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**BRIDGETON BOARD OF EDUCATION
PUBLIC ACTION MEETING
June 10, 2014**

The public action meeting of the Bridgeton Board of Education was called to order at 6:30 p.m. by Nicole Schoener. Board Members present were Ms. Angelia Edwards, Mrs. Mary Peterson, Mr. James Williamson, Ms. Barbara Taylor Holmes, Mr. Ricardo Perez, Mr. Kenny SmithBey Jr., Mrs. Brenda Dellaquilla, Mr. Albert Morgan and Mr. Curtis Edwards. Also in attendance were Dr. Thomasina Jones, Superintendent, Mrs. Nicole M. Schoener, School Business Administrator, Mr. Nedd Johnson, Assistant Superintendent and Mr. Kevin McCann, Solicitor. Prayer was offered by Ms. Edwards.

OPENING ACTIVITIES/MISSION STATEMENT

The Mission of the Bridgeton Public School District is to provide multiple pathways for all students to attain the Common Core State Standards and meet the needs of our diverse student population. All students will be provided with the opportunity and resources to succeed through the creation of state-of-the-art safe learning environments which will ultimately enable all students to graduate from high school and become productive members of a global community.

1.1 CALL TO ORDER of meeting by the President

1.2 PRAYER

1.3 FLAG SALUTE

1.4 ROLL CALL by the School Business Administrator

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, South Jersey News, Bridgeton, The Press of Atlantic City, Pleasantville and Radio Station WSNJ, Bridgeton on May 16, 2014.

1.6 PUBLIC PARTICIPATION

Gina Weber presented to the Board a letter they sent to the Board appealing that they were not the low bid for bus maintenance. Ms. Weber asked the board to look at the overall picture of their proximity to the board and the enjoyment of working on the busses.

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1.7 RESOLUTIONS –

Motion by Mr. Morgan, second by Mr. Edwards approving the following resolutions:
New Jersey State Interscholastic Athletic Association National Cooperative Contract
Corrective Action Plan (CAP)
Teacher of the Year/Retirees
Bridgeton Sidewalk Grant
Motion carried, roll call vote was 9-0.

- 1.8 PRESENTATIONS – Bulldog’s of the Month – Dr. Jones introduced the June bulldog’s of the month. Each student was presented with a plaque and a t-shirt.
HIB Report to the Board – Dr. Jones presented the HIB report of all substantiated and unsubstantiated incidents. Only 1 case was substantiated. Details of each case was shared via a power point presentation.
Discipline Referrals, Suspensions, In-School Suspensions, Attendance Data – Dr. Jones reviewed discipline, suspensions and attendance data
Corrective Action Plan State Monitoring Report Federal Programs– Dr. Jones
Ms. Schoener presented all of the recommendations from the State monitoring report and the corrective action being administered (CAP attached)

Dr. Jones addressed the Board regarding the concern of the staggered start time of K-8. She would like them to begin to consider and think about moving to the same start and end time. Mr. Williamson asked if we did that if K-8 would be transported on the same bus. Dr. Jones stated that would probably occur. Mrs. Dellaquilla said she had no problem with exploratory committee. Dr. Jones asked if the rest of the board were ok with committee; all were in favor.

1.9 APPROVAL OF MINUTES

Motion by Mr. Edwards, second by Mr. Perez approving the following minutes:

Regular Agenda Session/Public Action Meeting	May 13, 2014
Executive Session	May 13, 2014
Budget Hearing/Special Action Meeting	March 25, 2014
Executive Session	March 25, 2014
Reorganization Meeting	April 29, 2014

Motion carried, roll call vote was 9-0.

***CONSENT AGENDA**

The Board reviewed the agenda.

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Item 2.1 *Approval of Textbooks, Adoption of K-5 Core Reading Series

The following items were approved by the Board Curriculum and Instruction Committee on May 13, 2014.

• **Textbooks for Approval**

Engineering and Technology – Real World Applications – to be used in Technology – McGraw Hill – Copyright: 2013

High Performance Manufacturing – to be used in Materials Processing Advanced Systems Technology – Glencoe – Copyright: 2006

Fundamentals of Selling – to be used in Advanced Systems Technology – McGraw Hill – Copyright: 2014

Contemporary Nutrition – to be used in Principles of Nutrition – McGraw Hill – Copyright: 2013

DHO Health Science – to be used in Dynamics of Healthcare – Grades 10 – 12 – Centage Learning – Copyright: 2014

Architecture – Residential Drafting and Design – to be used in Architecture Design and Drafting – Grades 10-12 - Goodheart-Wilcox Company – Copyright: 2014

Fundamentals of Modern Drafting – to be used in Graphic Communications – Grades 10 – 12 – Centage Learning – Copyright: 2014

Technical Drawing and Engineering Communication – to be used in Computer Drafting – Grades 10 – 12 – Delmar-Centage Learning – Copyright: 2010

Edge: Reading, Writing and Language – to be used in ESL English Level: Fundamentals/One , Level Two, Level Three and Level Four – Centage Learning – Copyright 2014

• **Adoption of K-5 Core Reading Series-Journeys**

Journeys are published by Houghton Mifflin Harcourt. Copyright 2014 The core series will be used in general education Spanish and Bilingual education classes. Approved by the Board Curriculum and Instruction on February 11, 2014

Item 2.2 a-h * Approval of Professional Development

- a. Approved Matthew Brenner, Teacher Music at BHS, to attend AP Annual Conference – Music Theory at The Philadelphia Convention Center on July 10, 2014 from 8:30 AM – 4:00 PM . Registration fee \$215.00, Acct. # 15-000-223-590-12-02.
- b. Approved John Ferenz, Teacher Industrial Technology at BHS, to attend the Project Lead the Way Core Training and Certification at Rowan University on July 6-18, 2014 from 8:00 AM – 5:00 PM. Registration cost \$2200.00, Acct. # 20-334-200-500-00-40.
- c. Approved Kiriakos Frangakis, Math Teacher at BHS, to attend Rutgers Summer AP Calculus Institute on July 14-17, 2014 from 8:00 AM – 4:00 PM at Rutgers New Brunswick Campus. Registration cost \$1025.00, Acct. # 20-271-200-590-00-40.
- d. Approved Claudia Angle, Science Teacher at BHS, to attend Ocean County College AP Chemistry Summer Institute on August 11-14, 2014 from 8:00 AM – 4:30 PM. Registration cost \$810.00, Acct. # 20-271-200-100-00-40.
- e. Approved Brianna Carroll, Science Teacher at BHS, to attend Ocean County College AP Physics I Summer Institute on August 11-14, 2014 from 8:30 AM – 4:30 PM. Registration cost \$850.00, Acct. # 20-271-200-590-00-40.

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- f. Approved Suzanne Trainor, Kindergarten Teacher at QML, to attend Wilson Language Training, King of Prussia, PA on August 14, 2014 from 9:00 AM – 3:30 PM. Registration cost \$249.00, Acct. # 15-000-223-590-00-08.
- g. Approved Debra LaCates, Teacher/Media Specialist at BHS, to attend NJASL Annual Fall Conference on October 26-27, 2014 from 8:00 AM – 4:00 PM. Registration cost \$200.00, Acct. # 15-000-222-590-00-02.
- h. Approved Read 180 Next Generation Implementation Training on July 1, 2014 from 8:00 AM – 12:00 PM at Buckshutem Road School. Total cost \$2899.00, Acct. #'s 20-238-200-300-06-40, 20-238-200-100-06-40.

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

- a. Approved **Guest Speaker-ElLEN Williams** to speak to Drama classes at BHS during the 2014-15 school year (dates TBD). Her credentials are:
Expressive 4-H Agent, Rutgers University Associate Professor, NJ Agricultural Experiment Station and Cooperative Extension. There is no cost to the Board.
- b. Approved **Jeannie Smith, Holocaust Speaker at BHS** on October 8, 2014. Ms. Smith is the daughter of Righteous Rescuer Irene Opdyke. The Goodwin Holocaust Museum and the NJ Commission on Holocaust Education will cover all travel costs for Ms. Smith. There is no cost to the Board.
- c. Approved a **“Game Truck” for Broad Street School’s Field Day** on June 12, 2014. Mr. Joseph LaSpada, PE Teacher, will donate the use of the Game Truck for Field Day. Mr. LaSpada will run it free of charge, the truck holds large groups and is suitable for ages 5 and up. Wii games such as Wii Sports and other age appropriate games will be used. There is no cost to the Board.
- d. Approved **Kid’s Corner** Summer Events at Broad Street School. Kid’s Corner is responsible for all activities.
June 17, 2014 – Canoe Club Trip to Parvins State Park– Need transportation.
July 9, 2014 – Dorney Park Family Trip – Coach Bus Paid by Kids Corner
July 16, 2014 & July 30, 2014, to Pump it Up, Newport, DE, inside park with Inflatables. Will need 1 bus for 30 students and 4 chaperones both dates.
July 23 & August 6, 2014 –Movie Day – Parents will provide own transportation.
- e. Approved **Buckshutem Road School Fun Day** at Capp’s Camp Ground. Grades K-4 – June 11, 2014 and Grades 5-8 – June 12, 2014. (Rain date 6/17/14)
All costs covered by Buckshutem Road PTO.
- f. Approved **Cherry Street School SOAR (Summer of Adventurous Reading)** on June 19, 2014 from 4:00-7:00 PM. K-8 students and their families will be invited to this family literacy event to promote summer reading and family fun. There will be light refreshments, a book giveaway, a summer reading list will be distributed and social service information. There is no cost to the Board.
- g. Approved the **PBSIS Skate Party Activity and Fundraiser** for Cherry Street School on June 17, 2014 from 6:30-8:30 PM at Skate 2000, Bridgeton, NJ. Grades K-8 approx. 150 students and 15 chaperones will attend. There is no cost to the Board.

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- h. Approved the **Strengthening Families Program** at Dr. Geraldyn O. Foster Early Childhood Center on July 23, 30, August 6, 13, 20, 25, 27, 2014 from 12:00-2:00 PM. The program is a seven week family skills training program designed to increase resilience and reduce risk factors for substance abuse, depression, violence and aggression, delinquency and school failure in high risk, 10-14 yr. old children and their parents. The staff of S.O.D.A.T. (Services to Overcome Drug Abuse Among Teenagers) of Cumberland County, NJ will conduct each session. Light refreshments will be served. Total cost \$525.00, Acct. 20-464-200-600-00-40.
- i. Approved **Indian Avenue Art and Academics Showcase**. Parents/families of students from each marking period’s art classes will be invited to view an exhibit of their children’s artwork and participate in creating a work of art together. A showcase of Talent 21 and Gifted and Talented projects will also be featured. The art activity will be hosted by Barbara Cuff, art teacher at Indian Avenue School. The parent spirit committee will supply the light refreshments. There is no cost to the Board. Dates: Marking Period 1 – November 14, 2014, Marking Period 2 – February 6, 2015, Marking Period 3 – April 16, 2015, Marking Period 4 – June 12, 2015. Time: 6:00-7:30 PM. There is no cost to the Board.
- j. Approved **West Avenue School Drama Club to perform “Our Flag”** based on the American Flag, performed by grades 3-5. Performances June 16-18, 2014 from 9:00-10:30 AM.
- k. Approved the **West Avenue School Garden Initiative** approved by the Board Curriculum and Instruction Committee on May 13, 2014. Approximately 5-8 beds (4x6) will be started over the summer. In the fall teachers can use the beds for composting and soil erosion experiments, in January/February students will do in-door planting and in March/April move plants into the beds. Proposal attached.
- l. Approved **West Avenue School Student Council Dance** on June 13, 2014 for Grades 3-5 from 3:30 – 5:30 PM. They will have a photo booth, dance contest, games and activities. There is no cost to the Board.
- m. Approved the **Revised Summer Program** schedule – see below.

Carrera	40	West	9-2	8	7/7/14	8/1/14	9-9:30/12-12:30	Inspira
West Avenue Summer Program	60	West	9-1	3, 8	7/7/14	8/1/14	9-9:30/12-12:30	Title I
21 st Century	50	West	8-1	5-8	7/7/14	8/1/14	8-8:30/11:30-12	CEZ

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- n. Approved **West Avenue School Extended Day Programs for 2014-2015**
School year. Start date 10/6/14 – End date 5/28/15. Total cost \$17918.00,
 Acct. #15-421-100-100-00-07.

2014-2015 WEST AVENUE SCHOOL EXTENDED DAY PROGRAMS
Detention Club K-8: Detention will be used to reduce the number of students' assigned suspensions from school.
Sports Club Grades 5-8: Students will be actively engaged in the competition of multiple sporting games while learning teamwork, trust, responsibility, and reliability.
Drama & Theatre Club Grades 5-8: Students will be actively involved in the production and presentation of a play or musical. Students will participate in auditions, training in acting and public speaking, rehearsals, many team building activities, and will work together to create a quality performance for the West Avenue student body to view.
Lego Robotics Club Grades 5-8: Students will build and program real-life robotic solutions and engage in cross-curricular activities in science, technology, engineering, and math while brainstorming solutions as a team and carrying out plans of action.
Minecraft Club Grades 5-6: The Minecraft EDU 5 th -6 th Grade Afterschool Club will focus on using core content scenarios to enhance problem solving skills through a 3-D virtual world. The program was created using STEM to engage students in real world problem solving based learning while making connections to History, Geography, and Language Arts.
Fitness Club Grades 2-4: Students will implement healthful physical activities with group exercising and fitness routines while learning teamwork, self-esteem, and social skills.
Art Club Grades 2-4: Students will become exposed to different artists and create multiple pieces of art work using different mediums. Artwork will be displayed around the school and promote respect, creativity, and individual uniqueness.
Literature Circles Club Grade 2: Students will be actively engaged while learning how to manage literature circles in a small group. Students will learn the roles of each participant and implement the literature circle routines while improving fluency, comprehension, and confidence in reading. Students will use higher order thinking skills as they communicate to their literature team daily.
Substitute for Extended Day Grades 5-8: As Needed
Substitute for Extended Day Grades 2-4: As Needed

- o. Approved **Staff and students to use Free Online Applications:**
 Padlet - www.padlet.com Infuse Learning - www.infuselearning.com
 Class Dojo - www.classdojo.com Remind101 - www.remind101.com
 Dropbox - www.dropbox.com weTransfer - www.wetransfer.com
 Evernote - www.evernote.com Slideshare - www.slideshare
 Google Sites - www.sites.google.com Google Drive - www.google.com
 Approved by the Board Curriculum and Instruction Committee on
 May 13, 2014.

Item 2.4 a-e ***Approval of Summer 2014 Curriculum Writing**

- a. Approved Summer Curriculum Writing for Teacher Cadet Program.
1 teacher x 48 hours x \$30 = \$1440.00. July 1-August 8, 2014. Acct. # 20-238-200-100-00-40. (Pending available funding)
- b. Approved Summer Curriculum Writing for AP US History.
1 teacher x 48 hours x \$30 = \$1440.00. July 1-August 8, 2014. Acct. # 20-238-200-100-00-40. (Pending available funding)
- c. Approved Summer Curriculum Writing for AP European History.
1 teacher x 48 hours x \$30 = \$1440.00. July 1-August 8, 2014. Acct. # 20-238-200-100-00-40. (Pending available funding)
- d. Approved Summer Curriculum Writing for Freshman Seminar.
2 teachers x 48 hours x \$30 = \$2880.00. July 1-August 8, 2014. Acct. # 20-238-200-100-00-40. (Pending available funding)
- e. Approved Summer Curriculum Writing for K-8 Technology Literacy.
July 15, 16, 17, 21, 22, 2014, Acct. # 20-238-200-100-00-40.
4 teachers x 35 hours x \$27 = \$3780.00
3 teachers x 35 hours x \$30 = \$3150.00

Item 2.5 ***Approval of Post Secondary Planning Survey**

Approved the NABSE (National Alliance of Black School Educators) Post Secondary Survey for high school students. The survey will be given in the fall 2014.

Item 2.6 *** Approval of 2014-2015 ExCEL School Calendar**

Approved the 2014-2015 ExCEL School Calendar. (Attached)

Item 2.7 ***Approval of Revised BHS Saturday School Schedule**

Approved the revised BHS Saturday School schedule by moving Saturday, January 4, 2014(Snow Day) to Saturday, June 14, 2014.

Item 2.8 ***Approval of Administrative Internship**

Approved Christine McGowan, a Special Education Teacher at Broad Street School to do her administrative internship for the Master's Program in School Administration at Rowan University. Mr. Hull will serve as her field mentor. Mr. Hull does not have an intern at this time. Ms. McGowan would begin her internship on June 30, 2014.

Item 2.9 ***Approval of Corrective Plan (CAP)**

Approved the Corrective Action Plan pursuant to N.J.A.C. 6A:23A-5.6(c) as presented.

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Item 3.1 ***Approval of Field Trips**

Approved the following 21st Century Summer Program Field Trips: **July 10, 2014:** Students will explore the world of nature, plants, and animals by taking a 2 hour nature walk to the Bridgeton Park. There is no cost to the Board. **July 11, 2014:** Students will participate in a recreational activity by bowling at Legacy Lanes. Bowling from 10-noon. Bowling will cost approximately \$150 to be paid for through 21st Century Grant Funds. **July 15, 2014:** Students will visit Shaws Mill Pond through the NJ Land Trust from 9-noon. Cost paid by the Land Trust. **July 16 and 17:** Students will visit the Vo-Tech to learn about dentistry, cosmetology and auto body from 9:15-11:45. There is no cost to the Board. **July 18, 2014:** Students will walk to the Splash Park in the Bridgeton Park and stay from 10-noon. \$60 dollar fee paid by 21st CCLC Grant Funds. **July 21, 2014:** Students will participate in canoeing and water safety at Union Lake in Millville from 9-noon. Cost at lake paid by NJ Land Trust.

Item 4.1.1 a-b ***Approval of Resignations of Certificated Staff**

- a. Approved the resignation of Ms. Lara Blew from the position of Special Education Teacher at Indian Avenue School, effective August 1, 2014.
- b. Approved the resignation of Mr. Shawn Sergeant, from the position of Teacher Health/PE at ExCEL School, effective July 1, 2014.

Item 4.1.2 a-b ***Ratification of Resignations of Non-Certificated Staff**

- a. Ratified the resignation of Ms. Yesenia Robinson from the position of 12-Month Food Service Secretary, effective May 27, 2014.
- b. Ratified the resignation of Mr. Jose Andon from the position of Instructional Aide at Bridgeton High School, effective June 6, 2014.

Item 4.1.3 a-c ***Ratification of Leaves of Absences of Certificated Staff**

- a. Ratified request of Ms. Elaine Meeker, Teacher at South Jersey Hospital, for a **Family Medical Leave of Absence**, with pay from May 19, 2014 to June 30, 2014 or released from doctor's care, not to exceed 12 weeks.
- b. Ratified request of Ms. Kelly Raisch, Teacher at Buckshutem, for a **Family Medical Leave of Absence**, without pay from May 19, 2014 to June 30, 2014 or released from doctor's care, not to exceed 12 weeks.
- c. Ratified request of Ms. Lisa Brooks, Teacher at Indian Avenue School, for a **Family Medical Leave of Absence** with pay using accumulated sick days from March 1, 2014 until June 30, 2014 or sick days are exhausted, then unpaid until patient released from doctor's care, not to exceed 12 weeks, to be used on an intermittent basis.

Item 4.1.4 ***Approval of Leaves of Absences of Certificated Staff**

Approved request of Ms. Cynthia O'Boyle, Teacher at BHS, for a **Family Medical Leave of Absence**, with pay from June 18, 2014 to June 30, 2014 or released from doctor's care, not to exceed 12 weeks.

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Item 4.1.5 a-c ***Ratification of Leaves of Absences of Non-Certificated Staff**

- a. Ratified request of Ms. Jennifer Straub, Cafeteria Worker at Broad Street School, for a **Family Medical Leave of Absence**, with pay from March 31, 2014 to April 10, 2014 and without pay from April 11, 2014 to June 5, 2014 or released from doctor's care, not to exceed 12 weeks.
- b. Ratified request of Mr. Bryant Goldsboro, Custodian at Indian Avenue School, for a **Family Medical Leave of Absence** with pay using accumulated sick days from April 1, 2014 until June 30, 2014 or sick days are exhausted, then unpaid until patient released from doctor's care, not to exceed 12 weeks, to be used on an intermittent basis.
- c. Ratified request of Ms. Penelope Cole, Aide at GOFECC, for a **Family Medical Leave of Absence** with pay using accumulated sick days from May 1, 2014 until June 30, 2014 or sick days are exhausted, then unpaid until patient released from doctor's care, not to exceed 12 weeks, to be used on an intermittent basis.

Item 4.2.1 ***Rescission of Appointment of Administrator**

Approved the rescission of appointment of Ms. Alesha Taylor from the position of 12-Month Assistant Principal at the High School Success Academy, effective May 30, 2014.

Item 4.2.2 a.-b. ***Approval of Appointment of Administrators**

- a. Approved the appointment of Ms. Tanya Corbett to the position of 12-Month High School Assistant Principal in the Success Academy at Bridgeton High School for the 2014-2015 school year, effective July 1, 2014, on Step 3 of the ABA Salary Guide, \$97,987.00. Account #15-000-240-103-00-02. PC # 822.
- b. Approved the appointment of Mr. Joseph Terrigno to the position of 10-Month K-8 Assistant Principal at Cherry Street School for the 2014-2015 school year, effective September 1, 2014, on Step 1 of the ABA Salary Guide, \$77,735.00. Account #15-000-240-103-00-04. PC # 2518.

Item 4.2.3 a.-b. ***Approval of Appointments of Certificated Staff**

- a. Approved the appointment of Ms. Jill Lewis to the position of Preschool Intervention & Referral Team Case Manager at Geraldyn O. Foster Early Childhood Center for the 2014-2015 school year, effective on September 1, 2014, on Step 13 of the BANTS' Salary Guide, \$74,690.00. Account # 11-000-219-104-00-18. PC #2513.
- b. Approved the appointment of Mr. Richard Scarpa to the position of Crisis Intervention Specialist Trainer at Cherry Street School for the 2014-2015 school year, effective September 1, 2014 at a salary of \$58,384.00. Account #15-000-218-104-00-04. PC # 2520.

Item 4.2.4 ***Approval of Change of Start Date of Certificated Staff**

Approved the change of start date of Ms. Kristen Marroquin to the position of Social Worker at Bridgeton High School from July 1, 2014 to September 1, 2014, due to this position being a 10-Month position.

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Item 4.2.6 ***Ratification of Transfer of Certificated Staff**

Ratified the following certificated staff to be transferred to the following location, effective June 11, 2014:

Name	From	PC #	To	PC#	Account#
Linda Rivera-Delgado	Art Teacher – Cherry	315	Art Teacher – Broad	868	15-120-100-101-00-03 and 15-130-100-101-00-03

Item 4.2.7 ***Approval of Transfers of Certificated Staff**

Approved the following certificated staff to be transferred to the following locations for the 2014-2015 school year, effective September 1, 2014:

Name	From	PC#	To	PC#	Account#
Dianne Mosley	Grade 2 Teacher – West	2444	RTI Teacher – West	2464	15-424-100-101-84-07
Maurice DeShields	Grade 7/8 Language Arts Teacher – Cherry	2162	Grade 6/7/8 Social Studies Teacher – Cherry	2511	15-130-100-101-00-04
Ruth Wible	Art Teacher – Broad	868	Art Teacher – Cherry	315	15-120-100-101-00-04 and 15-130-100-101-00-04
Christine Scarpa	Music Teacher – Cherry	550	Music Teacher – Indian	359	15-120-100-101-00-05 and 15-130-100-101-00-05
Sharette Pierce	Music Teacher – Indian	359	Music Teacher - Cherry	550	15-120-100-101-00-04 and 15-130-100-101-00-04
Sterling Rainier	Health/PE Teacher – Cherry	589	Health/PE Teacher – Indian	2519	15-120-100-101-00-05 and 15-130-100-101-00-05

Item 4.3.1 ***Ratification of Appointment of Non-Certificated Staff**

Ratified the appointment of Mr. Kenneth Murray to the position of District Technology Specialist at Bank Street Administration Building for the 2013-2014 school year, effective on May 27, 2014, at the salary of \$62,500.00 prorated. Account # 11-000-252-104-00-35. PC # 990.

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Item 4.3.2 ***Approval of Transfer of Non-Certificated Staff**

Approved the following non-certificated staff to be transferred to the following locations for the 2014-2015 school year, effective September 1, 2014:

Name	From	PC#	To	PC#	Account#
Darwin Cooper	Educational Enforcement Officer – Cherry	547	Educational Enforcement Officer – Buck	534	15-000-266-110-00-06
Kevin Milbourne	Educational Enforcement Officer – Buck	534	Educational Enforcement Officer – Cherry	547	15-000-266-110-00-04
Bruce Pierce	Security Monitor – BHS	763	Security Monitor – Cherry	2516	15-000-266-110-00-04

Item 4.3.3 a.-b. ***Approval of Appointment of Non-Certificated Staff**

- a. Approved the appointment of Ms. Linda Kille to the position of Cafeteria Worker – Floater for the 2014-2015 school year, effective on September 1, 2014 at \$20.04 per hour, 5.75 hours per day and salary of \$21,432.78. Acct. # 60-000-000-000-00-01. PC# 963.

Item 4.3.4 ***Approval of Transfer of Cafeteria Staff**

Approved the following cafeteria staff to be transferred to the following location for the 2014-2015 school year, effective September 1, 2014:

Name	From	PC #	To	PC#	Account#
Cheryl Bennett	Cafeteria Worker – 4.25 Hours - Broad	290	Cafeteria Worker – 4.25 Hours - ExCEL	2512	60-000-000-000-00-01

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Item 4.4.1 a-b ***Approval of Substitutes for the 2014-2015 School Year**

a. Approved the following substitutes for the 2014-2015 school year, effective July 1, 2014:

Name	Position	Certificate	Rate	Account#
Katrina McCullough	Substitute Secretary	N/A	\$9.50 per hr	To be determined
Austin Thomas	Substitute Custodian	N/A	\$10.75 per hr	To be determined
Mariela Aponte	Substitute Custodian	N/A	\$10.75 per hr	To be determined
Dorothy DeSantis	Substitute Breakfast Aide	N/A	\$8.49 per hr	To be determined
Dorothy DeSantis	Substitute Cafeteria Aide	N/A	\$8.33 per hr	To be determined
Edward Fentress	Instructional Aide w/ Substitute County Certificate	County	\$35.00 per day	To be determined
Zachary Ott	Substitute Secretary	N/A	\$9.50 per hr	To be determined

b. Approved the following substitutes for the 2014-2015 school year, effective October 1, 2014, due to them retiring from district on June 30, 2014.

Name	Position	Certificate	Rate	Account #
Rose Marie Cwik	Substitute Secretary	N/A	\$9.50 per hr	To be determined
Romaine Street	Substitute Teacher	Standard – Elementary	\$100.00 per day	To be determined

Item 4.4.2 a-b ***Rescission of Staff for Summer Child Study Team**

a. Rescinded the following workers for the previously approved Summer Child Study Team to be held at a location to be determined effective July 9, 2014 through August 29, 2014. The workers listed below are working with an agency under a Child Study Team contract.

Name	Position	Salary per case or hour
Lori Pino	Occupational Therapist	\$245 per case with meeting
Claribel Rodriguez	Occupational Therapist	\$245 per case with meeting
Dawn O’Kernac	Physical Therapist	\$245 per case with meeting

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- b. Rescinded the following staff member for the previously approved Summer Child Study Team to be held at a location to be determined effective July 9, 2014 through August 29, 2014. The staff member listed will be in the classroom instead of doing evaluations. Account # 11-000-219-104-01-18 and 11-000-219-105-00-18 (pending available funding).

<u>Name</u>	<u>Position</u>	<u>Salary per case or hour</u>
Cheryl Richmond	Speech	\$245 per case with meeting

Item 4.4.3 a-1 *Approval of Staff for Previously Approved Summer Programs

- a. Approved the following staff as substitutes on an as needed basis to assist with the 2014 Summer Programs. The programs will run from July 7, 2014 through August 8, 2014 plus one day for orientation on a date to be determined. Account # 20-238-100-101-00-40, 20-238-100-106-00-40 and 20-238-200-110-00-40.

NAME	POSITION	SALARY/HR
Karl Brown	Substitute Coordinator	\$35.00
Deborah Beattie	Substitute Coordinator	\$35.00
Andrea Davy Braddnock	Substitute Teacher	\$27.00
Adrian Garrett	Substitute Teacher	\$27.00
Nicole Carminati	Substitute Teacher	\$30.00
Vicki Andrews	Substitute Teacher	\$27.00
Amy DiJoseph	Substitute Aide	\$20.13
Edwin Echevarria	Substitute Aide	\$13.80
Nagaratna Limbekar	Substitute Aide	\$20.66
Elaine Mesmer	Substitute Nurse	\$30.00

- b. Approved the following staff for the previously approved 2014 Summer Enrichment Program at West Avenue School, effective July 7, 2014 through August 1, 2014 and one transition date to be determined. Account# 20-238-100-101-00-40, 20-238-100-106-00-40 and 20-238-200-110-00-40.

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Steven Maloney	Teacher	\$30.00	4	21	\$2,520.00
Elise McEvoy	Teacher	\$27.00	4	21	\$2,268.00
Shantelle Perez	Teacher	\$27.00	4	21	\$2,268.00
Rufus Wright	Teacher	\$27.00	4	21	\$2,268.00
Sonya Ahmad	Teacher	\$27.00	4	21	\$2,268.00
Ashley Gonzalez	Aide	\$14.00	4	21	\$1,176.00
Beverly Heath	Aide	\$20.66	4	21	\$1,735.44
Lori Anne Merritt	Aide	\$20.66	4	21	\$1,735.44
Tabitha Cassidy	Aide	\$20.66	4	21	\$1,735.44
Kathy Pentecost	Nurse - West	\$30.00	4	21	\$2,520.00

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- c. Approved the following staff for the previously approved Grades 6-8 Attendance Summer Program at West Avenue School from July 7, 2014 through August 1, 2014 plus one additional day for orientation date to be determined. Account #20-238-100-101-00-40.

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Antonio Singletary	Teacher	\$30.00	4	21	\$2,520.00
Nelia Parisi	Teacher	\$27.00	4	21	\$2,268.00
Lisa Brooks	Teacher	\$27.00	4	21	\$2,268.00

- d. Approved the following staff for the previously approved 2014 Migrant Program at Buckshutem from July 7, 2014 through August 8, 2014 plus an additional day for orientation date to be determined. Account # 20-236-100-101-00-40, 20-236-100-106-00-40, 20-236-200-105-00-40, 20-236-200-104-00-40 and 20-236-200-110-00-40.

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Daniel Genzer	Teacher	\$27.00	6	26	\$4,212.00
Diana Rivera	Teacher	\$27.00	6	26	\$4,212.00
Ada DeHoyos	Teacher	\$27.00	6	26	\$4,212.00
Ivelisse Cuevas	Teacher	\$27.00	6	26	\$4,212.00
James Holder	Teacher	\$30.00	6	26	\$4,680.00
Lisa Murphy	Teacher	\$27.00	6	26	\$4,212.00
Maria Mesias	Teacher	\$27.00	6	26	\$4,212.00
Mary Jane Feaster	Teacher	\$27.00	6	26	\$4,212.00
Nate Thomas	Teacher	\$27.00	6	26	\$4,212.00
Robin MacDade	Teacher	\$30.00	6	26	\$4,680.00
William Turner	Teacher	\$27.00	6	26	\$4,212.00
Brittany Thayer	Secretary	\$13.10	6	26	\$2,043.60
Aaron Pope	Aide	\$17.80	6	26	\$2,776.80
Carlos Diaz	Aide	\$20.13	6	26	\$3,140.28
Maria Hemple	Aide	\$20.13	6	26	\$3,140.28
Olive Doss	Aide	\$20.13	6	26	\$3,140.28
Ronda Carney	Aide	\$20.13	6	26	\$3,140.28
Wally Lamboy	Aide	\$20.13	6	26	\$3,140.28
Brian Murphy	EEO - Buck	\$24.07	6	26	\$3,754.92
Yvonne Scull	Nurse - Buck	\$30.00	6	26	\$4,680.00

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- e. Approved the following staff for the previously approved 2014 District Title I Summer Literacy Program to be held at West Avenue School from July 7, 2014 through August 1, 2014 plus one additional day for orientation on a date to be determined. Account # 20-238-100-101-00-40, 20-238-100-106-00-40, and 20-238-200-110-00-40.

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Heather Dugan	Teacher	\$27.00	4	21	\$2,268.00
Jennifer Waldemar	Teacher	\$27.00	4	21	\$2,268.00
Kenyetta McBride	Teacher	\$27.00	4	21	\$2,268.00
Latoya White	Teacher	\$27.00	4	21	\$2,268.00
Mary Bentz	Teacher	\$27.00	4	21	\$2,268.00
Sara Cartagena	Teacher	\$27.00	4	21	\$2,268.00
Taj'a Board	Teacher	\$27.00	4	21	\$2,268.00
Tammy Burnett	Teacher	\$27.00	4	21	\$2,268.00
Adrian Garrett	Aide	\$14.00	4	21	\$1,176.00
Catherine Burrell	Aide	\$20.66	4	21	\$1,735.44
Isa Collazo	Aide	\$17.00	4	21	\$1,428.00
Barbara Wilson	Aide	\$20.66	4	21	\$1,735.44
Darwin Cooper	EEO	\$24.33	4	21	\$2,043.72

- f. Approved the following staff for the previously approved Summer Credit Credit Completion Program to be held at Bridgeton High School from July 7, 2014 through August 1, 2014. Account # 15-422-100-101-01-02.

NAME	POSITION	SALARY/HR	HOURS	TOTAL
Eric Cassidy	Teacher	\$27.00	100	\$2,700.00
Diana Hoffman	Teacher	\$27.00	100	\$2,700.00
Paul Decker	Teacher	\$27.00	100	\$2,700.00
Seth Engber	Teacher	\$27.00	100	\$2,700.00
Nancy Tupper	Teacher	\$27.00	100	\$2,700.00
Yvonne Holloway	Teacher	\$27.00	100	\$2,700.00
Kevin Skala	Substitute Teacher	\$27.00	N/A	As needed
Stephen Jublou	Substitute Teacher	\$27.00	N/A	As needed
Antonio Singletary	Substitute Teacher	\$30.00	N/A	As needed

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- g. Approved the following staff for the previously approved BHS Summer School Program to be held at BHS from June 30, 2014 – August 1, 2014, 8:30 AM – 2:30 PM. Acct. # 15-422-100-101-01-02.

NAME	POSITION	SALARY/HR	HOURS	TOTAL
Jackie Gentry	Teacher	\$30.00	144	\$4320.00
Brittany Gossin	Teacher	\$27.00	144	\$3888.00
Christopher Ney	Teacher	\$27.00	144	\$3888.00
Maria Ekimoglou	Teacher	\$27.00	144	\$3888.00
David Kroon	Teacher	\$27.00	144	\$3888.00
Kevin Frangakis	Teacher	\$27.00	144	\$3888.00
Robert Lawless	Teacher	\$27.00	144	\$3888.00
Travis Ludwick	Teacher	\$27.00	144	\$3888.00
Kevin Nash	Teacher	\$27.00	144	\$3888.00
Andrew Bagley	Teacher	\$27.00	144	\$3888.00
Jeff Meeks	Technology	\$27.00	144	\$3888.00

- h. Approved the following staff to work as the nurse at for the 2014 Summer Programs at Bridgeton High School from July 1, 2014 through August 1, 2014 plus an additional day for orientation and setting-up on a date to be determined. Account # 20-238- 200-110-00-40.

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Marissa Stoddard	Nurse - BHS	\$30.00	4	21	\$2,520.00

- i. Approved the following staff for previously approved 2014 Buckshutem Road Summer Enrichment Program at Buckshutem Road School from July 7, 2014 through August 1, 2014 plus an additional day for orientation on a date to be determined. Account # 20-238-100-101-00-40 and 20-238-100-106-00-40.

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Tania Trethan	Teacher	\$30.00	4	21	\$2,520.00
Dr. Anne Marie Pai	Teacher	\$33.00	4	21	\$2,772.00
Wanda Carr	Teacher	\$27.00	4	21	\$2,268.00
Chelsi Riley	Teacher	\$27.00	4	21	\$2,268.00
Leticia Carrasco	Teacher	\$27.00	4	21	\$2,268.00
Jeff Hyson	Teacher	\$27.00	4	21	\$2,268.00
Genesis Carrion	Aide	\$14.33	4	21	\$1,203.72

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j. Approved the following staff for the previously approved 21st Century Summer Program held at Cherry Street School from July 7, 2014 through August 1, 2014 plus an additional day for orientation on a date to be determined. Account # 20-238-100-101-00-40 and 20-238-100-106-00-40.

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Timothy Zoyac	Attendance Officer	\$29.33	5	21	\$3,079.65
America Garcia	Aide	\$13.80	5	21	\$1,449.00
Christal Griner	Aide	\$20.00	5	21	\$2,100.00

k. Approved the following staff for the previously approved District Title III Summer Program for 6th – 8th Grade students held at Cherry Street School from July 7, 2014 through August 1, 2014. There will be one additional day for training date to be determined. Account # 20-240-100-101-00-40.

NAME	POSITION	SALARY	DAYS/Hrs	WEEKS	TOTAL
Jose Chanez-Medina	Teacher	\$30.00	5/ 4hrs	4	\$2400.00
Carmen Collins	Teacher	\$30.00	5/ 4hrs	4	\$2400.00
Sally Pierce	Teacher	\$27.00	5/ 4hrs	4	\$2160.00
Liz Medina (Alternate)	Teacher	\$27.00	5/ 4hrs	4	\$2160.00

l. Approved the previously approved 2014 High School Success Summer Program to be held at Bridgeton High School on July 1, 2014 through August 1, 2014 plus an additional day for orientation on a date to be determined. Account # 20-450-100-101-00-40 and 20-450-200-104-00-40.

Name	Position	Salary/HR	Hours	Days	Total
Pamela Duncan	Teacher	\$27.00	4	21	\$2,268.00
Michael Bubeck	Teacher	\$27.00	4	21	\$2,268.00
Digna Febres	Attendance Officer	\$27.86	4	21	\$2,340.24
Shelby Burger	Attendance Officer	\$27.86	4	21	\$2,340.24
Gilnilda Lebron	Guidance Counselor	\$30.00	4	21	\$2,520.00
Thomas Herman	Guidance Counselor	\$30.00	4	21	\$2,520.00
Maite Reyes	Guidance Counselor	\$30.00	4	21	\$2,520.00
William Briggs	Guidance Counselor	\$30.00	4	21	\$2,520.00
RaShun Stewart	Guidance Counselor	\$30.00	4	21	\$2,520.00

Item 4.4.4

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

Approved the following staff for the previously approved Summer Child Study Team to be held at a location to be determined effective July 9, 2014 through August 29, 2014. Summer CST staff can start 5 days after contractual year. Account # 11-000-219-104-01-18 (pending available funding).

NAME	POSITION	SALARY/HR
Kristen Marroquin	Social Worker	\$275 per case with meeting

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Item 4.4.5 *Approval of Staff for Summer Special Education Extended Year

Approved the following staff for the Summer Special Education Extended School Year Teaching Staff at Buckshutem Road School from July 7, 2014 through August 1, 2014. Account # 20-250-100-101-00-81 and 20-250-100-106-00-81. (pending available funding)

Name	Position	Salary/Hr	Hours	Total
Cheryl Richmond	Teacher	\$30.00	130	\$3,900.00

Item 4.4.6 a-e *Approval of Staff for Summer Training

- a. Approved the following staff for the previously approved 2014 -2015 Summer Technology Installation/Maintenance for all Technology Coordinators to work during the summer. The Technology Coordinators will work from June 30, 2014 through August 29, 2014. Account # 11-000-222-177-00-35.

NAME	POSITION	SALARY/HR	HOURS	TOTAL
Jeffrey Meeks	Tech Coordinator	\$27.00	70	\$1,890.00
Lois Marcascino	Tech Coordinator	\$30.00	70	\$2,100.00
Jeffrey Hyson	Tech Coordinator	\$27.00	70	\$1,890.00
Dawn Holton	Tech Coordinator	\$27.00	70	\$1,890.00
Nate Thomas	Tech Coordinator	\$27.00	70	\$1,890.00
Rufus Wright	Tech Coordinator	\$27.00	70	\$1,890.00
Robert Fink	Tech Coordinator	\$27.00	70	\$1,890.00
Nathan Reed	Tech Coordinator	\$27.00	70	\$1,890.00
Sara Waddington	Tech Coordinator	\$27.00	70	\$1,890.00
Jacyln Hall	Tech Coordinator	\$27.00	70	\$1,890.00
Joyce Mary Smith	Tech Coordinator	\$30.00	70	\$2,100.00

- b. Approved the following staff members for Mentor Training to provide updated information from the State Department of Education regarding new mentoring procedures, policies and forms. This workshop will take place on August 27, 2014 from 8:15 a.m. – 9:15 a.m. in the Parent Center at the Geraldyn O. Foster Early Childhood Center and 9:15 a.m. – 10:15 a.m. in the cafeteria at Buckshutem Road School. Account # 11-000-221-102-01-01.

Name	Position	Salary/Hr	Hours	Day	Total
Shannon Evans	Teacher	\$30.00	2	1	\$60.00
Antonio Singletary	Teacher	\$30.00	2	1	\$60.00
Kayla Koskey	Teacher	\$27.00	2	1	\$54.00
Heather Ruple	Teacher	\$27.00	2	1	\$54.00
Renee Glenn	Teacher	\$30.00	2	1	\$60.00
Suzanne Trainor	Teacher	\$27.00	2	1	\$54.00
George Linen, Sr.	Teacher	\$27.00	2	1	\$54.00
Mary Ordille	Teacher	\$27.00	2	1	\$54.00
Suzanne Powell	Teacher	\$27.00	2	1	\$54.00
Carmen Collins	Teacher	\$30.00	2	1	\$60.00
Barbara Berkley	Teacher	\$30.00	2	1	\$60.00

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Caroline Cornelius	Teacher	\$30.00	2	1	\$60.00
Jennifer Garwood	Teacher	\$27.00	2	1	\$54.00
Michele Pfeffer	Teacher	\$27.00	2	1	\$54.00
Tara Foster	Teacher	\$30.00	2	1	\$60.00
Sarah Turner	Teacher	\$27.00	2	1	\$54.00
Yvonne Holloway	Teacher	\$27.00	2	1	\$54.00
Peris Oribabor	Teacher	\$30.00	2	1	\$60.00
Kathleen Sharp	Teacher	\$27.00	2	1	\$54.00
Christina Mendolera	Teacher	\$27.00	2	1	\$54.00
Kristi Schoppe	Teacher	\$30.00	2	1	\$60.00
Dr. Anne Marie Pai	Teacher	\$33.00	2	1	\$66.00
Deidre Montgomery	Teacher	\$27.00	2	1	\$54.00
Jeanine Ramsey	Teacher	\$27.00	2	1	\$54.00
Stacy Cifaloglio	Teacher	\$30.00	2	1	\$60.00
Sharon Pinkerton	Teacher	\$30.00	2	1	\$60.00
Hilda Romero	Teacher	\$27.00	2	1	\$54.00
Heather Mingin	Teacher	\$30.00	2	1	\$60.00
Shinese Harvey	Teacher	\$30.00	2	1	\$60.00
Sharon Blong	Teacher	\$27.00	2	1	\$54.00
Carmen Lopez-Suarez	Teacher	\$27.00	2	1	\$54.00
Dawn Osborn	Teacher	\$27.00	2	1	\$54.00
Pamela Doughty	Teacher	\$27.00	2	1	\$54.00

- c. Approved the following staff members for the previously approved K-8 Technology Literacy Curriculum Writing at Broad Street School on July 15-17, and July 21-22, 2014. Account #20-238-200-100-00-40.

NAME	POSITION	SALARY/HR	HOURS	TOTAL
Erin Branch	Teacher	\$27.00	35	\$945.00
Heidi Dugan	Teacher	\$30.00	35	\$1,050.00
Maureen Brennen	Teacher	\$30.00	35	\$1,050.00
Ramon Gonzalez	Teacher	\$27.00	35	\$945.00
Lori Young	Teacher	\$30.00	35	\$1,050.00
Carla Burlingame	Teacher	\$27.00	35	\$945.00
NancyJo Williams	Teacher	\$27.00	35	\$945.00

- d. Approved the following staff member to participate in the previously approved AP European History Training at Kingsway Regional High School on July 28, 2014 through July 31, 2014. The staff member will work with test materials and other resources to maximize their teaching and student success. Account #20-271-200-100-00-40.

NAME	POSITION	SALARY/HR	HOURS	WEEKS	TOTAL
Melanie Pudelko	Teacher	\$27.00	34	1	\$918.00

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- e. Approved the following staff member to participate in the previously approved AP Music Theory Summer Curriculum Writing at Bridgeton High School on July 11, 2014 through July 21, 2014. Account # 20-238-200-100-00-40.

NAME	POSITION	SALARY/HR	HOURS	TOTAL
Matthew Brenner	Teacher	\$30.00	42	\$1260.00

Item 4.4.7 a-d *Approval of Staff for Summer Curriculum Programs

- a. Approved the following staff member for 2014 Summer Curriculum Writing Grades 6-8 ELA Curriculum Writing for Middle Grade English Language Arts at Quarter Mile Lane School, from July 8, 2014 through July 18, 2014. Account # 20-238-200-100-00-40 (pending grant funding).

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Jillian Maroney	Teacher	\$27.00	45	9	\$1,215.00
Jessica Burk	Teacher	\$27.00	45	9	\$1,215.00
Diana Hoffman	Teacher	\$27.00	45	9	\$1,215.00
Heidi Dugan	Teacher	\$30.00	45	9	\$1,350.00
Shawn Bridges	Teacher	\$30.00	45	9	\$1,350.00

- b. Approved the following staff member for 2014 Summer Curriculum Writing Grades 6-8 Social Studies Curriculum Writing for Middle Grade Social Studies at Quarter Mile Lane School, July 8, 2014, and July 21-25, 2014. Account # 20-238-200-100-00-40 (pending grant funding).

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Anthony Mendolera	Teacher	\$27.00	30	6	\$810.00
Robert Lawless	Teacher	\$27.00	30	6	\$810.00
Shawn Bridges	Teacher	\$30.00	25	5	\$750.00

- c. Approved the following staff member for 2014 Summer Curriculum Writing K-5 ELA/SS Curriculum Writing for K-5 Reading and Writing and K-2 Social Studies at Quarter Mile Lane School, from July 14 2014 through July 18, 2014 and July 21, 2014 through July 25, 2014. Account # 20-238-200-100-00-40 (pending grant funding).

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Mary Walther	Teacher	\$27.00	50	10	\$1,350.00
Heather Goraj	Teacher	\$27.00	50	10	\$1,350.00
Jennifer Waldemar	Teacher	\$27.00	50	10	\$1,350.00
Christina Chavez	Teacher	\$30.00	50	10	\$1,500.00
Nichole Carminati	Teacher	\$30.00	50	10	\$1,500.00
Katie Schlegel	Teacher	\$27.00	50	10	\$1,350.00
Vicki Andrews	Teacher	\$27.00	50	10	\$1,350.00
Raina Cullen	Teacher	\$30.00	50	10	\$1,500.00
Suzanne Ackley	Teacher	\$30.00	50	10	\$1,500.00

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- d. Approved the following staff member for 2014 Gifted and Talented Curriculum Writing to be held at Bank Street from July 8, 9, 10, 15, 16 and 17, 2014. Account # 20-238-200-100-00-40. (Pending grant funding).

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Jeannine Macchia	Teacher	\$30.00	6	6	\$1080.00
Eleanor Donohue	Teacher	\$30.00	6	6	\$1080.00
Dana Nelson	Teacher	\$27.00	6	6	\$972.00
Erin Branch	Teacher	\$27.00	6	3	\$486.00

Item 4.4.8 a-e *Approval of Staff for Summer Hours

- a. Approved summer hours for the Teachers' Registry to be open during summer programs from July 1, 2014 through August 30, 2014. Account # 11-000-251-105-00-14.

Name	Position	Salary/Hr	Days	Hours	Total
Lynette Taylor	Teacher's Registry	\$19.80	51	204	\$4039.20

- b. Approved summer hours for the following staff member to work at Bridgeton High School from July 1, 2014 through August 29, 2014. The staff member will complete paper work and conduct sports physicals for the upcoming 2014-2015 school year. Account # 11-401-100-100-00-01.

Name	Position	Salary/Hr	Hours	Total
Yvonne Scull	School Nurse	\$27.00	Up to 37 hrs	Not to exceed \$1000.00

- c. Approved the following staff members to work Food Service summer hours in various summer programs starting June 23, 2014 through August 8, 2014 and June 20, 2014 as the additional day for training. Account # 60-000-000-000-00-01.

Names	Position	Salary/Hr	Hours	Total
Nicole Butcher	Summer Food Manager	\$22.54	222.50	\$5015.15
Jasmine Soto	Summer Assistant Food Manager	\$19.69	222.50	\$4381.03
Monique Goff	Summer Food Worker	\$16.50	155	\$2557.50
Bonnie McClain	Summer Food Worker	\$16.50	125	\$2062.50
Sallie Counselor	Summer Food Worker	\$13.50	155	\$2092.50
Christine Melchoirre	Summer Food Worker	\$16.50	101	\$1666.50
Harriet Johnson	Summer Food Aide	\$13.50	155	\$2092.50
Brittany Stanton	Summer Food Aide	\$13.50	125	\$1687.50
Mildred Vila	Summer Food Worker	\$16.50	155	\$2557.50
Ruth Rosa	Summer Bookkeeper	\$22.44	45	\$1009.80
Griselda Ortiz	Summer Food Aide	\$13.50	101	\$1363.50
Lena Hornes-Mathews	Summer Food Substitute	\$13.50	N/A	As needed

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d. Approved the following BHS staff to complete the Scheduling and Registrations for the new year, effective July 1-August 29, 2014 Acct. # 15-000-218-104-01-02.

Name	Position	Salary/Hr.	Days	Hours	Total
Marie Keith	Counselor	\$30.00	5	35	\$1050.00
Gerri Turner	Counselor	\$30.00	5	35	\$1050.00
Aliya Covington	Counselor	\$30.00	5	35	\$1050.00
LynNae Hill	Counselor	\$30.00	5	35	\$1050.00
Boni Kane	Counselor	\$30.00	5	35	\$1050.00
Terra Dower	Counselor	\$30.00	5	35	\$1050.00
Bruno Vagnarelli	Counselor	\$30.00	5	35	\$1050.00
Cheryl Boswell	Secretary	\$18.10	5	35	\$ 633.50
Jeff Meeks	Technical Support	\$27.00	5	35	\$ 945.00
Dan Martinez (start date 8/2/14)	Counselor	\$30.00	5	35	\$1050.00
William Briggs (start date 8/2/14)	Counselor	\$30.00	5	35	\$1050.00

e. Approved summer work hours for a BHS Summer Programs Counselor (June 30-August 1, 2014). Counselor would be responsible for all student attendance, academic, and guidance related issues. Acct. # 15-000-218-104-01-02

Name	Position	Salary/Hr.	Hours	Total
TBD	Counselor	\$30.00	144	\$4320.00

Item 4.4.9 *Approval of Extra Contracts for 2014-2015 School Year

Approved the following extra contracts for the 2014-2015 school year:

Name	Position	Rate	Account #
Melissa O'Brien	High School Honor Society	\$1611.00	11-401-100-100-00-01
Dr. Margaret Moran	Grade 8 Advisor - Buck	\$512.00	11-401-100-100-00-01
Elizabeth Carroll	Elementary Yearbook Advisor - Buck	\$512.00	11-401-100-100-00-01
Jessica Fiedler	Elementary Yearbook Advisor - Buck	\$512.00	11-401-100-100-00-01
Elaine Wymbs	Honor Society Advisor - Buck	\$512.00	11-401-100-100-00-01
Tania Trethan	Student Government Advisor - Buck	\$512.00	11-401-100-100-00-01
Lois Marcasciano	Student Government Advisor - Indian	\$512.00	11-401-100-100-00-01
Maria Canino	Grade 8 Co-Advisor - Indian	\$256.00	11-401-100-100-00-01
Lisa Davis	Grade 8 Co-Advisor - Indian	\$256.00	11-401-100-100-00-01
Michelle Andrews	Science Fair Advisor - West	\$512.00	11-401-100-100-00-01
Gloria Cooper	Honor Society Advisor - West	\$512.00	11-401-100-100-00-01
Diana Hoffman	Elementary Yearbook Advisor - West	\$512.00	11-401-100-100-00-01
Jessica Burk	Student Government Advisor - West	\$512.00	11-401-100-100-00-01
Yvette Williams	Grade 8 Advisor - West	\$512.00	11-401-100-100-00-01
George L. Linen, Sr.	11 th Grade Advisor Class of 2016	\$2656.00	11-401-100-100-00-01
Lauren Nicosia	Assistant Band Director	\$3830.00	11-401-100-100-00-01

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Lauren Nicosia	Assistant Band Camp Director	\$1719.00	11-401-100-100-00-01
Karen Johns	Director -6 week (Summer) Instrumental Program	\$30.82/hr	11-401-100-100-00-01
Brian Weinstein	Athletic Business Manager	\$6121.00	11-402-100-100-00-01
Eric Cassidy	Middle School Co-Ed Cross Country Head Coach	\$3252.00	11-402-100-100-00-01
Andrew Bagley	Middle School Co-Ed Soccer – Head Coach	\$3252.00	11-402-100-100-00-01
Camilo Serrano	Middle School Co-Ed Soccer-Assistant Coach	\$2681.00	11-402-100-100-00-01
Kristi Wittenwiler	Middle School Field Hockey – Head Coach	\$3252.00	11-402-100-100-00-01
Latoya Gibbons	Middle School Field Hockey Asst. Coach	\$2681.00	11-402-100-100-00-01
Kristi Wittenwiler	Middle School Cheerleading Coach	\$3252.00	11-402-100-100-00-01
Nicole Butler	Middle School Girls Basketball – Head Coach	\$3252.00	11-402-100-100-00-01
Danica Carmichael	Middle School Girls Basketball Asst. Coach	\$2681.00	11-402-100-100-00-01
Shawn Bridges	Middle School Boys Basketball-Head Coach	\$3252.00	11-402-100-100-00-01
William Turner	Middle School Boys Basketball-Assistant Coach	\$2681.00	11-402-100-100-00-01
Sherri Yellin	Middle School Softball-Head Coach	\$3252.00	11-402-100-100-00-01
Nicole Ostrum	Middle School Softball-Assistant Coach	\$2681.00	11-402-100-100-00-01
Oscos Williams	Middle School Boys Track – Head Coach	\$3252.00	11-402-100-100-00-01
Gerri Turner	Middle School Girls Track-Head Coach	\$3252.00	11-402-100-100-00-01
James Connor	Middle School Baseball Head Coach	\$3252.00	11-402-100-100-00-01
John Wuzzardo	Middle School Baseball Assistant Coach	\$2681.00	11-402-100-100-00-01
Warren DeShields	Summer Weightlifting (M-TH, 3-5PM)	\$32.13/hr	11-402-100-100-00-01
Cornelius Wilks	Summer Weightlifting (M-TH, 3-5PM)	\$32.13/hr	11-402-100-100-00-01
David Ellen	Winter Weightlifting (M-TH, 2:30-4:30PM)	\$32.13/hr	11-402-100-100-00-01
Cornelius Wilks	Winter Weightlifting (M-TH, 2:30-4:30PM)	\$32.13/hr	11-402-100-100-00-01
Oscos Williams	Fall Weightlifting (M-TH, 2:30-4:30PM)	\$32.13/hr	11-402-100-100-00-01
Audrey Carter	Fall Weightlifting (M-TH, 2:30-4:30PM)	\$32.13/hr	11-402-100-100-00-01
David Ellen	Spring Weightlifting (M-TH, 2:30-4:30PM)	\$32.13/hr	11-402-100-100-00-01
Cornelius Wilks	Spring Weightlifting (M-TH, 2:30-4:30PM)	\$32.13/hr	11-402-100-100-00-01
Jesus Martinez	Head Golf Coach	\$4212.00	11-402-100-100-00-01
David Ellen	Head Football Coach	\$8036.00	11-402-100-100-00-01
Cornelius Wilks	Assistant Football Coach	\$4017.00	11-402-100-100-00-01
James Pierce	Assistant Football Coach	\$4017.00	11-402-100-100-00-01

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Andrew Thompson	Assistant Football Coach	\$4017.00	11-402-100-100-00-01
Warren DeShields	Assistant Football Coach	\$4017.00	11-402-100-100-00-01
Joseph Teklits	Assistant Football Coach	\$4017.00	11-402-100-100-00-01
Amy Medina	Girls' Cross Country Coach	\$4592.00	11-402-100-100-00-01
Jeffrey Meeks	Boys' Assistant Soccer Coach	\$3252.00	11-402-100-100-00-01
William Ziefle	Girls' Head Soccer Coach	\$6121.00	11-402-100-100-00-01
Erin Branch	Girls' Assistant Soccer Coach	\$3252.00	11-402-100-100-00-01
Aaron Pope	Girls' Head Tennis Coach	\$6121.00	11-402-100-100-00-01
Kayla Koskey	Girls' Assistant Tennis Coach	\$3252.00	11-402-100-100-00-01
Dannon Mehaffey	Head Field Hockey Coach	\$6121.00	11-402-100-100-00-01
Brittany Gossin	Assistant Fall Cheerleading Coach	\$1672.00	11-402-100-100-00-01
Jesus Martinez	Assistant Boys' Winter Track Coach	\$3252.00	11-402-100-100-00-01
Gerri Turner	Head Girls' Winter Track Coach	\$4212.00	11-402-100-100-00-01
Audrey Carter	Head Girls' Basketball Coach	\$6121.00	11-402-100-100-00-01
Latoya Gibbons	Assistant Girls' Basketball Coach	\$3252.00	11-402-100-100-00-01
Shyron Bailey	Assistant Girls' Basketball Coach	\$3252.00	11-402-100-100-00-01
Kevin Nash	Head Boys' Basketball Coach	\$6121.00	11-402-100-100-00-01
William Ziefle	Assistant Boys' Basketball Coach	\$3252.00	11-402-100-100-00-01
George L. Linen, Sr.	Assistant Boys' Basketball Coach	\$3252.00	11-402-100-100-00-01
Brittany Gossin	Assistant Winter Cheerleading Coach	\$1672.00	11-402-100-100-00-01
Audrey Carter	Head Girls' Spring Track Coach	\$6121.00	11-402-100-100-00-01
Amy Medina	Assistant Girls' Spring Track Coach	\$3252.00	11-402-100-100-00-01
Nadia Davy	Assistant Girls' Spring Track Coach	\$3252.00	11-402-100-100-00-01
William Turner	Assistant Boys' Spring Track Coach	\$3252.00	11-402-100-100-00-01
Eric Cassidy	Assistant Boys' Spring Track Coach	\$3252.00	11-402-100-100-00-01
Andrew Bagley	Head Softball Coach	\$6121.00	11-402-100-100-00-01
Kristi Wittenwiler	Assistant Softball Coach	\$3252.00	11-402-100-100-00-01
Aaron Pope	Head Boys' Tennis Coach	\$6121.00	11-402-100-100-00-01
Kayla Koskey	Assistant Boys' Tennis Coach	\$3252.00	11-402-100-100-00-01
Jeffrey Meeks	Assistant Baseball Coach	\$3252.00	11-402-100-100-00-01
Goeffry Portale	Assistant Baseball Coach	\$3252.00	11-402-100-100-00-01

Item 4.4.10 *Approval of Rehire of Personnel for School Year 2014-2015

Approved the personnel who are recommended for rehire for the 2013-2014 school year.

The Superintendent is directed to notify the persons of the action taken by the Board.

(* Staff member will become tenured during the 2014-2015 school year and

** Staff member tenured in district but not in their current position.)

NON-AFFILIATES

DISTRICT TECHNOLOGY SPECIALIST

Kenneth Murray

Item 4.4.11 *Ratification of Rate Change for WAWA Job Coach

Ratified the change of rate for the previously approved WAWA position for the following certificated staff with a Master's Degree, effective May 14, 2014.

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<u>Name</u>	<u>Position</u>	<u>Current Rate</u>	<u>New Rate</u>	<u>Hours</u>	<u>New Salary</u>
Carol Rush	WAWA Job Coach	\$27.00	\$30.00	200	\$6000.00

Item 4.4.12 *Approval of Change of Salary for Non-Certificated Staff

Approved change of salary for the following non-certificated staff, effective July 1, 2014.

<u>Name</u>	<u>Position</u>	<u>New Salary</u>
Oloruntobi Olusa	District Facilities Manager	\$122,663.00

Item 4.4.13 *Approval of Journeyman Stipend

Approved a \$1500.00 annual stipend for the Journeyman Electricians listed for the 2014-2015 school year, effective July 1, 2014.

Fred Hovermann
John Shimp

Item 4.4.14 *Approval of Food Service Stipend

Approved an \$8000.00 annual stipend for the Assistant Director of Food Service to perform banquet and catering services outside of his normal contract for the 2014-2015 school year, effective July 1, 2014:

Warren DeShields, Assistant Food Service Director

Item 4.4.15 *Approval of New Cafeteria Positions for the 2014-2015 School Year

Approved the following new cafeteria positions for the 2014-2015 school year.

The positions are needed to have coverage at the various schools to help alleviate overcrowded lunch periods. These new positions will be effective on September 1, 2014:

<u>Position</u>	<u>School</u>	<u>Hours</u>
Breakfast Aide	ExCEL	1
Lunch Aide	ExCEL	3.75
Cafeteria Worker	Broad	5
Cafeteria Worker (Floater)	Broad	5.75
Cafeteria Worker	Buckshutem	5
Cafeteria Worker	Bridgeton High School	4.25

Item 4.4.16 *Approval of Home Instructor for 2014-2015 School Year

Approved the following staff to work as a Home Instructor for the 2014-2015 school year, effective July 1, 2014

<u>Name</u>	<u>Position</u>	<u>Rate</u>	<u>Account #</u>
Kathleen Crescenzi	Tutor	\$27.00	11-219-100-101-00-18 and 11-150-100-101-00-18

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Item 5.1.1

***Approval of Bills May 2014**

Approved the May bills to be paid as follows:

10-General	\$	9,695.73
11-Current Expense	\$	1,114,005.72
12-Capital Outlay	\$	188,113.73
13-Special Schools		-
15-Whole School Reform	\$	111,249.79
20-Special Revenues	\$	373,793.38
40-Debt Service	\$	274,850.34
30-Capital Projects		-
60-Enterprise Fund	\$	213,899.79
70- Internal Service Fund		-
Health Benefits	\$	1,510,886.19
Payroll	\$	5,759,456.36
TOTAL	\$	9,555,951.03

Item 5.1.2 a-b

***Approval of Financial Reports**

- a. Approved April Treasurer’s Reports for the 2013-2014 school year.
- b. Approved the April Board Secretary’s Report for the 2013-2014 school year.

Item 5.1.3

***Approval of Board Secretary’s Certification**

Approved the Board Secretary’s Monthly Certification of Budgetary Status for April.

I certify that as of April no major budgetary account or fund has been over-expended.

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. We certify that as of April 30, 2014 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 and that sufficient funds are available for the remainder of the fiscal year.

Item 5.1.5

***Approval of 2013-2014 Tuition**

Approved the tuitions listed for out of district placements. Yearly tuition amounts, tuition payments prorated.

Pineland Learning Center			
Start Date	#	Tuition	Account#
5/13/14	20	\$44,146.80	11-000-100-566-00-01
5/13/14	21	\$44,164.80	11-000-100-566-00-01
5/28/14	22	\$44,164.80	11-000-100-566-00-01

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Item 5.1.6 *Approval of Special Education Extended Year Tuition

Approved the tuitions listed for out of district placements. Yearly tuition amounts, tuition payments prorated.

Archway Programs			
Start Date	#	Tuition	Account#
7/1/2014	1	\$6,536.00	11-000-100-565-00-01

Bancroft School			
Start Date	#	Tuition	Account#
7/1/2014	1	\$8,690.00	11-000-100-566-00-01
7/1/2014	2	\$8,690.00	11-000-100-566-00-01
7/1/2014	3	\$8,690.00	11-000-100-566-00-01

CMSSSD-Alternative High School			
Start Date	#	Tuition	Account#
7/1/2014	1	\$2,450.00	11-000-100-565-00-01
7/1/2014	2	\$2,450.00	11-000-100-565-00-01
7/1/2014	3	\$2,450.00	11-000-100-565-00-01

CC Tech – Project Strive			
Start Date	#	Tuition	Account#
7/1/2014	1	\$2,000.00	11-000-100-566-00-01
7/1/2014	2	\$2,000.00	11-000-100-566-00-01
7/1/2014	3	\$2,000.00	11-000-100-566-00-01
7/1/2014	4	\$2,000.00	11-000-100-566-00-01
7/1/2014	5	\$2,000.00	11-000-100-566-00-01
7/1/2014	6	\$2,000.00	11-000-100-566-00-01
7/1/2014	7	\$2,000.00	11-000-100-566-00-01
7/1/2014	8	\$2,000.00	11-000-100-566-00-01
7/1/2014	9	\$2,000.00	11-000-100-566-00-01

DCF-Cumb. Co.			
Start Date	#	Tuition	Account#
7/1/2014	1	\$Incl. in Yearly	11-000-100-566-00-01
7/1/2014	2	\$Incl. in Yearly	11-000-100-566-00-01
7/1/2014	3	\$ Incl. in Yearly	11-000-100-566-00-01
7/1/2014	4	\$ Incl. in Yearly	11-000-100-566-00-01
7/1/2014	5	\$ Incl. in Yearly	11-000-100-566-00-01

DHS Regional Day School – Passaic Campus			
Start Date	#	Tuition	Account#
7/1/2014	1	\$Incl. in Yearly	11-000-100-566-00-01

The Lehman School			
Start Date	#	Tuition	Account#
7/1/2014	1	\$11,362.00	11-000-100-565-00-01

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SCSSSD-Cumberland/Salem Campus

Start Date	#	Tuition	Account#
7/7/2014	1	\$4,225.00	11-000-100-565-00-01
7/7/2014	2	\$4,225.00	11-000-100-565-00-01
7/7/2014	3	\$4,225.00	11-000-100-565-00-01
7/7/2014	4	\$4,225.00	11-000-100-565-00-01
7/7/2014	5	\$4,225.00	11-000-100-565-00-01
7/7/2014	6	\$4,225.00	11-000-100-565-00-01
7/7/2014	7	\$4,225.00	11-000-100-565-00-01
7/7/2014	8	\$4,225.00	11-000-100-565-00-01
7/7/2014	9	\$4,225.00	11-000-100-565-00-01
7/7/2014	10	\$4,225.00	11-000-100-565-00-01
7/7/2014	11	\$4,225.00	11-000-100-565-00-01
7/7/2014	12	\$4,225.00	11-000-100-565-00-01
7/7/2014	13	\$4,225.00	11-000-100-565-00-01
7/7/2014	14	\$4,225.00	11-000-100-565-00-01
7/7/2014	15	\$4,225.00	11-000-100-565-00-01
7/7/2014	16	\$7,350.00	11-000-100-565-00-01
7/7/2014	17	\$4,225.00	11-000-100-565-00-01
7/7/2014	18	\$4,225.00	11-000-100-565-00-01
7/7/2014	19	\$4,225.00	11-000-100-565-00-01
7/7/2014	20	\$4,225.00	11-000-100-565-00-01
7/7/2014	21	\$4,225.00	11-000-100-565-00-01
7/7/2014	22	\$4,225.00	11-000-100-565-00-01
7/7/2014	23	\$4,225.00	11-000-100-565-00-01
7/7/2014	24	\$4,225.00	11-000-100-565-00-01
7/7/2014	25	\$4,225.00	11-000-100-565-00-01
7/7/2014	26	\$4,225.00	11-000-100-565-00-01
7/7/2014	27	\$4,225.00	11-000-100-565-00-01
7/7/2014	28	\$4,225.00	11-000-100-565-00-01
7/7/2014	29	\$4,225.00	11-000-100-565-00-01
7/7/2014	30	\$4,225.00	11-000-100-565-00-01
7/7/2014	31	\$4,225.00	11-000-100-565-00-01
7/7/2014	32	\$4,225.00	11-000-100-565-00-01
7/7/2014	33	\$4,225.00	11-000-100-565-00-01
7/7/2014	34	\$4,225.00	11-000-100-565-00-01
7/7/2014	35	\$4,225.00	11-000-100-565-00-01
7/7/2014	36	\$4,225.00	11-000-100-565-00-01
7/7/2014	37	\$4,225.00	11-000-100-565-00-01
7/7/2014	38	\$4,225.00	11-000-100-565-00-01
7/7/2014	39	\$4,225.00	11-000-100-565-00-01
7/7/2014	40	\$4,225.00	11-000-100-565-00-01
7/7/2014	41	\$4,225.00	11-000-100-565-00-01
7/7/2014	42	\$4,225.00	11-000-100-565-00-01
7/7/2014	43	\$4,225.00	11-000-100-565-00-01
7/7/2014	43	\$4,225.00	11-000-100-565-00-01

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Vineland Public Schools

Start Date	#	Tuition	Account#
7/7/2014	1	\$2,000.00	11-000-100-562-00-01
7/7/2014	2	\$ 540.00	11-000-100-562-00-01
7/7/2014	3	\$ 540.00	11-000-100-562-00-01
7/7/2014	4	\$ 540.00	11-000-100-562-00-01

YALE School – Cherry Hill

Start Date	#	Tuition	Account#
7/8/2014	1	\$7,687.00	11-000-100-565-00-01

YALE School – Voorhees

Start Date	#	Tuition	Account#
7/7/2014	1	\$9,522.00	11-000-100-565-00-01
7/7/2014	2	\$9,522.00	11-000-100-565-00-01
7/7/2014	3	\$9,522.00	11-000-100-565-00-01
7/7/2014	4	\$9,522.00	11-000-100-565-00-01

Pineland Learning Center

Start Date	#	Tuition	Account#
7/8/2014	1	\$6,176.00	11-000-100-566-00-01
7/8/2014	2	\$6,176.00	11-000-100-566-00-01

Mary A. Dobbins School

Start Date	#	Tuition	Account#
7/7/2014	1	\$Incl. In Yearly	11-000-100-562-00-01

Item 5.1.7 a-e *Approval of Acceptance and Award of Bids

- a. Approved the acceptance of the Indian Avenue Office renovation bids:
This is a re-bid for this project; bids received from the first invitation were all over the projected budget and were rejected.

Two bidders responded to the new invitation and submitted bids with the results listed below:

Name of Vendor	General Construction	Alternate (Deduct) Site Work	Alternate (Deduct) Toilet Room
Capri Construction	\$493,545.00	-\$26,640.00	-\$22,550.00
Straga Brothers	\$557,600.00	-\$50,000.00	-\$21,830.00

And to award the contract to: Capri Construction, minus the site work. However, the toilet room is included in the award. Total contract award will be \$466,905.00.

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- b. Approved the acceptance of the Bus Maintenance bids:

This is a two year agreement with the Contractor providing maintenance on the district's fleet of buses. Two vendors responded to the solicitation and submitted bids, the results are listed below.

Name of Bidder	Hourly Labor Rate	Parts & Materials Mark-up	Road Service	Towing Within City of Bridgeton	Additional Rate Every 10 miles Outside Bridgeton
Sheppard Bus (2014-2015)	\$38.00	18%	\$60 per call	\$250	\$50
Sheppard Bus (2015-2016)	\$38.00	20%	\$60 per call	\$250	\$50
Weber's Auto (2014-2015)	\$48.00	25%	\$175 per call	\$200	\$40
Weber's Auto (2015-2016)	\$52.00	25%	\$175 per call	\$225	\$40

And to award the contract to: Sheppard Bus

- c. Approved the Broad Street Auditorium renovation bids:

This is a re-bid for this project; bids received from the first invitation were all over the projected budget and were rejected.

Two bidders responded to the new invitation and submitted bids with the results listed below:

Name of Vendor	General Construction	Alternate (Deduct) Control Room	Alternate (Deduct) H.C. Lift
Levy Construction	\$454,600.00	-\$14,000.00	-\$17,000.00
Straga Brothers	\$509,000.00	-\$12,255.00	-\$16,800.00

And to award the contract to: Levy Construction, minus deducts for a total contract award of \$423,600.00.

- d. Approved the Indian Ave. modular bids:

One bidder responded to the invitation and submitted a bid for this project.

Name of Vendor	General Construction
Fred Schiavone Construction	\$356,900.00

And to award the contract to: Fred Schiavone Construction

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- e. Approved the Leasing contract for technology equipment:
On behalf of the Bridgeton Board of Education, The MRESC lease Purchase Financial Advisory/Bidding Service conducted a Quote of lease purchase financing of Technology equipment. The quote results and analysis is listed below.

Respondent	Index Federal Reserve H-15 like term Date/Term	Purchase Option Penalty (% of outstanding principal balance)	Rate Quote	Additional Fee	Recommend
Sun Trust Equipment Finance & Leasing Corp. MD	1.63/5/23/14 5 yr. interest rate swaps	102%	1.38%	\$250 docs \$750 escrow	Recommend for Award
Global Strategic LLC, CA	1.63/5/23/14 5 yr. interest rate swaps	none	1.713	\$500 escrow	
US Bancorp, NJ	1.74/ 5 yr as @ 51/9/14	103%	1.827%	\$1,000 escrow	
Municipal Leasing Consultants, VT	1.63/5/23/14 5 yr. interest rate swaps	101	2.17	\$250 escrow	
Cisco Financial					Non Responsive

The Board reviewed the lease and agreed to award the contract to: Sun Trust Equipment Finance & Leasing Corp.

Item 5.1.8

***Approval of Transfers**

Approved budget transfers through May 31, 2014 for the 2013-2014 school year as attached.

Item 5.1.10

***Approval of Cancellation of Outstanding Checks**

Approved the cancellation of outstanding checks over one year old.

Item 5.1.11

***Approval of Second Check Run**

Approved a second check run for June 2014.

Item 5.1.12 ***Approval of the Annual Temporary Facility Approvals**

Approved the annual acceptance of the application to the County Superintendent of Schools to use the following temporary facilities for the 2014-2015 school year.

- 1 Martin Luther King Jr. Way-Alms Center/Off Site In School Suspension
- 398 Pearl Street- ExCel program – Educational Spaces
- Broad Street School –Kindergarten Bathroom
- Indian Avenue School – 5 Temporary Classroom Units and Kindergarten Bathroom
- Quarter Mile Lane – 5 Temporary Classroom Units and Kindergarten Bathroom
- Buckshutem Road School – 10 Temporary Classroom Units

Item 5.1.13 ***Approval of 2014-2015 Provider Preschool Contracts**

Approved submission of Provider Preschool Contracts as follows for the 2014-2015 school year:

- | | |
|---------------------------------|--------------------|
| Cheryl Chadwick Learning Center | Remsterville |
| Toy Box | Miss Inez |
| Glory Tabernacle | Gateway Head Start |
| Upper Deerfield Preschool | |

Item 5.1.14 ***Approval of NCLB Amendment**

Approved the 2014 NCLB Amendment completed to accurately reflect the 2013-2014 carryover amounts:

Title I	\$3,815,906
Title II	\$684,535
Title III	\$355,565

Item 5.1.15 ***Approval of Insurance Agent/Broker**

Approved Hardenbergh Insurance Group as the school's insurance agent/broker for the school year 2014-2015 for Automobile, Liability, Worker's Compensation, Property, and General Insurance.

The district received RFP's from the following:

- Atlantic Associates Insurance Agency, Inc.
- Balken Risk Management Services, LLC
- Colson and Gosweiler and Willis
- Brown & Brown Metro, Inc.
- Biondi Insurance Agency, Inc.
- Hardenbergh Insurance Group

Item 5.1.16 ***Approval of License Renewal**

Approved the Teachscape, Inc. license renewal for the 2014-2015 school year in the amount \$114,183.00.

Item 5.1.17 a-d ***Approval of Grant Submissions**

- a. Approved the submission and acceptance of funds for the NCLB grant due to the NJDOE no later than June 30, 2014.
Title I \$2,702,718
Title II \$425,787
Title III \$240,970
- b. Approved the submission and acceptance of funds for the IDEA application due date has yet to be determined.
Basic \$1,441,048
Preschool \$30,250
- c. Approved the submission of an application to become a Local Educational Agency (LEA) for the NJDOE in the USDE School Climate Transformation Grant. The NJDOE is hopeful that the grant will allow it to develop, enhance or expand subsystems of support for and technical assistance to LEAs implementing an evidenced based multi tiered behavioral framework for improving behavioral outcomes and learning conditions for all students over a 5 year period. The application is due June 10, 2014.
- d. Approved the submission of General Mills Grant not to exceed \$25,000.

Item 5.1.18 a-b ***Approval of Grant Acceptance**

- a. Accepted the NJ Department of Health Grant Improving School Health to Enhance Student Learning Grant awarded to Buckshutem Road School for the 2014-2015 school year in the amount of \$2,500. The grant seeks to increase parental involvement activities by way of presenting 4 parental involvement activities which will focus on nutrition and engaging in physical activity throughout the entire year as well as participating in the Annual Every Kid Healthy Week celebrated in April 2015.
- b. Accepted the 2014-2015 Fresh Fruits and Vegetable Grant for each school for the following amount: Broad Street School \$62,315, Buckshutem Road School \$28,490, Cherry Street School \$35,750, Dr. Geraldyn O. Foster Early Childhood Center \$23,320, Indian Avenue School \$34,705, Quarter Mile Lane School \$18,480, West Avenue School \$31,515 Total Award - \$234,575.00.

Item 5.1.19 ***Approval of Bilingual/ESL Three Year Program**

Approved the submission of the Bilingual/ESL Three Year Program Plan to the New Jersey Department of Education.

Item 5.1.20 ***Approval of Letter of Intent (LOI)**

Approved the Superintendent to sign the LOI to participate in the DRLAP Broadband Component E-Rate Consortium. The Broad band component, aims to help New Jersey schools increase their data telecommunications capabilities for online assessments and digital learning.

Item 5.1.21 ***Approval of Partnership for ABE/GED Program**

Approved the partnership with Salem County Vo-Tech for the ABE/GED program 2014-2015 school year. Salem County Vo-Tech is reapplying to become LEA for the NJDOL Adult Basic

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Education program. If successful, Bridgeton Public schools will provide GED services to Bridgeton residents. The budget will be approximately \$27,000.00.

Item 6.1.1 a-b

***Facility Usage**

- a. Approved the request of City of Bridgeton to use the Bridgeton High School Stadium on August 23 & 24, 2014 from 6:00 am to 4:00pm for Sports Fest. **Rental, 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.

- b. Approved the request of City of Bridgeton to use Bridgeton High School Gymnasium on Saturday, October 4, 2014 from 3:00 pm to 7:00 pm for World’s largest gospel choir. **Rental, 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.

END OF CONSENT AGENDA

**Motion by Mrs. Dellaquilla, second by Mr. Edwards approving the consent agenda.
Motion carried, roll call vote was 9-0.**

Item 7. Non-Consent Agenda

Item 4.2.5 a-b

Approval of Transfers of Administrators

- a. Motion by Mrs. Dellaquilla, second by Mr. Edwards approving the following administrator to be transferred to the following location, effective September 1, 2014:

Name	From	PC#	To	PC#	Account#
Alesha Taylor	12-Month Interim Principal – Cherry	834	10-Month Assistant Principal – Broad	2251	15-000-240-103-00-03

- b. Approved the following administrator to be transferred to the following location, effective July 1, 2014:

Name	From	PC#	To	PC#	Account#
Stephen Lynch	12-Month Assistant Principal – Indian	2495	12-Month Assistant Principal – Broad	2517	15-000-240-103-00-03

Motion carried, roll call vote was 9-0.

Item 4.3.3 b.

Approval of Appointments of Non-Certificated Staff

- b. Motion by Mrs. Dellaquilla, second by Mr. Edwards approving the appointment of Ms. Brandi Brown to the position of 12-Month Food Service Secretary at Bank Street Annex for the 2014-2015 school year, effective on July 1, 2014 on Step 8 of the Secretaries’ Guide \$29,820.00. Acct. # 60-000-000-000-00-01 and 60-000-000-000-00-02. PC# 62.

Motion carried, roll call vote was 9-0.

11486
June 10, 2014

Item 4.4.9 b. Approval of Extra Contracts for School Year 2014-2015

b. Motion by Mr. Edwards, second by Mr. Morgan approving the following extra contracts for the 2014-2015 school year:

Name	Position	Rate	Account #
Delia Sweazie	Assistant Softball Coach	\$3,252.00	11-402-100-100-00-01
Delia Sweazie	Assistant Field Hockey Coach	\$3,252.00	11-402-100-100-00-01
Michael Valella	Head Baseball Coach	\$6121.00	11-402-100-100-00-01
James Connor	Boys' Head Soccer Coach	\$6121.00	11-402-100-100-00-01

Motion carried, roll call vote was 7-0-2, with Mrs. Dellaquilla and Mrs. Peterson abstaining.

Item 4.4.17 Ratification of Suspension of Certificated Staff

Motion by Mr. Edwards, second by Mr. Morgan ratifying the suspension of a certificated staff member with pay, whose name has been filed with the Director of Human Resources, effective May 21, 2014.

Motion carried, roll call vote was 9-0.

Item 5.1.9 Approval of In-Kind Agreement

Motion by Mr. Perez, second by Mrs. Dellaquilla approving Public Donor Agreement between Community Health Care, Inc. and Bridgeton Board of Education. Donated Resources will be provided in the amount of \$121,000.

Motion carried, roll call vote was 9-0.

Item 5.1.22 *Approval of Superintendent Contract

Motion by Mrs. Dellaquilla, second by Mr. Williamson approving the Superintendent's Contract for the period of July 1, 2014 through June 30, 2019 as approved by the Interim Executive County Superintendent of Schools.

Motion carried, roll call vote was 9-0.

Item 5.1.23 *Approval of Assistant Superintendent Contract

Motion by Mrs. Dellaquilla, second by Mr. Edwards approving the Assistant Superintendent's Contract for the 2014-2015 school year as approved by the Interim Executive County Superintendent of Schools.

Motion carried, roll call vote was 9-0.

Item 5.1.24 *Approval of School Business Administrator Contract

Motion by Mrs. Dellaquilla, second by Mr. Williamson approving the School Business Administrator's Contract for the 2014-2015 School year as approved by the Interim Executive County Superintendent of Schools.

Motion carried, roll call vote was 9-0.

Item 8. OTHER BOARD ACTION: INFORMATION

8.1 Motion by Mrs. Dellaquilla, second by Mr. Perez approving a **Sick Bank** for Robert Gillespie, Custodian at Quarter Mile Lane School. This sick bank is to be effective February 28 – May 9, 2014 or released from doctors care.

Motion carried, roll call vote was 9-0.

Item 9.

9.1 Committee Reports

9.2 Executive Session-7:27pm

Motion by Mrs. Dellaquilla, second by Mr. Williamson approving the following Resolution for Executive Session:

Whereas, Section 8 of the Open Public Meeting Act, Chapter 231 PL 1975, 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 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 hereinafter specified subject matters.
2. The nature of the subject matters to be discussed is:
 - a. Suspension of Certificated Staff, PCN # 468
 - b. Legal Updates – Case #11EO03366H & 306-05
 - c. Arbitration Update- Grievance heard in May
 - d. Administrator Contracts- PCN #27, PCN #984 & PCN #980
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.

RETURN TO THE PUBLIC

Motion by Mr. Williamson, second by Mr. Perez, approving the return to the public portion of the meeting at 8:37 p.m.

Motion carried, roll call vote was 6-0.

11488
June 10, 2014

Mrs. Dellaquilla stated she wants no part of directing the Superintendent to add an agenda item since Mr. McCann stated this is illegal and not in the board's authority. Mr. McCann stated that it is Dr. Jones' responsibility to put forth the agenda and the Board votes. Further, he explained the board is responsible to set policy. Ms. Edwards stated she appreciated Mr. McCann's opinions but boards do this all the time. Mr. Morgan stated he too wants nothing to do with this and they have expressed their opinion it should be Dr. Jones' decision whether to put the item on or not. Ms. Edwards stated this was true, they were directing her to add the transfer back, now it is her decision what to do. Mr. Williamson expressed that he believes that the statistics show he should move. Mr. Morgan asked what statistics he was talking about. Mr. SmithBey stated if you are told to move you should do it and not have a conversation.

Ms. Edwards brought up the petition that was surrounding the use of the showers at the stadium. She explained that we even now have volunteers fingerprinted and she still concurs that they should not allow the use of the shower. Ms. Edwards polled the board. Mr. Morgan asked what correspondence has occurred and that this has been discussed in the community since code blue. The Business Administrator shared the correspondence that occurred. Mr. Williamson said he does not understand their request. Mr. Edwards expressed they could fill out a normal facility request and then bring it back for a vote. Ms. Taylor Holmes stated that she was curious if this is a risk for health and safety.

Item 10. ADJOURNMENT

Motion by Mr. Edwards, second by Mr. Morgan approving adjourning the meeting at 9:05 p.m.

Motion carried, roll call vote was 9-0.

Respectfully Submitted,

Nicole M. Schoener
School Business Administrator

11489
June 10, 2014

Executive Session Minutes
June 10, 2014

The public action meeting of the Bridgeton Board of Education was called to order at 6:30 p.m. by Nicole Schoener. Board Members present were Ms. Angelia Edwards, Mrs. Mary Peterson, Mr. James Williamson, Ms. Barbara Taylor Holmes, Mr. Ricardo Perez, Mr. Kenny SmithBey Jr., Mrs. Brenda Dellaquilla, Mr. Albert Morgan and Mr. Curtis Edwards. Also in attendance were Dr. Thomasina Jones, Superintendent, Mrs. Nicole M. Schoener, School Business Administrator, Mr. Nedd Johnson, Assistant Superintendent and Mr. Kevin McCann, Solicitor. Prayer was offered by Ms. Edwards.

Mr. McCann explained the information he obtained regarding the EEO positions in the district. He explained in order to get a campus police job we must apply for a waiver with police training commission and that generally if a person is within 3 years from separation of police department they will qualify. He explained the requirements for waiver that if you did get approved you could sign up to attend an academy. It appears we may be able to get partial waivers. Mr. McCann asked the Board for permission to obtain waiver forms and to have them completed. Mr. SmithBey expressed the concern that the Director had not known this and felt they were lied to. Ms. Edwards concurred with his opinion. Mr. McCann shared the director was one without the approved waiver. Ms. Schoener and Mr. Everett advised they cannot discuss people only procedure. The board advised him to go forward and to avoid people.

Mr. McCann informed the board that the case with grievance they heard last month is advancing to arbitration.

Mr. McCann updated the Board on the case with the former employee's (R.T.) appeal for the reverse discrimination. Mr. McCann provided facts that the employee has not been successful on any level. The proposed settlement is requesting 1 year salary. NJSIG needs to know if the Board wants to settle. The Board decided by consensus not to settle.

Mr. McCann explained that the Superintendent, Assistant Superintendent and Business Administrator contracts were approved by the Exec. County Superintendent and the only changes the County Superintendent requested were due to typos.

Mr. Everett explained the situation surrounding the suspension of a certificated staff member who admitted that he grabbed a student by the collar. The teacher has subsequently submitted a resignation.

Mrs. Peterson asked why an item that was on the first draft of the agenda was removed. Dr. Jones explained that many items are revised from the draft to the final agenda; additions are then highlighted in yellow. Mrs. Peterson asked that Dr. Jones put the item back on the agenda. Dr. Jones explained that the board does not have the authority to direct the superintendent to hire, fire or transfer personnel. The Board President explained that some members of the board want the item restored. Again, Dr. Jones explained she would not do that because after she had conversation with the administrator who supervises the individual, there was no background and support to recommend the transfer. She explained that her mistake was that she should not have put on the agenda in the first place without the administrator who oversees the person supporting the transfer; and she stated the only reason she put the item on the first draft was to appease someone.

11490
June 10, 2014

Mr. McCann expressed concern that they should go back to open session. Mrs. Dellaquilla expressed concern that any of this conversation is occurring at all. Ms. Edwards polled the board asking if they wanted to direct the Superintendent that item is to be added back. Dr. Jones and Ms. Schoener asked Mr. McCann if this was an ethics violation for the board to direct the superintendent to place a transfer on the agenda, he stated yes. Mrs. Dellaquilla asked why they were discussing this then. Mr. McCann stated they should not be in executive session.

RETURN TO THE PUBLIC

Motion by Mrs. Dellaquilla, second by Mr. Williamson, approving the return to the public portion of the meeting at 8:13 p.m.

Motion carried, roll call vote was 9-0.

Respectfully submitted,

Nicole M. Schoener
School Business Administrator