

August 12, 2014

**BRIDGETON BOARD OF EDUCATION  
PUBLIC ACTION MEETING**

August 12, 2014

The public action meeting of the Bridgeton Board of Education was called to order at 6:00 p.m. by Nicole Albanese. 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. Albanese, School Business Administrator, Mr. Nedd Johnson, Assistant Superintendent and Mr. Kevin McCann, Solicitor. Prayer was offered by Ms. Edwards.

**1. 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 - None

1.7 RESOLUTIONS - None

1.8 PRESENTATIONS – Uniform Presentation – Mr. Waller, EEO from Quarter Mile Lane represented the security officers and presented the uniform items that were proposed by the EEO & Security. Black & Blue for EEO and gray shirts for security monitors. The Board expressed concern with the gray color. Ms. Edwards asked Mr. Waller to come with another color. Mr. SmithBey asked what he suggested and Mrs. Dellaquilla suggested a lighter blue than the EEO's.

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There was discussion about the possibility a new bid will have to go out. The Business Administrator advised that she would review the current contract.

**Facebook/Twitter – To increase communication between the School District and the Community - Mr. Alix Silva**

Dr. Jones explained she would like to start a facebook page for the district. She asked Mr. Silva to present how it would work and security. Mr. Silva informed the board by a power point (attached) various items that could be share on facebook. It was also proposed to do job postings and recruiting. Security will be addressed by setting block lists, one way communication or interactions. Reasons for using twitter were explained. Mrs. Dellaquilla said she was concerned about pictures of students on social media. Mr. Silva said students must sign a release form. Mr. SmithBey concurred with Mrs. Dellaquilla and also concerned with verbal sparring or criticism that is not signed or bashing. Dr. Jones said we could set page as just one way so people cannot make comment. Mrs. Peterson asked if she likes the page people from your network can then like. Mr. McCann read a story regarding a student from Sterling who filed suit for punishing her for bashing a principal. Mr. Williamson asked what are the student advantages. Dr. Jones explained highlights and recognizes achievements. Is there any academic use of the programs? Mr. Silva said you could introduce into the classroom, however we have not looked there. Mr. Silva explained surrounding districts use of social media. Ms. Edwards asked when Dr. Jones wanted an answer. Mr. Silva will review the concerns and come back in September.

Superintendent's Merit Goals 2014-2015 – Dr. Jones presented her proposed 14/15 merit goals. She explained they must be approved by county superintendent and he may not agree or have some changes (power point attached)

The Board reviewed the agenda

Item 4.3.1 n will be discussed in Executive Session

Item 4.4.21 must go to Non-Consent

1.9 Approval of Minutes

Motion by Mrs. Dellaquilla second by Mr. Edwards approving the following minutes:

Regular Agenda Session/Public Action Meeting July 1, 2014

Executive Session July 1, 2014

**Motion carried, roll call vote was 9-0.**

**Item 2.1 a-b \*Approval of New BHS Course and Revised RTI Handbook**

- a. Approved the ESL Language Enrichment class as an additional class for the Newcomer Program in the Bridgeton High School ESL program. The approved READ 180 will implemented as the instructional program to increase literacy development in English. There is no cost, using READ 180 materials from Title III.
- b. Approved the revised Response To Intervention (RTI) Handbook for the 2014-2015 school year. (Attached)

**Item 2.2 a-h \* Approval of Professional Development**

- a. Approved Theresa Thompson, Purchasing Agent, to attend National Institute of Government Purchasing on August 23-25, 2014 from 8:00 AM–4:00 PM, Philadelphia, PA. Registration fee \$755.00, Acct. # 11-000-251-592-00-80.

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- b. Approved Ruth Rosa, Bookkeeper, to attend How to Use Quick Books on August 28, 2014 from 8:00 AM–4:00 PM, Sheraton Hotel, Atlantic City, NJ. Registration cost \$199.00, Acct. # 5110.
- c. Approved Science Fusion Training by Houghton Mifflin Harcourt for new or newly assigned Teachers. To be held in Conference Room B at Bank Street Administration Building on the following days from 8:30 AM-3:30 PM. September 23, 2014 – Grade 3-5 Teachers  
September 24, 2014 – Grade 6-8 Teachers  
February 24, 2015 – Grade 1 Teachers  
February 25, 2015 – Grade 2 Teachers  
Total cost \$11,200.00, Acct. #11-000-221-320-00-19
- d. Approved Jamie Weber, Purchasing Secretary, to attend Public Purchasing I college course by Rutgers on September 9, 2014 from 5:00-8:00 PM in Sicklerville, NJ. Registration fee \$969.00, Acct.# 11-000-251-592-00-80.
- e. Approved “SGO’s Year Two: From Compliance to Quality” professional development workshop provided by EIRC on September 3, 2014. One presenter for Teachers Grades K-4 and one presenter for Teachers Grades 5-8. Total cost \$1600.00, Acct. 20-237-200-320-08-40.
- f. Approved FASTT Math Next Generation Implementation training for Grades 2-5 teachers on September 30, 2014. Total cost \$4598.00, Acct. #11-190-100-610-00-19.
- g. Approved Mark Willis, District Technology Education Program Coordinator, to attend Creative Leadership Workshop, Sheraton Convention Center, Atlantic City, NJ on August 25, 2014 from 9:00 AM – 3:00 PM. Registration fee \$199.00, Acct. # 11-000-252-580-00-35.
- h. Approved HIB for School Safety Team Training provided by the Foundation for Educational Administration (FEA). This training will provide improvement practices for school climate. It will address key questions about why the Anti-Bullying Bill of rights (ABBR) require a school Safety Team (SST), the role of the SST, collecting data and developing an action plan to address school climate issues. The training will be held at Bank street on November 4, 2014 and consist of two sessions for a total of 65 people serving on the School Safety Team. Total cost \$3500.00 to be paid by Acct. # 11-000-221-390-00-21.

**Item 2.3 a-hh****\*Approval of Student Programs**

- a. Approved **Laser Team Performance by Prismatic Magic** at Buckshutem Road School on February 18, 2015. This is an inspirational program on profound contributions of African Americans throughout history. Total cost \$995.00, Acct. # 15-000-218-320-00-06.
- b. Approved **Walnut Street Theatre Touring Outreach Co.** at Buckshutem Road School on December 9, 2014. Two assemblies will be held, Mean Girls R Bullies 2 and Don’t Bully!: Molly Bloom Lately for grades 5-8. In addition they present strategies to avoid and manage peer conflict. Total cost \$1100.00, Acct. # 15-000-218-320-00-06.
- c. Approved **Stand Tall Steve, Steve Bollar, Stand Tall Steve**, at Buckshutem Road School on October 7, 2014 from 10:00 AM-12:00 PM. Mr. Bollar will share important lessons about education, dedication, and life. The goal is to improve peer relations and make school a safer and more positive place for all students to learn and develop. Total cost \$1565.49, Acct. # 15-190-100-320-00-06.

d. Approved **Quarter Mile Lane School Extended Day Programs** for 2014-2015.

Acct. # 15-421-100-100-00-08

**Phonics Club**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$30.00 x 2.5 hrs. x 25 weeks = \$1875.50 + 175.00 supplies = \$2050.50

**Writing Club (Grades 1-2)**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$30.00 x 2.5 hrs. x 25 weeks = \$1875.50 + 175.00 supplies = \$2050.50

**Literacy Circles Club (Grades 3-4)**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$27.00 x 2.5 hrs. x 25 weeks = \$1687.50 + 175.00 supplies = \$1862.50

**Math Club (Grades 3-5)**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$27.00 x 2.5 hrs. x 25 weeks = \$1687.50 + 175.00 supplies = \$1862.50

**Minecraft EDU Club (Grades 4-6)**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$27.00 x 2.5 hrs. x 25 weeks = \$1687.50 + 175.00 supplies = \$1862.50

**Drama Club (Grades 4-8)**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

2 Teachers x \$27.00 x 2.5 hrs. x 25 weeks = \$3375.00 + 175.00 supplies = \$3550.00

**Homework Club (Grades 4-5)**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$27.00 x 2.5 hrs. x 25 weeks = \$1687.50 + 175.00 supplies = \$1862.50

**Lego Robotics Club (Grades 4-7)**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$27.00 x 2.5 hrs. x 25 weeks = \$1687.50 + 175.00 supplies = \$1862.50

**QML Broadcasting Club Grades 5-8)**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$27.00 x 2.5 hrs. x 25 weeks = \$1687.50 + 175.00 supplies = \$1862.50

**Peacemakers Club**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Teacher x \$27.00 x 5 hrs. x 25 weeks = \$3375.00 + 175.00 supplies = \$3550.00

**Classroom Aides for Afterschool Programs**

November 1, 2014-May 30, 2015, 3:30 – 4:30 PM

1 Classroom Aide x \$18.00 x 2.5 x 25 = \$1125.00 (School wide clubs)

1 Classroom Aide x \$15.00 x 2.5 x 25 = \$937.50 (Title I Clubs)

e. Approved **Life Touch ID's** for all PK-8 students for the 2014-2015 school year.

The ID's are free and come with school photos. In addition fingerprinting will be arranged through the FBI Community Outreach program. All items are no cost with parental consent.

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- f. Approved the **Youth Alliance Heroes and Mentors Program** on October 27, 2014 in all schools. This presentation will educate students in preventing Bullying behaviors as well as equipping students to successfully navigate negative situations and create healthier environments in school and their community. The presenter is Seth Franco, a former member of the Globetrotters. The presentation will include a district wide family night to be held at West Avenue school. Total cost \$3000.00, Acct. #11-000-221-390-00-21.
- g. Approved **Broad Street School Child Assault Prevention (CAP)** program for Grades 1, 3, and 7. This will include a parent session and two teacher sessions. NJ Child Assault Prevention will pay for half and Broad Street will pay for half (\$1395.00) Acct. #15-190-100-320-00-03.
- h. Approved **Flowstyle BMX Trick Team Assembly** at Broad Street School on October 8, 2014 at 9:00 AM, 10:15 AM and 11:30 AM for grades K-8. The BMX Trick Team athletes have been providing entertaining and educational school assembly programs for more than 10 years. The shows focus on the importance of living a positive and healthy lifestyle, Bullying Awareness and Prevention. Total cost \$1199.00, Acct. # 15-000-218-320-00-03.
- i. Approved **Let's Read Together: Preschool Night at the Library**. This program is designed to help support reading in the home and the American Reading Company(ARC). Dr. Geraldyn O. Foster Early Childhood Center along with ARC will host a preschool family night at the local library on October 15, 2014 from 6:00-7:00 PM. Parents will receive a tour of the Library, and will be able to sign up for a library card. There will be story time, songs, healthy snacks and a book raffle. Total cost \$340.00, Acct. # 20-218-200-600-00-01.
- j. Approved the **2014-2015 District Parent Kickoff Event "Welcome to BPS"and District Parent Survey (attached)**. The meeting will be an interactive fair activity where parents will learn about the various programs in each building as well as district initiatives. Title I and Title III, various community resources, as well as meet all Parent Liaisons and Community Parent Involvement Specialists. Refreshments will be served. District Translators will be available for this evening event. Total cost \$1000.00, Acct. 20-237-200-600-00-40.
- k. Approved **Trunk or Treat 2014** at Dr. Geraldyn O. Foster Early Childhood Center on October 23, 2014 from 5:30-7:00 PM. In the spirit of fall festivities, this event incorporates literacy with fun. Staff will be decorating the trunks of their cars to capture the essence of a popular children's book. Students are invited to bring their families and dress in costume to walk around to the different trunks, take a look and get a treat. This is a fun family event that brings literacy to life. District security will be provided. Total cost \$800.00, Acct. 20-218-200-600-00-01.
- l. Approved **Hispanic Heritage/Civic & Cultural Diversity Night** at Cherry Street School on September 22, 2014 from 5:30-7:30 PM. A cultural diversity lesson will be taught by a member of the guidance department, 2 translators and security will be present. The event (coincides with National Hispanic Heritage Month 9/15-10/15) is hosted by Ms. Boyd and the Hispanic Heritage Team. Total cost \$77.95, Acct. #20-237-100-600-04-40.
- m. Approved **Father Involvement Day** at Cherry Street School on September 29, 2014 from 8:30-9:30 AM. Teaching staff will discuss how father's/father figures can support their child's academic success, using both traditional methods and technology. The event will be hosted by Ms. Boyd and Grade 5-8 teachers and will be held in their child's homeroom. Total cost \$351.58, Acct. # 20-237-100-600-04- 40, 20-237-200-600-04-40.

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- n. Approved **Parent Involvement Days** at Cherry Street School on October 17 (Grades K-1), November 14 (Grades 2-3), and December 12, 2014 (Grades 4-5). Parents will be introduced to the districts “Bright Link and Smart Board technology” and student centers. Printed and online materials will be available. The event is hosted by Mrs. Boyd and K-5 teachers and will be held in their child’s homeroom. Total cost \$461.91(10/17, 11/14), \$284.69 (12/12), Acct. # 20-237-100-600-04-40, 20-237-200-600-04-40.
- o. Approved **Lead Awareness and Prevention** presentation at Cherry Street School on October 21, 2014 from 9:30-10:30 AM. Mrs. Boyd, Parent Liaison with Guest Speaker Daniella Fumu from Southern New Jersey Perinatal Cooperative (SNJPC). Students in kindergarten and their parents will learn how to prevent lead poisoning when living in historic/older homes. Light Refreshments will be served. Total cost \$314.33, 20-237-200-600-04-40.
- p. Approved the **Gifted and Talented Afterschool Enrichment Program** to begin October 27, 2014 and end May 15, 2015. 20 students in grades 3-4 (3:30-4:30 PM, 2 times per week) and 20 students in grades 5-8 (3:00-4:30 PM, 2 times per week) will receive enrichment in the areas of literacy, mathematics, science and critical thinking skills. 14 teachers x \$27.00 x 2.5 hours x 22 weeks = \$ 20790.00 + \$1650.00 (Supplies), 15-421-100-101-16-03 (Broad), 04 (Cherry), 05 (Indian), 06 (Buckshutem), 07 (West), 08 (QML).
- q. Approved **BHS Meet & Greet** for Parents and rising 9<sup>th</sup> grade students on August 20, 2014 at 6:00 PM in the auditorium and media center.
- r. Approved **BHS Annual Activities and Speakers** for the 2014-2015 school year. (See attached)
- s. Approved **BHS Extended Day Programs for 2014-2015** school year. These programs will be available for all high school students in grades 9-12 from October 21, 2014 through June 4, 2015, two days a week for 32 weeks, 2:30pm – 4:30pm. The total cost of the program is \$34,740.00 plus \$13,111.77 (Title I through SIP Plan) for a grand total of **\$47,851.77**.

**Tutorials in Math, LA, Science and Social Studies** – to be held each Tuesday and Thursday beginning October 21<sup>st</sup> – June 4<sup>th</sup> from 2:30PM-4:30PM (2 days/week for 100 hours maximum each). This program will be staffed by 4 teachers. The total cost is \$12,000.00 and will be paid through Acct. # 15-140-100-101-01-02.

**Special Education Support** – to be held each Tuesday and Thursday beginning October 21<sup>st</sup> – June 4<sup>th</sup> from 2:30PM-4:30PM (2 days/week for 100 hours maximum). This program will be staffed by 1 teacher. The total cost is \$3000.00 and will be paid through Acct. # 15-140-100-101-01-02.

**Bilingual/ESL Support** – to be held each Tuesday and Thursday beginning October 21<sup>st</sup> – June 4<sup>th</sup> from 2:30PM-4:30PM (2 days/week for 100 hours maximum). This program will be staffed by 1 teacher. The total cost is \$3000.00 and will be paid through Acct. # 15-140-100-101-01-02.

**Bilingual Basic Skills Math** – to be held each Tuesday and Thursday beginning October 21<sup>st</sup> – June 4<sup>th</sup> from 2:30PM-4:30PM (2 days/week for 100 hours maximum). This program will be staffed by 1 teacher. The total cost is \$3000.00 and will be paid through Acct. # 15-140-100-101-01-02.

**Media Center Access** - to be held each Tuesday and Thursday beginning October 21<sup>st</sup> – June 4<sup>th</sup> from 2:30PM-4:30PM (2 days/week for 100 hours maximum). This program will be staffed by 1 teacher. The total cost is \$3000.00 and will be paid through Acct. # 15-140-100-101-01-02.

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**Fall HSPA Prep** - to be held on Monday through Thursday beginning September 15<sup>th</sup> – 25<sup>th</sup> from 2:30PM-4:30PM (4 days/week for a total of 16 hours maximum). This program will be staffed by 2 teachers (Math and LA). The total cost is \$960.00 and will be paid through Acct. # 15-140-100-101-01-02.

**Credit Completion for Semester One** – to be held on Tuesday and Thursday beginning on February 2<sup>nd</sup> – June 4<sup>th</sup> from 2:30-4:30PM (two days/week for a maximum of 60 hours each). This program will be staffed by 2 teachers. The total cost is \$3600.00 and will be paid through Acct. # 15-140-100-01-02.

**After School Detention** – to be held Monday-Thursday beginning on October 21<sup>st</sup> – June 4<sup>th</sup> from 2:30PM-4:30PM (4 days/week for 206 hours maximum). This program will be staffed by 1 teacher. The total cost is \$6180.00 and will be paid through Acct. # 15-140-100-101-01-02.

**Online Remediation** - to be held each Monday and Wednesday beginning October 21<sup>st</sup> – June 4<sup>th</sup> from 2:30PM-4:30PM (2 days/week for 100 hours maximum). This program will be staffed by 2 teachers and 1 technologist. The total cost is \$13,111.77 and will be paid through the BHS SIP Acct. #20-237-100-101-02-40

- t. Approved the **Gloucester County Special Services Migrant Tutorial Extended Day Program for the 2014-2015 school year**. The program will run October 2014 – May 2015 for students PK-12 and will be held at Indian Avenue, Broad Street, Cherry Street, West Avenue, Buckshutem Road, Quarter Mile Lane and BHS. Bridgeton Staff will be utilized and the district will provide transportation. Healthy snacks will be provided through the district food services. Becky Guess will be the program coordinator. Gloucester County requests permission to park their recruiting van at the warehouse or Indian Avenue School and is responsible for insurance.
- u. Approved **Broad Street School Extended Day Programs for the 2014-2015** school year. Total cost \$21,685.00, Acct. # 15-421-100-100-00-03 (Stipends)/15-421-100-610-00-03 (Supplies).

**National Elementary Honor Society**

Grades 5 & 6 - 30+ Students

October 6, 2014 - May 18, 2015

1.5 Hours x 1 Day/Week x 27 Weeks = 40.5 Hours

2 Advisors x 40.5 hrs. x \$27 hr. = \$2,187.00

Supplies = \$300.00

Description/Purpose: Students selected for membership will engage in a variety of altruistic projects linked to community service. The Elementary Junior Honor Society will work collaboratively with the Junior Honor Society. The mission and purpose of this new branch of the National Honor Society is to encourage academic goals that will continue into the upper grades.

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### **Bilingual Student Book Club**

Grades 2 & 3 - 20+ Students

October 7, 2014 - May 18, 2015

1 Hour x 1 Day/Week x 27 Weeks = 27 Hours

2 Advisors x 27 hrs. x \$27 hr. = \$1,458.00

Description/Purpose: Students will learn the appreciation of literacy elements and each participant will implement the literacy elements and reading while improving fluency comprehension and confidence in reading.

### **Drum Circle**

Grades 6, 7 & 8 - 15-20 Students

September 29, 2014 - December 1, 2014

1.5 Hours x 1 Day/Week x 8 Weeks = 12 Hours

1 Advisor x 12 hrs. x \$27.00 = \$324.00

Description/Purpose: Students work together in an ensemble to create various syncopated Rhythms from West Africa and Caribbean music cultures. Students will perform in the Winter Showcase.

### **Spanish Club**

Grades 5, 6, 7, 8 - 50 Students

October 30, 2014 - May 7, 2015

1.5 Hours x 2 Days/Week x 20 Weeks - 60 Hours

2 Advisors x 60 hrs. x \$27.00 = \$3,240.00

Description/Purpose: Participate in research activities, dialogue, and discussion of various Spanish cultures; learn dances from 3 regions and how each is integrated into other cultures. Coordinate a school wide project for Cinco de Mayo (May 5, 2015).

### **Detention**

Grades K-8

September 15, 2014 - June 11, 2015

1.5 Hours x 4 Days/Week x 30 Weeks = 180 Hours

4 Advisors to Share Day of the Week

180 Hours x \$27.00 = \$4,860.00

Description/Purpose: The objective of this program is to remediate and eradicate student behavioral difficulties that directly impact student achievement by teaching them coping and problem solving skills while remaining in school.

### **24 Game Club**

Grade 4 - 20+ Students

November 11, 2014 - May 18, 2015

1 Hour x 2 Days/Week x 15 Weeks = 30 Hours

2 Advisors x 30 Hours x \$27.00 = \$1,620.00

Supplies = \$200.00

Description/Purpose: Students will increase their math fact skills by playing 24 Game. A culminating activity will be a championship play-off.



**K-4 Drama Club**

Grades K-4-25-30 Students

October 2, 2014 - May 14, 2015

1 Hour x 2 Days/Week x 20 Weeks = 40 Hours

2 Advisors x 40 Hours x \$27.00 = \$2,160.00

Supplies = \$200.00

Description/Purpose: This club will engage our younger students in a variety of role playing activities that will increase and enhance their reading, listening, speaking and social skills. Readers Theatre activities will be used. Students will perform for their peers and families.

**Fun With Fiction Reading Club**

Grades 2 & 3 - 30 Students

October 14, 2014 - April 15, 2015 (Session 1: Gr. 3 / Session 2: Gr. 2)

1 Hour x 1 Day/Week x 12 x 2 Sessions = 24 Hours

2 Advisors x 24 Hours x \$27.00 = \$1,296.00

Book Money = \$400.00

Description/Purpose: Reading Club will focus on characters and character traits, main idea and story elements. Vocabulary will be highlighted.

**Sports Club**

Grades 5-8 - 30 Students

October 13, 2014 - May 21, 2015 (2-10 Week Sessions/ 10/13-12/17; 3/10-5/21)

1.5 Hours x 2 Days/Week x 20 Weeks = 60 Hours

2 Advisors x 60 Hours x \$27.00 = \$3,240.00

Supplies = \$200.00

Description/Purpose: Basketball, Volleyball, Soccer, Indoor Hockey, Flag Football, Dancercise, Family Fun Nights - These activities are designed to increase and support physical fitness, exercise and game activities, as well as, reinforce the importance of a healthy life style. Students will engage in competitive team activities requiring good sportsmanship and cooperative strategies and techniques to play each type of sport. Family and staff fun nights will culminate each team sport.

- v. Approved **Sadecky's Puppets: A New Kind of Hero** assembly on October 21, 2014 for grades K-4 at Broad Street School. The program incorporates Respect, Bullying, and Manners with puppets. Total cost \$1195.00, Acct. # 154-190-100-320-00-03.
- w. Approved **Young Audiences Production of "A Seat for Rosa"** on February 12, 2015 for grades 3-8 at Broad Street School. The program recounts the tale of Rosa Parks and the events that led to a revolution in racial justice. Total cost \$1855.00, Acct. # 15-190-100-320-00-03.
- x. Approved **Young Audiences Production of "The Ways of the Lenape"** at Broad Street School on November 25, 2014 for grades K-8. The program will Be a fascinating introduction to the customs and cultures of the Lenape Native Americans of New Jersey and Pennsylvania. Total cost \$1310.00, Acct. #15-190-100-320-00-03.
- y. Approved **The NED Show** at Broad Street School on September 24, 2014 for grades K-8. The NED Show is a school-wide character education program. NED is a loveable cartoon character whose name is an acronym for **N**ever give up, **E**ncourage others, **D**o your best. There is no cost, in lieu of the cost we will sell yo-yos costing \$7.00 for 30 minutes each day for 5 days.

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- z. Approved **Young Audiences Production of “Samba to Salsa: A Journey through Latin Percussion”** at Broad Street School on September 16, 2014 for grades K-8. Master percussionists introduce students to the language of drums and demonstrate the power of communication beyond words while celebrating the traditions of Latin and Brazilian percussion. Total cost \$4000.00, Acct. # 15-190-100-320-00-03.
- aa. Approved **Walnut Street Theatre performance of “Mean Girlz”** at Broad Street School on October 22, 2014 for grade 5-8. An extensive look at the dangers and implications of teenage bullying. Total cost \$410.00, Acct. # 15-190-100-320-00-03.
- bb. Approved **Young Audiences Production of “The Land Down Under”** at Broad Street School on April 2, 2015 for grades K-8. The program will introduce the people of Australia, New Zealand and Indonesia through haunting stories and sounds of the didgeridoo, bullroarer and other native instruments. Total cost \$1866.00, Acct. # 20-237-200-320-03-40.
- cc. Approved **Young Audiences Production of “Dance China New York/Chinese Acrobat Power Plus”** at Broad Street School on February 19, 2015 for grades K-8. Students will be introduced to Chinese culture through language lessons, historical background, on-stage demonstrations and audience interaction. Total cost \$3670.00, Acct. # 20-237-200-320-03-40.
- dd. Approved **Young Audiences Production of “Ssuuna/Eda Ne Kakati Frm the Past to Present”** at Broad Street School on February 27, 2015 for grades K-8. The students will learn about Uganda’s culture. Total cost \$2190.00, Acct. # 20-237-200-320-03-40.
- ee. Approved **TD Bank Wow! Zone – Student Banking Program** at Buckshutem Road School. TD Bank will introduce the program to teach students about saving and money management at Back to School night on September 17, 2014. Following that night a bank representative will be present each Wednesday, September 2014-June 2015 to collect money from students who have savings accounts through TD Bank. There is no cost to the Board.
- ff. Approved **Philly Pretzel Factory Fundraiser** at Buckshutem Road School two times per month during the school year. Pretzels will be sold for \$1.00 and proceeds go toward incentives for the PBSIS initiative. There is no cost to the Board.
- gg. Approved **Bobcat Discount Cards** Fundraiser at Buckshutem Road School during the first marking period. Each card will be sold for \$5.00-\$10.00 and provide discounts when presented at 15-20 local businesses. The proceeds will go toward student activities. There is no cost to the Board.
- hh. Approved **Box Tops for Education Fundraiser** at Buckshutem Road School beginning September 2014-June 2015. Students and parents will collect Box tops for Education throughout the school year from participating food products. Funds collected will go toward student activities. There is no cost to the Board.

**Item 2.4****\*Approval of Supervisory Internship**

Approved Tammy Hobbs-Ginsberg, Intern through NJ EXCEL Program, for a supervisory internship beginning August 18, 2014 and ending May 8, 2015. Dr. Ajayi will serve as her mentor.

**Item 2.5****\*Approval of School Improvement Plan**

Approved **Indian Avenue School Improvement Plan (SIP)** for 2014-2015. Total \$284,997.00.

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**Item 2.6****\*Approval of Rethink Individual Student Profile Subscription**

Approved renewal of 12 month subscription to Rethink Individual Student Profile. This includes access to a comprehensive library of hundreds of video-based lessons, training modules, assessment, customized curriculum planning, data tracking, progress reports, behavior tracking, Individualized Education Plan (IEP) builder and student activity center. License Term: 8/1/14-7/31/15, Total cost \$9600.00, Acct. #11-000-218-590-00-18.

**Item 3.1 a-c****\*Approval of Field Trips**

- a. Approved the BHS Music Department to travel to New York City to see a Broadway Musical on May 2, 2015. Forty students and ten chaperones will depart at 8:00 AM and return by 9:30 PM. Fundraisers will be held to cover the cost of the trip. There is no cost to the Board.
- b. Approved BHS Baseball Team to travel to the Baseball Hall of Fame, Cooperstown, NY on April 6-7, 2015 (during Spring break). Eighteen students and 3 chaperones will attend. All funds have been raised to cover the expenses. There is no cost to the Board.
- c. Approved BHS Boys/Girls Track Team to travel to the State Track & Field Meet in Piscataway, NJ on May 29-30, 2015. Fifteen students and 6 chaperones will attend. There is no cost to the Board.

**Item 4.1.1****\*Approval of Resignation of Administrative Staff**

Approved the resignation of Ms. Christine Barlas from the position of Principal at the Geraldyn O. Foster Early Childhood Center, effective September 21, 2014.

**Item 4.1.2****\*Ratification of Retirement of Certificated Staff**

Ratified the retirement of Ms. Wanda Carr from the position of Special Education Teacher at Buckshutem Road School, effective July 1, 2014.

**Item 4.1.3 a-h****\*Approval of Resignations of Certificated Staff**

- a. Approved the resignation of Ms. Lauren Knoblauch from the position of Grade 3 Teacher at Quarter Mile Lane School, effective September 5, 2014 or sooner if a replacement is found.
- b. Approved the resignation of Ms. Michelle Gould from the position of In- School Suspension Special Education Teacher at the ALMS Center, effective September 6, 2014 or sooner if a replacement is found.
- c. Approved the resignation of Ms. Sarah Cairone from the position of Grade 5 Teacher at Quarter Mile Lane School, effective September 6, 2014 or sooner if a replacement is found.
- d. Approved the resignation of Ms. Linda Sylvester from the position of Health and Physical Education Teacher at Indian Avenue School, effective September 6, 2014 or sooner if a replacement is found.
- e. Approved the resignation of Ms. Meghan Guyon from the position of Science Teacher at Bridgeton High School, effective September 26, 2014 or sooner if a replacement is found.
- f. Approved the resignation of Mr. Erich Wolf from the position of Teacher of the Handicapped at Broad Street School, effective September 26, 2014 or sooner if a replacement is found.
- g. Approved the resignation of Ms. Tracey Panas from the position of Response To Intervention Teacher at Quarter Mile Lane School, effective September 26, 2014 or sooner if a replacement is found.
- h. Approved the resignation of Ms. Alicia Rojas from the position of World Language Teacher at Broad Street School, effective October 4, 2014 or sooner if a replacement is found.

**Item 4.1.4**                    **\*Ratification of Rescission of Certificated Staff**

Ratified the rescission of Mr. Harrison Riske from the position of Math Teacher at Bridgeton High School, effective July 22, 2014.

**Item 4.1.5 a-b**                    **\* Ratification of Resignations of Non-Certificated Staff**

- a.        Ratified the resignation of Ms. Angela Byers, from the position of Community and Parental Involvement Specialist at Broad Street School, effective July 10, 2014.
- b.        Ratified the resignation of Mr. Glenn Pender from the position of Educational Enforcement Officer at Broad Street School, effective August 5, 2014.

**Item 4.1.6**                    **\* Approval of Resignation of Non-Certificated Staff**

Approved the resignation of Ms. Rachel Williams from the position of Satellite Aide at Indian Avenue School, effective September 1, 2014.

**Item 4.1.7 a-e**                    **\*Ratification of Leaves of Absences of Certificated Staff**

- a.        Ratified request of Ms. Suzanne Powell, Teacher at BHS, for a **Family Medical Leave of Absence**, with pay from June 3, 2014 to June 30, 2014 or released from doctor's care, not to exceed 12 weeks.
- b.        Ratified request of Mr. Michael Parks, Teacher at BHS, for a **Family Medical Leave of Absence**, without pay from June 30, 2014 to November 14, 2014 or released from doctor's care, not to exceed 12 weeks.
- c.        Ratified request of Ms. Mary Jane Feaster, Teacher at Broad Street School, for a **Family Medical Leave of Absence**, with pay from April 21, 2014 to April 29, 2014(1/2) and without pay from April 29, 2014(1/2) to May 2, 2014 or released from doctor's care, not to exceed 12 weeks.
- d.        Ratified request of Ms. Lugene Trefsgger, Teacher at Buckshutem Road School, for a **Family Medical Leave of Absence**, with pay from June 23, 2014 to June 26, 2014 and without pay from June 27, 2014 to June 30, 2014 or released from doctor's care, not to exceed 12 weeks.
- e.        Ratified request of Mr. Stephen Lynch, Assistant Principal at Broad Street School, for a **Family Medical Leave of Absence** with pay using accumulated sick days from July 1, 2014 until August 25, 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 4.1.8 a-c**                    **\*Approval of Leaves of Absences of Certificated Staff**

- a.        Approved request of Ms. Jacquelyn Miletta Teacher at West Avenue School, for a **Family Medical Leave of Absence**, with pay from September 1, 2014 to September 9, 2014 and a **Family Medical Leave of Absence** and **New Jersey Family Leave of Absence**, without pay from September 10, 2014 to January 15, 2015 and a **New Jersey Family Leave of Absence** without pay from January 16, 2015 to January 22, 2015. This leave and paid sick days are subject to change.

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- b. Approved request of Ms. Jael Duddy Teacher at Broad Street School, for a **Family Medical Leave of Absence**, with pay from September 1, 2014 to October 4, 2014 and a **Family Medical Leave of Absence** and **New Jersey Family Leave of Absence**, without pay from October 5, 2014 to January 15, 2015 and a **New Jersey Family Leave of Absence** without pay from January 16, 2015 to February 23, 2015. This leave and paid sick days are subject to change.
- c. Approved request of Ms. Norma Garcia Teacher at Cherry Street School, for a **Family Medical Leave of Absence**, with pay from September 1, 2014 to October 7, 2014 and a **Family Medical Leave of Absence** and **New Jersey Family Leave of Absence**, without pay from October 8, 2014 to January 15, 2015 and a **New Jersey Family Leave of Absence** without pay from January 16, 2015 to February 25, 2015. This leave and paid sick days are subject to change.

**Item 4.1.9 a-f**                    **\*Ratification of Leaves of Absences of Non-Certificated Staff**

- a. Ratified request of Ms. Deidre Bowen, Secretary at Broad Street School, for a **Family Medical Leave of Absence**, without pay from June 23, 2014 to July 21, 2014 or released from doctor's care, not to exceed 12 weeks.
- b. Ratified request of Ms. Sandra Corson, Secretary at Indian Avenue School, for a **Family Medical Leave of Absence**, without pay from July 1, 2014 to August 30, 2014 or released from doctor's care, not to exceed 12 weeks.
- c. Ratified request of Ms. Loyda Solano Torres, Secretary at Broad Street School, for a **Family Medical Leave of Absence**, with pay from July 1, 2014 to August 5, 2014 and without pay from August 6, 2014 to September 23, 2014 or released from doctor's care, not to exceed 12 weeks.
- d. Ratified request of Ms. Vinchelle Joynes, Bookkeeper at Bank Street Administration Building, for a **Family Medical Leave of Absence**, with pay from July 21, 2014 to August 18, 2014 and without pay from August 19, 2014 to August 25, 2014 or released from doctor's care, not to exceed 12 weeks.
- e. Ratified request of Ms. Judy Watty-Jones, Confidential Secretary at Bank Street Administration Building, for a **Family Medical Leave of Absence** with pay using accumulated sick days from July 11, 2014 until October 3, 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.
- f. Ratified request of Ms. Arletha Lane, Senior Executive Administrative Assistant at Bank Street Administration Building, for a **Family Medical Leave of Absence** with pay using accumulated sick days from July 1, 2014 until June 30, 2015 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 4.1.10 a-c**                    **\*Approval of Leaves of Absences of Non-Certificated Staff**

- a. Approved request of Mr. Steven Lane Jr., Instructional Aide at GOFECC, for a **Family Medical Leave of Absence** with pay using accumulated sick days from September 1, 2014 until June 30, 2015 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.
- b. Approved request of Ms. Christine Melchiorre Cafeteria Worker at BHS, for a **Family Medical Leave of Absence**, with pay from September 1, 2014 to September 9, 2014 and without pay from September 10, 2014 to September 29, 2014 and a **Family Medical Leave of Absence** and **New Jersey Family Leave of Absence**, without pay from September 30, 2014 to January 16, 2015 and a **New Jersey Family Leave of Absence** without pay from January 17, 2015 to February 18, 2015. This leave and paid sick days are subject to change.

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- c. Approved request of Ms. Marie Cherry, Instructional Aide at GOFECC, for a **Family Medical Leave of Absence** with pay using accumulated sick days from September 1, 2014 until June 30, 2015 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 a-o      \*Approval of Appointments of Certificated Staff**

- a. Approved the appointment of Ms. Samantha Belsky to the position of Middle Mathematics Teacher at Buckshutem Road School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the BA Salary Guide,\$48,250.00. Account #15-130-100-101-00-06. PC#583.
- b. Approved the appointment of Ms. Michelle Bowman to the position of Response To Intervention Teacher at Cherry Street School for the 2014-2015 school year, effective September 1, 2014 on Step 3 of the BA Salary Guide,\$50,045.00. Account #15-424-100-101-84-04. PC# 2311.
- c. Approved the appointment of Mr. Steven Maloney to the position of Mathematics Master Teacher at Broad Street School for the 2014-2015 school year, effective September 1, 2014 on Step 10 of the MA Salary Guide,\$60,675.00. Account #15-120-100-101-00-03. PC # 2381.
- d. Approved the appointment of Ms. Kelly Jargowsky to the position of ESL Teacher at Bridgeton High School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the BA Salary Guide, \$48,250.00.  
Account #15-240-100-101-00-02. PC#2533.
- e. Approved the appointment of Ms. Pamela Alleyne to the position of School Media Specialist at West Avenue School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the MA Salary Guide,\$49,750.00. Account #15-000-222-104-00-07. PC#391.
- f. Approved the appointment of Ms. Maribeth Propert to the position of Grade 3Teacher at Buckshutem Road School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the BA Salary Guide, \$48,250.00. Account #15-120-100-101-00-06.PC #2534.
- g. Approved the appointment of Ms. Samantha Trapp to the position of Health and Physical Education Teacher at Indian Avenue School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the BA Salary Guide, \$48,250.00. Account #15-120-100-101-00-05 and 15-130-100-101-00-05. PC # 599.
- h. Approved the appointment of Ms. Elle Rivera to the position of Health and Physical Education Teacher at ExCEL School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the BA Salary Guide, \$48,250.00. Account #11-130-100-101-00-73. PC# 468.
- i. Approved the appointment of Ms. Martha Loglisci to the position of English Teacher at Bridgeton High School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the BA+30 Salary Guide, \$48,950.00. Account #15-140-100-101-00-02. PC#411.
- j. Approved the appointment of Mr. Jordan Wolcott to the position of Health and Physical Education Teacher at Cherry Street School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the BA Salary Guide, \$48,250.00. Account #15-120-100-101-00-04 and 15-130-100-101-00-04. PC # 589.
- k. Approved the appointment of Ms. Eileen Kappra to the position of Grade 3 Teacher at Cherry Street School for the 2014-2015 school year, effective September 1, 2014 on Step 12 of the MA Salary Guide, \$65,530.00. Account # 15-120-100-101-00-04. PC # 861.

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- l. Approved the appointment of Ms. Nadine Barnett Grinbergs to the position of Response To Intervention Teacher at Broad Street School for the 2014-2015 school year, effective September 1, 2014 on Step 16 of the MA+30 Salary Guide, \$79,050.00. Account # 15-240-100-101-84-03. PC #2312.
- m. Approved the appointment of Mr. Joshua Hall to the position of Middle School Math Teacher at West Avenue School for the 2014-2015 school year, effective September 1, 2014 on Step 0 of the BA Salary Guide, \$48,250.00. Account # 15-213-100-101-00-07. PC #23.
- n. Approved the appointment of Ms. Jenny Paulino to the position of Grade 3 Bilingual Teacher at Cherry Street School for the 2014-2015 school year, effective September 1, 2014 on Step 6 of the MA Salary Guide, \$55,045.00. Account # 15-240-100-101-00-04. PC #953.
- o. Approved the appointment of Mr. Jonathan Basmagy to the position of Guidance Counselor at Broad Street School for the 2014-2015 school year, effective September 1, 2014 on Step 8 of the MA Salary Guide, \$57,415.00. Account # 15-000-218-104-00-03. PC #95.

**Item 4.2.2 a-b**

**\*Approval of Transfers of Certificated Staff**

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

<b>Name</b>	<b>From</b>	<b>PC#</b>	<b>To</b>	<b>PC#</b>	<b>Account#</b>
Teana Kelley	RTI Teacher – Broad Street	2185	RTI Teacher – West Ave	2316	15-424-100-101-84-07
Jordain Holst	RTI Teacher – Broad	2312	Grade 5 Teacher - Broad	500	15-120-100-101-00-03
Martina Morris	Grade 5 Teacher – Broad	500	RTI Teacher - Broad	2312	15-424-100-101-84-03
Diana Rivera	Gr. 1 Bilingual – Broad	400	Grade 2 Bilingual - Broad	2532	15-240-100-101-00-03
Jessica Cottrill	Gr. 2 Teacher – Buckshutem	525	Grade 6-8 CIM Special Education Teacher - Buckshutem	410	15-202-100-101-00-06

- b. Approved the following certificated staff to be transferred to the following location for the 2014-2015 school year on a temporary basis, effective September 1, 2014 through on or before February 20, 2014 due to a Family Medical Leave:

<b>Name</b>	<b>From</b>	<b>PC#</b>	<b>To</b>	<b>PC#</b>	<b>Account#</b>
Janet Matheussen	Middle School Mathematics Teacher – Indian Ave	2260	Mathematics Master Teacher – Indian Ave	2421	20-237-200-176-05-40
Mary Anne Keyes	Mathematics Master Teacher – Indian	2421	Middle School Math Teacher – Indian Ave	2260	15-424-100-101-84-05

**Item 4.2.3 a-b**                    **Approval of Changes of Salary for 2014-2015 School Year**

- a.     Approved change of salary status of Ms. Yvonne Holloway, Teacher of the Handicapped at Bridgeton High School, from Step 9 of the BEA BA+30 Salary Guide, \$57,575.00 to Step 9 of the BEA MA Salary Guide, \$58,375.00 , effective **October 1, 2014**. Account # 15-201-100-101-00-02. PC #453.
- b.     Approved change of salary status of Mr. Christopher Ney, Teacher of English at Bridgeton High School, from Step 3 of the BEA BA Salary Guide,\$50,045.00 to Step 3 of the BEA BA+30 Salary Guide, \$50,745.00 , effective **October 1, 2014**. Account #15-140-100-101-00-02. PC #553.

**Item 4.2.4**                                    **\*Approval of Professional Development**

Approved the professional development for Dr. Dorothy Nevitt, Director of Curriculum at Bank Street Administration Building to attend the 2015 NCTM Annual Meeting & Exposition “Effective Teaching to Ensure Mathematics Success for All” training will take place in Boston, MA on April 15, 2015 through April 18, 2015. This is an overnight trip and the cost is \$2385.00. Account # 11-000-221-580-00-19 and 11-000-221-590-00-19.

**Item 4.3.1 a-n**                                    **\*Approval of Appointment of Non-Certificated Staff**

- a.     Approved the appointment of Ms. Kimberly Chambers to the position of Instructional Aide at Geraldyn O. Foster Early Childhood Center for the 2014-2015 school year, effective on September 1, 2014 on Step 4 of the Aides’ Salary Guide, \$22,700.00 plus \$800.00 for Bachelors Degree for a total of \$23,500.00. Account # 20-218-100-106-00-01. PC # 524.
- b.     Approved the appointment of Ms. Jy’Isha Casiano to the position of 12-Month Curriculum Secretary at Bank Street Administration Building for the 2014-2015 school year, effective on August 18, 2014 on Step 1 of the Secretaries’ Salary Guide, \$26,640.00 prorated. Account # 15-000-240-105-00-02. PC #727.
- c.     Approved the appointment of Ms. Lauren Halter to the position of Cafeteria Worker at Buckshutem Road School for the 2014-2015 school year, effective on September 1, 2014 at \$20.04 per hour, 5 hours at 186 days for a total of \$18,637.20 . Account # 60-000-000-000-00-01. PC # 2523 .
- d.     Approved the appointment of Ms. Emily Barker to the position of Satellite Aide for the 2014-2015 school year at ExCEL , effective on September 1, 2014 at Step 2 of the Satellite Aides’ Guide \$10.13 per hour, 3.75 hours at 180 days for a total of \$6,837.75. Account # 60-000-000-000-00-01. PC # 2522.
- e.     Approved the appointment of Ms. Jacqueline Cottrell to the position of Cook at Bridgeton High School for the 2014-2015 school year, effective on September 1, 2014 at \$21.04 per hour, 7 hours at 186 days for a total of \$27,394.08 . Account # 60-000-000-000-00-01. PC # 2457 .
- f.     Approved the appointment of Mr. Jere Branch to the position of Educational Enforcement Officer at the Broad Street School for the 2014-2015 school year, effective on September 1, 2014 on Step 1 of the EEO’s Salary Guide, \$37,800.00. Account # 15-000-266-110-00-03. PC #88.
- h.     Approved the appointment of Ms. Dawn Vivona to the position of Night Custodian at Indian Avenue School for the 2014-2015 school year, effective on August 13, 2014, on Step 2 of the Custodians’ Guide, \$25,022.00 prorated. Account # 11-000-262-110-00-23. PC#579.



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- i. Approved the appointment of Mr. William Dean to the position of Night Custodian at Indian Avenue School for the 2014-2015 school year, effective on a date to be determined, on Step 1 of the Custodians' Guide, \$24,898.00 prorated. Account # 11-000-262-110-00-23.PC#2535.
- j. Approved the appointment of Mr. Joe Rozier to the position of Special Education Instructional Aide at Bridgeton High School for the 2014-2015 school year, effective September 1, 2014, on Step 1 of the Aides' Salary Guide, \$20,200.00. Account #15-190-100-106-00-02. PC#788.
- k. Approved the appointment of Ms. Christina Murphy to the position of Special Education Instructional Aide at Quarter Mile Lane School for the 2014-2015 school year, effective September 1, 2014, on Step 1 of the Aides' Salary Guide, \$20,200.00 plus \$800.00 for Bachelors Degree for a total salary of \$21,000.00. Account #15-209-100-106-00-08. PC#399.
- l. Approved the appointment of Ms. Gladys Quinones to the position of 12- Month Secretary in the Success Academy at Bridgeton High School for the 2014- 2015 school year, effective on a date to be determined on Step 6 of the Secretaries' Salary Guide, \$28,500.00 prorated. Account# 15-000-240-105-00-02. PC #727.
- m. Approved the appointment of Ms. Tiffany McCloy to the position of Cafeteria Worker at Bridgeton High School for the 2014-2015 school year, effective on a date to be determined at \$20.04 per hour, 4.25 hours per for 186 days for a total of \$15,841.62. Account #60-000-000-000-01.PC#2536.

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

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

Name	From	PC#	To	PC#	Account#
Dustin Sharkey	Custodian – Nights- Buckshutem	635	Custodian – Nights - Buckshutem Trailer	455	11-000-262- 110-00-23
Thomas Mackey	Custodian – Nights – Buckshutem Trailers	455	Custodian – Nights – Buckshutem	635	11-000-262- 110-00-23
Iris Santiago	Bilingual Kindergarten Aide – Indian	183	Grade 2/3 Bilingual Aide (SIP) – Indian	2450	20-237-100- 106-05-40
America Garcia	Grade 2/3 Bilingual Aide (SIP) – Indian	2450	Bilingual Kindergarten - Indian	183	15-40-100- 106-00-05
Lori Merritt	Special Education Aide-Broad	2497	Grade CM 5/6 Special Education Aide- Broad	2538	15-209-100- 106-00-07
Charles Leyman	Assistant EEO Coordinator- BHS	979	Assistant EEO Coordinator – Indian Ave	2540	15-000-266- 110-00-02
Kenrick Morrissey	EEO – Indian Ave	2407	EEO – West Ave	2418	15-000-266- 110-00-07
William Riggins	EEO – West Ave	2418	EEO – Broad Street	2541	15-000-266- 110-00-03

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**Item 4.3.3**      **\*Approval of Transfer of Cafeteria Staff for 2014-2015**

Approved the following transfer for the cafeteria staff listed below for the 2014-2015 school year, effective September 1, 2014. Account # 60-000-000-000-01.

Name	From	Current Hours	To	New Hours
Gwendolyn Fagotti	Satellite Aide - Indian – PC #5	3.25 hours per day	Satellite Aide - Cherry – PC #2537	3.75 per day

**Item 4.4.1**      **\*Approval of Rehire of Substitutes for the 2014-2015 School Year**

Approved the following substitute for rehire for the 2014-2015 school year: Substitute Teachers – Accounts to be determined

NAME	POSITION	RATE
Ebony Flag	Substitute Teacher	\$90.00/DAY

**Item 4.4.2**      **\*Approval of Substitutes for the 2014-2015 School Year**

Approved the following substitutes for the 2014-2015 school year, effective August 13, 2104:

Name	Position	Certificate	Rate	Account #
Edwin Echevarria	Substitute Bus Driver	N/A	\$13.84 per hr	11-000-270-107-03-01
Tiffany Burnett	Substitute Secretary	N/A	\$13.10 per hr	To be determined
Kristen Figueroa	Instructional Aide with a Certificate of Eligibility	Certificate of Eligibility	\$35.00 per day	To be determined
Barbara Wilson	Instructional Aide with a Substitute Certificate	County	\$35.00 per day	To be determined
Barbara Pierce	Substitute Cafeteria Aide	N/A	\$8.33 per hour	60-000-000-000-01
Barbara Pierce	Substitute Breakfast Aide	N/A	\$8.49 per hour	60-000-000-000-02

**Item 4.4.3**      **\*Approval of Rehire of Substitute Cafeteria Staff for 2014-2015**

Approved the rehire of the following cafeteria staff as substitutes for the 2014-2015 school year, effective September 1, 2014. Account # 60-000-000-000-02.

Name	Position	Rate	Hours
Maria DeHaro	Substitute Breakfast Worker	\$20.04	As needed
Jennifer Straub	Substitute Breakfast Worker	\$20.04	As needed
Lencola Jones	Substitute Breakfast Worker	\$20.04	As needed
Gillian Graves	Substitute Breakfast Aide	\$8.49	As needed

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**Item 4.4.4**                      **\*Approval of Substitute Cafeteria Staff for 2014-2015**

Approved the following cafeteria staff to be a substitute for the 2014-2015 school year, effective September 1, 2014. Account # 60-000-000-000-01 and 60-000-000-000-02:

<b>Name</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Total</b>
Emily Barker	Breakfast Aide	\$8.49 per hour	1 per day for 180 days	\$1528.20
Lauren Halter	Substitute Breakfast Worker	\$20.04 per hour	As needed	N/A
Tiffany McCloy	Substitute Breakfast Worker	\$20.04 per hour	As needed	N/A

**Item 4.4.5**                      **\*Approval of Breakfast Staff for 2014-2015**

Approved the breakfast staff for the 2014-2015 school year, effective September 1, 2014 through June 30, 2015. Account # 60-000-000-000-02.

<b>NAME</b>	<b>POSITION</b>	<b>LOCATION</b>	<b>SALARY /HR</b>	<b>HOURS</b>	<b>DAYS</b>	<b>TOTAL</b>
Christine Melchiorre	Breakfast Worker	BHS	\$20.04	1.25	180	\$4509.00
Bonnie McClain	Breakfast Worker	BHS	\$20.04	1.00	180	\$3607.20
Deborah Stewart	Breakfast Worker	BHS	\$20.04	1.00	180	\$3607.20
Brittany Stanton	Breakfast Worker	BHS	\$20.04	1.50	180	\$5410.80
Mildred Vila	Breakfast Worker	BHS	\$20.04	1.00	180	\$3607.20
Laura Thomas	Breakfast Worker	Broad	\$20.04	1.50	180	\$5410.80
Donna Girtain	Breakfast Aide	Broad	\$8.49	2.00	180	\$3056.40
Elizabeth Williams	Breakfast Aide	Broad	\$8.49	2.00	180	\$3056.40
Erica Shaffer	Breakfast Worker	Broad	\$20.04	1.75	180	\$6312.60
Harriet Johnson	Breakfast Worker	Broad	\$20.04	1.75	180	\$6312.60
Kathleen Hammer	Breakfast Worker	Broad	\$20.04	1.75	180	\$6312.60
Debbie Holladay	Breakfast Aide	Buckshutem	\$8.49	1.25	180	\$1910.25
Amanda Lewis	Breakfast Worker	Buckshutem	\$20.04	2.00	180	\$7214.40
Maria Celaya Ojeda	Breakfast Worker	Buckshutem	\$20.04	2.00	180	\$7214.40
Edna Flores	Breakfast Aide	Cherry	\$8.49	1.75	180	\$2674.35

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Gwendolyn Fagotti	Breakfast Aide	Cherry	\$8.49	1.75	180	\$2674.35
Tameka Williams	Breakfast Aide	Cherry	\$8.49	1.75	180	\$2674.35
Tanya Bard	Breakfast Worker	Cherry	\$20.04	1.25	180	\$4509.00
Joanne Burgos	Breakfast Aide	Cherry	\$8.49	1.75	180	\$2674.35
Janie Griffin	Breakfast Aide	Indian	\$8.49	1.75	180	\$2674.35
Donna Marlette	Breakfast Aide	Indian	\$8.49	1.75	180	\$2674.35
Phyllis Cobb	Breakfast Worker	Indian	\$20.04	1.75	180	\$6312.60
Vanessa Edwards	Breakfast Aide	Indian	\$8.49	1.75	180	\$2674.35
Griselda Ortiz	Breakfast Aide	QML	\$8.49	2.00	180	\$3056.40
Jackie Russell	Breakfast Worker	QML	\$20.04	2.00	180	\$7214.40
Mikilea Clark	Breakfast Aide	West	\$8.49	1.75	180	\$2674.35
Chelsea Merritt	Breakfast Aide	West	\$8.49	1.75	180	\$2674.35
Katelyn Wilson	Breakfast Aide	West	\$8.49	1.75	180	\$2674.35
Barbara Thompson	Breakfast Worker	West	\$20.04	1.25	180	\$4509.00

**Item 4.4.6 a-d \*Ratification of Rescission of Staff for Previously Approved Programs**

- a. Ratified rescission of Ms. Wanda Carr from the previously approved position as Teacher with the 2014 Summer Program at Buckshutem Road School, effective July 1, 2014.
- b. Ratified rescission of Ms. Brittany Thayer from the previously approved position as Secretary with the 2014 Summer Program at Buckshutem Road School, effective July 1, 2014.
- c. Ratified rescission of Mr. Michael Parks from the previously approved AFJROTC Advisor Extra Contract, effective July 1, 2014 due to a Family Medical Leave of Absence.
- d. Ratified the rescission of Ms. Diana Rivera from the previously approved position as Teacher with the the Summer 2014 Bilingual/ESL Curriculum Writing, effective July 22, 2014.

**Item 4.4.7 a-d \*Approval of Staff for Summer Training**

- a. Approved Cherry Street School staff for a Team Building Retreat conducted by the Administrators of Cherry Street School. This is a two-day professional development training to be held at Cherry Street School on August 25, 2014 and August 27, 2014. Account # (SIP) 20-238-200-100-04-40.

NAME	POSITION	SALARY/HR	HOURS	DAYS	TOTAL
Sharon Abbott	Secretary	\$20.25	4	2 days	\$162.00
Amanda Abernethy	LAL Teacher	\$27.00	4	2 days	\$216.00
Linda Ballinger	Aide	\$20.13	4	2 days	\$161.04
Tanya Bard	Cafeteria Worker	\$20.04	4	2 days	\$160.32
Jenifer Boyd	Parent Liaison	\$16.64	4	2 days	\$133.12
Joanne Burgos	Cafeteria Worker	\$10.42	4	2 days	\$83.36

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Jeffrey Carter	Aide	\$19.47	4	2 days	\$155.76
Gloria Fields	Attendance Officer	\$40.27	4	2 days	\$322.16
Edna Flores	Cafeteria Worker	\$10.13	4	2 days	\$81.04
Gwendolyn Fagotti	Cafeteria Worker	\$12.13	4	2 days	\$97.04
Allison Gray	Social Worker	\$30.00	4	2 days	\$240.00
Maria Hemple	Aide	\$20.13	4	2 days	\$161.04
Sirahy Leal	Aide	\$13.80	4	2 days	\$110.40
Cassandra Logan	Aide	\$14.33	4	2 days	\$114.64
Kevin Milbourne	EEO	\$24.07	4	2 days	\$192.56
Gloria Nakai	Aide	\$20.13	4	2 days	\$161.04
Bruce Pierce	Security Monitor	\$14.12	4	2 days	\$112.96
Marissa Stoddard	Nurse	\$30.00	4	2 days	\$240.00
Mayeni Tlaseca	Aide	\$17.80	4	2 days	\$142.40
Brenda Williams	Aide	\$20.13	4	2 days	\$161.04
Tameka Williams	Cafeteria Worker	\$10.42	4	2 days	\$83.36

- b. Approved the following staff for the Read 180 SRI Training approved as BHS SIP Goal 1 11-3 on August 15, 2014 at Bridgeton High School. Account # 20-238-200-101-02-40.

NAME	POSITION	SALARY/HR	HOURS	DAY	TOTAL
Lauren Astore	Teacher	\$27.00	6	1	\$162.00
Lauren Martell	Teacher	\$27.00	6	1	\$162.00
Christopher Ney	Teacher	\$27.00	6	1	\$162.00
Jeffrey Meeks	Teacher Technologist	\$27.00	6	1	\$162.00
Austin Carr	Teacher	\$27.00	6	1	\$162.00
Michael Coppola	Teacher	\$30.00	6	1	\$180.00
Tracy Vargas	Teacher	\$30.00	6	1	\$180.00

- c. Approved the following staff for the Freshman Summer Institute to be held at Bridgeton High School on July 30, 2014 through August 7, 2014. Account # 11-140-100-101-02-01.

Name	Position	Salary/Hr	Hours	Days	Total
Germanae Turner	Guidance Counselor	\$30.00	7	5	\$1050.00
Aliya Covington	Guidance Counselor	\$30.00	7	5	\$1050.00
LynNae Hill	Guidance Counselor	\$30.00	7	5	\$1050.00
Jesus D. Martinez	Guidance Counselor	\$30.00	7	5	\$1050.00
Marie Keith	Guidance Counselor	\$30.00	7	5	\$1050.00
Bruno Vagnarelli	Guidance Counselor	\$30.00	7	5	\$1050.00
Boni Kane	Guidance Counselor	\$30.00	7	5	\$1050.00
William Briggs	Guidance Counselor	\$30.00	7	5	\$1050.00
Terra Dower	Guidance Counselor	\$30.00	7	5	\$1050.00
Shyron Bailey	Crisis Intervention Specialist	\$27.00	7	7	\$945.00

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Darwin Cooper	EEO	\$24.33	5	3	\$364.95
Kenrick Morrisey	EEO	\$24.07	5	3	\$361.05
Nicole Daly	Teacher	\$27.00	7.5	4	\$810.00
Brittany Gossin	Teacher	\$27.00	7.5	4	\$810.00
Maria Amendt-Smith	Teacher	\$27.00	7.5	4	\$810.00
Stephen Jublou	Teacher	\$27.00	7.5	4	\$810.00
Linda Barksdale	Teacher	\$27.00	7.5	4	\$810.00
Dolores Diaz	Teacher	\$30.00	7.5	4	\$900.00
Christopher Ney	Teacher	\$30.00	7.5	4	\$900.00
Austin Carr	Teacher	\$27.00	7.5	4	\$810.00
Andrew Bailey	Teacher	\$27.00	7.5	4	\$810.00
Maria Ekimoglou	Teacher	\$27.00	7.5	4	\$810.00
Travis Ludwick	Teacher	\$27.00	7.5	4	\$810.00
Sophia Amaranto-Ansizi	Teacher	\$27.00	7.5	4	\$810.00
Amanda Winslow	Teacher	\$27.00	7.5	4	\$810.00
Chrisitne Queripel	Teacher	\$27.00	7.5	4	\$810.00
Lauren Martell	Teacher	\$27.00	7.5	4	\$810.00
Kristi Wittenwiler	Teacher	\$27.00	7.5	4	\$810.00

- d. Approved the following presenters for Cherry Street School's Summer Team Building Retreat on August 25, 2014 through August 27, 2014. Account # 20-238-200-320-04-40 and 20-238-200-610-04-40.

NAME	POSITION	SALARY PER DAY	DAYS	TOTAL
Carol Cherson	Presenter	\$1000.00	2 days	\$2000.00
Eric Cherson	Presenter	\$1000.00	2 days	\$2000.00
Vanessa Pellington	Presenter	\$1000.00	2 days	\$2000.00

**Item 4.4.8 a-m \*Approval of Stipends for Summer Training**

- a. Approved the Summer Professional Development Stipends for the previously approved one day (offered two days) PD Using SMART Response Technology in the Classroom at Broad Street School in the Library from 9:00 a.m. – 3:00 p.m. on August 21<sup>st</sup> and August 28<sup>th</sup>, 2014. Account # 20-238-200-100-03-40.

NAME	POSITION	SALARY/HR	HOURS	DAY	TOTAL	DATE
Nicole Carminati	Teacher	\$30.00	5	1 day	\$150.00	21-Aug-14
Danielle Wilson	Teacher	\$30.00	5	1 day	\$150.00	21-Aug-14
Mary Jane Feaster	Teacher	\$27.00	5	1 day	\$135.00	21-Aug-14
Diana Rivera	Teacher	\$27.00	5	1 day	\$135.00	21-Aug-14
Eileen Morales	Teacher	\$27.00	5	1 day	\$135.00	21-Aug-14
Barbara Berkley	Teacher (Presenter)	\$30.00	5	1 day	\$150.00	21-Aug-14
Amy Repp	Teacher	\$27.00	5	1 day	\$135.00	21-Aug-14
Jennifer Marshall	Teacher	\$27.00	5	1 day	\$135.00	21-Aug-14
Christina	Teacher	\$27.00	5	1 day	\$135.00	21-Aug-14
Wroblewski						

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Alicia Vagnarelli	Teacher	\$27.00	5	1 day	\$135.00	21-Aug-14
Ana Ramos	Teacher	\$30.00	5	1 day	\$150.00	21-Aug-14
Robert Wisniewski	Teacher	\$30.00	5	1 day	\$150.00	21-Aug-14
Leticia Carrasco	Teacher	\$27.00	5	1 day	\$135.00	21-Aug-14
Dr. Anne Marie Pai	Teacher	\$33.00	5	1 day	\$165.00	28-Aug-14
Barbara Berkley	Teacher	\$30.00	5	1 day	\$150.00	28-Aug-14
Julie Snead	Teacher	\$27.00	5	1 day	\$135.00	28-Aug-14
Sharon Pinkerton	Teacher	\$30.00	5	1 day	\$150.00	28-Aug-14
Peris Oribabor	Teacher	\$30.00	5	1 day	\$150.00	28-Aug-14
Shiomara Torres	Teacher	\$27.00	5	1 day	\$135.00	28-Aug-14
Sugeil Colon	Teacher	\$27.00	5	1 day	\$135.00	28-Aug-14
Vicki Andrews	Teacher	\$27.00	5	1 day	\$135.00	28-Aug-14
Katie Schlegel	Teacher	\$27.00	5	1 day	\$135.00	28-Aug-14
Kathleen Fallon	Teacher	\$27.00	5	1 day	\$135.00	28-Aug-14
Liz Medina	Teacher	\$27.00	5	1 day	\$135.00	28-Aug-14
Jennifer Marshall	Teacher	\$27.00	5	1 day	\$135.00	28-Aug-14
Joseph Burger	Teacher	\$30.00	5	1 day	\$150.00	28-Aug-14
Elizabeth Beebe	Teacher (Presenter)	\$27.00	5	1 day	\$135.00	28-Aug-14

- b. Approved the Summer Professional Development Stipends for the previously approved two day PD on The Cafe` Book by Boushey and Moser at Broad Street School in the Library on August 25<sup>th</sup> and August 27<sup>th</sup>, 2014 from 9:00 a.m. – 3:00 p.m. This is funded through Broad's Street SIP: Account #20-238-200-100-03-40.

NAME	POSITION	SALARY/HR	HOURS PER DAY	DAYS	TOTAL
Linda Santiago	Master Teacher (Presenter)	\$27.00	5	2 days	\$270.00
Nicole Carminati	Teacher	\$30.00	5	2 days	\$300.00
Dana Nelson	Teacher	\$27.00	5	2 days	\$270.00
Nina D'Amato	Teacher	\$27.00	5	2 days	\$270.00
Kristi Schoppe	Teacher	\$30.00	5	2 days	\$300.00
Sherri Smith	Teacher	\$27.00	5	2 days	\$270.00
Mary Jane Feaster	Teacher	\$27.00	5	2 days	\$270.00
Leah Taylor	Teacher	\$30.00	5	2 days	\$300.00
Eileen Morales	Teacher	\$27.00	5	2 days	\$270.00
Barbara Berkley	Teacher	\$30.00	5	2 days	\$300.00
Vicki Andrews	Teacher	\$27.00	5	2 days	\$270.00
Peggy Minervini	Teacher	\$27.00	5	2 days	\$270.00
Patty Talavera	Teacher	\$27.00	5	2 days	\$270.00
Sugeil Colon	Teacher	\$27.00	5	2 days	\$270.00
Katie Schlegel	Teacher	\$27.00	5	2 days	\$270.00
Leticia Carrasco	Teacher	\$27.00	5	2 days	\$270.00

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- c. Approved the Summer Professional Development Stipends for the previously approved two day PD on The Daily 5: Fostering Literacy Independence in the Elementary Grades on August 25<sup>th</sup> and August 27<sup>th</sup> at Broad Street School in the Library from 9 a.m. – 3:00 p.m. This is funded through Broad’s Street SIP: Account # 20-238-200-100-03-40.

<b>NAME</b>	<b>POSITION</b>	<b>SALARY/HR</b>	<b>HOURS PER DAY</b>	<b>DAYS</b>	<b>Total</b>
Nina D'Amato	Teacher	\$27.00	5	2 days	\$270.00
Danielle Wilson	Teacher	\$30.00	5	2 days	\$300.00
Charissa Turner	Teacher	\$30.00	5	2 days	\$300.00
Jennifer Ayars	Teacher	\$27.00	5	2 days	\$270.00
Stanley Kryszczak	Teacher	\$30.00	5	2 days	\$300.00
Marie Teti	Teacher	\$27.00	5	2 days	\$270.00
Christina Wroblewski	Teacher	\$27.00	5	2 days	\$270.00
Shiomara Torres	Teacher	\$27.00	5	2 days	\$270.00
Ana Ramos	Teacher	\$30.00	5	2 days	\$300.00
Kathleen Fallon	Teacher	\$27.00	5	2 days	\$270.00

- d. Approved the Summer Professional Development for the previously approved presentation from Dr. Timothy Rasinski to present literacy workshop on best practices to increase literacy reading levels. This workshop will be held at Broad Street School in the Library on August 20, 2014. This is funded through Broad’s Street SIP: Account #20-238-200-100-03-40.

<b>NAME</b>	<b>POSITION</b>	<b>SALARY/HR</b>	<b>HOURS</b>	<b>DAYS</b>	<b>TOTAL</b>
Marie Teti	Teacher	\$27.00	6	1 day	\$162.00
Jennifer Ayars	Teacher	\$27.00	6	1 day	\$162.00
Stanley Kryszczak	Teacher	\$30.00	6	1 day	\$180.00
Christine MacFarland	Teacher	\$27.00	6	1 day	\$162.00
Eileen Morales	Teacher	\$27.00	6	1 day	\$162.00
Liz Medina	Teacher	\$27.00	6	1 day	\$162.00
Christina Nickle	Teacher	\$30.00	6	1 day	\$180.00
Ruth Wible	Teacher	\$27.00	6	1 day	\$162.00
Peris Oribabor	Teacher	\$30.00	6	1 day	\$180.00
Patricia Talavera	Teacher	\$27.00	6	1 day	\$162.00
Carmen Collins	Teacher	\$30.00	6	1 day	\$180.00
Christina Mendolera	Teacher	\$27.00	6	1 day	\$162.00
Kathleen Fallon	Teacher	\$27.00	6	1 day	\$162.00
Jennifer Lane	Teacher	\$27.00	6	1 day	\$162.00
Jennifer Marshall	Teacher	\$27.00	6	1 day	\$162.00



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Nicole Carminati	Teacher	\$30.00	6	1 day	\$180.00
Vicki Andrews	Teacher	\$27.00	6	1 day	\$162.00
Leticia Carrasco	Teacher	\$27.00	6	1 day	\$162.00
Margaret Niedzielski	Teacher	\$27.00	6	1 day	\$162.00
Dr. Ann Marie Pai	Teacher	\$33.00	6	1 day	\$198.00
Linda Santiago	Teacher	\$27.00	6	1 day	\$162.00
Marguerite Bennett	Teacher	\$27.00	6	1 day	\$162.00
Shiomara Torres	Teacher	\$27.00	6	1 day	\$162.00
Reina Hernandez	Teacher	\$30.00	6	1 day	\$180.00
Jeanine Macchia	Teacher	\$30.00	6	1 day	\$180.00
Amy Repp	Teacher	\$27.00	6	1 day	\$162.00
Barbara Berkley	Teacher	\$30.00	6	1 day	\$180.00
Elizabeth Beebe	Teacher	\$27.00	6	1 day	\$162.00
Kathryn Dettrey	Teacher	\$27.00	6	1 day	\$162.00
Jillian Maroney	Teacher	\$27.00	6	1 day	\$162.00
Linda Jackson	Teacher	\$27.00	6	1 day	\$162.00
Mary Jane Feaster	Teacher	\$27.00	6	1 day	\$162.00
Lisa Early	Teacher	\$27.00	6	1 day	\$162.00
Kristi Schoppe	Teacher	\$30.00	6	1 day	\$180.00
Kourtney Kristovich	Teacher	\$27.00	6	1 day	\$162.00
Robert Wisniewski	Teacher	\$30.00	6	1 day	\$180.00
Charlene Hodinka	Teacher	\$27.00	6	1 day	\$162.00
Charissa Turner	Teacher	\$30.00	6	1 day	\$180.00
Raina Cullen	Teacher	\$30.00	6	1 day	\$180.00
Nina D'Amato	Teacher	\$27.00	6	1 day	\$162.00
Erin Sager	Teacher	\$27.00	6	1 day	\$162.00
Christina Wroblewski	Teacher	\$27.00	6	1 day	\$162.00
Holly Hughes	Teacher	\$30.00	6	1 day	\$180.00
Christine McGowan	Teacher	\$30.00	6	1 day	\$180.00
Brenda Pfaff	Teacher	\$27.00	6	1 day	\$162.00
Leah Taylor	Teacher	\$30.00	6	1 day	\$180.00
Lori Juhasz	Teacher	\$27.00	6	1 day	\$162.00
Dana Nelson	Teacher	\$27.00	6	1 day	\$162.00
Danielle Wilson	Teacher	\$30.00	6	1 day	\$180.00

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- e. Approved the Summer Professional Development Stipends for the previously approved two day professional development on, Using SMART Software to Create SMART Lessons for teachers in grades K-8 at Broad Street School. The training will take place at Broad Street School in the Library on August 18<sup>th</sup>-19<sup>th</sup> and August 26<sup>th</sup> – 27<sup>th</sup>, 2014. This is funded through Broad's Street SIP: Account # 20-238-200-100-03-40.

<b>NAME</b>	<b>POSITION</b>	<b>SALARY/HR</b>	<b>HOURS PER DAY</b>	<b>DAYS</b>	<b>TOTAL</b>	<b>DATES</b>
Vicki Andrews	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Dana Nelson	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Linda Santiago	Master Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Nina D'Amato	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Danielle Wilson	Teacher	\$30.00	5	2 days	\$300.00	Aug 18-19
Dr. Anne Marie Pai	Teacher	\$33.00	5	2 days	\$330.00	Aug 18-19
Kristi Schoppe	Teacher	\$30.00	5	2 days	\$300.00	Aug 18-19
Charissa Turner	Teacher	\$30.00	5	2 days	\$300.00	Aug 18-19
Kristi Berry	Teacher	\$30.00	5	2 days	\$300.00	Aug 18-19
Mary Jane Feaster	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Diana Rivera	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Peggy Minervini	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Eileen Morales	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Barbara Berkley	Teacher	\$30.00	5	2 days	\$300.00	Aug 18-19
Amy Repp	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Christina Wroblewski	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Laketta Habersham	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Ruth Wible	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Patricia Talavera	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Alicia Vagnarelli	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Shiomara Torres	Teacher	\$27.00	5	2 days	\$270.00	Aug 18-19
Ana Ramos	Teacher	\$30.00	5	2 days	\$300.00	Aug 18-19
Nicole Carminati	Teacher (Presenter)	\$30.00	5	2 days	\$300.00	Aug 18-19
Jessaca Wilford	Teacher	\$27.00	5	2 days	\$270.00	Aug 26 - 27
Liz Medina	Teacher	\$27.00	5	2 days	\$270.00	Aug 26 - 27
Jen Marshall	Teacher	\$27.00	5	2 days	\$270.00	Aug 26 - 27
Sharon Pinkerton	Teacher	\$30.00	5	2 days	\$300.00	Aug 26 - 27
Peris Oribabor	Teacher	\$30.00	5	2 days	\$300.00	Aug 26 - 27
Marguerite Bennett	Teacher	\$27.00	5	2 days	\$270.00	Aug 26 - 27

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Liz Beebe	Teacher (Presenter)	\$27.00	5	2 days	\$270.00	Aug 26 - 27
Leticia Carrasco	Teacher	\$27.00	5	2 days	\$270.00	Aug 26 - 27
Linda Rivera Delgado	Teacher	\$27.00	5	2 days	\$270.00	Aug 26 - 27

- f. Approved the change of date and presenter for the Summer Professional Development Stipends for the previously approved for August 20 and August 21, 2014 to August 21 and August 25, 2014 for Creating & Developing Mathematics Centers at Broad Street in the Library from 9 a.m.– 3 p.m. This will take place on August 21, 2014 and August 25, 2014. This is funded through Broad’s Street SIP: Account # 20-238-200-100-03-40.

NAME	POSITION	SALARY/HR	HOURS	DAY	TOTAL	DATE
Dana Nelson	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Peggy Minervini	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Eileen Morales	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Christina Mendolera	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Leah Taylor	Teacher	\$30.00	5	1 day	\$150.00	21-Aug
Barbara Berkley	Teacher	\$30.00	5	1 day	\$150.00	21-Aug
Amy Repp	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Liz Medina	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Laketta Habersham	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Alicia Vagnarelli	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Shiomara Torres	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Katie Schlegel	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Kathleen Fallon	Teacher	\$27.00	5	1 day	\$135.00	21-Aug
Ana Ramos	Teacher	\$30.00	5	1 day	\$150.00	21-Aug
Joseph Burger	Teacher	\$30.00	5	1 day	\$150.00	21-Aug
Maureen McCloud	Teacher (Presenter)	\$27.00	5	1 day	\$135.00	21-Aug
Patricia Talavera	Teacher	\$27.00	5	1 day	\$135.00	25-Aug
Sugeil Colon	Teacher	\$27.00	5	1 day	\$135.00	25-Aug
Pamela Ryman	Teacher	\$27.00	5	1 day	\$135.00	25-Aug
Joseph Burger	Teacher	\$30.00	5	1 day	\$150.00	25-Aug
Jennifer Marshall	Teacher	\$27.00	5	1 day	\$135.00	25-Aug
Peggy Minervini	Teacher	\$27.00	5	1 day	\$135.00	25-Aug
Eileen Morales	Teacher	\$27.00	5	1 day	\$135.00	25-Aug
Elizabeth Beebe	Teacher	\$27.00	5	1 day	\$135.00	25-Aug
Leticia Carrasco	Teacher	\$27.00	5	1 day	\$135.00	25-Aug

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Marguerite Bennett	Master Teacher (Presenter)	\$27.00	5	1 day	\$135.00	25-Aug
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- g. Approved the Summer Professional Development Stipends for the previously approved professional development PARCC Overview & Outline on August 22, 2014 from 8:30 a.m. – 11:30 a.m. at Broad Street School in the Library. This was approved for two sessions but only one session is being used at this time. This is funded through Broad’s Street SIP: Account # 20-238-200-100-03-40.

NAME	POSITION	SALARY/HR	HOURS	DAY	TOTAL
Linda Santiago	M. Teacher (Presenter)	\$27.00	3	1 day	\$81.00
Marguerite Bennett	M. Teacher (Presenter)	\$27.00	3	1 day	\$81.00
Christina Wroblewski	Teacher	\$27.00	3	1 day	\$81.00
Dr. Anne Marie Pai	Teacher	\$33.00	3	1 day	\$99.00
Jeanine Macchia	Teacher	\$30.00	3	1 day	\$90.00
Mary Jane Feaster	Teacher	\$27.00	3	1 day	\$81.00
Christina Mendolera	Teacher	\$27.00	3	1 day	\$81.00
Barbara Berkley	Teacher	\$30.00	3	1 day	\$90.00
Jennifer Marshall	Teacher	\$27.00	3	1 day	\$81.00
Julie Snead	Teacher	\$27.00	3	1 day	\$81.00
Sharon Pinkerton	Teacher	\$30.00	3	1 day	\$90.00
Peris Oribabor	Teacher	\$30.00	3	1 day	\$90.00
Danielle Wilson	Teacher	\$30.00	3	1 day	\$90.00
Laketta Habersham	Teacher	\$27.00	3	1 day	\$81.00
Alicia Vagnarelli	Teacher	\$27.00	3	1 day	\$81.00
Shiomara Torres	Teacher	\$27.00	3	1 day	\$81.00
Jessaca Wilford	Teacher	\$27.00	3	1 day	\$81.00
Jordain Holst	Teacher	\$27.00	3	1 day	\$81.00
Robert Wisniewski	Teacher	\$30.00	3	1 day	\$90.00
Lori Juhasz	Teacher	\$27.00	3	1 day	\$81.00
Joseph Burger	Teacher	\$30.00	3	1 day	\$90.00
Maureen McCloud	Teacher	\$27.00	3	1 day	\$81.00
Kathleen Fallon	Teacher	\$27.00	3	1 day	\$81.00

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- h. Approved the following staff for stipends to attend the CAR Training from 8:00 a.m. – 3:00 p.m. on August 18, 21, and 22, 2014. Account #

<b>NAME</b>	<b>SCHOOL</b>	<b>POSITION</b>	<b>SALARY/HR</b>	<b>HOURS PER DAY</b>	<b>DAYS</b>	<b>TOTAL</b>
Nedd Johnson	Bank	Asst. Supt.	N/A	6	3	N/A
Dorothy Nevitt	Bank	Dir. Curriculum	N/A	6	3	N/A
Veronica Gbesi	Bank	Supervisor Curriculum LA K-12	N/A	6	3	N/A
Barbara Wilchensky	Bank	Supervisor RTI	N/A	6	3	N/A
James Backman	Bank	Supervisor Curriculum K-	N/A	6	3	N/A
Mark Willis	Bank	District Tech Ed Coord.	N/A	6	3	N/A
Rebecca Guess	Broad	Principal	N/A	6	3	N/A
Karl Brown	Broad	Asst. Principal	\$464.48 per day	6	3	\$1393.44
Kimberly Porch	Broad	Asst. Principal	N/A	6	3	N/A
Alesha Taylor	Broad	Asst. Principal	\$427.99	6	3	\$1283.97
Stephen Lynch	Broad	Asst. Principal	N/A	6	3	N/A
Barbara Berkley	Broad	Teacher	\$30.00	6	3	\$540.00
Patricia Talavera	Broad	Teacher	\$27.00	6	3	\$486.00
Christina Nickle	Broad	Teacher	\$27.00	6	3	\$486.00
Lori Juhasz	Broad	Teacher	\$27.00	6	3	\$486.00
Erin Sager	Broad	Teacher	\$27.00	6	3	\$486.00
Margaret Martinez	Broad	Teacher	\$30.00	6	3	\$540.00
Nina D'Amato	Broad	Teacher	\$27.00	6	3	\$486.00
Marguerite Bennett	Broad	Teacher	\$27.00	6	3	\$486.00
Holly Hughes	Broad	Teacher	\$30.00	6	3	\$540.00
Elizabeth Beebe	Broad	Teacher	\$27.00	6	3	\$486.00
Shawn Bridges	Broad	Teacher	\$30.00	6	3	\$540.00
Lynn Williams	BHS	Principal	N/A	6	3	N/A
Tanya Corbett	BHS	Asst. Principal	N/A	6	3	N/A
Azeem Ahmad	BHS	Asst. Principal	N/A	6	3	N/A

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Steve Morris	BHS	Asst. Principal	N/A	6	3	N/A
Stephen DiPatri	BHS	Supervisor	N/A	6	3	N/A
Bronwen Sewall	BHS	Supervisor	N/A	6	3	N/A
Dorian Giorgio	BHS	Supervisor	N/A	6	3	N/A
Tim Cabbage	BHS	Supervisor	N/A	6	3	N/A
Cynthia Wilks	BHS	Supervisor	N/A	6	3	N/A
Bryan Jones	BHS	Teacher	\$30.00	6	3	\$540.00
William Briggs	BHS	Guidance	\$30.00	6	3	\$540.00
Germanae Turner	BHS	Guidance	\$30.00	6	3	\$540.00
David Kroon	BHS	Teacher	\$27.00	6	3	\$486.00
Mario DeRose	BHS	Teacher	\$27.00	6	3	\$486.00
Tara Cunningham	BHS	Teacher	\$30.00	6	3	\$540.00
Paul Decker	BHS	Teacher	\$27.00	6	3	\$486.00
Jennifer DeShields	BHS	Teacher	\$30.00	6	3	\$540.00
Veronica Alvarez	BHS ExCEL	Teacher	\$27.00	6	3	\$486.00
Derek Macchia	Buckshutem	Principal	N/A	6	3	N/A
Tara Ingram	Buckshutem	Asst. Principal	\$480.96 per day	6	3	\$1442.88
Erin D'Agostino	Buckshutem	Teacher	\$27.00	6	3	\$486.00
Tania Trethan	Buckshutem	Teacher	\$30.00	6	3	\$540.00
Chantel Frazier	Buckshutem	Teacher	\$30.00	6	3	\$540.00
Ivelisse Cuevas	Buckshutem	Teacher	\$27.00	6	3	\$486.00
Maeghan Kurz	Buckshutem	Teacher	\$30.00	6	3	\$540.00
Wendy Williams	Buckshutem	Teacher	\$30.00	6	3	\$540.00
Dr. Margaret Morgan	Buckshutem	Teacher	\$33.00	6	3	\$594.00
Terrence Spencer	Cherry	Principal	N/A	6	3	N/A
Joseph Terrigno	Cherry	Asst. Principal	\$388.67 per day	6	3	\$1166.01
Shanell Maddrey	Cherry	Asst. Principal	\$416.76 per day	6	3	\$1250.28
Richard Scarpa	Cherry	CIS Trainer	\$291.92 per day	6	3	\$875.76
Sherman Denby	Cherry	Master Teacher	\$30.00	6	3	\$540.00
Deidre Montgomery	Cherry	Teacher	\$27.00	6	3	\$486.00
Meghan Choyce	Cherry	Teacher	\$30.00	6	3	\$540.00
Dr. Tiffanie ThrBak	Cherry	Teacher	\$33.00	6	3	\$594.00

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Jorge Garcia	Cherry	Teacher	\$27.00	6	3	\$486.00
Mary Wilks	Cherry	Teacher	\$27.00	6	3	\$486.00
Gina Mason	Cherry	Teacher	\$27.00	6	3	\$486.00
Jeanine Ramsey	Cherry	Teacher	\$27.00	6	3	\$486.00
Christine Barlas	GOFECC	Principal	N/A	6	3	N/A
E. Deionne ThrBak	GOFECC	Asst. Principal	\$416.76 per day	6	3	\$1250.28
Shasharaa Blackshear	GOFECC	Master Teacher	\$30.00	6	3	\$540.00
Olga Carlson	GOFECC	Teacher	\$27.00	6	3	\$486.00
Mary Anne Gibson	GOFECC	Teacher	\$30.00	6	3	\$540.00
Jill Lewis	GOFECC	Teacher	\$30.00	6	3	\$540.00
LaToya White	GOFECC	Teacher	\$27.00	6	3	\$486.00
Margie Woerner	GOFECC	Teacher	\$27.00	6	3	\$486.00
Karen Horwitz	Indian	Principal	N/A	6	3	N/A
Olga Rivera	Indian	Asst. Principal	\$480.96 per day	6	3	\$1442.88
Jennifer Garwood	Indian	Teacher	\$27.00	6	3	\$486.00
Esther Carter	Indian	Guidance	\$30.00	6	3	\$540.00
Thomas Meyers	Indian	Teacher	\$30.00	6	3	\$540.00
Starr Mulford	Indian	Teacher	\$30.00	6	3	\$540.00
Mary Bentz	Indian	Teacher	\$27.00	6	3	\$486.00
Heather Goraj	Indian	Teacher	\$27.00	6	3	\$486.00
Frances Ferrara	Indian	Teacher	\$27.00	6	3	\$486.00
Rochelle Roser	Indian	Teacher	\$27.00	6	3	\$486.00
Lisa Davis	Indian	Teacher	\$27.00	6	3	\$486.00
Ayanna Thomas	Indian	Teacher	\$27.00	6	3	\$486.00
Maria Canino	Indian	Teacher	\$27.00	6	3	\$486.00
Dr. Roy Dawson	QML	Principal	N/A	6	3	N/A
Suzanne Ackley	QML	Master Teacher	\$30.00	6	3	\$540.00
Kathleen Sharp	QML	Teacher	\$27.00	6	3	\$486.00
Christina Chavez	QML	Teacher	\$30.00	6	3	\$540.00
Angelic Negron	QML	Teacher	\$27.00	6	3	\$486.00
Pamela Doughty	QML	Teacher	\$27.00	6	3	\$486.00
Margaret Perrotti	QML	Teacher	\$27.00	6	3	\$486.00
Anthony Mendolera	QML	Teacher	\$27.00	6	3	\$486.00
Samuel Hull	West	Principal	N/A	6	3	N/A

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Wendy Jamerson	West	Asst. Principal	\$480.96 per day	6	3	\$1442.88
Renee Glenn	West	Teacher	\$30.00	6	3	\$540.00
Stacy Cifaloglio	West	Teacher	\$30.00	6	3	\$540.00
Reba Steiner	West	Teacher	\$27.00	6	3	\$486.00
Brie Accardi	West	Teacher	\$27.00	6	3	\$486.00

- i. Approved the following Administrative Staff to attend the Legal One Training on August 19<sup>th</sup> and 20<sup>th</sup>, 2014.

NAME	SCHOOL	POSITION	SALARY/HR	HOURS PER DAY	DAYS	TOTAL
Rebecca Guess	Broad	Principal	N/A	6	2	N/A
Lynn Williams	BHS	Principal	N/A	6	2	N/A
Dr. Roy Dawson	QML	Principal	N/A	6	2	N/A
Karen Horwitz	Indian	Principal	N/A	6	2	N/A
Samuel Hull	West	Principal	N/A	6	2	N/A
Christine Barlas	GOFECC	Principal	N/A	6	2	N/A
Derek Macchia	Buckshutem	Principal	N/A	6	2	N/A
Terrence Spencer	Cherry	Principal	N/A	6	2	N/A
Kimberly Porch	Broad	Asst. Principal	N/A	6	2	N/A
Stephen Lynch	Broad	Asst. Principal	N/A	6	2	N/A
Karl Brown	Broad	Asst. Principal	\$464.48 per day	6	2	\$928.96
Steven Morris	BHS	Asst. Principal	N/A	6	2	N/A
Dr. Azeem Ahmad	BHS	Asst. Principal	N/A	6	2	N/A
Tanya Corbett	BHS	Asst. Principal	N/A	6	2	N/A
Olga Rivera	Indian	Asst. Principal	\$480.96 per day	6	2	\$961.92
E. Deionne ThrBak	GOFECC	Asst. Principal	\$416.76 per day	6	2	\$833.52
Tara Ingram	Buckshutem	Asst. Principal	\$480.96 per day	6	2	\$961.92
Wendy Jamerson	West	Asst. Principal	\$480.96 per day	6	2	\$961.92
Joseph Terrigno	Cherry	Asst. Principal	\$388.67 per day	6	2	\$777.34



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Shanell Maddrey	Cherry	Asst. Principal	\$416.76 per day	6	2	\$833.52
Dr. Eniola Ajayi	Bank	Director	N/A	6	2	N/A
Terrell M. Everett	Bank	Director	N/A	6	2	N/A
Nicole Albanese	Bank	School Business Administrator	N/A	6	2	N/A
Jerry Vargas	Bank	Asst. School Business Administrator	N/A	6	2	N/A
Dr. Celeste Merriweather	Bank	Coordinator	N/A	6	2	N/A
Dr. Christopher Tavani	Bank	Director	N/A	6	2	N/A
Dr. Thomasina Jones	Bank	Superintende	N/A	6	2	N/A
Nedd Johnson	Bank	Assistant Superintende	N/A	6	2	N/A
Robert Stevens	Bank	Director	N/A	6	2	N/A
Dr. Dorothy Nevitt	Bank	Director	N/A	6	2	N/A
Veronica Boone-Gbesi	Bank	Supervisor	N/A	6	2	N/A
James Backman	Bank	Supervisor	N/A	6	2	N/A
Barbara Wilchensky	Bank	Supervisor	N/A	6	2	N/A
Alix Silva	Bank	Manager	N/A	6	2	N/A
Mark Willis	Bank	Coordinator	N/A	6	2	N/A
Tyrone Williams	Bank	Coordinator	N/A	6	2	N/A

- j. Approved stipends for the staff attending the Summer RAC Institute PARCC Preparation held on August 12, 13 and 14<sup>th</sup> at Stockton College, Pomona NJ. The cost will come from Broad Street School's SIP. Account # 20-238-200-100-03-40.

Name	Position	Salary/Hr	HOURS PER DAY	Days	Total
Jaclyn Hall	Data Team	\$27.00	7	3	\$567.00

**11567**

**August 12, 2014**

- k. Approved stipends for the PBSIS Planning and Preparation at Broad Street School on August 29, 2014 in the library from 8 am – 3pm with an hour lunch. The preparation will consist of preparing for the September Kick-off, School Wide Video on Anti-Bullying, planning for fundraisers, posters, parent involvement, posters and student committees. This will be paid for through the Broad Street SIP Account # 20-238-200-101-00-40.

Name	Position	Salary/Hr	Hours	Days	Total
Liz Medina	Teacher	\$27.00	6	1	\$162.00
Silvia Darpino	Teacher	\$30.00	6	1	\$180.00
Leah Taylor	Teacher	\$30.00	6	1	\$180.00
Christina Mendolera	Teacher	\$27.00	6	1	\$162.00
Robert Wisniewski	Teacher	\$30.00	6	1	\$180.00
Christine McGowan	Teacher	\$30.00	6	1	\$180.00
Sally Pierce	Teacher	\$27.00	6	1	\$162.00
Margaret Martinez	Teacher	\$30.00	6	1	\$180.00
Timothy Zoyac	Attendance Officer	\$30.00	6	1	\$180.00
Elizabeth Corbett	Guidance Counselor	\$30.00	6	1	\$180.00
RaShun Stewart	Guidance Counselor	\$30.00	6	1	\$180.00
Maite Reyes	Guidance Counselor	\$30.00	6	1	\$180.00

- l. Approved teacher stipends for Middle School Summer Collaborative Planning to be held at Indian Avenue School on August 25-27, 2014 from 9 am – 3 pm. This is Indian Avenue SIP 3.7. Account # 20-237-200-200-05-40.

Name	Position	Salary/Hr	Total Hours	Total
Cathrynn Gilsky	Teacher	\$27.00	15	\$405.00

- m. Approved stipends for the following Bridgeton High School staff to attend the Summer RAC Institute at Stockton College on August 12-14, 2014. Account # 20-238-200-101-00-40.

Name	Position	Salary/Hr	HOURS PER DAY	Days	Total
Jennifer DeShields	Teacher	\$30.00	7	3	\$630.00
Tracy Vargas	Teacher	\$30.00	7	3	\$630.00
Lisa Burgess	Teacher	\$27.00	7	3	\$567.00
Lauren Hawk	Teacher	\$27.00	7	3	\$567.00

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**August 12, 2014**

**Item 4.4.9 a-b      \*Approval of Staff for Grants and Funded Programs**

- a.      Approved the following staff members who are funded either fully or partially by the Fiscal Year 2015 grants as listed:

<b>Name</b>	<b>Assignment</b>	<b>School</b>	<b>Percentage Funded</b>	<b>Salary</b>	<b>Grant Funded Salary</b>	<b>Program</b>
Gina Mason	Teacher RTI LAL	Broad Street	100%	\$ 76,650.00	\$ 76,650.00	IDEA
Linda Jackson	Teacher RTI LAL	Cherry Street	100%	\$ 76,650.00	\$ 76,650.00	IDEA
Joanna Powell Chestnut	Homeless Liaison	District	100%	\$ 62,566.00	\$ 62,566.00	MCKINNEY VENTO
Marie McAllister	Bus Driver	District	100%	\$ 36,137.92	\$ 36,137.92	MCKINNEY VENTO
America Garcia	Aide Bilingual	Indian Avenue	100%	\$ 20,700.00	\$ 20,700.00	TITLE I
Charissa Turner	Teacher RTI LAL	Broad Street	100%	\$ 50,400.00	\$ 50,400.00	TITLE I
Chelsi Riley	Teacher RTI Math	Indian Avenue	100%	\$ 48,900.00	\$ 48,900.00	TITLE I
Edwin Echevarria	Aide Bilingual	Broad Street	100%	\$ 20,000.00	\$ 20,000.00	TITLE I
Jaclyn Hall	Teacher Technology	Cherry Street	100%	\$ 59,175.00	\$ 59,175.00	TITLE I
Jenifer Boyd	Parent Liaison	Broad Street	100%	\$ 23,301.80	\$ 23,301.80	TITLE I
Jennifer Garwood	Master Teacher	Indian Avenue	100%	\$ 54,754.00	\$ 54,754.00	TITLE I
Kaitlyn Arena	Teacher RTI Math	Cherry Street	100%	\$ 48,900.00	\$ 48,900.00	TITLE I
Linnette Carrasquillo	Aide Bilingual	Broad Street	100%	\$ 26,300.00	\$ 26,300.00	TITLE I
Mary Ann Keyes	Master Teacher	Indian Avenue	100%	\$ 58,375.00	\$ 58,375.00	TITLE I
Melanie Garofolo	Teacher RTI Math	Broad Street	100%	\$ 50,045.00	\$ 50,045.00	TITLE I
Orlando Bermudez	Aide Bilingual	Indian Avenue	100%	\$ 21,200.00	\$ 21,200.00	TITLE I
Randall Kates	CPIS	BHS	100%	\$ 43,000.00	\$ 43,000.00	TITLE I
RaShun Stewart	Guidance Counselor	Broad Street	100%	\$ 51,320.00	\$ 51,320.00	TITLE I
Sara Waddington	Teacher STTC	Broad Street	100%	\$ 55,915.00	\$ 55,915.00	TITLE I

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Sirahy Leal	Aide Bilingual	Cherry Street	100%	\$ 20,700.00	\$ 20,700.00	TITLE I
Eileen Morales	Teacher Gr 1 Bilingual	Broad Street	100%	\$ 54,754.00	\$ 54,754.00	TITLE IIA
Erin Maslanik	Teacher Gr 5	Broad Street	100%	\$ 49,600.00	\$ 49,600.00	TITLE IIA
Margaret Niedzielski	ESL	Broad Street	100%	\$ 52,295.00	\$ 52,295.00	TITLE IIA

- b. Approved the following Non-Public Personnel of Bridgeton Christian School to work under the IDEA Basic-Non-Public funds. These funds will not exceed \$13,841.00 for the 2014-2015 school year.

Name	Assignment	Account #
Caroline Holder	Aide	20-250-100-106-99-40
Sharon Ryman	Aide	20-250-100-106-99-40

**Item 4.4.10**                      \* **Approval of Cafeteria Staff Summer Training**

Approved the following staff for preparation time and training up to 7 hours per day on August 26<sup>th</sup>, 27<sup>th</sup> and 28<sup>th</sup>, 2014. Account # 60-000-000-000-01 and 60-000-000-000-02.

Name	Position	Hours	Rate
Nicole Butcher	Buckshutem Road - Food Service Manager	Up to 7 hours per day	\$24.54
Jasmine Soto	BHS - Assistant Food Service Manager	Up to 7 hours per day	\$21.85
Melissa Santana	Broad Street - Food Service Assistant Manager	Up to 7 hours per day	\$22.96

**Item 4.4.11**                      \* **Approval of Preschool Bus Aides for 2014-2015**

Approved the following staff members as permanent and substitute Preschool Bus Aides for the 2014-2015 school year, from September 2014 through June 2015. Substitute Bus Aides will ride as needed when Permanent Bus Aides are unable to ride. Account #20-218-200-110-00-01.

Name	Position	Salary/Hr
Sonia Albino	Permanent Bus Aide	\$12.41
Audrey Blount	Permanent Bus Aide	\$12.41
Marie Cherry	Permanent Bus Aide	\$11.83
Carlos Diaz	Permanent Bus Aide	\$12.41

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Gloria Farrell	Permanent Bus Aide	\$12.41
Audrey Gunter	Permanent Bus Aide	\$12.41
Tabitha Cassidy	Permanent Bus Aide	\$12.41
Toni Schiewe	Permanent Bus Aide	\$12.41
Jessica Shimp	Permanent Bus Aide	\$12.41
Amy Simons	Permanent Bus Aide	\$12.41
Penelope Trenado	Permanent Bus Aide	\$12.41
Megan Walinsky	Permanent Bus Aide	\$12.41
The following substitute bus aides will work as permanent bus aides in the event additional buses are needed or a current permanent bus aide is no longer able to be a permanent bus aide.		
Domonique Goldsborough	Permanent Bus Aide As Needed	\$12.41
Jennifer Chroniger	Permanent Bus Aide As Needed	\$11.37
Meredith Nitshe	Permanent Bus Aide As Needed	\$11.10
Steven Lane Jr.	Permanent Bus Aide As Needed	\$10.90
Josette Bonner	Permanent Bus Aide As Needed	\$12.41
The following will be substitute bus aides and will ride the bus as needed.		
Steven Lane Jr.	Substitute Bus Aide	\$8.40
Nelia Parisi	Substitute Bus Aide	\$8.40
Nicole Gibson	Substitute Bus Aide	\$8.40
Ines Carrero	Substitute Bus Aide	\$8.40
Josette Bonner	Substitute Bus Aide	\$8.40
Donna Bradford	Substitute Bus Aide	\$8.40
Luz Moran	Substitute Bus Aide	\$8.40
Tara Garton	Substitute Bus Aide	\$8.40
Nagaratna Limbekar	Substitute Bus Aide	\$8.40
Jan Peterson	Substitute Bus Aide	\$8.40
Barbara Hanby	Substitute Bus Aide	\$8.40
Debbie Holladay	Substitute Bus Aide	\$8.40
Maria Morales	Substitute Bus Aide	\$8.40
Isa Collazo	Substitute Bus Aide	\$8.40
Sue Richards	Substitute Bus Aide	\$8.40
Maria Mendoza	Substitute Bus Aide	\$8.40
Denise Lebron	Substitute Bus Aide	\$8.40
Sherri Worley	Substitute Bus Aide	\$8.40
Amy Di Joseph	Substitute Bus Aide	\$8.40
Melissa Irwin	Substitute Bus Aide	\$8.40
Carlos LeBron	Substitute Bus Aide	\$8.40
Andrea Levick	Substitute Bus Aide	\$8.40
Selina Thompson-Hall	Substitute Bus Aide	\$8.40
Katherine Watkins	Substitute Bus Aide	\$8.40
Penelope White-Cole	Substitute Bus Aide	\$8.40
Domonique Goldsborough	Substitute Bus Aide	\$8.40

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Jennifer Chroniger	Substitute Bus Aide	\$8.40
Meredith Nitshe	Substitute Bus Aide	\$8.40

**Item 4.4.12**      **\*Ratification of Change to Summer Hours**

Ratified the change of hours for the previously approved summer hours for the following Educational Enforcement Officer to secure the building during operating summer programs at Bridgeton High School. A change of hours were needed to accommodate the summer school and credit completion students arriving to the building earlier. Summer School and Credit Completion runs from June 30, 2014 through August 1, 2014. Account # 11-000-266-110-01-01.

Name	Position	Current Hours	New Hours
Kenrick Morrissey	EEO – High School	9-2	8-1

**Item 4.4.13**      **\*Approval of Correction of Rates for Summer Program**

Approved the correction of rates for the following staff members which were quoted incorrectly 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	CURRENT SALARY/HR	NEW SALARY/ HR	Hours Per Day	DAYS	NEW TOTAL
Beverly Heath	Aide	\$20.66	\$20.13	4	21	\$1690.92
Lori Anne Merritt	Aide	\$20.66	\$20.13	4	21	\$1690.92
Tabitha Cassidy	Aide	\$20.66	\$20.13	4	21	\$1690.92

**Item 4.4.14**      **\*Ratification of Additional Hours for Previously Approved Program**

Ratified the previously approved staff for additional hours to complete the Grades 6-8 ELA Summer Curriculum Writing from 9 am – 3 pm at Quarter Mile Lane School in the Library. The previous days were July 8, 2014 through July 18, 2014. The curriculum writing will be extended for two additional days. Account # 20-238-200-100-00-40.

Name	Position	Salary/Hr	Hours per day	Days	Total
Jessica Burk	Teacher	\$27.00	5	2	\$270.00
Jillian Maroney	Teacher	\$27.00	5	2	\$270.00
Shawn Bridges	Teacher	\$30.00	5	2	\$300.00

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**Item 4.4.15 a-b \*Approval of Staff for Previously Approved Program**

- a. Approved the following staff for the previously approved Project Graduation Reading Implementation Planning. Account # 20-238-200-101-00-40.

Name	Position	Salary/Hr	Hours	Day	Total
Suzanne Ackley	Teacher	\$27.00	5	1	\$135.00

- b. Approved the following staff for the previously approved Early Morning Math and Reading Program to be held at Indian Avenue School in the front cafeteria from 7:30 a.m. to 8:00 a.m. The program will consist of a RTI and ESL Teacher providing extended learning to opportunities to K-4 students. Account # 20-237-100-101-05-40.

Name	Position	Salary/Hr	Hours	Days	Total
Barbara Mezik	ESL Teacher	\$30.00	.50	180	\$2700.00
Eleanor Donahue	RTI Teacher	\$30.00	.50	180	\$2700.00

- c. Approved the following Bridgeton High School Teachers as BHS Data Analysis to work on data during the 2014-2015 school year, effective September 2, 2014 through June 15, 2014. Account # 20-237-200-101-02-40.

Name	Position	Salary/Hr	Hours	Total
Jennifer DeShields	Teacher	\$30.00	140	\$4200.00
Amanda Winslow	Teacher	\$27.00	140	\$3780.00
Jeffrey Meeks	Teacher	\$27.00	140	\$3780.00
Brittany Gossin	Teacher	\$27.00	140	\$3780.00
Karli Fratz	Facilitator	\$30.00	140	\$4200.00
Dr. Dorian Giorgio	Supervisor	\$33.00	140	\$4620.00

**Item 4.4.16 \*Approval of Staff for 2014-2015 Afterschool Programs**

- a. Approved the following staff for the previously approved afterschool programs to be held at Indian Avenue School. The following programs will start on October 1, 2014 through May 31, 2015 from 3 pm – 4:30 pm. Account # 15-421-100-100-00-05.

Name	Position	Salary/Hr	Hours/Week	Weeks	Total
Danna Johnson	Character Book Club-Advisor	\$27.00	3	33	\$2673.00
Esther Carter	Chess Club – Advisor	\$30.00	3	33	\$2970.00
Natalia Webster	Math Homework Club - Advisor	\$30.00	3	33	\$2970.00
Amanda Garman	Language Arts Homework Club – Adv.	\$27.00	3	33	\$2673.00
Mark Raybould	Science Club – Advisor	\$30.00	3	12	\$1080.00
Lisa Davis	Afterschool Detention – Advisor	\$27.00	3	33	\$2673.00
Sharon Shephard	Afterschool Detention – Alternate Advisor	\$30.00	As needed	As needed	N/A

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- b. Approved the following staff for the previously approved afterschool program to be held at Indian Avenue School. The following programs will start on October 1, 2014 through December 30, 2014 from 3 pm – 4:30 pm. Account #15-421-100-100-00-05.

Name	Position	Salary/Hr	Hours/Week	Weeks	Total
Maria Canino	Drama Club Advisor	\$27.00	3	5	\$405.00

- c. Approved the following staff as After-School Coordinators for the 2014-2015 school year, effective September 1, 2014. Account # 20-237-200-101-02-40.

Name	Position	Salary/Hr	Hours	Total
Dr. Azeem Ahmad	Coordinator	\$35.00	155	\$5425.00
Steve Morris	Coordinator	As needed	N/A	N/A
Tanya Corbett	Coordinator	As needed	N/A	N/A
Emily Cannon	Coordinator	As needed	N/A	N/A

**Item 4.4.17 \*Approval of Bilingual District Interpreters for 2014-2015 School Year**

Approved the following staff on an as needed basis to be Bilingual District Interpreters for the 2014-2015 school year, effective September 1, 2014. Account # 11-213-110-01-01.

Name	Position	Salary/Hr
Griselda Ortiz	District Interpreter	\$18.00
Wally Lamboy	District Interpreter	\$18.00
Carlos Diaz	District Interpreter	\$18.00

**Item 4.4.18 \*Approval of Student Interpreters**

Approved the following students for the previously approved interpreting service to assist non-English speaking parents during parent related events at all K-8 schools, including Parent Conferences. The students are Bridgeton High School students. The students will be paid \$8.25 per hour for interpreting service, as needed, effective September 1, 2014. Acct# 20-240-200-110-00-40.

Name of Student Interpreters	Name of Student Interpreters
Luis Vivar	Angela Cruz
Guadalupe Bautista	Aridais Perez
Kimberly Ojeda Celaya	Natali Tlaseca-Olmedo
Maria Cruz	Luz De La Cruz
Lupita Carranza	Gloribel Celaya





**Item 5.1.3**                      **\*Approval of Board Secretary's Certification**

Approved the Board Secretary's Monthly Certification of Budgetary Status for May and June.

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

Nicole M. Albanese, 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 May 31, 2014 and June 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 2014-2015 Tuition**

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

		<b>Archway</b>	
Start Date	#	Tuition	Account#
9/4/2014	1	\$42,828.00	11-000-100-566-00-01
9/4/2014	2	\$42,828.00	11-000-100-566-00-01
9/4/2014	3	\$42,828.00	11-000-100-566-00-01

**Creative Achievement Academy  
Nash Education Building**

Start Date	#	Tuition	Account#
9/4/2014	1	\$56,305.00	11-000-100-566-00-01
9/4/2014	2	\$56,305.00	11-000-100-566-00-01
9/4/2014	3	\$56,305.00	11-000-100-566-00-01
9/4/2014	4	\$56,305.00	11-000-100-566-00-01
9/4/2014	5	\$56,305.00	11-000-100-566-00-01

**CMSSSD-Ocean/Alt. HS**

Start Date	#	Tuition	Account#
9/4/2014	1	\$16,770.00	11-000-100-565-00-01
9/4/2014	2	\$11,000.00	11-000-100-565-00-01
9/4/2014	3	\$11,000.00	11-000-100-565-00-01

**DCF – Cherry Hill**

Start Date	#	Tuition	Account#
9/4/2014	1	\$39,780.00	11-000-100-566-00-01

**11576**  
**August 12, 2014**

**DCF- Cumberland**

Start Date	#	Tuition	Account#
9/4/2014	1	\$39,780.00	11-000-100-566-00-01
9/4/2014	2	\$39,780.00	11-000-100-566-00-01
9/4/2014	3	\$39,780.00	11-000-100-566-00-01
9/4/2014	4	\$39,780.00	11-000-100-566-00-01

**DCF- Passaic**

Start Date	#	Tuition	Account#
9/4/2014	1	\$39,780.00	11-000-100-566-00-01

**The Lehman School**

Start Date	#	Tuition	Account#
9/4/2014	1	\$66,578.00	11-000-100-566-00-01

**Mary Dobbins- The Childrens Home**

Start Date	#	Tuition	Account#
9/4/2014	1	\$68,565.00	11-000-100-566-00-01

**Millville Public Schools – Lakeside Middle School**

Start Date	#	Tuition	Account#
9/4/2014	1	\$39,834.00	11-000-100-566-00-01

**Pineland Learning Center**

Start Date	#	Tuition	Account#
9/4/2014	1	\$46,319.40	11-000-100-566-00-01
9/4/2014	2	\$46,319.40	11-000-100-566-00-01
9/4/2014	3	\$46,319.40	11-000-100-566-00-01
9/4/2014	4	\$46,319.40	11-000-100-566-00-01
9/4/2014	5	\$46,319.40	11-000-100-566-00-01
9/4/2014	6	\$46,319.40	11-000-100-566-00-01
9/4/2014	7	\$46,319.40	11-000-100-566-00-01
9/4/2014	8	\$52,495.32	11-000-100-566-00-01
9/4/2014	9	\$46,319.40	11-000-100-566-00-01
9/4/2014	10	\$46,319.40	11-000-100-566-00-01
9/4/2014	11	\$52,495.32	11-000-100-566-00-01
9/4/2014	12	\$46,319.40	11-000-100-566-00-01

**Reg. Day School- Mannington – Salem Campus**

Start Date	#	Tuition	Account#
9/4/2014	1	\$45,362.00	11-000-100-565-00-01
9/4/2014	2	\$46,550.00	11-000-100-565-00-01
9/4/2014	3	\$46,550.00	11-000-100-565-00-01
9/4/2014	4	\$45,362.00	11-000-100-565-00-01
9/4/2014	5	\$46,550.00	11-000-100-565-00-01
9/4/2014	6	\$46,550.00	11-000-100-565-00-01
9/4/2014	7	\$46,550.00	11-000-100-565-00-01
9/4/2014	8	\$45,362.00	11-000-100-565-00-01

**11577**  
**August 12, 2014**

**SCSSSD- Daretown**

Start Date	#	Tuition	Account#
9/4/2014	1	\$47,578.00	11-000-100-565-00-01
9/4/2014	2	\$45,362.00	11-000-100-565-00-01

**SCSSSD- Cumberland Campus**

Start Date	#	Tuition	Account#
9/4/2014	1	\$46,550.00	11-000-100-565-00-01
9/4/2014	2	\$46,550.00	11-000-100-565-00-01
9/4/2014	3	\$46,550.00	11-000-100-565-00-01
9/4/2014	4	\$46,550.00	11-000-100-565-00-01
9/4/2014	5	\$46,550.00	11-000-100-565-00-01
9/4/2014	6	\$46,550.00	11-000-100-565-00-01
9/4/2014	7	\$46,550.00	11-000-100-565-00-01
9/4/2014	8	\$46,550.00	11-000-100-565-00-01
9/4/2014	9	\$46,550.00	11-000-100-565-00-01
9/4/2014	10	\$46,550.00	11-000-100-565-00-01
9/4/2014	11	\$46,550.00	11-000-100-565-00-01
9/4/2014	12	\$46,550.00	11-000-100-565-00-01
9/4/2014	13	\$46,550.00	11-000-100-565-00-01
9/4/2014	14	\$46,550.00	11-000-100-565-00-01
9/4/2014	15	\$46,550.00	11-000-100-565-00-01
9/4/2014	16	\$46,550.00	11-000-100-565-00-01
9/4/2014	17	\$46,550.00	11-000-100-565-00-01
9/4/2014	18	\$46,550.00	11-000-100-565-00-01
9/4/2014	19	\$46,550.00	11-000-100-565-00-01
9/4/2014	20	\$46,550.00	11-000-100-565-00-01
9/4/2014	21	\$46,550.00	11-000-100-565-00-01
9/4/2014	22	\$46,550.00	11-000-100-565-00-01
9/4/2014	23	\$46,550.00	11-000-100-565-00-01
9/4/2014	24	\$46,550.00	11-000-100-565-00-01
9/4/2014	25	\$46,550.00	11-000-100-565-00-01
9/4/2014	26	\$46,550.00	11-000-100-565-00-01
9/4/2014	27	\$46,550.00	11-000-100-565-00-01
9/4/2014	28	\$46,550.00	11-000-100-565-00-01
9/4/2014	29	\$46,550.00	11-000-100-565-00-01

**SCSSSD- Upper Pittsgrove**

Start Date	#	Tuition	Account#
9/4/2014	1	\$46,550.00	11-000-100-565-00-01
9/4/2014	2	\$46,550.00	11-000-100-565-00-01
9/4/2014	3	\$46,550.00	11-000-100-565-00-01
9/4/2014	4	\$46,550.00	11-000-100-565-00-01
9/4/2014	5	\$46,550.00	11-000-100-565-00-01
9/4/2014	6	\$46,550.00	11-000-100-565-00-01
9/4/2014	7	\$46,550.00	11-000-100-565-00-01

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9/4/2014	8	\$46,550.00	11-000-100-565-00-01
9/4/2014	9	\$46,550.00	11-000-100-565-00-01

**Vineland Public**

Start Date	#	Tuition	Account#
9/4/2014	1	\$54,600.00	11-000-100-562-00-01
9/4/2014	2	\$54,600.00	11-000-100-566-00-01
9/4/2014	3	\$54,600.00	11-000-100-566-00-01

**Voorhees Pediatric -Bancroft**

Start Date	#	Tuition	Account#
9/4/2014	1	\$57,574.96	11-000-100-566-00-01
9/4/2014	2	\$57,574.96	11-000-100-566-00-01
9/4/2014	3	\$57,574.96	11-000-100-566-00-01

**Y.A.L.E. School – Cherry Hill**

Start Date	#	Tuition	Account#
9/4/2014	1	\$52,565.10	11-000-100-566-00-01
9/4/2014	2	\$45,055.80	11-000-100-566-00-01

**Y.A.L.E. School – Voorhees**

Start Date	#	Tuition	Account#
9/4/2014	1	\$69,138.30	11-000-100-566-00-01
9/4/2014	2	\$69,138.30	11-000-100-566-00-01
9/4/2014	3	\$69,138.30	11-000-100-566-00-01

**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.

**CC Tech – Project Strive**

Start Date	#	Tuition	Account#
7/7/14	10	\$2,000.00	11-000-100-566-00-01

**SCSSSD Cumberland-Salem**

Start Date	#	Tuition	Account#
7/7/14	44	\$4,225.00	11-000-100-565-00-01
7/7/14	45	\$4,225.00	11-000-100-565-00-01
7/7/14	46	\$4,225.00	11-000-100-565-00-01

**Pineland Learning Center**

Start Date	#	Tuition	Account#
7/7/14	3	\$6,176.00	11-000-100-566-00-01

**Item 5.1.7 a-b \*Approval of Contracts**

- Approved the 2014/2015 contract renewal with Pechter's of Southern NJ for Bread and Bakery Products with no price increase.
- Approved the contract with Tyler Technologies for Versa Trans upgrade and maintenance in the amount of \$12,710.00.

**Item 5.1.8**

**\*Approval of Donation**

Approved the donation of filled book bags from Clement Pappas & Co Inc. to be distributed to students in transition by Joanna Chestnut.

**Item 5.1.9 a-f**

**\*Approval of Change Orders**

- a. Approved Change order #1 for BHS HVAC upgrades with no change in contract amount.
- b. Approved Change order #2 for BHS HVAC upgrades with no change in contract amount.
- c. Approved Change order # 3 for BHS HVAC upgrades with no change in contract amount.
- d. Approved Change order #5 for BHS HVAC upgrades with an increase of \$74,438.96.
- e. Approved Change order #1 for Indian Ave. Office Renovations with an increase of \$1,206.00.
- f. Approved SDA Change orders #3-8 which require the SDA approval for the BHS HVAC contract. (See attached).

**Item 5.1.10**

**\*Approval of Grant Participation**

Approved participation in the Turning the Tides Grant provided by the Banabas Health Institute for Prevention. This two year grant seeks to serve children and families at BHS who were impacted by Superstorm Sandy in Monmouth, Ocean, Atlantic, Cape May and Cumberland Counties through a grant made possible from the NJ Department of Children and Families. Several interventions will be included such as sessions for Psychological Recovery, Community Based Interventions, and Lessons regarding Sources of Strength as well as parental support. Upon acceptance, the Banabas staff will meet with BHS staff to arrange sessions of support with students.

**Item 5.1.11**

**\*Approval of Sale**

Approved the sale of the following busses which are no longer in working/safe condition:

- 1999 International 54 passenger
- 2000 International 54 passenger
- 2002 International 54 passenger

11580

August 12, 2014

**Item 5.1.12 a-c**

**\*Approval of Acceptance and Award of Bids**

a. Approved the acceptance of the Bank Street Roof Bids:

<b>Name of Vendor</b>	<b>General Construction</b>	<b>Alternate (Deduct) Lighting Protection</b>	<b>Alternate (Deduct) Downspout Replacement</b>	<b>Alternate (Deduct) Plywood walkway in attic</b>	<b>Alternate (Deduct) Eave Refinishing</b>	<b>Alternate (Deduct) Refinish Existing Dormer, Eave Trim in Lieu of Replacement</b>
<b>Levy Construction</b>	<b>\$641,600.00</b>	<b>-\$12,000</b>	<b>-\$10,000</b>	<b>-\$6,000</b>	<b>-\$8,000</b>	<b>-\$3,000</b>
<b>D.A. Nolt</b>	<b>\$747,360.00</b>	<b>-\$7,500</b>	<b>-\$6,000</b>	<b>-\$8,250</b>	<b>-\$19,200</b>	<b>-\$23,169</b>
<b>Peter Pirozzi</b>	<b>\$429,895.00</b>	<b>-\$8,000</b>	<b>-\$4,500</b>	<b>-\$4,000</b>	<b>-\$24,000</b>	<b>-\$2,000</b>

The low bidder sent a letter stating there was an error in their mathematical calculation, and would like to withdraw their bid. The remaining bids are over the estimated budget, therefore, all bids are being rejected and the district will re-bid this project.

b. Approved the acceptance of Calculator bids:

<b>Name of Vendor</b>	<b>Total Bid Price</b>	<b>Delivery</b>
<b>EAI Education</b>	<b>\$27,985.00</b>	<b>3-5 business days after receipt of order for in stock items</b>

And to award the bid to: **EAI Education**

c. Approved the acceptance of the Dell/Hewlett Packard Ink Cartridges:

<b>Name of Vendor</b>	<b>Dell Toner Cartridges</b>	<b>Hewlett Packard Toner Cartridges</b>
<b>The Office Pal</b>	<b>\$66,738.00</b>	<b>\$1,8881.93</b>
<b>Star Data</b>	<b>\$68,503.00</b>	<b>\$2,002.00</b>
<b>The Tree House</b>	<b>\$76,576.55</b>	<b>\$1,917.80</b>

And to award the bid to: The Office Pal

**11581**  
**August 12, 2014**

**Item 6.1.1 a-c**

**\*Facility Usage**

- a. Approved the request of Alpha Delta Kappa Chi Chapter to use the West Ave. Media Center on the first Wednesday of each month from 6:30-9:00 PM for monthly meetings. **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 Stone Dragon Martial Arts to use the Bridgeton High School Gym, Locker rooms and cafeteria on Saturday, March 21, 2015 from 9:00 AM to 6:00 PM for tournament. **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.
- c. Approved the request of Bridgeton Exchange Club to use BHS media center on the first Monday of each month from 6:00-7:45 PM for monthly meetings. **An appropriate insurance certificate is on file.** Approval is granted contingent on the understanding that school activities take precedence. If a school facility is required for a school activity, board approval is revoked.

**End of Consent Agenda**

Motion by Mr. Edwards, second by Mrs. Dellaquilla approving the consent agenda.

**Motion carried, roll call vote was 9-0.**

**Item 7. Non-Consent Agenda**

**Item 4.3.1 g.** Motion by Mrs. Dellaquilla, second by Mr. Morgan approving the appointment of Mr. Charles Schriver, III to the position of Daytime Custodial and Grounds Supervisor at the Bank Street Annex for the 2014-2015 school year, effective on a date to be determined at a salary of \$61,000.00, prorated. Account #11-000-262-110-02-01. PC #933.

**Motion denied, roll call vote was 2-7, with Mrs. Dellaquilla and Mr. Morgan voting yes.**

**Item 4.4.8 n.**

Motion by Mr. Edwards, second by Mr. SmithBey approving stipends for the Summer Teacher Team Leader Retreat at Bridgeton High School between the dates of August 13 – 29, 2014. This was previously approved through the BHS SIP. Account # 20-238-200-101-02-40.

<b>Name</b>	<b>Position</b>	<b>Salary/Hr</b>	<b>HOUR S PER DAY</b>	<b>Days</b>	<b>Total</b>
Jesse Carolla	Teacher	\$30.00	5	10	\$1500.00
Tracy Vargas	Teacher	\$30.00	5	10	\$1500.00
Jennifer DeShields	Teacher	\$30.00	5	10	\$1500.00
Lauren Hawk	Teacher	\$27.00	5	10	\$1350.00
Lisa Burgess	Teacher	\$27.00	5	10	\$1350.00



**11582**  
**August 12, 2014**

Christine Queripel	Teacher	\$27.00	5	10	\$1350.00
Daniel Simmons	Teacher	\$30.00	5	10	\$1500.00

**Motion carried, roll call vote was 8-0-1, with Mrs. Dellaquilla abstaining.**

**Item 4.4.21 \*Approval of Extra Contracts for 2014-2015 School Year**

Motion by Mr. Edwards, second by Mrs. Dellaquilla approving the following extra contracts for the 2014-2015 school year, effective September 1, 2014:

<b>Name</b>	<b>Position</b>	<b>Rate</b>	<b>Account #</b>
Elizabeth Beebe	National Junior Honor Society – Co-Advisor - Broad	\$510.50	11-401-100-100-00-01
Jennifer Marshall	National Junior Honor Society – Co-Advisor- Broad	\$510.50	11-401-100-100-00-01
George Linen, Sr.	AFJROTC Advisor	\$2580.00	11-401-100-100-00-01
Sherman Denby	Grade 8 Advisor – Cherry	\$512.00	11-401-100-100-00-01
Maurice DeShields	National Junior Honor Society – Advisor - Cherry	\$512.00	11-401-100-100-00-01
Heather Engler	Science Fair Advisor - Cherry	\$512.00	11-401-100-100-00-01
Delia Sweazie	Middle School Girls Basketball – Assistant Coach	\$2681.00	11-402-100-100-00-01
Timothy Zoyac	Band Front Advisor	\$2678.00	11-401-100-100-00-01
Timothy Zoyac	Band Camp Front Advisor	\$1721.00	11-401-100-100-00-01

**Motion carried, roll call vote was 8-0-1, with Mrs. Peterson abstaining.**

**Item 4.4.22 \*Approval of Return from Suspension of Non-Certificated Staff**

Motion by Mr. Edwards, second by Mrs. Dellaquilla approving the return from suspension without pay of a non-certificated staff member, whose name has been filed with the Director of Human Resources, effective August 13, 2014.

**Motion carried, roll call vote was 9-0.**

**Item 8. OTHER BOARD ACTION: INFORMATION**

8.1 First Reading New Policy 4119.26 Electronic Communication by School Staff

8.2 Motion by Mrs. Dellaquilla, second by Mr. Edwards approving Ms. Dale Paruta, Secretary at BHS, for a **Board Approved Leave**, without pay from July 1, 2014 to November 14, 2014 and or released from doctor’s care, not to exceed 12 weeks.

**Motion carried, roll call vote was 9-0.**

**11583**  
**August 12, 2014**

**Item 9.**

9.1 Committee Reports

9.2 Executive Session: 6:49pm

Motion by Mr. Edwards, second by Mrs. Dellaquilla 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. Due Process: E.H.
  - b. Certificated Staff Grievance Arbitration: PCN #'s 467 & 504
  - c. Non Certificated Staff Grievance Arbitration: PCN #899
  - d. Due Process: S.G.
  - e. Update on Litigation: A.T.
  - f. Complaint regarding student injury: K.R.
  - g. Tort Claim: J.R. Claim #13EO02304D
  - h. Discussion of Director of Safety & Security Position
  - i. Return from Suspension of Non Certificated Staff PCN #289
  - j. Status of EEO waivers
  - k. Unsigned contracts of Certificated Staff: PCN #'s 27, 980 & 984.
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 9-0.**

**RETURN TO THE PUBLIC**

Motion by Mr. Edwards, second by Mrs. Dellaquilla, approving the return to the public portion of the meeting at 8:03 p.m.

**Motion carried, roll call vote was 9-0.**

**11584**  
**August 12, 2014**

Dr. Jones shared the request of Bridgeton Police Department to use the High School gym. Ms. Edwards stated our sports teams are utilizing the equipment. She and Mrs. Dellaquilla were concerned with outside people around our students. The board suggested alternatives and told the Business Administrator to send correspondence of no.

**Item 10.      ADJOURNMENT**

Motion by Mrs. Dellaquilla, second by Mr. Perez approving adjourning the meeting at 8:20 p.m.

**Motion carried, roll call vote was 9-0.**

Respectfully Submitted,

Nicole M. Albanese  
School Business Administrator

**11585**  
**August 12, 2014**