

JUNE 9, 2016

“CAUCUS & REGULAR MEETING” - BOARD OF EDUCATION

THURSDAY, JUNE 9, 2016 - 7:00 O'CLOCK P.M.

GLOUCESTER CITY JR. SR. HIGH SCHOOL MEDIA CENTER

Mr. Edward C. Hubbs, President, read the following statement:

“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 Jr. Sr. High School Media Center and at Mary Ethel Costello School, and through written notice to the Gloucester City News, the Courier Post, and the Gloucester City Clerk”.

Salute to the Flag.

PRESIDING

Mr. Hubbs, President

ROLL CALL:	Mr. Bennett	Present
	Mrs. Borger	Absent
	Mrs. Cohan	Present
	Mr. Dolson	Present
	Mr. Driscoll	Present
	Vacancy	
	Mr. Johnson	Present
	Mrs. Wright	Present
	Mr. Hubbs	Present
	Ms. Farrow	Absent

Administration in Attendance

Mr. Rafferty, Superintendent; Ms. McDonnell, Business Administrator; Board Solicitor; Administrators: Dr. Curry, Ms. Francis, Mr. Kenney, and Mrs. Kauffmann; Principals: Mr. O’Kane, Mrs. Kessler, and Mr. Gorman, Attorney Dan Slade. Twelve members of the public.

Board Secretary read the following announcement for the change of meeting date.

GLOUCESTER CITY BOARD OF EDUCATION
520 CUMBERLAND STREET
GLOUCESTER CTY, NJ 08030

May 27, 2016

TO: COURIER POST ACCT #073712
GLOUCESTER CITY NEWS

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FROM: MARGARET MCDONNELL
RE: ADVERTISEMENT

PLEASE PRINT THE FOLLOWING ANNOUNCEMENT IN YOUR NEXT EDITION OF YOUR NEWSPAPER.

*** PUBLIC NOTICE ***

Notice is hereby given that the Gloucester City Board of Education has revised the JUNE 2016 meeting date to:
THURSDAY, JUNE 9, 2016 7:00pm Caucus & Regular Meeting
Meeting will be held at the Gloucester City Jr. Sr. High School Media Center.

Principal of the Gloucester City Jr. Sr. High School, Sean Gorman, presented to the Board on outstanding Student Athletic accomplishments and introduced several student athletes.

Mr. Rafferty informed the Board of 2015-2016 Governor's Educator of the Year certificates presented to Kevin Fahy and Patrick Hagan.

Mrs. Kessler read a letter from a former student who attends Boston College Law School to teacher Mrs. Gentile thanking her for the impact on his life.

PUBLIC SECTOR

Motion by Mrs. Cohan seconded by Mr. Bennett to open the meeting for public participation. Motion passed unanimously by members present.

None brought before the Board

Motion by Mrs. Cohan, seconded by Mr. Johnson to close the meeting to public participation. Motion passed unanimously by members present.

COMMITTEES

Personnel:	Mr. Johnson reported
Policy/PR:	Mrs. Cohan reported
Property/Facilities:	Mr. Bennett reported
Curriculum/Instr:	Mrs. Wright reported
Finance:	Mrs. Cohan reported
Discipline:	
Sick Bank:	
Negotiations:	Mr. Johnson reported
Shared Services:	
Innovation:	
Food Services:	

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APPROVAL OF MINUTES FROM PREVIOUS MEETINGS

On the Motion of Mrs. Bennett, seconded by Mrs. Cohan to approve and accept the following Board Minutes. Motion passed unanimously by members present.

5/5/16	Public Hearing Meeting
5/5/16	Caucus Meeting
5/5/16	Executive Meeting
5/10/16	Regular Meeting
5/10/16	Executive Meeting

Upon the Superintendent’s recommendation, Motion by Mrs. Cohan, seconded by Mr. Johnson, to approve the Administrative Reports for JUNE 2016 Board of Education. Motion was passed unanimously by members present.

SUPERINTENDENT’S REPORT

Mission Statement:

“The educational process of the Gloucester City Public School district is the embodiment of visionary leadership, involved community, and individual needs. It is characterized by a holistic approach, by technological innovation, and by the development of socially responsible citizens. All students in the Gloucester City School District will be able to demonstrate the skills as outlined in the New Jersey Core Curriculum Content Standards. The students of the Gloucester City Schools will become contributing members of a changing economy and be prepared and committed to lifelong learning.”

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Upon the Superintendent's recommendation, Motion by Mrs. Cohan, seconded by Mr. Johnson to approve the following Student Action Items.

RCV#1 7 votes yes, 2 members absent, 1 vacancy. Motion approved.

BOE Date	Student #	Action	Amount	Effective Date
6/9/2016	4157866596	Homebound Instruction Reimbursed by DCPD	\$42.45/hr	6/17/2016 - 7/29/2016
6/9/2016	2639913616	Abilities Center Terminate Contract 15-16	\$0.00	5/25/2016
6/9/2016	6192660921	Ancora Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	2311241332	Archbishop Damiano School, St. John of God Begin Contract 16-17	\$42,422.40	9/1/2016
6/9/2016	2311241332	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	7589841773	Archbishop Damiano School, St. John of God Begin Contract 16-17	\$42,422.40	9/1/2016
6/9/2016	7589841773	Archbishop Damiano School, St. John of God Begin ESY Contract 16-17	\$7,070.40	7/6/2015
6/9/2016	7589841773	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	7589841773	Archbishop Damiano School, St. John of God Terminate ESY Contract 16-17	\$0.00	8/14/2015
6/9/2016	8497690828	Archbishop Damiano School, St. John of God Begin Contract 16-17	\$42,422.40	9/1/2016
6/9/2016	8497690828	Archbishop Damiano School, St. John of God Begin ESY Contract 16-17	\$7,070.40	7/6/2015
6/9/2016	8497690828	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8497690828	Archbishop Damiano School, St. John of God Terminate ESY Contract 16-17	\$0.00	8/14/2015
6/9/2016	1748449396	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	3634196361	Archbishop Damiano School, St. John of God Begin Contract 16-17	\$73,882.80	9/1/2016
6/9/2016	3634196361	Archbishop Damiano School, St. John of God Begin ESY Contract 16-17	\$12,313.80	7/6/2015
6/9/2016	3634196361	New Jersey Commission for the Blind Begin Contract 16-17	\$1,900.00	9/1/2016
6/9/2016	3634196361	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	3634196361	Archbishop Damiano School, St. John of God Terminate ESY Contract 16-17	\$0.00	8/14/2015
6/9/2016	3634196361	New Jersey Commission for the Blind Terminate Contract 16-17	\$0.00	6/30/2016
6/9/2016	3866228742	Archbishop Damiano School, St. John of God Begin Contract 16-17	\$42,422.40	9/1/2016
6/9/2016	3866228742	Archbishop Damiano School, St. John of God Begin ESY Contract 16-17	\$7,070.40	7/6/2015
6/9/2016	3866228742	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	3866228742	Archbishop Damiano School, St. John of God Terminate ESY Contract 16-17	\$0.00	8/14/2015

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6/9/2016	2845266389	Archbishop Damiano School, St. John of God Begin Contract 16-17	\$42,422.40	9/1/2016
6/9/2016	2845266389	Archbishop Damiano School, St. John of God Begin ESY Contract 16-17	\$7,070.40	7/6/2015
6/9/2016	2845266389	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	2845266389	Archbishop Damiano School, St. John of God Terminate ESY Contract 16-17	\$0.00	8/14/2015
6/9/2016	2845266389	New Jersey Commission for the Blind Begin Contract 16-17	\$1,900.00	9/1/2016
6/9/2016	2845266389	New Jersey Commission for the Blind Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	9489380859	Archbishop Damiano School, St. John of God Begin Contract 16-17	\$42,422.40	9/1/2016
6/9/2016	9489380859	Archbishop Damiano School, St. John of God Begin ESY Contract 16-17	\$7,070.40	7/6/2015
6/9/2016	9489380859	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	9489380859	Archbishop Damiano School, St. John of God Terminate ESY Contract 16-17	\$0.00	8/14/2015
6/9/2016	2951173660	Archbishop Damiano School, St. John of God Begin Contract 16-17	\$42,422.40	9/1/2016
6/9/2016	2951173660	Archbishop Damiano School, St. John of God Begin ESY Contract 16-17	\$7,070.40	7/6/2015
6/9/2016	2951173660	Archbishop Damiano School, St. John of God Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	2951173660	Archbishop Damiano School, St. John of God Terminate ESY Contract 16-17	\$0.00	8/14/2015
6/9/2016	5900572945	Archway School Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8894718021	Archway Upper School Begin Contract 16-17	\$35,757.00	9/1/2016
6/9/2016	8894718021	Archway Upper School Begin ESY Contract 16-17	\$6,952.75	7/1/2015
6/9/2016	8894718021	Archway School Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8894718021	Archway School Terminate ESY Contract 16-17	\$0.00	8/19/2015
6/9/2016	6906395133	Archway Upper School Begin Contract 16-17	\$35,757.00	9/1/2016
6/9/2016	6906395133	Archway Upper School Begin ESY Contract 16-17	\$6,952.75	7/1/2015
6/9/2016	6906395133	Archway School Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	6906395133	Archway School Terminate ESY Contract 16-17	\$0.00	8/19/2015
6/9/2016	3530712619	Archway Lower School Begin Contract 16-17	\$60,957.00	9/1/2016
6/9/2016	3530712619	Archway Lower School Begin ESY Contract 16-17	\$11,852.75	7/1/2015
6/9/2016	3530712619	Archway Lower School 1:1 Bus Aide Begin Contract 16-17	\$34/diem	9/1/2016
6/9/2016	3530712619	Archway Lower School 1:1 Bus Aide Begin ESY Contract 16-17	\$34/diem	7/1/2015
6/9/2016	3530712619	Archway Lower Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	3530712619	Archway Lower Terminate ESY Contract 16-17	\$0.00	8/19/2015
6/9/2016	3530712619	Archway Lower School 1:1 Bus Aide Terminate Contract 15-16	\$0.00	9/1/2016
6/9/2016	3530712619	Archway Lower School 1:1 Bus Aide Terminate ESY Contract 16-17	\$0.00	8/30/2016

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6/9/2016	8035546606	Archway Upper School Begin Contract 16-17	\$35,757.00	9/1/2016
6/9/2016	8035546606	Archway Upper School Begin ESY Contract 16-17	\$6,952.75	7/1/2015
6/9/2016	8035546606	Archway School Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8035546606	Archway School Terminate ESY Contract 16-17	\$0.00	8/19/2015
6/9/2016	5363557210	Bancroft School Begin Contract 16-17	\$80,526.60	9/1/2016
6/9/2016	5363557210	Bancroft School Begin ESY Contract 16-17	\$14,315.84	7/7/2015
6/9/2016	5363557210	Bancroft School Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	5363557210	Bancroft School Terminate ESY Contract 16-17	\$0.00	8/19/2015
6/9/2016	8845767502	Bancroft Bancroft Voorhees Pediatric Facility Begin Contract 16-17	\$49,860.00	9/1/2016
6/9/2016	8845767502	Bancroft Voorhees Pediatric Facility Begin ESY Contract 16-17	\$11,080.00	7/7/2015
6/9/2016	8845767502	Bancroft Voorhees Pediatric Facility Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8845767502	Bancroft Voorhees Pediatric Facility Terminate ESY Contract 16-17	\$0.00	8/19/2015
6/9/2016	1977239874	BCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	7195920635	BCSSSD Begin Contract 16-17	\$49,035.00	9/1/2016
6/9/2016	7195920635	BCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	7431171367	BCSSSD Begin Contract 16-17	\$49,035.00	9/1/2016
6/9/2016	7431171367	BCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	7431171367	BCSSSD School Begin ESY Contract 16-17	\$4,000.00	7/7/2015
6/9/2016	7431171367	BCSSSD School Terminate ESY Contract 16-17	\$0.00	8/19/2015
6/9/2016	5099851870	Brookfield Academy Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	6031164874	Brookfield Academy Transition to College Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	5431879334	Brookfield Academy Transition to College Begin Contract 16-17	\$38,700.00	9/1/2016
6/9/2016	4882815943	Brookfield Elementary Begin Contract 16-17	\$49,680.00	9/1/2016
6/9/2016	4882815943	Brookfield Elementary Begin ESY Contract 16-17	\$5,540.00	7/6/2015
6/9/2016	4882815943	Brookfield Elementary Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	4882815943	Brookfield Elementary Terminate ESY Contract 16-17	\$0.00	8/6/2015
6/9/2016	8198812170	Brookfield Elementary Begin Contract 16-17	\$85,264.00	6/30/2016
6/9/2016	8198812170	Brookfield Elementary Begin ESY Contract 16-17	\$8,980.00	7/6/2015
6/9/2016	8198812170	Brookfield Elementary Terminate ESY Contract 16-17	\$0.00	8/6/2015
6/9/2016	8198812170	Brookfield Elementary Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	9790840648	Brookfield Elementary Begin Contract 16-17	\$49,680.00	9/1/2016

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6/9/2016	9790840648	Brookfield Elementary Begin ESY Contract 16-17	\$5,540.00	7/6/2015
6/9/2016	9790840648	Brookfield Elementary Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	9790840648	Brookfield Elementary Terminate ESY Contract 16-17	\$0.00	8/6/2015
6/9/2016	1104005779	Daytop Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8236028364	Daytop Begin Contract 15-16	\$120/diem	4/4/2016
6/9/2016	8236028364	Daytop Terminate Contract 15-16	\$120/diem	4/18/2016
6/9/2016	2429886537	Garden State Pathways Program Camden County College Begin Contract 16-17	\$6,000.00	9/1/2016
6/9/2016	2429886537	Garden State Pathways Program Camden County College Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	6709033638	Garfield Park Begin Contract 16-17	\$50,814.00	9/1/2016
6/9/2016	6709033638	Garfield Park Begin ESY Contract 16-17	\$5,646.00	7/1/2015
6/9/2016	6709033638	Garfield Park Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	6709033638	Garfield Park Terminate ESY Contract 16-17	\$0.00	8/6/2015
6/9/2016	1140524657	Garfield Park Begin Contract 16-17	\$50,814.00	9/1/2016
6/9/2016	1140524657	Garfield Park Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8171673880	Garfield Park Begin Contract 16-17	\$76,014.00	9/1/2016
6/9/2016	8171673880	Garfield Park Begin ESY Contract 16-17	\$8,446.00	7/6/2015
6/9/2016	8171673880	Garfield Park Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8171673880	Garfield Park Terminate ESY Contract 16-17	\$0.00	8/6/2015
6/9/2016	2317934381	Begin Garfield Park Academy 15-16	\$15,203.00	5/16/2016
6/9/2016	2317934381	Garfield Park Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	2317934381	Garfield Park Begin Contract 16-17	\$76,014.00	9/1/2016
6/9/2016	3971235036	Garfield Park Begin Contract 16-17	\$50,814.00	\$42,614.00
6/9/2016	3971235036	Garfield Park Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	3971235036	Garfield Park Begin ESY Contract 16-17	\$8,446.00	7/6/2015
6/9/2016	3971235036	Garfield Park Terminate ESY Contract 16-17	\$0.00	8/6/2015
6/9/2016	5995382496	Garfield Park Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	5431879334	Garfield Park Terminate Contract 15-16	\$0.00	5/18/2016
6/9/2016	6637965731	GCSSSD - AI Program Begin Contract 16-17	\$48,180.00	9/1/2016
6/9/2016	6637965731	GCSSSD Begin ESY Contract 16-17	\$5,060.00	7/13/2015
6/9/2016	6637965731	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	6637965731	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015

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6/9/2016	6316136982	GCSSSD - MD Program Begin Contract 16-17	\$38,820.00	9/1/2016
6/9/2016	6316136982	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	6316136982	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	6316136982	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	6316136982	GCSSSD - Cress Auxiliary Deaf Services - Educational Interpreter Contract 16-17	\$78,660.00	9/1/2016
6/9/2016	6316136982	GCSSSD - Cress Auxiliary Deaf Services - Educational Interpreter ESY Contract 16-17	\$1,803.00	7/13/2015
6/9/2016	6316136982	GCSSSD - Cress Auxiliary Deaf Services - Educational Interpreter Terminate Contract 15-16	\$0.00	8/13/2015
6/9/2016	6316136982	GCSSSD - Cress Auxiliary Deaf Services - Educational Interpreter Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	7014902522	GCSSSD - Cress Auxiliary Deaf Services - Educational Interpreter Terminate Contract 15-16	\$0.00	9/1/2016
6/9/2016	2392005328	GCSSSD - MD Program Begin Contract 16-17	\$35,820.00	9/1/2016
6/9/2016	2392005328	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	2392005328	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	2392005328	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	9811893091	GCSSSD - MD Program Begin Contract 16-17	\$35,820.00	9/1/2016
6/9/2016	9811893091	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	9811893091	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	9811893091	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	4161673366	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	6936301143	GCSSSD - MD Program Begin Contract 16-17	\$38,820.00	9/1/2016
6/9/2016	6936301143	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	6936301143	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	6936301143	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	5657472746	GCSSSD - MD Program Begin Contract 16-17	\$74,820.00	9/1/2016
6/9/2016	5657472746	GCSSSD Begin ESY Contract 16-17	\$7,220.00	7/13/2015
6/9/2016	5657472746	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	5657472746	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	8789012683	GCSSSD - MD Program Begin Contract 16-17	\$38,820.00	9/1/2016
6/9/2016	8789012683	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	8789012683	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8789012683	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015

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6/9/2016	2137229610	GCSSSD - MD Program Begin Contract 16-17	\$38,820.00	9/1/2016
6/9/2016	2137229610	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	2137229610	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	2137229610	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	5059536631	GCSSSD - MD Program Begin Contract 16-17	\$38,820.00	9/1/2016
6/9/2016	5059536631	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	5059536631	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	5059536631	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	7126385932	GCSSSD - MD Program Begin Contract 16-17	\$38,820.00	9/1/2016
6/9/2016	7126385932	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	7126385932	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	7126385932	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	8620264284	GCSSSD - MD Program Begin Contract 16-17	\$74,820.00	9/1/2016
6/9/2016	8620264284	GCSSSD Begin ESY Contract 16-17	\$7,220.00	7/13/2015
6/9/2016	8620264284	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8620264284	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	2832900379	GCSSSD - BD Program Begin Contract 16-17	\$37,200.00	9/1/2016
6/9/2016	2832900379	GCSSSD Begin ESY Contract 16-17	\$3,980.00	7/13/2015
6/9/2016	2832900379	GCSSSD Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	2832900379	GCSSSD Terminate ESY Contract 16-17	\$0.00	8/13/2015
6/9/2016	4556692991	Hampton Academy Terminate Contract 15-16	\$0.00	5/31/2016
6/9/2016	2186469205	Larc School Begin Contract 16-17	\$42,222.60	9/1/2016
6/9/2016	2186469205	Larc School Begin ESY Contract 16-17	\$7,037.10	7/8/2015
6/9/2016	2186469205	Larc School Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	2186469205	Larc School Terminate ESY Contract 16-17	\$0.00	8/18/2015
6/9/2016	3219512915	Larc School Begin Contract 16-17	\$42,222.60	9/1/2016
6/9/2016	3219512915	Larc School Begin ESY Contract 16-17	\$7,037.10	7/8/2015
6/9/2016	3219512915	Larc School Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	3219512915	Larc School Terminate ESY Contract 16-17	\$0.00	8/18/2015
6/9/2016	1496931209	Mary Dobbins School Begin Contract 16-17	\$57,636.00	9/1/2016
6/9/2016	1496931209	Mary Dobbins School Begin ESY Contract 16-17	\$9,879.00	7/1/2015

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6/9/2016	1496931209	Mary Dobbins School Terminate Contract 16-17	\$0.00	6/30/2016
6/9/2016	1496931209	Mary Dobbins School Terminate ESY Contract 16-17	\$0.00	8/19/2015
6/9/2016	8001474165	Yale School - Cherry Hill - Cherry Hill Begin Contract 16-17	\$48,553.20	9/1/2016
6/9/2016	8001474165	Yale School - Cherry Hill Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	7906099161	Yale School - Cherry Hill - Cherry Hill Begin Contract 16-17	\$48,553.20	9/1/2016
6/9/2016	7906099161	Yale School - Cherry Hill Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	7906099161	Yale School - Cherry Hill - Cherry Hill Begin ESY Contract 16-17	\$8,092.20	7/5/2016
6/9/2016	7906099161	Yale School - Cherry Hill - Cherry Hill Terminate ESY Contract 16-17	\$0.00	8/15/2016
6/9/2016	8902136987	Yale School - Ellisburg Campus Begin Contract 16-17	\$46,868.00	9/1/2016
6/9/2016	8902136987	Yale School - Ellisburg Campus Terminate Contract 15-16	\$0.00	6/30/2016
6/9/2016	8902136987	Yale School - Cherry Hill - Cherry Hill Begin ESY Contract 16-17	\$8,092.20	7/5/2016
6/9/2016	8902136987	Yale School - Cherry Hill - Cherry Hill Terminate ESY Contract 16-17	\$0.00	8/15/2016
6/9/2016	2370860857	Begin Homebound Instruction Hampton Behavioral Health	\$42.45/hr	4/22/2016
6/9/2016	2370860857	Terminate Homebound Instruction Hampton Behavioral Health	\$42.45/hr	5/27/2016
6/9/2016	5686544044	Begin Homebound Instruction	\$42.45/hr	4/29/2016
6/9/2016	2317934381	Begin Homebound Instruction	\$42.45/hr	5/2/2016
6/9/2016	2317934381	Terminate Homebound Instruction	\$0.00	5/13/2016
6/9/2016	4668305258	Begin Homebound Instruction	\$42.45/hr	5/13/2016
6/9/2016	5431879334	Begin Homebound Instruction	\$42.45/hr	5/17/2016
6/9/2016	8903696937	Begin Homebound Instruction	\$42.45/hr	5/18/2016
6/9/2016	2216521472	Begin Homebound Instruction Meadow Wood Behavioral Health	\$42.45/hr	5/19/2016

Upon the Superintendent's recommendation, Motion by Mrs. Cohan, seconded by Mr. Johnson to approve the following Personnel A Action Items.

RCV#2 6 votes yes, 2 members absent, 1 abstain, 1 vacancy. Motion approved.

B. PERSONNEL

NEW HIRE

JUNE 9, 2016

BOE Date	Last Name	First Name	Job Title	Salary	Effective
6/9/2016	Bellwoar (RIF from 2015)	Melissa	Middle School Social Studies Teacher replacing James Fitzpatrick	\$52,070 Teacher BA @ 9/95 step 5	8/31/2016
6/9/2016	Warner	Jeffrey	HS Night Shift Custodian	\$21,700	07/01/2016
6/9/2016	Blaylock	Patricia	Admin Assistant to the BA	\$41,600	07/01/2016
6/9/2016	Bangle	Donna	District Substitute Coordinator Stipend	\$4,400	07/01/2016
6/9/2016	Bennett	Debra	Substitute Custodian	\$11.00 per hour as needed	07/01/2016 - 06/30/2017
6/9/2016	Sherlock	Zack	Substitute Custodian	\$11.00 per hour as needed	07/01/2016 - 06/30/2017
6/9/2016	Hodson	Brian	Substitute Custodian	\$11.00 per hour as needed	07/01/2016 - 06/30/2017
6/9/2016	Locker	Justin	Substitute Custodian	\$11.00 per hour as needed	07/01/2016 - 06/30/2017
6/9/2016	Baker	Justin	Substitute Custodian	\$11.00 per hour as needed	07/01/2016 - 06/30/2017
6/9/2016	Gorman	Rachel	ESY Teacher Preschool	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Hadley	Cailyn	ESY Teacher Lower Autism	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Brennan	Kristen	ESY Teacher Upper Autism	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Kerr	Sara	ESY Teacher Lower LLD	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Devereaux	Leanne	ESY Teacher Upper LLD	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Klein	Rebecca	ESY Speech/Language Therapist	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Smith-Bowe	Victoria	ESY Substitute Teacher	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Motolese	Mary	ESY Substitute Teacher	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Stinger	Nichole	ESY Substitute Teacher	\$30.00 per hour	6/29/15 -7/30/15
6/9/2016	Bangle	Carol	ESY Paraprofessional Preschool	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Glassman	Denise	ESY Paraprofessional Preschool	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Davis	Jackie	ESY Paraprofessional Preschool	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Blake	Julie	ESY Paraprofessional Lower Autism	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Griffith	Susan	ESY Paraprofessional Lower Autism	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Coffey	Jacquelyn	ESY Paraprofessional Lower Autism	\$17.87 per hour	6/29/15 -7/30/15

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6/9/2016	McCabe	Erica	ESY Paraprofessional Lower Autism	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Orsino	Nicholas	ESY Paraprofessional Upper Autism	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	DiGiacomo	Joseph	ESY Paraprofessional Upper Autism	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Bermudez	Lauren	ESY Paraprofessional Upper Autism	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Homan	Spencer	ESY Paraprofessional Upper Autism	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Grevera	Terry	ESY Paraprofessional Lower LLD	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Monk	Denise	ESY Paraprofessional Lower LLD	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Maugeri	Stacey	ESY Paraprofessional Lower LLD	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Rice	Mary	ESY Paraprofessional Upper LLD	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Marks	Robin	ESY Paraprofessional Upper LLD	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Bangle	Carol	ESY Bus Aide	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Griffith	Susan	ESY Bus Aide	\$17.87 per hour	6/29/15 -7/30/15
6/9/2016	Gorman	Keith	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Malone	Ed	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Brooks	Reno	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Rossiter	Neil	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Maunz	Rich	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	McKinnon	Shannon	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Reiners	Mary Beth	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Citrone	Joann	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Carlino	Dana	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Wright	Duncan	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	DiAmore	Julia	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Baranauskas	Theresa	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Ekimoglou	Sue	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Shrader	Carly	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Burch	Violet	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Schoeler	Noah	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	McWilliams	Bob	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Souza	Tami	Curriculum Writing	29.35 per hour	June 2016

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6/9/2016	Carchidi	Lauren	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Fahy	Kevin	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Peeke	Ann	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Kumpel	Cindy	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Harris	Debbie	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Boulden	Ellen	Curriculum Writing	29.35 per hour	June 2016
6/9/2016	Malone	Kelly	Curriculum Writing	29.35 per hour	June 2016

Grant Staff Summer School - Based on Enrollment					
BOE Date	Last	First	Position	Salary	Grant
6/9/2016	Middleman	Brittany	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Boulden	Ellen	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Davis	Kelly	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Gandy	Caryn	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Vyzanaris	Kim	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Glinos	Donna	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	McNeely	Laura	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Todd	Susan	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	MacDonald	Susan	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Chando	Deena	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Hagan	Kevin	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Gross	Elizabeth	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Penny	Maria	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	McNamee	Pam	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Gorman	Dana	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Ritchie	Nancy	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Cilurso	Ashley Marie	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Rice	Mary	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Stone	Larry	Summer School Security - GHS	12.00 per hour - depending on enrollment	NCLB
6/9/2016	Bennett	Bob	Summer School Substitute Security	12.00 per hour - depending on enrollment	NCLB

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6/9/2016	Stewart	Linda	Summer School Nurse	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Bakey	George	Summer Guidance	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Bobo	Kasey	Summer Guidance	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Charles	Kristen	Summer Guidance	30.00 per hour - depending on enrollment	NCLB
6/9/2016	O'Donnell	Denise	Summer Guidance	30.00 per hour - depending on enrollment	NCLB
6/9/2016	O'Connor	Meghan	Summer Food/Enrichment Coordin.	26.00 per hour max-6/27/16-8/1/16	NCLB
6/9/2016	O'Connor	Meghan	Homework Help	21.50 per hour -9/1/16-6/30/17	NCLB
6/9/2016	O'Connor	Meghan	CSS Tutor	26,824.50 9/1/16-6/30/17	NCLB
Grant Staff Summer School - Based on Enrollment					
BOE Date	Last	First	Position	Salary	Grant
6/9/2016	Middleman	Brittany	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Boulden	Ellen	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Davis	Kelly	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Gandy	Caryn	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Vyzanaris	Kim	Summer School Teacher - MEC	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Glinos	Donna	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	McNeely	Laura	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Todd	Susan	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	MacDonald	Susan	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Chando	Deena	Summer School Teacher - CSS	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Hagan	Kevin	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Gross	Elizabeth	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Penny	Maria	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	McNamee	Pam	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Gorman	Dana	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Ritchie	Nancy	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Cilurso	Ashley Marie	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Rice	Mary	Summer School Paraprofessional	11.00 per hour - depending on enrollment	NCLB
6/9/2016	Stone	Larry	Summer School Security - GHS	12.00 per hour - depending on enrollment	NCLB
6/9/2016	Bennett	Bob	Summer School Substitute Security	12.00 per hour - depending on enrollment	NCLB

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6/9/2016	Stewart	Linda	Summer School Nurse	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Bakey	George	Summer Guidance	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Bobo	Kasey	Summer Guidance	30.00 per hour - depending on enrollment	NCLB
6/9/2016	Charles	Kristen	Summer Guidance	30.00 per hour - depending on enrollment	NCLB
6/9/2016	O'Donnell	Denise	Summer Guidance	30.00 per hour - depending on enrollment	NCLB
6/9/2016	O'Connor	Meghan	Summer Food/Enrichment Coordin.	26.00 per hour max-6/27/16-8/1/16	NCLB
6/9/2016	O'Connor	Meghan	Homework Help	21.50 per hour -9/1/16-6/30/17	NCLB
6/9/2016	O'Connor	Meghan	CSS Tutor	26,824.50 9/1/16-6/30/17	NCLB

Staff Retirement/Resignation

BOE Date	Last	First	Position	Effective	
6/9/2016	Barbara	Catherine	Kindergarten Teacher	7/1/2016	

Staff Leave of Absence

BOE Date	Last	First		Effective	
6/9/2016	Rodden	John		3/7/2016 - 06/17/2016	

Staff Payment

BOE Date	Last	First	Position	Reason	Amount
6/9/2016	Sacchetti	Barbara	Teacher	Interact Club	\$ 300.00
6/9/2016	Spaventa	Michelle	Teacher	Chaperone Prom	\$48.83
6/9/2016	Carchidi	Lauren	Teacher	Chaperone Prom	\$48.83
6/9/2016	Fahy	Jamie	Teacher	Chaperone Prom	\$48.83
6/9/2016	Rossiter	Neil	Teacher	Chaperone Prom	\$48.83
6/9/2016	Sacchetti	Barb	Para	Chaperone Prom	\$48.83
6/9/2016	Foley	Sarah	Asst. Prin.	Chaperone Prom	\$48.83
6/9/2016	Finley	Sarah	Asst. Prin.	Chaperone Prom	\$48.83

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6/9/2016	Gorman	Sean	Principal	Chaperone Prom	\$48.83
6/9/2016	Carchidi	Lauren	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	Malone	Ed	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	McDonald	Joanne	Para.	Chaperone Washington DC Trip	\$48.83
6/9/2016	Peeke	Ann	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	Dolson	Cindy	Secretary	Chaperone Washington DC Trip	\$48.83
6/9/2016	Foley	Sarah	Asst. Principal	Chaperone Washington DC Trip	\$48.83
6/9/2016	Schoeler	Noah	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	O'Donnell	Denise	Counselor	Chaperone Washington DC Trip	\$48.83
6/9/2016	Hadley	Cailin	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	Bruno	Gina		Student Council - Club Advisor	\$650.00
6/9/2016	King	Elizabeth		Art Club Advisor	\$650.00
6/9/2016	Fox-Fuchs	Darcy		Friends of the Environment Advisor	\$252.79
6/9/2016	Murray	Christie		Friends of the Environment Advisor	\$252.79
6/9/2016	Schili	Jamie	prorated (moved to CSS)	Friends of the Environment Advisor	\$144.42
6/9/2016	Wells	Joanne		The Reading Café	\$650.00
6/9/2016	Triantafillou	Lisa		Pep Club Advisor	\$505.56
6/9/2016	DiAntonio	Stephanie	prorated (leave of abs)	Pep Club Advisor	\$144.44
6/9/2016	Triantafillou	Lisa		Yearbook	\$325.00
6/9/2016	Christinzio	Melissa		Yearbook	\$325.00
6/9/2016	Stamm	Kim		Spirit Club Advisor	\$325.00
6/9/2016	Reiners	Mary Beth		Spirit Club Advisor	\$325.00
6/9/2016	Reiners	Mary Beth		Advisor Technology in the 21st Century	\$650.00

Staff Retirement/Resignation

BOE Date	Last	First	Position	Effective	
6/9/2016	Barbara	Catherine	Kindergarten Teacher	7/1/2016	

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Staff Leave of Absence

BOE Date	Last	First	Effective
6/9/2016	Rodden	John	3/7/2016 - 06/17/2016

Staff Payment

BOE Date	Last	First	Position	Reason	Amount
6/9/2016	Sacchetti	Barbara	Teacher	Interact Club	\$ 300.00
6/9/2016	Spaventa	Michelle	Teacher	Chaperone Prom	\$48.83
6/9/2016	Carchidi	Lauren	Teacher	Chaperone Prom	\$48.83
6/9/2016	Fahy	Jamie	Teacher	Chaperone Prom	\$48.83
6/9/2016	Rossiter	Neil	Teacher	Chaperone Prom	\$48.83
6/9/2016	Sacchetti	Barb	Para	Chaperone Prom	\$48.83
6/9/2016	Foley	Sarah	Asst. Prin.	Chaperone Prom	\$48.83
6/9/2016	Finley	Sarah	Asst. Prin.	Chaperone Prom	\$48.83
6/9/2016	Gorman	Sean	Principal	Chaperone Prom	\$48.83
6/9/2016	Carchidi	Lauren	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	Malone	Ed	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	McDonald	Joanne	Para.	Chaperone Washington DC Trip	\$48.83
6/9/2016	Peeke	Ann	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	Dolson	Cindy	Secretary	Chaperone Washington DC Trip	\$48.83
6/9/2016	Foley	Sarah	Asst. Principal	Chaperone Washington DC Trip	\$48.83
6/9/2016	Schoeler	Noah	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	O'Donnell	Denise	Counselor	Chaperone Washington DC Trip	\$48.83
6/9/2016	Hadley	Cailin	Teacher	Chaperone Washington DC Trip	\$48.83
6/9/2016	Bruno	Gina		Student Council - Club Advisor	\$650.00
6/9/2016	King	Elizabeth		Art Club Advisor	\$650.00
6/9/2016	Fox-Fuchs	Darcy		Friends of the Environment Advisor	\$252.79

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6/9/2016	Murray	Christie		Friends of the Environment Advisor	\$252.79
6/9/2016	Schili	Jamie	prorated (moved to CSS)	Friends of the Environment Advisor	\$144.42
6/9/2016	Wells	Joanne		The Reading Café	\$650.00
6/9/2016	Triantafillou	Lisa		Pep Club Advisor	\$505.56
6/9/2016	DiAntonio	Stephanie	prorated (leave of abs)	Pep Club Advisor	\$144.44
6/9/2016	Triantafillou	Lisa		Yearbook	\$325.00
6/9/2016	Christinzio	Melissa		Yearbook	\$325.00
6/9/2016	Stamm	Kim		Spirit Club Advisor	\$325.00
6/9/2016	Reiners	Mary Beth		Spirit Club Advisor	\$325.00
6/9/2016	Reiners	Mary Beth		Advisor Technology in the 21st Century	\$650.00

Staff Tuition Reimbursement to be Paid

BOE Date	Last	First	Amount
6/9/2016	Berg	Jacqueline	\$1,008.03
6/9/2016	Bobo	Kasey	\$2,016.06
6/9/2016	Boykin	Janice	\$1,400.00
6/9/2016	Burch	Ella Violet	\$336.01
6/9/2016	Canfield	Collin	\$1,008.03
6/9/2016	Charles	Kristen	\$1,008.03
6/9/2016	Clark	Rose	\$582.00
6/9/2016	DiGiacomo	Joe	\$2,016.06
6/9/2016	Enright	Christy	\$3,024.09
6/9/2016	Fox-Fuchs	Darcy	\$1,400.00
6/9/2016	Maunz	Rich	\$1,400.00
6/9/2016	Miller	Georgeann	\$1,400.00
6/9/2016	Prepsel	Sara	\$2,016.06
6/9/2016	Rebstock	Lauren	\$2,800.00
6/9/2016	Souza	Tami	\$3,024.09
6/9/2016	Sutcliffe	Renee	\$6,048.18

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6/9/2016	Triantafillou		Lisa		\$1,400.00
6/9/2016	Vasquez		Kristina		\$4,000.00
6/9/2016	Walsh		John		\$3,024.09
6/9/2016	Zimecki		Allison		\$1,400.00

<u>Staff Tuition Reimbursement to be Encumbered Until Receipt of Transcript</u>					
BOE Date	Last		First		Amount
6/9/2016	Bobo		Kasey		\$2,016.06
6/9/2016	Brennan		Kristen		\$2,016.06
6/9/2016	Burch		Ella Violet		\$3,360.10
6/9/2016	DiGiacomo		Joe		\$2,016.06
6/9/2016	Fahy		Kevin		\$3,024.09
6/9/2016	Freedman		Melissa		\$4,032.12
6/9/2016	McAllister		Crystal		\$5,040.15
6/9/2016	McWilliams		Robert		\$8,064.24
6/9/2016	Nagas		Agatha		\$2,688.08
6/9/2016	Ruskoski		Jessica		\$1,400.00
6/9/2016	Spaventa		Michelle		\$3,024.09
6/9/2016	Sutcliffe		Renee		\$1,008.03

<u>Administrator Tuition Reimbursement to be Encumbered Until Receipt of Transcript</u>					
BOE Date	Last		First		Amount
6/9/2016	Little		Kristin		\$9,204.00

Student Teacher/Clinical Placement

BOE Date	Last	First	Coop Teacher	School	Effective Date(s)
6/9/2016	MacAdams	Erin	Chelsea Conner	Nova Southeastern University	08/22/16 - 12/30/16
6/9/2016	Jacob	Nicole	Donna Glinos	Rowan University	9/2/16 - 10/21/16
6/9/2016	Delpalazzo	Marissa	Carol Rucci	Rutgers University	9/6/2016 - 12/23/2016

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Staff Renewal Corrections for 2016-2017					
NON AFFILIATED - Other Support Staff Hourly (Unsettled 2016 Rates)					
CARRERO	JOAN	Cafeteria Aide	hourly	\$17.87	
			Base Salary	Boiler Stipend	Salary
FACILITIES - AFSCME Salaries (Unsettled 2016 Rates)					
COLLINS	ROBERT	Custodian	\$ 21,700.00	\$1,000.00	\$ 21,700.00

Upon the Superintendent’s recommendation, Motion by Mrs. Cohan, seconded by Mr. Bennett to approve of the following Workshops.

RCV #3 7 votes yes, 2 members absent, 1 vacancy. Motion approved.

C. WORKSHOPS

BOE Date	Last	First	Event	Date	Cost	Mileage
6/9/2015	Bobo	Kasey	Rowan University ACT Readiness Workshop	9/22/2016	\$ -	\$ -
6/9/2015	Curry	Elizabeth	CC Curriculum Consortium NGSS Standards Training	5/19/2016	\$ -	\$ 8.00
6/9/2015	Fiorini	Nancy	CC Curriculum Consortium NGSS Standards Training	5/19/2016	\$ -	\$ 8.00
6/9/2015	Stamm	Kim	CC Curriculum Consortium NGSS Standards Training	5/19/2016	\$ -	\$ 8.00
6/9/2015	Malone	Edward	AP Summer Institute	7/18 - 7/22/16	\$ 1,635.00	\$ -
6/9/2015	Gorman	Keith	AP Summer Institute	7/18 - 7/22/16	\$ 1,635.00	\$ -
6/9/2015	Curry	Elizabeth	2016 FEA/NJPSA/NJASCD Fall Conference	10/20-10/21/16	\$ 275.00	\$ 61.00
6/9/2015	McDonnell	Margaret	ASBO Annual Convention Phoenix, AZ	9/23/2016 - 9/26/2016	\$ 2,200.00	\$ -

Upon the Superintendent’s recommendation, Motion by Mrs. Cohan, seconded by Mr. Bennett to approve of the following Field Trips, Fundraisers, and Assemblies.

JUNE 9, 2016

RCV # 4 7 votes yes, 2 members absent, 1 vacancy. Motion approved.

D. FUNDRAISERS / FIELD TRIPS /ASSEMBLIES

Field Trips

BOE

Date	Teacher	Location	Date(s)	Participants
6/14/2016	Gorman/Fahy	"Graduation Walk" Celebration to MEC	6/15/2016	Senior Class
6/9/2016	O'Kane/Little	Gloucester City Swim Club (original date of 6/2/16 has been changed to 6/13/16)	6/13/2016	6th Grade Students and Staff
6/9/2016	O'Kane/Little	Field Day (changed from 6/3/16 due to weather)	6/8/2016	MEC students & staff

Fundraisers

BOE

Date	Teacher	Location	Date(s)	Participants
6/9/2016	PTO-CSS	Cherrydale Farms Sale	9/8/16 through 10/3/2016	All Students
6/9/2016	Foley	Sell snacks and drinks during exams for Jr. High Class	June 13th- 16th, 2016	All Students
6/9/2016	Hadley/Clark Clark	Sell baked goods(cupcakes, brownies,cookies) Raise Funds to send student to summer camp	6/15/2017	Fellowship of Chistian Athletes
6/9/2016	Hadley/Clark	Jeans Day- Raise funds for summer camp	6/15/2017	Fellowship of Christian Athletes
6/9/2016	Peck/Lawson	Peanut butter and Jelly Drive for Local Food Pantry		HS Student Council
6/9/2016	Sacchetti	Jeans Day "Sunshine Club"	6/10/2016	All Staff
6/9/2016	Bakey	Jeans Day	6/13/2016	Girl Basketball

Upon the Superintendent's recommendation, Motion by Mrs. Cohan seconded by Mr. Johnson to approve of the following Curriculum Items.

RCV#5 7 votes yes, 2 members absent, 1 vacancy. Motion approved.

JUNE 9, 2016

BOE

Date	Action
6/9/2016	Algebra I Curriculum
6/9/2016	Honors Statistics Curriculum
6/9/2016	Honors Calculus Curriculum
6/9/2016	Advanced Placement Calculus Curriculum
6/9/2016	ESEA Accountability Action Plan - 2015 Secondary Measures

Upon the Superintendent's recommendation, Motion by Mrs. Cohan, seconded by Mr. Bennett to approve the following District Objective:

RCV#6 7 votes yes, 2 members absent, 1 vacancy. Motion approved.

F. DISTRICT OBJECTIVES:

The Gloucester City Board of Education approves the District Objectives for School Year 2016-2017.

SECRETARY'S REPORT

Upon the Superintendent's recommendation, Motion by Mrs. Cohan, seconded by Mr. Johnson to approve the following Financial Action Items.

RCV#7 7 votes yes, 2 members absent, 1 vacancy. Motion approved.

FINANCE:

1. Approval of Transfers

Approve appropriation transfers for FY 2016. (**Exhibit JUNE- 5a**)

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, 2016, 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, 2016 and after review of the Secretary's Monthly Financial Report appropriations section as presented and upon consultation with

JUNE 9, 2016

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, 2016 as follows:

Increased:

3. Approval of Secretary and Treasurer Reports

Approve the APRIL 2016 A148 Board Secretary's Report as submitted and the APRIL 2016 A149 Treasurer's Report on file in the Board Office which are in agreement.

(Exhibit JUNE-5b)

4. Bill Payment Approval

Approve payment of bills that have been audited in the following amounts:

(Exhibit JUNE- 5c)

Payroll	MAY 2016	\$	2,211,172.76
FICA Board Share	MAY 2016	\$	47,838.27
FICA State Share	MAY 2016	\$	114,720.77
Health Benefits		\$	631,294.29
Current Expenditures 1		\$	763,321.66
Governmental & Payroll	Funds (10-40)	\$	3,768,347.75
Cafeteria Fund (60)		\$	864.79
Unemployment Fund (81)		\$	16,745.28
Scholarship Fund (83)		\$.00
HS Student Activity (95)		\$	13,282.30
MEC Student Activity (96)		\$	4,637.30
CSS Student Activity (97)		\$.00
GRAND TOTAL:		\$	3,803,877.42

5. Authorize Business Administrator to pay summer bills

Recommend the Board 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.

JUNE 9, 2016

6. Authorize Business Administrator to award Bids

Recommend the Board authorize the Board Secretary/Business Administrator to award the Janitorial & Athletics Supplies and equipment to be ratified by the Board at the next scheduled Board Meeting.

7. Approve the following 2016-2017 contracts.

Recommend the Board approve the following 2016-2017 contracts:

- **Rosetta Stone 2016-2017 Renewal** - \$24,295.50 Year 1 of 3 Year Agreement (\$72,886.50) - Curriculum Funds (Exhibit-June 5d)

8. Approve the following Reserve Accounts

1. *Deposit to Emergency Reserve Account*

Recommend that the Board authorize the deposit of \$200,000.00 to the district's established Emergency Reserve Account in the month of June 2016. Reference: N.J.S.A. 18a:7f- 41 (c)

2. *Deposit to Maintenance Reserve Account*

Recommend that the Board authorize the deposit of \$1,600,000.00 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 2016. Reference: NJAC 6A:23A-14.2-3

3. *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 2016. Reference: N.J.A.C. 6A:23A-14.4 and N.J.A.C. 6a:23-3.1(f)

4. *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 2016. Reference: NJSA 18A:21-2, NJSA 18A:7G-31, and NJSA 18A: 7F-41

5. *Extraordinary State Aid Award Appropriation Deferral*

JUNE 9, 2016

Recommend that the Board authorize deferred appropriation of 2016 Extraordinary State Aid Awarded to Fiscal Year 2017 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.

9. Approve School Lunch Program prices for the 2016-2017 school year

Recommend the Board approve School Lunch Program prices for 2017 school year.

	<u>2016-2017</u>	<u>2015-2016</u>
Lunch:		
Jr. Sr. High School	\$2.50	\$2.40
Elementary Schools	2.25	\$2.20
Reduced (All Schools)	\$.40	\$.40
Breakfast:		
Jr. Sr. High School	\$1.10	\$1.10
Elementary Schools	\$1.00	\$1.00
Reduced (All Schools)	\$.30	\$.30
Milk:		
All Schools		
Teachers Lunch:	\$3.00	\$2.80
Teachers Breakfast:	\$1.60	\$1.60

9. Rescind Cold Springs School Fan Coil Bid Award

Recommend the Board accept the withdrawal of the Driscoll Mechanical Bid for the Cold Springs School Fan Coil Bid. The next lowest bidder will be awarded. (Exhibit – JUNE 5d)

10. Award the Cold Springs School Fan Coil Bid

Recommend the Board award the Cold Springs School Fan Coil Bid to Gaudelli Brothers, Inc. Millville, NJ in the amount of \$474,200.00, the next lowest bidder.

11. Approve Tuition Contracts

Recommend the board approve tuition contracts for fiscal year 2016 for the following students sent and received by the district:

- Homeless to Gloucester City (receive from) bill at board approved tuition rates:

Washington Township	2016r10	G4
Washington Township	2016r11	GK

12. Approve the Standard Operating Procedures

Recommend the Board approve the Gloucester City Board of Education Standard Operating Procedures for the 2015-2016 school year.

Upon the Superintendent's recommendation, Motion by Mrs. Cohan, seconded by Mr. Bennett to approve the following Grant Actions.

RCV#8 7 votes yes, 2 members absent, 1 vacancy. Motion approved.

Grants Actions:

1. NJSIG BACCEIC 2016 Safety Grant

Recommend the board approve submission of the grant application for the 2016 Safety Grant Program through the New Jersey School Insurance Group's BACCEIC Sub fund for the purposes described in the application, in the amount of \$9,487.39 for the period July 1, 2016 through June 30, 2017.
(Exhibit-June 6a)

2. Apply for the 2016-2017 No Child Left Behind Consolidated Grant

Recommend that the Board grant permission to apply for Titles I, II and III under the No Child Left Behind (NCLB) Grant for a total allocation of \$1,017,421 (as of May 17, 2016 Allocation Notice)

Name(s): 2016-2017 No Child Left Behind (NCLB)
Title: Title I – Part A
Amount: \$928,558
Period: July 1, 2016 through June 30, 2017
Purpose: To improve basic school wide programs and services that are offered and operated by Gloucester City Public Schools (LEA)

Name(s): 2016-2017 No Child Left Behind (NCLB)
Title: Title II – Part A
Amount: \$79,196
Period: July 1, 2016 through June 30, 2017

JUNE 9, 2016

Purpose: To provide teacher and principal training, recruitment and retention of highly qualified staff for Gloucester City Public Schools (LEA)

Names: 2016-2017 No Child Left Behind (NCLB)

Title: Title III

Amount: \$9,646

Period: July 1, 2016 through June 30, 2017

Purpose: To provide programs and services for English language acquisition and language enhancement for Gloucester City Public Schools (LEA)

(Exhibit-June 6b)

3. Approve a Title III Consortium Agreement with the Lindenwold School District for the 2016-2017 School Year

Recommend that the Board grant permission to approve a Title III Consortium Agreement with Lindenwold School District

Name(s): Title III Consortium Agreement

Amount: \$9,667

Period: July 1, 2016 through June 30, 2017

Purpose: Title III funding is less than \$10,000, Gloucester City must join a consortium to create a combined budget of greater than \$10,000. Gloucester City will budget and will allocate the Title III funds appropriately, as designated by the NCLB budget. Funded through NCLB Title III

(Exhibit-June 6c)

4. Apply for the 2016-2017 Perkins FY17 Secondary Grant

Recommend that the Board grant permission to apply for 2016-2017 Perkins FY17 Secondary Grant

Name(s): 2016-2017 Perkins FY17 Secondary Grant

Amount: \$13,489

Period: July 1, 2016 through June 30, 2017

Purpose: Funding for New Jersey approved CTE Marketing course of study and Materials

	Summer Foods and Enrichment Help	\$26 / Hour	4 Hours/Day June 27 th to Aug 1 st 2016		
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JUNE 9, 2016

	Coordinator				
Meghan O'Connor (Sept 1, 2016 to June 30, 2017)	Homework Help	50%	\$21,250	\$21,250	\$5,525
Meghan O'Connor (Sept 1, 2016 to June 30, 2017) MA = \$53,649 / 50% = \$26,824.50	CSS Tutor	50%	\$26,824.50	\$26,824.50	\$6,974

Funding: NCLB Title I
(Exhibit-June 6d)

5. Title I Salary Adjustment

NAME	POSITION	EFFECTIVE DATES	SALARY CHANGE	REASON FOR SALARY CHANGE
Debbie Bonner	Tutor CSS	February 17, 2016 to April 18, 2016	Deduct \$8,162.80 from Title I Teacher's Salaries	Not doing Title I work

Upon the Superintendent's recommendation, Motion by Mrs. Cohan, seconded by Mr. Bennett to approve the following Facilities Actions.

RCV# 9 7 votes yes, 2 members absent, 1 vacancy. Motion approved.

Facilities:

1 Approve the following requests for use of facilities for the 2016-2017 school year.

Erin MacAdams Basketball Instruction	Fridays: 6/3, 6/10, 6/17 - 6:30-8:30pm; Mondays: 6/27, 7/11, 7/18, 7/25, 8/1, 8/8, 8/15, 8/22- 3:30-5:00pm	MEC/gym
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2. Long Range Facilities Plan Revisions

Any revision for the current Long Range Facilities Plan.

OLD BUSINESS

- Need a special meeting for BOE candidate interviews scheduled for Tuesday 6/21/16 beginning at 6pm until 7:30.

JUNE 9, 2016

- Need to advertise for revised July BOE meeting schedule for Caucus & Regular meeting to be held Tuesday July 12, 2016 beginning at 7pm.

NEW BUSINESS

- Mr. Rafferty gave Board members a packet with current hiring practice.
- Mr. Bennett said he'd like to make a motion to name the new middle school after Louisa Llewellyn- people want to do petitions. Mr. Rafferty said to hold off until a committee is set up. Mr. Hubbs said the Board as a whole should decide.
- Mr. Hubbs requested the Board Members go online for information.

PUBLIC SECTOR

Motion by Mrs. Cohan seconded by Mr. Johnson to open the meeting for public participation. Motion passed unanimously by members present.

None brought before the Board.

Motion by Mrs. Cohan, seconded by Mr. Bennett to close the meeting to public participation. Motion passed unanimously by members present.

EXECUTIVE SESSION

7:40 pm Motion by Mrs. Cohan seconded by Mr. Bennett to go into closed session for about 30 minutes to discuss personnel and student discipline and HIB. Motion approved unanimously by members present.

AUTHORIZING EXECUTIVE SESSION

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

WHEREAS, the Board of Education of the Gloucester City School District has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session, at approximately **8:25 pm** this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Gloucester City School District will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

JUNE 9, 2016

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution.

I, Margaret McDonnell, Board Secretary do hereby certify the above to be a true and correct copy of a resolution adopted by the Gloucester City Board of Education at their meeting held on June 9, 2016.

8:25 pm Motion by Mrs. Cohan seconded by Mr. Johnson to close executive session and return to public session. Motion approved unanimously by members present.

ROLL CALL:	Mr. Bennett	Present
	Mrs. Borger	Absent
	Mrs. Cohan	Present
	Mr. Dolson	Present
	Mr. Driscoll	Present
	Vacancy	
	Mr. Johnson	Present
	Mrs. Wright	Present
	Mr. Hubbs	Present
	Ms. Farrow	Absent

ACTION TAKEN IN EXECUTIVE SESSION:

On the Motion by Mrs. Cohan, seconded by Mr. Johnson to certify tenure charges **MEC Staff 01-2016** and submit them to the Commission of Education.
RCV #10 7 votes yes, 2 members absent, 1 vacancy. Motion passed.

ACTION TAKEN AFTER EXECUTIVE SESSION:

On the Motion of Mrs. Cohan, seconded by Mr. Johnson to put on Administrative Leave without pay for GHS 01-2016.
RCV # 11 7 votes yes, 2 members absent, 1 vacancy. Motion passed.

JUNE 9, 2016

On the Motion by Mrs. Cohan, seconded by Mr. Johnson to affirm HIB

GHS 01-2016 not HIB

RCV #12 7 votes yes, 2 members absent, 1 vacancy. Motion passed.

On the Motion by Mrs. Cohan, seconded by Mr. Johnson to suspend without pay **MEC Staff 01-2016**

RCV #13 7 votes yes, 2 members absent, 1 vacancy. Motion passed.

<i>Board Members</i>	RCV #1	RCV #2	RCV #3	RCV #4	RCV #5	RCV #6	RCV #8	RCV #9	RCV #10	RCV #11	RCV #12	RCV #13
Mr. Bennett	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Mrs. Borger	-	-	-	-	-	-	-	-	-	-	-	-
Mrs. Cohan	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Mr. Dolson	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Mr. Driscoll	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Vacancy	-	-	-	-	-	-	-	-	-	-	-	-
Mr. Johnson	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Mrs. Wright	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Mr. Hubbs	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Ms. Farrow	-	-	-	-	-	-	-	-	-	-	-	-

JUNE 9, 2016

ADJOURNMENT

TIME: 8:30 PM

This meeting was adjourned on the Motion of

Mrs. Cohan, seconded by Mr. Johnson.

Motion was passed unanimously by members present.

Margaret M. McDonnell, SECRETARY

JUNE 21, 2016

"SPECIAL MEETING" - BOARD OF EDUCATION

TUESDAY, JUNE 21, 2016 - 6:00 O'CLOCK P.M.

GLOUCESTER CITY JR. SR. HIGH SCHOOL MEDIA CENTER

Mr. Edward C. Hubbs, President, read the following statement:

“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 Jr. Sr. High School Media Center and at Mary Ethel Costello School, and through written notice to the Gloucester City News, the Courier Post, and the Gloucester City Clerk”.

Salute to the Flag.

PRESIDING

Mr. Hubbs, President

ROLL CALL:	Mr. Bennett	Present
	Mrs. Borger	Present
	Mrs. Cohan	Present
	Mr. Dolson	Present
	Mr. Driscoll	Present
	Vacancy	
	Mr. Johnson	Present
	Mrs. Wright	Present
	Mr. Hubbs	Present
	Ms. Farrow	Absent

One member of the public in attendance.

The Assistant Administrator to the Business Administrator, Gail Sacchetti, read the announcement giving public notice of this meeting.

GLOUCESTER CITY BOARD OF EDUCATION
520 CUMBERLAND STREET
GLOUCESTER CITY, NEW JERSEY 08030

June 10, 2016

TO: GLOUCESTER CITY NEWS
COURIER POST ACCT#073712
FROM: MARGARET M. MCDONNELL
RE: NEW BOARD MEETING DATE

PLEASE POST THE FOLLOWING IN YOUR NEXT NEWSPAPER EDITION:

Notice is hereby given by the Board of Education of the City of Gloucester City, Camden County, New Jersey of a revised Board Meeting date for the Month of July 2016 as follows:

JUNE 21, 2016

Tuesday July 12, 2016 7:00 pm Caucus & Regular Meeting

Meeting will be held at the Gloucester City Jr. Sr. High School Media Center.

Notice is hereby given by the Board of Education of the City of Gloucester City, Camden County, New Jersey of a Special Board Meeting to interview Board candidates as follows. Action will be taken.

Tuesday June 21, 2016 6:00pm Special Meeting

Meeting will be held at the Gloucester City Jr. Sr. High School Media Center

C
City Clerk
Board Solicitor

PUBLIC SECTOR

On the Motion of Mrs. Borger, seconded by Mrs. Cohan to enter into Public Session Meeting. Motion was passed unanimously by members present.

None brought before the Board

On the Motion of Mrs. Cohan, seconded by Mrs. Bennett to return to Regular Board Meeting. Motion was passed unanimously by members present.

Upon the recommendation of the Superintendent, on the Motion of Mrs. Borger, seconded by Mrs. Cohan to approve the following Finance Action Items.

RCV# 1 8 votes yes, 1 member absent, 1 vacancy. Motion passed.

FINANCE

1. Approve Professional Services maximum spending.

In compliance with fiscal accountability regulation N.J.A.C. 6A:23A-5.2 which requires that the board annually establish a maximum dollar limit for each type of professional services, and if it becomes necessary to exceed the established maximum dollar limit, the Superintendent shall recommend an increase in the maximum dollar amount, any increase shall require formal Board action, recommend the board approve the following:

Increase maximum spending for Legal Services for the 2015-2016 School Year to \$150,000.

2. Approve the following Resolution:

Recommend the Board approve Resolution supporting an application by the City of Gloucester City for the FY 2016 NJDOT Safe Routes to School Program

JUNE 21, 2016

WHEREAS, the Federal Highway Administration's Federal Aid Program provides funds to the New Jersey Department of Transportation for a variety of programs to improve the safety of children as they walk and bicycle to school; and

WHEREAS, the Gloucester City Board of Education wishes to support the City of Gloucester City's efforts to seek funds from the NJ Safe Routes to School Program for infrastructure activities; and

WHEREAS, the Gloucester City Board of Education, in conjunction with the City of Gloucester City, wishes to expand on its existing programs that work to promote safe pedestrian and bicycle access to our school

NOW, THEREFORE, BE IT RESOLVED by the Gloucester City Board of Education that:

1. The Board endorses the proposed Gloucester City Safe Streets to School Program application for a grant to reconstruct the curbing and sidewalks, including ADA compliant curb cuts, as necessary on Atlantic Street between Market Street and Cumberland Street and along the west side of 5th Street between Market Street and New Jersey Avenue. In addition, traffic calming improvement will be constructed on Market Street, including brick paver crosswalks and push button LED Signage with speed indicators to enhance pedestrian and bicycle access to and between the new Gloucester City Middle School and surrounding neighborhoods. These improvements will also assist elementary school children to access both the Cold Springs Elementary School and New Middle School. This is especially imperative given the fact that the School District eliminated courtesy busing except for special needs children and those few children living over two miles from the school.
2. The Board, through the Superintendent's office, will examine the components of a Safe Routes to School curriculum available from NJDOT designated MTA, Cross county Connection, with the possibility of working with Cross County to provide pedestrian safety events at the schools and prepare a School Travel Plan for each school.
3. The Board, through the Superintendent's Office, will work with the City officials to select the most appropriate areas of the City in need of sidewalks and cur cuts for future NJDOT and other grant opportunities.

Board President

EXECUTIVE SESSION

At 6:20 pm On the Motion of Mrs. Borger seconded by Mr. Johnson to go into Executive Session to interview candidates for Board vacancy for approximately 1 ½ hour. Motion was passed unanimously by members present.

Mrs. Blaylock and Ms. Sacchetti remained.

Interview for new Board vacancy:

Leon Harris	6:15pm
Michael Hopkins	6:30pm
Bruce Marks	6:45pm
Shawn Spotts	7:00pm
Derek Timms	7:15pm
Joseph Schili	7:30pm

AUTHORIZING EXECUTIVE SESSION

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

WHEREAS, the Board of Education of the Gloucester City School District has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the regular meeting of this Board of Education will reconvene at the conclusion of closed session, at approximately **7:25 pm** this evening.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Gloucester City School District will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12:

BE IT FURTHER RESOLVED that the Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Board Attorney advises the Board of Education that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the School District or any other entity with respect to said discussion.

BE IT FURTHER RESOLVED that the Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Board Secretary to take the appropriate action to effectuate the terms of this resolution.

AT 7:25 pm On the Motion of Mr. Johnson, seconded by Mrs. Borger to return to Regular Session. Motion was passed unanimously by members present.

ROLL CALL: Mr. Bennett Present
 Mrs. Borger Present
 Mrs. Cohan Present
 Mr. Dolson Present
 Mr. Driscoll Present
 Vacancy
 Mr. Johnson Present
 Mrs. Wright Present
 Mr. Hubbs Present
 Ms. Farrow Absent

ACTION TAKEN AFTER EXECUTIVE SESSION

On the Motion of Mrs. Borger, seconded by Mrs. Cohan to approve LEON HARRIS as Board Member for the remainder of Mr. Hagan’s term.

RCV#2 8 votes yes, 1 member absent, 1 vacancy. Motion approved.

<i>Board Members</i>	RCV #1	RCV #2
Mr. Bennett	Y	Y
Mrs. Borger	Y	Y
Mrs. Cohan	Y	Y
Mr. Dolson	Y	Y
Mr. Driscoll	Y	Y
Vacancy	-	-
Mr. Johnson	Y	Y
Mrs. Wright	Y	Y
Mr. Hubbs	Y	Y
Ms. Farrow	-	-

JUNE 21, 2016

ADJOURNMENT

TIME: 7:30 PM

This meeting was adjourned on the Motion of

Mr. Johnson, seconded by Mrs. Cohan.

Motion was passed unanimously by members present.

Margaret M. McDonnell, SECRETARY