

1 **OFFICIAL MINUTES**

2  
3 of the **PUBLIC HEARING/REGULAR MEETING** of the Greenwich Township Board of  
4 Education held **Thursday, April 24, 2014** in the Nehaunsey Middle School library.

5  
6 The meeting was called to order by Vice-President Susan Vernacchio at 6:32 p.m.

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8 Roll Call:

9  
10 Susan Vernacchio  
11 Andrew Chapkowski  
12 Louis Fabiani  
13 Lisa Morina  
14 Jill Trainor

15  
16 Also present were Interim Superintendent Stephen Derkoski and Scott A. Campbell,  
17 School Business Administrator/Board Secretary.

18  
19 Absent:

20  
21 Roseanne Lombardo  
22 Ken Ridinger

23  
24 As required under the guidelines of the Open Public Meeting Law, notice of this meeting  
25 was sent to the **The South Jersey Times, Courier Post,** and the **Township Clerk.** It  
26 was also posted in the Greenwich Township School Buildings. (Optional: Audiotaping  
27 Regulations – “The proceedings of this meeting are being audiotaped and anyone  
28 wishing to discuss an individual child should so note.”)

29  
30 **FLAG SALUTE**

31  
32 **1. MOTION TO OPEN PUBLIC HEARING ON THE 2014-2015 SCHOOL BUDGET**

33  
34 Motion: (Morina/Chapkowski) to open the public hearing portion of the  
35 meeting to present the 2014-2015 proposed budget.

36  
37 ***Interim Superintendent Stephen Derkoski*** opened the presentation of the  
38 School Budget by commenting on the goals and objectives of the district.

39  
40 A. The 2014-2015 Budget Presentation was made by Scott A. Campbell,  
41 School Business Administrator. (Presentation attached)

42  
43 B. Discussion open to the public.  
44

1 **Lee Lucas**, 361 Democrat Road, Gibbstown, NJ commented on the insurance  
2 costs and administrative costs.

3  
4 **Greg Touvelle**, 192 Phyllis Drive, Gibbstown, NJ commented on the low student  
5 enrollment and the possibility of consolidation. **Louis Fabiani** commented that  
6 the district did look into consolidation. They hired an architect to evaluate both  
7 school buildings and it was approved to consolidate into the Broad Street School  
8 but unfortunately the state funds were no longer available which would have  
9 been approximately 40% of the funding and it would have cost the taxpayers  
10 even more money. The Board then had to withdraw the referendum. **Stephen**  
11 **Derkoski** explained that you would probably end up receiving a deficit in the  
12 overall budget but it would take approximately 20 years to see it and each year  
13 of the 20 years, the budget would go up because of the debt you would be in.

14  
15 Motion carried by unanimous roll call vote.

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17 **2. MOTION TO CLOSE PUBLIC HEARING**

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19 Motion: (Morina/Vernacchio) to close the public hearing.

20  
21 Motion carried by unanimous roll call vote.

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23 \*\*\*\*\*

24 **REGULAR MEETING**

25  
26 **3. MOTION TO ADOPT THE 2014-2015 SCHOOL BUDGET:**

27  
28 Motion: (Trainor/Vernacchio) to approve the following as one, A-E:

29  
30 A. The approval of the following resolution:

31  
32 **BE IT RESOLVED**, the Greenwich Township Board of  
33 Education budget for the FY 2014-2015 is adopted as follows:

34  
35

	<b><u>BUDGET</u></b>
Total General Fund	\$11,860,928.00
Total Special Revenue Fund	\$ 375,052.00
<b>TOTALS</b>	<b>\$12,235,980.00</b>

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40 **BE IT FURTHER RESOLVED**, that there should be raised  
41 for the General Fund \$9,757,131.00 for the ensuing School Year (2014-  
42 2015); and  
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B. **WHEREAS**, school district policy (#6471) and *N.J.A.C.6A:23B-1.2(b)* provides that the Board of Education shall establish in the annual school budget a maximum expenditure amount that may be allotted for such travel and expense reimbursement for the 2014-2015 school year; and

**WHEREAS**, maximum expenditure amount allotted for travel and expense reimbursement for the 2013-2014 was \$5,777.00; and

**WHEREAS**, travel and expense reimbursement has reached a total amount of \$1,967.14 as of February 28, 2014;

**NOW, THEREFORE, BE IT RESOLVED**, that the Greenwich Township Board of Education, in the County of Gloucester, New Jersey hereby establishes the school district travel maximum for the 2014-2015 school year at the sum of \$6,476.00; and

**BE IT FURTHER RESOLVED**, that the School Business Administrator shall track and record these costs to insure that the maximum amount is not exceeded.

C. **WHEREAS**, *N.J.A.C.6A:23A:5.2(a)* mandates boards to establish annually prior to budget preparation, for public relations and each type of professional service a maximum level of spending for the ensuing school year; and

**WHEREAS**, the budget includes the following appropriations:

Legal.....	\$15,000.00
Accounting.....	\$21,000.00
Physician.....	\$ 3,300.00
Architect.....	\$15,000.00
Teacher Prof. Deve.....	\$10,884.00

**WHEREAS**, the Administration needs to notify the Board if there arises a need to exceed said maximums, upon which the Board may adopt a dollar increase in the maximum amount through formal board action; and

**WHEREAS**, the Board and Administration wishes to minimize the amount of paperwork involved in this area;

**NOW, THEREFORE, BE IT RESOLVED**, that the Greenwich Township School District Board of Education establishes

1 maximums for professional development in the areas listed above at a  
2 level of 50% of the amounts listed for the 2014-2015 school year.

3  
4 D. Resolution: State Aid – School Year 2014-2015

5  
6 **WHEREAS**, the Board of Education of Greenwich Township  
7 in the County of Gloucester has met to acknowledge and accept the 2014-  
8 2015 State Aid,

9  
10 **BE IT RESOLVED**, that the Greenwich Township Board of  
11 Education acknowledges receipt of the 2014-2015 State Aid amounts  
12 listed below:

<b>AID CATEGORY</b>	<b>AMOUNT</b>
Categorical Special Education Aid.....	\$ 342,959.00
Categorical Security Aid.....	\$ 84,835.00
Transportation Aid.....	\$ 272,654.00
Adjustment Aid.....	\$ 410,720.00
PARCC Readiness Aid.....	\$ 5,670.00
Per Pupil Growth Aid.....	\$ 5,670.00
<b>TOTAL</b>	<b>\$1,122,508.00</b>

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23 **THEREFORE, BE IT RESOLVED**, that the Board of  
24 Education of Greenwich Township does accept the State Aid for school  
25 year 2014-2015.

26  
27 E. Tax Payment Schedule

28  
29 A. The approval of the attached Tax Payment Schedule for the 2014-  
30 2015 school year. (Attachment – EXHIBIT A)

<b>DUE DATE</b>	<b>AMOUNT</b>
July 15, 2014	\$813,097.00
August 15, 2014	\$813,094.00
September 15, 2014	\$813,094.00
October 15, 2014	\$813,094.00
November 14, 2014	\$813,094.00
December 15, 2014	\$813,094.00
January 15, 2015	\$813,094.00
February 13, 2015	\$813,094.00
March 16, 2015	\$813,094.00
April 15, 2015	\$813,094.00
May 15, 2015	\$813,094.00

June 16, 2015	\$813,094.00
<b>TOTAL</b>	<b>\$9,757,131.00</b>

Motion carried by unanimous roll call vote.

**4. MINUTES**

Motion: (Chapkowski/Morina) to approve the minutes:

- March 10, 2014 – Regular Meeting
- March 10, 2014 – Executive Session
- March 19, 2014 – Special Meeting
- March 19, 2014 – Executive Session

Roll Call Vote:

- Louis Fabiani – Yes
- Lisa Morina – Abstained on March 19<sup>th</sup>; Yes to March 10<sup>th</sup>
- Jill Trainor – Abstained on March 10<sup>th</sup>; Yes to March 19<sup>th</sup>
- Susan Vernacchio – Yes
- Andrew Chapkowski – Yes

**5. SUPERINTENDENT’S REPORT**

Motion: (Chapkowski/Trainor) to approve the following:

A. Administrative Reports

1. Enrollment Statistics, Fire Drills and Suspensions as of March 31, 2014. (Attachment – EXHIBIT C1)
2. School Health Services Monthly Reports as of March 31, 2014. (Attachment – EXHIBIT C2)
3. 2013-2014 Violence & Vandalism Report as of March 31, 2014. (Attachment – EXHIBIT C3)

*Susan Vernacchio commented that the Violence & Vandalism report had an increase since the last meeting. Stephen Derkoski replied that there were a few issues but it was resolved according to board policy.*

Motion carried by unanimous roll call vote.

1 B. Informational Items

- 2  
3 1. Homeless Update  
4 \*2. Assignment of School Physician  
5 3. No Smoking Signs/Additional Lighting  
6 4. Broad Street School – Summer Plan  
7 5. Anti-Bullying Funds  
8

9 \*Interim Superintendent Stephen Derkoski would like to advertise for another  
10 School Physician.

11  
12 Motion: (Morina/Vernacchio) to approve advertising for a new school  
13 physician to represent the district.  
14

15 Motion carried by unanimous voice vote.  
16

17 **6. THE SUPERINTENDENT RECOMMENDS APPROVAL OF THE FOLLOWING**  
18 **ACTION ITEMS**

19  
20 Motion: (Morina/Trainor) to approve the following as one, A-F, H-J, L-M:  
21

- 22 A. The approval for the Greenwich Township Board of Education to donate  
23 \$55.00 towards a trophy and one free dinner ticket for a Board member to  
24 attend the Paulsboro Community All Sports Banquet to be conducted on  
25 Thursday, May 22, 2014.  
26  
27 B. The approval to rescind the stipend for William Porreca for the Extra-  
28 Curricular position of Eighth Grade Trip Organizer/Fundraising for the  
29 2013-2014 school year.  
30  
31 C. The approval to appoint the following staff members for the 2013-2014  
32 school year:  
33  
34 Joshua Bomze – Eighth Grade Trip Organizer/Fundraising \$175.00  
35 Violet Gregg – Eighth Grade Trip Organizer/Fundraising \$175.00  
36  
37 D. The approval to amend the salary of Stephania Tomaszewski, Teacher, to  
38 \$58,480.00 (Step 10, MA) from \$57,794.00 (Step 10, BA+30) prorated for  
39 the 2013-2014 school year *retroactive* to the date of submission of  
40 transcripts (March 24, 2013).  
41  
42 E. The *retroactive* approval for the appointment of Stacy Sammons, Part-  
43 Time Secretary (Broad Street School), pending a positive Criminal History  
44 check and/or completion of required paperwork, effective April 22, 2014

through June 30, 2014, five (5) hours per day, five (5) days a week, at an hourly rate of \$18.00 per hour (no benefits).

- F. The approval of the proposed Greenwich Township School District Calendar for the 2014-2015 school year as per the attached. (Attachment – EXHIBIT D)
- H. The approval for *reappointment* of the GTEA represented tenured teaching staff members for the 2014-2015 school year; teaching assignments to be determined. (Attachment – EXHIBIT F)

Kiley Barker \$55,000.00	Stephanie Beckett \$65,400.00	Joshua Bomze \$62,000.00
Elizabeth Button-Colflesh \$85,246.00	Katherine Caruso \$55,258.00	Lori Chiavoroli \$85,560.00
Kimberly Chila \$59,900.00	Catrina Collier-Laster \$71,058.00	Rabecca Cotton \$61,558.00
Heather Crisostomo \$69,400.00	Allison Delaney \$59,900.00	Teresa DiSanto \$85,060.00
Katie Eckert \$55,330.00	Laura Enuco \$85,060.00	Carlyn Exley \$59,900.00
Daniel Giorgianni \$55,258.00	Sharon Gomez-Salvatore \$65,400.00	Vanessa Gottesfeld \$53,200.00
Ednamae Graham \$86,060.00	Violet Gregg \$85,718.00	Jody Harris \$85,060.00
Janet Jachimowicz-Geary \$76,830.00	Maureen Jenzano \$87,118.00	Adriana Marini-Cossetti \$78,186.00
Nicole McGann \$53,958.00	Andrew Mettler \$52,586.00	Suzanne Morris \$85,060.00
Jean Morrison \$50,150.00	Sandi Nastase \$51,900.00	Patricia New \$65,400.00
Suzanne Pezzino \$62,000.00	Stacy Podolski \$52,208.00	William T. Porreca \$88,118.00
Tina Sayers \$65,400.00	Alanna Schell \$61,558.00	Kathy Seacrist \$53,958.00
Patricia Seiner \$50,900.00	Diane Shirley \$59,900.00	Megan Sizemore \$59,900.00
Michael Snyder \$50,150.00	Maria Sykes \$53,272.00	Stephania Tomaszewski \$61,958.00
Cathy Tortella \$84,560.00	Kathryn Tortella \$52,208.00	Nora Traum \$85,060.00
Jennifer Walker \$62,400.00	Steven Wehrle \$55,300.00	

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- 1 I. The approval to enter into a “Homeless” Student Agreement with
- 2 interested school districts in Gloucester County. (Attachment – EXHIBIT
- 3 G)
- 4
- 5 J. The approval for the payment of tuition reimbursement for Stacy Podolski,
- 6 Teacher, for courses to be taken at Wilmington University (Summer 2014),
- 7 **“Classification of Psychopathology and Cultural Counseling”**, for
- 8 amounts not to exceed the current NJ state college tuition rate pending
- 9 completion/verification of required documentation as per Article XII,
- 10 Section I, of the GTEA/Board Agreement.
- 11
- 12 L. The approval for the following Rutgers University student for a combined
- 13 full-time student teaching placement (Elementary) from September 2,
- 14 2014 through November 5, 2014 and full-time student teaching placement
- 15 (Special Education) from November 10, 2014 through December 19,
- 16 2014:

<u>Student</u>	<u>Cooperating Teachers</u>
Colleen Malane	Tina Sayers (Elementary)
	Kathy Seacrist (Special Education)

- 21
- 22 M. The approval for the following Rowan University student for full-time
- 23 student teaching placement (Physical Education) from September 2, 2014
- 24 through October 24, 2014:

<u>Student</u>	<u>Cooperating Teacher</u>
Grace Irena Kaler	Steven Wehrle

25

26 Motion carried by unanimous roll call vote.

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28

29 Motion: (Morina/Chapkowski) to accept the retirement of Paula Carrozzino,

30 with our thanks for all of her services:

- 31
- 32
- 33
- 34 G. The approval for the acceptance of the retirement of Paula Carrozzino,
- 35 Teacher, effective July 1, 2014. (Attachment – EXHIBIT E)

36

37 **Susan Vernacchio** said her two children have gone through Mrs. Carrozzino

38 classes and as a parent, she couldn't have asked for a better teacher. She is

39 a huge asset to our district and she is sad to see her go.

40

41 Motion carried by unanimous roll call vote.

42

43 Motion: (Morina/Trainor) to approve the following:



1 K. The approval of the employment contract for Stephen E. Derkoski, Interim  
 2 Superintendent, at a salary of \$42,000.00 for the term July 1, 2014 to  
 3 December 31, 2014 as per the approval of Executive Regional County  
 4 Superintendent in accordance to *N.J.S.A. 18A:7-8(j)* and *N.J.A.L. 6A:23A-*  
 5 *3.1*.

6  
 7 **Louis Fabiani** asked if the board has thought about how to replace Mr. Derkoski;  
 8 are we going for another Interim Superintendent? **Mr. Derkoski** said the  
 9 recommendations will be discussed in Executive Session.  
 10 Motion carried by unanimous roll call vote.

11  
 12 **7. POLICY/REGULATION**

13  
 14 None at this time.

15  
 16 **8. CURRICULUM & INSTRUCTION**

17  
 18 Motion: (Trainor/Morina) to approve the following as one, A-D:

19  
 20 A. Local Professional Development Plan

21  
 22 1. The approval to submit the Local Professional Development Plan  
 23 for the 2014-2015 school year to the Chief School Administrator  
 24 (copy will be available for review in the Superintendent's Office).

25  
 26 B. Special Education Week

27  
 28 1. The approval to recognize May 11, 2014 through May 17, 2014 as  
 29 Special Education Week in New Jersey. This year's theme is  
 30 "Climbing the Ladder of Learning".

31  
 32 C. Field Trips

33  
 34 1. The approval of the Request for Educational Trip/Transportation for  
 35 the following:  
 36

Grade and/or Group	Destination/Time	Dates	Estimated Related Cost	Estimated Transportation Cost	Total
Grade 2	<b>Academy of Natural Sciences</b> Philadelphia, PA 9:00 a.m. – 2:30 p.m.	5/1/14	Admission: \$450.50 Substitute (1): \$75.00	\$750.00 (2 buses)	\$1,275.50
Principals' Honor Roll Students	<b>Camden Riversharks</b> Camden, NJ 9:30 a.m. – 2:30 p.m.	5/9/14	Tickets: 528.00 Substitutes (7): \$525.00	\$175.00 (1 bus)	\$1,228.00

Grade 8	<b>Washington D.C.</b> 6:00 a.m. – 9:00-10:00 p.m.	5/16/14			\$1,350.00
Grades 7 & 8 NJHS	<b>Citizen's Bank Park</b> Philadelphia, PA 6:00 p.m. – 9:45 p.m. (Revised date originally approved at 3/10/14 Board of Education Meeting)	5/27/14		\$275.00 (1 bus)	\$275.00

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D. Workshops

1. The *retroactive* approval for the following individual to attend out-of-district workshops:

Name	Workshop Title/Location/Date	Cost
Bill Houghton	<b>18<sup>th</sup> Annual Conference and Expo NJ School Buildings and Grounds Association</b> Atlantic City, NJ 4/14/14 8:00 a.m. – 3:15 p.m.	\$100.00 Plus Mileage
Bill Houghton	<b>Mold Remediation</b> Clearview Regional High School Mullica Hill, NJ 4/16/14 8:30 a.m. – 12:00 p.m.	Plus Mileage

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2. The approval for the following individual to attend an out-of-district workshop:

Name	Workshop Title/Location/Date	Cost
Regina Minniti	<b>School Transportation Supervisors of New Jersey General Membership Meeting</b> Olde York Country Club Columbus, NJ 6/6/14	\$-0-

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Motion carried by unanimous roll call vote.

**9. BUSINESS & FINANCE**

Motion: (Chapkowski/Trainor) to approve the following as one, A-G:

A. Active Schools Acceleration Project

1. The approval to accept the grant (second phase) in the amount of \$500.00 from the Active Schools Acceleration Project. Funds will be used for the Broad Street School Physical Education Program.

1 B. Funds to Support Implementation of Anti-Bullying Bill of Rights Act

- 2  
3 1. The approval to accept the award in the amount of \$2,923.00 from  
4 the New Jersey Department of Education to support  
5 implementation of the Anti-Bullying Bill of Rights Act for the 2013-  
6 2014 school year.  
7

8 C. Out-of-District Student

- 9  
10 1. The *retroactive* approval of the contract between the Durand  
11 Academy and the Greenwich Township Board of Education for  
12 student #2013-06 effective March 26, 2014 at a rate of \$296.74 per  
13 diem for the balance of the 2013-2014 school year.  
14

15 D. Language Translation/Interpreter Services

- 16  
17 1. The approval of Para Plus to provide language  
18 translation/interpreter services as required at a rate of \$65.00 per  
19 hour plus mileage (.56 per mile).  
20

21 E. Participation in Cooperative Transportation Services

- 22  
23 1. The approval of the contract for Participation in Cooperative  
24 Transportation Services between Gloucester County Special  
25 Services School District and Greenwich Township Public School  
26 District for the 2014-2015 school year as per the attached.  
27 (Attachment – EXHIBIT H)  
28

29 F. Non-Public Textbook Purchasing

- 30  
31 1. The approval of the Non-Public Textbook Purchasing Program  
32 contract between Gloucester County Special Services School  
33 District and Greenwich Township Public School District for the  
34 2014-2015 school year as per the attached. (Attachment –  
35 EXHIBIT I)  
36

37 G. Non-Public Technology Purchasing

- 38  
39 1. The approval of the Non-Public Technology Purchasing Agreement  
40 between Gloucester County Special Services School District and  
41 Greenwich Township Public School District for the 2014-2015  
42 school year as per the attached. (Attachment – EXHIBIT J)  
43

44 Motion carried by unanimous roll call vote.  
45

1 **10. REPORT OF THE SCHOOL BUSINESS ADMINISTRATOR/BOARD**  
 2 **SECRETARY**

3  
 4 Motion: (Chapkowski/Vernacchio) to approve the following as one, A-H:

5  
 6 A. Bills Lists

- 7  
 8 1. The bills as presented by the Business Administrator in the  
 9 following amounts are ordered paid. (Attachment – EXHIBIT K1)  
 10

No.	Amount
P71	\$235,761.43
P72	\$17,983.70
P73	\$137,919.00
P74	\$17,043.00
P75	\$436,957.49
P76	\$236,361.38
P77	\$18,029.57
P78	\$82,622.19
P80	\$9,992.17
P81	\$398,435.35
P82	\$237,344.98
P83a	\$18,104.57
P83b	\$52,156.06
<b>TOTAL</b>	<b>\$1,898,710.89</b>

- 11  
 12 B. The approval to void the following checks (Attachment – EXHIBIT K2)  
 13

Check	Vendor	Amount
14855	Institute for Educational Development	\$229.00
14772	South Jersey Gas Company	\$204.79
14947	Inspira Medical Group	\$1,650.00
15330	Learning A-Z	\$4,946.50

14  
 15 C. Student Activities Account

- 16  
 17 1. The approval of the Student Activities Account Monthly Bank  
 18 Reconciliation for the months of **February 2014** and **March 2014**.  
 19 (Attachment – EXHIBITS L1 and L2)

1 D. Board Secretary's Report

- 2  
3 1. The acceptance of the Board Secretary's Report for the month of  
4 **February 2014**. The Board Secretary certifies that no line item  
5 account has been over expended in violation of *N.J.A.C. 6A:23A –*  
6 *16.10(c)3* and that sufficient funds are available to meet the  
7 district's financial obligations for the remainder of the fiscal year.  
8 (Attachment – EXHIBIT M)

9  
10 E. Treasurer's Report

- 11  
12 1. The approval of the Treasurer's Report in accordance with *18A:17-*  
13 *36* and *18A:17-9* for the month of **February 2014**. The Treasurer's  
14 Report and Secretary's Report are in agreement for the month of  
15 **February 2014**. (Attachment – EXHIBIT N)

16  
17 F. Revenue Certification

- 18  
19 1. The Board Secretary in accordance with *N.J.A.C. 6A:23A –*  
20 *16.10(c)2* certifies that there are no changes in anticipated revenue  
21 amounts or revenue sources.

22  
23 G. Board of Education Certification

- 24  
25 1. The approval of the Board of Education certification for the month  
26 of **February 2014** that after review of the secretary's monthly  
27 financial report and upon consultation with the appropriate district  
28 officials, that to the best of its knowledge no major accounts or  
29 funds have been over expended in violation of *N.J.A.C. 6A:23A –*  
30 *16.10(c)4* and that sufficient funds are available to meet the  
31 district's financial obligations for the remainder of the fiscal year.

32  
33 H. Transfer List

- 34  
35 1. The ratification of transfers, authorized by the Superintendent, for  
36 the month of **February 2014** to give balances to new accounts and  
37 to balance existing accounts. (Attachment – EXHIBIT O)

38  
39 Motion carried by unanimous roll call vote.

40  
41 **11. REGULATORY**

42  
43 None at this time.

1 **12. OLD BUSINESS**

2  
3 Informational: At the March 10, 2014 Board of Education Regular Meeting,  
4 approval was granted for additional aide support for student #2013-03, three (3)  
5 hours per day for 72 days, at a cost of \$3,830.40. The *revised* cost is \$3,617.60  
6 beginning March 3, 2014 through the end of the 2013-2014 school year.  
7

8 ***Louis Fabiani*** asked about the energy audit. ***Scott Campbell*** said he called  
9 Monday, April 21 but there was no answer and he hasn't gotten a chance to call  
10 back this week. As soon as he gets an answer, he will let everyone know.  
11

12 ***Susan Vernacchio*** thanked Louis Fabiani for all of his years of service on the  
13 board here and at Paulsboro Board of Education. Mr. Fabiani said it has been a  
14 pleasure and an experience serving on this Board.  
15

16 **13. NEW BUSINESS**

17  
18 ***Louis Fabiani*** spoke about the architects and their annual fee for the inspection  
19 of the buildings and that he would prefer that we not consider the architect with  
20 the highest fees.  
21

22 ***Andrew Chapkowski*** said there are two reports; one from each Principal on  
23 updates of their curriculum and what is going on in their buildings. We will  
24 continue to receive one each month.  
25

26 **14. CORRESPONDENCE**

27  
28 No correspondence at this time.  
29

30 **15. PUBLIC – AGENDA/NON-AGENDA ITEMS**

31  
32 This is the time when anyone from the public who wishes to speak to the Board  
33 may do so. Please state your name, address and phone number. The Board will  
34 hear your concerns. The Board may or may not take action this evening. You  
35 will be notified either at this meeting by letter or telephone of any action the  
36 Board does take.  
37

38 In accordance the Board policy and procedures, speakers are not permitted to  
39 publicly speak of personal issues involving school personnel, or against any  
40 person connected to the school system. Any such concern should be presented  
41 to the school or district-level administration so that a proper response may be  
42 given.  
43

1 **Lee Lucas**, 361 Democrat Road, Gibbstown, NJ asked what district was Mr.  
2 **Campbell** speaking of earlier when they talked about the homeless tuition? **Mr.**  
3 **Campbell** responded, "Penns Grove-Carney's Point".  
4

5 **16. EXECUTIVE SESSION**  
6

7 Pursuant to certain requirements of the *Open Public Meetings Act, N.J.S.A. 10:4-*  
8 *6, et seq.*, which provides that an Executive Session, not open to the public, may  
9 be held for certain specified purposes when authorized by Resolution.  
10

11 The Board of Education for Greenwich Township, assembled in public session on  
12 **April 24, 2014** hereby resolves that an Executive Session closed to the public  
13 shall be held on **April 24, 2014** at **8:31 p.m.** in the Nehaussey Middle School  
14 library, Room 48, located at 415 Swedesboro Road, Gibbstown, New  
15 Jersey, for discussion of certain matters which relate to items authorized by  
16 *Open Public Meetings Act, (N.J.S.A. 10:4-12b)* to be discussed in closed  
17 session.

- 18 • Matters Required by Law to be Confidential
  - 19 • Matters Involving Individual Privacy
  - 20 • Matters Relating to the Employment Relationship
- 21

22 It is anticipated that such matter may be disclosed to the public upon the  
23 determination of the Board that applicable exception no longer applies and the  
24 public interest will no longer be served by such confidentiality.  
25

26 Motion: (Vernacchio/Chapkowski) to enter into Executive Session at 8:31  
27 p.m. to discuss the following:  
28

- 29 • Personnel
  - 30 • Legal
- 31

32 Motion carried by unanimous voice vote.  
33

34 **Louis Fabiani** was dismissed at 8:32 p.m.  
35

36 Motion: (Trainor/Chapkowski) to return to the regular meeting at 9:07  
37 p.m.  
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39 Motion carried by unanimous voice vote.  
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**17. PERSONNEL**

Motion: (Chapkowski/Trainor) to advertise for Part-Time Superintendent to start on January 1, 2015 until December 31, 2015 at \$81,000.00 per year.

Motion carried by unanimous voice vote.

**18. ADJOURNMENT**

Motion: (Chapkowski/Trainor) to adjourn the meeting at 9:08 p.m.

Motion carried by unanimous voice vote.

Respectfully Submitted,

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Scott A. Campbell, Board Secretary