

**BOARD MEETING
VOTING RESULTS
JUNE 22, 2011**

BOARD PRESENT:

Karen McCree, Keith Stamm, John Santoro, James Washington, Stella Leonti, Yvonne Stroman, Isamac Torres-Figueroa, Harry Storch, Joe Breton

OTHERS PRESENT:

Drue Miles, Linda Greth, Rick Guida, John Steffy, Joel Brigel, Rose Merrell-James,

Meeting called to order at 7 p.m.

All board members were present.

PUBLIC SPEAKING:

Rick Ketchel - Pottstown - Unpaid invoice on the Citadel - Birdsboro, PA Waiting to be paid.

Drue asked the name of the company - Earth Core.

Angel Figueroa - ILEAD

Shared the news of the new Headmaster of the Charter School. Spoke of the charter school; search for the headmaster details; Yamil Sanchez – product of the RSD; born and raised in Puerto Rico and moved to Oakbrook project. Villanova grad; Masters in Education from Lehigh University.

Zoning hearing board voted to give permit for Ludens Building for charter school.

Yamil Sanchez spoke at this time.

Superintendent's Report given by Drue Miles.

GENERAL RESOLUTIONS:

GEN-45 Storch/Breton

Karen had concerns. She spoke about Special Ed and the fact that we were having an audit on the area. The board discussed not filling all the positions. She's not sure what happened to this. We just eliminated positions and now are bringing people in at the rates.

John Santoro - This reflects a savings of over \$285,000.

Harry - we need these people; we need to move forward. Harry will not pull his motion back.

Isamac - Mr. Miles called me; I share some of Karen's concerns. I would like to see the plan first. Mr. Miles must still make plans;

Mr. Miles addressed the board. Currently there are 8 positions open. His proposal is to fill the positions with people who have a great deal of experience in urban education. All have been through training with Mutiu. They have the same philosophy; organizational health for new superintendent, extensive knowledge in all school districts.

Jim Washington spoke at this time. Strategic Plan speaks to what is in the best interest of the community. We need individuals to put order to what is currently chaos. We have a lot to do in a short period of time. Our best opportunity is to contract individuals to make decisions without bargaining agent, etc. Jim supports this.

Isamac agrees, but not on every point. It addresses that we must move forward together. Their ability to connect with the district is a concern. She doesn't feel that all these don't need to be filled. She needs justifications on the two assistant superintendents and special education.

Stella will support the resolution.

John Santoro - we are not hiring anyone. We are not filling positions; we are evaluating. That's why we are doing this per diem. We are also saving money.

Karen - But this is a whole school year. There are certain positions we know he needs. She wants to wait for the strategic plan before this is done.

Keith Stamm - he's ready to vote; call for the question.

Joe Breton - UP TO 200 days or until a replacement is appointed.

Yvonne - you have nine committed board members who care about the district. Who will be pivotal. Mr. Miles and I have had a conversation regarding this; he has been asked to turn the district around in a short time. Time is not on our side; there is a timeline here. At any given time, the board can with notice. We don't rest on our laurels with regard to the filling of those positions.

Breton y Leonti y Mc n San y Stamm y Storch y Is n Wash y Stroman y.

Mr. Miles not introduced the new people - John Stoudt, Brooke Porch, Glen Zehner, Joe Santoro,

HUMAN RESOURCES

EP 337 – 463 AND 465 – 473 464 WAS PULLED
Santoro/Breton

Leon y mc n san y stamm y storch abstain tf y wash y Breton y stroman y 7-1-1

SSP 202 – 237
McCree/Santoro

Question - regarding suski leave of absence Eliminate 218 and 220.

Mc y san y stamm y storch y tf y wash y Breton y leonti y 9-0

FINANCE AND LEGAL

FIN 155-181 NOT 178 AND NOT 190
MCCREE/BRETON

9-0

FIN-178 STORCH/STAMM
ISAMAC – What about the deductible? E and O?

BRETON – NO SANTORO – NO 7-2

FIN-183
Storch/Torres-Figueroa

9-0

FIN-184 Per Capita Tax
STORCH/BRETON

9-0

FIN-185 PENALTY
Storch/Breton

9-0

FIN-186 - 16.46 MILLS
STORCH/BRETON

9-0

FIN-187 LERTA
STORCH/BRETON

Stamm no 8-1

FIN-188 HOMESTEAD/FARMSTEAD
BRETON/STORCH

9-0

FIN-189 THE BUDGET
STAMM/STORCH

Advertising at George Field

John Santoro thanked everyone for their work.

San y stamm n storch y tf y wash y Breton y leonti y mc n stroman y 7-2

FIN-191 RMCTC Budget
MC/LEONTI

Every bargaining unit took a pay freeze to avoid furloughs.

St y st y tf y wa y bre y leonti y mc y san y str y 9-0

CURRICULUM AND TECHNOLOGY

CUR-74 – 78 AND 82 – 89
WASH/STORCH

9-0

CUR-81
SAN/BRETON

Stella will abstain - 8-0-1

FACILITIES AND SECURITY

FAC-39
SANTORO/LEONTI
9-0

FAC-41 AND 42
SANTORO/WASHINGTON
STORCH NO - 8 YEAS; 1 NAY

STUDENT SERVICES

SS-69 – 88
BRETON/STORCH
9-0

SS-89 WAS PULLED FROM THE AGENDA.

SS-90
WASH/SAN

9-0

SS-91

STORCH/BRETON

WE MUST BILL ACCESS FUNDS.

BRETON Y LEONTI Y MC Y SANTORO Y STAMM Y STORCH Y TF Y WASH Y 9-0

MRS. MCCREE LEFT THE ROOM AT THIS TIME.

COMMUNICATIONS AND POLICY

CRP-12 – 15

STORCH/BRETON

LE Y SAN Y STAMM Y STORCH Y TF Y WASH Y BRETON Y STROMAN Y

8-0

EXTRACURRICULAR ACTIVITIES

EX-24 – 28

BRETON/TF

SAN Y STAMM Y STORCH Y TF Y WASH Y BRETON Y LEONTI Y STROMAN Y

8-0

THE MEETING ADJOURNED AT 8:40

EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011

To the President and Members of the Board of School Directors:

The Human Resources Committee recommends the following Education personnel resolutions be approved:

Administrative Resignations/Terminations/Retirements

EP-337 That the retirement/resignation of Deborah J. McCauley, Instructional Supervisor at 12th & Marion Elementary School be accepted effective at the end of the day June 24, 2011.

Instructional Resignations/Terminations/Retirements

EP-338 That the retirement/resignation of Peggy J. Cawley, Special Education/LS Teacher at the Gateway School for Performing Arts be accepted effective at the end of the day June 13, 2011. **Ratification**

EP-339 That the resignation of Leslie L. Finkel, Math Teacher at Reading High School be accepted effective at the end of the day June 13, 2011. **Ratification**

EP-340 That the resignation of Marian E. Going Grill, Instructional Coach at Amanda Stout Elementary School be accepted effective at the end of the day June 13, 2011. **Ratification**

EP-341 That the resignation of Joshua Kleha, Communication Arts Teacher at Southern Middle School be accepted effective at the end of the day June 13, 2011. **Ratification**

EP-342 That the resignation of Alyssa C. Ledbetter, Elementary Teacher – Grade 3 at 13th & Union Elementary School be accepted effective at the end of the day June 13, 2011. **Ratification**

EP-343 That the resignation of Jessica L. Myers, Social Studies Teacher at Northeast Middle School be accepted effective at the end of the day June 13, 2011. **Ratification**

Instructional Leaves of Absence Requests

EP-344 That a child rearing leave of absence be granted to Ashley Marshall, Elementary Teacher – Grade 4 at 12th & Marion Elementary School, effective September 18, 2011 through the end of the day January 2, 2012.

EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011

EP-345 BE IT RESOLVED, That the Board of Directors amends Resolution EP-43 of the January 31, 2011 Human Resources agenda which read:

That the request for a child rearing leave of absence be granted for Dawn E. Cuccaro, Elementary Teacher – Grade 1 at 12th & Marion Elementary School, **effective December 7, 2010 through the end of the day December 7, 2011. Ratification**

Instructional Return from Leaves of Absence

EP-346 That Stacy L. Fritz, Elementary Teacher – Grade 2 at Glenside Elementary School return to duty from a child rearing leave of absence effective May 31, 2011. **Ratification**

Other

EP-347 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Travis Achenbach, employee number 7090 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-348 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Ashley Allen, employee number 7036 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-349 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Richard Peter Ares, employee number 7040 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-350 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Tonya Baker, employee number 7129 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-351 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Randi Bartusik, employee number 7092 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-352 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Dea Bassetti, employee number 7169 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011

EP-353 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jose Borrás Osorio, employee number 5969 who was hired on January 8, 2007, tenured June 2011, and performed on a satisfactory basis for three years.

EP-354 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Rachel Broad, employee number 7023 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-355 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jennifer Calhoun, employee number 7043 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-356 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Deborah Campbell Ferrar, employee number 7064 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-357 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Frank Cerra, employee number 6836 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-358 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Tiffany Charles, employee number 7044 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-359 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Wendy Cocci, employee number 7131 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-360 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Dakota Craft, employee number 7049 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-361 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Kyle Crater, employee number 7051 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-362 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Gregory Cryer, employee number 7053 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

**EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011**

EP-363 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Ryan Cuevas, employee number 7055 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-364 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Rashelle Daigneault, employee number 7133 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-365 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Mandy Deininger, employee number 7035 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP366 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jessica DiLuzio, employee number 7125 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-367 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Daniel Dismuke, employee number 6139 who was hired on October 24, 2006, tenured June 2011, and performed on a satisfactory basis for three years.

EP-368 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Alicia Zwoyer, employee number 7094 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-369 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Nicole Dysart, employee number 7178 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-370 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jacqueline Ellis, employee number 6786 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-371 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to D. Marc Ermold, employee number 7103 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-372 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Kimberly Estock, employee number 7168 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011

EP-373 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Luis Estrada Jr., employee number 6764 who was hired on December 17, 2007, tenured June 2011, and performed on a satisfactory basis for three years.

EP-374 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Stephanie Firing, employee number 7132 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-375 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Louise Focht, employee number 7096 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-376 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jennifer Foo, employee number 3429 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-377 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Samantha Frees, employee number 7097 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-378 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Kelly Fuller, employee number 7175 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-379 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jennifer Gagliardi, employee number 7134 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-380 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Christine Galantuomo, employee number 6890 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-381 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Luke Gammache, employee number 7039 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-382 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Lora Gass, employee number 6218 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
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EP-383 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jennifer Gavin, employee number 7184 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-384 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Autumn Gilmore, employee number 7108 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-385 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jacqueline Guerrero, employee number 6252 who was hired on January 3, 2007, tenured June 2011, and performed on a satisfactory basis for three years.

EP-386 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Andrew Haas, employee number 7098 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-387 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Catharine Hahn, employee number 4258 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-388 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Matthew Hatlee, employee number 7138 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-389 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Karen Hause, employee number 7045 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-390 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Katie Herbein, employee number 7141 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-391 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Trisha Herrera, employee number 7091 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-392 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Craig Hoffer, employee number 6241 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
BOARD AGENDA
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EP-393 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Heather Howiszak, employee number 7102 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-394 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Deanna Hummel, employee number 6732 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-395 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Evan Jack, employee number 7123 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-396 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Sherry Katrinak, employee number 7144 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-397 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Andrew Keller, employee number 7078 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-398 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jonathan Kenn, employee number 7071 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-399 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Andrew Kidd, employee number 7048 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-400 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Joshua Kleha, employee number 7173 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-401 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Stefanie Kline, employee number 7112 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-402 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Josh Lambert, employee number 7052 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011

EP-403 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Kristin Lebo, employee number 7054 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-404 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Sabrina Leinbach, employee number 7106 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-405 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Andrea Lillo Vega, employee number 6790 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-406 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Christopher Lis, employee number 7171 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-407 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Brad Livingston, employee number 7073 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-408 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Tamika Mangual, employee number 5372 who was hired on December 18, 2006, tenured June 2011, and performed on a satisfactory basis for three years.

EP-409 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Myranda Marquez, employee number 7110 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-410 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jennifer Marshall, employee number 7147 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-411 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Beatrice Martinez Crespo, employee number 5142 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-412 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Allison McDevitt, employee number 7121 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011

EP-413 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Kathleen McKee, employee number 6917 who was hired on April 29, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-414 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Michael Metzger, employee number 7061 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-415 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Cory Miller, employee number 7074 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-416 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Elizabeth Miller, employee number 7083 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-417 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Chad Moletress, employee number 7179 who was hired on August 25, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-418 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Shawn Moore, employee number 7148 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-419 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Lisa Moynihan, employee number 7126 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-420 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Anne Mumma, employee number 6743 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-421 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Michelle Munteanu, employee number 7079 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-422 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Erin Neiswender, employee number 7149 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

**EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011**

EP-423 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Ryan Oberly, employee number 7150 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-424 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Joseph Okonski, employee number 6535 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-425 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Maureen Oniskey, employee number 7114 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-426 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jessica O'Rourke, employee number 7115 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-427 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jennifer Padron, employee number 6910 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-428 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Ryan Palm, employee number 7080 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-429 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Kathleen Pawlewicz, employee number 7104 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-430 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Deborah Petersen, employee number 7065 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-431 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Benjamin Pongracz, employee number 7081 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-432 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Stephanie Potteiger, employee number 6684 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011

EP-433 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Karen Rahn, employee number 7127 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-434 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Steven Rapp, employee number 6841 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-435 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Matthew Redcay, employee number 5318 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-436 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Benjamin Reifsnnyder, employee number 7111 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-437 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Kathleen Ritter, employee number 7107 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-438 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Daiana Rivera, employee number 7109 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-439 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Pamela Rojas, employee number 7066 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-440 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Lael Schwartz, employee number 5828 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-441 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Mark Sewell, employee number 6085 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-442 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Tiffany Shomo, employee number 7085 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

**EDUCATIONAL PERSONNEL
BOARD AGENDA
JUNE 22, 2011**

EP-443 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Kristi Shuman, employee number 6747 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-444 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jerome Singleton, employee number 2392 who was hired on January 11, 2007, tenured June 2011, and performed on a satisfactory basis for three years.

EP-445 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Amanda Smith, employee number 7116 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-446 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Angela Smith, employee number 7152 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-447 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Laura Stauffer, employee number 7118 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-448 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Eric Storch, employee number 4056 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-449 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Maria Taylor, employee number 7057 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-450 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Shaun Thompson, employee number 7086 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-451 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Dalin Ulrich, employee number 7087 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-452 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Tara Van Orden, employee number 6792 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
BOARD AGENDA
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EP-453 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Laura Wagaman, employee number 7084 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-454 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Christina Waller, employee number 7153 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-455 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Tanya Werley, employee number 7154 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-456 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Adam White, employee number 7069 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-457 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Amanda Wiland, employee number 6822 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-458 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jaime Williams, employee number 7119 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-459 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Clara Worrall, employee number 5402 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-460 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Julie Yakaitis, employee number 7089 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-461 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Jennifer Yeager, employee number 6795 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-462 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Lori Ziegler, employee number 7120 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EDUCATIONAL PERSONNEL
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EP-463 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Caitlin Zook, employee number 6629 who was hired on August 19, 2008, tenured June 2011, and performed on a satisfactory basis for three years.

EP-464 **This resolution was pulled at the Committee-of-the-Whole.**

EP-465 BE IT RESOLVED, That the Board of Directors approves the elimination of one (RSSA) Custodial Supervisor position effective June 30, 2011.

EP-466 BE IT RESOLVED, That the Board of Directors approves the elimination of ten (REA) Instructional Coach positions effective June 30, 2011.

EP-467 BE IT RESOLVED, That the Board of Directors approves the elimination of twenty-three (REA) professional teaching positions effective June 30, 2011.

EP-468 BE IT RESOLVED, That the Board of Directors amends Resolution EP-336 of the June 1, 2011 Human Resources agenda which read:

That the Board of Directors approves the contract between the Reading School District and Substitute Teacher Service and Frontline Technologies **effective July 1, 2011 through the end of the day June 30, 2012.**

EP-469 BE IT RESOLVED, That the Board of Directors approves the elimination of three (RSAA) Principal positions effective June 30, 2011.

EP-470 BE IT RESOLVED, That the Board of Directors approves the elimination of one (RSAA) Vice Principal of Alternative Instruction and Programs position effective June 30, 2011.

EP-471 BE IT RESOLVED, That the Board of Directors approves the creation of one (RSSA) Confidential Secretary position for the Assistant Superintendent – Academic Accountability.

EP-472 BE IT RESOLVED, That the Board of Directors approves the creation of one (REA) Teacher on Special Assignment position to work as K-12 Coordinator of Assessment Data Management for the 2011-2012 school year pending approval from PDE.

EP-473 BE IT RESOLVED, That the Board of Directors notes the passing of James L. Umstead, Custodial Supervisor on June 19, 2011.

Respectfully submitted,

James E. Washington II
Committee Chairperson

SUPPORT STAFF PERSONNEL
BOARD AGENDA
JUNE 22, 2011

To the President and Members of the Board of School Directors:

The Human Resources Committee recommends the following Support Staff Personnel resolutions be approved:

Resignations/Terminations/Retirements

SSP-202 That the resignation of Pedro Baez, full-time Special Education Assistant at Lauer's Park Elementary School be accepted effective at the end of the day June 13, 2011. **Ratification**

SSP-203 That the retirement/resignation of Judith A. Bechtel, part-time Clerk 2 at Northwest Elementary School be accepted effective at the end of the day July 2, 2011.

SSP-204 That the resignation of Nancy Jo Brown, full-time Unit Leader at Reading Intermediate High School be accepted effective at the end of the day June 10, 2011. **Ratification**

SSP-205 That the termination of Daijah L. Davis, part-time Child Care Center worker at Reading High School be approved effective at the end of the day June 9, 2011. **Ratification**

SSP-206 That the termination of Carmen De La Rosa, part-time Child Care Center worker at Reading High School be approved effective at the end of the day June 9, 2011. **Ratification**

SSP-207 That the resignation of Theodore Delinko, full-time Custodian at Excel be accepted effective at the end of the day June 9, 2011. **Ratification**

SSP-208 That the resignation of Jeremiah Giddens, full-time ES Assistant at Excel be accepted effective at the end of the day May 31, 2011. **Ratification**

SSP-209 That the retirement/resignation of Robert Kreisher, Jr., full-time Custodian-Monitor at Reading High School be accepted effective at the end of the day June 30, 2011.

SSP-210 That the termination of Jennifer Mendez, part-time Child Care Center worker at Reading High School be approved effective at the end of the day June 9, 2011. **Ratification**

SSP-211 That the termination of Tanisha A. Nock, part-time Child Care Center worker at Reading High School be approved effective at the end of the day June 9, 2011. **Ratification**

SSP-212 That the termination of Rosanna Ortiz, part-time Child Care Center worker at Reading High School be approved effective at the end of the day June 9, 2011. **Ratification**

SSP-213 That the resignation of Sheila Renninger, full-time LS Assistant at Southern Middle School be accepted effective at the end of the day June 8, 2011. **Ratification**

SUPPORT STAFF PERSONNEL
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SSP-214 That the retirement/resignation of Carmen Roman, full-time Pre-K Assistant at Northwest Elementary School be accepted effective at the end of the day June 13, 2011.

Ratification

SSP-215 That the termination of Ashley E. Sands, part-time Child Care Center worker at Reading High School be approved effective at the end of the day June 9, 2011. **Ratification**

SSP-216 That the termination of Yajara Tolentino, part-time Child Care Center worker at Reading High School be approved effective at the end of the day June 9, 2011. **Ratification**

Leaves of Absence

SSP-217 That the Board of Directors amends Resolution SSP-143 of the April 27, 2011 Human Resources Agenda which read:

~~**SSP-218**~~ That a disability leave of absence be granted for Michele Kile, Clerk 5 at Reading High School **effective May 18, 2011 through the end of the day June 30, 2011. Ratification**

SSP-219 That the Board of Directors amends Resolution SSP-83 of the February 23, 2011 Human Resources Agenda which read:

~~**SSP-220**~~ That a disability leave of absence be granted for Jeremy J. Suski, Security Guard at Reading Intermediate High School, **effective December 9, 2010 through the end of the day July 17, 2011, 2011.**

Return From Leaves of Absence

SSP-221 That Lisa Wrede, Lunch Aide at 13th & Union Elementary School return to duty from a disability leave of absence effective August 29, 2011.

Other

SSP-222 BE IT RESOLVED, That the Board of Directors approves the elimination of one (TEAMSTER) Maintenance-HVAC position effective June 30, 2011.

SSP-223 BE IT RESOLVED, That the Board of Directors approves the elimination of one (TEAMSTER) Maintenance-Plumber position effective June 30, 2011.

**SUPPORT STAFF PERSONNEL
BOARD AGENDA
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SSP-224 BE IT RESOLVED, That the Board of Directors approves the elimination of one (TEAMSTER) Special Project Crew/Insulation General Trades Mechanic position effective June 30, 2011.

SSP-225 BE IT RESOLVED, That the Board of Directors approves the elimination of one (TEAMSTER) Mechanic Helper position effective June 30, 2011.

SSP-226 BE IT RESOLVED, That the Board of Directors approves the elimination of two (AFSCME) Clerk 3 – part-time Night School (GAP) positions effective June 30, 2011.

SSP-227 BE IT RESOLVED, That the Board of Directors approves the elimination of two (SPFPA) Security Guard – Night School (GAP) positions effective June 30, 2011.

SSP-228 BE IT RESOLVED, That the Board of Directors approves the elimination of one (SPFPA) Security Guard – District Rover position effective June 30, 2011.

SSP-229 BE IT RESOLVED, That the Board of Directors approves the elimination of one (SPFPA) Security Guard – Sports Complex position effective June 30, 2011.

SSP-230 BE IT RESOLVED, That the Board of Directors approves the elimination of five (RESPA) part-time Hall Monitor positions at Reading High School effective June 30, 2011.

SSP-231 BE IT RESOLVED, That the Board of Directors approves the elimination of one (RESPA) LSS Assistant, One-on-One position at Reading High School. Student #301639 graduated.

SSP-232 BE IT RESOLVED, That the Board of Directors approves the elimination of a Part-time Reading Assistant position at 16th & Haak Elementary School effective the end of the day June 30, 2011.

Retirement, Carol Becker

SSP-233 BE IT RESOLVED, That the Board of Directors approves the elimination of a Part-time ELA Assistant position at 16th & Haak Elementary School effective the end of the day June 30, 2011.

Resignation, Vanessa Campos

SSP-234 BE IT RESOLVED, That the Board of Directors approves the elimination of a Part-time Reading Assistant position at Glenside Elementary School effective the end of the day June 30, 2011.

Resignation, Janis Richardson

**SUPPORT STAFF PERSONNEL
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SSP-235 BE IT RESOLVED, That the Board of Directors approves the elimination of a Part-time Reading Assistant position at Riverside Elementary School effective the end of the day June 30, 2011.

Resignation, Donna Malack

SSP-236 BE IT RESOLVED, That the Board of Directors approves the elimination of a Part-time Reading Assistant position at Riverside Elementary School effective the end of the day June 30, 2011.

Resignation, Jacklyn Collado

SSP-237 BE IT RESOLVED, that the Board of Directors approves a full-time one-on-one Para-professional position for a Performing Arts Gateway School student, ID#130009, at the contractual rate of \$11.00 per hour (\$9.80 during probation period, if required) for the 2011-2012 school year, based on the student's Individual Education Plan (IEP). (100% Medical ACCESS Fund).

Respectfully submitted,

James E. Washington II
Committee Chairperson

CURRICULUM AND TECHNOLOGY
BOARD MEETING
JUNE 22, 2011

To the President and Members of the Board of School Directors:

Your Committee on Curriculum and Technology recommends the adoption of the following resolutions:

CUR-74 BE IT RESOLVED, That the Board of School Directors authorizes the Administration to approve compensation for the following summer professional development activities by professional and support staff:

10th & Green (Funding Source – Title I Supplemental)

Activity / Leadership Retreat

Valerie Deysher	30 hours	\$26.00	\$780.00
Randi Bartusik	30 hours	\$26.00	\$780.00
Kayla Garcia	30 hours	\$26.00	\$780.00
Jaclyn Pentecharsky	30 hours	\$26.00	\$780.00
Monica Armao	30 hours	\$26.00	\$780.00
Kirsten Stankiewicz	30 hours	\$26.00	\$780.00
Nina Murphy	30 hours	\$26.00	\$780.00
Kristine Seibert	30 hours	\$26.00	\$780.00
Adrienne Derrer	30 hours	\$26.00	\$780.00
Lauren Faust	30 hours	\$26.00	\$780.00
Wendy Ganster	30 hours	\$26.00	\$780.00
Andrea Mollura	30 hours	\$26.00	\$780.00
Sherry Brinker	30 hours	\$26.00	\$780.00
Kathleen Sallade	30 hours	\$26.00	\$780.00

10th & Green (Funding Source – Title I Supplemental)

Activity / School Improvement Plan

Valerie Deysher	15 hours	\$26.00	\$390.00
Randi Bartusik	15 hours	\$26.00	\$390.00
Kayla Garcia	15 hours	\$26.00	\$390.00
Jaclyn Pentecharsky	15 hours	\$26.00	\$390.00
Monica Armao	15 hours	\$26.00	\$390.00
Kirsten Stankiewicz	15 hours	\$26.00	\$390.00
Nina Murphy	15 hours	\$26.00	\$390.00
Kristine Seibert	15 hours	\$26.00	\$390.00
Adrienne Derrer	15 hours	\$26.00	\$390.00
Lauren Faust	15 hours	\$26.00	\$390.00
Wendy Ganster	15 hours	\$26.00	\$390.00
Andrea Mollura	15 hours	\$26.00	\$390.00
Sherry Brinker	15 hours	\$26.00	\$390.00
Kathleen Sallade	15 hours	\$26.00	\$390.00

CURRICULUM AND TECHNOLOGY
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13th & Green (Funding Source – School Improvement / Title I)

Activity / Leadership Retreat

Felicia Owens	30 hours	\$26.00	\$780.00
Kim Kelley	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00

13th & Green (Funding Source – School Improvement / Title I)

Activity / School Improvement Plan

TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00

12th & Marion (Funding Source – School Improvement / Title I)

Activity / Leadership Retreat

Debra Schwenk	30 hours	\$26.00	\$780.00
Cynthia Smith-Kern	30 hours	\$26.00	\$780.00
Margaret Schlauch	30 hours	\$26.00	\$780.00
Cynthia Hiryak	30 hours	\$26.00	\$780.00
Christina Waller	30 hours	\$26.00	\$780.00

12th & Marion (Funding Source – School Improvement / Title I)

Activity / School Improvement Plan

Debra Schwenk	24 hours	\$26.00	\$624.00
Cynthia Smith-Kern	24 hours	\$26.00	\$624.00
Cynthia Hiryak	24 hours	\$26.00	\$624.00
Margaret Schlauch	24 hours	\$26.00	\$624.00
Jessica Ramos	24 hours	\$26.00	\$624.00
Tina Buchter	24 hours	\$26.00	\$624.00
Jeanette Koehler	24 hours	\$26.00	\$624.00
Jennifer Lengel	24 hours	\$26.00	\$624.00
Cynthia Theodore	24 hours	\$26.00	\$624.00
Anne Johnson	24 hours	\$26.00	\$624.00
Christina Waller	24 hours	\$26.00	\$624.00

CURRICULUM AND TECHNOLOGY
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12th & Marion (Funding Source – School Improvement / Title I)

Activity / Principal's Academy

Jessica Ramos	12 hours	\$26.00	\$312.00
Elisa Wounderly	12 hours	\$26.00	\$312.00
Tina Buchter	12 hours	\$26.00	\$312.00
Jeanette Koehler	12 hours	\$26.00	\$312.00
Jennifer Lengel	12 hours	\$26.00	\$312.00
Debra Schwenk	12 hours	\$26.00	\$312.00
Cynthia Smith-Kern	12 hours	\$26.00	\$312.00
Diane Gerson	12 hours	\$26.00	\$312.00
Margaret Schlauch	12 hours	\$26.00	\$312.00
Cynthia Hiryak	12 hours	\$26.00	\$312.00

13th & Union (Funding Source – Title I Supplemental)

Activity / Leadership Retreat

Chris Dewar	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00

13th & Union (Funding Source – School Improvement / Title I)

Activity / School Improvement Plan

TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00

Riverside (Funding Source – Title I Supplemental)

Activity / School Improvement Plan

Julie Zimmerman	24 hours	\$26.00	\$624.00
Billie Jo Chiarelli	24 hours	\$26.00	\$624.00
Melissa Eggert	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
Ruth Black	24 hours	\$26.00	\$624.00
Tina Schoenly	24 hours	\$26.00	\$624.00
Patti Loughery	24 hours	\$26.00	\$624.00
Jessica Nye	24 hours	\$26.00	\$624.00
Crystal Rauenzahn	24 hours	\$26.00	\$624.00

CURRICULUM AND TECHNOLOGY
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Tracie Tucker	24 hours	\$26.00	\$624.00
Lori Sherman	10 hours	\$26.00	\$260.00
Kathy Fromuth	10 hours	\$26.00	\$260.00
Michelle Heffner	10 hours	\$26.00	\$260.00
Tracy Cobb	10 hours	\$26.00	\$260.00
Kristin Moyer	10 hours	\$26.00	\$260.00
April Halligan	10 hours	\$26.00	\$260.00

Riverside (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Julie Zimmerman	30 hours	\$26.00	\$780.00
Billie Jo Chiarelli	30 hours	\$26.00	\$780.00
Melissa Eggert	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
Ruth Black	30 hours	\$26.00	\$780.00
Tina Schoenly	30 hours	\$26.00	\$780.00
Patti Loughery	30 hours	\$26.00	\$780.00
Crystal Rauenzahn	30 hours	\$26.00	\$780.00
April Halligan	30 hours	\$26.00	\$780.00

Glenside (Funding Source –Title I Supplemental)

Activity / School Improvement

Jessica Lucas	24 hours	\$26.00	\$624.00
Stacey Hoffman	24 hours	\$26.00	\$624.00
Noelle Cataldi-Fick	3 hours	\$26.00	\$78.00
Debra Redcay	3 hours	\$26.00	\$78.00
Kelly Paskowski	12 hours	\$26.00	\$312.00
Stacy Fritz	3 hours	\$26.00	\$78.00
Caitlin Zook	15 hours	\$26.00	\$390.00
Pat McCall	24 hours	\$26.00	\$624.00
Kelly Bucca	12 hours	\$26.00	\$312.00
Rachel Hoffman	3 hours	\$26.00	\$78.00
Andrea Salsano	24 hours	\$26.00	\$624.00
Travis Achenbach	3 hours	\$26.00	\$78.00
Elba Torres	12 hours	\$26.00	\$312.00

Glenside (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Jessica Lucas	6 hours	\$26.00	\$156.00
Stacey Hoffman	30 hours	\$26.00	\$780.00
Leslie Phillips	30 hours	\$26.00	\$780.00
Andrea Salsano	30 hours	\$26.00	\$780.00

CURRICULUM AND TECHNOLOGY
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Becky Lutz	30 hours	\$26.00	\$780.00
Kelly Paskowski	30 hours	\$26.00	\$780.00

Northwest Area Elementary (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Janet Psota	30 hours	\$26.00	\$780.00
Barb Nye	30 hours	\$26.00	\$780.00
Enes Zimmerman	30 hours	\$26.00	\$780.00
Terry Cooper	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
Holly Conrad	30 hours	\$26.00	\$780.00
Sandra Sharadin	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00

Northwest Area Elementary (Funding Source –Title I Supplemental)

Activity / School Improvement Plan

Terry Cooper	24 hours	\$26.00	\$624.00
Enes Zimmerman	24 hours	\$26.00	\$624.00
Janet Psota	24 hours	\$26.00	\$624.00
Sandra Sharadin	24 hours	\$26.00	\$624.00
Holly Conrad	24 hours	\$26.00	\$624.00
Debra Ammarell	24 hours	\$26.00	\$624.00
Kimberly Estock	24 hours	\$26.00	\$624.00
Rosemary McCurdy	24 hours	\$26.00	\$624.00
Abby Steinmeyer	24 hours	\$26.00	\$624.00
Barb Barno	24 hours	\$26.00	\$624.00
Amanda Angstadt	24 hours	\$26.00	\$624.00
Lisa Herbinko	24 hours	\$26.00	\$624.00
Rhea Hatzistavrakis	24 hours	\$26.00	\$624.00
Matthew Carley	24 hours	\$26.00	\$624.00
Nathan Henschel	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00

Lauer's Park (Funding Source –Title I Supplemental)

Activity / School Improvement Plan

Lyvia Petris	12 hours	\$26.00	\$312.00
Sherry Gundersen	12 hours	\$26.00	\$312.00
Kathleen Wiest	20 hours	\$26.00	\$520.00
Megan Comparato	12 hours	\$26.00	\$312.00
Bernadette Norton	8 hours	\$26.00	\$208.00
Rebecca Alexander	8 hours	\$26.00	\$208.00

CURRICULUM AND TECHNOLOGY
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Linda Bunner	8 hours	\$26.00	\$208.00
Heather Glendening	8 hours	\$26.00	\$208.00
Patricia Swartz	12 hours	\$26.00	\$312.00
Megan Marabella	4 hours	\$26.00	\$104.00
Jennifer Hauptly	6 hours	\$26.00	\$156.00

Lauer's Park (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Lyvia Petris	30 hours	\$26.00	\$780.00
Kathleen Wiest	18 hours	\$26.00	\$540.00
Megan Comparato	30 hours	\$26.00	\$780.00
Rebecca Alexander	30 hours	\$26.00	\$780.00
Heather Glendening	30 hours	\$26.00	\$780.00
Linda Bunner	18 hours	\$26.00	\$540.00
Judith Gery	30 hours	\$26.00	\$780.00

Thomas Ford (Funding Source –Title I Supplemental)

Activity / School Improvement Plan

Becky Guthier	24 hours	\$26.00	\$624.00
Valerie Hower	24 hours	\$26.00	\$624.00
Jane Sprecher	24 hours	\$26.00	\$624.00
Kathryn Hendricks	24 hours	\$26.00	\$624.00
Donnalee Cole	24 hours	\$26.00	\$624.00
Meghan King	24 hours	\$26.00	\$624.00
Jessica Franken	24 hours	\$26.00	\$624.00
June Rudy	24 hours	\$26.00	\$624.00
Linda Woleslagle	12 hours	\$26.00	\$312.00
Joanne Miller	12 hours	\$26.00	\$312.00
June Rudy	12 hours	\$26.00	\$312.00
Jane Sprecher	12 hours	\$26.00	\$312.00
Linda Woleslgale	12 hours	\$26.00	\$312.00
Joanne Miller	12 hours	\$26.00	\$312.00

Thomas Ford (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Becky Guthier	30 hours	\$26.00	\$780.00
Rosalie Coble	30 hours	\$26.00	\$780.00
Jane Sprecher	30 hours	\$26.00	\$780.00
Jessica Franken	30 hours	\$26.00	\$780.00
Donnalee Cole	30 hours	\$26.00	\$780.00
Kathy Hendricks	30 hours	\$26.00	\$780.00
Valerie Hower	30 hours	\$26.00	\$780.00

CURRICULUM AND TECHNOLOGY
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Meghan King	30 hours	\$26.00	\$780.00
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Tyson-Schoener (*Funding Source –Title I Supplemental*)

Activity / School Improvement Plan

Christine Yoffee	25 hours	\$26.00	\$650.00
Robin Banks	25 hours	\$26.00	\$650.00
Victoria Hartranft	25 hours	\$26.00	\$650.00
Robin Scarpaci	25 hours	\$26.00	\$650.00
JoAnn Lightman	25 hours	\$26.00	\$650.00
Grace Weber	25 hours	\$26.00	\$650.00
Steven Sieller	25 hours	\$26.00	\$650.00
Stephanie Firing	25 hours	\$26.00	\$650.00
Hannah Ledford	25 hours	\$26.00	\$650.00
Bonnie Moran	25 hours	\$26.00	\$650.00
Lauren Salvatore	25 hours	\$26.00	\$650.00
Jeremy Lutz	25 hours	\$26.00	\$650.00
Victoria Auchenbach	25 hours	\$26.00	\$650.00
April Groft	25 hours	\$26.00	\$650.00

Tyson-Schoener (*Funding Source –Title I Supplemental*)

Activity / Leadership Retreat

Christine Yoffee	30 hours	\$26.00	\$780.00
Robin Banks	30 hours	\$26.00	\$780.00
Victoria Hartranft	30 hours	\$26.00	\$780.00
Robin Scarpaci	30 hours	\$26.00	\$780.00
JoAnn Lightman	30 hours	\$26.00	\$780.00
Grace Weber	30 hours	\$26.00	\$780.00
Steven Sieller	30 hours	\$26.00	\$780.00
Stephanie Firing	30 hours	\$26.00	\$780.00
April Groft	30 hours	\$26.00	\$780.00
Hannah Ledford	30 hours	\$26.00	\$780.00

Amanda Stout (*Funding Source –Title I Supplemental*)

Activity / School Improvement

Christine Lis	24 hours	\$26.00	\$624.00
Tania Heckman	24 hours	\$26.00	\$624.00
Ashley Solazzo	24 hours	\$26.00	\$624.00
Lisa Zampelli	24 hours	\$26.00	\$624.00
Cathy Brenner	24 hours	\$26.00	\$624.00
Daiana Rivera	24 hours	\$26.00	\$624.00
Joseph McDevitt	24 hours	\$26.00	\$624.00
Kimberly Rankin	30 hours	\$26.00	\$780.00

CURRICULUM AND TECHNOLOGY
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Idalmy Naylor	30 hours	\$26.00	\$780.00
Jessica Chambers	24 hours	\$26.00	\$624.00
Melissa Moyer	10 hours	\$26.00	\$260.00
Sara Mengel	10 hours	\$26.00	\$260.00

Amanda Stout (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Tania Heckman	30 hours	\$26.00	\$780.00
Kimberly Rankin	30 hours	\$26.00	\$780.00
Lisa Zampelli	30 hours	\$26.00	\$780.00
Melissa Moyer	30 hours	\$26.00	\$780.00
Idalmy Naylor	30 hours	\$26.00	\$780.00
Christine Lis	30 hours	\$26.00	\$780.00
Sara Mengel	30 hours	\$26.00	\$780.00
Daiana Rivera	30 hours	\$26.00	\$780.00
Joseph McDevitt	30 hours	\$26.00	\$780.00
Kathleen Pawlewicz	30 hours	\$26.00	\$780.00

16th & Haak (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Angel Conrad	30 hours	\$26.00	\$780.00
Jeanne Blum	30 hours	\$26.00	\$780.00
Debra Printz	30 hours	\$26.00	\$780.00
Sandy Madeira	30 hours	\$26.00	\$780.00

16th & Haak (Funding Source –Title I Supplemental)

Activity / School Improvement

Angel Conrad	24 hours	\$26.00	\$624.00
Jeanne Blum	24 hours	\$26.00	\$624.00
Debra Printz	24 hours	\$26.00	\$624.00
Sabrina Abrams	14 hours	\$26.00	\$364.00
Beth Gehret	14 hours	\$26.00	\$364.00
Shannon Wechsler	14 hours	\$26.00	\$364.00
Heather Huber	14 hours	\$26.00	\$364.00
Sandy Madeira	24 hours	\$26.00	\$624.00
Benjamin Reifsnyder	14 hours	\$26.00	\$364.00
Maureen Oniskey	14 hours	\$26.00	\$364.00
Brandi Pszcolkowski	14 hours	\$26.00	\$364.00
Stephanie Towles	24 hours	\$26.00	\$624.00
Jessica O'Rourke	14 hours	\$26.00	\$364.00
Cindy Hettinger LaSota	SUB	\$26.00	
Danielle Goodman	SUB	\$26.00	

CURRICULUM AND TECHNOLOGY
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Millmont (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Kayla Ramsey	18 hours	\$26.00	\$540.00
Louise Warren	18 hours	\$26.00	\$540.00
Amy Duff	18 hours	\$26.00	\$540.00
Mike Senick	18 hours	\$26.00	\$540.00
Heidi Fleek	18 hours	\$26.00	\$540.00

Millmont (Funding Source –Title I Supplemental)

Activity / School Improvement Plan

TBA	18 hours	\$26.00	\$540.00
TBA	18 hours	\$26.00	\$540.00
TBA	18 hours	\$26.00	\$540.00
TBA	18 hours	\$26.00	\$540.00
TBA	18 hours	\$26.00	\$540.00
TBA	18 hours	\$26.00	\$540.00

10th & Penn (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Andrea White	30 hours	\$26.00	\$780.00
JoAnn Scherer	30 hours	\$26.00	\$780.00
AnnMarie Brown	30 hours	\$26.00	\$780.00
Danielle Greene	30 hours	\$26.00	\$780.00
Laura Stauffer	30 hours	\$26.00	\$780.00
Lisa Amato	30 hours	\$26.00	\$780.00

10th & Penn (Funding Source –Title I Supplemental)

Activity / School Improvement

Andrea White	24 hours	\$26.00	\$624.00
JoAnn Scherer	24 hours	\$26.00	\$624.00
AnnMarie Brown	24 hours	\$26.00	\$624.00
Laura Stauffer	24 hours	\$26.00	\$624.00
Lisa Amato	24 hours	\$26.00	\$624.00
Danielle Greene	24 hours	\$26.00	\$624.00
Brenda Maldonado	24 hours	\$11.00	\$264.00

Performing Arts Gateway (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Lisa Fabian	30 hours	\$26.00	\$780.00
Barbara Chambers	30 hours	\$26.00	\$780.00
Edwina Colon-Vazquez	30 hours	\$26.00	\$780.00

CURRICULUM AND TECHNOLOGY
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Jennifer Gagliardi	30 hours	\$26.00	\$780.00
Christine Schuler	30 hours	\$26.00	\$780.00
Nancy Kepner	30 hours	\$26.00	\$780.00
Sue Fries	30 hours	\$26.00	\$780.00
Terrence Koch	30 hours	\$26.00	\$780.00

Performing Arts Gateway (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
Daisy Rios	24 hours	\$14.05	\$337.20

Comm Tech Gateway (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Tiffany Shomo	30 hours	\$26.00	\$780.00
Tara Focht	30 hours	\$26.00	\$780.00
Josh Noel	30 hours	\$26.00	\$780.00
Charles Truckermiller	30 hours	\$26.00	\$780.00
Meredith Travis	30 hours	\$26.00	\$780.00

Comm Tech Gateway (Funding Source –Title I Supplemental)

Activity / School Improvement Planning Committee

Tiffany Shomo	18 hours	\$26.00	\$468.00
Tara Focht	18 hours	\$26.00	\$468.00
Zach Focht	18 hours	\$26.00	\$468.00
Marcia McMahan	18 hours	\$26.00	\$468.00
Josh Noel	18 hours	\$26.00	\$468.00
Iris Saez	18 hours	\$26.00	\$468.00
Chris Johnston	18 hours	\$26.00	\$468.00
Iris Saez	18 hours	\$11.00	\$198.00

Ag Sci Eco Gateway (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Elsie Szablowski	30 hours	\$26.00	\$780.00
Heather Foster	30 hours	\$26.00	\$780.00
Melissa Hooper	30 hours	\$26.00	\$780.00
Danielle Fleck	30 hours	\$26.00	\$780.00
Shayla Bradley	30 hours	\$26.00	\$780.00

CURRICULUM AND TECHNOLOGY
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Ag Sci Eco Gateway (*Funding Source –Title I Supplemental*)

Activity / School Improvement Plan

Elsie Szablowski	24 hours	\$26.00	\$624.00
Angie Henry	24 hours	\$26.00	\$624.00
Shayla Bradley	24 hours	\$26.00	\$624.00
Lindsey Posch	24 hours	\$26.00	\$624.00
Heather Foster	24 hours	\$26.00	\$624.00
Melissa Hooper	24 hours	\$26.00	\$624.00
Danielle Fleck	24 hours	\$26.00	\$624.00
Belinda Horner	24 hours	\$26.00	\$624.00

IBWL Gateway (*Funding Source –Title I Supplemental*)

Activity / Leadership Retreat

Noemi Rivera	30 hours	\$26.00	\$780.00
Stacey Starry	30 hours	\$26.00	\$780.00
Maria Encarnacion	30 hours	\$26.00	\$780.00
Diana Bilardo	30 hours	\$26.00	\$780.00
Carl Schupp	30 hours	\$26.00	\$780.00
Karen Hause	30 hours	\$26.00	\$780.00

IBWL Gateway (*Funding Source –Title I Supplemental*)

Activity / School Improvement Plan

TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00
TBA	24 hours	\$26.00	\$624.00

Southern Middle (*Funding Source –Title I Supplemental*)

Activity / Leadership Retreat

Richard MacGrady	30 hours	\$26.00	\$780.00
Linda Fredericks	30 hours	\$26.00	\$780.00
Kim Epler	30 hours	\$26.00	\$780.00
TBD – Coach	30 hours	\$26.00	\$780.00
TBD – Coach	30 hours	\$26.00	\$780.00
Jason Schwambach	30 hours	\$26.00	\$780.00
Lacey Smey	30 hours	\$26.00	\$780.00
Christopher Meyer	30 hours	\$26.00	\$780.00
Kymberly Downer	30 hours	\$26.00	\$780.00
Courtney Barth	SUB	\$26.00	

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Janna Isbell	SUB	\$26.00
Kasey Detwiler	SUB	\$26.00
Kate Gallagher	SUB	\$26.00
Kasey Detwiler	SUB	\$26.00
Duane Kring	SUB	\$26.00
Laura Wagaman	SUB	\$26.00
David Dedman	SUB	\$26.00
Janice Brosz	SUB	\$26.00

Southern Middle (Funding Source –Title I Supplemental)

Activity / School Improvement Plan

Richard MacGrady	20 hours	\$26.00	\$520.00
Linda Fredericks	20 hours	\$26.00	\$520.00
Kim Epler	20 hours	\$26.00	\$520.00
TBD – Coach	20 hours	\$26.00	\$520.00
TBD – Coach	20 hours	\$26.00	\$520.00
Jason Schwambach	20 hours	\$26.00	\$520.00
Lacey Smey	20 hours	\$26.00	\$520.00
Christopher Meyer	20 hours	\$26.00	\$520.00
Kymberly Downer	20 hours	\$26.00	\$520.00
Courtney Barth	SUB	\$26.00	
Janna Isbell	SUB	\$26.00	
Kasey Detwiler	SUB	\$26.00	
Kate Gallagher	SUB	\$26.00	
Kasey Detwiler	SUB	\$26.00	
Duane Kring	SUB	\$26.00	
Laura Wagaman	SUB	\$26.00	
David Dedman	SUB	\$26.00	
Janice Brosz	SUB	\$26.00	

Southern Middle (Funding Source –PA CARES Grant)

Activity / OLWEUS Program Team

Adam White	5 hours	\$26.00	\$130.00
Amanda Hetrick	5 hours	\$26.00	\$130.00
Amy Anders	5 hours	\$26.00	\$130.00
Catherine Schultz	5 hours	\$26.00	\$130.00
Christopher Meyer	5 hours	\$26.00	\$130.00
Courtney Barth	5 hours	\$26.00	\$130.00
David Dedman	5 hours	\$26.00	\$130.00
Eileen Klang	5 hours	\$26.00	\$130.00
Janice Brosz	5 hours	\$26.00	\$130.00
Julia Tramontana	5 hours	\$26.00	\$130.00

CURRICULUM AND TECHNOLOGY
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Kasey Detwiler	5 hours	\$26.00	\$130.00
Kate Gallagher	5 hours	\$26.00	\$130.00
Lacey Smey	5 hours	\$26.00	\$130.00
Marsha Daubert	5 hours	\$26.00	\$130.00
Nancy Swope	5 hours	\$26.00	\$130.00
Raissa Berger	5 hours	\$26.00	\$130.00
Robert Mazzo	5 hours	\$26.00	\$130.00
Steve Rossignoli	5 hours	\$26.00	\$130.00
Tamika Mangual	5 hours	\$26.00	\$130.00

Northwest Middle (*Funding Source –Title I Supplemental*)

Activity / Leadership Retreat

Robert Dowling	30 hours	\$26.00	\$780.00
Robinette Armstrong	30 hours	\$26.00	\$780.00
Jade Sedoti	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00

Northwest Middle (*Funding Source –Title I Supplemental*)

Activity / School Improvement Plan

Robert Dowling	34 hours	\$26.00	\$884.00
Shannon Darlington	24 hours	\$26.00	\$624.00
Jade Sedoti	24 hours	\$26.00	\$624.00
Robinette Armstrong	24 hours	\$26.00	\$624.00
Chris Becker	24 hours	\$26.00	\$624.00
Kyle Crater	24 hours	\$26.00	\$624.00
Leanne Zettlemoyer	24 hours	\$26.00	\$624.00
Terry Griffith	24 hours	\$26.00	\$624.00

Northeast Middle (*Funding Source –Title I Supplemental*)

Activity / Leadership Retreat

Lisa Comly	30 hours	\$26.00	\$780.00
Robert Deininger	30 hours	\$26.00	\$780.00
Rachelle Sheidy	30 hours	\$26.00	\$780.00
Denise Solecki	30 hours	\$26.00	\$780.00
Matthew Barber	30 hours	\$26.00	\$780.00
Daniel Lavia	30 hours	\$26.00	\$780.00
Justine Scuimbata	30 hours	\$26.00	\$780.00

CURRICULUM AND TECHNOLOGY
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Northeast Middle (*Funding Source –Title I Supplemental*)

Activity / School Improvement

Robert Deininger	24 hours	\$26.00	\$624.00
Tara Miller	24 hours	\$26.00	\$624.00
Mike Paulson	24 hours	\$26.00	\$624.00
Katherine Igusky	24 hours	\$26.00	\$624.00
Jean North	24 hours	\$26.00	\$624.00
Denise Solecki	24 hours	\$26.00	\$624.00
Stacey Eiler	24 hours	\$26.00	\$624.00

Southwest Middle (*Funding Source –Title I Supplemental*)

Activity / Leadership Retreat

William Fehr	30 hours	\$26.00	\$780.00
Lauren Skorupski	30 hours	\$26.00	\$780.00
Mark Preletz	30 hours	\$26.00	\$780.00
Carol Tornetta	30 hours	\$26.00	\$780.00
Mike Preletz	30 hours	\$26.00	\$780.00
Nancy Graham	30 hours	\$26.00	\$780.00
Pat Santee	30 hours	\$26.00	\$780.00
Linda Freeman	30 hours	\$26.00	\$780.00

Southwest Middle (*Funding Source –Title I Supplemental*)

Activity / School Improvement Plan

William Fehr	24 hours	\$26.00	\$624.00
Mark Preletz	24 hours	\$26.00	\$624.00
Carol Tornetta	24 hours	\$26.00	\$624.00
Mike Preletz	24 hours	\$26.00	\$624.00
Nancy Graham	24 hours	\$26.00	\$624.00
Pat Santee	24 hours	\$26.00	\$624.00
Linda Freeman	24 hours	\$26.00	\$624.00
Laura Morgan	24 hours	\$26.00	\$624.00
Anne Pletcher	24 hours	\$26.00	\$624.00

Citadel Intermediate (*Funding Source –Title I Supplemental*)

Activity / School Improvement Plan

Leslie Helf	6 hours	\$26.00	\$156.00
Michelle Merkel	6 hours	\$26.00	\$156.00
Paul Droms	6 hours	\$26.00	\$156.00
Kelly Rupp	6 hours	\$26.00	\$156.00
Alan Cook	6 hours	\$26.00	\$156.00
Michelle Scianna	6 hours	\$26.00	\$156.00
Tyler Rutt	6 hours	\$26.00	\$156.00

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Dawn Stetzler	6 hours	\$26.00	\$156.00
Kelly Santiago	6 hours	\$26.00	\$156.00
Nicole Kern	6 hours	\$26.00	\$156.00
Thomas Hughes	6 hours	\$26.00	\$156.00
Ethan Polczynski	6 hours	\$26.00	\$156.00

Citadel Intermediate (*Funding Source –Title I Supplemental*)

Activity / Leadership Retreat

Kelly Rupp	30 hours	\$26.00	\$780.00
Liz Miller	30 hours	\$26.00	\$780.00
Leslie Helf	30 hours	\$26.00	\$780.00
Paul Droms	30 hours	\$26.00	\$780.00
Michelle Merkel	30 hours	\$26.00	\$780.00
Alan Cook	30 hours	\$26.00	\$780.00
Dawn Stetzler	30 hours	\$26.00	\$780.00
Tyler Rutt	30 hours	\$26.00	\$780.00
Jasmin Sanchez-Lopez	30 hours	\$26.00	\$780.00
Alicha Kutz	30 hours	\$26.00	\$780.00
Mike Stoudt	30 hours	\$26.00	\$780.00
Thomas Hughes	30 hours	\$26.00	\$780.00

Citadel Intermediate (*Funding Source –Title I Supplemental*)

Activity / Course of Studies Review

TBA	20 hours	\$26.00	\$520.00
TBA	20 hours	\$26.00	\$520.00
TBA	20 hours	\$26.00	\$520.00
TBA	20 hours	\$26.00	\$520.00
TBA	20 hours	\$26.00	\$520.00

Reading High (*Funding Source –Title I Supplemental*)

Activity / Leadership Retreat

TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00
TBA	30 hours	\$26.00	\$780.00

Reading High (*Funding Source –Title I Supplemental*)

Activity / School Improvement Plan

Tim Redding	24 hours	\$26.00	\$624.00
Joseph Andrieux	24 hours	\$26.00	\$624.00

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Kate Clewell	24 hours	\$26.00	\$624.00
Laura Mease	24 hours	\$26.00	\$624.00
Christine Pelligrini	24 hours	\$26.00	\$624.00
Nancy Plaisted	24 hours	\$26.00	\$624.00

Reading High (Funding Source –Title I Supplemental)

Activity / Course of Studies Review

Mary-Liz Guthier	20 hours	\$26.00	\$520.00
Monica Lacey	20 hours	\$26.00	\$520.00
Heidi Pierce	20 hours	\$26.00	\$520.00

Reading Opportunity Center (Funding Source –Title III)

Activity / Professional Development Plan

Esperanza Wickert	36 hours	\$26.00	\$936.00
Pamela Wheeler	36 hours	\$26.00	\$936.00
Leo Hanley	36 hours	\$26.00	\$936.00
Michelle Texter	SUB	\$26.00	
Rita Ferreira	SUB	\$26.00	

Reading Opportunity Center (Funding Source –Title I Supplemental)

Activity / Data Meetings

Michelle Texter	36 hours	\$26.00	\$936.00
Rita Ferreira	36 hours	\$26.00	\$936.00
Esperanza Wickert	SUB	\$26.00	
Pamela Wheeler	SUB	\$26.00	

Administration (Funding Source –Title I Supplemental)

Activity / Parent Involvement Policy Review

Janet Psota (NWEL)	2 hours	\$26.00	\$52.00
Hannah Ledford (TS)	2 hours	\$26.00	\$52.00

Administration (Funding Source –General Fund)

Activity / Phase II Attribution & Data

Jodie Madueno	12 hours	\$26.00	\$312.00
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Administration (Funding Source –General Fund)

Activity / DRC PASA 1% Selection, PSSA-M 2% Selection

Jodie Madueno	12 hours	\$26.00	\$312.00
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Administration (Funding Source –Title I Supplemental)

Activity / Leadership Retreat

Jodie Madueno	30 hours	\$26.00	\$780.00
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**CURRICULUM AND TECHNOLOGY
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Administration (Funding Source –General Fund)

Activity / AYP Appeal and Data Correction Window

Jodie Madueno	30 hours	\$26.00	\$780.00
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Administration (Funding Source –Title I Supplemental)

Activity / Reading Street

Julie Zimmerman	9 hours	\$26.00	\$234.00
Meghan Smith	9 hours	\$26.00	\$234.00
Stephanie Frill	9 hours	\$26.00	\$234.00
Lori Sherman	9 hours	\$26.00	\$234.00
Rosemary Kieffer	9 hours	\$26.00	\$234.00
Felicia Owens	9 hours	\$26.00	\$234.00
Jessica Handley	9 hours	\$26.00	\$234.00
Courtney Hinkle	9 hours	\$26.00	\$234.00
Heidi Lotz	9 hours	\$26.00	\$234.00
Amanda Natale	9 hours	\$26.00	\$234.00
April Halligan	9 hours	\$26.00	\$234.00
Donna Kase	9 hours	\$26.00	\$234.00
Tiffany Keller	9 hours	\$26.00	\$234.00

Administration (Funding Source –Title I Supplemental)

Activity / Middle School Acceleration

Mark Preletz	15 hours	\$26.00	\$390.00
Christopher Meyer	15 hours	\$26.00	\$390.00
Denise Solecki	15 hours	\$26.00	\$390.00
Amiee Lausch	15 hours	\$26.00	\$390.00

Administration (Funding Source –Title I Supplemental)

Activity / Language Arts Curriculum

Katie Meck	40 hours	\$26.00	\$1,040.00
Wendy Fasig	40 hours	\$26.00	\$1,040.00
Tiffany Keller	40 hours	\$26.00	\$1,040.00
Donna Kase	40 hours	\$26.00	\$1,040.00
Stephanie Frill	40 hours	\$26.00	\$1,040.00
Kayla Garcia	40 hours	\$26.00	\$1,040.00
Stacy Hofman	40 hours	\$26.00	\$1,040.00
Abby Steinmeyer	40 hours	\$26.00	\$1,040.00
Amanda Natale	40 hours	\$26.00	\$1,040.00
TBD	40 hours	\$26.00	\$1,040.00
April Halligan	40 hours	\$26.00	\$1,040.00
Matthew Redcay	40 hours	\$26.00	\$1,040.00

CURRICULUM AND TECHNOLOGY
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Edwina Colon-Vazquez	40 hours	\$26.00	\$1,040.00
Angie Henry	40 hours	\$26.00	\$1,040.00
Nancy Kepner	40 hours	\$26.00	\$1,040.00
Lisa Comely	40 hours	\$26.00	\$1,040.00
Amanda Moser	40 hours	\$26.00	\$1,040.00
Mike Preletz	40 hours	\$26.00	\$1,040.00
Robinette Armstrong	40 hours	\$26.00	\$1,040.00
Laurie Kercher	40 hours	\$26.00	\$1,040.00
Laura Monteiro	40 hours	\$26.00	\$1,040.00
Tom Hughes	40 hours	\$26.00	\$1,040.00
Pat Glogg	40 hours	\$26.00	\$1,040.00
Wendy Tester	40 hours	\$26.00	\$1,040.00
Vicky Halferty	40 hours	\$26.00	\$1,040.00
Nicole Dysart	40 hours	\$26.00	\$1,040.00

Administration (Funding Source –Title I Supplemental)

Activity / Math Curriculum

Deb Redcay	40 hours	\$26.00	\$1,040.00
Erin Neiswender	40 hours	\$26.00	\$1,040.00
Kristi Shuman	40 hours	\$26.00	\$1,040.00
Kelly Billinger	40 hours	\$26.00	\$1,040.00
Susan Watrous	40 hours	\$26.00	\$1,040.00
Stacy Fritz	40 hours	\$26.00	\$1,040.00
Jennifer Marshall	40 hours	\$26.00	\$1,040.00
Deanna Hummel	40 hours	\$26.00	\$1,040.00
Josephine Trexler	40 hours	\$26.00	\$1,040.00
Amanda Natale	40 hours	\$26.00	\$1,040.00
Travis Achenbach	40 hours	\$26.00	\$1,040.00
Jaime Williams Rush	40 hours	\$26.00	\$1,040.00
Tonya Baker	40 hours	\$26.00	\$1,040.00
Bev Boyer	40 hours	\$26.00	\$1,040.00
Heather Foster	40 hours	\$26.00	\$1,040.00
Mike Santarelli	40 hours	\$26.00	\$1,040.00
Bob Deininger	40 hours	\$26.00	\$1,040.00
Jason Schwambach	40 hours	\$26.00	\$1,040.00
Dave Immendorf	40 hours	\$26.00	\$1,040.00
Heidi Pierce	40 hours	\$26.00	\$1,040.00
Doug Snyder	40 hours	\$26.00	\$1,040.00
Jaquella Alston	40 hours	\$26.00	\$1,040.00

**CURRICULUM AND TECHNOLOGY
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CUR-75 BE IT RESOLVED, That the Board of School Directors authorizes the Administration to submit a Federal Programs LEA Consolidated Plan to the Pennsylvania Department of Education for 2011-12 allocated federal funds for Title I, Title II (Part A), and Title III: Language Instruction for Limited English Proficient and Immigrant Students.

CUR-76 BE IT RESOLVED, That the Board of School Directors authorizes the Administration to submit an application to the Pennsylvania Council on the Arts for a 2011-2012 Pennsylvania Partners in the Arts (PPA) Project Stream grant in the amount of \$3,000.

CUR-77 BE IT RESOLVED, That the Board of School Directors approves the purchase of iObservation Professional Development System licenses. The cost is not to exceed \$43,516.00, funded through Title I Supplemental.

CUR-77-A

CUR-78 BE IT RESOLVED, That the Board of School Directors approves the implementation of the Rosetta Stone Classroom Version 3 online language-learning software for students and faculty. The cost is not to exceed \$21,995.00, funded through General Fund.

CUR-78- A

CUR-79 PULLED AT THE COMMITTEE-OF-THE-WHOLE MEETING

CUR-80 PULLED AT THE COMMITTEE-OF-THE-WHOLE MEETING

CUR-81 RESOLUTION TO BE VOTED ON SEPERATELY

CUR-82 BE IT RESOLVED, That the Board of School Directors approves the Partnership Agreement between Albright College and 13th & Union Elementary School for Professional Development Services. There is no cost to the district, pending review by the district solicitor.

CUR-82-A

CUR-83 BE IT RESOLVED, That the Board of School Directors approves the Agreement between Pennsylvania Friends of Agriculture Foundation and 13th & Union Elementary School for the use of the Mobile Ag Ed Science Lab Program, at a cost not to exceed \$4,000.00, funded by (13th & Union fundraising account #10-0402024), pending review by the district solicitor.

CUR-83-A

CURRICULUM AND TECHNOLOGY
BOARD MEETING
JUNE 22, 2011

CUR-84 BE IT RESOLVED, That the Board of School Directors approves a Category 2 field trip to Walt Disney World in Orlando, Florida, from April 4-7, 2012. One hundred RIHS and RHS students, under the direction of Mr. Richards, Mr. Simpson, Mr. DiCarne and Mr. Smith will attend. Cost to the district will reflect the cost of a substitute teacher.

CUR-85 BE IT RESOLVED, That the following named personnel be granted permission to be absent from duty, with no deduction in salary, to attend the AP Training, from July 25-28, 2011. The cost is not to exceed \$1,041.60, funding by (General Fund account #10-2271-000-3-73-00-0-0-580).

Frank Cerra

CUR-85-A

CUR-86 BE IT RESOLVED, That Resolution 151 adopted by the Board of School Directors on November 23, 2010, listing individuals and compensation for instructing the Spanish for School Personnel courses for the 2010-2011 school year be amended as follows:

ADD	Nayda Alvarez	\$1,440.00
ADD	Beatriz Martinez-Crespo	\$2,160.00
REMOVE	Nayda Alvarez	\$1,800.00
REMOVE	Beatriz Martiez-Crespo	\$1,800.00
REMOVE	Donna Orchowski	\$1,800.00

CUR-87 BE IT RESOLVED, That Resolution 61 adopted by the Board of School Directors on May 25, 2011, listing individuals and compensation for the summer activities by professional and support staff be amended as follows:

12th & Marion (Funding Source – EAP)

Activity / Summer Tutoring

ADD	Michelle Frey	48.75 hours	\$26.00	\$1,267.50
ADD	Tamara Torres	SUB	\$26.00	
REMOVE	Tamara Torres	48.75 hours	\$26.00	\$1,267.50
REMOVE	Michelle Frey	SUB	\$26.00	

Reading High/Citadel (Funding Source – General Fund)

Activity / Grade 9-11 Course Failures

REMOVE	Tim Redding	96 hours	\$26.00	\$2,496.00
REMOVE	Susan Jones	96 hours	\$26.00	\$2,496.00
ADD	Linda Zerbe	96 hours	\$26.00	\$2,496.00
ADD	Luke Gammache	96 hours	\$26.00	\$2,496.00

CURRICULUM AND TECHNOLOGY
BOARD MEETING
JUNE 22, 2011

CUR-88 BE IT RESOLVED, That the Board of School Directors ratifies the submission of the School Improvement Plan for the following schools to the Pennsylvania Department of Education:

10 th & Green Elementary	13 th & Green Elementary
Riverside Elementary	Southern Middle
Northwest Middle	Northeast Middle
Southwest Middle	Performing Arts Gateway
Citadel Intermediate High	Reading High
10 th & Penn Elementary	International Business & World Language Gateway

CUR-89 BE IT RESOLVED, That the Board of School Directors approves the payment of consultant fees to Dr. Rebecca Freeman Field, Director of Language Education, Caslon Publishing and Consulting, for ELA professional development consulting services, not to exceed \$3,335.00, funded by Title I Supplemental.

Respectfully submitted,

Karen H. McCree
Committee Chairperson

**CURRICULUM AND TECHNOLOGY
BOARD MEETING
JUNE 22, 2011**

To the President and Members of the Board of School Directors:

Your Committee on Curriculum and Technology recommends the adoption of the following resolutions:

CUR-81 BE IT RESOLVED, That the Board of School Directors approves the partnership between the Reading School District and the following University for the purpose of student teaching:

Alvernia University

CUR-81-A

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

To the President and Members of the Board of School Directors:

Your Committee on Finance and Legal recommends the adoption of the following resolutions:

FIN-155 BE IT RESOLVED, That the Board of School Directors approves/ratifies the bill list of payments for the General Fund for the month of April 2011 in the amount of \$5,510,112.20, as attached.

FIN-155A

FIN-156 BE IT RESOLVED, That the Board of School Directors approves/ratifies the bill list for the Cafeteria Fund for the month of April 2011 in the amount of \$1,059,003.85.

FIN-156A

FIN-157 BE IT RESOLVED, That the Board of School Directors approves/ratifies the bill list for the Trust & Agency Fund for the month of April 2011 in the amount of \$11,691.43, as attached.

FIN-157A

FIN-158 BE IT RESOLVED, That the Board of School Directors ratifies the bill list for the 2001 G.O. Bond Fund for the month of June 2011 in the amount of \$4,673.30, as attached.

FIN-158A

FIN-159 BE IT RESOLVED, That the Board of School Directors approves the 2001 Bond Fund Financial Report as of April 30, 2011.

FIN-159A

FIN-160 BE IT RESOLVED, That the Board of School Directors ratifies the bill list for the 2008 G.O. Bond Fund for the month of June 2011 in the amount \$293,943.47, as attached.

FIN-160A

FIN-161 BE IT RESOLVED, That the Board of School Directors approves the 2008 Bond Fund Financial Report as of April 30, 2011.

FIN-161A

FIN-162 BE IT RESOLVED, That the Board of School Directors approves the Treasurer's Report for the period ending April 30, 2011, as attached.

FIN-162A

FIN-163 BE IT RESOLVED, That the Board of School Directors approves the Investment Report as of April 30, 2011, as attached.

FIN-163A

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-164 BE IT RESOLVED, That the Board of School Directors accepts the Revenues and Expenditures Status Reports for the General Fund for the month ending April 30, 2011.

FIN-164A

FIN-165 BE IT RESOLVED, That the Board of School Directors approves 2010-2011 budget transfers as attached.

FIN-165A

FIN-166 BE IT RESOLVED, That the Board of School Directors approves the following tuition rates as established for the 2010-2011 school year as per PDE-2061:

Elementary \$7,136.26 Secondary \$8,636.70

FIN-167 BE IT RESOLVED, That the Board of School Directors Approval, listing of Food Service Lunch Aide Employees to work the Summer Food Services Program from June 20, 2011 through August 12, 2011 (closed July 4, 2011) at the pay rate of \$7.55/hour.

OLIVETS – MULBERRY

Deborah Bechtel

CHRIST LUTHERAN

Eva Nunez

Nilda Polanco

OLIVETS – CLINTON ST.

Tracey Piontek

Inocencia Infante

CITADEL (HS)

Altagracia Nunez

Nicole Clay

OLIVETS – PAL

Danette Davis

Lissette Medina

HOPE LUTHERAN

Bonnie Grossman

OLIVETS – 13TH & PERKIOMEN

Tina Grimes

SALVATION ARMY

Angela Helms

OLIVETS – OAKBROOK

Maritza Ortiz

David Tipsword

MILLMONT

Ann Cinfici

Christine Kramer

FIN-168 BE IT RESOLVED, That the Board of School Directors approves the 2011-2012 Agreement for Participation in Child Nutrition Programs Between School Districts, Area Vo-Techs and Intermediate Units. This agreement allows the Berks Career & Technology Center to obtain copies of Free/Reduced Meal applications for students of the Reading School District who are students at this learning institution.

FIN-168A

FINANCE AND LEGAL
BOARD MEETING
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FIN-169 BE IT RESOLVED, That the Board of School Directors approves the Elementary, Secondary, Adult, and Contract Meal prices for the 2011-2012 school year. Increase in Contract Meal prices only.

	BREAKFAST (\$.30 inc.)	LUNCH (no inc.)	SNACK (\$.50 increase)	SUPPER
Headstart	No contract	\$2.50	No contract	No contract
St. Peter's	No contract	\$2.50	No contract	No contract
RACC ELC	No contract	\$2.50	\$1.00	No contract
Cabrini Academy	No contract	\$2.50	No contract	No contract
Opportunity House	\$1.20	\$2.50	\$1.00	\$2.50

Breakfast and lunch prices for Reading School District students to remain as follows:

	BREAKFAST	LUNCH
Elementary	\$1.20	\$1.70
Secondary	\$1.20	\$1.85
Reduced	\$.30	\$.40

FIN-170 BE IT RESOLVED, That the Board of School Directors approves the request of the Food Services Department to operate a Summer Feeding program at the following additional site: Olivet's Oakbrook

FIN-171 BE IT RESOLVED, That the Board of School Directors approves the termination of the agreement between the Metropolitan Management Group-Riverloft Apartments and the Reading School District for parking spaces for employees of the EXCEL School effective June 2011.

FIN-172 BE IT RESOLVED, That the Board of School Directors of the Reading School District approves the termination of the Lease Agreement between the Roman Catholic Diocese of Allentown and the Reading School District for the premises known as 450 South Sixth Street, Reading, Pennsylvania.

FIN-173 BE IT RESOLVED, That the Board of School Directors of the Reading School District approves the termination of the agreement between the Reading Parking Authority and the Reading School District to provide parking for the Reading Opportunity Center for Children.

FIN-174 BE IT RESOLVED, That the Board of School Directors approves the termination of the agreement between the Olivet Boys & Girls Club of Reading & Berks and the Reading School District as virtual high school sites.

FIN-175 BE IT RESOLVED, That the Board of School Directors approves the termination of the agreement between the Bethel AMC Church and the Reading School District as a virtual high school site.

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-176 BE IT RESOLVED, That the Board of School Directors approves the termination of the agreement between the Calvary Community Center and the Reading School District as a virtual high school site.

FIN-177 BE IT RESOLVED, That the Board of School Directors approves the refunds of school real estate taxes and assessment reductions in the amount of \$28,075.61, as attached.

FIN-177A

FIN-178 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FIN-179 BE IT RESOLVED, that John C. Bradley, Jr., Esquire and Richard L. Guida, Esquire are hereby authorized to retain the services of Coyle Lynch & Co. to act as the School District's appraiser and expert witness in the Carpenter Technology Corporation Assessment Appeals indexed to No. 10-21821 and No. 10-22173 at a cost not exceeding \$55,000.00 with the City of Reading and the County of Berks being responsible for paying their respective pro rata share, calculated on a millage basis, of the costs of the services of Coyle Lynch & Co.

FIN-180 BE IT RESOLVED, That the Board of School Directors authorizes the Administration to reassign the district's fund balance from June 30, 2010 in accordance with the new fund balance designations established as a result of GASB 54.

FIN-181 BE IT RESOLVED, That the Board of School Directors authorizes the Administration to assign excess fund balance at 06/30/2011, upon completion of the 2010-2011 audit, in accordance with the new fund balance designations established as a result of GASB 54.

FIN-182 THIS RESOLUTION WAS PULLED AT COMMITTEE OF THE WHOLE ON WEDNESDAY, JUNE 15, 2011.

FIN-183 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FIN-184 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FIN-185 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FIN-186 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FIN-187 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FIN-188 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FIN-189 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FIN-190 BE IT RESOLVED, That the Board of School Directors approves the award of the following Security ID Card Supplies bid for the 2011 - 2012 school year.

Iris Company of Fleetwood	\$20,434.00
Toshiba Business Solutions of New Jersey	<u>\$ 5,075.00</u>
Total	\$25,509.00

FIN-191 THIS RESOLUTION WILL BE VOTED ON SEPARATELY.

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-178 BE IT RESOLVED, That the Board of School Directors approves the insurance package provided by Rigg Darlington Insurance as per the attached Premium Summary at a cost not to exceed \$785,845.00 and the Agency Fee of \$11,500.00.

FIN-178

FIN-183 DETERMINATION, COLLECTION AND ENFORCEMENT OF REALTY
TRANSFER TAX.

NOW THEREFORE, BE IT RESOLVED by the Reading School District that a realty transfer tax and other tax related provisions pursuant to Article XI-D of the Tax Reform Code of 1971 is hereby enacted, which authorizes, in part, the Department of Revenue of the Commonwealth of Pennsylvania to determine, collect and enforce the tax.

Section 1. Imposition of Tax.

The Reading School District adopts the provisions of Article XI-D of the Tax Reform Code of 1971 and imposes a realty transfer tax as authorized under that Article subject to the rate limitations therein. The tax imposed under this Section shall be at the rate of five percent (5%) shared with the local municipality **and the state**. The Reading School District receives .5% and the local municipality receives 3.5% **and the state receives 1%**.

Section 2. Administration.

The tax imposed under Section 1 shall be administered, collected and enforced under the Act of December 31, 1965 (P.L. 1257, N. 511, as amended, known as "The Local Tax Enabling Act"; provided, that if the correct amount of the tax is not paid by the last date prescribed for timely payment, the Reading School District, pursuant to Section 1102-D of the Tax Reform Code of 1971 (72 P.S. §8102-D) authorizes and directs the Department of Revenue of the Commonwealth of Pennsylvania to determine, collect and enforce the tax.

Section 3. Repeal.

Any prior Resolutions of the Reading School District are repealed insofar as they are inconsistent with the terms and conditions stated herein.

Section 4. Effective Date.

The provisions of this Resolution shall become effective on and be applicable to any document made, executed, delivered, accepted or presented for recording on or after July 1, 2008.

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-184 BE IT RESOLVED, That the Board of School Directors levies and assesses a Per Capita Tax for the fiscal year 2011-2012 as authorized under Section 679 of the Public School Code in the amount of \$5.00.

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-185 BE IT RESOLVED, That the Board of School Directors approves that the Real Estate Tax for the 2011-2012 fiscal year shall bear a penalty of 10% if paid on or after December 1, 2011 payable with discount of 2% on or before September 30, 2011 and be paid at face without a discount or penalty in four equal installments, if the same are paid on or before August 31, 2011, September 30, 2010, October 31, 2011 and November 30, 2011 respectively or in one payment on or before November 30, 2011, as provided by law. The payment of the first installment prior to August 31, 2011 shall be conclusive evidence of intent to pay the taxes on the installment plan and shall not be subjected to the 2% discount. However, the taxpayer shall have the right to pay the tax in full at any time without penalty prior to November 30, 2011.

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-186 BE IT RESOLVED, That the Board of School Directors approves levying a tax of 16.46 mills per assessed valuation for 2011-2012.

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-187 BE IT RESOLVED, That the Board of School Directors Re-enacts for Fiscal Year 2011-2012 the following pursuant to the Local Tax Enabling Act of 1965, as amended: A Per Capita Tax of \$5.00, a Real Estate Transfer Tax of .5%, an Earned Income Tax of 1.5%, a Local Services Tax of \$5.00 and a Business Privilege Tax on each dollar of the whole or gross volume of business transacted by an individual, partnership, association, firm or corporation at the rate of .5 mill in the case of wholesale dealers or vendors, and at the rate of .75 mills in the case of persons engaged in any other activity carried on or exercised for gain or profit in the Reading School District and at the rate of .75 of a mill on all revenues from service, commissions, rentals received by an individual, a partnership, association, firm or corporation.

FIN-188 HOMESTEAD/FARMSTEAD PROPERTY TAX RELIEF APPROVAL

RECOMMENDATION

BE IT RESOLVED, That the Board of School Directors of the Reading School District resolves on behalf of the District's approved homestead and farmstead owners, the Board accepts all property tax reduction allocations offered to the District pursuant to Act 1 and declares it will not seek to reject any such funds as permitted under Act 1, Chapter 9. In order to utilize, as directed in Act 1, the Certified Funds for property tax relief, the District resolves to set the maximum property tax reductions for its approved Homestead and Farmstead properties at \$20,550.00. In the 2011-2012 school year, the real estate tax rate for the District is 16.46 mills. Using the District's millage rates, converting the maximum tax reduction for Homesteads yields a \$338.25 Homestead exclusion and Farmstead exclusion. Where the assessor has approved a property as both a Homestead and Farmstead, the property will receive multiple exclusions, however, whether eligible for multiple exclusions or not, no property may exclude an amount from its assessment greater than the assessed value of the property. The exclusions will apply to tax notices issued on or promptly after July 1, and will not apply to interim real estate tax bills. Any property which loses its approval as a Homestead or Farmstead after the beginning of the District's budget year, shall be taxed from that point at the full assessed value without exclusion, and shall receive an interim tax bill reflecting the balance due.

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-189 BE IT RESOLVED, That the Board of School Directors adopts the General Fund Budget for the Fiscal Year 2011-2012 in the amount of \$212,960,682.00 as presented and hereby authorizes the expenditures as set forth therein during the year 2011-2012.

FINANCE AND LEGAL
BOARD MEETING
JUNE 22, 2011

FIN-191 BE IT RESOLVED, That the Board of School Directors approves the proposed Reading-Muhlenberg Career and Technology Center Budget for the 2011-2012 Fiscal Year in the amount of \$6,110,405.00. Reading School District's portion is \$4,766,115.90.

FIN-191-A

FACILITIES AND SECURITY
BOARD MEETING
JUNE 22, 2011

To the President and Members of the Board of School Directors:

Your Committee on Facilities and Security recommends the adoption of the following resolutions:

FAC-39 BE IT RESOLVED, That the Board of School Directors approves Barry Isett & Associates to perform additional site characterization at Windsor & Ritter required by the Pennsylvania Department of Environmental Protection at a cost of \$30,000.00. (This was presented and tentatively approved at the May 18, 2011 Committee of the Whole Meeting.) Monies to be taken from the 2008 Bond Fund. (Windsor & Ritter Project)

FAC-39-A

FAC-40 THIS RESOLUTION WAS PULLED AT COMMITTEE-OF-THE-WHOLE.

FAC-41 IN RE: Change Order No.'s 009-72, 009-73 and 009-74, The Farfield Company, Reading Intermediate HS Project

BE IT RESOLVED, That the Board of School Directors approves the following change orders under the contract for electrical work with The Farfield Company on the Reading Intermediate High School Project:

- (a) Change Order No. 009-72, reducing the contract sum by (-\$4,616.00), for the purpose of voiding prior Change Order No. 009-69 (Hot Loop Pump);
- (b) Change Order No. 009-73, reducing the contract sum by (-\$6,586.00), on account of fire-safing penetrations that were not completed by the contractor; and
- (c) Change Order No. 009-74, increasing the contract sum by \$64,156.00, for additional fire alarm devices per walk through by the City of Reading Fire Marshal, for which the Board previously approved the issuance of Construction Change Directive no. 009-02 (Resolution FAC # 282A, 8/25/2010).

FAC-41-A

Respectfully Submitted,

Isamac Torres-Figueroa
Committee Chairperson

FACILITIES AND SECURITY
BOARD MEETING
JUNE 22, 2011

To the President and Members of the Board of School Directors:

Your Committee on Facilities and Security recommends the adoption of the following resolutions:

FAC-42 IN RE: AUTHORIZATION PERTAINING TO RESOLUTION
 OF CLAIMS INVOLVING PRIME CONTRACTORS AND MCKISSICK
 ASSOCIATES, P.C. ARISING FROM THE DESIGN AND
 CONSTRUCTION OF THE READING INTERMEDIATE HIGH
 SCHOOL (CITADEL).

RESOLVED, That the administration (including, as appropriate, the solicitor) and Venzie, Phillips & Warshawer, Special Construction Counsel for Reading School District, are hereby authorized to:

1. promptly commence an action for a declaratory judgment in the Berks County Court of Common Pleas against Perrotto Builders, Ltd., Worth & Company, Jay R Reynolds, Inc., and The Farfield Company seeking a determination of the District's defenses to the defendants' claims for delays and disruption, and in that litigation propose to the other parties that the parties pursue a "limited" round of document and deposition discovery to be followed by a construction industry mediation of the claims asserted;

2. take such action as deemed appropriate by the Administration and Special Construction Counsel to defend any claims brought by any party to the declaratory judgment action, including joinder of any parties who may be alone liable, liable with or liable over to the District for such claims and seeking consolidation of all such claims in one litigation;

3. at a time deemed appropriate by the Administration and Special Construction Counsel, commence construction industry mediation with McKissick Associates, P.C. to resolve claims not arising from the claims of the prime contractors; and

4. notify Gooseworks, Inc. that the District elects consolidated, construction industry mediation to resolve the claims asserted by Gooseworks, Inc. in its notice letter dated June 14, 2011, including the joinder of McKissick Associates, P.C. and The Farfield Company as parties to such mediation, provided that: (a) prior to such mediation the Administration and counsel obtain specific settlement authority from the Board of School Directors; and (b) any agreement reached in mediation shall be subject to the review and approval of the Board of School Directors in a public meeting.

**STUDENT SERVICES
BOARD MEETING
June 22, 2011**

To the President and Members of the Board of School Directors:

Your Committee on Student Services recommends the adoption of the following resolutions:

SS-69 BE IT RESOLVED, That the Board of School Directors approves payment for summer hours for the Special Education Department: School Psychologist, Special Education Teachers (Gifted, Reading Opportunity Center for Children (ROCC), and Classroom), at the contractual rate listed below July, 2011 through August, 2011. Total cost not to exceed \$23,920.00. (Special Education/General Fund Account# 10-1100-000-1-00-19-00-121)

July 1 – July 30, 2011 – Provide Extended School Year to autistic students, per students' Individual Educational Plan (IEP)

Michael Cortigine	20 hours	\$26.00	\$520.00
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Middle Level Special Education department chairs - record management and referrals and ROCC intakes. To be completed by the 2nd week of August, 2011

Carol Tornetta	75 hours	\$26.00	\$1,950.00
Richard Mac Grady	75 hours	\$26.00	\$1,950.00

High School Special Education department chairs – record management, ROCC intakes, and referrals. To be completed by the 2nd week of August, 2011

Dawn Stetzler	150 hours	\$26.00	\$3,900.00
Mary Quesada	150 hours	\$26.00	\$3,900.00

Special Education Teachers – to complete gifted and Early Intervention IEP's.

July thru August, 2011

Kim Reber/Leslie Esterly	50 hours	\$26.00	\$1,300.00
Susan Barnisin	50 hours	\$26.00	\$1,300.00
Judy Kopil	50 hours	\$26.00	\$1,300.00
Kathy Hannon/Amber Boaman	50 hours	\$26.00	\$1,300.00
Mary Fox	50 hours	\$26.00	\$1,300.00

Reading Opportunity Center for Children (ROCC) Teacher – preparation of new IEP's and/or calls to get paperwork for. July thru August, 2011

Glynnes Smith	100 hours	\$26.00	\$2,600.00
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Reading Opportunity Center for Children (ROCC) Psychologist - Preparation of new evaluations and re-evaluations for new intakes - July thru August, 2011

Stacy Leathery	100 hours	\$26.00	\$2,600.00
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SS-70 BE IT RESOLVED, That the Board of School Directors approves payment for summer hours for the Special Education Department 2011-2012 school year for Speech

STUDENT SERVICES**BOARD MEETING****June 22, 2011**

Pathologist and School Psychologist, at the contractual rate listed below. Total cost not to exceed \$47,034.00. (Funding from ACCESS and Special Education-General Fund Account# 10-1100-000-1-00-19-0-0-121)

Speech Pathologists – to test Early Intervention students**July thru August, 2011**

Bonnie Schnabel	127 hours	\$26.00	\$3,302.00
Eileen Reardon	127 hours	\$26.00	\$3,302.00
Janice Beil	127 hours	\$26.00	\$3,302.00

School Psychologists – to complete gifted and Early Intervention testing**July thru August, 2011**

Doris Daughtry	357 hours	\$26.00	\$9,282.00
Amber Morris	357 hours	\$26.00	\$9,282.00
Stacey Leathery	357 hours	\$26.00	\$9,282.00
Desirie Rodriguez-Reid	357 hours	\$26.00	\$9,282.00

SS-71 BE IT RESOLVED, That the Board of School Directors approves payment for Certified School nurses to assist with enrollment at the Reading Opportunity Center for Children or home schools, immunization administration, record management, follow-up regarding referrals of mandated screening, immunizations and physicals, referrals for 504 Service Agreements and medical components for Individual Education Plans for the 2011 - 2012 school year from July through August, 2011 at the contractual rate listed below. Cost not to exceed \$11,960.00 (General Fund-Health Services Account# 10- 2440-000-0-00-50 0-0-122)

Vicki Aquila	20 hours	\$26.00	\$520.00
Mary Jo Auman	20 hours	\$26.00	\$520.00
Melissa Barr	20 hours	\$26.00	\$520.00
Kathryn Behm	20 hours	\$26.00	\$520.00
Denise Bononno	20 hours	\$26.00	\$520.00
Veronica Cafarello-Furey	20 hours	\$26.00	\$520.00
Susan Cawley	20 hours	\$26.00	\$520.00
Barbara Filer	20 hours	\$26.00	\$520.00
Brandi Flynn	20 hours	\$26.00	\$520.00
Deborah Foley	20 hours	\$26.00	\$520.00
Barbara Freiwald	20 hours	\$26.00	\$520.00
Jan Jackson	20 hours	\$26.00	\$520.00
William Keppen	20 hours	\$26.00	\$520.00
Eileen Kland	20 hours	\$26.00	\$520.00
Kristina Kuczawa	20 hours	\$26.00	\$520.00
Ann Martino	20 hours	\$26.00	\$520.00
Mildred Nawa	20 hours	\$26.00	\$520.00
Diana Pauley	20 hours	\$26.00	\$520.00

**STUDENT SERVICES
BOARD MEETING
June 22, 2011**

Karen Rahn	20 hours	\$26.00	\$520.00
Tracy Ravert	20 hours	\$26.00	\$520.00
Lauren Reagan	20 hours	\$26.00	\$520.00
Tina Schmeck	20 hours	\$26.00	\$520.00
Cynthia Willard	20 hours	\$26.00	\$520.00

SS-72 BE IT RESOLVED, That the Board of School Directors approves payment for Health Assistants to inventory and pack first aid / medical supplies for the Health Services Department for the 2011-2012 year during July and August, 2011 at the contractual wage listed below. Cost not to exceed \$540.00. (General Fund-Health Services Account# 10-2440-000-0-00-50-0-0-122)

Geraldine Bucca	20 hours	\$13.35	\$267.00
Lorrene Heisler	20 hours	\$13.65	\$273.00

SS-73 BE IT RESOLVED, That the Board of School Directors approves payment for a Health Assistant to coordinate paperwork for enrollments and the *Vaccines for Children Program* in the Health Services Department for the 2011-2012 year during July and August, 2011 at the contractual hourly wage listed below. Cost not to exceed \$770.00. (General Fund-Health Services Account# 10-2440-000-0-00-50-0-0-122)

Josefina Rodriguez	70 hours	\$11.00	\$770.00
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SS-74 BE IT RESOLVED, That the Board of School Directors approves payment for Student Service staff members: School Counselors, Reading Opportunity Center for Children (ROCC) School Counselors, Home and School Visitors and Crisis Team Members to review, evaluate, and process their caseloads along with providing service to students, as needed, during July through August 2011 at the contractual rate listed below, cost not to exceed \$36,660.20. (General Fund Account# 10-2126-000-38-1-46-00-121)

Reading High School and Intermediate School Counselors – scheduling of newly enrolled students, working on the Master Schedule, and adjusting schedules after Summer School July thru August, 2011

Jennifer Oakes	100 hours	\$26.00	\$2,600.00
Diane Spignesi-Dillman	12 hours	\$26.00	\$312.00
Kathryn Moser	70 hours	\$26.00	\$1,820.00
John Duggan	18 hours	\$26.00	\$468.20
Monica Lacey	25 hours	\$26.00	\$650.00

Reading High School and Intermediate School Counselors – review case load transcripts, credits, and schedules and make recommendations for credit recovery, as needed.

**STUDENT SERVICES
BOARD MEETING
June 22, 2011**

July thru August, 2011

Kathleen Creelman	20 hours	\$26.00	\$520.00
Kathryn Moser	20 hours	\$26.00	\$520.00
Judith Flores	20 hours	\$26.00	\$520.00
Monica Lacey	20 hours	\$26.00	\$520.00
Jeremy Seedorf	20 hours	\$26.00	\$520.00
Diane Spignesi-Dillman	20 hours	\$26.00	\$520.00
Ginger Johnson	20 hours	\$26.00	\$520.00
Lisa Moynihan	20 hours	\$26.00	\$520.00
John Duggan	20 hours	\$26.00	\$520.00
Judith Frantz	20 hours	\$26.00	\$520.00
Sharon McClendan	20 hours	\$26.00	\$520.00
Jennifer Oakes	20 hours	\$26.00	\$520.00
Kim Wagner	20 hours	\$26.00	\$520.00

Reading High School and Intermediate School Counselors – final assessment of the Master Schedule including corrections, adjustments, and homeroom assignments

July thru August, 2011

Jennifer Oakes	30 hours	\$26.00	\$780.00
Kathryn Moser	30 hours	\$26.00	\$780.00

Elementary School Counselors – review report cards and test data, process referrals for evaluation. July thru August, 2011

April Groft	10 hours	\$26.00	\$260.00
Barbara Rozetar	10 hours	\$26.00	\$260.00
Bernadette Norton	10 hours	\$26.00	\$260.00
Christina Waller	10 hours	\$26.00	\$260.00
Christine Sirak	10 hours	\$26.00	\$260.00
Crystall Rauenzahn	10 hours	\$26.00	\$260.00
Elba Torres	10 hours	\$26.00	\$260.00
Jane Sprecher	10 hours	\$26.00	\$260.00
Jessica O'Rourke	10 hours	\$26.00	\$260.00
Mary Ann O'Neill	10 hours	\$26.00	\$260.00
Nancy Ronca	10 hours	\$26.00	\$260.00
Rosemary McCurdy	10 hours	\$26.00	\$260.00
Sarah Churgai	10 hours	\$26.00	\$260.00
Tara Van Order	10 hours	\$26.00	\$260.00
Tracy Tucker	10 hours	\$26.00	\$260.00

Middle School Counselors – review report cards and test data, process referrals for evaluation, and schedule Summer school.

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July thru August, 2011

Amanda Hetrick	20 hours	\$26.00	\$520.00
Christine Schuler	20 hours	\$26.00	\$520.00
Cory Miller	20 hours	\$26.00	\$520.00
Elsie Szablowski	20 hours	\$26.00	\$520.00
Elizabeth Gallagher	20 hours	\$26.00	\$520.00
John Wenrich	20 hours	\$26.00	\$520.00
Jim Wegert	20 hours	\$26.00	\$520.00
Linda Freeman	20 hours	\$26.00	\$520.00
Mary Lou Encarnacion	20 hours	\$26.00	\$520.00
Minerva Cruz	20 hours	\$26.00	\$520.00
Steve Rossignoli	20 hours	\$26.00	\$520.00
Tiffany Shomo	20 hours	\$26.00	\$520.00

Home & School Visitors – attend 1500-2000 court hearings, home visits, meetings with principals, identify 2011-2012 truant students for early intervention

July and August, 2011

David Marrella	31 hours	\$26.00	\$806.00
Jacqueline Guerrero	31 hours	\$26.00	\$806.00
Jerome Singleton	31 hours	\$26.00	\$806.00
Jose Borrás-Osorio	31 hours	\$26.00	\$806.00
Tamika (Coleman) Mangual	31 hours	\$26.00	\$806.00

Crisis Management Flight Team Members – TO BE ON CALL for Summer 2011 crisis incidents. June, July, and August, 2011

Catherine Schultz	8 hours	\$26.00	\$208.00
Diane Spignesi-Dillman	8 hours	\$26.00	\$208.00
Lauren Reagan	8 hours	\$26.00	\$208.00
Rosemary McCurdy	8 hours	\$26.00	\$208.00
Kim Wagner	8 hours	\$26.00	\$208.00

Reading Opportunity Center for Children (ROCC) School Counselors – process new enrollment, contact sending school, assess transcripts, and coordinate with Reading School District receiving school. July thru August, 2011

Jill Tobias	140 hours	\$26.00	\$3,640.00
Michelle Seiders	140 hours	\$26.00	\$3,640.00
Sub – Elementary	0	0	0
Sub – Secondary	0	0	0

SS-75 **BE IT RESOLVED,** That the Board of School Directors ratifies the continuation of an Agreement between the Reading School District and KidsPeace Children's Hospital, Inc.,

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County of Lehigh, Pennsylvania to provide tutorial education services for students listed below, placed in the Acute Partial Hospital Program referred by the parent/guardian. Services will be provided by KidsPeace National Centers, Inc., at the tutorial rate of \$26.00 per hour, five (5) hours per week, at a cost not to exceed \$1716.00. (General Fund Account # 10-1430-000-0-00-00-0-0-320) and (General Fund - Special Education Account # 10-1241-000-0-00-19-0-0-563)

<u>Std ID#</u>	<u>Duration</u>	<u>Cost / Std</u>
309154 (Regular Education)	June 1, 2011 thru June 30, 2011	\$572.00
114614 (Special Education)	June 1, 2011 thru June 11, 2011	\$208.00
312624 (Special Education)	June 2, 2011 thru June 30, 2011	\$546.00
127006 (Special Education)	June 2, 2011 thru June 2, 2011	\$ 26.00
114192 (Special Education)	June 11, 2011 thru June 30, 2011	\$364.00

SS-75-A

SS-76 BE IT RESOLVED, That the Board of School Directors approves the 2010 – 2011 Extended School Year (ESY) Enrollment Contract between The Pathway School and the Reading School District providing extended school year educational services to a special education student, ID# 111004, commencing July 6, 2011 – August 16, 2011, at the tuition rate of Six Thousand Eight Hundred Dollars \$6,800.00 (. (General Fund – Special Education Account# 10-1231-000-3-60-19-0-0-563)

SS-76-A

SS-77 BE IT RESOLVED, That the School Board of Directors approves the 2010-2011 Extended School Year Contract between Opportunities-Elwyn and the Reading School District, to provide educational services to nine students (ID #'s 125869, 113088, 121872, 128335, 129742, 115447, 122259, 119828, 115188), based on the student's Individual Education Plan (IEP) at a tuition rate of \$150.00 per day, for 23 days, June 27, 2011 thru August 4, 2011, (four days per week - Monday thru Thursday – for six weeks) at a cost not to exceed \$31,050.00. (General Fund Special Education Account# 10-1231-000-3-00-19-00-563)

SS-77-A

SS-78 BE IT RESOLVED, That the School Board of Directors approves the 2011-2012 Independent Contract Agreement with Billings Bilingual, LLC, to provide English as a Second Language Services (ESL) for written translation of documents for Individual Educational Plans (IEP) and all other documents pertaining to a child's academic needs, at a rate of \$45.00 per hour. Total cost not to exceed \$8,000.00. (General Fund Special Education Account # 10-1290-000-0-00-19-0-0-330)

SS-78-A

SS-79 BE IT RESOLVED, That the Board of School Directors approves the 2011-2012 Contracted Services Agreement between Providastaff, LLC, a healthcare professional recruitment service and the Reading School District, to provide speech therapy services at a rate

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of \$65.00 per hour, at a cost not to exceed \$91,373.75. (General Fund - Special Education Account# 10-1225-000-0-00-19-0-0-330)

SS-79-A

SS-80 BE IT RESOLVED, That the Board of School Directors approves an Independent Occupational Therapy evaluation (IEE) at District's expense for student, ID# 311198, at a cost not to exceed \$2,000.00. (General Fund Special Education Account# 10-2142-000-0-00-19-0-0-330)

SS-81 BE IT RESOLVED, That the Board of School Directors approves an Independent psycho-educational evaluation (IEE) at District's expense for student, ID# 311198, at a cost not to exceed \$3,000.00. (General Fund Special Education Account# 10-2142-000-0-00-19-0-0-330)

SS-82 BE IT RESOLVED, That the Board of School Directors approves an Independent psycho-educational evaluation (IEE) at District's expense for student, ID# 310325, at a cost not to exceed \$3,300.00. (General Fund Special Education Account# 10-2142-000-0-00-19-0-0-330)

SS-83 BE IT RESOLVED, That the Board of School Directors approves the Affiliation Agreement for Use of a Facility as an Internship Site between East Stroudsburg University of Pennsylvania and the Reading School District to provide an educational experience to the University's students in the area of Health Education at no cost to the School District.

SS-83-A

SS-84 BE IT RESOLVED, That the Board of School Directors amends resolution SS-152 on the October 27, 2010 Board Meeting Agenda to read as follows:

BE IT RESOLVED, That the Board of School Directors authorizes the Reading School District to establish an Educational Trust in the amount of Twenty Two Thousand, Five Hundred Dollars (\$22,500.00) for student, ID# 028387, into a Third Party Education Trust for the sole benefit of the Student, until student's age of 25, deceases, or graduates, held by the ARC Community Trust of Pennsylvania. An additional Twenty Two Thousand Five Hundred Dollars (\$22,500.00) will be paid within 30 days of July 1, 2011 into the Trust established. In addition, Thirteen Thousand, Six Hundred Forty Seven Dollars and Twenty Two Cents (\$13,647.22) be paid to McAndrews' Law Offices for reimbursement of documented attorney's fees. (Legal Fees-Special Education Account# 10-2350-000-0-01-19-0-1-330)

SS-84-A

SS-85 BE IT RESOLVED, That the Board of School Directors approves the PATHways Center for Grief & Loss Speaker's Request Confirmation to provide an overview on understanding grieving students and how to facilitate school grief groups. The presentation will be held on August 24, 2011, 8 a.m. – 3:30 p.m. at the Reading Opportunity Center for Children (ROCC), at a cost not to exceed \$800.00. (Health Services Account# 10-2420-000-0-00-50-0-0-330)

SS-85-A

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SS-86 BE IT RESOLVED, That the Board of School Directors approves the Internship Agreement between Kutztown University of Pennsylvania and the Reading School District. The Reading School District shall provide practical experience pursuant to the terms of this agreement and serve as an internship site offering facilities, resources, and supervision to students.

SS-86-A

SS-87 BE IT RESOLVED, That the Board of School Directors approves summer pay for special education teachers, school psychologists, speech pathologists training for 5 hours for the IEP PLUS program. The total cost for the program will not exceed \$24,960. (ARRA Fund Account# 10-2271-981-0-00-19-5-8-123)

Special Education Teachers, IEP Plus training, (Special Education – ARRA)**Sessions are: 7/12, 8/4, 8/12, 8/15, 8/16, 8/18**

Leslie Phillips	5 hours	\$26.00	\$130
Constance Kirchner-Madden	5 hours	\$26.00	\$130
Pamela Roberts	5 hours	\$26.00	\$130
Stephanie Lord	5 hours	\$26.00	\$130
Cynthia Fanelli	5 hours	\$26.00	\$130
Rebecca Alexander	5 hours	\$26.00	\$130
Tambra Isenberg	5 hours	\$26.00	\$130
Marybeth Langdon	5 hours	\$26.00	\$130
Leslie Esterly	5 hours	\$26.00	\$130
Rebecca Blouch	5 hours	\$26.00	\$130
Pat Kane	5 hours	\$26.00	\$130
Robert Hart	5 hours	\$26.00	\$130
Sandy Sharadin	5 hours	\$26.00	\$130
Amber Boaman	5 hours	\$26.00	\$130
Kristin Becker	5 hours	\$26.00	\$130
Lori Dubel	5 hours	\$26.00	\$130
Angela Smith	5 hours	\$26.00	\$130
Kathy Brensinger	5 hours	\$26.00	\$130
Jessica Nye	5 hours	\$26.00	\$130
Catherine Hahn	5 hours	\$26.00	\$130
Patti Loughery	5 hours	\$26.00	\$130
Rachel Lindenberg	5 hours	\$26.00	\$130
Danielle Stiffler	5 hours	\$26.00	\$130
Kathryn Hendricks	5 hours	\$26.00	\$130

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Sarah Berkley	5 hours	\$26.00	\$130
Carol McGowan	5 hours	\$26.00	\$130
Linda Woleslagle	5 hours	\$26.00	\$130
Lisa Ciocca	5 hours	\$26.00	\$130
Beth Zelenak	5 hours	\$26.00	\$130
Stephanie Firing	5 hours	\$26.00	\$130
Christine Stauffer	5 hours	\$26.00	\$130
Rebecca Snook	5 hours	\$26.00	\$130
Laura Preston	5 hours	\$26.00	\$130
Kathleen Hannon	5 hours	\$26.00	\$130
Lisa Richter	5 hours	\$26.00	\$130
Mary Fox	5 hours	\$26.00	\$130
Deborah Lockwood	5 hours	\$26.00	\$130
Susan Barnisin	5 hours	\$26.00	\$130
Mike Cortigine	5 hours	\$26.00	\$130
Erin Farr	5 hours	\$26.00	\$130
Brynn Hollywood	5 hours	\$26.00	\$130
Nina Murphy	5 hours	\$26.00	\$130
Kim Kramer	5 hours	\$26.00	\$130
Elizabeth Planer	5 hours	\$26.00	\$130
Kim Reber	5 hours	\$26.00	\$130
Lisa Miller	5 hours	\$26.00	\$130
June McCray	5 hours	\$26.00	\$130
Lisa Amato	5 hours	\$26.00	\$130
Amanda Budwash	5 hours	\$26.00	\$130
Roslyn Wenrich	5 hours	\$26.00	\$130
Cynthia Theodore	5 hours	\$26.00	\$130
Kate Hardy	5 hours	\$26.00	\$130
Kelley Rivera	5 hours	\$26.00	\$130
Lori Moyer	5 hours	\$26.00	\$130
Megan Putt	5 hours	\$26.00	\$130
Jennifer Padron	5 hours	\$26.00	\$130
Linda McLean	5 hours	\$26.00	\$130
Elizabeth Whitehouse	5 hours	\$26.00	\$130
Tanya Werley	5 hours	\$26.00	\$130
Jane Corroon	5 hours	\$26.00	\$130
Michelle Peters	5 hours	\$26.00	\$130
Dana Puzio	5 hours	\$26.00	\$130

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Brandi Pszczolkowski	5 hours	\$26.00	\$130
Susan Arters	5 hours	\$26.00	\$130
Nicole Makovetz	5 hours	\$26.00	\$130
Kathleen Pawlewicz	5 hours	\$26.00	\$130
Janise Fraser	5 hours	\$26.00	\$130
Julie Weitzel	5 hours	\$26.00	\$130
Victoria Troutman	5 hours	\$26.00	\$130
Jonathan Pelachick	5 hours	\$26.00	\$130
Michael Snow	5 hours	\$26.00	\$130
Amy Duff	5 hours	\$26.00	\$130
Heidi Fleek	5 hours	\$26.00	\$130
Kyla Ramsey	5 hours	\$26.00	\$130
Judith Kopil	5 hours	\$26.00	\$130
Lori Shuart	5 hours	\$26.00	\$130
Joanne Flemming	5 hours	\$26.00	\$130
Tammy Janelle	5 hours	\$26.00	\$130
Sabrina Leinbach	5 hours	\$26.00	\$130
Diana Duffy-Laba	5 hours	\$26.00	\$130
Greg Kosciolek	5 hours	\$26.00	\$130
Kathleen McKee	5 hours	\$26.00	\$130
Fonda Kramer	5 hours	\$26.00	\$130
Alicha Kutz	5 hours	\$26.00	\$130
Christine Hosler	5 hours	\$26.00	\$130
Richard Endy	5 hours	\$26.00	\$130
Carol McDonald	5 hours	\$26.00	\$130
Stacey Weaver	5 hours	\$26.00	\$130
Corey Weir	5 hours	\$26.00	\$130
Richard Clemens	5 hours	\$26.00	\$130
Michele Christie	5 hours	\$26.00	\$130
Tyler Rutt	5 hours	\$26.00	\$130
Stacy Skinner	5 hours	\$26.00	\$130
John McGuire	5 hours	\$26.00	\$130
Noreen G. Cosgrove	5 hours	\$26.00	\$130
Kathleen Bernardini	5 hours	\$26.00	\$130
Holly Cronrath	5 hours	\$26.00	\$130
Gregory Brey	5 hours	\$26.00	\$130
Jennifer Biondo	5 hours	\$26.00	\$130
Patty Nies	5 hours	\$26.00	\$130

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Dawn Stetzler	5 hours	\$26.00	\$130
Ryan Crampsie	5 hours	\$26.00	\$130
Charles Mullin	5 hours	\$26.00	\$130
Suzanne Endy	5 hours	\$26.00	\$130
Judy Fitchorn	5 hours	\$26.00	\$130
Constantine Lambros	5 hours	\$26.00	\$130
Karen Quinn	5 hours	\$26.00	\$130
Lisa Reaser	5 hours	\$26.00	\$130
Judy Fronina	5 hours	\$26.00	\$130
Katie Heffner	5 hours	\$26.00	\$130
Katie Scheetz	5 hours	\$26.00	\$130
Bruce Kauffman	5 hours	\$26.00	\$130
Patricia Fite	5 hours	\$26.00	\$130
William Johnson	5 hours	\$26.00	\$130
Rebecca Walker	5 hours	\$26.00	\$130
John Tammaro	5 hours	\$26.00	\$130
Joseph Schroeder	5 hours	\$26.00	\$130
Shari Widlund	5 hours	\$26.00	\$130
Crystal Angstadt	5 hours	\$26.00	\$130
Laura Ritter	5 hours	\$26.00	\$130
Jeremy Lowther	5 hours	\$26.00	\$130
Kelly Snyder	5 hours	\$26.00	\$130
Erik Baker	5 hours	\$26.00	\$130
Crystal Hoffmaster	5 hours	\$26.00	\$130
Donna Theis	5 hours	\$26.00	\$130
Mary Quesada	5 hours	\$26.00	\$130
Greg Brey	5 hours	\$26.00	\$130
Patty Nies	5 hours	\$26.00	\$130
Jennifer Biondo	5 hours	\$26.00	\$130
Katie Saylor	5 hours	\$26.00	\$130
Glynnnes Smith	5 hours	\$26.00	\$130
Shelly Demott-Kroening	5 hours	\$26.00	\$130
Belinda Horner	5 hours	\$26.00	\$130
Danielle Fleck	5 hours	\$26.00	\$130
Mitch Hettinger	5 hours	\$26.00	\$130
Marcia McMahan	5 hours	\$26.00	\$130
Darren Anastasio	5 hours	\$26.00	\$130
Stewart Miller	5 hours	\$26.00	\$130

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Anne Pletcher	5 hours	\$26.00	\$130
Carol Tornetta	5 hours	\$26.00	\$130
Barb Chambers	5 hours	\$26.00	\$130
Carol Moore	5 hours	\$26.00	\$130
Karen Hertzog	5 hours	\$26.00	\$130
Diana Bilardo	5 hours	\$26.00	\$130
Pamela Rojas	5 hours	\$26.00	\$130
Shannon Darlington	5 hours	\$26.00	\$130
Jessica Scheibner	5 hours	\$26.00	\$130
Susan Hansen	5 hours	\$26.00	\$130
Tracy Briskey	5 hours	\$26.00	\$130
Shannon Feeney-Hoffmaster	5 hours	\$26.00	\$130
Tara L. Turner	5 hours	\$26.00	\$130
Amanda Moser	5 hours	\$26.00	\$130
Cindy Albrecht	5 hours	\$26.00	\$130
Megan Sheeler	5 hours	\$26.00	\$130
Sally Pitcherello	5 hours	\$26.00	\$130
Coleen Candelaria	5 hours	\$26.00	\$130
Colleen Dura	5 hours	\$26.00	\$130
Stephen Griesemer	5 hours	\$26.00	\$130
Kim Yiengst	5 hours	\$26.00	\$130
Luis Estrada Jr	5 hours	\$26.00	\$130
Michele Pickup	5 hours	\$26.00	\$130
Megan Binasiewicz	5 hours	\$26.00	\$130
Jade Sedoti	5 hours	\$26.00	\$130
Thomas Ronco	5 hours	\$26.00	\$130
Kalise Cook	5 hours	\$26.00	\$130
Abdul Ghani	5 hours	\$26.00	\$130
Leah A. Soloff	5 hours	\$26.00	\$130
Adam White	5 hours	\$26.00	\$130
Candice Kehres	5 hours	\$26.00	\$130
Brianna Angove	5 hours	\$26.00	\$130
Courtney Barth	5 hours	\$26.00	\$130
Rick MacGrady	5 hours	\$26.00	\$130
Amy Dorward	5 hours	\$26.00	\$130
Kaitlyn Haeuser	5 hours	\$26.00	\$130
Rashelle Daigneault	5 hours	\$26.00	\$130
Thomas McCarroll	5 hours	\$26.00	\$130

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Deborah Petersen	5 hours	\$26.00	\$130
Nicole Grier	5 hours	\$26.00	\$130
Jessica L. Stein	5 hours	\$26.00	\$130
Christine Horvath	5 hours	\$26.00	\$130
Carol Tornetta	5 hours	\$26.00	\$130
Eileen Reardon	5 hours	\$26.00	\$130
Tracy Swanson	5 hours	\$26.00	\$130
Dr Gary Lord	5 hours	\$26.00	\$130
Doris Daughtry	5 hours	\$26.00	\$130
Bonnie Schnabel	5 hours	\$26.00	\$130
Duane Conrad	5 hours	\$26.00	\$130
Tiffini Kinsey	5 hours	\$26.00	\$130
Linda Boland	5 hours	\$26.00	\$130
Desirie Rodriguez-Reid	5 hours	\$26.00	\$130
Amber Morris	5 hours	\$26.00	\$130
Sue Steltz	5 hours	\$26.00	\$130

SS-88 BE IT RESOLVED, That the Board of School Directors approves summer pay for special education teachers, school psychologists, and speech pathologists to input data into IEP Plus. The total cost for the program will not exceed \$1,300.00. (ARRA Fund Account# 10-1290-981-0-00-19-5-8-123)

Heidi Fleek	10 hours	\$26.00	\$260
Patricia Kane	10 hours	\$26.00	\$260
Mary Quesada	10 hours	\$26.00	\$260
Janice Beihl	10 hours	\$26.00	\$260
Stacey Leathery	10 hours	\$26.00	\$260

SS-89 BE IT RESOLVED, That the Board of School Directors amends resolution SS-119 on the August 25, 2010 Board Meeting Agenda to read as follows:

pulled from agenda
BE IT RESOLVED, That the Board of School Directors approves the 2010-2011 contract between Columbus Educational Services, LLC and the Reading School District to complete Psychological evaluations of bilingual students based on referrals from all elementary and secondary district schools, at a cost not to exceed \$70,000.00. (Student Service General Fund Account# 10-2142-000-3-60-46-0-0-390; 10-2142-000-1-60-46-0-0-390)

SS-89-A

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SS-90 BE IT RESOLVED, That the Board of School Directors ratifies the Agreement between Education Inc. and the Reading School District for educational tutoring services for a Student, ID# 309684, placed in the Brooke Glen Behavioral Hospital, located in Philadelphia, Pennsylvania, by his or her parent(s). Services were provided May 11, 2011 thru May 20, 2011 at the tutorial rate of \$44.00 per hour, plus a .33% administration charge per hour. Total cost not to exceed \$936.32. (General Fund Account# 10-1430-000-3-00-00-0-0-563)

SS-90-A

Start June 27?
SS-91 BE IT RESOLVED, That the Board of School Directors approves the 2010-2011 Contract between New Story and the Reading School District, to provide Extended School Year (ESY) educational services to students, listed below, with a start date of June 27, 2011 thru August 12, 2011, based on the student's Individual Education Plan (IEP), at a tuition rate and services stated below, standard rate of \$175.00 per day applies to first five students and a 10% discount applies to more than five students, at a cost not to exceed \$225,540.50 for ESY. (IDEA Fund)

ID # 309976

Access Funds?

\$175.00 / day X 33 days	\$ 5,775.00
OT--30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
Speech --30 min sessions/week X \$75.00/hr X 7 wks	\$ 262.50
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 7 wks	\$ 5,250.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
TOTAL	\$14,350.00

ID # 119417

\$175.00 / day X 33 days	\$ 5,775.00
Speech-90 min sessions/wkX\$75.00/hr X 7 wks	\$ 787.50
OT--30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
Behavior Consultation/ABA \$80.00/hrX20hrs/mnth	\$ 2,800.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 7 wks	\$ 5,250.00
TOTAL	\$14,875.00

ID # 127006

\$175.00 / day X 33 days	\$ 5,775.00
Speech-60 min sessions/wkX\$75.00/hr X 7 wks	\$ 525.00
Personal Care Assistant (PCA) \$20.00/hrX30hrs/wk X 7wks	\$ 4,200.00
Behavior Consultation/ABA \$80.00/hrX20hrs/mnth	\$ 2,800.00
TOTAL	\$13,300.00

ID # 303892

\$175.00 / day X 33 days	\$ 5,775.00
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OT--30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
Speech --30 min sessions/wk X \$75/hr X 7 wks	\$ 262.50
Persona Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 7 wks	\$ 5,250.00
Behavior Consultation/ABA \$80.00/hr X 30 hrs/mnth	\$ 2,800.00
TOTAL	\$14,350.00

ID # 111536

\$175.00 / day X 39 days	\$ 5,775.00
Speech --30 min/mnth X \$75/hr X 7 wks	\$ 262.50
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 7 wks	\$ 5,250.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
Career counseling (Individual) \$80.00/hr X 3 hrs/wk X 7 wks	\$ 1,260.00
Career counseling (Group) \$55.00/hr	\$ 866.25
TOTAL	\$16,213.75

ID # 301018

\$175.00 / day X 33 days	\$ 5,197.50
Speech --30 min/mnth X \$75.00/hr	\$ 262.50
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/week X 7 wks	\$ 5,250.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
Career counseling (Individual) \$80.00/hr X 3 hrs/wk X 7 wks	\$ 1,260.00
Career Counseling (Group) \$55.00/hr X 3 hrs/wk X 7 wks	\$ 866.25
TOTAL	\$15,636.25

ID # 302831

\$175.00 / day X 33 days	\$ 5,197.50
Speech --30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
OT--30 min/wk X \$75.00/hr X 7 wks	\$ 262.50
Persona Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 7 wks	\$ 5,250.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
TOTAL	\$13,772.50

ID # 115100

\$175.00 / day X 33 days	\$ 5,197.50
OT--30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
Speech --30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
Persona Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 7 wks	\$ 5,250.00
Behavior Consultation/ABA \$80.00/hr X 15 hrs/mnth	\$ 2,800.00
TOTAL	\$13,772.50

**STUDENT SERVICES
BOARD MEETING
June 22, 2011**

ID # 300550

\$175.00 / day X 33 days	\$ 5,197.50
Speech --30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
TOTAL	\$8,260.00

ID # 127582

\$175.00 / day X 33 days	\$ 5,197.50
OT--30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
Persona Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 7 wks	\$ 4,200.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
TOTAL	\$12,460.00

ID # 116855

\$175.00 / day X 33 days	\$ 5,197.50
Persona Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 7 wks	\$ 4,200.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
TOTAL	\$12,197.50

ID # 114578

\$175.00 / day X 33 days	\$ 5,197.50
Persona Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 7 wks	\$ 4,200.00
Behavior Consultation/ABA \$80.00/hr X 15 hrs/mnth	\$ 2,800.00
TOTAL	\$12,197.50

ID # 303726

\$175.00 / day X 33 days	\$ 5,197.50
OT--30 min sessions/wk X \$75.00/hr X 7 wks	\$ 262.50
Speech --30 min sessions/wk X \$75/hr X 7 wks	\$ 262.50
Persona Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 7 wks	\$ 5,250.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
TOTAL	\$13,772.50

ID # 126757

\$175.00 / day X 33 days	\$ 5,197.50
Persona Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 7 wks	\$ 4,200.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
TOTAL	\$12,197.50

ID # 112840

\$175.00 / day X 33 days	\$ 5,197.50
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STUDENT SERVICES
BOARD MEETING
June 22, 2011

Speech --30 min sessions/wk X \$75/hr X 7 wks	\$ 262.50
Persona Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 7 wks	\$ 4,200.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
<hr/> TOTAL	<hr/> \$12,460.00

ID # 309571

\$175.00 / day X 39 days	\$ 5,197.50
Speech --30 min sessions/wk X \$75/hr X 7 wks	\$ 262.50
Persona Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 7 wks	\$ 5,250.00
Behavior Consultation/AB \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
<hr/> TOTAL	<hr/> \$13,510.00

ID # 301295

\$175.00 / day X 39 days	\$ 5,197.50
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 7 wks	\$ 4,200.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth	\$ 2,800.00
<hr/> TOTAL	<hr/> \$12,197.50

SS-91-A

Respectfully Submitted,

Karen McCree
Committee Chairperson

COMMUNICATIONS AND POLICY
BOARD MEETING
JUNE 22, 2011

To the Members of the Board of School Directors:

Your Committee on Communications and Policy recommends the adoption of the following resolutions:

CRP-12 BE IT RESOLVED, That the Board of School Directors authorizes membership for three (3) board members in the National Black Caucus of School Board Members, and authorizes the payment of dues for the period of July 1, 2011 to June 30, 2012 at a total cost of \$225.00 (\$75.00 per person).

CRP-12-A

CRP-13 BE IT RESOLVED, That the Board of School Directors authorizes membership for one (1) board member in the National Hispanic Caucus of School Board Members, and authorizes the payment of dues for the period of July 1, 2011 to June 30, 2012 at a total cost of \$75.00.

CRP-13-A

CRP-14 BE IT RESOLVED, That the Board of School Directors authorizes the renewal of the school district's membership in the Berks Business Education Coalition for the 2011-2012 school year in the amount of \$500.00.

CRP-14-A

CRP-15 BE IT RESOLVED, That the Board of School Directors accepts, with gratitude, the donation of ten (10) computers at a total value of \$1,000.00 from Precision Medical Products, to Lauer's Park Elementary School.

Respectfully Submitted,

Isamac Torres-Figueroa
Committee Chairperson

EXTRACURRICULAR ACTIVITIES
BOARD MEETING
JUNE 22, 2011

To the President and Members of the Board of School Directors:

Your Committee on Extracurricular Activities recommends the adoption of the following resolutions:

EX - 23 BE IT RESOLVED, That the Board of School Directors authorizes the Administration to approve the 2011-2012 Fall Sports Bids, for the Athletic Department in the amount of \$17,981.57.

Kelly's Sports	\$1,012.50
Metuchen	\$4,235.40
Pyramid	\$633.77
Riddell	\$3,452.02
Sportsman's	\$6,658.42
Sports Supply Group \$	1,987.46

EX - 24 BE IT RESOLVED, That the Board of School Directors authorizes the Administration to approve the 2011-2012 Medical Bids, for the Athletic Department in the amount of \$8,274.00.

Collins Medicine	\$3,885.68
Henry Schein	\$2,603.69
Sports Supply Group	\$482.26
Sportsman's	\$1,302.37

EX - 25 BE IT RESOLVED, That Resolution 50 adopted by the Board of School Directors on September 22, 2010, listing individuals and compensation for the non-athletic extracurricular assignments for the 2010-2011 school year be amended as follows:

13th & Green Homework Help

CHANGE	Joe Potteiger	\$375.00
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13th & Green Safety Patrol

CHANGE	Joe Potteiger	\$281.25
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Northwest Elementary School Homework Club

REMOVE	Merryl Eisenberg	\$550.00
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Northwest Elementary School Recycling Club

REMOVE	Carol Young	\$300.00
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EXTRACURRICULAR ACTIVITIES
BOARD MEETING
JUNE 22, 2011

Thomas Ford Morning Front Door Duty

CHANGE	John Schroeder	\$125.00
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10th & Penn On-Target Readers

REMOVE	Roslynd Wenrich	\$500.00
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Agriculture, Science & Ecology Detention

ADD	Aarron Shutter	\$1,250.00
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REMOVE	Starr Cooper-Fleming	\$1,250.00
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Citadel After School Tutor Coordinator

REMOVE	Leslie Helf	\$500.00
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Citadel Weight Training for non-athletes

REMOVE	Chis Dailey	\$700.00
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Citadel Yearbook

REMOVE	Kelly Rupp	\$300.00
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REMOVE	Sarah Rudge	\$700.00
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Reading High SYSOP

CHANGE	Dave Hertzog	\$375.00
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Reading High School Store

CHANGE	Dave Hertzog	\$750.00
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Reading High Legal Club

CHANGE	Russ Diesinger	\$300.00
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Reading High United Nations

CHANGE	Bruce Kauffman	\$300.00
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Reading High Before School Duty

CHANGE	David Hertzog	\$400.00
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Reading High Extended Day

CHANGE	Joseph Andireux	\$300.00
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EX - 26 BE IT RESOLVED, That Resolution 62 adopted by the Board of School Directors on October 27, 2010, listing individuals and compensation for the non-athletic extracurricular assignments for the 2010-2011 school year be amended as follows:

EXTRACURRICULAR ACTIVITIES
BOARD MEETING
JUNE 22, 2011

Citadel Current Events

REMOVE	Janet Danner	\$400.00
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Citadel Modern Dance Club

REMOVE	Kelly Santiago	\$500.00
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Citadel Multicultural Club

REMOVE	Janet Danner	\$600.00
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EX - 27 BE IT RESOLVED, That Resolution 63 adopted by the Board of School Directors on November 23, 2010, listing individuals and compensation for the non-athletic extracurricular assignments for the 2010-2011 school year be amended as follows:

16th & Haak SYSOP

CHANGE	Pat Strunk	\$500.00
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CHANGE	Angel Conrad	\$500.00
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EX - 28 BE IT RESOLVED, That Resolution 8 adopted by the Board of School Directors on February 23, 2011, listing individuals and compensation for the non-athletic extracurricular assignments for the 2010-2011 school year be amended as follows:

Citadel Newspaper

REMOVE	Pat Glogg	\$400.00
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Respectfully submitted,

James Washington
Committee Chairperson

GENERAL RESOLUTIONS

JUNE 22, 2011

GEN-45 BE IT RESOLVED, That the Board of School Directors of the Reading School District appoints the following individuals effective June 23, 2011, for a term not to exceed one year and/or a number of per diem days as stipulated in the attached contracts, ending June 30, 2012, or until a replacement is appointed and transition duties are accomplished, at the per diem rates listed:

Pamela Pulkowski	Assistant to the Superintendent	\$550.00
John Stoudt	Assistant to the Superintendent	\$550.00
Guadalupe Matias	Director of Elementary Education	\$500.00
Joseph Santoro	Director of Secondary Education	\$500.00
Glenn Zehner	Director of Student Services	\$500.00
R. Brooke Porch	Director of Special Education	\$500.00
Kathleen DiLullo	Assistant Director of Special Education	\$450.00
Linda Greth (Effective 7/1/11)	Director of Communications	\$400.00

A-GEN-45