

*Minutes April 13, 2016*

**Salem City Board of Education  
Salem, New Jersey 08079  
Board of Education Meeting  
April 13, 2016**

A meeting of the Salem City Board of Education is called to order at 6:00PM in the Salem High School Library located at 219 Walnut Street in Salem, New Jersey 08079.

Adequate notice of this meeting has been provided in the local news media and a place of public notice located at the Salem City Board of Education Office, 205 Walnut Street, Salem, New Jersey as required in the Open Public Meeting Act, Chapter 231, P.L. 1975.

**FLAG SALUTE:** Led by Carol Adams

**Board Members**

Carol Adams	Joan Hoolahan	Stephanie Walsh
Christopher Colon	Yuenge Groce (Arrive 6:55)	Heidi Holden
Daffonie Moore (Arrive 6:07)	Katrina Tatem (Arrive 6:48)	Laquendala Bentley

**District Representatives:**

Quinton: Alicia Sperry (Arrive 6:07)

**Administrators:**

Dr. Patrick Michel Superintendent	Pascale DeVilmé Principal Salem Middle School
Herbert Schectman School Business Administrator	Michele Beach VP Salem Middle School
Pamela Thomas Director of Special Services	
Linda Del Rossi Supervisor of Literacy/SS PreK-12	Syeda Woods Principal John Fenwick Academy
John Mulhorn Principal Salem High School	Sharen Cline Supervisor of Early Childhood
Darryl Roberts VP Salem High School	

**Administrators Absent:**

Will Allen VP Salem Middle School  
Jordan Pla VP Salem High School

**OTHERS:** Mr. Barbour - Solicitor

Dr. Theodore Johnson – Consultant

**AUDIENCE PARTICIPATION: None**

**PRESENTATION**

**Students of the month for March, 2016:**

Presented by Mr. Roberts	SHS	Isaiah Pierce**	Grade 11	Ms. Jakub-Cerro & Ms. Derham
Presented by Mr. Roberts	SHS	Thomas Poliski*	Grade 11	Mr. Ferguson & Ms. Derham
Presented by Ms. Cline	JFA	Cherish Barr	Kindergarten	Mr. Anderson
Presented by Ms. Cline	JFA	Brandon Livingston**	Kindergarten	Mrs. Terrell-Porter
Presented by Mrs. Beach	SMS	Jasalene Maldonado	Grade 6	Mr. Brauer
Presented by Mrs. Beach	SMS	Cherish Hill**	Grade 7	Mr. Lindsay

\*Mom accepted presentation

\*\*Absent

**Staff Member(s) of the month for March, 2016:**

Presented by Ms. Woods      JFA      Cheryl Flitcraft      PK Paraprofessional

**PRESENTATIONS**

Collegewise, Chris LaBounty spoke about the grading scale.

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**BOARD COMMITTEE REPORTS**

Curriculum, Carol Adams spoke about Project Lead the Way.  
Personnel, Joan Hoolahan Agrees with Superintendent recommendations.  
Finance, Daffonie Moore, Spoke regarding the 2016-2017 Budget.

**PRINCIPALS'/ADMINISTRATORS' REPORTS AND COMMENTARY**

Salem Middle School, Mrs. DeVilmé updated the board of the months activities. PARCC testing in grades 3<sup>rd</sup> and 4<sup>th</sup>. Boys basketball advanced to the championship. Bowling team was invited to attend statewide event in Ewing, New Jersey on April 9, 2016.

Salem High School, Mr. Mulhorn mentioned the high school is experiencing FaceBook issues. Proudly stated in 2016 we have more seniors going to college than 2015. The high school students are attending Salem County High School Music Festival on 4/5/16 and the Small Ensemble Concert on 4/21/16.

John Fenwick Academy, Ms. Woods spoke about Literacy Night being held on 3/17/16 and the Mother-Son Dance had a full house on 3/18/16.

**SUPERINTENDENT'S COMMENTS/REPORTS**

Dr. Michel wants to celebrate our success. The Dance academy is Salem that was run by the Vo-Tech is now being outsourced to Apple Academy. Mrs. Pierangeli was recognized by the New York City Center for Success with Black Ballerina. Dr. Michel presented to the Negotiations Committee Flowers.

Motion (Colon\Holden) Board to approve regular and executive minutes of March 9, 2016 Board of Education meeting.

**Motion unanimously approved voice 10-0**

**BOARD SECRETARY/BUSINESS ADMINISTRATOR REPORTS**

**Board Reports (Exhibit A)**

Motion (Colon\Holden) To approve the Board Secretary's reports in memo: **#2-A-E-10/DIST\***.

1. \*Request Board approval of the transfer of the funds as previously approved by the Superintendent pursuant to 18A:22-8.1 for the month(s) of February, 2016.
2. \*Pursuant to N.J.A.C. 6A:23A-16.10 (c) 3, I certify for the month ending February, 2016 no budgetary line item account has obligations and payments (contractual orders) which in total exceed the amount appropriated by the Salem 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. 6A:23A-16.10 (a) 1
3. In accordance with N.J.A.C. 6A:23A-16.10 (c) 2, it is certified that anticipated revenue has changed for the month ending February, 2016 as follows:

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

4. \*Treasurer's Report in accordance with 18A:17-36 and 18A:17-9 for the month of February, 2016. The Treasurer's Report and Secretary's Report are in agreement for the month of February, 2016 pending audit.
5. Pursuant to N.J.A.C. 6A: 23A-16.10 (c) 4, the Salem City Board of Education certifies for the month ending February, 2016 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 Boards' knowledge, no major account or fund has been over-expended in violation of N.J.A.C. 6A:23A-16.10 (a)1 and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

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6. To approve the Payment of Bills and Purchase Report:  
From the General Account for Balance as summarized on attached board memo(s)  
To approve Purchases Report for **March, 2016 \$73,055.86**  
To approve Payment of Bills for **April, 2016**  
**General Account \$885,907.86 Food Service \$100,943.93**

Confirmation of payrolls for March 2016

**March 15, 2016** General Acct. Transfer **\$720,069.17**

**March 29, 2016** General Acct. Transfer **\$675,880.23**

**Motion unanimously approved voice 10-0**

**Miscellaneous**

Motion (Colon\Holden) Board to Approve: **#2-F-10/DIST**

1. Board to approve receiving the following homeless students from the Camden City School District effective

3/9/16: 

<u>Initials</u>	<u>Grade</u>	<u>Tuition Revenue</u>
S.R.	1 <sup>st</sup>	\$5,478.00
A.A.	PK3	\$5,289.00

Board to approve sending the following homeless student to the Millville School District effective 12/16/15-

2/18/16: 

<u>Initials</u>	<u>Grade</u>	<u>Tuition Expense</u>
T.C.	BD	\$2,241.05

Board to approve sending the following resource home student to the PG-CP School District for the 15-16 SY effective 2/18/16:

<u>Initials</u>	<u>Grade</u>	<u>Tuition Expense</u>
K.R.	3 <sup>rd</sup>	\$5,065.33

2. Board to approve the following amendment to the Adoption Agreement for the 403(b) & 475(b) Plan Document for Public Education Organization updating contact person to be Herbert Schectman, SBA.
3. Board to approve to apply for ERIC's Safety Grant in the amount of \$4,512. Grant funds to be used for building safety for school year 2016-2017.
4. Board to approve the Elementary and Secondary Education Act (ESEA) Corrective Action Plan 2015. State assessment system to measure the academic progress of students, legislation requires 95% of students enrolled in a testing grade must participate in the statewide assessment for a district or a school to meet the required participation requirement. District/schools not attaining the 95% participation rate are required to complete a corrective action plan.
5. Board to approve of the tentative memorandum agreement with the Salem City Educational Association, as agreed by the board committee and the Salem City Educational Association, pending ratification by the SCEA. This is a two year contract agreement beginning July 1, 2015 through June 30, 2017. It provides salary increases commensurate with agreements with other bargaining units.
6. Board to approve Heartland School Solutions Annual support for 16-17 SY for \$1803. This is a 2.5% increase from 15-16 SY for support. Heartland School Solutions provides the cafeteria point of sale (POS) system. Account 60-910-310-500-00-BUS.
7. Board to approve the disposal of various items found on school grounds. Items that are able to be sold for scrap metal will be sold and monies will benefit the Salem City School District.

**Motion approved by roll call vote of 10-0-0; Ayes: Adams, Bentley, Colon, Holden, Hoolahan, Moore, Tatem, Walsh, Sperry, and Groce. Nays: 0 Abstain: 0**

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**STUDENT MATTERS HIGH SCHOOL**

Motion (Colon\Holden) Board to Approve: **#4-A-10/HS**

1. Board to approve the following High School field trips:

NJ All State Choir Auditions West Deptford, NJ-TBD	April 16, 2016 7 students	Mrs. C-Pierangeli, Ms. Murray 1 bus
Model UN High School Conf. Princeton Junction, NJ 6:30 am – 7:00 pm	April 23, 2016 5 students	Mr. Buck, Mrs. C-Pierangeli 1 bus (double)
College Rutgers Day Piscataway, NJ 8:00 am – 6:00 pm	April 30, 2016 40 students	Mrs. Gatson 1 bus (double)
7 <sup>th</sup> Annual OWLympiad Math Competition, Philadelphia, PA 7:30 am – 3:30 pm	May 9, 2016 8 students	Mr. Lagakos 1 substitute 1 bus
Museum of Mathematics New York, NY 7:30 am – 3:30 pm	May 23, 2016 24 students	Ms. Clour, Mrs. Hudock, Mr. Lagakos - 3 substitutes 1 bus (double trip)
NE Phila. Russian Food Market Philadelphia, PA 8:00 am – 2:20 pm	May 23, 2016 9 students	Ms. Bergman, Mrs. Yuchenko 1 bus
Dare to Dream Leadership Rowan College - Sewell, NJ 8:00 am – 2:00 pm	June 3, 2016 8 students	Mr. Classen, Ms. Garner, Mrs. Poinsett - 1 bus
Costs	Substitutes: \$500 Transportation: \$2095.90	Various Accounts 15-000-270-512-03-SHS

2. Board to approve to accept Year 2 Grant of the Get Up and Move program that was recently approved by the Salem Health and Wellness Foundation in the amount of \$15,000.00. This grant will enable the GUAM program to provide afterschool aerobic, yoga activities, a Health Fitness and Nutrition workshop, a summer fitness camp, and other physical activities to high school and middle school students, teachers and parents. #20-002A-200-300 03-SHS
3. Board to approve for Barry Ford, (Owner/Operator of Get Fit 4 Life) to provide Aerobic activities Tuesday and Wednesday. Rebekah Johnson of (Bee Inspired Yoga) will provide Yoga on Thursdays. These activities fall under the Get Up and Move Grant (GUAM), and will take place at Salem Middle School, in the gymnasium from 3:00 – 4:00 pm.  
The cost of each vendor's service is \$65.00 hour.  
Cost: Barry Ford \$65/Hr. @1/Hr. per day, 2days per week for 8 weeks (\$1,040)  
Rebekah Johnson \$65/Hr. @1/Hr. per day, 1 day per week for 7 weeks (\$455)  
Account #20-002A-200-300-003-SHS
4. Request Board approval for SBYS-YOUTH CONNECTION to participate in the following field trips:  
Stratosphere: \$872.00 (Wilmington, DE; April 28, 2016 4-8P) 1 Bus @215.20  
Sahara Sam's: \$920.85 (West Berlin, NJ; May 26, 2016 4-7P) 1 Bus @215.20  
Morey's Piers: \$1,849.60 (Wildwood, NJ; June 03, 2016 5-9P) 1 Bus @\$236.24 [over 50 mi.]  
30 students 4 staff chaperones Acct#20-435-200-800-00-SPP
5. Board to approve for Mrs. Jacqueline Thompson to fill the position of Group Leader for the program POSITIVE CHANGE THROUGH SOCIAL INTERACTION (PCTSI). Program will begin Monday, April 18, 2016 through Thursday, June 9, 2016 from 3:00 – 4:00 pm.

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The cost will be \$26/hour x 1 hour day x 30 days = (\$780) Acct#: TBD

*(Juvenile Justice Commission will not reimburse until services are provided and documentation is submitted).*

6. Board to approve for participants attending the Positive Change through Social Interaction Program to receive an incentive of \$200.00 for attending sessions 3 days per week, from 2:45-4:00PM. This incentive will be in the form of a gift certificate. Program will begin Monday, April 18, 2016 through Thursday, June 9, 2016 from 3:00 – 4:00 pm. The duration of this program is as follows:

1 hour - four days per week, for 30 days on Mon., Tues., Wed. and Thurs. 8 weeks approx. 15 students  
Acct#: TBD

*Juvenile Justice Commission will not reimburse until services are provided and documentation is submitted*

7. Board to approve the new Grading Scale effective September 1, 2016.

**Grading System Current**

Academic Grade	Numerical Grades	UnWeighted	Honors Weighted	AP Weighted	IB Weighted
A	92-100	4	5	5	5.25
B	85-91	3	4	4	4.25
C	78-84	2	3	3	3.25
D	70-77	1	1	1	1
F	0-69	0	0	0	0

**New Grading System**

Academic Grade	Numerical Grades	UnWeighted	Honors Weighted	AP Weighted	IB Weighted
A	90-100	4	5	5	5.25
B	80-89	3	4	4	4.25
C	70-79	2	3	3	3.25
D	65-69	1	1	1	1
F	0-64	0	0	0	0

**#1-#4 and #7 Motion approved by roll call vote of 10-0-0; Ayes: Adams, Bentley, Colon, Holden, Hoolahan, Moore, Tatem, Walsh, Sperry, and Groce. Nays: 0 Abstain: 0**

**#5 and #6 Motion approved by roll call vote of 9-0-1; Ayes: Adams, Bentley, Colon, Holden, Hoolahan, Tatem, Walsh, Sperry, and Groce. Nays: 0 Abstain: Moore**

**Home Instruction: In/ Out of District/Residential**

Motion (Colon\Holden) Board to Approve: **#7-C-10/DIST**

1. Board to approve the following students for home instruction:

Student ID	Health Care/Teacher	Costs (Prorated)	Dates	Account #
4381524546	Archway	\$10,329.80	3/22/16-6/13/16	11-000-100-566-00-BUS
1 to 1 Aide	Archway	\$ 7,280.00	3/22/16-6/13/16	11-000-100-566-00-BUS
7489124754	SCSSSD	\$12,520.75	3/23/16-6/16/16	11-000-100-565-00-BUS
1 to 1 Aide	Cumberland	\$11,458.70	3/23/16-6/16/16	11-000-100-565-00-BUS
6567387838	Pineland	\$14,178.78	3/24/16-6/17/16	11-000-100-565-00-BUS
7880827686	Shelter of Hope	\$70/pr/hr \$770 total	2/3/16-2/29/16	11-000-219-320-00-CST

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01230004	Tonya Howard	\$29/hr 5 hrs/wk	4/4/16- TBD	11-150-100-101-00-BUS
01060089	A Step Ahead	\$29/hr 30 hrs 5/hr/wk 6 wks Not to exceed \$900	3/7/16-TBD 30 day stay minimum	11-150-100-320-00-BUS
1797825259	Daretown	\$10,749.00	4/11/16-6/16/16	11-000-100-565-00-BUS

**Motion unanimously approved voice 10-0**

**Miscellaneous**

Motion (Colon\Holden) Board to Approve: **#7-D-10/HS**

- Board to approve for student #12439472 (Grade 11) to remain at SHS for the remainder of this year and next year. The student's family has moved to Alloway, NJ. Her parents will provide her transportation.

**Motion unanimously approved voice 10-0**

**STUDENT MATTERS Non HIGH SCHOOL**

Motion (Colon\Holden) Board to Approve: **#4-A-10/NHS**

- Board to approve the following field trips for Salem Middle School:

Ewing High School Ewing NJ 7:00 am – 3:00 pm	April 9, 2016 Odyssey of the Mind Comp. 12 Students	Ms. Bey, Ms. Montgomery, Ms. Stanisce, Ms. Taylor 1 bus
Mt. Zion Methodist Church Lawnside, NJ 8:15 am – 3:00 pm	April 24, 2016 Rite of Passage 8 <sup>th</sup> grade 20 students	Mr. Allen, Mrs. DeVilme, Ms. Beach, Ms. Busch 1 bus
Broadway Theatre of Pitman Pitman, NJ 9:00 am – 1:30 pm	May 20, 2016 Theatre Presentation 73 students	Ms. Weigler, Ms. Crowley, Ms. Fitzpatrick, Ms. McConathey, Ms. Miller, Ms. Pino, Ms. Stanisce 1 sub 3 buses
Rutgers University-Camden Camden, NJ Time: TBD	May 23, 2016 College Tour 7th grade	Mr. Pszwaro, Ms. Boyce, Mr. Hughes, Mr. Johnson, Mr. Lee, Ms. Lusby, Ms. Shute, Ms. Starn, Mr. Suah 1 sub 2 buses
Phila International Airport Phila, PA (Ames, Iowa) 6:00 am departure 10:30 pm return	May 25 through 28, 2016 Odyssey of the Mind Comp. 17 students United Airlines	Ms. Bey, Mr. Brauer, Ms. Montgomery, Ms. Stanisce, Ms. Taylor 4 subs 1 bus
Salem Community College Carneys Point, NJ 9:00 am – 2:45 pm	June 2, 2016 Math Showcase 36 students	Ms. Braun, Mr. Dixon, Ms. Morris, Ms. Rufino, Ms. Shute, Ms. Taylor 6 subs 1 bus
Spirit of Philadelphia Penn's Landing, PA 7:15 am – 2:55 pm	June 3, 2016 Delaware River Tours \$30/student –pd by fundraisers Approx. 50 Special Ed. Students	Ms. Tortella, Ms. Claytor, Ms. Dublin, Ms. Fitzpatrick, Mr. Hughes, Ms. Lusby, Ms. Owen, Ms. Ricker, Ms. Starn, Mr. Suah, Ms. Tulin, Ms. Weigler 2 subs 2 buses
Costs	Substitutes: \$1750.00 Buses: \$3133.05	Various Accounts 15-000-270-512-02-SMS

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2. Board to approve for the Focus on Education After School Program students to participate in a trip to the Franklin Institute in Philadelphia, PA. Date of the trip will be Saturday, April 30, 2016 and the FOE staff will be chaperoning.

The bus will leave the Salem Middle School at 9:00 a.m. and return at 3:00 p.m. The chaperones are: Ms. Crowley, Ms. McDermott, Ms. Fernicola, Ms. Taylor, Mr. Newell, Ms. Eck, Mr. Dixon, Mr. Brauer and Ms. Shute.

Bus Transportation: Cost – \$800.00

Account #: 20-231-100-800F-02-SMS (NCLB 2015-2016)

Admission and Lunch Cost: \$1608.84

Account #:20-231-100-800F-02-SMS (NCLB 2015-2016)

**Motion unanimously approved voice 10-0**

**PERSONNEL / NON-HIGH SCHOOL**

**Retirement/Resignation/Termination**

Motion (Colon\Holden) Board to Approve: **#8-A-10/NHS**

1. Board to approve the retirement of Liliana Cipriani, Pre-K teacher at the JFA Academy effective 6/30/16.
2. Board to approve the termination of Rick Gazzola, SMS Teacher effective 3/16/16.

**Motion unanimously approved voice 10-0**

**PERSONNEL / Dist-HIGH SCHOOL**

**Employment**

Motion (Colon\Holden) Board to Approve: **#8-C-10/DIST**

1. Board to approve the following Substitute(s) for 15-16 SY  
Herbert Woodward      Sub Cert  
Amanda Weigler      Sub Cert
- Board to approve the following custodial substitutes:  
Brian English  
Gregory Harper  
Megan Speakman

**Motion unanimously approved voice 10-0**

**Financial Request**

Motion (Colon\Holden) Board to Approve: **#8-D-10/HS**

1. Board to approve the following staff to be approved at the Salem City Alternative School Program:  
Substitute:      Administrator      Jordan Pla
2. Board to approve the following employee's tuition reimbursement for the Fall/Winter Semester.  
Robin Winrow      \$ 892.17  
Marie Jimenez      \$1368.00  
Tonya Howard      \$1944.00
3. Board to approve the following Athletic Coaching Positions Spring 2016:  
Softball Assistant Coach (JV)      Jordan Cline      \$1697
4. Board to approve the revised stipends:  
Curtis Schofield - Boys Tennis from \$3346 to \$2758 (Change in Step)  
Josiah Hughes – Boys Baseball from \$3346 to \$2758 (Change in Step)

**Motion unanimously approved voice 10-0**

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**Leave of Absence**

Motion (Colon\Holden) Board to Approve: **#8-E-10/HS**

1. Board to approve the following leave(s) of absences:

Leave of Absence	Type of Leave	Leave Request	Fed Med Leave (max 90 days)	Time usage of FMLA	NJ Family Leave (max 90 days)	Time Usage of FLA	Use of Sick Days	Use of Personal Days	Use of Vaca Days	Unpaid Leave	Return Date
SB	Intermittent Family	3/17/16 3/16/17	N/A	N/A	3/17/16 3/16/17	12 wks	N/A	N/A	N/A	N/A	N/A
SM	Medical	1/4/16 6/30/16	1/04/16 3/28/16	12 wks	N/A	N/A	2 days	1.50 days	N/A	N/A	9/1/2016

**Motion unanimously approved voice 10-0**

**Curriculum /Professional Development**

Motion (Colon\Holden) Board to Approve: **#11-10/DIST**

1. Board to approve the following out of district professional developments:

Staff Member	Building	Admin Approving	Title	Date of Program	Location	Registration and Mileage Cost
Pamela Thomas Syeda Wood	CST JFA	Dr. Michel	Third Annual Leadership Summit	05/26/16	King of Prussia, PA	-0- -0-
Louise Jakub-Cerro	SHS	John Mulhorn	IB – Chemistry –Category 2 Training	06/21/16 through 06/24/16	Trade Winds Grand Island Resorts St. Petersburg, FL.	R-\$890.00 F+H - \$582.06 M+E - TBD- FOUNDATION
Louise Jakub-Cerro	SHS	John Mulhorn	IB – Chemistry –Category 1 Training	10/29/16 through 10/31/16	Chicago, Illinois	R- \$739.00 T- TBD A- TBD M- TBD FOUNDATION
Michelle Leach	SHS	John Mulhorn	PLTW – Introduction to Engineering Design Training	06/20/16 through 07/01/16	Rowan University	\$2200.00 -0- \$182.00 Reimbursement for one day training – 7/1/16 15-000-223-500-03-SHS
Janice Davis	SHS	John Mulhorn	2016 DP Professional Development Workshop: Category 1: Biology	06/21/16 through 06/24/16	Trade Winds Grand Island Resorts St. Petersburg, FL	R-\$890.00 F+H – M+E – TBD FOUNDATION
Christina Lord	SHS	John Mulhorn	2016 DP Professional Development Workshop: Category 2: Theory of Knowledge	06/21/16 through 06/24/16	Trade Winds Grant Island Resorts St. Petersburg, FL.	\$-\$890.00 F H – M+E – TBD FOUNDATION
Sharon Gross	JFS	Syeda Woods	Administrative Assistants Day at EIRC – Microsoft Lunch and Learn	04/27/16	EIRC – South Jersey Tech Park	\$149.00 \$14.13 15-000-223-500-01-JFS
Tonya Connor	JFS	Syeda Woods	Self-Regulation in Children	04/18/16	Crowne Plaza Cherry Hill NJ	\$119.99 -0- 20-218-200-580-00-JFS

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Micah Hauenstein	SHS	John Mulhorn	IB Workshop – Category I - History	10/9/16 through 10/11/16	Rice University Houston TX	\$825.00 -0- F- TBD H- TBD M+IE - TBD FOUNDATION
Shaun Brauer	SMS	Pascale DeVilme'	Making Sight Singing Work and South Jersey Choral Directors' Association Annual Meeting	04/15/16	Crowne Plaza Cherry Hill NJ	-0- -0-
Paul Bartholomew	SHS	John Mulhorn	PTLW – Civil Engineering and Architecture Core Training	07/23/16 through 08/07/16	Rochester Institute of Technology New York	R – 2325.00 R+B - \$1095.00 Mileage - \$237.46 \$2860 – Reimbursement for 110 hours @ \$26/hr 15-000-223-500-03-SHS
Tonya Connor	JFS	Syeda Woods	Autism and Sensory Processing Disorders in Children and Adults	05/17/16	Crowne Plaza Cherry Hill NJ	\$199.99 -0- 20-238-200-580-00--JFS
Cassandra Sholders Victoria Galasso	JFS	Syeda Woods	Practical Strategies to Differentiate Your Math in Small Groups and Math Centers	05/11/16	Mansion on Main Street, Voorhees, NJ	\$239 -0- \$239 \$23/\$25 20-238-200-580-01-JFA
John Mulhorn Jordan Pla Darryl Roberts	SHS	John Mulhorn	The IB Conference of the Americas	07/14/16 through 07/17/16	Sheraton Centre Hotel, Toronto Canada	R - \$2985.00 F – TBD H – TBD M – TBD FOUNDATION

2. Board to approve the Credit Reinstatement Program starting Monday, 5/2/16 through Friday 5/13/16 from 2:45 pm to 4:45 pm daily. Students with 18+ unexcused absences will be required to attend the program. Rate: \$26/hr\* x 2 hrs/day x 2 teacher/day x 10 days - \$1040. Account 15-140-100-101A-03-SHS  
\*Rate will remain the same (2014-2015) and will be adjusted if applicable after contracts are ratified.
3. Board to approve the following Field Experience Rowan University Spring 2016 at SHS:  
Approved by Principal John Mulhorn (Health and Physical Education)

Student Name	School	Report Time	HPE Cooperating Teacher
Gretz, Taylor Nicole	SHS		Scott Levitsky
Janocha, Matthew J	SHS		Scott Levitsky
Joyner, Xavier Jamal	SHS		Scott Levitsky
Klein, Hailey	SHS		Scott Levitsky
Lake, Kevin Charles Thomas	SHS		Scott Levitsky
Marshall, Robert Edward	SHS		Scott Levitsky
McMahon, Meghan	SHS		Scott Levitsky
Messina, Anthony Edward	SHS		Scott Levitsky
Messineo, Nicholas Anthony	SHS		Scott Levitsky
Murphy, James	SHS		Scott Levitsky

**Motion unanimously approved voice 10-0**

**Monthly Reports**

Motion (Colon\Holden) Board to Approve: #13-10/DIST

**Motion unanimously approved voice 10-0**

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**Policy/Job Descriptions/Calendar**

Motion (Colon\Holden) Board to Approve: **#14-10/DIST**

1. Board to approve the 1<sup>st</sup> Reading of the following board policy(s).  
5131.95 Terroristic Threats/ Threatening Behavior

2. Board to approve the 2016-2017 school calendar for Salem City School District. (attached)

**Motion approved by roll call vote of 10-0-0; Ayes: Adams, Bentley, Colon, Holden, Hoolahan, Moore, Tatem, Walsh, Sperry, and Groce. Nays: 0 Abstain: 0**

**EXECUTIVE SESSION: None**

**NEW BUSINESS: None**

**ADJOURNMENT**

Motion (Colon\Holden) Board to adjourn the April 13, 2016 meeting of the Salem City Board of Education at 7:25 PM.

**Motion unanimously approved voice 10-0**

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Herbert Schectman  
Business Administrator/Board Secretary  
HS/ds