

**BRIDGETON BOARD OF EDUCATION
PUBLIC ACTION MEETING
June 7, 2011**

The public action meeting of the Bridgeton Board of Education was called to order at 7:00 p.m. by Angelia Edwards, Board President. Board Members present were Mrs. Brenda Dellaquilla, Ms. Angelia Edwards, Mrs. Marie Bernstein, Mr. Curtis Edwards, Mr. James Williamson, Mr. Kenny Smith-Bey Jr. and Mrs. Mary Peterson. Mr. Albert Morgan and Mr. Willie Tukes were absent. Also in attendance were Dr. Thomasina Jones, Superintendent, Mr. Nedd Johnson, Assistant Superintendent, Mrs. Nicole M. Schoener, School Business Administrator and Mr. A. Paul Kienzle, Jr., Board Solicitor. 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 11, 2011.

1.6 PUBLIC PARTICIPATION

Mr. Dave Price addressed the Board to support them in the difficult time of education. He remarked that his year back in the class room has been rewarding. In addition he expressed appreciation that the board and administration always seem to listen.

1.7 RESOLUTIONS (1-3)

Motion by Mrs. Bernstein, second by Mrs. Dellaquilla approving the following:

1. Resolution to Join Southern New Jersey Regional Employee Benefits Fund
(Attached)

Motion carried, roll call vote was 7-0.

2. Southern New Jersey Regional Employee Benefits Fund Indemnity and Trust Agreement (Attached)

Motion carried, roll call vote was 7-0.

3. Resolutions for Retirees/Teachers of the Year (Attached)

Motion carried, roll call vote was 7-0.

1.8 PRESENTATIONS

1.9 APPROVAL OF MINUTES

Motion by Mrs. Bernstein, second by Mrs. Dellaquilla approving the following minutes:

Regular Agenda Session/Public Action Meeting May 3, 2011

Executive Session May 3, 2011

Motion carried, roll call vote was 7-0.

CONSENT AGENDA

Item 2.1 a-e * **Approval of Professional Development**

- a. Approved Fountas and Pinnell Benchmark Assessment Update Training on August 9, 2011 for K-8 teachers summer training in updates in resources and implementation of the F/P Reading Assessment. Total Cost \$5,040.00 to be paid by ARRA funds.
- b. Approved Word Matters Workshop on August 8, 2011 for K-3 teachers summer training in phonics & vocabulary development. Total Cost \$5,040.00 to be paid by ARRA funds.
- c. Approved Teacher of American History Grant Teacher Training July 18- 21, 2011. 11 teachers Grades 9-12 will be trained. Total Cost \$16, 000.00 to be paid by the American History Grant (previously approved by BOE October 2010) Account # 20-470-100-101-01-40.
- d. Approved Advanced Placement US History Teacher Training July 25-28, 2011. 3 teachers Grades 9-12 will be trained. Total Cost \$ 3,000.00 to be paid by the American History Grant (previously approved by BOE October 2010) Account # 20-470-200-340-00-40.
- e. Approved Grades 9-12 US History Teacher Turnkey Training July 25- 28, 2011. 3 teachers Grades 9-12 will be trained. Total Cost \$3,000.00 to be paid by the American History Grant (previously approved by BOE October 2010) Account # 20-470-200-340-00-40.

Item 2.2 a-b * **Approval of Textbooks/Novels**

- a. Approved the following textbooks reviewed and approved by the BOE Curriculum Committee.
Spanish 1A iExpresate! (Holt) to be used in World Languages for grades 6, 7 and 8
Spanish 1B iExpresate! (Holt) to be used in World Languages for grades 6, 7 and 8
Literature (Holt McDougal) to be used in English Language Arts for grades 6, 7 and 8
Literature (Holt McDougal) Teacher's Edition – Grade 6
Literature (Holt McDougal) Teacher's Edition – Grade 7
- b. Approved the following Novels reviewed and approved by the BOE Curriculum Committee.
Romiette and Julio (Simon Pulse) - Grade 6
Hatchet (Simon and Shuster) – Grade 7
The Watsons Go to Birmingham – 1993 (Yearling) – Grade 8

Item 2.3 a-f * **Approval of Student Programs**

- a. Approved materials for BHS Summer Credit Completion 2011. (Attached)
New Jersey HSPA “Coach” Language Arts Materials (Triumph Learning) to be used in summer credit completion classes in the amount of \$2,596.39
New Jersey HSPA “Coach” Mathematics Materials (Triumph Learning) to be used in summer credit completion classes in the amount of \$3,176.00.
Total Cost \$5,772.39 to be paid by Funded Programs Account # 20-238-100-610-00-40-CO.

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- b. Approved the Carrera Summer Program to be held for a maximum of 60 students at Quarter Mile Lane School. The program will commence on July 5, 2011, and end on August 11, 2011. The operational times will be from 8:00 am - 4:30 pm, Monday through Thursday. The Carrera Program was presented to the Board on November 9, 2010 to operate out of Broad Street School for the 2011-12 school year and the grant requires a summer program. There is no cost to the Board.
- c. Approved Steered Straight presentations for June 2011 and Fall/Spring presentations for the 2011-2012 school year in all K-8 schools, EXCEL, Bridgeton High School, and HOPE Academy. The June 2011 presentation is free of charge; the fall and Spring 2011/2012 presentations have a total cost of \$250 per school. Each presentation is approximately 60-75 minutes in length. Total Cost \$ 2,250.00 to be paid by Title I funds. (Attached)
- d. Approved Summer Hours for Nurses at GOFECC. The School Nurses will review and create medical files on children who register and contact parents as needed so that their school year is not interrupted and children can begin the school year with up-to-date health records. Two nurses at \$25/hr. x 60 hours. Total cost \$3,000.00 to be paid by Acct. #20-218-200-104-00-01.
- e. Approved the Naviance Program for Bridgeton High School starting September 7, 2011. Naviance enables schools to develop and manage multi-year plans for every student to chart a path toward graduation while achieving college and workplace readiness. The Board Curriculum and Instruction Committee has reviewed and approved the program. Total Cost \$5292.35 to be paid by Perkins Funds. Account # 20-334-200-610-00-40. (Attached)
- f. Approved College Visitations for all 8th grade students. A college selection form will be given to 8th grade students to choose two colleges that they would like to visit. The Board Curriculum and Instruction Committee has reviewed and approved the program. (Attached)

Item 2.4

***Approval of Anti-Bullying Coordinator**

Approved Mr. Tyrone Williams as the Anti-Bullying Coordinator as per Policy 5131.911. The Superintendent shall appoint an Anti-Bullying Coordinator. The Coordinator's responsibilities are to strengthen and coordinate the District HIB policy to prevent, identify, and address HIB. They are to collaborate with the Anti-Bullying Specialists, Board of Education and Superintendent. They are required to meet at least twice per year with the Anti-Bullying Specialists. They are to provide data, in collaboration with the Superintendent to the NJDOE and perform all other related duties. The Superintendent shall report twice annually to the Board of Education at the Public Meeting all data concerning acts of Violence, Vandalism, Substance Abuse including acts of HIB.

Item 3.1 a-c ***Field Trips**

- a. Approved the HYRE ME (Helping Youth Reach Employment, Motivate and Empower) Program field trip to Six Flags Great Adventure Park on June 23, 2011, departing BHS at 8:00 am and returning by 6:30 pm. 30 students in grades 9-12 and 5 chaperones will attend. There is no cost to the Board.
- b. Approved the BHS Latin American Club field trip to Clementon Park on June 17, 2011, departing BHS at 9:00 am and returning by 6:00 pm. 30 students in grades 9-12 and 4 chaperones will attend. \$5.00 cost per person. There is no cost to the Board.
- c. Approved the BHS Senior Picnic to be held at Brandywine Picnic Park, West Chester, PA on June 13, 2011. Capps Picnic Park was the original location; however, they informed us that they will no longer be in operation. Their sister location, Brandywine Picnic Park will honor our date, arrangements and cost. 240 students and 24 chaperones will depart at 10:30 am and return by 5:30 pm. Paid for by the students.

Item 3.2 ***Ratification of Field Trip**

Ratified the Boys and Girls Track Team to attend the State Championships in South Plainfield, NJ on June 3-4, 2011. Twenty-four track team members from Bridgeton High School qualified for the State Track Championships on Friday, June 3rd through Saturday June 4th. This will be an overnight stay due to the location of the meet in South Plainfield, NJ. The six track team coaches will act as chaperones. All expenses will be covered through the BHS Athletic and Student Activity Accounts.

Item 4.1.1 ***Approval of Retirement of Certificated Staff**

Approved retirement of Ms. Mary Cossaboon, Music Teacher at Broad Street School, effective July 1, 2011.

Item 4.1.2 a-c ***Approval of Retirement of Non-Certificated Staff**

- a. Approved retirement of Ms. Evelyn Denby, Instructional Aide at Indian Avenue School, effective July 1, 2011.
- b. Approved retirement of Ms. Shirley Dantzler, Satellite Aide at West Avenue School, effective July 1, 2011.
- c. Approved retirement of Ms. Joan Lentine, Instructional Aide at West Avenue School, effective July 1, 2011.

Item 4.1.3 a-e Ratification of Leaves of Absence of Certificated Staff

- a. Ratified request of Mr. Robert Gallagher, Health and Physical Education Teacher at Indian Avenue School, for a **Family Medical Leave of Absence**, with pay using accumulated sick days from March 31, 2011 to June 6, 2011, or released from doctor's care, not to exceed 12 weeks.
- b. Ratified request of Ms. Christy Cotler, Grade 2 Teacher at Broad Street School, for a **Family Medical Leave of Absence**, with pay using accumulated sick days from April 27, 2011 to June 17, 2011, not to exceed 12 weeks. This leave is subject to change.

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- c. Ratified request of Ms. Christine Smith, Grade 5 Teacher at Indian Avenue School, for a **Family Medical Leave of Absence**, with pay using accumulated sick days from May 16, 2011 to June 7, 2011, then without pay from June 8, 2011 to June 17, 2011, not to exceed 12 weeks. This leave is subject to change.
- d. Ratified request of Ms. Danielle Workman, Grade 4 Teacher at Cherry Street School, for a **Family Medical Leave of Absence and New Jersey Family Leave** with pay using accumulated sick days from April 14, 2011 until April 21, 2011, and without pay from April 27, 2011 to April 28, 2011 or released from doctor's care.
- e. Ratified request of Ms. Sharon Hetzell, LDT/C at Cherry Street School, for a **Family Medical Leave of Absence and New Jersey Family Leave** with pay using accumulated sick days from April 26, 2011 until sick days are exhausted, then without pay until patient released from doctor's care, not to exceed 12 weeks, to be used on an intermittent basis.

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

Ratified request of Ms. Madora Turpin, 10-Month Secretary at Indian Avenue School, for a **Family Medical Leave of Absence**, with pay using accumulated sick days from May 3, 2011 to May 17, 2011, or released from doctor's care, not to exceed 12 weeks.

Item 4.2.1 ***Approval of Appointment of Administrative Staff**

Approved appointment of Dr. Celeste Merriweather to the position of Coordinator of Grants and Funded Programs for the 2011-2012 school year, effective July 1, 2011, at the salary of \$118,542.00. Account #11-000-221-104-00-81. PC #846.

Item 4.2.2 ***Approval of Transfers of Certificated Staff**

Approved the following transfers of certificated staff for the 2011-2012 school year, effective September 1, 2011:

Name	From	To	Account #
William J. Turner	Teacher Handicapped – HOPE PC #2207	Grade 2 Teacher – Buck PC #525	15-120-100-101-00-06
Teana Kelley	Teacher Handicapped – HOPE PC #1870	Teacher Handicapped BD Broad PC # TBD	15-209-100-101-00-03
Gladys Pierce	Guidance Counselor- Buck PC# 636	Guidance Counselor – QML PC# 489	15-000-218-101-00-08
Elaine Jackson	Guidance Counselor – QML PC# 489	Guidance Counselor- Buck PC# 636	15-000-218-101-00-06

Item 4.4.1 a-f ***Approval of Professional Days**

- a. Approved request of Mr. Stephen DiPatri, Curricula Content Supervisor at Bridgeton High School, to attend the training for Teaching American History Project Directors Conference in Washington, DC, from August 7, 2011 through August 10, 2011. Total Cost \$1,000.00 to be paid by Account 20-470-200-580-00-40. There is no cost to the Board of Education.

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- b. Approved request of Ms. Heather Ripa, Health and Physical Education Teacher at Broad Street School, to attend the Alliance for a Healthier Generation’s National Forum in Little Rock, AK from June 12, 2011 through June 14, 2011. There is no cost to the Board of Education.
- c. Approved Nicole Schoener and Timothy Kelley to attend NJSCPA Convention and Expo June 8-10, 2011 in Atlantic City, NJ. Total Cost \$730.00 to be charged to Account # 11-000-251-890-00-80. This is not an overnight trip.
- d. Approved Nicole Schoener and Timothy Kelley to attend NJSCPA Cluster August 22-24, 2011 in Atlantic City, NJ. Total Cost \$1600.00 to be charged to Account # 11-000-251-890-00-80. This is not an overnight trip.
- e. Approved Timothy Kelley to attend the Governmental Accounting and Auditing Conference on June 16, 2011 in Edison, NJ. The cost of registration is \$259.00 to be paid by Account #11-000-251-592-00-80.
- f. Approved Mark Willis to attend the MyLearningPlan Academy in Long Island, NY – July 27-28, 2011. The cost of the registration is \$525.00, travel/hotel expenses not to exceed \$350.00. To be paid by Account # 11-000-223-320-00-35.

Item 4.4.2 ***Approval of Substitutes**

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

Name	Position	Certificate	Rate	Account #
Megan MacDonald	Substitute Teacher	County	\$80.00/day	To be determined
Debra Rainer	Substitute Cafeteria Aide	N/A	\$8.33/hour	60-000-000-000-01
Debra Rainer	Substitute Breakfast Aide	N/A	\$8.49/hour	60-000-000-000-02
Linda Fedd	Substitute Cafeteria Aide	N/A	\$8.33/hour	60-000-000-000-01
Linda Fedd	Substitute Breakfast Aide	N/A	\$8.49/hour	60-000-000-000-02

Item 4.4.3 ***Ratification of Extra Contract**

Ratified the following extra contract for the 2010-2011 school year, retroactive to September 1, 2010:

Name	Position	Rate	Account #
Jesus Dan Martinez	Head Golf Coach	\$4,129.00	11-402-100-100-00-01

Item 4.4.4 a-h ***Approval of Staff for Previously Approved Summer Programs**

- a. Approved the following staff for the previously approved Migrant Summer Program for the 2011-2012 school year, effective July 5, 2011 through August 11, 2011 at Cherry Street School. Account #20-236-100-106-00-40.

Name	Position	Salary/Hour	Hours	Total Salary
Barbara Wilson	Instructional Aide	\$15.31	144	\$2,205.00
Brittany Thayer	Secretary	\$13.10	144	\$1,886.40

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- b. Approved the following staff for the previously approved 21st Century Summer Program for the 2011-2012 school year, effective July 5, 2011 through August 11, 2011 at Cherry Street School. Account #20-236-100-106-00-40.

Name	Position	Salary/ Hour	Hours	Total Salary
Tabitha Rogers	Instructional Aide	\$15.31	144	\$2,205.00
Denisse Lebron Rivera	Instructional Aide	\$15.31	144	\$2,205.00
Marie Cherry	Instructional Aide	\$15.31	144	\$2,205.00

- c. Approved the following bus drivers and bus aides for the previously approved Summer Programs for the 2011-2012 school year, effective July 5, 2011 through August 11, 2011. Account #20-236-100-106-00-40.

Name	Position	Salary/Hour	Hours	Total Salary
Mildred Brown	Bus Driver	\$23.16	As needed	N/A
Eleanor Burt	Bus Driver	\$23.16	As needed	N/A
Jill Cabegin	Bus Driver	\$23.16	As needed	N/A
John Connelly	Bus Driver	\$23.16	As needed	N/A
Evelyn Cossaboon	Bus Driver	\$23.16	As needed	N/A
Claire Davis	Bus Driver	\$23.16	As needed	N/A
Carol Digue	Bus Driver	\$23.16	As needed	N/A
Donna Edwards	Bus Driver	\$23.16	As needed	N/A
Metta Fogg	Bus Driver	\$23.16	As needed	N/A
Lyshon Green	Bus Driver	\$23.16	As needed	N/A
Christina Holding	Bus Driver	\$23.16	As needed	N/A
Candie Juliano	Bus Driver	\$23.16	As needed	N/A
Kathy Kinkade	Bus Driver	\$23.16	As needed	N/A
Marie McAllister	Bus Driver	\$23.16	As needed	N/A
Luciano Muniz	Bus Driver	\$23.16	As needed	N/A
Angel Ortiz	Bus Driver	\$23.16	As needed	N/A
Marilu Pichardo	Bus Driver	\$23.16	As needed	N/A
Dorothy Pierce	Bus Driver	\$23.16	As needed	N/A
Angelina Reed	Bus Driver	\$23.16	As needed	N/A
Beth Schofield	Bus Driver	\$23.16	As needed	N/A
Elizabeth Shaffer	Bus Driver	\$23.16	As needed	N/A
Carol Sheats	Bus Driver	\$23.16	As needed	N/A
Mimia Sorrell	Bus Driver	\$23.16	As needed	N/A
Michelle Stassi	Bus Driver	\$23.16	As needed	N/A
Tracey Williams	Bus Driver	\$23.16	As needed	N/A
Patricia Zoyac	Bus Driver	\$23.16	As needed	N/A
Heather Zoyac	Bus Aide	\$8.40	As needed	N/A
Gladys Birdsall	Bus Aide	\$12.11	As needed	N/A
Gloria Farrell	Bus Aide	\$12.11	As needed	N/A
Sharon Patrick	Bus Aide	\$10.80	As needed	N/A
Tammie Jacobs	Bus Aide	\$11.07	As needed	N/A

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d. Approved the following staff for the previously approved Bridgeton High School Credit Completion Program for the 2011-2012 school year, effective July 6, 2011 through July 21, 2011 at Bridgeton High School. Account #15- 421-100-101-01-02.

Name	Position	Salary/Hour	Hours	Total Salary
Geoffry Portale	Teacher	\$25.00	40	\$1,000.00
Joseph Teklits	Teacher	\$25.00	40	\$1,000.00
William Ziefle	Teacher	\$25.00	40	\$1,000.00
Jennifer Beck	Teacher	\$25.00	40	\$1,000.00

e. Approved the following staff for the previously approved WIDA-Access Placement Test Summer Screening K-12 for the 2011-2012 school year, effective July 5, 2011 through August 31, 2011 at Bank Street. Account #20-241-100-101-00-40.

Name	Position	Salary/Hour	Hours	Total Salary
Carmen Collins	Teacher	\$25.00	40	\$1,000.00
Barbara Mezik	Teacher	\$28.00	20	\$560.00

f. Approved the following staff for the previously approved Summer Screening for Incoming Bilingual Preschool Students for the 2011-2012 school year, effective July 5, 2011 through August 31, 2011 at Bank Street. Account #20-218-100-101-00-01.

Name	Position	Salary/Hour	Hours	Total Salary
Debra Emery	Teacher	\$28.00	10	\$280.00
Lucy Soto	Teacher	\$28.00	10	\$280.00

g. Approved the following Educational Enforcement Officers for summer programs for the 2011-2012 school year effective July 5, 2011 through August 11, 2011: Account #

Name	Location	Salary/Hour	Hours	Total Salary
Leo Marquez	Migrant Program – Cherry Street	6 wks. 23.25/hr.	Mon. /Tues. 8am-2pm	\$1,674.00
Karla Ott	Migrant Program – Cherry Street	6 wks. 23.25/hr.	Wed./Thurs 8am-2pm	\$1,674.00
Larry Brown	Bilingual Program Tri-County -QML	3 wks. 23.25/hr.	8am-4pm Mon.-Thurs.	\$2,232.00
Eric Bailey	Bilingual Program Tri-County -QML	3 wks. 23.25/hr.	8am-4pm Mon.-Thurs.	\$2,232.00

h. Approved the following staff for the previously approved Cherry Street School Summer Program for the 2011-2012 school year effective July 5, 2011 through August 11, 2011: Account #20-235-100-101-04-04.

Name	Position	Salary/Hour	Hours	Total Salary
Sterling Rainier	PE Teacher	\$25.00	96	\$2,400.00
Peris Oribabor	Math Teacher	\$28.00	96	\$2,688.00
Mary Jane McGinnis	LAL Teacher	\$25.00	96	\$2,400.00
Desiree Vargas	Math Teacher	\$28.00	96	\$2,688.00
Dawn Holton	Technology Teacher	\$25.00	96	\$2,400.00
Rebecca Franklin	LAL Teacher	\$25.00	96	\$2,400.00
Kyrsten Pierce	School Nurse	\$30.00	96	\$2880.00

Item 4.4.5 ***Approval of Staff for Previously Approved Summer Curriculum Writing**

Approved the following staff for summer curriculum writing for the 2011-2012 school year from June 27, 2011 through July 5, 2011. Account #20-237-100-100-00-81.

Name	Curriculum	Salary/Hour	Hours	Total Salary
Mary Jane McGinnis	Reading 6-8	\$25.00	30	\$750.00
Deborah Beattie	Reading 6-8	\$28.00	30	\$840.00

Item 4.4.6 ***Approval of Rehire of Personnel for School Year 2011-2012**

Approved the personnel who are recommended for rehire for the 2011-2012 school year. The Superintendent is directed to notify the persons of the action taken by the Board.

Non-Tenured Assistant Superintendent

Johnson, Nedd J., Sr.

Senior Executive Administrative Assistant to the Superintendent

Lane, Arletha

Satellite Aide

Clark, Sylvia

Item 4.4.7 ***Approval of Revised Staff List Funded Through Federally Funded Programs**

Approved the revised staff list funded through federally funded programs that was approved at the November 9, 2010 Board meeting.

Jaime Doto	IDEA Basic
Irene Guyer	IDEA Basic
Linda M. Jackson	IDEA Basic
Donna L. Bard	Title I – Part A
Jenifer Boyd	Title I – Part A
Lauren B. Astore	Title I ARRA
Christy L. Cotler	Title I ARRA
John B. Ford	Title I ARRA
Vincent G. Kennedy	Title I ARRA
Diomedes A. Martinez	Title I ARRA
Tracy A. McEaney	Title I ARRA
Margaret Niedzielski	Title I ARRA
Peris Oribabor	Title I ARRA
Sally A. Pierce	Title I ARRA
Dawn Richardson	Title I ARRA
Gloria Shaner-Rauer	Title I ARRA
Mary Anne Sparacio	Title I ARRA
Dawn Tichenor	Title I ARRA
Gloria L. Cooper	Title I ARRA
Cherise L. Wardwell	Title I ARRA
Barbara S. Wilchensky	Title I ARRA
Cynthia S. Wilks	Title I ARRA

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Virginia Buono	Title I ARRA
Sharyne D. Lane-Slater	Title I ARRA
Richard Scarpa	Title I ARRA
Alicia T. Wright	Title I ARRA

Item 4.4.8 ***Approval of Staff for Summer Child Study Team**

Approved the following staff for the Summer Child Study Team from June 22, 2011 through August 19, 2011. Account #11-000-219-104-01-18.

Name	Position	Salary
Sandra Pipitone	Speech Therapist	\$25.00 per hour as needed
Melanie Husted-Halter	Physical Therapist	\$25.00 per hour as needed
Vicki Andrews	Regular Education Teacher	\$25.00 per hour as needed
Jill Lewis	Regular Education Teacher	\$25.00 per hour as needed
Nancy Tupper	Regular Education Teacher	\$25.00 per hour as needed
Sarah Turner	Regular Education Teacher	\$25.00 per hour as needed
John Wuzzardo	Special Education Teacher	\$25.00 per hour as needed
Travis Ludwick	Special Education Teacher	\$25.00 per hour as needed
Elaine Meeker	Special Education Teacher	\$25.00 per hour as needed
Margie Woerner	Special Education Teacher	\$25.00 per hour as needed when not working other program
Christine McGowan	Special Education Teacher	\$28.00 per hour as needed when not working other program
Joseph Terrigno	Special Education Teacher	\$25.00 per hour as needed when not working other program
Carol Phister	Special Education Teacher	\$28.00 per hour as needed when not working other program
Wally Lamboy	Translator	\$18.00 per hour as needed

Item 5.1.1

***Approval of Bills May 2011**

Approved the May bills be paid as follows:

11-Current Expense	\$ 963,608.48
12-Capital Outlay	-
13-Special Schools	-
15-Whole School Reform	85,537.58
20-Special Revenues	703,412.29
40-Debt Service	6,914.35
60-Enterprise Fund	145,988.69
70- Internal Service Fund	-
Health Benefits	1,095,562.16
Payroll	4,645,479.29
TOTAL	<hr/> \$ 7,646,502.84

Item 5.1.2 a-b

***Approval of Financial Reports**

- a. Approved the April Treasurer's Reports for the 2010-2011 school year.
- b. Approved the April 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 April 2011.

Pursuant to N.J.A.C. 6:20-2A.10(d), I certify that as of April 30, 2011 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:

Item 5.1.4

***Approval of 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 April 30, 2011, 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 5.1.7

***Approval of Transfers**

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

Item 5.1.8 ***Approval of Cancellation of Outstanding Checks**

Approved the cancellation of outstanding checks over one year old.

Item 5.1.9 ***Approval of Second Check Run**

Approved a second check run for June 2011.

Item 5.1.10 a-g ***Approval of Contracts**

- a. Approved the contract with Advancing Opportunities/Cerebral Palsy of New Jersey – Assistive Technology Services Agreement. The rate will be \$110/hr (On Site Assistance) and \$880/Evaluation, in accordance with the services to be provided in the agreement, on an as needed basis. The service rendered will be charged to Account #11-000-216-320-00-18 or #11-000-219-320-00-18 (evaluations only).
- b. Approved the contract with Heartland Rehabilitation Services for therapy at a rate of \$82.34 per hour for Occupational Therapist and \$56.65 per hour for Certified Occupational Therapy Assistant for the 2011-2012 school year, to be charged to Account #11-000-216-320-00-018.
- c. Approved the contract with Epic Environmental for 2011-2012 AHERA Asbestos Management Services in the amount of \$3,580.00 to be charged to Account #11-000-230-339-06-01.
- d. Approved the contract with PEARSON for Work Sampling software in the amount of \$12,444.95 to be charged to Account # 20-218-200-329-00-01.
- e. Approved the contract with Cream-O-Land Dairy for the 2011-2012 school year as follows:

	Current Margin	Increase	New Margin
½ PT 1% LF WHT	0.11300	0.01	0.12300
½ PT.005 CHOC	0.13300	0.01	0.14300
1/2PT SKIM	0.11300	0.01	0.12300
1/2PT LACTAID	0.41000	0.01	0.42000
4oz Orange Juice	0.14200	0.005	0.14700
10 lb Sour Cream	10.18000	0.20	10.38000

- f. Approved the extension of the contract with Waste Management for one year beginning July 1, 2011 and ending June 30, 2012 at no price increase for a total amount of \$53,467.47 to be charged to Account #11-000-262-420-00-23.
- g. Approved the 1 Year Broadband Service Contract with Verizon. This connection is necessary for connectivity of the proposed iPads. The cost of the agreement is as follows. Account # 11-000-230-530-00-01, agreement attached.

Calling Plan	# of Lines	# of Minutes	Monthly Chg. Per User	Total Monthly Chg.	Total 1 Yr.
Mobile Broadband	14	Unlimited	\$42.99	\$644.85	\$7,738.20

Item 5.1.11 a-b

***Approval of Acceptance of Grant Awards**

- a. Approved the acceptance of the Fresh Fruit and Vegetable Grant Award for the 2011-2012 School Year for the following schools in the following amounts:
Broad Street \$50,751.54
Buckshutem \$19,796.70
Indian Avenue \$30,697.74
Quarter Mile Lane \$15,117.48
West Avenue \$33,217.32
- b. Approved the acceptance of the NJSBAIG/ERIC South Sub Fund 2011 Safety Grant Program Award in the amount of \$34,755.00.

Item 5.1.12

***Approval of 2011-2012 Meal Prices**

Due to equity in pricing provision effective July 1, 2011 all paid school lunches will increase by five cents, new prices below:
Bridgeton High School \$2.30
Elementary Schools \$1.95
Preschool \$1.90

Item 5.1.13

***Approval of Joint Purchasing Agreement**

Approved the Joint Purchasing Agreement with Pittsgrove Board of Education for purchase of paper and toner for the 2011-2012 school year.

Item 5.1.14

***Approval of Project Submissions**

Board Approval authorizing SSP Architecture; Bridgeton School District Architect of Record to submit Project Application and Schematic to the New Jersey Department of Education for the following projects:

- Conversion of existing Home Economic Room to a Multipurpose Science Laboratory at BHS; State Project No. 0540-020-11-1000. Project is listed in the 2005 District's approved Long Range Facilities Plan.
- HVAC Upgrades to the Bank Street Administration Building; State Project No.0540-X01-11-1000. Project is listed in the 2005 District's approved Long Range Facilities Plan.

Item 5.1.15

***Approval of Acceptance and Award of Kitchen Equipment Bids**

Approved the acceptance of the following bids for Kitchen Equipment:

Don J. Urie Associates, Inc.	\$183,610 Base Bid
	5,842 Optional Items
	\$189,452 Total

Todd Devin Food Equipment	\$191,897 Base Bid
	No Bid for Optional Items

and to award the bid as follows:

Don J. Urie Associates, Inc.	\$189,452
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Item 5.1.16 ***Approval of Acceptance and Rejection of Lighting Bids**

Approved the acceptance and rejection of the following bids for Athletic Field Lighting:

D'Astuto Construction, Inc.		\$409,000.00
	Alt. Bid	<u>66,737.00</u>
		\$475,737.00

Bid is being rejected as it exceeds the estimated costs by approximately 48%.

Item 5.1.17 ***Approval of Maintenance Reserve**

Approved \$700,000 being placed in a Maintenance reserve account in accordance with N.J.A.C. 6A:23A-14.3.

Item 5.1.18 ***Approval of Emergency Reserve**

Approved \$100,000 being placed in an Emergency reserve account in accordance with N.J.A.C. 6A:23A-14.4.

Item 5.1.19 ***Approval Consortium/Partner Agreement**

Approved Bridgeton Public Schools to participate in the Cumberland/Salem Regional Consortium with Salem Vocational Technical Schools as the lead agency, from July 1, 2011 to June 30, 2012. This provides adult basic skills and Integrated English Literacy services to qualifying adults in accordance with the Notice of Grant Opportunity. (Attached)

Item 5.1.20 ***Approval of Acceptance and Award of Delivery Truck Bids**

Approved the acceptance of the following bids for Food Service Delivery Truck and Box:

HA Dehart and Sons		\$85,380
	Alt. Bid	\$107,320
Hoskins Ford		\$71,523
	Alt. Bid	\$20,100
Ransome		\$85,420
	Alt. Bid	\$107,420

Hoskins Ford's bid has been rejected because the specifications require that marker lights must automatically activate whenever the wiper switch is engaged without exception; the alternate Ford F-650 does not comply with this specification as the marker lights are not wired to the wiper switch.

And to award the bid as follows to the lowest responsive bidder – HA DeHart and Sons, contingent upon the Board Solicitors approval.

Item 5.1.21 ***Approval of Summer Feeding Program**

Approved the contract with Gloucester County Special Services for Summer Food Service in the amount of \$56,805.00.

Item 5.1.22

***Approval of Security Services Agreement**

Approved the in kind security services agreement between the City of Bridgeton Recreation League and the Bridgeton Board of Education. The City will provide security at the Bridgeton basketball and football games and the Board of Education will provide security services at the recreation basketball games. This negates any fiscal responsibility for services by either the City of Bridgeton Recreation League or Bridgeton Board of Education.

Item 6.1.1

***Facility Usage**

Approved the request of Mount Hill Missionary Baptist Church to use the Bridgeton High School Auditorium, cafeteria and one classroom for Gospel concert on November 19, 2011 from 3:00pm to 9:30pm. **Custodial fees of \$492.48, Security fees of \$403.41, Banquet Server fees of \$450.10 and rental fees of \$300.00 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.

END OF CONSENT AGENDA

Motion by Mrs. Bernstein, second by Mrs. Dellaquilla approving the consent agenda.

Motion carried, roll call vote was 7-0.

Item 7. Non-Consent Agenda

Item 4.3.1 a-e

***Approval of Appointments of Non-Certificated Staff**

Motion by Mrs. Bernstein, second by Mrs. Dellaquilla approving the following:

- a. Approved appointment of Mr. Harry Baglio to the position of Night Custodian at the Geraldyn O. Foster Early Childhood Center for the 2011-2012 school year, effective July 1, 2011, on Step 5 of the Custodian's Salary Guide, \$26,469.00. Account 11-000-262-110-00-23. PC #670.
- b. Approved appointment of Devon Goff to the position of Student Custodian at Buckshutem Road School and Geraldyn O. Foster Early Childhood Center for the 2010-2011 school year, effective June 8, 2011 at the salary of \$7.25 per hour. Account #11-000-262-110-02-23.
- c. Approved appointment of Ms. Shawna Pierce to the position of 12-Month District Enrollment/Attendance Secretary at Bank Street for the 2011-2012 school year, effective July 1, 2011, on Step 7 of the 12-Month Secretaries' Salary Guide, \$27,900.00. Account #11-000-221-105-00-13. PC #87.
- d. Approved appointment of Mr. James Peterson to the position of Utility Maintenance Worker at the Warehouse for the 2011-2012 school year, effective July 1, 2011 at the salary of \$61,048.00. Account # 11-000-262-110-02-01. PC#97.
- e. Approved appointment of Ms. Deborah Pepper to the position of 10- month Secretary at Broad Street School for the 2011-2012 school year, effective September 1, 2011, on Step 7 of the 10-Month Secretaries' Salary Guide, \$23,250.00. Account # 15-000-240-105-00-03. PC #653.

Motion carried, roll call vote was 6-0-1, with Mrs. Peterson abstaining.

Item 4.4.9 **Approval of Non-Renewals of Contract of Non-Tenured
Certificated Personnel**

Motion by Mrs. Dellaquilla, second by Mrs. Bernstein approving non-renewals of contract of the non-tenured certificated personnel, whose names have been filed with the Director of Human Resources, for the 2011-2012 school year.

Motion carried, roll call vote was 7-0.

Item 4.4.11 **Approval of Withholding of Increment for the 2011-2012 School Year**

Motion by Mrs. Bernstein, second by Mr. SmithBey approving withholding of the employment and adjustment increment for the 2011-2012 school year of certificated staff member whose name has been filed with the Director of Human Resources. The salary will remain the same as the 2010-2011 school year.

Motion carried, roll call vote was 7-0.

Item 4.4.12 **Ratification of Suspension of Certificated Staff**

Motion by Mrs. Bernstein, second by Mrs. Peterson ratifying suspension with pay of certificated staff member whose name has been filed with the Director of Human resources effective June 2, 2011.

Motion carried, roll call vote was 7-0.

Item 5.1.5 **Approval of 2010-2011 Tuition**

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

Children's Home/Mary A. Dobbin's School

Start Date	#	Tuition	Account#
4/4/2011	1	\$52,016.40	11-00-100-566-00-01

Motion carried, roll call vote was 7-0.

Item 5.1.6 **Approval of Special Education Extended Year Tuition**

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

Archway Programs

Start Date	#	Tuition	Account#
7/1/2011	1	\$6,685.00	11-000-100-565-00-01

Bancroft School – Voorhees Pediatric

Start Date	#	Tuition	Account#
7/1/2011	1	\$7,176.32	11-000-100-566-00-01
7/1/2011	2	\$7,176.32	11-000-100-566-00-01

CMSSSD – Ocean Academy

Start Date	#	Tuition	Account#
7/1/2011	1	\$2,255.00	11-000-100-565-00-01
7/1/2011	2	\$2,255.00	11-000-100-565-00-01

CC-Tech – Project Strive

Start Date	#	Tuition	Account#
7/5/2011	1	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	2	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	3	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	4	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	5	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	6	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	7	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	8	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	9	Incl. in Yrly.	11-000-100-566-00-01
7/5/2011	10	Incl. in Yrly.	11-000-100-566-00-01

DCS-Cumberland Campus

Start Date	#	Tuition	Account#
7/1/2011	1	Incl. in Yrly.	11-000-100-566-00-01
7/1/2011	2	Incl. in Yrly.	11-000-100-566-00-01
7/1/2011	3	Incl. in Yrly.	11-000-100-566-00-01
7/1/2011	4	Incl. in Yrly.	11-000-100-566-00-01
7/1/2011	5	Incl. in Yrly.	11-000-100-566-00-01
7/1/2011	6	Incl. in Yrly.	11-000-100-566-00-01

DCS- Passaic Campus

Start Date	#	Tuition	Account#
7/1/2011	1	Incl. in Yrly.	11-000-100-566-00-01

DCS- Cherry Hill

Start Date	#	Tuition	Account#
7/1/2011	1	Incl. in Yrly.	11-000-100-566-00-01

Devereux

Start Date	#	Tuition	Account#
7/11/2011	1	\$6,934.20	11-000-100-566-00-18
7/11/2011	2	\$6,934.20	11-000-100-566-00-18
7/11/2011	3	\$6,934.20	11-000-100-566-00-18

GCSSSD- Bankbridge Regional School

Start Date	#	Tuition	Account#
7/11/2011	1	\$3,825.00	11-000-100-565-00-01
7/11/2011	2	\$3,825.00	11-000-100-565-00-01
7/11/2011	3	\$3,825.00	11-000-100-565-00-01

New Jersey Reg. Day School - Mannington

Start Date	#	Tuition	Account#
7/5/2011	1	\$4,000.00	11-000-100-565-00-01
7/5/2011	2	\$4,000.00	11-000-100-565-00-01

SCSSSD- Cumberland Campus

Start Date	#	Tuition	Account#
7/5/2011	1	\$4,000.00	11-000-100-565-00-01
7/5/2011	2	\$4,000.00	11-000-100-565-00-01
7/5/2011	3	\$4,000.00	11-000-100-565-00-01
7/5/2011	4	\$4,000.00	11-000-100-565-00-01
7/5/2011	5	\$4,000.00	11-000-100-565-00-01
7/5/2011	6	\$4,000.00	11-000-100-565-00-01
7/5/2011	7	\$4,000.00	11-000-100-565-00-01
7/5/2011	8	\$4,000.00	11-000-100-565-00-01
7/5/2011	9	\$4,000.00	11-000-100-565-00-01
7/5/2011	10	\$4,000.00	11-000-100-565-00-01
7/5/2011	11	\$4,000.00	11-000-100-565-00-01
7/5/2011	12	\$4,000.00	11-000-100-565-00-01
7/5/2011	13	\$4,000.00	11-000-100-565-00-01
7/5/2011	14	\$4,000.00	11-000-100-565-00-01
7/5/2011	15	\$4,000.00	11-000-100-565-00-01
7/5/2011	16	\$4,000.00	11-000-100-565-00-01
7/5/2011	17	\$4,000.00	11-000-100-565-00-01
7/5/2011	18	\$4,000.00	11-000-100-565-00-01
7/5/2011	19	\$4,000.00	11-000-100-565-00-01
7/5/2011	20	\$4,000.00	11-000-100-565-00-01

Vineland Public Schools

Start Date	#	Tuition	Account#
7/11/2011	1	\$4,160.00	11-000-100-562-00-01

YALE School – Cherry Hill

Start Date	#	Tuition	Account#
7/6/2011	1	\$7,267.20	11-000-100-565-00-01
7/6/2011	2	\$7,267.20	11-000-100-565-00-01

YALE School - Voorhees

Start Date	#	Tuition	Account#
7/5/2011	1	\$9,039.60	11-000-100-565-00-01
7/5/2011	2	\$9,039.60	11-000-100-565-00-01

Children's Home/Mary A. Dobbin's School

Start Date	#	Tuition	Account#
7/1/2011	1	\$8,669.40	11-000-100-566-00-01

Pineland

Start Date	#	Tuition	Account#
7/6/2011	1	\$6,981.30	11-000-100-565-00-01

Motion carried, roll call vote was 7-0.

Item 8. OTHER BOARD ACTION: INFORMATION

Item 8.1

First Reading of Revised Policy 5131.91 (a) Harassment, Intimidation and Bullying in a School Setting Prohibited. (Attached)

Item 9.

9.1 Committee Reports

9.2 Executive Session

- Executive Session 7:20 pm

Motion by Mr. SmithBey, second by Mrs. Peterson 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 7-0.

RETURN TO THE PUBLIC

Motion by Mr. SmithBey, second by Mrs. Peterson approving the return to the public portion of the meeting at 10:02 pm

Motion carried, roll call vote was 7-0.

Item 10. ADJOURNMENT

Motion by Mrs. Dellaquilla, second by Mrs. Peterson adjourning meeting at 10:11pm.

Respectfully Submitted,

Nicole M. Schoener
School Business Administrator

10281
June 7, 2011

Executive Session Minutes
June 7, 2011

The public action meeting of the Bridgeton Board of Education was called to order at 7:00 p.m. by Angelia Edwards, Board President. Board Members present were Mrs. Brenda Dellaquilla, Ms. Angelia Edwards, Mrs. Marie Bernstein, Mr. Curtis Edwards, Mr. James Williamson, Mr. Kenny Smith-Bey Jr. and Mrs. Mary Peterson. Mr. Albert Morgan and Mr. Willie Tukes were absent. Also in attendance were Dr. Thomasina Jones, Superintendent, Mr. Nedd Johnson, Assistant Superintendent, Mrs. Nicole M. Schoener, School Business Administrator and Mr. A. Paul Kienzle, Jr., Board Solicitor. Prayer was offered by Ms. Edwards

The Board discussed matters of personnel related Non Renewals of the following:

- *A certificated non tenured high school teacher.*
- *A health and PE teacher from Indian Ave.*
- *A speech specialist from Quarter Mile Lane.*

Dr. Jones presented a recommendation to hold the increment of a certificated administrator whom failed to comply with regulations.

Dr. Jones presented information regarding the suspension of an administrator and explained the allegations against the individual.

Mr. Kienzle updated the board regarding pending tenure charges against a non certificated staff member.

Mr. Kienzle advised the board regarding possible contract issues related to terminating the old phone system. Mr. Kienzle negotiated a settlement.

The Board held Donaldson hearings for K.W. and M.S., whom were both non renewed.

Mrs. Pudelko addressed the Board on behalf of J.K. a teacher recommended for non renewal.

RETURN TO THE PUBLIC

Motion by Mr. SmithBey, second by Mrs. Peterson approving the return to the public portion of the meeting at 10:02 pm

Motion carried, roll call vote was 7-0.

Respectfully submitted,

Nicole M. Schoener
School Business Administrator