

PLAINFIELD BOARD OF EDUCATION
Plainfield, N.J.

Date: Tuesday, June 17, 2008

Time: 6:30 p.m. PUBLIC SESSION
6:35 p.m. MEETING CLOSED FOR
EXECUTIVE SESSION
7:00 p.m. BUSINESS MEETING

Place: **PLAINFIELD HIGH SCHOOL LIBRARY**
950 Park Avenue

Board of Education Members

Ms. Bridget B. Rivers, President
Mr. Martin P. Cox, Vice President
Mr. Rasheed Abdul-Haqq
Ms. Patricia I. Barksdale
Mrs. Wilma G. Campbell
Mr. Agurs Linward Cathcart, Jr.
Mr. Christian Estevez
Mrs. Lisa C. Logan-Leach
Ms. Vickey Sheppard
Dr. Garnell V. Bailey, Interim Superintendent
Candace Goode, Student Liaison
Malcolm Moye, Student Liaison
Janel Spicer, Student Liaison
Lateefah Stenbridge, Student Liaison

- I. CALL MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL
- IV. WELCOME

WELCOME to a BUSINESS MEETING of the Plainfield Board of Education. Members hope you will find the meeting interesting and informative. We thank you for taking the time to attend. Please be advised this and all meetings of the board are open to the media and public, consistent with the Open Public meetings Act (Ch. 231 Laws of 1975), and that the advance notice required therein has been provided to the Courier News and Star Ledger on Wednesday, May 21, 2008 for advertisement on Friday, May 30, 2008 also provided to the Plainfield Public Schools, the district's website, the Plainfield City Clerk, Police Department, Plainfield Public Library and Comcast Cable for posting.

V. EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act, N.J.S.A.10:4-11, permits the Board of Education to meet in closed session to discuss certain matters, now therefore be it

RESOLVED, the Board of Education adjourns to closed session to discuss:

- Personnel
- Legal

and be it

FURTHER RESOLVED, the minutes of this closed session be made public when the need for confidentiality no longer exists.

The Board of Education will recess into its executive session.

VI. CONDUCT OF BOARD OF EDUCATION MEETINGS

The Board of Education takes official action at its Business Meetings. Business meetings are regularly scheduled on the third Tuesday of each month, subject to changes that may occur because of holidays. Prior to the board taking action at its business meetings, committee meetings are scheduled where in-depth discussion occurs.

At the Board of Education's committee meetings, no formal action is taken. The typical monthly schedule of meetings is as follows :

<u>Type of Meeting</u>	<u>* Date</u>	<u>Place</u>	<u>Time</u>
Policy Committee	1 st Tues. ea. mo.	PHS Confr. Rm.	6:30 p.m.
Personnel/Exec. Ses.	2 nd Tues .ea. mo.	PHS Confr. Rm.	6:30 p.m.
Curric. & Instr.	2 nd Tues. ea. mo.	PHS Confr. Rm.	8:00 p.m.
Finance Committee	2 nd Tues. ea. mo.	PHS Confr. Rm.	8:00 p.m.
Bldgs. & Grds. Cmte.	2 nd Tues. ea. mo.	PHS Confr. Rm.	8:00 p.m.
School Community Rel.	2 nd Tues. ea. mo.	PHS Confr. Rm.	8:00 p.m..
BUSINESS MEETING	3rd Tues. ea. mo.	Altn. Plfd. Schs.	7:00 p.m.

(EACH OF THESE MEETINGS MAY INCLUDE AN EXECUTIVE SESSION FOR DISCUSSION OF MATTERS THAT MAY BE APPROPRIATE FOR EXECUTIVE SESSION)

*Meeting Schedule Subject to Change

At each committee meeting, the Board discusses recommendations of the Superintendent of Schools and other relevant items. Committee approval authorizes resolutions to be placed on the agenda of the next appropriate business meeting and/or possible formal action.

The agendas for all committee and board meetings are available at the Office of the Board of Education, 504 Madison Avenue during business hours.

At the business meetings, privilege of the floor will be provided for sixty minutes for public comment prior to committee reports. A three-minute time limit per person is provided for public comment.

Concerns of the public regarding the schools or departments should be brought to the attention of the appropriate administrator in charge (principal, director, chief of staff etc.). If concerns remain unresolved, they are to be directed to the Superintendent of Schools. These procedures should be followed prior to concerns being presented to the Board of Education. This procedure allows administrators to resolve concerns at the most appropriate level of decision making.

VII. REMARKS FROM THE BOARD PRESIDENT

VIII. REMARKS FROM THE INTERIM SUPERINTENDENT

IX. PRIVILEGE OF THE FLOOR

At the business meetings, privilege of the floor will be provided for sixty minutes for public comment prior to committee reports. Members of the public in attendance will have the opportunity to raise concerns during this period of the meeting. Members of the public may speak once for a maximum period of three (3) minutes by the clock; this time is not transferable by one individual to another. An extension of two (2) additional minutes will be granted only upon a majority vote of the board members present.

X. REMARKS FROM COMMITTEE CHAIRPERSONS

XI. REPORT OF DELEGATES/LEGISLATIVE REPORT

XII. REMARKS FROM THE STUDENT LIAISONS

XIII. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

The Board Secretary presents the following minutes:

May 5, 2008	Business Meeting
May 13, 2008	Work & Study Meeting
May 20, 2008	Business Meeting

as printed for Board adoption.

XIV. PRESENTATIONS

- Genesis Software
- Horizon Software

XV. DISCUSSION

- Renaming of Emerson School

XVI. REPORT OF THE HUMAN RESOURCES COMMITTEE

“The Board of Education of the City of Plainfield reaffirms its commitment to ensure that the district provides equal employment opportunities regardless of race, color, creed, religion, sex, age, ancestry, national origin, handicap and social or economic status...”

It is the policy of this district to provide, through a positive and effective affirmative action program equal opportunities for employment, retention, and advancement of all people.

The equal employment objective for the Board of Education calls for achieving full utilization of minorities and women, and handicapped persons at all levels of management and non-management and by job classification; to prohibit discrimination in employment because of race, color, religion, national origin, sex or age; and to have a work environment free of discrimination.”

A. Interim Contractual Appointments

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Board of Education has provided the Interim Superintendent of Schools the authority to employ non-administrative and administrative staff members between the Business Meeting of the Board of Education and the next succeeding meeting of Human Resources Committee, and

WHEREAS, the Interim Superintendent of Schools has used this authority, now therefore be it

RESOLVED, the Board of Education approves the employment of the following provisionally subject to requirements contained in Ch. 116, P.L. 1986 and upon verification of experience. (PASA Salaries Pending Negotiations)

Name/ Certification	Effective	Salary Pro-rated	Assignment	Replacing	Title/Program
Beth Ebler Director Educational Services	07/01/08 – 07/31/08	\$129,000.00	Ed. Support Complex	New	26IADMSAL
Evelyn Motley Director Early Childhood Programs & Services	07/01/08 – 07/31/08	\$115,230.00	PHS	New	34ECADMSAL
Roxanne Johnson Director Special Education, Gifted & Psychological Services	07/01/08 – 07/31/08	\$135,000.00	Ed. Support Complex	New	32CSADMSAL
Anna Belin-Pyles Director Student Intervention & Family Support Services	07/01/08 – 07/31/08	\$118,680.00	PHS	New	38SBDIRSAL
Norman Payne Director Information Technology & Support Services	07/01/08 – 07/31/08	\$118,680.00	Ed. Support Complex	New	08IMADMSAL

Antoinette Adams Vice Principal Special Education, Gifted & Psychological Services	07/01/08 – 07/31/08	\$116,050.00	Ed. Support Complex	New	32SUPURSAL
Sancha Gray Vice Principal Content Area – Math	07/01/08 – 07/31/08	\$94,250.00	Ed. Support Complex	New	26IIADMSAL
Rosa Salinas Vice Principal Content Area – Science	07/01/08 – 07/31/08	\$99,020.00	Ed. Support Complex	New	26IIADMSAL
Wilson Martinez Vice Principal Bilingual Education & ESOL	07/01/08 – 07/31/08	\$103,090.00	Ed. Support Complex	New	26IIADMSAL
Daniel Cone Vice Principal Student Athletics Activities & Support Services	07/01/08 – 07/31/08	\$98,600.00	PHS	New	ATHLDIRSAL
Dawn Ciccone Grants Administrator	07/01/08 – 07/31/08	\$112,500.00	Ed. Support Complex	New	26IIADMSAL
Carletta Jones Coordinator Human Resources and Support Services	07/01/08 – 07/31/08	\$71,330.00	Human Resources	New	03STAFFSER
Ronald Eddy Coordinator Compensation Administration	07/01/08 – 07/31/08	\$81,720.00	Payroll Department	New	04FSADMSAL
Yvonne A. Watts Coordinator Student Truancy & Support Services	07/01/08 – 07/31/08	\$78,260.00	PHS	New	40SCADMSAL
Denise Shipman Coordinator Student Intervention & Family Support Svc.	07/01/08 -07/31/08	\$85,680.00	PHS	New	38SBDIRSAL
Stacey Green Coordinator Student Intervention & Family Support Svc.	07/01/08 – 07/31/08	\$85,680.00	PHS	New	38SBDIRSAL
Nathan D. McBean Coordinator Accounting	07/01/08 – 07/31/08	\$112,550.00	PHS	New	34ECADMSAL
Cynthia Lam Coordinator Accounting	07/01/08 -07/31/08	\$75,030.00	Ed. Support Complex	New	04FSADMSAL
Yolanda Henry Coordinator Accounting	07/01/08 -07/31/08	\$79,490.00	Ed. Support Complex	New	04FSADMSAL
Bruce Banner Coordinator Accounting	07/01/08 -07/31/08	\$79,490.00	Ed. Support Complex	New	04FSADMSAL
Corine Richardson Coordinator Purchasing	07/01/08 -07/31/08	\$99,500.00	Ed. Support Complex	New	04FSADMSAL
Deborah A. Boyd Coordinator School & Community Programs	07/01/08 -07/31/08	\$85,680.00	Washington/Emerson	New	210PPRNSAL 16OPPRNSAL

Danice Stone Social Worker Student Intervention & Family Support Services	07/01/08 – 07/31/08	\$85,680.00	PHS	New	38SBDIRSAL
Denise M. Mayo Moore Social Worker Student Truancy & Support Services	07/01/08 – 07/31/08	\$77,530.00	Ed. Support Complex	New	40SCTCHSAL
Shanesia L. Davis Science Teacher	06/02/08 – 06/30/08	\$42,849.00	Maxson	G. Becker	24GLTCHSAL
Lorriane Musto Transportation Dispatcher	07/01/08 – 06/30/08	\$55,513.00	Transportation	New	30TRDRVSAL
Milagro Henriquez Family Liaison	09/01/08 – 06/30/09	\$43,417.00	District	New	FAMILYLI/ FAMLIASN
Sandra Martin Family Liaison	09/01/08 – 06/30/09	\$43,267.00	District	New	FAMILYLI/ FAMLIASN
Lisa Usher Family Liaison	09/01/08 – 06/30/09	\$43,267.00	District	New	FAMILYLI/ FAMLIASN

(A roll-call and an affirmative vote of 5 board members are required for passage.)

B. Administrative Appointment

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of Brian Bilal, Ed.D. as Interim Principal at Plainfield High School, effective July 1, 2008 at a prorated salary of \$125,200.00 + \$1,000.00 Longevity + \$3,000.00 Education – Guide A, Step 5

(A roll-call and an affirmative vote of 5 board members are required for passage.)

C. Part-Time, Hourly and Per Diem Appointments

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the following part-time, hourly and per diem employees as needed with terms as stated, provisionally, subject to requirements contained in C.116, P.L. 1986:

<u>Name</u>	<u>Effective</u>	<u>Rate of Pay</u>	<u>Position</u>	<u>Funding Source</u>
Pringle, Kelly	07/01/08 – 06/30/09	\$10.50 per hr	Substitute 1 on 1 Asst.	ELNIADSAL
Brown, Tia	07/01/08 – 06/30/09	\$10.50 per hr	Substitute Teacher Asst.	IDEA7ASSIT
Clarke, Kyle	07/01/08 – 06/30/09	\$10.50 per hr	Substitute Teacher Asst.	ELNIADSAL
Coleman, Ethel	07/01/08 – 06/30/09	\$10.50 per hr	Substitute Teacher Asst.	IDEA7ASSIT

Crudup, Aysa	07/01/08 – 06/30/09	\$10.50 per hr	Substitute Teacher Asst.	ELNIADSAL
Gill, Thurston	07/01/08 – 06/30/09	\$10.50. per hr	Substitute Teacher Asst.	ELNIADSAL
Johnson, Tanyika	07/01/08 – 06/30/09	\$10.50 per hr	Substitute Teacher Asst.	ELNIADSAL
Luster-Harris, Delicia	07/01/08 – 06/30/09	\$10.50 per hr	Substitute Teacher Asst.	IDEA7ASSIT
Spears, Shane	07/01/08 – 06/30/09	\$10.50 per hr	Substitute Teacher Asst.	ELNIADSAL
Adams, Arthur	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Allen, James	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Barco, Charles	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Butler, Angel	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Clark, Jerome	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Clark, Michael	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Dashiel, Tricia	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Brown, David	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Butler, Angel	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Cogdell, Darryl	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Clore, Michael	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Gill, Thurston	07/01/08 – 06/30/08	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Green George	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Jackson, Joshua	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Jenkins, Byran	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Jordan, Dalton	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
King, William	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Kuskus, Seelee	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
McKeithan, Quincy	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Quinten, Rawls	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Stevens, Barry	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Scarlett, Byron	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Simmons, Mark	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Stankowitz, Valerie	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Washington, Mensah	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Wells, James	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Washington, Mensah	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Wilson, Rasoul	07/01/08 – 06/30/09	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Anderson, Janaya	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Davis, Cheryl A.	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Douglas, Robin	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Edelen, Latasha	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Franklin, Daleketa	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Franklin, Danielle	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Gill, Erica	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC

Gill, Thurston	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Guardado, Emmanuel	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Howard, Kelly	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Jones, Aliqua	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Jones, Lenice	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Miranda, Danina	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Porter, Lolita	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Reed, Debora	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Salazar, Jeraldine	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Salazar, Terys	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Spears, Claudette	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Spears, Shane	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Woods, Shirley	07/01/08 – 06/30/09	\$14.00 per hr	Substitute Secretary	DISTSUBSEC
Graham, Anthony	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Griffin, Jameel	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Davis Terrance	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Mann, Rajohn	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Nelson, Gregory	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Quarles, Elisha	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Stevenson, Clinton	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Reeves, Michael	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Rix, Derrick	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Sanders, Kerry	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Wright, Kevin	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Spivey, Aaron	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Daves, Tasha	07/01/08 – 06/30/09	\$15.00 per hr	Substitute Security Officer	25BGSALARY
Adewumi, Mojola	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Adewunmi, Abiola	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Ahauakhet, Mbaheru	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Alston, Terrell	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Anderson, David	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Anderson, Dawne M.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Anderson, Richard	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Andrews, Tracey	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Argow, Karina	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Armour, Lori	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Ball, Tykeita I.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Blue, Lynette	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Boone, Ervin	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA

Business Meeting
Human Resources Department

Bowser, Adam	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Bradshaw-Joseph, L. Genise	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Brewster, Natalia	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Brookens, Tanya	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Brooks, Tamiko	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Brown, Joanne J.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Brown, Rakia	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Brown, Robyn	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Cannedy, Clifford	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Cappelli, Jessica M.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Carroll, Heather	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Carter, Junius F.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Castillo, Vianey M.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Cevallos, Byron A.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Charlery, Farah	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Chrisp, Sonya L.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Clemons, Pamela	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Coleman Jr., Rudolph	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Cook, Lance E.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Cordova, Mercedes	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Cox, Crystal S.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Davis, Shanesia	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Deane, Karl	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Deane, Margery	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Diaz, Milena	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Dickey, Robin	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Dorsey, Sandra	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Dupiche, Robin	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Edwards, Donna	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Exum, Phillip	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Fernandes, Monica	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Finney, Lawrence	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Fletcher, Kim	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Franklin, Daleketa	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Franklin, Danielle	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Franklin, Deanna	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Frazier, Taniesha	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Freeman, Janice	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Gill, Simone	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Grant, Damita	07/01/08 – 06/30/09	\$85.00 per day	Substitute Nurse	ELEMSUBTEA
Grate, Genene	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA

Graves, Ernestine	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Guananga De Cruz, Rosa	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Gundy, John	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Hall, Nicole	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Hawkins-Craig, Chantell	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Hawks, Carla	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Henderson, Patricia	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Herron, Marcia K.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Hillman, Christina	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Hill-Wright, Antoinette	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Horton, Mauri	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Hunter, Pamela M.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Hunter, Tanesha	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Hutchins, Octavia J.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Jackson, Michael	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Jackson-Otto, Jacqueline	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Jain, Kusum	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Jeng-Liu, Chia Ying	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Johnson, Lance	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Johnson, Lenice C.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Justo, AVECITA	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Kakas, Emmanuel	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Kennedy, Darryl	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
King, Brenda	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
King, Jacquelyn	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Knight, Alfreda E	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Knight, Kenyetta	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Krause, Carey	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Kubiak, Bonnie A.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Kumar, Vijay	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
La Quer, Marcus	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Lattimore, Tai	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Lee, Ionia D.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Lewis, Alonzo	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Lynch, Joy	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Mace, Sidney	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Marino, Rodney	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Maye-Senior, Kadine	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Mbata, Rose	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Medina, Martha	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Milwood-Barnes, Sophie	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Mitchell, Linda	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA

Modica, Latasha L	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Murkey, Al	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Nagy, Amanda D.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Nelson, Sandra	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Nova, Zoila	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Parker, Ethel	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Pellew, Keith K	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Perera, Ruman	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Perez, Charemon' D	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Phillips-Bernard, Averil	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Reed, Dorothy J.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Reeder, Hubert	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Roberts, Wanda	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Rodriguez, Elsa	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Roland, Armand J.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Rooney, Diane	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Rosario, Therese	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Ruffin Jr., Gregory	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Safi, Judy	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Scipio, John R	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Seals, Natalie F	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Sherman, Marcella	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Shivers, Ruby	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Simmons, Kashann	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Simmons, Sahar	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Smith, Michael	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Smith, Sidney B.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Sparrow, Doreen	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Szaroleta, Nancy	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Thompson, Rasar	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Toomer-Lovett, B.	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Trawick, Hannibal	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Trivino, Luz	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Upshur, Carla	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Valencia, Fausto	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Vallie, Anton	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Venson, Craig	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Walker, Derek A.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Walker, Jasper L.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Way, Douglas C.	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Williams, Jade	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Winston, Jacquem	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA

Winston, James	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Worrell, Marsha	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Young Brody, Gloria	07/01/08 – 06/30/09	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Young, Justin	07/01/08 – 06/30/09	\$85.00 per day	Substitute Teacher	ELEMSUBTEA
Lester, Jerry	07/01/08 – 06/30/09	\$26.00 per hr	Teacher	BEDSIDESAL
Horton, Maur	06/02/08 – 06/30/08	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Pedrick, Louis	06/17/08 – 06/30/08	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Kamuela Tillman	06/01/08 – 06/30/08	\$100.00 per day	Substitute Teacher	ELEMSUBTEA
Gill, Thurston	06/02/08 – 06/30/08	\$10.50 per hr	Substitute Teacher Asst.	ELNIADSAL
Spears, Shane	05/28/08 – 06/30/08	\$10.50 per hr	Substitute Teacher Asst.	ELNIADSAL
Allen, James	05/30/08 – 06/30/08	\$10.00 per hr	Substitute Custodian	31HOURLYBG
Jackson, Joshua	05/20/08 – 06/30/08	\$10.00 per hr	Substitute Custodian	31HOURLYBG
King, William	05/15/08 – 06/30/08	\$10.00 per hr	Substitute Custodian	31HOURLYBG

(A roll-call and an affirmative vote of 5 board members are required for passage.)

D. Leaves of Absence

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the following leaves of absence be granted:

Matlyn Alston Medical	Math Coordinator	Evergreen School	05/12/08 – 06/30/08 Incl.
Trisma Knox FMLA	Teacher Assistant	Clinton School	05/29/08 – 06/13/08 w/o pay
Aaron Thomas Medical	Guidance Counselor	Maxson School	05/12/08 – 06/24/08 Incl.
Brenda Maher Medical/FMLA	Special Education Teacher	Cook School	05/30/08 – 06/30/08 09/01/08 – 12/16/08 Incl., w/o pay
Monique Brenya Smith Medical/FMLA	Special Education Teacher	Evergreen School	06/23/08 – 06/23/08 Incl., w/o pay
Martha Booker Medical	Family Liaison	Emerson School	05/29/08 – 06/30/08 Incl.
Sherry Cross Medical	Lunch Aide	Woodland School	05/28/08 – 06/30/08 Incl.

Darlene Bonds Personal Leave	Secretary	Pfhd Ctr for Stronger Families	05/08/08 – 06/07/08 w/o pay
Christopher Brooks Medical	Asst. Custodian	PHS	04/29/08 – 06/17/08 Incl.

E. Return to Payroll

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the following employees be returned to payroll:

Name	Position/School	Salary	Effective
Cynthia Lam	Accounting Specialist	\$75,030.00	06/16/08
Icilda Richards	Asst. Custodian/Emerson	\$45,161.00	05/21/08

(A roll-call and an affirmative vote of 5 board members are required for passage.)

F. Transfers/Reassignments

It is recommended that the following transfers of staff be approved for the 2008 – 2009 school year.

Name	From	To	Effective
Patricia Simmons Clerical Asst.	Cedarbrook School	Washington School	09/01/08
Susan Trammell Secretary IV	Woodland School	Evergreen School	09/01/08
Jeremy Lewis Secretary IV	Clinton School	Jefferson School	09/01/08
Edna Gregory Secretary IV	Jefferson School	Cedarbrook School	09/01/08
Rosemarie Randolph Secretary IV	Cedarbrook School	Cook School	09/01/08
Laverne Andrews Secretary IV	PHS	Emerson School	09/01/08
Parthenia White Secretary IV	PHS	Clinton School	09/01/08
Barbara Alston Secretary IV	Evergreen School	PHS	09/01/08
Maisha James Secretary IV	Emerson School	PHS	09/01/08

Delpera Baylis Secretary IV	Hubbard School	Maxson School	09/01/08
Sherril Smith Gomes Secretary IV	Maxson School	Hubbard School	09/01/08
Veronica Barnett Secretary IV	Cook School	Woodland School	09/01/08
Miriam Font Clerical Asst.	Woodland School	Administration Bldg.	09/01/08
Ella Hunter Secretary V	Adult Education	PHS	07/01/08
Linda Woodard Secretary V	C & I	Transportation/ Buildings and Grounds	07/01/08
Miranda Quarles Secretary V	Maxson School	Hubbard School	07/01/08
Dianna Repollet Secretary IV	Washington School	Barlow School	09/01/08
Michele Bernard Secretary V	PHS	Alpha Academy	07/01/08
Janice Woods Wilson Secretary V	C & I	Human Resources	07/01/08
Ann Nettingham Secretary V	PHS Guidance Dept.	C & I	07/01/08
Vickie Settles Elementary Teacher	Cedarbrook School	Clinton School	09/01/08
Oral Bailey Hill Elementary Teacher	Cedarbrook School	Stillman School	09/01/08
Deitra Lyons-Battle Elementary Teacher	Stillman School	Cedarbrook School	09/01/08
Mary Coleman Elementary Teacher	Clinton School	Cedarbrook School	09/01/08

G. Appointment of 10- Month and 12-Month Administrators– for 2008 – 2009 School Year

The Interim Superintendent of Schools, recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of the following 10- month administrators effective September 1, 2008 and 12-month administrators effective July 1, 2008 for the 2008 – 2009 school year: Salaries pending the outcome of negotiations.

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>
Aponte, Wilson	Principal	TBD	106,010.00
Asante, Frank	Principal	TBD	98,420.00
Breauxsaus, Yvonne	Principal	TBD	103,510.00
BrownJohnson, Delores	Principal	TBD	108,580.00
Cooper, Caryn	Principal	TBD	108,580.00
Grooms, Janet	Principal	TBD	109,640.00
Jenkins, Anthony	Principal	TBD	113,140.00
Joe, Gwynetta	Principal	TBD	112,460.00
Johnson-Tucker, Shirley	Principal	TBD	122,110.00
Lommerin, Christopher	Principal	TBD	135,560.00
Oliver, Christy M	Principal	TBD	113,710.00
Williams, Doris	Principal	TBD	136,560.00
Williams, Gloria	Principal	TBD	120,110.00
Williamson, Phillip M	Principal	TBD	126,480.00
Asante, Kwame Wiredu	Vice Principal	TBD	99,500.00
Bethea, Joi	Vice Principal	TBD	95,250.00
Celestand, Deborah	Vice Principal	TBD	96,250.00
Galiana, Anibal	Vice Principal	TBD	98,500.00
Hill, Aurora Jean	Vice Principal	TBD	94,250.00
Martucci, John	Vice Principal	TBD	120,190.00
Roach, Dion	Vice Principal	TBD	95,250.00
Stansbury, Kevin B.	Vice Principal	TBD	99,500.00
Williams, Mark A	Vice Principal	TBD	108,730.00
James Hutchins	Asst. Supervisor	Bld and Grds	\$88,500.00
Harold Gee	Asst. Supervisor	Bld and Grds	\$79,830.00
Margaret O'Keeffe	Supervisor	Transportation	\$78,260.00

H. Appointment of Non-Represented Staff Member for 2008 – 2009 School Year

The Interim Superintendent of Schools, recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of the following Non-Represented staff member for the 2008 – 2009 school year effective July 1, 2008: Salaries pending the outcome of negotiations.

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Ottmann, Gary L.	Board Secretary/Business Admin	155,000.00
Brown, Gloria J	Confidential Secretary	74,027.00
Gill, Michele	Confidential Secretary	73,807.00
Mathis, Roslyn	Confidential Secretary	74,027.00
Rios-Saunders, Dorinda	Confidential Secretary	73,807.00
Cummings, Sandra	Treasurer	8,100.00
Hibbert, H S	Dentist	3,000.00

I. Appointment of Assistants Staff for 2008 – 2009 School Year

The Interim Superintendent of Schools, recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of the following Assistants for the 2008 – 2009 school year effective September 1, 2008:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Alexander, Kia N.	Teacher Assistant 1 to 1	23,922.00
Alexandre, Daphne	Teacher Assistant	24,072.00
Almonte, Yanilda	Teacher Assistant 1 to 1	23,922.00
Anderson, Aliase A.	Teacher Assistant 1 to 1	24,297.00
Barnes, Ethel	Lunch Room Assistant	8,224.00
Bateman, Brenda	Teacher Assistant	24,072.00
Blackman, Rosita	Teacher Assistant	23,922.00
Bourne, Debbie Ann	Locker Room Assistant	28,060.00
Bragg, Lisa	Teacher Assistant	24,072.00
Bright, Laverne	Teacher Assistant	23,922.00
Broadnax, Giovanna	Teacher Assistant	23,922.00
Brooks, Yvonne N.	Teacher Assistant	24,172.00
Brown, Marlen	Teacher Assistant	24,072.00
Butler, June	Teacher Assistant	24,072.00
Byers, Jodi J.	Teacher Assistant	28,160.00
Cary, Carolyn J.	Teacher Assistant	24,072.00
Coleman, Ethel Yvonne	Teacher Assistant	24,422.00
Corbitt, Shelvin	Teacher Assistant	24,072.00
Cordero, Leopoldo	Teacher Assistant	24,072.00
Cox, Crystal S	Teacher Assistant	23,922.00
Crawford, Angel	Teacher Assistant	24,072.00
Cross, Sherry	Lunch Room Assistant	7,974.00
Deane, Karl	Teacher Assistant 1 to 1	23,922.00
Diaz, Anna	Teacher Assistant	24,072.00
Draugh, Deborah Ann	Teacher Assistant	23,922.00

Edelen Jr., Charles H.	Bus Assistant	16,099.00
Espaillet, Rosa	Teacher Assistant	23,922.00
Evans, Mary Patricia	Teacher Assistant	24,422.00
Evans, Rocky	Teacher Assistant	23,922.00
Folk, Diane	Teacher Assistant	24,072.00
Font, Myriam	Clerical Assistant	24,422.00
Fraiter, Lynette J.	Teacher Assistant	24,172.00
Garvin, Tiffany	Teacher Assistant	24,072.00
Gissendanner, Betty	Teacher Assistant 1 to 1	23,922.00
Gore, Ann	Lunch Room Assistant	8,474.00
Hardy, Corrine	Lunch Rm/Teacher Assistant	24,422.00
Hawks, Carla	Teacher Assistant 1 to 1	23,922.00
Haywood, Cresta	Teacher Assistant	24,322.00
Hazelwood, Edna	Lunch Rm/Teacher Assistant	7,974.00
Heller, Arlene M	Teacher Assistant	24,072.00
Hembree, Jasmine A.	Teacher Assistant 1 to 1	23,922.00
Henderson, Amanda H	Teacher Assistant	27,910.00
Hernandez, Rafaela	Teacher Assistant	23,922.00
Hill, Aurora	Teacher Assistant	23,922.00
Hillhouse, Stacey	Teacher Assistant	29,372.00
Hogue, Joseph	Teacher Assistant	23,922.00
Holland, Tracy	Teacher Assistant	24,172.00
Holmes, Stephen	Teacher Assistant	23,922.00
Howell, Betty J.	Teacher Assistant	28,160.00
Huggins, Carolyn	Teacher Assistant 1 to 1	24,072.00
Huggins, Sandra	Teacher Assistant	26,291.00
HunterMercado, Guadalupe	Teacher Assistant	28,060.00
Jackson, April	Teacher Assistant	24,072.00
James, India	Teacher Assistant	23,922.00
James, Phyllis	Teacher Assistant 1 to 1	24,297.00
Jefferson, Renea	Teacher Assistant 1 to 1	23,922.00
Jenkins, Altromease	Teacher Assistant	25,022.00
Johnson, Andrea	Teacher Assistant	23,922.00
Johnson, Donna	Teacher Assistant	24,072.00
Johnson, Donna M.	Teacher Assistant	23,922.00
Jordan, Lola	Teacher Assistant	24,422.00
King, Sylvia S.	Teacher Assistant 1 to 1	26,066.00
Landeberg, Sheila	Teacher Assistant 1 to 1	23,922.00
Lawhorne, Iradell	Lunch Room Assistant	8,349.00
Lazelle, Aura Leigh	Teacher Assistant	24,072.00
Lester, Ollie	Teacher Assistant	24,422.00
Lucas, Darlene	Lunch Rm Assistant	11,061.00
Luster-Harris, Dilicia	Teacher Assistant	24,072.00
Lynch, Hazel	Lunch Room Assistant	7,974.00
McNeal, Jessie	Teacher Assistant	24,422.00
Mitchell, Zelena	Teacher Assistant	24,072.00
Murphy, Joyce	Bus Assistant	24,072.00
Newsome, Shawna	Teacher Assistant 1 to 1	23,922.00
Newton, Cathy	Teacher Assistant	24,072.00
Nieto, Norma S.	Teacher Assistant	24,072.00
Nunez, Monica	Teacher Assistant	23,922.00
Orsini, Nancy	Teacher Assistant	23,922.00

Padilla, Lupita	Teacher Assistant	24,072.00
Page, Carolyn	Teacher Assistant	24,297.00
Patrick, Arlene	Teacher Assistant	24,422.00
Payton, Tameeka	Teacher Assistant	24,072.00
Penn, Doris M.	Lunch Assistant	7,974.00
Perez, Luis A.	Teacher Assistant	24,072.00
Petitfrere, Antenor	Teacher Assistant	23,922.00
Prabhudesai, Tanuja P	Teacher Assistant	23,922.00
Prasad, Chitra	Teacher Assistant 1 to 1	24,172.00
Pulliam Jr, James E.	Teacher Assistant	27,910.00
Pyne, Cheryl	Teacher Assistant	9,968.00
Ragin, Ella W.	Clerical/Teacher Aide	29,142.00
Ramos, Edisson	Teacher Assistant	23,922.00
Ravenell, Willie Dean	Teacher Assistant	24,297.00
Reves, Cherrie M	Teacher Assistant	23,922.00
Reyes, Maira	Teacher Assistant	24,072.00
Reyes, Norma	Teacher Assistant 1 to 1	24,072.00
Richardson, Enjolica	Teacher Assistant	23,922.00
Richardson, Hettie Y.	Lunch Assistant	16,098.50
Rishi, Jaswinder K.	Teacher Assistant 1 to 1	23,922.00
Rollins, Keegan	Teacher Assistant 1 to 1	23,922.00
Rovito, Francisco	Teacher Assistant	23,922.00
Rowe, Erskine J	Teacher Assistant	23,922.00
Royster, Mariolbi	Teacher Assistant	23,922.00
Shider, Diana	Teacher Assistant	24,297.00
Shuttleworth, Muriel	Clerical Assistant	24,422.00
Simmons, Patricia	Clerical Assistant	24,072.00
Simmons, Ruby	Lunch Rm Assistant	8,474.00
Simms, Lisa	Lunch Rm /Teacher Assistant	26,291.00
Smith, Barry D	Teacher Assistant 1 to 1	23,922.00
Smith, Blanche A.	Lunch Rm Assistant	8,349.00
Smith, Valerie L	Library Assistant	23,922.00
Thomas, Machlin	Locker Room Assistant	28,060.00
Tucker, Daisy	Teacher Assistant	7,974.00
Velez, Nellie A.	Teacher Assistant	7,774.00
Villafane, Hernando	Teacher Assistant	23,922.00
Washington, Terrence L.	Teacher Assistant 1 to 1	24,072.00
Wells, Rose M.	Lunch Room Assistant	8,474.00
Wheeler, Norman A	Teacher Assistant	25,916.00
White, Esther	Bus/Lunch Room Assistant	24,072.00
Williams, Catherine	Lunch Rm Assistant	9,218.00
Williams, Nereyda Maria	Teacher Assistant	23,922.00
Wilson, Theresa	Teacher Assistant	24,072.00

J. Appointment of Non-Instructional Staff for 2008 – 2009 School Year

The Interim Superintendent of Schools, recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of the following Non-Instructional Staff for the 2008 – 2009 school year effective July 1, 2008:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Aquino, Priscilla	Sr. Case Manager	57,515.00
Artis, Kim	Personnel Assistant	58,920.00
Barriere, Ali	Computer Tech	39,347.00
Bloom, Gary	Sr. Network Administrator	82,226.00
Bratton, Tammie S.	Adm. System Support Tech	68,405.00
Brown, Gloria	Employment Counselor	51,997.00
Cody, Steven	Jr. Network Administrator	76,108.00
Crawford Jr, Quintal D.	Computer Tech	39,347.00
David, Victoria	APPI Counselor	61,729.00
Gilbert Iii, Eldridge	Computer Tech	39,347.00
Glover, Nyla A.	Desk Top Support Tech	67,755.00
Gore, Karen	Adm. System Support Tech	68,255.00
Gore, Nicholas	Multi-Media Specialist	57,515.00
Groves, Brandon	Computer Tech	20,854.00
Guzman, Victorina	Family Support Worker	51,347.00
Hall, Maurice P.	Computer Tech	39,347.00
Howard, Ayesha	Sr. Case Manager	57,515.00
Hunter, Gwendolyn	Adm. System Support Tech	68,605.00
Hunter, Maria L.	Adm. System Support Tech	57,515.00
Jenkins-Buwa, Connie	Adm. System Support Tech	59,570.00
Maulseed, Alicia	Help Desk Tech	52,237.00
Mayes, Tiana N	Sr. Case Manager	54,901.00
McClean, Agness	Family Support Worker	51,347.00
Merritt, Gregory	Desk Top Support Tech	67,755.00
Minetti, Dario	Multi Media Specialist	52,237.00
Muhammad Ismail, Nabiliah	Sr. Case Manager	67,755.00
Parker, Charisse	Adm. System Support Tech	67,905.00
Pearson, Asia	Computer Tech/PT	19,673.50
Perry, Lisa A	Sr. Case Manager	67,755.00
Price, Lesli	Youth Development Outreach Worker	51,347.00
Pringle Hunter, Juliet	Adm. System Support Tech	67,905.00
Pringle, Tamela	Desk Top Support Tech	67,755.00
Ramsey, Sharif R.	Desk Top Support tech	67,755.00
Robinson-Goldsby, Ivy	Project Manager	79,068.00
Schetlick, Laura	Adm. System Support Tech	56,111.00
Sears, Ryan	Systems Analyst	73,299.00
Sias, Patricia A.	Student Account Specialist	58,920.00
Simons, Destiny	Computer Tech/PT	19,673.50
Stamm, Randall G	Sr. Case Manager	63,135.00

Vanputten, Cory	Telecommunications Coordinator	78,918.00
Wilkins, Jo-Rel	Communications Tech/PT	19,673.50
Wood, Valerie	Attendance Officer	68,405.00
Wynter, Stacy	Family Outreach Project Coordinator	57,515.00

K. Appointment of Bus Driver/Custodian/Maintenance Staff for 2008 – 2009 School Year

The Interim Superintendent of Schools, recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of the following Bus Driver/Custodial/Maintenance Staff for the 2008 – 2009 school year effective July 1, 2008:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Abu-Bakr, Jamil	Asst. Custodian	34,336.00
Albert, Dexter D.	Custodian/Fireman	50,935.00
Ali, Cassius	Custodian/Fireman	50,935.00
Amelines, Luz	Bus Driver/Custodian	50,810.00
Anderson, Matthew S.	Grounds Keeper	50,935.00
Austin, Rhondaleigh	Head Custodian	55,638.00
Barker, Clinton	Asst. Custodian	45,036.00
Barnes, Dwayne	Asst. Custodian	45,036.00
Bass, Dion K.	Asst. Custodian	39,836.00
Bateman, Seand'l	Asst. Custodian	45,036.00
Bennett, Garfield T	Asst. Custodian	45,286.00
Brooks, Christopher	Asst. Custodian	45,036.00
Brown, Benjamin M.	Asst. Custodian – P/T	13,735.00
Brown, Bradley L.	Custodian/Fireman	50,685.00
Cabbell, Quanta' H.	Custodian/Fireman	50,685.00
Carter, John	Asst. Custodian – P/T	13,735.00
Caver, Carlton	Bus Driver/Custodian	47,378.00
Clark, Robert W.	Custodian/Fireman	50,935.00
Clowney, Morris E	Asst. Custodian	38,336.00
Currie, Allen Sr	Asst. Custodian	45,286.00
Curry Jr, Timothy F	Head Custodian	55,638.00
Damon, Darryl	Head Custodian	60,536.00
Davis, Joy	Bus Driver/Custodian	44,235.00
Davis, Rahsaan	Custodian/Fireman	50,935.00
Drakeford, Roderick	Asst. Custodian	44,786.00
Draper, Patrick	Head Custodian	55,263.00
Driver, Billy	Custodian/Fireman	51,060.00
Emory, Rahsaan M.	Grounds Keeper	44,235.00
Flanagan, Leon	Head Custodian	67,193.00
Foster, Jeffrey	Head Custodian	59,836.00
Fowler, Bobby Rashaun	Asst. Custodian	38,336.00
Graves, Valarie	Bus Driver/Custodian	44,822.00
Green Jr, Earl	Asst. Custodian	44,786.00
Green, James H.	Asst. Custodian	34,336.00
Greer, Belinda	Asst. Custodian	34,336.00
Hall, Theodore	Asst. Custodian	45,286.00
Hammond, Thomas	Custodian/Fireman	51,060.00
Harris, Lamont	Asst. Custodian	44,786.00
Harrison, Calvin M.	Custodian/Fireman	50,935.00

Hawkins, Albert	Bus Driver/Custodian	44,822.00
Hedrick, Willie E.	Custodian/Fireman	50,935.00
Herrera, Gerardo	Groundskeeper	45,735.00
Hicks, Denise B.	Asst. Custodian	34,336.00
Hoover, Michael D	Head Custodian	50,685.00
Jackson, Elvin	Bus Driver/Custodian	45,735.00
James Jr, Dennis	Asst. Custodian	45,286.00
Jenkins, Clifford	Head Custodian	55,638.00
Joachim, Henry	Asst. Custodian	45,161.00
Johnson, Damon Lamount	Asst. Custodian	39,836.00
Johnson, Vincent	Custodian/Fireman	50,685.00
Jones, James J	Asst. Custodian	45,286.00
Jones, Lonnie	Custodian/Fireman	50,935.00
Jordan, Eula M.	Asst. Custodian	44,786.00
Lester, Kenneth	Asst. Custodian	45,286.00
Lewis, Earl	Asst. Custodian	44,786.00
Lopez, Gabriel G.	Asst. Custodian – P/T	13,735.00
Love, Breon	Asst. Custodian	44,786.00
McKeithan, Quincy	Asst. Custodian – P/T	13,334.40
Monroe, Walter	Asst. Custodian	45,161.00
Moody, Thaddeus	Asst. Custodian	45,286.00
Morales, Carmen	Bus Driver/Custodian	44,697.00
Morgan, Girvan H.	Asst. Custodian	34,336.00
Neal, Robert	Asst. Custodian	44,786.00
Newborn, Brenda J.	Bus Driver/Custodian	44,697.00
OKeeffe, Darren	Head Custodian	55,513.00
Opara, Maurice	Asst. Custodian – P/T	13,735.00
Palermo, Frank	Custodian/Fireman	50,810.00
Peguero, Ana M.	Asst. Custodian	34,336.00
Pennycooke, Trevor R.	Asst. Custodian	44,911.00
Pereira, Ana A.	Bus Driver/Custodian	44,822.00
Peterson, Robert	Custodian/Fireman	51,060.00
Pinas, Juan	Head Custodian	59,586.00
Pryor, Brenda J.	Bus Driver/Custodian	44,697.00
Richards, Icilda	Asst. Custodian	45,161.00
Roach Jr, William E	Head Custodian	55,638.00
Samuels, David	Custodian/Fireman	50,810.00
Saunders, El-Amin S.	Asst. Custodian	38,336.00
Seals, Jerry	Asst. Custodian	44,786.00
Seay Jr, John	Custodian/Fireman	55,513.00
Sharp, Christopher	Asst. Custodian	45,161.00
Smith, Leyland	Head Custodian	59,711.00
Solomon, Carlton	Bus Driver/Custodian	44,822.00
Sparrow Jr, Montague O.	Grounds Keeper	62,118.00
Tapanes, Maria	Bus Driver/Custodian	43,235.00
Taylor, Rodney	Custodian/Fireman	50,935.00
Thompson, James Earl	Asst. Custodian – P/T	13,735.00
Torres, Marcelino	Bus Driver/Custodian	44,822.00
Tweedy, Anthony G.	Head Custodian	55,513.00
Uzzell, Lysander	Asst. Custodian	45,036.00
Watkins, Roy L.	Asst. Custodian	34,336.00
Wells, Jerry J.	Asst. Custodian	45,036.00

Williams, Maria S	Asst. Custodian	44,786.00
Banks, Robert E.	Carpenter	62,037.00
Cintron, Ricardo	Groundskeeper	56,226.00
Costa, Michael J.	Electrician	67,408.00
Graves, Paul	Boiler Operator	67,783.00
Joseph, Roy	General Svc. Worker	59,226.00
Kellman, Peter J	Plumber	67,783.00
Sanchez, Carlos	Carpenter	62,037.00
Strangio, Jeffrey	Locksmith	62,412.00
Sutton, Sean B.	General Svc. Worker	60,176.00
Williams, Andrew	Electrician	67,283.00

L. Appointment of 10-Month and 12 Month Secretaries for 2008 – 2009 School Year

The Interim Superintendent of Schools, recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of the following 10-Month effective September 1, 2008 and 12-Month Secretaries effective July 1, 2008 for the 2008 – 2009 school year:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Acosta, Anlyn	Secretary VI	54,670.00
Alston, Barbara A	Secretary	43,401.00
Andrews, Laverne	Secretary IV	44,051.00
Barnes, Laroya	Secretary V	44,751.00
Barnett, Veronica	Secretary IV	40,401.00
Baylis, Delpera D	Secretary IV	40,401.00
Belin, Patricia	Secretary IV	48,690.00
Bernard, Michele	Secretary V	44,751.00
Brown, Jo Anne	Data Systems Tech	52,395.00
Brown-Williams, Carolyn	Accounts Payable Clerk VI	55,320.00
Calloway, Vanessa	Secretary V	52,895.00
Christmas, Revonda K.	Secretary V	44,751.00
Clarke, Lenee R.	Secretary VI	44,170.00
Cleckley-Young, Teri	Secretary V	45,251.00
Coston Jr, Keith	Secretary IV	39,690.00
Crosby, Tasheen	Accounts Payable Clerk VI	53,170.00
Cuevas, Edith	Secretary IV	37,251.00
Cummings, Bonnie S.	Adm. Secretary	56,495.00
Doddy, Phyllis D.	Secretary V	52,245.00
Estevez, Dagmaris	Secretary V	44,751.00
Gerstorfer, Joyce D.	Secretary VI	55,170.00
Gerstorfer, Victoria G	Computer Specialist	47,170.00
Gilleece, Damaris	Secretary VI	54,670.00
Green-Watson, June	Secretary V	44,751.00
Gregory, Edna	Secretary IV	44,051.00
Guardado, Bernabe	Secretary VI	55,170.00
Guardado, Martha	Secretary VI	54,670.00
Guzman, Divina	Secretary V	49,245.00
Hair, Beverly	Secretary V	53,095.00
Hall, Sheron E	Secretary IV	41,901.00

Hardy, Wendy	Secretary VI	50,170.00
Hazuri, Mercedes	Secretary IV	51,040.00
Hunter, Ella	Secretary V	52,745.00
Jackson, Bernetha P.	Secretary V	45,251.00
James, Maisha U	Secretary IV	43,401.00
Jazikoff, Pauline	Secretary V	45,251.00
Johnson, Gayle S.	Secretary V	52,395.00
Jones, Aliqua	Secretary VI	44,170.00
Jones, Parthenia S	Secretary IV	43,401.00
Jones, Sandra	Secretary V	45,401.00
Joseph, Chantal L.	Secretary V	52,395.00
King, Annette	Secretary IV	50,190.00
King, Theresa M.	Secretary VI	53,170.00
Lawrence, Edna	Secretary IV	50,190.00
Lewis, Jeremy	Secretary IV	40,401.00
Lobelo, Edith	Secretary VI	55,520.00
Lopresti, Sharon	Secretary VI	48,670.00
Mitchell, Phevie R.	Secretary V	52,245.00
Moore, Erica	Secretary V	44,751.00
Moore-Gadsden, Rosalyn	Secretary V	52,395.00
Opara, Cassandra	Secretary V	45,251.00
Perez, Ivette	Secretary V	52,395.00
Posada, Diana	Secretary V	50,745.00
Quarles, Miranda	Secretary V	52,745.00
Ragin, Sherlyn R.	Secretary IV	52,245.00
Randolph, Rosemarie	Secretary IV	43,551.00
Reaves, Denise	Secretary V	52,245.00
Repollet, Dianna	Secretary IV	38,901.00
Salmon, Jemima	Secretary V	52,895.00
Sargent, Annette	Secretary V /PT	22,624.00
Shaw, Flora	Secretary V	52,895.00
Sliker, Denise	Admin Secretary	56,645.00
Smith-Gomes, Sherril	Secretary IV	43,901.00
Suratt-Carter, Debaune	Secretary VI	54,670.00
Thomas, Cheretta	Accounts Payable Clerk VI	53,170.00
Torres, Olga I.	Admin Secretary	57,345.00
Trammell, Susan K.	Secretary IV	36,701.00
Waithe, Evadne	Accounts Payable Clerk VI	54,670.00
White, Jenny C	Secretary V	52,245.00
White, Parthenia	Secretary IV	44,251.00
Woodard, Linda Y.	Secretary V	52,245.00
Woods-Wilson, Janice	Secretary V	52,395.00

M. Appointment of Certificated Staff for 2008 – 2009 School Year

The Interim Superintendent of Schools, recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of the following Certificated Staff for the 2008 – 2009 school year effective September 1, 2008:

Aaron, Folake	Spanish Teacher	47,942.00
Abano, Terri Ann	Elementary Teacher	61,060.00
Aboff, Ray	School Psychologist	83,750.00
Acero, Maria P.	Elementary Teacher – Bil	62,560.00
Acevedo, Victor Luis	Elementary Teacher – Bil	76,130.00
Ackerman, Pamela B.	Special Education Teacher	66,270.00
Adams, Vanessa J	Social Studies Teacher	46,712.00
Aguayo, Pedro	Math Teacher	46,412.00
Alagna, Leona	English Teacher	57,100.00
Allen, Dionne A.	English Teacher	46,712.00
Alston, Matlyn Joyce	Elementary Teacher	81,250.00
Anderson, Emma	English Teacher	61,060.00
Anderson, Jason	Social Studies Teacher	50,662.00
Anderson, Linda C	Librarian/Media Specialist	82,000.00
Anderson, Shondell	Elementary Teacher	47,942.00
Andrews, Eric J	Social Studies Teacher	46,412.00
Archibald, Alicia C.	Special Education Teacher	57,100.00
Arevalo, Shama	World Language Teacher	47,942.00
Argote, Sara	World Language Teacher	66,770.00
Argow, Karina	English Teacher	45,812.00
Arguello, Gladys	World Language Teacher	50,662.00
Armstead, Lisa	Guidance Counselor	81,850.00
Arrington, Henry	Special Education Teacher	66,886.00
Atkins, Antonia	Elementary Teacher	46,412.00
Atkins, Valerie	Elementary Teacher	81,500.00
Attias, Arielle	Art Teacher	50,662.00
Baca, Anne	Elementary Teacher	84,250.00
Baker, Brian K.	Elementary Teacher	58,600.00
Baltimore, Ronald G.	Music Teacher	66,770.00
Banks, Charlotte J.	Art Teacher	72,020.00
Banks, Janet	Art Teacher	81,500.00
Banta, Mary M	Social Studies Teacher	81,500.00
Barnes, Denise	Special Education Teacher	46,712.00
Barnes, Pamela	Elementary Teacher	53,170.00
Barracato, Antoniette	Elementary Teacher	62,560.00
Barracato, Vincent	Special Education Teacher	62,560.00
Barrett, Joanne	Elementary Teacher	69,470.00
Barrett, Margie	Elementary Teacher	54,670.00
Lyons -Battle, Deitria	Elementary Teacher	69,470.00
Baumgartner, Pamela J.	Special Education Teacher	62,060.00
Bayard, Audrey	Elementary Teacher	50,662.00
Bayas, Marcos	Special Education Teacher	47,942.00
Beatty, Alan B	Elementary Teacher	80,500.00
Beck, Nicole A.	Special Education Teacher	50,662.00
Bellazzin, Leola B.	Guidance Counselor	85,100.00

Berger, Marcy	Elementary Teacher	61,060.00
Berger, Rita	ESL Teacher	81,000.00
Birkitt, Robert	ESL Teacher	69,470.00
Blackwell, Ira Jesse	Elementary Teacher	80,500.00
Blaine, Erin	Graphic Arts Teacher	47,312.00
Blot, Marie J.	Speech Language Specialist	82,900.00
Bodine, Lawrence C.	Social Studies Teacher	74,630.00
Bohorquez, Liliana	Elementary Teacher-Bil	47,942.00
Bost, Lawanda D	Elementary Teacher	53,170.00
Bouffidis, Celia	Librarian/Media Specialist	82,250.00
Boughner, Louise	Science Teacher	81,250.00
Bourhim, Abdelouahid	Math Teacher	57,100.00
Boyd, Janet L.	Librarian/Media Specialist	70,970.00
Brinkley, Lelia S	Elementary Teacher	50,662.00
Brown, Amy L.	Art Teacher	54,170.00
Brown, Curtis A	Social Studies Teacher	80,000.00
Brown, Wilma	Guidance Counselor	83,100.00
Brown-Anderson, Constance A.	Special Education Teacher	57,100.00
Bryant, Vanessa	English Teacher	81,000.00
Burke, Michael T.	Physical Education and Health Teacher	46,712.00
Burkholder, Scot	Physical Education and Health Teacher	53,170.00
Burrowes, Vanessa	Special Education Teacher	70,970.00
Burrows, Eva Patrus	Math Teacher	80,750.00
Burton, Sandra	Elementary Teacher	82,000.00
Butler, Keith	Physical Education and Health Teacher	80,750.00
Caballero, Angel	Math Teacher	50,462.00
Cabrera, Ruth	Math Teacher	82,000.00
Caffrey, Kelly A.	Physical Education and Health Teacher	50,662.00
Callanan, Megan	Elementary Teacher	64,810.00
Campbell-Lucas, Rosalind	Guidance Counselor	82,600.00
Cansdale, Joan	English Teacher	82,000.00
Caragliano, Melissa	Special Education Teacher	65,270.00
Cardona, Katherine W	Spanish Teacher	81,000.00
Carrie, Jamie J	Special Education Teacher	57,100.00
Carrington, Michael	ESL Teacher	46,112.00
Carter, Cory S.	English Teacher	47,942.00
Caruso, Joseph	Special Education Teacher	81,750.00
Castillo, Enelda	Spanish Teacher	58,100.00
Castillo, Vianney	Elementary Teacher – Bil	65,270.00
Cavallo Jr., Roger	Math Teacher	76,130.00
Cera, Doris	Spanish Teacher	80,000.00
Cerdas, Danny	Social Studies Teacher	46,412.00
Cheatham, Curtis	School Social Worker	81,500.00
Chelnik, Sharon	Elementary Teacher	50,662.00
Chelton, Helene J	Elementary Teacher	69,470.00
Chemey, Garrett	Math Teacher	54,670.00
Chenera, Robert Jan	Resource Teacher	84,500.00
Cheung, David	Industrial Arts Teacher	80,750.00
Christmas, Virginia	Elementary Teacher	57,100.00
Chuy, Alaric	Elementary Teacher-Bil	68,170.00
Clark, Elizabeth	Special Education Teacher	62,560.00
Clore, Shirley	ESL Teacher	82,000.00

Cohen, Daisy P.	Math Teacher	80,500.00
Cohen, Nancy	Elementary Teacher	82,000.00
Coleman, Mary	Elementary Teacher	81,250.00
Colletta, Shawn	Health Teacher	62,560.00
Colodne, Joseph P	Social Studies Teacher	46,712.00
Colrick, Jean	ESL Teacher	83,750.00
Colucci, Sarah	English Teacher	81,500.00
Conod, Marianne	English Teacher	60,850.00
Cooper-Turnbull, Lumishka	School Social Worker	70,970.00
Corbett, Tiffany K	Social Studies Teacher	82,750.00
Cordero, Ana	Art Teacher	47,312.00
Corriero, Joyce A.	Elementary Teacher	78,380.00
Cox, Jacqueline D	Elementary Teacher	46,712.00
Crandle, Carrie L	School Nurse	81,250.00
Cress, Tamara	Librarian/Media Specialist	66,770.00
Crowell, Cristina	Elementary Teacher	80,000.00
Cullen, David G.	Social Studies Teacher	73,220.00
Dabney, Michelle S	Elementary Teacher	45,812.00
Dabney, Remi	Elementary Teacher	49,442.00
Dabney, Sandra	Guidance Counselor	82,350.00
Dalton, Christopher M	Music Teacher	80,000.00
D'amato, Carol Lynn	Physical Education and Health Teacher	66,770.00
Daniels, Garrie	Elementary Teacher	84,250.00
Dargal, Mustapha	ESL Teacher	49,442.00
Darmstadt, Liza	ESL Teacher	54,670.00
Davis, Cynthia Y	Speech Lang Specialist	80,750.00
Davis, Laura	Elementary Teacher	65,270.00
Davis, Monique	Elementary Teacher	46,712.00
Davis, Natasha N	Elementary Teacher	47,942.00
Davis, Renee Kaplan	Special Education Teacher	76,130.00
Davis, Shanesia	Math Teacher	42,849.00
Dawe, Margaret B.	Elementary Teacher	54,170.00
De Tata, James	Elementary Teacher	61,060.00
Dean, Rose	Elementary Teacher	81,500.00
Demaree, Sandra	Guidance Counselor	83,100.00
Dequollo, Kathleen	Elementary Teacher	81,250.00
Desantis, Amy	Math Teacher	45,812.00
Desantis, Isabella A.	Elementary Teacher	62,560.00
Diaz, Nicholas	Elementary Teacher	46,412.00
Dibenedetto, Faith	English Teacher	45,812.00
Dicus, Lucas	Music Teacher	45,812.00
Dipasquale, Giuseppe	Physical Education and Health Teacher	57,100.00
Domanski, Gary	Physical Education and Health Teacher	85,000.00
Donnelly, Helaine	Master Teacher	81,250.00
Donnelly, Lillian	Librarian/Media Specialist	76,130.00
Dorcely, Daniele E	Elementary Teacher	47,942.00
Dotts-Garcia, Cheryl Ann	Elementary Teacher	69,470.00
Dow, Norris	Social Studies Teacher	70,470.00
Dowdell, Tara V.	Science Teacher	65,270.00
Duchin, Melvyn	Music Teacher	85,000.00
Dyson, Myrna	School Nurse	74,630.00
Eagles, Marilyn B.	School Nurse	77,180.00

Easley, Patricia J	Elementary Teacher	81,000.00
Easley, Tracey	Speech Lang Specialist	70,970.00
Ebata, Yurika	World Language Teacher	46,712.00
Edmond, Tyeast	Health & Human Svc. Coord.	70,970.00
Edwards, Keisha	Speech Language Specialist	66,770.00
Edwards, Laurel	Special Education Teacher	48,942.00
Egekeze, John	Science Teacher	78,380.00
Emmanuel, Claire S.	Elementary Teacher	58,600.00
Eorio, Lori-Ann	Family & Consumer Science Teacher	54,670.00
Escurra, Cesar	Computer Teacher	72,370.00
Eskenazi, Lauren	English Teacher	47,612.00
Estefa, Lory	School Nurse	69,470.00
Eubanks, James	Junior ROTC	74,630.00
Evans, Shaneisha	Business Teacher	46,412.00
Evelyn, Joan	Elementary Teacher	81,250.00
Fakinlede, Julius	Science Teacher	83,750.00
Farfan, Francisco	Spanish Teacher	57,100.00
Farrell, Edith	ESL Teacher	47,942.00
Faunce, Kurt A.	Math Teacher	74,630.00
Feijoo, Oscar	Science Teacher	46,412.00
Fenton, Audrey	Special Education Teacher	82,250.00
Ferguson, Laura	Elementary Teacher	80,500.00
Fernandez, Homero	Elementary Teacher	80,000.00
Ferrara, Ralph M.	Elementary Teacher	81,000.00
Ferrer, Maria	ESL Teacher	66,770.00
Filippatos, Elizabeth	Special Education Teacher	66,770.00
Fiorella, Joseph	Elementary Teacher	74,630.00
Fischer, Carri A.	Elementary Teacher	53,170.00
Ford, Deborah M	Dance Teacher	81,500.00
Fort, Tenisha	Elementary Teacher	48,212.00
Frahm, Francine	Elementary Teacher	80,000.00
Francis, Miriam B	English Teacher	46,712.00
Frankel, Louise A.	Master Teacher	50,842.00
Frazier, Tiffanie	Elementary Teacher	48,212.00
Frey, Ellen	School Nurse	80,000.00
Gaffney, Jeanette	Elementary Teacher	50,662.00
Gaines, Dana	Math Teacher	53,170.00
Galarza, Hector	Guidance Counselor	82,350.00
Gallmon, Rosalyn Y.	Elementary Teacher	53,170.00
Garcia-Franco, Felix	Elementary Teacher – Bil	69,020.00
Gayle-Roberts, Maudeline	Elementary Teacher	58,600.00
Gee, Karen	Elementary Teacher	80,750.00
Gee, Tynicia E.	Physical Education and Health Teacher	65,270.00
Gerken, Roslyn	English Teacher	82,900.00
Geslak, Tina	Elementary Teacher	57,100.00
Ghee, Josephine J.	Elementary Teacher	80,750.00
Gil, Sandra L.	Elementary Teacher	46,412.00
Ginn, Michelle	Math Teacher	80,000.00
Giple, Patrick	Math Teacher	76,130.00
Gleim, Sheryl	Elementary Teacher	66,770.00
Glogower-Andriola, Yvette G.	Speech Lang Specialist	81,500.00
Gmitter Jr., Bernard	Junior ROTC Instructor	82,900.00
Gonzalez, Idelisse	Resource Teacher	80,500.00

Gonzalez, Rosa	Elementary Teacher-Bil	46,112.00
Gorczyca, Lynda	ESL Teacher	82,250.00
Gordon, Tara	Special Education Teacher	48,212.00
Grant, Mortel	School Social Worker	82,900.00
Gray, Judith	Elementary Teacher	81,250.00
Green, Andrea	ESL Teacher	82,000.00
Greenberg, Shelli D.	Elementary Teacher	75,130.00
Greenwood, Sheila	Elementary Teacher	82,000.00
Guardia, Roselli	Spanish Teacher	66,270.00
Guthrie, Amanda M.	Special Education Teacher	57,100.00
Guzman, Victor	ESL Teacher	70,970.00
Gwyn, Janyce E	English Teacher	80,500.00
Hackett, Brenda	Special Education Teacher	80,750.00
Halpern, Eric	Science Teacher	62,560.00
Hamby, Byron	Physical Education and Health Teacher	45,812.00
Hammond, Sharon	School Nurse	80,000.00
Hana, Sanjuanita	ESL Teacher	50,662.00
Hanchate, Sarita M.	English Teacher	58,600.00
Hanna, Mourad	ESL Teacher	58,600.00
Harrell, Donnie	Music Teacher	65,270.00
Harris, Fred	Math Teacher	81,000.00
Harris, Joseph	Special Education Teacher	46,112.00
Hart, Joanne	Librarian/Media Specialist	81,000.00
Hart, Mary	Health Teacher	80,000.00
Hawkins, Twanie	Elementary Teacher	62,060.00
Hawley, Doris K.	Elementary Teacher	53,170.00
Haynes, Kim	Elementary Teacher	57,100.00
Healy, Patricia	Art Teacher	76,130.00
Hedberg, Candus	ESL Teacher	48,212.00
Heller, Bettina	ESL Teacher	83,750.00
Hembree, Willie F	Social Studies Teacher	84,500.00
Hemphill, Eleanor	Elementary Teacher	58,600.00
Henry, Jo Allyn	Librarian/Media Specialist	80,500.00
Henry, Vivia	School Nurse	80,000.00
Hernandez, Jenny K	Elementary Teacher	54,670.00
Hernandez, Lissette	Elementary Teacher – Bil	46,112.00
Hernandez-Padilla, Yvonne	Health & Human Svc Coord.	81,500.00
Hewitt, Penelope A	Elementary Teacher	66,270.00
Hewson, Ellen	ESL Teacher	82,250.00
Hilal, Hajira	Science Teacher	76,130.00
Hill, Ora Lee	Elementary Teacher	81,000.00
Hill, Romanna R	Special Education Teacher	81,000.00
Hills, Cheryl J.	Elementary Teacher	80,000.00
Hines, Payton	Elementary Teacher	80,500.00
Holliday, Rita	Special Education Teacher	81,000.00
Holt, Mary Denise	Resource Rm Teacher	54,170.00
Horn, Kristina	Dance Teacher	60,000.00
Horne, Kathryn	Elementary Teacher	69,020.00
Howard, Paula	Physical Education and Health Teacher	80,500.00
Huggins, Sean	English Teacher	46,712.00
Hughes, Yolanda	Elementary Teacher	81,750.00
Hunter, Randolph	Physical Education and Health Teacher	80,000.00
Iacocca, Gina	Elementary Teacher	52,162.00

Ibrahim, Iman	Science Teacher	83,750.00
Iezzi, Frances	Computer Teacher	81,500.00
Ighodaro, Oladele	Elementary Teacher	81,500.00
Israel, Sawallis	Let's Read Teacher	85,000.00
Jacey, Lauren Ann	Elementary Teacher	66,270.00
Jackson, Delores M	Elementary Teacher	83,400.00
Jackson, Jerome	Social Studies Teacher	57,100.00
Jackson, Lizette	Science Teacher	58,600.00
Jacob, Rachel	Home Ec Teacher	80,000.00
Jaeger, Elizabeth	English Teacher	58,600.00
Jamali, Munira	Math Teacher	46,712.00
Jasper-Armstrong, Jami	Elementary Teacher	65,270.00
Jenkins, Lori A	Elementary Teacher	61,060.00
Jennings, Monique	Special Education Teacher	65,270.00
Jerome, Kristina	Elementary Teacher	65,270.00
Jimenez, Juan Pablo	World Language Teacher	46,112.00
Jimenez, Lenny	Math Teacher	61,060.00
Jin, Wei David	Social Studies Teacher	52,162.00
Johal, Renuka	Math Teacher	46,412.00
Johansen Coletta, Muriel	Math Teacher	84,750.00
Johnson, Deborah C.	Science Teacher	69,470.00
Johnson, Hasan M.	Lead Coordinator	82,900.00
Johnson, Lawrence W.	Elementary Teacher	66,770.00
Johnson, Ralph	Enrichment Teacher	53,170.00
Johnson, Sonya	Guidance Counselor	81,850.00
Jones II, Eric E	Elementary Teacher	65,270.00
Jones, Clinton	Physical Education and Health Teacher	80,000.00
Jones, Donald K.	Art Teacher	77,180.00
Kacsanik, Christopher S.	Computer Teacher	81,500.00
Kaur, Anita	Librarian/Media Specialist	83,750.00
Kearney, Thomas	English Teacher	66,270.00
Kerber, Katherine	English Teacher	45,812.00
Kerr, June Childs	Elementary Teacher	80,000.00
Kimble, Onekka	Special Education Teacher	54,670.00
King, Leslie	Special Education Teacher	69,470.00
King, Patricia	School Social Worker	81,500.00
Kleitsch, Cole	Social Studies Teacher	53,170.00
Klimas, Jr William	English Teacher	81,250.00
Klisch, Vinette	Speech Language Specialist	82,000.00
Ko, Fantasy	Master Teacher	82,900.00
Kole, David	Math Teacher	63,960.00
Kolias, Carolyn	Let's Read Teacher	85,000.00
Kopacz, Kevin R	Physical Education and Health Teacher	50,662.00
Koye, Nancy K.	Elementary Teacher	53,170.00
Kraft, Kathleen	Librarian/Media Specialist	84,750.00
Kuver, Deborah	Math Teacher	81,500.00
Kyle, Stacey	Elementary Teacher	82,000.00
La Pine, Jessica S	Music Teacher	46,112.00
Lacks, Jeannette	Elementary Teacher	57,100.00
Lacon, W. John	Computer Teacher	80,000.00
Ladenheim, Angela	School Nurse	74,630.00
Ladino-Santos, Jose Gilberto	Math Teacher	69,470.00
Landisi, Miguelina	ESL Teacher	60,850.00

Larkin, Terah J.	Special Education Teacher	53,170.00
Larsen, Robert R	LDTC	62,560.00
Latar, Aster	Elementary Teacher	82,900.00
Lawthers, Kathleen	Elementary Teacher	80,750.00
Lazarski, Jody Sue	TV Production	47,942.00
Lazeration, Gabriela M.	Elementary T	46,412.00
Leavitt, Mary Diane	English Teacher	81,500.00
Lee, Sang Mi	Music Teacher	48,942.00
Leonard, Margaret M.	School Nurse	80,000.00
Lerner, Beverly	Librarian/Media Specialist	80,500.00
Lescarret, Judith	LDTC	81,500.00
Lester, Jerry	Business Teacher	46,712.00
Lewis, Claudine	School Social Worker	82,250.00
Lewis, Delecia A.	Elementary Teacher	48,212.00
Lewis, George L.	Social Studies Teacher	80,000.00
Lewis, Patty A	Speech Lang Specialist	81,500.00
Limberatos, Patricia M	Elementary Teacher – Bil	69,470.00
Listander, Joan	School Nurse	80,750.00
Livelli, Frank	Physical Education and Health Teacher	81,000.00
Logan, Brenda Moore	Music Teacher	82,750.00
Logan, Melissa	Elementary Teacher – Bil	70,470.00
Lohman-Dicicco, Luanne	Elementary Teacher	82,000.00
Lonergan, Sharon	Special Education Teacher	63,960.00
Long, Omar S	Social Studies Teacher	50,662.00
Lopez, Sandra	Elementary Teacher – Bil	61,060.00
Lorocco-McCauley, Annette	English Teacher	57,100.00
Lotter, Mary Catherine	English Teacher	58,600.00
Lucarelli, Maria F	English Teacher	84,750.00
Ludwig-Meyers, Feroza M	Guidance Counselor	85,350.00
Luty, Julie	Physical Education and Health Teacher	82,250.00
Lyons, Beverly	Social Studies Teacher	47,942.00
Lynn, Regina	Math Teacher	76,130.00
Macionis, Daniel	Resource Teacher	47,612.00
Mack, Beverly A	English Teacher	46,712.00
Magalif, Tanya	Music Teacher	81,500.00
Maher, Brenda Lynn	Special Education Teacher	70,970.00
Malabanán, Miriam C.	Elementary Teacher	69,470.00
Maldonado, Fernando	Spanish Teacher	47,942.00
Maldonado, Ita	Spanish Teacher	80,000.00
Maldonado, Kathy	Music Teacher	80,000.00
Maldonado, Marie	Elementary Teacher	49,262.00
Malinowski, Victoria A	Elementary Teacher	61,060.00
Malkmus, James R	Physical Education Teacher	80,750.00
Malloy, Sherette M	Elementary Teacher	70,470.00
Manatlaó, Marycile	Special Education Teacher	80,000.00
Mannarino, Rosa	School Social Worker	81,500.00
Marcelline-Jenkins, Debbie	Elementary Teacher	62,560.00
Marino, Janet	Special Education Teacher	47,942.00
Marrone, Martina C	Elementary Teacher	80,000.00
Marsh-Parham, Trudy	Math Teacher	81,000.00
Martin, Dolores	Master Teacher	82,500.00
Martin, Sarah	Elementary Teacher	49,442.00
Martin, Susan	ESL Teacher	81,750.00

Martinez, Brenda P	ESL Teacher	81,000.00
Masi, Joseph	School Social Worker	73,220.00
Masi, Michelle	Special Education Teacher	46,812.00
Maslo, Sarah	Elementary Teacher	47,942.00
Mathews, Clea Y.	Special Education Teacher	65,270.00
Matthews, Thelma	Science Teacher	83,650.00
Maynor, Yvonne	Elementary Teacher	82,750.00
McAuliffe, Donna M	School Psychologist	50,162.00
McCann, Courtney E.	Special Education Teacher	46,412.00
McCarthy, Susan	Special Education Teacher	84,250.00
McCray, Gregory	Drop Out Prevention Officer	61,060.00
McDonald, Frances	Social Studies Teacher	82,250.00
McEnerney, Patricia	ESL Teacher	84,250.00
McGaw, Cheryl D.	Social Studies Teacher	80,000.00
McGregor, Donna	Elementary Teacher	81,000.00
McLeod, Sentheia L.	Elementary Teacher	76,130.00
McNair, Monique	Special Education Teacher	80,500.00
McPhail, Kim V.	Computer Teacher	46,712.00
Medina, Rubiela	Science Teacher	70,970.00
Medley, Kevin	Elementary Teacher	47,942.00
Mehlhorn, Carolyn L	Math Teacher	81,000.00
Mendez, Elaine	Elementary Teacher	47,312.00
Mendola, Patricia	Lets Read Teacher	81,500.00
Menon, Jessica L	Elementary Teacher	49,442.00
Menon, Maya P	Math Teacher	52,162.00
Meyer, Colleen A	Special Education Teacher	80,000.00
Meyer, Douglas L.	Music Teacher	81,500.00
Michalowski, Stanley E.	Music Teacher	80,000.00
Michira, Patrick	Special Education Teacher	70,970.00
Middleton, Gloria	Elementary Teacher	80,750.00
Miles, Brenda Burrell	Librarian/Media Specialist	82,250.00
Miller, Kimberly	Elementary Teacher	69,470.00
Miller, Othell	Drama Teacher	58,600.00
Miller, Priscilla L	English Teacher	80,000.00
Minatee, Stefanie	Music Teacher	82,250.00
Minkler, Catherine	Cosmetology Teacher	80,000.00
Mitta, Irene	Art Teacher	45,812.00
Moitui, Caleb N	Special Education Teacher	70,970.00
Molina-Vergara, Carmen	ESL Teacher	80,750.00
Molnar, Bridget M.	Elementary Teacher	53,170.00
Montilus, Gary	Special Education Teacher	49,442.00
Moore-Jones, Kimberly	School Social Worker	81,500.00
Morales, Prima	ESL Teacher	80,500.00
Morcos, Sozanne E.	Math Teacher	53,170.00
Morris, Kimberly P.	Elementary Teacher	66,270.00
Mullaney, Donna	Elementary Teacher	80,000.00
Mullen, Tracy	School Social Worker	81,850.00
Munoz, Sarah	School Social Worker	81,500.00
Murphy, Erin Danyelle	English Teacher	45,812.00
Musmanno, Albert	Science Teacher	81,250.00
Myrick-Simpson, Karen M.	English Teacher	46,412.00
Nagel-Smiley, Cheryl	Special Education Teacher	82,750.00

Natapoff, Karen	Guidance Counselor	84,100.00
Naumann, Timothy	English Teacher	47,942.00
Neal, Rosalind M.	Elementary Teacher	69,470.00
Noble, Brenda	Social Studies Teacher	81,500.00
Nwankwo, Philip	French Teacher	83,750.00
O'Connor, Kathleen	Elementary Teacher	81,500.00
O'Connor, Scott Dunn	Let's Read Teacher	81,000.00
Ogburn-Thompson, Gina	Health and Human Svc. Coord	81,500.00
Oliver, Carolyn	Physical Education and Health Teacher	80,000.00
Onyebeke, Gloria	Special Education Teacher	52,162.00
Ortiz-Pabon, Dilver	Elementary Teacher	53,170.00
Ostrom, Edit M	Librarian/Media Specialist	54,670.00
Pacifico, Karen	Resource Room Teacher	69,470.00
Pagel, Veronica	Athletic Trainer	73,220.00
Pannone, Paul J	Social Studies Teacher	82,750.00
Parham, Reginald	Elementary Teacher	80,500.00
Parker, Nakomis M	Science Teacher	47,942.00
Patterson, Gladys	Let's Read Teacher	80,750.00
Patterson, John	English Teacher	69,470.00
Paylor, Patricia	Guidance Counselor	82,750.00
Peck, Aimee R.	Art Teacher	46,712.00
Peist, David J	Special Education Teacher	61,060.00
Pena Argueta, Guillermo A	Elementary Teacher	74,630.00
Peralta, Belkis	World Language Teacher	46,712.00
Peraza, Jesus	ESL Teacher	69,470.00
Perez, Maria S.	Special Education Teacher	62,560.00
Perle, Esta	Physical Education and Health Teacher	83,650.00
Peters, Ryan	Physical Education and Health Teacher	46,112.00
Petiote, Jean J	Math Teacher	68,170.00
Petroni, Angela	Elementary Teacher	57,100.00
Petway, Felicia W.	Elementary Teacher	80,000.00
Phillips, Cheri D	Elementary Teacher	80,500.00
Picatagi, Salley Anne	Marketing Teacher	53,170.00
Piliere, Alexis	LDTC	77,530.00
Pisano, Marilyn A	Elementary Teacher	46,712.00
Pittius, Ann	Elementary Teacher	80,500.00
Plasencia, Evarista	Elementary Teacher	46,112.00
Pleasant, Jarrett J.	Social Studies Teacher	46,712.00
Plummer, Barbara	Elementary Teacher	81,000.00
Plummer, Joel I.	Social Studies Teacher	58,600.00
Polatsek, Katherine	Art Teacher	46,412.00
Posey, Lois	Social Studies Teacher	81,000.00
Potzer, Angela	Master Teacher	81,250.00
Powell, Gregory	Elementary Teacher	46,712.00
Powell, Roberta	School Social Worker	81,500.00
Prebut, Paula	Elementary Teacher	80,500.00
Pretty, Sarah E.	Elementary Teacher	47,942.00
Proano, Carlos A	Math Teacher	80,000.00
Pudner, Adele	School Nurse	81,500.00
Queiruga, Francisco	Science Teacher	47,912.00
Quinn, Bettie	Elementary Teacher	81,500.00
Radecke, Christopher	English Teacher	48,212.00

Ramirez, Antoinette	Elementary Teacher – Bil	48,212.00
Ramos-Saenz, Ana	Elementary Teacher – Bil	52,162.00
Ramsey, Kimara	Elementary Teacher	50,662.00
Reed-Hubert, Donna	LDTC	84,500.00
Regal, Christine R.	Elementary Teacher	53,170.00
Reichel, Karen	Let's Read Teacher	80,000.00
Reid, Linda	Elementary Teacher	57,100.00
Reina-Lopez, Katherine	ESL Teacher	52,162.00
Reinman, Elaine	Reading Specialist Teacher	60,850.00
Remo, Melissa	School Social Worker	69,020.00
Reynolds, Deborah	Math Teacher	82,750.00
Reynolds, Ellen	Resource Rm Teacher	80,500.00
Richardson, Betty	Science Teacher	81,000.00
Ricks, Clarence	Physical Education and Health Teacher	80,750.00
Riddlestorffer, Carol	School Nurse	69,470.00
Rios, Piedad Victoria	Elementary Teacher – Bil	57,100.00
Rivera, Carlos	Social Studies Teacher	74,630.00
Robbins, Michael D.	Data System Technician	65,270.00
Robinson, Reginald	Computer Teacher	57,100.00
Robinson, Sharlenia J.S.	School Nurse	80,000.00
Robinson, Wilbur W	Elementary Teacher	81,000.00
Rodriguez, Maria C	Elementary Teacher- Bil	72,370.00
Rolle, Lillie	Social Studies Teacher	81,000.00
Rosano, Vincent	ESL Teacher	52,162.00
Rosario, Yesenia	English Teacher	46,112.00
Rosen, Marc W.	Science Teacher	73,220.00
Rosenblum, Marlene	LDTC	78,380.00
Rosenstrauch, Dalila	Science Teacher	69,020.00
Rossi De Ramirez, Antonella P	Elementary Teacher – Bil	70,970.00
Rossin, Jay E	ESL Teacher	70,970.00
Rubio De Urosa, Alina	Elementary Teacher – Bil	76,130.00
Ruela, Louisa	Elementary Teacher	53,170.00
Ruggiero, Frank	Math Teacher	58,600.00
Ruiz, Caroline A.	Elementary Teacher	61,060.00
Russell, Kimberly	Elementary Teacher	78,380.00
Rydzy, Katherine A	Elementary Teacher	46,712.00
Ryno, Ruth E	Elementary Teacher	82,750.00
Sabat, Upendra	Math Teacher	72,370.00
Saenz-Torres, Diana	English Teacher	57,100.00
Safer, Aphrodite	Special Education Teacher	53,562.00
Salib, Diana	Special Education Teacher	47,942.00
Salter, Nancy	Elementary Teacher	76,130.00
Salvato, Vincent	Elementary Teacher	50,662.00
Sanchez, Krysia	Elementary Teacher – Bil	61,060.00
Sanders, Joanne	LDTC	83,400.00
Sandoval Jr., Raul	Elementary Teacher – Bil	47,942.00
Santiago, Roxanne	Art Teacher	57,100.00
Santiago, Yvonne	Elementary Teacher – Bil	46,712.00
Sarnecki, Lauren	Elementary Teacher	46,712.00
Sawhney, Stephanie	Let's Read Teacher	70,970.00
Scala, Denise	Guidance Counselor	81,850.00
Scheer, Michael S	Physical Education Teacher	51,662.00
Schipper, Pamela	Elementary Teacher	80,500.00

Schmidt, James	Physical Education Teacher and Health Teacher	80,000.00
Schnitzer, Eric A	Music Teacher	57,100.00
Schultz, Sandra L.	Social Studies Teacher	80,000.00
Schwartz, Ellen	Dance Teacher	65,270.00
Schwerner, Anita	Technology Teacher	81,500.00
Scott, Doris	Computer Teacher	81,250.00
Sears, Berenice	Resource Rm Teacher	82,900.00
Segall, Robert	Music Teacher	85,000.00
Selby, Jill	Special Education Teacher	80,500.00
Senesie, Martin	French Teacher	61,060.00
Sepulveda, Luz A	Elementary Teacher- Bil	65,270.00
Settles, Vicki	Elementary Teacher	81,000.00
Shah, Kanan	School Psychologist	52,162.00
Shalaby, Mark	Special Education Teacher	57,100.00
Shenton, Kenneth T.	Librarian/Media Specialist	83,750.00
Sheppard, Terri L.	Resource Rm Teacher	57,100.00
Shevkun, Lindsey	Art Teacher	45,812.00
Shissias, Christina	Elementary Teacher	46,712.00
Shnayder, Leonid	Math Teacher	83,750.00
Short, Nicole	Elementary Teacher	50,662.00
Showers, Rougina A.	Elementary Teacher	81,000.00
Sierra, Yaneth	World Language Teacher	62,060.00
Simmons, Fonda	Elementary Teacher	81,500.00
Simmons, Monique	English Teacher	46,712.00
Sinfon Phum, Maria S.	Elementary Teacher – Bil	57,100.00
Singleton, Jennifer	Elementary Teacher	69,470.00
Slocum, Sasha	Social Studies Teacher	56,920.00
Small, Michelle	Let's Read Teacher	76,130.00
Smallwood, Susan	Elementary Teacher	80,000.00
Smiley, Sandra	School Psychologist	70,970.00
Smith, Alicia N	Elementary Teacher	46,712.00
Smith-Bennett, Deborah	English Teacher	74,630.00
Smith, Domecq	Music Teacher	66,770.00
Smith, Donna M.	Elementary Teacher	80,000.00
Smith, Geraldine	English Teacher	81,750.00
Smith, Nicole	Resource Rm Teacher	57,100.00
Smith, Peggy Ann	Special Education Teacher	84,750.00
Smith, Robert	Physical Education Teacher	61,060.00
Smith, Sheila	Health Teacher	80,750.00
Smith, Tammy	School Nurse	61,060.00
Smith-Brenya, Monique M	Special Education Teacher	80,000.00
Sobers, Nicola	Elementary Teacher	54,670.00
Solomon Christian, Shana E.	School Social Worker	66,770.00
Solomon, Cheryl P.	Master Teacher	82,250.00
Solomon, Vanetta L.	Social Studies Teacher	58,600.00
Sona, Dale	Science Teacher	45,812.00
Sooby, Melinda	Elementary Teacher – Bil	47,942.00
Spence, Zelda	School Social Worker	54,670.00
St. Louis, Barbara	Elementary Teacher	81,000.00
Stackhouse, Pepper	Elementary Teacher	53,170.00
Stansbury, Jan	Special Education Teacher	81,000.00
Stanton, Gilda	Elementary Teacher	69,470.00
States, Mary Annette	Guidance Counselor	82,850.00

Stein, Sue E.	School Nurse	80,000.00
Stevens, Bonita E	Elementary Teacher	57,100.00
Stevens-West, Marlene	Resource Rm Teacher	61,060.00
Stibich, Steven G	Elementary Teacher	74,630.00
Stokes, Darya	Special Education Teacher	53,170.00
Stokes, Mona Rae M.	Elementary Teacher	67,120.00
Stricker, Kenneth L	Math Teacher	60,000.00
Sturr, Michael	Science Teacher	83,750.00
Sussman, Richard	Music Teacher	81,000.00
Sutich, Bianca	Elementary Teacher	80,750.00
Sweat, Paul	Elementary Teacher	45,812.00
Sweet, Michael J.	Physical Education and Health Teacher	74,630.00
Swiss, Carole Fette	Art Teacher	80,500.00
Szremac, Laszlo	English Teacher	50,842.00
Taitt, Elaine G.	Elementary Teacher	57,100.00
Taylor, Denise	Elementary Teacher	80,000.00
Taylor, Loretta	Elementary Teacher	46,412.00
Taylor, Milton A.	Dance Teacher	61,060.00
Taylor, Veronica	Physical Education and Health Teacher	48,942.00
Thal, Maureen A.	Math Teacher	65,270.00
Thir, Denise	Elementary Teacher	80,500.00
Thomas, Aaron D.	Guidance Counselor	82,350.00
Thomas, Gregory B	Business Teacher	80,000.00
Thomas, Leon	Math Teacher	66,270.00
Thompson, Kent	English Teacher	72,370.00
Thorne, Sarinet	School Social Worker	81,500.00
Thum, Donna	English Teacher	69,470.00
Todd, Joyce K	Elementary Teacher	80,500.00
Toman, Mark	Science Teacher	62,560.00
Toomer, Robin	Special Education Teacher	56,070.00
Torres, Lillian	Math Teacher	80,000.00
Torres, Oliva M.	Resource Rm Teacher	82,000.00
Tortorici-Dunham, Nancy	Elementary Teacher	80,750.00
Tosi, Hedy I.	Elementary Teacher	82,250.00
Trammell, Karen	School Nurse	80,500.00
Travis, Michael	Elementary Teacher	82,500.00
Trent, Felisa	Elementary Teacher	81,500.00
Tringali, Jamie	Elementary Teacher	76,130.00
Trott-Holmes, Bridget C	ESL Teacher	57,100.00
Truitt, Jeffrey	Social Studies Teacher	84,250.00
Turner, Barbara	Special Education Teacher	81,500.00
Uche, Eleanya Andrew	Math Teacher	81,500.00
Urosa, Miguel	Elementary Teacher – Bil	45,812.00
Utitus, Jamie	Special Education Teacher	54,670.00
Vahalla, Nancy	Music Teacher	80,000.00
Vargas, Rebecca	English Teacher	65,270.00
Vasil, Peter S.	Special Education Teacher	80,500.00
Vasquez, Carlos A	World Language Teacher	57,100.00
Vath, Bernadette	LDTC	77,530.00
Vega, Shirlene P	Math Teacher	52,162.00
Veloz, Lina	Elementary Teacher	46,712.00
Vie Brock, Shauna A	Physical Education Teacher	46,712.00
Vuono, Brooke A	Master Teacher	58,600.00

Washington, Michael	Elementary Teacher	80,000.00
Webster, Cynthia	Elementary Teacher	50,662.00
Weinstein, Ilene	Resource Teacher	80,000.00
Weinstock, Shelley A.	Special Education Teacher	70,970.00
Weiss, Leorah	School Psychologist	58,600.00
Wessells, William D	Math Teacher	74,630.00
Westry-Rodgers, Pamela	Elementary Teacher	53,170.00
Wiley, Helen P	Elementary Teacher	81,250.00
Williams, Annie R.	School Nurse	80,000.00
Williams, Davon	Special Education Teacher	54,670.00
Williams, Gregory	Music Teacher	65,270.00
Williams, Jean A	Elementary Teacher	84,150.00
Williams, Jerald	Social Studies Teacher	81,500.00
Williams, Joseph	Music Teacher	81,250.00
Williams, Shaheem	Math Teacher	46,412.00
Wilson, Eleanor	Elementary Teacher	78,380.00
Wilson, Jacqueline	Math Teacher	82,250.00
Wilson, Roberta N	Guidance Counselor	81,500.00
Wilson, William	Junior ROTC	74,630.00
Woldin, Barbara	Special Education Teacher	58,100.00
Wollman, Barbara	English Teacher	81,000.00
Wollman, Michael	Social Studies Teacher	80,750.00
Wolpert, Barbara	Resource Rm Teacher	76,130.00
Woodard, Kyle Frazier	Art Teacher	61,060.00
Woods, Rita	School Social Worker	76,130.00
Woodton, Roychele	Elementary Teacher	57,100.00
Worobetz, William	Science Teacher	80,000.00
Wright, Ruth A.	Special Education Teacher	57,100.00
Wyatt, Katrina	English Teacher	61,060.00
Wyatt, Kimberly	Special Education Teacher	80,750.00
Yapczenski, Edward	Physical Education Teacher	46,712.00
Yglesias, Diane	Physical Education and Health Teacher	80,500.00
Young, Leslie	Music Teacher	81,000.00
Young, Paula	In-School Suspension Teacher	80,750.00
Young, Zena	Elementary Teacher	70,970.00
Zelnock, Ellen	Special Education Teacher	82,000.00
Ziegler, Rebekah	Elementary Teacher	61,060.00
Zullo, Matthew	Computer Teacher	82,500.00

N. Appointment of Security Officers for 2008 – 2009 School Year

The Interim Superintendent of Schools, recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the appointment of the following non-tenured, Security Officers for the 2008 – 2009 school year effective September 1, 2008:

<u>Name</u>	<u>Position</u>	<u>Salary</u>
Almanzar, Freddy	Security Officer	47,164.00
Austin, Fred	Security Officer	47,289.00
Bratton, Anthony	Security Officer	46,914.00
Clark, Ladana	Security Officer	25,768.00
Cooper, Roland	Security Officer	35,298.00
Dais, Darlene	Security Officer	46,914.00
Damon, David	Security Officer	47,289.00
Daves, Tasha	Security Officer	46,914.00
Godley, Pamela	Security Officer	35,298.00
Griffin, Alphonso	Security Officer	35,298.00
Hahn, Robert D	Security Officer	47,164.00
Hailey, Randy	Security Officer	47,164.00
Hill, Stevie	Security Officer	35,298.00
Koon, Gordon	Security Officer	35,298.00
Lanier, Calvin Kirk	Security Officer	46,914.00
Mills, Albert	Security Officer	47,289.00
Perkins, Richard	Security Officer	47,164.00
Richardson, Rhonda	Security Officer	35,298.00
Schwerdt, Anthony	Security Officer	25,767.00
Spivey, Aaron L	Security Officer	46,914.00
Spivey, Edward R.	Security Officer	46,789.00
Stevenson, James	Security Officer	25,767.00
Thomas, Ronnie C.	Security Officer	46,914.00
Wade, Gearldine	Security Officer	47,039.00
Williams, Tyrone	Security Officer	47,164.00
Young, Barry E	Security Officer	47,289.00

O. Resignations

The Interim Superintendent of schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the following resignations be accepted:

<u>Name</u>	<u>Position/Location</u>	<u>Yrs. In District</u>	<u>Reason</u>	<u>Effective</u>
John Gamble Jr.	Vice Principal/Evergreen	7	Personal	06/30/08
Robert A. Burkhardt	Supervisor of Special Program	1	Personal	06/30/08

P. Retirements

The Interim Superintendent of Schools recommends and I so move adoption of the following:

RESOLUTION

RESOLVED, the Board of Education accept the retirements of the following staff members and acknowledges their many years of total dedicated service and extends sincere thanks to them on behalf of the Board, administrators, staff, students and citizens of Plainfield:

<u>Name</u>	<u>Position/School</u>	<u>Yrs. In District</u>	<u>Effective</u>
Jacqueline Farley	Elementary Teacher/Woodland	12	07/01/08
Linda Diller	Elementary Teacher/Emerson	20	07/01/08
Clifford Jackson	Clerical Asst./Evergreen	6	07/01/08
Thomas Imperato	Cont. Supervisor/PHS	28	07/01/08
Arlene Snyder	Supervisor, Special Svc.	23	07/01/08
Sherryl Fladger	Elementary Teacher	4	07/15/08

Q. Compensation for Additional Assignments

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTIONS

All recommendations for special compensation are based on the current PEA contract. It is recommended that special compensation be paid to the individuals listed for the reasons indicated: All amounts to be pro-rated, if necessary.

a. Athletic Department

It is recommended that the coaches listed be approved for the 2008 – 2009 school year:

<u>Name</u>	<u>Activity</u>	<u>Stipend</u>
Kelvin Williams	Football Sub-Varsity Assistant	\$3,347.00
Reginald Robinson	Summer Weight Room	\$2,747.00
Joseph Colodne	Summer Weight Room	\$2,747.00
Veronica Pagel	Summer Weight Room	\$2,747.00
Mauri Horton	Summer Weight Room	\$2,747.00
Guiseppe DiPasquale	Ticket Taker	\$30-70 per game
Shauna VieBrock	Clock Operator	\$35-70 per game (07 – 08)

b. Curriculum and Instruction

It is recommended that the Office of Staff Development compensate the below listed employees for district mentoring of novice teachers during the 2007 – 2008 school year. The funding code is 03IISTAFTR

Valerie Atkins – Clinton School	\$550.00
Zena Young – Evergreen School	\$550.00
Anita Kaur – Edit Ostrom	\$1,000.00

c. Curriculum and Instruction

It is recommended that the Office of Bilingual/ESL/WL compensate Belkis Peralta, World Language Teacher to teach Conversational Spanish to Plainfield Public School District Staff. Ms. Peralta will be compensated at the summer rate of \$35.00 per hr at a maximum of \$1,400.00. Conversational Spanish will start July 1, 2008 – August 30, 2008, Monday – Thursday, 9:00 a.m. – 12:00 p.m. The funding code is 39ALTEACH

d. Curriculum and Instruction

It is recommended that the Office of Bilingual/ESL/WL compensate Richard Sussman, Music Teacher at \$35.00 per hr for a maximum of \$2,310.00 to focus on developing performance skills on the instrument while infusing elements of music theory and the history of the guitar. The Summer English Language Learner Academy will start July 7, 2008 – July 31, 2008, Monday – Thursday, 8:00 a.m. 12:00 p.m. The funding is 39SALTEACH

e. Curriculum and Instruction

It is recommended that the Office of Bilingual/ESL/WL compensate Illene Weinstein, Resource Teacher to develop/edit/revise ESL/Bilingual/World Languages Curriculum Guide and to analyze ELL's testing data. Ms. Weinstein will be compensated \$27.00 per hr at a maximum of \$972.00.00, Monday – Thursday, effective June 1, 2008 – June 30, 2008. The funding code is 390THSALAR

f. Curriculum and Instruction

It is recommended that the Office of Mandated Programs be approved to correct the funding source for the appointment of the following staff for the 2007 – 2009 school year.

Illene Weinstein – ESL Resource Teacher – 26TECHTEAS
Idelisse Gonzalez- Resource Teacher – 26TECHTEAS
Maria Velez - Secretary – TISECSAL07

g. Maxson School

It is recommended that Maxson School compensate Joseph Masi, Sonya Johnson, and Zelda Spence for their facilitation of the 2007 – 2008 Maxson School Student Council. Each listed staff member should receive \$750.00. The funding code is 24STIPEND

h. Plainfield High School

It is recommended that Plainfield High School compensate Barbara Wollman, English Teacher and Oscar Feijoo, Biology Teacher for their service to the Saturday HSPA for 11th Grade Students. Ms. Wollmann should be compensated at \$27.00 per hr at a maximum of \$648.00 (24 hrs.) and Mr. Feijoo should be compensated at \$27.00 per hr for a maximum of \$540.00 (20 hrs). The Saturday HSPA Program started 01/19/08 – 03/01/08. The funding code is 25STIPEND.

i. Plainfield High School

It is recommended that Plainfield High School compensate the listed ROTC Instructors for ROTC Summer Camp. The ROTC Summer Camp will start June 21, 2008 – July 3, 2008 from 6:00 a.m. – 11:00 p.m.

Bernard Gmitter, ROTC Instructor	\$5,678.00
William Wilson, ROTC Instructor	\$4,811.00
Jim Eubanks, ROTC Instructor	\$5,209.00

j. Plainfield High School

It is recommended that permission be granted to Plainfield High School for extra curricular activities to provide enrichment in student's academic, physical and social skills. Staff shall be compensated according to agreed upon stipend as per activity.

Deborah Johnson	Science Teacher	Robotics Team	\$2,500.00
Matt Zullo	Science Teacher	Robotics Team	\$2,500.00

k. District Summer Security

It is recommended that the District compensate according to PEA Contract Article VII C the listed Security Officers on a as needed basis for summer programs, summer school and special projects. Hours of operation will be Monday – Thursday, 7:30 a.m. – 3:00 p.m. July 1, 2008 – August 29, 2008 at \$18.00 per hr for a maximum of \$4,095.00. The funding code is from each individual account.

Fred Austin
Tasha Daves
Gordon Koon
Robert Hahn - Substitute
Barry Young- Substitute
Freddie Almanzar- Substitute
Randy Hailey- Substitute
Ronnie Thomas- Substitute
Tyrone Williams- Substitute
Alphonso Griffin- Substitute
Richard Perkins- Substitute
Rhonda Richardson- Substitute
Pamela Godley- Substitute

I. District Guidance Counselors

It is recommended that the District compensate according to PEA Contract Article XXIII, 3. the listed ten-month middle and high school guidance counselors for an additional (4) weeks – 8:30 a.m. – 5:00 p.m. – Monday – Thursday or (20) work days 8:00 a.m. – 3:00 p.m. – Monday - Thursday effective July 1, 2008 – August 31, 2008. The guidance counselors will be closing out the 2007 – 2008 school year and preparing for the incoming 2008 – 2009 school year. The funding is from each individual account.

Feroza Ludwig-Meyers -	\$405.02 per diem	8,040.40
Annette States –	\$391.27 per diem	7,825.40
Lisa Armstead –	\$386.27 per diem	7,725.40
Anthony Galarza –	\$386.27 per diem	7,725.40
Patricia Paylor –	\$389.52 per diem	7,790.40
Sandra Demaree –	\$392.52 per diem	7,850.40
Wilma Brown –	\$392.52 per diem	7,850.40
Roberta Wilson –	\$384.52 per diem	7,690.40
Sonya Johnson –	\$386.27 per diem	7,725.40

m. Washington School

It is recommended that the Washington School compensate Gregory Ruffin as Open Gym Coordinator at \$35.00 per hr at a maximum of \$1,250.00 for his participation in the Washington Community School Open Gym Program. The program will start 6:00 p.m. – 8:30 p.m., Tuesday and Thursday, July 1, 2008 – August 15, 2008. The funding code is 21STIPEND

n. Transportation

It is recommended that the Transportation Department be approved to compensate the listed Bus Drivers at \$15.00 per hr at a maximum of \$2,700.00 and Assistants at \$14.00 per hr for a maximum of \$2,520.00 for summer school in and out of district and for special programs. Hours of operation will be 7:00 a.m. – 10:00 a.m. and 1:00 p.m. – 4:00 p.m., Monday – Friday, June 23, 2008 – August 22, 2008. The funding code is 30TRADMSAL

Albert Hawkins
Ana Lopez
Brenda Newborn
Brenda Pryor
Carlton Caver
Carlton Solomon
Carmen Morales
Marcellino Torres
Valarie Graves
Charles Edelen
Corine Hardy
Esther White
Joyce Murphy
Lisa Simms

o. Intramurals

It is recommended that permission be granted to each school Intramural Units (extra curricular activities, i.e. clubs and teams) to provide enrichment in student's academic, physical and social skills. Staff should be compensated according to how many units have been worked as per PEA Guide.

An intramural unit is valued @ \$274.00 - Funded by Each Schools Individual Stipend Account

Shawn Colletta	Health & Fitness	3 Units
James Malkmus	Health & Fitness	3 Units
Yaneth Sierra	Spanish Club	1 Unit
Olivia Torres	Art Club	2 Units

p. District Assignment

It is recommended that permission be granted to compensate to Karen Trammell, School Nurse at Cook Elementary School for additional assignments and assistance provided to the district until the appointment of the Coordinator Student Health & Related Services, effective July 1, 2008 at a monthly prorated stipend rate of \$500.00 per month.

R. Compensation for Class Coverage

The Interim Superintendent of Schools recommends, and I so move adoption of the following:

RESOLUTION

RESOLVED, the following individuals be compensated for class coverage from December – June in accordance with the collective bargaining agreement:

Cedarbrook

Antoinette Ramirez	Kindergarten Teacher	\$42.00
Rose Dean	1 st Grade Teacher	\$21.00

Clinton School

Maria Acero	4 th Grade Teacher	\$105.00
Denise Barnes	Resource Room	\$252.00
Daniel Blackman	Science Lead Teacher	\$403.00
Sarah Brackin	World Language	\$84.00
Jenny Hernandez	3 rd Grade Teacher	\$21.00
Kathryn Horne	1 st Grade Teacher	\$294.00
Oladele Ighodaro	1 st Grade Teacher	\$294.00
Carolyn Kolias	Let's Read Teacher	\$42.00
Kathleen Kraft	Library	\$105.00
Kathleen Lawthers	Kindergarten	\$63.00
Donald Eric McGriff	4 th Grade Teacher	\$147.00
Jessica McKenna	2 nd Grade Teacher	\$252.00
Sentheia McLeod	3 rd Grade Teacher	\$168.00
Marie Maldonado	5 th Grade Teacher	\$189.00
Kevin Medley	Pre K	\$189.00
Maria Perez	LLD	\$105.00
Nancy Salter	4 th Grade Teacher	\$42.00
Mark Shalaby	LLD	\$315.00
Gilda Stanton	Kindergarten	\$168.00

Washington

Jennifer Blauth	3 rd Grade Teacher	\$42.00
Joan Evelyn	4 TH Grade Teacher	\$21.00

Woodland School

Nicole Smith	Resource Teacher	\$21.00
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S. New Job Description

The Interim Superintendent of Schools recommends, and I so move, the adoption of the following:

RESOLUTION

RESOLVED, the Board of Education review and approve the following new and updated job description:

Coordinator, Community Involvement & Support Services
Supervisor of District Facilities and Grounds

T. Professional Growth Reimbursement

It is recommended that the professional growth request made by Susann Mullins and Nicolas Diaz be granted as listed for courses that were presented in accordance with the terms and conditions of the PASA and PEA contract.

Susann Mullins	\$3,272.94
Nicolas Diaz	\$2,681.86

XVII. REPORT OF THE CURRICULUM & INSTRUCTION COMMITTEE**A. Monthly Enrollment Report**

The Curriculum and Instruction Committee reports that on May 2008 there were 6398 students enrolled in the Plainfield Public Schools. This compares with 6402 on April 2008 and 6654 on May 2007. The Enrollment is as follows:

	May-07	Apr-08	May-08
BARLOW	294	269	271
CEDARBROOK	374	383	383
CLINTON	342	330	324
COOK	209	213	213
EMERSON	370	396	396
EVERGREEN	444	414	414
JEFFERSON	367	319	322
STILLMAN	262	250	250
WASHINGTON	451	482	482
WOODLAND	235	214	215
ELEMENTARY SCHOOL TOTAL	3348	3270	3270
HUBBARD	635	603	600
MAXSON	884	738	745
MIDDLE SCHOOL TOTAL	1519	1341	1345
HIGH SCHOOL			
GRADE 9	482	494	497
GRADE 10	418	441	430
GRADE 11	377	374	375
GRADE 12	430	351	346
SP ED	80	75	85
PHS TOTAL	1787	1735	1733
ALPHA ACADEMY			
GRADE 9		4	6
GRADE 10		10	12
GRADE 11		14	8
GRADE 12		22	18
SP ED		6	6
ALPHA ACADEMY TOTAL		56	50
TOTAL Elem/Mid/High/Alpha	6654	6402	6398
EARLY CHILDHOOD		1252	1247

B. Report of Special Services

The Department of Special Services presents the following report of May 2008:

Number of Evaluations Completed:

	Apr. 2006	April 2007	May 2007	May 2008
Number of Reevaluation Planning Meetings	Not Reported	21	16	21
Number of Initial Identification Meetings (K – 12)	Not Reported	28	23	19
Number of Initial Identification Meetings (Preschool)	Not Reported	10	7	23
Number of Annual Reviews (Mandated yearly)	Not Reported	67	196	71
*Number of Initial and Reevaluation Eligibility Meetings Completed	Not Reported	16	20	50
Number of Initial and Reevaluation IEP Meetings	42	16	29	46
Number of SFSS Meetings Attended	Not Reported	9	15	7
Number of Parent Contacts (Non-IEP Contacts)	Not Reported	439	651	333

Number of Referrals for Child Study Team Evaluations:

School:	Number of Teacher Referrals	Number of Parent or Early Intervention Program Referrals
Barlow	0	2
Cedarbrook	1	1
Clinton	0	0
Cook	0	0
Emerson	3	0
Evergreen	1	0
Jefferson	4	0
Stillman	0	0
Washington	3	0
Woodland	0	0
Maxson	0	0
Hubbard	0	1
Plainfield High School	0	3
Preschool (Ages 3 – 5)	2	12
Total Number of Referrals from All Sources: 33		

Number of New Entrants:

	May 2007	April 2008	May 2008
Number of New Entrants	4	10	8
Number of IEP Meetings for New Entrants	4	9	8

*Meetings to determine Eligibility for Special Education and Related Services

Report of the Month by School: May 2008

BARLOW	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	2	0	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	2	0
Number of IEP Annual Review Meetings	0	0	0	0	0	0	0
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	0	0	0	0
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	0	0	0	0
Number of Referrals	0	0	0	0	0	0	0
CEDARBROOK	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	1	0	0	1
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	1	0	3	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0
Number of IEP Annual Review Meetings	0	0	0	1	1	1	0
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	1	0	0	2
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	1	0	0	2
Number of Referrals	0	0	0	1	0	2	0
CLINTON	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	2	0	0
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0
Number of IEP Annual Review Meetings	0	1	0	2	2	2	2
Number of Initial and Reevaluation Eligibility Meetings Completed	0	1	0	0	0	0	0
Number of Initial and Reevaluation IEP Meetings Completed	0	1	0	0	0	0	0
Number of Referrals	0	0	0	0	0	0	0
COOK	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	0	0	1
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0
Number of IEP Annual Review Meetings	0	0	0	0	2	0	0
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	2	0	0	0	0

Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	1	0	0	0
Number of Referrals	0	0	0	0	0	0	0
EMERSON	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (K – 12)	0	2	0	0	0	1	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0
Number of IEP Annual Review Meetings	0	3	0	3	1	0	0
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	1	0	0	1
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	1	0	0	1
Number of Referrals	0	0	0	0	0	0	0
EVERGREEN	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	1	0	0	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0
Number of IEP Annual Review Meetings	0	0	2	0	0	0	0
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	0	0	0	1
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	0	0	0	0
Number of Referrals	0	0	0	1	0	0	0
JEFFERSON	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0		1	0	0	0
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	1	2	1	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0
Number of IEP Annual Review Meetings	0	0	0	0	1	0	0
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	1	1	1	0
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	1	1	0	1
Number of Referrals	0	0	2	3	1	0	0
STILLMAN	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0

Number of IEP Annual Review Meetings	0	0	0	0	0	0	0
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	0	0	0	0
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	0	0	0	0
Number of Referrals	0	0	0	0	0	0	0
WASHINGTON	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	0	1	1
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0
Number of IEP Annual Review Meetings	1	0	0	0	0	0	1
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	1	0	2	2
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	0	0	2	1
Number of Referrals	0	0	0	1	1	1	0
WOODLAND	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0
Number of IEP Annual Review Meetings	0	1	0	0	0	0	0
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	0	0	0	0
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	0	0	0	0
Number of Referrals	0	0	0	0	0	0	0
PRENSCHOOL	PK	K	1	2	3	4	5
Number of Reevaluation Planning Meetings	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	0	0	0
Number of Initial Evaluation Planning Meetings (Preschool)	23	0	0	0	0	0	0
Number of IEP Annual Review Meetings	0	0	0	0	0	0	0
Number of Initial and Reevaluation Eligibility Meetings Completed	3	0	0	0	0	0	0
Number of Initial and Reevaluation IEP Meetings Completed	3	0	0	0	0	0	0
Number of Referrals	14	0	0	0	0	0	0
HUBBARD	6	7	8	9	10	11	12
Number of Reevaluation Planning Meetings	0	1	0	0	0	0	0

Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	0	0	0						
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0						
Number of IEP Annual Review Meetings	2	3	5	0	0	0	0						
Number of Initial and Reevaluation Eligibility Meetings Completed	1	3	0	0	0	0	0						
Number of Initial and Reevaluation IEP Meetings Completed	1	3	0	0	0	0	0						
Number of Referrals	0	0	0	0	0	0	0						
MAXSON	6	7	8	9	10	11	12						
Number of Reevaluation Planning Meetings	2	2	2	0	0	0	0						
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	0	0	0						
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0						
Number of IEP Annual Review Meetings	1	3	6	0	0	0	0						
Number of Initial and Reevaluation Eligibility Meetings Completed	4	4	4	0	0	0	0						
Number of Initial and Reevaluation IEP Meetings Completed	4	4	4	0	0	0	0						
Number of Referrals	0	0	1	0	0	0	0						
PLAINFIELD HIGH SCHOOL	6	7	8	9	10	11	12						
Number of Reevaluation Planning Meetings	0	0	0	0	0	0	0						
Number of Initial Evaluation Planning Meetings (K – 12)	0	0	0	0	2	2	2						
Number of Initial Evaluation Planning Meetings (Preschool)	0	0	0	0	0	0	0						
Number of IEP Annual Review Meetings	0	0	0	6	2		8						
Number of Initial and Reevaluation Eligibility Meetings Completed	0	0	0	0	1	3	5						
Number of Initial and Reevaluation IEP Meetings Completed	0	0	0	0	1	3	5						
Number of Referrals	0	0	0	1	1	0	0						
OUT-OF-DISTRICT SCHOOLS FOR THE DISABLED	PK	1	2	3	4	5	6	7	8	9	10	11	12
Number of Reevaluation Planning Meetings	1	0	3	1	0	0	0	0	1	0	0	0	0
Number of IEP Annual Review Meetings	2	0	0	0	0	0	0	1	1	0	2	2	0
Number of Initial and Reevaluation Eligibility Meetings	0	0	0	0	0	0	0	0	1	0	1	1	2
Number of Initial and Reevaluation IEP Meetings	0	0	0	0	0	0	0	0	1	0	1	1	2

C. Services Provision of Special Education Services

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, N.J.S.A. 18A:46 requires Boards of Education to identify and provide for children with various disabilities, and

WHEREAS, certain children in this district have been so identified and require Special Education and related services, now therefore be it

RESOLVED, those Plainfield pupils whose names have been certified by the Interim Superintendent of Schools and are on file with the Secretary of the Board of Education be provided with Special Education Programs and services in out-of-district schools during the 2007-2008 school year:

Tuition, Transportation and Services – Three (3) students

D. Services Provision of Special Education Services – Extended School Year 2008

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, N.J.S.A. 18A:46 requires Boards of Education to identify and provide for children with various disabilities, and

WHEREAS, certain children in this district have been so identified and require Special Education and related services, now therefore be it

RESOLVED, those Plainfield pupils whose names have been certified by the Interim Superintendent of Schools and are on file with the Secretary of the Board of Education be provided with Special Education Services Extended School Year 2008:

Tuition, Transportation and Services – Eighty (80) students

E. Special Services Providers

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the following individuals be appointed as Special Services Providers for the Department of Special Services for the 2008 – 2009 school year at the respective compensation rate:

<u>Name</u>	<u>Service</u>	<u>Rate of Pay</u>
-Applied Behavioral Concepts, Inc.	ABA Therapy & Specialized Servs.	\$120.00/hr.
(New Horizons in Autism, Inc.)	(After School Program)	-----
-Applied Behavioral Concepts, Inc.	Applied Behavioral Analysis	\$110.00/hr. Coordinator
(New Horizons in Autism, Inc.)	Instructions (After School Program)	\$80.00/hr. Therapist
-ARC of Union County	School-to-Career Services: Assessment and Training	\$55.00/hr. -----
-Behavior Therapy Associates Somerset, N.J.	Behavioral Assessment & Consultation	\$240.00/hr. -----
-Children's Specialized Hospital	Pediatric Neurological Evaluations	\$636.50/case
-Children's Specialized Hospital	Assistive Technology & Augmentative Communication Assessments	\$520.00/evaluation ----- -----
-Cross County Clinical & Ed. Servs. Education, Inc.	Bilingual Speech/Language Evaluations	\$550.00/case
-Institute for Children	Home Instruction	\$42.00/hr.
-JFK Medical Center	Home Instruction	\$39.00/hr.
-JFK Pediatric Rehab.	Central Auditory Processing Evaluations	\$445.00/case
-Morris-Union Jointure Commission	OT/PT On-Site	\$445.00/day
-Morris-Union Jointure Commission	OT Services	\$92.50/session
New Providence, NJ	Applied Behavioral Analysis (ABA) Instruction	\$149.00/hr. -----
-NJ Specialized Child Study Teams/Katzenbach School F/T Deaf	CST Evaluations conducted in Sign Language	\$400.00/evaluation ----- -----
-Newark Renaissance House, Inc.	Home Instruction	\$30.00/hr.
-New Hope Foundation Inc.	Home Instruction	\$260.00/wk.
-New Jersey Commission F/T \$1,400.00/case Blind & Visually Impaired	Level 1 Consultation and Supplies	----- -----
-New Jersey Commission F/T Blind & Visually Impaired	Level 4 Consultation and Instruction & Supplies	\$10,700.00/case -----
-Partnership in Education, Inc.	Sign Language Evaluations	\$600.00/case
-Pediatric Workshop	PT Services	\$77.00/session
-Princeton Psychological	School Psychologist	\$250.00/case
-Professional Education Services, Inc.	Tutoring Services	\$27.00/hr.
-Somerset Home F/T Temp. Disabled Children	Home Instruction	\$25.00/hr. -----

Business Meeting
-The Hearing Center
Curriculum & Instruction
(Special Services Providers)

- 52 -
Audio Logical Evaluation

June 17, 2008
\$75.00/case

-Therapeutic Rehab. Services	OT Services	\$45.00/session
-Therapy Source, Inc.	Speech & Language Services	\$120.00/hr.
-Trinitas Children's Therapy Servs.	Speech-Language Therapy	\$100.00/hr.
-Trinitas Children's Therapy Servs.	Speech-Language Assessments	\$350.00/initial case
-Trinitas Children's Therapy Servs.	Speech-Language Assessments	\$250.00/reeval.case
-Trinitas Healthcare Corp.	OT Services	\$85.00/45min.session
-Trinitas Healthcare Corp.	OT Services	\$110.00/45min.session
-Union County Ed. Svc. Comm.	CST Evaluations	\$250.00/case
-University Behavioral Healthcare	Educational Services	\$450.00/day
-Dr. Ira Morganstern	Neurologist	\$185.00/case
-Dr. Kavita Sinha	Neurologist	\$300.00/case
-Dr. Nancy Durant	Psychiatrist	\$175.00/case
-Esther Canell	Psychological Assessments	\$275.00/case
-Lucia Diaz-Romero	Bilingual Psychological Assessments	\$350.00/case
-Mordecai Podhoretz	LDT-C	\$275.00/case
-Nicole Tarica	School Psychologist	\$250.00/case
-Shari Duddy	LDT-C	\$250.00/case
-Stahene Varvisotis	LDT-C	\$250.00/case
-Thomas D. Boyle, Ph.D.	Behavioral Assessment - Autism Specialty	\$220.00/hr.

F. Special Services Provider – Speech and Language

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the District currently has one (1) Speech and Language Specialist vacancy, and

WHEREAS, it is necessary for the District to supplement its required speech and language services in order to meet the Individualized Educational Plans for its classified students, and

WHEREAS, in accordance with N.J.S.A. 18A:18A, these services are considered Professional Services and therefore exempt from the requirement for advertising, and

WHEREAS, the Director of Special Services has recommended to the Interim Superintendent the acceptance of a proposal from Therapy Source, Inc., now therefore be it

RESOLVED, the Board of Education approve the Professional Services agreement with Therapy Source, Inc. and that the agency be appointed as a Special Services Provider for Extended School Year 2008 effective June 30, 2008 through August 31, 2008 at the respective compensation rate of \$120.00/hour plus reimbursement of mileage between the District's schools at the Internal Revenue Services' rate and charged to account 20-250-200000-320S-32-0000 (32PROFEDSU).

G. Approval of Out-of-District Professional Development Opportunities

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, district employees of the Board of Education listed on the chart are attending conferences, conventions, staff training, seminars, or workshops; and

WHEREAS, the attendance at stated functions were previously approved by the Chief School Administrator and School Business Administrator as work related and within the scope of work responsibilities of the attendees; and

WHEREAS, the attendance at the functions were approved as promoting delivery of instruction of furthering efficient operation of the district, and fiscally prudent; and

WHEREAS, the travel and related expenses particular to attendance at these functions are within state travel guidelines established by the Department of Treasury in NJOMD circular letter;

BE IT RESOLVED, that the Board of Education finds the travel and related expense particular to attendance at these previously approved functions;

BE IT RESOLVED, that the expenses are justified and therefore reimbursable and/or payable.

RECOMMENDED ACTION: “that the Board approve out-of-district professional development opportunities, as follows:”

OUT-OF-DISTRICT PROFESSIONAL DEVELOPMENT OPPORTUNITIES

ENCL.	NAME	SCHOOL	CONFERENCE	LOCATION	DATE(S)	COST
Charged to account: 20-211-221000-320A-34-0000 (34EHPURCHS)						
1.	Louise Frankel	Preschool Master Teacher	Connecting to General Education Curriculum	Montclair University, Montclair	July 9-10	\$215.00
2.	Yvette Andriola	Preschool Intervention Team	Symposium on Communication Disorders	Kean University, Union	June 18	\$145.00
3.	Yvette Andriola	Preschool Intervention Team	Speech, Language and Hearing in Developing Bilinguals course	Online course	June 23	\$112.00
Charged to account: 11-000-221000-890A-26-0000 (26IIDUEFEE)						
4.	Beth Ebler	Interim Director of C&I	Professional Learning Communities at Work	Somerset	June 18-20	\$579.00
5.	Wilson Martinez	Supervisor of Bilingual/ ESL	Professional Learning Communities at Work	Somerset	June 18-20	\$579.00
6.	Susan Mullins	Supervisor of Reading/ Language Arts	Professional Learning Communities at	Somerset	June 18-20	\$579.00

			Work			
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H. Approval of Out-of-State Professional Development Opportunities

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, district employees of the Board of Education listed on the chart are attending conferences, conventions, staff training, seminars, or workshops; and

WHEREAS, the attendance at stated functions were previously approved by the Chief School Administrator and School Business Administrator as work related and within the scope of work responsibilities of the attendees; and

WHEREAS, the attendance at the functions were approved as promoting delivery of instruction of furthering efficient operation of the district, and fiscally prudent; and

WHEREAS, the travel and related expenses particular to attendance at these functions are within state travel guidelines established by the Department of Treasury in NJOMD circular letter;

BE IT RESOLVED, that the Board of Education finds the travel and related expense particular to attendance at these previously approved functions;

BE IT RESOLVED, that the expenses are justified and therefore reimbursable and/or payable.

RECOMMENDED ACTION: “that the Board approve out-of-state professional development opportunities, as follows:”

OUT-OF-STATE PROFESSIONAL DEVELOPMENT OPPORTUNITIES

ENCL.	NAME	SCHOOL	CONFERENCE	LOCATION	DATE(S)	COST
Charged to account: 11-000-240-0000-512A-11-0000						
1.	Caryn Cooper	Principal Barlow	Principal's Institute on Urban Leadership	Harvard University, Cambridge, MA	July 20-25	Not to exceed \$2,885.00

I. Renewal of Contract and Added Components – Acuity

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, it is recommended by the New Jersey Department of Education (NJQSAC) that all students in third through eighth grades be assessed with a benchmark assessment 2-3 times a year, and

WHEREAS, Acuity, a benchmark assessment published by CTB McGraw-Hill was utilized for the 2007-08 School Year for predictive assessment, and

WHEREAS, renewal of the Acuity contract for Reading and Math with the addition of the Science Component of the assessment, two training sessions plus Acuity Diagnostic for Reading, Math and Science, now therefore be it

RESOLVED, the Plainfield Public Schools enter into a contract to cover the cost of purchasing the Acuity Assessment both predictive and diagnostic from CTB McGraw Hill in the amount of \$67,300.00 and charged to account 11-000-218000-390A-26-0000 (TSTCONSRV).

J. Approval of Bilingual/ESL Three Year Program Plan- 2008-2011

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Board of Education is committed to providing opportunities for all students (inclusive of English Language Learners and Special Education students) to meet the New Jersey Core Curriculum Content Standards and achieve academic success, and

WHEREAS, the Bilingual Education Law of 1974 (N.J.S.A. 35-15 to 26) stipulates that districts must establish a Bilingual Education Program when enrollment of limited English proficient (LEP) students from the same language reaches 20 or more students in one district, and

WHEREAS, the law was enacted to ensure that students of limited English proficiency are provided instruction in their native language so that they can continue to develop academic skills while acquiring English language skills, and

WHEREAS, N.J.A.C. 6A 15-1.6 stipulates that districts that provide a Bilingual, English as a Second Language (ESL), or English Language Services (ELS) Program must submit a plan every three years to the Department of Education for approval, and

WHEREAS, this plan describes the enrollment of limited English proficient students in the district and the Bilingual/ESL or ELS instructional services offered to these students; the program plan serves as a planning tool for schools and provides the New Jersey Department of Education with assurances that LEP students are provided language services in accordance with law and code, now therefore be it

RESOLVED, the Board of Education approve the submission of the Plainfield Public Schools' Bilingual/ESL Three Year Program Plan to the New Jersey Department of Education Office of Student Achievement and Accountability Bureau of Bilingual / ESL Education no later than June 30, 2008.

K. Staff Development

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

1. Center for Mathematics, Science and Computer Education at Rutgers University

WHEREAS, the Board of Education is dedicated to providing opportunities for all teachers to meet New Jersey Core Curriculum Content Standards and achieve academic success, and

WHEREAS, K-8 elementary teachers will fulfill Promethean Technologies Training to implement State Department of Education Program, Universal Design for Learning, and

WHEREAS, The Center for Mathematics, Science and Computer Education at Rutgers University will provide Professional Development, Promethean Interactive Board course number; 073008, for one (1) day in July 2008, for K-8 teachers, now therefore be it

RESOLVED, the Board of Education approve payment to The Center for Mathematics, Science and Computer Education at Rutgers University in the amount not to exceed \$3,000.00 and charged to Fiscal Year 2008 Title I account 20-231-200000-500A-39-0000.

2. Early Childhood Introductory High/Scope Curriculum Training

WHEREAS, the Plainfield Public Schools will subcontract to licensed childcare centers to serve approximately twelve hundred and sixty (1,260) three (3) and four (4) year old students during the 2008-2009 school year; and

WHEREAS, the Plainfield Initiative for Early Childhood Educational Services collaborated with the school district to identify the High/Scope Curriculum for use in the subcontracted classrooms, and

WHEREAS, intensive training in the High/Scope Curriculum is needed for teachers, teacher assistants and directors serving the students, and

WHEREAS, the Union County Community Coordinated Child Care (4C's), Hillside, New Jersey, has expertise in early childhood with High/Scope specialists on staff, and

WHEREAS, 4C's will provide Introductory High/Scope summer training on August 18, 19, 20, 21 and 22, 2008, and fall training on September 12, 19, 26, 2008 and October 3, and 10, 2008 for a total of 10 full days of training @ \$1,500.00 per day, and Early Childhood Introductory High/Scope Child Observation Records (COR) training; now therefore be it

RESOLVED, the Board of Education approve payment to Union County Community Coordinated Child Care (4C's) in the amount of \$15,000.00 and charged to account 20-211-221000-320A-34-0000 (ECPURCHS).

3. Defensive Driving Course

WHEREAS, the Transportation Department is committed to ensuring the safety of our students and to provide Professional Development for our school bus drivers, and

WHEREAS, Marlene Steele, from South Plainfield Board of Education Transportation Department, a Certified Defensive Driving Instructor, has agreed to conduct a workshop on Monday, June 23, 2008, from 8:30 a.m. to 3:30 p.m. at Plainfield High School for sixteen (16) Custodian/Bus Drivers, and

WHEREAS, this workshop will provide the most up-to-date information available for defensive and safe driving, now therefore be it

RESOLVED, the Board of Education approve payment to South Plainfield Board of Education in the amount of \$720.00 and charged to account 11-000-221000-320A-03-0000 (PERSONAL IMPROVEMENT PROFESSIONAL SERVICES).

4. New Jersey State Interscholastic Athletic Association (NJSIAA)

WHEREAS, NJSIAA provides training for coaches in their specific sport for all season. These workshops are for Professional Development to train the coaches in current rules and regulations. These workshops also provide training to the coaches in new techniques and current trends in their specific sport, and

WHEREAS, NJSIAA, Robbinsville, New Jersey, will conduct workshops for the Plainfield Athletic Coaches throughout the 2008-2009 school year, now therefore be it

RESOLVED, the Board of Education approve payment to NJSIAA in the amount not to exceed \$3,000.00 and charged to account 11-000-240000-890a-27-0000 (27DUESFEES).

5. Rutgers Center for Mathematics, Science & Computer Education

WHEREAS, Rutgers Center for Mathematics, Science & Computer Education is offering workshops for Universal Designs for Learning (UDL) to The Plainfield School District, and

WHEREAS, General Education Teachers, Special Education Teachers and Bilingual Teachers from Grades 6, 7 and 8 are welcome to participate. The Following workshops will be held on July 8-11, 2008 and August 4-7, 2008 focusing on literacy and July 21-24, 2008 and August 11, 12, 19, 20, 2008 focusing on Math, and

WHEREAS, The Universal Design for Learning Model will address our teachers challenges posed by high standards and increasing learner diversity into maximizing learning for every student, now therefore be it

RESOLVED, the Board of Education approve payment to the Center for Mathematics, Science and Computer Education at Rutgers University in the amount of \$28,000.00 and charged to Fiscal Year 2008 IDEIA FY '08 Account 20-250-200000-320i-32-0000 (32PROFEDIN).

L. Over The Edge Inc.

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Plainfield Athletic Department is seeking Over the Edge Inc. to train, evaluate and certify the Athletic Department Coaches in C.P.R., AED, Sport First Aid and ICS training for schools. Over The Edge Inc. will also reevaluate the Athletic Department's guidelines and Emergency Action Plan to meet the State Department of Education and the NJSIAA standards, and

WHEREAS, Over The Edge Inc. from Piscataway, New Jersey has the expertise in the areas of medical emergency preparedness, writing of, implementation of, training of, and evaluating plans, and

WHEREAS, Over The Edge Inc. will work in conjunction with the Athletic Trainer and the Athletic Department to ensure the proper information, certifications, guidelines, and plans are completed to ensure the safety of children and staff within the district, now therefore be it

RESOLVED, the Board of Education approve payment to Over The Edge Inc for a total not to exceed \$6,000.00 and charged to the account 11-000-213000-330A-27-0000 (ATHLPRFSRV).

M. The Plainfield Rescue Squad

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Plainfield Athletic Department has identified the need to dedicate an ambulance for our student athletes at each of the home Varsity Football games to follow the guidelines set forth by NJSIAA, and

WHEREAS, the Plainfield Rescue Squad, Plainfield, New Jersey will provide an ambulance with a full crew for each of our home games. The point of contact for the Plainfield Rescue Squad is Jenny Pernell, now therefore be it

RESOLVED, the Board of Education approve payment to the Plainfield Rescue Squad in amount not to exceed \$2,800.00 and charged to account 11-000-213000-330A-27-0000 (ATHLPRFSRV).

N. Center for Orthopedic Surgery and Sports Medicine

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Plainfield Athletic Department has identified the need to have a physician at each of the Varsity Football games to follow the guidelines set forth by NJSIAA, and

WHEREAS, The Center for Orthopedic Surgery and Sports Medicine, Westfield, New Jersey will provide a physician for each of our home games and will consult with our trainer on injuries that occur during the course of the 2008-2009 Season. The point of contact for the Center for Orthopedic Surgery and Sports Medicine is Dr. David Bullek, now therefore be it

RESOLVED, the Board of Education approve payment to the Center for Orthopedic Surgery and Sport Medicine in an amount not to exceed \$2,625.00 and charged to account 11-000-213000-330A-27-0000 (ATHLPRFSRV).

O. Sneakers Plus Online Store

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, interest has been expressed by Plainfield's students, faculty and the community-at-large to be able to purchase athletics sports apparel, and

WHEREAS, Sneaker Plus, Flemington, New Jersey has agreed to setup an online store for the Plainfield Athletics Department, and

WHEREAS, Sneakers Plus has the expertise to create a virtual online store for the Plainfield Athletics Department and the convenience of the Plainfield community, now therefore be it

RESOLVED, the Board of Education approve Sneakers Plus online store at no cost to the district.

P. Donation – from Dr. Barbara Gadegbeku

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, Dr. Barbara Gadegbeku would like to donate \$100.00 to Woodland Elementary School with such donation being used towards the purchase of supplies/incentives needed to enhance the instructional and educational offerings at Woodland Elementary School; said dollars to be added to the school account, now therefore be it

RESOLVED, the Board of Education approve the acceptance of the \$100.00 donation from Dr. Barbara Gadegbeku, Active Community member, for deposit in Woodland Elementary School account.

Q. Student and Family Support Services – Summer Enrichment Program

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Department of Student and Family Support Services/Special Projects requests approval from the Plainfield Board of Education to conduct a Summer Enrichment Program. The proposed Summer Enrichment Program will engage students in an age appropriate summer learning experience that integrates academic and social skills development together with enrichment activities which are designed to address the physical, intellectual, and emotional needs of the student enrolled in the program, now therefore be it

RESOLVED, the Board of Education approves the Summer Enrichment Program beginning June 30, 2008 through August 8, 2008. The Summer Enrichment Program will serve 100 students in Grades 4-12 in the Plainfield Public Schools with funding sources from the NJ Department of Children & Families Division of Prevention & Community Partnerships' School Based Youth Services Program and Family Friendly Centers; the U.S. Department of Education's 21st Century Community Learning Centers Program; the Department of Student and Family Support Services/Special Projects' account 13-417-218000-800A-38-0000 (SFSSDONATI).

R. School Field Trips

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the following field trips in-state (New Jersey), and out-of-state:

#	School	Grade	Date	Destination	Cost
1.	PHS	9-12	6/10	Cook School	No cost
2.	Cedarbrook	4	6/19	Cedarbrook Park	No cost
3.	Cedarbrook	1	6/16	The Great Swamp, Basking Ridge	No cost
4.	Cook	4-5	6/16	Hubbard Middle School	No cost
5.	Cook	4-5	6/13	Maxson Middle School	No cost
6.	Jefferson	2	7/17	Newark Museum, Newark	No cost
7.	Hubbard	6-7	6/10 & 12	Hub Stine Field	No cost
8.	Maxson	8	6/9	Seton Hall University So. Orange	No cost
9.	PHS	9-12	8/18-22	Camp Pontiac, Copake, NY	No cost
10.	Clinton	5	6/18	Cedarbrook Park	No Cost

11.	Stillman	5	6/9	Six Flags Great Adventure	No Cost
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Curriculum & Instruction
(Submission of Applications)

S. Approval for Submission of Applications for Special State, Federal, County, Private and Foundation Funds

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education authorizes the Interim Superintendent of Schools to submit the following applications for special state, federal, county, private, and foundation funds to support educational programs in the district:

<u>1)Funding Source</u>	<u>Program Description</u>	<u>Administrator</u>	<u>Amount</u>
Union County Department of Human Services Workforce Investment Board	The Skills of Success (SOS) year round employment program will provide economically disadvantaged youth with an opportunity to develop appropriate skills necessary to be successful in the workplace.	Anna Belin-Pyles	\$40,000.00

<u>2)Funding Source</u>	<u>Program Description</u>	<u>Administrator</u>	<u>Amount</u>
NJ Department of Children & Families Division of Prevention & Community Partnerships	School Based Youth Services Program Continuation Grant SB09039 FY 7/1/08-6/30/09	Anna Belin-Pyles	\$929,198.00

<u>3)Funding Source</u>	<u>Program Description</u>	<u>Administrator</u>	<u>Amount</u>
Department of Children and Families, Division of Prevention and Community Partnerships	The Family Success Center provides educational and support services that strengthen the family unit so that all children are able to reach high academic standards. Services include but are not limited to home-based support services, educational workshops, support groups, parent-child interaction activities, etc.	Anna Belin-Pyles	\$200,000.00

<u>4)Funding Source</u>	<u>Program Description</u>	<u>Administrator</u>	<u>Amount</u>
N.J. Department of Human Services/ Division of Family Development	To provide technical assistance and training for approximately 32 Family Workers employed by the district's sub-contracted Early Childhood Centers from July 2008 through June 2009. The goal is to provide Family Workers with quality training and technical assistance geared toward enhancing and improving services to families and children.	Anna Belin-Pyles	\$108,490.00

GRAND TOTAL \$1,277,688.00

T. Approval for Submission of Amendment of No Child Left Behind (NCLB) Application

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the New Jersey Department of Education has directed that the FY 2007 NCLB Carryover funds be incorporated in the FY 2008 NCLB Consolidated Application, and

WHEREAS, the New Jersey Department of Education has extended the deadline for expenditure of FY 2007 funds to overlap with the expenditure of FY 2008 funds, now therefore be it

RESOLVED, the Board of Education authorize the Interim Superintendent of Schools to submit the following for amendment of NCLB federal funds to support education programs in the district.

<u>Funding Source</u>	<u>Program Description</u>	<u>Administrator</u>	<u>FY 07 Carryover</u>	<u>FY 2008</u>	<u>Amended FY 2008</u>
FY 2008 No Child Left Behind (NCLB) Consolidated Formula Subgrant (Project period: 'September 1, 2007 to August 31, 2008)	The No Child Left Behind Act of 2001 is a reauthorization of the Elementary and Secondary Education Act (ESEA)/Improving America's School Act (IASA) 1994, providing funds to help all New Jersey's school children achieve, at a minimum, proficiency in the state standards. The NCLB application includes the following entitlements:	Beth Ebler, Interim Director of C&I			
1) Title I, Part A: Improving Basic Programs Operated by Local Education Agencies	Provides programs and resources for disadvantaged students to meet state academic achievement standards	Beth Ebler, Interim Director of C&I	\$447,970.00	\$3,090,666.00	\$3,538,636.00
2) Title I, Part A: School Improvement	Provides funding for school improvement through programs and strategies	Beth Ebler, Interim Director of C&I	\$19,562.00	\$241,927.00	\$261,489.00
3) Title II, Part A: Teacher and Principal Training and Recruiting Fund	Provides funding for improving teaching and principal quality and Professional Development activities.	Beth Ebler, Interim Director of C&I	\$136,382.00	\$563,028.00	\$699,410.00

<u>Funding Source</u>	<u>Program Description</u>	<u>Administrator</u>	<u>FY 07 Carryover</u>	<u>FY 2008</u>	<u>Amended FY 2008</u>
4) Title II, Part D: Enhancing Education Through Technology	Improves student academic achievement through the use of technology and integrated educational strategies in elementary and secondary schools; promotes computer literacy.	Beth Ebler, Interim Director of C&I	\$926.00	\$20,520.00	\$21,446.00
5) Title III, Part A: Grants and Subgrants for English Language Acquisition and Language Enhancement	Focuses on the teaching of English to Limited English Proficient (LEP) children, including immigrant students and to help LEP students meet challenging state performance standards.	Beth Ebler, Interim Director of C&I	\$93,132.00	\$395,592.00	\$488,724.00
6) Title III, Supplemental Immigrant Student Aid	Provides resources for immigrant students.	Beth Ebler, Interim Director of C&I	\$40,408.00	\$129,049.00	\$169,457.00
7) Title IV, Part A: Safe and Drug-Free Schools and Communities Act	Provides resources for a safe and drug-free learning environment that supports academic achievement.	Beth Ebler, Interim Director of C&I	\$989.00	\$66,944.00	\$67,933.00
8) Title V, Part A: Innovative Programs	Provides a flexible source of funding to help LEAs in the development and implementation of various innovative educational reform initiatives.	Beth Ebler, Interim Director of C&I	\$12,664.00	\$21,392.00	\$34,056.00
TOTAL AMOUNT:			\$752,033.00 (FY 07 Carry over)	+ \$4,529,118.00 (FY 2008)	= \$5,281,151.00 (Amended FY 2008)

Curriculum & Instruction

U. N.J.S.I.A.A. Membership - 2008-2009 School Year

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, Chapter 172 of the Laws of 1979 approved by the Governor of the State of New Jersey on August 26, 1979 (N.J.S.A. 18A:11-3, et seq.) requires Board approval for membership in the N.J.S.I.A.A., and

WHEREAS, the Board of Education agrees to be governed by the Constitution, Bylaws and Rules and Regulations of the N.J.S.I.A.A., now therefore be it

RESOLVED, the Board of Education approve membership of the high school in N.J.S.I.A.A. for the 2008-2009 school year.

V. Renewal of Contract – eScholar

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, eScholar, White Plains, NY, has provided the district with a data warehouse, and

WHEREAS, the annual contract with eScholar for hosting, training and consulting needs to be renewed, therefore be it

RESOLVED, the Plainfield Board of Education renew the eScholar contract for a period of one year, from July 1, 2008 through June 30, 2009 for the amount not to exceed \$52,325.05 and charged to account 11-000-21800-390A-26-0000.

W. P.H.S. PLATO Learning

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the district is committed to raising the standards and student performance in the NJ Core Curriculum Content Standards and providing sustained professional development for the staff, and

WHEREAS, PLATO Learning of Bloomington, Minnesota, provides a whole course solution for granting credit in an online learning environment from July 1, 2008 to June 30, 2009. Self-paced courses allow students in grades nine, ten, eleven and twelve to complete courses, recover credit or earn credit to open up schedules for electives and progress toward graduation, and

WHEREAS, PLATO courses are the only online courses that are customized to align with the NJ Core Curriculum Content Standards and assessments in Social Studies, Science, English, Mathematics and the New Jersey High School Proficiency Assessment (NJHSPA). Technology driven course contents, coupled with off-line and web-based activities, provides comprehensive, rigorous curriculum. Through this program (credit recovery with PLATO), students will be able to graduate on time and the cohort dropout rate will be reduced, and

WHEREAS, PLATO Learning will also provide professional development training for teachers, support for implementation and evaluation planning, course management, coaching and mentoring and end-of-term review, now therefore be it

RESOLVED, the Board of Education approve payment to PLATO Learning in the amount not to exceed \$37,600.00 and charged to account 15-190-100001-328-25-0000.

X. Special Education Self-Contained Pre-school Class

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, there is a growing incidence of special education students classified as Pre-school Child with a Disability who exhibit behavioral characteristics associated with Autism Spectrum Disorder, and

WHEREAS, Plainfield has a responsibility to provide these students with a free and appropriate public education designed to meet their special needs, and

WHEREAS, IDEA 2004 and N.J.A.C. 6A:14 requires that districts develop the capacity to meet the needs of a wider variety of disabilities by providing appropriate programs in district in order to meet the least restrictive mandate, now therefore be it

RESOLVED, that the Plainfield Board of Education approve the application for the opening of a Self-Contained Preschool Disabled class designed to address the needs of Pre-school Age Special Education students who exhibit behaviors associated with Autism Spectrum Disorder during the 2008 – 2009 school year. The class would have a maximum of (8) eight students with one (1) Teacher of the Disabled and (2) two Teacher Assistants.

XVIII. REPORT OF THE FINANCE COMMITTEE**A. Reports of the Board Secretary and Treasurer – April 2008**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, in compliance with N.J.A.C 6:23-2.2h, the Board of Education has received the report of the Board Secretary for the month of April 2008, and

FUND	CASH BALANCE	APPROPRIATION BALANCE	FUND BALANCE
(10) General Current Expense Fund			
(11) Current Expense	2,209,740.80	3,068,709.64	2,695,459.08
(12) Capital Outlay		75,877.01	-
(13) Special Schools		136,549.22	-
(15) Reform Schools	598,894.53	1,536,499.47	-
Capital Reserve			
(20) Special Revenue Fund	922,202.32	4,532,582.87	(3,499,914.08)
(30) Capital Project Fund	460.05	-	460.05
(40) Debt Service Fund	(455,665.12)	3,586.72	(833,838.40)
(50) Enterprise Fund	114,311.81	1,279,323.87	381,281.14
TOTAL	3,389,944.39	10,633,128.80	(1,256,552.21)

and,

WHEREAS, in compliance with N.J.A.C 6:23-2.11(c)3, the Board Secretary has certified that, as of the date of the report, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the district board of education, and

WHEREAS, the Treasurer of School Monies is required by statute to submit a report to the Board of Education on the cash balance in the various Board of Education bank accounts, and

WHEREAS, the Board Secretary's Report and the Report of the Treasurer of School Monies for the stated period were in agreement, now therefore be it

RESOLVED, the Board of Education accepts the above referenced reports and certifications and orders that they be attached to and made part of the record of this meeting; and be it

FURTHER RESOLVED the Board of Education certifies in accordance with N.J.A.C. 6:23-2.11(c)4 that sufficient funds are available to meet the District's financial obligations for the remainder of the year, and be it

FURTHER RESOLVED, the Board of Education directs the Interim Superintendent to initiate whatever actions may be determined to be appropriate to comply with N.J.A.C. 6:23-2.11(c)4I and N.J.A.C. 6:23-2.11(b).

B. Payment of Bills – May 19, 2008 – June 12, 2008

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Board Secretary presented certain warrants to the Board of Education with a recommendation they be paid, and

WHEREAS, pursuant to NJAC 6:20-2.13(d), the Board Secretary certifies that with respect to the payment of bills referenced below no budgetary line item account has been over expended in violation of NJAC6:20-2.13(a), and

WHEREAS, the Board of Education has determined that the warrants presented for payment are in order, now therefore be it

RESOLVED, the following warrants be approved for payment, and that itemized lists of the warrants be filed with the minutes:

On the General Account

168036 - 168340

in the amount of

\$3,887,513.56

On the Agency Account

102 - 103

in the amount of

\$1,355,436.53

On the Food Service Account

916 - 917

in the amount of

\$ 302,615.15

IN THE GRAND TOTAL AMOUNT OF

\$5,545,565.24

C. 2008-08 Budget Transfers

The Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the following 2008 budget adjustments which reflect the appropriations sufficient to meet expenditures:

<i>BUDGET TRANSFERS - FUND 11, FUND 12 AND FUND 13</i>			
<i>May 1, 2008 to May 31, 2008</i>			
<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
11-1XX-100-XXX	Regular Programs - Instruction	30,000.00	
11-2XX-100-XXX 11-000-216,217	Special Education, Basic Skills/Remedial and Bilingual - Instruction and Other Student Related and Extraordinary Support Services	50,000.00	
11-3XX-100-XXX	Vocational Programs - Local - Instruction		
11-4XX-100-XXX	School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional Programs -Instruct		
11-800-330-XXX	Community Services Programs/Operations		
	Undistributed Expenditures		
11-000-100-XXX	Instruction		355,000.00
11-000-211,213,218,219,222	Student Support Services - Attendance and Social Work, Health, Other Support Svcs-Regular, Other Support Svcs-Special, Education Media Services/School Library		
11-000-221,223	Improvement of Instruction Services and Instructional Staff Training Services	110,000.00	
11-000-230-XXX	Support Services - General Administration		105,000.00
11-000-240-XXX	Support Services - School Administration		
11-000-25X-XXX	Central Svcs & Admin Info Technology		5,000.00
10-606	Increase in Maintenance Reserve		
11-000-26X-XXX	Operation and Maintenance of Plant Services	65,000.00	
11-000-270-XXX	Student Transportation Services		15,000.00
10-605	Increase in Sale/Lease-Back Reserve		
11-000-290-XXX	Other Support Services		
11-XXX-XXX-2XX	Personal Services - Employee Benefits	225,000.00	
11-000-310-XXX	Food Services		
	TOTAL GENERAL CURRENT EXPENSE		
	Capital Outlay		
12-XXX-XXX-73X	Equipment		
	TOTAL CAPITAL OUTLAY		
13-XXX-XXX-XXX	TOTAL SPECIAL SCHOOLS		
10-000-100-56X	Transfer of Funds to Charter Schools		
10-000-520-930	General Fund Contribution to Whole School Reform		
	GENERAL FUND GRAND TOTAL	480,000.00	480,000.00

BUDGET TRANSFERS - FUND 15			
May 1, 2008 to May 31, 2008			
ACCOUNT	DESCRIPTION	FROM	TO
15-1XX-100-XXX	Regular Programs - Instruction		29,000.00
15-2XX-100-XXX 15-000-216,217	Special Education, Basic Skills/Remedial and Bilingual - Instruction and Other Student Related and Extraordinary Support Services		9,888.00
15-3XX-100-XXX	Vocational Programs - Local - Instruction		
15-4XX-100-XXX	School-Spon. Co/Extra-Curr. Activities, School Sponsored Athletics, and Other Instructional Programs -Instruct		
15-800-330-XXX	Community Services Programs/Operations		
	Undistributed Expenditures		
15-000-100-XXX	Instruction		
15-000-211,213,218,219,222	Student Support Services - Attendance and Social Work, Health, Other Support Svcs-Regular, Other Support Svcs-Special, Education Media Services/School Library		10,000.00
15-000-221,223	Improvement of Instruction Services and Instructional Staff Training Services		4,000.00
15-000-230-XXX	Support Services - General Administration		
15-000-240-XXX	Support Services - School Administration		68,701.00
15-000-25X-XXX	Central Svcs & Admin Info Technology		
15-606	Increase in Maintenance Reserve		
15-000-26X-XXX	Operation and Maintenance of Plant Services		11,740.00
15-000-270-XXX	Student Transportation Services		2,460.00
15-605	Increase in Sale/Lease-Back Reserve		
15-000-290-XXX	Other Support Services		
15-XXX-XXX-2XX	Personal Services - Employee Benefits	135,789.00	
15-000-310-XXX	Food Services		
	TOTAL GENERAL CURRENT EXPENSE		
	Capital Outlay		
15-604	Increase in Capital Reserve		
15-604	Interest Deposit to Capital Reserve		
15-XXX-XXX-73X	Equipment		
15-000-4XX-XXX	Facilities Acquisition and Construction Services		
15-000-4XX-931	Capital Reserve-Transfer to Capital Projects		
15-000-4XX-933	Capital Reserve-Transfer to Debt Service		
	TOTAL CAPITAL OUTLAY		
	WHOLE SCHOOL REFORM GRAND TOTAL	135,789.00	135,789.00

D. Approval for Acceptance of Special State, Federal, Private and Foundation Funds

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education directs the Interim Superintendent of Schools to accept the following acceptance for special state, federal, private and foundation funds to support education programs in the district:

<u>Funding Source</u>	<u>Program Description</u>	<u>Administrator</u>	<u>Amount</u>
The Teaching American History Grant Award CFDA Number: 84.215X	The Teaching American History Grant is a discretionary grant program funded under Title II-C, Subpart 4 of the Elementary and Secondary Education Act and the goal of the program is to support programs that raise student achievement by improving teachers' knowledge, understanding, and appreciation of American history. A 3 year partnership with the Trenton and Edison Public Schools.	Steve Missal	\$999,762,000.00 Reimbursable expenditures not to exceed \$111,085.00 Per year

E. Environmental Safety Program/Bidding Services

The Interim Superintendent of Schools recommends, and I so move, the adoption of the following:

RESOLUTION

WHEREAS, local public school districts are required to provide environmental safety programs under workers and community Right To Know Law (P.L. 1983 Ch. 35, NJSA 34:5A-1), and the Public Employee Occupational Safety and Health Act (P.L. 1983, C-516; and, New Jersey Department of Labor regulations N.J.A.C. 12:100-4.2, et. seq), and

WHEREAS, Educational Data Services will provide a standardized bid process in conjunction with educational training programs, computerized inventories and labels for hazardous substances, development of a file of material safety data sheets/fact sheets and bidding for the disposal of unwanted chemical wastes, now therefore be it

RESOLVED, the Plainfield Board of Education enters into an agreement with Educational Data Services for the 2008-2009 school year, at a fee of \$48,000.

F. 2007/2008 Summer Transportation Routes

The Interim Superintendent of School recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the following 2007-2008 Summer Transportation Routes with:

<u>Route</u>	<u>Carrier</u>	<u>School</u>	<u>Effective</u>	<u>Amount Per Diem</u>	<u>Aide Per Diem</u>	<u>Total Per Diem</u>
<u>Quotes 2007-08 School Year Special Education Transportation</u>						
BBNB/S	A & P	Bright Beginnings No. Brunswick	06/30/08 TO 08/08/08	\$257.00	\$50.00	\$307.00
	VOGEL			\$310.00	\$68.00	\$378.00
	OAKTREE			NO QUOTE		\$0.00
WLS/S	A & P	West Lake School	07/07/08 TO 08/15/08	\$230.00	\$67.00	\$297.00
	VOGEL			NO QUOTE		\$0.00
	OAKTREE			NO QUOTE		\$0.00
BBP/S	A & P	Bright Beginnings Piscataway	06/30/08 TO 08/08/08	\$259.00	\$50.00	\$309.00
	VOGEL			\$278.00	\$55.00	\$333.00
	OAKTREE			NO QUOTE		\$0.00

G. 2007-2008 Transportation Extended School Year

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the following 2007-2008 contract with.

RT.	CARRIER	SCHOOL	EFFECTIVE	AMOUNT PER DIEM	AIDE PER DIEM	TOTAL PER DIEM
Luzo/S	Parental	Westlake	7/7/08 to 8/15/08	\$65.29	N/A	\$65.29

H. 2008-2009 Municipal Tax Payments

The Interim Superintendent of Schools recommends, and I so move, the adoption of the following:

RESOLUTION

RESOLVED, the Board of Education, in accordance with NJSA 54:4-75 adopt the following schedule for payment of municipal taxes for the 2008-2009 school year to the school district.

July 16, 2008	1,579,828.00
August 16, 2008	1,579,828.00
September 17, 2008	1,579,828.00
October 22, 2008	1,579,828.00
November 19, 2008	1,579,828.00
December 17, 2008	1,579,828.00
January 21, 2009	1,522,554.00
February 18, 2009	1,522,554.00
March 17, 2009	1,522,554.00
April 21, 2009	1,522,554.00
May 19, 2009	1,522,554.00
June 16, 2009	<u>1,522,554.00</u>
	18,614,294.00

I. Union County Education Services Commission

The Interim Superintendent of schools recommends, and I so move, adoption of the following:

RESOLUTIONS

(1) **Bloodborne Pathogens Management Services Agreement**

WHEREAS, the local public school districts are required to comply with educational and procedural guidelines for occupational exposure to bloodborne pathogens according to New Jersey Department of Labor regulations N.J.A.C. 12:100-4.2 et seq., and

WHEREAS, the Union county Educational Services Commission's environmental Safety Program has developed and will implement a Bloodborne Pathogens management Services program to meet local district needs, now therefore be it

RESOLVED, that the Plainfield Board of Education enter into an agreement with the Union County Educational Services Commission to provide such services beginning July 1, 2008 through June 30, 2009, at a fee of sixty cents (\$.60) per resident pupil enrolled as of October 15, 2007.

(2) **Nonpublic School Nursing Services P.L. 1991, Chapter 226**

WHEREAS, P.L. 1991, Chapter 226, requires that each Board of Education of a district in which a nonpublic school is located shall provide certain nursing services to those students who are enrolled full time in the nonpublic school, and

WHEREAS, the Union County Educational Services Commission has agreed to provide the required nursing services for local public school districts for the purpose of efficient delivery of services and greater cost effectiveness through cooperation and centralized administration, now therefore be it

RESOLVED, that the Plainfield Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will implement the law and administer the nonpublic school nursing services program for those full time students enrolled in the nonpublic school(s) located within the Plainfield Board of Education district for the 2008-2009 school year, in accordance with applicable law, and be it

FURTHER RESOLVED, that the Commission will retain five percent (5%) of the entitlement as an administrative fee received by the Plainfield Board of Education as State aid, per pupil, pursuant to said enactment.

(3). **2008-2009 Nonpublic School Technology Initiative Program**

WHEREAS, the New Jersey Nonpublic School Technology Initiative Program has been authorized in the Appropriations Act for Fiscal Year 2008 and 2009, and

WHEREAS, Nonpublic School Technology Initiative Aid shall be paid to school districts and allocated for non public school pupils at the rate of **\$40.00** per pupil 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 or 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 schools, 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, 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 Union County Educational Services Commission has agreed to handle 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 Plainfield Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer the Nonpublic School Initiative Program for nonpublic schools located within its boundaries for the 2008-2009 school year, and be it

FURTHER RESOLVED, that the Plainfield Board of Education pay 5% of the allocation for the Nonpublic School Technology Initiative Program to cover the Commission'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 Commission on or before October 15, 2008 – 5% will be deducted for the Commission's administrative expenses. Any unexpended funds will be refunded to the local district.

J. Agreements for Participation in Coordinated Transportation Service

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTIONS

(1) Union County Educational Services Commission (CTSA)

WHEREAS, the Plainfield Board of Education desires to transport special education, non-public and vocational schools students to specific destinations, and

WHEREAS, the Union County Educational Services Commission (CTSA) offers coordinated transportation services, and

WHEREAS, the CTSA will organize and schedule routes to achieve the maximum cost effectiveness, now therefore be it

RESOLVED, the Plainfield Board of Education approve the 2008-2009 agreement with the Union County Educational Services Commission to participate in coordinated transportation services for an administrative fee of 4% as calculate by the billing formula adopted by the CTSA.

(2) Somerset County Educational Services Commission (SCESC)

WHEREAS, the Plainfield Board of Education desires to transport special education, non public, public and vocational schools students to specific destinations, and

WHEREAS, the Somerset County Educational Services Commission (SCESC) offers coordinated transportation services, and

WHEREAS, the SCESC will organize and schedule routes to achieve the maximum cost effectiveness, now therefore be it

RESOLVED, the Plainfield Board of Education approve the 2008-2009 agreement with the Somerset Educational Services Commission to participate in coordinated transportation services for an administrative fee of 5% as calculated by the billing formula adopted by the SCESC.

(3) **Middlesex County Educational Services Commission (MCESC)**

WHEREAS, the Plainfield Board of Education desires to transport special education, non public, public and vocational schools students to specific destinations, and

WHEREAS, the Middlesex County Educational Services Commission (MCESC) offers coordinated transportation services, and

WHEREAS, the MCESC will organize and schedule routes to achieve the maximum cost effectiveness, now therefore be it

RESOLVED, the Plainfield Board of Education approve the 2008-2009 agreement with the Middlesex Educational Services Commission to participate in coordinated transportation services for an administrative fee of 6% for non-member districts, as presented to the Plainfield Board of Education as calculated by the billing formula adopted by the MCESC's Board of Education. Said formula shall be based on a route cost divided by the number of students allocated to each participating district. The total amount to be charged to districts will be adjusted based on actual costs

K. **Software Advantage – TRIPS/microTRIPS**

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Plainfield Public Schools use microTRIPS software from Software Advantage Medford, NJ to manage its student transportation system, and

WHEREAS, professional, computer and support services are needed to maintain the TRIPS program, now therefore be it

RESOLVED, the Board of Education approves a microTRIPS service agreement with Software Advantage for an annual fee of \$3,440.00 for the 2008-2009 school year.

L. Bid #2008-24 New 2008 Chevrolet 159" Cutaway Van

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 39-3 (et seq) advertised for sealed bids for a **New 2008 Chevrolet 159" Cutaway Van** on April 12, 2008, and

WHEREAS, in accordance with that advertisement, bids were scheduled to be publicly opened and read aloud at the Board of Education Office on April 29, 2008, and

WHEREAS, no bids were received, and

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A:39-3 (et seq) re-advertised for sealed bids for a **2008 Chevrolet Cutaway Van Box Truck** on May 6, 2008, using Bid #2008-24A, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud at the Board of Education Office on May 20, 2008 with the following results:

<u>Vendor</u>	<u>Amount</u>	
*H.B Chevrolet	35515.00	Manufacture's Suggested Retail Price
Forest Hills, NY	3000.00	(less) Dealer Discount/Rebates
	2500.00	(less) Trade in of 1992 Chevy Box Truck
	250.00	(plus) Miscellaneous Fees
	30265.00	Total Cost

now therefore be it,

RESOLVED, the Board of Education accepts the responsible bid of H.B. Chevrolet in the amount of \$30,265.00 for the 2008 Chevrolet Cutaway Van Box Truck.

* only bidder

M. Appointment of Auditors

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Plainfield Board of Education appoints Lerch, Vinci & Higgins, LLP, as Auditor for the period July 1, 2008 to June 30, 2009 at an amount not to exceed \$56,000.00, and be it

FURTHER RESOLVED, the Board authorizes additional financial services during the fiscal year at the hourly rates as stipulated in the April 9, 2008 engagement letter.

N. Horizon Software International

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the district desires to replace its cafeteria point of sale system at the district level, and

WHEREAS, Horizon Software International LLC, Atlanta, GA has the hardware and software that best meets the needs of the district, now therefore be it

RESOLVED, the Plainfield Board of Education authorizes the purchase of cafeteria software and hardware from Horizon Software International, not to exceed \$44,000.00 for first year implementation and to be charged to 11-000-252000-610A-08-0000

O. Genesis Educational Services

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the district desires to replace its school administrative software at the district level and

WHEREAS, needed Genesis Software package and Full Control Scheduler, and

WHEREAS, Genesis Educational Services, Jamesburg, NJ has the software package that best meets the needs of the district, now therefore be it

RESOLVED, the Plainfield Board of Education authorizes the purchase of administrative software from Genesis Educational Services not to exceed \$160,000 for first year implementation to be charged to 11-000-252000-610A-08-0000.

P. Approval Of 457-Plan

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Plainfield Board of Education has the authority to make available to eligible employees an eligible deferred compensation plan as defined in Section 457 of the Internal Revenue Code of 1986, as amended, and

WHEREAS, the Board desires to offer this plan to all non affiliated employees, now therefore, be it

RESOLVED, the Board authorizes the adoption of said plan effective July 1, 2008 and be it

FURTHER RESOLVED, all providers currently offering investment vehicles in Plainfield's 403B plan are authorized to offer vehicles in the 457 plan.

Q. 2008-2009 Transportation Contract Renewals

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

RESOLVED, the Board of Education approve the following 2008-2009 contracts with.

ROUTE	CARRIER	SCHOOL	EFFECTIVE	AMOUNT PER DIEM	AIDE PER DIEM	TOTAL PER ANNUM
BAR3	A&P	BARLOW	9/1/08 TO 6/30/09	\$135.67	N/A	\$24,420.60
CED2	A&P	CEDARBROOK	9/1/08 TO 6/30/09	\$135.67	N/A	\$24,420.60
COO1	A&P	COOK	9/1/08 TO 6/30/09	\$139.58	N/A	\$24,124.50
HUB	A&P	HUBBARD	9/1/08 TO 6/30/09	\$112.66	N/A	\$25,318.00
MAX	A&P	MAXSON	9/1/08 TO 6/30/09	\$112.00	N/A	\$25,200.00
EMR1	A&P	EMERSON	9/1/08 TO 6/30/09	\$144.27	N/A	\$25,968.60
EMR2	A&P	EMERSON	9/1/08 TO 6/30/09	\$144.27	N/A	\$25,968.60
WAS1	A&P	WASHINGTON	9/1/08 TO 6/30/09	\$155.19	N/A	\$27,934.20
MAX1	A&P	MAXSON	9/1/08 TO 6/30/09	\$145.64	N/A	\$26,215.20
HUB1	A&P	HUBBARD	9/1/08 TO 6/30/09	\$145.64	N/A	\$26,215.20
TPP1	A&P	MOMS & BABES	9/1/08 TO 6/30/09	\$186.27	N/A	\$33,528.60
TPP2	A&P	MOMS & BABES	9/1/08 TO 6/30/09	\$186.27	N/A	\$33,528.60
B22	A&P	SACRED HEART	9/1/08 TO 6/30/09	\$85.81	N/A	\$15,445.80
B23	A&P	SACRED HEART	9/1/08 TO 6/30/09	\$86.49	N/A	\$15,568.20
H19	A&P	PISCATAWAY REGIONAL DAY	9/1/08 TO 6/30/09	\$152.76	N/A	\$27,496.80
H55	A&P	GATEWAY	9/1/08 TO 6/30/09	\$159.97	N/A	\$28,794.60
STB1	A&P	ST. BARTS	9/1/08 TO 6/30/09	\$135.65	N/A	\$24,417.00
BBP	A&P	BRIGHT (PISCAT) BEGINNINGS	9/1/08 TO 6/30/09	\$221.14	\$65.00	\$51,505.20
BSS	A&P	BRUCE ST. SCHOOL	9/1/08 TO 6/30/09	\$204.34	\$50.00	\$45,781.20
DLC	A&P	DEVELOPMENTAL LEARNING CTR	9/1/08 TO 6/30/09	\$204.34	\$50.00	\$45,781.20
BJHS	A&P	BURNET JR. HIGH	9/1/08 TO 6/30/09	\$227.85	N/A	\$41,013.00
WLS	A&P	WESTLAKE	9/1/08 TO 6/30/09	\$237.33	\$70.00	\$55,319.40
BBNB	A&P	BRIGHT BEGINNINGS	9/1/08 TO 6/30/09	\$293.24	\$48.00	\$61,423.20
EMBM	A&P	EAST MOUNTAIN BELL MEAD	9/1/08 TO 6/30/09	\$216.07	N/A	\$38,892.60
MCAS	A&P	MCAULEY	9/1/08 TO 6/30/09	\$205.11	\$48.00	\$45,559.80
B5	DAPPER	TIMOTHY CHRISTIAN	9/1/08 TO 6/30/09	\$194.28	N/A	\$34,970.40
QCA1	VOGEL	QUEEN CITY ACADEMY	9/1/08 TO 6/30/09	\$197.57	N/A	\$35,562.60
CENT	VOGEL	CENTER SCHOOL	9/1/08 TO 6/30/09	\$209.83	N/A	\$27,769.40
LUZO	PARENTA L	WESTLAKE	9/1/08 TO 6/30/09	\$67.18	N/A	\$12,092.40
CLI1	LAMON	CLINTON SCHOOL	9/1/08 TO 6/30/09	\$113.34	\$30.19	\$25,835.40
HUB2	LAMON	HUBBARD	9/1/08 TO 6/30/09	\$113.34	\$30.19	\$25,835.40
GBA	OAKTREE	GREENBROOK ACADEMY	9/1/08 TO 6/30/09	\$249.05	N/A	\$44,829.00
ALC	OAKTREE	ACADEMY LEARNING	9/1/08 TO 6/30/09	\$252.76	N/A	\$45,496.80
ATH1/ M&H	EAGLE ROCK	PLFD.HIGH SCHOOL & MIDDLE SCHOOLS	9/1/08 TO 6/30/09	\$421.79 (4) Hour Min. Per Bus, Per Event \$65.00 Each Additional Hr.	N/A	

(Finance)

R. 2008-2009 Food Service Contract Addendum

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

RESOLUTION

WHEREAS, the Board of Education entered into a Food Service Management Agreement with Sodexo Management, Inc. in the 2008-09 school year, and

WHEREAS, NJSA 18A: 18A-42 provides the option for an addendum for renewal of the agreement between the Board and the Food Service Management Company for a one-year period, now therefore be it

RESOLVED, the Board of Education authorizes a renewal of its agreement with Sodexo Management, Inc. which guarantees an annual financial return to break-even for the 2008-2009 school year, and be it

FURTHER RESOLVED that the agreement shall include a management fee not to exceed \$98,550.00 in accordance with Sodexo's Request for Proposal, and a General Support Services Allowance equal to \$131,400.00 for the 2008-2009 contract year.

S. 2008-2009 Bid Awards

The Interim Superintendent of Schools recommends, and I so move, adoption of the following:

(1) ACOUSTICAL CEILING PRODUCTS BID # 2009-01

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Acoustical Ceiling Products on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

* Bayway Lumber

Linden, NJ

Unit Pricing per Package

1. 2' x 4' Tectum Ceiling Panels, Fire-rated	\$	200.00
1. 2' x 4' Armstrong 895 Fire-rated Random Fissure Ceiling tile	\$	45.00
2. 2' x 4' Armstrong 1830 Fire rated Fine fissure Ceiling Tile	\$	55.00
3. 2' x 4' Armstrong 1729 Fire-rated fine Fissure Ceiling Tile	\$	52.00
4. 2' x 4' Armstrong 774 FireGuard Fissured Ceiling Tile	\$	discontinued
5. 1' x 1' Armstrong Cirrus Fire-rated Ceiling Tile	\$	141.00
6. 2' x 4' Armstrong Cermaguard Fire-rated Ceiling Tile	\$	121.00
7. T Angle Ceiling Grid	\$	146.00
8. Wall Bracket Ceiling Grid	\$	146.00
9. Ceiling Ties 50 lbs. per bundle	\$	25.00
Hold down clips for ceiling tiles 1000 per box	\$	18.00

Now therefore be it,

RESOLVED, the Board of Education accept the low bid of Bayway Lumber.

(2) ASBESTOS CONSULTANT SERVICES BID # 2009-02

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Asbestos Consultant Services on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

<u>VENDOR</u>	TTI Environmental, Inc. Moorestown, NJ	Pars Environmental Robbinsville, NJ	Omega Environmental South Hackensack, NJ
Semi-Annual Inspection	\$3441.86	\$5100.00	\$750.00 per school/\$13500.00
3 Year Re-Inspection	\$4049.30	\$9000.00	\$1750.00 per school/\$31500.00
On site Supervision/AST Regular Time	\$61.86	\$65.00	\$80.00
On Site Supervision Overtime/Weekends	\$ 4.36	\$80.00	\$110.00
Documentation & Writing Hourly Rate	\$67.49	\$80.00	\$70.00
Asbestos Trainer Hourly Rate	\$84.36	\$100.00	\$75.00
<u>Analyticals:</u>			
Bulk Samples	\$12.00	\$15.00	\$12.00
Air Samples(PCM)	\$ 4.00	\$14.00	\$10.00
Air Samples (TEM)	\$65.00	\$65.00	460.00

Now therefore be it,

RESOLVED, the Board of Education accept the low bid of TTI Environmental, Inc.

(3) CUSTODIAL PAPER PRODUCTS BID # 2009-03

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Custodial Paper Products on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

VENDOR		* Atra Janitorial Pompton Plains, NJ
		Price per case
TOILET TISSUE	KIMBERLY CLARK #0446, SERVICE ROLL, 2 PLY, WHITE, 4 ½ x 4 ½, 500 sheets per roll. 96 ROLLS PER CASE. BID PER CASE.	\$46.40
TOILET TISSUE	KIMBERLY CLARK #07223, JRT Junior Jumbo Roll, 2000' per roll, 1 PLY, WHITE. 12 ROLLS PER CASE. BID PER CASE.	\$39.00
TOILET TISSUE DISPENSER - JRT JUNIOR JUMBO	KIMBERLY CLARK #09078, D2 JUNIOR JUMBO TOILET TISSUE DISPENSER WITH STUB ROLL.	Price per unit \$55.55
PAPER TOWELS	KIMBERLY CLARK #414, 8" WIDE, 800 FEET PER ROLL, BROWN. 12 ROLLS PER CASE. BID PER CASE.	\$62.52
PAPER TOWELS	KIMBERLY CLARK # 151, C-FOLD, ONE PLY, 12 PACKS PER CASE. 200 TOWELS PER PACK. BID PER CASE.	\$29.40
PAPER TOWELS	KIMBERLY CLARK # 01000, 1000 FT. 8" WIDE WHITE ROLL TOWELS, 12 ROLLS PER CASE. BID PER CASE	\$67.92
PAPER TOWEL DISPENSER	KIMBERLY CLARK #09073 D2 HARD ROLL TOWEL DISPENSER.	Price per unit \$105.55
TISSUE	KIMBERLY CLARK # 21340, FACIAL, WHITE, 8.5" X 9.5", TWO PLY/100 per box, 30 BOXES PER CASE. BID PER CASE.	\$23.10
TERRY WIPE	KIMBERLY CLARK WYPALL # 5812, WHITE, 1080 PER CASE. BID PER CASE.	\$33.30

Now therefore be it,

RESOLVED, the Board of Education accept the lowest bid of Atra Janitorial Supply, Co.

*Denotes only bidder

(4) CUSTODIAL SUPPLY BID # 2009-04

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Custodial Supply on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results, now therefore be it,

RESOLVED, the Board of Education accept the low bid as follows:

<u>VENDOR</u>	<u>ITEMS</u>	<u>UNIT PRICE</u>
Atra Janitorial Supply Co. Pompton Plains, NJ	156	\$5,722.64
W. W. Grainger, Inc. Northbrook, IL	23	\$ 837.10

(5) DOOR AND LOCK HARDWARE SUPPLY BID # 2009-05

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Door and Lock Hardware Supply on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

ITEM	DESCRIPTION	* BAYWAY LUMBER LINDEN, NJ	
A	HARDWARE/LOCKSETS GRADE ONE MORTISE	\$ 164.91	Falcon
B	HARDWARE/LOCKSETS GRADE ONE CYLINDRICAL	\$ 117.00	Falcon
C	HARDWARE/LOCKSETS GRADE TWO LEVER	\$ 72.00	Falcon
D	HARDWARE/DEADBOLT GRADE ONE	\$ 42.00	Falcon
E	HARDWARE/PADLOCK	\$ 32.00	Falcon
F	HARDWARE/CYLINDER	\$ 27.50	Falcon
G	HARDWARE/CABINET LOCKS	\$ 31.00	Falcon
H	HARDWARE/MODERNIZATION PLATE	\$ 18.00	Don-Jo
I	HARDWARE/STAND ALONE CARD ACCESS CONTROL	\$ 698.94	Schlage
J - 1	KEYS		
J - 2	CORES		

Now therefore be it,

RESOLVED, the Board of Education accept the low bid of Bayway Lumber.

* Denotes only bidder

(6) DOOR HARDWARE SUPPLY BID # 2009-06

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Door Hardware Supply on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

Bayway Lumber
Linden, NJ

C & M Door Controls, Inc.
Port Reading, NJ

46% to 62% off manufacturer's list price

35% to 40% off manufacturer's list price

Now therefore be it,

RESOLVED, the Board of Education accept the discounted bids of Bayway and C & M Door Controls.

(7) INTERCOM / PUBLIC ADDRESS SERVICE & REPAIR BID # 2009-07

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Intercom/Public Address Service & Repair on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

	Coskey's Television & Radio Sales North Brunswick, NJ	Sal Electric Jersey City, NJ	Open Systems Manalapan, NJ	Bingham Communications Cedar Grove, NJ	* Protec Systems Somerset, NJ
Hourly Rate	\$98.00	\$88.50	\$101.00	\$87.00	\$80.00
Helper Rate	\$98.00	\$48.95	\$91.00	\$70.00	\$45.00
Material Mark up	50%	15%	51%	15%	14%

Now therefore be it,

RESOLVED, the Board of Education accept the low qualified bid of Bingham Communications.

* No DBC Classification

(8) CYCLIC PAINTING & REPAINTING BID # 2009-08

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Cyclic Painting & Repainting Service on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

	JG Painting Kendall Park, NJ	C & T Painting Neptune, NJ
Barlow School	\$7,900.00	\$13,350.00
Clinton School	\$6,700.00	\$12,000.00
Hubbard School	\$12,350.00	\$22,900.00
Maxson School	\$15,560.00	\$32,400.00
Old Plainfield High School	\$13,600.00	\$19,000.00
Plainfield High School	\$10,325.00	\$11,100.00
Alternate #1		
PAINTER HOURLY RATE	\$48.25	\$55.00
HELPER HOURLY RATE	\$44.00	\$45.00
MATERIAL MARK UP	15%	20%

Now therefore be it,

RESOLVED, the Board of Education accept the low bid of JG Painting.

(9) PLUMBING SERVICE & REPAIR BID # 2009-09

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Plumbing Service & Repair on April 18, 2008 and,

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

	Magic Touch Construction	Binsky Service
	Keyport, NJ	Piscataway, NJ
HOURLY RATE	\$79.45	\$93.50
HELPER RATE	\$53.75	\$73.50
MATERIAL MARK UP	10%	15%

Now therefore be it,

RESOLVED, the Board of Education accept the low base bid of Magic Touch Construction.

(10) PLUMBING SUPPLIES BID # 2009-10

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Plumbing Supplies on April 18, 2008 and,

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

<u>VENDOR</u>	<u>ITEMS</u>	<u>UNIT PRICE</u>
* Somerset Plumbing Supply North Plainfield, NJ	116	\$1,499.85

Now therefore be it,

RESOLVED, the Board of Education accept the low bid of Somerset Supply.

* denotes only bidder

(11) SECURITY ALARM MONITORING, SERVICES AND REPAIR BID # 2009-11

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Security Alarm Monitoring, Service and Repair on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

Company	base bid	Hourly Labor Rate 8am to 5 pm	Hourly Labor Rate 5 pm to 12 am	Hourly Labor Rate Weekend/Holiday	Material Mark up %
Hamm Security Plainfield, NJ	\$29.00/\$6,612.00	prevailing wage/ \$73.59	prevailing wage/ \$80.94	prevailing wage/ \$110.38sat / \$147.18 sun & holiday	0%
Triad Security Systems Union, NJ	\$27.50/\$5,225.00	\$85.00	\$127.50	\$127.50	20%
Haig's System Service Greenbrook, NJ	\$3,628.80	\$75.00	\$95.00	\$125.00	20%
Coskey's TV & Radio Sales & Service North Brunswick, NJ	\$24,000.00	\$98.00	\$147.00	\$147.00	50%
Sal Electric Jersey City, NJ	\$49,800.00	\$89.75	\$107.70	\$134.63	15%
Allied Fire & Safety Eqpt Neptune, NJ	\$26,500.00	\$94.00	\$148.00	\$148.00	15%
American Protective Systems Bridgewater, NJ	\$11,400.00	\$91.00	\$136.50	\$136.50	15%
Open Systems Manalapan, NJ	\$28,798.00	\$98.00	\$147.00	\$196.00	40%

Now therefore be it,

RESOLVED, the Board of Education accept the low bid of Hamm Security.

(12) SNOW REMOVAL BID # 2009-12

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Snow Removal on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

* Marczak's Inc.
Metuchen, NJ

Regular Hourly Rate	\$200.00
Evening Hourly Rate	\$200.00
Weekend/Holiday Hourly Rate	\$200.00
Emergency Hourly Rate	\$300.00 for the first 2 hours then \$200.00 an hour
Material Mark-up	25%

Now therefore be it,

RESOLVED, the Board of Education reject the bid of Marczak's Inc. and readvertise for more competitive pricing.

* denotes only bidder

(13) VEHICLE SERVICE & REPAIR 2009-13

RESOLUTION

WHEREAS, the Board of Education pursuant to N.J.S.A. 18A: 18A-1 (et seq) advertised for sealed bids for Vehicle Service & Repair on April 18, 2008, and

WHEREAS, in accordance with that advertisement bids were received, publicly opened and read aloud in the Board of Education Office on May 2, 2008 with the following results:

	Tom's Automotive, Inc. Metuchen, NJ	Marczak's Inc. Metuchen, NJ
Flat Hourly Labor Rate	\$ 24.00	\$ 32.00
Road Service Hourly Labor Rate	\$ 24.00	\$ 32.00
Wrecker Towing Service Rate	\$ 75.00 Small Bus \$ 175.00 Big Bus	\$ 42.00
Parts Discount from List Price	10%	12%

Now therefore be it,

RESOLVED, the Board of Education accept the low bid of Tom's Automotive, Inc.

XIX. REPORT OF THE POLICY COMMITTEE

A. Adoption of Policies – First Reading

The following is recommended for adoption:

RESOLUTION

WHEREAS, the Board of Education has reviewed the policies listed below and finds them acceptable for the management and operation of the Plainfield Public Schools, and

WHEREAS, the Board of Education now finds it necessary that these policies be implemented, now therefore be it

RESOLVED, the Board of Education approve, on **first reading**, the following policies that will be available for public inspection and comment, with final Board adoption anticipated at next month's scheduled business meeting:

<u>Policy Number</u>	<u>Title</u>
9000	Role of the Board
9010	Role of the Member
9020	Public Statements
9113	Filling Vacancies
9121	Election and Duties of President
9130	Committees
9200	Orientation and Training of Board Members
9250	Expenses and Reimbursements
9270	Conflict of Interest
9271	Code of Ethics
9272	Pay-to-Play
9311	Formulation, Adoption, Amendment of Policies
9312	Formulation, Adoption, Amendment of Bylaws
9313	Formulation, Adoption, Amendment of Administrative Regulations
9314	Suspension of Policies, Bylaws and Regulations
9321	Time, Place, Notification of Meetings
9323/9324	Agenda Preparation/Advance Delivery of Meeting Material
9325.4	Voting Method
9326	Minutes
9400	Board Self-Evaluation

B. Adoption of Policy – 3451 Petty Cash

The Interim Superintendent of Schools recommends, and I so move, the adoption of the following:

RESOLUTION

WHEREAS, the Board of Education has reviewed the policy listed below and find it acceptable for the management and operation of the Plainfield Public Schools, and

WHEREAS, the Board of Education now finds it necessary that the policy be implemented, now therefore be it

RESOLVED, the Board of Education waives the required two readings and approve the following policy that will be available for public inspection and comment, with final Board adoption:

Policy Number

3451

Title

Petty Cash

XX. ADJOURNMENT

GLO/bsc