

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

**BOARD OF EDUCATION MEETING ADDENDUM**  
**Thursday, July 23, 2015**

1. 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	EFFECTIVE DATE	ACCOUNT
6000943	Garfield Park Academy	\$5,646 Tuit \$2,800 1:1	7/6/15-8/6/15	11-000-100-566-000-08 or 20-251-100-560-000-08
		\$50,814 Tuit \$25,200 1:1	9/2/15-6/17/16	
135404348	Garfield Park Academy	\$5,646	7/6/15-8/6/15	
		\$50,814	9/2/15-6/17/16	
135435976	Garfield Park Academy	\$5,646	7/6/15-8/6/15	
		\$50,814	9/2/15-6/17/16	
135417061	Garfield Park Academy	\$5,646	7/6/15-8/6/15	

2. RECOMMEND that the Board of Education approve the one-on-one aide for the following student in an out-of-district program for students with disabilities during the 2014-2015 school year:

STUDENT	PLACEMENT	COST	EFFECTIVE DATES	ACCOUNT NUMBER
201944162	Burlington County SSSD	\$36,500 prorated 1:1 aide	11/10/14-6/30/15	11-000-100-565-008-08

3. RECOMMEND the Board of Education approve the following professional to provide behavior analyst consultations for teachers and support staff for the 2015-2016 school year. The purpose is to improve how ABA is utilized throughout the classroom to meet individual students' needs.  
Account #11-000-219-320-008-08

Professional	Service Provided	Fee
Behavior Interventions, Inc.	ABA Workshop	\$150/hr. for 25 hours, not to exceed \$3,750
	Classroom Consultation	\$100/hr. for 240 hours, not to exceed \$24,000

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

Item	Name	Current Position	Current Location	New Position	Date	New Location
A	Adrienne Rizzo	Special Ed Teacher	Fine	Special Ed Teacher	9/1/15	Intermediate
B	Maureen O'Brien	Special Ed Teacher	Intermediate	Special Ed Teacher	9/1/15	Carson

C	Jennifer Worrell	Special Ed Teacher	Carson	Special Ed Teacher	9/1/15	Phifer
D	Susan Ben Abdallah	Elementary Teacher	Roosevelt	Elementary Math Coach	9/1/15	Elementary
E	Rachel Rutter	Special Ed Teacher	PHS	Special Ed Teacher	9/1/15	Franklin

5. 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	Account
A	Tashanique Jefferson	Elementary counselor	On or about 9/1/15	Carson Baldwin	\$66,949 MA +15 Step 9	Superintendent Dir. Logan	11-000-218-104-004-99
B	Syreeta Hines	LDT/C	On or about 9/1/15	District	\$59,105 MA Step 3	Dir. DeLape and Ms. Scalise	11-000-219-104-304-99
C	Jeniece Hunt – Williams	LDT/C	On or about 9/1/15	District	\$60,880 MA +30 Step 3	Dir. DeLape and Ms. Scalise	11-000-219-104-304-99

6. RECOMMEND that the Board of Education approve the following leaves of absences contingent upon verification:

ITEM	ID #	POSITION SCHOOL	REASON	DATES	CONDITIONS
A	1061	Bus Driver 10-mon	Maternity	9/14/15- 10/14/15	With salary and benefits as sick days are used
				10/15/15- 01/27/16	Without salary but with benefits as per FMLA
B	0699	Teacher PHS	Maternity	9/1/15- 11/04/15	Without salary but with benefits as per FMLA

7. RECOMMEND that the Board of Education approve the 7<sup>th</sup> Grade Orientation for students and parents at Howard Phifer Middle School on Wednesday, August 12, 2015 from 6:30PM to 8:00PM.
8. RECOMMEND that the Board of Education approve the following guidance counselors to administer summer new entrant testing at Delair Elementary School on August 18, 19 and 20. Each counselor will test on two of the days. The per diem rate is \$275. Account #11-000-218-104-000-98

Barbara Sanchez	Marge Gaffney	Florentina Crawford
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9. RECOMMEND that the Board of Education approve the following 2015-2016 substitute appointments:

**Substitute Teachers - \$85 per diem**  
**Account varies pending on location**

Amber Albright	Trevor Gibson	Alexandria Kehl	Elyn Picknally
Joan Atkinson	Latasha Gordon	John R. Klauser	Robin Pomeroy
Vincent J. Barker	David Gould	Suzzette Lino	Valeria Roberts
Donna K. Berger	Jean Harle	Kenesha Judge	John Smart
Penelope Berringer	Kathy A. Henry-Morse	David Michael Lucas	Lois Stick
Lou Borda	Lu-Anne Hill	Shane Massimilo	Lillian Torres
Ruth Bowman	Davis Roberts	Megan Sanders	Nancy Ursino
Patty Carr	Jeanette Jarvis	Weena Medley	Joseph Vodges
Frances Calzaretto	Bernadette Jefferson	Carrie P. Matthews	Patricia Williams
Denise Clark	Joseph B. Jefferson	Mary Nieves	Cheryl Wilson
Zachary Classetti	Evin Jones	Marleen O'Donnell	Joseph E. Wooden II
Rosalie F. Cohen	Margaret Kaiser	Marina Petrongolo	Karen Worrell
Donald Dennis	Patricia A. Kamara	Cheryl Burdett	Bonnie Angelastro
Gary Hopson	Monica Doskis	Ronald Butler	Juana Paulino
Sunceree Jacobs			

**Substitute Nurses - \$140 per diem**  
**#11-000-213-104-000-98**

Margaret Wintermute	Margaret Gillis	Ly Nguyen	Carroll-Jo Kennedy	Paula Golden
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**Substitute Secretaries - \$10 per hour**  
**Account varies pending on location**

**Substitute Bus Driver - \$16 per hour**

**#11-000-270-162-611-98**

Sandra A. Robinson	Janet Ballay
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Frank Wolf
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**Substitute Educational Assistants - \$10 per hour**  
**Account varies pending on location**

Lori Heckler	Nicole Jackson	Ashley Ball	Shannon Neal
Ruth Bowman	Elizabeth Cavallaro	Donna Oliveto	Tammy Tuvell

10. RECOMMEND that the Board of Education approve the following co-curricular activity assignments for the Pennsauken High School:

Item	Name	Position	Stipend	Account
A	Ebony Kinder	Class Advisor (9 <sup>th</sup> )	\$3,895	11-401-100-100-031-98
B	Krystal Hall	Class Advisor (10 <sup>th</sup> )	\$3,895	
C	Chad Deitch	Class Advisor (11 <sup>th</sup> )	\$4,395	
D	Shana Smeriglio	Class Advisor (11 <sup>th</sup> )	\$4,395	

E	John Chisholm	Class Advisor (12 <sup>th</sup> )	\$4,945	
F	Sheryl Smith	Class Advisor (12 <sup>th</sup> )	\$4,945	
G	Nick DeNofa	Band Director	\$6,910	
H	Chris Miller	Band Assistant	\$5,385	
I	Woody Klientz	Band Assistant	\$5,385	
J	Kim Jones	Band Front Coordinator	\$5,385	
K	Tara Gillespie	Newspaper	\$4,945	
L	Kate Brown	Musical Director	\$4,945	
M	Lisa Haines	Year Book	\$4,945	
N	Jennifer Lingesso	Stage Band	\$4,395	
O	Kate Brown	Vocal Music	\$4,395	
P	Mark Brown	Stage Crew	\$4,000	
Q	Gordon Butler	Assistant Band Director	\$3,985	
R	Fran Bennett	Year Book Assistant	\$3,895	
S	Kim Jones	Indoor Guard	\$3,885	
T	Gordon Butler	Indoor Guard	\$3,885	
U	Nick DeNofa	Indoor Drum Line	\$3,785	
V	Chris Miller	Indoor Drum Line	\$3,785	
W	Nick DeNofa	Instrumental Music	\$3,595	
X	Jennifer Lingesso	Instrumental Music	\$3,595	
Y	Edward Corsi	Musical Assistant	\$2,995	
Z	Rhonda Chilakos	Musical Assistant	\$2,995	
AA	Jordan Brennan	Musical Assistant Choreographer	\$2,085	
BB	Lisa Haines	Gold Card	\$2,045	
CC	Michelle Bradley	National Honor Society	\$1,022.5	
CC	Brittany Skinner	National Honor Society	\$1,022.5	
DD	Jennifer O'Malley	Student Government	\$2,045	11-401-100-100-031-98

### Marching Band Staff 2015-2016

Item	Name	Stipend	Account
A	Justin Wilson	\$2,000	11-401-100-100-031-98
B	Jennifer Lingesso	\$2,500	
C	Kevin Wilson	\$1,050	
D	Amber Fabriseo	\$800	
E	Ronald Jackson	\$1,050	
<b>Total</b>			<b>\$7,400</b>

11. RECOMMEND that the Board of Education approve the following co-curricular activity assignments for the Phifer Middle School:

Item	Name	Position	Stipend	Account
A	Elizabeth Holden	Year Book	\$3,595	11-401-100-100-030-98

B	Kimberly Ciurlino	Gold Card	\$1,310	
C	Elizabeth Procida	Newspaper	\$3,595	
D	Tara Aviles	Student Council	\$3,795	
E	Jack Franci	Instrumental & Stage/Jazz Band	\$3,595	
F	Dyan Conklin	Vocal Music	\$3,595	

12. RECOMMEND that the Board of Education approve the following staff travel and professional development in accordance with P.O. 2007, C53 Section 15 of the Act amending NJSA 18A:11-12 and P.L. 2007, C53 Section 15 of the Act amending NJSA 18A:11-12:

Name	Workshop	Date	Fee	Account Number
Sandra Allen	2015 FEA/NJPSA/NJASCD Fall Conference	10/22 & 23	\$260	11-000-221-580-000-02

13. RECOMMEND that the Board of Education of the Township of Pennsauken approve the following Application #1 – 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.

VENDOR	PAYMENT NUMBER	AMOUNT
Jottan, Inc.	Application #1	\$1,174,285.00
<b>30-000-400-450-105-31</b>		<b>\$1,174,285.00</b>

14. RECOMMEND that Board of Education Of the Township 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.

VENDOR	PAYMENT NUMBER	AMOUNT
Garozzo & Scimeca Construction, Inc.	Application #10	\$84,593.70
<b>30-000-400-450-105-00 TOTAL</b>		<b>\$84,593.70</b>

15. RECOMMEND that the Board of Education of the Township of Pennsauken appoint Nikki Charles to the position of Accounts Payable/General Ledger Clerk effective on or about August 1, 2015 to June 30, 2016, at a prorated salary of \$33,000. The residency policy for this position is requested to be waived. The terms and conditions of employment are as follows:

Account #: 11-000-251-105-000-99

- 12 month position
- 12 sick days per year which accumulate if unused (pro-rated)
- 2 personal days per year which accumulate as sick days if unused (pro-rated)
- An allowance of 5 days is provided for death in the immediate family
- An allowance of 1 day for death in extended family
- Full benefit package (HMO Medical Plan, Prescription and Dental) and or sell back of benefits, will require the contribution for health benefits as per Chapter 78

- 3 days vacation after the first six months of employment, 10 days vacation after the first year, 15 days after five years of service with 20 days after fifteen years of service
  - Must follow holiday calendar for non-unit personnel hired after May 1, 2002
- 16. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the 2015-2016 student and adult lunch /breakfast prices as per attached.
- 17. RECOMMEND** that the Board of Education of the Township of Pennsauken approve to accept \$82,179.00 in non-public school transportation reimbursement aid as per attached.
- 18. RECOMMEND** the Board of Education approve the pilot of “Digits” Mathematics Program for 7 & 8<sup>th</sup> grades for the 2015/2016 school year at a cost of \$18,961.28 including shipping and handling. The program includes one grade level at no cost.  
Account # 11-190-100-610-000-02
- 19. RECOMMEND** that the Board of Education approve the Takeover Agreement between the Pennsauken Township Board of Education (hereinafter referred to as “Owner”) and Bondex Insurance Company (hereafter referred to as the “Surety”), the purpose of which is to allow the replacement contractor to correct and complete the stairs for the “The Roosevelt Elementary School Exterior Stair Replacement” (hereinafter referred to as the “Contract”). The Takeover Agreement will require the Board of Education to transfer the balance of the Penal Sum on the Contract (\$ 38,704.50) to the Surety and for the Surety through their designated replacement contractor (Precision Metal) to complete the reconstruction of the stairs at Roosevelt Elementary School in accordance with specifications and scope of work as prepared by Remington and Vernick, Engineers.
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- 20. RECOMMEND** that the Board of Education approve the following policies and regulations:
- A. P5330 – Administration of Medication (M)
  - B. P5331 – Management of Life – Threatening Allergies in Schools (M)
  - C. P5430 – Class Rank
  - D. P5466 – Graduation and Yearbook Fees (M)
  - E. P5512 – Harassment, Intimidation, and Bullying (M)
  - F. P6113 – E-Rate
  - G. P7101 – Educational Adequacy of Capital Projects
  - H. P7102 – Site Selection and Acquisition
  - I. P7130 – School Closing
  - J. P7243 – Supervision of Construction
  - K. P7250 – School and Facility Names
  - L. P7300 – Disposition of Property
  - M. P7320 – Lease of School Premises
  - N. P7421 – Indoor Air Quality Standards
  - O. P7433 – Hazardous Substances
  - P. P7435 – Alcoholic Beverages on School Premises
  - Q. P7440 – Security of School Premises
  - R. P7441 – Electronic Surveillance in School Buildings and on School Grounds
  - S. P7450 – Property Inventory
  - T. P7460 – Energy Conservation
  - U. P7480 – Motor Vehicles on School Property

- V. P7490 – Animals on School Property
- W. P7510 – Use of School Facilities
- X. P7513 – Recreational Use of Playgrounds
- Y. P7520 – Loan of School Equipment
- Z. P8601 – Pupil Supervision After School Dismissal (M)
- AA. P9125 – School District Cable Television Channel
- BB. P9180 – School Volunteers
- CC. P9191 – Booster Clubs
- DD. R5330 – Administration of Medication
- EE. R5331 – Managing Life Threatening Allergies in Schools
- FF. R5512 – Harassment, Intimidation, and Bullying Investigation Procedure (M)
- GG. R7101 – Educational Adequacy of Capital Projects
- HH. R7300.1 – Disposition of Instructional Property
- II. R7300.2 – Disposition of Real Property
- JJ. R7300.4 – Disposition of Federal Property
- KK. R7421 - Indoor Air Quality Standards
- LL. R7440 – School Security
- MM. R7441 - Electronic Surveillance in School Buildings and on School Grounds
- NN. R7610 – Vandalism

**21. RECOMMEND** that the Board of Education approve the following Back – To – School Nights:

Thursday, September 3 – Baldwin  
 Tuesday, September 8 – Delair  
 Wednesday, September 9 – Burling  
 Thursday, September 10 – Carson  
 Tuesday, September 15 – Roosevelt  
 Wednesday, September 16 – Fine  
 Monday, September 21 – Intermediate  
 Monday, September 28 – Franklin  
 Tuesday, September 29 – Longfellow  
 Wednesday, September 30 – Phifer  
 Thursday, October 1 - PHS

**22. RECOMMEND** that the Board of Education approve the College/Career Night for Pennsauken High School on Thursday, October 8, 2015 at 7:00PM.

**23. RECOMMEND** that the Board of Education approve the purchase of the Forensic Science: Fundamentals and Investigations Bertino/Bertino 2<sup>nd</sup> Edition textbooks for a total of \$6,844.50 for high school science elective for the 2015-2016 school year. The course incorporates investigative skills and review of a wide range of science concepts. Students explore physics, chemistry, anatomy, cell biology, and environmental science in the process of learning about 21<sup>st</sup> Century Science and its applications.  
 Account #11-190-100-640-000-31

**24. RECOMMEND** that the Board of Education approve the revised date for sports physicals at the Pennsauken High School for all students 6<sup>th</sup> to 12<sup>th</sup> grade on August 17 at 8:30AM.

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

Items	Name	Position	Date	Location	Salary	Interview Committee	Account
A	Dana Presto	Mathematics Teacher	9/1/15	Phifer	\$54,730 BA Step 3	Principal Asst. Principal	11-130-100-101-030-99
B	Chelyn Frisbey	Secretary	On or about 7/29/15	Phifer	\$26,520 Prorated with benefits	Principal	11-000-240-105-030-99

26. RECOMMEND that the Board of Education approve the following coaching positions for Phifer Middle School:

Season	Name	Position	Stipend	Account Number
Fall	Michael DeSantis	Boys Soccer	\$4,735	11-402-100-101-030-98
Fall	Elizabeth Holden	Girls Soccer	\$4,735	
Fall	Sabrina Mammi	Field Hockey	\$4,735	
Winter	Dwayne Savage	Boys Basketball	\$4,735	
Winter	Sean Duff	Wrestling	\$4,735	
Spring	Dave Corson	Boys Track & Field	\$4,735	
Spring	Chad Pierce	Girls Track & Field	\$4,735	

27. RECOMMEND that the Board of Education approve payment for Aline Usatai or Buket Davis or Annmarie Cinalli to complete individual ESl screenings for newly registered ESL students to the district at an hourly rate of \$40, up to 25 hours, not to exceed \$1,000.  
Account #20-241-100-101-000-99

28. RECOMMEND that the Board of Education approve the following revised summer curricular work hours. Teachers will earn \$40 per hour.

Item	Name	Subject	Hours
A	Trevor Mille	Chemistry/Physics/Forensics	10/15/5
B	Michael Burgess	Physics	5

29. RECOMMEND that the Board of Education reject and immediately rebid IFB#2016-015 Transportation – Non- Public in which advertised bids were received, opened and read on July 16, 2015 at 2:00 pm for the 2015-16 school year,

WHEREAS only one bid was received from Maytav Bus Company 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 needs to be rejected and immediately rebid.

30. RECOMMEND that the Pennsauken Board of Education approve the purchase of an additional Class Room Trailer from the Camden County Educational Services Commission for \$1.00/one dollar that is located at Resurrection School and is no longer being used. The proposed use of the

trailer will be for our Transportation Department's office use and will be our responsibility to move.

Account #11-000-270-615-603-07

- 31. RECOMMEND** that the Pennsauken Board of Education approve the appointment of Thomas Duane to assist with the end of month Board Secretary Reports at a rate of \$200.00 per diem/no more than 2 days per month until the position is filled.

Account #11-800-251-105-000-99

- 32. RECOMMEND** that the Pennsauken Board of Education approval to terminate Marnetta N. Daniels, effective July 20, 2015 for a disqualifying event as reported by the State of New Jersey Criminal History Review Unit. (See Attached)

- 33. RECOMMEND** that the Pennsauken Board of Education approve Kenneth Nicholson for a Summer Run Driver at a rate of \$14.78

Account #11-000-270-162-611-98

- 34. RECOMMEND** that the Board of Education of the Township of Pennsauken award the bid for HVAC Supplies for the 2015-2016 school year to the lowest, responsible vendors noted below submitting the lowest prices with exceptions in conformance with the specifications. Bids were received and opened on June 24, 2015 at 2:30 pm.

IFB#2016-014

COMPANY	ADDRESS	AMOUNT
Interline Brands/Supply Works	Mt. Laurel, NJ	\$11,089.76
Industrial Controls Dist., LLC	Lester, PA	\$13,804.02
Mack Industries Inc.	Trenton, NJ	\$ 939.91
Tozour – Trane HVAC Parts & Supplies	King of Prussia, PA	\$33,148.30
ACCT#11-000-261-610-000-05	TOTAL	<b>\$58,981.99</b>

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

AAF Refrig. Associate Refrig. Blejwas Assoc. Brookaire Co. Fastena Grainger  
Johnstone Supply MSC Ind. Supply Quality Air RE MichelUnited Refrig.Univ. Supply Group