BRIDGETON BOARD OF EDUCATION REGULAR PUBLIC ACTION MEETING

November 9, 2010

The Regular Public Action session meeting of the Bridgeton Board of Education was called to order at 6:03 p.m. by the Board President, Ms. Angelia Edwards. Board Members present were Mrs. Brenda Dellaquilla, Ms. Angelia Edwards, Mrs. Marie Bernstein, Mr. Curtis Edwards, Mr. Willie Tukes, and Mrs. Mary Peterson. Mr. Kenny SmithBey Jr. was absent. Also in attendance were, Dr. Thomasina Jones, Acting Superintendent, A. Paul Kienzle, Jr. Esq., Board Solicitor, Mrs. Nicole M. Schoener, School Business Administrator. Prayer was offered by Ms. Edwards.

1.5 OPEN PUBLIC MEETING STATEMENT

The New Jersey Open Public Meeting Law was enacted to insure the right of the public to have advance notice of and to attend the meetings of the public bodies at which any business affecting their interests is discussed or acted upon. Bridgeton Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted on the bulletin board in the lobby of the Bank Street Administration Building and mailed to the City Clerk of Bridgeton, The News of Cumberland County, Bridgeton, The Press of Atlantic City, Pleasantville and Radio Station WSNJ, Bridgeton on May 5, 2010.

1.6 <u>PUBLIC PARTICIPATION</u>

Mr. Marty Miller from CUC Global Inc. made a presentation on LED lighting. The presentation given to the board is attached. Mr. Miller would like to walk through building with the facility manager and create an estimate for savings for the district. There is a 5 year warranty and have 800 hour life. Mr. Williamson asked if this could be advantageous for the stadium. Mr. Miller stated yes. Mr. Williamson also asked about the possibility of solar. Ms. Edwards stated she would discuss with the Acting Superintendent and the Business Administrator and perhaps they will be able to come back in January for a final presentation.

Mr. David Whelan came to represent their facility usage request.

Mr. Albert Morgan and Ms. Phyllis Lashley submitted letters of interest for the board vacancy. Ms Lashley did not attend Board meeting, therefore Mr. Morgan was chosen for seat.

Motion by Mr. Edwards, second by Mrs. Bernstein approving Mr. Albert Morgan for the vacant board seat.

Motion carried, roll call vote was 8-0.

I.S. did not attend for expulsion hearing.

 1.7 <u>RESOLUTIONS</u> -Motion by Mrs. Bernstein, second by Mr. Tukes approving the Interdistrict Public School Choice Program Act resolution. Motion carried, roll call vote was 8-0.

1.8 PRESENTATIONS - Mr. Rich Elwell & Ms. Dawn Truett presented the Carrera Program This is a grant funded program to assist in reducing teen pregnancy. The program information is attached as part of the official minutes. Ms. Truett gave the history of the program and explained it will target the 6th grade and follow these students through high school. It is an afterschool program Monday through Friday and Saturday at the Broad Street School. There will be 60 students selected through a lottery system of interested students. Funding is for five years.

The Board reviewed the agenda.

1.9 **APPROVAL OF MINUTES**

Motion by Mrs. Bernstein, second by Mr. Edwards approving the following minutes: Regular Agenda Session/Public Action Meeting October 12, 2010 **Executive Session** October 12, 2010 Motion carried, roll call vote was 8-0.

<u>Item 1.9.1</u>

Motion by Mrs. Bernstein, second by Mr. Tukes approving the following change in minutes from the September 14, 2010 Public Action Meeting:

Item 4.4.3 **Ratification of Extra Contracts**

Ratified the following extra contracts for the 2010-2011 school year:

Name	Position	Rate	Account #
Jennifer Brown	High School Honor	\$1,579.00	11-401-100-100-00-01
	Society Co-Advisor		
Roseann Amaranto	High School Honor	\$1,579.00	11-401-100-100-00-01
	Society Co-Advisor		
Debra Moore	Student Government Co-Advisor	\$1,838.00	11-401-100-100-00-01
Lauren Martell	Student Government Co-Advisor	\$1,838.00	11-401-100-100-00-01
Lennita Linen	Grade 7/8 Cheerleading Coach	\$3,099.00	11-402-100-100-00-01

Motion carried, roll call vote was 7-0-1, with Mrs. Dellaquilla abstaining.

CONSENT AGENDA

Item 2.1

* Approval of Professional Development

*Approval of the Rowan University Literacy Consortium 2010-2011 Approved a year-long inquiry that will focus on "Non-Fiction Reading and Writing across the Grades". The goal of this series is to enable teachers to use their understanding to adapt instruction to fit the changing needs of students and situations. The Literacy Consortium is guided by principles suggested by the International Reading Assoc. and others for developing effective literacy leaders. The Consortium will be: organized into small learning communities, grounded in inquiry and reflection, participant driven and collaborative, and sustained, ongoing and intensive. This partnership is aligned with our district focus on reading and writing across the content areas. Vice-Principals from Cherry Street, Buckshutem Road and Broad Street will participate in the Major Speakers component. The cost of the program is \$1600.00 to be paid through Title One funding.

<u>Item 2.2 a-d</u>	* <u>Approval of Student Programs</u>
a. *Approved the follow	wing programs to be held at GOFECC
Name of Activity:	Super Scientific Circus by Encore Performing Arts Inc.
Grade Level:	РК
Description:	Super Scientific Circus by Encore Performing Arts Inc. is a program that encourages curiosity and critical thinking using circus tricks, magic tricks, and audience participation to demonstrate scientific principles. This program aligns to Preschool Standards for Science Expectation #1: Children develop inquiring skills. Language Arts Expectation #6: Children exhibit attending and focusing skills.
Date:	Thursday, January 13, 2011
Duter	9:30, 10:30, 11:30 AM, and 2:00 PM
Compensation:	\$2,400.00
Account number:	20-218-100-500-00-01
Name of Activity:	Kindercise with Kinderman
Grade Level:	РК
Description:	Kindercise with Kinderman incorporates movement, song, and rhyme into an interactive experience. This program aligns to Preschool Physical Education Expectation #4: Children develop competence and confidence in activities that require gross motor skills and Social / Emotional Development. Expectation #4: Children exhibit positive interactions with other children and adults.
Date:	May 12, 2011 9:30, 10:30, 11:30 AM, and 2:00 PM
Compensation:	\$1050.00
Account number:	20-218-100-500-00-01

Name of Activity: Grade Level: Description:	Yosi – Lively Children Sign-Along PK The NJ Preschool Teaching & Learning Expectations – Standards of Quality requires that children be provided a variety of musical experiences to encourage listening, self-expression and flow of movement.
Date:	Wednesday, March 9, 2011 9:30, 10:30, 11:30 AM Thursday, March 10, 2011 9:30, 10:30, 11:30 AM
Compensation:	\$1680.00
Account number:	20-218-100-500-00-01
Name of Activity:	The Magic Mother Goose
Grade Level:	РК
Description:	Tales and Rhymes of Mother Goose – This interactive presentation aligns to Language Arts Literacy – Preschool Expectation #1: Children will engage in active listening activities in a variety of situations.
Date:	June 6, 7, 8, 9, 10, 2011 (Three shows daily)
Compensation:	\$2,500.00
Account number:	20-218-100-500-00-01

b. *Approval of Cumberland County 4H Program at Buckshutem Road School

Approved: Design It! Wire a House -4^{th} grade and Design It! Paper Bridges -5^{th} grade Approximately 40 - 4^{th} graders and 38 - 5^{th} graders

Donna Griebau from the Cumberland County 4H will present two programs over the course of three days, January 25, 26, 27, 2011. The assemblies, 9:30-11:30 for grade 5, and 12:45-2:45 for grade 4 will be held in the corresponding classrooms at Buckshutem Road School. Ms. Griebau will explore electricity with the 4th grade and the task of designing a bridge that can hold the most weight with the 5th grade.

Classroom teachers and related arts teachers will be present to supervise students according to their schedules. There is no cost for this program.

c.

*Approval of Character Ed Assembly Programs

Approved two shows for Grades K-8 – Shout and Me @ My Best to take place on November 15, 2010 at 9:00 and 10:00 am at Indian Avenue and at Broad Street School at 1:00 and 1:55 pm. Cost for Indian Avenue School is \$625.00 to be paid by Acct. 15-000-218-320-00-05. Cost for Broad Street School is \$625.00 to be paid for by Acct. 15-000-218-320-00-03.

d.

*Approval of Kids Corner Extended Day Program

Approved the Kids Corner Chess Club for grades 5-8 at Broad Street School. The program will run December 15, 2010 – April 11, 2011, one day per week from 3:15-5:00 pm. The cost is \$25x1.75hrs. =\$43.75 x 2 (teachers) =\$87.50 x 16 weeks =\$1400.00. Account number 11-401-100-101-00-01.

Item 2.3 *Approval of Big Brothers Big Sisters School Mentoring Program

Approved Big Brothers/Big Sisters Mentoring Program at BHS. This program has been successfully running in the Bridgeton Public Schools for the past 9 years. This year, we plan to use up to 20 student volunteers from BHS to mentor 20 students from West Avenue School. The program will run from November 22, 2010 to May 9, 2011 on Mondays after school from 3:30pm to 4:30pm.

Sean Fallon and Bruno Vagnarelli will be coordinating the efforts at West Avenue School and Bill Waterman will coordinate the efforts at the high school.

Approved the following items:

- Transportation of West Avenue students home. (High School Students are required to obtain their own transportation home).
- Use of Library at West Avenue School.
- Permission for students to participate.

Item 2.4 *<u>Approval of UMDNJ Project Proposal</u>

Approved Group 8 headed by Ruby Kapadia, a student at the University of Medicine and Dentistry of New Jersey, to present college student made commercials regarding healthy habits as part of a required community primary care project to students in our district. Students would view these project-based commercials, and then provide feedback to the college students as to their impact and effectiveness. Logistics would be worked out with University of Medicine and Dentistry of New Jersey to provide sample groups of students from 2 or 3 schools to view the commercials and provide feedback. A group of parents selected by the Parent Liaisons would serve as a focus group for commercials aimed at adults. Upon approval, a schedule would be set up. Funded programs will recruit 3 or 4 employees to view the videos before they are shown to students.

Item 2.5 * Approval of Summer 2011 Curriculum Writing

Approved Summer Curriculum Writing: To align Grades 1-6 math curriculum to 2010 Common Core State Standards of Mathematics Grades 1-2 (2 teachers for 36 hours), Grades 3-4 (2 teachers for 36 hours), Grades 5-6 (2 teachers for 36 hours) if funding is available. Account Number 20-238-100-100-00-81.

Approved Summer Curriculum Writing: To align K-8 science curriculum to 2009 standards Grades K-2 (2 teachers for 36 hours), Grades 3-5 (2 teachers for 36 hours), Grades 6-8 (2 teachers for 36 hours) if funding is available. Account Number 20-238-100-100-00-81. Approved Summer Curriculum Writing: To revise and align High School Math curriculum to 2010 Common Core State Standards of Mathematics and the state EOC tests. Geometry Concepts course, Algebra 2 Concepts Course, Honors Calculus (3 teachers) if funding is available. Account Number 20-238-100-100-00-81.

Approved Summer Curriculum Writing: To revise and align High School Science curriculum to 2009 Science Standards and to the state EOC tests. Biology, Diversified Health, Chemistry – CP, Chemistry Honors (4 teachers) if funding is available. Account Number 20-238-100-100-00-81.

Item 2.6

Item 2.8

*Ratification BHS Fall HSPA Institute

Ratified BHS Fall HSPA Institute was held on September 13-30, 2010 in preparation for the October administration. The money to implement this program comes from the high school's Title I, SIA, Part A funding. Acct. # 20-237-100-101-02-40C/O.

1 teacher X 28.00×24 hours = 672.00 + 87.84 in FICA = 759.84

1 teacher X 25.00×24 hours = 600.00 + 45.90 in FICA = 645.90 Total: 1405.74

Item 2.7 * Approval of February 2011 HSPA Institute

Approved the February 2011 HSPA Institute. The Institute provides students at risk of not passing the HSPA with focused hands-on test taking strategies. Two days will be assigned to LA and two to Math. There will be a total of six teachers for four days. Title I, SIA, Part A money has been set aside to pay for substitutes – 6 substitutes X 4 days = 2400.00 + 183.60 in FICA = 2583.60. Acct. # 20-237-100-101-02-40C/O.

* Approval for Acceptance of Gift Books

Approved the list of library books that will be distributed to staff, parents, and the community who would like to donate a book to the school library in dedication or memory of someone. (Attached)

Item 2.9 *<u>Approval of Fundraiser</u>

Approved the Broad Street School Education Committee to conduct a "Five Below" fundraiser from November 16, 2010-January 7, 2011. Flyers will be distributed to students, staff and parents, when someone takes the flyer to "Five Below" between the dates, Broad Street School will receive 10% of that sale.

Item 3.1 a-b * Approval of Field Trip

a. Approval of Competition Trip for BHS Marching Band and Choir Approved the BHS Marching Band and Choir will travel to Chicago, IL May 11–15, 2011to compete in a national competition with students from all over the country. Forty-five students, grades 9-12 and nine chaperones will attend. The cost is \$473.00 per student. The students are conducting fundraising activities to assist with the cost. There is no cost to the Board.

b. <u>Approval of ExCEL Field Trip</u>

Approved the ExCEL field trip to Kidsbridge Tolerance Museum at the College of New Jersey. Grade 6 will travel on December 13, Grade 7 on December 14, Grade 8 on December 15. The cost will be \$5.00 per student, a total cost of \$680.00 to be paid by Account # 111-90-100-890-00-73.

Item 4.1.1 a-c *<u>Approval of Retirements of Certificated Staff</u>

- a. Approved retirement of <u>Ms. Diane Checkley</u>, Grade 5/6 Bilingual Teacher at Broad Street School, effective January 1, 2011.
- b. Approved retirement of <u>Ms. Louise Voss</u>, Kindergarten Teacher at Cherry Street School, effective January 1, 2011.
- c. Approved retirement of <u>Mr. James K. Cardy</u>, Guidance Counselor at Broad Street School, effective January 1, 2011.

Item 4.1.2 *Ratification of Resignation of Non-Certificated Staff

Ratified resignation of <u>Ms. Joanne Ramos</u>, Bilingual Aide at the Geraldyn O. Foster Early Childhood Center, effective October 16, 2010.

Item 4.1.3 a-d *Ratification of Leaves of Absence of Certificated Staff

- a. Ratified request of <u>Ms. Tina Morris</u>, Teacher of the Handicapped at Quarter Mile Lane School, for a **Family Medical Leave of Absence and a New Jersey Family Leave of absence** with pay using accumulated sick days from September 1, 2010 until sick days are exhausted, then without pay until patient released from doctor's care, not to exceed 12 weeks, can be used on an intermittent basis.
- b. Ratified request of <u>Ms. Wanda Albizu</u>, Master Teacher at the Geraldyn O. Foster Early Childhood Center, for a **Family Medical Leave of Absence** with pay using accumulated sick days from August 31, 2010 until November 9, 2010 (half day), and without pay from November 9, 2010 (half day) until November 22, 2010 or released from Doctor's care, not to exceed 12 weeks.
- c. Ratified request of <u>Ms. Jeannine Rinck</u>, Elementary Teacher at Buckshutem Road School, for a **Family Medical Leave of Absence** with pay using accumulated sick days from September 7, 2010 until December 2, 2010 (half day), and without pay from December 2, 2010 (half day) until released from doctor's care, not to exceed 12 weeks.
- d. Ratified request of <u>Ms. Suzan Lewis</u>, School Nurse at Broad Street School, for a Family Medical Leave of Absence with pay using accumulated sick days from September 1, 2010 until October 4, 2010 (half day), and without pay from October 4, 2010 (half day), until October 8, 2010 or released from doctor's care, not to exceed 12 weeks.

Item 4.1.4 *Ratification of Leave of Absence of Non-Certificated Staff

Ratified request of <u>Ms. Barbara Wilson</u>, Instructional Aide at West Avenue School, for a **Family Medical Leave of Absence** with pay using accumulated sick days from September 13, 2010 until October 12, 2010 (half day), and without pay from October 12, 2010 (half day), until November 15, 2010 or released from doctor's care, not to exceed 12 weeks.

Item 4.1.5 *Approval of Leave of Absence of Non-Certificated Staff

Approved request of <u>Mr. Richard Davidson</u>, Accountant at Bank Street Administration Building, for a **Family Medical Leave of Absence and a New Jersey Family Leave of Absence** with pay using accumulated sick days from November 8, 2010 until December 20, 2010, or released from Doctor's care, not to exceed 12 weeks. This leave is subject to change.

Item 4.2.1 *<u>Ratification of Appointment of Certificated Staff</u>

Ratified appointment of <u>Mr. Tyrone Preyer</u> to the position of Business Education Teacher at Bridgeton High School for the 2010-2011 school year, effective November 3, 2010, on Step 6 of the MA+30 Salary Guide, \$53,850.00, prorated. Account #15-140-100-101-00-02. PC #1074.

Item 4.2.2 a-c *<u>Approval of Appointment of Certificated Staff</u>

- Approved appointment of <u>Ms. Natalie Stetser</u> to the position of Spanish Teacher at Bridgeton High School for the 2010-2011 school year, effective November 10, 2010, on Step 1 of the BA Salary Guide, \$47,000.00, prorated. Account #15-140-100-101-00-02. PC#1004.
- b. Approved appointment of <u>Ms. Elyse Bittner</u> to the position of Preschool Teacher at the Geraldyn O. Foster Early Childhood Center for the 2010-2011 school year, effective November 10, 2010, on Step 2 of the BA Salary Guide, \$47,500.00, prorated. Account #20-218-100-101-00-01. PC# 773.
- c. Approved appointment of <u>Ms. Alicia Wright</u> to the position of Crisis Intervention Specialist, Trainer at HOPE Academy for the 2010-2011 school year, effective November 15, 2010 at the salary of \$60,000.00, prorated. Account to be determined. PC # to be determined.

Item 4.2.3 *Ratification of Appointment of Interim Staff

Ratified appointment of <u>Ms. Theresa Brown</u> to the position of Interim Athletic Trainer at Bridgeton High School for the 2010-2011 school year, effective October 15, 2010 until a date to be determined, at the salary of \$35.00 per hour. Account #11-000-213-110-00-01. PC# 777.

Item 4.2.4 *<u>Ratification of Transfers of Certificated Staff</u>

Ratified the following transfers of certificated staff for the 2010-2011 school year:

Name	From	То	Account #	Effective Date
Gina Mason	Technology Teacher –	Read 180 Teacher – Buckshutem	18-120-100-101- 00-06/18-130-	10-21-10
	Buckshutem		100-101-00-06	
Clifford Baldwin	Grade 3 Teacher – West	Read 180 Teacher – West	18-120-100-101- 00-07/18-130- 100-101-00-07	10-15-10

Item 4.2.5 *Approval of Change of Salary Status of Certificated Staff

Approved change of salary status of <u>Ms. Mary Anne Sparacio</u>, Middle School Math Teacher at Indian Avenue School, from Step 6 of the BA Salary Guide, \$51,450.00, to Step 6 of the MA Salary Guide, \$52,950.00, prorated effective December 1, 2010. Account #15-130-100-101-00-05.

Item 4.3.1 *Ratification of Appointment of Non-Certificated Staff

Ratified appointment of <u>Ms. Marie Cherry</u> to the position of Instructional Aide at the Geraldyn O. Foster Early Childhood Center for the 2010-2011 school year, effective October 4, 2010, on Step 3 of the Aides' Salary Guide, \$15,658.00, prorated. Account #20-218-100-106-00-01. PC #920.

Item 4.3.2 *Approval of Appointment of Non-Certificated Staff

Approved appointment of <u>Ms. Joaquina Rodriguez</u> to the position of Satellite Cafeteria Aide at the ExCEL Program for the 2010-2011 school year, effective November 10, 2010, on Step 1 of the Satellite Aides' Salary Guide, \$9.29 per hour, 2 hours per day, total salary \$3,344.00, prorated. Account #60-000-000-001. PC# 752.

<u>Item 4.4.1</u>	* <u>Approval of Substitutes</u>
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Approved the following substitutes for the 2010-2011 school year:

Name	Position	Certificate	Rate	Account #
Heather Turner	Substitute Teacher	CE –	\$80.00/day	To be determined
		Elementary		
Victoria Reigert	Substitute Teacher	CEAS –	\$80.00/day	To be determined
		Elementary K-5		
		& Students		
		w/Disabilities		
Yu Chen	Substitute Teacher	County	\$80.00/day	To be determined
Jonathan Lewis	Substitute Teacher	County	\$80.00/day	To be determined
Jaime Marshall	Substitute Teacher	County	\$80.00/day	To be determined
Joya Slater	Substitute Teacher	County	\$80.00/day	To be determined
Allyson Ordille	Substitute Teacher	County	\$80.00/day	To be determined
Hector	Substitute Teacher	County	\$80.00/day	To be determined
Brambila				
Yu Chen	Substitute School	County	\$100.00/day	To be determined
	Nurse			
Raymond	Substitute Custodian	N/A	\$10.75/hour	11-000-262-110-
Layne				01-23
Brandi Brown	Substitute Secretary	N/A	\$9.50/hour	To be determined
Jamie	Substitute Aide	N/A	\$54.00/day	To be determined
McCarthy				

Item 4.4.2 *Ratification of Extra Contracts

Ratified the following extra contracts for the 2010-2011 school year:

Name	Position	Rate	Account #
Kimberly Cosby	Honor Society Co-Advisor –	\$500.50	11-401-100-100-00-01
	Broad		
Ida Bonavito-Baduini	Peer Mediation Advisor	\$536.00	11-401-100-100-00-01
Margaret Ewing	Student Government Advisor	\$502.00	11-401-100-100-00-01
	– Buckshutem		
Jeffrey Hyson	Science Fair Advisor –	\$502.00	11-401-100-100-00-01
	Buckshutem		
Jeffrey Hyson	Yearbook Advisor –	\$502.00	11-401-100-100-00-01
	Buckshutem		
Amanda Schnur	Senior Class Advisor	\$2,086.00	11-401-100-100-00-01
Tarin Mason	Junior Class Advisor	\$2,086.00	11-401-100-100-00-01

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Carol Willshire	Leo Club Advisor	\$502.00	11-401-100-100-00-01
Sean Fallon	Grade 7/8 Cross Country	\$3,188.00	11-402-100-100-00-01
	Coach		
Andrew Bagley	Grade 7/8 Co-Ed Assistant	\$2,628.00	11-402-100-100-00-01
	Soccer Coach		
Kimberly Cosby	Student Government Advisor	\$500.50	11-401-100-100-00-01
	– Broad		
Robert Gallagher	Grade 7/8 Co-Ed Head	\$3,188.00	11-402-100-100-00-01
	Soccer Coach		
Gloria Cooper	Honor Society Advisor –	\$502.00	11-401-100-100-00-01
	West		
Linda Delgado	Yearbook Co-Advisor –	\$251.00	11-401-100-100-00-01
	Cherry		

Item 4.4.3 a-e*Ratification of Staff for Previously Approved Extended
Day Programs

a. Ratified the following staff for the previously approved West Avenue School Extended Day Program for the 2010-2011 school year, effective November 1, 2010 through May 12, 2011. Account #15-421-100-100-00-07.

Name	Position	Salary/	Hours	Total Salary
		Hour		
Stacy Cifaloglio	Grade 2 Reading Club	\$28.00	36	\$1,008.00
Stacy Cifaloglio	Grade 2 Reader's Theater Club	\$28.00	36	\$1,008.00
Renee Glenn	Grade 2 Language Arts Club	\$28.00	36	\$1,008.00
Renee Glenn	Grade 1 Math Club	\$28.00	36	\$1,008.00
Ann Monastra	NJASK3 Prep Language Arts	\$25.00	36	\$900.00
	Literacy Club			
Bernadette Cuff	NJASK3 Prep Math Club	\$25.00	36	\$900.00
Bruno Vagnarelli	NJASK4 Literacy & Math Club	\$28.00	36	\$1,008.00
Christine McGowan	Grades 2 & 3 Cog. Mild	\$28.00	36	\$1,008.00
	Reading Club			
Valerie Hagarty	Grade 2 Bilingual Club	\$25.00	36	\$900.00
Steven Maloney	Drama/Music Club	\$28.00	72	\$2,106.00
Maria Fernanda	Grade 1 Reader's Theater Club	\$25.00	36	\$900.00
Mesias				
Nichole Dalton	NJASK5&6 LLD Club	\$25.00	72	\$1,800.00
Sharon Foster	NJASK8 Club	\$25.00	72	\$1,800.00

b. Ratified the following staff for the previously approved Bridgeton High School Extended Day Program for the 2010-2011 school year, effective October 4, 2010 through June 11, 2011. Account #15-140-100-101-02.

Name	Position	Salary/	Hours	Total Salary
		Hour		
Geoffry Portale	Math Teacher	\$25.00	120	\$3,000.00
Travis Ludwick	Science Teacher	\$25.00	120	\$3,000.00
Joseph Teklits	Social Studies Teacher	\$25.00	120	\$3,000.00
Kevin Nash	Special Ed Support Teacher	\$25.00	120	\$3,000.00
Jose Chanez-	Bilingual ESL	\$28.00	120	\$3,360.00
Mendia				
Debra LeCates	Media Center	\$28.00	120	\$3,360.00
Linda K. Price	AHSA Language Arts Teacher	\$28.00	120	\$3,360.00
Jennifer Beck	AHSA Math Teacher	\$25.00	120	\$3,000.00
Vincent Kennedy	AHSA Math Teacher	\$25.00	120	\$3,000.00
Gretta Seabrook	Language Arts Teacher	\$28.00	120	\$3,360.00

c. Ratified the following staff for the previously approved 21st Century Learning Community at Cherry Street School for the 2010-2011 school year, effective October 19, 2010 through May 30, 2011. Accounts #20-457-200-102-00-40, #20-456-100-101-00-40, and #20-457-100-110-00-40.

Name	Position	Salary/	Hours	Total Salary
		Hour		
Tara Ingram	Supervisor	\$35.00	375	\$13,125.00
Taj'a Board	Teacher	\$25.00	375	\$9,375.00
Kenyetta McBride	Teacher	\$25.00	375	\$9,375.00
Deidre Montgomery	Teacher	\$25.00	375	\$9,375.00
Cherie Douglas	Parent Liaison	\$25.00	75	\$1,875.00

d. Ratified the following staff for the previously approved Buckshutem Road School Extended Day Program for the 2010-2011 school year, effective October 18, 2010 through June 3, 2011. Account #15-421-100-100-00-06.

Name	Position	Salary/ Hour	Hours	Total Salary
David Smith	Detention	\$25.00	65.25	\$1,631.25

e. Ratified the following staff for the previously approved Bridgeton High School Fall HSPA Prep and HSPA Institute for the 2010-2011 school year, effective September 13, 2010 through September 30, 2010, paid through Title I SIA A Funds.

Name	Position	Salary/ Hour	Hours	Total Salary
Linda K. Price	Language Arts Teacher	\$28.00	24	\$672.00
Vincent Kennedy	Math Teacher	\$25.00	24	\$600.00

Item 4.4.4 a-b*Approval of Staff for Previously Approved Extended Day
Programs

a. Approved the following staff for the previously approved Indian Avenue School Extended Day Program for the 2010-2011 school year, effective November 10, 2010 through June 3, 2011. Account #15-421-100-100-00-05.

Name	Position	Salary/	Hours	Total Salary
		Hour		
Barbara Cuff	Art Club	\$25.00	66	\$1,650.00
Lori Young	Talent 21 Technology	\$28.00	72	\$2,016.00
Jillian Konschak	Dance Club	\$25.00	36	\$900.00
Sharon Shephard	Detention	\$28.00	72	\$2,016.00
Joseph Terrigno	Detention Substitute	\$25.00	As	N/A
			needed	
Francis Ferrara	Tutoring Club	0	36	0
Fallon Bates	24 Club	\$25.00	36	\$900.00

b. Approved the following staff for the previously approved Quarter Mile Lane School Extended Day Program for the 2010-2011 school year, effective November 10, 2010 through June, 2011. Account #15-421-100-100-00-08.

Name	Position	Salary/	Hours	Total Salary
		Hour		
Linda Sylvester	Open Gym	\$25.00	45	\$1,125.00
Erin Abbott	Drama Club	\$25.00	40	\$1,000.00
Susan Benner	Drama Club	\$25.00	40	\$1,000.00
Caroline Cornelius	Literature Circle Club	\$28.00	40	\$1,120.00
Jennifer Garwood	Writer's Workshop	\$25.00	40	\$1,000.00
Marcie DiGregorio	Writer's Workshop	\$25.00	40	\$1,000.00
Michele Pfeffer	After School Detention	\$25.00	50	\$1,250.00
Kathleen Sharp	Homework Club	\$25.00	50	\$1,250.00

<u>Item 4.4.5</u>

*Ratification of Staff for Summer Testing Compensation

Ratified <u>Ms. Stephanie Saul</u>, Preschool Teacher at the Geraldyn O. Foster Early Childhood Center, to be paid \$25.00 per hour for twenty hours to administer the MAC II (English Proficiency Test) for incoming students who may need bilingual placement for the 2010-2011 school year. Account #20-218-100-101-00-01.

Item 4.4.6 *Approval of Staff for McKinney-Vento Homeless Shelter Tutoring

Approved the following staff for McKinney-Vento Homeless Shelter Tutoring for the 2010-2011 school year, effective November 10, 2010: Account #20-463-100-101-00-40.

Name	Position	Salary/Hour	Hours	Total
				Salary
Christine McGowan	Tutor	\$28.00	100	\$2,800.00
Shantelle Perez	Tutor	\$28.00	100	\$2,800.00

Item 4.4.7 *Ratification of Reinstatement of Staff

Ratified reinstatement of the following staff: Elizabeth J. Carroll – Technology Teacher-Buckshutem, effective October 21, 2010 Angelic Negron – Read 180 Teacher – QML, effective November 1, 2010

Item 4.4.8 *Approval of Staff Funded Through Federally Funded Programs

Approved the following staff funded through federally funded programs: Vincent Kennedy – Math Teacher-BHS Christy Cotler – Grade 2 Teacher – Broad Peris Oribabor - Grade 6 Math Teacher - Broad Barbara Wilchensky – Grade 3 – Teacher – Buckshutem Dawn Tichenor - Grade 1 Teacher - Cherry John Ford – Grade 3 Teacher – Cherry Tracy McEneaney - Grade 3 Teacher - Indian Mary Anne Sparacio – Grade 6-8 Math Teacher – Indian Gloria Shaner-Rauer – Grade 5 Teacher – QML Dawn Richardson - Grade 1 Teacher - West Gloria Cooper - Grade 8 Math Teacher - West Clifford Baldwin - Read 180 Teacher - West Gina Mason – Read 180 Teacher - Buckshutem Donna Bard - Parent Liaison - Cherry Jenifer Boyd - Parent Liaison - Broad

Item 4.4.9 *<u>Approval of On-Call Custodial/Maintenance Supervisors</u>

Approved the establishment of an on-call schedule for the custodial and maintenance supervisor and assistant supervisors. Each supervisor will be on call once every three weeks on a rotating basis. The individual on call will be responsible for any alarms or emergency calls for any building during that week. In addition, the on-call staff member will be responsible to check all boilers on the weekend when they are in operation, until such time that they can be monitored by an alarm. Each individual will receive \$150.00 compensation for the on-call week charged to account 11-000-262-110-03-23.

Item 4.4.10 *<u>Approval of Staff for Breakfast Program</u>

Approved the following staff for the Breakfast Program for the 2010-2011 school year, effective November 10, 2010:

Name	Position	Salary/Hour	Hours	Total Salary
Joaquina Rodriguez	Breakfast Aide	\$8.49	360	\$3,056.00 prorated

Item 4.4.11 *Ratification of Substitute Supervisor

Ratified appointment of <u>Ms. Marie Keith</u> to the position of Substitute Supervisor of the GED Program at Bridgeton High School for the period of November 8, 2010 through November 22, 2010 at the salary of \$35.00 per hour. Account #20-620-200-200-00-40.

Item 5.1.1

*Approval of Bills October 2010

Approved the October bills be paid as follows:

11-Current Expense 12-Capital Outlay	\$835,588.80 44,270.00
13-Special Schools	-
15-Whole School Reform	567,864.41
20-Special Revenues	1,467,647.29
30-Capital Projects	233,780.80
40-Debt Service	-
60-Enterprise Fund	138,206.38
70- Internal Service Fund	81.84
Health Benefits	1,105,707.88
Payroll	4,547,937.38
TOTAL	\$8,941,084.78

Item 5.1.2 a-b

*Approval of Financial Reports

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

Item 5.1.3

*Approval of Board Secretary's Certification

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

Pursuant to <u>N.J.A.C.</u> 6:20-2A.10(d), I certify that as of September 30, 2010 no major budgetary account or fund has been over-expended in violation of <u>N.J.A.C.</u> 6:20-2A.10(a).

Nicole M. Schoener, Board Secretary

Date:

Item 5.1.4 *<u>Approval of Certification of Major Account/Fund Status</u>

Approved the Board of Education's Monthly Certification of Major Account/Fund Status. Pursuant to <u>N.J.A.C.</u> 6:20-2A.10 (e), we certify that as of September 30, 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 <u>N.J.A.C.</u> 6:20-2A.10 (b) and that sufficient funds are available for the remainder of the fiscal year.

Item 5.1.6

*Approval of Grant Applications

Approved the application for 2 Wal-Mart Community Grants not exceeding \$500 each in award money to be used as follows:

- 1) BHS Band to offset travel expenses for their annual trip
- 2) Cherry Street School to buy (PBSIS) Positive Behavior Support In Schools Incentives and Awards

Item 5.1.7

*Approval of Transfers

Approved budget transfers for the 2010-2011 school year as attached.

Item 5.1.8

*<u>Approval of Bus Evacuation Drills</u>

Approved in accordance with New Jersey Administrative Code 6A:27-11.2 the bus evacuation drills completed in the months of September and October for the following schools:

School Name	Date of Drill	Time	Location	Route#	Supervisor
GOFECC	10/28/10	AM	School	Pre-K	Mr. Brown
Indian Ave.	09/28/10	AM	School	K-8	Mr. MacFarland
West Ave.	09/29/10	AM	School	K-8	Mr. MacFarland
QML	10/08/10	AM	School	K-8	Mrs. Little
Indian	09/28/10	AM	School	K-8	Mr. MacFarland
Broad	10/14/10	AM	School	K-8	Mr. Morris/Ms. Phillips
HOPE	10/15/10	AM	School	9-12	Mr. Curio

Item 5.1.9 (a-c)

*Approval of Agreements

- a. Approved the Joint Transportation agreement for the 2010-2011 school year between Bridgeton Board of Education and Gateway Regional Board of Education.
- b. Approved the Non-Public Nursing services agreements for the 2010-2011 school year with Salem County Special Services School District.
- c. Approved the internship memorandum of understanding with South Jersey Healthcare for dieticians to address the childhood obesity program. (attached)

Item 5.1.10(a-b)

* Approval of Amendment to Agreements

- a. Approved the Amendment to Vehicle Maintenance Agreement between Bridgeton Board of Education and Sheppard Bus Service as attached.
- b. Approved the Amendment to the agreement with Paetec for the 2010-2011 school year. The amendment is necessary to install conference room phones throughout the district. This amendment increases the monthly payment by \$309.66 per month, the new monthly rate is \$14,529.05 charged to accounts 11-000-230-590-01-35; 11-000-252-590-00-35; 11-000-230-530-00-01.

Item 5.1.11

*<u>Approval of Corrective Action Plan</u>

Approved the ARRA corrective action plan for the recommendation made in the State's review of the fiscal year 2009-2010 NCLB ARRA application.

Item 5.1.12 *Approval of High School Success Expansion Proposal

Approved the High School Success Expansion Proposal through the Cumberland Empowerment Zone in the amount of \$13,840. BHS currently has the Dropout Prevention Program funded by AT &T and administered through the Cumberland Empowerment Zone. The Board of Chosen Freeholders has approved the funds provided by the Cumberland Youth Services Advisory Council to be used to enhance the currently approved AT &T Program. All funds must be expended by December 31, 2010. Funding will pay for transportation for field trips, two parent/family events, support staff stipends, teacher stipends for extended day tutoring, and supplies. Funds expended will be incurred by the district, and reimbursed by the CEZ to the district using the \$13,840. Due to the short turnaround time of the award, staff will need to be ratified to begin the program on November 10, 2010.

Item 6.1.1(a-c)

*Facility Usage

- Approved the request of Bridgeton Assembly of God to use the Indian Ave. School gym on Wednesday evenings from 5:30pm to 6:30 pm for Youth indoor sports activities beginning November 17th, 2010 and ending May 18, 2011. Rental fee of \$15 per evening applies. 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 Men's Basketball club to use the BHS gym on Monday and Wednesdays, from 6:30 pm to 8:30pm beginning March 7, 2011 and ending May 25, 2011. Rental fee of \$50 per evening applies. 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 Fed Up 4 U to use the Broad St. large Gym on Saturday, December 18, 2010 for Anti-Violence Grade 5-8 School Dance. Rental fee of \$50, custodial fees of \$184.68, and Security fees of \$285.36 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.

Motion by Mrs. Bernstein, second by Mrs. Dellaquilla approving the consent agenda. Motion carried, roll call vote was 8-0.

Item 7.Non-Consent Agenda

Item 5.1.5

Approval of 2010-2011 Tuition

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

Creative Achievement Academy – West Ave.						
Start Date	#	Tuition	Account#			
10/1/2010	19	\$38,090.00	11-000-100-566-00-01			
9/7/2010	20	\$38,090.00	11-000-100-566-00-01			
10/25/2010	21	\$38,090.00	11-000-100-566-00-01			
Creative Achievement Academy – Downe Academy						
Start Date	#	Tuition	Account#			
10/26/2010	16	\$40,168.80	11-000-100-566-00-01			
Pineland Learning Center						
Start Date	#	Tuition	Account#			
10/6/2010	27	\$40,213.80	11-000-100-566-00-01			
10/7/2010	28	\$40,213.80	11-000-100-566-00-01			
10/19/2010	29	\$40,213.80	11-000-100-566-00-01			
GCSSD-Bankbridge						
Start Date	#	Tuition	Account#			
10/7/2010	6	\$31,320.00	11-000-100-565-00-01			
Motion carried, roll call vote was 8-0.						

Item 8.

OTHER BOARD ACTION: INFORMATION

- 8.1 Motion by Mrs. Dellaquilla, second by Mrs. Bernstein approving Second Reading New Policy 6142.10 Acceptable Use Policy (AUP) of Technology for Staff and Students Motion carried, roll call vote was 7-0-1, with Mr. Morgan abstaining.
- 8.2 Motion by Mrs. Bernstein, second by Mrs. Peterson approving Second Reading Revised Policy 6121.1Section 504 Plan
 - Motion carried, roll call vote was 7-0-1, with Mr. Morgan abstaining.
- 8.3 Motion by Mrs. Bernstein, second by Mrs. Peterson approving Second Reading Revised Policy 3570 District Records & Reports

Motion carried, roll call vote was 7-0-1, with Mr. Morgan abstaining.

- 8.4 First Reading Addendum to Policy 6176 BHS Option II Application/Process Form
- 8.5 First Reading Revised Policy 3220/3230 State Funds/Federal Funds

<u>Item 9.</u>

- 9.1 Committee Reports
- 9.2 Executive Session-6:45pm

Motion by Mr. Edwards, second by Mrs. Dellaquilla 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 8-0.

RETURN TO THE PUBLIC

Motion by Mrs. Bernstein, second by Mrs. Dellaquilla approving the return to the public portion of the meeting at 7:45 pm

Motion carried, roll call vote was 8-0.

Item 4.4.12 Approval of Termination of Non-Certificated Staff

Motion by Mrs. Bernstein, second by Mrs. Peterson approving termination of a non-certificated staff member, whose name has been filed with the Director of Human Resources, effective August 25, 2010, due to abandonment of position.

Motion carried, roll call vote was 8-0.

Item 10. ADJOURNMENT

Motion by Mrs. Bernstein, second by Mrs. Dellaquilla approving to adjourn the meeting at 8:00 pm.

Motion carried, roll call vote was 8-0.

Respectfully Submitted,

Nicole M. Schoener School Business Administrator

Executive Session Minutes November 9, 2010

The Regular Public Action session meeting of the Bridgeton Board of Education was called to order at 6:03 p.m. by the Business Administrator, Nicole M. Schoener. Board Members present were Mrs. Brenda Dellaquilla, Ms. Angelia Edwards, Mrs. Marie Bernstein, Mr. Curtis Edwards, Mr. Willie Tukes, and Mrs. Mary Peterson. Mr. Kenny SmithBey Jr. was absent. Also in attendance were, Dr. Thomasina Jones, Acting Superintendent, A. Paul Kienzle, Jr. Esq., Board Solicitor, Mrs. Nicole M. Schoener, School Business Administrator. Prayer was offered by Ms. Edwards.

The Board attorney informed the Board 4.4.7 language must state motion to hire the following staff due to the fact that these positions were non tenured and interviews were conducted. Mr. Dunkins informed the Board regarding item 4.4.12 a non certificated staff member who abandoned her position at the high school. Tenure charges were prepared however the Board attorney spoke with the BEA attorney and he communicated that she will submit a letter terminating her tenure rights. Therefore the Board may terminate.

Mr. Dunkins again informed the Board of the information on the Director of Student Support title. He explained the required certification and that held by the current staff member. The proposal in changing the title to administrator is to co-inside with the staff report. Mr. Kienzle suggested to change the job description and freeze the salary until such time as he obtains a director's certification.

The Board discussed what to do with the interim superintendent position for the balance of this time until the Board search is completed.

RETURN TO THE PUBLIC

Motion by Mrs. Bernstein, second by Mrs. Dellaquilla approving the return to the public portion of the meeting at 7:45 pm

Motion carried, roll call vote was 8-0.

Respectfully submitted,

Nicole M. Schoener School Business Administrator