012 school budget to close out the year and pay necessary bills with authorization of the president.

9.6 Motion to authorize payment of bills over the summer prior to the meeting scheduled on August 8, 2012 with authorization of the president.

9.7 Motion to approve the transfer of funds for the 2011-2012 school year as follows:
9.8 Motion to approve the following resolution:

WHEREAS, NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A:7F-41 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 unanticipated excess current revenue or unexpended appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Keyport Board of Education wishes to transfer unanticipated excess current year revenue or unexpended appropriations from the general fund into capital reserve and debt service reserve account at year end, and

WHEREAS, the Keyport Board of Education has determined that an amount not to exceed $500,000 is available for such purpose of transfer, and

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

9.9 Motion to approve the following transfer of unexpended appropriations and/or excess revenue to 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 Keyport Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations into an Emergency Reserve account at year end, and

WHEREAS, the Keyport Board of Education has determined that up to $50,000 is available for such purposes to transfer,

NOW THEREFORE BE IT RESOLVED by the Keyport Board of Education that it hereby authorizes the District’s School Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.

9.10 Motion to approve the following transfer of unexpended appropriations and/or excess revenue to 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 Keyport Board of Education wishes to deposit anticipated excess current revenues and/or unexpended appropriations into a Maintenance Reserve account at year end, and

WHEREAS, the Keyport Board of Education has determined that up to 200,000 is available for such purposes to transfer,

NOW THEREFORE BE IT RESOLVED by the Keyport Board of Education that it hereby authorizes the District’s School Business Administrator to establish this account if necessary and make this transfer consistent with all applicable laws and regulations.
Motion to approve G. R. Murray Insurance as Broker of Record for the 2012-2013 school year in accordance with the following schedule:

- Multi-Peril Package, Automobile, Environmental: $49,410
- School District Legal Liability: $21,083
- Catastrophe Excess 50,000,000 aggregate: $5,084
- Workers Compensation: $126,982
- Supplemental Wage Reimbursement: $2,707
- Bond- Bd Secy/SBA ($222,908): $734

Total: $205,400

Motion to approve Brown and Brown, Inc., Lambertville, NJ as Broker of Record for Employee Insurance for the 2012-2013 school year in accordance with the following schedule:

<table>
<thead>
<tr>
<th>Medical</th>
<th>Carrier</th>
<th>Cost/Month</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td>Horizon</td>
<td>$612.94</td>
</tr>
<tr>
<td>Husband/Wife</td>
<td>Horizon</td>
<td>$1,407.49</td>
</tr>
<tr>
<td>Family</td>
<td>Horizon</td>
<td>$1,645.24</td>
</tr>
<tr>
<td>Parent/Child</td>
<td>Horizon</td>
<td>$941.54</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Prescription</th>
<th>Carrier</th>
<th>Cost/Month</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single</td>
<td>Horizon</td>
<td>$203.46</td>
</tr>
<tr>
<td>Husband/Wife</td>
<td>Horizon</td>
<td>$457.80</td>
</tr>
<tr>
<td>Family</td>
<td>Horizon</td>
<td>$508.69</td>
</tr>
<tr>
<td>Parent/Child</td>
<td>Horizon</td>
<td>$284.84</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dental</th>
<th>Carrier</th>
<th>Cost/Month</th>
</tr>
</thead>
<tbody>
<tr>
<td>One Party</td>
<td>Delta Dental</td>
<td>$40.73</td>
</tr>
<tr>
<td>Two Party</td>
<td>Delta Dental</td>
<td>$71.50</td>
</tr>
<tr>
<td>Three Party</td>
<td>Delta Dental</td>
<td>$128.50</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vision</th>
<th>Carrier</th>
<th>Cost/Month</th>
</tr>
</thead>
<tbody>
<tr>
<td>All categories</td>
<td>United Health</td>
<td>$19.90</td>
</tr>
</tbody>
</table>

Motion to approve the prevailing rate of pay for police coverage at Keyport School District events for the 2012-2013 school year in accordance with the Security Officer Registration Act.
KEYPORT BOARD OF EDUCATION
ADJOURNED MEETING  JUNE 27, 2012
AGENDA

9.14 Motion to void an outdated check over six months old in accordance with board policy as follows:

<table>
<thead>
<tr>
<th>Check No.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>18661</td>
<td>$219.40</td>
</tr>
</tbody>
</table>

9.15 Motion to approve a contract between the Keyport Board of Education and Source4Teachers, LLC for the 2012-2013 school year to provide substitute teachers as needed. Daily rate: $133.95 full day and $70.10 half day and one time technology fee - $500.

9.16 Motion to approve NJ Commission for the Blind and Visually Impaired to provide Level 1 Services for student 4567379203 for the 2012-2013 school year at a cost of $1,700.

9.17 Motion to approve agreement with Penn Center Systems Mealsplus Food Service Management Software at a total cost up to $3,330 for 2012-2013, thereafter $700 per year.

10.0 Curriculum

10.1 Motion to approve the following course offerings for Central School and Keyport High School for the 2012-2013 school year:

Central School

Grades PreK-2
Mathematics
Language Arts/Reading
Health/Physical Education
Social Studies
Science
Vocal Music
Instrumental Music
Spanish
Technology
Library Science/Literacy
Through The Arts
Art
Technology
Spanish
Library Science/Literacy
Through The Arts
Instrumental/Vocal Music

Grades 3-4-5
Mathematics
Language Arts/Reading
Health/Physical Education
Social Studies

Grades 6-7
Mathematics
Language Arts/Reading
Health/Physical Education
Instrumental Music

Spanish
Technology
Library Science/Literacy
Through The Arts
Art
KEYPORT BOARD OF EDUCATION
ADJOURNED MEETING   JUNE 27, 2012
AGENDA

Social Studies
Science

Special Programs

Keyport High School

8th Grade
English/Literature 8
English/Literature 8 (Honors)
English as a Second Language I
English as a Second Language II
English as a Second Language III
Language Arts Lab 8
Basic Computer Applications
French Introduction
Spanish Introduction
Algebra 1 (Honors)
Pre-Algebra 8
Math Lab 8
Health/Physical Education
Integrated Science
Integrated Science (Honors)
World History 8
World History 8 (Honors)
Band
Chorus
Art

BUSINESS/TECHNOLOGY
ELECTIVES
21st Century Accounting
Advanced 21st Century Accounting
Law for Business and Personal Use
Business and Economic Literacy
Web Media Literacy I
Web Media Literacy II
Senior Career Seminar
College Seminar
Desktop Publishing

COMPUTER TECHNOLOGY
ELECTIVES
Digital Tools and Web 2.0 Concepts
Advanced Desktop Publishing (Raiders Ink)

CONSUMER FAMILY AND LIFE SKILLS ELECTIVES
Culinary Arts I
Culinary Arts II
Culinary Arts III
Culinary Arts IV
Early Childhood Development
Fashion Design I
Fashion Design II

ENGLISH
Freshman Seminar
Creative Writing/Public Speaking
English I
English I Honors
English II
English II Honors
English III
AP Language and Composition
11
English IV
AP Literature and Language 12
HSPA English
AHSA English
ENGLISH AS A SECOND LANGUAGE
Levels 1, 2, 3, Support

ENGLISH ELECTIVES
Drama I
Drama II
Journalism

HEALTH & PHYSICAL EDUCATION
Driver’s Education 10
Emergency Medical Technician 12 (Option II)
Physical Education/Health 9-12

MATHEMATICS
Algebra IA
Algebra IB
Algebra II
Algebra II (Honors)
Geometry
Geometry (Honors)
HSPA Math
AHSA Math
Financial Literacy

MATHEMATICS ELECTIVES
Calculus
AP Calculus
Pre Calculus
Pre Calculus (Honors)

SCIENCE DEPARTMENT
Biology Lab
Biology Lab (Honors)
Chemistry Lab
Chemistry Lab (Honors)

SCIENCE ELECTIVES
Physics Lab
Environmental Science Lab
Advanced Biology Lab
AP Physics
AP Biology
Anatomy & Physiology

SOCIAL STUDIES DEPARTMENT
US History I
US History I (Honors)
US History II
World History 9
World History (Honors) 9

SOCIAL STUDIES ELECTIVES
AP US History
Criminology
Media and Society I and II
Sociology
Economics
Psychology

VISUAL/PERFORMING/INDUSTRIAL ARTS
Art I
Art II
Art III
Art IV

PERFORMING ARTS
Instrumental Music I, II, III, IV
Vocal Music I, II, III, IV
Music Appreciation

WORLD LANGUAGE
French I, II, III, IV, V
Spanish I, II, III, IV, V

VIRTUAL HIGH SCHOOL
10.2 Motion to accept the Harassment, Intimidation and Bullying (HIB) incident reports as follows:

<table>
<thead>
<tr>
<th>Date</th>
<th>School</th>
<th>Incidents Reported</th>
<th>HIB</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 2012</td>
<td>Central School</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>May 2012</td>
<td>High School</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>June 2012</td>
<td>Central School</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>June 2012</td>
<td>High School</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

11.0 Personnel

11.1 Motion to authorize Superintendent of Schools, Lisa Savoia, to tender offers of employment prior to board meeting on August 8, 2012, to fill staffing vacancies in a timely manner.

11.2 Motion to rehire Superintendent of Schools Lisa Savoia for the 2012-2013 school year (July 1, 2012 through June 30, 2013) at $131,325 plus merit pay to be determined at a later date, per the terms of her Agreement with the Keyport Board of Education (July 1, 2011 – June 30, 2016).

11.3 Motion to approve the following aides and paraprofessionals for July 1, 2012, through June 30, 2013, school year; salary to be adjusted upon completion of collective bargaining negotiations, if applicable:

<table>
<thead>
<tr>
<th>AIDES</th>
<th>SPECIAL EDUCATION</th>
<th>SALARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARD, RUSSELL</td>
<td>PERSONAL AIDE/KCS</td>
<td>15,181</td>
</tr>
<tr>
<td>CLOWNEY, PAULINE</td>
<td>PERSONAL AIDE/KCS</td>
<td>15,181</td>
</tr>
<tr>
<td>DE VINCENZO, NANCY</td>
<td>P/T LL/D/KCS</td>
<td>8,680</td>
</tr>
<tr>
<td>KAMPER, MARISEL</td>
<td>LL/D/KCS</td>
<td>15,181</td>
</tr>
<tr>
<td>LUPO, GAIL</td>
<td>P/T PERSONAL AIDE/KCS</td>
<td>8,680</td>
</tr>
<tr>
<td>STUMPF, CHARLENE</td>
<td>PERSONAL AIDE/KCS</td>
<td>15,181</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AIDES</th>
<th>KINDERGARTEN</th>
<th>SALARY</th>
</tr>
</thead>
<tbody>
<tr>
<td>APPLEGATE, KELLY</td>
<td>P/T AIDE, K/KCS</td>
<td>8,680</td>
</tr>
<tr>
<td>BRADY-LEONARD, J.</td>
<td>P/T AIDE, KCS</td>
<td>8,680</td>
</tr>
<tr>
<td>MARTIN, HEIDI</td>
<td>P/T AIDE, K/KCS</td>
<td>8,680</td>
</tr>
<tr>
<td>SCHANCK, NANCY</td>
<td>P/T AIDE, K/KCS</td>
<td>8,680</td>
</tr>
</tbody>
</table>
Motion to approve Steven Breen as a Custodian for the 2012-2013 school year, effective July 1, 2012, Step 1, $30,761 pending negotiations.

Motion to approve Thomas Evancho as High School Social Studies teacher for the 2012-2013 school year, effective September 1, 2012, Step 1 BA, $48,010 pending negotiations.

Motion to accept, with regret, the retirement of Florence Bonny, Guidance Secretary, effective September 1, 2012.

Motion to approve the following teachers for summer curriculum development (11-000-221-104-11-000):

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate</th>
<th>Not to Exceed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amanda Hubbard</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Erica Wesley</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Kimberly Rosas</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Susan Jala</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Dawn Racioppi</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Vanessa Sisk</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Lauren Lloyd</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Amy Mantino</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Joe Gabriel</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Christina Egan</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Debonay Braithwaite</td>
<td>10</td>
<td>$35</td>
<td>$350</td>
</tr>
<tr>
<td>Lillian Romanentz</td>
<td>20</td>
<td>$35</td>
<td>$700</td>
</tr>
</tbody>
</table>
11.8 Motion to approve the following teachers to work the summer bridge and enrichment program at KHS from July 23, 2012 to August 3, 2012 from 9:00 a.m. to 12:00 p.m. at the rate of $35.00 per hour (NCLB Title 20-234):

Christina Egan   Erica Wesley   Henry Young*

*pending criminal history review

11.9 Motion, per recommendation of the Superintendent, to approve the following job descriptions:

<table>
<thead>
<tr>
<th>Video Production Club</th>
<th>Custodian</th>
</tr>
</thead>
<tbody>
<tr>
<td>TV Production Coordinator</td>
<td>Building and Grounds Supervisor</td>
</tr>
</tbody>
</table>

11.10 Motion to approve Amy Rodriguez as a student teacher in Central School for the Fall 2012 semester through Monmouth University. The cooperating teachers will be Michelle Santoro and Ron Burgess.

11.11 Motion to approve the following Fall Athletic Coaches, Per Diem Assignments and Volunteers for the 2012-2013 school year (11-402):

<table>
<thead>
<tr>
<th>Fall Athletic Coaches</th>
<th>Name</th>
<th>Step</th>
<th>Stipend</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cheerleading, HS</td>
<td>TBD</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cross Country, HS</td>
<td>Kate Medero</td>
<td>1</td>
<td>*5,820</td>
</tr>
<tr>
<td>Cross Country, CS</td>
<td>Robert Stetz</td>
<td>4</td>
<td>*5,480</td>
</tr>
<tr>
<td>Field Hockey, Assistant</td>
<td>Deboney Braithwaite</td>
<td>4</td>
<td>*5,598</td>
</tr>
<tr>
<td>Field Hockey, CS</td>
<td>Valerie Rogers</td>
<td>4</td>
<td>*5,480</td>
</tr>
<tr>
<td>Field Hockey, HS</td>
<td>Sal Principe</td>
<td>4</td>
<td>*7,633</td>
</tr>
<tr>
<td>Football, Assistant</td>
<td>Kyle Keelen</td>
<td>2</td>
<td>*5,703</td>
</tr>
<tr>
<td>Football, Assistant</td>
<td>Steve Bower</td>
<td>2</td>
<td>*5,703</td>
</tr>
<tr>
<td>Football, Assistant</td>
<td>Jay Graham</td>
<td>4</td>
<td>*5,962</td>
</tr>
<tr>
<td>Football, Assistant</td>
<td>Nick Christathakis</td>
<td>4</td>
<td>*5,962</td>
</tr>
<tr>
<td>Football, Assistant</td>
<td>John Paczkowski</td>
<td>1</td>
<td>*5,574</td>
</tr>
<tr>
<td>Football</td>
<td>Mike Ciccotelli</td>
<td>4</td>
<td>*8,240</td>
</tr>
<tr>
<td>Summer Fitness Supervisor</td>
<td>Mike Ciccotelli</td>
<td>N/A</td>
<td>*1,600</td>
</tr>
<tr>
<td>1st Semester Fitness Center</td>
<td>Dominick Amoroso</td>
<td>N/A</td>
<td>*1,600</td>
</tr>
</tbody>
</table>

*Pending Negotiations

<table>
<thead>
<tr>
<th>Per Diem Athletic Assignments</th>
<th>Name</th>
<th>Rate Per Event</th>
</tr>
</thead>
<tbody>
<tr>
<td>Football Announcer</td>
<td>James Wesley</td>
<td>52.50</td>
</tr>
<tr>
<td>Crowd Control/</td>
<td></td>
<td>52.50</td>
</tr>
</tbody>
</table>
KEYPORT BOARD OF EDUCATION
ADJOURNED MEETING  JUNE 27, 2012
AGENDA

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chain Crew</td>
<td>James Wesley</td>
<td>50.00</td>
</tr>
<tr>
<td>Crowd Control/</td>
<td>Phil Recco</td>
<td>52.50</td>
</tr>
<tr>
<td>Chain Crew</td>
<td></td>
<td>50.00</td>
</tr>
<tr>
<td>Crowd Control/</td>
<td>Larry Peterson</td>
<td>52.50</td>
</tr>
<tr>
<td>Chain Crew</td>
<td></td>
<td>50.00</td>
</tr>
<tr>
<td>Crowd Control/</td>
<td>Shaun Lyons</td>
<td>52.50</td>
</tr>
<tr>
<td>Chain Crew</td>
<td></td>
<td>50.00</td>
</tr>
<tr>
<td>Crowd Control</td>
<td>Barrett Oxley</td>
<td>52.50</td>
</tr>
<tr>
<td>Ticket Taker</td>
<td>Michelle Cannizzarro</td>
<td>52.50</td>
</tr>
<tr>
<td>Ticket Taker</td>
<td>Mike Cannizzarro</td>
<td>52.50</td>
</tr>
<tr>
<td>Clock Operator Field Hockey</td>
<td>Staci Minuskin</td>
<td>35.00</td>
</tr>
<tr>
<td>Trainer</td>
<td>Marleen Perez</td>
<td>As Per Contract</td>
</tr>
<tr>
<td>Trainer</td>
<td>Dominick Amoroso</td>
<td>As Per Contract</td>
</tr>
</tbody>
</table>

Volunteers

<table>
<thead>
<tr>
<th>Position</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Soccer, CS Girls</td>
<td>Jeanne Cataldo</td>
</tr>
<tr>
<td>Soccer, CS Girls</td>
<td>Amy Ullrich</td>
</tr>
<tr>
<td>Soccer, CS Boys</td>
<td>Joe Gabriel</td>
</tr>
<tr>
<td>Football</td>
<td>Efrain Cabrera</td>
</tr>
<tr>
<td>Football</td>
<td>Ezra Hill</td>
</tr>
<tr>
<td>Football</td>
<td>Jimmy Maguire</td>
</tr>
<tr>
<td>Football</td>
<td>John Kemp</td>
</tr>
<tr>
<td>Football</td>
<td>Pete Miller</td>
</tr>
<tr>
<td>Football</td>
<td>Jose Hernandez</td>
</tr>
<tr>
<td>Football</td>
<td>Brian Brady</td>
</tr>
<tr>
<td>Football</td>
<td>Dominick Amoroso</td>
</tr>
<tr>
<td>Field Hockey</td>
<td>Megan Flynn</td>
</tr>
</tbody>
</table>

11.12 Motion to approve Peter Miller as Central School Physical Education teacher for the 2012-2013 school year, Step 1 BA, $48,010 effective September 1, 2012, pending negotiations.

11.13 Motion to approve Lesley Webster Guttman as Central School Kindergarten teacher for the 2012-2013 school year, Step 1 BA+30, $49,760 effective September 1, 2012, pending negotiations.

11.14 Motion to approve Alison DeLucca as Central School PreK teacher for the 2012-2013 school year, Step 1, BA, $48,010 effective September 1, 2012, pending negotiations. (Fund 20)
12.0 Old Business

13.0 New Business

14.0 Public Participation

15.0 Adjournment to Executive Session (TIME:  )

14.1 RESOLVED by the Keyport Board of Education as per Chapter 231, P.L. 1975:
   a. That it is hereby determined that it is necessary to meet in Executive Session on June 27, 2012, to discuss
      --Personnel
      --Finance
      --Contract negotiations
      --Grievances
      --Facilities project issues
   b. The matters discussed will be made public if and when confidentiality is no longer required and action pursuant to said discussion shall take place only at a public meeting.
   c. Length of meeting thought to be approximately one hour.
   d. Action may be taken upon return to Open Session.

   MOTION:   SECOND:

16.0 Return to Open Session (TIME: _________)

17.0 Adjournment