

**CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT  
Mullica Hill, New Jersey**

**Board of Education Meeting  
November 21, 2013**

**Call to Order:**

The Regular Meeting of the Clearview Regional Board of Education was held on the above date in the Administration Building Public Meeting Room. Mr. Campbell called the meeting to order at 7:03 p.m.

**Statement of Public Meeting in Accordance with the New Jersey Public Meetings Act:**

It was announced that in accordance with the Open Public Meetings Act (Chapter 231, P.L. 1975), advance notice of this meeting has been provided by publishing written notice in the media, posting notice at the District Administration Building and Township of Harrison Municipal Building.

**Members Present:**

Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mrs. Vick, Mr. Van Noy, Mr. Ware, Mr. Campbell, President, Mr. Horchak, Superintendent, Mrs. Cummins, Assistant Superintendent for Curriculum and Instruction, and Mrs. Pennell, Business Administrator.

**Members Absent:**

Mr. Petrille

**Public Present:**

Debbie Heston, Randy Karpinski, Ralph (Alex) Scott, Ralph S. Scott, Yolanda Johnson, Madeline Hammond, Brian Kelly, Gina Sorbello, Amol Lotia, Robbie McMurray, S. Patel, Michael Avallone, C. Kiniec, Marilyn Goetz, Patty Arni, Jeannie Long, Mary Marks, Julie Novick, Marissa Salvador, Mary Lou Salvador, Davann DeStefano, Amanda McGeehan.

**Flag Salute:**

The flag salute was said by all present.

**Minutes:**

**Mrs. Lundberg moved, seconded by Mr. Van Noy,** that the Board of Education approve the following minutes:

- a. October 17, 2013 Regular Meeting and Executive Session

**The motion was unanimously approved.**

**Correspondence:**

None.

For the Good of Clearview:

1. Mr. Horchak spoke about the Wall of Honor ceremony for Veterans that was held on November 13<sup>th</sup>.
2. Mr. Campbell spoke about the Boys Soccer State Championship.
3. Mr. Coughlan said that 'Mr. Clearview' raised \$4500 for Cataldi Strong.

Public Comments:

1. Debbie Heston thanked John Wiseburn and the Middle School Student council for the annual Support Staff Day breakfast. She also mentioned how overwhelmed she and her family were by the Hall of Fame dedication.
2. Davann DeStefano spoke about a transportation issue.
3. Jeannie Long thanked Charlene Stahelek for helping her special needs daughter.
4. Ralph Scott spoke about the upcoming school play.
5. Randy Karpinski spoke about a crossing for Breakneck Road instead of a tunnel and wanted to know about the maintenance of the buses.
6. Madeline Hammonds, corresponding secretary for Clearview Student Council brought other council members to listen.

Presentation:

1. 2013 Assessment Data Presentation was made by Diane Cummins.

***Committee Reports***

**Curriculum/Instruction & Technology**

**Mrs. Giaquinto moved, seconded by Mrs. Lundberg,** that the Board of Education approve the following Curriculum/Instruction & Technology Items:

**Revised Out of District Placements**

Approved the following out of district placements for the 2013/2014 school year:

- a. Board approval of a revised out of district placement for a student (TC 0002372) from GCSSSD (placement terminated on 10/17/13) to Archway Program (effective 10/24/13). Tuition to be \$29,083.20 (146 days @ \$199.20).
- b. Placement of a new student (TC 0002422) at GCSSSD Bankbridge Regional North effective 10/29/13. Tuition to be \$34,560.00 (143 days @ \$192/day)
- c. 12<sup>th</sup> grade student (2014375) to obtain her academic credit requirements at Gloucester County College in a senior academic program. This student will remain on our district rolls as an out of district placement. All costs for this placement are being paid by the student's parents.

Students to Receive Assistive Technology Evaluation through GCSSSD

Approved 2 students (TC 0002362 and TC 0002177) to receive an assistive technology evaluation through GCSSSD at a cost of \$805/eval.

Provider Change for a Student to Receive Assistive Technology Consultation

Approved a provider change for a student (TC 0001914) to receive up to 20 hours Assistive Technology Consultation. Advancing Opportunities will be the new provider at a cost of \$115/hr. with additional travel time, up to 15 hrs., @ \$55/hr. (These services were approved in September through GCSSSD at \$122/hr.)

Supplemental Tutoring

Approved a student (TC 0002130) to receive the following supplemental tutoring during the 2013/2014 school year:

- a. Math tutoring, 60 minutes a week – 11/1/13 through 6/15/14
- b. Literacy tutoring, 60 minutes a week – 11/1/13 through 6/15/14

**The motion was unanimously approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mrs. Vick, Mr. Van Noy, Mr. Ware, and Mr. Campbell</b>
<b>Nay:</b>	<b>None.</b>

Community Relations, Policy & Legislation

**Mrs. Lundberg moved, seconded by Mr. Van Noy,** that the Board of Education approve the following Community Relations, Policy & Legislation Items:

Second Reading and Adoption of the Revisions to Policy and Regulation

Approved the second reading and adoption of the revisions to the following policy and regulation:

- a. Policy 5512 – Harassment, Intimidation and Bullying
- b. Regulation 5512 – Harassment, Intimidation or Bullying Investigation Procedure

First Reading of the Revisions to Policies and Regulations

Approved the first reading of the revisions to the following policies and regulations:

- a. Regulation 4218 – Substance Abuse
- b. Policy 4146 – Nonrenewal of Nontenured Support Staff Members
- c. Regulation 4146 – Nonrenewal of Nontenured Support Staff Members
- d. Policy 5530 – Substance Abuse

- e. Policy 6471 – School District Travel

Dropping Students from District Rolls Due to Non-Attendance

Approved to drop the following students from the district rolls due to non-attendance:

- a. 10<sup>th</sup> Grade – Student # 2013183
- b. 10<sup>th</sup> Grade – Student # 200909193
- c. 10<sup>th</sup> Grade – Student # 200909235
- d. 12<sup>th</sup> Grade – Student # 2014136

Participation in the Cooperative Purchasing Network (TCPN) for the Purchase of Copier Paper

Approved to participate in the Cooperative Purchasing Network (TCPN) for the purchase of copier paper through Contract R5023 along with other supplies as needed.

Spring 2014 Student Teacher Assignments

Approved the Spring 2014 student teacher assignments as follows:

Last Name	First Name	School	Assigned To	School	Subject	Dates
Truempy	Magan	University of the Arts	Sandra Koberlein	HS	Art	3/14-5/14
Bannett	Karen	University of the Arts	Sandra Koberlein	HS	Art	1/14-3/14
Jones	Megan	Rowan	Joseph Sullivan	MS	Social Studies	1/14-5/14

Student Drug Testing to be Provided by Life Care Occupational Medicine

Approved to begin utilizing Life Care Occupational Medicine in Glassboro for student drug testing for the 2013/2014 school year, effective immediately.

Home/Supplemental Instruction

Approved the following home/supplemental instruction:

- d. Grade 8 student (201209109)  
Effective 10/9/13 – 11/11/13  
Instructor(s):
  - i. Alternatives Unlimited – 40 hrs. total (\$34.03/hr.)  
Effective 11/11/13 – 6/20/13
  - i. Alternatives Unlimited – 300 hrs. total (\$34.03/hr.)
- e. Grade 9 student (201109019) - Supplemental  
Effective 11/4/13 – 12/3/13  
Instructor(s):
  - i. Alternatives Unlimited – 28 hrs. total (\$34.03/hr.)
- f. Grade 9 student (201109163)  
Effective 11/11/13-12/10/13  
Instructor(s):
  - i. Hampton Inpatient – Up to \$40.00/hr.

Winter/Spring Adult Community School School Brochure

Approved the Winter/Spring Adult Community School Brochure. (Attachment A)

Resolution to Adjust the Budget Submission Calendar for 2014/2015

Approved the Resolution to Adjust the Budget Submission Calendar for 2014/2015. (Attachment B)

Volunteer to Support HS Guidance Office

Approved Dina Strachan, an approved substitute teacher in the district, to volunteer to support the HS Guidance Office under the direction of Dodd Terry. Ms. Strachan has her School Counseling Masters' Degree and would like to acquire more experience by providing her services to the Guidance Office.

HIB Report

Approved the Monthly HIB Report from the Superintendent.

**The motion was unanimously approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mrs. Vick, Mr. Van Noy, Mr. Ware, and Mr. Campbell</b>
<b>Nay:</b>	<b>None.</b>

Finance, Operations & Personnel

**Mr. Van Noy moved, seconded by Mr. Moore,** that the Board of Education approve the following Finance, Operations & Personnel Items:

Bill Lists

Approved the bill lists for payment as follows: (Attachment C)

- a. Bill List – Cafeteria (October 18, 2013)
- b. Bill List – September Bank Transfers
- c. Bill List – October Bank Transfers
- d. Bill List – October 15, 2013 Payroll
- e. Bill List – October 30, 2013 Payroll
- f. Bill List – October 31<sup>st</sup>
- g. Bill List – November 21<sup>st</sup>
- h. Bill List – Cafeteria – November 21<sup>st</sup>

Line Item Transfers

Approved the following line item transfers:

<b>From</b>	<b>To</b>	<b>Amount</b>	<b>Rationale</b>
11-401-100-100-PR-000	11-401-100-610-HS-STU	\$1,000	Student activities
11-000-261-610-BG-000-H	12-000-262-732-BG-000	4,990	B & G Supply funds
20-250-200-106-PR-000	20-250-200-610-CS-CST	10,000	IEP direct software
11-000-213-300-BO-BUS	11-000-213-101-PR-000-A	800	Substitute nurses
11-190-100-610-HS-ART	11-190-100-890-HS-ART	100	Membership
11-000-100-566-CS-CST	11-000-217-320-CS-CST	11,250	Job coaching for OOD student
20-250-200-320-CS-CST	20-250-200-610-CS-CST	14,871	IEP direct software
20-250-100-100-PR-000	20-250-100-890-CS-CST	2,000	IDEA
11-000-100-567-CS-CST	11-000-219-320-CS-CST	10,000	CST Evals/Services
11-000-221-104-PR-000-A	11-000-221-102-PR-000	443	Salaries/Payroll
11-000-100-567-CS-CST	11-000-219-104-PR-000	340	Salaries/Payroll
11-000-240-105-PR-000-B	11-000-211-105-PR-000	74	Salaries/Payroll
11-000-240-420-BO-BUS	11-000-240-103-PR-000	6,600	Salaries/Payroll
11-000-213-300-BO-BUS	11-000-213-105-PR-000	307	Salaries/Payroll
11-000-223-580-CO-CUR-W	11-000-223-104-PR-000	1,700	Workshop Trainers
11-140-100-101-PR-000	11-190-100-106-PR-000	6,810	Aides
11-000-100-567-CS-CST	11-212-100-106-PR-000	9,700	1-1 Aides
11-000-100-567-CS-CST	11-212-100-101-PR-000	6,626	Reallocate CST funds
11-213-100-101-PR-000	11-212-100-101-PR-000	35,800	Special Ed Salaries

Board Secretary's Report

Approved the Board Secretary's Report for September 2013 and October 2013 in accordance with 18A:7-36 and 18A:17-9 to include the Monthly Certification that no line item had 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 Reports and Monthly Certifications for September 2013 and October 2013 as follows: (Attachment D)

Revenues/Amounts/Sources

RESOLVED that the Clearview Regional Board of Education recognizes the Board Secretary's certification in accordance with N.J.A.C. 6A:23A-10.10(c)3, that there are no changes in anticipated revenue amounts or revenue sources as listed further below.

Board Certification:

The Clearview Regional 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:23A-16.10(b), and that sufficient funds are available to meet the district's financial obligation for the remainder of the year.

Account Reports

Approved the following account reports:

- a. Adult School Account – September 2013 and October 201
- b. Student Activities – October 2013
- c. Athletics – October 2013

Travel and Work Related Expenses: Employee

Approved the Resolution for Travel and Work Related Expenses: Employee. (Attachment E)

Canceling Outstanding Checks

Approved to cancel the following outstanding checks that are more than a year old:

Athletics Account – Susquehanna Bank		
<u>Check</u>	<u>Date</u>	<u>Amount</u>
14540	2/17/11	\$55.00
14684	4/14/11	117.00
15095	10/17/11	125.00
15715	6/15/12	15.00
16029	10/26/12	55.00
16100	12/10/12	52.00
Student Activities Account – Susquehanna Bank		
10596	06/03/11	\$116.38
10608	06/07/11	250.00
10675	06/13/11	100.00
10822	11/16/11	75.00
11209	05/08/12	150.00
11293	06/04/12	100.00
11358	06/12/12	4.45

Change Name of Student Activities Account

Approved to change the name of the Student Activities Account *Chef's Prep* to *Culinary III* . (Attachment F)

Nonpublic School Request

Approved a nonpublic school request to spend additional 2013/2014 State Nonpublic School Technology Funds as follows (as approved by the County Office of Education):

- a. Gloucester County Christian School
  - i. 1 – Dell M115 Projector - \$549

Contract with CTM Environmental to Provide Services

Approved a contract with CTM Environmental to provide services for the hydraulic lift/impacted soil removal in the High School Auto Shop. Total cost for these services will be \$13,755. (Attachment G)

Resolution with GovDeals

Approved the resolution with GovDeals for the sale of surplus property. (Attachment H)

Jointures

Approved the following jointures during the 2013/2014 school year:

- a. Jointure with GCS SSD to transport 1 Clearview student to Bankbridge Regional on Route S5212 effective November 25, 2013 at a cost of \$19,048.14 – Cost includes the 7% administration fee and a 1-1 Aide.
- b. Increase in the jointure with GCS SSD to include the cost of a 1-1 Aide on Route S5083 in the amount of \$4,140.09. This includes the 7% administration fee.

Permission for Harrison Township to Use Bus

Approved a request for Harrison Township to use of one of our buses to transport residents to the annual tree lighting ceremony on November 30<sup>th</sup>. We are permitted to do this as per N.J.S.A. 18A:39-22. The Township will reimburse us for this.

2013/2014 Sports Schedules

Approved the following 2013/2014 Sports Schedules:

- a. Basketball – Boys
- b. Basketball - Girls
- c. Diving
- d. Swimming
- e. Winter Track
- f. Wrestling

Field Trip Requests

Approved the following field trip requests:

- a. US Holocaust Museum – Grades 11-12 – Approx. 50 students – Chaperone(s); J. Urban, M. Holm, K. Brook, B. Tweed, C. Boody – Genocide and Prejudice trip.
- b. Glassboro High School – Grades 9-12 – 27 students – Chaperone(s); I. Mazzuca – Contemporary Social Drama class performance.
- c. Crowne Plaza – Grades 9-12 – 16 students – Chaperone(s); S. Jones-Damminger, B. Zander, I. Mazzuca – FCCLA State Conference
- d. Gloucester County Library – SCMD students – 6 students – Chaperone(s); D. Harris, E. Barca, K. Firkser – Work experience trip.
- e. Mantua Twp. Municipal Library – Grades 10-12 – 44 students – Chaperone(s); R. McInnis, D. Gable – Vocale Ensemble performance for veterans



- f. Mullica Hill – Grades 10-12 – 44 students – Chaperone(s); R. McInnis – Vocale Ensemble performance for “lights on Main”.
- g. GCIT – Grades 11&12 – 3-5 students – Chaperone; J. Satterfield – SURE County Meetings
- h. United Nations Building – Grades 10-12 – 55 students – Chaperone(s); S. Ellis, M. Pearlman, Parents – Guided tour in French in with themes covered in AP exam.
- i. Lockheed Martin – Grades 10-11 – 10 students – Chaperone(s); M. Parr – Women in Engineering Day
- j. The College of NJ (TCNJ) – Grades 10-12 – 9 students – Chaperone(s); M. Parr – TSA Leadership Conference
- k. Crowne Plaza – 2 students – Chaperone(s); J. Burch, Parents – State Officers to attend State Planning Session Meeting
- l. Urban Promise Academy – Grades 10-12 – Chaperone(s); J. Satterfield, Parents – Services project for Urban Promise Academy students.

#### Tri-County Conference

Approved the Tri-County Conference proposed ticket prices for the 2014/2015 school year:

- a. Athletic Events – 2014/2015 Basketball & Wrestling:
  - i. \$3.00 - Adults
  - ii. \$2.00 - Students
  - iii. \$2.00 – Senior Citizens (the admission price for senior citizens and military personnel is at the discretion of the home team; By-laws B2.3.6 pg. 18)
- b. All West Jersey Football League Varsity Football Games for 2014:
  - i. \$4.00 – Adults
  - ii. \$2.00 – Students
  - iii. \$2.00 – Senior Citizens (the admission price for senior citizens and military personnel is at the discretion of the home team; By-laws B2.3.6 pg. 18)

#### Girls Basketball Team to Play at Villanova University

Approved the Girls Basketball Team to play at Villanova University vs. Middletown North on January 25, 2014 at 5:30 p.m. The team has also been invited to watch the Villanova vs. Xavier game.

#### School Clubs

Approved the following after school clubs:

- a. American Red Cross Club with Lee Seybold as the volunteer advisor (no stipend). (Attachment I)
- b. Changing the name of the MS STAND club to *Be the Change Club* and the new volunteer advisor to be Kristen Schell (instead of Jackie Reeves) ( no stipend).
- c. STAR Program with U.S. Army – This program incorporates leadership opportunities afforded through a JROTC program. Meetings will be held twice a month after school with U.S. Army Sergeants and staff members from the HS Guidance Office. Dodd Terry, Stephen Asay and Paul Sommers will be volunteer assistants with this program.

**The motion was unanimously approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mrs. Vick, Mr. Van Noy, Mr. Ware, and Mr. Campbell</b>
<b>Nay:</b>	<b>None.</b>

***Executive Session***

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

Approved the resolution to adjourn into executive session for the following reasons (Attachment J): The matters included in the personnel section of the agenda.

**The motion was unanimously approved.**

The meeting went into Executive Session at 8:22 p.m.

***Public Session***

**Mr. Van Noy moved, seconded by Mr. Coughlan,** that the Board of Education reconvene into Public Session.

**The motion was unanimously approved.**

The meeting reconvened into Public Session at 8:56 p.m.

**Finance, Operations & Personnel**

**Home/Supplemental Instruction**

Approved the following home/supplemental instruction:

- a. Grade 9 student (201109198) – Per Admin/CST  
Effective 10/24/13  
Instructor(s):
  - i. Sue Scullli – Literacy
  - ii. Erin Dowd – English
  - iii. Jim Woolbert – World History, Algebra 1A and Physical Science
- b. Grade 7 student (201309402)  
Effective 10/28/13  
Instructor(s):
  - i. Ann Smith – Social Studies – 4 hrs. total
  - ii. Matt Evans – Math – 4 hrs. total
  - iii. Sharon Coleman – English – 4 hrs. total
  - iv. Kyle Rosa – Science – 4 hrs. total
  - v. Kelly Shute – Spanish – 4 hrs. total
- c. Grade 10 student (201208005)  
Effective 9/5/13 through 6/20/13  
Instructor(s):

- i. Chris Ritter – Honors English II – 76 hrs. total
- ii. John Forte – Honors US History I – 76 hrs. total
- d. Grade 7 student (201309369)  
Effective 11/4/13  
Instructor(s):
  - i. Sharon Coleman – English, Language Arts – 4 hrs. total
  - ii. John Wiseburn – Science – 4 hrs. total
  - iii. Diane Burns – Math – 4 hrs. total
  - iv. Ann Smith – Social Studies – 4 hrs. total
  - v. Jacqui Reeves – Spanish – 4 hrs. total
- e. Grade 9 student (201009095)  
Effective 11/6/13-12/5/13  
Instructor(s):
  - i. John Forte – World History – 4 hrs. total
  - ii. Jeanna Sciarrotta – English – 4 hrs. total
  - iii. Shannon Stoufer – Physical Science – 4 hrs. total
  - iv. Tara Puitz – Intro to Algebra – 4 hrs. total
- f. Grade 7 student (201209382)  
Effective 11/4/13-12/1/13  
Instructor(s):
  - i. Gina Crescenzi – ELA – 4 hrs. total
  - ii. Mary Iovachinni – Math – 4 hrs. total
  - iii. Christinia Monti-Laumer – Social Studies – 4 hrs. total
  - iv. Kate Laible – Science – 4 hrs. total

Substitute Appointments/Re-Appointments for 2013/2014

Approved the following substitute appointments/re-appointments for the 2013/2014 school year:

Re-appointment – Substitute Teacher:

- a. Keith Cheeseman

Appointments:

Substitute Nurse:

- a. Catherine Carchidi

Substitute Teachers/Substitute Aides:

- a. Jamie Ocheske
- b. Benjamin Lloyd
- c. Timothy Dougherty
- d. David Meditz (pending substitute certificate)
- e. Gretchen Holderness (pending substitute certificate)
- f. Previously approved substitute teachers

Substitute Custodian:

- g. Emilio Correa
- h. Jackie Camiolo

Substitute Bus Driver:

- a. Jackie Camiolo

Substitute Food Service:

- a. Victoria Bills

Substitute Athletic Trainer:

- a. Katherine Fucetola - \$30/hr.

Leaves of Absence

Approved the following leaves of absence:

- a. An extension of the leave of absence, in accordance with Article 11B of the negotiated agreement, for Michele Flanagan, Bus Driver, through January 31, 2014 (previously approved through 10/25/13).
- b. An uncompensated extension of the medical leave of absence for James DiLoreto, Teacher, through November 18, 2013 (previously approved through 10/31/13).
- c. A revised maternity leave of absence date for Meghan Cangi-Mammele to begin on November 4, 2013 (previously approved to begin 11/6/13).
- d. An extension to the leave of absence for Russell Licciardelli, Custodian, through November 1, 2013 (previously approved through 10/24/13).

Changes for Extra Duty Positions

Approved the following changes for extra duty positions (stipends as per the negotiated agreement):

- a. Ann Smith – Change from Lunch Duty to Restricted Study – Effective 10/22/13
- b. Cheryl Catts – Change from Restricted Study to Lunch Duty – Effective 10/22/13
- c. Megan Frey – Lunch Duty – Effective 11/11/13
- d. Kelly Melvin – Locker Room Duty – Period 6, Quarter 2
- e. Steve Scanlon – PM Bus Duty, to replace Keith Mourlam for the time period of 12/1/13 through 3/14/14. Mr. Mourlam will continue his previously approved duty on March 17, 2014.

Co-Curricular Positions

Approved the following co-curricular positions (stipends as per the negotiated agreement):

- a. John Campbell – Volunteer Wrestling Coach – HS (pending fingerprinting approval) – No Stipend
- b. Gino Giumarello – Volunteer Wrestling Coach – MS (pending fingerprinting approval) – No Stipend
- c. Gene Shepherd – Asst. Winter Track Coach
- d. Chris Nuss – Boys Freshman Basketball Coach
- e. Scott Wagner – Substitute Asst. Girls Volleyball Coach (in Jim DiLoreto's absence)
- f. Lauren Feinberg – SADD Advisor
- g. Jennifer Satterfield – ERASE Advisor
- h. Mark Mozzachio – Musical Sets Director
- i. Amy Troxel – MS Select Choir Advisor
- j. Linda Deal – Musical Director
- k. Romel McInnis – Musical Asst. Director

I. Sue Barry – Musical Choreographer

Tuition Reimbursements

Approved the following tuition reimbursements for the 2013/2014 school year as per the negotiated agreement:

- a. Jessica Noguera – Seminar: Terminal Project – Central Michigan University – March 3, 2014 through April 25, 2014 – 3 Credits
- b. Dianne Burns – Learning Through Technology – Southern New Hampshire University – January 7, 2014 through March 30, 2014 – 3 Credits
- c. Christinia Monti-Laumer – Differentiated Instruction – Gratz College – February 3, 2014 through March 31, 2014 – 3 Credits
- d. Christinia Monti-Laumer – The Bully Proof Classroom (Replaces prior approval of ADHD) – Gratz College – January 6, 2014 through March 3, 2014 – 3 Credits
- e. John Wiseburn – Differentiated Instruction – Gratz College – February 3, 2014 through March 31, 2014 – 3 Credits
- f. John Wiseburn – The Bully Proof Classroom – Gratz College – January 6, 2014 through March 3, 2014 – 3 Credits

Deny Tuition Reimbursements

Approved to deny the following tuition reimbursements for the 2013/2014 school year due to the fact that the staff member has already received the maximum reimbursement as per the negotiated agreement:

- a. Sandra Koberlein
  - i. Visual Culture – University of the Arts – January 21, 2014 through May 5, 2014 – 3 Credits
  - ii. Book Art Structure – University of the Arts – January 21, 2014 through May 5, 2014 – 3 Credits
  - iii. Thesis – S.T.E.A.M. – University of the Arts – January 21, 2014 through May 5, 2014 – 3 Credits

New Teachers to Attend Educational Data Training

Approved the following new teachers to attend Educational Data training on November 20, 2013 and to reimburse them for up to 1 hr. @ \$25/hr. (funded through NCLB grant):

- a. Ruth Barreiro
- b. Argelia Blazer
- c. Cheryl Catts
- d. Carley Datz
- e. Shawn Ellis
- f. Jaclyn Gangemi
- g. Daniel Harris
- h. Kristi Jennings
- i. Starr Marz
- j. Amanda McGeehan
- k. Romel McInnis
- l. Christopher Nuss
- m. Anne Paoletti
- n. Evan Pietrangelo
- o. Kyle Rosa

- p. Stephen Scanlon
- q. Samantha Scarfo
- r. Richard Staniec
- s. Shannon Stoufer
- t. Jamie Urban
- u. Timothy Vitale

#### Supplementation Tutoring

Approved the following staff to provide supplementation tutoring for a student (TC 0002130) – Payment to be \$34.03/hr.:

- a. Mike Zappala – 60 minutes/week Math tutoring – 11/1/13 through 6/15/14
- b. Suzanne Scuilli – 60 minutes/week Literacy tutoring – 11/1/13 through 6/15/13 (to replace previously approved for 1 hr., 15 mins./week of English, Language Arts, effective 9/1/13)

#### Staff Members to Coach Special Olympics Bowling

Approved the following additional staff members to coach Special Olympics bowling, due to increased participation, @ \$34.03/hr. for a total of 86 hrs. each (Deana DeNafo and Janet Habina were also approved on October 17, 2013):

- a. Starr Marz – Coach
- b. Dan Fellona – Substitute Coach
- c. Dan Harris – Substitute Coach

#### HS Student Workers to Work Additional Hours

Approved the following HS student workers to work an additional 2.5 hrs. for Back-to-School Night on October 3, 2013:

- a. Mike McAlister - \$7.25/hr.
- b. Kelsea Teal - \$7.25/hr.

#### Technology Student Worker

Approved Tyler Hubbs as a Technology Student Worker for the 2013/2014 school year for up to 7.5 hrs./week @ \$7.25/hr. (contingent upon receipt of all necessary paperwork).

#### Compensation for Secretarial Coverage in the Middle School Office

Approved to compensate MaryLou Salvador for secretarial coverage in the MS office, 2.5 hrs./day from September 23, 2013 through October 18, 2013 – Payment to be at her hourly rate.

#### Rate of Pay for Substitute General Aide

Approved the rate of pay for Substitute General Aide to be \$8/hr. for the 2013/2014 school year.

Position Title Change

Approved to change the position title of Lee Seybold from Nurse to School Nurse (Certificated). There are no changes in Mrs. Seybold's hours or salary.

Job Description Title Change

Approved to change the title of the job description *Transportation Office Clerk*.

Bus Driver and Bus Aide Recertifications

Approved the following bus driver and bus aide re-certifications for the 2013/2014 school year, effective December 1, 2013:

- a. Debbie Heston (driver) – an additional .5 hr.
- b. Debbie Shipley (aide) – an additional .25 hr.
- c. Karen Lascio (aide) – an additional 1.5 hrs.

Resignations

Approved to accept the following resignations:

- a. Janet Habina, MS SCMD Teacher, effective 11/17/13
- b. Megan Twombly, MS Math Teacher, effective 2/1/14

Special Olympics Bowling Coach

Approved to allow Janet Habina to continue to coach for Special Olympics Bowling through the 2013/2014 season to assist with the transition for the students (approved 10/17/13).

Long-Term Substitute Teacher

Approved Christopher Makaro, as a Long-Term Substitute MS Social Studies Teacher, effective 11/1 through 11/18/2013. Salary to be \$150/day.

Long-Term Substitute Bus Driver

Approved Sandra Andreas as a Long-Term Substitute Bus Driver (for Michele Flanagan), effective December 1, 2013 on Routes C141, PS3A, PS3M, PS3P. Salary to be \$18/hr. – 4.75 hours/day.

HS Social Studies/Psychology Replacement Teacher

Approved Rebecca Schad, as a HS Social Studies/Psychology Replacement Teacher, effective January 2, 2014 with 2 days of shadowing the week of December 16, 2013. Salary to be BA, Step 1 (pro-rated).

The motion was unanimously approved by a roll call vote.

<b>Aye:</b>	<b>Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, Mr. Moore, Mrs. Vick, Mr. Van Noy, Mr. Ware, and Mr. Campbell</b>
<b>Nay:</b>	<b>None.</b>

**Reports:**

**Mrs. Lundberg moved, seconded by Mr. Van Noy,** that the Board of Education approve the following Reports:

- HS Report
- MS Report
- Guidance Reports

<u>School</u>	<u>Date</u>	<u>Time</u>	<u>Length of Drill</u>	<u>Weather</u>
Middle School – Fire Drill	10/08/13	1:30 p.m.	4 Minutes	72° - Partly Cloudy
Middle School – Lockdown Drill	10/22/13	12:43 p.m.	5 Minutes	49° - Partly Cloudy
High School – Fire Drill	10/21/13	1:42 p.m.	5 Minutes	65° - Sunny
High School – Lockdown Drill	10/28/13	7:49 a.m.	7 Minutes	58° - Sunny

Business Administrator’s Report

Old Business:

None.

New Business:

New sign at the High School.

Adjournment

**Mr. Van Noy moved, seconded by Mrs. Giaquinto,** that the Board of Education adjourn the meeting.

**The motion was unanimously approved.**

The meeting adjourned at 9:00 p.m.

Respectfully submitted,

Esther R. Pennell  
Business Administrator