

**CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT  
Mullica Hill, New Jersey**

**Board of Education Meeting  
August 30, 2017**

**Call to Order:**

The Regular Meeting of the Clearview Regional Board of Education was held on the above date in the Administration Building Board Room. Mrs. Giaquinto called the meeting to order at 7:00 p.m.

**Public Present:**

Paul Sommers and Luis Becerra Solis.

**Members Present:**

Mr. Burgin, Mrs. Dvorak, Mr. Fuller, Mr. Moore, Mrs. Vick, Mrs. Giaquinto, President, Mr. Horchak, Superintendent, and Mrs. Pennell, School Business Administrator.

**Members Absent:**

Mr. Chierici, Mrs. Lundberg, and Mr. Ware.

**Flag Salute:**

The flag salute was said by all present.

**Public Comments**

**Mr. Moore moved, seconded by Mrs. Dvorak**, that the Board of Education approve the following Public Comments Session:

**The motion was unanimously approved.**

- a. Luis Becerra Solis – debate club on agenda tonight, summer work-study position.

**Mr. Moore moved, seconded by Mr. Burgin**, that the Board of Education close the Public Comments Section.

**The motion was unanimously approved.**

**Report and Presentation:**

**Mr. Moore moved, seconded by Mr. Fuller**, that the Board of Education accept the following Report and Presentation:

- a. Accepted the second reporting period and the annual summary of the 2016/2017 Violence and Vandalism/HIB update, presented by Mr. Horchak.

**The motion was unanimously approved.**

**Minutes:**

**Mr. Burgin moved, seconded by Mrs. Vick,** that the Board of Education approve the following Minutes:

- a. June 22, 2017 Regular Meeting and Executive Session

**The motion was unanimously approved.**

Correspondence:

- a. A thank you letter from the Goddard School for allowing them to hold their pre-school graduation on our property was received.

**Committee Reports**

**Curriculum/Instruction**

**Mrs. Vick moved, seconded by Mrs. Dvorak,** that the Board of Education approve the following Curriculum/Instruction Items:

**Special Education Monitoring Results**

Approved the results of Special Education Monitoring.

**Revised ESY Tuition Information**

Approved the following revised ESY tuition information:

<b>Program</b>	<b>Student #</b>	<b>Original Approval</b>	<b>Revised Amount</b>	<b>Difference</b>
<b>Archbishop Damiano</b>				
1-1 Aide	201305291	\$0.00	\$5,162.40	\$5,162.40
<b>Bancroft</b>				
1-1 Aide	201306634	\$0.00	\$5,152.00	\$5,152.00
1-1 Aide	201009119	0.00	5,888.00	5,888.00
1-1 Aide	200909528	0.00	5,888.00	5,888.00
<b>HollyDell</b>				
Tuition	201009622	\$14,784.46	\$14,384.88	(\$399.58)
<b>LARC</b>				
1-1 Aide	201109454	\$0.00	\$4,800.00	\$4,800.00
1-1 Aide	201109454	0.00	4,800.00	4,800.00
<b>YALE</b>				
Tuition	201310217	\$10,699.50	\$9,745.20	(\$1,224.30)
1-1 Aide	201310217	0.00	5,700.00	5,700.00

Dispose or Sell Textbooks No Longer Used

Approved to dispose of or sell the attached list of textbooks that are no longer used by the district or are in poor condition. (Attachment A)

ELS Three-Year Program Plan

Approved the ELS Three-Year Program Plan – 2017-2020. (Attachment B)

Out-of-District Placements

Approved the list of out-of-district placements for the 2017/2018 school year. (Attachment C)

Transportation Nurse

Approved the following students to have a transportation nurse for the 2017/2018 through *The Wright Choice* - \$193/day effective 7/1/17 through 6/30/18:

- a. Student #201109453 (to be evaluated in December 2017)
- b. Student #201305291

Student to Receive Nursing Services

Approved student (201305291) to receive nursing services during community based instruction (field trips) provided by Archbishop Damiano where the student is placed out-of-district. Services will not exceed 8 hrs./month @ \$37.93/hr. during the 2017/2018 school year.

Student to Receive Behavioral Assessment/Consultation

Approved student (201305110) to receive up to 20 hours of behavioral assessment/consultation through *Special Education Consultant LLC* - \$84/hr. effective 9/1/17 through 6/30/18.

Special Education Consultant LLC to Provide Behavioral Consultation of Students and Teachers

Approved *Special Education Consultant LLC* to provide up to 50 hours of behavioral consultation for students and teacher consultation for in-district self-contained programs @ \$85/hr. – Effective 9/1/17 through 6/30/18.

Behavioral Consultation through GCSSSD

Approved student (201210363) to receive 10 hrs. of behavioral consultation through GCSSSD - \$112/hr. effective 9/1/17 through 6/30/18.

Contract for Services with the NJ Commission for the Blind

Approved to contract for services with the NJ Commission for the Blind for the following students, totaling \$24,000 (effective 7/1/17 through 6/30/18):

201109136	12	Level 1	Archbishop Damiano	\$1,900
201109166	11	Level 3	Clearview	12,600

201209179	11	Level 1	Clearview	1,900
201309202	10	Level 1	Archbishop Damiano	1,900
201309309	10	Level 1	Clearview	1,900
201305220	9	Level 1	Clearview	1,900
201009622	12	Level 1	HollyDell	1,900

Student to Receive Community Job Sampling and Transportation

Approved student (201009466) to receive community based job sampling and transportation through *Community Options* for 2.5 hrs./week during the extended school year program. Total cost of \$637.50.

Updated Professional Development Plan, Professional Development Calendar, and Mentoring Plan

Approved the following for the 2017/2018 school year:

- a. Updated Professional Development Plan
- b. Professional Development Calendar
- c. Mentoring Plan

View Teacher Academy

Approved the *View Teacher Academy 2.0* meetings to be held on the following dates during the 2017/2018 school year (up to 1.5 hrs. each): 9/13/17; 10/11/17, 11/15/17; 1/10/18; 3/14/18; 4/11/18.

**The motion was approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Burgin, Mrs. Dvorak, Mr. Fuller, Mr. Moore, Mrs. Vick, and Mrs. Giaquinto.</b>
<b>Nay:</b>	<b>None.</b>
<b>Abstention:</b>	<b>Mr. Fuller for Contract for Services with the NJ Commission for the Blind.</b>

Information:

- a. View Teacher Academy Summer Orientation – August 21-24, 2017

**Community Relations/Policy & Legislation**

**Mrs. Vick moved, seconded by Mr. Fuller,** that the Board of Education approve the following Community Relations/Policy & Legislation Items:

Second Reading and Adoption of Policies

Approved the second reading and adoption of the following policies:

- a. Policy 8505 – Local Wellness Policy/Nutrient Standards for Meals and Other Foods
- b. Policy 8550 – Unpaid Meal Charges/Outstanding Food Service Charges

Dispense and Adopt Policies/Regulations

Approved to dispense with the requirement of two readings and adopt the following policies/regulations on the first reading:

- a. Policy & Regulation 1240 – Evaluation of Superintendent
- b. Policy 1511 – Board of Education Website Accessibility
- c. Policy & Regulation 3126 – District Mentoring Program
- d. Policy & Regulation 3221 – Evaluation of Teachers
- e. Policy & Regulation 3222 – Evaluation of Teaching Staff Members, Excluding Teachers and Administrators
- f. Policy & Regulation 3223 – Evaluation of Administrators, Excluding Principals, Vice Principals and Assistant Principals
- g. Policy & Regulation 3224 – Evaluation of Principals, Vice Principals and Assistant Principals
- h. Policy & Regulation 3240 – Professional Development for Teachers and School Leaders
- i. Policy & Regulation 5610 – Suspension
- j. Policy 5620 – Expulsion
- k. Policy 6620 – Petty Cash
- l. Policy & Regulation 7424 – Bed Bugs
- m. Policy 7461 – District Sustainability Policy
- n. Regulation 5600.1 – Student Discipline/Code of Conduct High School
- o. Regulation 5600.2 – Student Discipline/Code of Conduct Middle School

Advancing Opportunities to Provide Training the Special Education Department

Approved *Advancing Opportunities* to provide training to the Special Education Department on assistive training during the 2017/2018 school year – up to 12 hrs. @ \$90/hr. and \$60/hr. travel expense per appointment (not to exceed \$5,000).

Contract with Gloucester County Vocational-Technical School District

Approved a contract with Gloucester County Vocational-Technical School District for the use of the swimming pool for high school swimming practice during the 2017/2018 school year at a cost of \$7,025.

Contracts with Gloucester County Special Services School District

Approved the following contracts with Gloucester County Special Services School District during the 2017/2018 school year:

- a. Agreement to Provide Chapter 226 Nonpublic Nursing Services
- b. Agreement to Provide Additional Remedial Services for Nonpublic I.D.E.A. Students

Fee Schedule for District's Facilities

Approved the Fee Schedule for the use of the district's facilities during the 2017/2018 school year. (Attachment D)

Student Teacher Placements

Approved the following student teacher placements during the 2017/2018 school year:

	<u>Name</u>	<u>School</u>	<u>Assigned To</u>	<u>Location</u>	<u>Subject</u>	<u>Dates</u>
a.	Tyriese Holloway	Rowan	Jennifer Satterfield	HS	English	9/17-12/17

Tuition Students

Approved to accept the following tuition students for the 2017/2018 school year:

- a. Student (State ID #8311093119) from Kingsway Regional into our Self-Contained Behavioral Disabilities program
- b. Grade 11 student (201309215) from West Deptford (parent paid)
- c. Grade 11 student (201306709) from Paulsboro (parent paid)
- d. Grade 10 student (201306710) from Swedesboro (parent paid)
- e. Grade 9 student (201306708) from Clarksboro (parent paid) – contingent upon review by CST
- f. Grade 11 student (201309042) from Black Horse Pike Regional (homeless)
- g. Grade 11 student (201309122) from Pitman (parent paid)

Appointments

Approved the following appointments for the 2017/2018 school year:

- a. Affirmative Action Team
  - i. Dodd Terry – District
  - ii. Peter DeFeo - Middle School
  - iii. Debbie Wilson – Middle School
  - iv. Tom Jones – High School
  - v. Lisa Marandola – High School

Facilitators

Approved the following as facilitators in the programs indicated for planning, preparation and presenting sessions - \$50/hr. funded through Title IIA funds:

- a. Nicholas McBride – View Teacher Academy (August) – up to 4 hrs.
- b. Sheldon Berman – View Teacher Academy 2.0 (17/18 school year) – up to 3 hrs.

Information

- a. 2017/2018 Charge Lunch/Breakfast Procedure.

Nonpublic School Requests

Approved the nonpublic school requests to spend the 2017/18 State Nonpublic School Technology Funds as follows:

- a. Gloucester County Christian School – Entitlement \$5,439
  - vi. 23 Chromebooks - \$4,773.88
  - vii. 23 Google Chrome Management Console License - \$581.44

**The motion was approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Burgin, Mrs. Dvorak, Mr. Fuller, Mr. Moore, Mrs. Vick, and Mrs. Giaquinto</b>
<b>Nay:</b>	<b>None.</b>

**Mrs. Vick moved, seconded by Mrs. Dvorak,** that the Board of Education approve the additional following Community Relations/Policy & Legislation Item:

Removal of Students

Approved to remove two students (203111118 & 201305159) on 9/14/17, the end of the required period, for lack of documentation supporting residence.

**The motion was approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Burgin, Mrs. Dvorak, Mr. Fuller, Mr. Moore, Mrs. Vick, and Mrs. Giaquinto</b>
<b>Nay:</b>	<b>None.</b>

Operations – Buildings & Grounds, Transportation, Technology

**Mr. Burgin moved, seconded by Mrs. Vick,** that the Board of Education approve the following Operations-Buildings & Grounds, Transportation, & Technology Items:

Donation of Desks

Approved to accept the donation of 285 desks from the Washington Township School district.

Dispose or Sell District Fixed Assets No Longer Used

Approved to dispose of or sell (through GovDeals), the following district fixed assets that are no longer used:

- a. Sled Desks – Qty. 245
- b. 1, NEVCO Scoreboard
- c. 2, Contollers (Basketball)
- d. Uniforms (Boys’ Basketball and Football to include shoulder pads) – All are worn, not repairable or cannot be reconditioned.

Jointures

Approved the following jointures:

- a. Gateway to transport one (1) Clearview student to HollyDell ESY Program on Route GWS-4 at a cost of \$1,903.36.
- b. GCSSSD to transport one (1) Clearview student to YALE, Audubon for the 2017/2018 school year of Route S6234 at a cost of \$22,149.
- c. Kingsway to transport Clearview students for and sports as needed during the 2017/2018 school year on Route 123 at a cost of \$15.95/hr. plus mileage.
- d. Harrison Twp. to transport one (1) Clearview student to Rossi School in Vineland for the 2017/2018 school year on Route V-1 at a cost of \$12,000.
- e. Delsea to transport one (1) Clearview student to YALE, Cherry Hill during the 2017/2018 school year on Route SPO2 at a cost of \$12,615.00.
- f. GCSSSD to transport one (1) Williamstown student to Radix Elementary School on Route S6474 for the 2017/2018 school year at a cost of \$28,963.80, includes one aide and 7% to be billed to Williamstown School District (to be reimbursed by New Jersey State under homeless regulations).
- g. Gateway to transport two (2) Clearview students to LARC on Route #GW-29 for the 2017/18 school year at a cost of \$31,039.20, includes aide.
- h. Gateway to transport one (1) Clearview student to Bancroft on Route GW-34 for 2017-18 school year at a cost of \$29,932.20, includes 1:1 aide.
- i. Gateway to transport one (1) Clearview High School student from Woodbury on Route #GW-31 to Clearview High School from Sept. 7, 2017 through Dec. 28, 2017 at a cost of \$2,564.10.
- j. Gateway to transport one (1) Clearview student to Hollydell School on Route #GW-35 at a cost of \$16,932.60.
- k. GCSSSD to transport one (1) Clearview student to Yale School Southeast on Route S6556 for the 2017-18 school year at a cost of \$16,371, includes aide and 7% to be billed to Williamstown School District.

Revision to Contract

Approved a revision to the contract renewal for transportation with Holcomb Bus Service as follows:

- a. \$58,510.80 (originally approved \$59,767.20 at the 5/25/17 meeting) – Contract #CV2, Route #CABSJA to Archbishop Damiano, Bid #1-0004, Renewal #3

State Contract Vendors

Approved the following State contract vendors to be used for bus parts during the 2017/2018 school year:

	<u>Vendor Name</u>	<u>State Contract #</u>
a.	Bandag	82528
b.	Bud's Auto	89286
c.	Bus Parts Warehouse	73725
d.	General Spring	89283
e.	Grainger	79875
f.	H.A. DeHart	89272
g.	Hoover	89257
h.	NAPA	73740
i.	Service Truck and Tire	82527



	<u>Vendor Name</u>	<u>State Contract #</u>
j.	Truck Pro Holding	73501
k.	Wolfington	A42076

Provide Transportation

Approved to provide transportation (3 buses) in accordance with N.J.S.A. 18A:39-22 to Mantua Township on Saturday, September 23, 2017 for a community event at the Fossil Park.

Technology Items

Approved to recycle the technology items which include printers, projectors, laptops, desktop computers, etc. through *Sycamore* located in Pennsylvania. These items are either broken or updates are no longer possible due to age. (Attachment E)

**The motion was approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Burgin, Mrs. Dvorak, Mr. Fuller, Mr. Moore, Mrs. Vick, and Mrs. Giaquinto</b>
<b>Nay:</b>	<b>None.</b>

Finance – Student Activities & Personnel

**Mr. Moore moved, seconded by Mr. Fuller,** that the Board of Education approve the following Finance-Student Activities & Personnel Items:

Bill Lists for Payment

Approved the bill lists for payment as follows (Attachment F) :

- a. June 30, 2017 Bill List
- b. June 15, 2017 Payroll
- c. June 30, 2017 Payroll
- d. June 2017 Bank Transfers
- e. June 30, 2017 Cafeteria Bill List
- f. July 20, 2017 Cafeteria Bill List
- g. July 20, 2017 Bill List
- h. July 15, 2017 Payroll
- i. July 30, 2017 Payroll
- j. July 2017 Bank Transfers Bill List
- k. August 3, 2017 Bill List
- l. August 24, 2017 Bill List

Line Item Transfers

Approved the list of line item transfers. (Attachment G)

Account Reports

Approved the following account reports:

- a. Student Activities – June 2017 & July 2017
- b. Athletics – June 2017 & July 2017
- c. Adult School – June 2017 & July 2017

Board Secretary's Report and Certifications

Approved the Board Secretary's Reports for June 2017 and July 2017 in accordance with 18A:7-36 and 18A:17-9 to include the Monthly Certification that no line item has encumbrances and expenditures which in total exceed the item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3, the Reconciliation Report and Monthly Certification for June 2017 and July 2017 as follows (Attachment H):

RESOLVED that the Clearview Regional Board of Education recognizes the Board Secretary's certification in accordance with N.J.A.C. 6A:21A-10.10(c)3, that there are changes in anticipated revenue amounts or revenue sources as indicated below.

Board Certification:

The Clearview Regional Board of Education hereby certifies, pursuant to N.J.A.C. 6A:23A-10.10(c)4, that after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials, that to the best of their knowledge, no major account or funds have been over expended in violation of N.J.A.C. 6A:23A-16.10(b), and that sufficient funds are available to meet the district's financial obligation for the remainder of the year.

Resolution for Travel and Work Related Expenses – Employee

Approved the Resolution for Travel and Work Related Expenses – Employee. (Attachment I)

Cancel District Checks

Approved to cancel district checks that are over 6 months old. (Attachment J)

Credit Lunch Balances

Approved to credit lunch balances for students who have graduated or left the district. (Attachment K)

Salaries to Grants

Approved to charge the following salaries to grants as indicated:

- a. Kathy Cockrell, Secretary – 50% of salary to 17/18 IDEA grant
- b. Karen Luttenberger, Secretary – 50% of salary to 17/18 IDEA grant

Charge Percentage of Salaries to Title I Grant

Approved to charge a percentage of the following salaries to the Title I Grant for the 2017/2018 school year:

- a. Eileen Rothstein – 100%
- b. Sarah Musto – 50%
- c. Tara Gunning – 50%
- d. Kristi Jennings – 16.7%

Deferred Billing Agreement with Pearson

Approved to enter into a deferred billing agreement with Pearson for their *Marieb, Human Anatomy & Physiology* textbooks in the amount of \$39,909.67, two payments will be due in the amount of 50%, upon invoicing and 7/1/18. This deferred billing arrangement was not included with the 2017/2018 budget because the Supervisor estimated the cost of the textbook incorrectly at that time. (Attachment L)

Revise Application Amounts

Approved to revise application amounts for 2017/2018 IDEA funds as follows:

- a. Basic - \$472,045 (originally approved \$487,791 on 5/25/17)
- b. Nonpublic - \$15,783 (originally approved \$8,633 on 5/25/17)

Accept Grant Funds

Approved to accept the following grant funds for the 2017/2018 school year:

a.	Title I, Part A, Basic	\$131,920
b.	Title II, Part A	40,153
c.	Title III, Harrison Consortium	871
d.	Title IV, Transfer to Title II	10,000

Health & Wellness Grant

Approved to accept a Health & Wellness Grant funded by the New Jersey Department of Health and administered by AtlantiCare for Sustainable Jersey for schools in the amount of \$4,000.

Student to Compete in NJSIAA Gymnastics State Competitions

Approved student #201305390 to compete as an independent competitor in the NJSIAA Gymnastics state competitions and any qualifying high school competitions, as a representative of Clearview (please note that coaches will be unpaid/independent coaches - see the Personnel section of the agenda for details). Parents of the students will be responsible for all transportation, paperwork and fees for competitions.

Field Trip Requests

Approved the following field trip request(s):

- a. Great Adventure – Grades 8-12 – 65 students – Chaperones; T. Wiernusz, parents – Band Camp

- b. Rowan College of Gloucester County – Grades 9-12 – 10 students – Chaperones; J. Datz – 100 Voices, Anti-Bullying/Anti-Drug Use
- c. Various High Schools and Hershey PA – Grades 9-12 – 70 students – Chaperones; T. Wiernusz, Asst. Band Director – East Coast March Band events.
- d. Competition Cheer Camp – Grades 10-12 – 16 Students, Chaperones; C. Legler, K. Lail
- e. NJ Junior Classical League State Board Meetings – Grades 11-12 – 3 students – Chaperones; M. Pearlman

Fall Athletic Schedule

Approved the 2017/2018 Fall Athletic Schedule and the changes to the schedule. (Attachment M)

Physician to Cover Home Football Scrimmages/Games

Approved Dr. Nathan Holmes, MD to cover home football scrimmages/games during the 2017/2018 school year at a cost of \$225 per scrimmage/game. This approval is contingent upon removal of the clause in the previously-approved School Physician’s contract that requires him to attend and provide necessary medical services for all home Varsity football games and scrimmages.

Stipends for High School Fall Play

Approved for two stipends for the High School Fall Play: Director: \$3,000.00 and Assistant Director: \$1,500.00.

**The motion was approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Burgin, Mrs. Dvorak, Mr. Fuller, Mr. Moore, Mrs. Vick, and Mrs. Giaquinto</b>
<b>Nay:</b>	<b>None.</b>

**Executive Session**

**Mr. Moore moved, seconded by Mr. Fuller,** that the Board of Education adjourn into Executive Session.

Approved the resolution to adjourn into executive session for the following reasons (Attachment N): The matters included in the personnel section of the agenda.

**The motion was unanimously approved.**

The meeting went into Executive Session at 7:26 p.m.

**Public Session**

**Mrs. Vick moved, seconded by Mr. Burgin,** that the Board of Education reconvene into Public Session.

**The motion was unanimously approved.**

The meeting reconvened into Public Session at 7:58.

**Finance-Student Activities & Personnel**

**Mr. Moore moved, seconded by Mrs. Vick**, that the Board of Education approve the following Finance-Student Activities & Personnel Items:

Discussion of Settlement Agreement

Approved the discussion of settlement agreement. (Attachment O)

Home/Supplemental Instruction

Approved the home/supplemental instruction - \$34.03/hr. unless otherwise noted. (Attachment P)

Substitute Appointments

Approved the following substitute appointments/reappointments for the 2017/2018 school year:

Substitute Teacher

- a. Jane Ciacciarelli (new)
- b. Joseph Rack (new)
- c. Regina Lloyd
- d. Donald Allen
- e. Kyle Alpaugh
- f. Ludwig Apostle
- g. Horst Beske
- h. Rebecca Betzler
- i. Cassandra Bower
- j. Suzanne Bottoms
- k. Kevin Byrne
- l. Mimma Careless
- m. Adam Carlin
- n. Susan Chila
- o. Joey Cromer
- p. Joseph Feliciani
- q. Eileen Fox
- r. Joseph Frassenei
- s. Terry Grabert
- t. Judith Hoffman
- u. Shane Karolyi
- v. Richard Kastrava
- w. Glenn Laquintano
- x. Allison Mason
- y. Mark Matalucci
- z. John McBride
- aa. Lilian McGowan
- bb. Evita Maldonado
- cc. Robert Montgomery
- dd. Michelle Neigut
- ee. John Pharo

- ff. Amy Puckett
- gg. Carol Rucci
- hh. Tyler Sheilds
- ii. Rebecca Sleeter
- jj. Hilda Sorelle
- kk. Maria Sparacio
- ll. John Srymanske
- mm. Elise Storms
- nn. Robert Underwood
- oo. Daniel VanGemert
- pp. Rita Wesnofske
- qq. Richard Musto (new)
- rr. Tazreen Uddin (new)

Substitute Nurse

- a. Amanda DeFeo (new)

Substitute Bus Driver

- a. Michael Maher (\$17.50/hr.)
- b. Joseph Prorok (summer substitute driver)
- c. Debra Heston (summer substitute driver)
- d. Jeffrey Cocchi (long-term sub driver, \$19.50 per hour)
- e. Sandra Andreas (long-term sub driver, \$19.50 per hour)
- f. Terry Ballinger
- g. Guy Barber
- h. Theodore Billek
- i. Susan Hanlon
- j. Sandra Lascio
- k. JoAnn Murphy
- l. Dorothy Puthe
- m. Ruby Stiles
- n. Deborah Wagner

Substitute Bus Aide

- a. Michael Maher (\$10.50/hr.)
- b. Aniela Korzen (summer substitute aide)
- c. Sandra Albertson (new)
- d. Shirley Bundy
- e. Marissa Salvador
- f. Michael Wolk
- g. Richard McGee (new, pending paperwork)

Substitute Little Pioneers Aides

- a. Mimma Careless
- b. Denise Geisler
- c. Carol Sterling

Substitute Secretaries

- a. Susan Chila
- b. Maryanne Dahllof
- c. Terry Grabert
- d. Allison Mason
- e. Rita Wesnofske

Leaves of Absence

Approved the following leaves of absence:

- a. Partially compensated FMLA leave of absence for Employee #5111, effective 12/18/17 through 6/30/18.

Summer Student Workers

Approved the following student workers for summer 2017:

- a. Julia Marino, MS Main Office Student Worker, up to 17.5 hours per week, \$8.69 per hour
- b. Michael Klaus, Custodial Student Worker, up to 27.5 hours per week, \$8.44 per hour

School Year Student Workers

Approved the following student workers for the 2017/2018 school year:

- a. Brianna Gonserkevis, High School Athletics Office, 7.5 hours per week, \$8.44 per hour
- b. Sydney Kauftheil, Middle School Main Office, 7.5 hours per week, \$8.44 per hour
- c. Julia Marino, Middle School Main Office, 7.5 hours per week, \$8.69 per hour
- d. Rachael McKeen, High School Main Office, 7.5 hours per week, \$8.44 per hour
- e. Aislinn Grant, High School Main Office substitute student worker, up to 7.5 hours per week, \$8.44 per hour

Camp Coaches

Approved the following summer camp coaches for summer 2017:

- a. Casey Heitman, Summer Basketball Camp Head Coach
- b. Robert MacKerchar, Summer Basketball Camp Assistant Coach

Coaching Appointments

Approved the following coaching appointments for the 2017/2018 school year (stipends as per negotiated agreement):

- a. Dennis Weaver, Boys' Varsity Track & Field Head Coach
- b. Ashley Reuter, Softball Assistant Coach
- c. Ashley Reuter, Field Hockey, 7/8 Coach
- d. Olivia Hippensteel, Field Hockey, 7/8 Coach
- e. Thomas Hengel, Cross Country Head Coach
- f. Thomas Hengel, Girls' Varsity Track & Field Head Coach

- g. Allyson Specian, Girls' Tennis Assistant Coach
- h. Scott Land, Weight Room Monitor, 2<sup>nd</sup> semester (shared stipend)

#### Co-Curricular Appointments

Approved the following co-curricular appointments for the 2017/2018 school year (stipends as per negotiated agreement):

- a. Greg Kuhn, Marching Band Assistant Director
- b. Linda Deal, Dramatics Director
- c. Regina Coleman, DECA Advisor
- d. Robert Sheridan, Mock Trial Advisor
- e. Samantha Jones-Damminger, FCCLA Advisor
- f. Ruth Barreiro, Robotics Club Advisor (stipend split with Derek Haye)
- g. Derek Haye, Robotics Advisor (stipend split with Ruth Barreiro)
- h. Change Paul Sommers to Dramatics, Asst. Costume (from Dramatics, Asst. Director)
- i. Romel McInnis, Dramatics, Assistant Director
- j. Steven McMahon, Middle School Select Choir

#### Non-aligned Stipends

Approved the following non-aligned stipends for the 2017/2018 school year:

- a. John Marinelli, Coordinator of Student Activities (Stipend \$12,835.00)
- b. Lisa Marandola, Green Team Coordinator, 9/17 to 2/18 (Stipend \$900.00) (Account #20-297-200-100-PR-000)

#### Volunteer/Uncompensated Appointments

Approved the following volunteer/uncompensated appointments for the 2017/2018 school year (no stipends):

- a. Jay Gorman, Baseball Volunteer Assistant (pending receipt of paperwork)
- b. Ann Dailey, Softball Volunteer Assistant
- c. Sean Kelly, Girls' Soccer Volunteer Assistant
- d. Bryce Kelly, Girls' Soccer Volunteer Assistant
- e. Giuseppe Bua, Boys' Volunteer Soccer Assistant
- f. Michel Richard, Volunteer Advisor for the Debate Club
- g. Sean Scanlon, Football Volunteer Assistant (pending paperwork)
- h. Arielle Lopez, Independent Gymnastics Coach
- i. Peggy Gallagher, Independent Gymnastics Coach (pending receipt of substitute credential)
- j. Mike Hanf, Football Volunteer Assistant (pending paperwork)

#### Tutoring

Approved Christopher Ritter to provide a total of 20 hours of tutoring for student #201305058, effective 6/20/17 through 8/30/17. Payment to be \$34.03 per hour.



### Tech Trainers

Board approval, as recommended by the Superintendent, of the following teachers to be Tech Trainers, up to 5 hours each at \$50.00 per hour, to attend training and prepare Chromebook/Google training for September professional development session (Title II A):

- a. Sharon Coleman
- b. Jill Miller
- c. Michelle Nicholson
- d. Peter Burgio
- e. Timothy Vitale
- f. Jeanna Sciarrotta
- g. Ryan Hoffman
- h. Scott Land
- i. Timothy Dougherty
- j. Lauren Schoudt
- k. Jeanine Rieck
- l. Sherin Blose

### Staff to Facilitate and Present

Approved the following staff to facilitate and present at August training with tech trainers and present at September professional development session, up to 10 hours each @ \$50.00 per hour (Title II A Funds):

- a. Arlen Kimmelman
- b. Michael Cockrell

### Curriculum Writing/Revisions

Approved the following teachers for curriculum writing, revisions for QSAC compliance. Rate of pay \$34.03 per hour (local funds):

- a. Scott Land – 7<sup>th</sup> and 8<sup>th</sup> grade Health & Physical Education, up to 10 hours per grade (20 hours total)
- b. Christopher Nuss – US History I, up to 15 hours
- c. Jenna Scott – US History II, up to 15 hours
- d. Ryan Hoffman – World History, up to 15 hours
- e. Jamie Andruszka – Contemporary America, up to 15 hours
- f. Christina Boody – AP Psychology and Intro. to Psychology, up to 15 hours
- g. Antoinette Maccherone – French 7, up to 5 hours
- h. Shawn Ellis-Williams – AP French 5, up to 5 hours
- i. Suzanne Zigo – Spanish Conversation and Culture, up to 5 hours
- j. Morgan Woods – AP Physics I, up to 15 hours, and AP Physics C, up to 10 hours (25 total)
- k. James Navins – AP Chemistry, up to 10 hours

### Achievement Coaches

Approved the following Achievement Coaches to revise modules and prepare materials for presentations to staff for up to 10 hours each at a rate of \$50.00 per hour (Title II A funds):

- a. Ruth Barreiro
- b. Patricia Handley
- c. Daniel Lafferty
- d. Rebecca Partesi
- e. Lauren Schoudt
- f. Jeanna Sciarrotta
- g. Timothy Vitale
- h. Morgan Woods

#### Geometry Math Camp

Approved the following teachers to participate in Geometry Math Camp in August to review curriculum for QSAC alignment and compliance. Teachers will be paid up to 3 hours each at \$25.00 per hour (local funds).

- a. Laurie Doughten
- b. Megan Frey
- c. Kevin Hanrahan
- d. Monica Kelly
- e. Tara Puitz
- f. Karl Neiswender

#### Teachers to Review Curriculum

Approved the following teachers to participate in Introduction to Algebra and Algebra I Math Camp in August to review curriculum for QSAC alignment and compliance. Teachers will be paid up to 3 hours each at \$25.00 per hour (local funds).

- a. Megan Frey
- b. Karen Hitchner
- c. April McCarthy
- d. Tara Powell
- e. Tara Puitz
- f. Jeanine Rieck

#### August View Teacher Academy

Approved the following teachers and supervisors to prepare prior to and present during the View Teacher Academy in August, up to the number of hours indicated. Rate of pay will be \$50.00 per hour (Title II A funds):

- a. Arlen Kimmelman, up to 2 hours
- b. Katherine DeVillasanta, up to 1.5 hours
- c. Taylor DuBois, up to 1.5 hours
- d. Brian Tweed, up to 1 hour
- e. Jessica Datz, up to 1 hour
- f. Bruce Ewing, up to 2 hours
- g. Timothy Vitale, up to 2 hours
- h. Susan Barry, up to 1.5 hours
- i. Patricia Handley, up to 2.5 hours
- j. Lauren Schoudt, up to 2.5 hours

- k. Mark Marks, up to 3 hours
- l. Diane Bernstein, up to 2 hours

School Year View Teacher Academy

Approved the following presenters to prepare for and conduct View Teacher Academy 2.0 sessions during the school year, up to the number of hours indicated, at \$50.00 per hour (Title II A funds):

- a. Mark Marks, up to 6 hours
- b. Diane Bernstein, up to 6 hours
- c. Patricia Handley, up to 3 hours
- d. Lauren Schoudt, up to 3 hours
- e. Michael Cockrell, up to 3 hours
- f. Angela McEvoy, up to 3 hours
- g. Shelly Berman (consultant), up to 3 hours

View Teacher Academy Sessions

Approved the following teachers (plus any additional new teachers hired) to attend up to 6 View Teacher Academy 2.0 sessions during the school year, up to 1.5 hours per session, at \$25.00 per hour (Title II/Local):

- a. Ruth Barreiro
- b. Meghan Becker
- c. Sherin Blose
- d. Erica Bocchi
- e. John Bower
- f. Alyssa Ciarrocchi
- g. Dawn Collins
- h. Stephanie Colubriale
- i. Carrie Dolan
- j. Timothy Dougherty
- k. Taylor DuBois
- l. Stephen Duncan
- m. Jennifer Ferrara
- n. Adrienne Fiumenero
- o. Brittany Good
- p. Jaclyn Guth
- q. Olivia (Hippensteel) McInturff
- r. Ryan Hoffman
- s. Kristi Jennings
- t. Kristina Lail
- u. April McCarthy
- v. Steven McMahan
- w. Tamara Murphy
- x. Jamie Pallies
- y. Derrick Reagan
- z. Ashley Reuter
- aa. Jeanine Rieck
- bb. Corey Romeyn

- cc. Jennifer Roselli
- dd. Eileen Rothstein
- ee. Allyson (Salmon) Specian
- ff. Colleen Senor
- gg. Tyler Wiernusz
- hh. Nichole Willis
- ii. Michael Wolk, Jr.
- jj. Kara Barling
- kk. Karen Cumbo
- ll. Camille Fumo
- mm. Nicole Santoro
- nn. Jessica Slaughter
- oo. Kare Waddington
- pp. Ashley DeLuce

#### Revise ELA Curriculum

Approved to replace Lauren Schoudt with Dayna Caputo to revise ELA curriculum to establish big ideas/enduring understandings for the newly revised units. All previously approved teachers will share a total of up to 50 hours at a rate of \$34.03 per hour (Local 17-18 funds).

#### Middle School Library Reconfiguration

Approved the following teachers to be paid \$1,000 each for Middle School Library Reconfiguration during the summer of 2017. (Account #11-000-222-104-PR-000)

- a. Michael Cockrell
- b. Ashley Reuter

#### Google Training for the Administrative Team

Approved Michael Cockrell to receive \$800.00 for two days of Google Training for the Administrative Team, 7/11/17 and 7/13/17 (Account #11-000-223-104-PR-000)

#### Assign Student Lockers

Approved for Teresa Holton, HS 10-month secretary, to work up to 65.5 hours during summer 2017 to assign student lockers. Rate of pay to be her regular hourly rate.

#### Administrative Staff

Approved the appointment of the following new administrative staff for the 2017/2018 school year:

- a. Nathanael Barnes, Director of Special Services, effective date TBD (tentatively 10/9/17). Salary to be \$117,500.00 (prorated from start date). (Account #11-000-240-104-PR-000)
- b. Kathryn Bourquin, Middle School 10-month Assistant Principal, 9/1/17. Salary to be \$83,000.00. (Account #11-000-240-103-PR-000)

Intergovernmental Loan

Approved the Intergovernmental Loan with the State of New Jersey for Susan Barry for the 2017/2018 school year. (Attachment Q)

New Certificated Staff

Approved the appointment of the following new certificated staff for the 2017/2018 school year:

- a. Camille Fumo, District Speech/Language Specialist, effective 9/1/17. Salary to be MA, Step 3. (Account #11-000-219-104-PR-000)
- b. Kara Barling, Middle School English Teacher, effective 9/1/17. Salary to be BA, Step 1. (Account #11-13-100-101-PR-000)
- c. Kare Waddington, Middle School Self-Contained Special Education Teacher, effective date TBD. Salary to be MA, Step 6. (Account #11-212-100-101-PR-000)
- d. Ashley DeLuce, High School Replacement Teacher of English (for Susan Barry), effective date 9/1/17. Salary to be \$48,972.00. (Account #11-140-100-101-PR-000)

New Support Employees

Approved the appointments of the following new support employees for the 2017/2018 school year:

- a. Frank Mollett, Bus Driver, effective 9/1/17 through 6/30/18. Rate of pay to be \$19.50 per hour (90-day probationary period at start of assignment). (Account #11-000-270-160-PR-000 – 2.5 hrs., 11-000-270-162-PR-000 – 1.5 hrs.)
- b. Veronica Jamison-James, Bus Driver, effective 9/1/17 through 6/30/18. Rate of pay to be \$19.50 per hour (90-day probationary period at start of assignment). (Account #11-000-270-160-PR-000 – 2.5 hrs., 11-000-270-162-PR-000 – 1.5 hrs.)
- c. Michael Matarese, full-time Custodian (previously part-time), effective 9/1/17 through 6/30/18. Salary to be \$28,697.36 (prorated), (90-day probationary period at start of assignment). (Account #11-000-262-110-PR-000)
- d. Peter Rome, part-time Technician (previously technology student worker), 15 hours per week, \$8.88 per hour. (Account #11-000-262-110-PR-000)
- e. Jill Bandy, part-time, 10-month High School Secretary assigned to the guidance office, 5 hours per day, effective 9/1/17 through 6/30/18 (previously Little Pioneers Aide). Salary to be \$16,418.00 (90-day probationary period at start of assignment). (Account #11-000-218-105-PR-000)
- f. Natalie Johnson, part-time High School Lavatory Aide (former Middle School Teacher), effective 9/7/17. Rate of pay \$12.50 per hour, 4 hours per day, 180 days per year, \$9,000.00 (90-day probationary period at start of assignment). (Account #11-000-266-110-PR-000-E)
- g. Grant Sanders, part-time Custodian, 5 hours per day (previously substitute custodian), effective 9/1/17 through 6/30/18. Salary to be \$16,998.00 (prorated), (90-day probationary period at start of assignment). (Account #11-000-262-110-PR-000)
- h. Danielle Wasniewski, part-time Child Development Aide, Little Pioneers Program, schedule and hours as listed below. Rate of pay \$15.00 per hour funded through the Little Pioneers program). Schedule is subject to change due to days affected by inclement weather.
  - All Regular Wednesday Theory Days, 7:00 a.m. to 1:30 p.m. (6.5 hours)
  - All Regular Monday, Tuesday, Thursday, Friday mornings – 7:00 a.m. to 11:30 a.m. (4.5 hours)
  - Exceptions due to Full Day in-services, Early Dismissals, Delayed Openings, etc.
    - 9/5 – 7:00 a.m. to 1:30 p.m. – Full Day Prof Dev. (6.5 hrs.)

- 9/7 – 7:00 a.m. to 1:30 p.m. – Extended Theory Day (6.5 hrs.)
- 9/8 – 7:00 a.m. to 1:30 p.m. – Extended Theory Day (6.5 hrs.)
- 9/11 – 7:00 a.m. to 1:30 p.m. – Extended Theory Day (6.5 hrs.)
- 10/9 – 7:00 a.m. to 1:30 p.m. – Full Day Prof. Dev. (6.5 hrs.)
- 1/4 – 7:00 a.m. to 1:30 p.m. – PM Prof. Dev. (6.5 hrs.)
- 2/15 – 7:00 a.m. to 1:30 p.m. – Full Day Prof. Dev. (6.5 hrs.)
- 3/19 – 7:00 a.m. to 1:30 p.m. – PM Prof. Dev. (6.5 hrs.)
- 4/26 – 7:00 a.m. to 1:30 p.m. – Full Day Prof. Dev. (6.5 hrs.)
- 5/31 – 7:00 a.m. to 1:30 p.m. – PM Prof. Dev. (6.5 hrs.)

#### Long-Term Substitute Teacher

Approved Adam Carlin as a long-term Substitute Teacher for Kare Waddington in the Middle School Self-Contained MD Class, 9/7/17 through 10/2/17 (Kare Waddington's current release date). Additionally, Adam will attend the first inservice day of 9/5/17. Rate of pay to be \$225.00 per day. (Account #11-212-100-101-PR-000)

#### Bus Drivers/Aides Hours and Routes

Approved the Bus Drivers/Aides hours and routes for the 2017/2018 school year. Salaries as per the negotiated agreement.

#### Rescind Appointment

Approved to rescind the appointment of Dori Denney, bus driver, approved at the 6/22/17 meeting. Ms. Denney declined the offer of employment.

#### Rescind Advancement

Approved to rescind advancement on the guide for Jenna Scott (BA+30 to MA). Ms. Scott did not complete her Master's degree in Spring 2017 as anticipated.

#### Rescind Approval of Start Date

Approved to rescind approval of the start date of 9/1/17 for Katherine Pereira, Director of Science and Career/Technical Departments. Ms. Pereira's new start date will be 10/23/17.

#### Resignations

Approved to accept the following resignations:

- a. Tammy McHale, Director of Special Services, effective 8/22/17
- b. Therese Olivo, Bldg. & Grounds Secretary, with the intent to retire, effective 9/30/17

#### Discussion and Approval to modify two Support Staff Job Descriptions

Approved to modify two support staff job descriptions in the High School main office.

Sub Bus Aide Rate

Approved to increase the substitute bus aide rate to \$10.50 for 2017/2018.

504 Coordinator

Approved Nathan Barnes as the 504 Coordinator.

Superintendent Contract

Approved to rescind the Superintendent's 7/1/15 – 6/30/20 contract and submit the new 7/1/17 – 6/30/22 to the County Superintendent for approval.

**The motion was approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Burgin, Mrs. Dvorak, Mr. Fuller, Mr. Moore, Mrs. Vick, and Mrs. Giaquinto</b>
<b>Nay:</b>	<b>None.</b>

Discussion:

- Discussion of Employee #4446 issue.

**Reports:**

**Mr. Moore moved, seconded by Mr. Fuller,** that the Board of Education approve the following Reports:

HS Report

MS Report

<u>School</u>	<u>Date</u>	<u>Time</u>	<u>Length of Drill</u>	<u>Weather</u>
High School – Fire Drill	June 9, 2017	8:53 a.m.	6 Minutes	63°
High School – Evacuation Drill	June 15, 2017	8:10 a.m.	30 Minutes	74°
Middle School – Fire Drill	June 14, 2017	7:58 a.m.	5 Minutes	75°
Middle School – Evacuation Drill	June 7, 2017	9:15 a.m.	20 Minutes	53°

Cafeteria Reports (May/June)

New Business:

- Mr. Fuller discussed traffic issue around the Middle School - Mr. Horchak considering using Jefferson exit – 2 ways

Adjournment

**Mr. Moore moved, seconded by Mr. Fuller,** that the Board of Education adjourn the meeting.

**The motion was unanimously approved.**

The meeting adjourned at 8:13 p.m.

Respectfully submitted,

Esther R. Pennell  
Business Administrator