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August 10, 2010

Item 2.2

*** Ratification of Atlantic City Aquarium Program**

Buckshutem Road School Summer Migrant Program

Date - Thursday, July 29, 2010 Program time - 09:30-11:30am

Approximately 100 students Pk-12

The Atlantic City Aquarium's "Ocean in Motion" on-site program will come to Buckshutem Road School and the Summer Migrant Program where students will be able to actively engage several sea life animals. The program will involve four half-hour sessions where the students will learn about underwater animals and be able to touch them under supervision.

Total cost - \$500 Acct # - 20-236-100-300-00-40. There is no cost to Board.

Item 2.3 a-b

***Approved School Counselor Internship Programs**

- a. A Master's level School Counselor from Rowan University would work at Bridgeton High school from September 2010 to May 2011 for a total of 600 hours performing individual and group counseling sessions while implementing research-based strategies and techniques in the counseling field. The intern will be supervised by both Rowan University and the Director of Student Personnel Services.
- b. A Master's level School Counselor from Wilmington University would work at HOPE Academy from September 2010 to May 2011 for a total of 300 hrs. performing individual and group counseling sessions while implementing research-based strategies and techniques in the counseling field. The intern will be supervised by both Wilmington University and the Director of Student Personnel Services.

Item 2.4

***Approved BHS Extended Day Programs**

Bridgeton High School requests approval for our Extended Day Program (a-e). This program will be available for all high school students in grades 9-12 from October 4, 2010 through June 14, 2011, two days a week for 34 weeks, 2:30pm – 4:15 pm. The program will be staffed by 10 high school teachers working 120 hrs. (AHSA teachers (2) will work 180 hrs. to provide additional HSPA prep support to SE and LEP as indicated in the Unified Plan for 2010-11 as a priority problem. The total cost of the program is \$30,000.00. The objectives of the program are: 1) to increase student performance on benchmark assessments, 2) to increase student performance on the state assessments to minimum proficiency levels 3) to increase student performance as measured by report card grades in literacy, science, social studies, and mathematics. The impact of the program will be measured by student performance indicated on their report cards. Students will be tutored in the areas of math, language arts, science and social studies. In addition, assistance for AHSA students will also be available. Lastly, computer and media center services will be accessible for students who may not have those services available at home.

- a. Tutorials in Math, LA, Science and Social Studies – to be held each Tuesday and Thursday beginning October 4th – June 14th (2 days/week) from 2:30PM-4:15PM. This program will be staffed by 4 teachers. The total cost is \$12,000.00 and will be paid through Acct. # 15-140-100-101-01-02.
- b. Special Education Support– to be held each Tuesday and Thursday beginning October 4 – June 14 (2 days/week) from 2:30PM-4:15PM. This program will be staffed by 1 teacher. The total cost is \$3,000.00 and will be paid by Acct. # 15-140-100-101-01-02.

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- c. Bilingual/ESL Support – to be held each Tuesday and Thursday beginning October 4 – June 14 (2 days/week) from 2:30PM-4:15PM. This program will be staffed by 1 teacher. The total cost is \$3,000.00 and will be paid by Acct. # 15-140-100-101-01-02.
- d. Media Center Access - to be held each Tuesday and Thursday beginning October 4 – June 14 (2 days/week) from 2:30PM-4:15PM. This program will be staffed by 1 teacher. The total cost is \$3,000.00 and will be paid by Acct. # 15-140-100-101-01-02.
- e. AHSA Tutorial and Testing - to be held on Tuesdays, Wednesdays and Thursdays as needed beginning October 4 – June 14 (2 days/week) from 2:30PM-4:15PM. These programs will be staffed by 2 teachers. The total cost is \$9,000.00 and will be paid by Acct. # 15-140-100-101-01-02.

Item 3.1 a-b

***Approved Field Trips**

- a. Approved Field Trip to Air Force Nationals on 3/25 – 3/27/2011, departure on 3/25/2011 at 7:30 am and returning on 3/27/2011 at 3:00 pm. 40 students and 5 chaperones will attend. Air Force JROTC will be paying for Coach Bus and drivers hotel room. There is no cost to Board.
- b. Approved Field Trip to HOSA's National Conference in Anaheim, CA on June 20-26, 2011. Ten students and one chaperone will attend. Fundraising events will be planned to cover cost. Not to exceed the Board of Education per pupil expenditure.

Item 3.2

*** Ratification of Field Trip**

Ratified Blast Program Field Trip on August 5, 2010 to the Camden Children's Garden at Camden County College. Departure Time is 9:00 am and return time is 3:00 pm. 150 students and 15 chaperones will attend. There is no cost to the Board.

Item 4.1.1

***Ratification of Resignation of Non-Certificated Staff**

Ratified resignation of Ms. Mary Sawatzki, Instructional Aide at Cherry Street School, effective July 12, 2010.

Item 4.1.2 a-b

***Approved Resignations of Certificated Staff**

- a. Approved resignation of Mr. Carl Earnest, Math Teacher at Bridgeton High School, effective August 31, 2010.
- b. Approved resignation of Mr. Nicholas Kline, Music Teacher at Broad Street School, effective August 15, 2010.

Item 4.1.3

Ratification of Retirement of Non-Certificated Staff

Ratified retirement of Ms. Bonnie Montana, Cafeteria Worker at Broad Street School, effective July 1, 2010.

Item 4.1.4

Ratification of Leave of Absence of Certificated Staff

Ratified request of Mr. Scott Carr, Elementary Teacher at Buckshutem Road School, for a **Family Medical Leave of Absence and a New Jersey Family Leave of Absence** with pay using accumulated sick days from April 19, 2010 until patient is released from doctor's care, not to exceed twelve weeks, to be used on an intermittent basis.

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Item 4.1.5 a-b **Approved Leaves of Absence of Certificated Staff**

- a. Approved request of Ms. Tara Wulderk, Preschool Teacher at the Geraldyn O. Foster Early Childhood Center, for a **Family Medical Leave of Absence and a New Jersey Family Leave of Absence** without pay from September 1, 2010 through November 16, 2010, or until patient is released from doctor's care, not to exceed twelve weeks. This leave of subject to change.
- b. Approved request of Ms. Tania Witter, Social Studies Teacher at Buckshutem Road School, for a **Family Medical Leave of Absence** with pay using accumulated sick days from September 24, 2010 through October 19, 2010 (1/2 day) and without pay from October 19, 2010 (1/2 day) through December 3, 2010 and a **Family Medical Leave of Absence and a New Jersey Family Leave of Absence** without pay from December 4, 2010 through January 8, 2010 and a **New Jersey Family Leave of Absence** without pay from January 9, 2010 through March 12, 2010. This leave is subject to change.

Item 4.1.6 **Ratification of Leave of Absence of Non-Certificated Staff**

Ratified request of Ms. Vinchelle Joynes, Bookkeeper at Bank Street Administration Building, for a Family Medical Leave of Absence with pay using accumulated sick days from June 15, 2010 through July 27, 2010.

Item 4.2.1 ***Ratification of Appointment of Administrative Staff**

Ratified appointment of Dr. Kia Johnson Phillips to the position of Principal of Broad Street School for the 2010-2011 school year, effective August 1, 2010, on Step 6 of the Elementary Principals' Salary Guide with Doctorate, \$112,276.00, prorated. Account #15-000-240-103-00-03. PC#TBD.

Item 4.2.2 ***Approved Appointment of Administrative Staff**

Approved appointment of Ms. Christine Barlas to the position of Principal of the Geraldyn O. Foster Early Childhood Center for the 2010-2011 school year, effective September 1, 2010, on Step 2 of the Elementary Principals' Salary Guide, \$99,134.00, prorated. Account #20-218-200-103-00-01. PC#286.

Item 4.2.3 a-g ***Approved Appointments of Certificated Staff**

- a. Approved appointment of Ms. Dolores Franco to the position of School Nurse at Quarter Mile Lane School for the 2010-2011 school year, effective September 1, 2010, on Step 10 of the BA Salary Guide, \$56,372.00. Account #15-000-213-104-00-08. PC#301.
- b. Approved appointment of Ms. Leslie Gonzalez to the position of Spanish Teacher at Bridgeton High School for the 2010-2011 school year, effective September 1, 2010, on Step 6 of the BA Salary Guide, \$51,450.00. Account #15-140-100-101-00-02. PC#TBD.
- c. Approved appointment of Ms. Gladys Sekel to the position of World Language Teacher at Indian Avenue School for the 2010-2011 school year, effective September 1, 2010, on Step 11 of the MA Salary Guide, \$61,072.00. Account #15-130-100-101-00-05. PC#1130.
- d. Approved appointment of Ms. Mary Moody to the position of School Library Media Specialist at Cherry Street School for the 2010-2011 school year, effective September 1, 2010, on Step 5 of the MA Salary Guide, \$52,000.00. Account #15-000-222-104-00-04. PC#813.
- e. Approved appointment of Mr. Mario DeRose to the position of Chemistry Teacher at Bridgeton High School for the 2010-2011 school year, effective September 1, 2010, on Step 4 of the BA Salary Guide, \$49,500.00. Account #15-140-100-101-00-02. PC#

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- f. Approved appointment of Ms. Sheila Nieves-Alvarez to the position of Grade 2 Bilingual Teacher at Cherry Street School for the 2010-2011 school year, effective September 1, 2010, on Step 7 of the BA Salary Guide, \$52,300.00. Account #15-240-100-101-00-04. PC#1100.
- g. Approved appointment of Ms. Wilmarie Laguer to the position of Grade 2 Bilingual Teacher at Broad Street School for the 2010-2011 school year, effective September 1, 2010, on Step 3 of the BA Salary Guide, \$48,500.00. Account #TBD. PC#TBD.

Item 4.2.4

***Approved Transfers of Certificated Staff**

Approved the following transfers for the 2010-2011 school year:

Name	From	To	Account #
Kathleen Martinelli	Grade 2 Teacher – Cherry	Grade 2 Teacher – West	15-120-100-101-00-08
Joyce A. Smith	Grade 2 Teacher – West	Grade 4 Teacher – Cherry	15-120-100-101-00-04
Diane Checkley	Grade 5 Bilingual Teacher – Cherry	Grade 5 Bilingual Teacher - Broad	15-240-100-101-00-03
Hilda Romero	Grade 1 Bilingual Teacher – Broad	Kindergarten Bilingual Teacher - Buckshutem	11-240-100-101-00-06
Diana Rivera	World Language Teacher – Cherry	Grade 7 Bilingual Teacher - Broad	15-240-100-101-00-03
Kathleen Burns	World Language Teacher -Indian	World Language Teacher - Cherry	15-240-100-101-00-04
Francis Ward	Language Arts Teacher – ExCEL	Language Arts Teacher – Broad	15-130-100-101-00-03
Maria Canino	Elementary Teacher - TBD	Read 180 Teacher – Broad	20-250-100-101-00-40
Gloria Wilks	Elementary Teacher - TBD	Language Arts Teacher – ExCEL	15-130-100-101-00-73
Ellen Toner	Grade 3 – Cherry	Read 180 – Cherry	20-250-100-101-00-40
Taja Board	Grade 3 - Cherry	Grade 3 – Cherry	15-120-100-101-00-04
Irene Guyer	Grade 3 – Indian	Read 180 – Indian	20-250-100-101-00-40
Christina Mendolera	Elementary Teacher - TBD	Grade 3 – Broad	15-120-100-101-00-05
Sonya Ahmad	Grade 5 – Broad	Read 180 – Buckshutem	20-250-100-101-00-40
Jael Leise	Grade 2 – QML	Grade 5 – Broad	15-120-100-101-00-02
Margaret Perrotti	Grade 2 – QML	Grade 3 – QML	15-120-100-101-00-08

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Jamie Doto	Grade 3 – QML	Read 180 - QML	20-250-100-101-00-40
Maria Mendez	Bilingual Grade 3 – West	Bilingual Grade 7 – Broad	15-240-100-101-00-03
Liz Medina	Bilingual Grade 4 – Broad	Bilingual Grade 5 – Broad	15-240-100-101-00-03

Item 4.2.5

***Approved Change of Salary Status of Certificated Staff**

Approved change of salary status of Mr. Curtis Randall, Elementary Teacher at Buckshutem Road School, from Step 9 of the BA Salary Guide, \$53,272.00, to Step 9 of the MA Salary Guide, \$54,772.00, effective September 1, 2010. Account #15-120-100-101-00-06.

Item 4.3.1

***Ratification of Appointment of Non-Certificated Staff**

Ratified appointment of Ms. Barbara Allen-Newton to the position of Night Custodian at Broad Street School for the 2010-2011 school year, effective July 26, 2010, on Step 2 of the Custodians' Salary Guide, \$24,453.00, prorated. Account # 11-000-262-110-00-23. PC#897.

Item 4.3.2 a-n

***Approved Appointments of Non-Certificated Staff**

- a. Approved appointment of Ms. Nicole Butcher to the position of Assistant Food Service Manager at Broad Street School for the 2010-2011 school year, effective September 1, 2010, at the salary of \$30,000.00. Accounts #60-000-000-000-01, #60-000-000-000-02. PC# TBD.
- b. Approved appointment of Ms. Monique Goff to the position of Assistant Food Service Manager at Bridgeton High School for the 2010-2011 school year, effective September 1, 2010, at the salary of \$30,000.00. Accounts #60-000-000-000-01, #60-000-000-000-02. PC# TBD.
- c. Approved appointment of Mr. William Kennedy as a School Counselor Intern at HOPE Academy for the 2010-2011 school year, from September 1, 2010 through January 30, 2011. There is no cost to the Board of Education.
- d. Approved appointment of Ms. Karissa Emerle as a School Counselor Intern at Bridgeton High School for the 2010-2011 school year, from September 1, 2010 through May 6, 2011. There is no cost to the Board of Education.
- e. Approved appointment of Ms. Krista Freitag as a School Counselor Intern at Bridgeton High School for the 2010-2011 school year, from September 1, 2010 through January 31, 2011. There is no cost to the Board.
- f. Approved appointment of Ms. Elizabeth Cortes to the position of Dining Room Aide at Broad Street School for the 2010-2011 school year, effective September 1, 2010, on Step 1 of the Satellite Aides' Salary Guide, \$9.29 per hour, 3 ½ hours per day, total salary \$5,852.00. Account #60-000-000-000-01. PC#375.
- g. Approved appointment of Mr. Jesus Nieves to the position of Security Monitor at Bridgeton High School for the 2010-2011 school year, effective September 1, 2010, on Step 5 of the Security Monitors' Salary Guide, \$19,575.00. Account #15-000-266-110-00-02. PC#278.
- h. Approved appointment of Ms. Donna Girtain to the position of Dining Room Aide at Broad Street School for the 2010-2011 school year, effective September 1, 2010, on Step 1 of the Satellite Aides' Salary Guide, \$9.29 per hour, 3 ½ hours per day, total salary \$5,852.00. Account #60-000-000-000-01. PC#890.

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- i. Approved appointment of Ms. Laura Thomas to the position of Satellite Cafeteria Aide at HOPE Academy for the 2010-2011 school year, effective September 1, 2010, on Step 1 of the Satellite Aides' Salary Guide, \$9.29 per hour, 1 hour per day, total salary \$1,672.00. Account #60-000-000-000-01. PC#2184.
- j. Approved appointment of Ms. Sharon Faulkner to the position of Satellite Cafeteria Aide at West Avenue School for the 2010-2011 school year, effective September 1, 2010, on Step 1 of the Satellite Aides' Salary Guide, \$9.29 per hour, 3 hours per day, total salary \$5,017.00. Account #60-000-000-000-01. PC#810.
- k. Approved appointment of Ms. Denise Flournoy to the position of Cafeteria Worker at Broad Street School for the 2010-2011 school year, effective September 1, 2010, at the salary of \$18.41 per hour, 4 1/4 hours per day, total salary \$14,553.00. Account #60-000-000-000-01. PC#508.
- l. Approved appointment of Ms. Jasmine Soto to the position of Cafeteria Worker at Bridgeton High School for the 2010-2011 school year, effective September 1, 2010, at the salary of \$18.41 per hour, 5 1/4 hours per day, total salary \$17,977.00. Account #60-000-000-000-01. PC#326.
- m. Approved appointment of Ms. Angela Garcia to the position of Bus Driver at the Bank Street Annex for the 2010-2011 school year, effective September 1, 2010, at the salary of \$22.27 per hour, total salary \$24,319.00. Account #11-000-270-160-00-25. PC#195.
- n. Approved appointment of Ms. Phyllis Cobb to the position of Cafeteria Worker at Broad Street School for the 2010-2011 school year, effective September 1, 2010, at the salary of \$18.42 per hour, 5 1/4 hours per day, total salary \$17,977.00. Account #60-000-000-000-01. PC#291.

Item 4.3.3 ***Approved Transfers of Non-Certificated Staff**

Approved the following transfers of non-certificated staff for the 2010-2011 school year, effective August 11, 2010:

Name	From	To	Account #
Mackey, Thomas	Night Custodian – Cherry PC#483	Night Custodian – BHS PC#716	11-000-262-110-00-23
Christopher Tiltmann	Night Custodian – GOFECC PC#455	Night Custodian – ExCEL/Buckshutem PC#225	11-000-262-110-00-23
Raul Cordero	Night Custodian – ExCEL/Buckshutem PC#225	Night Custodian – GOFECC PC#455	11-000-262-110-00-23

Item 4.4.1 ***Approved Substitutes**

Approved the following substitutes for the 2010-2011 school year:

Name	Position	Certificate	Rate	Account #
Michael Morton	Substitute Teacher	Standard Elementary K-5 & Provisional Students with Disabilities	\$90.00/day	To be determined
Meredith McClain	Substitute Teacher	County	\$80.00/day	To be determined

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Item 4.4.7 ***Approved Staff for Breakfast Program**

Approved the following staff for the Breakfast Program for the 2010-2011 school year: Account #60-000-000-000-02.

Name	Position	Salary/Hour	Hours	Days	Total Salary
Elizabeth Cortes	Breakfast Substitute	\$8.49	As needed	N/A	N/A
Jasmine Soto	Breakfast Substitute	\$18.41	As needed	N/A	N/A
Donna Girtain	Breakfast Aide-Broad	\$8.49	2	180	\$3,056.00
Denise Flournoy	Breakfast Substitute	\$18.41	As needed	N/A	N/A
Phyllis Cobb	Breakfast Worker-Broad	\$18.41	1.75	180	\$5,799.00
Laura Thomas	Breakfast Aide-HOPE	\$8.49	1	180	\$1,528.00
Sharon Faulkner	Breakfast Aide-West	\$8.49	3.25	180	\$4,967.00

Item 5.1.1 ***Approved Bills July 2010**

Approved the July bills be paid as follows:

11-Current Expense	\$345,866.91
12-Capital Outlay	31,931.00
13-Special Schools	68.85
15-Whole School Reform	17,702.27
20-Special Revenues	264,244.41
40-Debt Service	15,000.00
60-Enterprise Fund	-
70- Internal Service Fund	82,802.28
Health Benefits	1,065,268.36
Payroll	1,205,676.95
TOTAL	\$3,028,561.03

Item 5.1.2 a-b ***Approved Financial Reports**

- a. Approved the July Treasurer's Reports for the 2010-2011 school year.
- b. Approved the July Board Secretary's Report for the 2010-2011 school year.

Item 5.1.3 ***Approved Board Secretary's Certification**

Approved the Board Secretary's Monthly Certification of Budgetary Status for July 2010.

Pursuant to N.J.A.C. 6:20-2A.10(d), I certify that as of July 31, 2010 no major budgetary account or fund has been over-expended in violation of N.J.A.C. 6:20-2A.10(a).

Nicole M. Schoener, Board Secretary

Date:

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Item 5.1.4 ***Approved Certification of Major Account/Fund Status**

Approved the Board of Education's Monthly Certification of Major Account/Fund Status.

Pursuant to N.J.A.C. 6:20-2A.10 (e), we certify that as of July 31, 2010 after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials that to the best of our knowledge no major account or fund has been over-expended in violation of N.J.A.C. 6:20-2A.10 (b) and that sufficient funds are available for the remainder of the fiscal year.

Item 5.1.6 a-b***Approved Contracts**

- a. Approved a contract with the The Wright Choice Nursing Agency in Linwood, New Jersey, as the provider for 1-1nursing and/or classroom nursing services for the students from Bridgeton Public Schools that attend Salem County Special Services School District – Cumberland Campus, for the 2010-2011 school year. The rate of \$49/hr (RN) and \$39/hr (LPN), additional hourly rate of \$14/hr for classroom nursing assistance, will be charged in accordance with the services to be provided as stated in the agreement. Services rendered will be billed /paid through the tuition invoices received from SCSSSD.
- b. Approved the contract with Cumberland County Audio-Visual Aids Commission for the 2010-2011 school year in the amount of \$26,605.25 assessed as follows: 4,627 pupils @ 5.75 per pupil.

Item 5.1.7***Approved Consortium/Partner Agreement**

Approved the Consortium/Partner agreement with Salem County Vocational Technical Schools from July 1, 2010 to June 30, 2011 to provide Adult Basic Education in the amount of \$28,000.

Item 5.1.8 a-c***Approved Grants**

- a. Approved submission of the IDEA Amendment for FY10 for carryover allocations in the amounts of \$66,317 for IDEA Basic, and \$25,240 for IDEA Preschool.
- b. Approved the submission of the Title I ARRA Amendment for FY10 which reflect the changes to the grant as a result of Title I monitoring. The total allotment remained the same. The distribution of funds and their required designations per the monitoring report were changed.
- c. Motion Approved the acceptance of the award of \$498,780 for the Teaching American History Grant awarded to the Bridgeton Public School System. The grant runs from September 1, 2010, through August 31, 2013. The program is designed to raise student achievement by improving teachers' knowledge and understanding of and appreciation for traditional U.S. history. Grant awards will assist LEAs, in partnership with entities such as the American Institute of History Education (AIHE) that have content expertise, to develop, document, evaluate, and disseminate innovative and cohesive models of professional development. By helping teachers to develop a deeper understanding and appreciation of U.S. history as a separate subject matter within the core curriculum, these programs will improve instruction and raise student achievement. The goal of this program is to demonstrate how school districts and institutions with expertise in American history can collaborate over a three-year period to ensure that teachers develop the knowledge and skills necessary to teach traditional American history in an exciting and engaging way.

Item 5.1.9***Approved Amendment**

Approved the Amended 403(b) Plan prepared by Great American Plan Administrators.
(attached)

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Item 5.1.10***Approved 2010-2011 Provider Preschool Contracts**

Approved submission of Provider Preschool Contracts as follows for the 2010-2011 school year:

Cheryl Chadwick Learning Center
 Ferguson
 Glory Tabernacle
 Miss Inez
 Remsterville
 Toy Box
 Tri County Head Start
 Upper Deerfield Preschool

Item 6.1 a-h*** Facility Usage**

- a. Approved the request of Off Broad Street Players to use the Bridgeton High School Auditorium for 2011 Season; May 7- 15, July 24 - August 7, October 9-23 and November 27 - December 11. **Custodial and Rental fees will be charged. An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.
- b. Approved the request of Off Broad Street Players to use the Broad St. Auditorium March 12-19, 2011 for children's theatre. **Custodial and Rental fees will be charged. An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.
- c. Approved the request of Cumberland County Office of Emergency Management to use the BHS Gym, Cafeteria and Parking lot on April 19th and May 11, 2011 from 5:00pm to 9:30pm for mandatory drills. Requesting custodial and rental fees be waived. **An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.
- d. Approved the request of Alpha Delta Kappa Chi Chapter to use the West Avenue School Media center on the first Monday of each month from 6:30pm to 9:00pm, beginning in September and ending in May. Requesting custodial and rental fees be waived. **An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.
- e. Approved the request of Exchange Club of Bridgeton to use the BHS media center on the first Monday of every month for monthly meetings, beginning September and ending June from 6:00pm to 8:00pm. **An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.
- f. Approved the request of Bridgeton Municipal Alliance Youth to Youth program to use the Buckshutem Road School on August 12, 2010 from 5:30pm to 9:00pm. **Custodial fees of \$225.72 and Security fees of \$174.46 will be charged. An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.

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- g. Approved the request of City of Bridgeton Youth Basketball League to use the Broad St. School & Bridgeton High School gyms for practices and games beginning December 8, 2010 and ending February 3, 2011. **Custodial and Security Fees will be charged. An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.
- h. Approved the request of City of Bridgeton to use the West Ave. School gym for Preschool Basketball (Parent & Me Class) on Wednesday evenings, Sept. 15th thru October 20th from 6:00pm to 7:00pm. **An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.

END OF CONSENT AGENDA

Motion by Mr. SmithBey, second by Mr. Bowman approving the consent agenda.

Motion carried, roll call vote was 5-0.

Non Consent Agenda

Item 4.4.8 ***Approved Job Description**

Motion by Mr. Bowman, second by Mr. Peterson approving the following revised job description:
Administrator of Special Services

Bridgeton Public Schools

Job Description

Revised

POSITION:

ADMINISTRATOR OF SPECIAL SERVICES

QUALIFICATIONS:

1. **Supervisor Certificate**
2. **District-wide experience with all areas of special education.**
3. **District-wide experience in Child Study Team assessment and procedures.**
3. **Experience with special education code and laws.**
4. Demonstrated ability to work effectively with staff, parents and students in the areas of special education.
5. Strong leadership and communication skills

REPORTS TO:

Superintendent of Schools

JOB GOAL:

To provide leadership, organization and supervisory oversight to those school district services designed to serve and support all students with special needs.

STAFF SUPERVISED:

Child Study Teams, Speech Teachers, and all other professional and support staff assigned to the director to accomplish the division's mission.

PERFORMANCE RESPONSIBILITIES:

1. **District-wide**, enforce all federal and state laws and district policies, processes and procedures as applicable.
2. Establish goals and objectives for the division and evaluate the quality of achievement of those goals.
3. Prepare a budget for the division and operate within it.

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4. Supervise and evaluate the assigned professional and support staff.
5. Assist in the interview and selection process of professional and support staff when requested to do so.
6. Coordinate all special service programs and activities with appropriate administrators and staff members.
7. Plan, implement **and conduct** in-service programs that promote the professional growth of the staff.
8. Organize special education classes.
9. Supervise and evaluate the Child Study Teams.
10. **Organize and evaluate the speech correction program and speech teachers.**
11. Hold parent and/or student conferences.
12. Inform staff, parents and students of all pertinent rules, regulations and procedures.
13. Assist in the supervision and evaluation of all certified and support staff in the Division of Student Support Services.
14. Foster cooperative relationships between and among members of the division and other district staff members.
15. Keep the Superintendent informed regarding progress toward goal achievement and any potential problems within the division.
16. **Coordinate and monitor federal SEMI Program.**
17. **Serves as liaison to Superintendent and Board of Education on Due Process cases.**
18. **Serves as a member of Superintendent's Cabinet.**
19. **Serves as a liaison to Administrative Council.**
20. **Assist central office curriculum administrators with selection of instructional programs and material.**
21. Perform all other related duties as required by the position or assigned by the Superintendent.

TERM OF EMPLOYMENT: 12 Months. Salary to be determined by the Board of Education.

EVALUATION: Performance will be evaluated in accordance with Board policies and procedures on the evaluation of professional staff.

et

1-25-02

Rev. 7-13-10

Motion Tabled- Roll Call Vote was 5-0.

Item 4.4.9 **Ratification of Suspension of Non-Certificated Staff**

Motion by Mr. SmithBey, second by Mr. Bowman ratifying suspension without pay of a non-certificated staff member, whose name has been filed with the School Business Administrator, effective July 16, 2010.

Motion carried, roll call vote was 5-0.

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Item 4.4.10 Approved Termination of Non-Certificated Staff

Motion by Mr. SmithBey, second by Mrs. Dellaquilla approving termination of a non-certificated staff member, whose name has been filed with the School Business Administrator, effective August 11, 2010.

Motion carried, roll call vote was 5-0.

Item 5.1.5 Approved 2010-2011 Tuition

Motion by Mr. SmithBey, second by Mrs. Peterson approving the tuitions listed for out of district placements. Yearly tuition amounts, tuition payments prorated.

Creative Achievement Academy – Wood Street

Start Date	#	Tuition	Account#
9/7/2010	1	\$40,422.60	11-000-100-566-00-01
9/7/2010	2	\$40,422.60	11-000-100-566-00-01

Creative Achievement Academy- West Ave.

Start Date	#	Tuition	Account#
9/7/2010	1	\$38,090.00	11-000-100-566-00-01
9/7/2010	2	\$38,090.00	11-000-100-566-00-01
9/7/2010	3	\$38,090.00	11-000-100-566-00-01
9/7/2010	4	\$38,090.00	11-000-100-566-00-01
9/7/2010	5	\$38,090.00	11-000-100-566-00-01
9/7/2010	6	\$38,090.00	11-000-100-566-00-01
9/7/2010	7	\$38,090.00	11-000-100-566-00-01
9/7/2010	8	\$38,090.00	11-000-100-566-00-01
9/7/2010	9	\$38,090.00	11-000-100-566-00-01
9/7/2010	10	\$38,090.00	11-000-100-566-00-01
9/7/2010	11	\$38,090.00	11-000-100-566-00-01
9/7/2010	12	\$38,090.00	11-000-100-566-00-01
9/7/2010	13	\$38,090.00	11-000-100-566-00-01
9/7/2010	14	\$38,090.00	11-000-100-566-00-01
9/7/2010	15	\$38,090.00	11-000-100-566-00-01
9/7/2010	16	\$38,090.00	11-000-100-566-00-01
9/7/2010	17	\$38,090.00	11-000-100-566-00-01

Creative Achievement Academy- Downe Academy

Start Date	#	Tuition	Account#
9/7/2010	1	\$40,168.80	11-000-100-566-00-01
9/7/2010	2	\$40,168.80	11-000-100-566-00-01
9/7/2010	3	\$40,168.90	11-000-100-566-00-01
9/7/2010	4	\$40,168.80	11-000-100-566-00-01
9/7/2010	5	\$40,168.80	11-000-100-566-00-01
9/7/2010	6	\$40,168.80	11-000-100-566-00-01
9/7/2010	7	\$40,168.80	11-000-100-566-00-01
9/7/2010	8	\$40,168.80	11-000-100-566-00-01
9/7/2010	9	\$40,168.80	11-000-100-566-00-01
9/7/2010	10	\$40,168.80	11-000-100-566-00-01
9/7/2010	11	\$40,168.80	11-000-100-566-00-01
9/7/2010	12	\$40,168.80	11-000-100-566-00-01

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9/7/2010 13 \$40,168.80 11-000-100-566-00-01

Pineland Learning

Start Date	#	Tuition	Account#
9/7/2010	1	\$40,123.80	11-000-100-566-00-01
9/7/2010	2	\$40,123.80	11-000-100-566-00-01
9/7/2010	3	\$40,123.80	11-000-100-566-00-01
9/7/2010	4	\$40,123.80	11-000-100-566-00-01
9/7/2010	5	\$40,123.80	11-000-100-566-00-01
9/7/2010	6	\$40,123.80	11-000-100-566-00-01
9/7/2010	7	\$40,123.80	11-000-100-566-00-01
9/7/2010	8	\$40,123.80	11-000-100-566-00-01
9/7/2010	9	\$40,123.80	11-000-100-566-00-01
9/7/2010	10	\$40,123.80	11-000-100-566-00-01
9/7/2010	11	\$40,123.80	11-000-100-566-00-01
9/7/2010	12	\$40,123.80	11-000-100-566-00-01
9/7/2010	13	\$40,123.80	11-000-100-566-00-01
9/7/2010	15	\$40,123.80	11-000-100-566-00-01
9/7/2010	16	\$40,123.80	11-000-100-566-00-01
9/7/2010	17	\$40,123.80	11-000-100-566-00-01
9/7/2010	18	\$40,123.80	11-000-100-566-00-01
9/7/2010	19	\$40,123.80	11-000-100-566-00-01
9/7/2010	20	\$40,123.80	11-000-100-566-00-01
9/7/2010	21	\$40,123.80	11-000-100-566-00-01
9/7/2010	22	\$40,123.80	11-000-100-566-00-01
9/7/2010	23	\$40,123.80	11-000-100-566-00-01

Pediatric-Bancroft

Start Date	#	Tuition	Account#
9/7/2010	1	\$38,345.40	11-000-100-566-00-01
9/7/2010	2	\$38,345.40	11-000-100-566-00-01

Ranch Hope for Boys

Start Date	#	Tuition	Account#
9/8/2010	1	\$35,190.00	11-000-100-566-00-01
9/8/2010	2	\$35,190.00	11-000-100-566-00-01

Reg. Day School – Mannington

Start Date	#	Tuition	Account#
9/7/2010	1	\$26,460.00	11-000-100-565-00-01
9/7/2010	2	\$26,460.00	11-000-100-565-00-01
9/7/2010	3	\$26,460.00	11-000-100-565-00-01
9/7/2010	4	\$26,460.00	11-000-100-565-00-01
9/7/2010	5	\$26,460.00	11-000-100-565-00-01

SCSSSD- Daretown

Start Date	#	Tuition	Account#
9/7/2010	1	\$32,782.00	11-000-100-565-00-01
9/7/2010	2	\$32,782.00	11-000-100-565-00-01
9/7/2010	3	\$32,782.00	11-000-100-565-00-01
9/7/2010	4	\$32,782.00	11-000-100-565-00-01

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SCSSSD- Upper Pittsgrove

Start Date	#	Tuition	Account#
9/7/2010	1	\$30,374.00	11-000-100-565-00-01
9/7/2010	2	\$30,374.00	11-000-100-565-00-01
9/7/2010	3	\$30,374.00	11-000-100-565-00-01
9/7/2010	4	\$30,374.00	11-000-100-565-00-01
9/7/2010	5	\$30,374.00	11-000-100-565-00-01
9/7/2010	6	\$30,374.00	11-000-100-565-00-01
9/7/2010	7	\$30,374.00	11-000-100-565-00-01

SCSSSD- Pittsgrove Middle School

Start Date	#	Tuition	Account#
9/7/2010	1	\$40,449.00	11-000-100-565-00-01

SCSSSD- Cumberland Campus

Start Date	#	Tuition	Account#
9/7/2010	1	\$30,374.00	11-000-100-565-00-01
9/7/2010	2	\$31,176.00	11-000-100-565-00-01
9/7/2010	3	\$30,374.00	11-000-100-565-00-01
9/7/2010	4	\$30,374.00	11-000-100-565-00-01
9/7/2010	5	\$30,374.00	11-000-100-565-00-01
9/7/2010	6	\$30,374.00	11-000-100-565-00-01
9/7/2010	7	\$30,374.00	11-000-100-565-00-01
9/7/2010	8	\$30,374.00	11-000-100-565-00-01

SCSSSD- Alloway Campus

Start Date	#	Tuition	Account#
9/7/2010	1	\$45,900.00	11-000-100-565-00-01
9/7/2010	2	\$45,900.00	11-000-100-565-00-01

DHS - Cumberland

Start Date	#	Tuition	Account#
9/1/2010	1	\$39,000.00	11-000-100-566-00-01
9/1/2010	2	\$39,000.00	11-000-100-566-00-01
9/1/2010	3	\$39,000.00	11-000-100-566-00-01
9/1/2010	4	\$39,000.00	11-000-100-566-00-01
9/1/2010	5	\$39,000.00	11-000-100-566-00-01
9/1/2010	6	\$39,000.00	11-000-100-566-00-01
9/1/2010	7	\$39,000.00	11-000-100-566-00-01

BCSSSD- Lumberton Campus

Start Date	#	Tuition	Account#
9/7/2010	1		11-000-100-565-00-01

DHS - Passaic

Start Date	#	Tuition	Account#
9/1/2010	1	\$39,000.00	11-000-100-566-00-01

Archway

Start Date	#	Tuition	Account#
9/7/2010	1	\$32,794.00	11-000-100-566-00-01

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Vineland Public School

Start Date	#	Tuition	Account#
9/7/2010	1	\$48,477.00	11-000-100-562-00-01

Devereux

Start Date	#	Tuition	Account#
9/7/2010	1	\$37,440.00	Woodbury
9/7/2010	2	\$37,440.00	Linwood
9/7/2010	3	\$37,440.00	11-000-100-566-00-18
9/7/2010	4	\$37,440.00	11-000-100-566-00-18
9/7/2010	5	\$37,440.00	11-000-100-566-00-18

CMSSSD- Ocean/Alt. H.S.

Start Date	#	Tuition	Account#
9/7/2010	1	\$53,760.00	11-000-100-565-00-01
9/7/2010	2	\$31,208.00	11-000-100-565-00-01
9/7/2010	3	\$37,860.00	11-000-100-565-00-01

GCSSSD - Bankbridge

Start Date	#	Tuition	Account#
9/7/2010	1	\$31,320.00	11-000-100-565-00-01
9/7/2010	2	\$31,320.00	11-000-100-565-00-01
9/7/2010	3	\$31,320.00	11-000-100-565-00-01
9/7/2010	4	\$31,320.00	11-000-100-565-00-01
9/7/2010	5	\$31,320.00	11-000-100-565-00-01

Y.A.L.E. School – Cherry Hill

Start Date	#	Tuition	Account#
9/8/2010	1	\$42,309.00	11-000-100-566-00-01

Y.A.L.E. School – Voorhees

Start Date	#	Tuition	Account#
9/13/2010	1	\$53,066.00	11-000-100-566-00-01
9/13/2010	2	\$53,066.00	11-000-100-566-00-01

Weisman Children's Rehab. Hospital

Start Date	#	Tuition	Account#
9/1/2010	1	\$61,480.00	11-000-100-566-00-01

Motion carried, roll call vote was 5-0.

Item 8.

OTHER BOARD ACTION: INFORMATION

8.1 Motion by Mr. Bowman, second by Mr. SmithBey approving Second Reading of New Policy 3310.1 District Owned Cellular Telephone

Motion carried, roll call vote was 5-0.

8.2 First Reading of Addendum to Policy 5124 Report Card

8.3 First Reading of Revised Policy 5124.4 Promotion/Retention

8.4 First Reading of Revised Policy 5117 Open Enrollment

8.5 First Reading of Revised Policy 5132 Pupil Dress Code

(All have been reviewed by the Policy Committee)

Item 9.

- Committee Reports

10021
August 10, 2010

- Executive Session – 6:35 p.m.

Motion by Mr. Bowman, second by Mr. SmithBey approving the following executive session resolution:

WHEREAS, section 8 of the Open Public Meeting Act, Chapter 341 PL1975, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED, by the Bridgeton Board of Education of the City of Bridgeton, County of Cumberland, State of New Jersey, as follows:

1. The public shall be excluded from discussion of and action upon the hereinafter specified subject matters.
2. The general nature of the subject matters to be discussed is personal matters.
3. It is anticipated at this time that the above stated subject matters will be made public when appropriate.
4. This resolution will take effect immediately.

Motion carried, roll call vote was 5-0.

RETURN TO THE PUBLIC

Motion by Mr. Bowman, second by Mr. SmithBey approving the return to the public portion of the meeting at 8:20 pm

Motion carried, roll call vote was 5-0.

Item 4.4.19 Approved Appointment of Acting Superintendent

Motion by Mr. Bowman, second by Mrs. Peterson approving the appointment of Dr. Thomasina Jones as Acting Superintendent, effective August 1, 2010 through November 30, 2010. Dr. Jones will be compensated at a stipend to be determined to assume the responsibilities. Account #11-000-230-104-00-15.

Motion carried, roll call vote was 5-0.

Motion by Mr. Bowman, second by Mrs. Peterson approving Mr. James Williamson for unexpired term with Bridgeton Board of Education.

Motion carried, roll call vote was 5-0.

8.6 Additional Board Action Item – Walk-in

Motion by Mr. Bowman, second by Mrs. Peterson approving stipend for acting superintendent.

Motion carried, roll call vote was 5-0.

Item 10. ADJOURNMENT

Motion by Mr. SmithBey, second by Mrs. Dellaquilla approving to adjourn the meeting at 8:30 p.m.

Respectfully Submitted,

Nicole M. Schoener
School Business Administrator

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August 10, 2010

Executive Session Minutes
August 10, 2010

The public action meeting of the Bridgeton Board of Education was called to order at 6:10 p.m. by the Board President, Ms. Angelia Edwards. Board Members present were Mrs. Brenda Dellaquilla, Mrs. Mary Peterson, Mr. Kenny SmithBey Jr., Ms. Angelia Edwards and Mr. Ronald Bowman. Mr. Curtis Edwards, Mrs. Marie Bernstein and Mr. Willie Tukes were absent. Also in Attendance were Dr. Thomasina Jones, Acting Superintendent, A. Paul Kienzle, Jr. Esq., Board Solicitor and Ms. Nicole M. Schoener, School Business Administrator. Prayer was offered by Mr. Bowman.

Executive Session began at 6:35pm.

The Board discussed matters of personnel regarding the term of non-certificated staff member (D.W.). The individual was suspended for attendance issues then recommended for termination. Dr. Jones presented the attendance documentation. The Board discussed a possible change in article 6.2 of the custodial contract.

The Board attorney advised that a settlement was reached with the (A.P.) case. The agreement was not yet sent by the plaintiffs attorney.

An expulsion hearing of D.H. was conducted. The hearing was recorded and is on file with the School Business Administrator. Mr. Kienzle asked if the student did in fact hit the staff member. The student Stated "yes". Mr. Kienzle explained that the law requires that anytime a student strikes a staff member An expulsion hearing must be conducted. Ms. Williams was sworn in and then shared the attendance, academic and discipline record. She then recommended the students expulsion from Bridgeton High School. There were no additional questions from the Board. Mr. Kienzle gave the parent the opportunity To speak. Mrs. Kates was sworn in and gave testimony. Mr. D. H. was sworn in and gave testimony. Mr. Kienzle read the resolution to expel the student. Mrs. Kates was advised to contact Dr. Jones for Information on continued education.

Motion by Mrs. Dellaquilla, second by Mr. SmithBey approving the expulsion of D.H.

Motion carried, roll call vote was 5-0.

The Board conducted interviews for the Board Vacancy. Each candidate was asked the same 12 questions. (attached). Three candidates were interviewed (S. Greene, N. Santiago and J. Williamson)

RETURN TO THE PUBLIC

Motion by Mr. Bowman, second by Mr. SmithBey approving the return to the public portion of the meeting at 8:20 pm

Motion carried, roll call vote was 5-0.

Respectfully submitted,

Nicole M. Schoener
School Business Administrator