

# Gloucester City Board of Education

## REGULAR MEETING MINUTES

June 12, 2018 - 7:00 p.m.

### I. OPENING STATEMENT: Read by Mr. Edward Hubbs, President

This meeting is being held in accordance with the Open Public Meetings Act. Notice of this meeting has been posted on the district website and published through written notice on the official school bulletin board at the Gloucester City High School Media Center, and at Gloucester City Middle School, and through written notice to the Gloucester City News, the Courier Post, and the Gloucester City Clerk.

### II. SALUTE TO THE FLAG

### III. MEETING CALLED TO ORDER

IV. ROLL CALL	Mrs. Borger	Present	Mr. Johnson	Absent
	Mr. Chiodi	Present	Mrs. Negri	Present
	Mrs. Cohan	Present	Mr. Spotts	Present
	Mr. Harris	Present	Mrs. Wright	Present
	Mr. Hubbs	Present	Ms. Maass	Present

Administration: Dr. Dennis Vespe, Margaret McDonnell, Ms. Janet Kauffmann, Ms. Amy Francis, Principals: Mr. Sean Gorman, Mr. William O'Kane, Ms. Karen Kessler

### V. APPROVAL OF MINUTES

On the motion of Mrs. Borger, seconded by Mrs. Cohan to approve the following minutes.

Motion was passed unanimously by members present.

[May 3, 2018 Public Hearing Minutes](#)

[May 3, 2018 Caucus & Regular Meeting Minutes](#)

### VI. PRESENTATIONS

- STUDENTS

1. GHS: Derron Cooney

3. GMS: Aubrey Madden

2. GHS: Cassidy Voll

4. GMS: Joel Szychoski

- Mr. Hubbs recognized Ms. Jacqueline Borger upon her retirement with a certificate of recognition for ten years of service to the board of education.

### VII. EXECUTIVE SESSION: None

#### PUBLIC COMMENTS:

The Board President will recognize those individuals in the audience who wish to comment on any action items on this agenda.

Please respect the following procedures:

1. Be recognized by the Board President.
2. State your full name and address.
3. Identify the resolution/item number on which you wish to comment.

4. Wait to be recognized before you make your comment.
5. Limit your comments to the specific resolution/Items.
6. Limit your comments to (3) minutes per person.

#### **PUBLIC COMMENT OPEN**

On the motion made by Mrs. Borger and seconded by Mrs. Cohan to open public session.

Motion was passed unanimously by members present.

- GCEA President Laila Gansert thanked Mrs. Borger for her services to the board of education.
- Sandy Reed, former paraprofessional, had questions about paraprofessional service and pay rates.

#### **PUBLIC COMMENT CLOSE**

On the motion made by Mrs. Borger and seconded by Mrs. Cohan to close public session.

Motion was passed unanimously by members present.

#### **IX. COMMITTEE REPORTS**

Personnel\Negotiations: **Bill Johnson (Chair)**; Jackie Borger, Michelle Wright

Policy\PR: **Stephanie Cohan (Chair)**; Leon Harris, Jason Chiodi

Property\Facilities: **Jason Chiodi (Chair)**; Shawn Spotts, Leon Harris

Curriculum\Instruction: **Leon Harris (Chair)**; Nicole Negri, Shawn Spotts

Finance: **Jackie Borger (Chair)**; Stephanie Cohan, Michelle Wright

Discipline: **Shawn Spotts (Chair)**; Bill Johnson, Leon Harris (did not meet)

Sick Bank: **Michelle Wright (Chair)**; Jackie Borger, Nicole Negri (did not meet)

Residency: **Bill Johnson (Chair)**; Stephanie Cohan, Michelle Wright (did not meet)

Athletics: **Leon Harris (Chair)**; Shawn Spotts, Nicole Negri

#### **X. FINANCIAL ACTIONS:**

On the motion made by Mrs. Borger and seconded by Mrs. Cohan to approve the following financial actions and facility actions:

- |                 |  |
|-----------------|--|
| RCV#1 Motion 8  | 8 votes yes, 1 member abstained, 1 member absent. Motion Approved. |
| Motion 17       | 8 votes yes, 1 member abstained, 1 member absent. Motion Approved. |
| Motion 1-7 9-16 | 9 votes, yes, 1 member absent. Motion Approved.                    |

The Business Administrator/Board Secretary recommends approval of the following financial Items:

1. [Budget Transfers/Adjustments](#) for the 2018 school year
2. [Certification of Sufficient Availability of Funds and No Over-Expenditures](#)
  - A. [Board Secretary Certification of No Over-Expenditures](#)

Pursuant to N.J.A.C. 6A:23-16.10 (c) 3, Margaret M. McDonnell, Board Secretary, certifies that as of APRIL 30, 2018, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Gloucester City Board of Education pursuant to N.J.S.A. 18A:22-8.1 and N.J.S.A. 18A:22-8.2 and no budgetary line item account has been over-expended in violation of N.J.A.C. 6:23-2.12 (a) 1.
  - B. [Board's Certification of No Over-Expenditures](#)

Pursuant to N.J.A.C. 6A:23-2.12 ( c) 4, the Gloucester City Board of Education certifies that as of APRIL 30, 2018 and after review of the Secretary's Monthly Financial Report appropriations

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section as presented and upon consultation with the appropriate district officials, to the best of the Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23-2.12-( a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

In accordance with N.J.A.C. 6A:23AS-16.10 (c) 2, it is certified anticipated revenue has changed for the fiscal year ending JUNE 30, 2018 as follows:

Increased: Decreased

3. Approval of Secretary and Treasurer Reports  
Approve the APRIL 2018 A148 [Board Secretary's Report](#) as submitted and the APRIL 2018 A149 [Treasurer's Report](#) on file in the Board Office which are in agreement.

4. Payment of bills as listed:

Payroll	May 2018	\$	2,142,107.64
FICA Board Share	May 2018	\$	40,120.38
FICA State Share	May 2018	\$	112,641.59
State Health Benefits	May 2018	\$	6,421.65
<a href="#">Current Expenditures (includes medical)</a>	June 2018	\$	1,831,562.58
Government & Payroll	Funds (10-40)	\$	4,132,853.84
<a href="#">Cafeteria Fund (60)</a>	May 2018	\$	92,209.53
<a href="#">GHS Student Activity (95)</a>	May 2018	\$	16,579.65
<a href="#">GMS Student Activity (96)</a>	May 2018	\$	1,247.78
CSS Student Activity (97)	May 2018	\$	0.00
Grand Total		\$	4,242,890.80

5. Authorize Business Administrator to pay summer bills:  
Recommend the Board to authorize the Board Secretary\Business Administrator to pay bills during the summer months with bill payments ratified by the Board at the next scheduled board meeting.
6. Approve the following Reserve Accounts
  - A. Deposit to Emergency Reserve Account  
Recommend that the Board authorize the deposit of \$150,000.00 to the district's established Emergency Reserve Account in the month of June 2018. Reference: N.J.S.A. 18a:7f-41(c)
  - B. Deposit to Maintenance Reserve Account  
Recommend that the Board authorize the deposit of \$300,000.00 to the district's established Maintenance Reserve Account, in order to reserve unrestricted fund balance to implement required maintenance of the school district's facilities, in the month of June 2018. Reference: NJAC 6A:23A-14.2-3

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C. Deposit to Tuition Adjustment Reserve

Recommend that the Board authorize the deposit of \$90,000.00 to the district's established Tuition Adjustment Reserve Account, in order to reserve unrestricted fund balance for future tuition adjustments for the formal sending receiving relationship with Brooklawn Board of Education, in the month of June 2018.

Reference: N.J.A.C. 6A:23A-14.4 and N.J.A.C. 6a:23-3.1(f)

D. Transfer of Current Year Surplus to Capital Reserve

Recommend that the Board authorize the transfer of unanticipated excess current year revenue or unexpended appropriations in an amount not to exceed \$9,000,000 from the general fund into a Capital Reserve Account in the month of June 2018.

Reference: NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A: 7F-41

E. Extraordinary State Aid Award Appropriation Deferral

Recommend that the Board authorize deferred appropriation of 2018 Extraordinary State Aid Awarded to Fiscal Year 2019 and that the award amount to be excluded from excess surplus calculation. Reference: NJSA 18A:7-F-55c, NJAC 6A:23A-13.3(d)6.

7. Approve any revisions to the Standard Operating Procedures

Recommend the Board approve the Gloucester City Board of Education Standard Operating Procedures for the 2017-2018 school year.

8. Grant Actions

1. 2019 ESEA Grant Application.

Recommend the Board grant permission to apply for the ESSA Grant for the 2018-2019 school year in the amount of \$1,073,783.

Title I-A	\$ 926,155
Title II-A	\$ 87,226
Title III	\$ 4,767
Title IV Part A	\$ 55,635
TOTAL	\$1,073,783

2. Chromebook & Surface Pro Lease Purchase

Recommend the board approve a three year lease purchase agreement with [American Capital](#) for the purchase of 640 chromebooks at \$360,320 and 250 Microsoft Surface Pro computers at \$417,025 purchased through CDW Government Contract: MRESC IFB 15/16-11 NJ State Co-op# 65MCE. Total of \$777,345.00 to be financed through American Capital with a \$1 buyout and payment of either a 3-year \$268,980.43/year lease or 36 month \$22,775.89/month lease, to be funded through ESSA Title I grant pending ESSA application approval.

3. Recommend the board grant permission to apply for the FY 2018-19 [Carl D. Perkins Grant](#) allocation amount is [\\$20,569](#).

4. Accept [Perkins Grant Audit Report](#) and Approve [Corrective Action Plan for FYE 6/30/17](#)

Recommend the Board accept the audit report of the Carl D. Perkins Grant for fiscal year ended June 30, 2017, conducted by NJ Department of Education Office of Fiscal Accountability and Compliance, and approve a Corrective Action Plan on report findings.

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The Board of Education hereby certifies that it has reviewed and discussed the report and any recommendations.

Corrective Action Plan – Perkins Grant FYE June 30, 2017 Audit

Name of School: Gloucester City School District  
 Type of Audit: Carl D. Perkins Grant Fiscal Audit 7/1/16-6/30/17  
 Date of Board Meeting: June 12, 2018  
 Contact Person: Margaret M. McDonnell  
 Telephone #: 856-456-7000 ext. 2160

Recommendations:

2017-1 Action: Improve procedures to ensure that all Perkins expenditures represent allowable program costs and conform to requirements contained in the guidelines.

Method of Implementation: Remit \$1,262.91 to NJDOE for disallowed costs of service contracts charged to grant for 2016-2017. Charge only current year portion of 3-year service contract on Chromebooks to the current year grant.

Person(s) Responsible for Implementation: Superintendent, Business Administrator, Grant Director

Completion Date of Implementation: June 12, 2018 completed.

2017-2 Action: Revise Perkins Revenue Code to conform with NJDOE Chart of Accounts

Method of Implementation: Revise Perkins Revenue Code from 20-4438-433 to 20-4430-361

Person Responsible for Implementation: Business Administrator

Completion Date of Implementation: May 30, 2018 completed

2017-3 Action: Procedures implemented to ensure personnel assigned to administer the Perkins grant comply with the program specific requirements applicable to each project period.

Method of Implementation: Employ services of grant program director experienced and knowledgeable of grant specific requirements and compliance. Administration will follow grant director's compliance advice.

Person Responsible for Implementation: Superintendent, Business Administrator, Grant Director

Completion Date of Implementation: July 1, 2017 completed

5. Summer Food 2018-19 Grant Acceptance

Recommend the board accept the [NJ Department of Agriculture Summer Food Program](#) Grant in the amount of \$28,461.80.

6. 2017-2018 ESSA Federal Grant Salaries

Recommend the board to approve the following revised ESSA salaries paid out of Federal Grants.

Name	Position	Salary	ESSA %	Federal Grant Salary
<b>Title I (20-231)</b>	<b>Coaches</b>			
Driscoll, Dee	LAL Coach, CSS	\$91,251	30%	\$26,938
Ekimoglou, Susan	LAL\Math Coach, GHS	\$63,731	42%	\$26,866
Stamm, Kim	Coach, GMS	\$84,818	29%	\$24,686

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<b>Title I (20-231)</b>	<b>Tutors</b>			
Aviad, Corrienne	Tutor, CSS	\$33,779	100%	\$33,779
Bonner, Debbie	Tutor, CSS	\$82,060	54%	\$44,236
Brady, Jackie	Tutor, CSS	\$91,251	55%	\$49,751
Saxenmeyer, Debra	Tutor, GMS	\$84,818	69%	\$58,785
<b>Title I (20-231-200-100)</b>				
Aviad, Corrienne	Homework Help	\$15,750	100%	\$15,750
Piccone, Rosa	Title I Administration	\$3,500 Effective 11/14/17	Stipend	
<b>Title IIA (20-271)</b>				
Harris, Debbie	Reading Specialist, CSS	\$87,919	57%	\$50,000

9. Official Appointments and Professional Services

The Superintendent recommends approval of the following official appointments and professional service providers for the 2018-2019 school year.

9. Solicitor: [Parker McCay, PA](#)

10. Abolish the position of Treasure of School Monies

Recommend the board to approve a resolution to abolish the position of Treasure School Monies as of August 31, 2018.

**GLOUCESTER CITY BOARD OF EDUCATION RESOLUTION**

**WHEREAS**, P.L. 2010, chapter 39 was signed into law by the Governor on July 6, 2010 allowing for the Position of Treasurer of School moneys to be optional; and provides guidance on making the position optional; and became effective immediately upon signing; and

**WHEREAS**, the opinion set forth by the Board is to abolish said position effective August 31, 2018 and

**WHEREAS**, according to P.L. 2010, chapter 39, and amendments to various N.J.S. 18A, that the board secretary possess the required certifications and qualifications to assume all duties as identified in place of the Treasurer of School Moneys, and

**WHEREAS**, according to P.L. 2010, chapter 39 amends N.J.S.A.18A:17-9 as follows: *The Bookkeeper shall prepare the monthly reconciliation of bank account statements and in conjunction with the secretary take any steps necessary to bring the cash record balance and reconciled bank balance into agreement prior to the completion of the secretary's monthly report; and*

**WHEREAS**, according to P.L. 2010, chapter 39, amends N.J.S. 18A:19-10 as follows: *Payment shall be made to the teachers and others entitled thereto by individual checks drawn to their respective orders upon such account and signed by the secretary and or a board designee;*

**NOW THEREFORE BE IT RESOLVED** that the Gloucester City Board of Education hereby abolishes the position of Treasurer of School Moneys effective August 31, 2018; and

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**BE IT FURTHER RESOLVED** that the Gloucester City Board of Education by way of abolishing the Treasurer of School Moneys position, assigns all duties as identified in P.L. 2010 which were previously assigned to the Treasurer of School Moneys to the Board Secretary; and

**BE IT FURTHER RESOLVED** that the Gloucester City Board of Education by way of abolishing the Treasurer of School Moneys position hereby increases the bond for the Business Administrator/Board Secretary to a minimum of what was required under 18A or as promulgated by the State board; and

**BE IT FURTHER RESOLVED** that the Gloucester City Board of Education designates the Business Administrator/Board Secretary as signer on the payroll/agency account(s) and warrant account; and

**BE IT FURTHER RESOLVED** that the Gloucester City School District Board of Education designates the Bookkeeper to prepare monthly reconciliations according to amended N.J.S. 18A:17-9.

**NOW THEREFORE BE IT RESOLVED** that the Gloucester City Board of Education abolishes the position of Treasurer of School monies as of August 31, 2018.

11. Insight - Educational Substitute Staffing Services RFP Award

Recommend the board approve the selection of [Insight Workforce Solutions LLC](#). as the 2018-2019 Educational Substitute Staffing Services provider.

Other RFP responses - ESS, Edustaff, GHR Education.

12. Contracts and Purchase Agreements

1. [Pearson](#) - [\\$7,708.16](#) textbooks for Gloucester Catholic from Non-Public Textbook State Aid.
2. [Gloucester County Special Services School District](#) - Cooperative Transportation Services Agreement for 2018-2019 school year.
3. [Rothman Orthopedics](#) - no cost to the district. Sports Medicine Care Provider attending all football games.
4. [Dr. Gigliotti Family Care](#) in the amount of \$17,000 plus \$125 per student drug and alcohol screening\evaluation.
5. [RYEBREAD - Project #5522Crl](#), Pre-Design services for a TV Studio and IMC upgrades. Not to exceed \$6,600.
6. [Global Compliance Network](#) (GCN) Professional Development for Teachers. \$800
7. [OnCourse Systems for Education](#) On-Line Lessons. \$12,571
8. [Search Solutions, Inc. McREL](#) Principal License. \$3,240
9. [Discovery Education](#) On-Line Instruction. \$6,350
10. [Brain Pop, Online Resources](#). \$4,190
11. [Turnitin](#) - License Renewal. \$4,909
12. [Educational Software Design LLC](#) - Provides web based software. \$3,500
13. [Advanced Assessment Systems, Inc.](#) (Linkit!) On-Line Benchmark. \$39,990
14. [Media-X Systems Inc.](#) Power Walkthrough License - License Renewal. \$4,890
15. [AVID College Readiness Services Program](#). \$10,434 ESSA Title I Funds
16. [CM3](#) HVAC Maintenance and Labor Services at CSS. ESC Co-Op #66CCEPS \$8,669
17. [Insight Workforce Solutions LLC](#) - Educational Substitute Staffing 07/01/18 - 06/30/19 A markup of [1.275](#) will be applied to the rate of pay to be invoiced and paid by the district monthly.
18. [Frontline](#) Education - Frontline's Absence Management software annual subscription \$9,000.

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13. Food Service Management Company RFP Award  
 Recommend the board award the Food Service Management Company RFP for a Cost Reimbursable Contract for the period 7/1/2018 to 6/30/2019 to the following vendor: Nutriserve, management fee totaling \$87,200 with a guaranteed profit \$15,000.
14. NJSIG BACCEIC Insurance Joint Fund Membership Renewal  
 Recommend the board approve a resolution to renew membership in the [New Jersey School Insurance Group \(NJSIG\) Burlington & Camden County Educators Insurance Consortium](#) for a three year period beginning July 1, 2018 through July 1, 2021.

15. Approve Athletic Bid Awards for 2018-2019 school year  
 Recommend the Board award the 2018-2019 Athletic Supplies to the following vendors.

AMPRO	\$23,046.15	Sneakin' In	\$19,485.00
Aluminum Athletic	\$209.75	Riddell	\$2,436.60
Triple Crown Sports	\$2,437.20	BSN Sports	\$8,609.37

16. Approve Janitorial Equipment Supply Bid Awards for 2018-2019 school year  
 Recommend the Board award the 2018-2019 the Janitorial Supplies to the following vendors.

Interboro Packaging	\$18,563.00	General Chemical	\$33,516.36
WB Mason	\$19,157.25	Interline Brands	\$32,703.30
INDCO, Inc.	\$15,351.10	United Sales	\$4,400.00

17. Facility Actions:  
 The Business Administrator/Board Secretary recommends approval of the following facilities actions:
- Cold Spring School Project Bid Award  
 Recommend the board ratify the award of Cold Spring School HVAC Project Bid to LGB Mechanical for \$532,000 as lowest bidder  
 Other bidders:Dolan Mechanical \$586,000; EACM Corporation \$777,000.00
  - Solar Power Purchase Agreement Project Bid Award  
 Recommend the board approve award of the Solar Project Bid to National Energy Partnership. At no cost to the district.

3. Facility Usage Requests:

Group	Location	Date	Time
<a href="#">Neighbors United</a> -Music Festival Parking	CSS Parking Lot & GHS Parking Lot	06/23/18	7:00am-11:00pm

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<a href="#">Gloucester City Summer Camp Program</a>	CSS: Gym, Cafetorium GHS Gym	CSS Gym: 6/25-6/28, 7/2,7/3,7/9-7/12, 7/16-7/19, 7/23- 7/26; CSS Cafetorium: 7/16-7/19, 7/23- 7/26, HS GYM: 6/26, 6/28, 7/3, 7/10, 7/12, 7/17, 7/19, 7/24, 7/26, 7/31	CSS: 12:20 TO 2:30 GHS:3:00 TO 5:00
<a href="#">Gloucester City Youth Field Hockey</a>	GMS Field	06/10/18 & 06/17/18	4:00pm-6:00pm

4. Approve any revision to the district's current Long Range Facility Plan.

**XI. BOARD POLICIES AND PROCEDURES**

On the motion of Mrs. Borger and seconded by Mrs. Cohan to approve the following 2018-2019 board policies and procedures.

**RCV#2** 9 votes yes, 1 members absent. Motion approved.

1. [3282](#) Revision of USE OF SOCIAL NETWORKING SITES Policy
2. [3212](#) Revision of ATTENDANCE Policy

**XIII. STUDENT MATTERS:**

On the motion of Mrs. Borger and seconded by Mrs. Cohan to approve the following student matters.

**RCV#3** 9 votes yes, 1 members absent. Motion approved.

1. Bedside Instruction and Placements as listed

a.	3563299378	Brookfield Inspira	04/19/2018	\$43.94 per hour
b.	8892981554	Home Instruction	05/14/2018-05/23/2018	\$43.94 per hour
c.	1254985247	Home Instruction	05/14/2018-05/23/2018	\$43.94 per hour
d.	5482451255	Home Instruction	05/21/2018-06/19/2018	\$43.94 per hour
e.	8345226029	Home Instruction	04/26/2018-05/03/2018	\$43.94 per hour
f.	6345226029	YES Shelter	04/26/2018-05/03/2018	\$43.94 per hour
g.	4280292453	Out of District Placement	12/19/2017-06/30/2018	\$83.33 per day
h.	4125765977	Home Instruction	05/25/2018-06/01/2018	\$43.94 per hour
i.	2959773286	Stop Homebound Instruction	05/01/2018	\$0.00
j.	3609235384	Begin Homebound Instruction	04/21/2018	\$43.94 per hour
k.	3609235384	Stop Homebound Instruction	06/01/2018	\$0.00
l.	3609235384	Begin Archway Upper School 17-18 - Brooklawn	5/10/2018	\$0.00
m.	3609235384	Begin Archway Upper School 18-19 - Brooklawn	09/1/2018	\$0.00
n.	2873874560	Begin Summer Tutoring 1 hr/week for 5 weeks	06/25/2018	\$150.00
o.	2311241332	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60
p.	7589841773	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60
q.	3866228742	Begin ESY Contract Archbishop Damiano School 18-19	07/01/2018	\$7,530.60
r.	8497690828	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60
s.	8497690828	Begin ESY Contract Archbishop Damiano School 18-19	07/01/2018	\$7,530.60
t.	3634196361	Begin ESY Contract Archbishop Damiano School w/1:1 Aide 18-19	07/01/18	\$12,693.00
u.	3634196361	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60
v.	3634196361	Begin Contract Archbishop Damiano School 18-19 W/1:1 Aide	09/01/2018	\$32,874.40
w.	3634196361	Begin Contract NJ Commission for the Blind 18-19	09/01/2018	\$1,900.00
x.	3866228742	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60
y.	3866228742	Begin ESY Contract Archbishop Damiano School 18-19	07/01/2018	\$7,530.60
z.	2845266389	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60
aa.	2845266389	Begin ESY Contract Archbishop Damiano School 18-19	07/01/2018	\$7,530.60
bb.	2845266389	Begin Contract NJ Commission for the Blind 18-19	09/01/2018	\$1,900.00
cc.	9489380859	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60
dd.	9489380859	Begin ESY Contract Archbishop Damiano School 18-19	07/01/2018	\$7,530.60
ee.	6798002854	Begin ESY Contract Archbishop Damiano School w/1:1 Aide 18-19	07/01/18	\$12,693.00
ff.	6798002854	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60
gg.	6798002854	Begin Contract Archbishop Damiano School 18-19 W/1:1 Aide	09/01/2018	\$30,974.40
hh.	2951173660	Begin Contract Archbishop Damiano School 18-19	09/01/2018	\$45,183.60

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ii.	2951173660	Begin ESY Contract Archbishop Damiano School 18-19	07/01/2018	\$7,530.60
jj.	3530712619	Begin Contract Archway Lower School 18-19	09/01/2018	\$40,320.00
kk.	3530712619	Begin Contract Archway Lower School 18-19 W/1:1 Aide	09/01/2018	\$25,200.00
ll.	3530712619	Begin ESY Contract Archway Lower School 18-19 W/1:1 Aide	07/01/2018	\$12,740.00
mm.	3530712619	Begin 1:1 Bus Aide Contract @45/day	07/01/2018	\$9,000.00
nn.	8894718021	Begin Contract Archway Upper School 18-19	09/01/2018	\$38,520.00
oo.	8035546606	Begin Contract Archway Upper School 18-19	09/01/2018	\$38,520.00
pp.	8035546606	Begin ESY Contract Archway Upper School 18-19	07/01/2018	\$7,490.00
qq.	5657472746	Begin Contract Bancroft School 18-19	09/01/2018	\$54,168.24
rr.	5657472746	Begin ESY Contract Bancroft School 18-19 W/1:1 Aide	07/01/2018	\$10,180.00
ss.	5657472746	Begin Contract Bancroft School 18-19 W/1:1 Aide	09/01/2018	\$30,912.00
tt.	5363557210	Begin Contract Bancroft School 18-19	09/01/2018	\$58,037.40
uu.	5363557210	Begin ESY Contract Bancroft School 18-19 W/1:1 Aide	07/01/2018	\$15,469.76
vv.	5363557210	Begin Contract Bancroft School 18-19 W/1:1 Aide	09/01/2018	\$28,980.00
ww.	7431171367	Begin Contract BCSSSD School 18-19	09/01/2018	\$42,831.00
xx.	7431171367	Begin ESY Contract BCSSSD School 18-19	07/01/2018	\$8,700.00
yy.	7195920635	Begin Contract BCSSSD School 18-19	09/01/2018	\$50,991.00
zz.	4882815943	Begin Contract Brookfield Ele 18-19	09/01/2018	\$53,100.00
aaa.	4882815943	Begin ESY Contract Brookfield Ele 18-19	07/01/2018	\$5,900.00
bbb.	3286150931	Begin Contract Collingswood High School Vocational Program 18-19	09/01/18	\$21,308.00
ccc.	6906395133	Begin Contract Durand Academy 18-19	09/01/2018	\$45,253.35
ddd.	6906395133	Begin ESY Contract Durand Academy 18-19	07/01/2018	\$11,732.00
eee.	8766005718	Begin Contract Garden State Pathways Programs 18-19	09/01/2018	\$15,000.00
fff.	1548830562	Begin Contract Garfield Park Academy 18-19	09/01/2018	\$53,188.20
ggg.	1548830562	Begin ESY Contract Garfield Park Academy 18-19	07/01/2018	\$5,909.80
hhh.	6709033638	Begin Contract Garfield Park Academy 18-19	09/01/2018	\$53,188.20
iii.	6709033638	Begin ESY Contract Garfield Park Academy 18-19	07/01/2018	\$5,909.80
jjj.	2317934381	Begin Contract Garfield Park Academy 18-19	09/01/2018	\$53,188.20
kkk.	2317934381	Begin ESY Contract Garfield Park Academy 18-19	07/01/2018	\$5,909.80
lll.	8171673880	Begin Contract Garfield Park Academy 18-19	09/01/2018	\$53,188.20
mmm.	8171673880	Begin ESY Contract Garfield Park Academy 18-19 W/1:1 Aide	07/01/2018	\$8,809.80
nnn.	8171673880	Begin Contract Garfield Park Academy 18-19 W/1:1 Aide	09/01/2018	\$29,000.00
ooo.	3971235036	Begin Contract Garfield Park Academy 18-19	09/01/2018	\$53,188.20
ppp.	7338058655	Begin Contract GCSSSD, Elementary Campus AI Program 18-19	09/01/2018	\$51,197.32
qqq.	7338058655	Begin ESY Contract GCSSSD, Elementary Campus AI Program W/Sign Language Interpreter 18-19	07/01/2018	\$7,890.00
rrr.	2832900379	Begin Contract GCSSSD, Elementary Campus BD Program 18-19	09/01/2018	\$42,600.00
sss.	2832900379	Begin ESY Contract GCSSSD, Elementary Campus BD Program 18-19	07/01/2018	\$4,140.00
ttt.	9927786221	Begin Contract GCSSSD, Elementary Campus AI Program 18-19	09/01/2018	\$63,120.00
uuu.	9927786221	Begin ESY Contract GCSSSD, Elementary Campus AI Program W/Sign Language Interpreter 18-19	07/01/2018	\$7,890.00
vvv.	9927786221	Begin Contract GCSSSD, Elementary Campus AI Program 18-19 W/1:1 Aide	09/01/2018	\$39,960.00
www.	6637965731	Begin Contract GCSSSD, Elementary Campus AI Program 18-19	09/01/2018	\$63,120.00
xxx.	6637965731	Begin ESY Contract GCSSSD, Elementary Campus AI Program W/Sign Language Interpreter 18-19	07/01/2018	\$7,890.00
yyy.	2370860857	Begin Contract GCSSSD, North Campus BD Program 18-19	09/01/2018	\$42,600.00
zzz.	6936301143	Begin Contract GCSSSD, North Campus MD Program 18-19	09/01/2018	\$40,800.00
aaaa.	6936301143	Begin ESY Contract GCSSSD, North Campus MD Program 18-19	07/01/2018	\$4,140.00
bbbb.	6316136982	Begin Contract GCSSSD, South Campus MD Program 18-19	09/01/2018	\$40,800.00
cccc.	6316136982	Begin ESY Contract GCSSSD, South Campus MD Program 18-19 W/1:1 Auxiliary Interpreter	07/01/2018	\$12,390.00
dddd.	6316136982	Begin Contract GCSSSD, South Campus MD Program 18-19 W/Auxiliary Interpreter	09/01/2018	\$80,892.00
eeee.	2392005328	Begin Contract GCSSSD, South Campus MD Program 18-19	09/01/2018	\$40,800.00
fff.	9811893091	Begin Contract GCSSSD, South Campus MD Program 18-19	09/01/2018	\$40,800.00
gggg.	9811893091	Begin ESY Contract GCSSSD, South Campus MD Program 18-19	07/01/2018	\$4,140.00
hhhh.	5901598032	Begin Contract GCSSSD, South Campus MD Program 18-19	09/01/2018	\$40,800.00
iiii.	5901598032	Begin ESY Contract GCSSSD, South Campus MD Program 18-19	07/01/2018	\$4,140.00
jjjj.	7126385932	Begin Contract GCSSSD, South Campus MD Program 18-19	09/01/2018	\$40,800.00
kkkk.	8620264284	Begin Contract GCSSSD, South Campus MD Program 18-19	09/01/2018	\$40,800.00
llll.	8620264284	Begin Contract GCSSSD, South Campus MD Program 18-19 w/1:1 Aide	09/01/2018	\$39,960.00
mmmm.	8620264284	Begin ESY Contract GCSSSD, South Campus MD Program 18-19 W/1:1 Aide	07/01/2018	\$7,540.00
nnnn.	5725544745	Begin Contract NJ Com Blind \$1511 18-19	09/01/2018	\$1,900.00
oooo.	8120083821	Begin Contract Larc School 18-19	09/01/2018	\$43,439.40

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pppp.	8120083821	Begin ESY Contract Larc School 18-19	07/01/20418	\$7,239.90
qqqq.	8120083821	Begin Contract Larc School 18-19 W/1:1 Aide	09/01/2018	\$33,000.00
rrrr.	2186469205	Begin Contract Larc School 18-19	09/01/2018	\$43,439.40
ssss.	2186469205	Begin ESY Contract Larc School 18-19	07/01/2018	\$7,239.90
tttt.	3219512915	Begin Contract Larc School 18-19	09/01/2018	\$43,439.40
uuuu.	3219512915	Begin ESY Contract Larc School 18-19	07/01/2018	\$7,239.90
vvvv.	7906099161	Begin Contract Yale School - Cherry Hill 18-19	09/01/2018	\$51,687.00
wwww.	7906099161	Begin ESY Contract Yale School - Cherry Hill 18-19	07/01/2018	\$8,614.50
xxxx.	9790840648	Begin Contract Yale School - Cherry Hill 18-19	09/01/2018	\$51,687.00
yyyy.	9790840648	Begin ESY Contract Yale School - Cherry Hill 18-19	07/01/2018	\$8,614.50
zzzz.	4001336980	Begin Contract Yale School - Ellisburg Campus 18-19	09/01/2018	\$57,965.40
aaaaa.	4001336980	Begin ESY Contract Yale School - Ellisburg Campus 18-19	07/01/2018	\$9,660.90
bbbbb.	8211977807	Begin Contract Yale School - North II Campus, Kirby's Mill Elementary School 18-19	09/01/2018	\$57,965.40
ccccc.	8211977807	Begin ESY Contract Yale School - North II Campus, Kirby's Mill Elementary School 18-19	07/01/2018	\$9,660.90
dddd.	8001474165	Begin Contract Yale School - Standard 9 Program 18-19	09/01/2018	\$51,399.85
eeeee.	8592600692	Begin Durand Academy 18-19 - Brooklawn	09/01/2018	\$0.00
ffff.	8592600692	Begin ESY Durand Academy 18-19 - Brooklawn	07/01/2018	\$0.00
ggggg.	3609235384	Begin Archway Upper School 17-18 - Brooklawn	05/10/2018	\$0.00
hhhhh.	6232492294	Begin Somerset County Ed Svs Com 18-19 - Brooklawn	09/01/2018	\$0.00
iiii.	6232492294	Begin ESY Somerset County Ed Svs Com 18-19 - Brooklawn	07/01/2018	\$0.00
jjjj.	8964071788	Begin Contract Yale School - Cherry Hill 18-19	09/01/2018	\$57,965.40
kkkkk.	8964071788	Begin ESY Contract Yale School - Cherry Hill 18-19	07/01/2018	\$9,660.90
llll.	6781649937	Homeless Receiving from Bellmawr	03/17/2018	\$4,308.20
mmmmm.	6256653825	Parent Request to Homeschool	06/13/2018	\$0

### XIV. INSTRUCTIONAL:

On the motion of Mrs. Borger and seconded by Mrs. Cohan to approve the following instructional items.

**RCV#4** 8 votes yes, 1 member abstained, 1 member absent. Motion approved

#### 1. Workshops

- a. Debbie Harris, Sarah Prepsel and Meghan Carey NJDOE training Using GOLD Data to Plan Instruction and Communicate Children's Progress, Trenton, 06/08/18.
- b. Kristina Vasquez: LinkIt! Principal and Teacher Data Leader Academy at Camden County College on 6/6/2018. Cost \$ 150.00
- c. William McLaughlin- Annual Phila. Sports Medicine Congress-June 15,2018-Thomas Jefferson University Cost \$90.00
- d. Keith Gorman: Advanced Placement Summer Institute, AP US Government & Politics Update at Rutgers University on 8/13/18 – 8/16/18 Awarded Redesign Scholarship. Cost \$0
- e. Barbara Gorman: Advanced Placement Summer Institute, AP Literature & Composition Update at Camden County College on 7/30/18 – 8/2/18 Awarded Redesign Scholarship. Cost \$0
- f. Edward Malone: Advanced Summer Institute, AP Human Geography at LaSalle University on 7/16/18 – 7/19/18. Cost \$1,350 ESSA Title I Grant Funds.
- g. Carly Shrader: AP Statistics at Villanova on 7/23/18 – 7/27/18. Cost \$695 ESSA Title I Grant Funds.
- h. Matt Whitecar: AP Environmental Science at LaSalle University on 7/16/18 – 7/19/18. Cost \$1,350 ESSA Title I Grant Funds.
- i. Mike Lifsted: AP World History at Rutgers New Brunswick on 7/23/18 – 7/26/18. Cost \$1,025 ESSA Title I Grant Funds.
- j. Elizabeth Curry: 2019 ESSA Consolidated Formula Subgrant Application Training 6/5/2018. Cost \$0

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- k. Elizabeth Curry: LinkIt! Principal and Teacher Data Leader Academy at Camden County College on 6/6/2018. Cost \$ 150.00
- l. Susan Ekimoglou: LinkIt! Principal and Teacher Data Leader Academy at Camden County College on 6/6/2018. Cost \$ 150.00
- m. Kim Stamm: LinkIt! Principal and Teacher Data Leader Academy at Camden County College on 6/6/2018. Cost \$ 150.00
- n. Dee Driscoll: LinkIt! Principal and Teacher Data Leader Academy at Camden County College on 6/6/2018. Cost \$ 150.00
- o. Debbie Harris: LinkIt! Principal and Teacher Data Leader Academy at Camden County College on 6/6/2018. Cost \$ 150.00
- p. Mary Beth Reiners: SJ Tech Quarterly Meeting. Dates TBD Spring. Cost \$0.
- q. Michelle Barth: SJ Tech Quarterly Meeting. Dates TBD Spring. Cost \$0.
- r. Sean Gorman: AVID Summer Institute, July 18-20, 2018. Cost \$0
- s. Colleen Blake: AVID Summer Institute, July 18-20, 2018. Cost \$795 ESSA Title I Grant Funds.
- t. Robert McWilliams: AVID Summer Institute, July 18-20, 2018. Cost \$795 ESSA Title I Grant Funds.
- u. Amy Kohlsaas: AVID Summer Institute, July 18-20, 2018. Cost \$795 ESSA Title I Grant Funds.
- v. Patrick Hagan: AVID Summer Institute, July 18-20, 2018. Cost \$795 ESSA Title I Grant Funds.
- w. George Bakey: AVID Summer Institute, July 18-20, 2018. Cost \$795 ESSA Title I Grant Funds.
- x. Keith Gorman: AVID Summer Institute, July 18-20, 2018. Cost \$795 ESSA Title I Grant Funds.

### 2. Materials and Programs

- a. Preschool Supply List 2018-2019 school year
- b. Kindergarten Supply List 2018-2019 school year
- c. First and Second Supply List 2018-2019 school year
- d. Third Supply List 2018-2019 school year
- a. District PD Plan
- b. Middle School PD Plan
- c. Cold Springs PD Plan
- d. High School PD Plan
- e. District Mentoring Plan
- f. District PD Plan & District Mentoring Plan SOA

### 3. Field Trips

- a. Grade Three CSS to Middle School, June 13, 2018 via Holcomb Bus \$500
- b. Lauren Bermudez, Westbrook Lanes, Brooklawn, NJ, 6/18/18, GMS Autism Classroom – 4th-7th grade students, Admissions - \$10.20 per student (5 students), Bus - \$85.00 (provided by Westbrook Lanes)
- c. Colin MacAdams, Gloucester City Swim Club, Gloucester City, NJ, 6/18/18 (rain date is 6/19/18), 8th grade students, Admissions - \$340.00

### 4. Fundraisers

- a. GCEA -\$5.00 Jeans Day-June 13th-Proceeds for retirement luncheon.

5. HIB
  - a. Confirm HIB# [120548](#) GCHS 04162018

**XV. PERSONNEL:**

On the motion of Mrs. Borger and seconded by Mrs. Cohan to approve the following personnel items.

RCV# 8 votes res, 1 member abstained, 1 member absent. Motion approved.

1. The renewal of district staff corrections for the 2018-2019 school year.
  - a. Tara Trongone, Teacher Step 9 salary \$57,734
  - b. Amy Kohlsaat, Teacher Step 3 salary \$51,301
  - c. Joan Patterson, Cafeteria Aide \$17.87 per hour
  - d. Joan Carrera, Cafeteria Aide \$17.87 per hour
  - e. Rosa Piccone, Secretary, \$3,500 stipend for ESSA
  - f. Christina Quirk, LDTC, \$8,872 for 11th Month
  - g. Glenn Brown, Psychologist, Rescind 11th Month for 2018
  - h. Frank Robertson, School Treasurer, \$7,029.00 per year prorated to 8/31/2018
2. Approve 2019 School Business Administrator [Contract](#) as [approved](#) by the NJDOE Camden County Office of Education
3. The Return to Work [Agreement](#) between the Gloucester City Board of Education and Christie Murray, GMS Teacher.
4. The Shared Services [Agreement](#) to authorize the implementation and administration of the City providing School Security Officers
5. The reassignment of staff as determined by administration to meet the needs of students for the 2018-2019 school year.
6. The revision of the [Security Job Description](#) effective as of the 2018-2019 school year.
7. The revision of the [Paraprofessional Job Description](#) effective as of the 2018-19 school year.
8. The hire of [Jill Darrow](#), formerly GHS Paraprofessional, to Secretary at \$39,000 annually (12 months) effective July 1, 2018 replacing Deb Levins (retired).
9. The hire of Cynthia Mancini, Custodian, at \$21,700 annually effective July 2, 2018 replacing Lisa Anyzek (resigned).
10. The hire of Beverly Hoskins, Sub Custodian, at \$11.00 per hour effective June 13, 2018 through August 31, 2018.
11. The hire of Yvonne Gonzales, Sub Custodian, at \$11.00 per hour effective June 18, 2018
12. The hire of Tony Sidoti, Boys Soccer Coach, effective immediately.
13. The hire of Cait Cusack, Field Hockey Coach, effective immediately.
14. The hire of Rich Maunz, ESY Teacher, at \$30.00 per hour as needed from 6/25/18-7/26/18
15. The hire of Rachel Gorman, ESY Teacher, at \$30.00 per hour as needed from 6/25/18-7/26/18
16. The hire of Leanne Devereaux, ESY Teacher, at \$30.00 per hour as needed from 6/25/18-7/26/18
17. The hire of Mary Motolese, ESY Teacher, at \$30.00 per hour as needed from 6/25/18-7/26/18
18. The hire of Cailin Hadley, ESY Teacher, at \$30.00 per hour as needed from 6/25/18-7/26/18
19. The hire of Joe DiGiacomo, ESY Paraprofessional, at \$19.43 per hour as needed from 6/25/18-7/26/18
20. The hire of Dana Musselman, ESY Paraprofessional, at \$19.43 per hour as needed from 6/25/18-7/26/18

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21. The hire of Mary Rice, ESY Paraprofessional, at \$19.43 per hour as needed from 6/25/18-7/26/18
22. The hire of Carol Bangle, ESY Paraprofessional, at \$19.43 per hour as needed from 6/25/18-7/26/18
23. The hire of Janet Pregartner, ESY Paraprofessional, at \$19.43 per hour as needed from 6/25/18-7/26/18
24. The hire of Antonino Sidoti, ESY Paraprofessional, at \$19.43 per hour as needed from 6/25/18-7/26/18
25. The hire of Terry Grevera, ESY Paraprofessional, at \$19.43 per hour as needed from 6/25/18-7/26/18
26. The hire of Kerina Ferrari, ESY Paraprofessional, at \$19.43 per hour as needed from 6/25/18-7/26/18
27. The hire of Rebecca Klein, ESY Speech Language Specialist, at \$30.00 per hour as needed from 6/25/18-7/26/18

Summer School/Summer School Enrichment (on as needed basis)

26. To approve Brittany Middleman - MS Math Teacher, \$30.00 per hour effective June 25 – July 31, 2018 Title I ESSA Grant Funds.
27. To approve Trisha Bryson – MS Language Arts Teacher, \$30.00 per hour effective June 25 – July 31, 2018 Title I ESSA Grant Funds.
28. To approve Josephine Sbrocco-Startzell – MS Language Arts Teacher, \$30.00 per hour effective June 25-July 31, 2018 Title I ESSA Grant Funds.
29. To approve Anne Peeke – MS Math Teacher, \$30.00 per hour effective June 25-July 31, 2018 Title I ESSA Grant Funds.
30. To approve Natalie Simko – MS Social Studies/Science Teacher, \$30.00 per hour effective June 25-July 31, 2018 Title I ESSA Grant Funds.
31. To approve Sue Cipriani – MS Substitute Teacher, \$30.00 per hour effective June 25-July 31, 2018 Title I ESSA Grant Funds.
32. To approve Lauren Carchidi – MS Substitute Teacher, \$30.00 per hour effective June 25-July 31, 2018 Title I ESSA Grant Funds.
33. To approve Jackie Davis - CSS Teacher, \$30.00 per hour effective June 25 – July 31, 2018 Title I ESSA Grant Funds.
34. To approve Jill Wall - CSS Teacher, \$30.00 per hour effective June 25 – July 31, 2018 Title I ESSA Grant Funds.
35. To approve Susan MacDonald - CSS Teacher, \$30.00 per hour effective June 25 – July 31, 2018 Title I ESSA Grant Funds.
36. To approve Deena Chando - CSS Teacher, \$30.00 per hour effective June 25 – July 31, 2018 Title I ESSA Grant Funds.
37. To approve Laura McNeely - CSS Teacher \$30.00 per hour effective June 25 – July 31, 2018 Title I ESSA Grant Funds.
38. To approve Keith Gorman – HS Social Studies Teacher, \$30.00 per hour effective June 25 - August 6, 2018 Title I ESSA Grant Funds.
39. To approve Elizabeth Bakey – HS LA Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
40. To approve Colleen Blake – HS LA Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
41. To approve Robert McWilliams – HS Math Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.

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42. To approve Carly Shrader – HS Math Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
43. To approve Amy Kohlsaas – HS Math Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
44. To approve Ryan Schafer – HS Math Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
45. To approve Evan Pietrangelo – HS Chemistry Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
46. To approve Tracey Edwards – HS Biology Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
47. To approve Fred Tomarchio – HS Science Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
48. To approve Tony Sidoti – HS Substitute Teacher, \$30.00 per hour effective June 25 – August 6, 2018 Title I ESSA Grant Funds.
49. To approve Linda Stewart: HS School Nurse, \$30.00 per hour effective June 25- August 6, 2018 District Funds.

Summer Technology Staff

50. To approve Kevin Hagan: Summer Computer Technician – 20 hours per week \$19.43 per hour effective 7/16-8/23/18 District Funds.
51. To approve Brandon Rogers: Summer Technology Student – 20 hours per week \$9.00 per hour effective 7/16-8/23/18 District Funds.
52. To approve Jason Schrock: Summer Technology Student – 20 hours per week \$9.00 per hour effective 7/16-8/23/18 District Funds.
53. To approve Jarod Morris: Summer Technology Student – 20 hours per week \$9.00 per hour effective 7/16-8/23/18 District Funds.

Summer Food Service Program

54. To approve Nancy Ritchie – Aide, \$11.00 per hour effective June 25 – July 31, 2018 Department of Agriculture Funds.
55. To approve Elizabeth Gross – Aide, \$11.00 per hour effective June 25 – July 31, 2018 Department of Agriculture Funds.
56. To approve Pamela MacNamee – Aide, \$11.00 per hour effective June 25 – July 31, 2018 Department of Agriculture Funds.
57. To approve Dana Gorman – Aide, \$11.00 per hour effective June 25 – July 31, 2018 Department of Agriculture Funds.
58. To approve Joan Patterson – Aide, \$11.00 per hour effective June 25 – July 31, 2018 Department of Agriculture Funds.

Curriculum Writing (on as needed basis)

59. To approve Edward Malone, \$29.35 per hour effective July/August 2018 District Funds.
60. To approve Mike Lifestead, \$29.35 per hour effective July/August 2018 District Funds.
61. To approve Mathew Whitecar, \$29.35 per hour effective July/August 2018 District Funds.
62. To approve Carly Shrader, \$29.35 per hour effective July/August 2018 District Funds.
63. To approve Robert McWilliams, \$29.35 per hour effective July/August 2018 District Funds.
64. To approve Fletcher Bennett, \$29.35 per hour effective June/July 2018 District Funds.
65. To approve Denise Bennett, \$29.35 per hour effective June/July 2018 District Funds.
66. To approve Elizabeth King, \$29.35 per hour effective June/July 2018 District Funds.
67. To approve Elizabeth Light, \$29.35 per hour effective June/July 2018 District Funds.
68. To approve Duncan Wright, \$29.35 per hour effective June/July 2018 District Funds.
69. To approve Ellen Boulden, \$29.35 per hour effective June/July 2018 District Funds.

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70. To approve Jen Lampi, \$29.35 per hour effective June/July 2018 District Funds.
71. To approve Dana Carlino, \$29.35 per hour effective June/July 2018 District Funds.
72. To approve Susan Todd, \$29.35 per hour effective June/July 2018 District Funds.
73. To approve Keith Gorman, \$29.35 per hour effective June/July 2018 District Funds.
74. To approve Mary Beth Reiners, \$29.35 per hour effective June/July 2018 District Funds.
75. To approve Neil Rossiter, \$29.35 per hour effective June/July 2018 ongoing District Funds.
76. To approve Donna Clark, \$29.35 per hour effective June/July 2018 District Funds.
77. To approve Christy Enright, \$29.35 per hour effective July, 2018 District Funds.

### AP Summer Institute

78. To approve Keith Gorman, \$36.05 per hour effective August 13-19, 2018 total of 28 hrs. Title I ESSA Grant Funds.
79. To approve Barbara Gorman, \$36.05 per hour effective July 30 – August 2, 2018 total of 28 hrs. Title I ESSA Grant Funds.
80. To approve Edward Malone, \$36.05 per hour effective July 16-19, 2018 total of 28 hrs. Title I ESSA Grant Funds.
81. To approve Carly Shrader, \$36.05 per hour effective July 23-27, 2018 total of 28 hrs. Title I ESSA Grant Funds.
82. To approve Matt Whitecar, \$36.05 per hour effective July 16-19, 2018 total of 28 hrs. Title I ESSA Grant Funds.
83. To approve Mike Lifsted, \$36.05 per hour effective July 23-26, 2018 total of 28 hrs. Title I ESSA Grant Funds.

### AVID Summer Institute

84. To approve Colleen Blake, \$36.05 per hour effective July 18-20, 2018 total of 21 hrs. Title I ESSA Grant Funds.
85. To approve Keith Gorman, \$36.05 per hour effective July 18-20, 2018 total of 21 hrs. Title I ESSA Grant Funds.
86. To approve Robert McWilliams, \$36.05 per hour effective July 18-20, 2018 total of 21 hrs. Title I ESSA Grant Funds.
87. To approve Amy Kohlsaas, \$36.05 per hour effective July 18-20, 2018 total of 21 hrs. Title I ESSA Grant Funds.
88. To approve Patrick Hagan, \$36.05 per hour effective July 18-20, 2018 total of 21 hrs. Title I ESSA Grant Funds.

### Parent Involvement

89. Victoria Bowe, \$23.00 per hour
90. Donna Glinos, \$23.00 per hour
91. Deborah Harris, \$23.00 per hour
92. Laura McNeely, \$23.00 per hour
93. Jodie Pilla, \$23.00 per hour
94. The promotion of Robert Collins, formerly GMS Custodian, to GHS Facilities Manager at \$51,000 annually (12 months) effective June 8, 2018 replacing Ron Garrison (retired).
95. The retirement of Susan Griffith, CSS Paraprofessional, effective July 1, 2018.
96. The resignation of Nancy Cohn, GMS Teacher, effective July 1, 2018.
97. The resignation of Jenna Kober, CSS Teacher, effective June 30, 2018.
98. The resignation of Rich Maunz, Assistant Football Coach, effective immediately.
99. The resignation of Susann Dybus, Assistant Soccer Coach, effective immediately.
100. The resignation of John Banning, GHS Paraprofessional, effective July 1, 2018.
101. The salary adjustment of Darcy Fox-Fuchs from MA \$84952 to MA+15 \$86330 effective 2018-2019.

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102. The salary adjustment of Georgeann Miller from BA+15 \$82883 to BA+30 \$83573 effective 2018-2019.
103. The salary adjustment of Barbara Gorman from MA \$84,952 to MA+15 \$86,330 effective 2018-2019.
104. The payment of tuition reimbursement for Kristin Kellogg in the amount of \$6966.00 per the GCAA agreement.
105. The payment of tuition reimbursement for the teachers and paraprofessionals listed below per the GCEA agreement.
- |    |             |             |             |
|----|-------------|-------------|-------------|
| a. | Boykin      | Janice      | \$ 1,400.00 |
| b. | Burch       | Ella Violet | \$ 2,595.00 |
| c. | Charles     | Kristen     | \$ 1,365.00 |
| d. | Davis       | Jacqueline  | \$ 1,400.00 |
| e. | DiGiacomo   | Joe         | \$10,297.50 |
| f. | Ekimoglou   | Susan       | \$ 4,008.00 |
| g. | Fox-Fuchs   | Darcy       | \$ 1,400.00 |
| h. | Gorman      | Barbara     | \$ 1,550.00 |
| i. | Gorman      | Keith       | \$ 150.00   |
| j. | Kuzyk-Smith | Amylyn      | \$ 2,253.00 |
| k. | Lukasiak    | Kelli       | \$ 1,400.00 |
| l. | Maunz       | Rich        | \$ 1,400.00 |
| m. | Middleman   | Brittany    | \$ 5,526.00 |
| n. | Quirk       | Christina   | \$ 4,128.00 |
| o. | Rebstock    | Lauren      | \$ 1,380.00 |
| p. | Rossiter    | Neil        | \$ 1,168.00 |
| q. | Vasquez     | Kristina    | \$ 2,800.00 |
106. The encumbrance of tuition reimbursement for the teachers and paraprofessionals listed below per the GCEA agreement.
- |    |             |           |            |
|----|-------------|-----------|------------|
| a. | Alloway     | Francis   | \$2,275.00 |
| b. | Ekimoglou   | Susan     | \$2,004.00 |
| c. | Freedman    | Melissa   | \$8,429.00 |
| d. | Kuzyk-Smith | Amylyn    | \$2,253.00 |
| e. | Miller      | Georgeann | \$1,400.00 |
| f. | Rossiter    | Neil      | \$ 382.00  |
| g. | Ruskoski    | Jessica   | \$1,400.00 |
| h. | Shrader     | Carly     | \$9,720.00 |
| i. | Vasquez     | Kristina  | \$1,938.00 |
107. Student Body Activities payment, Susan Cipriani, National Junior Honor Society, 2,268.00
108. Student Body Activities payment, Elizabeth King, Art Club – Beginner (4th & 5th Grade), \$650.00
109. Student Body Activities payment, Elizabeth King, Art Club – Advanced (6th-8th Grade), \$650.00
110. Student Body Activities payment, Cari Poppa, Character Club (4th & 5th Grades), \$650.00
111. Student Body Activities payment, Cari Poppa, Friends of Rachel (Grades 6th – 8th), \$650.00
112. Student Body Activities payment, Colin MacAdams, Health & Fitness Club (7th & 8th Grades), \$350.00
113. Student Body Activities payment, Ann Peeke, Math/Game Club, \$650.00
114. Student Body Activities payment, Ann Peeke, Student Council (6th – 8th Grades), \$650.00
115. Student Body Activities payment, Denise O'Donnell, Student Council (4th & 5th Grades), \$650.00
116. Student Body Activities payment, Lisa Triantafillou, Fitness Club (4th & 8th Grades), \$650.00
117. Student Body Activities payment, Lisa Triantafillou, Pep Club, \$650.00

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118. Student Body Activities payment, Lisa Triantafillou, Yearbook Club (6th – 8th Grades), \$650.00
119. Student Body Activities payment, Kristen Cohen, Yearbook Club (4th – 5th Grades), \$650.00
120. Student Body Activities payment, Stephanie DiAntonio, Pep Club, \$650.00
121. Student Body Activities payment, Darcy Fox-Fuchs, Environmental Club, \$325.00
122. Student Body Activities payment, Christie Murray, Environmental Club, \$325.00
123. Student Body Activities payment, Lisa Huff, Chorus, \$650.00
124. Student Body Activities payment, Greg Galbraith, Head Baseball Coach-\$4,671.00
125. Student Body Activities payment, Chad Zearfoss, Asst. Baseball Coach-\$ 2,901.00
126. Student Body Activities payment, Chris Wamsley, Assistant Baseball Coach-\$ 2,901.00
127. Student Body Activities payment, Nick Rutter, Freshman Baseball Coach-\$ 2,597.00
128. Student Body Activities payment, Megan Mason, Head Softball Coach-\$ 4,671.00
129. Student Body Activities payment, Sue Dybus, Asst. Softball Coach- \$2,901.00
130. Student Body Activities payment, Nicole Siebert, Asst. Softball Coach-\$ 2,901.00
131. Student Body Activities payment, Jill Darrow, Freshman Softball Coach- \$2, 597.00
132. Student Body Activities payment, Lisa DePrince, Boys Track Coach-\$ 4,671.00
133. Student Body Activities payment, Steve Barclow, Asst. Boys Track Coach- \$2,901.00
134. Student Body Activities payment, Cailin Hadley, Girls Track Coach-\$ 4,671.00
135. Student Body Activities payment, Amy Kohlsaas, Asst. Girls Track Coach-\$ 2,901.00
136. Student Body Activities payment, Keith Gorman, Junior High Track Coach-\$ 3,121.00
137. Student Body Activities payment, Duncan Wright, Junior High Asst. Track Coach \$2,522.00
138. Student Body Activities payment, Neil Rossiter, Graphic Novel Club-\$300 (owed for level II)
139. The extension of FMLA leave of absence for Kerri Kaminski-Mintz, GHS Security, from May 14, 2018 through June 30, 2018
140. The extension of Maternity/FMLA/FLA leave of absence for Lisa Huff, GMS Teacher, from May 21, 2018 through May 31, 2018
141. The AFSCME Holidays For The 2018-19 School Year:
  - a. 07/04/18
  - b. 09/03/18
  - c. 10/08/18
  - d. 11/22/18
  - e. 11/23/18
  - f. 12/25/18
  - g. 12/26/18
  - h. 01/01/19
  - i. 02/18/19
  - j. 04/19/19
  - k. 4/22/19
  - l. 5/27/19
  - m. (1) Floating Holiday
142. Allow Superintendent to hire three teacher vacancies before the next board meeting as required.

**XVII. OLD BUSINESS:**

- Mrs. Borger congratulated the girls softball team as NJ Group I State Champions.
- Mrs. Borger congratulated and thanked all the retirees for their service to the district.
- Mr. Sean Gorman introduced Caitlin Cusack as the new field hockey coach.

**XVIII. NEW BUSINESS: None**

**XIX. DISCUSSION ITEMS: None**

**XX. OTHER REPORTS:**

On the motion of Mrs. Borger, seconded by Mrs. Cohan to approve the following reports.  
Motion was passed unanimously by member's present.

A. Student [Attendance](#)

B. Health Reports:

a) [CSS](#)

b) [GMS](#)

c) [GHS](#)

**XXI. PUBLIC COMMENT OPEN**

On the motion made by Mrs. Borger and seconded by Mrs. Cohan to open public session.

Motion was passed unanimously by members present.

- Sandy Reed, Hudson Street, Paraprofessional. Expressed concerns about pay rates and outsourcing paraprofessional positions, limited selection and ability to fill vacancies.
- Elaine Hancock, 314 Powell Street, requesting a policy for hardship families to receive transportation.
- Ms. Hammanger, 317 Sherman Street, concerned that the Gloucester City Schools will be bringing back out of district students. Dr. Vespe responded they have only considered 6-7 students aged 18-21 are being considered for an in district program.

**XXII. PUBLIC COMMENT CLOSE**

On the motion made by Mrs. Borger and seconded by Mrs. Cohan to close public session.

Motion was passed unanimously by members present.

**XXVI. ADJOURNMENT**

8:10 PM This meeting was adjourned on the motion of Mrs. Borger and seconded by Mrs. Cohan. Motion was passed unanimously by members present.

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Margaret M. McDonnell  
Business Administrator\Board Secretary

## June 12, 2018 Meeting

Board Members	RCV#1	RCV#2	RCV#3	RCV#4	RCV#5
Mrs. Borger	Y	Y	Y	Y	Y
Mr. Chiodi	Y	Y	Y	Y	Y
Mrs. Cohan	Y	Y	Y	Y	Y
Mr. Harris	Abstain #6	Y	Y	Abstain	Abstain
Mr. Hubbs	Y	Y	Y	Y	Y
Mr. Johnson	Absent				
Mrs. Negri	Abstain #17	Y	Y	Y	Y
Mr. Spotts	Y	Y	Y	Y	Y
Mrs. Wright	Y	Y	Y	Y	Y
Ms. Maass	Y	Y	Y	Y	Y