

PENNSAUKEN TOWNSHIP PUBLIC SCHOOLS
Board of Education Administration Building
1695 Hylton Road, Pennsauken, New Jersey 08110

BOARD OF EDUCATION MEETING ADDENDUM
Thursday, August 27, 2015

1. RECOMMEND that the Board of Education approve the following revised policy:
A. P5339 – Screening for Dyslexia (M)
2. RECOMMEND that the Board of Education approve the following appointments. Salaries to be adjusted pursuant to successor collective bargaining agreement:

Item	Name	Position	Date	Location	Salary	Interview Committee	Replaces	Account
A	Kevin Price	LA/SS Teacher	9/1/15	Intermediate 6 th grade	\$54,390 BA+15 Step 2	Mrs. Green Mr. Midora	Jamille Horne-Correa	11-130-100-101-029-99
B	Nicole Moore	Math/Science Teacher	9/1/15	Intermediate 5 th grade	\$53,225 BA Step 1	Mrs. Green Mr. Midora	Natalie Pote	11-120-100-101-030-99
C	Jennifer Maiorello	Parenting/Childcare	9/1/15	PHS	\$53,225 BA Step 1	Ms. Allen, Mr. Bonkowski	Suzanne Kostka	11-140-100-101-031-99
D	Jessica F. Cornelius	Computer Teacher	9/1/15	PHS	\$56,000 MA Step 1	Ms. Allen, Mr. Munford	Eric Mossop	11-140-100-101-031-99
E	Meghan Lordon	ESL Teacher	9/1/15	PHS	\$54,700 BA+30 Step 1	Ms. Allen, Mr. Munford	Somanette Seang	11-140-100-101-031-99
F	Nancy Notaro	Business Teacher	9/1/15	PHS	\$56,000 MA Step 1	Ms. Allen, Mr. Munford	Brandon Bond	11-140-100-101-031-99
G	Kelsey Skinner	Preschool Teacher	9/1/15	Baldwin	\$53,225 BA Step 1	Mr. Logan, Ms. Egan, Mrs. Joyce	Christine Hammitt	20-218-100-101-004-99

3. RECOMMEND that the Board of Education approve the rehiring of Heather Ridgway, educational interpreter at a salary of \$37,647.50 for the 2015-2016 school year.
Account #11-000-217-110-304-99

4. RECOMMEND that the Board of Education approve the following transfers:

Item	Name	Current Position	Current Location	New Position	Date	New Location
A	Jacqueline Brown	Special Ed. Teacher	Fine	General Education/Inclusion Teacher	9/1/15	Franklin
B	Emily Haas	Educational Assistant	Carson	Educational Assistant	9/1/15	Baldwin
C	Denise Batts	Educational Assistant	Fine	Educational Assistant	9/1/15	Intermediate
D	Joan Burns	Educational Assistant	Fine	Educational Assistant	9/1/15	Intermediate

E	Patricia Cerreto	Educational Assistant	Fine	Educational Assistant	9/1/15	Phifer
F	Chanel Dixon	Educational Assistant	Fine	Educational Assistant	9/1/15	Intermediate
G	Trena Jones	Educational Assistant	Fine	Educational Assistant	9/1/15	PHS
H	Carmen Mendez	Educational Assistant	Fine	Educational Assistant	9/1/15	PHS
I	Ursula Harris	Educational Assistant	Franklin	Educational Assistant	9/1/15	Delair
J	Thelma Cole	Educational Assistant	Franklin	Educational Assistant	9/1/15	Carson
K	Linda Meehan	Educational Assistant	Franklin	Educational Assistant	9/1/15	Intermediate
L	Nancy Smith	Educational Assistant	Roosevelt	Educational Assistant	9/1/15	Intermediate
M	Somanette Seang	ESL Teacher	PHS	ESL Teacher	9/1/15	Fine

5. RECOMMEND that the Board of Education approve the following resignations and retirements:

Item	Name	Position	School	Effective Date	Reason For Resignation	Yrs of Service in Pennsauken
A	Syreeta Hines	LDT/C	District	9/1/15	Declined position	4 yrs
B	Lauren Shapiro	Teacher	Franklin	8/31/15	Resignation	8 yrs
C	Nikki Charles	Accounts Payable/General Ledger Clerk	Admin	8/1/15	Declined Position	0

6. RECOMMEND that the Board of Education approve the contract with Clarke School for the Hearing and Speech (Clarke School for the Deaf Center for Oral Education) to provide program evaluations, observations/consultation services to hearing impaired students for the 2015-2016 school year. Cost not to exceed \$7000. Account #11-000-219-320-008-08

7. Recommend the Board of Education appoint the following service provider for the 2015-2016 school year.

<u>Provider</u>	<u>Services Provided</u>	<u>Fee</u>	<u>Account</u>
Sunbelt Staffing	Occupational Therapy Speech Therapy	90 per hour	11-000-216-320-304-08

8. RECOMMEND that the Board of Education approve the Student Council 7th & 8th grade dance on Friday, October 23, 2015 at 6:30PM to 8:30PM. Music will be provided by DJ Rick Rosati to be paid from the Phifer Middle School student council activity fund at the amount of \$200.00
Cost to the district is one security officer.

Account #100-127-489-59 (DJ Cost)

9. RECOMMEND that the Board of Education approve the New Jersey Child Assault Prevention (NJCAP) grant program to be used at Fine, Delair, Franklin and Longfellow.

10. RECOMMEND that the Board of Education of the Township of Pennsauken approve the following payment, per recommendation from Garrison Architects, for the Window & Curtain Wall Replacement Project at the Pennsauken High School, in the amount indicated. Payment to be released August 28, 2015.

VENDOR	PAYMENT NUMBER	AMOUNT
Garozzo & Scimeca Construction, Inc.	Application #11	\$153,182.75
30-000-400-450-105-00 TOTAL		\$153,182.75

11. RECOMMEND that the Board of Education of the Township of Pennsauken award Student Transportation Non-Public/Choice to the lowest, responsible vendor as noted below submitting the lowest price without exceptions in conformance with the specifications in which advertised bids were received, opened and read on August 13, 2015 at 2:00 pm for the 2015-16 school year.

IFB#2016-015R

COMPANY	ADDRESS	ROUTE	Adj. Cost	AMOUNT
Safety Bus Service Inc.	Pennsauken, NJ	Resurrection #RC1	+/- \$1.50	\$28,287.00
ACCT#11-000-270-511-000-07 TOTAL				\$28,287.00

WHEREAS a bid was received from Safety Bus Service Inc. for Route #AHS Audubon HS and the bid was too high, per student route cost exceeded the statutory maximum established by *N.J.S.A. 18A:39-1a*, therefore, the bid for Route #AHS needs to be rejected.

Bid packages were mailed to, but no response received from:

First Student GST Transportation HA DeHart Hillman Bus Holcomb Bus

MayTav Bus

McGough Bus MV Transit Student Trans. T & L Transp. Trans-Ed

12. RECOMMEND that the Board of Education of the Township of Pennsauken approve the School Nutrition Programs Vended Meals Contract between the Pennsauken Board of Education and Crescent Hill Academy for the period commencing September 1, 2015 and ending June 30 2016. (See Attached)

13. RECOMMEND that the Board of Education approve the following appointments. Salaries to be adjusted pursuant to successor collective bargaining agreement:

Item	Name	Position	Date	Location	Salary	Interview Committee	Replaces	Account
A	Carrie Murphy	Spanish Teacher	9/1/15	Phifer	\$54,730 BA Step 3	Mr. Honeyman, Ms. Harmon, Ms. Galloza	Samara Leventhal	11-130-100-101-030-99
B	Elizabeth Lavine	LTS	9/1/15-12/22/15	Roosevelt	\$53,225 BA Step 1 Prorated with benefits	Mr. Logan	Christina Johnson	11-120-100-101-004-99
C	Alexandra Ognibene	Speech/ Language Specialist	9/1/15	CST	\$56,000 MA Step 1	Ms. DeLape, Ms. Scalise	Cara Rose	11-000-216-101-304-99
D	Dionme Banks	Food Service Substitute	As needed	Food Service	\$8.50/hr without benefits	Keith Meloni	None	10-132-B
E	Sandra McCarron	Food Service Substitute	As Needed	Food Service	\$8.50/hr without benefits	Keith Meloni	None	10-132-B
F	Evelyn Rivera	Food Service Substitute	As Needed	Food Service	\$8.50/hr without benefits	Keith Meloni	None	10-132-B
G	Kevin O'Riordan	10-mon Bus Driver	9/1/15	Trans.	\$11,167.70 with benefits	Ms. Szatkowski	George Lovett	11-000-270-160-611-98
H	Nicholas Szymanski	Assistant Mechanic	9/14/15	Trans.	\$54,500 prorated with benefits	Ms. Szatkowski, Mr. Wallace, Mr. Deserale	Kevin Mosely	11-000-270-(161/160/163)-612-99
I	Tenisha Michael	Substitute aide/ Bus Driver (In training)	9/1/15	Trans.	\$10/hr without benefits	Ms. Szatkowski	None	11-000-270-107-000-99
J	Nilsa Rivera	Custodian	9/1/15	High	\$26,474.00 prorated with benefits	Mr. Killion, Mr. Warwick, Ms. Rivera	Feliz Bruno	11-000-262-110-000-99
K	Rosa Carranza	Custodian	9/1/15	Roosevelt	\$26,474.00 prorated with benefits	Mr. Killion, Mr. Warwick, Ms. Rivera	Ana Espinal	11-000-262-110-000-99
L	Tyler Feriozzi	Custodian	9/1/15	Phifer	\$26,474.00 prorated with benefits	Mr. Killion, Mr. Warwick, Ms. Rivera	Philip Moses	11-000-262-110-000-99
M	Jamie Pizzola	LTS	9/1/15-10/30/15	Phifer	\$100 per diem without benefits	Mr. Honeyman, Ms. Harmon, Ms. Galloza	Gina Lammers Masem	11-130-100-101-030-99
N	Lindsay Santiago	LA/SS Teacher 6 th	9/1/15	Intermediate	\$57,505 MA Step 3 with benefits	Mrs. Green, Mr. Midora	Tara Girmius	11-130-100-101-029-99

14. RECOMMEND that the Board of Education revise the salary of Paul Vega, computer teacher at Pennsauken Intermediate School to \$54,730 BA Step 3.

15. RECOMMEND that the Board of Education approve the following transfers:

Item	Name	Current Position	Current Location	New Position	Date	New Location
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A	Ryan McLaughlin	Night Custodian	Delair	Day Custodian	9/1/15	Delair
B	Felix Bruno	Night Custodian	HS	Night Custodian	9/1/15	Delair
C	Daniel Kerr	Custodian	Delair	Custodian	9/1/15	Intermediate

16. RECOMMEND that the Board of Education approve the following resignations and retirements:

Item	Name	Position	School	Effective Date	Reason For Resignation	Yrs of Service in Pennsauken
A	Kelly Monoky	Special Ed. Teacher	Phifer	8/31/15	Resignation	1 yr
B	Tara Girnius	LA/SS Teacher 6 th	Intermediate	8/31/15	Declined position	0
C	Robert Morrissey	Teacher	PHS	9/25/15	Resignation	10 Yrs
D	Elizabeth Kehler	LDT/C	Fine	9/25/15	Resignation	3 yrs
E	Tameka Matthews	Principal	Fine & Roosevelt	8/31/15	Resignation	6 yrs

17. RECOMMEND that the Board of Education approve Williams Clark to be the interim principal of Fine and Roosevelt elementary schools effective date September 1, 2015 at a rate of \$500 per diem. Account #11-000-240-103-022-99

18. RECOMMEND that the Board of Education approve the Reduction in Force of the following educational assistants effective 9/1/15. Last day of employment September 30, 2015.

Item	Name	Location
A	Olivia Forest	Intermediate
B	Carla Evans	Carson
C	Shiery Sherman	Delair

19. RECOMMEND that the Board of Education approve the following leave of absence contingent upon verification:

ID #	POSITION SCHOOL	REASON	DATES	CONDITIONS
0191	Custodian PMS	Medical	8/3/15-9/30/15	Without salary or benefits

20. RECOMMEND that the Board of Education approve Cyndy Berchtold as a speech-language specialist for the 2015-2016 school year to work as needed by the Pennsauken Special Services Department at a rate of \$275 per diem.

Account #11-000-216-101-304-99

21. RECOMMEND that the Board of Education approve Evelyn Randells, Cheri Miller and Cassandra Stewart to be the substitute callers for the 2015-2016 school year at the stipend of \$2,600 prorated.

22. RECOMMEND that the Board of Education approve the following secretaries to receive the contractual attendance incentive payment of \$175 for each of the two (2) segments of the 2014-2015 school year.

Item	Name	Location	1st Segment	2 nd Segment	Amount	Account
A	Margaret Carey	PHS	x	x	\$350	11-000-240-105-031-99
B	Ellen Delp	PHS	x		\$175	
C	Sandra Malloy	PHS	x	x	\$350	
D	Carol Weaver	PHS	x	x	\$350	
E	Maria Chambers	PMS	x	x	\$350	11-000-240-105-030-99
F	Cheri Miller	PMS	x	x	\$350	
G	Sandra Schanz	PMS	x	x	\$350	
H	Ayesha Gantt	PIS	x		\$175	11-000-240-105-029-99
I	Kathleen Taormina	PIS		x	\$175	
J	Kathleen Vodges	PIS		x	\$175	
K	Christine Caruso	AD		x	\$175	11-000-251-105-000-99
L	Yvette Rivera	AD	x		\$175	11-000-262-105-000-99
M	Jane Caruso	Trans		x	\$175	11-000-270-160-609-99

N	Jacklyn McBeath	DE		x	\$175	11-000-240-105-004-99
O	Michelle Monteleone	Athletic	x		\$175	11-000-240-105-031-99

23. RECOMMEND that the Board of Education approve the placement of the following students in out-of-district programs for students with disabilities during the 2015-2016 school year.

Student	Placement	Cost	Date	Account
7010062	Garfield Park Academy	\$50,814	9/2/15-6/17/16	11-000-100-566-000-08 20-251-100-560-000-08
202337841	YALE Cherry Hill	\$48,553.20	9/9/15-6/20/16	
135403567	YALE Medford	\$43,297.20	9/8/15-6/20/16	
6001374	YALE N. Burlington	\$49,797.99	9/3/15-6/16/16	
4002018	YALE Cherry Hill	\$48,553.20	9/9/15-6/20/16	
3001182	YALE Cherry Hill	\$48,553.20	9/9/15-6/20/16	
135432655	Bancroft	\$8,665.28 Tuit \$4,928.00 1:1	7/7/15-8/19/15	
		\$48,742.20 Tuit \$27,720.00 1:1	9/3/15-6/19/16	
135415911	Kingsway Learning Center	\$53,764.20	9/8/15-6/20/16	
135403462	Kingsway Learning Center	\$53,764.20	9/8/15-6/20/16	

24. RECOMMEND that the Board of Education drop the following student in an out-of-district program for pupils with disabilities during the 2014-2015 school year:

Student	Placement	Dropped Date
6001401	YALE Cherry Hill	8/20/15
202885412	GCSSSD	6/30/15
201852556	Mary Dobbins School/Legacy	8/15/15

25. RECOMMEND the Board of Education to pay the fees of the Abilities Solutions Career Exploration Program for the following students. Account #11-000-100-564-000-08

Student	Cost	Program
201598083	\$16,220	½ Day Program
135404251	\$16,220	½ Day Program
	\$25.90/hour	1:1 Job Coach

201549218	\$16,220	½ Day Program
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26. RECOMMEND the Board of Education approve Club-Z! In-Home Tutoring to provide tutoring for students during the 2015-2016 school year at a cost of \$50.00/hour.

Account #11-219-100-320-304-08 or 11-150-100-320-000-08

27. RECOMMEND that the Board of Education approve the 2015-2016 Student Code of Conduct. (See Attachment)

28. RECOMMEND that the Board of Education approve the reimbursement of mileage and tolls for Board Member Michael Hurley to attend the NJSBA Camden County SBA Meeting (the meeting is of no cost to the district) on September 29, 2015 in Sicklerville, NJ. Account #11-000-230-585-000-00

29. RECOMMEND that the Board of Education approve Parker McCay to prepare for the Pennsauken Board of Education the required documents for the sale of the Booker T. Washington School, located at 1641 Derousse Avenue, Pennsauken, NJ 08110, Plate: 11, Block: 1104, Lot: 49.

30. RECOMMEND that the Board of Education approve the following Application #2 – payment, per recommendation from Garrison Architects, for the Pennsauken High School Partial Roof Replacement and Gym Window Wall Renovation IFB#2015-013 in the amount indicated. Payment to be released August 28, 2015.

VENDOR	PAYMENT NUMBER	AMOUNT
Jottan, Inc.	Application #2	\$311,640.00
30-000-400-450-105-31		\$311,640.00

31. RECOMMEND that the Board of Education approve the following Application #3 – payment, per recommendation from Garrison Architects, for the Pennsauken High School Partial Roof Replacement and Gym Window Wall Renovation IFB#2015-013 in the amount indicated. Payment to be released August 28, 2015.

VENDOR	PAYMENT NUMBER	AMOUNT
Jottan, Inc.	Application #3	\$1,234,770.60
30-000-400-450-105-31		\$1,234,770.60

32. **RECOMMEND** that the Board of Education adopt the Notice of Tort Claim Form Resolution, by the Gloucester, Cumberland, Salem School Districts Joint Insurance Fund. An explanation of the reason for this request is explained in the attached memorandum from the Fund Solicitor, Louis J. Greco.

A RESOLUTION OF THE **Pennsauken Public Schools** ADOPTING A FORM REQUIRED TO BE USED FOR THE FILING OF NOTICES OF

TORT CLAIM AGAINST THE BOARD OF EDUCATION IN
ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY TORT
CLAIMS ACT, N.J.S.A. 59:8-6

Whereas, the New Jersey Tort Claims Act, N.J.S.A. 59:8-6, provides that a public entity may adopt a form to be completed by claimants seeking to file a Notice of Tort Claim against the public entity, and

Whereas, the **Pennsauken Public Schools** is a public entity covered by the provisions of the New Jersey Tort Claims Act, and

Whereas, the **Pennsauken Public Schools** deems it advisable, necessary and in the public interest to adopt a Notice of Tort Claim form in the form attached hereto and made a part hereof, and

Now, Therefore, Be It Resolved by the **Pennsauken Public Schools**, assembled in public session this _____ day of _____, 2015, that the attached Notice of Tort Claim form be and hereby is adopted as the official Notice of Tort Claim form for the **Pennsauken Public Schools**, and

Be It Further Resolved, that all persons making claims against the **Pennsauken Public Schools**, pursuant to New Jersey Tort Claims Act, N.J.S.A. 59:8-1, et seq., be required to complete the form herein adopted as a condition of compliance with the notice requirements of the New Jersey Tort Claims Act.

33. RECOMMEND that the Board of Education of the Township of Pennsauken approve Petty Cash start- up funds in the amount of \$200.00 for the 2015-2015 fiscal year.Account #11-000-251-890-000-00

34. RECOMMEND that the Board of Education of the Township of Pennsauken approve a Non-Fair and Open Resolution for a Provider of Substitute Teachers, as follows:

WHEREAS, there exists a need for Substitute Teachers, and;

WHEREAS, N.J.S.A. 18A:18A-5 et seq. requires any contract in which the amount exceeds the bid threshold be awarded by the Board of Education of the Township of Pennsauken

resolution at a public meeting, and;

WHEREAS, N.J.S.A. 18A:18A-5 also states that Professional Services may be negotiated and awarded without public advertising for bids and bidding; and;

WHEREAS, N.J.S.A. 18A:18A-5a(1) states that the Board of Education shall in each instance state supporting reasons for its action in the resolution awarding each contract and shall forthwith cause to be printed once, in an official newspaper, a brief notice stating the nature, duration, service and amount of the contract and that the resolution and contract are on file and available for public inspection in the Office of the Board of Education, and;

WHEREAS, N.J.A.C. 6A:23A-5.2(a)4 states Professional Services contracts are to be issued in a deliberative and efficient manner such as through a Request for Proposal based on cost and other specified factors that ensures the District receives the highest

quality services at a fair and competitive price.

NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Township of Pennsauken, as follows:

1. That Source 4 Teachers, is hereby appointed by the Board of Education of the Township of Pennsauken to said position.
 2. This appointment is made without competitive bidding as a Professional Service under the provisions of the Local Public Contract Law because the services are to be performed by a recognized professional licensed and regulated by law and as a Non-Fair and Open contract in accordance with N.J.S.A. 19A:44A-20.26.
 3. The fee for services shall be as per the attached agreement:
 4. The duration of this appointment shall be from October 5, 2015 through June 30, 2016.
 5. A copy of this resolution shall be published in an approved local newspaper required by law within ten (10) days after its passage.
 6. A certified copy of this resolution, together with a copy of the proposal, shall remain on file and be available for inspection.
- 35. RECOMMEND** that the Board of Education enter into a Memorandum of Understanding with the Township of Pennsauken for Police Department services from September 1, 2015 to August 31, 2016 to be paid semi-annually in the amount of \$137,500 (yearly \$275,000). (See Attachment). Account #11-000-262-300-000-00
- 36. RECOMMEND** that the Board of Education approve representatives from Turo College to provide professional development training in Sheltered English Instruction for the district's ESL teachers during October 5, November 3 and February 12 in-service days. There is no cost to the district. The services provided by Turo College are paid for by Federal and State grants.
- 37. RECOMMEND** that the Board of Education approve the following policies and regulations:
- A. P2412 – Home Instruction due to Health Conditions (M)
 - B. P2415.04 – Title I - District Wide Parental Involvement (M)
 - C. P3216 – Dress and Grooming
 - D. R2415 – Title I Services (M)
 - E. R5750 – Equal Educational Opportunity Complaint Procedure (M)
- 38. RECOMMEND** that the Board of Education approve the following curriculum for the 2015-2016 school year.
- A. K-12 mathematics
 - B. K-12 science
 - C. 9-12 Latin
 - D. 5-6 PE
 - E. K-12 Rel Arts

- 39.** RECOMMEND that the Board of Education of the Township of Pennsauken approve the request from the Township of Pennsauken Office of Emergency Management related to the weekend of Saturday, September 26, 2015 and Sunday, September 27, 2015.
- 40.** RECOMMEND that the Board of Education of the Township of Pennsauken approve the Agreement with Camden County College, Gateway to College Partnership for the 2015 – 2016 school year. At a cost of \$10,000 per student and not to exceed \$80,000.
Account #: 11-000-100-560-000-00