

KEYPORT BOARD OF EDUCATION REGULAR MEETING MAY 15, 2013 MINUTES

1.0 Opening Procedures

1.1 The meeting was called to order at 7:30 p.m. by Board President Malinconico, in the Keyport High School Cafeteria, 351 Broad Street.

1.2 Flag Salute

1.3 Opening Statement

“Public notice of this meeting has been advertised in the Asbury Park Press on January 18, 2013, as approved at the reorganization meeting of the Board of Education held on January 2, 2013. 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.

1.4 Roll Call

Mr. Biagianti (absent)	Ms. King-Cote, Vice Pres.
Ms. Burke (absent)	Ms. Knudsen (arr 7:23 p.m.)
Mr. Cooper (absent)	Ms. Lloyd
Ms. Durkin, UB Rep.*	Mrs. Malinconico, President
Mr. Henning	Mrs. Panzarelli

Student Council Representative: Angelina Tornetto

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

2.0 Presentation – None

3.0 Communications – Mrs. Savoia

3.1. Ms. Linda Gaita submitted her letter of retirement on April 26, 2013, effective July 1, 2013. Resolution 11.1.

3.2 Letter received from the Keyport Ministerium Food Pantry, Inc., thanking the Keyport Public School Staff for their donation of \$400 (from Jean Day) towards the Pathway Way to Success Fundraiser.

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4.0 Public Participation – Agenda Items – None

5.0 Superintendent and Other Reports

5.1. Superintendent’s Report – Mrs. Savoia

- Multi-Cultural Night was held on May 15 at the Central School.
- FEMA visited the district last week to determine if the High School could be used as a shelter.
- Mrs. Cleveland is evaluating our current IEP program and will be meeting with a group of six teachers on May 28 at 1:30 p.m. to review goals and objectives including the need for online availability.

5.2. Student Council Representative Report – none

6.0 Committee Reports

- 6.1 Buildings & Grounds/Safety & Security/Recycling
- 6.2 Community Relations/Foundation
- 6.3 Curriculum – Scheduled for May 22 at 6:30
- 6.4 Finance/Negotiations – Scheduled for May 22 at 8:30
- 6.5 MCSBA/Legislative
- 6.6 Personnel
- 6.7 Policy
- 6.8 Special Education Liaison

7.0 Board Secretary’s Office – Mr. McManus

Mr. McManus stated that the Board Secretary Report will be enhanced and thanked the Board for having the May 22, 2013, special meeting to approve the summer construction projects. Mr. McManus further stated that he will be meeting regularly with Evelyn King-Cote and the Finance Committee.

7.1. Motion to approve the following minutes:

April 17, 2013	Workshop Meeting
April 24, 2013	Regular Meeting

7.2. Motion to approve the following resolution authorizing agreement for certain legal services adopted by the Board of Education of the Borough of Keyport in the County of Monmouth:

WHEREAS, there exists a need for specialized legal services in connection with the authorization and the issuance of School District obligations by The Board of Education of the Borough of Keyport in the

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County of Monmouth (the "Board"), a body corporate of the State of New Jersey, including the review of such procedures and the rendering of approving legal opinions acceptable to the financial community; and

WHEREAS, such special legal services can be provided only by a recognized Bond Counsel firm, and the law firm of McManimon, Scotland & Baumann, LLC, Roseland, New Jersey is so recognized by the financial community; and

WHEREAS, funds are or will be available for this purpose;

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF KEYPORT IN THE COUNTY OF MONMOUTH AS FOLLOWS:

1. The law firm of McManimon, Scotland & Baumann, LLC, Roseland, New Jersey is hereby retained to provide specialized legal services necessary in connection with the authorization and the issuance of obligations by the Board in accordance with an Agreement dated as of April 25, 2013, and submitted to the Board (the "Contract").
2. The Contract is awarded without competitive bidding as a "Professional Service" in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-5(a)(1), because it is for services performed by persons authorized by law to practice a recognized profession.
3. A copy of this resolution as well as the Contract shall be placed on file with the Secretary of the Board.
4. A notice in accordance with the Public School Contracts Law of New Jersey in the form attached hereto shall be published in Asbury Park Press.

7.3. Motion to amend NJSBA Bylaws as follows:

WHEREAS, the New Jersey School Boards Association Insurance Group (NJSBAIG) Board of Trustees approved proposed amendments to its Bylaws at a public meeting on March 20, 2013, in accordance with Article IX(C) of the current NJSBAIG Bylaws; and

WHEREAS, the current NJSBAIG Bylaws require for the proposed amendments to be approved by member school districts; and

WHEREAS, seventy-five percent (3/4) of the member school districts must approve the proposed amendments within one hundred eighty (180) days of the hearing on the amendments:

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NOW THEREFORE, BE IT RESOLVED that at a regular meeting of the Keyport Board of Education held on the 15th day of May 2013, the Board does hereby approve the proposed amendments to the NJSBAIG Bylaws.

- 7.4. Motion to approve the following policies and regulations for second reading to be attached to the minutes after the second reading:

Policy 3230	Outside Activities (Teaching Staff)
Regulation 3230	Outside Activities (Teaching Staff)
Policy 4230	Outside Activities (Support Staff)
Regulation 4230	Outside Activities (Support Staff)

- 7.5. Motion to approve the following resolution:

Be it resolved that that, the Keyport Board of Education of the school district No. 2430, County of Monmouth, State of New Jersey, as provided for in Chapter 172 Laws of 1979, herewith, enrolls Keyport High School as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the N.J.S.I.A.A.

Motion to approve 7.1 to 9.16 was made by Mr. Henning, seconded by Ms. King-Cote.

On a roll call, six (6) members voted yes.

Ms. Durkin abstained on resolution 7.1 (minutes from April 24, 2013).

8.0 Buildings & Grounds – Mr. McManus

8.1 Facilities Update – None

8.2 Use of Facilities – None

9.0 Finance

9.1 Secretary’s Report

9.1.1 Financial Information:

Interest, April	\$ 396.98
Year to date	\$4,017.46
Cafeteria Report, March	\$ (577.13)
Year to date	\$7,183.98

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- 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 April 30, 2013, 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 Cash Reports (A-149) for the month of April which is in agreement.
- 9.4 Motion to approve bills for the month of May 2013 in the amount of \$207,719.45 and supplemental bills for April in the amount of \$21,574.03.
- 9.5 Motion to approve the following awards for graduation 2013:

<u>Award</u>	<u>School</u>	<u>Amount</u>
Dino Lambros Award	KHS	\$3,000
Fritz Gooseman Award	KHS	\$25
Fritz Gooseman Award	KCS	\$25
Jane Jones Award	KHS	\$200
Juracky Award	KHS	\$500
Prager Award	KHS	\$200
Rotary Award (2)	KHS	\$250
Will Hayes Award	KHS	\$150
Ira De Shields Memorial Award	KHS	\$250
Leon & Norinne Schanck Award	KHS	\$300

- 9.6 Motion to approve the transfer of funds as follows:

Description	TRANS #	Account Number	Trans Amt	Date	Acct Description
APPR ADJ PER M.W.	000076	11-000-240-610-01-02-000	500.00	04/01/2013	HIGH SCH OFFICE SUPPLIES
APPR ADJ PER M.W.	000076	11-190-100-610-01-24-000	-500.00	04/01/2013	HIGH SCHOOL TECH SUPPL.
APPR ADJ	000077	11-150-100-320-07-00-000	1,000.00	04/17/2013	HI CONTR SERV REG
APPR ADJ	000077	11-190-100-320-02-00-000	-1,000.00	04/17/2013	KCS SUB SAL
APPR ADJ	000078	11-000-262-520-11-01-000	650.00	04/18/2013	P&C/MULTI-PERIL INSUR
APPR ADJ	000078	11-000-262-590-11-00-000	-650.00	04/18/2013	GARBAGE REMOVAL
APPR ADJ	000079	11-000-261-420-11-05-000	100.00	04/18/2013	BUILDING REPAIR
APPR ADJ	000079	11-000-261-420-11-00-000	-100.00	04/18/2013	MAINTENANCE/REPAIR BLDGS

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APPR ADJ	000080	11-190-100-610-11-03-000	4,000.00	04/19/2013	COPIER SUPPLIES
APPR ADJ	000080	11-190-100-610-01-06-000	-500.00	04/19/2013	HIGH SCH LANG ARTS SUPPL
APPR ADJ	000080	11-190-100-610-01-09-000	-200.00	04/19/2013	HIGH SCH TV STUDIO SUPPL
APPR ADJ	000080	11-190-100-610-01-11-000	-300.00	04/19/2013	HIGH SCH SCIENCE SUPPL
APPR ADJ	000080	11-190-100-610-01-19-000	-200.00	04/19/2013	HIGH SCH BUS ED SUPPLIES
APPR ADJ	000080	11-190-100-610-01-21-000	-700.00	04/19/2013	HIGH SCH ARTS SUPPLIES
APPR ADJ	000080	11-190-100-610-01-22-000	-300.00	04/19/2013	HIGH SCH MUSIC SUPPLIES
APPR ADJ	000080	11-190-100-610-02-07-000	-300.00	04/19/2013	CENT SCH WORKBOOKS
APPR ADJ	000080	11-190-100-610-02-08-000	-500.00	04/19/2013	CENT SCH GIFT/TLNTD SUPP
APPR ADJ	000080	11-190-100-610-02-09-000	-800.00	04/19/2013	CENT SCH LANG ARTS SUPPL
APPR ADJ	000080	11-190-100-610-02-17-000	-200.00	04/19/2013	CENTRAL SCH TECH SUPPL
APPR ADJ	000081	12-000-400-932-11-01-000	26,500.00	04/19/2013	ATHLETIC FIELD
APPR ADJ	000081	11-000-291-270-11-00-000	-26,500.00	04/19/2013	EMPLOYEE INSURANCE
APPR ADJ	000082	11-120-100-101-02-00-000	2,500.00	04/23/2013	GR 1-5 SUB SALARIES
APPR ADJ	000082	11-120-100-101-02-01-000	-2,500.00	04/23/2013	GR 1-5 CLASS COVERAGE
APPR ADJ	000082	11-130-100-101-02-00-000	3,000.00	04/23/2013	GR 6-8 SUB SALARIES
APPR ADJ	000082	11-130-100-101-02-01-000	-3,000.00	04/23/2013	GR 6-8 CLASS COVERAGE
APPR ADJ	000083	11-000-230-890-05-00-000	1,400.00	04/25/2013	SUPT OFFICE MISC EXPENSE
APPR ADJ	000083	11-000-230-585-05-00-000	-1,400.00	04/25/2013	BOARD MEMBER TRAVEL
APPR ADJ	000084	11-190-100-610-01-02-000	800.00	04/29/2013	HIGH SCH COPIER SUPPLIES
APPR ADJ	000084	11-190-100-610-01-06-000	-298.00	04/29/2013	HIGH SCH LANG ARTS SUPPL
APPR ADJ	000084	11-190-100-610-01-07-000	-136.00	04/29/2013	HIGH SCH FORGN LANG SUPP
APPR ADJ	000084	11-190-100-610-01-08-000	-38.00	04/29/2013	HIGH SCH MATH SUPPLIES
APPR ADJ	000084	11-190-100-610-01-11-000	-125.00	04/29/2013	HIGH SCH SCIENCE SUPPL
APPR ADJ	000084	11-190-100-610-01-21-000	-100.00	04/29/2013	HIGH SCH ARTS SUPPLIES
APPR ADJ	000084	11-190-100-610-01-22-000	-103.00	04/29/2013	HIGH SCH MUSIC SUPPLIES
APPR ADJ	000085	20-218-100-106-11-00-000	3,230.00	04/30/2013	PRE SCH OTHER SALARIES
APPR ADJ	000085	20-218-100-101-11-00-000	-3,230.00	04/30/2013	PRE SCH TCHR SALARY
APPR ADJ JC	000086	11-000-261-420-11-02-000	41.04	04/30/2013	JCI SERVICE CONTRACT
APPR ADJ JC	000086	11-000-261-420-11-00-000	-41.04	04/30/2013	MAINTENANCE/REPAIR BLDGS
			0.00		

9.7 Motion to approve the following transportation contract renewals for the 2013-2014 school year:

Unlimited Autos Route #0879 KCS
\$ 172.40 per diem x 212 days = \$36,105.72
+ \$45 x 212 days for aide = \$ 9,540.00
\$45,645.72 Total (12 months)

No increase (0%)

R. Helfrich & Sons Corp. Route #2005 Career Ctr.
\$205.95 per diem x 180 days = \$37,071

Increase in accordance with CPI (2.63%)

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9.8 Motion to approve the following 2013 ESY out of district tuitions:

Collier Camp Eco	Student 8606749727	\$ 4,800 + aide \$2,340
Collier Jet Program	Student 7675113292	\$ 4,800
CPC High Point	Student 9792068474 (UB)	\$ 8,500
	Student 3138898803	\$ 8,500
	Student 6259385698 (UB)	\$ 8,500
	Student 7961053454 (UB)	\$ 8,500
	Student 5653132669	\$ 8,500
Children's Center of Monmouth County	Student 2236565095	\$10,638
	Student 5855782016 (UB)	\$10,638
	Student 2001196010	\$10,638
Harbor School	Student 8518215955	\$ 5,117
	Student 4848923757 (UB)	\$ 7,674
Hawkswood School	Student 1719130762	\$ 9,599
	Student 1454536179 (UB)	\$ 9,599
Search Day Program	Student 2900941894	\$11,521
Somerset Hills Camp Glen Gray	Student 5697290870	\$11,910

9.9 Motion to appoint the landscape architect firm of French & Parrello to perform acid soil testing for the Athletic Field Project at a cost of \$7,100.

9.10 Motion to approve the following resolution for participation in a Coordinated Transportation Contract between the Keyport Board of Education and MRESC (Middlesex Regional ESC) from July 1, 2013, through June 30, 2014.

WHEREAS, the Keyport Board of Education desires to transport special education, non-public, public and vocational school students to specific destinations; and

WHEREAS, the Middlesex Regional Educational Services Commission, hereinafter referred to as the MRESC, offers coordinated transportation services; and

WHEREAS, the MRESC will organize and schedule routes to achieve the maximum cost effectiveness;

NOW THEREFORE, it is agreed that in consideration of pro-rated contract costs, plus an administration fee of 2% or 4% for member districts, or of 6% for non-member districts, as presented to the Keyport Board of Education as calculated by the billing formula adopted by the MRESC's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating

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district. The total amount to be charged to districts will be adjusted based on actual costs.

- I. The MRESC will provide the following services:
 - a. routes coordinated with other districts to achieve a maximum cost reduction while maintaining a realistic capacity and travel time;
 - b. monthly billing and invoices;
 - c. computer print-outs of student lists for all routes coordinated by MRESC;
 - d. all necessary interaction and communication between the sending district, receiving school, and the respective transportation contractors;
 - e. constant review and revision of routes;
 - f. provide transportation within three days or sooner after receipt of the formal written request; and

It is further agreed that the Keyport Board of Education will provide the MRESC with the following:

- a. requests for special transportation on approved forms to be provided by the MRESC, completed in full and signed by previously authorized district personnel;
 - b. withdrawal for any transportation must be provided in writing and signed by authorized district personnel; no billing adjustments will be made without this completed form and will become effective on the date the form is received;
- II. Additional Cost – all additional costs generated by unique requests such as mid-day runs or early dismissals will be borne by the district. All such costs must first be approved by the Keyport Board of Education
- III. Length of Agreement – this agreement and obligations and requirements therein shall be in effect between July 1, 2013, and June 30, 2014.
- IV. Entire Agreement – this agreement constitutes the entire and only agreement between the parties and may be amended by an instrument in writing over authorized signature.

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- 9.11 Motion to approve an agreement with E-Rate Exchange, LLC, Syracuse, NY, for professional E-Rate consulting services for Priority 1 Telecommunications and Internet Services for Funding Year 2014 (July 1, 2013, through June 30, 2014), at a cost of \$1,950.

- 9.12 Motion that the Board approve the use of Educational Data Services, Inc., for the 2013-2014 school year for the annual fee of \$3,200.

- 9.13 Motion to approve School Dude, Inc. for software associated with Facilities Scheduling, Community Use and IT Help Desk Services in the amount of \$4,658.50 for the 2013-2014 school year. (This includes the initial system training cost. The annual renewal for the software is \$2,713.50 in subsequent years.)

- 9.14 Motion to approve the purchase of tables for the Keyport Central School through Hertz Furniture Systems in the amount of \$5,340.69 for the 2013-2014 school year. (This will be funded through Enterprise Fund 60).

- 9.15 Motion to approve the mandated Flexible Spending Account (FSA) offering health benefits for July 1, 2013, through June 30, 2014, to the Keyport Employee staff.

- 9.16 Motion to approve the Keyport District Shared Services Cooperative participation in the Hazlet Cooperative Bid for trash Removal Services for the 2013-2014 school year.

Motion to approve 7.1 to 9.16 was made by Mr. Henning, seconded by Ms. King-Cote.

On a roll call, six (6) members voted yes.
 Mr. Henning abstained on resolution 9.8

10.0 Curriculum

- 10.1 Motion, as recommended by the Superintendent of Schools, to approve the following out of district workshops to be paid from the general fund, unless indicated otherwise:

Employee Name	Date(s)	Workshop Name	Location/Mileage	Cost
Gagliano, Jane	5/8/13	Exploring Educational Excellence	Iselin, NJ/28	\$8.68
Gander, Christopher	4/19/13	EIRC Does "IT"	Mullica Hill, NJ/182	\$56.42
Godlesky, Laura	5/22/13	Propelling student to college & career readiness	Ewing, NJ/90	\$27.76
Jones, Melissa	5/21/13	CCSS, PARCC & Educator Evaluation to Drive Student Achievement	Montclair, NJ/80	\$29.63

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Martin, Adrienne	7/1/13 & 7/2/13	Training Tomorrow's Teacher	Ewing, NJ/179	\$55.32
McManus, Edward	6/14/13	Strauss Esmay Annual School Law & Policy Seminar	Lincroft, NJ/21	\$6.32
Racioppi, Dawn	7/1-7/2/13	Training Tomorrow's Teacher	Ewing, NJ/224	\$69.26
Rapolla, Anthony	5/21/13	CCSS, PARCC & Educator Evaluation to Drive Student Achievement	Montclair, NJ/80	\$29.53
Savoia, Lisa	5/21/13	CCSS, PARCC & Educator Evaluation to Drive Student Achievement	Montclair, NJ/80	\$29.63
Savoia, Lisa	6/14/13	Strauss Esmay Annual School Law & Policy Seminar	Lincroft, NJ/21	\$6.32
Waters, Michael	5/21/13	CCSS, PARCC & Educator Evaluation to Drive Student Achievement	Montclair, NJ/80	\$29.63

*(Mileage reimbursed in accordance with OBM regulations/negotiated contract)

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

Date	School	Incidents Reported	HIB
April 2013	Central	0	0
April 2013	KHS	4	2

- 10.3 Motion to accept the February 2013 Security Drill Report as follows:

March 2012

SCHOOL NAME	Drill Type	OCCUPANTS INVOLVED	DATE & TIME
KHS	Active Shooter	All staff and students	4/10/13 9:30 AM
KHS	Fire Drill	All staff and students	4/05/13 7:55 AM
Central	Bomb Threat	All staff and students	4/10/13 12:00 PM
Central	Fire Drill	All staff and students	4/15/13 9:00 AM

- 10.4 Motion to approve the following class trips for the 2012-2013 school year:

DESTINATION	GROUP
Chariot Riders Therapeutic Riding, Farmingdale, NJ	3 rd Grade G&T Students
Museum of Natural History, New York, NY	5 th Grade Students
NJ State Museum, Trenton, NJ	6 th Grade Students

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- 10.5 Motion to approve the purchase of Achieve 3000 subscription software in the amount of \$33,205.00 for the 2013-2014 school year. (This is subject to E-Rate Discount.)
- 10.6 Motion to approve the Achieve 3000 Software Professional development for the 2013-2014 school year in the amount of \$9,824.00. (This is not subject to E-Rate Discount.) This will be funded through NCLB Funds.
- 10.7 Motion to approve the Keyport Kids Club, LLC to provide an After Care Program at the Keyport Central School effective September 1, 2013, through June 30, 2014. The contract is on file in the Keyport Business Office.

Motion to approve 10.1 to 10.7 was made by Mr. Henning, seconded by Mrs. Panzarelli.

On a roll call, seven (7) members voted yes.

11.0 Personnel

- 11.1 Motion to approve, with regret, the retirement of Linda Gaita, Central School PreK Teacher effective July 1, 2013.
- 11.2 Motion to approve Jane Wilczak as a Media Specialist for the 2013-2014 school year, once a week at a per diem rate of \$368.55, not to exceed \$14,500 per year.
- 11.3 Motion to approve the following hours for the 2013 Extended School Year teachers, staff and therapists:

Name	Position	Hours	Hourly Rate	Not to Exceed
Judy LaVilla	Teacher	105	\$50.40	\$5,292.00
Terri Fegler	Teacher	105	62.03	6,513.15
Carol Dec	Speech	24	55.52	1,332.48
Christine Barberi	Speech	48	64.80	3,110.40
Barbara Salvadore	Nurse	45	52.76	2,374.20
Gloria Kurilla	Nurse	45	59.28	2,667.60
Marisal Kamper	Aide	90	12.03	1,082.70
Charlene Stumpf	Aide	90	12.03	1,082.70
Pauline Clowney	Aide	90	12.03	
Anne Owen*	OT	24	78.00	1,872.00
Cynthia LoCastro*	PT	18	110.00	1,980.00
Suzanne McCully	Substitute Teacher	As needed	52.76	
Nancy Schanck	Substitute Aide	As needed	12.77	

*contract employees

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11.4 Motion to approve a Parent ESL Program to run once a week from 3 to 4 p.m., on June 4, June 11 and June 18, at the Central School.

11.5 Motion to approve an ESL Teacher for the Parent ESL Program, to be funded from Title III.

11.6 Motion to approve a Literacy Enrichment Teacher for the Parent ESL Program, to be funded from Title III.

11.7 Motion to approve the following Coaching Positions for the 2013-2014 school year:

High School

Head Football	Assistant Boys Basketball
Assistant Football	Head Girls Basketball
Head Field Hockey	Assistant Girls Basketball
Assistant Field Hockey	Head Wrestling
Head Cross Country	Head Baseball
Head Cheerleading	Assistant Baseball
Assistant Cheerleading	Head Softball
Head Soccer (JV Boys)	Assistant Softball
Head Volleyball (JV Girls)	Head Track
Head Bowling	Assistant Track
Head Boys Basketball	
Summer Fitness Room Supervisor	Winter Adult Fitness Room Supervisor
Fall Fitness Room Supervisor	Spring Adult Fitness Room Supervisor
Spring Fitness Room Supervisor	

Central School

Head Field Hockey	Head Wrestling	Head Cheerleading
Head Soccer (Boys)	Head Boys Basketball	Head Baseball
Head Soccer (Girls)	Head Girls Basketball	Head Softball

11.8 Motion to approve the following Athletic Per Diem Assignments for the 2013-2014 school year:

High School

Football:

Crowd Control	\$52.50 per varsity game
Ticket Taker	\$52.50 per varsity game
Announcer	\$52.50 per varsity game
Chain Crew	\$50.00 per JV or Freshman game

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Field Hockey:
 Crowd Control \$35.00 per game
 Clock Operator \$35.00 per game

Basketball:
 Crowd Control \$35.00 per game
 Ticket Taker \$35.00 per game
 Clock Operator \$35.00 per game

Wrestling:
 Crowd Control \$35.00 per match
 Ticket Taker \$35.00 per match
 Clock Operator \$35.00 per match

Softball/Baseball:
 Crowd Control \$35.00 per game

Central School

Field Hockey:
 Crowd Control \$35.00 per game
 Clock Operator \$35.00 per game

Basketball:
 Crowd Control \$52.50 per 2 games
 Clock Operator \$52.50 per 2 games

Softball/Baseball:
 Crowd Control \$35.00 per game

- 11.9 Motion to approve the following personnel, excluding aides and paraprofessionals, for July 1, 2013, through June 30, 2014, school year:

HIGH SCHOOL TEACHERS

<u>Last Name</u>	<u>First Name</u>	<u>Degree</u>	<u>Step</u>	<u>Salary</u>
Amoroso	Dominick	MA	2	54,951.00
Bower	Steven	BA	2	51,239.00
Braithwaite	Deboney	BA	9	63,601.00
Cowen	Christine	BA	9	63,601.00
Dinardi	Cynthia	MA	3	55,176.00
Egan	Christina	MA	2	54,951.00
Evancho	Thomas	BA	2	51,239.00
Gallagher	Sharon	BA	16	82,502.00
Jala	Susan	BA	12	70,656.00
Kuron	Helen	BA	9	63,601.00
McCann	Diane	BA	5	55,526.00
McGrogan	Jean Marie	BA	9	63,601.00

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Murray	Ann	BA	14	75,685.00
O'Brien	John	MA	5	59,238.00
Paczkowski	John	BA+30	3	53,320.00
Piotrowski	Robert	MA	16	86,214.00
Principe	Salvatore	MA	16	86,214.00
Rasmussen	James	BA+30	5	57,382.00
Recco	Philip	BA	6	57,722.00
Rojas-Gutierrez	Jennifer	BA	8	61,575.00
Schmid	John	MA	14	*88,139.00
Schwarz, Jr.	Stephan	BA	7	59,948.00
Sproat	Jennifer	MA	12	74,368.00
Sullivan	Gina	BA	4	53,469.00
Ullrich	Amy	BA	2	51,239.00
Wallin	Lisa	BA	2	51,239.00
Wesley	Erica	MA	10	69,339.00
Wesley, Jr.	James	BA	8	61,575.00

*Includes Stipend for Athletic Director

**TEACHERS SHARED BETWEEN
HIGH SCHOOL & CENTRAL SCHOOL**

<u>Last Name</u>	<u>First Name</u>	<u>Degree</u>	<u>Step</u>	<u>Salary</u>
Decker	Diane	BA	14	75,685.00
Lois	Andrew	BA	3	51,464.00
Packin	Victoria	BA	10	65,627.00
Racioppi	Dawn	BA+30	11	69,998.00
Tommasi	Joseph	MA	13	76,882.00

CENTRAL SCHOOL TEACHERS

<u>Last Name</u>	<u>First Name</u>	<u>Degree</u>	<u>Step</u>	<u>Salary</u>
Annucci	Alexa	BA	3	51,464.00
Borrelli	Sharon	BA	13	73,170.00
Brady	Brian	MA	16	86,214.00
Burgener	Margaret	MA	12	74,368.00
Cataldo	Jeanne	BA	2	51,239.00
Chudzik	Douglas	MA	9	67,313.00
Clayman	Ilene	MA	5	59,238.00
Cornell	Catherine	BA	16	82,502.00
Delucca	Alison	BA	2	51,239.00
Denardo	Marie	MA	4	57,181.00
Ferber	Lynn	MA	12	74,368.00
Finch	Kimberly	MA	4	57,181.00
Fischer	Margaret	MA	16	86,214.00
Forsyth	Ashley	BA	2	51,239.00
Galgon	Stephen	BA	2	51,239.00

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Goldsmith	Nicole	BA+30	3	53,320.00
Gramaglia	Grace	MA	10	69,339.00
Guttman	Lesley	BA+30	2	53,095.00
Hamel	Nicole	BA	2	51,239.00
Irons	Mark	MA	7	63,660.00
Kernan	Lori	MA	12	74,368.00
Krause	Sandy	BA	13	73,170.00
Lehman	Michelle	BA	2	51,239.00
Lloyd	Lauren	BA	3	51,464.00
Lucas	Carol	MA	16	86,214.00
Macconnell	Nicole	MA	2	54,951.00
Mantino	Amy	MA	11	71,854.00
May	Nicole	BA	2	51,239.00
Medero	Kathryn	MA	3	55,176.00
Miller	Peter	BA	2	51,239.00
Minuskin	Staci	BA	5	55,526.00
Murphy	Cassandra	MA	12	74,368.00
Olsvary	Ruth	MA	13	74,628.00
Perri	Tina	MA	11	71,854.00
Rogers	Valerie	BA	11	68,142.00
Romanetz	Lillian	MA	6	61,434.00
Santoro	Michele	BA+30	2	53,095.00
Schmidt	Kelly	BA	3	51,464.00
Schower	Jennifer	BA	5	55,526.00
Sisk	Vanessa	BA	3	51,464.00
Slater	Stephen	MA	6	61,434.00
Slattery	Tiffani	MA	10	69,339.00
Snowden	Lisa	BA	16	82,502.00
Stetz	Robert	MA+60	11	75,566.00
Stone	Lauren	MA	10	69,339.00
Stroud	Melanie	BA	10	65,627.00
Zdanewicz	Judith	BA	16	82,502.00

SPECIAL ED TEACHERS

<u>Last Name</u>	<u>First Name</u>	<u>Class</u>	<u>Degree</u>	<u>Step</u>	<u>Salary</u>
Anderson	Krista	CS	BA	2	51,239.00
Andrews	Amanda	CS	MA	2	54,951.00
Barberi	Christine	SPEECH	MA	16	*86,414.00
Burgess Jr.	Ronald	LLD/CS	BA	3	51,464.00
Dec	Carol	SPEECH	MA	12	74,368.00
Doll	Laraine	RR/CS	MA+30	15	*83,968.00
Fegler	Terri	RR/HS	BA	16	*82,702.00
Fischer	Paula	RR/HS	MA	12	74,368.00
Keelen	Kyle	HS	BA	2	51,239.00
LaVilla	Judy	MD/HS	BA+30	10	67,483.00

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Lazar	Margaret	RR/CS	MA	15	*82,112.00
Manganelli	Tamme	RR/CS	MA	12	74,368.00
Martin	Adrienne	RR/HS	MA	12	74,368.00
McCully	Suzanne	RR/HS	BA	12	70,656.00
Murray	Claire	L/LD/CS	BA	14	*75,885.00
Oxley	Barrett	RR/CS	BA+30	11	69,998.00
Reash	Jean	RR/HS	BA+30	16	*84,558.00
Starker	Janice	RR/CS	BA+30	13	75,026.00
Wackowski	Michele	RR/CS	BA	12	70,656.00
Waldman	Wendy	RR/HS	BA	14	75,685.00
Walsh	Andrea	RR/CS	MA	11	71,854.00

*Special Education salaries include \$200 stipend if employed prior 1/1/90.

CHILD STUDY TEAM

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Degree</u>	<u>Step</u>	<u>Salary</u>
Bartley	Diane	Learning Specialist	MA+30	16	*88,270.00
White	Cerelle	Social Worker	MA	9	67,313.00
Zacchia	Theresa	Psychologist	MA	2	54,951.00

*All Special Education salaries include \$200 stipend if employed prior to 1/1/90.

GUIDANCE COUNSELORS

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Degree</u>	<u>Step</u>	<u>Salary</u>
Corsale	Kristen	HS	MA	2	54,951.00
Gagliano	Jane	CS	MA+30	16	88,070.00
		Student Assistance			
Meyer-Thein	Lindsay	Coordinator (SAC)	MA+30	1	55,812.00
Oxley	Stacey	HS	MA	10	69,339.00

ADMINISTRATORS

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>
Cleveland	Denise	Director Of Special Ed	6	103,750.00
DePasquale	Anthony	Director Of Guidance	2	90,265.00
Flynn	Kevin	Vice Principal, CS	4	94,435.00
Godlesky	Laura	Supervisor Of Language Arts	2	90,595.00
Jones	Melissa	Director Of Curriculum	3	97,000.00
Mammano	J. Erik	Vice Principal, HS	2	90,595.00
Rapolla	Anthony	Principal, CS	8	118,000.00
Waters	Michael	Principal, HS	5	113,544.00

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MISC.

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Degree</u>	<u>Step</u>	<u>Salary</u>
Fox	John	Comp Tech Asst	BA		42,090.00
Kurilla	Gloria	Nurse, HS	MA	14	79,397.00
Salvadore	Barbara	Nurse, CS	BA	12	70,656.00

SECRETARIES

<u>Last Name</u>	<u>First Name</u>	<u>Location</u>	<u>Step</u>	<u>DOH</u>	<u>Salary</u>
Applegate	Kelly Ann	HS	1	12/17/12	35,639.00
Cannizzaro	Michelle	CS	14	9/1/92	***46,885.00
Connor	Laura	CS	4	8/24/09	36,543.00
Jones	Amy	CST	13	9/8/98	45,347.00
Marzario	Gloria	CST	6	8/1/06	38,045.00
Questore	Cheryl	HS	2	8/9/12	#36,284.00
Thorne	Alicia	CS	8	8/30/04	#40,416.00
Weissman	Deborah	HS	15	9/1/93	***48,121.00

#salary adjustment stipend for \$200 AA or \$400 BA

** salary adjustment longevity stipend \$300 15-year, or \$600 18-year

KCMA STAFF

<u>Last Name</u>	<u>First Name</u>	<u>Date of Hire</u>	<u>Step</u>	<u>Salary</u>	<u>Extra Compensation</u>
Borders	Dylan	5/23/11	2	34,573.00	@*
Breen	Steven	7/1/12	2	31,898.00	
Czech	Grace	1/9/03	7	37,606.00	* ^
DiPoalo	Colleen	3/16/06	6	36,433.00	*
Hicks	Christopher	1/17/03	1	31,311.00	
Jimenez	Donna	12/1/92	17	47,639.00	^
Jimenez	Roy	8/1/79	Off Guide	58,611.00	@*^
Kreft	Donna	3/16/06	6	36,433.00	*
Massey	George	7/1/98	12	41,887.00	*^
Masucci	Benedetto	2/3/00	10	39,682.00	*^
Masucci	Luciano	3/9/11	4	34,393.00	*
Morgan	Johnathan	8/22/06	6	36,433.00	*
O'Toole	James	0/16/89	22	53,817.00	@*^
Smith	Peter	3/2/00	10	39,682.00	*^

[@Maintenance-\$2,000] [*Black Seal-\$675] [**Pesticide-\$500]

^Longevity [10 years-\$250] [20 years-\$450] [30 years-\$650]

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NONAFFILIATED STAFF:

<u>Last Name</u>	<u>First Name</u>	<u>Position</u>	<u>Salary</u>
Christathakis	Nicholas	District Hall Monitor	20,306
Gallo	Robin	Confidential Secretary	44,053
Gander	Christopher	Technology Manager	79,182
Krohe	Kenneth	Supv. Of Bldg. & Grounds	72,350
Ortiz	Johanna	Assistant To Bus Adm	46,350
Ioele	Bonnie	Confidential Secretary	47,860
Young	Maureen	Confidential Secretary	#42,184

#salary adjustment stipend for \$200 AA or \$400 BA

- 11.10 Motion to approve the Extra Curricular Positions for the 2013-2014 school year as per below:

Central School

Board Games	Seventh Grade Advisor
Book Club Advisor	Chess Club
Drama Club	Art Club
Student Council	Detention Monitors
Yearbook	Breakfast Monitors
Choral Director	Morning Gym Monitors
Environmental Club	I&RS
Music Director	

High School

Key Notes Advisor	Art Club Advisor
Student Council Advisor	I&RS Members
National Honor Society Advisor	Breakfast Monitor
Yearbook Advisor	Detention Monitors
Life Line Advisor	Class of 2014 (Senior) Advisor
Drama Club Advisor	Class of 2015 (Junior) Advisor
Assistant Drama Club Advisor	Class of 2016 (Sophomore) Advisor
TV Club Advisor	Class of 2017 (Freshman) Advisor
TV Cable Station Manager	8th Grade Advisor
V.I.P. Advisor	Literacy Magazine (News Paper)
Key Club Advisor	Band Advisor

- 11.11 Motion to approve the following 2013 summer hours for the Guidance staff:

Stacey Oxley	13 days	\$337 per day
Jane Gagliano	3 days	\$429 per day
Kristen Corsale	10 days	\$267 per day

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11.12 Motion to approve the following 2013 summer hours for the Child Study Team:

Theresa Zacchia	CST Psychologist	12 days	\$267 per day
Cerelle White	CST Social Worker	12 days	\$327 per day
Diane Bartley	CST LDTC	12 days	\$430 per day

Motion to approve 11.1 to 11.12 was made by Ms. King-Cote, seconded by Mr. Henning.

On a roll call, seven (7) members voted yes.

12.0 Old Business – None

13.0 New Business

Mrs. Savoia reminded everyone to come to Community Day this Saturday.

14.0 Public Participation – None

15.0 Adjournment to Executive Session (TIME: 7:48 p.m.)

15.1 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 May 15, 2013, to discuss
 - Personnel
 - Student Issue
- 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: Mrs. Panzarelli

SECOND: Mr. Cooper

16.0 Adjournment

16.1 Upon motion by Mrs. Panzarelli, seconded by Mr. Cooper, the meeting was adjourned at 7:48 p.m.

Respectfully Submitted,

Edward F. McManus
Board Secretary/Business Administrator

EFM:bi