

The Regular Meeting of the Haddon Township Board of Education was held on September 20, 2012, at 6:00 pm in the Paul C. Gilligan Media Center, Mrs. Richards, Vice President, presiding.

I. OPENING STATEMENT: Due notice of this meeting has been provided to The Retrospect and the Courier Post as legal ads on April 27, 2012, and May 19, 2012, respectively.

II. ROLL CALL: Mr. Brown  
Mrs. Caputi  
Mrs. Chudd  
Mr. Kendall  
Mr. Mulroy  
Mrs. Richards

Mr. Albino, Mr. Mann and Mr. Cavallo were absent.

Also present: Dr. Cheryl Simone, Interim Superintendent of Schools; Jennifer Gauld, School Business Administrator; and 12 members of the public.

III. FLAG SALUTE

### **EXECUTIVE SESSION**

Motion by Mrs. Caputi and seconded by Mr. Brown that the Board move to Executive Session. The Board moved into Executive Session at 6:33 pm.

**Unanimous Voice Vote**

### **WORK SESSION**

Motion by Mrs. Caputi and seconded by Mr. Kendall that the Board move to Work Session. The Board moved into Work Session at 7:22 pm.

**Unanimous Voice Vote**

### **REGULAR SESSION**

Motion by Mrs. Caputi and seconded by Mr. Kendall that the Board move into a Regular Session at 7:30 PM.

**Unanimous Voice Vote**

IV. **APPROVAL OF MINUTES**

Motion by Mrs. Caputi and seconded by Mrs. Chudd that the minutes of the Work Session, Executive Session and Regular Meeting of August 9, 2012 be approved.

**ROLL CALL**

Mr. Brown	Yes
Mrs. Caputi	Yes
Mrs. Chudd	Yes
Mr. Kendall	Yes
Mr. Mulroy	Abstain
Mrs. Richards	Yes

**Roll Call 5-0-1**

V. **CORRESPONDENCE**

NONE

VI. **SUPERINTENDENT'S REPORT**

As part of the Superintendent's Report, Dr. Simone spoke about the various back to school nights and was extremely impressed with the turnout at all of the schools. Dr. Simone also gave an update on the new guidelines for the Federal Nutrition Plan and how it has affected Haddon Township Schools. Dr. Simone also gave a brief synopsis of the Commissioners Convocation. She commented on the staff the new commissioner, Chris Cerf, has and how well run the program was.

VII. **PRESENTATIONS**

NONE

VIII. **DISCUSSION AND QUESTIONS FROM THE PUBLIC**

1. Ms. Ann Kelly questioned the board about the possibility of performing random drug testing on teachers. The board responded that it would have to be a decision made by the commissioner of education.
2. Ms. Migna Dunn expressed concern over the ventilation in the classrooms at Stoy. She stated that the room is too hot and her son is dehydrated as a result. The board will relay her concerns to Dr. Warfield and Mr. Moore.
3. Mrs. Marie Dezii asked if the board was ever notified about the road project that was recently completed near Stoy School and HTHS. The board did know about Briarwood Ave. but not Park Ave and they worked with the local authorities to help ensure the safety of the children.

- 4. Dr. Cheryl Simone notified everyone that the DARE program is back again in Haddon Township Public Schools.

**IX. RECOMMENDATIONS**

Motion by Mrs. Chudd and seconded by Mr. Brown that the following items be approved:

1. FINANCE/FACILITIES

The Superintendent and the School Business Administrator/Board Secretary recommend acceptance/approval of the following items:

- 1. Report of the Secretary for the month of August, 2012

***CASH BALANCES – July 31, 2012:***

10	General	\$5,988,374.98
20	Special Revenue Funds	23,102.84
30	Capital Projects Funds	0.00
40	Debt Service Funds	110.43
60	Enterprise Funds	<u>(13,817.32)</u>
Total:		<u>\$ 5,997,770.93</u>

- 2. Report of the Treasurer for the month of August, 2012

The Treasurer’s Report is in agreement with the Secretary’s Report.

Pursuant to N.J.A.C. 6A:23A-16.10 (c) 4, the Haddon Township Board of Education certifies that as of August 31, 2012, and 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 Board’s 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.

- 3. The payment of bills

Bills in the General Account in the amount of \$1,136,071.73 and \$2,372.71 in the Student Activities Account.

- 4. 2012-2013 School Year Budget Amendments (Attachment 1-4)
- 5. Approval of travel requests (Revised Attachment 1-5).

- 6. Kennedy Memorial Hospital to provide student substance abuse screening services for the 2012-2013 school year. Rates for basic services are as follows:

Urine/alcohol/drug screen	\$90.00
Alcohol/drug assessment	\$50.00
Medical examination	\$87.00
Service Fee	\$50.00

Additional tests and information are available per the attached agreement.

- 7. Rescind the contract with Genesis Counseling Center which was approved at its Regular Meeting held on June 21, 2012.

Further, to approve the following revised contract with Genesis Counseling Center, Inc. to provide 32 hours per week of drug and alcohol services by a Substance Awareness Coordinator to the student population for 33 weeks for the 2012-2013 school year for a total cost of \$58,512.96.

- 8. Adopt the attached resolution pertaining to the Heroes Earnings Assistance and Relief Tax Act of 2008 (HEART) and the Worker, Retiree, and Employer Recovery Act of 2008 (WRERA). In accordance with recent IRS guidelines, the adoption of this resolution will change our existing 403(b) Retirement Plan Document and will ensure our compliance. (Attachment 1-8)

- 9. Approve the following resolution in accordance with PL2011 c.202, change in date of school election from April to the date of the General Election in November as follows:

Be it resolved that Thursday, January 3, 2013, be designated as the reorganization meeting of the Haddon Township Board of Education to be held at the Haddon Township High School/Middle School. The meeting shall commence not later than 6:00 pm for the Work Session and/or Executive Session and 7:30 pm for the Regular Meeting.

- 10. Approve the School Business Administrator to present bills to the audit committee for approval after the September 20, 2012 Regular Meeting up to and including October 18, 2012. Further, that the Board ratifies the approval of the audit committee at the October 18, 2012 Board Meeting. This is in order to facilitate the timely completion of the audit.
- 11. Approve the attached Professional Services Agreement with Burlington County Special Services School District for the 2012-2013 school year. These services would be provided on an as needed basis at the request of Haddon Township Board of Education.

- 12. Approve continuation of the following services to be provided by the Camden County Educational Services Commission for the 2012-2013 school year:  
 PL 192-193  
 Transportation
- 13. Approve a contract with Camden County Technical Schools for the tuition cost of six students at an estimated cost per pupil of \$2,900.
- 14. School Bus Emergency Evacuation Drill Report (Attachment 1-14)

**ROLL CALL**

Mr. Brown Yes  
 Mrs. Caputi Yes  
 Mrs. Chudd Yes  
 Mr. Kendall Yes  
 Mr. Mulroy Yes  
 Mrs. Richards Yes

**Roll Call 6-0-0**

Motion by Mrs. Caputi and seconded by Mr. Kendall that the following items be approved:

2. **INSTRUCTION AND PROGRAM**

The Superintendent and the Supervisor of Teaching and Learning recommend the acceptance/approval of the following items:

- 1. The Haddon Township Professional Development Report of 2010-2011 and new plan for 2012-2013. Approval from the County Professional Development Board and feedback have been received. (Complete report/plan available for review in the Curriculum Office)
- 2. Authorization of the submission of the No Child Left Behind (NCLB) application for Fiscal Year 2013 and accepts the grant award of these funds upon the subsequent approval of the Fiscal Year 2013 NCLB Application at the amounts listed:

	<b>Total</b>	<b>Haddon Township</b>	<b>Paul VI</b>
Title IA	\$123,089	\$123,089	\$ 0
Title IIA	\$ 48,651	\$ 44,325	\$ 4,326
Title III Immigrant	\$ 12,560	\$ 12,560	\$ 0
Title III	\$ 9,923	\$ 8,355	\$ 1,568

NCLB FY 2012: Allocation Programs

**Title I, Part A:** Improving Basic Programs Operated by Local Education Agencies

**Title II, Part A:** Teacher and Principal Training and Recruiting Fund

**Title III:** Grants and Subgrants for English Language Acquisition and Language Enhancement

**Title III Immigrant:** Educational Enhancement Supporting Increased Immigrant Student Enrollment

- 3. The Security Drill Statement of Assurance for the 2011-2012 school year. (Attachment 2-3)
- 4. The No Child Left Behind Salaries for the 2012-2013 school year as listed:

<b>Name</b>	<b>Title I</b>	<b>Title IIA</b>	<b>Title III - Immigrant</b>
Lois Maynard – VS	\$ 7,766		
Sharonne Ravid-Litz – JNGS	\$15, 329		
Sharonne Ravid-Litz – VS	\$36,789		
To be determined – RMS	\$29,066		
Darlene Sorensen – VS			\$ 4,910
Pam Fitzgerald – EDIS		\$24,810	

**ROLL CALL**

Mr. Brown Yes  
 Mrs. Caputi Yes  
 Mrs. Chudd Yes  
 Mr. Kendall Yes  
 Mr. Mulroy Yes  
 Mrs. Richards Yes

**Roll Call 6-0-0**

Motion by Mrs. Caputi and seconded by Mrs. Chudd that the following items be approved:

3. **PERSONNEL**

The Superintendent recommends the acceptance/approval of the following items:

- 1. Summary of Work-related Lost Time Injuries (Attachment 3-1)
- 2. Student teachers for the 2012-2013 school year. (Rev. Attachment 3-2)

- 3. Create the position and approve job description of #0445 for the Administrative Systems Technician, as indicated in the 2012-2013 annual budget. (Attachment 3-3)
- 4. Appoint Vince Lavecchio as Administrative Systems Technician in Haddon Township School District for the 2012-2013 school year, at an annual salary of \$60,000.00, prorated, effective from approximately October 1, 2012 through June 30, 2013.
- 5. Approve a change in contract for the 2012-2013 school year for Kaitlyn Carter, who is moving from .5 time Kindergarten at Stoy School, at a salary of \$23,636.00 to .67 time Grade 1 at Van Sciver School, at the adjusted salary of \$31,672.00 (Step 2, BA). This position change was approved by the Board of Education at the meeting of August 9, 2012.
- 6. Appoint Lois Staas as English Department Facilitator, at the salary of \$91,000, prorated, effective September 21, 2012 through June 30, 2013. Ms. Staas has served the district well since 1981 as an HTHS English teacher and has demonstrated the necessary leadership qualities required of this position.
- 7. Approve a childrearing leave for Lisa Ireland-McKinney, high school health/physical education teacher, beginning approximately January 17, 2013. She will be using her available sick days, up to six weeks after delivery. Following that, she is requesting approval for Family Medical Leave through May 22, 2013.
- 8. Appoint Joseph Burke as detention supervisor for the 2012-2013 school year, at the rate of \$41.05 per hour, pro-rated, as daily detentions are forty-five minutes in duration.

Further, approve all HS certificated teaching staff members as substitute detention supervisors.

- 9. Approve all RMS certificated teaching staff members for the 2012-2013 school year as Administrative and Saturday detention supervisors at the rate of \$41.05 per hour, pro-rated, as daily detentions are forty-five minutes in duration.

Further, approve all RMS staff members for the 2012-2013 school year as dance/event chaperones, at the rate of \$40.00 per event. Final rate to be determined pending ratification of HTEA contract revisions.

- 10. Approve the following salary adjustment, retroactive to September 1, 2012:

Robin Morgan, Grade 3 teacher  
From Step 20/P, B=30 - \$79,609.00  
To Step 20/P, MA - \$81,009.00

- 11. Compensate Kathy McCutcheon for sports physicals on August 20<sup>th</sup> at the rate of \$41.05 per hour for a total of 2 hours.
- 12. Approve appointment of the following mentor teachers for the 2012-2013 school year, in accordance with policy 4155:

First	Last	Position	Start Date	Mentor Teacher	Mentor Year
Dana	Aaron-Heck	HS SpecEd	9/1/2012	Jill Fyfe	2012-13
Jaclyn	DeRisi	Edison Gr. 5	9/1/2012	Sean Hengst	2012-13
Chris	Gehringer	.5 Business Ed	9/1/2012	Carla DiBenedetto	2012-13
Chelsea	McCann	Stoy/VS K/PK	9/1/2012	Joan Gonzales	Sept-Dec 2012 (60% completed in prev. district)

The first-year teacher will pay the mentor teacher \$550 for the 2012-2013 school year, as required by NJAC 6:11-5.3

- 13. Change in assignment for the 2012-13 school year, effective September 17, 2012:  
 Pamela Fitzgerald  
 From: .5 Strawbridge Resource Room  
 To: .5 Edison Resource Room
- 14. Approve Rebecca Sheehan and Robin Morgan for payment for their attendance at summer 2012 IEP conferences on referred students to the Child Study Team, at the rate of \$39.65 per hour.
- 15. Approve the following revision in summer 2012 student support staff, for HSPA preparation in math, from Kelly Winkelspecht to Maura McDermott at the rate of \$39.65 per hour, up to 10 hours.
- 16. Approve the following hours for summer 2012 curriculum and project work:

Last Name	First Name	Hrs. Approved	Subject	Rate per hour
Morrow	Brenda	4	Math	\$39.65
Harris	Randi	1	New Teacher Support	\$39.65

- 17. Approve the attached HS co-curricular appointments the 2012-2013 school year. (Revised Attachment 3-17)
- 18. Approve the attached RMS co-curricular appointments the 2012-2013 school year. (Revised Attachment 3-18)



- 19. Approve the reappointment of Theresa Brown as Athletic Trainer for the Haddon Township School District, for the 2012-13 school year, at a salary of \$37,823.00.
- 20. That Brian Farnham replaces Steve Cossaboon as Fall Weight Room Supervisor, Step 1, at the stipend of \$716.00
- 21. Approve the following additional volunteer coaches for the 2012-13 school year.

Robert	Meng	Volunteer Baseball
Shane	Thomson	Volunteer Baseball
Wayne	Richardso	Volunteer Baseball
Eric	Juliani	Volunteer Baseball
David	Welsh	Volunteer Cross Country & Track, Boys
Roger	Houghkir	Volunteer Track, Boys
Katie	Schafer	Volunteer Track, Girls
Lorie	Foster	Volunteer Boys Tennis
Anthon	Buscemi	Volunteer Boys Tennis

- 22. Approve the attached Adult School Staff for 2012-2013. (Attachment 3-22)
- 23. Approve the appointment of Jeremy Pond as a long-term substitute high school Health/Physical Education teacher during the 2012-13 school year, for Nelson Epley, at the highly qualified rate of \$125.00 per day, beginning October 1, 2012, to December 21, 2012.
- 24. Approve the appointment of the following substitute teachers at the rate of \$80.00 per day for the 2012-13 school year, pending completion of paperwork:

Rosalie	D'Amico
Alyssa	Dekany
Kathryn	Dunn
Jennifer	McNally
Peter	Monzo
Jeremy	Pond
Mary	Ponzio
MaryKate	Quinn
Terry	Warburton

- 25. Approve the reappointment of the entire district certificated staff plus the following, as homebound tutors for the 2012-2013 school year at the rate of \$41.05 per hour:

Ann	Baldyga
Karen	Carr
Michelle	Cossaboon
Vincent	Daley
Nancy	Denenberg
Ralph	Douglas
Gregg	Francis
Peggy	Franz
Janice	Fuester
Richard	Gagliardi
Barbara	Mack
Lory	O'Brien
Thomas	Priory

- 26. Approve the appointment of Lauren Van Sciver as a long-term substitute teacher during the 2012-2013 school year, for Lauren Beals, Grade 4 teacher at Van Sciver school, at a rate of \$85.00 per day, beginning September 4 through October 26, 2012.

- 27. Reappoint for the 2012-2013 school year as indicated:

<u>Name</u>	<u>Position</u>	<u>Stipend</u>
Lynn DiPietropolo	Attendance Officer (50%)	\$1,725
William Schmidt	Attendance Officer (50%)	\$1,725

- 28. Approve the following appointments for the 2012-2013 school year, effective September 1, 2012 through June 30, 2013.

<b>Last</b>	<b>First</b>	<b>Position</b>	<b>Location</b>	<b>Rate</b>
O'Brien	Missy	part-time aide	RMS Spec. Ed.	\$15.80
Sharp	William	part-time aide	RMS Spec. Ed.	\$14.90

- 29. Approve status changes for these current aides, for the remainder of the 2012-2013 school year as indicated, effective e immediately, through June 30, 2013.

Patrice Fietto:  
 From part-time aide @ \$16.20 per hour  
 To substitute aide @ \$14.90 per hour

Patricia Reid:

From substitute aide to part-time aide @ \$14.90 per hour

- 30. Approve payment for curriculum aide work for Louise Watts, up to 10 hours for bookroom inventories, at the rate of \$16.20
- 31. Approve the attached SACC staff appointments for the 2012-2013 school year. (Attachment 3-31)
- 32. Approve Daniel Bradley as a substitute bus driver at the rate of \$17.50 per hour for the 2012-2013 school year, and also as a substitute bus aide at the rate of \$14.90 and \$15.40 for wheel chair bus, effective September 21, 2012 through June 30, 2013.
- 33. Approve up to 20 hours each for the following members of the Grade Level Representatives group, at the rate of \$39.65 per hour.

Sinead Royster	K
MaryBeth Warfield	Gr. 1
Laura Roberts	Gr. 2
Anne McGeehan	Gr. 3
Kelly Boris	Related Arts
Randi Harris	Gr. 4
Brenda Morrow	Gr. 5

- 34. Create a .5 instructional support position funded by Title I grant money for the Rohrer Middle School.

**ROLL CALL**

Mr. Brown Yes  
 Mrs. Caputi Yes  
 Mrs. Chudd Yes  
 Mr. Kendall Yes  
 Mr. Mulroy Yes  
 Mrs. Richards Yes

**Roll Call 6-0-0**

Motion by Mrs. Caputi and seconded by Mrs. Chudd that the following items be approved:

4. STUDENT SERVICES/ACTIVITIES

Administration recommends the acceptance/approval of the following items:

- 1. Enrollment Report (Attachment 4-1)

- 2. Approve the revised list of students for attendance at Out of District Placement for the 2012-2013 school year. (Attachment 4-2)
- 3. Approve attendance and transportation of a new 11<sup>th</sup> grade classified MD student, #2506325110, to Garfield Park Academy for the 2012-2013 school year, effective September 17, 2012 with an annual tuition rate of \$45,900.00, pro-rated.
- 4. Approve the following high school students for homebound instruction:  
#21052007  
#20144021  
#20137017

**ROLL CALL**

Mr. Brown	Yes
Mrs. Caputi	Yes
Mrs. Chudd	Yes
Mr. Kendall	Yes
Mr. Mulroy	Yes
Mrs. Richards	Yes

**Roll Call      6-0-0**5. **POLICY**

None

Motion by Mrs. Caputi and seconded by Mr. Kendall that the meeting be adjourned. The meeting adjourned at 8:05 pm.

Respectfully Submitted

Jennifer Gauld  
School Business Administrator/Board Secretary

**ATTACHMENT 1-4**

Date:	9/15/2012			
To:	Cheryl Simone			
From:	Jennifer Gauld			
Re:	2012-2013 School Year Budget Amendments			
Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify that as of August, 2012, no budgetary line item, account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Haddon Township 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.				
In accordance with N.J.A.C. 6A:23A-16.10 (c) 2, it is certified that the anticipated revenue has changed for the month ending August, 2012 as follows:				
		<b>REVENUE</b>		
<b>REV.ACCT.#</b>	<b>DESCRIPTION</b>	<b>FROM</b>	<b>TO</b>	<b>INC/(DEC)</b>
20-441C-231	TITLE I 11/12	-	47,057.68	47,057.68
20-442C-250	IDEA PART B 11/12	-	86,387.00	86,387.00
20-449B-242	TITLE III IMMIGRANT 11/12	-	7,587.95	7,587.95
20-449B-292	TITLE III 11/12	-	6,751.28	6,751.28
TOTAL CURRENT EXPENSE		30,057,443.00	30,057,443.00	-
TOTAL SPECIAL REVENUE		979,031.00	1,126,814.91	147,783.91
TOTAL CAPITAL PROJECTS		-	-	-
TOTAL DEBT SERVICE		997,963.00	997,963.00	-
TOTAL INTERNAL SERVICE		-	-	-
<b>GRAND TOTAL</b>		<b>\$ 32,034,437.00</b>	<b>\$ 32,182,220.91</b>	<b>\$ 147,783.91</b>
		<b>APPROPRIATIONS</b>		
<b>APPROP.ACCT.#</b>	<b>DESCRIPTION</b>	<b>FROM</b>	<b>TO</b>	<b>INC/(DEC)</b>
11-000-211-100	ATTENDANCE & SOCIAL WORK SALARIES	120,692.00	120,821.60	129.60
11-000-211-500	ATTENDANCE & SOCIAL WORK OTHER PURC	300.00	170.40	(129.60)
11-000-216-320	SPEECH, OT, PT & RELATED SERVICES PURCHASE	355,000.00	347,000.00	(8,000.00)
11-000-217-100	OTHER SUPPORT - EXTRAORDINARY SERVICES SA	-	8,000.00	8,000.00
11-000-222-100	EDUCATIONAL MEDIA/SCHOOL LIBRARY SALARI	194,146.00	202,387.23	8,241.23
11-000-222-340	EDUCATIONAL MEDIA/SCHOOL LIBRARY PURCHA	24,807.00	26,450.20	1,643.20
11-000-222-500	EDUCATIONAL MEDIA/SCHOOL LIBRARY OTHER	61,265.00	51,380.57	(9,884.43)
11-000-230-530	SUPPORT SVCS - GENERAL ADMINISTRATION COM	70,000.00	88,000.00	18,000.00
11-000-230-890	SUPPORT SVCS - GENERAL ADMINISTRATION MIS	26,920.00	25,617.05	(1,302.95)
11-000-230-895	SUPPORT SVCS - GENERAL ADMINISTRATION MEN	15,000.00	16,302.95	1,302.95
11-000-240-500	SUPPORT SVCS - SCHOOL ADMINISTRATION OTHE	26,698.00	29,398.00	2,700.00
11-000-240-580	SUPPORT SVCS - SCHOOL ADMINISTRATION TRAV	41,460.00	38,760.00	(2,700.00)
11-000-251-340	CENTRAL SERVICES PURCHASED TECHNICAL SER	75,083.95	85,521.95	10,438.00
11-000-251-600	CENTRAL SERVICES SUPPLIES AND MATERIALS	55,500.00	45,062.00	(10,438.00)
11-000-261-420	REQUIRED MAINTENANCE-SCHOOL FACILITIES C	189,300.00	171,300.00	(18,000.00)
11-000-262-100	CUSTODIAL SERVICES SALARIES	915,190.00	923,991.50	8,801.50
11-000-262-420	CUSTODIAL SERVICES CLEANING, REPAIR & MAIN	59,285.00	50,483.50	(8,801.50)
11-000-270-160	STUDENT TRANSPORTATION SERVICES SALARY (	166,026.48	168,872.72	2,846.24
11-000-270-161	STUDENT TRANSPORTATION SERVICES SALARY (	159,613.56	173,490.32	13,876.76
11-000-270-162	STUDENT TRANSPORTATION SERVICES SALARY (	47,000.00	30,277.00	(16,723.00)
11-204-100-101	LEARNING/ LANGUAGE DISABILITIES SALARIES C	184,013.00	182,088.25	(1,924.75)
11-204-100-106	LEARNING/ LANGUAGE DISABILITIES OTHER SAL	173,698.00	175,622.75	1,924.75
11-401-100-100	CO/EXTRA-CURRICULAR ACTIVITIES SALARIES	82,407.00	82,587.25	180.25
11-401-100-600	CO/EXTRA-CURRICULAR ACTIVITIES SUPPLIES	57,625.00	57,444.75	(180.25)



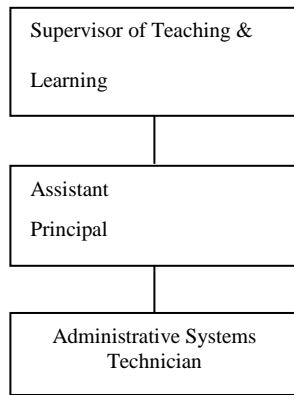
## ATTACHMENT 1-5

<b><u>2012-2013 TRAVEL REQUESTS \$150.00 and Above</u></b>					
<b><u>LAST NAME</u></b>	<b><u>FIRST NAME</u></b>	<b><u>NAME OF WORKSHOP</u></b>	<b><u>WORKSHOP DATE</u></b>	<b><u>DATE OF FORM</u></b>	<b><u>COST NOT TO EXCEED</u></b>
Schwab	Patty	Learning & the Brain – Executive Functions in Classrooms Philadelphia, PA	11/12/2012		299.00
Campbell	Cristin	NJSCA Annual Fall Conference – Long Branch, NJ	10/14, 10/15/2012		300.00
McCann DeRisi Gehringer Aaron	Chelsea Jacklyn Chris Dana	<b>August BOE Approval -Revision</b> Camden County Curriculum Consortium Novice Teacher Seminar Series Rowan-Mullica Hill	10/11, 10/25, 11/4, 12/06, 01/10, 03/21/13		350.00 ea + \$115 mileage
Gauld	Jen	NJASBO – Robbinsville NJ	09/25, 11/30, 01/24, 03/19/13		225.00
Gauld	Jen	NJASBO – Robbinsville NJ	11/2, 02/08, 04/12/13		200.00
Mennig	Liz	FEA – Tenure Reform Monroe Twp, NJ	01/24/2012		\$147.00 + 38.00 mileage
Mennig	Liz	AENJ – New Brunswick, NJ	10/01- 10/2/2012		\$300.00
Swiecicki	Andrew	FEA-Guide for Conducting & Reporting on Student & Staff Investigations – Monroe Twp, NJ	12/13/2012		\$147.00 + 38.00 mileage
Webb	Linda	College Board-French AP Workshop - Colts Neck, NJ	10/27/2012		\$205 + \$62 mileage
Hengst Gonzales DiBenedetto Fyfe	Sean Joan Carla Jill	BTIC – Mentor Teacher Training Mullica Hill, NJ	10/23/12		139.00 ea+ 31.00 mileage

**ATTACHMENT 3-2****STUDENT TEACHERS 2012-2013**

<b>NAME</b>	<b>COLLEGE</b>	<b>DATES</b>	<b>SCHOOL/ SUBJECT</b>	<b>COOPERATING TEACHER</b>	<b>TYPE</b>	<b>BOARD APPROVAL DATE</b>
Colleen Otremsky	Rowan University	9/4/12 to 12/20/12	K-5 School Nursing	Lynn Owen, RN	School Nurse Practicum	9-20-12
Sean Keane	Rowan	9/19/12 to 10/29/12	Elem. Health/PE	Bill Hoover	Junior Field Experience	
Sean Keane	“	10/31/12 to 12/10/12	Secondary Health/PE	Rachael McConnell	“	
Christopher Hopkin	“	10/31/12 to 12/10/12	Elem. Health/PE	Bill Hoover	“	
Christopher Hopkin	“	9/19/12 to 10/29/12	Secondary Health/PE	Lisa Ireland-McKinney	“	
Samantha Byrd	Fairleigh Dickinson	Between 9/17/12 & 11/30/12	Jennings/ Resource Room	Val Bowers	Field experience	
Rose Kalogerakis	UArts	1/22/13 to 3/8/13	Elementary Art	Ellen Hargrove	Field placement	
Christian Davidson	UArts	3/11/13 to 5/3/13	Elementary Art	Ellen Hargrove	“	
Francis Bicker	UArts	3/11/13 to 5/3/13	Elementary Art	Beth Nice	“	
Nicole Cutrera	CCC	Fall Semester	Van Sciver	Heidi Birdwell	15 hour field experience	



**ATTACHMENT 3-3**

Title: Administrative Systems Technician  
(10 month position)

Responsibility: Directly responsible to the Supervisor of Teaching & Learning through the Assistant Principal.

Function: To provide PC and Mac technology support to administration and staff throughout the district.

Duties:

Job responsibilities include but are not limited to:

- Trouble ticket support (Windows, network, Mac, projector, SMARTBoard)
- Web site maintenance (Webmaster)
- NJ Smart reporting/management
- SIS support (OnCourse)
- Support of business software (Alio)
- Support of all computers and systems in central office
- Troubleshoot PC and Mac problems related to technology equipment operation
- Repair equipment when possible
- Install new hardware and software as needed
- Backup data and maintain proper connections to school-wide networks
- Communicate with administration and staff about PC and Mac technology needs
- Configure and deploy computer workstations as needed
- Perform such other related duties and responsibilities as assigned

Requirements:

- Successful experience in computer hardware/software troubleshooting, installations, and repair (educational setting experience highly desirable)
- Excellent problem solving, organization, human relations and communication skills
- Successful experience with Internet/Proxy security and firewall protection
- Must be able to lift 50 pounds
- Summer availability

Approved: September 20, 2012

**ATTACHMENT 3-17****HIGH SCHOOL CO-CURRICULAR POSITIONS**

Patricia	McNamee	Class Advisor -- 9/10	3	1,643
Ron	Wister	Class Advisor --11/12	3	3,098
Carla	DiBenedetto	Class Advisor --11/12	3	3,098
Joe	Burke	Class Advisor --11/12	3	3,098
Ellen	Hargrove	Yearbook	3	5,795
Karen	Kiick	Yearbook Assistant/Business Manager	3	1,923
Brielle	Fredericks	Student Council, High School	1	3,637
Rose	Austin	Fall Cheerleading	2	3,668
Patricia	McNamee	Knowledge Bowl Advisor	3	721
Linda	Zanella	Knowledge Bowl Advisor	3	721
Barbara	Frasco	Debate Club Sponsor	3	721
Rose	Austin	FBLA	3	721
Carla	DiBenedetto	Personal Achievement Card Sponsor	2	1,310
Kathy	Ellis	Bowling Team Sponsor	3	721
Nina	Scully	Interact Club Sponsor	3	721
Tyler	Tomashek	World Affairs Club	2	668
Barbara	Mathews-Bowen	Crew	3	721
Bill	Schmidt	Green Thumbs	3	721
Dave	Schmitt	Marching Band	2	6,473
Lisa	Schmitt	Marching Band Assistant	1	2,947
Bridget	Holmes	Marching Band Dance Team Coach	2	3,014
Brian	Agnew	Fall Play Director	1	2,424
Katie	Schafer	Scenery/Props (Fall Play)	2	1,409
Linda	Webb	Musical Drama Director (Spring)	3	5,000
Dave	Schmitt	Musical Vocal Director (Spring)	1	4,050
Linda	Webb	Stage Crew	2	1,310
Cheryl	Van Buren	Orchestra	3	3,554
Dave	Schmitt	Stage Band/Jazz Band	2	1,638
Dave	Schmitt	Madrigals	1	2,947
Cheryl	Van Buren	Elementary 4th Grade Orchestra	3	1,578
Cheryl	Van Buren	Elementary 5th Grade Orchestra	3	1,578
Jane	Trent	Elementary Beginning Band	3	1,578
Jane	Trent	Elementary Advanced Band	3	1,578
Lorna	Klimas	Elementary Chorus	3	1,578

**ATTACHMENT 3-18****MIDDLE SCHOOL CO-CURRICULAR POSITIONS**

Brian	Agnew	Fall Play Director (Middle School)	3	3,080
Brian	Agnew	Yearbook (Middle School)	2	1,689
Andrea	Dill	Arts & Crafts (Middle School)	2	668
Mike	Engel	MASK (Math and Science Klub) (Middle School)	2	668
Doug	Richardson	Bowling Club (Middle School)	3	721
Bob	Meng	Broomball (co-ed)	2	668
Jill	Fyfe	Volleyball (co-ed)	3	721
Tabitha	Rivas	Court Club (Middle School)	1	616
Judy	Monahan	Student Council, Middle School	3	1,849
Linda	Webb	Drama Director (Musical) Middle School	3	1,659

**ATTACHMENT 3-22****ADULT SCHOOL – FALL 2012**

FIRST NAME	LAST NAME	COURSE	DAY AND TIME	Hrly Rate	SALARY
Donna	Lindsay	Basketball-Over 35	Mon 7:00-9:00	\$12.36	593.28 (Time Sheet)
Tom	Springer	Basketball-Under 35	Thurs 7:00-9:00	\$12.36	593.28 (Time Sheet)
Don	Pugh	Basketball - Substitute	Mon/Thurs	\$12.36	
Frank	Heenan	Computers: Basic Computing	Mon 6:30-8:00		\$315.00
Dan	Santora	Computers: Microsoft Excel 2003	Tues 6:30-8:00		\$420.00
Dan	Santora	Computers: Microsoft Excel 2010	Wed 6:30-8:00		\$420.00
Harold	Gregory	Drawing	Mon 7:00-9:00		\$432.00
Nancy	Underwood	Home Staging	Tues 7:00-9:00		\$120.00
Ennio	Brugnolo	Italian - Beginners	Mon 7:00-9:00		\$392.00
Ennio	Brugnolo	Italian - Advanced	Tues 7:00-9:00		\$392.00
Ken	Bossong	Jazz Appreciation	Tues 7:00-9:00		\$336.00
Therese	Inverso	Knitting - Beginners and Advanced	Tues/Wed 7:00-9:00		\$880.00
Joseph	Kiefer	Medicare and Reverse Mortgages	Wed 7:00-9:00		Free
William	Dorman	Money, Investing & Wealth Accumulations	Mon 7:00-9:00		Free
Phyllis	Rosenberg	Oil Painting	Wed 6:30-9:30		\$60.00 per person

Ennio	Brugnolo	Opera	Wed 7:00-9:00	\$336.00
Joseph	Coleman	Photography	Mon 7:00-9:00	\$400.00
				\$65.00 per person
Susanne	Baum	Pilates/Piloxing	Wed 7:00-9:15	
Tracy	Farquhar	Psychic Development	Tues 7:00-9:00	\$500.00
Lisa	Phillips	Sewing - Beginners	Wed 7:00-9:00	\$368.00
Jennifer	Smith	Sign Language	Wed. 7:00-9:00	\$450.00
		Social & Ballroom		\$20.00 per person
Eileen	Linville	Dancing/Swing Dance	Tues. 7:00-9:15	
				\$20.00 per person
John	Poupard	Tai Chi Chuan	Wed 6:30-7:45	
		Volleyball -		
Gregg	Tears	Intermediate	Tues/Wed 7:45-9:45	\$720.00
		Yoga - Beginners (2		
Joseph	Webb	Classes)	Tues 6:45-9:00	\$600.00
				\$24.00 per person
Jennifer	Rybacki	Zumba (2 Sessions)	Mon 7:00-8:00	
Mamie	Nunguesser	in-person registrations	up to 20 hours	\$16.20
Geri	Heenan	secretary/registrations	up to 300 hours	\$18.50

**ATTACHMENT 3-31****SACC STAFF APPOINTMENTS**

<b>Last</b>	<b>First</b>	<b>Position</b>	<b>Rate</b>
Alliano	Ashley	child care aide/worker	\$ 10.50
Bevans	Colleen	part-time aide/worker	\$ 12.50
Bevans	Colleen	sub. child care aide/worker	\$ 12.25
Bevans	Colleen	site supervisor	\$ 15.60
Cunningham	Stephanie	site supervisor/Stoy	\$ 16.93
Cunningham	Tyler	child care aide/worker	\$ 10.92
Doolin	Maryellen	sub. site supervisor	\$ 15.60
Doolin	Maryellen	child care aide/worker	\$ 12.25
Fietto	Patrice	part-time aide/worker	\$ 12.50
Fietto	Patrice	sub. child care aide/worker	\$ 12.50
Fietto	Patrice	sub. site supervisor	\$ 15.60

Frett	Debra	adult aide	\$ 12.72
Harris	Alisha	sub. child care aide/worker	\$ 10.92
Harris	Brittany	sub. child care aide/worker	\$ 10.92
Harris	Taylor	child care aide/worker	\$ 10.50
Henderson	Lori	sub. site supervisor	\$ 15.60
Henderson	Lori	child care aide/worker	\$ 12.74
Hosey	Lauren	site supervisor	\$ 16.60
Kondrla	Barbara	sub. site supervisor	\$ 15.60
Kondrla	Barbara	sub. child care aide/worker	\$ 12.50
Kondrla	Taylor	sub. child care aide/worker	\$ 7.80
Loney	Susan	sub. child care aide/worker	\$ 12.25
Loney	Susan	sub. site supervisor	\$ 15.60
Martin	Ryan	sub. child care aide/worker	\$ 10.92
Mertz	Stephanie	site supervisor	\$ 16.60
Moore	Brianne	child care aide/worker	\$ 12.25
O'Kane	Jennifer	part-time aide/worker	\$ 12.50
Oliver	Samuel	sub. child care aide/worker	\$ 10.50
Oliver	Samuel	part-time aide (1:1)	\$ 12.50
Palumbo	Gina	sub. child care aide/worker	\$ 12.25
Palumbo	Gina	sub. site supervisor	\$ 15.60
Perry	Rafelle	site supervisor	\$ 15.60
Petrutz	Rosaria	child care aide/worker	\$ 12.25
Petrutz	Rosaria	sub. site supervisor	\$ 15.60
Petrutz	Rosaria	part-time aide (1:1)	\$ 12.50
Reed	Maria	child care aide/worker	\$ 12.99
Reed	Maria	sub. site supervisor	\$ 15.60
Ridinger	Noelle	sub. child care aide/worker	\$ 12.25
Ridinger	Noelle	sub. site supervisor	\$ 15.60
Rossi	Michael	child care aide/worker	\$ 12.25
Rossi	Michael	sub. site supervisor	\$ 15.60
Styron	Linda	child care aide/worker	\$ 12.99
Styron	Linda	sub. site supervisor	\$ 15.60

Surmick	Jenna	child care aide/worker	\$ 10.92
Tegan	Joseph	child care aide/worker	\$ 10.92

**ATTACHMENT 4-2****Tuition Rates for 2012-2013**

<b>STUDENT #</b>	<b>SCHOOL</b>	<b>DAYS</b>	<b>TUITION</b>
7483643513	Archbishop Damiano	210	\$44,475.90
9766394804	Audubon	180	\$19144.00*
3650664613	Bancroft Haddonfield	212	\$54,223.24
9627311534	Bancroft Cherry Hill	212	\$55,117.88
3397885998	Bancroft Cherry Hill	212	\$55,117.88
	Intensive Staffing	212	\$32,648.00
6685067923	Bankbridge South	210	\$40,805.00
5858593363	Bankbridge South	210	\$40,805.00
4976218437	Bankbridge South	180	\$35,810.00
2606615491	Bankbridge South	210	\$40,805.00
3464826283	Bankbridge North	180	\$35,810.00
1219136767	Bankbridge North	210	\$39,635.00
3120806029	Bankbridge Development Center	210	\$40,805.00
40287325634	Brookfield Elementary	200	\$54,000.00
8583128583	Brookfield Elementary	200	\$54,000.00
5534089077	Brookfield Elementary	200	\$54,000.00
9847437490	Brookfield Elementary	200	\$54,000.00
2470539650	Brookfield Elementary	200	\$54,000.00
6829875176	Brookfield Academy	180	\$44,280.00
4286655940	Brookfield Academy	180	\$44,280.00
9667264831	Brookfield - CCC	180	\$40,500.00
2240191626	Brookfield - CCC	180	\$40,500.00
6730247528	BCSSSD	210	\$45,964.80
	1:1 Nurse	210	\$68,000.00*
3309891034	BCSSSD	210	\$46,627.30
7589435492	BCSSSD	180	\$38,220.00
1929150391	Cherry Hill West	180	\$25,000.00*
7807485770	Katzenbach	210	\$108,859.00*
1988440171	Kingsway Learning Center	210	\$54,366.90
8541025350	Kingsway Learning Center	210	\$54,366.90
	Kingsway Learning Center	210	\$54,366.90
3591601146	Kingsway Learning Center	210	\$54,366.90
	1:1 Aide	210	\$27,570.00
9632663714	Kingsway – High School	210	\$47,336.10
1370387039	Kingsway – High School	210	\$47,336.10
9728137357	Kingsway – High School	210	\$47,336.10
2962395474	Mt. Ephraim Public School	180	\$28,088.00*

3676834575	New Grange	184	\$49,245.76
7763800234	Ranch Hope 1:1 aide	215	\$46,657.17 \$33,647.50
7554862819	Pa School for the Deaf	200	\$62,151.00
8550736988	YALE	210	\$52,325.00
4837025298	YALE	180	\$44,850.60
6115420913	YALE	180	\$44,850.60
5129897743	YALE	180	\$44,850.60
1798431958	YALE-North	210	\$52,325.70
6808931466	2 Hours per day Academic -Durand 5 Hours per week Home Program 2 Hours per week Behavioral Consult for 6 weeks	\$151.50 per hour * \$75.00 per hour * \$130.00 per hour *	
6730247528	Home Instruction to be provided by Brett DiNovi Associates <b>Summer 2012 School Year</b> 10 hours per week - Behavior/instruction support 2 hours per week – Supervision of program 1 hour per week – Parent support/training Behavioral Analyst rate \$120.00 per hour * Clinical Associate rate \$65.00 per hour * For 10 weeks		

Ms. Bobb has been provided with the information relating to dates, times and related transportation needs for the above students.

\* Estimated amounts - rates not determined/not confirmed

\*\* 4 - Students pending Out of District placement

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