

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

**Board of Education Meeting**  
**May 24, 2018**

**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. Mr. Moore called the meeting to order at 7:02 p.m.

**Public Present:**

Mary Capone, Amy Capelli, Lisa Tiedeken, Evelyn Milansky, Earl & Louise Tweed, Diana Gable, Romel McInnis, Julie DeLaurentis, Maggie Henry, Kendall Lin, Tim Vitale, Lisa Nole, Joe Schwab, Mike and Michele Nicholson, Randi Karpinski, Luis Becerra Soles, Christina Boody, Michael O'Neill, Kevin Casey, and Louis Capelli.

**Members Present:**

Mr. Chierici, Mrs. Dvorak, Mr. Fuller, Mr. Ware, Mr. Moore, Vice President, Mr. Horchak, Superintendent, Mrs. McAteer, Director of Curriculum and Instruction, and Mrs. Pennell, School Business Administrator.

**Members Absent:**

Mr. Burgin, Mrs. Lundberg, Mrs. Vick, and Mrs. Giaquinto.

**Flag Salute:**

The flag salute was said by all present.

Recognition of Honored Guests

1. Lisa Tiedeken
2. Michael Nicholson
3. Brian Tweed

Student Council Report

Luis Becerra Soles, whose last Board meeting was tonight, thanked the Board for having him the last couple of years and also spoke about Student Council events.

Public Comments

- a. Maggie Henry, a Clearview senior, spoke about the Music program.
- b. Michael O'Neill, a Clearview senior, spoke about the Music program.
- c. Kendall Lin, a Clearview student, spoke about the Music program.
- d. Mary Capone, a parent, spoke about the Middle School fall play.
- e. Louis & Amy Capelli, parents, spoke about the Clearview theatre department.
- f. Kevin Casey, parent, spoke about good experiences with Middle School Music program.
- g. Randi Karpinski spoke about the Junior parking lot and the choir concerts.

Minutes:

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

- a. April 26, 2018 Regular Meeting and Executive Session
- b. May 14, 2018 Special Meeting and Executive Session

**The motion was unanimously approved.**

Correspondence:

- a. A card thanking the Clearview students that went to Spicer Estates to help senior citizens with yard work was received.

For the Good of Clearview

Mr. Horchak discussed:

- a. Congratulated Academic All-Stars
- b. Freshman class Unity Day is May 31<sup>st</sup>
- c. Girls Lacrosse – South Jersey Championship
- d. Continued focus on VPA Program

## **Committee Reports**

### **Curriculum/Instruction**

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

#### **Contract with Bayada Nursing**

Board approval of a revision to the 4/26/18 approval of a contract with Bayada Nursing to provide nursing services for a Grade 12 student (# 201209061) while attending the senior trip to Orlando, FL, 4/17/18 through 4/21/18 – 116 hrs. @ \$39/hr. totaling \$4,524 (approved 90.5 hrs. @ \$39/hr. totaling \$3,529.50).

#### **Sign Language Interpreter Services**

Approved student (201306658) to receive up to 120 hrs. of Sign Language Interpreter Services through GCSSSD @ \$64/hr. during the Track and Field Season (estimated, 3/5/18-5/31/18) to include meetings, practices, meets and any other events. Total cost to be \$7,680.

#### **Mission 1 Aide**

Approved Mission 1 Aide, Meredith Boody, to provide services for a student at the senior prom on 5/31/18 at a total of \$65.66.

Durand Academy to Provide Aide Services

Approved Durand Academy to provide Aide services for a student at Clearview Regional's graduation on 6/22/18 for 3 hrs. @ \$15/hr.

Special Education Consultants, Inc.

Approved Special Education Consultants, Inc. to provide an additional 12 hours of program consultation for the remainder of the 2017/2018 school year at \$85/hr.

Summer Reading/Math Program

Approved the Summer Reading/Math Program for at-risk and special education students during the weeks of July 9, 2018 through July 26, 2018 from 9:30 a.m. to 11:30 a.m. – Monday through Thursday.

Self-Contained Multiply Disabled Extended School Year Program

Approved the Self-Contained Multiply Disabled (SCMD) Extended School Year Program at Clearview during the weeks of July 9, 2018 through August 9, 2018, Monday through Thursday, 8:30 a.m. to 1:30 p.m. (Field trip schedule to be determined).

Summer Courses

Approved the list of summer courses. (Attachment A)

GCS SSD Services

Approved Gloucester County Special Services School District to provide the following services during the SCMD Extended School Year Program – Effective July 9, 2018 through August 9, 2018:

- a. Occupational Therapy – 18 hrs. @ \$84/hr. - \$1,512

Victory Physical Therapy

Approved Vicki Walters of *Victory Physical Therapy* to provide Physical Therapy services during the Extended School Year Program at Clearview for a total of 5 hrs. @ \$73/hr.

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

<b>Aye:</b>	<b>Mr. Chierici, Mrs. Dvorak, Mr. Fuller, Mr. Ware, and Mr. Moore</b>
<b>Nay:</b>	<b>None.</b>

**Community Relations/Policy & Legislation**

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

Home/Supplemental Instruction

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

Second Reading and Adoption of Regulations

Approved the second reading and adoption of the following Regulations: (Attachment C)

- a. Regulation 5460.1, High School Transcripts.
- b. Regulation 5600.2 – Student Discipline/Code of Conduct – Middle School

Revisions to Regulation

Approved the first reading of the revisions to Regulation 7510 – Use of School Facilities. (Attachment D)

Student Teacher/Internship Assignment

Approved the following student teacher/internship assignment for the 2018/2019 school year:

Last Name	First Name	School	Assigned To	Location	Subject	Date
Higginbotham	Ashley	Rowan University	Bryan Hendricks	District	Psychology Intern	9/18-5/19
Beyrouty	Kenneth	Rowan University	Victoria Hornback (ESY)	District	Teacher of Students with Disabilities – Extended School Year Program	6/18-8/18

Contract Awards

Approved the following contract awards:

- a. Utica National Insurance – Property, General Liability, Automobile, Crime & Inland Marine Insurance – July 1, 2018 through June 30, 2021 - (ESU – Extraordinary Unspecifiable Service)
- b. New Jersey School Insurance Group and ERIC South for Workers’ Compensation Insurance – July 1, 2018 through June 30, 2021- (ESU – Extraordinary Unspecifiable Service) (Attachment E)
- c. Horizon Blue Cross/Blue Shield of NJ for Health Benefits/Prescription – July 1, 2018 through June 30, 2019 - (ESU – Extraordinary Unspecifiable Service)
- d. Delta Dental for Dental Benefits – July 1, 2018 through July 1, 2020 - (ESU – Extraordinary Unspecifiable Service)

New Scholarships

Approved the following new scholarships to be awarded at Senior Awards Night and included in the graduation program:

- a. *Victory Scholarship and Community Service Award*  
\$1,000 scholarship to be presented to a graduating senior with a minimum GPA of 3.0 who is active in community service and church involvement and continuing their education at a 4 year or 2 year college or technical/trade school.
- b. *John Flake, Jr. Memorial Award*  
An amount to be determined by the Estate of Margaret M. Flake in memory of her son John Flake, Jr. to be awarded annually to a male senior class scholar athlete who will be going to a four year college. *This scholarship will not begin until the Spring of 2019.* (Attachment F)
- c. *Clearview FCA Scholarship*  
\$100 awarded to a member of Clearview’s Fellowship of Christian Athletes who has demonstrated outstanding academic achievement and excellence in athletics/co-curricular involvement as well as leadership and service to the Clearview community.

Chaperone

Approved Mr. John McGowan to serve as a chaperone for the TSA Nationals in Atlanta, GA, June 22-26, 2018.

Award Contract

Approved to award a contract to ESS (Educational Solutions Services) for Aides Staffing Services from September 1, 2018 through June 30, 2019 in accordance with N.J.S.A. 18A:18A-4.5(d) and N.J.A.C. 5:34-4.3(d). (Attachment G)

Addendum to Extend Agreement

Approved the Addendum to Extend the Agreement with ESS Support Services, LLC (f/k/a MissionOne Educational Staffing Services, LLC) for the districts Extended School Year Program, 7/9/18 through 8/9/18.

HIB Report

Approved the Monthly HIB Report from the Superintendent.

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

<b>Aye:</b>	<b>Mr. Chierici, Mrs. Dvorak, Mr. Fuller, Mr. Ware, and Mr. Moore</b>
<b>Nay:</b>	<b>None.</b>

**Operations – Buildings & Grounds, Transportation, Technology**

**Mr. Fuller moved, seconded by Mr. Chierici**, that the Board of Education approve the following Operations – Buildings & Grounds, Transportation, and Technology Items:

Custodial Bid

Approved to accept the bids for custodial supplies and to award to the lowest responsible bidder.  
(Attachment H)

Enter into Contract

Approved to enter into a contract through the Camden County Education Service Commission #66CCEPS-2018 with Peterson Service in the amount of \$204,076 for insulation removal and replacement work to be performed in specified High School classrooms. (Attachment I)

Contract for Participation in GCSSSD MVC On-Line Abstract Request Program

Approved the 2018/2019 Contract for Participation in Gloucester County Special Services School District's MVC On-Line Abstract Request Program to provide updated school bus driver's MVC abstracts to the County Office. (Attachment J)

Special Transportation Requests

Approved the following special transportation requests that are in addition to the previously approved routes for the 2018/2019 school year:

- a. Depart from High School at 10:30 a.m. to Masso's, Glassboro for the Baseball Team – Return 1:30 p.m.
- b. Depart from High School at 1:00 p.m. to Eastern HS, Girls' Lacrosse – Return 5:00 p.m.

Interlocal Agreement for Transportation Services

Approved the Interlocal Agreement for Transportation Services with the Delsea Regional Board of Education for the 2018/2019 school year. (Attachment K)

Renewals for Transportation

Approved the 2018/2019 contract renewals for transportation as follows:

- a. B.R. Williams:
  - i. Contract #CV1 – to Gloucester County Academy, Bid #1-00-12, Renewal #6 - \$75,492 to include the following routes:
    - (1) Route MGCA \$37,746
    - (2) Route HGCA \$37,746
- b. Holcomb Bus Service:
  - i. Contract #CV2, Route #CABSJA to Archbishop Damiano, Bid #1-00-14, Renewal #4 – \$59,234.40 (increase/decrease provision \$1.51)

The motion was approved by a roll call vote.

<b>Aye:</b>	<b>Mr. Chierici, Mrs. Dvorak, Mr. Fuller, Mr. Ware, and Mr. Moore</b>
<b>Nay:</b>	<b>None.</b>

**Finance – Student Activities & Personnel**

**Mr. Ware moved, seconded by Mrs. Dvorak,** that the Board of Education approve the following Student Activities & Personnel Items:

Bill lists for payment as follows (Attachment L):

- a. Bill List – 4/30/18
- b. Bill List – 4/15/18 Payroll
- c. Bill List – 4/30/18 Payroll
- d. Bill List – April 2018 Bank Transfers
- e. Bill List – Commission for the Blind
- f. Bill List – 5/24/18
- g. Bill List – Cafeteria – 5/24/18

Line Item Transfers

Approved the following line item transfers:

<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Rationale</u>
11-000-270-511-TR-00	11-000-270-890-TR-000	\$310.00	Transportation – Other Expenses
11-000-240-103-PR-000	12-000-270-733-BO-BUS	150,000.00	School Buses
11-000-251-105-PR-000	12-000-270-733-BO-BUS	50,000	School Buses
11-401-100-610-HS-STU	11-401-100-590-MS-STU	300.00	Other Purchased Service
11-000-261-420-BG-000	11-000-261-110-PR-000-B	5,000.00	Maintenance Overtime
11-212-100-106-PR-000-A	11-212-100-101-PR-000-H	5,000.00	Relocate MD Salaries
11-000-291-270-BO-BUS-C	11-000-291-299-BO-BUS	22,887.00	Sick Day Buyouts
11-190-100-440-BO-BUS	11-190-100-640-CO-MAT	18,724.54	Textbooks
11-219-100-320-GUI-GUI-A	11-150-100-320-GU-GUI	6,000.00	Home Instruction
11-000-262-621-BO-BUS	11-000-261-420-BG-000-H	78,000	HVAC Repairs
11-000-262-622-BO-BUS	11-000-261-420-BG-000-H	76,000	HVAC Repairs
11-000-262-626-BG-000	11-000-261-420-BG-000-H	24,000	HVAC Repairs
11-000-262-520-BO-BUS	11-000-261-420-BG-000-H	19,482	HVAC Repairs
11-000-262-610-BG-000-H	11-000-262-420-BG-000-H	6,600	HVAC Repairs

Account Reports

Approved the following account reports:

- a. Student Activities – April 2018
- b. Athletics – April 2018

Board Secretary's Report and Certifications

Approved the Board Secretary's Reports for and April 2018 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 April 2018. (Attachment M)

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 no changes in anticipated revenue amounts or revenue sources as indicated below.

Board Certification:

The Clearview 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:23-A-16.10(b), and that sufficient funds are available to meet the district's financial obligation for the remainder of the year.

Tax Levy Certifications

Approved the tax levy certifications for both Harrison and Mantua Townships. (Attachment N)

NJ Schools Insurance Group Safety Grant

Approved to apply for the New Jersey Schools Insurance Group Safety Grant in the amount of \$8,228.35 to be applied towards replacement surveillance cameras to be used in both school buildings.

Educational Data Bids

Approved to award the district's portion of the bids advertised and received through Educational Data for the NJ Cooperative Bid Members as follows:

<b>Category</b>	<b>P.O. Numbers</b>	<b>P.O. Total</b>
General Classroom Supplies	19-102 to 19-173	\$24,502.50
Athletic Supplies	19-002 to	35,499.65
Athletic Supplies	19-058	415.62
Audio Visual Supplies	19-059 to 19-060	641.74
Family/Consumer Science	19-061 to 19-065	3,698.41
Fine Art Supplies	19-066 to 19-101	20,376.49
Health and Trainer Supplies	19-174 to 19-180	1,757.59
Library Supplies	19-181- to 19-183	1,052.27
Office/Computer Supplies	19-184 to 19-194	2,281.78
Physical Education Supplies	19-195 to 19-203	5,297.40
Rocketry	19-204 to 19-206	1,539.52
Science Supplies	19-207 to 19-275	37,719.49
Special Needs	19-276 to 19-282	778.93
Teaching Aids	19-283 to 19-293	1,844.83

Category	P.O. Numbers	P.O. Total
Technology Supplies	19-294 to 19-305	8,218.86

SEMI Action Plan Revision

Approved the revised 2017/2018 SEMI Action Plan. (Attachment O)

Gay-Straight Alliance After-School Club

Approved to allow the after-school club *Gay-Straight Alliance* to open an account in the Student Activities Account in order to fundraise. (Attachment P)

Field Trip Requests

Approved the attached field trip requests. (Attachment Q)

Athletic Schedule

Approved the athletic schedule changes. (Attachment R)

Membership Resolution

Approved the 2018/2019 Membership Resolution in the New Jersey State Interscholastic Athletic Association.

Move Varsity Football Game

Approved to move the Varsity Football game vs. Kingsway Regional scheduled for Thursday, November 22, 2018 at 10:30 a.m. (Thanksgiving Day) to Wednesday, November 21, 2018 at 7 p.m.

Football Equipment Distribution

Approved to allow the Football Team to meet one day before the official first day of the season (8/8/18) for equipment distribution. This request is permitted through the New Jersey State Interscholastic Athletic Association (NJSIAA) if board approval is provided.

New After-School Clubs

Approved the following new after-school clubs:

- a. Mountain Bike Club (effective September 2018) – Available to Middle School and High School students, this club will serve as a youth development organization whose primary object is to build strong bodies, strong minds and strong character in our students-athletes. Volunteer advisors will be Scott Land and Tom Maioriello (no stipends).
- b. +The Rock Club (effective September 2018) – Available to Middle School & High School students, this club will serve to share and support the Catholic Faith to students of any religion, faith or background. Volunteer advisors will be Dr. Steve Moraca and Dr. Jennine Donnelly (no stipends). This club would also like to have a Student Activities account in order to fund raise for mission projects.

Fall Play

Approved *Peter Pan* as the Fall Play in 2018.

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

<b>Aye:</b>	<b>Mr. Chierici, Mrs. Dvorak, Mr. Fuller, Mr. Ware, and Mr. Moore</b>
<b>Nay:</b>	<b>None.</b>

**Executive Session**

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

Approved the resolution to adjourn into executive session for the following reasons (Attachment S). The personnel section of the agenda.

**The motion was unanimously approved.**

The meeting went into Executive Session at 8:25 p.m.

**Public Session**

**Mr. Fuller moved, seconded by Mr. Ware,** that the Board of Education reconvene into Public Session.

**The motion was unanimously approved.**

The meeting reconvened into Public Session at 8:53 p.m.

**Finance- Student Activities & Personnel**

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

Home/Supplemental Instruction

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

Leaves of Absence

Approved the following leaves of absence:

- a. Adjusted partially compensated FMLA leave of absence for Employee #4539, effective 3/12/18 (1/2 day), through 6/1/18 (previously approved through 5/14/18).

Compensation

Approved to compensate Diana Gable as the accompanist for the Spring Choral Concert during the period of 5/18/18 through 5/23/18 – 7.5 hrs. @ \$34.03/hr.

Compensation

Approved to compensate Diane McMurray, HS Nurse, for time worked outside of her contracted hours to accompany a student with a seizure condition on the Hershey Park choir trip, May 11, 2018 – 7 hrs. @ \$34.03.

Co-Curricular/Coaching Appointments

Approved the following co-curricular/coaching appointments for the 2018/2019 school year (stipends as per negotiated agreement unless otherwise indicated):

- a. Scott Wagner, Soccer Assistant Coach (Girls)
- b. Michael Lizzio, Light & Sound Advisor (\$34.03 per hour)
- c. Mark Mozzachio, Light & Sound Advisor (\$34.03 per hour)
- d. Michael Wolk, Jr., Light & Sound Advisor (\$34.03 per hour)

Reappointment

Approved the reappointment of Shayna Benson as a back-up light and sound technician for the 2018/2019 school year, at a rate of \$20.00 per hour.

Volunteer/Uncompensated Appointments

Approved the following volunteer/uncompensated appointments for the 2018/2019 school year (no stipends):

- a. John McGowan, Volunteer, TSA Nationals Trip to Atlanta, GA (June 2018)
- b. Scott Land, Volunteer Mountain Bike Club Advisor
- c. Thomas Maioriello, Volunteer Mountain Bike Club Advisor
- d. Steve Moraca, Volunteer The Rock Group Club Advisor
- e. Jennine Donnelly, Volunteer The Rock Group Club Advisor

**Pre-Prom Chaperones**

- a. Julie Chini
- b. Joanne Daly
- c. Carrie Dolan
- d. Jennine Donnelly
- e. Stephen Duncan
- f. Debbie Heston
- g. Karen Hitchner
- h. Ryan Hoffman
- i. Teresa Holton
- j. Natalie Johnson
- k. Dan Matozzo
- l. Tammy Murphy
- m. Melissa Parr
- n. Sean Sepsey

- o. Paul Sommers
- p. Tracy Teesdale
- q. Bonnie Vignola
- r. Amy Walker
- s. Barbara Zander
- t. Merryl Zayicek

**Prom**

- a. Jamie Andruszka
- b. Susan Barry
- c. Ken Beyrouly (student teacher)
- d. Karen Cumbo
- e. Carley Datz
- f. Ashley DeLuce
- g. Tim Dougherty
- h. Laurie Doughten
- i. Brittany Good
- j. Kevin Hanrahan
- k. Derek Haye
- l. Samantha Jones-Damminger
- m. Dan Lafferty
- n. John Marinelli
- o. Ivy Mazzuca
- p. Angela McEvoy
- q. Wanda Melendez
- r. Mark Mozzachio
- s. Jim Navins
- t. Stephanie Ochipinti
- u. Barbara Palmo
- v. Tara Powell
- w. Kyle Rosa
- x. Jenna Scott
- y. Michael Wolk
- z. Morgan Woods
- aa. Suzanne Zigo

**Write Curriculum**

Approved the following teachers to write curriculum for the self-contained Multiple Disability program, up to 20 hours each, at a rate of \$34.03 per hour (11-000-221-104-PR-000):

- a. Jennifer Roselli
- b. Deana Ingemi
- c. Kare Waddington
- d. Timothy Dougherty
- e. Alyssa Ciarrocchi
- f. Victoria Hornback

IEP Meetings

Approved the following teachers to attend IEP meetings over the summer break, 7/1/18 through 8/31/18, as the special education teacher and general education teacher required by law (20 hours shared at \$34.03 per hour) (20-251-200-104-PR-000):

- a. Angela McEvoy
- b. Erin Usher

Summer Reading/Math Program

Approved the Summer Reading/Math Program for At-Risk and Special Education students during the weeks of July 9, 2018 through July 26, 2018, from 9:30 a.m. to 11:30 a.m. (2 hours), Monday through Thursday.

- a. 3 teachers – 2.5 hrs./day (includes ½ hour prep) for 12 days @ \$34.03 per hour - \$3,062.70 (11-213-100-101-PR-000):
  - i. Kathleen Laible
  - ii. Christopher Ritter
  - iii. Dianne McClernan
  - iv. Jennifer Ferrara (substitute)

Summer Hours

Approved the following summer hours related to the SCMD ESY Program: Program runs from July 9<sup>th</sup> through August 9<sup>th</sup>, Monday through Thursday, 8:30 a.m. to 1:30 p.m. (Field trip schedule TBD)

- a. 6 teachers - 5.5 hrs./day for 20 days (to be paid at the curriculum rate) – Total \$22,459.80 (Acct. #11-212-100-101-PR-000)
  - i. Jennifer Roselli
  - ii. Deana Ingemi (splitting hours with Kare Waddington)
  - iii. Kare Waddington (splitting hours with Deana Ingemi)
  - iv. Timothy Dougherty
  - v. Alyssa Ciarrocchi
  - vi. Victoria Hornback
  - vii. Daniel Fellona
  - viii. Jennifer Ferrara (substitute)
  - ix. Gregory Welsh (substitute)
- b. 1 Nurse – 5.5 hrs./day for 21 days (to be paid at the curriculum rate) - \$3,930.47 (Acct. #11-000-213-104-PR-000-A)
  - i. Taylor Barger (splitting hours with Lillian McGowan)
  - ii. Lillian McGowan (splitting hours with Taylor Barger)
  - iii. Sarah Barnes (substitute)

Summer Courses Personnel

Approved the 2018 Summer Courses Personnel – All teachers will be paid at a rate of \$34.03/hr. and student workers will be paid \$8.60/hr. (Attachment U)

Athletic Pay Rates

Approved the Athletic Pay Rates for the 2018/19 school year. (Note: 1 addition from 17/18 which is Study Hall Coverage (In-Service Days) (Attachment V)

Speech Therapy

Approved Camille Fumo to provide 27.5 hours of speech therapy during ESY at a rate of \$40.00 per hour - \$1,100.00. (20-251-200-104-PR-000)

CST Department

Approved the following days for the CST Department during the summer of 2018 (to be paid at the per diem rate of each employee):

- a. Kate Firkser – CST Supervisor – 18 days – 7.16 hrs./day - \$8,226.90
- b. Bryan Hendricks – School Psychologist – up to 14 days – 7.16 hrs./day - \$5,351.61
- c. Jamie Pallies – Social Worker – up to 10 days – 7.16 hrs./day - \$2,973.55
- d. Amy Welsh – LDT-C – up to 10 days – 7.16 hrs./day - \$4,053.76
- e. Jessica Slaughter – School Psychologist – up to 10 days – 7.16 hrs./day - \$3,405.91

Summer Hours

Approved the following summer hours:

- a. Debbie Brown – Athletic Secretary – up to 100 hours – regular rate of pay
- b. John Marinelli – Assistant Director of Student Activities – up to 50 hours – \$34.03/hr.
- c. Stephen Asay – HS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- d. Meghan Becker – HS School Counselor – 5 days – 5 hrs./day - \$34.03/hr.
- e. Jennine Donnelly – HS School Counselor – 15 days – 5 hrs. /day – \$34.03/hr.
- f. Paul Sommers – HS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- g. Lisa Marandola – HS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- h. Steve Moraca – HS School Counselor – 15 days – 5 hrs. /day – \$34.03/hr.
- i. Sherin Blose – MS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- j. Debbie Wilson – MS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- k. Michael Zappala – MS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- l. Jessica Datz – Student Assistance Counselor – 25 summer hours – \$34.03/hr.
- m. Jamie Pallies – Homeless Liaison – 25 hrs. - \$34.03/hr.
- n. Athletic Physicals/IMPACT Testing – Not to exceed 62.5 hrs. each for the following Athletic Trainers (as approved by the Athletic Director):
  - i. Guy Midure - \$34.03/hr.
  - ii. Katie Skinner - \$34.03/hr.
- o. HS Summer Physicals – 60 hrs. as approved by the Athletic Director to be shared between two HS Nurses – \$34.03/hr.:
  - i. Diane McMurray
  - ii. Charlotte Frost

### Student Workers

Approved the following student workers for summer 2018:

- a. Sydney Kauftheil, Middle School Office Student Worker, up to 17.5 hours per week, \$8.60 per hour (Note: This student currently works in the MS for the 17/18 school year and will work the week of 6/25/18.)
- b. Rachael McKeen, High School Office Student Worker, up to 35 hours per week, \$8.60 per hour
- c. Paige Bathurst, Athletics Office Student Worker, up to 15 hours per week, \$8.60 per hour
- d. Grace D'Amico, Middle School Office Worker, up to 17.5 hours per week, \$8.60 per hour
- e. Jonathan Phan, Technology Worker, up to 5 hrs./day, 5 days/week, \$8.60 per hour
- f. Nasiya Taylor, Technology Worker, up to 5 hrs./day, 5 days/week, \$8.60 per hour
- g. Zack Gonserkevis, Custodial/Grounds Worker, up to 5.5 hrs./day, 5 days/week, \$8.60 per hour
- h. Ross Higgins, Custodial/Grounds Worker, up to 5.5 hrs./day, 5 days/week, \$8.60 per hour

### Summer Painters

Approved the following individuals as summer painters to share a pool of 60 hrs./week @ a rate of \$15/hr. during the summer of 2018:

- a. Steve Duncan
- b. Nick Richard

### Resignations

Approved to accept the following resignations:

- a. Scott Wagner, MS Social Studies, with intent to retire, rescind original date of 6/30/18 and approve effective 12/31/18
- b. Sonja Ciriello, HS Art Teacher, with intent to retire, effective 6/30/18
- c. Jill Bandy, HS Part-time Secretary, effective 6/30/18
- d. Mary Gallagher, Bus Driver, effective 6/30/18

### New Employees

Approved the following new employees:

- a. Towanda Blake, Bus Driver – Route C161, 4 hrs./day @ \$21.50/hr. – Effective date to be determined. (90 day probationary period) (11-000-270-160-TR-000, 2.5 hrs./11-000-270-162-TR-000, 1.5 hrs.)
- b. Kesha Johnson, Bus Driver - \$20.50/hr., effective after 7/1/18 (Airbrake endorsement needed – 90 day probationary period)
- c. Dawn Stevenson, Bus Driver - \$22.50/hr., effective September 2018 (90 day probationary period)

Stipends

Approved the following paid stipends for the 2017/2018 School Year:

- a. Jennifer Satterfield/ \$600.00 – Students in Action
- b. Jessica Datz/\$400.00 – Students in Action
- c. Dawn Heil/\$750.00 – Math League

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

<b>Aye:</b>	<b>Mr. Chierici, Mrs. Dvorak, Mr. Fuller, Mr. Ware, and Mr. Moore</b>
<b>Nay:</b>	<b>None.</b>

Reports:

**Mr. Fuller moved, seconded by Mr. Chierici,** 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	04/23/18	8:34 a.m.	6 Minutes	55°
High School – Lockdown Meeting (Table Top)	04/27/18	8:23 a.m.	40 Minutes	59°
Middle School – Fire Drill	04/23/18	11:04 a.m.	4 Minutes	65°
Middle School – Lockdown Drill	04/10/18	8:15 a.m.	7 Minutes	44°

HS Guidance Report  
MS Guidance Report  
Business Administrator’s Report

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

<b>Aye:</b>	<b>Mr. Chierici, Mrs. Dvorak, Mr. Fuller, Mr. Ware, and Mr. Moore</b>
<b>Nay:</b>	<b>None.</b>

Old Business:

None.

New Business:

None.

Adjournment

**Mr. Chierici moved, seconded by Mr. Ware** that the Board of Education adjourn the meeting.

**The motion was unanimously approved.**

The meeting adjourned at 8:56 p.m.

Respectfully submitted,

Esther R. Pennell  
Business Administrator