

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

**Board of Education Meeting
September 24, 2015**

Call to Order:

The Regular Meeting of the Clearview Regional Board of Education was held on the above date in the Administration Building. Mrs. Giaquinto called the meeting to order at 7:05 p.m.

Public Present:

Pamela LeVine, Jeannie Long, Jim Woolbert, Chris Ahern, Debbie Heston, and Sherry Dvorak.

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. Burgin, Mr. Fuller, Mrs. Lundberg, Mr. Van Noy, Mrs. Vick, Mr. Ware, and Mrs. Giaquinto, Mr. Horchak, Superintendent, Mrs. Cummins, Assistant Superintendent for Curriculum and Instruction, and Mrs. Pennell, School Business Administrator.

Members Absent:

Mr. Cataldi and Mr. Moore.

Flag Salute:

The flag salute was said by all present.

Oath of Office

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

Mr. Timothy Van Noy, Harrison Township, to fill the position vacated by Mr. Patrick Campbell.

Minutes:

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

- a. August 27, 2015 – Regular Meeting & Executive Session

The motion was approved.

Mrs. Lundberg and Mr. Van Noy abstained.

Correspondence:

None.

Public Comments:

- a. Mr. Chris Ahern, CEA President, made a statement that on a monthly basis he will present a 'State of the District' from their standpoint. Mr. Ahern read a statement to the Board of Education.
- b. Mr. Horchak and Mrs. Pennell clarified, for the Board, several items that Mr. Ahern stated.

Committee Reports

Curriculum/Instruction

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

Academic Credit Requirements

Approved the following students to fulfill all academic credit requirements at Rowan College of Gloucester County. (This plan is in the academic and personal best interest of these students with all courses being paid for by their families.):

- a. Grade 12 student 201009448
- b. Grade 12 student 201009010

Self-Advocacy Skills

Approved for the Center for Independent Living of South Jersey, Inc. to work on self-advocacy skills with the 18-21 SCMD program students during the 2015/2016 school year. A transition specialist will come in one day a week for one period at a cost of \$1,500/year.

Services Provided by Gloucester County Special Services School District

Approved the following services through Gloucester County Special Services School District during the 2015/2016 school year:

- a. Student 201009136 to receive the following services effective 9/1/15 through 6/30/15:
 - i. 10 hrs./week of Home Instruction @ \$62/hr.
 - ii. 3 hrs./week of Occupational Therapy @ \$83/hr.
 - iii. 4 hrs./week of Physical Therapy @ \$83/hr.
 - iv. 30 hrs. of prep time for the year @ \$62/hr.
- b. Student 201305461 to receive the following services effective 9/1/15 through 6/30/15:
 - i. 4 hrs./month of Behavior Consultation @ \$111/hr.
 - ii. 3 hrs./week of Home Assistance @ \$35/hr.
- c. The following students to have 1-1 Aides while attending Bankbridge as out-of-district placements – effective 7/1/15 through 6/30/15:
 - i. Student 201305625 - \$39,240
 - ii. Student 201305362 - \$39,240

Community Based Instruction Nursing Services Through Archbishop Damiano

Approved a student (201305291) to receive community based instruction nursing services through Archbishop Damiano, where the student is attending in an out-of-district placement – Not to exceed 8 hrs./month @ \$37.93/hr. effective 9/1/15 through 6/30/15.

Behavioral Consultation Services

Approved a student (201305110) to receive behavioral consultation services through Special Education Consultants, LLC for up to 40 hrs. @ \$85/hr., effective 9/1/15 through 6/30/15 at a total cost of \$3,400.

Textbook Disposal

Approved to dispose of or sell the following textbooks which are no longer used by the district:

- a. *Biology (AP Edition) 8th edition*
Copyright: 2009
Quantity: Approximately 30
ISBN #: 13: 978-0-8053-6844-4
- b. *AP Biology – 8th edition*
Copyright: 2008
Quantity: 30
ISBN #: 978-0-13-135691-7
- c. *Interactions in Physical Science*
Copyright: 2009
Quantity: 30
ISBN #: 978-1-158591-685-6
- d. *Civics*
Copyright: 1996
Quantity: 15
ISBN #: 0-02-82896-2
- e. *Made to Measure*
Copyright: 2003
Quantity: 24
ISBN #: 0-03-071504-4
- f. *Moving Straight Ahead*
Copyright: 2006
Quantity: 48
ISBN #: 0-13-165642-2
- g. *Way to Go*
Copyright: 2003
Quantity: 24
ISBN #: 0-85229889-7

The motion was approved by a roll call vote.

Aye:	Mr. Burgin, Mr. Fuller, Mrs. Lundberg, Mr. Van Noy, Mrs. Vick, Mr. Ware, and Mrs. Giaquinto
Nay:	None.

Community Relations, Policy & Legislation

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

Nonpublic School Requests

Approved the nonpublic school requests to spend the 2015/2016 State Nonpublic School Technology Funds as follows:

- a. Friends School – Entitlement \$832
 - i. 3, HP 200 G1 Desktop Computers

Agreements with the Gloucester County Special Services School District

Approved the following agreements with the Gloucester County Special Services School District for the 2015/2016 School Year:

- a. Chapter 226 Nonpublic Nursing Services
- b. Nonpublic Services for Chapters 192/193

Resolution for Member Participation

Approved the Resolution for Member Participation in a Cooperative Pricing System with Atlantic County Special Services. (Attachment A)

First Reading of Revisions to Policies

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

- a. Policy 3322 – Staff Member’s Use of Personal Cellular Telephones/Other Communication Devices (Teaching Staff)
- b. Policy 4322 – Staff Member’s Use of Personal Cellular Telephones/Other Communication Devices (Support Staff)
- c. Policy 5615 – Suspected Gang Activity
- d. Policy 5339 – Screening for Dyslexia
- e. Policy 5330 – Administration of Medication
- f. Regulation 5330 – Administration of Medication

Home/Supplemental Instruction

Approved the following home/supplemental instruction:

- a. Grade 12 Student (201009007)
Effective 9/8/15-6/10/16
Instructor:
 - i. ARK Educational Services – All Subjects – 648 hrs. total

HIB Report

Approved the monthly HIB Report from the Superintendent.

The motion was approved by a roll call vote.

Aye:	Mr. Burgin, Mr. Fuller, Mrs. Lundberg, Mr. Van Noy, Mrs. Vick, Mr. Ware, and Mrs. Giaquinto
Nay:	None.

Information:

- a. The District is participating in the Farmers Insurance Funding Campaign to receive \$2,000 for the district. Participation involves the following:
 - i. Three seasons, field level signs, public address announcements, table/booth at games
 - ii. PA Announcement
- b. A revision (noted in red) to the Resolution Providing for the Submission of a Bond Proposal at the Annual School Election on November 3, 2015. (Attachment B)

Operations – Buildings & Grounds, Transportation, Technology

Mr. Ware moved, seconded by Mr. Fuller, that the Board of Education approve the following Operations – Buildings & Grounds, Transportation, & Technology Items:

Disposal of Fixed Assets

Approved to dispose of the following fixed assets that are no longer used by the district or are in poor condition:

- a. 2, Pro-Arm Robotic Arms – Manufacturer, Marcraft – Model 2200 – Model Year 1995
- b. 1, Manufacturing Simulator – Manufacturer, Marcraft – Model Year 1995
- c. 1, CNC Machine for Plastics – Manufacturer, Minitech Machinery Corp – Model 11274 – Model Year 1995
- d. MS Classroom Televisions (Attachment C)
- e. MS Satellite Dish

District Vehicle Assignments

Approved the district vehicle assignments for the 2015/2016 school year. (Attachment D)

Jointure with Lenape

Approved a jointure with Lenape for Clearview to transport 1 student to Archway on Route SP06 for the 2015/2016 school year at a cost of \$9,484.

2015/2016 Bus Routes

Approved the bus routes for the 2015/2016 school year (Attachment E):

- a. Clearview Routes
- b. Mantua Routes

The motion was approved by a roll call vote.

Aye:	Mr. Burgin, Mr. Fuller, Mrs. Lundberg, Mr. Van Noy, Mrs. Vick, Mr. Ware, and Mrs. Giaquinto
Nay:	None.

Finance, Student Activities & Personnel

Mrs. Vick moved, seconded by Mrs. Lundberg, that the Board of Education approve the following Finance, Student Activities & Personnel Items:

Bill Lists for Payment

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

- a. Bill List – August 15th Payroll
- b. Bill List – August 30th Payroll
- c. Bill List – August Bank Transfers
- d. Bill List – August 31, 2015
- e. Bill List – Cafeteria – September
- f. Bill List – September 24, 2015

Line Item Transfers

Approved the following line item transfers:

<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Rationale</u>
11-190-100-610-MS-FOR	11-190-100-640-CO-FOR	\$2,400	Textbooks
12-000-252-730-TE-TEC	11-000-252-592-TE-TEC	5,288	My Big Campus
11-000-252-110-PR-000	11-000-252-500-TE-TEC	42,682	Kingsway Technology Agreement
11-190-100-590-CO-CUR	11-000-252-592-TE-TEC	7,700	My Big Campus
11-000-270-610-TR-000	11-000-270-593-TR-000-C	1,882	Software
11-402-100-590-AT-ATH	12-140-100-730-AT-ATH	235	Ice Machine
11-190-100-610-MS-SCI	11-190-100-610-TE-TEC	205	Technology for Apple TV's
11-190-100-640-CO-SCI	11-190-100-610-MS-SCI	510	Science materials

Board Secretary's Report and Certifications

Approved the Board Secretary's Reports for August 2015 (Attachment G) 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 Reports and Monthly Certifications for August 2015 as follows:

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.

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 – August 2015
- b. Student Activities Account – August 2015
- c. Athletics Account – August 2015

Resolution for Travel and Work Related Expenses: Employee

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

Charge Salaries to Grants

Approved to charge the following salaries to grants as indicated:

- a. Michael Cockrell, MS Teacher, .25% ; Sarah Forte Musto, MS Teacher, .33%; Eileen Rothstein, District ESL Teacher, 100% - salaries to 15/16 NCLB grant
- b. Kathy Cockrell, Secretary – 50% of salary to 15/16 IDEA grant
- c. Karen Luttenberger, Secretary – 50% of salary to 15/16 IDEA grant

Cancel Lunch Balances

Approved to cancel the following lunch balances for students who have transferred out of the district:

- a. Grade 9 Student 201309197 (\$2.75)
- b. Grade 9 Student 201309407 (\$2.50)

Field Trip Requests

Approved field trip requests. (Attachment I)

Girls Varsity Soccer Team to Play Home Game At Rowan University

Approved for the Girls Varsity Soccer team to play their scheduled home game with Eastern Regional HS at Rowan University on Friday, September 25, 2016.

Athletic Schedule Changes

Approved the athletic schedule changes. (Attachment J)

The motion was approved by a roll call vote.

Aye:	Mr. Burgin, Mr. Fuller, Mrs. Lundberg, Mr. Van Noy, Mrs. Vick, Mr. Ware, and Mrs. Giaquinto
Nay:	None.

Discussion:

Discussed the Addams Family Musical to be voted on next month.

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 K): The matters in the personnel section of the agenda.

The motion was unanimously approved.

The meeting went into Executive Session at 7:26 p.m.

Public Session

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

The motion was unanimously approved.

The meeting reconvened into Public Session at 8:00 p.m.

Finance, Student Activities & Personnel

Mrs. Vick moved, seconded by Mrs. Lundberg, that the Board of Education approve the following Finance, Student Activities & Personnel Items:

Home/Supplemental Instruction

Approved the following home/supplemental instruction to be paid at \$34.03/hr. unless otherwise indicated:

- a. Student (201305212 – Out of District)
Effective 9/1/15 through 6/30/15 -
Instructor:
 - i. Anna Pacilio – Certified Out of District Home Instruction Provider - \$34.03/hr.
- b. Grade 10 Student (201209114)
Effective 7/27/15-8/14/15
Instructor:
 - i. Mary Iovacchini – Algebra – 6 hrs.

Substitute Appointments/Reappointments

Approved the following substitute appointments/reappointments for the 2015/2016 school year:

Substitute Teachers:

- a. Kevin Vergara
- b. Madison LeVine
- c. Francine Hanley (eff. 9/18/15)
- d. Francis (Frank) McGuigan
- e. Danielle Flocco
- f. Sara Yocum

Substitute Bus Driver:

- a. Ricky Williams (former contracted bus driver)

Substitute Bus Aide:

- a. Deborah Ebling

Substitute Custodians:

- a. Cole Ogren
- b. Chad Ogren

Home Instruction Provider (for out of district student):

- a. Anna Marie Pacilio

Leaves of Absence

Approved the following leaves of absence:

- a. Partially compensated FMLA maternity leave of absence for Employee #4431 effective 1/19/16 through 4/30/16
- b. Compensated FMLA leave of absence for Employee #4217 effective 9/8/15 through 9/23/15

Coaching/Co-Curricular Appointments

Approved the following coaching/co-curricular appointments for the 2015/2016 school year (stipends as per negotiated agreement unless otherwise indicated):

- a. Steven McMahon, MS Select Choir
- b. Shawn Ellis, DECA Advisor
- c. Keith Mourlam, Asst. Wrestling Coach
- d. Monica Kelly, Girls' Assistant Soccer Coach (Freshman)
- e. Diana Gable, Choral Accompanist
- f. Rocco Cornacchia, Baseball Head Coach
- g. Timothy Dougherty, Baseball Asst. Coach
- h. Michael Lerch, Baseball Asst. Coach
- i. Jonathan Reuter, Baseball Asst. Coach
- j. Dennis Weaver, Track Head Coach (boys)
- k. Eugene Shepherd, Track Asst. Coach (boys)
- l. Stephen Scanlon, Track Asst. Coach (boys)
- m. Jim Woolbert, Tennis Coach (boys)
- n. Daniel Fellona, Tennis Asst. Coach (boys)

- o. Daniel Lafferty, Golf Coach
- p. Robert MacKerchar, Golf Asst. Coach
- q. Deana Moore, Softball Head Coach
- r. Jaclyn Guth, Softball Asst. Coach
- s. Casey Heitman, Softball Asst. Coach
- t. Thomas Hengel, Track Coach (girls)
- u. Scott Wagner, Volleyball Head Coach (boys)
- v. Stephen Asay, Volleyball Asst. Coach (boys)
- w. Robert Rieck, Lacrosse Head Coach (boys)
- x. Michael Cockrell, Lacrosse Asst. Coach (boys)
- y. Brett Severino, Lacrosse Asst. Coach (boys)
- z. Megan Conklin, Lacrosse Head Coach (girls)
- aa. Marjorie Daniels, Lacrosse Asst. Coach (girls)
- bb. Tracy Teesdale, Lacrosse Asst. Coach (girls)
- cc. Daniel Matozzo, Track MS Head Coach (7/8)
- dd. Romel McInnis, Dramatics Asst. Director
- ee. Jenna Scott, Dramatics, Choreographer
- ff. Jessica Datz, SADD Advisor
- gg. Ellen Capriotti, MS Be the Change Club Advisor (volunteer – no stipend)
- hh. Milton “Bud” Reuter (baseball volunteer – no stipend)

Resignation

Approved to accept the resignation of Lauren Feinberg, from the following co-curricular positions:

- a. Assistant Swim Coach
- b. SADD Advisor

Resignation

Approved to accept the resignation of Jessica Datz from the position of volunteer Interact Club Advisor.

Weight Room Monitors

Approved the following individuals as Weight Room Monitors for the 2015/2016 school year @ \$25/hr.:

- a. Rocco Cornacchia
- b. Dennis Weaver
- c. Jon Reuter
- d. Rob Rieck

Assignments for Alternative Program

Approved the following 2015/2016 assignments for the Alternative Program (Teachers/Counselors, \$32.50/hr. – Administrators, \$40.00/hr. – Secretary, \$15/hr. – Aides \$15/hr.):

- a. English Teacher – Chris Ahern – 4 hrs./week, including prep – Monday
- b. Social Studies Teacher – Chris Nuss – 4 hrs./week, including prep – Thursday
- c. Science Teacher – Tim Dougherty – 4 hrs./week, including prep – Wednesday

- d. Math – Angela McEvoy – 4 hrs./week, including prep – Tuesday
- e. Health & Phys. Ed. – Mike Lerch – 4 hrs./week, including prep – Monday & Tuesday
- f. Financial Literacy/Sociology – Christina Boody – 4 hrs./week, including prep – Wednesday & Thursday
- g. Art/Elective Teacher – Barbara Palmo – 2.5 hrs./week, including prep – Friday
- h. Self-Contained Teachers – Robert Rieck and Christopher Ritter – 14 hrs./week plus 4 hrs. prep (shared)
- i. Self-Contained Counselor/Social Worker – Jamie Pallies/Tammy McHale - 10 hrs./week (shared)
- j. Self-Contained Aide – Keith Mourlam – 15 hrs./week, \$15/hr.
- k. Counselor – Rocco Cornacchia – 4 hrs./week
- l. Student Assistance Counselor – Jessica Datz – Hours as needed
- m. Substitute Teachers (as needed)
 - i. Chris Ahern
 - ii. Chris Nuss
 - iii. Tim Dougherty
 - iv. Angela McEvoy
 - v. Mike Lerch
 - vi. Christina Boody
 - vii. Robert Rieck
 - viii. Chris Ritter
 - ix. Shannon Stoufer (Comminos)
 - x. Keith Mourlam
 - xi. Barbara Palmo
 - xii. Larry Nielsen (hours as needed)
- n. Substitute Aides (hours as needed)
 - i. Larry Nielsen
- o. Secretary – Donna Bonzella – hours as needed
- p. Administrators – Hours as needed and coverage will rotate based on schedules
 - i. Keith Brook
 - ii. Dawn Scalfaro
 - iii. Mike Holm
 - iv. Tom Jones

Additional Hours for Facilitator In New Teacher Academy

Approved an additional 2.5 hours at \$50.00 per hour for Nicholas McBride as a facilitator in the New Teacher Academy. He was approved for 2.5 hours on 8/27/15 and should have been approved for 5 hours total.

Collaborative Cohorts

Approved the following teachers for attendance at trainings and meetings as facilitators for year-long professional-learning Collaborative Cohorts, up to five hours each at \$34.03 per hour (funded through Title II):

- a. Dawn Heil
- b. Lauren Gallagher
- c. Michelle Marhefka
- d. Anne Paoletti
- e. Catherine Ursino
- f. Karisa Wescott

Academic Assistance Program

Approved the following teachers for the Academic Assistance Program (AAP) after school program in the Middle School (to run up to the last full day of school in June 2016 – cancelled days will be made up when available), funded through Title I and local funds:

- a. Tara Gunning, up to 1.25 hrs. per day, up to 2 days per week, at \$30.00 per hour
- b. Tammy Haro, up to 1.25 hrs. per day, up to 2 days per week, at \$30.00 per hour
- c. Mary Iovacchini, up to 1.25 hrs. per day, up to 2 days per week, at \$30.00 per hour
- d. Christinia Monti-Laumer, up to 1.25 hrs. per day, up to 2 days per week, at \$30.00 per hour
- e. Anne Paoletti, up to 1.25 hrs. per day, up to 2 days per week, at \$30.00 per hour

District Evaluation Advisory Committee Replacement

Approved Antoinette Maccherone (to replace Jackie Reeves) to participate on the District Evaluation Advisory Committee (DEAC) for the 2015/2016 school year, \$34.03 per hour for meetings and responsibilities outside of the school day (funded through Title II).

Curriculum Revisions and Common Assessment Creation/Revisions

Approved Sandra Koberlein to replace Nicole Wichart in performing curriculum revisions and common assessment creation/revisions for the Middle School Art courses, as needed – up to 15 hrs. @ \$34.03/hr.

Snack Line for After School

Approved Denise Colo, Food Service employee, to work the snack line after school for up to 1 hour per day, effective September 9, 2015. Compensation will be at her hourly rate.

Additional Hours

Approved Angela McEvoy to receive an additional 5 hours at \$34.03 per hour to attend IEP meetings over summer break 7/1/15-8/31/15 (approved for 10 hours on 5/28/15) as the special education teacher required by law.

Special Olympics Bowling

Approved the following staff members to coach Special Olympics bowling at \$34.03/hr. for a total of 89 hrs. each. This will include 13 practices (5 hours each) and 3 competitions (up to 8 hours per each):

- a. Deana Ingemi
- b. Daniel Fellona
- c. Jennifer Roselli
- d. Jocelyn Jengehino (substitute coach)

Back-up Light and Sound Technician

Approved Shayna Benson as a back-up light and sound technician for the 2015/2016 school year, at a rate of \$20.00 per hour. Ms. Benson was formerly a lights and sound student worker from 2012 through 2014.

Half-day Substitute Teacher Rate

Approved a special half-day substitute teacher rate of \$80.00 per half day for contracted part-time Physical Education teachers in the district during the 2015/2016 school year.

Extra Duty Stipends

Approved extra duty stipends for the 2015/2016 school year. (Attachment L)

Student Worker

Approved Theresa Luu as a student worker in the High School Athletics/Guidance offices for the 2015/2016 school year, \$8.38 per hour, 7.5 hours per week.

Revised Bus Drivers/Aides Hours and Routes

Approved revised Bus Drivers/Aides hours and routes for the 2015/2016 school year – Salaries as per the negotiated agreement. (Attachment M)

Amended Start Date

Approved an amended start date for Dena Mahoney, High School Replacement Math Teacher. Dena started her employment on 9/2/15 as a replacement math teacher for a new hire not yet released from her previous position. She will transfer to her original assignment as a maternity replacement effective 9/23/15.

Long-term Substitute as Instructional Aide

Approved Jocelyn Jengehino (instructional aide acting as long-term substitute for the period 9/8/15 through 10/5/15) for 5 hours on 9/2/15, paid at her hourly instructional aide rate for mandatory aide training.

Long-term Substitute

Approved Adam Carlin as a Long-Term Substitute, to work on 9/2/15 – Rate of pay to be \$200.

New Employees

Approved the following new employees for the 2015/2016 school year:

- a. David Little, full-time Computer Technician, effective date 10/5/15, salary to be \$35,000.00 (prorated), (Account #11-000-252-110-PR-000)
- b. Kayla Arni, long-term substitute HS Teacher of Social Studies/Psychology, for the period 9/2/15 through 11/13/15 (tentatively). Payment to be \$85.00 per day for first 7 days of assignment. Effective 9/15/15, rate of pay will be \$263.29 per day for the remainder of the assignment. (Account #11-140-100-101-PR-000-A)
- c. Jeffrey Cocchi (former contracted bus driver) as a long-term substitute bus driver on Route C181 for the 2015-16 school year. Rate of pay \$19.00 per hour, 2.5 hours per day (Account #11-000-270-160-PR-000)
- d. Theodore Prohowich, Jr., long-term substitute High School Math Teacher, for the period 9/21/15 through 10/30/15. Rate of pay to be \$200 per day. (Account #11-140-100-101-PR-000-A)

Letters of Resignations

Approved to accept the following letters of resignation:

- a. Jacqueline Myers, HS secretary, effective 9/2/15
- b. Samuel Watson, part-time custodian, effective 9/11/15
- c. Lee Seybold, part-time nurse, effective 11/25/15
- d. Deborah Ebling, bus aide, effective 9/1/15

Superintendent's Contract

Approved John Horchak's contract through 6/30/2020 with amendments from the County Office of Education.

The motion was approved by a roll call vote.

Aye:	Mr. Burgin, Mr. Fuller, Mrs. Lundberg, Mr. Van Noy, Mrs. Vick, Mr. Ware, and Mrs. Giaquinto
Nay:	None.

Old Business:

None.

New Business:

- a. Gloucester County College and Camden County College meetings.
- b. Mrs. Giaquinto will be replaced by Mr. Van Noy for Finance Committee reports.

Adjournment

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

The motion was unanimously approved.

The meeting adjourned at 8:05 p.m.

Respectfully submitted,

Esther R. Pennell
Business Administrator