

CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT
Mullica Hill, New Jersey

Board of Education
May 23, 2019

Call to Order:

The Regular Meeting of the Clearview Regional Board of Education was held on the above date in the Administrative Building Board Room. Mrs. Giaquinto called the meeting to order at 7:01 p.m.

Members Present:

Mr. Cherian, Mr. Chierici, Mr. Fuller, Mr. Muscarella, Mrs. Nole, Mrs. Vick, Mr. Ware, Mrs. Giaquinto, President, Mr. Horchak, Superintendent, Mrs. McAteer, Director of Curriculum and Instruction, and Mrs. Pennell, School Business Administrator.

Members Absent:

Mr. Burgin.

Public Present:

Mary Capone, Julie DeLaurentis, Anthony Fiumenero, Evelyn Milavsky, Raymond Milavsky, Paige Bathurst, Jeanna Sciarrotta, Steve Skinner, Marie Skinner, Michelle Nicholson, Anna Kilpatrick, Todd Heston, Debra Heston, Dollie Mann-Wells, Santo Maccherone, and Antoinette Maccherone.

Flag Salute:

The flag salute was said by all present.

Oath of Office

Mrs. Pennell administered the Oath of Office to the following elected Board Member:

Karen Vick – Unexpired Term until December 31, 2019, Mantua Township

Recognition of Honored Guests

The Board Recognized the following Honored Guests:

Middle School Staff

Jeanna Sciarrotta, Teacher of the Year

Adrienne Fuimenero, Speech/Language Specialist

High School Staff

Daniel Lafferty, Teacher of the Year

Guy Midure, Athletic Trainer

Retirees

Antoinette Macceroni, Middle School World Language Teacher

Scott Wagner, Middle School Social Studies Teacher

Carole Allen, High School Secretary

Deborah Brown, High School Food Services
Stephen Skinner, High School Science Teacher
Jessica Dadak, District Transportation Coordinator
Debra Heston, District Bus Driver

Public Comments

Mr. Fuller moved, seconded by Mr. Ware, that the Board of Education approve to open the meeting to the Public Comments Session at 7:55 p.m.

- a. Dollie Man-Wells spoke about the Parent Coalition Meeting and suggested incorporating it into the school calendar for parents and citizens.

Mr. Fuller moved, seconded by Jeff Chierici, that the Board of Education close the Public Comments Session at 8:02 p.m.

Student Council Report

- a. Evelyn Milansky, Anna Kilpatrick, and Kiley Parker discussed recent student events as well as the next Hoagies for Hope event

Presentation:

- a. Superintendent presentation of Student Safety Data System Report – Reporting Period (September-December 2018).

For the Good of Clearview

- a. Academic All Stars Banquet
- b. Press Release: Devon Cassidy for Fulbright Grant 2019 to attend South Carolina University
- c. Congratulations to Michele Giaquinto on becoming a Certified Board Leader

Minutes:

Mr. Fuller moved, seconded by Mr. Ware, that the Board of Education approve the following Minutes:

- a. April 25, 2019 Regular Meeting and Executive Session

The motion was approved unanimously. Mrs. Giaquinto abstained.

Curriculum/Instruction

Mr. Chierici moved, seconded by Mr. Ware, that the Board of Education approve the following Curriculum/Instruction items:

- 1. Approved the following services to be provided by Gloucester County Special Services School District during the summer of 2019:

- a. The following services during the SCMD Extended School Year Program – Effective 7/8/19 through 8/8/19:
 - i. Occupational Therapy – 20 hrs. @ \$86/hr. - \$1,720
 - ii. Speech/Language Therapy – 27.5 hrs. @ \$86/hr. - \$2,365
- b. Sign language interpreting services for Student #201306658 during summer football activities held 7/1/19 through 8/31/19 – \$66/hr. for 120 hrs. not to exceed \$7,920
- c. Behavior support services for Student #20131115 during the SCMD Extended School Year program for up to 2 hrs. @ \$114/hr. not to exceed \$228.
2. Approved the creation of 17 teacher leader positions for the 2019/2020 school year, not to exceed 48 hrs. /each from July 1, 2019 through June 30, 2020 - \$34.03/hr. with the total cost per teacher leader not to exceed \$1,633.44 paid through ESEA Title IIA funds.
3. Approved for 10 teachers to serve on the District Evaluation Advisory Committee (DEAC) not to exceed 35 hrs. between June 17, 2019 through June 30, 2020 - \$34.03/hr. with the total cost not to exceed \$11,910.50 paid through ESEA Title IIA funds.
4. Reviewed and approved of the new and modified Middle School Course offerings (Attachment A).

The motion was approved by a roll call vote.

Aye:	Mr. Cherian, Mr. Chierici, Mr. Fuller, Mr. Muscarella, Mrs. Nole, Mrs. Vick, Mr. Ware, Mrs. Giaquinto.
Nay:	None.

Community Relations/Policy & Legislation

Mr. Ware moved, seconded by Mr. Chierici, that the Board of Education approve the following Community Relations/Policy & Legislation items:

1. Approved the attached home/supplemental instruction (Attachment B).
2. Approved the second reading and adoption of the following Policies and Regulations (Attachment C):
 - a. Policy 0155 – Board Committees
 - b. Policy 1642 – Earned Sick Leave Law
 - c. Regulation 1642 – Earned Sick Leave Law
3. Approved the renewal of the contract with ESS Support Services, LLC for aides staffing services from 9/1/19 through 8/31/20 with a flat \$2 per day pay increase to the aides as required in the original RFP language (at a minimum all average wage rates will increase each year based upon the percentage increase in the total contract price). Per diem bill rates for instructional assistants will increase from \$136.29 to \$139.02. This 2% increase is below the current Local Public Contracts Law Index Rate of 3.5%.
4. Approved to award and renew contract with Integrity Consulting for health insurance brokerage services from July 1, 2019 through June 30, 2020. This contract is awarded pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) and 40A:11-5(1)(m) in that it is considered an extraordinary unspecifiable services (EUS – Extraordinary

Unspecifiable Service).

5. Approved contract awards for Horizon Blue Cross/Blue Shield of NJ for Health Benefits/Prescription – July 1, 2019 through June 30, 2020 (EUS – Extraordinary Unspecifiable Service)
6. Approved the renewal professional services contract with Jefferson Health Alliance in Glassboro to provide the following drug testing services during the 2019/2020 school year for Reasonable Suspicion with no increase from the 2018/2019 school year:
 - a. Drug Test - \$49 (instant six panel)
 - b. Drug Test - \$69 (instant ten panel)
 - c. Doctor Visit - \$50
7. Approved the following student teacher appointment during the 2019/2020 school year:

a.	Last Name	First Name	University	Assigned To	Subject	Dates
	Williams	Melissa	Rowan	Bryan Hendricks	Psychology	9/19-5/20
	1200 hr. field experience					

8. Approved contracts with Gloucester County Special Services School District to provide the following services during the 2019/2020 school year:
 - a. Chapter 226 Nonpublic Nursing Services
 - b. Nonpublic IDEA Students
9. Approved to drop the following students from the district rolls due to non-attendance:
 - a. Grade 9 student (201306862)
 - b. Grade 11 student (201306684)
10. Acknowledge monthly HIB Report from the Superintendent (Board acknowledgement as per Policy 5512).

The motion was approved by a roll call vote.

Aye:	Mr. Cherian, Mr. Chierici, Mr. Fuller, Mr. Muscarella, Mrs. Nole, Mrs. Vick, Mr. Ware, Mrs. Giaquinto.
Nay:	None.

Operations – Buildings & Grounds, Transportation, Technology

Mr. Cherian moved, seconded by Mr. Ware, that the Board of Education approve the following Operations – Building & Grounds, Transportation, and Technology items:

1. Approved to award a contract to W.J. Gross, Inc. through CCESC# 66CCEPS contract # FY19-01 in the amount of \$47,447 to renovate two high school bathrooms in the 700 wing to make them handicap accessible as required by the NJ Methods of Administration Compliance Review.
2. Approved to enter into a contract through the ESCNJ Cooperative Contract # 18/19-25 (#65 MCESCCPS) with Hellas Construction, Inc. in the amount of \$236,634.52 for track resurfacing (Attachment D).

3. Approved to sell (through GovDeals) the following district fixed assets that are no longer used:
 - a. Seven (7) Dell Storage Carts – Model ERGITD-001
4. Approved the following jointures for the 2018/2019 school year:
 - a. GCSSSD to transport 2 Mantua students to J. Mason Tomlin on Route S7114, effective 4/1/19 at a cost of \$14,789.28 (includes 7% administration fee)
 - b. Clearview to transport Monroe Twp. students to sporting events as needed during 2018/2019 school year at a cost of \$55/hr.
5. Approved the following special transportation requests:
 - a. 5/7/19 – Baseball Team – Pickup Time 10:45 a.m. (HS Main Entrance) to Masso's in Glassboro – Return Time 1:30 p.m.
 - b. 5/8/19 – TCC Sportsmanship Luncheon – Pickup Time 10:15 a.m. (HS Main Entrance) to Masso's in Glassboro – Return Time 1:30 p.m.
 - c. 6/5/19 – MD Program Students – Pickup Time 8:15 (Middle School) to High School – Return Time 9:30 a.m.
6. Approved the 2019/2020 Contract for Participation in Gloucester County Special Services School District's MVC On-Line Abstract Request Program to provide updated school bus driver's MVC abstracts to the County Office (Attachment E).
7. Approved to renew the contract with JMI Enterprises LLC for school bus advertising and to renew the Century Savings advertisements we currently have for the 2019/2020 school year (Attachment F).
8. Approved to accept the bids for the 2019/2020 school year, Bid #CV3 (see attached bid results), and to award the bid to Holcomb Transportation LLC at the Bulk Bid price of \$712.50 per diem (Attachment G).
9. Approved to accept the bids for the 2019/2020 school year, Bid #CV4 (see attached bid results) and to reject all bids due to the prices exceeding the cost estimates with the exception of the #CV4, Route GCIT (A.M. only) to be awarded to B.R. Williams as follows (Attachment H):

Tier #	Route Cost	Tier Cost (without Aide	Increase/Decrease Adjustment Cost
AM GCIT	\$66.00	\$66.00	\$1.50

10. Approved the following resolution: BE IT RESOLVED to authorize the School Business Administrator to submit bid specifications for 2019/2020 student transportation services to the County Office of Education for approval. Upon approval, authorize the School Business Administrator to advertise and receive bids for the following routes:

<u>Bid #</u>	<u>Route #</u>	<u>Route Descriptions</u>
CV5	Mantua GCIT (To and From)	2019/2020 GCIT Routes
CV5	Harrison GCIT (To and From)	2019/2020 GCIT Routes

The motion was approved by a roll call vote.

Aye:	Mr. Cherian, Mr. Chierici, Mr. Fuller, Mr. Muscarella, Mrs. Nole, Mrs. Vick, Mr. Ware, Mrs. Giaquinto.
Nay:	None.

Finance – Student Activities & Personnel

Mr. Fuller moved, seconded by Mr. Chierici, that the Board of Education approve the following Finance – Student Activities & Personnel items:

1. Approved the bill lists for payment as follows (Attachment I):
 - a. Bill List – April 30, 2019
 - b. Bill List – May 23, 2019
 - c. Bill List – 4/15/19 Payroll
 - d. Bill List – 4/30/19 Payroll
 - e. Bill List – April Bank Transfers
 - f. Bill List – Cafeteria – May 23, 2019
2. Approved list of line item transfers (Attachment J).
3. Approved the following account reports (Attachment K):
 - a. Student Activities – April 2019
 - b. Athletics – April 2019
4. Approved the Board Secretary’s Report for April 2019 in accordance with 18A:7-36 and 18A:17-9 to include the Monthly Certification that no line item has encumbrances and expenditures which in total exceed the item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3, the Reconciliation Report and Monthly Certification for April 2019 (Attachment L).

RESOLVED that the Clearview Regional Board of Education recognizes the Board Secretary’s certification in accordance with N.J.A.C. 6A:21A-10.10(c)3, that there are changes in anticipated revenue amounts or revenue sources as indicated below.

Board Certification:

The Clearview Board of Education hereby certifies, pursuant to N.J.A.C. 6A:23A-10.10(c)4, that after review of the secretary’s monthly financial report (appropriations section) and upon consultation with the appropriate district officials, that to the best of their knowledge, no major account or funds have been over expended in violation of N.J.A.C. 6A:23-A-16.10(b), and that sufficient funds are available to meet the district’s financial obligation for the remainder of the year.

5. Approved to accept \$93,000 from Harrison Township and to amend the 2018/2019 school district budget as follows:
 - a. Revenue 10-1220-000 \$93,000
 - b. Appropriation 12-000-270-733-BO-BUS \$93,000
6. Approved the tax levy certifications for both Harrison and Mantua Townships.

7. Approved the Resolution for Travel and Work Related Expenses – Employee (Attachment M).
8. Approved group registration for the New Jersey School Board Association Workshop 2019 in Atlantic City, Monday 10/21/19 to Thursday 10/24/19 at a cost of \$1,600.
9. Approved to award the district's portion of the bids advertised and received through Educational Data for the NJ Cooperative Bid Members as follows:

Category	P.O. Numbers	P.O. Total
General Classroom Supplies	20-048 – 20-124	\$18,711.33
Audio Visual Supplies	20-002 – 20-007	764.46
Family/Consumer Science	20-008 – 20-014	2,088.42
Fine Art Supplies	20-015 – 20-047	18,982.32
Library Supplies	20-125 – 20-129	910.06
Math Supplies	20-130	18.81
Office/Computer Supplies	20-131 – 20-135	679.83
Physical Education Supplies	20-136 – 20-144	2,689.50
Rocketry Supplies	20-145 – 20-146	345.71
Science Supplies	20-147 – 20-232	39,058.80
Special Needs Supplies	20-233 – 20-237	1,735.91
Teaching Aids Supplies	20-238 – 20-240	753.73
Technology Supplies	20-241 – 20-259	7,905.95
World Language Supplies	20-260	33.48
Athletic Supplies	20-261 – 20-3147	24,442.91

10. Approved to enter into a NJ State contract A40467 with Ricoh for the following:
 - a. 48 month lease of \$141.78/month for a Ricoh MP3555SPG copier (replacement) in the Transportation Office
 - b. 48 month lease of \$177.05/month for a Ricoh MP4055SPG copier (replacement) in High School Counseling Office
11. Approved to apply for the New Jersey Schools Insurance Group Safety Grant in the amount of \$18,288.04.
12. Approved to renew the lease for the district's postage meter equipment through *MailFinance* – 60 months 278.19/month.
13. Approved field/student activities trip requests (Attachment N).
14. Approved athletic schedule changes (Attachment O).
15. Approved the 2019/2020 Fall Sports Schedule.

The motion was approved by a roll call vote.

Aye:	Mr. Cherian, Mr. Chierici, Mr. Fuller, Mr. Muscarella, Mrs. Nole, Mrs. Vick, Mr. Ware, Mrs. Giaquinto.
Nay:	None.

Executive Session

Mr. Fuller moved, seconded by Mr. Ware, that the Board of Education adjourn into Executive Session.

Board approval of the resolution to adjourn into executive session for the following reasons (Attachment P):
The personnel section of the agenda, HIB matter and a grievance.

The motion was unanimously approved.

The meeting went into Executive Session at 8:13 p.m.

Public Session

Mr. Ware moved, seconded by Mr. Fuller, that the Board of Education reconvene into Public Session.

The motion was unanimously approved.

The meeting reconvened into Public Session at 8:32 p.m.

Finance- Student Activities & Personnel

Mr. Fuller moved, seconded by Mr. Ware, that the Board of Education approve the following Finance – Student Activities & Personnel items:

16. Approved, as recommended by the Superintendent, home/supplemental instruction (\$34.03/hr. unless otherwise noted) (Attachment Q).
17. Approved, as recommended by the Superintendent, the following substitute appointments for the 2018/2019 and 2019/2020 school years:

Substitute Bus Driver

- a. Penny Vasta, eff. 5/13/19
- b. Michael Reynolds (currently employed as custodian – effective 5/23/19)
- c. Carolyn McFeeley (pending paperwork and completion of training)
- d. Robert Leone (pending paperwork and completion of training)
- e. Thomas Wright (pending paperwork and completion of training)

Substitute Bus Aide

- a. Maritza Wright, eff. 5/20/19
- b. Michael Reynolds

18. Approved, as recommended by the Superintendent, the following fall coaching revisions for 2019/2020:

- a. Meredith Sorbello, Head Cheerleading Coach
- b. Brittany Blanchard, Assistant Cheerleading Coach

19. Approved, as recommended by the Superintendent, the following summer camp advisors for the Summer Basketball Camp June 24th to 27th, 9:00 – 12:00 (3 hours per day)

- a. Casey Heitman, Head Advisor - \$35.00 per camper
 - b. Robert MacKerchar, Assistant Advisor - \$15.00 per camper
20. Approved, as recommended by the Superintendent, the following summer weight room monitors (to share 48 hours at \$25.00 per hour):
 - a. Scott Land
 - b. Robert Rieck
21. Approved, as recommended by the Superintendent, the following teachers for the Middle School Summer Reading/Math Program for At-Risk and Special Education students during the weeks of July 8, 2019 through July 25, 2019, from 9:30 a.m. to 11:30 a.m. (2 hours), Monday through Thursday (program previously approved 4/25/19) (Account #11-212-100-101-PR-000-M):
 - a. 2 teachers – 2.5 hrs./day (includes .5 hour prep) for 12 days @ \$34.03 per hour - \$2,041.90:
 - i. Kathleen Laible
 - ii. Dianne McClernan
 - iii. Erin Chew (substitute)
22. Approved, as recommended by the Superintendent, the following days for the CST Department during the summer of 2019, to be paid at the per diem rate of each employee (Account # 11-000-219-104-PR-000 (H or M)):
 - a. Kate Firkser, CST Supervisor – 18 days, 7.16 hrs./day - \$8,185.27 (to be adjusted upon settlement of CEA Agreement)
 - b. Bryan Hendricks, School Psychologist – up to 13 days, 7.16 hrs./day – 5,392.90
 - c. Jamie Pallies, Social Worker – up to 9 days, 7.16 hrs./day - \$2,862.82
 - d. Amy Welsh, LDT-C – up to 9 days, 7.16 hrs./day - \$3,929.03
 - e. Jessica Slaughter, School Psychologist – up to 10 days, 7.16 hrs./day - \$3,532.53
 - f. Adrienne Fiumenero, Speech Pathologist – up to 5 days, 7.16 hrs./day - \$1,759.68
 - g. Camille Fumo, Speech Pathologist – up to 5 days, 7.16 hrs./day - \$1,504.92
23. Approved, as recommended by the Superintendent, the following 10-month department coordinators to coordinate and supervise summer programs in the departments they supervise and to complete supervisory tasks. Rate of pay to be \$50.00 per hour.
 - a. Diane Bernstein, English & Social Studies – 100 hours
 - b. Katherine Pereira, Science & Career/Technical Education – 100 hours
 - c. Mary Marks, Mathematics – 50 hours
 - d. Kathryn Bourquin, Visual/Performing Arts – 25 hours
24. Approved, as recommended by the Superintendent, the following summer hours:
 - a. Debbie Brown, Athletic Secretary – up to 100 hours – regular rate of pay
 - b. John Marinelli, Assistant Director of Student Activities – up to 50 hours – \$34.03/hr.
 - c. Stephen Asay, HS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
 - d. Jennine Donnelly, HS School Counselor – 15 days – 5 hrs. /day – \$34.03/hr.
 - e. Paul Sommers, HS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
 - f. Lisa Marandola, HS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.

- g. Steve Moraca, HS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
 - h. Sherin Blose, MS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
 - i. Debbie Wilson, MS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
 - j. Michael Zappala, MS School Counselor – 15 days – 5 hrs./day – \$34.03/hr.
 - k. Jessica Datz, Student Assistance Counselor – 25 summer hours – \$34.03/hr.
 - l. Athletic Physicals/IMPACT Testing – Not to exceed 150 shared hours for the following Athletic Trainers (as approved by the Athletic Director):
 - i. Guy Midure - \$34.03/hr.
 - ii. Katie Skinner - \$34.03/hr.
 - m. HS Summer Physicals – 100 shared hours between two HS Nurses – \$34.03/hr.:
 - i. Diane McMurray
 - ii. Charlotte Frost
 - n. Summer Physicals:
 - i. Lisa Tiedeken – 20 hours - \$34.03/hr.
 - ii. Monica Marino – 20 hours - regular hourly rate
25. Approved, as recommended by the Superintendent, the following summer hours related to the SCMD ESY Program. Program runs from July 8th through August 8th, Monday through Thursday, 8:30 a.m. to 12:30 p.m. (Field trip schedule TBD), (program approved at the 4/25/19 board meeting):
- a. 6 teachers – 4.5 hrs./day (includes .5 hour prep) for 20 days (to be paid at the curriculum rate, \$34.03 per hour) – Total \$18,376.80 (Acct. #11-212-100-101-PR-000) (H or M)
 - i. Kare Waddington
 - ii. Meredith Sorbello
 - iii. Adam Carlin
 - iv. Mary Iovacchini
 - v. Victoria Hornback
 - vi. Kenneth Beyrouthy
 - vii. Jeannie Long (substitute)
 - viii. Lauren Kelly (substitute)
 - ix. Timothy Dougherty (substitute)
 - b. 1 Nurse – 4 hrs./day for 20 days (to be paid at the curriculum rate) - \$2,722.40 (Acct. #11-000-213-104-PR-000-A) (H or M)
 - i. Robin Spatacco
26. Approved, as recommended by the Superintendent, the following teachers to attend IEP meetings over the summer break, 7/1/19 through 8/31/19, as the special education teacher and general education teacher required by law – 20 hours shared at \$34.03 per hour – \$680.60 total (Account #11-000-219-104-PR-000):
- a. Angela McEvoy
 - b. Erin Usher
27. Approved, as recommended by the Superintendent, the following teachers to participate in 14 hours of curriculum writing for the self-contained Multiple Disability program, at a rate of \$34.03 per hour – \$3,334.94 (11-000-221-104-PR-000) (H or M):
- a. Timothy Dougherty
 - b. Angela McEvoy

- c. Victoria Hornback
 - d. Kristi Gimpel
 - e. Meredith Sorbello
 - f. Kare Waddington
 - g. Jennifer Roselli
28. Approved, as recommended by the Superintendent, the 2019 Summer Courses Personnel who will be employed if the summer courses operate (courses approved 4/25/19). All teachers will be paid at a rate of \$34.03/hr.
29. Approved, as recommended by the Superintendent, the curriculum writing and professional development hours for summer 2019.
30. Approved, as recommended by the Superintendent, the following student workers for summer 2019, effective 7/15/19:
- a. Elisa Dellerose, Little Pioneers Camp Counselor, 48 hours total, 7/15/19 through 8/1/19, \$10.00 per hour (only if the camp operates)
 - b. Olivia Kedziora, Little Pioneers Camp Counselor, 48 hours total, 7/15/19 through 8/1/19, \$10.00 per hour (only if the camp operates)
 - c. Allyson Sooy, Little Pioneers Camp Counselor (if there are more than 16 children in the program), 48 hours total, 7/15/19 through 8/1/19, \$10.00 per hour (only if the camp operates)
 - d. Gracie Mills, Technology Student Worker, 25 hrs. per week, eff. 6/17/19, \$8.85 per hour through 6/30, \$10.00 per hour, eff. 7/1/19
 - e. Carson Reuter, Technology Student Worker, 25 hrs. per week, eff. 6/17/19, \$8.85 per hour through 6/30, \$10.00 per hour, eff. 7/1/19
31. Approved, as recommended by the Superintendent, the following work schedule for the Little Pioneers Child Development Aides for the 2019/2020 school year (funded through the Little Pioneers program). Schedule is subject to change due to days affected by inclement weather.
- a. Maryagnes Foldes (62.48%):
 - All Regular Wednesday Theory Days – 8:15-4:15 (8 hrs.)
 - All Regular Monday, Tuesday, Thursday, Friday – 12:15-4:15 (4 hrs.)
 - Exceptions due to Full Day In-services, Early Dismissals, Delayed Openings, etc.:
 - Sept. 3 – 8:15-4:15 (Full Day Prof Dev), (8 hrs.)
 - Sept. 5 – 8:15-4:15 (Extended Theory Day), (8 hrs.)
 - Sept. 6 – 8:15-4:15 (Extended Theory Day), (8 hrs.)
 - Sept. 9 – 11:30-4:15 (Extended Theory Day), (4.75 hrs.)
 - Oct. 14 – 8:15-4:15 (Full Day Prof Dev), (8 hrs.)
 - Nov. 27 – 8:15-1:15 (Holiday Early Dismissal), (5 hrs.)
 - Jan. 31 - 8:15-4:15 (Full Day Prof Dev), (8 hrs.)
 - March 13 – 8:15-4:15 (Full Day Prof Dev), (8 hrs.)
 - Apr. 23 – 8:15-4:15 (Full Day Prof Dev), (8 hrs.)
 - May 22 – 8:15-4:15 (L.P. Graduation), (8 hrs.)
 - b. Danielle Wasniewski (62.46%):

- All Regular Wednesday Theory Days – 7:00-1:30 (6.5 hrs.)
- All Regular Monday, Tuesday, Thursday, Friday – 7:00-11:30 (4.5 hrs.)
- Exceptions due to Full Day In-services, Early Dismissals, Delayed Openings, etc.:
 - Sept. 3 – 7:00-1:30 (Full Day Prof Dev), (6.5 hrs.)
 - Sept. 5 – 7:00-1:30 (Extended Theory Day), (6.5 hrs.)
 - Sept. 6 – 7:00-1:30 (Extended Theory Day), (6.5 hrs.)
 - Oct. 14 – 7:00-1:30 (Full Day Prof Dev), (6.5 hrs.)
 - Nov. 14 – 7:00-12:30 (1/2 day PM Prof Dev), (5.5 hrs.)
 - Nov. 27 – 7:00-12:00 (Holiday Early Dismissal), (5 hrs.)
 - Jan. 31 – 7:00-1:30 (Full Day Prof Dev), (6.5 hrs.)
 - March 13 – 7:00-1:30 (Full Day Prof Dev), (6.5 hrs.)
 - Apr. 23 – 7:00-1:30 (Full Day Prof Dev), (6.5 hrs.)
 - May. 28 – 7:00-12:30 (1/2 day PM Prof Dev), (5.5 hrs.)

32. Approved, as recommended by the Superintendent, Brandon Vassalotti as a bus driver for the remainder of the 2018/2019 school year:

- a. Brandon Vassalotti, Bus Driver, 5 hrs./day, \$21.31/hr. effective date TBD (pending completion of employment requirements), Route C71, C72 HS/MS, 2.25 hrs., Route M106 CC/M106 JMT, 2.75 hrs. – 90 day probationary period (Account #11-000-270-160-PR-000, 5 hrs. – Account #71-000-270-160-PR-000, 2.75 hrs.)

33. Approved, as recommended by the Superintendent, the following new personnel for the 2019/2020 school year:

- a. Joseph Sturek, Bus Driver, \$21.50/hr., effective 9/1/19 – Route to be determined (90 day probationary period) (Account #11-000-270-160-PR-000).
- b. Ken Beyrouthy, Middle School Special Education teacher, effective 9/1/19 (Account #11-212-100-101-PR-000-M)

34. Approved, as recommended by the Superintendent, the appointments of Support Staff, Building & Grounds and Transportation Support Staff for the 2019/2020 school year (Attachment R).

35. Approved, as recommended by the Superintendent, the following food services workers for the 2019/2020 school year:

- a. Roseann Amorates, 7 hrs./day
- b. Deborah Brown, 5 hrs./day (through 9/30/19)
- c. Denise Colo, 6 hrs./day

36. Board decision to affirm step 3 of the grievance regarding legal indemnification and to deny it.

The motion was approved by a roll call vote.

Aye:	Mr. Cherian, Mr. Chierici, Mr. Fuller, Mrs. Nole, Mrs. Vick, Mr. Ware, Mrs. Giaquinto.
Nay:	None.
Abstention:	Mr. Muscarella #19.

Mr. Ware moved, seconded by Mr. Fuller, that the Board of Education approve the following Community Relations/Policy & Legislation items:

1. Board decision to uphold the initial finding regarding the HIB appeal from the April Board meeting.

Mr. Chierici moved, seconded by Mr. Fuller, to accept the following reports:

- a. HS Report
- b. MS Report

<u>School</u>	<u>Date</u>	<u>Time</u>	<u>Length of Drill</u>	<u>Weather</u>
High School – Fire Drill	04/23/19	9:16 a.m.	5 minutes	65° - Partly Sunny
High School – Evacuation Site Visits	04/30/19	12:56 p.m.	4 minutes	76° - Cloudy
Middle School – Fire Drill	04/08/19	11:40 a.m.	3 minutes	72° - Sunny
Middle School – Lockdown Drill	04/18/19	10:14 a.m.	5 minutes	65° - Sunny

- c. Nutri-Serve Monthly Update – April 2019

The motion was approved unanimously.

Old Business

None.

New Business:

- a. Board of Education training for *BoardDocs* is scheduled for Tuesday, July 16, 2019 from 6:00 p.m. to 7:00 p.m.

Adjournment

Mr. Muscarella moved, seconded by Mr. Chierici, that the Board of Education adjourn the meeting.

The motion was unanimously approved.

The meeting adjourned at 8:37 p.m.

Respectfully submitted,

Esther R. Pennell
Business Administrator