

The Board of Education of the Township of Gloucester, County of Camden, convened in Regular Session on Monday, October 19, 2009 at 7:00 P.M in the Ann A. Mullen Middle School, 1400 Sicklerville Road, Erial, New Jersey.

The meeting opened with the Pledge of Allegiance.

Notices of this meeting were forwarded to the Record Breeze, Inquirer, Courier-Post, Clerk of the Township and members of the Board of Education, and posted in the Board of Education offices at 17 Erial Road, Blenheim, New Jersey.

The following members of the Board of Education were present:

William G. Collins	Linda K. Gilch
Felicia Reid	Concetta Venuto
Raymond J. Carr	Ellen Reese

The following members of the Board of Education were absent:

Honey Ceccanecchio	Barry D. Engelbert
Andrew Lalli	

Others present:

Thomas D. Seddon	John D. Wade, Esq.
Anthony Petruzzelli	John Bilodeau
Dion Davis	Kathy Forsythe

#### Shining Stars Program

Two students from Ann A. Mullen Middle School and two students from each of Ann Mullen's sending schools (Erial Elementary, J. W. Lilley Elementary and Union Valley Elementary) were honored by the Board of Education as Shining Stars for the Month of October 2009.

Principals and Assistant Principals from all of the aforementioned schools participated in the program by reading accomplishments and attributes of the selected pupils as prepared by their teachers.

The guests in attendance applauded each of the honored students.

At the conclusion of the Shining Stars program Mr. Seddon invited all in attendance to stay for the remainder for the Board Meeting.

A motion was made by Mr. Carr, seconded by Mrs. Gilch, that the Board enter into Executive Session at 7:22 P.M.

Roll Call Vote      Ayes 6    Nays 0

(Note: The Board returned from Executive Session at 8:02 P.M. with all Board Members previously in attendance answering a second roll call. The Regular Meeting resumed at 8:02 P.M.)

Resolution 1010-01

Motion by Mr. Carr, seconded by Mr. Collins that the minutes of the following meetings be approved:

Regular Meeting - September 21, 2009

Roll Call Vote      Ayes 6      Nays 0

Recognition of Guests - N/A

Report of the Solicitor - Mr. Wade stated that all items in his report were discussed as part of the earlier Executive Session.

Report of the Superintendent - Mr. Seddon began his report by stating that Gloucester Township Elementary School will be honored by the AMVETS who will bestow their organizations Silver Helmet Award.

The Superintendent indicated that teacher Val Daniels (C.W. Lewis) will be honored on November 23, 2009 by the Lewis staff for having received an Emmy Award for the NJ Network's feature on the Men of Distinction.

The Superintendent presented the annual Violence & Vandalism Report (for the 2008-09 school year). Total occurrences were reduced from the prior school year.

Finance/Business/Budget CommitteeResolution 1010-02

Motion by Mr. Collins seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that bills itemized on List of Bills to be Paid in the amount of \$10,992,940.97 approved for payment, as presented to the Board.

The bill list is available for distribution to the public and on file in the Business Office for public review.

Roll Call Vote      Ayes 6      Nays 0

Resolution 1010-03

Motion by Mr. Collins seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Investment Report for September be approved as presented and the Treasurer's Report for September be approved as presented.

Roll Call Vote      Ayes 6      Nays 0

Finance/Business/Budget Committee (Cont.)Resolution 1010-04

Motion by Mr. Collins seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Secretary's Report for the month of September be approved as presented and as certified by the Secretary of the Board that no budgetary line item account has obligations and payments which in total exceed the amount appropriated by the district Board of Education pursuant to N.J.A. 18A:22-8 and 18A:22-8.1, and

BE IT FURTHER RESOLVED that, pursuant to N.J.A.C. 6:20-2.13(3), the Board of Education certifies that, after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6:20-2.13(b), and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-05

Motion by Mr. Collins seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the attached Budget Transfers.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-06

Motion by Mr. Collins seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the expenditures for professional development workshops and travel, as per the attached listing.

Roll Call Vote      Ayes 6    Nays 0

Finance/Business/Budget Committee (Cont.)Resolution 1010-07

Motion by Mr. Collins seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve into a Joint Transportation Agreement with the Runnemede Board of Education for transportation of students to St. John of God on Fridays from November 1, 2009 through June 30, 2009. Rate is to be established at \$150.00 per bus per day.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-08

Motion by Mr. Collins seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve donating Surplus instructional supplies (see attached) to Ocean Springs, MI, in conjunction with the district's continued support in Katrina relief efforts, with an estimated shipping cost of \$1,000.

Roll Call Vote      Ayes 6    Nays 0

Buildings/Grounds CommitteeResolution 1010-09

Motion by Mrs. Gilch seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve the usage of small appliances (refrigerators, microwaves) in certain locations throughout all eleven (11) district schools. (Note: The approved list is on file in the Superintendent's Office.)

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-10

Motion by Mrs. Gilch seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education authorize Garrison Architects to prepare the necessary NJDOE grant applications for the Central District Office addition and renovations at C.W. Lewis Middle School and the Special Education/Early Childhood Addition which will include instructional classrooms, related services, CST and ABA suites at the C.W. Lewis Middle School and the asbestos abatement and new tile install in the Blackwood and Erial Elementary Schools. The District's Long Range Facility Plan shall also be amended to include these projects.

Roll Call Vote      Ayes 6    Nays 0  
Buildings/Grounds Committee (Cont.)

Resolution 1010-11

Motion by Mrs. Gilch seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve **authorizing execution and delivery of the Grant Agreement** SDA#1780-090-09-0ZRO, roof replacement at the Loring Flemming Elementary School.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-12

Motion by Mrs. Gilch seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the **delegation of authority to the School Business Administrator for supervision of the School Facilities Project** SDA#1780-090-09-0ZRO, roof replacement at the Loring Flemming Elementary School.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-13

Motion by Mrs. Gilch seconded by Mr. Carr, that the following Resolution be adopted:

BE IT RESOLVED that the following change order be approved by the Board:

Locker Replacement at Glen Landing and Mullen Middle Schools:

Change Order No. 1 - Contract with W.J. Gross, Inc.

The furnishing and installation of four(4)front fillers, four(4)slip joints for front fillers, and four(4)slope top closure fillers in the total amount of \$884.00.

Roll Call Vote      Ayes 6    Nays 0

Supply/Purchasing Committee

Resolution 1010-14

Motion by Mrs. Venuto seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the attached 2010-2011 school year Bid and Quote Schedule.

Roll Call Vote      Ayes 6    Nays 0

Supply/Purchasing Committee (Cont.)Resolution 1010-15

Motion by Mrs. Venuto seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the attached updated listing of New Jersey State Contract Vendors.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-16

Motion by Mrs. Venuto seconded by Mrs. Gilch, that the following Resolution be adopted:

WHEREAS, on October 20, 2008 the Gloucester Township Board of Education renewed a contract for the purpose of purchasing "as needed" Snow

Removal/Salting Services for the Gloucester Township School District for the 2008-09 school year with language regarding Multi-Year Contracts not to exceed the amount of \$54,815.25 with an option to renew at a five percent (5%) increase for the 2009-2010 school year; and

WHEREAS, the vendor listed has given written approval to extend the contract as follows:

Company - Creative Pavers, Inc. - West Deptford, NJ  
Amount - \$57,556.01

IBF# 2008-024R Snow Removal/Salting

THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Gloucester that the Board issue purchase orders to the above named bidder, in an amount not to exceed \$57,556.01, payable from the 2009-10 budget, on an "as needed" basis.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-17

Motion by Mrs. Venuto seconded by Mrs. Gilch, that the following Resolution be adopted:

WHEREAS, the Gloucester Township Board of Education wishes to purchase Hewlett Packard Computers for the 2010-2011 school year using State Contract #70262 WSCA/NASPO from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and,

WHEREAS, the computers will be used in the schools, and

Supply/Purchasing Committee (Cont.)Resolution 1010-17 (Cont.)

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contract Law, N.J.S.A. 18A:18A-11-12; and,

WHEREAS, Hewlett Packard, has been awarded New Jersey State Contract 70262 WSCA/NASPO WSCAII STATE CONTRACT and,

WHEREAS the price for the computers is \$91,500 and,

WHEREAS, Joseph Wrigley, Instructional Supervisor Technology, Social Studies and Science and Millicent Davis, Purchasing Supervisor recommends the utilization of this contract on the basis that it represents the best price available; and, WHEREAS, funds will be available in account of:

School	Quantity	Acct. Number	Total
Blackwood	5	11-190-100-610-26-00	\$7,500
Gloucester Twp	2	11-190-100-610-29-00	\$3,000
Loring Flemming	7	11-000-222-610-34-00	\$10,500
Union Valley	5	11-190-100-610-37-00	\$7,5000
J.W. Lilley	6	11-190-100-610-35-00	\$9,000
Chews	6	11-190-100-610-27-00	\$9,000
Erial	7	11-190-100-610-30-00	\$10,500
Mullen	1	11-000-222-610-23-00	\$1,500
Resource Center	12	11-213-100-610-28-13	\$18,000
Mult. Dis Classroom	3	11-212-100-610-28-13	\$4,500
Dept. of Instr. Bud Wrigley	7	11-190-100-610-28-17	\$10,500
Total	61		\$91,500

NOW THEREFORE BE IT RESOLVED, by the Gloucester Township Board of Education that Hewlett Packard is awarded a contract for the purchase of the computers listed in the amount of \$91,500 from the 2009-10 school year budget.

Roll Call Vote      Ayes 6    Nays 0

Instruction/Special Services CommitteeResolution 1010-18

Motion by Mrs. Reid seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve the following Tuition Students for the 2009-10 school year as per the list below:

<u>Name</u>	<u>School</u>	<u>Amount</u>
X.W.	Archbishop Damiano	\$31,327
O.C.	Archbishop Damiano	\$13,995
	Extraordinary Services	
C.H.	Archway - Wash. Twp.	\$29,890
O.C.	St. John of God Preschool	\$17,000
	Extraordinary Services	\$10,800
J.J.	Kingsway	
	Extraordinary Services	\$22,340
A.B.	GCSSSD	\$30,420
	Out of County Surcharge	\$ 3,000
E.G.	GCSSSD	\$30,420
	Out of County Surcharge	\$ 3,000
K.L.	GCSSSD	\$32,220
	Out of County Surcharge	\$ 3,000
S.S.	GCSSSD	\$32,220
	Out of County Surcharge	\$ 3,000
A.W.	GCSSSD	\$31,680
	Out of County Surcharge	\$ 3,000
S.S.	CCESC - Gibbsboro	\$33,500

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-19

Motion by Mrs. Reid seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve the tuition for the following homeless students, to Clementon Board of Education.

<u>Name</u>	<u>Amount</u>
JC	\$ 9,371
DC	\$11,378

Roll Call Vote      Ayes 6    Nays 0

Instruction/Special Services Committee (Cont.)Resolution 1010-20

Motion by Mrs. Reid seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve the tuition for the following homeless students, to Glassboro Board of Education.

<u>Name</u>	<u>Amount</u>
NJ	\$12,334

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-21

Motion by Mrs. Reid seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve the tuition for the following homeless students, to Upper Deerfield Township Board of Education.

<u>Name</u>	<u>Amount</u>
PT	\$ 508

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-22

Motion by Mrs. Reid seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve the tuition for the following homeless students, to Washington Township Board of Education.

<u>Name</u>	<u>Amount</u>
DC	\$12,404

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-23

Motion by Mrs. Reid seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve the tuition for the following homeless students, to Monroe Township Board of Education.

<u>Name</u>	<u>Amount</u>
KP	\$ 7,879

Roll Call Vote      Ayes 6    Nays 0  
Instruction/Special Services Committee (Cont.)

Resolution 1010-24

Motion by Mrs. Reid seconded by Mrs. Gilch, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve the attached updated listing of Field Trip Locations for the 2009-10 school year.

Roll Call Vote      Ayes 6    Nays 0

Policy/Planning Committee

Resolution 1010-25

Motion by Mrs. Venuto seconded by Mrs. Reid, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education accept the information presented by the Chief School Administrator for the Violence & Vandalism Report for the 2008-09 School Year.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-26

Motion by Mrs. Venuto seconded by Mrs. Reid, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education approve October 19<sup>th</sup> through October 23, 2009 as School Violence Awareness Week as required by Public Law 2001, C.298 and 299.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-27

Motion by Mrs. Venuto seconded by Mrs. Reid, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the second reading of the following District policies:

- 1220 - Employment of Chief School Administrator
- 3159 - Teaching Staff Member/School District Reporting Responsibilities
- 8760 - Pupil Accident Insurance

Roll Call Vote      Ayes 6    Nays 0

Personnel CommitteeResolution 1010-28

Motion by Mr. Carr seconded by Mrs. Venuto, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the attached list of Substitutes and Non Contracted Employees for the 2009-10 school year.

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-29

Motion by Mr. Carr seconded by Mrs. Venuto, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the following Non-Instructional Appointments for the 2009-10 school year:

<u>NAME</u>	<u>Position</u>	<u>Location</u>	<u>Step</u>	<u>Salary</u>	<u>Date</u>
Joseph Fresolone	Ltky PM	L.F.		\$ 5,202	11/1/09
Nicholas Fresolone	Ltky AM/PM	Bkwd		\$9,030.55	11/1/09
Christie Johnson	Ltky PM	Glendora		\$5,593	11/1/09
Kathleen Krol	Bus Driver Bus #13	Trans.	1	\$12,572	11/1/09
Donna Lerza (K. Venella)	Café Helper 3 hr.	G.L.	1	\$ 5,409	11/1/09
Joseph Pysz	Bus Driver Bus #63	Trans.	1	\$13,005	11/1/09

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-30

Motion by Mr. Carr seconded by Mrs. Venuto, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the following extra-curricular appointments:

<u>Employee</u>	<u>Position</u>	<u>Stipend</u>	<u>Date</u>
Matthew Blake (S. Liszewski)	Safety Patrol	\$1,186	11/1/09
Alecia Inge (Amend)	Math Club - Lewis	\$ 578.50	10/1/09
K. Kaufman-Penna (R. Noon)	Afterschool Library - Lewis	\$1,366.65	10/1/09
Joe McIlhenny (R. Noon)	Afterschool Library - Lewis	\$1,366.65	10/1/09
H. Measley	Math Club - Lewis	\$ 578.50	10/1/09

Roll Call Vote      Ayes 6    Nays 0  
Personnel Committee (Cont.)

Resolution 1010-31

Motion by Mr. Carr seconded by Mrs. Venuto, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the following Employee Transfers/Reassignments, effective as noted.

<u>NAME</u>	<u>FROM</u>	<u>TO</u>	<u>STEP/SALARY</u>	<u>DATE</u>
L. Almeida (V. Thatcher)	Paraprof I-O Mullen	Paraprof II-PSD Erial	4-\$11,418	11/1/09
P. Diemunsch (D. Hill)	Café 3 hr G.L.	Café 3 hr L.F.	No Change	10/16/09
D. Hill (P. Diemunsch)	Café 3 hr L.F.	Café 3 hr G.L.	No Change	10/16/09
E. Landgrebe	Paraprof I-O U.V.	Paraprof I-N U.V.	No Change	10/1/09
H. Rodriguez (A. Esposito)	Custodian-2 Mullen	Head Custodian Erial	1 - \$29,944 (Pro-rated)	11/1/09
C. Scarduzio (T. Coddington)	Custodian-1 Bkwd	Head Custodian Bkwd	1 - \$29,944 (Pro-rated)	11/1/09
D. Zarnosky	Paraprof I-O Erial	Paraprof I-N Erial	No Change	10/1/09

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-32

Motion by Mr. Carr seconded by Mrs. Venuto, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the following Leaves of Absence, effective as noted.

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>	<u>DATES</u>
D.B.	Occupational Therapist	Medical (Sick Days	9/24/09-TBD 9/24/09-TBD)
G.B.	Trans. Supervisor	Medical (Sick Days	9/30/09-TBD 9/30/09-TBD)
R.B.	Teacher	Medical (Sick Days	10/29/09-TBD 10/29/09-TBD)
S.B.	Teacher	Medical (Sick Days	10/7/09-10/13/09 10/7/09-10/13/09)
J.E.	Teacher	Maternity (Sick Days	11/30/09-6/30/10 11/30/09-1/31/10)
J.G. *Extended Dates	Teacher	Medical (Sick Days	10/1/09-10/19/09 10/1/09-10/19/09)
J.K.	Bus Driver	Medical (Sick Days	9/17/09-TBD 9/17/09-9/30/09)
R.K.	Head Custodian	Medical (Sick/Vacation	9/24/09-12/31/09 9/24/09-12/28/09)

M.L. Café Manager Medical 9/28/09-11/6/09  
Personnel Committee (Cont.)

Resolution 1010-32 (Cont.)

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>	<u>DATES</u>
R.M.	Custodian	(Sick Days 9/28/09-11/6/09) Medical	10/15/09-TBD
M.N.	Teacher	(Sick Days 10/15/09-11/4/09) Medical	Sick Days
N.O.	Teacher	(10/15, 10/16, 11/25, 12/17, 12/18, 1/7, 1/8) Maternity	1/4/10-4/18/10
G.R.	Paraprof II-RC	(Sick Days 1/4/10-1/15/10) Medical	9/28/09-TBD
T.W.	Nurse	(Sick Days 9/28/09-TBD) Maternity	11/30/09-4/23/10
N.W.	School Psychologist	(Sick Days 11/30/09-1/29/10) Maternity	1/1/10-6/30/10
P.W.	Teacher	(Sick/Personal Days 1/4/10-2/28/10) Medical	11/9/09-12/23/09
J.W.	Teacher	(Sick Days 11/9/09-12/23/09) Maternity	1/4/10-6/30/10
M.W.	Teacher	(Sick Days 1/4/10-3/4/10) FMLA	11/2/09-12/11/09 Without pay

Roll Call Vote Ayes 6 Nays 0

Resolution 1010-33

Motion by Mr. Carr seconded by Mrs. Venuto, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the following Employee resignations, effective as noted.

<u>NAME</u>	<u>Position</u>	<u>Effective</u>
Joseph Forziati	Afterschool Instrumental	11/12/09
Stanley Liszewski	Erial, Chews, Glendora	10/30/09
Janine Logan	Safety Patrol - Chews	10/23/09
Robert Noon	Teacher - U.V.	9/30/09
Valerie Thatcher	Afterschool Library - Lewis	10/27/09
	Paraprof II-PSD	

Roll Call Vote Ayes 6 Nays 0

Personnel Committee (Cont.)Resolution 1010-34

Motion by Mr. Carr seconded by Mrs. Venuto, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education does hereby approve the following Employee retirements, effective as noted.

<u>NAME</u>	<u>Position</u>	<u>Effective</u>
Bonnie Chalfant	Bus Driver	3/1/10
Robert Keating	Head Custodian	1/1/10

Roll Call Vote      Ayes 6    Nays 0

Resolution 1010-35

Motion by Mr. Carr seconded by Mrs. Venuto, that the following Resolution be adopted:

BE IT RESOLVED that the Board of Education ratify the collective bargaining agreement with the Gloucester Township Central Administration Support Group, effective July 1, 2009 through June 30, 2010.

Roll Call Vote      Ayes 6    Nays 0

Old Business - N/A

New Business - N/A

Second Portion of Public Requests - Winnifred Hardy inquired as to the status of introducing school uniforms to the district. Mr. Seddon indicated that the implementation of school uniforms is a process which includes requests from parents and administration and that the Board had not, as yet, come to any consensus on the issue.

Dionne Bartley requested the administrative code statute incident to school uniforms. Mr. Seddon stated he would provide the statute.

Angel McDermott questioned who would be responsible to pay for uniforms when parents can not afford them. Mrs. Reid indicated that there were various methods being used by public schools to provide uniforms to those who can not afford them. In some cases the uniform supplier donates the uniforms.

Kathy McCort stated that a discussion must be conducted to determine who will pay for uniforms when others can not afford them. She belongs to her home and school association (HAS) and believed that HSAs throughout the district would not be providing uniforms.

Second Portion of Public Requests (Cont.)

Mr. Collins stated that any Board delay on the issue of introducing school uniforms would be his responsibility.

Several Board members indicated that the Policy Committee of the Board should begin discussing the issue of school uniforms. Many members of the public indicated they would be willing to assist in committee meetings.

Mike Hopkins indicated he was having difficulty receiving academic information on his daughter. Mr. Seddon indicated he would assist Mr. Hopkins in receiving certain items requested.

Kathy McCort stated that the math interventions, for her daughter, appear to be quite successful as tests scores were improving.

Nancy D'Aquano inquired as to the availability of buildings, on Saturdays, to outside group use. Mr. Seddon stated that the NJDOE efficiency standards limit the number of custodians the district may employ. As a result of reduced staff members the district would not be having any weekend use of district facilities to outside groups.

Board Member Comments - Mrs. Reid stated she attended a curriculum meeting during which a Wiki presentation was conducted. Mrs. Reid believed it was a great use of technology especially for middle school aged children.

A motion was made by Mr. Collins to adjourn the Regular Meeting, seconded by Mrs. Gilch.

The regular meeting was adjourned at 9:10 P.M.



John Bilodeau  
Secretary to the Board