

GLOUCESTER TOWNSHIP BOARD OF EDUCATION

Regular Meeting of the Board of Education - September 15, 2008

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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.

I. Call to Order

II. Pledge of Allegiance

III. Roll Call

Approval of minutes of the following Meetings:

Resolution 0909-03

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

That the minutes of the following meetings be approved:

\* Regular Meeting - August 25, 2008

Carried \_\_\_\_\_ Not Carried \_\_\_\_\_

IV. Recognition of Guests

Report of the Solicitor

Report of the Superintendent - Thomas D. Seddon

All recommendations and information are included in the various committee reports.

V. Committee Reports

Finance/Business/Budget Committee - Ellen Reese

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_  
that Resolutions 0909-04 thru 0909-08 be adopted.

Roll Call Vote      Ayes      Nays

Resolution 0909-04

BE IT RESOLVED that bills itemized on List of Bills to be Paid in the amount of \$7,583,261.31 be 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.

Resolution 0909-05

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

Resolution 0909-06

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.

Resolution 0909-07

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

Resolution 0909-08

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

Buildings/Grounds Committee - Linda Gilch

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

that Resolution 0909-09 be adopted.

Roll Call Vote      Ayes      Nays

Resolution 0909-09

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

Roof Restoration at Blackwood School and Chews School:  
Change Order No. 2 - Contract with Patriot Roofing  
Net Increase in the amount of \$29,538.95 for all remaining work, additions and deductions for both the Blackwood Elementary School and the Chews Elementary School Roofing Projects.

Instruction/Special Services - Felicia Reid

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

that Resolutions 0909-10 thru 0909-14 be adopted.

Roll Call Vote      Ayes      Nays

Resolution 0909-10

BE IT RESOLVED that the Board of Education approve the submission of the amended 2007-2008 IDEIA Preschool and IDEIA Basic Grant Applications.

Resolution 0909-11

BE IT RESOLVED that the Board of Education approve the following Tuition Student for the 2008-09 school year as per the list below:

<u>Name</u>	<u>School</u>	<u>Amount</u>
F.C.	White Horse Academy (CCESC)	\$22,000
J.M.	Bancroft NeuroHealth	\$42,668
	One-on-One Aide	\$22,050
N.M.	Bancroft NeuroHealth	\$42,668
S.B.	BCSSSD - ESY	\$ 2,800
	One-on-One Aide	

Resolution 0909-12

BE IT RESOLVED that the Board of Education does hereby recognize September 17<sup>th</sup> as Constitution Day and further directs that appropriate educational activities commemorating the signing of the United States Constitution be incorporated into classroom instruction.

Resolution 0909-13

BE IT RESOLVED that the Board of Education acknowledge receipt of intent to Home Schooling of the students listed below for the 2008-2009 school year.

KG

Instruction/Special Services(Cont.) - Felicia Reid

Resolution 0909-14

BE IT RESOLVED that the Board of Education enter into a contract with Voorhees Pediatric Rehabilitation Services, starting July 1, 2008 at the rate of approximately \$8,000.00 for the student R.B. (Bancroft Student)

Personnel Committee - Raymond Carr

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_  
 that Resolutions 0909-15 thru 0909-20 be adopted.

Roll Call Vote      Ayes      Nays

Resolution 0909-15

BE IT RESOLVED that the Board of Education does hereby approve the following Non-Instructional Appointments for the 2008-09 school year:

<u>NAME</u>	<u>Position</u>	<u>Location</u>	<u>Step</u>	<u>Salary</u>	<u>Date</u>
Patricia Cassady (M. Mauger)	Bus Driver	Trans.	1		10/1/08
Gilbert Henderson (D. Reid)	Bus Driver	Trans.	1		10/1/08
Karl Koehler (W. Foster)	Custodian-2	L.F.	1		10/1/08
Rosemarie McMorrow (D. Crocianta)	Bus Driver	Trans.	1		10/1/08
John Orama (L. Pope)	Custodian-2	Erial	1		10/1/08
Vincent Pesiri (J. Garrity)	Custodian-2	G.L.	1		10/1/08
Hector Rodriguez (L. Neidig)	Custodian-2	Mullen	1		10/1/08
Krista Saverase	Ltky PM	Lilley		\$ 6,580	10/1/08
Diana Sorvino (J. Lawson)	Bus Driver	Trans.	1		10/1/08
M. Thompson-Stenton (H. Sleeter)	Bus Driver	Trans.	1		10/1/08

Resolution 0909-16

BE IT RESOLVED that the Board of Education does hereby approve the attached list of Substitutes and Non Contracted Employees for the 2008-09 school year.

Personnel Committee(Cont.) - Raymond Carr

Resolution 0909-17

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>
D. Barford (M. Guldin)	Ltky AM Lilley	Ltky AM Blackwood	No Change	9/15/08
R. Chera (P. Strockbine)	Paraprof-I L.F.	PSD Paraprof I-RC Mullen	No Change	9/1/08
M. Guldin (D. Barford)	Ltky Am Blackwood	Ltky AM Lilley	No Change	9/15/08
L. Neidig (M. Super)	Custodian-2 Mullen	Custodian-1 Glendora	Step 10	9/15/08
H. Payne	Ltky AM/PM Lilley	LTKY PM Lilley	\$ 5,202	9/1/08
A. Rea (R. Chera)	Paraprof I MD Lilley	Paraprof I-PSD L.F.	No Change	9/1/08
D. Romano (C. Wiley)	Paraprof I-MD Chews	Paraprof I-MD Erial	No Change	9/1/08
C. Wiley (A. Bryan)	Paraprof I-MD Erial	Paraprof I-RC G.L.	No Change	9/1/08

Resolution 0909-18

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>
C.A. *Amended Dates	1 <sup>st</sup> Gr. Teacher	Maternity (Sick Days 9/1/08-10/15/08)	9/1/08-6/30/09
L.D.	Custodian-2	Medical (Sick/Personal/Vacation 9/3/08-9/30/08)	9/3/08-9/30/08
M.H.	Custodian-2	FMLA	8/25/08-10/4/08 Without Pay
J.M.	SpEd Teacher	FMLA (Personal 9/12/08-9/15/08)	9/12/08-9/19/08

Resolution 0909-18

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>
Josephine Colagioia	Paraprof II-ESL	9/1/08
Anthony Lerro	Bus Driver	9/1/08

Resolution 0909-19

BE IT RESOLVED that the Board of Education does hereby approve the following Extra-Curricular Appointments.

<u>Name</u>	<u>Position-Fall Enrichment</u>	<u>Amount</u>
Natalie Franco	Literacy Achievement Club	\$181
Michelle Greene	Math Achievement Club	\$181
Larry Hansen	Math Achievement Club	\$181
Cynthia Hoger	Bell Choir	\$362
Kathleen Klingelsmith	Literacy Achievement Club	\$181

Personnel Committee(Cont.) - Raymond Carr

Resolution 0909-20

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>
Corine Oswald	Bus Driver	12/31/08
Betty Rifici	Café Helper - 4 hr.	11/1/08

VI. Old Business

VII. New Business

VIII. Second Portion of Public Requests

IX. Board Member Comments

X. Motion by \_\_\_\_\_ seconded by \_\_\_\_\_

that this meeting be adjourned.

**ADDENDUM**

## Committee Reports

Finance/Business/Budget Committee - Ellen Reese

Motion by \_\_\_\_\_ seconded by \_\_\_\_\_  
 that Resolutions 0909-21 thru 0909-22 be adopted.

Roll Call Vote      Ayes      Nays

Resolution 0909-21

BE IT RESOLVED by the Board of Education to approve Title I Teachers for the 2008-2009 School Year.

<u>Name</u>	<u>Annual Salary</u>	<u>% Funded by Title I</u>	<u>Assigned School</u>
Cyndi DiPiero	\$83,400	100%	JW Lilley
Paul Lucas	\$81,600	100%	Loring Flemming
Gayle Peterson	\$83,400	100%	Erial
Mary Corriveau	\$61,100	100%	Blackwood
Erin Hilferty	\$51,600	100%	Blackwood
Jody Shaw	\$83,400	100%	Blackwood
Regina Lowden	\$59,270	100%	Blackwood

Resolution 0909-21

BE IT RESOLVED by the Board of Education to approve Title IIA Teachers for the 2008-2009 School Year.

<u>Name</u>	<u>Annual Salary</u>	<u>% Funded by Title IIA</u>	<u>Assigned School</u>
Jennifer Baumann	\$45,500	100%	Erial
Matthew Blake	\$45,000	100%	Chews
J. Massanova	\$45,000	100%	Chews
Holly Hartman	\$14,500	30%	Blackwood

Supporting Documentation

For The

September 15, 2008

Agenda

**Budget Transfers  
September 2008**

<b>ACCOUNT</b>	<b>ORIGINAL APPROPRIATION</b>	<b>REVISED APPROPRIATION</b>	<b>DECREASE/ INCREASE</b>
A. <b><u>Transfer from:</u></b>			
11-000-222-610-29-00 Media Supplies - Glou Twp School	8,000.00	500.00	<b>-7,500.00</b>
<b><u>Transfer to:</u></b>			
11-190-100-610-29-00 Instructional Supplies-Glou Twp School	33,763.00	41,263.00	<b>7,500.00</b>
B. <b><u>Transfer from:</u></b>			
11-000-252-340-31-06 Admin Info Tech - Purchased Svcs	305,586.00	301,386.00	<b>-4,200.00</b>
<b><u>Transfer to:</u></b>			
12-000-252-732-31-05 Equipment - Admin Info Tech	0.00	4,200.00	<b>4,200.00</b>
C. <b><u>Transfer from:</u></b>			
11-190-100-1061-40-50 Salaries - Paraprofessionals Reg Ed	1,006,140.00	995,140.00	<b>-11,000.00</b>
<b><u>Transfer to:</u></b>			
11-240-100-1061-40-50 Salaries-Paraprofessionals-ESL Prgm	0.00	11,000.00	<b>11,000.00</b>
D. <b><u>Transfer from:</u></b>			
11-190-100-610-26-00 Instructional Supplies-Blackwood	79,843.00	70,943.00	<b>-8,900.00</b>
11-190-100-610-27-00 Instructional Supplies-Chews	97,255.00	86,755.00	<b>-10,500.00</b>
11-190-100-610-30-00 Instructional Supplies-Erial	81,156.00	71,356.00	<b>-9,800.00</b>
11-190-100-610-29-00 Instructional Supplies-Gloucester Twp	33,763.00	29,913.00	<b>-3,850.00</b>
11-190-100-610-35-00 Instructional Supplies-JW Lilley	78,111.00	69,911.00	<b>-8,200.00</b>
11-190-100-610-34-00 Instructional Supplies-Loring-Flemming	82,740.00	74,140.00	<b>-8,600.00</b>
11-190-100-610-37-00 Instructional Supplies-Union Valley	73,302.00	65,602.00	<b>-7,700.00</b>
<b><u>Transfer to:</u></b>			
11-190-100-610-28-10 Instructional Supplies-Dept. of Instruction	97,400.00	154,900.00	<b>57,500.00</b>

**Budget Transfers  
September 2008**

<b>ACCOUNT</b>	<b>ORIGINAL APPROPRIATION</b>	<b>REVISED APPROPRIATION</b>	<b>DECREASE/ INCREASE</b>
E. <b><u>Transfer from:</u></b>			
11-000-240-590-40-00 School Administration-Misc. Purch Svcs	15,000.00	10,000.00	<b>-5,000.00</b>
<b><u>Transfer to:</u></b>			
11-000-240-105X-40-51 School Administration-Secretarial Extra Hrs	2,500.00	7,500.00	<b>5,000.00</b>
F. <b><u>Transfer from:</u></b>			
11-000-100-566-28-11 Tuition-Private in NJ	3,055,570.00	2,955,570.00	<b>-100,000.00</b>
<b><u>Transfer to:</u></b>			
11-000-100-562-28-11 Tuition-LEA Special	120,000.00	220,000.00	<b>100,000.00</b>

**Workshop/Events  
September 15, 2008**

<b>Event</b>	<b>Date</b>	<b>Staff Member</b>	<b>Event Cost</b>
Pre Retirement Seminar - Div. of Pensions & Benefits	09/18/08	Theresa Avila	No Cost
Employment Law Workshops	10/29/08, 11/5/08, 12/10/08	Dion Davis	\$1,400
Pre-K Expansion Program	09/18/08	John Bilodeau	No Cost
Symposium @ Rowan	10/17/08	Angela Rose- Bounds	\$139
RIPP Training - In House Training	10/07/08	Julie Campbell, Paula Nichols, Shari Soriano, Robert Kulka	No Cost
Bus Mechanic Training Class	9/29/08 & 9/30/08	Jamie Miller	No Cost
2nd Gr. Practical, Research-Based Strategies	10/23/08	Linnea Pantaleone	\$199
Preschool Expansion Workshop	9/16/08 & 9/18/08	Marlene Rubin, Heather Moran	No Cost
Annual LDT/C Symposium	10/17/08	Linda Ennis	\$139
NJ Science Convention	10/14/08	Anita Griffiths	\$80
NJ Science Convention	10/15/08	Barbara Adams	\$80
Access for ELLs Score Report Interpretation	09/24/08	Marlene Rubin	No Cost
12th Annual School Health Conference of Pediatrics	10/29/08	Lois Maunz	\$200

**Workshop/Events  
September 15, 2008**

Writing Workshop Series	10/24/08	Deborah Purcell	\$75
Preschool Expansion - Leadership Track	10/31, 11/21/2008 & 2/24, 3/20/2009	Marlene Rubin	No Cost
Workshop - Lessons that Change Writers	11/07/08	Kristen James	\$169

***SUBSTITUTES AND NON-CONTRACTED EMPLOYEES  
2007-2008***

Alexander, Carla	Substitute Teacher
Allen, Cynthia	Substitute Teacher
Bellwoar, Melissa	Substitute Teacher
Bryant, Denise	One on One Aide
Cassady, Patricia	Substitute Bus Driver
Costa, Elizabeth	One On One Aide
Coyle, Marianne	Substitute Teacher
Davis, Michelle	One on One Aide
Fuscellaro, Cheryl	Substitute Custodian
Gicker, Mary Lou	Substitute Teacher
Graef, Patricia	One on One Aide
Henderson, Gilbert	Substitute Bus Driver
Lentz, Michele	One on One Aide
Lopergolo, Theresa	One on One Aide
Monaco, Lisa	One on One Aide
Nixon, LaTonya	One on One Aide
Rizzi, Jamielyn	Substitute Teacher
Robinson, Bernadette	One-on-One Aide
Robinson, Portia	Bus Aide
Roccia, Diann	Substitute Teacher
Ruben, Patricia	Substitute Teacher
Shenton, Marguerite	Substitute Bus Driver
Sorvino,Diana	Substitute Bus Driver