

PENNSAUKEN TOWNSHIP PUBLIC SCHOOLS
Board of Education Administration Building
1695 Hylton Road, Pennsauken, New Jersey 008110

BOARD OF EDUCATION BUSINESS MEETING
Thursday, June 25, 2015

NOTE TO CITIZENS IN ATTENDANCE

The Board of Education conducts Conference, Business and Executive Meetings.

Conference Meetings allow the members of the Board of Education to review and discuss school-related matters. The Board may take action at a Conference meeting but most of its actions take place at Business Meetings. Conference Meetings are open to the public. Individuals with a relevant interest in the function or duties of the Board are invited to speak a maximum of five (5) minutes on any one issue. You are required to give your name and address before speaking.

Business Meetings are those at which the Board of Education acts on the vast majority of items under its jurisdiction. The meetings are open to the public and citizens are allowed to speak. The Board welcomes comments from citizens. It does, however, respectfully suggest that citizens attempt to resolve concerns by speaking directly to school administrators before bringing it to the Board. Individuals with a relevant interest in the function or duties of the Board are invited to speak a maximum of five (5) minutes on any one issue. You are required to give your name and address before speaking.

Executive Meetings are conducted when the Board of Education must review and discuss confidential matters. By illustration, pending legal cases, personnel matters, and collective bargaining proposals are appropriate reasons for the Board to hold an Executive Session. These meetings are not open to the public.

Mission Statement

The Mission of the Pennsauken Public School District is to provide a safe, challenging, and enriching learning environment for all students that leads to academic success and the development of personal responsibility and self-directed lifelong learning needed to become contributing members of a diverse, global society.

CALL TO ORDER

Advanced written notice of this meeting of the Pennsauken Township Board of Education was sent to the Courier Post and Philadelphia Inquirer. Notice appeared in the legal notice section of the Courier Post stating the time, date, location and that formal action would be taken at that time. Notice was also posted with the Township Clerk.

As President, I declare this to be a legal meeting of the Board of Education.

ROLL CALL

Those in attendance and answering roll call were Mr. Hurley, Ms. Johnson, Ms. Moss, Mrs. Snyder, Mrs. Young and Mr. Perry. Absent were Mr. Diaz, Dr. Meloni and Mr. Nguyen. Also in attendance were Dr. Chapman, Interim Superintendent, Mr. Deserale, Interim Business Administrator and Mr. Logan, Director of Elementary.

FLAG SALUTE

REPORT OF NEW BUSINESS

- ***Dr. Chapman – Addressed concerns related to the two proposed Administrative transfers.***

REPORT OF OLD BUSINESS

Approval of Minutes Prior to Meetings (Business Meeting):

1. RECOMMEND that the Board of Education of the Township of Pennsauken to approve the minutes of the following meetings of the Board.

DATES OF THE MEETING	TYPE OF MEETING	ABSENT MEMBERS
May 21, 2015	Conference Meeting	
May 28, 2015	Business Meeting	
June 8, 2015	Special Meeting	

Motion: Mrs. Snyder

Second: Mrs. Young

Action Taken: Approved

RECOGNITIONS – STUDENT OF THE MONTH – (Business Meeting Only)

REPORT OF THE STUDENT MEMBERS OF THE BOARD OF EDUCATION – (Business Meeting Only)

REPORT OF THE ZONE PARENT-TEACHER ASSOCIATION – (Business Meeting Only)

PUBLIC COMMENT – AGENDA ITEMS ONLY

The Pennsauken Township Board of Education recognizes that the schools are the concern of all members of the community. With this in mind, the Board of Education welcomes and solicits input from the public. During the regular monthly Business Meeting, members of the community are afforded an opportunity to express their views. It does, however, respectfully suggest that citizens attempt to resolve concerns by speaking directly to school administrators before bringing it to the Board. Individuals with a interest in the functions or duties of the Board are invited to speak a maximum of five (5) minutes on any one issue. You are required to give your name and address before speaking.

- ***Several Employees and Parents addressed their concerns on the two proposed Administrative transfers.***

A motion was made by Mrs. Snyder and seconded by Ms. Johnson to close the Public Comment portion of the meeting. The motion was approved with all present Board Members voting yes.

REPORT OF BOARD SOLICITOR

REPORT OF COMMITTEES OF THE BOARD OF EDUCATION

ITEMS PREVIOUSLY APPROVED – 2

ITEMS PREVIOUSLY WITHDRAWN – 50E, 77, 78

ITEMS FOR BOARD OF EDUCATION APPROVAL

A motion was made by Mrs. Snyder and seconded by Mrs. Young to approve Interim Superintendent's Report Items 1, 3 – 61 and Addendum Items 1- 37. The motion was approved with all present Board Members voting yes with the exception of Ms. Johnson who rescinded on Addendum Item 35, Ms. Moss who voted no to Addendum Item 16A, 16B, and Mrs. Young who voted no on Items 27, 43, 44B, 46, and recused Bill List Item 209838 and Addendum Item 10.

1. RECOMMEND that the Board of Education approve the following policies and regulations:

A. P5338 – Diabetes Management (M)

June 25, 2015

- B. P8110 – Attendance Areas
- C. P8230 – School Organization (M)
- D. P8140 – Pupil Enrollments (M)
- E. P8210 – School Year
- F. P8311 – Managing Electronic Mail
- G. P8335 – Family Educational Rights and Privacy Act
- H. P8420 – Emergency and Crisis Situations (M)
- I. P8431 – Preparedness for Toxic Hazard
- J. P8442 – Reporting Accidents
- K. P8465 – Hate Crimes and Bias – Related Acts (M)
- L. P8467 – Weapons (M)
- M. P8468 – Crisis Response
- N. P8470 – Response to Concerted Job Action
- O. P8500 – Food Services
- P. P8506 – School Lunch Program Biosecurity Plan (M)
- Q. P8507 – Breakfast Offer Versus Serve (OVS)
- R. P8508 – Lunch Offer Versus Serve (OVS)
- S. P8600 – Transportation (M)
- T. P8630 – Bus Driver Responsibility (M)
- U. P8710 – Property Insurance
- V. P8820 – Opening Exercises
- W. P8860 – Memorials
- X. R5338 – Diabetes Management (M)
- Y. R8140 - Enrollment Accounting
- Z. R8220 – School Closings
- AA. R8420 – Emergency and Non-Fire Evacuation Plan (M)
- BB. R8420.1 – Fire and Fire Drills (M)
- CC. R8420.2 – Bomb Threats (M)
- DD. R8420.3 – Natural Disasters and Man-made Catastrophies (M)
- EE. R8420.4 – Kidnapping (M)
- FF. R8420.5 – Asbestos Release (M)
- GG. R8420.6 – Accidents To and From School (M)
- HH. R8420.7 – Lockdown Procedures (M)
- II. R8420.10 – Active Shooter (M)
- JJ. R8431 – Toxic Hazard Preparedness
- KK. R8465 – Hate Crimes and Bias – Related Acts (M)
- LL. R8467 – Weapons (M)
- MM. R8468 – Crisis Response

2. RECOMMEND that the Board of Education approve the first reading of the following policies and regulations:

- A. P5516 – Use of Electronic Communication and Recording Devices (ERCD) (M)
- B. P5530 – Substance Abuse (M)
- C. P5830 – Pupil Fund Raising
- D. P6162 – Corporate Sponsorships
- E. P6350 – Competitive Contracting
- F. P6620 – Petty Cash (M)
- G. P7100 – Long Range Facilities Planning (M)
- H. P7410 – Maintenance and Repair (M)
- I. P7420 – Hygiene Management (M)
- J. P7422 – School Integrated Pest Management Plan (M)

- K. P7430 – School Safety (M)
- L. P7432 – Eye Protection (M)
- M. P7434 – Smoking in School Buildings and on School Ground (M)
- N. P7436 – Drug Free Workplace (M)
- O. P7650 – School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting (M)
- P. P8454 – Pediculosis Management
- Q. P8462 – Reporting Potentially Missing or Abuse Children (M)
- R. P8613 – Waiver of Pupil Transportation
- S. P8635 – Pupil Transportation Vehicles and School Buses
- T. P8660 – Transportation by Private Vehicle (M)
- U. P8670 – Transportation of Disabled Pupils (M)
- V. P8690 – Monitoring Devices on School Vehicles
- W. P8740 – Bonding
- X. P8750 – Employee Indemnification
- Y. P8760 – Pupil Accident Insurance
- Z. P8770 – School Board Insurance Group
- AA. R6350 – Competitive Contracting
- BB. R6620 – Petty Cash
- CC. R7100 – Long – Range Facilities Planning (M)
- DD. R7410.01 – Facilities Maintenance, Repair Scheduling and Accounting (M)
- EE. R7420 – Handling and Disposal of Body Wastes and Fluids (M)
- FF. R7420.2 – Chemical Hygiene (M)
- GG. R7422 – School Integrated Pest Management Plan (M)
- HH. R7430 – School Safety (M)
- II. R7432 – Eye Protection Practices (M)
- JJ. R7650 – School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting (M)
- KK. R8462 – Reporting Potentially Missing or Abused Children (M)
- LL. R8630 – Emergency School Bus Procedures (M)
- MM. R8690 – Monitoring Devices on School Vehicles

Educational Program

3. RECOMMEND that the Board of Education approve home instruction for the following students:

STUDENT	COST	REASON	PROVIDER	ACCOUNT
6001211	\$40 per hour	Medical	District	11-219-100-101-304-98
202728862	\$40 per hour	Medical	Brookfield Castle	11-150-100-320-000-08
201797984	\$40 per hour	Suspension	District	11-219-100-101-304-98

4. RECOMMEND the Board of Education pay the fees for Overbrook School for the Blind for the 2015 Summer ESY program. Account #11-000-100-567-000-08.

STUDENT	COST	PROGRAM
201660948	\$3870.00	Tuition
	\$2736.00	1:1 Aide

5. RECOMMEND the Board of Education approve the contract with Camden County Educational Services Commission (CCESC) to provide physical therapy services for the 2015-2016 school year.
Account #11-000-216-320-304-08.

	RATE	TOTAL
Extended School Year	\$82.00/hour, 5 hours per day, 3 days per	\$4,920

(ESY)	week (\$1,230.00) for 4 weeks	
Regular School Year	\$82.00/hour, 6 hours per day, 4 days per week (\$1,968.00) for 36 weeks	\$70,848
		\$3,788.40 Administrative Fee

6. 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
202999845	Bancroft	\$8,665.28	7/7/15-8/19/15	11-000-100-566-000-08 or 20-251-100-560-000-08
		\$57,407.48	9/3/15-6/17/16	
135415927	Bancroft	\$8,665.28	7/7/15-8/19/15	
		\$57,407.48	9/3/15-6/17/16	
6010054	Bancroft	\$9,387.84 Tuit \$4,928.00 1:1	7/7/15-8/19/15	
		\$52,806.00 Tuit \$27,720.00 1:1	9/3/15-6/17/16	
135432655	Bancroft	\$8,665.28	7/7/15-8/19/15	
		\$48,742.20	9/3/15-6/17/16	
135431975	Bancroft	\$9,387.84 Tuit \$4,928.00 1:1	7/7/15-8/19/15	
		\$52,806.60 Tuit \$27,720.00 1:1	9/3/15-6/17/16	
202769622	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	9/3/15-6/17/16	
135404470	Bancroft	\$8,665.28	7/7/15-8/19/15	
		\$48,742.20	9/3/15-6/17/16	
135435735	Bancroft	\$8,665.28	7/7/15-8/19/15	
		\$48,742.20	9/3/15-6/17/16	
13060063	Bancroft	\$9,387.84	7/7/15-8/19/15	
		\$52,806.60	9/3/15-6/17/16	
135404145	Bancroft	\$9,387.84	7/7/15-8/19/15	
		\$52,806.60	9/3/15-6/17/16	
202883520	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	9/3/15-6/17/16	
135406203	Bancroft	\$9,387.84	7/7/15-8/19/15	
		\$52,806.60	9/3/15-6/17/16	
135419614	Bancroft	\$9,387.84	7/7/15-8/19/15	
		\$52,806.60	9/3/15-6/17/16	
135419615	Bancroft	\$9,387.84 Tuit \$4,928.00 1:1	7/7/15-8/19/15	11-000-100-566-000-08 or 20-251-100-560-000-08
		\$52,806.60 Tuit \$27,720.00 1:1	9/3/15-6/17/16	
202213356	Archway	\$6,952.75 Tuit \$4,900.00 1:1	7/1/15-8/19/15	11-000-100-566-000-08 or 20-251-100-560-

		\$35,757.00 Tuit \$25,200.00 1:1	9/3/15-6/13/16	000-08
202291344	Archway	\$6,952.75 Tuit \$4,900.00 1:1	7/1/15-8/19/15	
		\$35,757.00 Tuit \$25,200.00 1:1	9/3/15-6/13/16	
201956283	Archway	\$6,952.75 Tuit \$4,900.00 1:1	7/1/15-8/19/15	
		\$35,757.00 Tuit \$25,200.00 1:1	9/3/15-6/13/16	
135416816	Brookfield Elementary	\$5,540.00 ESY	7/6/15-8/6/15	
	Brookfield Academy	\$50,400.00 Reg.	9/3/15-6/22/15	
135410351	Brookfield Academy	\$50,400.00 Reg	9/3/15-6/22/15	
135403185	Brookfield Academy	\$50,400.00 Reg	9/3/15-6/22/15	
7010062	Brookfield Academy	\$50,400.00 Reg	9/3/15-6/22/15	
3001060	Brookfield Transition to College	\$41,400.00 Reg	9/1/15-6/10/15	
135407671	Brookfield Elementary	\$5,540.00 ESY	7/6/15-8/6/15	
		\$49,860.00 Reg.	9/3/15-6/22/15	
135416040	Brookfield Elementary	\$5,540.00 ESY	7/6/15-8/6/15	
		\$49,860.00 Reg.	9/3/15-6/22/15	
135416016	Brookfield Elementary	\$5,540.00 ESY	7/6/15-8/6/15	
		\$49,860.00 Reg.	9/3/15-6/22/15	
1100096	Brookfield Elementary	\$5,540.00 ESY	7/6/15-8/6/15	
		\$49,860.00 Reg.	9/3/15-6/22/15	
202963868	Pemberton Township Board of Education	\$30,000.00 prorated	5/18/14-6/30/15	
201717651	Archbishop Damiano	\$41,596.20 Reg. \$30,855.60 1:1	5/21/15-6/30/15	
		\$6,932.70 ESY \$5,142.60 1:1	7/6/15-8/14/15	
202037780	Hampton Academy	\$8,411.58 prorated	5/13/15-6/19/15	
202036121	Hampton Academy	\$14,953.92 prorated	4/14/15-6/19/15	11-000-100-566-000-08 or 20-251-100-560-

		\$1,800.00 ESY	7/6/15-7/24/15	000-08
201967529	Hampton Academy	\$1,800.00 Tuit \$900 1:1 Aide	7/6/15-7/24/15	
135420933	Hampton Academy	\$1,800.00	7/6/15-7/24/15	

7. RECOMMEND the Board of Education appoint the following providers for the 2015-2016 school year to be used on an as needed basis.

Provider	Service(s) Provided	Fee	Account
Bancroft	Tuition (tentative rates as of 5/7/15)	\$293.37 per diem – Haddonfield Program \$270.79 per diem – Preschool \$276.72 per diem – Voorhees Pediatric Program (4 hour) \$138.36 per diem – Voorhees Pediatric Program (2 hour) \$154.00 per diem – 1:1 staffing – day students \$176.00 per diem – 1:1 staffing – residential students \$293.37 per diem – Camden County College	11-000-100-566-000-08
Brookfield Schools	Tuition	<u>Academy</u> 10 mo., 9/3/15-6/22/16, \$50,400 or \$280 per diem 1:1, 6 hrs., \$30,960 or \$172 per diem <u>Elementary</u> 10 mo., 9/3/15-6/22/16, \$49,860 or \$277 per diem 12 mo., \$55,400 or \$277 per diem 7/6/15-8/6/15, ESY/Summer only, \$5,540 or \$277 per diem Extraordinary Rate ESY, 4.5 hours, \$2,580 or \$129 per diem Extraordinary Rate, 6 hours, \$30,960 or \$172 per diem Extraordinary Rate, entire year, \$33,540 or \$172 per diem <u>College</u> 10 mo., 9/1/15-6/10/16, \$41,400 or \$230 per diem	11-000-100-566-000-08
Providastaff/EDU Healthcare	Occupational Therapy	\$90/hour	11-000-216-320-304-08
Rehab Connection	Occupational and Physical Therapies	\$78/hour – Occupational Therapy \$78/hour – Physical Therapy	11-000-216-320-304-08
Preferred Home Health Care & Nursing Services, Inc.	Nursing Services	RN - \$57/hour LPN - \$52/hour	11-000-217-320-304-08

8. RECOMMEND the Board of Education appoint Star Pediatric Home Care Agency to provide nursing services for the 2015-2016 extended school year from 7/6/15-7/30/15. Account #11-000-217-320-304-08

STUDENT	AGENCY	FEE
135416735	Star Pediatric Home Care Agency	RN - \$61/hour LPN - \$51/hour

9. RECOMMEND that the Board of Education approve Camden County Educational Services Commission (CCESC) to provide evaluations for the following student. Account #11-000-219-320-008-08

STUDENT	COST	REASON
6010021	Psychological Evaluation - \$360 Learning Evaluation - \$360	Initial evaluations

10. RECOMMEND that the Board of Education approve Janet Levinson to provide supplement reading services in July and August at the contractual rate of \$40 per hour not to exceed \$2,560.
Account #11-213-100-101-304-98
11. RECOMMEND the Board of Education approve the extra compensation for 5 hours per day and 5 hours of orientation of the following staff for the mandated Extended School Year Program for students with disabilities as indicated on each student's Individualized Education Program. The ESY Program will be held at Fine Elementary School from July 6 through July 30, 2015 (Monday through Thursday). All positions are dependent upon student enrollment and attendance. Orientation is for teachers only and will be held on July 1st 2015. Teachers \$40.00 per hour. Educational Assistants \$10.00 per hour.
Account: Varies per program

ITEM	NAME	SALARY	TITLE
Preschool Disabilities Program			
A	Kimberly Rispoli	\$3,400	Special Education Teacher
B	Tracey Gordon	\$3,400	Special Education Teacher
C	Sandra Basner	\$720	Educational Assistant
D	Marianne Campise	\$720	Educational Assistant
E	Jane Yavis	\$720	Educational Assistant
F	Jannette Brunson	\$720	Educational Assistant
Autism Program			
G	Jacqueline Brown	\$3,400	Special Education Teacher
H	Katie Drechsel	\$3,400	Special Education Teacher
I	Chanel Dixon	\$720	Educational Assistant
J	Enid Martinez	\$720	Educational Assistant
Learning Language Severe Program			
K	Jennifer Worrell	\$3,400	Special Education Teacher
L	Margaret Vance	\$3,400	Special Education Teacher
M	Jennifer Bowne	\$3,400	Special Education Teacher
N	Morgan Sheaffer	\$3,400	Special Education Teacher
O	Sarah Piccione	\$3,400	Special Education Teacher
P	Rose Merrick	\$3,400	Special Education Teacher
Q	Leigh McCall	\$3,400	Special Education Teacher
R	Melissa Olson	\$3,400	Special Education Teacher
S	Heather Bittle	\$720	Educational Assistant
T	Alice Szczesniewski	\$720	Educational Assistant
U	Pamela Thomas	\$720	Educational Assistant
V	Gail Randolph	\$720	Educational Assistant
W	Judith Rex	\$720	Educational Assistant
X	Donna Oliveto	\$720	Educational Assistant
Mild Cognitive Program			
Y	Jessica Rachfalski	\$3,400	Special Education Teacher

Z	Stefanie Spak-Polansky	\$3,400	Special Education Teacher
Multiple Disabled Program			
AA	Maureen Wagner	\$3,400	Special Education Teacher
BB	Cindy Carter-Crisci	\$3,400	Special Education Teacher
CC	Amy Brancato	\$3,400	Special Education Teacher
DD	Mark Lilley	\$3,400	Special Education Teacher
EE	Danielle McGowan	\$720	Educational Assistant
FF	Joyce Sippel	\$720	Educational Assistant
GG	Cynthia Kehl	\$720	Educational Assistant
Science			
HH	Theresa Delso	\$3,400	Teacher
Adaptive Physical Education			
II	Gwen Waggoner	\$3,400	Teacher
Reading Intervention/Supplemental Instruction			
JJ	Janet Levinson	\$3,400	Teacher
Nursing			
KK	Claudia Wehnau	\$3,200	School Nurse
LL	Susan Fuir	\$3,200	School Nurse
MM	Liz Cullin	\$3,200	School Nurse
Speech Therapy			
NN	Diane Powell	\$2,200	Speech Therapist
OO	Ruth Blackman	\$2,200	Speech Therapist
PP	Natasha Campbell	\$2,200	Speech Therapist
Nurse Substitutes			
QQ	Mary D'Antonio	\$100/day	Substitute Nurse
RR	Liz Cullin	\$100/day	Substitute Nurse
Teacher Substitutes			
SS	Tara Hart	\$40/hr	Substitute Teacher
TT	Lauren Dustman	\$40/hr	Substitute Teacher
UU	Keneesha Judge	\$40/hr	Substitute Teacher
Educational Assistant Substitutes			
VV	Patricia Weidemoyer	\$10/hr	Substitute EA
WW	Denise Burdey	\$10/hr	Substitute EA

12. RECOMMEND the Board of Education approve the extra compensation for 5 hours per day and 5 hours of orientation of the following staff for the mandated Extended School Year Program for students with disabilities as indicated on each student's Individualized Education Program. The ESY Program will be held at Fine Elementary School from July 6 through July 30, 2015 (Monday through Thursday). All positions are dependent upon student enrollment and attendance. Orientation is for teachers only and will be held on July 1st 2015. Teachers \$40.00 per hour. Educational Assistants \$10.00 per hour.

Account: Varies per program

ITEM	NAME	SALARY	TITLE
A	April Fulton	\$720	Educational Asst (Shared 1:1)
B	Christine Heller	\$720	Educational Asst (Shared 1:1)
C	Joseph Jefferson	\$720	Educational Asst (Shared 1:1)
D	Diane Tobia	\$720	Educational Asst (Shared 1:1)
E	Lydia Gonzalez	\$720	Educational Asst (Shared 1:1)
F	Donna Suters	\$720	Educational Asst (Shared 1:1)
G	Jacqueline Hood	\$720	Educational Asst (Shared 1:1)
H	Danette Brown	\$720	Educational Asst (Shared 1:1)
I	Lisa Markakis	\$720	Educational Asst (Shared 1:1)

J	Richard Smith	\$720	Educational Asst (Shared 1:1)
K	Bernadette Jefferson	\$720	Educational Asst (Shared 1:1)
L	Jessica Cruz	\$720	Educational Asst (Shared 1:1)
M	Sonia Flagg	\$720	Educational Asst (Shared 1:1)
N	Robert Lombardi	\$720	Educational Asst (Shared 1:1)

13. RECOMMEND the Board of Education approve payment for the following staff to participate as the required regular and special education teachers on the IEP Team for initial evaluations, re-evaluations, etc. Teachers will participate as the child study team scheduled meetings. Child study meetings will be held between July 1 and August 30, 2015, at a rate of \$40 per hour. Account: Varies per program

Item	NAME	POSITION
A	Vanessa Cotto	General Education Teacher
B	Tara Hart	General Education Teacher
C	Lynn Apa Brown	General Education Teacher
D	Theresa Delso	General Education Teacher
E	Dana Gery	General Education Teacher
F	Brenda Babiasz	General Education Teacher
G	Tyree Jackson	General Education Teacher
H	Kathryn Brown	General Education Teacher
I	Glorimar Thomas Rosario	General Education Teacher
J	Jamie Weber	General Education Teacher
K	John Doherty	General Education Teacher
L	Megan Moreau	General Education Teacher
M	Janet Taylor	General Education Teacher
N	Ruth Andrade-Thomas	Special Education Teacher
O	Noelle Borda Rivera	Special Education Teacher
P	John DelGripio	Special Education Teacher
Q	Michael McCoach	Special Education Teacher
R	Nancy Dodimead	Special Education Teacher
S	Tara Aviles	Special Education Teacher
T	Melodie Szymanski	Special Education Teacher
U	Vicki Robinson	Special Education Teacher
V	Karl Medley	Special Education Teacher
W	Peter Nardello	Special Education Teacher
X	Tameeka Wright	Special Education Teacher
Y	Margaret Ruane	Special Education Teacher
Z	Marjorie Kellam	Special Education Teacher

14. RECOMMEND the Board of Education approve the extra compensation of the following staff to work as child study team members to complete initial evaluations, re-evaluations, etc. Meetings/testing will be completed from July 1 to August 30, 2015. Actual number of days will depend upon the available number of cases for review and evaluation. Compensation will be paid at the daily rate of \$275.00.

Account #11-000-219-104-004-98

ITEM	NAME	POSITION
A	Kathleen Scalise	Learning Disabilities Teacher/Consultant
B	Chris Lavell	Learning Disabilities Teacher/Consultant
C	Shayna Riddle	Learning Disabilities Teacher/Consultant
D	Elizabeth Kehler	Learning Disabilities Teacher/Consultant
E	Billie Berenbaum	Psychologist
F	Maria Branosky	Psychologist

G	Azucena Calderon	Psychologist
H	Lynn Peterson	Psychologist
I	Karen Scheidemann	Psychologist
J	Mitzi Giletto	Social Worker
K	Holly Taylor	Social Worker
L	Donielle Bayard	Speech Language Specialist
M	Jillian Kneib	Speech Language Specialist
N	Nicoleta Houtras	Occupational Therapist

Justification: As mandated by Special Education Code N.J.A.C. 6A:14.

15. RECOMMEND the Board of Education approve payment for teachers Jacqueline Silver and Michael McCoach to provide 26 hours of supplemental instruction (13 hours each of language arts and math) for student #135404615 at a rate of \$40 per hours not to exceed \$1,040 during the 2015-2016 school year.

Account #11-219-100-101-304-98

16. RECOMMEND the Board of Education approve payment for teacher Michael McCoach to provide 30 hours of language arts and math supplemental instruction for student #6000945 at a rate of \$40 per hours not to exceed \$1,200 during the 2015-2016 school year.

Account #11-219-100-101-304-98

17. RECOMMEND that the Board of Education approve extra compensation for Kathleen Scalise, Child Study Team Department Chairperson, for three days during the week of 6/22/15 to prepare for summer CST evaluation and meeting caseloads. Compensation will be paid at the daily rate of \$275.00.

Account #11-000-213-104-103-98

18. RECOMMEND the Board of Education approve behavioral consultant service provided by Brett DiNovi & Assoc. for three hours per week for three months:

Account #11-000-219-320-008-08

STUDENT	COST	REASON
135418133	\$95/hour	Develop therapeutic interventions

Staff Travel & Professional Development

19. RECOMMEND that the Board of Education approve the following facilities usages during the 2015 - 2016 school year. Required documentation is on file.

Item	Date & Time	Organization	School Requested	Fees
A	July 20 & Aug. 31 7:30 – 10:00PM	South Jersey Girls Soccer League Meetings	Phifer Cafeteria, Music Room and Auditorium	Cafeteria \$250/day Auditorium \$400/day Music Room \$40/day

*Note: Dates exclude school activity days and school holidays.

Activities

20. RECOMMEND that the Board of Education approve the Junior Class of 2015-2016 to schedule their Jr. Prom on Saturday, May 21, 2016 at the Pennsauken Country Club from 7PM to 11PM.

21. RECOMMEND that the Board of Education approve Nicholas DeNofa to conduct the summer jazz and marching band program at a cost of \$40 per hour not to exceed 90 hours.
Account #11-401-100-100-000-98
22. RECOMMEND that the Board of Education of the Township of Pennsauken approve the following list of teachers to teach in the 2015 district summer school. Teachers will earn \$40 per hour as per contract agreement.
Account #11-422-100-101-000-98

Elementary Summer Enrichment-Grades 3-4
(To be held at Delair Elementary School)

Lisa Nowitzke	Julie Amer
Lauren Dustman	Rea Anderson
Maura Pawlowski	Kaitlin Martinovich
Dana Gery	Danielle Komis
Julia DiCupe	Jennifer Bowne
Jamie Plizzola	Melissa Shaner
Jamille Horne-Corre	Jillian Coyne

Elementary ESL
(To be held at Fine Elementary School)

Aline Rezende Usatai	Buket Davis	AnnMarie Cinalli
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23. RECOMMEND that the Board of Education of the Township of Pennsauken approve the following teachers to elementary co-curricular music positions for the 2015-2016 school year.

Item	Name	Position	Stipend
A	Matthew Kauffman	Vocal Music	\$2,145
B	Deborah Bergen	Vocal Music	\$2,145
C	Andrea Boucher	Vocal Music	\$2,145
D	Mary Jo Test	Vocal Music	\$2,145
E	Kurt Henderson	Instrumental Music	\$2,145

24. RECOMMEND the Board of Education approve payment for extra compensation for the following nurses to conduct sports physicals for all eligible athletes in grades 6-12 on August 3, 2015 at Pennsauken High School from approximately 8:00 a.m. to 3:00 p.m. Nurses will be compensated at the hourly rate of \$40.
Account #11-000-213-104-103-98

ITEM	NAME	SCHOOL
A	Claudia Wehnau-Guida	High School
B	Mary D'Antonio	Phifer
C	Susan Fuir	Intermediate
D	Liz Cullin (substitute)	Delair
E	Jane Campbell (substitute)	Carson

25. RECOMMEND the Board of Education approve payment of extra compensation to Jane Campbell (Nurse Chairperson) for coordination of district health services at the rate of \$40 per hour, up to 30 hours, not to exceed \$1,200, from July 1 to August 30, 2015.
Account #11-000-213-104-103-98

26. RECOMMEND the Board of Education approve payment for Susan Fuir, R.N. to work on sixth grade immunization documentation during the month of August 2015 up to 12 hours at a rate of \$40.00 per hour.
Account #11-000-213-104-103-98

TRIPS

27. RECOMMEND that the Board of Education approve ten (10) high school students and one (1) staff member to visit a leadership camp hosted by the Masonic Youth Foundation on Sunday, July 19 through Friday, July 24. Cost to the district is transportation.
28. RECOMMEND that the Board of Education approve approximately 40 students and 4 chaperones from Pennsauken High School to visit PPL Park in Chester, PA to attend a drum corps championship show on Thursday, July 30 from 4PM to 11PM. Cost to the district is transportation.
29. RECOMMEND that the Board of Education approve payment for Claudia Wehnau-Guida, nurse at Pennsauken High School, at a rate of \$40 per hour, to accompany a student on a class trip on June 13, 2015, from 8:00 a.m. to 10:00 p.m.
Account #11-000-213-104-103-98

Athletics

30. RECOMMEND that Board of Education approve the Pennsauken High School Athletic Department to host a Friday night Football game on September 18th at 7:00pm versus Winslow High School. A contract will be signed to rent lights from Sunbelt Rentals. Cost to the Board of Education will be for additional Police coverage and the rental of the lights at an estimated cost of \$2,500. It is expected that these costs will be covered by the additional revenue of the gate receipts. Account #11-402-100-440-305-31
31. RECOMMEND that Board of Education approve the purchase of a championship jacket for PHS boys track & field student athlete Josh Howard and a championship patch for Martin Booker Jr., Marquan Jones, and Ryan Wemegah. Cost to the Board of Education would be up to \$75 as per Board Policy IDGJ-B.
Account #11-402-100-600-305-31

32. RECOMMEND that Board of Education approve the resignations of the following coaches:

Item	Coach	Position
A	Cetshwayo Byrd	Assistant Football
B	Lauren Creel	Assistant Field Hockey

33. RECOMMEND that Board of Education approve the following revised appointments.

Item	Name	Position approved	Corrected recommendation	Stipend
A	Chad Pierce	Assistant Basketball	Assistant Boys Basketball	\$5,385
B	Brandon Bond	Assistant Basketball	Assistant Girls Basketball	\$5,385

34. RECOMMEND that Board of Education approve the attached 2015 Fall Season Athletic Schedule for Pennsauken High School. (SEE ATTACHMENT)
35. RECOMMEND that Board of Education approve the boys and girls Cross Country teams at PHS to practice at Cooper River on the following dates: September 9, 16, 23, 30, October 7, 16, 22. Cost to the Board of Education is for bus transportation.

PERSONNEL

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

Item	ID#	Position School	Reason	Dates	Conditions
A	1069	Teacher Carson	Maternity	9/10-10/9/15	With salary and benefits as sick days are used
				10/12-11/30/15	Without salary but with benefits as per FMLA
B	2491	Teacher Franklin	Maternity	9/1-10/1/15	With salary and benefits as sick days are used
				10/2-1/4/16	Without salary but with benefits as per FMLA
C	1637	Teacher PHS	Maternity	6/8-6/12	Without salary but with benefits as per FMLA
D	0699	Teacher PHS	Maternity	6/8-6/19	Without salary but with benefits as per FMLA

37. RECOMMEND that the Board of Education of the Township of Pennsauken to accept the following resignations and retirements:

Item	Name	Position	School	Effective Date	Reason For Resignation	Yrs of Service in Pennsauken
A	Richard Park	Teacher	Phifer	6/30/15	Retirement	35.5 yrs
B	Joyce Perry White	Bus Driver	Transportation	6/19/15	Resignation	6 mon
C	Connie Blevins	Custodian	Franklin	6/30/15	Retirement	20yrs + 9 mon

38. 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	Michael Rodgers	Social Studies Teacher	9/1/15	Phifer	\$53,225 BA Step 2	Superintendent Dir. Logan	11-130-100-101-030-99
B	Shawn Gross	Social Studies Teacher	9/1/15	High	\$53,225 BA Step 2	Superintendent Dir. Logan	11-140-100-101-031-99
C	Abigail Burgin	Social Studies Teacher	9/1/15	Phifer	\$53,225 BA Step 2	Superintendent Dir. Logan	11-130-100-101-030-99
D	Ledra Sun	Grade 1 Inclusion	9/1/15	Franklin	\$56,000 MA Step 2	Superintendent Dir. Logan	11-120-100-101-004-99
E	Amber L. Beyerle	Speech Language Specialist	9/1/15	District	\$59,375 MA+30 Step 1	Dir. DeLape Ms. Scalise	11-000-216-101-304-99
F	Katherine Som	French Teacher	9/1/15	High	\$53,225 BA Step 1	Ms. Matthews Ms. Turner	11-140-100-101-031-99
G	Shaena	School	7/1/15-	High	\$53,800	Dir. DeLape	11-140-100-101-

	McCoy	Nurse	6/30/16		BA+15 Step 1	Ms. Scalise	031-99
H	Dwight H. Thomas	District Investigator	8/1/15- 5/30/16	District	\$34,000 Without benefits	Superintendent Dir. Logan	11-000-211-110- 000-99

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

Item	Name	Current Position	Current Location	New Position	Date	New Location
A	Kathryn Dunn	Elem. Teacher	Burling	Elem. Teacher	9/1/15	Longfellow
B	Kaitlin DeSantis	Elem. Teacher	Longfellow	Elem. Teacher	9/1/15	Burling
C	Leslie Coss	Unit Secretary	Phifer	Unit Secretary-Receptionist	7/1/15	Administration
D	Katherine Santos	Elem. Teacher	Franklin	BSIP Teacher	9/1/15	Delair
E	Julia Kozuhowski	English Teacher	High	English Teacher	9/1/15	Phifer

40. RECOMMEND that the Board of Education approve the appointment of Dr. James F. Chapman as Interim Superintendent salary at \$750 per day starting July 1, 2015 through June 30, 2016.

Account #11-000-230-104-001-99

41. RECOMMEND that the Board of Education appoint Carol A. Mascioli as Interim Assistant School Business Administrator effective July 1, 2015 through June 30, 2016 at a per diem of \$425.

Account #11-000-251-104-000-99.

42. RECOMMEND that the Board of Education appoint John J. Deserable as Interim School Business Administrator effective July 1, 2015 through June 30, 2016 at a per diem rate of \$600. After hour meetings will be paid at a rate of \$80/hr.

Account #11-000-251-104-000-99.

43. RECOMMEND that the Board of Education appoint Eileen Egan to the position of Interim Supervisor of Mathematics effective July 1, 2015. Mrs. Egan will earn \$400 per day.

Account #11-000-221-102-002-99

44. RECOMMEND that the Board of Education approve the following non-unit district administrators for the 2015-2016 school year.

Item	Name	Position	% Increase	Salary
A	Monroe Logan	Director of Elem. Education	1.75	\$122,100
B	Marty DeLape	Director of Special Services	1.75	\$130,407
C	Sandra Allen	Director of Curriculum & Instruction	1.75	\$117,013

45. RECOMMEND that the Board of Education approve the following non-unit secretaries for the 2015-2016 school year.

Item	Name	Position	% Increase	Salary
A	Thy Pham	Superintendent's Secretary	1.75	\$42,532
B	Patti Carruth	Dir. Special Services' Secretary	1.75	\$41,514
C	Denise Welsh	Business Administrator's Secretary	1.75	\$41,514

D	Celynda Cortez	Dir. Personnel's Secretary	1.75	\$41,514
E	Cassandra Stewart	Dir. Elem. Ed's Secretary	Salary Adjustment	\$36,640

46. RECOMMEND that the Board of Education approve the following non-unit employees. Currently these employees follow the regular school calendar. Beginning July 1, 2015, they will follow the non-unit holiday schedule.

Item	Name	Position	% Increase	Salary
A	Matt Delp	Computer Technician	1.75	42,599.672
B	Brian Filachek	Maintenance Supervisor	1.75	66,137.5
C	Fred Hanke	Coordinator of Technology	1.75	105,256.3
D	Jack Killion	Coordinator of District Operation	—	106,295.00
E	Sue Kofoet	Secretary	1.75	38,768.00
F	Keith Meloni	Coordinator of Food Service	2.75	80,665.942
G	Fred Persechino	Asst. Network Administrator	1.75	73,381.082
H	John Pursglove	Asst. Network Administrator	1.75	62,694.28
I	Eric Seislove	Maintenance Supervisor	1.75	69,350.765
J	Eugene Wallace	Vehicle Mechanic	1.75	67,266.86
K	Frank Warwick	Maintenance Supervisor	1.75	81,345.055
L	Patricia Smith	Asst. Supervisor Food Service	1.75	50,090.43

47. RECOMMEND that the Board of Education approve the following non-unit library monitors for the 2015-2016 school year not to exceed 29 hours per week.

Item	Name	Salary
A	Jane Madera	\$10/hr
B	Evalyn McNelis	\$10/hr
C	Ruth Stanley	\$10/hr

48. RECOMMEND that the Board of Education approve the following 10-month non-unit employees for the 2015-2016 school year.

Item	Name	Position	% Increase	Salary
A	Diane Brumbaugh	Food Service Manager	1.75	\$47,775.695
B	Thomas Connors	Athletic Trainer	1.75	\$69,809.657
C	Dennis Crocker	Media Technician	1.75	\$44,712.99
D	Lindagail Haines	Instructional Asst.	1.75	\$38,404.52
E	Robert Keys	Lunchroom Custodian	1.75	\$11,673.777
F	Elizabeth Smith	Food Service Manager	1.75	\$29,737.455
G	Benjamin Tahenakos	Fuel Filler	1.75	\$8,540.895
H	Sallyann Taylor	Food Service Manager	1.75	\$33,289.547
I	Joanna Thomas	Occupational Therapist	1.75	\$65,027.50
J	Charles Wheeler	District Investigator	1.75	\$36,907.777

49. RECOMMEND that the Board of Education approve the following non-unit employees for the 2015-2016 school year who currently follow the non-unit holiday schedule.

Item	Name	Position	% Increase	Salary
A	John Clement	Accounts Payable Clerk	1.75	\$40,070.167
B	John Monaco	Asst. Supervisor Transportation	—	\$60,467.00
C	Roy Powell	Computer Technician	1.75	\$45,350.992
D	Juan Rodriguez	Security	1.75	\$28,021.95

E	Vicki Szatkowski	Supervisor of Transportation	1.75	\$65,120.00
F	Rosetta Dweh	Payroll Clerk	1.75	\$38,665
G	Rochelle Irvin	Payroll Clerk	1.75	\$39,682.5
H	Gail Miller	Purchasing Agent	1.75	\$63,593.75
I	Robert Smith	Warehouse Manager	Salary Adjustment	\$48,297
J	Joyce Kinsley	Business Manager	1.75	\$50,299.095

50. RECOMMEND that the Board of Education approve the following teachers to the position of Head Teacher in the listed elementary school for the 2015—2016 school year effective September 1, 2015. Account #11-120-100-101-003-98

Item	Teacher	School	Stipend
A	Michelle Quinn-Romvary	Baldwin	\$4,810
B	Dorothy Wilkerson	Burling	\$4,810
C	Margaret Ann Vance	Carson	\$4,810
D	Denise Monahan	Fine	\$4,810
E	Patricia Patti	Franklin	\$4,810
F	Dana Gery	Delair	\$4,810
G	Andrea Jalosjos	Longfellow	\$4,810
H	Maureen Wheeler	Roosevelt	\$4,810

51. RECOMMEND that the Board of Education approve the retroactive pay for the following non-teaching assistants and educational assistants.

NON-TEACHING ASSISTANTS

Item	NAME	Salary 12-13	Salary 13-14	Salary 14-15
A	J. Burgin	\$28,079.58	\$28,641.17	\$29,214.00
B	J. Austin	\$29,255.64	\$29,840.75	\$30,437.57
C	C. Pacific	\$31,668.96	\$32,302.34	\$32,948.39
D	R. Smith	\$31,668.96	\$32,302.34	\$32,948.39
E	K. Tapp	\$37,310.58	\$38,056.79	\$38,817.93
F	E. Palermo	\$49,339.44	\$50,326.23	
G	S. Jones	\$50,484.90	\$51,494.60	\$52,524.49
H	M. Duffy			\$27,112.00
I	T. Crowley			\$27,112.00

EDUCATIONAL ASSISTANTS

NAME	SALARY 12-13	SALARY 13-14	SALARY 14-15
D. ANDERSON	\$ 14,388.12	\$ 14,675.88	\$ 14,969.40
J. ANTHONY	\$ 13,419.12	\$ 13,687.50	\$ 13,961.25
M. AROT	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
R. AUGUSTUS	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
T. BAISDEN	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
V. BAKER	\$ 17,424.66	\$ 17,773.15	\$ 18,128.62
N. BALL	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
S.BASNER	\$ 11,489.28	\$ 11,719.07	\$ 11,953.45
D. BATTS	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C. BEAVER	\$ 17,424.66	\$ 17,773.15	\$ 18,128.62
H. BITTLE	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C. BLINEBURY	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
M. BOYLE	\$ 14,569.68	\$ 14,861.07	\$ 15,158.00

A. BROWN	\$ 21,576.06	\$ 22,007.58	\$ 22,447.73
D. BROWN	\$ 16,425.06	\$ 16,753.56	\$ 17,088.63
J. BRUNSON	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
T. BRYAN	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
J. BURNS	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C. BUTLER BURRESS	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
M.CAMPISE	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
S. CARR	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
C. CARTER	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
P. CERRETO	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
D. CIABATTONI	\$ 14,569.68	\$ 14,861.07	\$ 15,158.30
T. COLE	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
D. CONNOR	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
L. CRIARIS	\$ 14,388.12	\$ 14,675.88	\$ 14,969.40
D. CROISSETTE	\$ 12,703.08	\$ 12,957.14	\$ 13,216.28
J. CRUZ	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C. DIXON	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
S. FARRENY	\$ 14,569.68	\$ 14,861.07	\$ 15,158.30
S. FLAGG	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
J. FLUHARTY	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
B. FONTANO	\$ 14,574.78	\$ 14,866.28	\$ 15,163.60
T. FREEMAN	\$ 20,208.24	\$ 20,612.40	\$ 21,024.65
A. FULTON	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
D. GABERT	\$ 16,808.58	\$ 17,144.75	\$ 17,487.65
D. GAROFALO	\$ 14,935.86	\$ 15,234.58	\$ 15,539.27
L. GRAHAM	\$ 17,424.66	\$ 17,773.15	\$ 18,128.62
E. HAAS	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
K. HARPER	\$ 13,419.12	\$ 13,687.50	\$ 13,961.25
S. HARTMAN	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
C. HELLER	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
J. HOOD	\$ 14,541.12	\$ 14,831.94	\$ 15,128.58
R. JOHNSON	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
T. JONES	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
K. JUDGE	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C.KEHL	\$ 14,935.86	\$ 15,234.58	\$ 15,539.27
L. KLEMOWICZ	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
M. LATKO	\$ 17,424.66	\$ 17,773.15	\$ 18,128.62
R. LORD	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
K. LUKASIAK	\$ 14,569.68	\$ 14,861.07	\$ 15,158.00
M. MAILAHN	\$ 18,556.86	\$ 18,928.00	\$ 19,306.56
L. MARKAKIS	\$ 11,489.28	\$ 11,719.07	\$ 11,953.45
D. MCGOWAN	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
L. MEEHAN	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C. MENDEZ	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C. MEYERS	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C. MULHERIN	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
M. NETTLETON	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
I. PALAU	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
T. PAVEL	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
H. PINTO	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
J. RADCLIFFE	\$ 16,087.44	\$ 16,409.19	\$ 16,737.37
G. RANDOLPH	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09

E. REYNOLDS	\$ 20,138.88	\$ 20,541.66	\$ 20,952.49
J. ROBERTS	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
L. ROBERTS	\$ 16,425.06	\$ 16,753.56	\$ 17,088.63
A. SANDERSON	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
D. SANDOVAL	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
L. SAVAGE	\$ 12,966.24	\$ 13,225.56	\$ 13,490.08
J. SCHMINCKE	\$ 17,424.66	\$ 17,773.15	\$ 18,128.62
M. SEGREST	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
J. SHARROCK	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
J. SIPPEL	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
J. SMITH	\$ 13,623.12	\$ 13,895.58	\$ 14,173.49
K. SMITH	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
N. SMITH	\$ 15,540.72	\$ 15,851.53	\$ 16,168.57
U. HARRIS SPEIGHT	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
D. SUTERS	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
A. SZCZESNIEWSKI	\$ 18,882.24	\$ 19,259.88	\$ 19,645.08
D. TOBIA	\$ 14,388.12	\$ 14,675.88	\$ 14,969.40
C. WALLS	\$ 13,419.12	\$ 13,687.50	\$ 13,961.25
P. WEIDEMOYER	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
B. WEINGARD	\$ 17,424.66	\$ 17,773.15	\$ 18,128.62
T. WORRELL	\$ 16,425.06	\$ 16,753.56	\$ 17,088.63
L. YEAGER	\$ 12,316.50	\$ 12,562.83	\$ 12,814.09
V.LEBRON ZELLNER	\$ 11,657.58	\$ 11,890.73	\$ 12,128.55
C. GARCIA			\$ 11,890.73
E. MARTINEZ			\$ 11,890.73
T. BUCCIERO			\$ 11,890.73
M. FULLER			\$ 11,890.73
D. LACY			\$ 11,890.73
D. MORALES			\$ 11,890.73
J. REX			\$ 11,890.73
G. RIVERA			\$ 11,890.73
D. SINATRA			\$ 11,890.73
P. THOMAS			\$ 11,890.73
R. MARTIN			\$ 11,890.73

52. RECOMMEND that the Board of Education approve the retroactive pay for the following educational assistants who are no longer employed in the district.

Item	Name	Date Left	Salary 11-12	Salary 12-13	Salary 13-14
A	Andrienne Bendu	1/10/2014	\$ 10,509.00	\$ 11,429.00	\$ 11,657.58
B	Winda Albino	6/25/2014	\$ 10,509.00	\$ 11,429.00	\$ 11,657.58
C	Hellen DiServio	3/1/2013	\$ 18,193.00	\$ 18,556.86	\$ 18,928.00
D	Shakreeya Dillard	9/1/2013	\$ 10,509.00	\$ 11,429.00	\$ 11,657.58
E	Bernadette Jefferson	6/30/2014	\$ 10,509.00	\$ 11,429.00	\$ 11,657.58
F	Carmen Rosario	9/7/2014	\$ 14,643.00	\$ 14,643.00	\$ 14,935.86
G	Anna Serrano	9/1/2014	\$ 10,509.00	\$ 11,429.00	\$ 11,657.58
H	Ryan Strothers	6/25/2013	\$ 11,429.00	\$ 11,429.00	\$ 11,657.58

I	Rosalia Valez	1/24/2014	\$ 10,509.00	\$ 11,429.00	\$ 11,657.58
J	Nancy Wallace	7/31/2014	\$ 17,088.00	\$ 17,429.76	\$ 17,778.36
K	Judy Fitzgerald	9/15/2013	\$ 12,075.00	\$ 12,316.50	\$ 12,562.83
L	Madeline Jones	6/25/2014	\$ 14,869.00	\$ 14,869.00	\$ 15,166.38

53. RECOMMEND that the Board of Education approve the following Non-Teaching Assistants and Educational Assistants for the 2015-2016 school year. Salaries to be adjusted pursuant to successor collective bargaining agreement:

Non-Teaching Assistants

Item	Name	Salary
A	J. Burgin	\$29,214.00
B	J. Austin	\$30,437.57
C	C. Pacific	\$32,948.39
D	R. Smith	\$32,948.39
E	K. Tapp	\$38,817.93
F	S. Jones	\$52,524.49
G	M. Duffy	\$27,112.00
H	T. Crowley	\$27,112.00

EDUCATIONAL ASSISTANTS

NAME	SALARY
D. ANDERSON	\$ 14,969.40
J. ANTHONY	\$ 13,961.25
M. AROT	\$ 16,168.57
R. AUGUSTUS	\$ 12,128.55
T. BAISDEN	\$ 12,128.55
V. BAKER	\$ 18,128.62
N. BALL	\$ 12,814.09
S. BASNER	\$ 11,953.45
D. BATTS	\$ 12,128.55
C. BEAVER	\$ 18,128.62
H. BITTLE	\$ 12,128.55
C. BLINEBURY	\$ 12,128.55
M. BOYLE	\$ 15,158.00
A. BROWN	\$ 22,447.73
D. BROWN	\$ 17,088.63
J. BRUNSON	\$ 16,168.57
T. BRYAN	\$ 12,128.55
T. BUCCIERO	\$ 11,890.73
J. BURNS	\$ 12,128.55
C. BUTLER BURRESS	\$ 12,128.55
M. CAMPISE	\$ 12,128.55
S. CARR	\$ 12,814.09
P. CERRETO	\$ 12,814.00
D. CIABATTONI	\$ 15,158.30

T. COLE	\$ 12,128.55
D. CONNOR	\$ 12,128.55
L. CRIARIS	\$ 14,969.40
D. CROISSETTE	\$ 13,216.28
J. CRUZ	\$ 12,128.55
C. DIXON	\$ 12,128.55
S. FARRENY	\$ 15,158.30
S. FLAGG	\$ 12,128.55
T. FREEMAN	\$ 21,024.65
M. FULLER	\$ 11,890.73
A. FULTON	\$ 12,128.55
D. GABERT	\$ 17,487.65
D. GAROFALO	\$ 15,539.27
L. GRAHAM	\$ 18,128.62
E. HAAS	\$ 12,128.55
K. HARPER	\$ 13,961.25
S. HARTMAN	\$ 16,168.57
C. HELLER	\$ 12,128.55
J. HOOD	\$ 15,128.58
R. JOHNSON	\$ 12,814.09
T. JONES	\$ 12,128.55
K. JUDGE	\$ 12,128.55
C. KEHL	\$ 15,539.27
L. KLEMOWICZ	\$ 12,128.55
M. LATKO	\$ 18,128.62
R. LORD	\$ 12,128.55
K. LUKASIAK	\$ 15,158.30
L. MARKAKIS	\$ 11,953.45
R. MARTIN	\$ 11,890.73
D. MCGOWAN	\$ 12,814.09
L. MEEHAN	\$ 12,128.55
C. MENDEZ	\$ 12,128.55
D. MORALEZ	\$ 11,890.73
C. MULHERIN	\$ 12,128.55
I. PALAU	\$ 12,128.55
H. PINTO	\$ 12,128.55
J. RADCLIFFE	\$ 16,737.37
G. RANDOLPH	\$ 12,814.09
J. REX	\$ 11,890.73
E. REYNOLDS	\$ 20,952.49
G. RIVERA	\$ 11,890.73
J. ROBERTS	\$ 12,128.55
L. ROBERTS	\$ 17,088.63
A. SANDERSON	\$ 16,168.57
D. SANDOVAL	\$ 12,814.09
L. SAVAGE	\$ 13,490.08

M. SEGREST	\$ 16,168.57
J. SHARROCK	\$ 12,128.55
D. SINATRA	\$ 11,890.73
J. SIPPEL	\$ 12,814.09
J. SMITH	\$ 14,173.49
K. SMITH	\$ 12,814.09
N. SMITH	\$ 16,168.57
U. HARRIS SPEIGHT	\$ 12,128.55
D. SUTERS	\$ 12,128.55
A. SZCZESNIEWSKI	\$ 19,645.08
P. THOMAS	\$ 11,890.73
D. TOBIA	\$ 14,969.40
C. WALLS	\$ 13,961.25
P. WEIDEMOYER	\$ 12,128.55
T. WORRELL	\$ 17,088.63
L. YEAGER	\$ 12,814.09
V. LEBRON ZELLNER	\$ 12,128.55
C. GARCIA	\$ 11,890.73
E. MARTINEZ	\$ 11,890.73

Other

54. RECOMMEND that the Board of Education renew ParentLink (mass notification system) service agreement with Blackboard, Inc. for the 2015-2016 school year.

ITEM	TERM	TOTAL
Yearly Service	Annual	\$15,080.00
Account # 11-000-211-500-000-06		\$15,080.00

55. RECOMMEND that the Board of Education renew Oncourse (teacher lesson planning system) service agreement with Oncourse Systems for Education for the 2015-2016 school year.

ITEM	TERM	TOTAL
Yearly Service	Annual	\$19,237.50
Account # 11-190-100-500-000-06		\$19,237.50

56. RECOMMEND that the Board of Education renew Genesis (student information system) service agreement with Genesis Educational Services for the 2015-2016 school year.

ITEM	TERM	TOTAL
Yearly Service	Annual	\$30,728.00
Account # 11-000-218-500-000-06		\$30,728.00

57. RECOMMEND that the Board of Education renew Secure School / Wireless Trakker (Internet filtering and wireless controller) service agreements with Networks and More, Inc. for the 2015-2016 school year.

ITEM	TERM	TOTAL
Yearly Service (filtering/firewall)	Annual	\$7,087.00
Yearly Service (wireless controller/AP licenses)	Annual	\$7,701.41
Account # 11-190-100-500-000-06		\$7,087.00

Account # 11-000-252-500-000-06	\$7,701.41
TOTAL:	\$14,794.41

58. RECOMMEND that the Board of Education renew service agreement for Erate consulting and preparation with Erate Exchange, LLC. for the 2015-2016 school year.

ITEM	TERM	TOTAL
Yearly Service	Annual	\$6,250.00
Account # 11-000-252-330-000-06		\$6,250.00

59. RECOMMEND that the Board of Education renew Teachscape (teacher evaluation system) service agreement with Teachscape, Inc. under the TCPN Contract #R123456 for the 2015-2016 school year.

ITEM	TERM	TOTAL
Yearly Service	Annual	\$59,211.00
Account # 11-190-100-500-000-06		\$59,211.00

60. RECOMMEND that the Board of Education approve a contract with Learning A to Z for use of proprietary software and electronic books that are part of the Reading A to Z and Raz-Kids Program for the 2015-2016 school year. Cost for one year contract is \$41,122.50.

Account # 11-190-100-500-000-06

61. RECOMMEND that the Board of Education of the Township of Pennsauken to approve the purchase of the revised EnVision Math program for grades K-6 for the 2015-2016 school year. The program is inclusive of online components which make the materials Smart board ready for the classroom and accessible to students and parents at home. The cost of the program is \$ 286,730.85 which includes six years of student consumable workbooks.

BUSINESS & FINANCE

A motion was made by Mrs. Snyder and seconded by Mrs. Young to approve Interim Business Administrators Business Finance Report Items 62 – 88. The motion was approved with all present Board Members voting yes with the exception of Mrs. Snyder who recused Bill List item 1394 and Mrs. Young who recused item 63.

62. RECOMMEND that the Board of Education of the Township of Pennsauken approve line item transfers for the month of May 2015 per attached exhibits.
63. RECOMMEND that the Board of Education of the Township of Pennsauken approve payment of bills for the month of June 2015 that are duly signed and authorized in a total amount of dollars.

DEPARTMENT	TOTAL
June 2015 Bill List (#1)	627,686.19
June 2015 Bill List (#2)	2,492,773.73
June 2015 Additional Bill List (#3)	233,346.47
Aid In Lieu – 2 nd Half	131,274.00
June 2015 Special Checks	78,500.15
June 2015 Special Bank Transfer	5,000.00
Board Share DCRP 4/24, 5/8 and 5/22	913.99
State Aid Deductions – Tuition	2,520,041.00
Payroll Agency 5/8 and 5/22	318,828.05
Payroll Agency 6/5 and 6/5, 6/19 DCRP	181,725.72
Food Service – May 2015 Bill List	372,848.73
Total	6,962,938.03

- 64. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the Report of the Treasurer of School Monies for the month of April 2015 at the Business Meeting of Thursday, June 25, 2015.
- 65. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the School Business Administrator/Board Secretary and the Cash Reports for the month of April 2015 at the Business Meeting of Thursday, June 25, 2015.
- 66. RECOMMEND** that the Board of Education of the Township of Pennsauken certify the following: Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Pennsauken Board of Education certifies that as of April 2015 after review of the Secretary's Monthly Financial Report and the Treasurer's Monthly Financial Report and upon consultation with 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:23A-16.10 (a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
- 67. RECOMMEND** that the Board of Education of the Township of Pennsauken certify the following: Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I, Business Administrator, certify that as of April, 2015 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Pennsauken 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.

John J. Deserable

June 25, 2015

- 68. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the following members to attend the NJSBA Annual Workshop in Atlantic City, NJ from October 27, 2015 through October 29, 2015. Registration fee for all members is a group rate of \$1,300.00. Room rates, meals and incidental expenses are reimbursed per the GSA federal per diem rate. Mileage reimbursement is \$0.31 cents per mile.
Account #11-000-230-585-000-00

NAME	HOTEL # NIGHTS	NAME	HOTEL # NIGHTS
Nicholas Perry	2	Diane Johnson	2
Dung Nguyen	2	Dr. Allyson Meloni	2
Armando Diaz	2	Leona Moss	2
Michael Hurley	2	Meg Snyder	2
Dr. Chapman	Workshop Only	John J. Deserable	Workshop Only
Carol Mascioli	Workshop Only	Monroe Logan	Workshop Only

- 69. RECOMMEND**, that the Board of Education of the Township of Pennsauken approve a contract between Jefferson School of Nursing at Thomas Jefferson University, Phila., PA and Pennsauken Board of Education to accept nursing students to participate in clinical therapy and learning services for their individual required academic degrees and/or professional licenses for the 2015-2016 school year. The students will be assigned in collaboration with the faculty at Thomas Jefferson University and Jane Campbell, Nursing Department Chairperson. All candidates will be Board approved prior to placement.
- 70. RECOMMEND**, that the Board of Education of the Township of Pennsauken approve a contract between Drexel University College of Nursing and Health Professionals and the Pennsauken Board of Education to accept nursing students to participate in additional training opportunities and clinical education program for the 2015-2016 school year. All candidates will be approved prior to placement.
- 71. RECOMMEND**, that the Board of Education of the Township of Pennsauken approve the following resolution for transfer of Current Year Surplus to Capital Reserve (not to exceed \$500,000.00).

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and or deposit into certain reserve accounts at year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer unanticipated excess current revenue or unexpected appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Pennsauken Board of Education wished to transfer unanticipated excess current year revenue or unexpected appropriations from the general fund into a Capital Reserve account at year end, and

WHEREAS, the Pennsauken Board of Education has determined that (not to exceed \$500,000.00) is available for such purpose of transfer.

NOW THEREFORE BE IT RESOLVED by the Pennsauken Board of Education that it hereby authorizes the district's School Business Administrator to make the transfer consistent with all applicable laws and regulations.

- 72. RECOMMEND**, that the Pennsauken Board of Education approve the following resolution for transfer of current year surplus to Maintenance Reserve (not to exceed \$500,000.00).

WHEREAS, NJSA 18A:21-2 and NJSA 18A:7G-13 permit a Board of Education to establish and or deposit into certain reserve accounts a year end, and

WHEREAS, the aforementioned statutes authorize procedures, under the authority of the Commissioner of Education, which permit a Board of Education to transfer unanticipated excess current revenue or unexpected appropriations into reserve accounts during the month of June by board resolution, and

WHEREAS, the Pennsauken Board of Education wished to transfer unanticipated excess current year revenue or unexpected appropriations from the general fund into a Maintenance Reserve account at year end, and

WHEREAS, the Pennsauken Board of Education has determined that (not to exceed \$500,000.00) is available for such purpose of transfer.

NOW THEREFORE BE IT RESOLVED, by the Pennsauken Board of Education that it hereby authorizes the district's School Business Administrator to make transfer consistent with all applicable laws and regulations.

- 73. RECOMMEND** that the Board of Education of the Township of Pennsauken award the bid for Transportation Parts and 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 May 20, 2015.

COMPANY	ADDRESS	AMOUNT
Del-Val International Trucks	Montgomeryville, PA	\$ 7,890.89
D & W Diesel Inc.	Auburn, NY	\$ 6,089.29
J & R Rebuilders Inc.	Laurel Springs, NJ	\$ 1,299.00
Bus Parts Warehouse	Manlius, NY	\$ 565.75
School Bus Parts Co.	Plumsteadville, PA	\$ 887.40
Wolfington Body Company Inc.	Mt. Holly, NJ	\$ 1,092.50
ACCT#11-000-270-615-603-07 TOTAL		\$17,824.83

IFB#2016-008

Other bidders: LARRC, Inc. (Garden State Diesel)

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

AC Delco Bergey's H.A. DeHart Hoover Truck Lee Auto Supply
Ransome Int'l. Riegel Truck Transaxle VMP Parts

June 25, 2015

- 74. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the following Payment Application #1 for payment per recommendation from Remington & Vernick for the Roosevelt & Longfellow Schools Air Conditioning Improvements IFB#2015-015 in the amount indicated. Payment to be released June 26, 2015.

VENDOR	PAYMENT NUMBER	AMOUNT
Surety Mechanical	Application #1 and Change Order	\$194,704.00 -\$10,000.00
12-120-100-732-000-05		\$184,968.80

- 75. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the purchase of supply and delivery of Unleaded Gasoline (Mid-Grade) and Diesel Fuel on an as needed basis for the Pennsauken School District and the Township of Pennsauken through joint purchasing system #95-PTBOEJPS for the 2015-2016 school year, as well as oils, lubes and fluids; the advertised bids were received, opened and read on May 21, 2015 at 2:00 pm,

WHEREAS the vendor(s) listed below is the responsible bidder, submitting the lowest prices in conformance with the specifications,

IFB#2016-009

COMPANY	ADDRESS	DELIVERY PRICE PER GALLON		DELIVERY CHARGE
Riggins Inc.	Vineland, NJ	Mid-Grade Gasoline	Per Gallon	\$0.027
		Diesel Fuel	Per Gallon	\$0.027
AS NEEDED		Acct. #11-000-270-615-601-07	Approx. Total for BOE	\$190,262.00

NOTE: Based on **estimated** usage by Pennsauken Township:

133,000 gallons Gasoline @ bid price of \$2.0776/gal = \$276,320.80

Based on **estimated** usage by Pennsauken BOE:

10,000 gallons Gasoline @ bid price of \$2.0776 gal = \$ 20,776.00

83,000 gallons Diesel @ bid price of \$2.042/gal = \$169,486.00
\$190,262.00

COMPANY	ADDRESS	TOTAL COST FOR OILS/LUBES/FLUIDS
David Weber Oil Co.	Carlstadt, NJ	\$3,025.15
Acct.#11-000-270-615-603-07		\$3,025.15

THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Pennsauken that the Board award the contract for the supply and delivery of gasoline and diesel fuel, as well as oils, lubes and fluids, to the above named bidder(s), to be purchased as needed and payable from the 2015-2016 budget.

Other bids:

	<u>Mid-Grade (Delivery Chg)</u>	<u>Diesel (Delivery Chg)</u>
Mansfield	\$0.0438	\$0.0509
Pedroni	\$0.0975	\$0.0875
East River Energy	\$0.1016	\$0.0656
J. Swanton Fuel Oil	\$0.0849	\$0.1149

Majestic Oil	\$0.0987	\$0.0987
Petroleum Traders	\$0.0432	\$0.0427
Bid packages were mailed to, but no response received from		
Weaver Oil		
Global Partners		

- 76. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the purchase of certain goods and services from those approved New Jersey State contract vendors listed below for the 2015-2016 school year pursuant to all conditions of the individual State contracts and that the School Business Administrator shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services. Reference N.J.S.A. 18A:18A-10A and N.J.A.C. 5:34-7.29(c),

Commodity/Service	Vendor	State Contract #
Air Conditioning, Heating/Ventilating Repair Parts (T0537)	Industrial Controls Dist. LLC	A81040
Auto Lubricants/Oils (T0097)	Craft Oil Corporation PPC Lubricants Inc. David Weber Oil Co.	A81514 A81515 A81519
Auto Parts/Supplies (T2085)	Ransome Int'l QCMP dba Mechanics NAPA/ Genuine Parts	A73707 A73742
Classroom/Library Furniture (G1219)	Brodart Company	A83737
Classroom/Office Furniture (G2004)	The HON Company	A81641
Electrical Supplies (T0167)	Pemberton Electrical Supply Fairlite/United Electric Supply Co.	A85579 A85581
Facilities MRO, Lighting, Industrial Supplies/Tools (M0002)	Fastenal W.W. Grainger MSC Industrial	A79873 A79875 A79874
GSA/FSS Copiers (T2075)	Ricoh Americas Corp.	A51464
Library/School Supplies & Teaching Aids (T0114)	Kurtz Bros. Inc. CMF Bus. Systems ETA Cuisenaire Paper Clips Inc. S&S Worldwide WB Mason Kaplan Early Learning Demco, Inc. School Specialty Lakeshore Learning Steps to Literacy The Learning Connection	A80982 A80977 A80985 A80981 A80976 A80975 A80988 A80987 A80986 A80991 A80980 A80990
Mailroom Equipment/Supplies (T0200)	Mailfinance Company Neopost USA Pitney Bowes	A75239 A75256 A75237
NJ Cost per Copy/Copiers (M0053)	Ricoh Americas Corp.	A82709
Office Supplies/Equipment (T0052)	WB Mason	A88839
Paint and Related Supplies (T0927)	Morton Paint Center Sherwin Williams – Voorhees	A82237 A82236
Parts & Repairs for Lawn/Grounds Equipment (T2187)	Cherry Valley Tractor Sales Peach Country Ford Tractor	A76907 A76911

Playground Equipment/Supplies (T0103)	BSN Sports Martuarano Recreation Company Rubbercycle LLC	A81413 A81411 A81417
Radio Communication Equipment/ Services (T0109)	Motorola Solutions Inc.	A83909
Rock Salt/Solar Salt – Bag/Bulk (T0214)	Morton Salt Inc.	A83371
Software License & Related Services (M0003)	Dell Marketing SHI International	A77003 A77560
Tires, Tubes and Services (M8000)	Custom Bandag - Goodyear - Bridgestone	A82527 A82528
Walk-In Building Supplies/Products (M8001)	Home Depot Lowe's	A83930 A82951
WCSA PC Computer (M0483)	Apple Inc. Dell Marketing Hewlett Packard Co.	A70259 A70256 A70262

- 77. RECOMMEND** that the Board of Education of the Township of Pennsauken renew Teachscape (teacher evaluation system) service agreement with Teachscape, Inc. under the TCPN Contract #R123456 for the 2015-2016 school year.

ITEM	TERM	TOTAL
Yearly Service	Annual	\$59,211.00
Account # 11-190-100-500-000-06		\$59,211.00

- 78. RECOMMEND** that the Board of Education of the Township of Pennsauken approve a contract with Learning A to Z for use of proprietary software and electronic books that are part of the Reading A to Z and Raz-Kids Program for the 2015-2016 school year. Cost for one year contract is \$41,122.50.

Account # 11-190-100-500-000-06

Justification: These programs have been utilized by our LAL teachers in grades K-6 for the past three years. The system allows for printable and projectable materials and an assessment system to track student progress. The package includes vocabulary development tools and ESL components. Online access is available at home and throughout the summer.

- 79. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the attached form for the Annual Temporary Facility Approvals for the 2015-2016 school year.

- 80. RECOMMEND** that the Board of education of the Township of Pennsauken submit the IDEA Grant application for the 2015-2016 year and to also accept the grant award of these funds upon subsequent approval of the FY 2016 IDEA application

GRANT	PUBLIC AMOUNT	NON PUBLIC AMOUNT	TOTAL GRANT
IDEA Basic	\$1,676,525	\$50,312	\$1,726,837
IDEA Preschool	\$45,757	\$0	\$45,757

- 81. RECOMMEND** that the Board of Education of the Township of Pennsauken submit the NCLB Grant application for the 2015-2016 year and to also accept the grant award of these funds upon the subsequent approval of the FY 2016 NCLB application.

GRANT	TOTAL GRANT
Title I	\$1,767,449
Title IIA	\$189,522
Title III	\$63,170
Title III Immigrant	\$14,459

82. RECOMMEND that the Board of Education of the Township of Pennsauken approve the Accountability Officers for the 2015-2016 school year. These officers will monitor the internal controls for Federal Awards.

- NCLB – Monroe Logan, Carol Mascioli
- IDEA – Marty DeLape, Carol Mascioli

83. RECOMMEND that the Board of Education of the Township of Pennsauken award the bid for Athletic Clothing – Fall/Winter 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 May 20, 2015.

IFB#2016-003

COMPANY	ADDRESS	AMOUNT
Ampro Sports	Primos, PA	\$ 5,991.38
Efinger Sporting Goods Co.	Bound Brook, NJ	\$ 1,817.50
Longstreth Sporting Goods	Spring City, PA	\$ 305.03
Metuchen Center Inc.	Sayreville, NJ	\$ 2,150.75
Neff Motivation Inc.	Greenville, OH	\$ 559.00
Passon's Sports	Jenkintown, PA	\$ 6,296.50
Riddell/All American	Elyria, OH	\$ 929.20
Triple Crown Sports Inc.	Old Bridge, NJ	\$ 3,036.40
Varsity Spirit Fashions	Memphis, TN	\$ 1,644.90
11-402-100-600-305-30		\$ 1,794.20
11-402-100-600-305-31		<u>\$20,936.46</u>
TOTAL		<u>\$22,730.66</u>

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

Anaconda Sports	Badger Sport	Cannon Sports	Cheerleading Co.	Cheer Zone
Community Sports	Dick Pond	East Bay Team	Eurosport	First to the Finish
Goal Soccer Source	Gopher Sport	GTM Sportswear	Hersport	Kelly's Sports
Matman Wrestling	MF Athletic	Schutt Recond.	Sneakin In	Soccer Master
Sport Outlet	Sports Paradise	Team Cheer	Team Warehouse	Third Base Sports
Tomark Sports	Wave One	Wrestler's World		

84. RECOMMEND that Board of Education of the Township of Pennsauken approve the award of bids advertised and received through Ed Data for the purpose of purchasing supplies in the following categories as listed below for the Pennsauken School District payable from the 2015-2016 budget.

CATEGORY	AMOUNT
General Classroom Supplies	\$138,788.64
Audio Visual Supplies	\$ 11,840.48
Elementary Science Supplies	\$58.54
Family/Consumer Science	\$1,094.52
Fine Arts Supplies	\$42,145.54
Health and Trainer Supplies	\$12,912.29
Library Supplies	\$4,955.47
Math Supplies	\$21,312.15

Music Supplies		\$9,278.96
Office/Computer Supplies		\$24,179.90
Copy Paper		\$60,000.00
Physical Education Supplies		\$10,949.29
Rocketry Supplies		\$4,501.79
Science Supplies		\$26,448.56
Teaching Aids Supplies		\$7,641.24
Technology Supplies		\$6,841.16
<i>TOTAL</i>		\$382,948.53

85. RECOMMEND the Board of Education of the Township of Pennsauken to approve the following change order #3 to decrease the contract, per recommendation from Garrison Architects, for the Partial Roof Replacement at the Pennsauken High School, in the amount indicated.

VENDOR	CHANGE ORDER	AMOUNT
Jottan, Inc.	Change Order #3	(\$ 10,000.00)
TOTAL		(\$ 10,000.00)

86. ACTION ANTICIPATED

The Purchasing Office will have a recommendation for the following items finalized by the June 25, 2015 business meeting:

- RFP#2016-007R Web-Based Test System Management Rebid

87. RECOMMEND that the Board of Education of the Township of Pennsauken approve Paul's Commodity Hauling, Inc. to provide food commodities transportation for the 2015-2016 school year. (Please see the attached)

88. RECOMMEND that the Board of Education of the Township of Pennsauken approve the Gloucester Cumberland Salem School Districts Joint Insurance Fund (GCSSD JIF). (Please see the attached)

Acct. #'s: 11-000-262-520-000-00
11-000-291-260-000-00
11-000-230-592-000-00

AMOUNT	NOTE
\$915,627	GSSDJIF Premium Quote
+ 82,406	Risk Management Consultant Fee - Optional
\$998,033	Total Combined Premium

Other Quotes:

\$1,063,916 – NJSIG (Current Vendor)

\$1,100,626 – SAIF

- \$148,298 potential savings with GCSSD JIF with increased limits and decreased deductibles

INFORMATIONAL (See Attachments)

BOARD MEMBER ATTENDANCE 2014-2015 SCHOOL YEAR (See Attachment)

SECURITY DRILL AND FIRE DRILL REPORT (See Attachment)

PUBLIC COMMENT

The Pennsauken Township Board of Education recognizes that the schools are the concern of all members of the community. With this in mind, the Board of Education welcomes and solicits input from the public. During the regular monthly Business Meeting, members of the community are afforded an opportunity to express their views. It does, however, respectfully suggest that citizens attempt to resolve concerns by speaking directly to school administrators before bringing it to the Board. Individuals with a relevant interest in the functions or duties of the Board are invited to speak a maximum of five (5) minutes on any one issue. You are required to give your name and address before speaking.

- ***A few employees and residents addressed their concerns regarding the transfers of two Administrators.***
- ***Joseph Porch – outlined his recommendation to move District Insurance to the GCSC JIF.***

A motion was made by Mrs. Snyder seconded by Mrs. Young to close the Public Comment portion of the meeting. The motion was approved with by a voice vote of all present Board Members.

DATES, TIMES, & NEXT MEETING(S) OF THE BOARD

DATE	TIME	LOCATION	TYPE OF MEETING	WILL PUBLIC COMMENT BE TAKEN
6/18/15	7:30PM	Administration	Conference	Yes
6/25/15	7:30PM	PHS	Business	Yes

EXECUTIVE SESSION OF THE BOARD

BE IT RESOLVED by the Board of Education of the Township of Pennsauken that it adjourn to Executive Session as prescribed under the “Sunshine Law”, if necessary, in order to discuss legal issues, contracts and personnel issues. Any discussion held by the Board of Education that need not remain confidential will be made public. Matters under discussion will not be disclosed to the public until the need for confidentiality no longer exists.

A motion was made by Mrs. Snyder and seconded by Mrs. Young to adjourn the Business Meeting session and enter Executive Session at 9:28 p.m. for the purpose of the topics below. The motion was approved by a voice vote of all present Board Members.

EXECUTIVE SESSION

TOPICS:

1. PERSONNEL

BOARD OF EDUCATION MEETING ADDENDUM

Thursday, June 25, 2015

1. RECOMMEND that the Board of Education approve the following summer school positions for Pennsauken High School. Account #11-422-100-101-000-98

Item	Name	Position	Subject
A	Ferrante, Joseph	Teacher	LAL 10
B	Trautz, Edward	Teacher	LAL 11
C	Ford, Martin	Teacher	Algebra
D	Martino, John	Teacher	Geometry
E	Skinner, Brittany	Teacher	World History/U.S. History
F	Snyder, William	Teacher	Chemistry

G	Woodcock, Peter	Teacher	Integrated Science/Biology
H	Deitch, Chad	Teacher	Physical Ed./Health
I	Tabb, Clinton	Teacher	Physical Ed./Health
J	Atkinson, Asha	Sub. Teacher	Physical Ed./Health
K	O'Malley, Jennifer	Sub. Teacher	Math
L	Halecki, Frank	Sub. Teacher	Math
M	Bransdorf, John	Teacher	Special Education
N	Nardello, Peter	Teacher	Special Education
O	Mendez, Eva	Teacher	ESL

2. RECOMMEND that the Board of Education approve the following summer school positions for Pennsauken Phifer Middle School. Account #11-422-100-101-000-98

Item	Name	Position	Subject
A	Johnson, Francetta	Teacher	Science
B	Pierce, Chad	Teacher	History
C	Procida, Elizabeth	Teacher	English
D	Delgrippe, John	Teacher	Math
E	Duff, Sean	Teacher	Phys. Ed
F	Bieryla, Elizabeth	Sub. Teacher	Math
G	Marone, Ann	Sub. Teacher	English
H	Jackson, Tyree	Sub. Teacher	Phys. Ed
I	Murrell, Sonetta	Sub. Teacher	English

3. RECOMMEND that the Board of Education approve the following summer school positions for Pennsauken Intermediate School. Account #11-422-100-101-000-98

Lynn Brown – Language (2 sessions)

Robert Hood – Math (2 sessions)

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

Item	ID#	Position/School	Reason	Dates	Conditions
A	0987	Maintenance	Medical	6/23-9/28/15	With salary and benefits as sick days are used
B	1194	Teacher Roosevelt	Maternity	9/1-9/30/15	With salary and benefits as sick days are used
				10/1-12/22/15	Without salary but with benefits as per FMLA
C	0191	Custodian	Medical	6/1-6/30/15	Without salary or benefits

5. RECOMMEND that the Board of Education to accept the following termination:

Name	Position	School	Effective Date	Reason For Resignation	Yrs of Service in Pennsauken
Erik Jackson	Bus Driver	Transportation	6/30/15	Termination	6 mon

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

Name	Position	Date	Location	Salary	Interview Committee	Account
Richard Stanley	LTS French	9/1/15-6/19/16	High	\$56,000 MA Step 1 Without benefits	Principal Asst. Princ	11-140-100-101-031-99

7. RECOMMEND that the Board of Education approve the following facilities usages during the 2015 - 2016 school year. Required documentation is on file.

Date & Time	Organization	School Requested	Fees
June 22 through July 23 2:15PM – 5:15PM July 24, 25 7PM-8:30PM July 26 2PM – 3PM (Revision)	Pennsauken Youth Action Committee (Summer theater for children 7-13)	Rehearsals and performances at the Intermediate School	N/A

8. RECOMMEND that the Board of Education approve the following Educational Assistants for the 2014-2015 and 2015-2016 school years. Salaries for 2015-2016 school year to be adjusted pursuant to successor collective bargaining agreement.

	2014-2015 Salary	2015-2016 Salary
Patricia Petronis	\$ 11,890.73	\$ 11,890.73
Shiery Sherman	\$ 11,890.73	\$ 11,890.73
Olivia Forest	\$ 11,890.73	\$ 11,890.73
Linda Senderling	\$ 11,890.73	\$ 11,890.73
Lydia Gonzalez	\$ 11,890.73	\$ 11,890.73

9. RECOMMEND the Board of Education of the Township of Pennsauken award the bid for Musical Instruments 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 May 27, 2015.

IFB#2016-011

COMPANY	ADDRESS	AMOUNT
Washington Professional Systems	Wheaton, MD	\$ 3,268.95
Interstate Music	New Berlin, NJ	\$ 4,695.24
Music & Arts Center	Frederick, MD	\$ 4,956.25
Music is Elementary	Cleveland, OH	\$ 359.96
National Educational Music Co.	Mountainside, NJ	\$ 476.14
Shar Products Company	Ann Arbor, MI	\$ 631.92
ACCT#11-190-100-610-310-31		\$11,346.96
ACCT#11-190-100-610-310-30		\$ 847.58
ACCT#11-190-100-610-310-24		\$ 1,958.00
ACCT#11-190-100-610-310-23		\$ 235.92
TOTAL		\$14,388.46

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

AZ Music Center	Black Horse Music	City Music	K&S Music	Rhythm Band Instr.
Selmer/United Music	Southwest Strings	Steve Weiss	Wenger Corp	West Music

10. RECOMMEND that the Board of Education of the Township of Pennsauken renew the following contracts to provide student transportation for the routes noted below with a percentage increase as noted for the 2015-2016 school year.

N.J.S.A. 18A:39-3 allows for the renewal of transportation contracts when negotiated price is within the CPI for that year, the original contract was entered into through competitive bidding and the terms of the contract remain the same.

COMPANY	ADDRESS	RENEWAL	CONTRACT	ADJUSTMENT PER CENTAGE	ROUTE COST/PER ANNUM 2014-2015	ROUTE COST/PER ANNUM 2015-2016
Safety Bus	Pennsauken, NJ	Renewal #3	LACS1	1.34%	\$24,953.69	\$25,288.07
		Renewal #7	PAUL	1.34%	\$46,847.94	\$47,475.70
		Renewal #12	SB1	1.34%	\$89,614.92	\$90,815.76
		Renewal #11	SB7	1.34%	\$150,628.84	\$152,647.28
		Renewal #7	SB10	1.34%	\$130,338.31	\$132,084.83
Acct.# 11-000-270-511-000-07						\$448,311.64
GST Transport	Southampton, NJ	Renewal #10	GST1	1.25%	\$214,728.66	\$217,412.85
		Renewal #7	GST2	1.25%	\$76,262.18	\$77,215.46
Acct. # 11-000-270-511-000-07						\$294,628.31

11. RECOMMEND that the Board of Education of the Township of Pennsauken approve a transfer in excess of 10% in the amount of \$100,000.00 for tuition (outside placements).

FROM	TO
11-000-221-102-002-99 (\$100,000.00)	11-000-100-565-000-08 - \$50,000.00 11-000-100-566-000-08 - \$50,000.00

12. RECOMMEND that the Board of Education of the Township of Pennsauken approve EIRC to provide the purchase and set-up of a Bally Combination/Cooler/Freezer as per the specifications developed by Garrison Architects to be located at the Pennsauken Intermediate School. (Please see the attached)

- \$91,243 Total Cost - funding is from the Cafeteria Account.

13. RECOMMEND that the Board of Education approve the following policies and regulations:

- P5516 – Use of Electronic Communication and Recording Devices (ERCD) (M)
- P5530 – Substance Abuse (M)
- P5830 – Pupil Fund Raising
- P6162 – Corporate Sponsorships
- P6350 – Competitive Contracting
- P6620 – Petty Cash (M)
- P7100 – Long Range Facilities Planning (M)
- P7410 – Maintenance and Repair (M)

- I. P7420 – Hygiene Management (M)
- J. P7422 – School Integrated Pest Management Plan (M)
- K. P7430 – School Safety (M)
- L. P7432 – Eye Protection (M)
- M. P7434 – Smoking in School Buildings and on School Ground (M)
- N. P7436 – Drug Free Workplace (M)
- O. P7650 – School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting (M)
- P. P8454 – Pediculosis Management
- Q. P8462 – Reporting Potentially Missing or Abuse Children (M)
- R. P8613 – Waiver of Pupil Transportation
- S. P8635 – Pupil Transportation Vehicles and School Buses
- T. P8660 – Transportation by Private Vehicle (M)
- U. P8670 – Transportation of Disabled Pupils (M)
- V. P8690 – Monitoring Devices on School Vehicles
- W. P8740 – Bonding
- X. P8750 – Employee Indemnification
- Y. P8760 – Pupil Accident Insurance
- Z. P8770 – School Board Insurance Group
- AA. R6350 – Competitive Contracting
- BB. R6620 – Petty Cash
- CC. R7100 – Long – Range Facilities Planning (M)
- DD. R7410.01 – Facilities Maintenance, Repair Scheduling and Accounting (M)
- EE. R7420 – Handling and Disposal of Body Wastes and Fluids (M)
- FF. R7420.2 – Chemical Hygiene (M)
- GG. R7422 – School Integrated Pest Management Plan (M)
- HH. R7430 – School Safety (M)
- II. R7432 – Eye Protection Practices (M)
- JJ. R7650 – School Vehicle Assignment, Use, Tracking, Maintenance, and Accounting (M)
- KK. R8462 – Reporting Potentially Missing or Abused Children (M)
- LL. R8630 – Emergency School Bus Procedures (M)
- MM. R8690 – Monitoring Devices on School Vehicles

14. RECOMMEND that the Board of Education approve the voluntary two - day suspension without pay for PIS Teacher Jamille Horne Correa.

15. RECOMMEND that the Board of Education approve the following members of Administrators' Association of Pennsauken for the 2015-2016 school year.

Item	Name	First Name	Salary
A	Bonkowski	Richard	105,322.00
B	Brownell	Jacqueline	95,242.00
C	Cook	Angel	95,242.00
D	Galloza	Susan	110,170.00
E	Green	Chantell	107,349.00
F	Harmon	Tayna	103,474.00
G	Honeyman	Thomas	105,899.00
H	Joyce	Diane	112,670.00
I	Lawrence	Rosalyn	114,670.00
J	Lewis	Landrus	130,628.00
K	Matthews	Tameka	114,027.00

L	McGovern	Michael	106,322.00
M	Midora	Ralph	94,735.00
N	Munford	Gregory	93,054.00
O	Schmitt	Tamara	102,174.00
P	Turner	Tracy	113,018.00
Q	Wright	William	124,770.00

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

Item	Name	Current Position	Current Location	New Position	Date	New Location
A	Rosalyn Lawrence	Principal	Fine & Roosevelt	Principal	7/1/15	Delair & Burling
B	Tameka Matthews	Principal	PHS	Principal	7/1/15	Fine & Roosevelt
C	Lynn Drexel	Grade 2 Teacher	Franklin	Computer Teacher	9/1/15	Delair & Burling

17. RECOMMEND the Board of Education approve the following teachers to teach for the summer STEM camp at the Intermediate School July 6-16, 2015 at a rate of \$40. Per hour.

TEACHER
1. Trevor Miller
2. Jennifer Miller
3. Kathleen Blair

SUBSTITUTE
1. Frances Cone
2. Timothy Gilbride

18. RECOMMEND that the Board of Education approve the retroactive pay for the following AFSCME members:

Item	Last Name	First Name	2012-2013	2013-2014	2014-2015
A.	Ambrico	Joseph	\$29,759.00	\$30,354.18	\$30,961.26
B.	Anderson	Christopher	\$58,539.00	\$59,709.78	\$60,903.98
C.	Arce	Hector	\$44,545.00	\$45,435.90	\$46,344.62
D.	Baez	Katia	\$28,973.00	\$29,552.46	\$30,143.51
E.	Barry	William	\$54,839.00	\$55,935.78	\$57,054.50
F.	Barry	Debbie	\$45,509.00	\$46,419.18	\$47,347.56
G.	Bazulis	Michael	\$28,973.00	\$29,552.46	\$30,143.51
H.	Bisono	Roque	\$36,439.00	\$37,167.78	\$37,911.14
I.	Bittle	Ronald	\$54,839.00	\$55,935.78	\$57,054.50
J.	Blevins	Tom	\$31,444.00	\$32,072.88	\$32,714.34
K.	Bonnenberg	Brad	\$58,539.00	\$59,709.78	
L.	Boyle	Patrick	\$28,474.00	\$29,043.48	\$29,624.35
M.	Brown	Sarah	\$42,619.00	\$43,471.38	\$44,340.81
N.	Bruno	Felix	\$31,444.00	\$32,072.88	\$32,714.34
O.	Bruno	Sandra	\$32,734.00	\$33,388.68	\$34,056.45

P.	Caldwell	Brian	\$58,539.00	\$59,709.78	\$60,903.98
Q.	Camacho-Malave	Carmen	\$32,734.00	\$33,388.68	\$34,056.45
R.	Cardullo	Anthony	\$28,474.00	\$29,043.48	\$29,624.35
S.	Cowgill	Matthew	\$26,474.00	\$27,003.48	\$27,543.55
T.	Cream	Lester	\$46,474.00	\$47,403.48	\$48,351.55
U.	Dilks	John	\$37,539.00	\$38,289.78	\$39,055.58
V.	DiPace	Michael	\$37,539.00	\$38,289.78	\$39,055.58
W.	Espinal	Ana	\$26,474.00	\$27,003.48	
X.	Fink	Thomas	\$41,654.00	\$42,487.08	\$43,336.82
Y.	Fitzgerald	John	\$28,474.00	\$29,043.48	\$29,624.35
Z.	Freeman	Sean	\$48,149.00	\$49,111.98	\$50,094.22
AA.	Gallo	Brian	\$37,539.00	\$38,289.78	\$39,055.58
BB.	Gillespie	Thomas	\$55,727.00	\$56,841.54	\$57,978.37
CC.	Gonzales	Diana	\$27,759.00	\$28,314.18	\$28,880.46
DD.	Gonzalez	Maria	\$34,029.00	\$34,709.58	\$35,403.77
EE.	Hall	Asa	\$26,474.00	\$27,003.48	\$27,543.55
FF.	Hannah	Gregory	\$28,474.00	\$29,043.48	\$29,624.35
GG.	Heubel	Kevin	\$58,539.00	\$59,709.78	\$60,903.98
HH.	Hoffman	Carol	\$37,539.00	\$38,289.78	\$39,055.58
II.	Holmes	Thomas	\$58,539.00	\$59,709.78	\$60,903.98
JJ.	James	Jeffery	\$58,539.00	\$59,709.78	\$60,903.98
KK.	Jones	L. Marshelle	\$37,539.00	\$38,289.78	\$39,055.58
LL.	Jones	Bruce	\$54,839.00	\$55,935.78	\$57,054.50
MM.	Kerr	Daniel	\$54,839.00	\$55,935.78	\$57,054.50
NN.	Kinder	Sherry	\$35,339.00	\$36,045.78	\$36,766.70
OO.	Klemowicz	Gary	\$58,539.00	\$59,709.78	\$60,903.98
PP.	Knight	AnnaMae	\$43,581.00	\$44,452.62	\$45,341.67
QQ.	Lenher	Melbourne	\$58,539.00	\$59,709.78	\$60,903.98
RR.	Lewis	Dean	\$55,219.00	\$56,323.38	\$57,449.85
SS.	Lewis	Sheila	\$41,654.00	\$42,487.08	\$43,336.82
TT.	Love	Lisa	\$54,839.00	\$55,935.78	\$57,054.50
UU.	Mailahn	Dennis	\$28,973.00	\$29,552.46	\$30,143.51
VV.	Mailahn	John	\$37,539.00	\$38,289.78	\$39,055.58
WW.	Malone	Patrick	\$30,134.00	\$30,736.68	\$31,351.41
XX.	McFeeley	Patrick	\$28,973.00	\$29,552.46	\$30,143.51
YY.	McLaughlin	Ryan	\$28,973.00	\$29,552.46	\$30,143.51
ZZ.	Mejia	Diomarys	\$26,474.00	\$27,003.48	\$27,543.55

AAA.	Mertz	Gary	\$54,839.00	\$55,935.78	\$57,054.50
BBB.	Montas-Grullon	Rosa	\$26,474.00	\$27,003.48	\$27,543.55
CCC.	Monteleone	Philip	\$58,539.00	\$59,709.78	\$60,903.98
DDD.	Morales	George	\$29,759.00	\$30,354.18	\$30,961.26
EEE.	Morley	James	\$58,539.00	\$59,709.78	\$60,903.98
FFF.	Moses	Philip	\$27,759.00	\$28,314.18	\$28,880.46
GGG.	Mount	Melissa	\$28,973.00	\$29,552.46	\$30,143.51
HHH.	Nichols	Robert	\$54,839.00	\$55,935.78	\$57,054.50
III.	Olivo	Aurelio	\$42,619.00	\$43,471.38	\$44,340.81
JJJ.	O'Rourke	Thomas	\$30,134.00	\$30,736.68	\$31,351.41
KKK.	Pagan	Andrew	\$28,973.00	\$29,552.46	\$30,143.51
LLL.	Permaul	Bibi	\$43,581.00	\$44,452.62	\$45,341.67
MMM.	Persiano	Daniel	\$33,474.00	\$34,143.48	\$34,826.35
NNN.	Purnell	Joan	\$54,839.00	\$55,935.78	\$57,054.50
OOO.	Radcliffe	Alan	\$42,619.00	\$43,471.38	\$44,340.81
PPP.	Relvas	Maria	\$38,639.00	\$39,411.78	\$40,200.02
QQQ.	Rifkin	Alvin	\$54,839.00	\$55,935.78	\$57,054.50
RRR.	Rodriguez	Rebeca	\$38,639.00	\$39,411.78	\$40,200.02
SSS.	Rodriguez	Julio	\$28,973.00	\$29,552.46	\$30,143.51
TTT.	Russo	Deborah	\$55,219.00	\$56,323.38	
UUU.	Sanchez	Rafael	\$31,444.00	\$32,072.88	\$32,714.34
VVV.	Sanchez	Katherine	\$26,474.00	\$27,003.48	\$27,543.55
WWW.	Spieler	Dave	\$42,619.00	\$43,471.38	\$44,340.81
XXX.	Suarez	Maria	\$30,134.00	\$30,736.68	\$31,351.41
YYY.	Sullivan	James	\$58,539.00	\$59,709.78	
ZZZ.	Taveras	Yoselin	\$27,759.00	\$28,314.18	\$28,880.46
AAAA.	Urena	Ana	\$26,474.00	\$27,003.48	\$27,543.55
BBBB.	Valsamis	Eleni	\$26,474.00	\$27,003.48	\$27,543.55
CCCC.	Vazquez	Maribel	\$28,973.00	\$29,552.46	\$30,143.51
DDDD.	Vega	Leonardo	\$26,474.00	\$27,003.48	\$27,543.55
EEEE.	Viteo	Camilla	\$32,134.00	\$32,776.68	\$33,432.21
FFFF.	Viteo	John	\$41,029.00	\$41,849.58	\$42,686.57
GGGG.	Wagner	David	\$52,509.00	\$53,559.18	\$54,630.36
HHHH.	White	Maureen	\$30,443.00	\$31,051.86	\$31,672.90
IIII.	Williams	Edward	\$45,509.00	\$46,419.18	\$47,347.56
JJJJ.	Wright	Brian	\$30,134.00	\$30,736.68	\$31,351.41
KKKK.	Wright	Eleanor	\$42,619.00	\$43,471.38	\$44,340.81

	Total		\$3,946,922.84	\$3,622,381.08	\$3,488,027.35
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19. RECOMMEND that the Board of Education approve the following AFSCME members for 2015-2016 school year:

<u>Item</u>	<u>Last Name</u>	<u>First Name</u>	<u>2015-2016</u>
A.	Ambrico	Joseph	\$31,425.68
B.	Anderson	Christopher	\$61,817.54
C.	Arce	Hector	\$47,039.79
D.	Baez	Katia	\$30,595.66
E.	Barry	William	\$57,910.31
F.	Barry	Debbie	\$48,057.78
G.	Bazulis	Michael	\$30,595.66
H.	Bisono	Roque	\$38,479.80
I.	Bittle	Ronald	\$57,910.31
J.	Blevins	Tom	\$33,205.05
K.	Boyle	Patrick	\$30,068.71
L.	Brown	Sarah	\$45,005.92
M.	Bruno	Felix	\$33,205.05
N.	Bruno	Sandra	\$34,567.30
O.	Caldwell	Brian	\$61,817.54
P.	Camacho-Malave	Carmen	\$34,567.30
Q.	Cardullo	Anthony	\$30,068.71
R.	Cowgill	Matthew	\$27,956.70
S.	Cream	Lester	\$49,076.82
T.	Dilks	John	\$39,641.41
U.	DiPace	Michael	\$39,641.41
V.	Fink	Thomas	\$43,986.87
W.	Fitzgerald	John	\$30,068.71
X.	Freeman	Sean	\$50,845.63
Y.	Gallo	Brian	\$39,641.41
Z.	Gillespie	Thomas	\$58,848.05
AA.	Gonzales	Diana	\$29,313.67
BB.	Gonzalez	Maria	\$35,934.83
CC.	Hall	Asa	\$27,956.70
DD.	Hannah	Gregory	\$30,068.72
EE.	Heubel	Kevin	\$61,817.54
FF.	Hoffman	Carol	\$39,641.41
GG.	Holmes	Thomas	\$61,817.54
HH.	James	Jeffery	\$61,817.54

II.	Jones	L. Marshelle	\$39,641.41
JJ.	Jones	Bruce	\$57,910.31
KK.	Kerr	Daniel	\$57,910.31
LL.	Kinder	Sherry	\$37,318.20
MM.	Klemowicz	Gary	\$61,817.54
NN.	Knight	AnnaMae	\$46,021.80
OO.	Lenher	Melbourne	\$61,817.54
PP.	Lewis	Dean	\$58,311.60
QQ.	Lewis	Sheila	\$43,986.87
RR.	Mailahn	Dennis	\$30,595.66
SS.	Mailahn	John	\$39,641.41
TT.	Malone	Patrick	\$31,821.68
UU.	McFeeley	Patrick	\$30,595.66
VV.	McLaughlin	Ryan	\$30,595.66
WW.	Mejia	Diomarys	\$27,956.70
XX.	Mertz	Gary	\$57,910.31
YY.	Montas-Grullon	Rosa	\$27,956.70
ZZ.	Monteleone	Philip	\$61,817.54
AAA.	Morales	George	\$31,425.68
BBB.	Morley	James	\$61,817.54
CCC.	Mount	Melissa	\$30,595.66
DDD.	Nichols	Robert	\$57,910.31
EEE.	Olivo	Aurelio	\$45,005.92
FFF.	O'Rourke	Thomas	\$31,821.68
GGG.	Pagan	Andrew	\$30,595.66
HHH.	Permaul	Bibi	\$46,021.80
III.	Persiano	Daniel	\$35,348.74
JJJ.	Purnell	Joan	\$57,910.31
KKK.	Radcliffe	Alan	\$45,005.92
LLL.	Relvas	Maria	\$40,803.02
MMM.	Rifkin	Alvin	\$57,910.31
NNN.	Rodriguez	Rebeca	\$40,803.02
OOO.	Rodriguez	Julio	\$30,595.66
PPP.	Sanchez	Rafael	\$33,205.05
QQQ.	Sanchez	Katherine	\$27,956.70
RRR.	Spieler	Dave	\$45,005.92
SSS.	Suarez	Maria	\$31,821.68
TTT.	Taveras	Yoselin	\$29,313.67

UUU.	Urena	Ana	\$27,956.70
VVV.	Valsamis	Eleni	\$27,956.70
WWW.	Vazquez	Maribel	\$30,595.66
XXX.	Vega	Leonardo	\$27,956.70
YYY.	Viteo	Camilla	\$33,933.70
ZZZ.	Viteo	John	\$43,326.87
AAAA.	Wagner	David	\$55,449.82
BBBB.	White	Maureen	\$32,147.99
CCCC.	Williams	Edward	\$48,057.78
DDDD.	Wright	Brian	\$31,821.68
EEEE.	Wright	Eleanor	\$45,005.92
	Total		\$3,482,437.45

- 20. RECOMMEND** that the Board of Education approve the following high school counselors to do summer work at a rate of \$275 per day, not to exceed 10 days.

Account #11-000-218-104-000-98

Bettie Jones	Marla Banks	Denise Wrzeszczynski
David Duncan	Leon Collins	Mytelina Cabrera

- 21. RECOMMEND** that the Board of Education of the Township of Pennsauken approve the following additional teachers to teach in the 2015 district summer school. Teachers will earn \$40 per hour as per contract agreement.

Account #11-422-100-101-000-98

Elementary ESL
(To be held at Fine Elementary School)

Kimberly Cohn	Danielle Komis
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- 22. RECOMMEND** that the Board of Education of the Township of Pennsauken approve Michelle Gillis as additional teacher to teach in the 2015 Elementary Summer Enrichment-Grades 3-4 district summer school. Teacher will earn \$40 per hour as per contract agreement.

Account #11-422-100-101-000-98

- 23. RECOMMEND** that the Board of Education approve the following appointment. Salaries to be adjusted pursuant to successor collective bargaining agreement:

Item	Name	Position	Date	Location	Salary	Interview Committee	Account
A	Delilah Cruz	Secretary – Residency	7/1/15	PIS	\$26,000	Superintendent Dir. Logan	11-000-211-105-000-99
B	Jacob Franci	Music Teacher	9/1/15	PMS	\$53,225 BA Step 1	Mr. Honeyman, Ms. Galloza and Ms. Harmon	11-130-100-101-030-99
C	Jacob Millstein	Music Teacher	9/1/15	Elem.	\$53,225 BA Step 1	Mr. Honeyman, Ms. Galloza and Dir. Logan	11-120-100-101-004-99
D	Margaret Mund	10 mon Bus Driver	9/1/15	Transportation	\$11,167.70	Supervisor Szatkowski	11-000-270-161-611-99

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

Item	Name	Subject	Hours
A	Kevin Yourison	Social Studies	15
B	Jason Pare	Social Studies	15
C	Melissa DeAngelis	Biology/Forensics	10/5
D	Kelly Hanlon	Biology	10
E	Trever Miller	Chemistry/Physics/Forensics	10/10/5
F	William Snyder	Chemistry/Env. Science	10/15
G	Paul Milano	Int. Science	20
H	Peter Woodcock	Int. Science/Env. Science	20/15
I	Michael Burgess	Physics	10
J	Frances Cone	7 th 8 th Science	10
K	Renee Macrina – Collins	7 th 8 th Science	10
L	Francetta Johnson	7 th 8 th Science	10
M	Heather Salerno	5 th 6 th Science	10
N	Kathy Blair	5 th 6 th Science	10
O	Jody Silverman	5 th 6 th Science	10
P	Elena Medina	5 th 6 th PE	20
Q	Christine Wetzell	5 th 6 th PE	20
R	Anastasia Denning	7 th 8 th PE	20
S	Amy Diemer	Math	15
T	John Martino	Math	15
U	Marty Ford	Math	15
V	Mike DeSantis	8 th Math	20
W	Rachel Engle	7 th Math	20
X	Elizabeth Bieryla	5 th /7 th 8 th Math	20/20
Y	Kim Trace	6 th Math	20
Z	Rebecca Capizzi	4 th Math	20
AA	Susan Ben Abdallah	3 rd Math	20
BB	Kaitlin Kelly	2 nd Math	20
CC	Brooke Doyle	1 st Math	20
DD	Tara Mozee	K Math	20
EE	Tarah Gillespie	ELA	10
FF	Steven Wallace	ELA	10
GG	Sabrina Mammi	7 th 8 th ELA	25
HH	Liz Proceda	7 th 8 th ELA	25
II	Kim Curlino	7 th 8 th ELA	25
JJ	Julia Johnson	7 th 8 th ELA	25
KK	Stefanie Miller	7 th 8 th ELA	25
LL	Heidi Baitinger	6 th ELA	35
MM	Lauren Addison	5 th ELA	35
NN	Shera Goldstein	4 th ELA	35
OO	Ashley Jost	3 rd ELA	35
PP	Dana Radonsky	2 nd ELA	35
QQ	Dorothy Wilkerson	1 st ELA	35
RR	Diana Frank	K ELA	35
SS	Stefanie Miller	K-6	35

25. RECOMMEND that the Board of Education approve the placement of the following students in out-of-district programs for students with disabilities during the 2014-2015 school year.
June 25, 2015

Student	Placement	Cost	Effective Date	Account
201852556	Legacy Treatment/Mary Dobbins School	\$14,039.50	4/23/15-6/24/15	11-000-100-566-000-08

26. 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
202034160	Brookfield Elementary	\$5,540.00	7/6/15-8/6/15	11-000-100-566-000-08
		\$49,860.00	9/3/15-6/22/16	11-000-100-566-000-08
135424497	Brookfield Elementary	\$5,540.00	7/6/15-8/6/15	11-000-100-566-000-08
		\$49,860.00	9/3/15-6/22/16	11-000-100-566-000-08

27. RECOMMEND that the Board of Education approve Realtime Information Technology, Inc. (Student information system software and services – Special Education Management / IEP writer module). Annual Cost is \$18,500.00. Account #11-000-219-320-008-08

28. RECOMMEND the Board of Education approve payment for teacher Karl Medley to provide 32 hours of supplemental instruction (8 hours per week for 4 weeks) for Student #201944162 at a rate of \$40 per hours not to exceed \$1,280 during the 2015-2016 school year.
Account #11-219-100-101-304-98

29. RECOMMEND that the Board of Education approve Karl Medley to provide 6 hours supplement instruction at the rate of \$40 dollars per hour not to exceed \$260 (Student #135404300).
Account #11-219-100-101-304-98

30. RECOMMEND the Board of Education approve payment for teacher Michael McCoach to provide 15 hours of supplemental instruction (3 hours per week for 5 weeks) for Student #135402938 at a rate of \$40 per hours not to exceed \$600 during the 2015-2016 school year.
Account #11-219-100-101-304-98

31. RECOMMEND 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
202020219	BCSSSD Elementary	4/29/15
7010062	Brookfield Academy	6/22/15
202883520	Bancroft School	6/19/15

32. RECOMMEND that the Board of Education approve the “Raz-Kids Club” to be held at Carson School on July 1, 8, 15, 22, 29, Aug. 5, 12, 2015. The program is designed to encourage students to maintain the reading routine established during the school year. Teachers will earn \$ 40 per hour at a cost not to exceed \$1800.00.
Account #11-422-100-101-000-98

33. RECOMMEND that the Board of Education approve the following professional, except from public bidding laws under N.J.S.A. 18:18A-5, for the 2015-2016 school year:

PROFESSIONAL	POSITION	INCREASE	SALARY
Walter Nicgorski	Treasurer of School Monies	1.75	\$6,971.00

34. RECOMMEND that the Board of Education approve the additional bill payments for June 2015 with ratification at the July 2015 Business Meeting.

35. RECOMMEND that the Board of Education approve Board Members Diane Johnson and Michael Hurley to attend the Summer Leadership Conference for Legal Issues hosted by the New Jersey School Boards Association on July 11, 2015 at a cost of \$200.00.

Account #11-000-230-585-000-00

36. RECOMMEND that the Board of Education approve the selection of Noresco to conduct the school district Local Government Energy Audit (LGEA) at a cost of \$43,190;

WHEREAS, the New Jersey Board of Public Utilities Clean Energy Program required that LGEA proposals be requested from the Five (5) approved firms and;

WHEREAS, the district received and opened proposals on June 16, 2015, that were submitted by four (4) of the five firms as listed below and;

WHEREAS, upon review, the lowest proposal was submitted by Noresco and determined to be in accordance with the district requirements and;

THEREFORE, BE IT RESOLVED that the School Business Administrator/Board Secretary for the Pennsauken Board of Education shall certify that the cost will be paid by the State of New Jersey Clean Energy program upon completion and submission of the final written report and;

BE IT FURTHER RESOLVED that the Pennsauken Township Board of Education awards this contract to Noresco not to exceed the amount of \$43,190.

Proposals received were:

<i>NORES</i>	(formerly Dome Tech) -	\$43,190.00
<i>Concord</i>	-	\$62,105.00
<i>CDM Smith</i>	-	\$44,360.00
<i>CHA</i>	-	\$68,658.00

37. RECOMMEND that the Board of Education appoint Riley Kae Brimhall to the position of Accounts Payable/General Ledger Clerk effective July 1, 2015 to June 30, 2016, at a salary of \$33,000. The residency policy is in effect for this position. 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

38. RECOMMEND that the Board of Education approve employees receiving unused sick and vacation pay as retirement contributions to the 403B Retirement Plan as permitted by the Economic Growth and Tax Relief Reconciliation Act of 2001.

- 39.** RECOMMEND the Pennsauken Township Board of Education award the bid for Web Based Student Test Development and Delivery System Rebid for the 2015-2016 school year to the lowest, responsible vendors noted below submitting the lowest prices in conformance with the specifications. Evaluation Committee was Monroe Logan, Eileen Eagan and Gail Miller. Bids were received and opened on June 25, 2015.

RFP#2016-007R

COMPANY	ADDRESS	AMOUNT
Scantron Corporation	Eagan, MN	\$31,595.00
ACCT# 11-190-100-500-000-06 TOTAL		\$31,595.00

Other Bid packages received: School City, Inc.

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

NWEA	Pearson Assessment	Renaissance Learning	Rye Consulting
Standard Solutions	Triumph Learning	West End	

- 40.** RECOMMEND that the Board of Education approve the following summer bus drivers and aides on an as needed basis:

Summer Run Drivers				
Account #11-000-270-162-611-98				
Name	Rate		Name	Rate
Malachi Alpheaus	15.36		Chris Kelly	14.78
Hector Aviles	14.78		Bonnie Marquis	14.78
Andrea Diaz	14.78		Charles Miller	14.78
William Dipasquale	14.78		Tom Needham	14.78
Elizabeth Dolly	24.00		Benjamin Nixon	14.78
Elizabeth Figueroa	14.78		Paula Polanco	14.78
Denise Grace	14.78		Jackie Torres	14.78
Adelina Hernandez	14.78		Frank Wolf	16.00
Dilenia Jimenez	14.78		Kerry Yobb	16.44
Margaret Mund	14.78			
Summer Run Aides				
Account #11-000-270-107-000-98				
Irene Cipriano	14.78		Margaret Mund	14.78
Marnetta Daniels	14.78		Bob Patterson	14.78
Maria Figueroa	14.78		Yosana Roman	14.78
Sandy Fisher	14.78		Barbara Service	14.78

Kathy Ford	14.78		Jennifer Wallace	14.78
Annie Johnson	14.78		Ja'Nay Young	14.78
Mancini Carol	14.78			