

**BRICK TOWNSHIP BOARD OF EDUCATION
MINUTES
REGULAR PUBLIC MEETING
MARCH 24, 2011**

Location/Time: 7:00 PM, Veterans Memorial Middle School
105 Hendrickson Avenue, Brick, New Jersey

Present: Mr. Cuppari, Ms. Leone, Mr. Merola, Mr. Pifko,
Mr. Talty, Mr. Wolf and Ms. Terebush

Also present: Mr. Hrycenko, Superintendent of Schools
Ms. Lorusso, Assistant Superintendent of Schools
Mr. Montenegro, Legal Counsel
and Mr. Edwards, Business Administrator/Board Secretary

Ms. Terebush opened the meeting with a salute to the flag, moment of silence and roll call.

OPEN PUBLIC MEETINGS ACT NOTICE

Mr. Edwards announced: "The New Jersey Open Public Meetings Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon." In accordance with the provisions of this Act, the Brick Township Board of Education has caused notice of this meeting to be posted on the Administration Office bulletin board, the official District website and Channel BTV-20, and sent to the Asbury Park Press and Municipal Clerk's Office.

REPORT:
Student Representative from Brick Memorial High School

REPORT:
Student Representative from Brick Township High School

REPORT:
Representative from Brick Township High School PTSA

REPORT:
Representative from Midstreams Elementary PTA

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APPROVAL OF MINUTES:

1. February 15, 2011 Special Meeting – Budget
2. February 24, 2011 Regular Meeting
3. February 24, 2011 Executive Session
4. March 1, 2011 Special Meeting:
Public Forum on the Budget and Adoption of Tentative Budget
5. March 8, 2011 – Special Meeting :
Board Retreat & Public Forum on the Budget
6. March 8, 2011 Executive Session
7. March 15, 2011 – Special Meeting:
Public Forum on the Budget

Ms. Terebush presented the motion to approve the above listed minutes:
Motion:

Motion: Mr. Cuppari
Second: Mr. Wolf

Board of Education roll call vote:

Mr. Wolf	Yes
Mr. Talty	Abstain on March 15, 2011, yes to the rest
Ms. Leone	Abstain on March 15, 2011, yes to the rest
Mr. Merola	Yes
Mr. Cuppari	Abstain on March 1, 2011, yes to the rest
Mr. Pifko	Yes
Ms. Terebush	Yes

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COMMITTEE REPORTS:

- CURRICULUM & INSTRUCTION: Mr. Cuppari

- OPERATIONS: Mr. Pifko

- HUMAN RESOURCES: Ms. Leone

PUBLIC COMMENT – AGENDA ITEMS ONLY

Three members of the public asked questions on issues affecting the budget.

APPROVAL OF CURRICULUM & INSTRUCTION ITEMS 01 THROUGH 03

Ms. Lorusso presented Curriculum & Instruction items 01 through 03:

Motion: Ms. Leone

Second: Mr. Merola

Board of Education roll call vote:

Mr. Wolf	Yes
Mr. Talty	Yes
Ms. Leone	Yes
Mr. Merola	Yes
Mr. Cuppari	Yes
Mr. Pifko	Yes
Ms. Terebush	Yes

01. to approve workshop attendance (as required by the School District Accountability Act) as attached

02. to accept reports of Field Trips, as submitted, as attached

03. to approve placements for Student Teaching, Field Experiences, Classroom Observations, Internships or Externships, as attached

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APPROVAL OF OPERATIONS ITEMS 01 THROUGH 34

Mr. Edwards presented Operations items 01 through 34

Motion: Mr. Wolf

Second: Mr. Pifko

Questions/Comments from the Board or public:

Board of Education roll call vote:

Mr. Wolf	Yes
Mr. Talty	Yes
Ms. Leone	Yes
Mr. Merola	Yes
Mr. Cuppari	Yes
Mr. Pifko	Abstain on PO 11-07608, yes to rest
Ms. Terebush	Yes

01. to approve intra-budget transfers, as attached

02. to accept the Board Secretary's Monthly Certification on Budget Line Items Status as of February 28, 2011 - Pursuant to N.J.S.A.18A:17-9 and 18A:17-36, James W. Edwards, Jr., CPA, testifies that as of February 28, 2011 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount anticipated by the District Board of Education pursuant to N.J.S.A.18A:22-9 and 18:22-8.1.

03. to accept the Board's Monthly Certification of Budgetary Major Account / Fund Status of February 28, 2011 - Pursuant to N.J.S.A.18A:17-0 and 18:17-36, we certify that as of February 28, 2011, after review of the Secretary's monthly report (statement of expenditures), and upon consultation with the appropriate District officials, to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C.6A:23-12(c), and that sufficient funds are available to meet the District's financial obligations for the remainder of the fiscal year.

04. to accept the Board Secretary's and Treasurer of School Monies Reports of February 28, 2011, as attached

05. to approve the payment of vouchers, as attached

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06. to approve the Void Check Register, as attached

07. to accept donations from the Herbertsville School PTA, as follows:

ITEM	VALUE
CPS IR Response System – 32 Student System including carrying case	\$ 1,235.00
Avermedia Document Camera	\$ 578.86
Dell S300wi Projector	\$ 1,451.19
Projector Wall Bracket	\$ 251.99
TOTAL	\$ 3,517.04

08. to accept the donation of 15 boxes of books, toys and puzzles from the Veterans Memorial Middle School Interact Club to the Educational Enrichment Center

09. to accept a \$500 donation from the Friendly Sons of the Shillelagh, Inc. to the Veterans Memorial Middle School Cafe Special Education Program

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10. to declare the following items surplus equipment, no longer required for school purposes, and authorize the Business Administrator/Board Secretary to discard these items in accordance with N.J.S.A.18A:18A-45, as follows: (items to be sold on govdeals.com or a similar type of online service)

QTY	ITEM	LOCATION
1	6 foot x 30 inch green cot	EEC – Nurse’s Office
1	Sharp FO-2950M Fax Machine	WHSE
1	Sharp Fax Cartridge FO-29ND FOR SHARP FAX FO-2950	WHSE
4	Xerox Staple Cartridges #108r00053	WHSE
8	Brother Lift-Off tape for Electronic Typewriters #3015	WHSE
1	Savin 9858 staple Set Type K	WHSE
1	Savin Black Ink #3260	WHSE
6	Savin Masters Type #3260	WHSE
1 bag	Savin Developer for Savin 9935DP/9945DP#4311	WHSE
3 cans	Savin Black Toner Type L1 for Savin 9250 & 9350	WHSE
2	Savin Toner Type 3545 Black #9887	WHSE
1	HP Lasejet 8150 Printer – Needs toner	WHSE
1	HP Color Laserjet 2820 All in One Printer – Needs Toner	WHSE
2	HP Printer Cartridges HEWQ3972A Yellow	WHSE
2	HP Printer Cartridges HEWQ3971A Cyan	WHSE
2	HP Printer Cartridges HEWQ3963A Magenta	WHSE
1	Brother Electric Typewriter Model EM 750-fx, Serial C21157388	VMMS

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11. to approve revisions needed for the 2010-2011 IMPACT Grant to reflect an increase of \$3,301, as follows:

ACCOUNT NUMBER	ORIGINAL APPROPRIATION	NEW APPROPRIATION
20-459-200-300-03-000	\$ 530	\$ 3,000
20-459-100-101-03-002	\$ 1,550	\$ 0
20-459-200-200-03-001	\$ 521	\$ 402
NEW: 20-459-200-300-03-001	n/a	\$ 2,500

12. to approve the purchase of 2 Type C Blue Bird School Buses @ \$79,480 each, through the Middlesex Regional Services Commission Consortium, as attached

13. to approve the 2011-2012 Food Service Budget, as attached

14. to approve the 2011-2012 BEST (Brick Extended School Time) Program Budget, as attached

15. to approve the 2011-2012 K-WRAP (Kindergarten Wrap Around Program) Budget, as attached

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16. to approve a Fair and Open Resolution for an energy audit in connection with New Jersey Board of Public Utilities, as follows:

RESOLUTION

ENERGY AUDIT IN CONNECTION WITH NJ BOARD OF PUBLIC UTILITIES

WHEREAS, there exists a need for an energy audit in connection with NJ Board of Public Utilities, and

WHEREAS, N.J.S.A.18A:18A-5 et seq. requires any contract in which the amount exceeds the bid threshold be awarded by the Board of Education by resolution at a public meeting; and

WHEREAS, N.J.S.A.18A:18A-5 also states that Professional Services may be negotiated and awarded without public advertising for bids and bidding therefore; and

WHEREAS, 18A:18A-5.a(1) states that the Board of Education shall in each instance state supporting reasons for its action in the resolution awarding each contract and shall forthwith cause to be printed once, in an official newspaper, a brief notice stating the nature, duration, service and amount of the contract, and that the resolution and contract are on file and available for public inspection in the Office of the Board of Education; and

WHEREAS, 6A:23A-5.2(a)4 states Professional Services contracts are to be issued in a deliberative and efficient manner such as through a Request for Proposal based on cost and other specified factors that ensures the District receives the highest quality services at a fair and competitive price,

NOW, THEREFORE, BE IT RESOLVED, BY THE Brick Township Board of Education, as follows:

1. That Concord Engineering Group, Inc., 520 South Burnt Mill Road, Voorhees, NJ 08043, be and is hereby appointed by the Brick Township Board of Education to said position.

2. This appointment is made in accordance with the Request for Proposal dated February 11, 2011 as a Professional Service under the provisions of the Local Public Contract Law because the services are to be performed by a recognized professional, licensed and regulated by law and meets the requirements of N.J.S.A.18A:18A-5.

3. This appointment is made in a Fair and Open process in accordance with N.J.S.A.19A:44A-20.26.

4. The fee for services shall be as per the negotiated proposal, as follows: \$95,689

5. The duration of the appointment shall be from March 25, 2011 through June 30, 2011.

6. A copy of the Resolution shall be published in the Asbury Park Press as required by law within ten (10) days after its passage.

7. A certified copy of this Resolution, together with a copy of the proposal shall remain on file and be available for inspection.

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17. to approve a Non-Fair and Open Resolution for a provider of Pediatric Neurologist Services, as follows:

RESOLUTION

NEUROLOGICAL EXAMINATION SERVICES – DR. DOROTHY M. PIETRUCHA

WHEREAS, there exists a need for Neurological Examinations for the Brick Township Board of Education; and

WHEREAS, the local Public Contracts Law (N.J.S.A.18A:18A-5 et seq.) requires that the Resolution authorizing the award of contracts for Professional Services must be publicly advertised, and the contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED, by the Brick Township Board of Education, as follows:

1. That Dr. Dorothy M. Pietrucha, 1944 Route 33, Suite 102, Neptune, NJ 07753, be and is hereby appointed to said position.
2. This appointment is made without competitive bidding as Professional Services under the provisions of the Local Public Contract Law because the services are to be performed by a recognized professional licensed and regulated by law and as a non-fair and open contract pursuant to N.J.S.A. 19:44A-20.26.
3. The fee for services for the 2010-2011 school year shall be as follows:
\$175 per evaluation, 40 evaluations, not to exceed \$7,000
4. The duration for this appointment is March 25, 2011 through June 30, 2011
5. A copy of the Resolution shall be published in the Asbury Park Press as required by law within ten (10) days after its passage.
6. A certified copy of this Resolution, together with a copy of the proposal, shall remain on file and be available for inspection.

18. to approve the submission of a grant application for the 2011 Safety Grant Program through the New Jersey School Boards Association Insurance Group's MOCSSIF Subfund for the purposes described in the application for the period of July 1, 2011 through June 30, 2012, as attached

19. to ratify contracts for Out-of-District student placements, as attached

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- 20. to ratify a change in contract for an Out-of-District student placement, as attached**
- 21. to approve a Shared Services Agreement with Lavallette Board of Education, as attached**
- 22. to ratify allocations of the Education Jobs Bill funding, as attached**
- 23. to approve a Resolution regarding meals for our Out-of-District students placed at Private Schools, as attached**
- 24. to adopt, on Second Reading, Policy #1330, Community Use of School Facilities, as attached**
- 25. to approve a contract with Eagle Oaks Golf Club for the BTHS Senior Prom June 1, 2012, as attached**
- 26. to authorize the execution and delivery of the Educational Facilities Construction and Financing Grant Agreement (on file in the Office of the Business Administrator) for SDA Grant #0530-060-10-G1AN, DOE Project #0530-060-10-1082, Grant #G5-4757, for Midstreams Elementary School -exterior doors, by James W. Edwards, Jr., School Business Administrator, on behalf of the Board of Education**
- 27. to delegate the authority to School Business Administrator, James W. Edwards, Jr., for supervision of the School Facilities Project, SDA Grant #0530-060-10-G1AN, DOE Project #0530-060-10-1082, Grant #G5-4757, for Midstreams Elementary School, on behalf of the Board of Education**
- 28. to authorize the execution and delivery of the Educational Facilities Construction and Financing Grant Agreement (on file in the Office of the Business Administrator) for SDA Grant #0530-060-10-G1AM, DOE Project #0530-060-10-1066, Grant #G5-4756, for Midstreams Elementary School - Front Entryway, by James W. Edwards, Jr., School Business Administrator, on behalf of the Board of Education**
- 29. to delegate the authority to School Business Administrator, James W. Edwards, Jr., for supervision of the School Facilities Project, SDA Grant #0530-060-10-G1AM, DOE Project #0530-060-10-1066, Grant #G5-4756, for Midstreams Elementary School, on behalf of the Board of Education**

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- 30. to authorize the execution and delivery of the Educational Facilities Construction and Financing Grant Agreement (on file in the Office of the Business Administrator) for SDA Grant #0530-020-10-G1AL, DOE Project #0530-020-10-1042, Grant #G5-4755, for Brick Township High School - Chairlift Project, by James W. Edwards, Jr., School Business Administrator, on behalf of the Board of Education**

- 31. to delegate the authority to School Business Administrator, James W. Edwards, Jr., for supervision of the School Facilities Project, SDA Grant #0530-020-10-G1AL, DOE Project #0530-020-10-1042, Grant #G5-4755, for Brick Township High School, on behalf of the Board of Education**

- 32. to approve a contract with Silverlands Services Inc. for improvements to Brick Township Schools and playgrounds (EEC - drainage and playground, BMHS - drainage, HERB -sidewalks and curbs, VMMS - sidewalk and curbs) in response to re-bid issued September 2010, (contract on file in the Office of the Business Administrator)**

- 33. to approve the Use of School District Facilities Reports, as follows:**

- 34. to approve the use of the Varsity Football Fields at Brick Township High School for the 2011 Dog Sport Tournament to be held on June 22, 23, 25 and 26 in accordance with Policy #1330**

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APPROVAL OF HUMAN RESOURCES ITEMS 01 THROUGH 21

Mr. Hrycenko presented Human Resources items 01 through 21

Motion: Mr. Cuppari

Second: Mr. Wolf

Board of Education roll call vote:

Mr. Wolf	Yes
Mr. Talty	Yes
Ms. Leone	Yes
Mr. Merola	Abstain as to #20 as to Michael Cintron, yes to rest
Mr. Cuppari	Yes
Mr. Pifko	Abstain as to #8 as to Carmine Leotta, yes to rest
Ms. Terebush	Yes

01. to approve the employment of substitutes, as attached

02. to accept, with regret, a change in a retirement, as follows:

NAME	TITLE/SCHOOL	FROM	TO	BRICK EXPERIENCE
Davis-Rebelo, Trudie	Principal MIDS	07/01/11	05/01/11	16 Years 6 Months

03. to accept, with regret, retirements of staff, as follows:

NAME	SCHOOL/SUBJECT	EFFECTIVE	BRICK EXPERIENCE
Andrews, Susan	EHY/Grade 1	07/01/11	33 Years 10 Months
Finn, Angie	LRMS Guidance Counselor	07/01/11	24 Years 10 Months
Greene, John	BMHS Custodial Worker	07/01/11	27 Years 9 Months
St. John, Beverly	VMMS CST Psychologist	07/01/11	21 Years 3 Months
Ackerman, Rosemary	LRMS Teachers Aide	07/01/11	8 Years 4 Months
Walsh, Barbara	OSB Grade 2	09/01/11	16 Years 10 Months

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04. to ratify a resignation of staff, as follows:

NAME	SCHOOL/SUBJECT	EFFECTIVE	BRICK EXPERIENCE
Plunkett, Lisa	BEST Assistant	02/14/11	1 Year 5 Months

05. to ratify a termination of employment of BL, BEST Program, Site Supervisor, effective 02/17/11

06. to ratify leaves of absence, as follows:

NAME	SCHOOL/TITLE	TYPE	EFFECTIVE	PAY/BENEFITS
Dohan, Meaghan	LRMS Grade 7	FMLA	03/08/11- 03/18/11	W/O Pay W/Benefits
Davies, Merrell	OSB Librarian	FMLA	02/23/11- 03/22/11	W/O Pay W/Benefits
Handchen, Nancy	BTHS Teachers Aide	FMLA	03/02/11- 03/18/11	W/O Pay W/Benefits
Haberman, Alice	PLC Teachers Aide	LOA	02/08/11	W/O Pay W/O Benefits
Miller, Kevin	VMMS Custodial Worker	FMLA	02/01/11- 02/16/11	W/O Pay W/Benefits
		LOA	02/17/11- 04/30/11	W/O Pay, W/Benefits

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07. to approve leaves of absence, as follows:

NAME	SCHOOL/TITLE	TYPE	EFFECTIVE	PAY/BENEFITS
Henry, Shelley	BMHS LLD	FMLA	06/10/11- 06/30/11	W/O Pay W/Benefits
Paneth, Naomi	VMMS Speech	FMLA	09/14/11- 09/27/11	W/O Pay W/Benefits
Wymbbs, Nicole	MIDS In Class Support	FMLA	06/15/11- 06/16/11	W/O Pay W/Benefits
		NJFLA	09/01/11- 11/30/11	W/O Pay W/Benefits
Barrett, Charlene	EEC Teachers Aide	FMLA	04/12/11- 04/30/11	W/O Pay W/Benefits
Muench, Amy	TRANS Sr. Clerk Typist	FMLA	04/04/11- 05/16/11	W/O Pay W/Benefits
Cohen, Gregory	TRANS School Bus Driver	LOA	05/10/11- 05/16/11	W/O Pay W/O Benefits
Joseph, Jennifer	VMES Assistant Principal	NJFLA	05/02/11- 06/02/11	W/O Pay W/Benefits

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08. to approve volunteers to Schedule "C", as follows:

NAME	SCHOOL	ACTIVITY
Case, Andrew*	BMHS	Baseball
Pierce, Jeffrey*	BMHS	Baseball
Johnson, Kelly	BMHS	Lacrosse/Girls
King, Robert*	BTHS	Lacrosse/Boys
Leotta, Carmine*	LRMS	Baseball
*out of district		

09. to ratify a change in title, as follows:

NAME	FROM	TO	EFFECTIVE	SALARY	PRO-RATA
Niedziela, Stefan	LRMS Night Custodian	VMMS Custodian/TA	03/01/11- 03/25/11	\$2,385	\$165

10. to approve changes in title, as follows:

NAME	FROM	TO	EFFECTIVE	SALARY	PRO-RATA
Nugent, Harold	Mechanic/PA	Mechanic/RA	03/25/11- 06/30/11	No change in salary	
Niedziela, Stefan	LRMS NIGHT Custodian	OSB Custodian/RA	03/28/11- 06/30/11	\$31,147	\$7,978

11. to ratify a transfer of staff, as follows:

NAME	FROM	TO	EFFECTIVE
LaBrutto, Deborah	11-000-217-106-16- 000 BMHS Teachers Aide	11-000-217-106-10- 000 BTHS Teachers Aide	03/07/11- 06/30/11

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12. to approve employment of substitutes for the 2010-2011 School Year, as follows:

ACCOUNT	NAME	TITLE	EFFECTIVE	SALARY
11-000-270-160-00-004	Brown, Derrick	School Bus Driver	03/25/11- 06/30/11	\$14.54 Per Hour
11-000-270-160-00-004	Weber, John	School Bus Driver	03/25/11- 06/30/11	\$14.54 Per Hour
11-000-270-160-00-004	Hulsart, Robert	School Bus Driver	03/25/11- 06/30/11	\$14.54 Per Hour

13. to ratify employment for the 2010-2011 School Year, as follows:

ACCOUNT	NAME	DEPT/TITLE	EFFECTIVE	SALARY
65-990-330-110-68-001	LeFurge, Edward	BEST Assistant	03/15/11- 06/30/11	\$7.75 Per Hr.
65-990-330-110-68-000	Bautista, Christian	BEST Site Supervisor	03/02/11- 06/30/11	\$13.00 Per Hr.
65-990-330-110-69-000	Thompson, Jessica	KWRAP Supervisor	03/07/11- 06/30/11	\$15.00 Per Hr.

14. to approve employment for the 2010-2011 School Year, as follows:

ACCOUNT	NAME	TITLE/SCHOOL	EFFECT.	SALARY	PRO-RATA
11-000-262-109-63-000	Bulc, Ewa	Custodial Worker EEC	03/28/11 06/30/11	\$23,558	\$6,252

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15. to ratify the removal of substitutes, as follows:

NAME	TITLE	EFFECTIVE
Woegens, David	Custodial Worker	02/11/11
Bousanti, Michael	Custodial Worker	01/31/11

16. to approve changes in account numbers, as follows:

NAME	LOCATION	FROM	TO
Hendrickson, Katherine	LRMS – Social Worker	20-460-100-101-03-000	11-000-211-104-20-000
Jimenez, Jennifer	VMES – Social Worker	11-000-211-104-36-000	20-460-100-101-03-000
Panuska, Paul	LRMS - Wrestling Coach	18-402-100-101-20-000	18-402-100-101-20-001
Connolly, Daniel	VMMS - Wrestling Coach	18-402-100-101-25-000	18-402-100-101-25-001

17. to approve an extension of an appointment of the Interim Assistant Principal for Veterans Memorial Elementary School, as follows:

ACCOUNT NO	NAME	EFFECTIVE	SALARY
11-000-240-103-36-000	Schubiger, Shauna	05/02/11-06/02/11	\$415 Per Diem

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18. to ratify changes in salaries, as follows:

ACCOUNT	NAME	FROM/TO	EFFECTIVE	PRO-RATA
60-910-310-110-67-000	D'Aiello, Kim Food Svc Wrkr BMHS	From: \$6,983 To: \$6,650	02/25/11- 06/30/11	\$2,660
60-910-310-110-67-000	Parascandolo, Gina Food Svc Wrkr BMHS	From: \$6,983 To: \$6,650	02/25/11- 06/30/11	\$2,660

19. to approve changes in employment for the 2010-2011 School Year, as follows:

NAME	FROM	TO	EFFECTIVE	SALARY	PRO-RATA
Cofer-Cohan, Marie	Sr Clerk Typist/ RA	Prin Clerk Typ VMES/ PA	03/25/11- 06/30/11	\$28,517	\$7,678
Parascandolo, Gina	Food Svc Wrkr/ 3.5 Hr BMHS	Food Svc Wrkr 4 Hr LRMS	03/25/11- 06/30/11	\$7,600	\$2,280
Lazzarini, Martin	Custodial Worker/ RA/DP	Clerk Driver/Stock Driver	03/28/11- 06/30/11	\$28,089	\$7,454

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20. to approve account numbers for Middle School Sports Coaches, previously approved on March 15, 2011, as follows:

Lake Riviera Middle School - 18-402-100-101-20-002

Activity	Name	Title	Stipend
Baseball	Doyle, Vincent	Head Coach	\$5,457
Girls Track	Hill, Dennis	Head Coach	\$5,457
Boys Track	Heitmann, Ronald	Head Coach	\$5,457

Veterans Memorial Middle School - 18-402-100-101-25-002

Activity	Name	Title	Stipend
Baseball	Bonventre, Jack	Head Coach	\$5,457
Boys Track	Coyle, John	Head Coach	\$5,457
Girls Track	Hehn, Suzanne	Head Coach	\$5,457
Softball	Cintron, Michael	Head Coach	\$5,457

21. to approve a Sidebar Agreement between the Transport Workers Union, Local 225, Branch 4 and the Brick Township Board of Education, as attached

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SUPERINTENDENT'S REPORT

Mr. Hrycenko offered congratulations to Lake Riviera Middle School for being named New Jersey School of Character and National Finalist in the Character Education Partnership.

Thanks to all who worked on the budget.

Remember to vote on Wednesday, April 27th.

Upon recommendation by the community and the Human Resources Committee, Softball at Lake Riviera Middle School will be restored to the budget. The Coach will be appointed Tuesday night and practice will begin on Wednesday.

Recommendation for The Brick Township High School Football Coach for 2011-2012 will be Robert Dahl.

PUBLIC COMMENT FOR FUTURE BOARD DISCUSSION

Four members of the public asked questions regarding items related to the budget.

BOARD DISCUSSION

1. Minutes
2. 2011-2012 Budget

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IMPORTANT DATES

Tuesday	March 29, 2011	Public Hearing & Adoption of Final Budget 7:00 PM, VMMS, Multi-Purpose Room
Monday	April 11, 2011	High School Parent Conferences Early dismissal of high school students only
Monday – Monday	April 18 - April 25, 2011	Spring Recess Schools Closed
Tuesday	April 26, 2011	Schools Reopen
Wednesday	April 27, 2011	Annual School Election
Thursday	May 5, 2011	Reorganization & Regular Public Meeting 7:00 PM, Location to be determined

ADJOURNMENT

There being no further business before the Board, at 9:35 PM a motion was made by Mr. Merola, seconded by Ms. Leone, and with a unanimous roll call vote, the Board of Education **adjourned** this meeting.

Respectfully submitted,

James W. Edwards, Jr. CPA
Business Administrator/
Board Secretary