

Gloucester City Board of Education

May 10, 2022

Board Meeting Minutes

OPENING STATEMENT Open Public Meetings Act

This meeting is being held in accordance with the Open Public Meetings Act. Notice of this meeting has been posted on the district website and published through a written notice on the official school bulletin board at the Gloucester City High School Media Center, and at Gloucester City Middle School, and through written notice to the Gloucester City News, the Courier-Post, and the Gloucester City Clerk.

PLEASE RISE FOR THE FLAG SALUTE

Mission Statement

The Gloucester City School District is committed to providing an exceptional learning environment that exceeds the New Jersey Student Learning Standards. Our mission is to ensure that all students are prepared to excel in a nationally competitive and globally connected society through collaboration with home, school, and community.

Members Present: Mrs. Wright, Ms. Flinn, Mrs. James, Ms. Maass, Mrs. Borger, Mr. Harris, Mr. Smollock, Mrs. Rivas, Mr. Ulmer, and Mr. O'Donnell

Members Absent: None

Other Present: S. Gorman, Supt, T. Weeks, Bus. Admin, Dr. Chiodi, Asst, Supt, W. Morlock, Solicitor, E. Rawley, J. Holmstrom, C. Speechley, R. Collins, D Lacovara, J. Schili, E. Billings, K. McAllister, G. Roch

APPROVAL OF MINUTES Motion made by Ms. Flinn, seconded by Mrs. Borger to approve the following minutes:

[April 7, 2022 Caucus Meeting Minutes](#)

[April 12, 2022 Board Meeting Minutes](#)

Motions approved by all members present, who voted yes.

Motion approved

PRESENTATIONS:

Christopher Kuhnel Day of Kindness - May 10th

Introduction of New Staff: Welcome to Jamie Schili, Emma Billings, Katie McAllister, Gerald Roch, Rachel Wolson and Matt Latimer

PUBLIC COMMENTS: Motion made by Ms. Flinn, seconded by Mrs. Borger, to open the meeting for public comments:

Motions approved by all members present, who voted yes.

Motion approved

No Comment

PUBLIC COMMENT CLOSE Motion made by Ms. Flinn, seconded by Mrs. Borger, to close the meeting to public comments.

Motion approved by all members present who voted yes.

Motion approved

COMMITTEE REPORTS

Committee	Chair	Member	Member	Member
Athletics	Leon Harris	Michael Smollock	Bernadette James	Harry Ulmer
Shared Services\Discipline	Jackie Borger	Meredith Flinn	Keith O'Donnell	Kass Maass
Curriculum	Harry Ulmer	Kelly Rivas	Meredith Flinn	Leon Harris
Facilities	Leon Harris	Harry Ulmer	Keith O'Donnell	Michael Smollock
Finance	Jackie Borger	Michael Smollock	Bernadette James	Leon Harris
Policy	Michael Smollock	Harry Ulmer	Kelly Rivas	Bernadette James
Negotiations/Personnel	Meredith Flinn	Jackie Borger	Harry Ulmer	Leon Harris
Residency	Bernadette James	Michael Smollock	Jackie Borger	Meredith Flinn
Road Forward	Kelly Rivas	Bernadette James	Keith O'Donnell	Meredith Flinn
Sick Bank	Bernadette James	Kelly Rivas		
Technology	Meredith Flinn	Jackie Borger	Keith O'Donnell	Kelly Rivas

Curriculum – Staff Observation tools, Brooklawn collaborations, Industrial Arts update

Facilities – Project updates, MEC update, Solar project

Finance – Budget, School Taxes, annual renewals, cooperative purchase agreements, bid awards

Policy – Updated doctrine of necessity, change n committees, policy updates, Board Docs program and Self Evaluations

Negotiations/Personnel – GCEA contract MOA signed, AFSCME is pending, New hires, resignations, Summer programs

FINANCIAL ACTIONS: Motion made by Ms. Flinn, seconded by Mrs. Borger to approve the following financial items:

1. [Budget Transfers/Adjustments](#) for April 2022.
2. Certification of Sufficient Availability of Funds and No Over-Expenditures
 - a. Board Secretary Certification of No Over-Expenditures
Pursuant to N.J.A.C. 6A:23-16.10 (c) 3, Teri Weeks, Board Secretary, certifies that as of April 2022, no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Gloucester City 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.
 - b. Board's Certification of No Over-Expenditures
Pursuant to N.J.A.C. 6A:23-2.12 (c) 4, the Gloucester City Board of Education certifies that as of April 2022 and after review of the Secretary's Monthly Financial Report appropriations section as presented 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:23-2.12-(a) 1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the school year.

3. Approval of Secretary and Treasurer Reports

Approve the April 2022 A148 [Board Secretary's Report](#) as submitted and the April 2022 [Cash Summary Report](#) on file in the Board Office which are in agreement.

4. Payment of bills as listed:

Payroll	April 2022		\$2,280,758.51
Current Expenditures			
Bill List #1	May 2022		\$1,187,756.89
Bill List #2			\$693,259.83
Bill List #3			\$47,364.10
Student Activity (20)	April 2022		\$1,834.41
Current & Payroll	Funds (10-40)		\$4,163,609.64
Cafeteria Fund (60)	April 2022		\$111,514.80
Grand Total			\$4,275,124.44

5. 2022-2023 Budget Resolution - Recommend approval and adoption of the 2022-2023 Budget as approved by the Executive County Superintendent of Schools for NJ Department of Education.

RESOLUTION

BE IT RESOLVED to approve the preliminary school district budget for the FY 2022-2023 School Year as follows:

<u>Aid Category</u>	<u>General Fund</u>	<u>Special Revenue</u>	<u>Debt Service</u>	<u>Total</u>
Categorical State Aid	\$ 33,675,216		\$ 472,960	\$ 34,148,176
Other State and Federal Aid	415,666	12,155,604		12,571,270
	34,090,882	12,155,604	472,960	46,719,446
<u>Local Sources</u>				
Local Tax Levy 2%	6,263,347		454,506	6,717,853
Tuition - Other LEA	1,403,813			1,403,813
Other Misc	35,227			35,227
Total Local	7,702,387	-	454,506	8,156,893
<u>Fund Balance & Reserves</u>				
Fund Balance	1,504,830			1,504,830
Excess Fund Balance	2,204,891			2,204,891
Maintenance Reserve	150,000			150,000
Capital Reserve	1,000,000			1,000,000
				-
Total Reserves	4,859,721	-	-	4,859,721
		\$		
Totals	\$ 46,652,990	12,155,604	\$ 927,466	\$ 59,736,060

6. Resolution for 2022-2023 School Taxes

REQUISITION FOR SCHOOL TAXES-Approve the Resolution for requisition of taxes schedule for the 2022-2023 school year, pursuant to R.S. 54:4-75.

BE IT RESOLVED by the Board of Education of the Gloucester School District that the amount of district taxes, inclusive of school district debt service requirements,

July, 2022	\$ 591,206.00
August, 2022	\$ 591,206.00
September, 2022	\$ 591,206.00
October, 2022	\$ 591,206.00
November, 2022	\$ 591,206.00
December, 2022	\$ 591,206.00
January, 2023	\$ 528,436.17
February, 2023	\$ 528,436.17
March, 2023	\$ 528,436.17
April, 2023	\$ 528,436.17
May, 2023	\$ 528,436.17
June, 2023	<u>\$ 528,436.17</u>
	\$6,717,853.17

7. **Annual Resolution Reauthorizing Districts Flexible Spending Plan** with FSA Administrator [Agreement](#) and [Plan Summary](#).
8. **Approve Third Party Administrator** for TSA Services and [403b Plan](#) Motion to approve OMNI Consulting Group Inc., as the third-party administrator for the district's tax shelter annuity plan for the 2022-2023 school year and approve the 403b Adoption Agreement.
9. **Tax Shelter Annuity Companies** as the tax shelter annuity plan companies and brokers for the 2022-2023 school year.

Lincoln Investments	Equitable
Midland National	LSA-TSA - Life Insurance Company Southwest
GWN Securities	Vanguard TSA
Security Benefit	
10. **Third-Party Pay Systems** - approve Zebra Pay to pay sports officials for the 2022-2023 school year nominal processing fee based on the number of referees paid..
11. **Extraordinary and Unspecified Services for Computer Software and Maintenance** -Motion to approve the resolution for computer software resolution:

WHEREAS, the Gloucester City Board of Education has the need for Computer Software Maintenance services to assist the district in daily usage of budget, payroll, personnel and fixed asset Software, student management, for the 2022-2023 School Year; and

WHEREAS, it has been determined that the required services are specialized in nature, require expertise in the field of computers and software, and is not reasonably possible to describe the required services with written bid specifications.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education shall award a contract with Systems 3000, Frontline, Power Schools, Linewize, Blackboard, Incident IQ, OnCourse, Discovery Education, Lunch Time, Follett School Solutions, LinkIt!, AVID, Learn by Doing, IXL, BrainPop, Classworks, Naviance, Hibster, Sielox, Google, Intrado, and Barracuda for these services as extraordinary unspecifiable service.

BE IT FURTHER RESOLVED, that the details of the computer software maintenance services and the costs will be covered by a mutually agreed upon contract filed in the Business Administrator/Board Secretary's Office.
12. **State of New Jersey Purchasing Contracts** - Motion to approve the resolution for participating in the State of New Jersey Purchasing Cooperative including WSCA for the procurement of goods and services through state agency contracts. **RESOLUTION AUTHORIZING THE PROCUREMENT OF GOODS AND SERVICES THROUGH STATE AGENCY or WSCA PUBLIC AGENCY CONTRACTS**

WHEREAS, Title 18A:10 provides that, “a board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property or National Association of State Procurement Officials, and;

WHEREAS, the Gloucester City School District has the need, on a timely basis, to procure goods and services utilizing state contracts, and;

WHEREAS, the Gloucester City Board of Education desires to authorize its purchasing agent for the 2022-2023 school year to make any and all purchases necessary to meet the needs of the school district throughout the year;

NOW THEREFORE BE IT RESOLVED, that the Gloucester City Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property or National Association of State.

13. **Cooperative Purchasing Resolutions-** Motion to approve cooperative purchasing resolutions to join the following and to enter into Cooperative Pricing Agreements. Education Services Commission of New Jersey, Hunterdon County Commission of New Jersey, & Camden County Commission of New Jersey
14. **Adopt Policies and Regulations-** Motion to readopt the Board of Education policies, bylaws, and regulations currently in effect and contained in the board policy manual.
15. **Non-Public Security Purchases** - Authorize the purchase of an exterior door in the amount of [\\$3,660 from Magee Security](#) from Non-Public Security grants funds.
16. **Payment of Bills** - Approve the School Business Administrator to make payment of bills between Board Meetings and that such payments shall be reported to the Board of Education, ratified, and duly recorded in the minutes of the next regular meeting.
17. **Transfer Between Board Meetings** - Pursuant to N.J.S.A 18A:22-8.1, as amended, that the School Business Administrator, is designated to approve line item budget transfers as are necessary between Board of Education meetings, and that such transfers shall be reported to the Board of Education, ratified, and duly recorded in the minutes of the next regular meeting.
18. **Custodial and Maintenance Supplies** - Approval to bid for Custodial\Maintenance Supplies for the 2022-2023 school year
19. **Athletic Supplies** - Approve to bid Athletic Supplies for the 2022-2023 school year.
20. **Consortium Agreement** - Approve entering into a [consortium agreement](#) with Lindenwold for the expenditure of 2022-2023 Title III funds.
21. **Classroom Furniture** - Approve the purchase of [Classroom furniture](#) at the High School from KI Manufacturing in the amount of \$37,572.34 pursuant to ESCNJ Contract 20/21-01 paid through district funds.
22. **BCBA Bid Award** - Accept the bids from Interactive Kids, Brett DiNovi & Associates, and Stepping Stone for BCBA services as needed based on the [evaluation](#) rubric for the 2022-2023 school year.
23. **Staffing Services Bid** - Accept the bid from Kelly Services for Staffing Services effective July 1, 2022, mark up 1.295, including absence management and onsite manager.
24. **Establish the 2022-2023 Petty Cash Funds** as follows in accordance with N.J.S.A. 18A19-13 and N.J.A.C. 6A:23A-16.8, and to further establish a single maximum petty cash expenditure of \$100.00.

CSS	\$500	Daily Living	\$800	Curriculum	\$200
GMS	\$500	Athletic Director	\$500	CST	\$200
GHS	\$500	Board Office	\$300		
Facilities	\$300	Superintendent	\$300		

25. [GCSSD](#) Transportation Participation Agreement and contract for 2021-2022 as needed.
26. [Food Service Contract Renewal](#) (Nutri-Serve) 2022-2023.
27. [ERATE](#) - Accept the tier 1 funding year 2022 award of \$115,180.80. (Block Line)
28. [ERATE](#) - Accept tier 2 funding year 2022 award of \$82,013.87. (Dyntek)
29. [New Jersey State Interscholastic Athletic Association](#) (NJSIAA) 2022-2023 Annual Dues in the amount of \$2,500.
30. [Virtua Therapy Services - 2022-2023 School Year](#) - Approve agreement with Virtua for Physical Therapy Services in the amount of \$80 per hour, estimate 15-20 hours per week.
31. [Student Support Specialists for ESY \(7/1/22-8/31/22\)](#) at \$24,840
32. [Student Support Specialists for 22-23SY \(9/1/22-6/30/23\)](#) at \$229,149
 Motions approved by all members present, who voted yes, except Ms. Flinn who voted no on item 11 and abstained on item 23.
Motion approved

BOARD POLICIES AND PROCEDURES: Motion made by Ms. Flinn, seconded by Mrs. Borger to approve the following Board Policies and Procedures:

1. [Doctrine of Necessity](#) - Approve updated doctrine of necessity regarding Superintendent and Assistant Superintendent.
2. Approve the name change of Board Shared Services Committee to Discipline Committee.
 - a. Student Handbook [Backpacks & Bookbags](#)
3. Policy - First Reading of new policy [Children of District Employees - Enrollment in School District](#)
 Motions approved by all members present, who voted yes.
Motion approved

STUDENT MATTERS: Motion made by Ms. Flinn, seconded by Mrs. Borger to approve the following student matters:

1.	9556295595	Home School	04/28/22-06/30/22	\$0.00
2.	6887155988	Homebound Instruction-Terminate	03/16/22	\$0.00
3.	2998633959	Homebound Instruction-Terminate	03/28/22	\$0.00
4.	3913795813	Homebound Instruction-Terminate	03/28/22	\$0.00
5.	8189834163	Homebound Instruction	04/01/22-04/08/22	\$45.04/hr
6.	6391014982	Homebound Instruction	04/04/22-TBD	\$45.04/hr
7.	9424624225	Homebound Instruction	04/06/22-04/13/22	\$45.04/hr
8.	1530543794	Homebound Instruction	04/06/22-04/13/22	\$45.04/hr
9.	2850295863	Homebound Instruction	04/07/22-04/14/22	\$45.04/hr
10.	2348132238	Homebound Instruction	04/08/22-04/24/22	\$45.04/hr
11.	4354277151	Homebound Instruction	04/08/22-TBD	\$45.04/hr
12.	1304575589	Homebound Instruction	04/04/22-TBD	\$45.04/hr
13.	8623161781	Homebound Instruction	04/06/22-04/14/22	\$45.04/hr
14.	3123273165	Homebound Instruction	04/26/22-05/03/22	\$45.04/hr
15.	7846043470	Homebound Instruction	04/25/22-04/27/22	\$45.04/hr
16.	7352112758	Homebound Instruction	03/14/22-04/14/22	\$45.04/hr
17.	7352112758	Garfield Park Academy	04/25/22-TBD	\$11,876
18.	2645165031	McKinney-Vento	10/19/2021-06/20/22	\$11,077.20
19.	7346201948	McKinney-Vento	10/19/2021-06/20/22	\$10,151.20

Motions approved by all members present, who voted yes.
Motion approved

INSTRUCTIONAL: Motion made by Ms. Flinn, seconded by Mrs. Borger to approve the following Instructional Items:

1. Workshops:
 - a. [WIDA Planning](#) - ELD Standards Framework 06/06/22-06/08/22 at \$200 for each staff member. Agatha Nagas and Jessica Ruskoski
 - b. [NJ Teachers of English](#) to Speakers of Other Languages Bilingual Conference - 06/02/22 - 06/03/22, \$354.00, Eliza Rawley
2. Materials and Programs
 - a. [Benchmark Education Company](#) - Benchmark Advance 2 Grade 5 1 Year Package Print and Digital \$4,015.00 Title I ESSA Grant Funds
 - b. [Benchmark Education Company](#) – Benchmark Advance 2 Grade 3 4 Year Package Print and Digital \$4,257.00 Title I ESSA Grant Funds
 - c. [Benchmark Education Company](#) – Benchmark Advance All Grade 2 through 5 Single Copy Sets A&B \$1,241.90 Title I ESSA Grant Funds
 - d. [2022-2023 updated - District Calendar](#)
 - e. [McGraw Hill Education](#) – Social Studies at GMS – Student 1-year Digital Subscription – \$5,643.30 District Funds
 - f. [McGraw Hill Education](#) – Inspire Science 1 Year Digital Student/Teacher Subscription - Integrated iScience – Teacher/ Student 1-year Digital Subscription – \$9,666.70 District Funds
 - g. [BIOZONE Corporation](#) – Earth and Space Science for NGSS Digital Edition – Student and Teacher Hybrid Textbook - \$4,757.59 District Funds
 - h. [Northeast Carpenters Apprenticeship Fund](#) - Industrial Arts Course - One Trade, Many Careers - Project Book 1, Project Book 2, Project Book 3 and Career Math Connections Math for the Trades - (Real-world-of-work descriptions of workers on the job). Estimate of Price for all teacher and Students Textbooks \$3,450.57 District Funds
 - i. Wilson Language Training Corp. Student Supplies - \$7,698.24 Title I ESSA Grant Funds
 - j. [Benchmark Education Company](#) - PD-Product Training : Sustained Product Training - 06/14/22-06/15/22 - \$6,300.00 Title I ESSA Grant Funds.
 - k. [Oncourse Systems For Education](#) – Lesson Planner/Web Site Hosting Module/Curriculum Builder Module - \$14,148.24 District Funds
 - l. [Pear Deck premium access](#), District/domain-wide - \$8,760.00 – 2022-2023 Title I ESSA Funds
 - m. [IXL Learning ELA/MATH](#) (Grades 1-12) and (Spanish) 2022-2023 - \$ 25,081.00 Title I ESSA Funds
 - n. [Global Compliance Network](#) (GCN) 22-23 – Professional Development for Teachers \$800 District Funds
 - o. [Lexia Learning Systems, Inc.](#) License Renewal 22-23 \$14,900.00 District Funds
 - p. [Edpuzzle District License 22-23](#) - \$4,200 Title II ESSA Funds
 - q. [Engaged Instruction](#) – Consulting Services 22-23 - \$36,000.00 – Title II ESSA Funds
 - r. [Notable, Inc.](#) (KAMI) District License 22-23 - \$8,250.00 Title I ESSA Grant Funds
 - s. [TurnItIn FBS](#): License Renewal 22-23 - \$5,425.00 – District Funds
 - t. [Reflex Site License](#) - ExploreLearning Reflex - \$6,831.00 - 22-23 District Funds
 - u. [Albert Licenses](#) – 7/1/2022 – 6/30/2023 \$1,757.00 Title I ESSA Grant Funds
 - v. [Discovery Education Licenses Gloucester Catholic](#) - \$4,000 Title IV Non-Public Funds.
 - w. [BrainPop License Renewal](#) – Standards-aligned topics CSS/GMS - \$6,110 District Funds
 - x. [BrainPop License Renewal](#) – WIDA-aligned ELL to build Language Skills CSS/GMS - \$944.06 Title III Grant Funds
 - y. [Labster License Renewal](#) - Science Courses 7/1/2022 – 6/30/2023 \$6,000 Title I Grant Funds
 - z. [Studies Weekly License Renewal 2022-2023](#) - \$1,467.00 Title I Grant Funds

- aa. [7 Mindsets Subscription Renewal 2022-2023](#) - \$10,000.00 American Recovery Grant
 - bb. [Educational Design LLC](#) The 2 Sisters – The Daily CAFÉ –Subscription Renewal 2022-2023 - \$5,664.00 Title II Grant Funds
 - cc. [CodeHS, Inc. Pro Section License Renewal](#) -7/1/2022 - 6/30/2023 \$2,600 Perkins V Grant Funds.
 - dd. **[AVID](#) (Advancement Via Individual Determination) College Readiness Services Program Renewal 2022-2023 - Not to exceed \$ 10,809 Gloucester City High School. Title I ESSA Funds**
 - ee. **[AVID](#) (Advancement Via Individual Determination) Annual AVID Membership for Gloucester City Middle School 2022-2023 - Not to exceed \$15,939 CARES and American Recovery Funds**
3. Field Trips\Events
- a. CSS - May 2022 Field Day PK-K - J-Dogs Obstacle Course Kona Ice not to exceed \$1,684.
 - b. CSS - May 2022 Field Day -1st-3rd - J-Dogs Obstacle Course Kona Ice not to exceed \$1,521.
 - c. GMS - May 2022 - PAWS Trip to Millennium Skate World, Camden NJ. Paid for under the American Recovery Act \$2,208.40
 - d. GMS - May 2022 - 5th grade class trip - The Big Event \$4,373.25 admissions and \$1,656 transportation.
 - e. **GHS - June 3rd-5th, 2022 - Hiking Club Trip - Mount Washington, NH. District van will be utilized for transportation.**
Discussion: Mrs. Borger inquired about staff coverage during weekend events such as the Hiking club.
Motions approved by all members present, who voted yes.
Motion approved

PERSONNEL: Motion made by Ms. Flinn, seconded by Mrs. Borger to approve the following Personnel Items upon the recommendation of the Superintendent, pending criminal background check as applicable.

- 1. Allow Superintendent to hire positions prior to the June Board of Education meeting.
- 2. Teri Weeks - Resignation effective 06/30/22
- 3. Jennifer Holmstrom - Resignation effective 06/30/22
- 4. Jennifer Haas - Resignation effective 06/30/22
- 5. Sharon Brophy - Resignation effective 06/30/22
- 6. Caitlin Sweeney - Resignation effective 06/30/22
- 7. Taylor Klenk - Resignation effective 06/30/22
- 8. Joseph Kain - Retirement effective 06/30/22
- 9. **Jenna Cleary - Resignation effective 06/30/22**
- 10. **Janice VanDiepen - Resignation effective 05/06/22 (former cafeteria aide transitioning to Kelly Services Secretary)**
- 11. 4407 - Federal Medical Leave effective 05/02/2022, up to 12 weeks, then Board Leave unpaid, no benefits through December 31, 2022 pending ability to return to work.
- 12. [2022-2023 Staff Renewal](#)
- 13. [Katie McAllister](#) - CSS Teacher 09/01/22-06/30/23, MA04 \$55,138 pending negotiations
- 14. [Gerald Roch](#) - GHS Industrial Arts Teacher 09/01/22-06/30/23, BA14 \$78,894 pending negotiations.
- 15. 5713 - placed on a Board Covered Leave effective 04/14/22 up to 06/30/22, then an uncovered leave of absence effective 07/01/22-01/01/23, unless otherwise cleared to return to work full duty.
- 16. **[Rachel Wolson](#): CSS Teacher BA+15 Step 1 - \$52,148 pending negotiations**
- 17. **[Emma Billings](#): GMS Teacher BA Step 1 - \$51,458 pending negotiations**
- 18. **[Matt Latimer](#) - GMS Special Education Teacher MA Step 4 - \$55,138 pending negotiations**
- 19. **[Jamie Schilli](#) - GMS Teacher BA Step 1 - \$51,458 pending negotiations**
- 20. **Justin Locker - Prorated stipend Boiler License \$1,000.**
- 21. 4156 - FMLA leave 04/06/22-06/29/22, using sick days.
- 22. Tuition Reimbursements:
Kimberley Chiodi - \$2,850.00 [Eric Riddell CEFM \\$1819](#)

Justin Locker - \$600 Boiler License Course

23. CSS - Summer WIN Program 06/21/22-07/28/22 General Education Teachers \$35 per hour

Megan Frank	MaryBeth Reiners	Jodie Pilla
Maread Gallagher	Jill Wall	Jillian Stafford
Alyssa McFerren	Kathleen Ahern	Lauren Rebstock
Dana Musselman	Theresa Murphy	Pam Roney
Nicole West	AnnaMaria Carrozzo	Lisa Anderson
Deena Chando	Natalie Simko	

CSS - Summer WIN Kelly Teaching Staff \$35 per hour:

Melissa Schwartz	Meghan Sharp	Jeannie Billman
------------------	--------------	-----------------

CSS - Summer WIN Program Paraprofessionals \$21.33 per hour:

Erica McCabe	Mary Kain	Janice Pregartner
--------------	-----------	-------------------

CSS - Summer WIN Kelly Paraprofessionals \$21.33 per hour:

Nancy Auerswald	Myranda McCabe
-----------------	----------------

24. GMS - Summer WIN Program General Education Teachers \$35 per hour:

Jack Ekimoglou	Dana Seternus	Angela Darpino
Colin MacAdams	Megan Grannan	Tyler Witcraft

Substitutes: Cassie Francis and Jennifer Jackson

25. ESY Program 07/05/22-08/11/22 *Positions are dependent upon student needs and participation:
Teachers \$35/hr*

Joanne Citrone	Susan Cipriani	Rachel Gorman
Deanna Struss	Lynne Randall	Lauren Bermudez
Kyle McMahan	Dana Seternus	Jennifer Jackson
Laila Gansert	Natalie Simko	Christy Enright

Brenda VanArsdalen

ESY Paraprofessionals \$21.33/hr*

Robin Marks	Carol Bangle	Ahmad Rutherford
Sandy Reed	Oriana Craig	Victoria Piro
Christina Bonanni	Taylor Blackiston	Scott Loughlin
Nancy Auerswald	Erica McCabe	Miranda McCabe
Denise Monk	Nicole Whitaker	Joann McDonald

Emily Moran

ESY Speech Therapist \$35/hr

Rebecca Klein

Nurse \$35/hr* - 06/20/22 - 08/11/22

Linda Stewart	Karen McGlinn
---------------	---------------

26. GMS - Musical Staff

Kristen Charles - Director
Dana Seternus - Music Director
Dana Seternus - Business Manager
Katie Ventura - Choreographer

Christy Levandowski - Stage Crew Advisor

- 27. GMS - Wellness Camp 08/08/22-08/11/22 Monday-Thursday - Cassie Francis \$35 per hour
- 28. GMS - ROTC Camp 06/27/22-06/30/22 Monday-Thursday - Stephen Labenski \$35 per hour
- 29. GMS - Algebra Bootcamp 06/20/22-07/07/22 Monday-Thursday - Anna Peeke \$35 per hour

- 30. GMS - Chaperones 4th & 5th Grade Dance \$51.08

Tiffany Glassman	Cassie Francis	Darcy Fox-Fuchs
Shannon Danz	Jamie Ritucci	Julie Kramer
Samantha Steffen	Lauren Mellul	Samantha Colella

6th & 7th Grade Dance \$51.08:

CeeJay Addison Cassel	Tiffany Glassman	Dana Seternus
Shannon Danz		

8th Grade Dance \$51.08:

CeeJay Addison Cassel	Tiffany Glassman	Megan Grannan
Ashley Boland	Joanne Keck	Samantha Steffen
Colin MacAdams	Samantha Colella	

- 31. To approve the following staff, to attend Orton-Gillingham Literacy Training PD – 06/20/22-06/23/22 \$38.24 per hour, total of 28 hrs.

Josephine Startzell	Deborah Van Fossen	Nicole West
Jackie Brady	Loraine Hennessey	Gemma Schultes
Kristine Muha	Giselle Kelly	Kristen Cohen
AnnaMarie Carrozzo	Sandy Steedle	Dana DeLeon
Maread Gallagher	Patricia Daily	

- 32. To approve the following Staff, to attend Orton-Gillingham Literacy Training PD – 06/27/22-06/30/22 \$38.24 per hour, total of 28 hrs.

Julie Kramer	Trisha Bryson	Victoria Bowe
Allison MacDonald	Sara Pittman	Dana Carlino
Sara Prepsel	Mary Kain	Kim DiMeo
Stephanie Gray	Tara Yates	Dominique Uhlendorf
Deana Chando		

- 33. To approve the following Staff, to attend Orton-Gillingham Literacy Training PD – 08/01/22-08/04/22 \$38.24 per hour, total of 28 hrs.

Jaclyn Barikian	Kelly Devereaux	Jacqueline Davis
Pam Roney	Laila Gansert	Jennifer Cotellesse
Allison Zimecki	Ann Marie Mann	Brenda VanArdsdalen

- 34. Stipend Payments:

D. Bennett	-Ceramics Club-\$350
P. Egerton	- NHS-\$3,835
L. Bakey	-Yearbook Advisor-\$3,931
D. Curto	- Yearbook Manager-\$1,209
B. Sacchetti	-Yearbook Manager-\$1,209
K. Charles	-Thespian Society Club-\$650
R. Gorman	-Leo Club-\$650

M. Lifsted	-Golf Club-\$350	
R. Emerle	-Photography Club-\$350	
K. Light	-Yoga Club-\$350	CARES II Grant
J. Cleary	- Art Club-\$350	
G. Brandt	- Pep Club-\$650	
N. Orsino	-Gaming Club-\$650	
C. Enright	-Interact Club-\$650	
Y. Brahmia	-GSA Club-\$650	
C. Shrader	- Flw. of Christian Athletes-\$350	
A. Diamantis	- Multicultural Cooking-\$325	
C. Blake	-Multicultural Cooking Club-\$325	
M. Lifsted	- Debate Club-\$350	
R. Maunz	- Fishing Club- \$350	
J. Darrow	-Senior Class Fundraising-\$650	
K. Light	-FOR/Helping Hands-\$650	
P. Hagan	-Senior Class Adviser-\$1,500	
D. Bennett	-Junior Class Adviser-\$1,500	
G. Brandt	-Sophomore Class Adviser-\$1,000	
J. Grelle	-Freshman Class Adviser-\$1,000	
C. Blake	-HS Student Council-\$1,821	
C. Shrader	-HS Student Council-\$1,821	
G. Galbraith	- Head Baseball Coach-\$5,254	
S. Massaro	-Asst. Baseball Coach-\$3,265	
B. McKillop	-Asst. Baseball Coach-\$1,632.50	
M. Keith	- Asst. Baseball Coach-\$1,632.50	
E. Pietrangelo	- F. Baseball Coach-\$2,921	
M. Mason	- Head Softball Coach-\$5,254	
S. Dybus	- Asst. Softball Coach-\$3,265	
J. Darrow	- Asst. Softball Coach-\$3,265	
J. Stafford	-F. Softball Coach-\$2,921	
N. Wright	- Boys Track Coach-\$5,254	
C. Francis	- Asst. Boys Track Coach-\$3,265	
A. Rutherford	- Girls Track Coach-\$5,254	
K. Jeffries	- Asst. Track Coach-\$3,265	
R. Gorman	-GMS Track Coach-\$3,511	
J. Ekimiglou	- GMS A. Track Coach-\$2,837	
J. Puskar	- Band Director-\$4,250	
R. Gorman	-High School PR-\$1365	
I. James	-Weight Room Supervisor-\$3,500	
C Poppa	- NJHS-\$1,179.50	
C. McAdams	-NJHS-\$1,179.50	
A. Crispin	Ski Club-\$175	
K. Johnson	- Ski Club-\$175	
E. Malone	-Kan Jam Club-Level 1 \$175 CARES II Grant	
G. Galbraith	-Kan Jam Club-Level 1 \$175 CARES II Grant	
M. Whitecar	- Hiking Club-Level 1 \$350 CARES II Grant	

35. Trauma-Informed Training (GHS) 2 hours at \$35 per hour:

Elizabeth Bakey
Donna Clark

Rhonda Bennett
Pat Egerton

Lora Betz
Rachel Gorman

Mariellen Kerns

36. AFSCME Holidays for the 2022-2023 School Year:

July 4, 2022
September 5, 2022
October 10, 2022
November 24, 2022
November 25, 2022
December 26, 2022
December 27, 2022
January 2, 2023
February 20, 2023
April 7, 2023
April 10, 2023
May 29, 2023
Plus 1 Floating Holiday

37. Substitute Custodians at \$15 per hour as needed, pending criminal history review:
Abel Bermudez Zoraida Pfeffer

38. Semester 1 GHS Health Classes Remediation; Mr. Don Urbanski; \$35.00 per hour on an as-needed basis. This will be paid for through Title I ESSA Grant Funds.

Motions approved by all members present, who voted yes, except Mrs. James, Mr. O'Donnell, Mrs. Rivas, Mr. Smollock, and Mrs. Wright who abstained on item 34 as it relates to their conflicts, Ms. Flinn who abstained on items 23, and Mrs Maass who abstained on item 17, and Mr. O'Donnell who abstained on item27.

Motions approved

OLD BUSINESS: None

NEW BUSINESS: None

DISCUSSION ITEMS: None

OTHER: Motion made by Ms. Flinn, seconded by Mrs. Borger to approve the following other items

1. Student Attendance: [April 2022](#)
2. Health Reports: [GHS](#) [GMS](#) [CSS](#)
3. HIB Founded: [230462](#) [GHS](#) [03282022](#)
4. HIB Unfounded: [231200](#) [GMS](#) [04112022](#)
[231201](#) [GMS](#) [04112022](#)
[231203](#) [GMS](#) [04112022](#)

Motions approved by all members present, who voted yes.

Motion approved

PUBLIC COMMENTS: Motion made by Ms. Flinn, seconded by Mrs. Borger, to open the meeting for public comments:

Motions approved by all members present, who voted yes.

Motion approved

No Comment

PUBLIC COMMENT CLOSE Motion made by Ms. Flinn, seconded by Mrs. Borger, to close the meeting to public comments.

Motion approved by all members present who voted yes.

Motion approved

EXECUTIVE SESSION: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve to enter into executive session at 7:22 PM for approximately 20 minutes. No action will be taken.

Motion approved by all members present who voted yes.

Motion approved

WHEREAS, while Sen. Byron M. Baer Open Public Meetings Act (N.J.S.A. 10:4-12 et seq.) requires all meetings of the Gloucester City Public Schools, Board of Education to be held in public, N.J.S.A. 10:4-12(b) sets forth nine types of matters that may lawfully be discussed in Executive Session," i.e. without the public being permitted to attend; and

WHEREAS, the Gloucester City Public Schools Board of Education has deemed it necessary to go into closed session to discuss certain matters which are exempted from the Public; and

WHEREAS, the nine exceptions to public meetings set forth in N.J.S.A. 10:4-12(b) are listed below, and next to each exception is a box within which the number of issues to be privately discussed that fall within that exception shall be written, and after each exception is a space where additional information that will disclose as much information about the decision as possible without undermining the purpose of the exception shall be written.

NOW, THEREFORE, BE IT RESOLVED that the Gloucester City Public Schools Board of Education will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12(b):

Any matter the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance, and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly;

Any pending or anticipated litigation or contract negotiation in which the public body's or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer;

Any matter involving the employment, appointment, termination of employment, terms, and conditions of employment, evaluation of the performance, promotion, or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed in public;

WHEREAS, the length of the Executive Session is undetermined; however, Gloucester City Public Schools Board of Education will make every attempt to estimate the time of the session prior to convening the session after which the public meeting shall reconvene at 7:42 pm and the Gloucester City Public Schools Board of Education will proceed with business.

NOW, THEREFORE, BE IT RESOLVED, that the Gloucester City Public Schools Board of Education will go into Executive Session for the above-stated reasons;

BE IT FURTHER RESOLVED that the Gloucester City Public Schools, Board of Education hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Gloucester City Public Schools, Board of Education attorney advises that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the school district or any other entity with respect to the said discussion.

BE IT FURTHER RESOLVED that the Gloucester City Public Schools, Board of Education, for the aforementioned reasons, hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the board secretary to take the appropriate action to effectuate the terms of this resolution.

BE IT FURTHER RESOLVED that the Board Secretary on the next business day following this meeting, shall furnish a copy of this resolution to any member of the public who requests one at the fees allowed by N.J.S.A. 47:1A-1 et seq.

EXECUTIVE SESSION: Motion made by Ms. Flinn, seconded by Mrs. Borger, to approve to leave executive session at 7:46 PM. No action will be taken.

Motion approved by all members present who voted yes.

Motion approved

ADJOURNMENT Motion made by Ms. Flinn, seconded by Mrs. Borger, to adjourn the meeting at 7:28 PM

Motion approved by all members present who voted yes.

Motion approved

Respectfully Submitted

A handwritten signature in dark ink, appearing to read "Teri Weeks". The signature is fluid and cursive, with the first name "Teri" and last name "Weeks" clearly distinguishable.

Teri Weeks
School Business Administrator/Board Secretary