

**CLEARVIEW REGIONAL HIGH SCHOOL DISTRICT  
Mullica Hill, New Jersey**

**Board of Education Meeting  
May 30, 2013**

Call to Order:

The Regular Meeting of the Clearview Regional Board of Education was held on the above date in the Administration Building Public Meeting Room. Mr. Van Noy called the meeting to order at 7:04 p.m.

Statement of Public Meeting in Accordance with the New Jersey Public Meetings Act:

It was announced that in accordance with the Open Public Meetings Act (Chapter 231, P.L. 1975), advance notice of this meeting has been provided by publishing written notice in the media, posting notice at the District Administration Building and Township of Harrison Municipal Building.

Members Present:

Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Ware, and Mr. Van Noy, Vice President, Mr. Horchak, Superintendent, Mrs. Cummins, Assistant Superintendent for Curriculum and Instruction, and Mrs. Pennell, Business Administrator.

Members Absent:

Mr. Coughlan, Mrs. Giaquinto, Mrs. Lundberg, and Mr. Campbell.

Public Present:

Arlen Kimmelman, Isabella Baita, Ryan Hopely, Melissa Holtzhauser, Nick McBride, Sarah Knapp, Michaela Counsellor, Rachel Hazzard, Chelsea Short, Susan Barry, Melissa Parr, Christina Boody, Samantha Jones-Damminger, Tom Parr, Jill Miller, Holly Atkinson, Heather Atkinson, David Atkinson, Rob & Jean Knapp, Debbie Heston, Mary Marks & Family, Dan, Beth and Jim Navins, Francesca Bowe, Sal Dragone, Ian James, Pat Knapp, Alyssa Gardner, Katie Miller, Jeannie Long, Ryan Armstrong, Mike Seonia, Steve Cinaglia, Scott Wagner, Patti Arni, Donna Bonzella, Marilyn Goetz and Dayna Caputo.

Flag Salute:

The flag salute was said by all present.

Honored Guests:

The Board recognized staff members for accomplishments during the 2012/2013 school year:

Mr. Keith Brook, High School Principal and Mrs. Cummins recognized the following staff members:

- Melissa Parr, District Teacher of the Year
- James Navins, High School Teacher of the Year
- Jill Miller, Middle School Teacher of the Year

- Kristin Schell, Middle School Teacher of the Year Finalist
- Michel Richard, Middle School Teacher of the Year Finalist
- Nicholas McBride, High School Teacher of the Year Finalist
- Mary Marks, High School Teacher of the Year Finalist

Presentation:

- a. Ron Antinori introduced Leanne Caret from Boeing . She presented the Board with the Global Corporate Citizenship grant. (Attachment A)

Minutes:

**Mr. Ware moved, seconded by Mr. Moore,** that the Board of Education approve the following minutes.

- a. April 25, 2013 – Regular Meeting and Executive Session

**The motion was unanimously approved.**

**Mr. Petrille abstained on the April 25, 2013 Minutes.**

Correspondence:

- a. A thank you note to the Superintendent was received from Hal Weisbein for the JV Baseball Field dedication on April 29, 2013.
- b. A thank you note to the Board of Education from the Project Prom Committee was received.
- c. A letter to the Superintendent and Board of Education from Dennis Weaver and Meghan Cangi-Mammele requesting that the National Art Honor Society advisor positions be changed to stipend positions was received.

For the Good of Clearview:

Student Council thanked the Board of Education for a great school year.

Public Comments:

The following individuals spoke about the English Department:

- a. Sal Dragone
- b. Ryan Armstrong
- c. Devon Foster
- d. Susan Barry
- e. Rachel Hazzard
- f. Melissa Holzhauser
- g. Billy Dixon
- h. Isabella Baita
- i. Ian James
- j. Sara Knapp
- k. Student Council
- l. Rob Knapp
- m. Ryan Armstrong

## **Committee Reports**

### **Curriculum/Instruction & Technology**

**Mrs. Vick moved, seconded by Mr. Ware**, that the Board of Education approve the following Curriculum/Instruction & Technology Items:

#### Application to Operate Summer School

Approved the application to operate Summer School.

#### Summer Reading Program for At-Risk and Special Education Students

Approved the Summer Reading Program for at-risk and special education students during the weeks of June 24, 2013 through July 18, 2013 from 9:30 a.m. to 11:30 a.m. plus ½ hr. prep – Monday through Thursday.

#### SCMD Extended School Year Program

Approved the SCMD Extended School Year Program at Clearview during the weeks of July 8, 2013 through August 8, 2013, Monday through Thursday, 8:30 a.m. to 1:30 p.m. Transportation will need to be provided daily. Students will need additional busing for field trips.

#### Students Attending Gloucester County Special Services School District 2012/2013 School Year

Approved the following students to attend Gloucester County Special Services School District for the 2012/2013 school year:

- a. Student (TC 0002147) North Campus, effective May 7, 2013 - Tuition to be \$5,385
- b. Student (TC 0002372) Bankbridge, effective May 14, 2013 – Tuition to be \$4,712.50
- c. Student (TC 0002039) North Campus, effective May 28, 2013 – Tuition to be \$2,872

#### Functional Behavior Assessment

Approved a student (TC 0001782) to receive a functional behavior assessment through Gloucester County Special Services School District at a cost of \$680.

#### 1 – 1 ABA Aide Provided by Amazing Transformations

Approved a 1-1 ABA (Applied Behavioral Analysis) Aide on the bus for a student (TC 0001914), provided by Amazing Transformations, 2 hrs./day @ \$33/hr. from 5/1/13 through 06/14/13. (32 days totaling \$2,112)

#### Out-of-District Tuition

Approved the following revised out-of-district tuition for a student (TC 0001139), effective April 15, 2013:

- a. Terminate placement at the Gloucester County Special Services School District BDC Center;
- b. 5 days at the Abilities Center – Tuition to be \$172.50/day (previously approved for 3.5 days);

- c. Shared Job Coaching (with student TC 0001243) at \$25.50/hr. – 5 hrs./day, Monday through Friday (previously approved for 2.5 hrs./day Tuesdays, 5 hrs./day Wednesday, Thursday & Friday).

Rescind Approval Granting Early Graduation

Approved to rescind the approval granting an early graduation for a 12<sup>th</sup> grade student (2014346). This student has not met the requirements to graduate and will complete the 2013/2014 school year at Clearview and graduate in June 2014.

Discarding of 298 Items from the HS Library

Approved to discard 298 items from the HS Library which are in poor condition. (Attachment B)

Middle School Program of Studies for 2013/2014

Approved the 2013/2014 Middle School Program of Studies.

**The motion was unanimously approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, and Mr. Ware</b>
<b>Nay:</b>	<b>None</b>

Community Relations, Policy & Legislation

Second Reading the Policy for Adoption

Approved the second reading of the following policy for adoption:

- a. Policy 0155 – Board Committees

First Reading of the Revisions to Policies

Approved the first reading of the revisions to the following policies:

- a. Policy 3125 – Employment of Teaching Staff Members
- b. Policy 4216 – Dress and Grooming

Re-Adoptions for 2013/2014

Approved the following re-adoptions for the 2013/2014 school year:

- a. All Curriculum including textbooks
- b. Permitted pupil records in accordance with N.J.A.C. (6:3-6.3(a)2):
  - i. Personal data which identifies each pupil enrolled
  - ii. Record of daily attendance
  - iii. Pupil progress according to the district system of evaluation
  - iv. History and status of physical health compiled in accordance with State regulations
  - v. Records regarding the education of educationally handicapped pupils

- vi. Safety and Security Plan (available in the Central Office for review)

2013/2014 Appointments

Approved the following appointments for the 2013/2014 school year:

- a. Secretary of the Board of Education – Esther R. Pennell
- b. Monthly Reconciliation of Bank Account Statements in Lieu of Treasurer – Susan Hellerman
- c. Affirmative Action Team – Kathy McKinney, Zalphia Wilson-Hill and Jeff Chierici
- d. Title IX Coordinator – Jeff Chierici
- e. Section 504 Compliance Officer – Jeff Chierici
- f. ADA Officer – Jeff Chierici
- g. Affirmative Action Officer for Public Bidding and Contracts (Public Agency Compliance Officer, P.A.C.O.) – Esther R. Pennell
- h. Purchasing Agent – Establishing the bid level as defined by the Qualified Purchasing Agent status of \$36,000; Authorized representative for all Federal programs including E-Rate and Child Nutrition, and Designated Custodian for the general fund, capital projects fund, child nutrition fund, student activity fund, all state programs and all other school programs and activities not listed for the 2013/2014 school year – Esther R. Pennell
- i. Custodian of Government Records as per the New Jersey Open Public Meetings Act (OPRA), N.J.S.A. 47A:1A-1-Esther R. Pennell
- j. Custodian of Student Records as per the New Jersey Open Public Records Act (OPRA), N.J.S.A. 47A:1A-1 – Dodd Terry
- k. Custodian of Personnel Records as per the New Jersey Open Public Records Act (OPRA), N.J.S.A. 47A:1A-1 – John Horchak III
- l. Substance Awareness Coordinator – Lauren Feinberg
- m. Issuing Officer of Working Papers – Dodd Terry
- n. Right-to-Know Officer – Dennis Leggoe (through September 30, 2013)
- o. Safety Officer – Dennis Leggoe (through September 30, 2013)
- p. Indoor Air Quality Designee – Dennis Leggoe (through September 30, 2013)
- q. Chemical Hygiene Officer – Dennis Leggoe (through September 30, 2013)
- r. Integrated Pest Management Coordinator – Dennis Leggoe (through September 30, 2013)
- s. AHERA Coordinator – Dennis Leggoe (through September 30, 2013)
- t. Asbestos Management Officer – Dennis Leggoe (through September 30, 2013)
- u. Homeless Liaison – Melanie Scharadin
- v. Anti-Bullying Coordinator – Dodd Terry
- w. Anti-Bullying Specialist – HS – Jennine Donnelly
- x. Anti-Bullying Specialist – MS – Steve Moraca
- y. G & M Consulting Services, Inc. – 2013/2014 school district physician services at an annual cost of \$6,500 for up to 50 hours during the school year. This is a \$500 increase over the prior year. Additional hours will be billed at \$125/hr.
- z. Craig M. Wax, Co., LLC to provide additional physician/drug testing services with no changes in the terms of the contract from the 12/13 school year.

Shared Technology Services Agreement with Sterling High School for 2013/2014

Approved the continuation of the Shared Technology Services Agreement with Sterling High School for the 2013/2014 school year.

Revision of 2012/2013 School Calendar

Approved to recognize that the last five days of school on the school calendar for 12/13 will be half days for students during final exams (staff days to remain full days).

Home/Supplemental Instruction 2012/2013 School Year

Approved the following Home/Supplemental Instruction for the 2012/2013 school year:

- a. Grade 8 student (201109019)  
Effective 3/25/13  
Instructor(s):
  - i. Alternative Unlimited – Social Studies & Science – 8 hrs. total @ \$30/hr. = \$240  
Effective 4/22/13  
Instructor(s):
    - i. Alternatives Unlimited – Science – 4 hrs. total @ \$30/hr. = \$120
- b. Grade 11 student (2014284)  
Effective 4/11/13  
Instructor(s):
  - i. Alternatives Unlimited – Chemistry, Algebra II, English II and US History II – 20 hrs. total @ \$30/hr. = 600  
Effective 5/14/13  
Instructor(s):
    - i. Alternatives Unlimited – Chemistry, Algebra II, English III, and US History II, Health – 25 hrs. total @ \$30/hr. = \$750
- c. Grade 12 student (2014335)  
Effective 4/1/13  
Instructor(s):
  - i. Hampton Behavioral Health Center – 10 hrs. total @ \$40/hr. = \$400
- d. Grade 8 student (201109163)  
Effective 4/17/13  
Instructor(s):
  - i. South Jersey Healthcare – Bridgeton - \$28/hr.
- e. Grade 10 student (200909437)  
Effective 5/9/13  
Instructor(s):
  - i. Alternatives Unlimited – Adv. Biology and Spanish II – 6 hrs. total @ \$30/hr. = \$180
- f. Grade 7 student (201209382)  
Effective 5/8/13  
Instructor(s):
  - i. Kennedy Behavioral Health - \$34.03/hr.
- g. Grade 8 student (201109157)  
Effective 5/13/13  
Instructor(s):
  - i. Rockford Center – All Subjects – 10 hrs. total @ \$34.04/hr. = \$340.03

Contracts with Gloucester County Special Services for 2013/2014 School Year

Approved the following contracts with Gloucester County Special Services School District for the 2013/2014 school year:

- a. Nonpublic Textbook Purchasing
- b. MVC On-Line Customer Abstract Information Retrieval

Student Teacher Placements for Fall 2013

Approved the following student teacher placements for the Fall 2013:

Last Name	First Name	University	Assigned To	Location	Subject	Dates
Paccaly	Camille	Rowan	Nicole Wichart	MS	Art	10/13-12/13
Caucci	Robert	Rowan	Michael Lerch	HS	H/Phys. Ed.	10/13-12/13
Mahoney	Dena	Rowan	Mary Marks	HS	Math	09/13-12/13

Award of Contracts

Approved to award a contract to the following individuals (sole source providers) for the provision of presenter during the summer Modeling workshop - payment to be from the Boeing Grant received for this workshop:

- a. Angela Gard – Biology presenter - \$12,000
- b. Doug Valette – Physics presenter - \$6,500

Joint Purchasing Agreement with Pittsgrove Township BOE for 2013/2014 School Year

Approved the Joint Purchasing Agreement with Pittsgrove Township BOE for the 2013/2014 school year for paper and supplies.

Little Pioneers Tuition Rates

Approved the 2013/2014 Little Pioneers tuition rates as follows:

- a. District Staff Daycare - \$32/day
- b. Community Children (subject to high student enrollment)
  - i. Monday, Wednesday, Friday – 1<sup>st</sup> session (3 periods) - \$85/month
  - ii. Monday, Wednesday, Friday – 2<sup>nd</sup> session (3 periods) - \$85/month
  - iii. Tuesday, Thursday – 1<sup>st</sup> session (3 periods) - \$65/month
  - iv. Tuesday, Thursday – 2<sup>nd</sup> session ( 3 periods) - \$65/month

2013/2014 School Calendar

Approved the 2013/2014 school calendar.

Monthly HIB Report

Approved the monthly HIB Report from the Superintendent.

**The motion was unanimously approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, and Mr. Ware</b>
<b>Nay:</b>	<b>None</b>

Information:

- a. Program for Advanced Scholastic Standing Agreement Between Rider University and Clearview.
- b. NJSBA Workshop 2013

**Finance, Operations & Personnel**

**Mr. Moore moved, seconded by Mr. Petrille,** that the Board of Education approve the following Finance, Operations & Personnel Items:

Information:

Line item transfers have been taken off the agenda and held for the June 20<sup>th</sup> meeting due to 2/3 of the board not being in attendance.

Bill Lists for Payment

Approved the bill lists for payment as follows (Attachment C):

- a. April 15, 2013 Payroll
- b. April 30, 2013 Payroll
- c. April Bank Transfers
- d. April 30, 2013 Bill List
- e. May 30, 2013 Bill List
- f. May 30, 2013 Cafeteria Bill List
- g. May 30, 2013 Capital Projects Bill List

Board Secretary's Report

Approved the Board Secretary's Report for April 2013 in accordance with 18A:17-36 and 18A:17-9 to include the Monthly Certification that no line item account has encumbrances and expenditures which in total exceed the item appropriation in violation of N.J.A.C. 6A:23A-16.10(c)3, the Reconciliation Reports and Monthly Board Certifications for April 2013 as follows (Attachment D):

Revenue/Amounts/Sources

RESOLVED that the Clearview Regional Board of Education recognizes the Board Secretary's certification in accordance with N.J.A.C. 6A:23A-10.10(c)3, that there are changes in anticipated revenue amounts or revenue sources as listed further below.



Board Certification:

The Clearview Regional Board of Education hereby certifies, pursuant to N.J.A.C. 6A:23A-16.10(c)4, that after review of the secretary's monthly financial report (appropriations section) and upon consultation with the appropriate district officials, that to the best of our knowledge, no major account or funds have been over expended in violation of N.J.A.C. 6A:23A-16.10(b), and that sufficient funds are available to meet the district's financial obligation for the remainder of the year.

Account Reports

Approved the following account reports:

- a. Adult School – April 2013
- b. Student Activities – April 2013
- c. Athletics – April 2013

Travel and Work Related Expenses: Employee

Approved the Resolution for Travel and Work Related Expenses: Employee (Attachment E).

Petty Cash Accounts

Approved the following petty cash amounts for the 2013/2014 school year:

- a. Transportation Office - \$300
- b. Central Office - \$300
- c. High School - \$100
- d. Middle School - \$100
- e. Director of Student Activities - \$100
- f. Adult Community School - \$50
- g. Cafeteria - \$100
- h. School Store - \$30

Transfer of Funds

Approved to grant the Superintendent of Schools the authority to transfer funds between board meetings for the 2013/2014 school year.

Payment of Bills

Approved the payment of bills between board meetings as needed on an emergency basis with the full list to be presented at subsequent meetings for ratification for the 2013/2014 school year.

Cancelation of Checks

Approved to cancel the following district outstanding checks that are more than 10 months old:

<u>Adult School Account</u>		
Check #	Check Date	Amount
2240	09/14/09	\$59.00
2264	09/22/09	\$56.00
2297	10/27/09	33.00
2458	10/06/10	18.00
<u>Cafeteria Account</u>		
Check #	Check Date	Amount
4197	10/03/11	\$3.55
4198	10/03/11	5.40
4212	10/03/11	4.65
4382	05/17/12	44.60
4406	6/26/12	2.95
4407	06/26/12	4.45
<u>Warrant Account</u>		
Check #	Check Date	Amount
28330	09/30/09	\$8,400.18
31430	10/28/10	99.00
34322	12/15/11	25.00
34363	12/15/11	100.00
34663	02/23/12	40.00
35017	04/19/12	400.00
35113	04/19/12	210.00
35994	08/30/12	364.00
<u>Payroll Account</u>		
192635	04/15/11	114.42
200027	10/28/11	1,941.91
206469	05/15/12	15.99

Cancelation of Lunch Account Balances

Approved to cancel the following lunch account balances for students that have transferred out of the district:

<u>Student #</u>	<u>Amount</u>
2011633	\$0.20
200909330	1.95
201110003	0.65
200909483	0.10
201009454	0.75
201009095	0.75
201209391	0.20

Acceptance of Global Corporate Citizenship Grant from Boeing

Approved to accept a Global Corporate Citizenship grant from Boeing in the amount of \$40,000.

Resolution to Amend NJSBAIG

Approved the Resolution to Amend NJSBAIG Bylaws (Summary of Bylaw Changes or Complete Bylaw with Edits)

New Student Activity Account-Art Activities

Approved a new Student Activity Account, Art Activities (Attachment F).

Renewal of Contract with Omni Group

Approved to renew the contract with Omni Group for July 1, 2013 through June 30, 2014 with a reduction in fees from approximately \$5,662 per year to \$1,500 per year. In order to be eligible for the reduction in fees, the school district must agree to use exclusive preferred providers which have undergone review by an independent committee. Three of the board approved tax sheltered annuity companies have been determined to be preferred providers. Franklin Templeton would need to be replaced with Aspire.

Joint Purchasing Consortium with Penns Grove-Carneys Point

Approved to participate in a joint purchasing consortium with Penns Grove-Carneys Point for milk, bread and ice cream for the 2013/2014 school year.

Awarding Bids Advertised and Received through Educational Data

Approved to award the district's portion of the bids advertised and received through Educational Data for the NJ Cooperative Bid Members as follows:

<b>Category</b>	<b>P.O. Numbers</b>	<b>P.O. Total</b>
General Classroom Supplies	14-022 - 14-051	\$6,089.32
Athletic Supplies	14-073 - 14-126	\$24,841.57
Audio Visual Supplies	14-064	\$118.79
Fine Art Supplies	14-010 - 14-021	\$10,645.49
Health and Trainer Supplies	14-065 - 14-066	\$337.79
Library Supplies	14-052 - 14-054	\$1,996.12
Math Supplies	14-072	\$1,537.35
Office/Computer Supplies	14-006 - 14-009	\$1,083.98
Physical Education Supplies	14-002 - 14-005	\$2,974.35
Science Supplies	14-055 - 14-063	\$595.47
Teaching Aid Supplies	14-067 - 14-071	\$350.77

Renewal Application for Temporary Instructional Space for 2013/2014 School Year

Approved the Renewal Application for Temporary Instructional Space for the 2013/2014 school year for the MS Instructional Trailers.

Custodial Supply Bid

Approved to award the custodial supply bid (Attachment G).

Summer Bus Routes

Approved the following summer bus routes run by Clearview and to post the positions for these routes (Drivers and aides will be compensated at their hourly rates. Additionally, drivers who act as aides will be compensated at \$12.50/hr.):

Route	Hours – Drivers	Hours - Aides
CC a.m. PS MS-1A/1M/1P	4.5	4
CC Full Day MS-2A/2M/2P	4.5	4
CC M3-A/MS3	3.5	3
Bankbridge – a/c 2 wheelchairs	5.5	5
Bankbridge	5.5	5
Archbishop Damiano/Abilities Center	5.5	5
HollyDell/Durand Academy	6	5.5
Clearview HS a/c	4	3.5
Clearview HS SCHS-1	4	3.5
Bancroft	5	4.5
Yale Cherry Hill	5.5	5
<b>Route to be Contracted for ESY</b>		
LARC – Gateway	TBD	TBD
Kingsway – GCSSSD	TBD	TBD

Contract Renewal with Walt’s Bus Services

Approved the 2013/2014 contract renewal with Walt’s Bus Services as follows:

- a. Route M7 (SM1) to St. Margaret’s School, Bid #1-94-95, Renewal #19 - \$34,004.05 (increase/decrease provision \$1.50)
- b. Route SM3 to St. Margaret’s School, Bid #1-95-96, Renewal #18 - \$32,949.34 (increase/decrease provision \$1.50)
- c. Route SM5 to St. Margaret’s School, Bid #1-00-01, Renewal #13 - \$31,237.20 (increase/decrease provision \$1.50)
- d. Contract # CV1 to Gloucester County Academy, Bid #1-00-12, Renewal #1 - \$69,670.80 to include the following routes:
  - i. MGCA \$34,835.40
  - ii. HGCA \$34,835.40

Field Trip Requests

Approved the following field trip requests:

- a. Florida – Grade 12, 4 students – Chaperone(s); M. Parr, TSA National Convention/Competition

- b. United Artists, Washington Twp. – Grades 11/12, 46 students – Chaperone(s); M. Mozzachio, M. Lizzio – Premiere of student film contest.
- c. Dave & Buster’s, Franklin Mills Mall – Project Prom – Chaperone(s); L. Feinberg, K. Brook, Teachers/Parents
- d. Wenonah Swim Club – Grades 11-12, 30 students – Chaperone(s); M. Wichart, J. Marinelli – “Great Boat Race”
- e. Cape May Zoo – Grades 7-12, 34 students – Chaperone(s); J. Habina, ESY Personnel – SCMD ESY Trip
- f. Flyer’s Skate Zone – Grades 7-12, 34 students – Chaperone(s); J. Habina, ESY Personnel – SCMD ESY Trip
- g. Nifty Fifty’s – Grades 7-12, 34 students – Chaperone(s); J. Habina, ESY Personnel – SCMD ESY Trip
- h. Wildwood Splash Zone – Grades 7-12, 34 students – Chaperone(s); J. Habina, ESY Personnel – SCMD ESY Trip
- i. Middlesex County College – Grades 10-11, 2 students – Chaperone(s); J. Burch – NJ DECA State Officer Training

Athletic Schedule Changes

Approved the athletic schedule changes (Attachment H).

**The motion was unanimously approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, and Mr. Ware</b>
<b>Nay:</b>	<b>None</b>

Discussion

Discussion of substance abuse screening provider.

***Executive Session***

**Mr. Petrille moved, seconded by Mrs. Vick,** that the Board of Education adjourn into Executive Session.

Board approval of the resolution to adjourn into executive session for the following reasons (Attachment I): The matters included in the Personnel section of the agenda.

**The motion was unanimously approved.**

The meeting went into Executive Session at 8:26 p.m.

***Public Session***

**Mr. Petrille moved, seconded by Mrs. Vick,** that the Board of Education reconvene into Public Session.

**The motion was unanimously approved.**

The meeting reconvened into Public Session at 9:33 p.m.

**Finance, Operations & Personnel**

Home/Supplemental Instruction

Approved the following Home/Supplemental Instruction (payment to be \$34.03/hr. unless otherwise noted):

- a. Grade 9 student (201009010)  
Effective: 4/25/13  
Instructor(s):
  - i. Matt Evans – Honors Algebra I – 8 hrs. total
- b. Grade 8 student (201109019)  
Effective 3/25/13  
Instructor(s):
  - i. Ann Smith – ELA and Math – 8 hrs. total
  - ii. Antoinette Maccherone – French – 8 hrs. totalEffective 4/22/13  
Instructor(s):
  - i. Ann Smith – ELA, Math and Social Studies – 12 hrs. total
  - ii. Antoinette Maccherone – French – 4 hrs. total
- c. Grade 12 student (2014335)  
Effective 4/12/13  
Instructor(s):
  - i. Karen Hitchner – Pre-Calc – 4 hrs. totalEffective 5/21/13  
504/Supplemental Instruction
  - i. Karen Hitchner – Pre-Calc – 4 hrs. total
- d. Grade 7 student (201209382)  
Effective 5/6/13  
Instructor(s):
  - i. Christinia Monti-Laumer – Social Studies – 8 hrs. total
- e. Grade 10 student (200909235)  
Effective 5/13/13  
Instructor(s):
  - i. Ann Smith – Literacy, English III, US History I – 36 hrs. total
  - ii. Mary Iovacchini – Biology and Algebra 1B – 24 hrs. total
- f. Grade 7 student (201209424)  
Effective 4/29/13  
Instructor(s):
  - i. Diane Burns – Math – 2 hrs. total
  - ii. Sharon Coleman – LAL – 2 hrs. total
  - iii. Christinia Monti-Laumer – Social Studies – 2 hrs. total
  - iv. Mary Iovacchini – Science – 2 hrs. total
  - v. Jackie Reeves – Spanish – 2 hrs. total
- g. Grade 10 student (200909437)  
Effective 5/9/13  
Instructor(s):
  - i. Chris Ritter – Adv. English II – 6 hrs. total
  - ii. Ann Smith – Adv. US History II – 6 hrs. total
  - iii. Audra Schappell – Adv. Geometry – 6 hrs. total (substitute rate of pay, \$25)

- h. Grade 9 student (201208005)  
Effective 5/20/13  
Instructor(s):
  - i. Chris Ritter – Honors English I – 4 hrs. total
  - ii. Chris Mercurio – Latin II – 4 hrs. total (substitute rate of pay, \$25)
  - iii. Nick Mellina – Honors Algebra II – 4 hrs. total
  - iv. John Forte – Honors World History – 25 hrs. total (substitute rate of pay, \$25)
  - v. Karyn Henry – Honors Physics – 25 hrs. total
- i. Grade 8 student (201109157)  
Effective 5/28/13  
Instructor(s):
  - i. Ann Smith – Social Studies – 4 hrs. total
  - ii. Ashleigh Whitmore – French – 4 hrs. total
  - iii. Maria Gallagher – Science – 4 hrs. total
  - iv. Matt Evans – Math – 4 hrs. total
  - v. Sharon Coleman – ELA – 4 hrs. total

#### Substitute Appointments/Reappointments

Approved the following substitute appointments/re-appointments for the 2012/2013 school year:

##### Substitute Teachers:

- a. Sherrie Szeszowicki (Effective 5/17/13)
- b. Albert Allison

##### Substitute Custodian – 2013/2014 School Year:

- a. Theodore Smith
- b. Michael Matarese
- c. Evan Madison

#### Substitute Lavatory Aides

Approved Joseph Knooren and Robert Brennan as substitute lavatory aides on an as-needed basis during the 2012/2013 school year – Payment to be at their regular hourly.

#### Instructional Aide – Allison Mason

Approved Allison Mason as an Instructional Aide, 5 hrs./day @ \$16.50/hr. effective Monday, June 3, 2013. Ms. Mason has been substituting in this position when available since April 29, 2013.

#### Instructional Aides Compensation

Approved the following instructional aides to be compensated temporarily for extra hours worked due to the unanticipated resignation of instructional aide, Christina Lord – Compensation will be at their hourly rate of \$16.50/hr. for May 10, 2013:

- a. Diana Allen – 1 hr.
- b. Kevin Leamy – ½ hr.

Denying Tuition Reimbursement

Approved to deny the following tuition reimbursement for the 2012/2013 school year due to the fact that all funds are expended:

- a. Sandra Koberlein – University of the Arts – 3d Projects for the Classroom, Ceramics – 6/24/13 through 6/28/13 – 3 credits

Tuition Reimbursement for 2013/2014 School Year

Approved the following tuition reimbursement for the 2013/2014 school year, as per the negotiated agreement:

- a. John Wiseburn – The College of NJ – Kinesthetic Classroom – July 19, 2013 through August 4, 2013 – 3 Credits

Leaves of Absence

Approved the following leaves of absence:

- a. An extension to the compensated leave of absence for Dennis Leggoe, Supervisor of Buildings & Grounds, through May 3, 2013 (originally approved through April 29<sup>th</sup>).
- b. A compensated FMLA leave of absence for Diane McMurray, HS Nurse, effective April 22, 2013 through June 30, 2013.
- c. A FMLA leave of absence for Megan Conklin, HS Teacher, effective April 29, 2013 through June 30, 2013.
- d. A maternity leave of absence for Susan Pattay, effective September 3, 2013 through September 27, 2013.
- e. A maternity leave of absence for Tara Massey Gunning, MS Teacher, effective October 11, 2013 through June 30, 2014.
- f. Clara Phillips, compensated leave of absence, effective May 23, 2013 through June 30, 2013.

Volunteers to Assist with the Clearview Marching Band

Approved the following volunteers to assist with the Clearview Marching Band during the 2013 season:

- a. Dwight Kensil
- b. Kyle Kirk
- c. Mark Ackerman
- d. Vincent Pagliaro

Employees to Serve on Departmental Teams

Approved the following employees to serve on departmental teams from June 1 through August 31, 2013 to review curriculum in preparation for posting and public access:

- a. Career and Technology Education – Jessica Noguera – up to 15 hrs. @ \$34.03/hr.
- b. English and Language Arts – up to 6 hrs. each @ \$34.03/hr.
  - i. Jeanna Sciarrotta
  - ii. Pat Handley



- iii. Lauren Schoudt
- iv. Kristin Schell – up to 15 hrs. @ \$34.03/hr.
- c. Math – up to 2 hrs. each @ \$34.03/hr.
  - i. Matt Evans
  - ii. Karisa Wescott
- d. Science
  - i. Deena Osmer – up to 15 hrs. @ \$34.03/hr.
  - ii. Jim Navins – up to 15 hrs. @ \$34.03
- e. Visual and Performing Arts – up to 6 hrs. each at \$34.03/hr.
  - i. Nicole Wichart
  - ii. Sandra Koberlein
- f. Family and Consumer Science – Samantha Jones-Damminger – up to 15 hrs. @ \$34.03/hr.
- g. Art – Meghan Cangi – up to 15 hrs. @ \$34.03/hr.
- h. English Language Arts – Kristin Schell – up to 15 hrs. @ \$34.03/hr.

#### Curriculum Writing Requests

Approved the following curriculum writing requests that will be paid at \$34.03/hr. (all work to be performed prior to June 30<sup>th</sup>):

- a. Chris Ahern – Advanced IV General English – up to 10 hrs.
- b. Amy Powell-Walker – English Ten General – up to 10 hrs.
- c. Diana Gable – Advanced Placement Music Theory – up to 5 hrs.

#### Employees to Work the Summer Reading Program

Approved the following employees to work the Summer Reading Program – Monday-Thursday, June 24<sup>th</sup> through July 18, 2013 – 9:30 a.m. to 11:30 a.m. plus ½ prep (4 teachers, 2.5 hrs./day for 15 days @ \$34.03/hr. = \$5,104.50):

- a. Chris Ahern
- b. Chris Ritter
- c. Dianne Burns
- d. Ann Smith/Kate Laible (splitting one position)

#### CST Department Summer Days/Hours

Approved the following days for the CST Department during the summer of 2013 (to be paid at the per diem rate of each employee, unless otherwise noted – Acct. #20-251-200-104-PR-000):

- a. Tammy McHale – Special Education Supervisor – 18 days – 8 hrs./day
- b. Bryan Hendricks – School Psychologist – 10 days – 7.16 hrs./day
- c. Kate Firkser – School Psychologist – 10 days – 7.16 hrs./day
- d. Melanie Scharadin – Social Worker – 10 days – 7.16 hrs./day
- e. Jenn Mattessich – LDT-C – 10 days – 7.16 hrs./day

SCMD ESY Program Summer Hours

Approved the following summer hours related to the SCMD ESY Program:

- a. 3 teachers – 5.5 hrs./day for 20 days (to be paid at the curriculum rate) – Total \$11,229.90 (Acct. #11-212-100-101-PR-000-A)
  - i. Angela McEvoy
  - ii. Erin Dowd
  - iii. Janet Habina/Tom Maioriello (splitting one position)
- b. 1 Nurse – 5.5 hrs./day for 20 days (to be paid at the curriculum rate) - \$3,743.30 (Acct. #11-000-213-104-PR-000-A)
  - i. Lisa Tiedeken
- c. 3 Non-Instructional Aides – 5 hrs./day for 20 days - \$12/hr. - \$3,600 (Acct. #11-212-100-106-PR-000-A)
  - i. Jennifer Maioriello
  - ii. Diane D'Agostini
  - iii. Kevin Leamy
- d. Part-Time Volunteer (no compensation)
  - i. Chris Sibersky (former student)

Summer Hours

Approved the following summer hours:

Supervisors:

- a. Ron Antinori, Diane Bernstein and Shelly Berman – up to 100 hrs. each @ \$50/hr. - \$5,000 each (\$10,000 paid through local funds out of Acct. #11-000-221-104-PR-000-A and the remainder from Federal NCLB) for the following:
  - i. Professional development training
  - ii. HSPA/NJASK data analysis
  - iii. NCLB grant work
  - iv. HS/MS scheduling recommendations
  - v. At-risk student recommendations
  - vi. Curriculum revisions/review
  - v. EE4NJ evaluation system

Other

- a. Kristy Amandeo – Student Activities Account – 5 days – 8 hrs./day – regular rate of pay
- b. Debbie Brown – Athletic Secretary – up to 100 hours – regular rate of pay
- c. John Marinelli – Assistant Director of Student Activities – 30 hrs. – \$34.03/hr.
- d. Athletic Physicals/IMPACT Testing – Not to exceed 60 hrs. total for the following Athletic Trainers (as approved by the Athletic Director):
  - i. Guy Midure – \$34.03/hr.
  - ii. Katie Skinner – \$34.03/hr.
- e. HS Summer Physicals – 40 hrs. as approved by the Athletic Director to be shared between 2 HS Nurses – \$34.03/hr. (Total \$1,361.20)
- f. Lisa Tiedeken – MS Nurse – Summer Physicals – 12 hrs. – \$34.03/hr.
- g. Monica Marino – MS Secretary – 12 hrs. – Regular Hourly Rate
- h. Rocco Cornacchia – HS Guidance Counselor – 15 days – 5 hrs./day – \$34.03/hr.

- i. Zalphia Wilson-Hill – HS Guidance Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- j. Jeannine Donnelly – HS Guidance Counselor – 15 days – 5 hrs. /day – \$34.03/hr.
- k. Paul Sommers – HS Guidance Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- l. Lisa Marandola – HS Guidance Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- m. Stephen Asay – HS Guidance Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- n. Debbie Wilson – MS Guidance Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- o. Steve Moraca – MS Guidance Counselor – 15 days – 5 hrs. /day – \$34.03/hr.
- p. Michael Zappala – MS Guidance Counselor – 15 days – 5 hrs./day – \$34.03/hr.
- q. Jacqueline Myers – Guidance Secretary – 150 hrs.
- r. Melanie Scharadin – Homeless Liaison – up to 25 hrs. – \$34.03/hr.

#### Summer Student Workers

Approved the following summer student workers:

- a. Alexis Pawlowski - MS Main Office Worker – not to exceed 35 hrs./week - \$7.25/hr.
- b. Patrick Knapp – HS Main Office Worker – not to exceed 35 hrs./week - \$7.50/hr.
- c. Shane Giumarello - Technology Student Worker – not to exceed 25 hrs./week - \$7.75/hr.
- d. DeAnna Merolii - Technology Student Worker – not to exceed 25 hrs./week - \$7.25/hr.
- e. Chris Bingham – Technology Student Worker – not to exceed 25 hrs./week - \$7.50/hr.
- f. Shayna Benson – Technology Student Worker – not to exceed 25 hrs./week - \$7.50/hr.
- g. William Dolan - Custodial/Grounds Worker – not to exceed 28 hrs./week - \$7.25/hr.
- h. Zachary Hadfield - Custodial/Grounds Worker – not to exceed 28 hrs./week - \$7.25/hr.
- i. Dan Ledden - Custodial/Grounds Worker – not to exceed 28 hrs./week - \$7.25/hr.
- j. Corey Brown - Custodial/Grounds Worker – not to exceed 28 hrs./week - \$7.25/hr.
- k. Nicole Figueroa - Custodial/Grounds Worker – not to exceed 28 hrs./week - \$7.25/hr.

#### Summer School Hours

Approved the following summer hours related to the operation of Summer School. Hours will be paid at the negotiated curriculum rate unless otherwise noted:

- I. MS Math Camps – Total cost is \$7,486.60 (\$4,000 budgeted for MS Math summer programs - \$2,132.37 is available from other summer programs to utilize towards these Math programs - \$1,354.23 will be transferred from 11-424-100-101-PR-000 from the AAP program which is not running):
  - a. Advanced Math Eight Camp, Middle School – up to 4 teachers could be used, up to 4 days during the week of August 12<sup>th</sup> or the week of August 22<sup>nd</sup> - 2 ½ hours per day, not to exceed \$1,361.20/week, totaling \$2,722.40(\$34.03/hr.)
    - i. Neil Bress
    - ii. Dianne Burns
    - iii. Tara Gunning
    - iv. Loretta Hayward
    - v. Monica Kelly
    - vi. Jill Miller
    - vii. Sarah Musto
    - viii. Megan Twombly
    - ix. Karisa Wescott

- b. Advanced Math Seven Camp, Middle School – up to 4 teachers could be used, up to 4 days during the week of August 12<sup>th</sup> or the week of August 22<sup>nd</sup> - 2 ½ hours per day, not to exceed \$1,361.20/week, totaling \$2,722.40 (\$34.03/hr.)
  - i. Neil Bress
  - ii. Dianne Burns
  - iii. Tara Gunning
  - iv. Loretta Hayward
  - v. Monica Kelly
  - vi. Jill Miller
  - vii. Sarah Musto
  - viii. Megan Twombly
  - ix. Karisa Wescott
- c. Math Eight Camp, Middle School – up to 5 teachers could be used, up to 4 days during the week of August 12<sup>th</sup> or the week of August 22<sup>nd</sup> - 2 ½ hours per day, not to exceed \$1,701.50/week (\$34.03/hr. - paid through NCLB grant) (\$34.03/hr.)
  - i. Neil Bress
  - ii. Dianne Burns
  - iii. Tara Gunning
  - iv. Loretta Hayward
  - v. Monica Kelly
  - vi. Jill Miller
  - vii. Sarah Musto
  - viii. Megan Twombly
  - ix. Karisa Wescott
- d. Math Seven Camp, Middle School up to 5 teachers could be used, up to 4 days during the week of August 12<sup>th</sup> or the week of August 22<sup>nd</sup> - 2 ½ hours per day, not to exceed \$1,701.50/week (\$34.03/hr. - paid through NCLB grant) (\$34.03/hr.)
  - i. Neil Bress
  - ii. Dianne Burns
  - iii. Tara Gunning
  - iv. Loretta Hayward
  - v. Mary Iovacchini
  - vi. Monica Kelly
  - vii. Jill Miller
  - viii. Sarah Musto
  - ix. Megan Twombly
  - x. Karisa Wescott
- e. Honors Algebra I Eight Camp, Middle School – up to 1 teachers, 8 days (August 12 to 22), 2 ½ hours per day, not to exceed \$680.60 (\$34.03/hr.)
  - i. Neil Bress
  - ii. Dianne Burns
  - iii. Tara Gunning
  - iv. Loretta Hayward
  - v. Monica Kelly
  - vi. Jill Miller
  - vii. Sarah Musto
  - viii. Megan Twombly
  - ix. Karisa Wescott

- f. Honors Algebra I Seven Camp, Middle School – up to 1 teachers, 8 days (August 12 to 22), 2 ½ hours per day, not to exceed \$680.60 (\$34.03/hr.)
    - i. Neil Bress
    - ii. Dianne Burns
    - iii. Tara Gunning
    - iv. Loretta Hayward
    - v. Monica Kelly
    - vi. Jill Miller
    - vii. Sarah Musto
    - viii. Megan Twombly
    - ix. Karisa Wescott
  - g. Honors Geometry Eight Camp, Middle School – up to 1 teachers, 8 days (August 12 to 22), 2 ½ hours per day, not to exceed \$680.60 (\$34.03/hr.)
    - i. Monica Kelly
    - ii. Karisa Wescott
- II. All other summer classes:
- a. Advanced Placement Music Theory, High School – 1 teacher, 5 days (August 5 to 21), 3 ½ hours per day, not to exceed \$595.52 (\$34.03/hr.)
    - i. Diana Gable
  - b. Anatomy and Physiology I, High School – 1 teacher, 15 days (July 8 to 26), 5 hours per day, not to exceed \$2,552.25 (funded by tuition if adequate enrollment received) (\$34.03/hr.)
    - i. Dan Lafferty
  - c. Apex Summer School, High School, - up to 2 teachers per day, 16 days (July 8 to August 1), 4 hours per day, not to exceed \$4,355.84 (funded by tuition if adequate enrollment received – tuition to be \$150 per student, per course taken) (\$34.03/hr.)
    - i. Christina Boody
    - ii. Angela McEvoy
    - iii. Rob Rieck (substitute)
  - d. Credit Completion, High School – up to 2 teachers per day, 16 days (June 24 to July 25), 4 hours per day, not to exceed \$4,355.84 (\$34.03/hr.)
    - i. Chris Ahern
    - ii. Stephen Asay (substitute)
    - iii. Donna Barnes
    - iv. Samantha Jones-Damminger
    - v. Mike Lerch
    - vi. Deana Moore
    - vii. Nick Noone (substitute)
    - viii. Rob Rieck
    - ix. Chris Ritter
    - x. Roseann Uhorchuk
  - e. Marching Band, High School – 1 teacher, 9 days (July 1 to August 13), 3 hours per day, plus 9 days (August 19 to 29), 8 hours per day, not to exceed \$3,368.97 (\$34.03/hr.)
    - i. Tom Maioriello
  - f. Media Technology I, High School – 3 teachers to share 15 days (July 15 to August 2), 5 hours per day, not to exceed \$2,552.25 (funded by tuition if adequate enrollment received) (\$34.03/hr.)
    - i. Mike Lizzio

- ii. Mark Mozzachio
- iii. Jessica Noguera
- g. Middle School At-Risk Program, Middle School – 4 teachers, 16 days (June 26 to July 31), 4 hours per day, not to exceed \$8,711.68 (\$34.03/hr.)
  - i. Michael Cockrell
  - ii. Sharon Coleman
  - iii. Robert Rieck
  - iv. Sarah Musto
- h. Middle School At-Risk Program, Middle School – 3 teachers, 16 days (June 26 to July 31), 22 hours total, not to exceed \$2,245.98 (\$34.03/hr.)
  - i. Scott Land
  - ii. Michelle Nicholson
  - iii. John Wiseburn
- i. Preparation for Calculus, High School – 1 teacher, 6 days (August 6 to 15), 2 ½ hours per day, not to exceed \$510.45 (\$34.03/hr.)
  - i. Mary Marks
- j. Prose, Poetry, and Popcorn, Middle School – 2 teachers, 11 days (June 24 to July 11), 3 hours per day, not to exceed \$2,245.98 (\$34.03/hr.)
  - i. Kara Damminger
  - ii. Michel Richard
- k. Studio Art, High School – up to 2 teachers, 14 days (July 1 to 24), 3 ½ hours per day, not to exceed \$3,334.94 (funded by tuition if adequate enrollment received) (\$34.03/hr.)
  - i. Meghan Cangi-Mammele
  - ii. Dennis Weaver
- l. Summer Movie Workshop – 1 teacher, 15 days (June 25 to August 18), 5 hours per day, not to exceed \$2,552.25 (funded by tuition if adequate enrollment received) (\$34.03/hr.)
  - i. Michael Lizzo
- m. Summer Reading for At Risk and Special Education, Middle School and High School – 5 teachers, 15 days (June 24 to July 18), 2 ½ hours per day, not to exceed \$6,380.65 (\$34.03/hr.)
  - i. Chris Ahern
  - ii. Dianne Burns
  - iii. Kate Laible
  - iv. Chris Ritter
  - v. Ann Smith

#### New Teacher Academy

Approved to conduct the New Teacher Academy, August 19 through 23, 2013. (District participants will be presented for approval at the June meeting.)

#### Compensation – Kathy Weiland

Approved Kathy Weiland to be compensated for 25 hrs. to close the 2012/2013 Little Pioneers Program and 25 hrs. to open the 2013/2014 Little Pioneers Program. Compensation will be through the Little Pioneers Program funds.

Summer Modeling Workshop Presenters

Approved the following employees as presenters for the summer Modeling Workshop (90 hrs. of instruction, 30 hrs. of preparation @ \$50/hr. to be funded through the Boeing Grant):

- a. Jim Navins – Chemistry presenter - \$2,500
- b. Maureen Huhman – Chemistry presenter - \$2,500

Compensation for Attending Summer Modeling Workshop

Approved the following employees to be compensated, in accordance with the negotiated contract, to attend the summer Modeling Workshop to be funded through the Boeing Grant:

- a. Tim Vitale - \$2,041.80
- b. John Wiseburn - \$2,041.80
- c. Evan Pietrangelo - \$2,041.80
- d. Catherine Ursino - \$1,020.90

Change in Contracts for 2013/2014

Approved a change in contracts for the 2013/2014 school year:

- a. Kristin Schell from BA, Step 10 to BA +30, Step 10
- b. Catherine Ursino from BA, Step 8 to BA +30, Step 8

Revisions to Job Description

Approved the revisions to the job description *Transportation Aide*.

Letters of Resignation

Approved to accept the following letters of resignation:

- a. Russell Altersitz, Data Administrator/Technical Trainer, effective June 28, 2013
- b. Lindsay Tiedeken, Personal Care Assistant, effective June 30, 2013
- c. Michael Wichart, Teacher, effective July 1, 2013
- d. Clara Phillips, Transportation Aide, with the intent to retire, effective June 30, 2013

Long-Term Substitute Nurse

Approved Elaine Lack for the position of Long-Term Substitute Nurse, effective April 29, 2013. Payment to be \$115/day, 5 hrs./day (Acct. # 11-000-213-104-PR-000-A).

Part-Time Custodian

Approved Cory Ellis as a Part-Time Custodian, 25 hrs./week effective July 1, 2013 with a 90-day probationary period at the start of the assignment. Salary to be \$16,343.75 (Acct. #11-000-262-110-PR-000).

HS Science Teacher

Approved Evan Pietrangelo as a HS Science Teacher for the 2013/2014 school year. Salary to be BA, Step 1. Mr. Pietrangelo was previously approved as a 1 year replacement teacher.

HIB Item

Approved the HIB item.

Contract Approval

Approved to submit the School Business Administrator and Assistant Superintendent contracts to the County.

**The motion was unanimously approved by a roll call vote.**

<b>Aye:</b>	<b>Mr. Moore, Mr. Petrille, Mrs. Vick, Mr. Van Noy, and Mr. Ware</b>
<b>Nay:</b>	<b>None</b>

Information

- a. Update on confidential personnel matters.

**Reports**

HS Report  
MS Report  
Guidance Reports  
Business Administrator's Report  
Fire and Emergency Drills

<u>School</u>	<u>Date</u>	<u>Time</u>	<u>Length of Drill</u>	<u>Weather</u>
High School – Fire Drill	April 9, 2013	8:34 a.m.	5 minutes	61° - Sunny
High School – Tabletop Training	April 9, 2013	After School	½ hour	N/A
Middle School – Fire Drill	April 11, 2013	11:04 a.m.	4 minutes	69° - Partly Cloudy
Middle School – Lockdown Drill	April 19, 2013	1:13 p.m.	5 minutes	72° - Partly Cloudy
School Bus Emergency Evacuation Drill Reports				

Old Business:

- a. Tunnel grant approved for \$350,000.00

New Business:

- a. Graduation email and 50 year celebration
- b. Relay for Life
- c. Thank you to high school staff regarding the electric issue



Adjournment

**Mr. Moore moved, seconded by Mr. Petrille,** that the Board of Education adjourn the meeting.

**The motion was unanimously approved.**

The meeting adjourned at 9:44 p.m.

Respectfully submitted,

Esther R. Pennell  
Business Administrator