

CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT
Mullica Hill, New Jersey

Board of Education
September 20, 2012

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. Hughes 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, Mr. Hughes, Mrs. Lundberg, and Mr. Van Noy, Mr. Horchak, Superintendent, Mrs. Cummins, Assistant Superintendent for Curriculum and Instruction, and Mrs. Pennell, Business Administrator.

Members Absent:

Mrs. Atkins, Mr. Petrille, Mr. Trifiletti, and Mr. Campbell.

Flag Salute:

The flag salute was said by all present.

Minutes:

Mrs. Giaquinto moved, seconded by Mr. Van Noy , that the Board of Education approve the following Minutes:

- a. July 18, 2012 Regular Meeting and Executive Session
- b. August 16, 2012 Regular Meeting (with changes noted at the meeting) and Executive Session

Aye:	Mr. Coughlan, Mrs. Giaquinto, Mr. Hughes, Mrs. Lundberg, and Mr. Van Noy
Nay:	None
Abstention:	Mr. Hughes and Mrs. Lundberg - August 16, 2012 Regular Meeting Minutes

Correspondence:

- a. A letter from Robert Zimmerman, Committeeman for the Township of Mantua, was received thanking the High School Choir for participating in the GC Patriot Day 9/11 Memorial Ceremony.

Public Comments:

- a. Arlen Kimmelman, High School Librarian, Policy 3282 Use of Social Networking Sites restrictions.

Committee Reports

Finance

Mr. Van Noy moved, seconded Mrs. Giaquinto, that the Board of Education approve the following Finance Items:

Bill Lists for Payment

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

- a. July 15, 2012 Payroll
- b. July 30, 2012 Payroll
- c. August 15, 2012 Payroll
- d. August 30, 2012 Payroll
- e. July 31, 2012 Bank Transfers
- f. August 31, 2012 Bank Transfers
- g. August 22, 2012 Bill List
- h. August 30, 2012 Bill List
- i. August 31, 2012 Cafeteria Bill List
- j. September 20, 2012 Bill List
- k. September 20, 2012 Capital Projects Bill List
- l. September 20, 2012 Cafeteria Bill List

Board Secretary's Report

Board approval of the Board Secretary's Report (June 2012/July 2012) in accordance with 18A:17-36 and 18A:17-9 to include the Monthly Certification that no line item account 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 Board Certification for June 2012 and July 2012 as follows (Attachment B):

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.

Board Certification:

The Clearview Regional Board of Education hereby certifies, pursuant to N.J.A.C. 6A:23A-16.10(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 our knowledge, no major account or funds have been over expended in violation on N.J.A.C. 6A:23A-16.10(b), and that sufficient funds are available to meet the district's financial obligations for the remainder of the year.

Resolution for Travel and Work Related Expenses: Employee

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

Account Reports

Approved the following account reports:

- a. Adult School – July 2012/August 2012
- b. Student Activities – July 2012/August 2012
- c. Athletics Account – July 2012/August 2012

Charging Salaries to Grants

Approved to charge the following salaries to grants as indicated:

- a. Kathy Cockrell, Secretary – 50% of Salary to 12/13 IDEA Grant
- b. Karen Luttenberger – 50% of Salary of 12/13 IDEA Grant
- c. Sarah Musto – 50% of Salary to 12/13 NCLB

Contract with Ricoh

Approved to enter into a 48 month contract with Ricoh at \$229.46 per month to replace the MS Guidance copier. This contract is available under NJ State #A51465.

Grant from Target

Approved to accept a \$2,000 grant from *Target* to be used as part of the school match for the artist in education residency grant.

The motion was unanimously approved.

The line item transfers were tabled until the October Regular Board Meeting.

Buildings & Grounds

Mrs. Lundberg moved, seconded by Mr. Van Noy, that the Board of Education approve the following Buildings & Grounds Items:

Vehicle Assignments for 2012/2013 School Year

Approved the vehicle assignments for the 2012/2013 school year.

Resolution with GovDeals for Disposal of Surplus Property

Approved the attached resolution with GovDeals for the disposal of surplus property. (Attachment D)

The motion was unanimously approved.

Information:

- a. The phone system for the district has been replaced. The old system, 2x Tadiran System (approx. 300 phones), was traded-in for a discount in the amount of \$22,323 (Fixed asset tags 900001 & 900254).

Transportation

Mrs. Giaquinto moved, seconded by Mr. Van Noy, that the Board of Education approve the following Transportation Items:

Contract for Shared Transportation with Mantua Township Public Schools

Approved a contract for shared transportation with Mantua Township Public Schools for the 2012/2013 school year. (Attachment E)

Bus Routes for 2012/2013 School Year

Approved the Clearview bus routes for the 2012/2013 school year.

Jointures for the 2012/2013 School Year

Approved the following jointures for the 2012/2013 school year:

- a. Jointure with Alloway to transport 1 Clearview student from Ranch Hope to Woodstown-Pilesgrove school district on Route HS2 at a cost of \$550.
- b. Clearview jointure with Pennsgrove to transport 1 student to Clearview on Route C92 at a cost of \$2,340.
- c. Clearview jointure with Egg Harbor Twp. to transport 1 student to Clearview on Route C181 at a cost of \$2,340.

- d. Clearview jointure with Woodbury Public Schools to transport 3 students to Clearview on Route C82 at a cost of \$2,340.
- e. Clearview jointure with West Deptford to transport 2 students to Yale, Cherry Hill on Route CYCH at a cost of \$11,700.
- f. Clearview jointure with Harrison Twp. to transport 1 student to Archbishop Damiano on Route CABSJA at a cost of \$15,290.
- g. Clearview jointure with Harrison Twp. to transport 2 students to Yale, Medford on Route CYMA - \$5,850.00 and CYCH - \$5,850.
- h. GCSSSD jointure to transport 1 Clearview student to Archway from September 1, 2012 through December 31, 2012 on Route S4806 at a cost of \$12,514.71 (includes 7% administration fee).
- i. GCSSSD jointure to transport 1 Mantua student to Delaware School for the Deaf on Route S4743 at a cost of \$52,127 (includes 7% administration fee).
- j. Gateway jointure to transport 2 Clearview students to Larc School on Route GW29 at a cost of \$31,172.40.

The motion was unanimously approved.

Student Activities

Mr. Coughlan moved, seconded by Mrs. Giaquinto, that the Board of Education approve the following Student Activities Items:

Field Trip Requests

Approved the following field trip requests:

- a. Rowan University – Grade 9-11 SCMD students – Chaperone(s); V. Rosi, J. Bast – Multiple trips throughout the school year through the Rowan Partnership, students work with Rowan’s teacher candidates to use assistive technology to improve academic skills.
- b. Philadelphia Magic Gardens – Students from Grades 9-12 – Chaperone(s); S. Koberlein, M. Cangli, D. Weaver, S. Ciriello – Artist in Education Grant, Mosaic Art Work.
- c. Dodge Poetry Festival – Grades 9-12, approx. 50 students – Chaperone(s); C. Ritter, A. Kimmelman, D. McMurray, M. Porter – Festival makes poetry relevant for students in Poetry Workshop. (please note, AP English 12 students will also be attending this trip with the poetry students).
- d. Shop Rite – SCCD students – Chaperone(s); V. Rosi, E. Barca, J. Chini – Multiple trips for students to do shopping for Pioneer Pantry. Teaches students life skills.
- e. Storybook Land – SCMD students – Chaperone(s); D. DeNafo, J. Habina, S. Tursi, L. Tiedeken, D. D’Agostini, C. Lord – Social Skills, Behavior Modification, Science
- f. Millville Thunderbolt Club – Grades 7-8, 20 students – Chaperone(s); B. Ewan – Peer mediation training.
- g. GCIT – Grades 11-12, 2-4 students – Chaperone(s); J. Satterfield – County SURE meetings.

- h. Burlington County Institute of Technology – Grades 11-12 – Chaperone(s); J. Burch, R. Antinori or D. Haye – COLT leadership training conference for officers (DECA sponsored).

Athletic Schedule Changes

Approved the attached athletic schedule changes as presented. (Attachment F)

Dr. Nathan Holmes to Offer Monday Clinics

Approved to work with Dr. Nathan Holmes from Advanced Orthopedics and offer Monday clinics at the High School for injured athletes during the 2012/2013 school year.

The motion was unanimously approved.

Instruction

Mr. Van Noy moved, seconded by Mrs. Giaquinto, that the Board of Education approve the following Instruction Items:

Revised Tuition Rates for 2012 ESY Out-of-District Placements

Approved the following revised tuition rates for 2012 ESY out-of-district placements:

Student Tracker Code/Correction	Original Amount	Revised Amount	Total
<i>Archbishop Damiano – St. John of God</i>			
0001987/1-1	\$5,003.40	\$5,049.90	\$46.50
<i>Larc School</i>			
0002044/Tuition & 1-1 Aide	\$11,582.40	\$10,723.20	\$-859.20
0002072/Tuition & 1-1 Aide	11,582.40	10,723.20	-859.20

Supplemental Reading Tutoring

Approved for a student (TC 0001396) to receive supplemental Reading tutoring from 9/1/12 through 6/30/13 for 1 hr. week. Services to be provided by Suzanne Sculli.

Transition Specialist from Center for Independent Living of South Jersey, Inc.

Approved the Center for Independent Living of South Jersey, Inc. to have a Transition Specialist to work on self-advocacy skills with the 18-21 SCMD program students, 1 day per week for 1 period during the 2012/2013 school year. There will be no cost to the district.

Occupational Therapy and Physical Therapy Evaluation

Approved a student (TC 0001623) to receive an Occupational Therapy and Physical Therapy evaluation through GCSSSD. Cost to be \$600 (\$300/evaluation).

Grade 7/8 DARE 2-Day Program and Curriculum

Approved the Grade 7/8 DARE 2-day program and curriculum, *Be Safe with Over-the-Counter and Prescription Medicines*.

Amazing Transformations Services

Approved a student (TC 0001914) to receive the following services through Amazing Transformations from 9/1/12 through 6/30/12:

- a. 4 hrs./month of direct services (intensive service defined in IEP) @ \$50/hr., not to exceed \$2,000 for a 10 month period
- b. 4 hrs./month of consultation @ \$90/hr.

Please note that the following services approved at the 8/16/12 meeting have been cancelled and will not be provided:

- a. Speech – 2 ½ hrs./week @ \$80/hr. (provided by GCSSSD)
- b. Behavior Consult – 4 hrs./month @ \$108 hr. (provided by GCSSSD)
- c. Home Instruction – 10 hrs./week (8 direct/2 prep) @ \$50/hr. (provided by Amazing Transformations)

The motion was unanimously approved.

Information:

- a. Agreement for Challenge Day Program to be held in the High School on March 11 through March 13 and the Middle School March 14, 2013.
- b. QSAC Certification from the State of NJ

Update:

- a. Update on the use of videos and films.

Information:

- a. A prior approval of tuition reimbursement change for Kara Damminger from Bullying to Differentiated Instruction.

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 for Adoption of Policies and Regulations

Approved the second reading for adoption of the following Policies and Regulations:

- a. Policy 0151 – Organization Meeting
- b. Policy 0153 – Annual Appointments
- c. Policy 0167 – Public Participation in Board Meetings
- d. Policy 2363 – Pupil Use of Privately Owned Technology
- e. Policy 2431.4 – Prevention and Treatment of Sports-Related Concussions and Head Injuries
- f. Policy 2622 – Pupil Assessment
- g. Policy 3282 – Use of Social Networking Sites
- h. Regulation 4211 – Support Staff Attendance
- i. Policy 4282 – Use of Social Networking Sites
- j. Policy 6164 – Advertising on School Buses
- k. Policy 6470 – Payment of Claims
- l. Regulation 6470 – Payment of Claims

Agreement with GCSSSD

Approved the agreement with GCSSSD to provide P.L. 1991 Chapter 226 Nonpublic Nursing Services for the 2012/2013 school year.

Tuition Contract Agreement

Approved a tuition contract agreement for a 12th grade regular education student (#200910037) who is residing at Ranch Hope, to attend the Woodstown-Pilesgrove Regional School District. Tuition for the 12/13 school year will be \$11,401.

Tuition Students for 2012/2013 School Year

Approved to accept the following as tuition students for the 2012/2013 school year:

- a. Grade 12 (# 201202002) – Homeless tuition student from PennsGrove-Carneys Point Regional School District - \$10,300
- b. Grade 9 (#201208010) – Homeless tuition student from Egg Harbor Township School District - \$10,300
- c. Grade 10 (#201209463) – Homeless tuition student from Woodbury Public Schools - \$10,300
- d. Grade 9 (#201209462) – Homeless tuition student from Woodbury Public Schools - \$10,300
- e. Grade 7 (#201209464) – Homeless tuition student from Woodbury Public Schools - \$9,800

- f. Grade 12 (#201009530) – Parent paid non-resident student - \$6,500

Home Instruction

Approved to use the following providers for Home Instruction during the 2012/2013 school year with payment at the hourly rate of \$34.03:

- a. Educere
- b. P.E.S.I.
- c. Education, Inc.
- d. Brookfield School
- e. Alternatives Unlimited (\$30/hr.)

Contract with GCIT

Approved the contract with GCIT for use of the pool facilities for the 2012/2013 school year at a cost of \$6,060 (no increase from 11/12).

Agreement with GCSSSD for Remedial Services

Approved the agreement with GCSSSD for additional remedial services for nonpublic IDEA students enrolled in a nonpublic school for the 2012/2013 school year.

Agreement with GCSSSD to Provide Services Under P.L. 1977, Chapter 192/193

Approved the agreement with GCSSSD to provide all services under P.L. 1977, Chapter 192/193 during the 2012/2013 school year.

The motion was unanimously approved by a roll call vote.

Aye:	Mr. Coughlan, Mrs. Giaquinto, Mr. Hughes, Mrs. Lundberg, and Mr. Van Noy
Nay:	None

Executive Session

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

Board approval of the resolution to adjourn into executive session for the following reasons (Attachment G): The matters included in the Personnel section of the agenda.

Closed session will be for approximately 10 minutes. If discussions are finished prior to approximately 10 minutes, the Board will wait the entire time period before reconvening. Official action will be taken with the Board reconvenes.

The motion was unanimously approved.

The meeting went into Executive Session at 7:45 p.m.

Public Session

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

The motion was unanimously approved.

The meeting reconvened into Public Session at 7:55 p.m.

Personnel/Negotiations

Mr. Van Noy moved, seconded by Mrs. Lundberg, that the Board of Education approve the following Personnel/Negotiations Items:

Home/Supplemental Instruction

Approved the following Home/Supplemental Instruction during the 2012/2013 school year:

- a. Grade 11 student (#2014013)
Instructor(s):
 - i. Mike Zappala – Biology – 8 hrs. total
- b. Grade 9 student (#20111001)
Instructor(s):
 - i. Ann Smith – Social Studies – 4 hrs. total

Substitute Appointments/Re-Appointments

Approved the following substitute appointments/re-appointments for the 2012/2013 school year:

Substitute Re-Appointments (Attachment H)

Substitute Teaching Appointments:

- a. Laurie Knipp
- b. Jamie Minix
- c. Kelly Riccio
- d. Jeanne Levonchuck
- e. Jo-Ann Zeilman
- f. Frank Rosi
- g. Nicole Singiser

Substitute Nurse Appointments:

- a. Elaine Lack

Assignments for the Alternative Program

Approved the following 2012/2013 assignments for the Alternative Program (Teachers/Counselors, \$32.50/hr – Administrators, \$37.50/hr. – Secretary, \$15/hr. – Aides, \$12/hr.):

- a. English Teacher – Chris Ahern – 5 hrs./week, including prep – Monday & Wednesday
- b. Social Studies Teacher – Ed Smith – 5 hrs./week, including prep – Monday & Wednesday
- c. Science Teacher – Jim Navins – 5 hrs./week, including prep – Tuesday & Thursday
- d. Math Teacher – Angela McEvoy – 5 hrs./week, including prep – Tuesday & Thursday
- e. Sociology/Financial Literacy – Christina Boody – 5 hrs./week, including prep – Wednesday & Thursday
- f. Health & Phys. Ed. Teacher – Mike Lerch – 5 hrs./week, including prep – Monday & Thursday
- g. Art Teacher – Linda Deal – 2 hrs./week, including 1 hr. prep – Friday
- h. Self-Contained Teachers – Rob Rieck and Chris Ritter – 18 hrs./week (shared)
- i. Self-Contained Counselor/Social Worker – Melanie Scharadin/Tammy McHale – 10 hrs./week (shared)
- j. Self-Contained Aide – Kathy Cockrell and Keith Mourlam – 15 hrs./week (shared)
- k. Self-Contained Substitute Teachers – Jim Woolbert and Matt Evans – Hours as needed
- l. Counselor – Rocco Cornacchia – 4 hrs./week
- m. Student Assistance Counselor – Lauren Feinberg – Hours as needed
- n. Substitute Teacher – Matt Evans – Hours as needed
- o. Secretary – Donna Bonzella – Hours as needed
- p. Administrators – Keith Brook, Dawn Scalfaro, Mike Holm, Tom Jones – Hours as needed and coverage will rotate based on schedules
- q. Substitute Administrator – Greg Horton – Hours as needed

Band Program Volunteers

Approved the following individuals as band program volunteers (no stipend):

- a. Sean Clancy
- b. John Forte

Little Pioneers Student Worker

Approved Jenna Myles, Little Pioneers student worker, to work up to a total 35 additional hours during the 2012/2013 school year on the following dates (to provide coverage for employees during lunches and any lapse of coverage in the classroom for delayed openings, one session days, etc.):

September 4th, October 1st, November 1st, December 12th, January 15th, February 4th, March 5th,
March 6th, March 7th

Compensation for Additional Hours – Nicolette Epifani

Approved Nicolette Epifani to be compensated for an additional 2.5/hrs. worked on September 4, 2012 in the HS Main Office to assist with the opening of school.

Theatre Lights and Sound Student Workers

Approved the following student workers to work with the theatre lights and sound for the 2012/2013 school year:

- a. Nick Giordano - \$7.25/hr.
- b. Shayna Benson - \$7.25/hr.
- c. Andrew Getler - \$7.25/hr.

Compensation for Additional Hours – MaryLou Salvador

Approved MaryLou Salvador to be compensated for an additional 3 hrs./day to assist in the office while Jackie Katchur is on a leave of absence. Payment to be at her hourly rate.

Compensation for Additional Hours – Lee Seybold

Approved Lee Seybold to be compensated for an additional 1.5/hrs. worked on September 10, 2012. Payment to be at her hourly rate.

Supplemental Reading Tutoring

Approved Suzanne Scuilli to provide 1 hr./week of supplemental Reading tutoring for a student (TC 0001396) from 9/1/12 through 6/30/13. Payment to be at the curriculum rate.

Replacement Teacher

Approved Ellen Capriotti as a replacement teacher for Rebecca Partesi, effective 9/4/12 through 10/22/12 (tentative). Salary to be BA, Step 1 (pro-rated).

Compensation for ELA Training

Approved the following employees to be compensated for ELA Training:

- a. Sarah Musto – 7 hrs. at \$34.03/hr. (providing training on Study Island)
- b. Michael Cockrell – 5 hrs. at \$25/hr. (receiving training on Study Island)

ELA Boot Camp Attendees

Approved the following to attend the ELA Boot Camp – up to six hours each at \$25/hr.

- a. Ellen Capriotti
- b. Tiffany Heitz

Leaves of Absence

Approved the following leaves of absence:

- a. A maternity leave of absence for Karyn Henry, effective January 21, 2012 through June 30, 2013.
- b. A compensated FMLA leave of absence for Kristine Colo, effective September 4, 2012 through September 28, 2012.
- c. A maternity leave of absence for Rebecca Partesi, effective September 1, 2012 through October 12, 2012.
- d. A partially compensated leave of absence for Jackie Katchur, effective September 4, 2012 through approximately October 29, 2012.

Tuition Reimbursement

Approved the following tuition reimbursements (this recommendation is contingent upon the current language in the Collective Bargaining Agreement, which states: “One-third of the annual tuition bank shall be allotted to each trimester”. If the language is changed during negotiations, the timing and amount of reimbursement will change to comply with the new language):

- a. Victoria Rosi – Florida Institute of Technology – Behavioral Assessment and Program Evaluation – 10//15/12 through 1/11/13 – 3 credits

New Job Description – General Aide

Approved the new Job Description – *General Aide*.

Resignations

Approved to accept the following resignations:

- a. Eduardo Aguirre – HS Replacement Spanish Teacher, effective September 1, 2012
- b. Anthony Falance – Bus Driver, effective August 17, 2012

Bus Drivers/Aides for 2012/2013 School Year

Approved the following Bus Drivers/Aides for the 2012/2013 school year (salaries as per the negotiated agreement):

<u>Drivers</u>			
<u>Name</u>	<u>Route</u>	<u>Hours</u>	<u>Bus #</u>
Cocchi, J.	C151, C152, Sports	4.0	35
Delano, T.	C31, C32, M35JMT, M36JMT	4.75	57
Dunn, R.	C131, C132, M135JMT, M136SS	4.75	3
Ebner, D.	C171, C172, M175JMT, M176CC, CANS2	4.75	2
Facchine, K.	C101, C102, M105SS, M106SS	4.75	43
Fallon, J.	C121, Sports	4.00	37
Flanagan, M.	C141, MPS3AMP	6.5	46
Hanrahan, S.	C241, C242, MPS1AMP	6.5	56
Harris, C.	C221, C222, M225SJ	4.75	45
Heitman, B.	MKSA7, CHSE, CABSJ	7.0	4
Heston, D.	C81, C82, 5:30M, MPS2AMP	7.5	7
Johnson, J.	C91, C92, M95CC, M96JMT	4.75	53
Johnson, Y.	C201, C202, M205JMT, M206SS	4.75	33
Karbett, B.	C41, C42, M45JMT, M46SS	4.75	49
Keefe, B.	C161, Sports	4.00	48
Lenoci, M.	MKCA7, CB-2, 5:30H	8.0	1
Litle, L.	C61, C62, M65JMT, M66JMT	4.75	60
Litsch, L.	C11, C12, M15JMT, M16CC	4.75	58
McGeorge, H.	MSEP, Sports, MPS4A	4.00	42
Minton, D.	C261, C262, Sports	4.00	38
Pale, J.	C71, C72, M75CC, M76JMT	4.75	44
Pale, M.	C111, C112, M115CC, M116JMT	4.75	50
Peek, K.	C191, C192, M195CC, M196CC	4.75	41
Power, D.	MKCA8, CBB	7.00	59
Scott, W.	C181, CYMA, Sports	4.00	54
Seeney, E.	MKCP7, CPHS, CYCH, CSG	8.00	51
Tusevicus, R.	MKSP7, CBANC, CSPE	7.00	52
Vasta, P.	CMSE, CHDD, CBA	8.00	6
Wolbert, J.	C51, C52, M55CJ	4.75	55
Zardus, C.	C21, C22, M25JMT, M26CC	4.75	47
<u>Aides</u>			
<u>Name</u>	<u>Route</u>	<u>Hours</u>	<u>Bus #</u>
Arnoldy, Sidna	MPS3AMP	4.0	46
Ballinger, L.	CBB/CSPE	5.0	59
Ebling, D.	CB2	5.5	1
Flanagan, M.	CBANC	5.0	52

Korzen, A.	CMSE, CHDD, CBA	7.5	6
Phillips, C.	CMSEP, MPS2AMP	5.0	7/31
Power, D.	CB2	5.5	1
Ragnelli, M.	CHSE/CABSJ	5.5	4
Rodilosso, M.	CBANC	5.0	52
Shipley, D.	MPS1AMP	4.0	56
Vasta, S.	CBB/CSPE	5.0	59

Co-Curricular/Athletic Appointments for 2012/2013 School Year

Approved the Co-Curricular/Athletic Appointments for the 2012/2013 school year – stipends as per the negotiated agreement. (Attachment I)

Revised Job Descriptions

Approved the following revised job descriptions (changes include evaluation, observation requirements to be consistent with EE4NJ regulations):

- a. Principal
- b. Assistant Principal
- c. Supervisor of Instruction

Appointments

Approved the following appointments:

- a. Laurie Knipp – General Aide – MS, 4 hrs./day at \$12/hr. – Effective 9/5/12 (Acct. # 11-190-100-106-PR-000)
- b. Anne Gaglianese – General Aide – MS, 5 hrs./day at \$12/hr. – Effective 9/5/12 (Acct. # 11-190-100-106-PR-000)
- c. General Aide – HS, 4 hrs./day at \$12/hr. – Effective 9/5/12 (Acct. # 11-190-100-106-PR-000)
 - i. Steven Bonaventure
 - ii. Joe Knooren
- d. Robert Brennan Jr. – Lavatory Aide (on an emergent hire basis) – HS, 3.5 hrs./day at \$10/hr. – Effective 9/17/12 (Acct. # 11-000-266-110-PR-000-E)
- e. General Aides for A.M./P.M. Bus Duty – as needed at \$12/hr. (Acct. # 11-190-100-106-PR-000)
 - i. William Fetty
 - ii. Adam Carlin
 - iii. Allison Mason
- f. Michele Tadley – MS French Replacement Teacher (on an emergent hire basis) – Effective 9/4/12 – BA, Step 7 (Acct. # 11-130-100-101-PR-000)
- g. Philip Campbell – Replacement HS Spanish Teacher – Effective 9/10/12 – BA, Step 8 (pro-rated) (Acct. # 11-140-100-101-PR-000)

- h. James Nicolosi – Replacement HS Physical Education/Health Teacher – Effective 9/4/12 through a date to be determined based on outcome of current confidential personnel issue with employee #4256 – \$47,000 (Acct. # 11-130-100-101-PR-000-A – 12.5% - Acct. # 11-140-100-101-PR-A – 87.5%)

Transfer of Teacher

Approved to transfer Antoinette Maccherone, French Teacher, from the Middle School to the High School for the 2012/2013 school year.

The motion was unanimously approved by a roll call vote.

Aye:	Mr. Coughlan, Mrs. Giaquinto, Mr. Hughes, Mrs. Lundberg, and Mr. Van Noy
Nay:	None

Reports

Superintendent’s Report

- a. Mr. Horchak reviewed the Superintendent’s Report.

Old Business

None

New Business

None

For the Good of Clearview

- a. Information from Report Card – SAT Scores, Grad-Rate, and HSPA in South Jersey Magazine had a good showing.
- b. Mr. Horchak spoke about the AP Honor Roll.

Adjournment

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

The motion was unanimously approved.

The meeting adjourned at 8:03 p.m.

Respectfully submitted,

Esther R. Pennell
Business Administrator