

**KEANSBURG BOARD OF EDUCATION
100 PALMER PLACE
KEANSBURG, NEW JERSEY**

REGULAR MEETING

January 30, 2018

AGENDA

I. OPEN MEETING

- A. Call to Order**
- B. Roll Call**
- C. Pledge of Allegiance**

II. ACHIEVEMENT AWARDS

III. PUBLIC – AGENDA ITEMS ONLY

IV. EXECUTIVE SESSION

V. APPROVAL OF MINUTES

VI. SUPERINTENDENT'S REPORT

VII. BOARD SECRETARY'S/BUSINESS ADMINISTRATOR'S REPORT

BS-02: FINANCIAL REPORTS: Secretary's Report/Treasurer's Report

BS-03: Ratification of Bills Paid and Checks Issued Prior to a Board Meeting

BS-04: Ratification of Bills Paid and Checks Issued at the Board Meeting

BS-05: Ratification of Appropriation Transfers Prior to a Board Meeting

BS-06: Ratification of Payroll Services Rendered

VIII. OLD/NEW BUSINESS

IX. COMMUNICATIONS

X. PUBLIC

XI. ADJOURNMENT

RECOMMENDATIONS

JANUARY 30, 2018

The Superintendent of Schools recommends positive action on the following items:

PERSONNEL:

A. PROFESSIONAL - EMPLOYMENT - 2017-2018

Approve the following individual for the position and pro-rated salary indicated for the 2017-2018 school year:

Varanelli, Nicholas^	Handicapped/ICS/Res	BA -12	\$69,930.00	HS
Eff: 3/31/18 or sooner				

Account #: 15-213-100-101-40

B. NON PROFESSIONAL - EMPLOYMENT - 2017-2018

Approve the following individual for the position and pro-rated salary indicated for the 2017-2018 school year:

Monteiro, Jessica^	Teacher Assistant	AA-1	\$22,311.00	JB
Eff. 1/31/18				

Account #: 11-000-217-106-80

C. LONG TERM SUBSTITUTE - JC

Approve the following individual for the position, dates and salary indicated:

Grodman, Lauren	Long Term Sub.	2/6/18 - 6/22/18	\$125.00 per day - 60 days
	PreK Early Intervention		\$200.00 per day - 61+ days

Account #: 15-212-100-101-20

D. LEAVE OF ABSENCE – DIST

Approve the following individual be granted a Maternity/Child Care Leave of Absence beginning March 26, 2018 through June 30, 2018 using allowable sick days followed by unpaid leave. This leave will be deducted from her entitlement under FMLA/NJMLA:

Bonaly, Sara

Approve the following individual be granted a revision to her Maternity Leave of Absence beginning November 14, 2017 returning January 8, 2018 using allowable sick days followed by unpaid leave. This leave will be deducted from her entitlement under FMLA/NJMLA:

Formica, Christine

RECOMMENDATIONS

JANUARY 30, 2018

Approve the following individual be granted a Medical Leave of Absence beginning February 1, 2018 returning March 15, 2018 using allowable sick days followed by unpaid leave. This leave will be deducted from her entitlement under FMLA/NJMLA:

Kennedy, Deborah

Approve the following individual be granted a Medical Leave of Absence beginning December 18, 2017 returning January 2, 2018 using allowable sick days. This leave will be deducted from her entitlement under FMLA/NJMLA:

LaFoe, Margaret Ann

E. EARLY CHILDHOOD PARENT ACADEMY PRESENTERS - 2017-18 - Pre-K

Approve the following individual to present at the Early Childhood Parent Academy for 1 Tuesday evening. 1 hour of planning and one hour of presenting at the hourly rate of \$35.00 per hour, not to exceed \$70.00.

Adamo, Caroline

Account #: 20-218-100-101-10

Approve the following individuals to present at the Early Childhood Parent Academy five (5) times. Each presentation will include two (2) planning hours and two presentation hours for a total of 20 hours each at a rate of \$35.00, not to exceed \$700 each:

Dubrow, Colleen
Janik, Jacqueline

Account #: 20-218-100-101-10

F. EARLY CHILDHOOD PARENT ACADEMY CHILDCARE - 2017-18 - Pre-K

Approve the following individuals to provide childcare for the Early Childhood Parent Academy for six (6) consecutive weeks at the hourly rate indicated, for 2½ hours per week:

Barshewski, Michele	\$19.55, not to exceed \$293.25
Sheldon, Dorothy	\$19.78, not to exceed \$296.70
Vargas, Laura	\$19.55, not to exceed \$293.25
Wilk, Michelle	\$17.94, not to exceed \$269.10

Account #: 20-218-100-106-10

RECOMMENDATIONS

JANUARY 30, 2018

G. KEANSBURG AFTERSCHOOL PROGRAM (KAP)/FAMILY FRIENDLY CENTER PROGRAM (FFC) SUBSTITUTE TEACHERS - 2017-2018

Approve the following individual for the position listed in the Family Friendly Center and Keansburg Afterschool Program from January 31, 2018 through June 30, 2018 at \$35.00 per hour, as needed:

Substitute Teacher

Kessarar, Stefania

Account #: 20-432-100-100-40

Approve the following individual for the position and salary listed in the Keansburg Afterschool Program from January 31, 2018 to June 30, 2018:

Paraprofessional \$19.55 per hour, 200 hours not to exceed \$3,910.00

Baeza, Nancy

Account #: 20-095-200-100-60

H. BEACON PROGRAM - SUBSTITUTE TEACHERS - 2017-2018

Approve the following individuals for the position and salary as listed below from January 31, 2018 through June 30, 2018 at \$45.00 per hour, as needed:

Substitute Teacher

Acconzo, Danielle

Bigelow, Shane

Izworski, Kevin

Lillis, Ryan

Massone, Nicole

Ryan, Rachel

Account #: 11-424-100-101-55

I. COACHING POSITIONS – 2017-2018 – JB

Approve the following individuals for the position and salary indicated for the 2017-2018 school year:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Barrington, Samantha	7/8 Softball Co-Coach	\$2,517.00
Book, Jonathan	7/8 Baseball Co-Coach	\$2,517.00
Lee, David	Intramural Coach	\$2,839.00
LoRusso, Nicholas	7/8 Baseball Co-Coach	\$2,517.00
Mira, Danielle	7/8 Softball Co-Coach	\$2,517.00

Account #: 15-401-100-100-30

RECOMMENDATIONS

JANUARY 30, 2018

J. COACHING POSITIONS – 2017-2018 – HS

Approve the following individuals for the position and salary indicated for the 2017-2018 school year:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Bird, Jonathan	Weight Room Co-Monitor-Spring	\$1,455.50
Bubnick, Christopher	Assistant Softball Co-Coach	\$3,093.50
Burgess, Ryan	Weight Room Co-Monitor-Spring	\$1,455.50
Dondero, Joseph	Assistant Baseball Co-Coach	\$3,093.50
Morfin, Uriel	Assistant Baseball Co-Coach	\$3,093.50

Account #: 15-402-100-100-40

K. CRISIS PREVENTION INSTITUTE TRAINING (CPI) – DIST

Approve the following individuals to provide CPI training, including prep time, for 4 hours each at \$35.00 per hour not to exceed \$140.00 each:

DeSoucey, Christina
Janik, Jacqueline
Wilson, Heather

Account #: 11-000-218-100-80

L. WORKFORCE INVESTMENT BOARD – STUDENTS - 2017-2018

Approve the following students to receive employment at the rate of \$8.50 per hour for up to 150 hours from September 1, 2017 to September 30, 2018. Students will be trained and placed at one of the chosen sites indicated below.

<u>Student</u>	<u>Site</u>	<u>Working With Children</u>
Carrasquillo, Michelle	Family Friendly/Champions	Yes
Hallard, Alexa	Keansburg Library/Family Friendly/Champions/KAP	Yes

* Pending DOL WIA approval
Account #: 20-084-100-101-40

M. OBSERVATIONS – DIST

Approve the following students be permitted to complete their student observation:

Monmouth University			
<u>Student</u>	<u>Teacher</u>	<u>School</u>	<u>Semester</u>
Crocilla, Amanda	Longo / Chesler	Joseph C. Caruso	Spring 2018
Wolchak-Benggio, Jessica	Burke / Wolkom	Joseph C. Caruso	Spring 2018

RECOMMENDATIONS

JANUARY 30, 2018

	Rutgers University		
<u>Student</u>	<u>Teacher</u>	<u>School</u>	<u>Semester</u>
Penkethman, William	Ward	Joseph C. Caruso	Spring 2018

	Brookdale		
<u>Student</u>	<u>Teacher</u>	<u>School</u>	<u>Semester</u>
Buresh, Jana	Various	Joseph C. Caruso (during lunch time)	Spring 2018

N. OBSERVATION/PRACTICUM - DIST

Approve the following individual be permitted to complete her Observation/Practicum in the area of Guidance Counseling with Dianne Clagett, 100 hours to be completed before and after school and during lunch, from February 2018 through June 2018.

Rotondi, Jenna

O. PROFESSIONAL DEVELOPMENT COSTING \$150.00 OR ABOVE

Approve attendance at the workshops as listed below at the costs indicated. Travel is directly related to and within the scope of the current responsibilities of the listed employees, is critical to the instructional needs of the district, will improve the participant's skills and knowledge, or further the efficient operations of the district. The costs associated with attendance are statutorily authorized travel expenditures and are within the annual maximum travel expenditure amount of the district:

1/31	Rambaud, Marta	Effective dealing with disruptive students	\$374.00
2/7	Holcombe, Tammie	Guided Math: Differentiate Your Instruction	\$259.00
2/9	Glinos, Filitsa	ASAP-NJ Conference	\$325.00
	Tritto, Tonya	ASAP-NJ Conference	\$385.00
2/16-	Bird, Jonathan	Glazier Football Clinic	\$479.00
2/18		(Bird, O'Keefe, Kmak, Burgess, Morfin, Reid)	
3/13	Natalino, Michelle	Practical Differentiated Interventions	\$249.00
	Kessarar, Stefania	Guided Reading: Differentiating Small Groups	\$244.00
3/22	Kessarar, Stefania	Practical Strategies to use Guided Math	\$253.00
5/22	Damian, Colleen	NJACAC Conference 2018	\$250.00
5/31	Milhomens, A.	2018 TESOL Spring Conference	\$354.00

GENERAL:

1. DISTRICT H-I-B REPORT - 2017-2018

Approve the monthly district H-I-B Report for the month of January 2018:

Ref. Exhibit #1

RECOMMENDATIONS

JANUARY 30, 2018

2. IN-STATE TRIP LOCATION LIST - 2017-2018

Approve the master School Trip List for in-state location for the 2017-2018 school year, as submitted:

Ref. Exhibit #2

3. OUT-OF-STATE TRIP - JB

5/9/18 JB Holocaust Museum, New York, NY. 7th grade will visit museum.
8:00am - 2:00pm.

4. OUT-OF-STATE OVERNIGHT TRIP REQUEST - HS

3/8/18 To HS York College, York, PA, West Virginia University, Morgantown, WV,
3/9/18 and TCNJ, Ewing, NJ. Sr./Jr. Class will tour each campus. Leave
7:30am on 3/8/18 and return 9:00pm on 3/9/18.

5. BROOKDALE COMMUNITY COLLEGE PARTNERSHIP - COLLEGE READINESS COURSE - HS

Approve a partnership with Brookdale Community College for a Accuplacer course offered at the high school for the remainder of the 2017-2018 school year. This course will be held taught by Brookdale faculty for 1 day each week after school, at no cost to the district.

6. KEANSBURG HIGH SCHOOL BASEBALL TEAM - HS

Approve the High School baseball team to play a baseball game vs. Henry Hudson Regional High School on April 4, 2018 at Rutgers University.

7. 21ST CCLC PROGRAM – (KAP) IDEA SUPPLEMENTAL GRANT SUBMISSION/ACCEPTANCE – DIST

Approve the acceptance of the KAP IDEA Supplemental Grant for the Keansburg Afterschool Program from January 31, 2018 to August 30, 2018, in the amount of \$35,000.00. The goal is to increase the inclusion of special education students in the 21st CCLC Program.

8. STEAM PARK - MEMORANDUM OF UNDERSTANDING (KAP) - JB

Approve the memorandum of understanding between the Keansburg School District and STEAMPark, Inc. from February 12, 2018 through May 31, 2018 in the amount of \$7,000.00. STEAMPark will conduct specialized afterschool programs in conjunction and cooperation with KAP for a maximum of 35 third and fourth graders in the STEM Lab located in Bolger Middle School.

RECOMMENDATIONS

JANUARY 30, 2018

9. CHLOE'S WALK FOR CYSTIC FIBROSIS - DIST

Approve the above Cystic Fibrosis walk to be held district-wide on June 8, 2018.

10. HOME INSTRUCTION - 2017-2018

Approve the following students to receive home instruction for the 2017-2018 school year:

Student ID	H.I.#	Grade	Reason	Tutor	Start Date	End Date
5946500466	12	7	Medical	Ed. Inc.	12-7-17	12-12-17
8310833234	13	2	Medical	K.Josselyn	12-11-17	1-2-18
1875786162	14	10	Medical	Ed. Inc.	12-12-17	12-15-17
9909021420	15	9	Medical	Ed. Inc.	1-2-18	1-15-18

Account #: 11-150-100-101-80 Employee

Account #: 11-150-100-320-80 Outside

11. ARTS & EDUCATION - 2017-2018

Approve the following students to attend the Monmouth County Arts Middle and High School indicated for the 2017-2018 school year:

STUDENT I.D.	D.O.B.	GRADE	TUITON
6540105640	12-06-04	7	830.00
5137414025	04-27-04	8	830.00
7816984082	11-23-99	12	845.00
4642126496	03-02-03	9	845.00

Account #: 11-000-100-569-80

12. MONMOUTH COUNTY VOCATIONAL – SPECIAL EDUCATION - 2017-2018

Approve the following students to attend the vocational school indicated on a tuition basis for the 2017-2018 school year at a cost of \$550.00 per month:

Career Center

Student I.D.	D.O.B.
5334068165	1-20-02
9753950594	4-9-02

Account #: 11-000-100-564-80

BOARD SECRETARY/SCHOOL BUSINESS ADMINISTRATOR'S REPORT

BS-02: RECEIPT AND ACCEPTANCE OF DECEMBER SECRETARY'S AND TREASURER OF SCHOOL MONIES REPORTS

Recommend the receipt of the Board Secretary's and Treasurer of School Monies Financial Reports as of December 31, 2017 be accepted as filed, and

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 6A:23A-16.10(c)3 that no major account or fund has been over expended as of December 31, 2017 based upon the Board Secretary's Certification and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

BS-03: RATIFICATION OF BILLS PAID AND CHECKS ISSUED PRIOR TO A BOARD MEETING

Recommend that the Board of Education ratify the bills paid and checks issued prior to the board meeting in accordance with Board Policy 6470 in the amount of \$895,688.61.

BS-04: RATIFICATION OF BILLS PAID AND CHECKS ISSUED AT THE BOARD MEETING

Recommend that the Board of Education approve the bills paid and checks issued at the board meeting in the amount of \$861,835.82.

BS-05: RATIFICATION OF APPROPRIATION TRANSFERS PRIOR TO A BOARD MEETING

Recommend that the Board of Education approve the following transfers made prior to the board meeting in accordance with Board Policy 6422.

See Exhibit "A"

BS-06: RATIFICATION OF PAYROLL SERVICES RENDERED

Recommend that the Board of Education ratify the salary checks issued for the December 23, 2017 payroll in the amount of \$1,216,204.27 and the January 15, 2018 payroll in the amount of \$1,083,245.77.