

**Official Proceedings
of the
Reading School District
Board of Directors**

**Regular Meeting
September 22, 2010**

Minutes of the Reading School District Board of Directors Regular Meeting held on Wednesday, September 22, 2010, in the Board Room of the Administration Building, 800 Washington Street, Reading, PA.

The meeting was called to order at 7:00 p.m. by Mr. Santoro, president.

ROLL CALL

Board Members Present:

Mrs. McCree	Mr. Stamm
Mr. Storch	Ms. Stroman
Mrs. Torres-Figueroa	Mr. Washington
Mr. Santoro, President	

Board Members Absent:

Mr. Breton	Ms. Wertz
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Administrators Present:

Mr. Frank Vecchio, Assistant Superintendent of Schools
Dr. Anthony Georeno, Director of Human Resources
Mrs. Linda A. Greth, Director of Community Relations/Secretary of the Board
Dr. Rose Merrell-James, Director of Student Services
Mr. John Steffy, Director of Business Affairs
Mr. Barry Suski, Director of Construction
Mr. Eric Turman, Director of Elementary Education
Mrs. Julie Vicente, Director of Secondary Education

Public Speakers:

Miriam Feliciano	966 Scott Street	Thomas Ford HVAC Problem
Milly Rodriguez	723 North 11 th Street	RHS Dance Team
Mike Eichavarría	323 Rose Street	RHS Dance Team

Approval of Minutes

The Minutes of the June 24, 2010 Regular Meeting, July 21, 2010 Regular Meeting, and the August 4, 2010 Special Meeting were brought forth for approval. The motion was made by Mr. Storch, and this was seconded by Ms. Stroman. The Minutes were approved unanimously.

Human Resources

The Human Resources Committee for Educational Personnel presented the following resolutions for consideration:

EP-513 – 548

The resolutions voted on together were EP-513 – 525 and 527 – 548. The motion was made by Mr. Storch, and this was seconded by Mr. Washington.

Administrative Appointments

EP-513 That Preston P. McKnight be approved for a change in status from (RSAA) 206 day Instructional Supervisor at Reading High School to (RSAA) 260 day Vice Principal at Reading Intermediate High School, effective September 23, 2010, at a salary of \$85,000.00 prorated, for the 2010-2011 school year.

B. Jimenez resignation

EP-514 That Nancy J. Perez be approved for a change of status from (RSAA) 206 day Instructional Supervisor at Reading Intermediate High School to (RSAA) 260 day Vice Principal at Southern Middle School, effective September 23, 2010, at a salary of \$81,000.00 prorated, for the 2010-2011 school year.

G. Beaver transfer

EP-515 That Joseph M. Torchia be appointed as a (RSAA) 260 day Vice Principal at Reading High School, effective September 27, 2010, at a salary of \$82,500.00 prorated, for the 2010-2011 school year.

J. Guscot transfer

EP-516 That the Board of Directors rescinds resolution EP-441 of the August 25, 2010 Human Resources agenda which read:

That Robert M. Birmingham be appointed as a (RSAA) Instructional Supervisor (206 day) at 13th & Green Elementary School, effective date to be determined, at a salary of \$68,000.00 prorated, for the 2010-2011 school year.

L. VanPutten retirement

EP-517 That the Board of Directors rescinds resolution EP-511 of the August 25, 2010 Human Resources agenda which read:

That Dr. Wanda Carter be appointed as a (RSAA) Vice Principal (260 day) at Southern Middle School, effective date to be determined, at a salary of \$75,000.00 prorated, for the 2010-2011 school year.

G. Beaver promotion

Instructional Appointments

EP-518 That Beth Anastasio be appointed as a part-time EAP Tutor, during school, maximum 24 hours per week at the Gateway School for Communication & Technology, effective September 14, 2010, at an hourly rate of \$21.00.

R. Morrell resignation

EP-519 That Katelyn G. Aungst be appointed as a part-time EAP Tutor, during school, maximum 24 hours per week, at Reading High School, effective date to be determined, at an hourly rate of \$21.00.

N. McFadden resignation

EP-520 That Sarah E. Berkley be appointed as a temporary professional employee, Special Education/LS Teacher at Thomas Ford Elementary School, effective September 7, 2010, at a salary of \$39,000.00 prorated + \$400.00 stipend, TspB1 of the 2010-2011 salary scale.

K. Wood resignation

EP-521 That Louisa V. Cintron be appointed as a temporary professional employee, Special Education/Social Studies Teacher at Excel, effective date to be determined, at a salary of \$50,150.00 prorated + \$400.00 stipend, TspM6 of the 2010-2011 salary scale.

N. Kennedy transfer

EP-522 That Mark A. Greaves be appointed as a long-term substitute, School Counselor at Reading High School, effective date to be determined through the end of the day June 13, 2011, at a salary of \$46,550.00 prorated, TM3 of the 2010-2011 salary scale.

S. McLendon leave

EP-523 That Rhea Hatzistavrakis be appointed as a temporary professional employee, Elementary Teacher - Grade 4 at Northwest Elementary School, effective September 7, 2010, at a salary of \$42,350.00 prorated, TB1 + 24 c.i. of the 2010-2011 salary scale.

M. Jaworski resignation

EP-524 That Leyda J. Owens be appointed as a professional employee, ELA/Social Studies Teacher at Northwest Middle School, effective September 7, 2010, at a salary of \$52,550.00 prorated, TM8 of the 2010-2011 salary scale.

M. Baver transfer

EP-525 That Karl C. Ruch, Jr. be appointed as a temporary professional employee, Special Education Teacher at Excel, effective September 9, 2010, at a salary of \$47,550.00 prorated + \$400.00 stipend, TspM 4 of the 2010-2011 salary scale.

J. Lavelle resignation

EP-526 This resolution was voted on separately.

EP-527 That James P. Wahlen be appointed as a part-time EAP Tutor, during school, maximum 24 hours per week at Northeast Middle School, effective September 14, 2010, at an hourly rate of \$21.00.

R. Banks transfer

EP-528 That Natasha E. Weitzel be appointed as a long-term substitute, Reading Teacher at Riverside Elementary School, effective September 1, 2010 through the end of the day November 4, 2010 at a salary of \$39,000.00 prorated, TB1 of the 2010-2011 salary scale.

J. Madueno transfer

Administrative Resignation/Terminations/Retirements

EP-529 That the resignation of Troy M. Bodolus, Instructional Supervisor at Southern Middle School be accepted effective at the end of the day August 30, 2010 or until date of replacement (up to 60 days).

Instructional Resignations/Terminations/Retirements

EP-530 That the disability retirement of Barbara Oleski, English Teacher at Northwest Middle School be accepted effective at the end of the day August 23, 2010.

Instructional Leaves of Absence Requests

EP-531 That the request for a child rearing leave of absence be granted for Leslie A. Esterly, Special Education/MDS Teacher at Lauer's Park Elementary School, effective February 12, 2011 through the end of the day March 29, 2011.

EP-532 That the request for a child rearing leave of absence be granted for Mitizene Lindo-Blake, English Teacher at Reading Intermediate High School, effective January 28, 2011 through the end of the day March 18, 2011.

EP-533 That the request for a child rearing leave of absence be granted for Mishael Mathias, ELA Teacher at Northwest Middle School, effective December 20, 2010 through the end of the day March 14, 2011.

EP-534 That the request for a child rearing leave of absence be granted for Andrea J. Mollura, ELA Resource Teacher at 10th & Green Elementary School, effective December 9, 2010 through the end of the day March 4, 2011.

EP-535 That the request for a child rearing leave of absence be granted for Brandi J. Pszczolkowski, Special Education/LS Teacher at 16th & Haak Elementary School, effective November 24, 2010 through the end of the day February 2, 2011.

EP-536 That the request for a child rearing leave of absence be granted for Kara A. Zubaty, Elementary Teacher – Grade 1 at Amanda Stout Elementary School, effective February 19, 2011 through the end of the day May 16, 2011.

EP-537 That the Board of Directors amends resolution EP-216 of the April 29, 2010 Human Resources agenda which read:

That the request for a disability/child rearing leave of absence be granted for Ann Marie Brown, Reading Specialist at 10th & Penn Elementary School, **effective August 30, 2010 through the end of the day March 12, 2011.**

EP-538 That the Board of Directors amends resolution EP-217 of the April 29, 2010 Human Resources agenda which read:

That the request for a disability/child rearing leave of absence be granted for Jennifer L. Cambria, Kindergarten Teacher at Amanda Stout Elementary School, **effective August 31, 2010 through the end of the day November 29, 2010.**

EP-539 That the Board of Directors amends resolution EP-220 of the April 29, 2010 Human Resources agenda which read:

That the request for a child rearing leave of absence be granted for Tandra L. Isenberg, Special Education/LS Teacher at Lauer’s Park Elementary School, **effective September 7, 2010 through the end of the day August 1, 2011.**

EP-540 That the Board of Directors amends resolution 127 of the January 30, 2008 Human Resources agenda which read:

That the request for a military leave of absence be granted for Brian M. Maurelli, Math Teacher at Reading High School, **effective January 28, 2008 indefinitely.**

EP-541 That the Board of Directors amends resolution EP-169 of the March 24, 2010 Human Resources agenda which read:

That the request for a child rearing leave of absence be granted for Kelly N. Wendler, Elementary Teacher – Grade 2 at 10th & Green Elementary School, **effective September 10, 2010 through the end of the day January 2, 2011.**

EP-542 That the Board of Directors amends resolution EP267 of the May 26, 2010 Human Resources agenda which read:

That the request for a **disability/child rearing leave** of absence be granted for Linda S. Zerbe, Literacy Coach at Reading High School, **effective September 16, 2010 through the end of the day November 28, 2010.**

Administrative Return from Leaves of Absence

EP-543 That Rowbee' C. Kasisky, Instructional Supervisor at 13th & Union Elementary School return to duty from a child rearing leave of absence effective September 20, 2010.

Instructional Return from Leaves of Absence

EP-544 That Katharine C. Dianna, Elementary Teacher – Grade 2 at 13th & Union Elementary School return to duty from a child rearing leave of absence effective October 4, 2010.

EP-545 That Lynn A. Willems, Intervention Counselor at 10th & Green Elementary School and Lauer’s Park Elementary School, return to duty from a disability leave of absence effective October 4, 2010.

Other

EP-546 BE IT RESOLVED, That the Board of Directors awards a Professional Employee Contract to Amanda M. Angstadt, employee number 6348, who was hired on August 21, 2007, tenured in September 2010, and has performed on a satisfactory basis for three years.

EP-547 BE IT RESOLVED, That the Board of Directors approves the 2010-2011 COBRA rates per attached.

A- EP-546

EP-548 BE IT RESOLVED, That the Board of Directors authorizes the Administration to collect delinquent retiree health care premiums that are greater than thirty (30) days in arrears and to notify the delinquent retirees that if the arrears exceeds sixty (60) days, their benefits will be terminated and/or the delinquent premiums plus costs will be collected through the district justice.

**VOTE ON HUMAN RESOURCES
EDUCATIONAL PERSONNAL RESOLUTIONS
AS LISTED:
7 YEAS; 0 NAYS**

YEAS:	Mrs. McCree	Mr. Stamm
	Mr. Storch	Ms. Stroman
	Mrs. Torres-Figueroa	Mr. Washington
	Mr. Santoro, President	

**THE HUMAN RESOURCES RESOLUTIONS
AS LISTED WERE APPROVED.**

The Human Resources Committee for Educational Personnel presented resolution EP-526 for consideration. The motion was made by Mr. Stamm, and this was seconded by Mr. Washington.

Instructional Appointments

EP-526 That Justin A. Storch be appointed as a temporary professional employee, Elementary Teacher – Grade 5 at 16th & Haak Elementary School, effective September 9, 2010, at a salary of \$39,000.00 prorated, TB1 of the 2010-2011 salary scale.

M. Oniskey transfer

**VOTE ON HUMAN RESOURCES
RESOLUTION EP-526:
6 YEAS; 0 NAYS; 1 ABSTENTION**

YEAS: **Mr. Stamm**
 Mrs. Torres-Figueroa
 Mrs. McCree

Ms. Stroman
Mr. Washington
Mr. Santoro, President

ABSTENTION: **Mr. Stamm**

**HUMAN RESOURCES RESOLUTION
EP-526 WAS APPROVED.**

The Human Resources Committee for Support Services presented the following resolutions for consideration:

SSP-304 – 353

A motion to consider resolutions SSP-304 – 310 and 312 – 353 was made by Mrs. Torres-Figueroa, and this was seconded by Mr. Storch.

Appointments

SSP-304 That Margrette Bailey be appointed as a part-time Lunch Aide at 13th & Union Elementary School, effective date to be determined, at an hourly rate of \$8.25.

D. Rodriguez transfer

SSP-305 That Judelka I. Brennan be appointed as a part-time Clerk 2 at 10th & Penn Elementary School and 12th & Marion Elementary School, effective date to be determined, at an hourly rate of \$18.03.

J. Manmiller transfer

SSP-306 That Adalgisa Carmona be appointed as a full-time AS Assistant, One-on-One, at 13th & Union Elementary School, effective September 27, 2010, at an hourly rate of \$9.30.

A. Capellupo transfer

SSP-307 That Zinnia Delacruz be appointed as a part-time (720 hours) Lunch Aide at Riverside Elementary School, effective date to be determined, at an hourly rate of \$8.25.

A. Ortiz resignation

SSP-308 That Cherie L. Ernst be appointed as a part-time, 10-month Attendance Clerk 2 at 13th & Green Elementary School, effective date to be determined, at an hourly rate of \$18.03.

A. Leonti transfer

SSP-309 That Evelyn N. Garcia-Santos be appointed as a full-time ES Assistant, One-on-One, at Excel, effective date to be determined, at the approved contractual rate of \$9.30.

A. Frazier transfer

SSP-310 That Rosa Goddard be appointed as a part-time (720 hours) Lunch Aide at Riverside Elementary School, effective date to be determined, at an hourly rate of \$8.25.

A. Torres transfer

SSP-311 This resolution was voted on separately.

SSP-312 That Harry S. Hartranft be appointed as a full-time, 10 month Security Guard at the Gateway School for Agriculture, Science & Ecology, effective date to be determined, at an hourly rate of \$11.00.

F. Anderson retirement

SSP-313 That Denise K. Hess be appointed as a part-time (720 hours) Lunch Aide at 10th & Green Elementary School, effective date to be determined, at an hourly rate of \$8.25.

J. Hauck resignation

SSP-314 That Kerri L. Knarr be appointed as a part-time LS Assistant at Amanda Stout Elementary School, effective date to be determined, at the approved contractual rate of \$9.30.

H. Rodriguez transfer

SSP-315 That Stephanie M. Kramer be appointed as a part-time LS Assistant at 13th & Green Elementary School, effective date to be determined, at the approved contractual rate of \$9.30.

J. Rohrbach transfer

SSP-316 That Luis M. Morales be appointed as a part-time Security Guard at Reading Intermediate High School, effective date to be determined, at an hourly rate of \$11.00.

C. Lavigna transfer

SSP-317 That Alyssa E. Perez be appointed as a part-time LS Assistant at 12th & Marion Elementary School, effective date to be determined, at the approved contractual rate of \$9.30.

P. Hall resignation

SSP-318 That Alice D. Price be appointed as a full-time LS Assistant, One-on-One at the Gateway School for International Business and World Language, effective date to be determined, at the approved contractual rate of \$9.30.

T. Rodgers resignation

SSP-319 That Tyler J. Rankin be appointed as a full-time Special Education Assistant at Reading High School, effective date to be determined, at the approved contractual rate of \$9.30.

C. Behm transfer

SSP-320 That Kathleen F. Rathman be appointed as a part-time (720 hours) Lunch Aide at 13th & Green Elementary School, effective date to be determined, at an hourly rate of \$8.25.

J. Leonardo resignation

SSP-321 That Antoinette L. Reinert be appointed as a full-time ES Assistant at Excel, effective date to be determined, at the approved contractual rate of \$9.30.

S. Reinhart resignation

SSP-322 That Tracy M. Sassaman be appointed as a part-time (720 hours) Lunch Aide at the Gateway School for Performing Arts, effective date to be determined, at an hourly rate of \$8.25.

Newly Created - Res. 88 10/28/09

SSP-323 That David A. Smith be appointed as a full-time Security Guard at the Gateway School for International Business and World Language, effective date to be determined, at an hourly rate of \$11.00.

J. Jablonski transfer

SSP-324 That Stephanie Sosh be appointed as a part-time LS Assistant at 13th & Union Elementary School, effective date to be determined, at an hourly rate of \$9.30.

B. Espin transfer

SSP-325 That Carmen Y. Soto be appointed as a part-time (810 hours) Lunch Aide at Amanda Stout Elementary School, effective date to be determined, at an hourly rate of \$8.25.

C. Ortiz transfer

SSP-326 That Nathan Walker be appointed as a full-time 2nd Shift Custodian at Northeast Middle School, effective October 4, 2010, at an hourly rate of \$11.00.

P. Moll transfer

Resignations/Terminations/Retirements

SSP-327 That the retirement/resignation of Frank H. Anderson Sr., full-time 12-month Security Guard at the Gateway School for Agriculture, Science & Ecology be accepted effective at the end of the day September 1, 2010.

SSP-328 That the resignation of Priscilla Campos, part-time Reading Assistant at 10th & Green Elementary School be accepted effective at the end of the day August 30, 2010.

SSP-329 That the resignation of Vanessa Campos, part-time ELA Assistant at 16th & Haak Elementary School be accepted effective at the end of the day September 13, 2010.

SSP-330 That the resignation of Elizabeth Calderon, full-time ELA Assistant at Northwest Middle School be accepted effective at the end of the day September 8, 2010.

SSP-331 That the resignation of Ashlee Capellupo, full-time AS Assistant at Millmont Elementary School be accepted effective at the end of the day September 8, 2010.

SSP-332 That the resignation of Anissa Frazier, full-time ES Assistant at Excel be accepted effective at the end of the day September 9, 2010.

SSP-333 That the resignation of Stephen A. Lopez, part-time Reading Assistant at Thomas Ford Elementary School be accepted effective at the end of the day August 27, 2010.

SSP-334 That the resignation of Mildred S. McFarland, full-time 10-month Guidance Clerk at Glenside Elementary and 16th & Haak Elementary be accepted effective at the end of the day September 23, 2010.

SSP-335 That the resignation of Margarita Pena, part-time Lunch Aide at 10th & Penn Elementary School be accepted effective at the end of the day June 9, 2010.

SSP-336 That the resignation of Maria N. Ramirez, part-time lunch aide at Riverside Elementary School be accepted effective at the end of the day September 7, 2010.

Leaves of Absence

SSP-337 That the request for a disability leave of absence be granted for Maribel Hernandez, full-time ELA Assistant at Northwest Middle School, effective October 1, 2010 through the end of the day October 27, 2010.

SSP-338 That the request for a family medical leave of absence, on an as needed basis, be granted for Jeanie A. Levy, Educational Assistant at Reading High School, effective September 23, 2010.

SSP-339 That the request for a disability leave of absence be granted for Joyce E. Ott, full-time ES Assistant at Reading High, effective October 7, 2010 through the end of the day October 7, 2011.

SSP-340 That the request for a family medical leave of absence, on an as needed basis, be granted for Ellie Sanchez, full-time Clerk 2 at Reading High School, effective September 23, 2010.

SSP-341 That the request for a child rearing leave of absence be granted for Erika Tarnoski, 12-month Clerk at Reading High School, effective March 14, 2011 through the end of the day June 14, 2011.

SSP-342 That the Board of Directors amends resolution SSP-219 of the May 26, 2010 Human Resources agenda to read:

That the request for a child rearing leave of absence be granted for Angela McCloy, full-time Clerk 4, Federal Grants Office, **effective September 8, 2010 through the end of the day November 29, 2010.**

Return From Leaves of Absence

SSP-343 That Christine B. Heeber, full-time Cafeteria Worker at Reading High School, return to duty from a family medical leave of absence effective August 30, 2010.

Other

SSP-344 BE IT RESOLVED, That the Board of Directors approves the elimination of an MDS, One-on-One position at Reading High School. Student left the District. (#301717)

SSP-345 BE IT RESOLVED, That the Board of Directors approves the amended Collective Bargaining Agreement By and Between the School District of Reading and the Reading Educational Support Personnel Association for the period of September 1, 2010 through August 31, 2014.

SSP-346 BE IT RESOLVED, That the Board of Directors approves a one-on-one paraprofessional, at the current contractual rate, beginning August 31, 2010, at Thomas Ford Elementary School, for a visually impaired student (ID# 310079) , based on the student's Individual Education Plan (IEP).

SSP-347 BE IT RESOLVED, That the Board of Directors approves a one-on-one Para-Educator position, at the current contractual rate, at 13th & Union Elementary School, for an emotional support student, ID# 128375, based on the student's Individual Education Plan (IEP).

SSP-348 BE IT RESOLVED, That the Board of Directors approves three (3) one-on-one Para-Educator positions, at the current contractual rate, at Tyson Schoener Elementary School, for three (3) autistic support student, ID#'s 308566, 309830, and 312195, based on the student's Individual Education Plan (IEP).

SSP-349 BE IT RESOLVED, That the Board of Directors approves a one-on-one Para-Educator position, at the current contractual rate, at Northwest Area Elementary School, for an autistic support student, ID# 310422, based on the student's Individual Education Plan (IEP).

SSP-350 BE IT RESOLVED, That the Board of Directors approves two (2) new Autistic Support classroom Para-professional positions for two (2) newly created classrooms at Riverside Elementary School and Tyson Schoener Elementary School.

SSP-351 BE IT RESOLVED, That the Board of Directors approves a new special kindergarten classroom Para-professional position, at Northwest Elementary School.

SSP-352 BE IT RESOLVED, That the Board of Directors approves the elimination of six open PT Educational Assistant positions (5 Reading and 1 ELA) that are at Amanda Stout Elementary School (1), Northwest Elementary School (1), 10th & Green Elementary School (1), Thomas Ford Elementary School (1), and 10th & Penn Elementary School (2) for conversion into 3 FT ELA Assistant positions.

SSP-353 BE IT RESOLVED, That the Board of Directors approves the creation of three FT ELA Assistant positions at the Gateway School for Performing Arts (1), the Gateway School for Agriculture, Science & Ecology (1), and Reading Intermediate High School (1). Funding Title 1.

**VOTE ON HUMAN RESOURCES
SSP RESOLUTIONS AS LISTED:**

7 YEAS; 0 NAYS

YEAS: Mr. Storch
Mrs. Torres-Figueroa
Mrs. McCree
Mr. Santoro, President

Ms. Stroman
Mr. Washington
Mr. Stamm

**HUMAN RESOURCES SSP RESOLUTIONS
AS LISTED WERE APPROVED.**

A MOTION TO CONSIDER RESOLUTION SSP-311 WAS MADE BY MR. STORCH, AND THIS WAS SECONDED BY MR. WASHINGTON.

Appointments

SSP-311 That Karen N. Gunn be appointed as a part-time (720 hours) Lunch Aide at Riverside Elementary School, effective date to be determined, at an hourly rate of \$8.25.
M. RAMIREZ RESIGNATION

**VOTE ON HUMAN RESOURCES
RESOLUTION SSP-311:
5 YEAS; 1 NAY; 1 ABSTENTION**

YEAS: Ms. Stroman
Mr. Washington
Mr. Santoro, President

Mrs. Torres-Figueroa
Mr. Storch

NAYS: Mr. Stamm

ABSTENTION: Mrs. McCree

**HUMAN RESOURCES RESOLUTION
SSP-311 WAS APPROVED.**

Curriculum and Technology

The Curriculum and Technology Committee presented the following resolutions for consideration:

CUR-119 - 127

Resolution CUR-126 was pulled at the Committee-of-the-Whole.

A motion to consider CUR-119 - 125 and 127 was made by Mr. Storch, and this was seconded by Ms. Stroman.

CUR-119 BE IT RESOLVED, That the Board of Directors of the Reading School District amends Resolution 50 from the April 28, 2010 board agenda which read as follows:

BE IT RESOLVED, That the Board of Directors of the Reading School District authorizes the Administration to approve summer activities by professional and support staff, including professional development, curriculum work and summer tutoring. Staff will be compensated for additional time at the contractual hourly rates, not to exceed \$833,002.50. All compensation will be paid from District Funds, Title I Reserved funds, Title I building funds, Title III, Title I School Improvement funds, and Title I Supplemental funds.

**10th & Green (Funding Source- Title I Supplemental)
Activity / Principal's Academy**

Erin Farr	Add	\$25.00	\$150.00
TBA	Remove	\$25.00	\$150.00
Donna Broad	Add	\$25.00	\$150.00
J. David Hinkel	Remove	\$25.00	\$150.00
Brynn Hollywood	Add	\$25.00	\$150.00
Amy Rittler	Remove	\$25.00	\$150.00
Kristine Seibert	Add	\$25.00	\$150.00
Shannon Pichler	Remove	\$25.00	\$150.00
Elizabeth Planer	Add	\$25.00	\$150.00

**10th & Penn (Funding Source- Title I Supplemental)
Activity / Principal's Academy**

Nicholas Odagis	Add	\$25.00	\$150.00
Angie Smith	Remove	\$25.00	\$150.00
June McCray	Add	\$25.00	\$150.00
Mindi Burkman	Remove	\$25.00	\$150.00

**13th & Green (Funding Source- Title I Supplemental)
Activity / Principal's Academy**

Sabrina Ciabattoni	Add	\$25.00	\$150.00
Kristina McAllister	Remove	\$25.00	\$150.00
Gina Balash	Add	\$25.00	\$150.00
Barbara Rozetar	Remove	\$25.00	\$150.00
Ann Marie Cupo	Add	\$25.00	\$150.00
Theresa Melvin	Remove	\$25.00	\$150.00
Frances Desantos	Add	\$25.00	\$150.00
Gladys Mendez	Remove	\$25.00	\$150.00

Kathleen Saunders	Add	\$25.00	\$150.00
Gerald Smith	Remove	\$25.00	\$150.00

Susan Moll	Add	\$25.00	\$150.00
Mary Jo Auman	Remove	\$25.00	\$150.00

**Thomas Ford (Funding Source- Title I Supplemental)
Activity / Principal's Academy**

John Nemetch	Add	\$25.00	\$150.00
Tara Hart	Remove	\$25.00	\$150.00

**Amanda Stout (Funding Source- Title I Supplemental)
Activity / Principal's Academy**

Craig Richards	Add	\$25.00	\$150.00
Ana Morales	Remove	\$25.00	\$150.00

**16th & Haak (Funding Source- Title I Supplemental)
Activity / Principal's Academy**

Nicki Hettinger	Add	\$25.00	\$150.00
Douglas Symonds	Remove	\$25.00	\$150.00

Gail Tomrell	Add	\$25.00	\$150.00
Dona Puzio	Remove	\$25.00	\$150.00

**13th & Union (Funding Source- Title I Supplemental)
Activity / Principal's Academy**

Christopher Mata	Add	\$25.00	\$150.00
Emily Snider	Remove	\$25.00	\$150.00

Randi Goldberg	Add	\$25.00	\$150.00
Nicole Sherman	Remove	\$25.00	\$150.00

**Northwest Area Elementary (Funding Source- Title I Supplemental)
Activity / Principal's Academy**

Angela Smith	Add	\$25.00	\$150.00
Coryn Swartz	Remove	\$25.00	\$150.00

Lacey Kerchner	Add	\$25.00	\$150.00
Lisa Herbinko	Remove	\$25.00	\$150.00

Louise Warren	Add	\$25.00	\$150.00
Jason Hanely	Remove	\$25.00	\$150.00

Barbara Freiwald	Add	\$25.00	\$150.00
Heather Huber	Remove	\$25.00	\$150.00
Rosemary McCurdy	Add	\$25.00	\$150.00
Myranda Marquez	Remove	\$25.00	\$150.00

CUR-120 BE IT RESOLVED, That the Board of Directors of the Reading School District authorizes the Administration to approve the following Team Leaders for the 2010-2011 school year at the amounts listed:

Southern Middle School

David Dedman	\$500.00
Janice Brosz	\$500.00
Robert Mazzo	\$500.00
Raissa Kalishevich	\$500.00

Northwest Middle School

Karen Adams	\$500.00
Brad Greth	\$500.00
Chris Becker	\$500.00
Carol Squibb	\$500.00
Joseph Okonski	\$500.00
Cindy Jacobs	\$500.00
Aimee Lausch	\$500.00

Northeast Middle School

Robert Deininger	\$500.00
Tara Miller	\$500.00
Michele Ehrhart	\$500.00
Justine Sciumbata	\$500.00
Amanda Moser	\$500.00
Maria Lodek	\$500.00
Nicole Seibert	\$500.00
David Renninger	\$500.00
Denise Solecki	\$500.00

Southwest Middle School

Laura Morgan	\$500.00
Pat Santee	\$500.00
Raymond Pedraza	\$500.00
Lauren Skorupski	\$500.00
Mark Preletz	\$500.00

Performing Arts Gateway

Nancy Kepner	\$500.00
Jackie Botch	\$500.00
Lisa Fabian	\$500.00

	Shaun Thompson	\$500.00
Com & Tech Gateway	Charles Truckermiller	\$500.00
	Meredith Travis	\$500.00
	Joshua Noel	\$500.00
	Donnal Fanelli	\$500.00
ASE Gateway	Jill Faber	\$500.00
	Heather Foster	\$500.00
	Lindsey Posch	\$500.00
	Mike Santarelli	\$500.00
	Lyn Carlson	\$500.00
	Zoe Dehart	\$975.00
IBWL Gateway	Ivy Bentz	\$500.00
	Jennifer Koch	\$500.00
	Deborah Campbell-Ferrer	\$500.00
EXCEL Alternative Ed. Student Support Team	Alyssa Rohrbach	\$975.00
Reading INT. HS CITADEL	Christopher Dailey	\$500.00
	Kelly Yanocho	\$500.00
	Katie Williams	\$500.00
	Karen Balk	\$500.00
	Jennifer Brumbach	\$500.00
	Laura Monteiro	\$500.00
	Elizabeth Miller	\$500.00
	Michelle Christie	\$500.00
	Christine Hosler	\$500.00
	Alicia Kutz	\$500.00
	Geraldine Korenda	\$500.00
	Hilary Haubrich	\$500.00
	Michelle Poindexter	\$500.00
	Mike Stoudt	\$500.00
	Jasmin Sanchez-Lopez	\$500.00
	Marci Beiber	\$500.00
	Scott Oplinger	\$500.00
	Robert Grubb	\$500.00

CUR-121 BE IT RESOLVED, That the Board of Directors of the Reading School District authorizes the Administration to approve the following Department Heads for the 2010-11 school year at the amount listed:

Southern Middle School

Math	Beverly Moyer	\$ 725.00
Science	Vernon Burkhart	\$ 600.00
Com. Arts	Janice Eisenhower	\$ 725.00
Social Studies	Christopher Meyer	\$ 600.00
Phys. Ed.	David Pindrock	\$ 375.00
ELA	Linda Fredericks	\$ 600.00
Special Ed.	Richard MacGrady	\$ 975.00
Fam. Con. Science	Nancy Swope	\$ 375.00
Tech. Education	John Rannels	\$ 375.00

Northwest Middle School

Math	Robert Dowling	\$850.00
Comm. Arts	Robinette Armstrong	\$600.00
Science	Aimee Lausch	\$600.00
Social Studies	Doug Moyer	\$600.00
Special Education	Karen MacGrady	\$975.00
ELA	Terry Griffith	\$600.00
Tech. Education	Carl Bard	\$600.00
Phys. Education	Lori Lacy	\$600.00

Northeast Middle School

Math	Mike Paulson	\$975.00
Social Studies	Mike Riley	\$850.00
Science	Denise Solecki	\$850.00
Com. Arts	Tara Miller	\$975.00
ELA	Katerine Igusky	\$600.00
SPED	Donna Marburger	\$850.00
Health & P.E.	Daniel Lavia	\$600.00

Southwest Middle School

Art	Barbara Tiberio	\$600.00
Com. Arts	Pat Santee	\$600.00
ELA	Ray Pedraza	\$600.00
Fam. & Con	Estella Rivera	\$600.00
Industrial Arts	David Overman	\$600.00
Math	Barbara Speicher	\$725.00
Science	William Fehr	\$600.00
Social Studies	Mark Preletz	\$600.00
Special Education	Carol Tornetta	\$850.00

Reading High School/ Citadel

Art	Kate Clewell	\$725.00
Business	David Hertzog	\$975.00

ELA/RHS	Amy Berkley	\$600.00
ELA/Citadel	Jasmin Sanchez	\$600.00
English	Janet King	\$1,100.00
Family & Consumer	Gertrude Westley	\$600.00
Guidance	Monica C. Lacey	\$1,100.00
Math	Michael Stoudt	\$1,100.00
Music	Richards Bradley	\$600.00
Science	Carol Semanchick	\$1,100.00
Social Studies	Terence Wade	\$1,100.00
Special Needs	Dawn Stetzler	\$1,100.00
Tech. Ed	Boris Pikhtovnikoff	\$600.00
Wellness/Fitness	Elizabeth Cholewa	\$1,100.00
World Language	Kristel R. Martinez	\$975.00
Wellness Coord.	Lauren Reagan	\$1,500.00
Health Service	Jan Jackson	\$1,500.00
Inter. School Counselor	Kelley Daye Barton	\$850.00
Crisis Mgmt Flight	Diane Spignesi-Dillman	\$725.00
Crisis Mgmt Flight	Kathleen Creelman	\$725.00
Home & School Visitor	Jim Harris	\$725.00
Gifted Depart. Head	Patricia Kane	\$1,100.00
Psy. Depart. Head	Stacy Leathery	\$1,100.00

CUR-122 BE IT RESOLVED, That the Board of Directors of Reading School District authorizes the Administration to approve the following Department Content Liaisons for the 2010-11 school year at the amounts listed:

Reading High School/ Citadel

Art	TBD	\$362.50
Business	TBD	\$487.50
English	TBD	\$550.00
FCS	TBD	\$300.00
Mathematics	TBD	\$550.00
Science	TBD	\$550.00
Social Studies	TBD	\$550.00
PE/Wellness	TBD	\$550.00
World Language	TBD	\$487.50

CUR-123 BE IT RESOLVED, That the Board of Directors of the Reading School District approves the encumbrance of professional development services provided by Patricia Conahan, for all K-5 teachers in the schools that are piloting the new Reading Street program. The cost not to exceed \$46,200.00, funded through (Title I Supplemental Grant).

CUR-123-A

CUR-124 BE IT RESOLVED, That the Board of Directors of the Reading School District authorizes the Administration to contract with the following Supplemental Educational Services (SES) providers, not to exceed \$1,931.85 per child served, cost to be paid through Title I funds.

ATS Project Success

Huntington Learning Centers, Inc.
Sylvan Learning Center
Tutorial Services

CUR-124-A

CUR-125 BE IT RESOLVED, That the Board of Directors of the Reading School District approves the proposal with Youth Education in the Arts (YEA!) to host The Cadets Drum Corps for instruction and auditions to be held at Reading High School on November 19-21, 2010 and subsequent weekends in the Spring to be determined for our high school students at no cost to the district. **Pending review of the district solicitor.**

CUR-125-A

CUR-126 This Resolution was pulled at the COW.

CUR-127 BE IT RESOLVED, that the Board of Directors of the Reading School District authorizes the administration to conduct a textbook adoption process for the RIHS/RHS English curriculum. The cost is not to exceed \$500,000.00 funded through PA Pact.

**VOTE ON THE CURRICULUM
RESOLUTIONS AS LISTED:
7 YEAS; 0 NAYS**

YEAS:	Mrs. Torres-Figueroa	Mr. Washington
	Mrs. McCree	Mr. Stamm
	Mr. Storch	Ms. Stroman
	Mr. Santoro, President	

**THE CURRICULUM RESOLUTIONS
AS LISTED WERE APPROVED.**

Finance and Legal

The Finance and Legal Committee presented resolutions FIN-267 - 302 for consideration. Mrs. McCree made a motion to consider resolutions FIN-267 - 283, and this was seconded by Mr. Storch.

FIN-267 BE IT RESOLVED, That the Board of School Directors approves/ratifies the bill list of payments for the General Fund for the month of August 2010 in the amount of \$5,305,573.56, as attached.

FIN-267-A

FIN-268 BE IT RESOLVED, That the Board of School Directors approves/ratifies the bill list of payments for Trust and Agency for the month of July 2010 in the amount of \$2,685.00, as attached.

FIN-268-A

FIN-269 BE IT RESOLVED, That the Board of School Directors approves/ratifies the bill list of payments for the Cafeteria Fund for the month of August 2010 in the amount of \$165,379.79, as attached.

FIN-269-A

FIN-270 BE IT RESOLVED, That the Board of School Directors ratifies the bill list for the 2001 G.O. Bond Fund for the month of September 2010 in the amount of \$158,036.20, as attached.

FIN-270-A

FIN-271 BE IT RESOLVED, That the Board of School Directors approves the 2001 Bond Fund Financial Report as of August 31, 2010.

FIN-271-A

FIN-272 BE IT RESOLVED, That the Board of School Directors approves the bill list for the 2005 G.O. Bond Fund for the month of September 2010 in the amount \$916,640.84, as attached.

FIN-272-A

FIN-273 BE IT RESOLVED, That the Board of School Directors approves the 2005 Bond Fund Financial Report as of August 31, 2010.

FIN-273-A

FIN-274 BE IT RESOLVED, That the Board of School Directors approves the bill list for the 2008 G.O. Bond Fund for the month of September 2010 in the amount \$358,666.36, as attached.

FIN-274-A

FIN-275 BE IT RESOLVED, That the Board of School Directors approves the 2008 Bond Fund Financial Report as of August 31, 2010.

FIN-275-A

FIN-276 BE IT RESOLVED, That the Board of School Directors approves the Treasurer's Report for the period ending July 31, 2010, as attached.

FIN-276-A

FIN-277 BE IT RESOLVED, That the Board of School Directors approves the Treasurer's Report for the period ending August 31, 2010, as attached.

FIN-277-A

FIN-278 BE IT RESOLVED, That the Board of School Directors approves the Investment Report as of July 31, 2010, as attached.

FIN-278-A

FIN-279 BE IT RESOLVED, That the Board of School Directors approves the Investment Report as of August 31, 2010, as attached.

FIN-279-A

FIN-280 BE IT RESOLVED, That the Board of School Directors accepts the Revenues and Expenditures Status Reports for all District Funds for the month ending July 31, 2010.

FIN-280-A

FIN-281 BE IT RESOLVED, That the Board of School Directors approves the assessment refunds of school real estate taxes in the amount of \$329,562.31, as attached.

FIN-281-A

FIN-282 BE IT RESOLVED, That the Board of School Directors approves the refunds of school real estate taxes in the amount of \$2,063.01, as attached.

FIN-282-A

FIN-283 BE IT RESOLVED, That the Board of School Directors approves a pay adjustment for Sgt. Mjr. Thomas Wright as per attached.

FIN-283A

VOTE ON FINANCE RESOLUTIONS

AS LISTED:

7 YEAS; 0 NAYS

YEAS:

Mr. Washington

Mr. Stamm

Ms. Stroman

Mr. Santoro, President

Mrs. McCree

Mr. Storch

Mrs. Torres-Figueroa

THE FINANCE RESOLUTIONS

AS LISTED WERE APPROVED.

The Finance and Legal Committee presented resolutions FIN-284 – 285 for consideration. The motion was made by Mrs. McCree, and this was seconded by Mr. Storch.

FIN-284 BE IT RESOLVED, That the Board of School Directors approves Retainer Fee for Rigg Darlington Inc., for an amount not to exceed \$3,500.00.

FIN-285 BE IT RESOLVED, That the Board of School Directors approves the Financial Advisory Retainer fee for Concord Public Financial Advisors, Inc., for an amount not to exceed \$15,000.00.

VOTE ON FIN-284 – 285:

7 YEAS; 0 NAYS

YEAS:

Mrs. McCree

Mr. Storch

Mr. Washington

Mr. Santoro, President

Mr. Stamm

Ms. Stroman

Mrs. Torres-Figueroa

The Finance and Legal Committee presented resolutions FIN-286 – 302 for consideration. The motion was made by Mr. Storch, and this was seconded by Ms. Stroman.

FIN-286 BE IT RESOLVED, That John C. Bradley, Jr., Esquire and Richard L. Guida, Esquire, counsel for Reading School District are hereby authorized to settle the assessment appeal of Wachovia Bank, National Association and Greater Berks Development Fund, on property located at 600 Penn Street, Reading, Pennsylvania 19602, and indexed to No. 09-15773, Pin #04-5307-83-80-5043 for a fair market value of \$14,440,000.00 and an assessed value for 2010 of \$9,775,880.00 and an assessed value for 2011 of \$10,094.400.00.

FIN-287 BE IT RESOLVED, That the Board of School Directors ratifies the closing of the 2003 Bond Fund Account in the amount of \$3,034,886.82 and depositing these funds into the General Fund Account for the purpose of paying Debt Service in accordance with the 2010-2011 General Fund Budget.

FIN-288 BE IT RESOLVED, That the Board of School Directors approves the 2010-2011 Meal Contract for Opportunity House, as attached.

FIN-288-A

FIN-289 BE IT RESOLVED, That the Board of School Directors ratifies the 2010-2011 Meal Contract for St. Peter's School, as attached.

FIN-289-A

FIN-290 BE IT RESOLVED, That the Board of School Directors ratifies the 2010-2011 Meal Contract for Reading Area Community College, as attached.

FIN-290-A

FIN-291 BE IT RESOLVED, That the Board of School Directors ratifies the 2010-2011 Meal Contract for Cabrini Academy Early Learning Center, as attached.

FIN-291-A

FIN-292 BE IT RESOLVED, That the Board of School Directors ratifies the Food Services prior year (2009-2010) check register in the amount of \$1,453,010.93, as attached.

FIN-292A

FIN-293 BE IT RESOLVED, That John C. Bradley, Jr., Esquire and Richard L. Guida, Esquire, counsel for Reading School District are hereby authorized to settle the above-captioned assessment appeal of North Reading Development Company, on property located at 1100 Rockland Street, Reading, Pennsylvania 19604, and indexed to No. 09-15802, Pin #17-5318-78-10-4960 for a fair market value of \$4,265,000 and an assessed value for 2010 of \$2,887,500.

FIN-294 **This resolution was pulled at Committee-of-the-Whole.**

FIN-295 BE IT RESOLVED, That the Board of School Directors awards the attached bids for Music supplies for The Reading Intermediate High School in the amount of \$45,072.63. Monies to come from the General Fund.

Jacob Music	\$3,773.00
National Ed. Music Co.	\$10,155.00
Washington Music Center	\$19,884.75
Sam Ash Music	\$7,089.18
Shar Music	<u>\$4,170.70</u>
TOTAL	\$45,072.63

FIN-295A

FIN-296 BE IT RESOLVED, That the Board of School Directors awards the attached bids for Science supplies for The Reading Intermediate High School in the amount of \$111,136.80. Monies to come from the General Fund.

Bio Corp	\$889.00
Fisher Scientific	\$13,074.87
Frey Inc	\$81,883.73
Parco Science	\$2,217.20
RSR Electric	<u>\$3,072.00</u>
TOTAL	\$111,136.80

FIN-296A

FIN-297 BE IT RESOLVED, That the Board of School Directors awards the attached bids for Year Book to Walsworth Co., for The Reading High School in the amount not to exceed \$26,675.00. Monies to come from the General Fund.

Walsworth - 200 pages/\$48.50 per book	Lifetouch - 200 pages/\$65.00 per book
175 pages/\$41.50 per book	175 pages/\$55.00 per book

FIN-297A

FIN-298 BE IT RESOLVED, That the Board of School Directors awards the attached bid for pest control to JC Ehrlich Co., for All Reading School District buildings in the amount of 71,730.00 for a 32 Month contract. Monies to come from the General Fund.

FIN-298A

FIN-299 BE IT RESOLVED, That the Board of School Directors awards the attached bid to Keeler Co. for Water Treatment Chemicals for All Reading School District buildings in the amount of \$59,125.00 for a 32 month contract. Monies to come from the General Fund.

FIN-299A

FIN-300 BE IT RESOLVED, That the Board of School Directors awards the attached bids for Air Conditioning Inspection to Trane for all Reading School District buildings in the amount of \$46,220.00 for a 32 month contract. Monies to come from the General Fund.

FIN-300A

FIN-301 BE IT RESOLVED, That the Board of School Directors accepts the Revenues and Expenditures Status Reports for all District Funds for the month ending August 31, 2010.

FIN-301-A

FIN-302 BE IT RESOLVED, That the Board of School Directors approves the District's PA Pact expenditure plan for the 2010-11 school year as listed below:

1.	Equipment and supplies for the new Intermediate High School	\$	264,518.00
2.	Secondary Professional Development for Math		200,000.00
3.	Positive Behavior Support		70,000.00
4.	Maintenance of full-time Kindergarten		651,265.00
5.	VOIP Phone System		<u>674,975.00</u>
		\$	1,860,758.00

**VOTE ON FIN-286 - 302:
7 YEAS; 0 NAYS:**

YEAS:	Mr. Stamm	Mr. Storch
	Ms. Stroman	Mrs. Torres-Figueroa
	Mr. Washington	Mrs. McCree
	Mr. Santoro, President	

Facilities and Security

The Facilities and Security Committee presented resolutions FAC-300 - 333 for consideration. Resolution FAC-300 was voted on separately at this time. The motion was made by Mr. Stamm, and this was seconded by Mr. Storch.

FAC-300 BE IT RESOLVED That the Board of Directors of the Reading School District approves Kautter & Kelley Architects for additional services for a Feasibility Study to evaluate construction options and costs associated with using the 717 Tulpehocken Street location as a site for the Facilities Department. Total cost not to exceed \$3,550.00. Monies to be taken from the 2008 Bond Fund. (717 Tulpehocken Street Project)

FAC-300-A

**VOTE ON FAC-300:
7 YEAS; 0 NAYS**

YEAS:	Mr. Storch	Ms. Stroman
	Mrs. Torres-Figueroa	Mr. Washington
	Mrs. McCree	Mr. Stamm
	Mr. Santoro, President	

**RESOLUTION FAC-300
WAS APPROVED.**

FAC-301 This resolution was tabled by a 7 yeas; 0 nays vote. The motion was made by Mr. Storch, and this was seconded by Ms. Stroman. The resolution was regarding soliciting RFP's for an engineering firm for the replacement of a chiller at Northeast, two rooftop units for Southwest Middle, and upgrades for Thomas Ford Elementary School. The resolution was tabled because the board will be developing a plan to proceed with renovations in district buildings.

The Facilities and Security Committee presented resolutions FAC-302 – 333 for consideration. The motion was made by Ms. Stroman, and this was seconded by Mr. Washington.

Approvals/Ratifications of Change Orders and Change Directives for the Reading Intermediate High School Project - FAC-302 - 330:

FAC-302 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 662F), to Perrotto Builders, Ltd., to provide gates at stair towers in Bldg. A and B, in the amount of \$9,261.00.

FAC-302-A

FAC-303 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 684), to Perrotto Builders, Ltd., to remove and relocate existing roof ladder on exterior of penthouse of Bldg. B, in the amount of \$3,269.00.

FAC-303-A

FAC-304 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 662A), to Perrotto Builders, Ltd., to provide and install new gates at stair towers in Bldg. C and D, in the amount of \$6,066.00.

FAC-304-A

FAC-305 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 662E), to Perrotto Builders, Ltd., for miscellaneous steel installation for new gates at stair towers Bldg. C and D, in the amount of \$7,854.00.

FAC-305-A

FAC-306 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 690), to Perrotto Builders, Ltd., to provide and install interior signage in the amount of \$1,291.00.

FAC-306-A

FAC-307 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 693), to Perrotto Builders, Ltd., to provide and install new gypsum wall board on the windows 7th floor of Walnut Street tower, in the amount of \$3,541.00.

FAC-307-A

FAC-308 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 692), to Perrotto Builders, Ltd., to provide and install new access doors in Stair “L” boiler room and room 1037, in the amount of \$5,874.00.

FAC-308-A

FAC-309 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 695), to Perrotto Builders, Ltd., to repair drywall at Bldg. A, 5th floor stair, after Fire Protection Contractor revises sprinkler piping; to install eight (8) access doors as required for City inspections of penetrations, in an amount not to exceed \$7,500.00.

FAC-309-A

FAC-310 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 696), to Perrotto Builders, Ltd., to install six (6) access doors as required for City inspections; to extend walls at Bldg. D boiler room entrance doors; to repair ceiling in room 3047 where sprinkler heads were added, in an amount not to exceed \$5,000.00.

FAC-310-A

FAC-311 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 681), to Perrotto Builders, Ltd., to provide and install new insulated glass panel above existing entrance door, 1st floor Bldg. A, in the amount of \$1,042.00.

FAC-311-A

FAC-312 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 699), to Perrotto Builders, Ltd., to provide and install new aluminum canopy over walkway and aluminum handrail, in the amount of \$9,868.00.

FAC-312-A

FAC-313 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 679A), to Perrotto Builders, Ltd., for Chapel changes (Chapel stair shaft floor sep/fire protection - sub and mat'l. cost), in the amount of \$8,848.00.

FAC-313-A

FAC-314 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 679B), to Perrotto Builders, Ltd., TO Chapel changes (Chapel stair shaft floor sep/fire protection - labor), in the amount of \$7,728.00.

FAC-314-A

FAC-315 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 701), to Perrotto Builders, Ltd., to provide and install GWB and sealant as required to seal off spaces in ceiling of LGI , Room 4060 4th floor Chapel, in an amount not to exceed \$7,000.00.

FAC-315-A

FAC-316 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 680A), to Perrotto Builders, Ltd., to fabricate and install sprinkler system enclosure at Stair G, in an amount not to exceed \$9,999.00.

FAC-316-A

FAC-317 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 678A), to Perrotto Builders, Ltd., to provide and install new railings in the amount of \$8,032.00.

FAC-317-A

FAC-318 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Directive (PCO 684B), to Perrotto Builders, Ltd., to provide and install new railing at exterior stair from Gymnasium to Walnut Street sidewalk, in the amount of \$6,688.00.

FAC-318-A

FAC-319 BE IT RESOLVED, That the Board of Directors of the Reading School District approves Change Order (PCO 660B), to Drum Construction Co., Inc., for architectural fence to revert to original layout per RSD security, for a credit in the amount of \$2,917.00.

FAC-319-A

FAC-320 BE IT RESOLVED, That the Board of Directors of the Reading School District approves Change Order (PCO 699D), to Drum Construction Co., Inc., for five (5) connections to underground roof drain system, in the amount of \$7,235.00.

FAC-320-A

FAC-321 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Order (PCO 685B), to Drum Construction Co., Inc., to replace additional 2018 SF of sidewalk surrounding the citadel project, in the amount of \$6,070.00.

FAC-321-A

FAC-322 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Order (PCO 702), to Drum Construction Co., Inc., to reduce gap between chain link fence and railing/protection fence installed by others on the concrete retaining wall at the steps adjacent to the gymnasium by installing fence closure system, in the amount of \$325.00.

FAC-322-A

FAC-323 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Order (PCO 704), to Drum Construction Co., Inc., to supply and install 8" thick rubber mulch in the day care area, in the amount of \$6,459.00.

FAC-323-A

FAC-324 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Order (PCO 703), to Air Balancing Engineers, Inc., to retest kitchen fans with diverters, in an amount not to exceed \$2,500.00.

FAC-324-A

FAC-325 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Order (PCO 698), to The Farfield Company, to install CTs on equipment for kitchen hoods, in the amount of \$2,916.00.

FAC-325-A

FAC-326 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Order (PCO 703), to The Warko Group, to furnish all labor and materials to seal off new pipe railings at roof to comply with roof warranty, in the amount of \$3,885.00.

FAC-326-A

FAC-327 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Order (PCO 700), to Worth and Company, Inc., for additional insulation required for fumehoods, in the amount of \$1,532.00.

FAC-327-A

FAC-328 BE IT RESOLVED, That the Board of Directors of the Reading School District ratifies Change Order (PCO 563H), to Worth and Company, Inc., for additional work to remove steel cross bracing in block wall, in the amount of \$9,360.00.

FAC-328-A

FAC-329 BE IT RESOLVED, That the Board of Directors of the Reading School District approves Change Order (PCO 374B), to Worth and Company, Inc., for duct modifications to Chapel, in the amount of \$21,492.00.

FAC-329-A

FAC-330 BE IT RESOLVED, That the Board of Directors of the Reading School District approves Change Directive (PCO 699C), to Worth and Company, Inc., to complete the kitchen exhaust fan / exhaust diverter, in an amount not to exceed \$16,000.00.

FAC-330-A

Change Orders Previously Approved as Change Directives - Reading Intermediate High School Project:

FAC-331 BE IT RESOLVED, That the Board of Directors of the Reading School District approves Change Order (PCO 632B), to Drum Construction Co., Inc., to perform exploratory work to determine extent of intermingling between sanitary/stormwater piping on 12th Street, in an the amount of \$4,872.00. *This was previously approved on August 25,2010, Resolution FAC-265, as CCD001-012, in the amount of \$9,999.00.*

FAC-331-A

FAC-332 BE IT RESOLVED, That the Board of Directors of the Reading School District approves Change Order (PCO 632C), to Drum Construction Co., Inc., for corrective work underground sanitary/storm, in the amount of \$39,464.00. *This was previously approved on August 4, 2010, Resolution FAC-248, as CCD001-013, in an amount not to exceed \$80,000.00.*

FAC-332-A

FAC-333 IT IS HEREBY RESOLVED, That the Board of Directors of the Reading School District authorizes the administration to employ Wagner, Hohns, Inglis, Inc. of Mt. Laurel, NJ to review the progress schedules for the Reading Intermediate High School project and related matters concerning the project, at a cost not to exceed \$56,500.00

VOTE ON FAC-302 - 333:

6 YEAS; 1 NAY

YEAS: Mrs. Torres-Figueroa
Mrs. McCree
Ms. Stroman

Mr. Washington
Mr. Stamm
Mr. Santoro, President

NAYS: Mr. Storch

**RESOLUTIONS FAC-302 - 333
WERE APPROVED.**

Student Services

The Student Services Committee presented resolutions SS-127 - 146 for consideration. All resolutions were voted on together. The motion was made by Mr. Storch, and this was seconded by Mr. Washington.

SS-127 BE IT RESOLVED, That the Board of School Directors approves the 2010-2011 Contract between the Children's Home of Reading & CHOR Youth & Family Services, Inc. and the Reading School District providing alternative education services for disruptive youth at a cost of \$140.00 for Special Education services and \$75.00 for Regular Education services. Pending review by the Reading School Board Solicitor

SS-127-A

SS-128 BE IT RESOLVED, That the Board of School Directors ratifies the 2010-2011 Contract between the Children's Home of Reading & CHOR Youth & Family Services, Inc. and the Reading School District for ten (10) Special Education students, ID#'s 119348,114437, 124221, 112992, 102273, 106773, 105267, 104507, 125736, 120707, currently enrolled in The Children's Home of Reading as of August 31, 2010 thru June 6, 2011, for 180 days at \$140.00 per day per student, at a cost not to exceed \$252,000.00.

SS-128-A

SS-129 BE IT RESOLVED, That the Board of School Directors ratifies the 2010-2011 Tuition Contract Agreements between Opportunities School-Elwyn and the Reading School District, to provide educational services to a student, (ID# 306324), with a serious emotional disturbance based on student's Individual Education Plan (IEP), at a tuition rate of \$147.15 per day, commencing August 26, 2010 thru June 30, 2011 (182 days). Total cost not to exceed \$26,781.30. (General Fund-Special Education-Account# 10-1231-000-1-00-19-0-0-563)

SS-129-A

SS-130 BE IT RESOLVED, That the Board of School Directors authorizes the Reading School District to establish an Educational Trust in the amount of Twenty Thousand Dollars (\$20,000.00) for student (ID# 101672), into a restricted educational trust fund with ARC Community Trust of Pennsylvania until the student's age of 21 or time of graduation; in addition, up to Eleven Thousand, Seven Hundred Forty Eight Dollars and Forty Eight Cents (\$11,748.48) to McAndrews Law Offices for reimbursement of documented attorney's fees.

SS-130-A

SS-131 BE IT RESOLVED, That the Board of School Directors authorizes the Reading School District to establish an Educational Trust in the amount of Twenty Thousand Dollars (\$20,000.00) for student (ID# 029528), into a restricted educational trust fund with ARC Community Trust of Pennsylvania until the student's age of 21 or time of graduation; in addition, up to Ten Thousand Five Hundred Fifty One Dollars and Seven Cents (\$10,551.07) to McAndrews Law Offices for reimbursement of documented attorney's fees.

SS-131-A

SS-132 BE IT RESOLVED, That the Board of School Directors approves the 2010-2011 Agreement between Maxim Healthcare Services and the Reading School District to provide a Licensed Practical Nurse (LPN), for Students, ID# 119574 (SWMS) and 305770 (Riverside Elementary), based on the Child's Individual Education Plan (IEP), at a rate of \$50.00 per hour. Cost not to exceed \$121,500.00. Pending review by the Reading School Board Solicitor

Std # 119574	\$50.00 / hr (1260 total hrs)	7 hours /day (180 days)	\$63,000.00
Std # 305770	\$50.00 / hr (1170 total hrs)	6.5 hours /day (180 days)	\$58,500.00

SS-132-A

SS-133 BE IT RESOLVED, That the Board of School Directors ratifies the 2010-2011 Contract between New Story and the Reading School District to provide educational services to 21 Autistic students listed below, with a start date of August 30, 2010 thru June 6, 2011, based on the student's Individual Education Plan (IEP). Total cost for all students listed below will not exceed \$1,582,450.00. (IDEA Fund)

ID # 309976

\$175.00 / day X 182 days	\$31,850.00
OT--30 min/week X \$75.00/hour X 40 weeks =	\$ 1,500.00
Speech --30 min/week X \$75/hour X 40 weeks =	\$ 1,500.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks =	\$30,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$79,250.00

ID # 301018

\$175.00 / day X 182 days	\$31,850.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks =	\$30,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	\$14,400.00
Career Counseling (individual) \$80.00/hr X 3 hrs/wk X 40 wks =	\$ 9,600.00
Career Counseling (group) \$55.00/hr X 3 hrs/wk X 40 wks =	<u>\$ 6,600.00</u>
TOTAL	\$ 92,450.00

ID # 302831

\$175.00 / day X 182 days	\$31,850.00
OT--30 min/week X \$75.00/hr X 40 wks =	\$ 1,500.00
Speech --30 min/week X \$75/hr X 40 wks=	\$ 1,500.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks =	\$30,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$79,250.00

ID # 115100

\$175.00 / day X 182 days	\$31,850.00
OT--30 min/wk X \$75.00/hr X 40 wks =	\$ 1,500.00
Speech --30 min/week X \$75/hr X 40 wks=	\$ 1,500.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks =	\$30,000.00
Behavior Consultation/ABA \$80.00/hr X 15 hrs/mnth X 9 mnths =	<u>\$10,800.00</u>
TOTAL	\$ 75,650.00

ID # 300550

\$175.00 / day X 182 days	\$31,850.00
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Speech --30 min/wk X \$75/hr X40 wks=	\$ 1,500.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$ 71,750.00

ID # 127858

\$175.00 / day X 182 days	\$31,850.00
Speech --30 min/week X \$75/hr X 40 wks =	\$ 1,500.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$71,750.00

ID # 127582

\$175.00 / day X 182 days	\$31,850.00
OT--30 min/wk X \$75.00/hr X 40 wks =	\$ 1,500.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$ 71,750.00

ID # 127006

\$175.00 / day X 182 days	\$31,850.00
Speech --60 min/week X \$75/hr X 40 wks =	\$ 3,000.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ABA \$80.00/hr X 15 hrs/mnth X 9 mnths =	<u>\$10,800.00</u>
TOTAL	\$ 69,650.00

ID # 116855

\$175.00 / day X 182 days	\$31,850.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$ 70,250.00

ID # 114578

\$175.00 / day X 182 days	\$ 31,850.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$ 24,000.00
Behavior Consultation/ABA \$80.00/hr X 15 hrs/mnth X 9 mnths =	<u>\$ 10,800.00</u>
TOTAL	\$ 66,650.00

ID # 303726

\$175.00 / day X 182 days	\$31,850.00
OT--30 min/wk X \$75.00/hr X 40 wks =	\$ 1,500.00
Speech --30 min/wk X \$75/hr X 40 wks=	\$ 1,500.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks =	\$ 30,000.00
Behavior Consultation/ABA \$80.00/hr X 15 hrs/mnth X 9 mnths =	<u>\$ 10,800.00</u>
TOTAL	\$ 75,650.00

ID # 303892

\$175.00 / day X 180 days	\$31,500.00
OT--30 min/wk X \$75.00/hr X 40 wks =	\$ 1,500.00
Speech --30 min/week X \$75/hr X 40 wks=	\$ 1,500.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks =	\$30,000.00
Behavior Consultation/ABA \$80.00/hr X 30 hrs/mnth X 9 mnths =	<u>\$21,600.00</u>
TOTAL	\$ 86,100.00

ID # 126757

\$175.00 / day X 182 days	\$31,850.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$ 70,250.00

ID # 112840

\$175.00 / day X 182 days	\$31,850.00
Speech --30 min/wk X \$75/hr X 40 wks =	\$ 1,500.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$ 71,750.00

ID # 309571

\$175.00 / day X 182 days	\$31,850.00
Speech --30 min/week X \$75/hr X 40 wks =	\$ 1,500.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks=	\$30,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$ 77,750.00

ID # 116330

\$175.00 / day X 182 days	\$31,850.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	\$14,400.00
Career Counseling (individual) \$80.00/hr X 3 hrs/wk X 40 wks =	\$ 9,600.00
Career Counseling (group) \$55.00/hour X 3 hrs/wk X 40 wks =	<u>\$ 6,600.00</u>
TOTAL	\$ 86,450.00

ID # 119417

\$175.00 / day X 182 days	\$31,850.00
OT--30 min/wk X \$75.00/hr X 40 wks =	\$ 1,500.00
Speech --90 min/wk X \$75/hr X 40 wks =	\$ 4,500.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks =	\$30,000.00
Behavior Consultation/ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$ 82,250.00

ID # 111536

\$175.00 / day X 182 days	\$31,850.00
Speech --30 min/wk X \$75/hr X 40 wks =	\$ 1,500.00
Personal Care assistant (PCA) \$25.00/hr X 30 hrs/wk X 40 wks =	\$30,000.00

Behavior Consultation/ ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	\$14,400.00
Career Counseling (individual) \$80.00/hr X 3 hrs/wk X 40 wks =	\$ 9,600.00
Career Counseling (group) \$55.00/hr X 3 hrs/wk X 40 wks =	<u>\$ 6,600.00</u>
TOTAL	\$93,950.00

ID # 104186

\$175.00 / day X 182 days	\$ 31,850.00
Speech --45 min/wk X \$75/hr X 40 wks =	\$ 2,250.00
Behavior Consultation/ ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	\$ 14,400.00
Behavioral Support Specialist \$20.00/hr X 30 hrs/mnth X 9 mnths =	\$ 5,400.00
Career Counseling (individual) \$80.00/hr X 3 hrs/wk X 40 wks =	\$ 9,600.00
Career Counseling (group) \$55.00/hr X 3 hrs/wk X 40 wks =	<u>\$ 6,600.00</u>
TOTAL	\$70,100.00

ID # 100649

\$175.00 / day X 182 days	\$31,850.00
Speech -30 min/wk X \$75/hr X 40 wks =	\$ 1,500.00
Behavior Consultation/ ABA \$80.00/hr X 15 hrs/mnth X 9 mnths =	\$10,800.00
Behavioral Support Specialist \$20.00/hr X 30 hrs/mnth X 9 mnths =	<u>\$ 5,400.00</u>
TOTAL	\$49,550.00

ID # 301295

\$175.00 / day X 182 days	\$31,850.00
Personal Care assistant (PCA) \$20.00/hr X 30 hrs/wk X 40 wks =	\$24,000.00
Behavior Consultation/ ABA \$80.00/hr X 20 hrs/mnth X 9 mnths =	<u>\$14,400.00</u>
TOTAL	\$70,250.00

SS-133 -A

SS-134 BE IT RESOLVED, That the Board of School Directors approves continuation of the Reading School District Graduation Achievement Program (GAP) located at the Reading Opportunity Center for Children (ROCC) for residents of the Reading School District. Students enrolled in GAP, will complete an educational program designed to earn a Reading High School Diploma through direct and indirect instruction using a virtual format. Students will also earn one credit of career exploration and counseling related to career and social experience from a certified school counselor. Program costs will not exceed \$163,800.00. (General Fund Account # 10-1691-000-3-76-46-0-0-123); (Administrator for the Night Programs Account # 10-1691-000-3-76-46-0-0-111, not to exceed \$34,000.00); (Security Guard Account # 10-2660-000-0-00-0-0-193, not to exceed \$11,040.00)

SS-134-A

SS-135 BE IT RESOLVED, That the Board of School Directors approves continuation of the Reading School District evening Alternative Education Program for Disruptive Youth; henceforth, referred to as the Light House Program, at six locations: Reading High School, the Intermediate High School, Southwest Middle School, Southern Middle School, Northeast Middle School, and Northwest Middle School. Each program will provide students with direct and indirect instruction, counseling intervention and support, and periodic evaluation and

monitoring to assess behavior, academics, and attendance for placement of students back into the day school program, at a cost not to exceed \$926,640.00. Cost includes transportation, staff and supplies to operate the program in accordance with Pennsylvania Department of Education (PDE). (General Fund-Staffing Account # 10-1442-000-3-74-46-0-0-123) (\$50,000.00 - General Fund-Transportation Account # 10-2700-000-3-00-46-0-0-516) (Security Guard Account # 10-2660-000-0-00-00-0-0-193, not to exceed \$59,616.00)

SS-135-A

SS-136 BE IT RESOLVED, That the Board of School Directors approves an Agreement for an Independent Educational Evaluation (IEE) at District expenses, between Dr. Hibbs, School Psychologist and the Reading School District for student # 126438, at a cost not to exceed \$4,500.00. (IDEA Fund)

SS-137 BE IT RESOLVED, That the Board of School Directors ratifies Virginia Houseman, RtI Facilitator; Karen Hertzog, IBWL; and Linda McClean, 13th & Union; to attend the Wilson Reading System Intensive Model Level 1 Certification, at Capital Area Intermediate Unit, Enola, Pennsylvania. They will be observed five times between September 7, 2010 - June 30, 2011, at a cost not to exceed \$7,032.00. (ARRA Stimulus - Account #10-123-198-11-00-19-0-0-324)

SS-137-A

SS-138 BE IT RESOLVED, That the Board of School Directors approves an Agreement between Reading Hospital and the Reading School District to provide the services of Dr. Anne Ambarian for consultation services on an a need basis. No cost to the District.

SS-138-A

SS-139 BE IT RESOLVED, That the Board of School Directors approves submission of the Berks County District Attorney's Anti-Drug Fund - Student Assistance Grant Program. The grant will be used to support Student Assistance Programs (SAP) in schools. Grants awarded up to \$60,000.00 due September 30, 2010.

SS-139-A

SS-140 BE IT RESOLVED, That the Board of School Directors approves the Kids of Promise Program (KOP) an in school support group designed to assist children and adolescents impacted by addiction issues in the Family System. KOP groups will be facilitated by a CARON Treatment Center facilitator trained in group delivery. Groups will be conducted in the elementary schools per the request of the school principal. Funding for the group is grant supported through CARON Foundation.

SS-140-A

SS-141 BE IT RESOLVED, That the Board of School Directors approves continuation of the HIV/STD/Pregnancy prevention education curriculum in grades 6 - 10 for the 2010-2011 school year. All parents will receive a letter informing them of the program and inviting them to preview the curriculum with Reading School District staff support. Continued staff training for the program will be facilitated through the Pennsylvania Department of Education.

SS-141-A

SS-142 BE IT RESOLVED, That the Board of School Directors ratifies payment for curriculum training for implementation of Making Proud Choices for 9th and 10th grade students as part of the HIV/STD/Pregnancy Prevention mini-grant from the Pennsylvania Department of Education’s Bureau of Teaching and Learning Support (approved January 20, 2010, SS-13). Eleven secondary Health and Physical Education teachers participated in the curriculum training on August 18, 2010 for 5.5 hours at a rate of \$25.00. Cost not to exceed \$1,512.00 in accordance with the grant budget. (Federal Funds)

Teacher	Hours	Total
Brian Berkert	5.5	\$137.50
Kristi Bricker	5.5	\$137.50
Elizabeth Cholewa	5.5	\$137.50
Patricia Corcoran	5.5	\$137.50
Tonya Gilmore	5.5	\$137.50
Steven Hudak	5.5	\$137.50
Catherine Lafata-Oatman	5.5	\$137.50
Michael Metzger	5.5	\$137.50
Adam Pampiano	5.5	\$137.50
Kelly Santiago	5.5	\$137.50
Ryan Thomas	5.5	\$137.50

SS-143 BE IT RESOLVED, That the Board of School Directors approves the 2010-2011 Contract between the Reading Hospital Center for Mental Health and the Reading School District to provide Student Assistant Programs (SAP), assessments, consultations, and group/individual sessions for middle school students. Student Assessments will be provided at no cost to the District. Fees for psycho-educational groups, speaking engagements, travel time, in-service training, non-SAP related consultations, and no-show fees, and unscheduled school closings will be charged at \$80.00 per hour. Pending review by the Reading School Board Solicitor (Safe and Drug Free Grant Fund)

SS-143-A

SS-144 BE IT RESOLVED, That the Board of School Directors rescinds Resolution #63 from the May 26, 2010 Board Agenda which read as follows:

BE IT RESOLVED, That the Board of School Directors approves summer pay for two teams, Southern Middle School and 13th and Green to be trained in the Olweus Bully Prevention Program, August 17 and 18th, 2010. The trained teams will facilitate the Olweus Bully Program throughout their school in a train-the-trainer format. Cost not to exceed \$5,184.24. (Safe and Drug Free Grant)

Southern Middle School			
David Dedman	7.5 hours	\$25.00 / hr.	\$187.50
Christopher Meyer	7.5 hours	\$25.00 / hr.	\$187.50
Janice Brosz	7.5 hours	\$25.00 / hr.	\$187.50

Kasey Detwiler	7.5 hours	\$25.00 / hr.	\$187.50
Amanda Hetrick	7.5 hours	\$25.00 / hr.	\$187.50
Kathryn Gallagher	7.5 hours	\$25.00 / hr.	\$187.50
Julia Tramontana	7.5 hours	\$25.00 / hr.	\$187.50
Raissa Kalishevich	7.5 hours	\$25.00 / hr.	\$187.50
Jennifer Galvan-Wolf	7.5 hours	\$25.00 / hr.	\$187.50
Robert Mazzo	7.5 hours	\$25.00 / hr.	\$187.50
Abdul Ghani	7.5 hours	\$25.00 / hr.	\$187.50
Nancy Swope	7.5 hours	\$25.00 / hr.	\$187.50
Steve Rossignoli	7.5 hours	\$25.00 / hr.	\$187.50
Adam White	7.5 hours	\$25.00 / hr.	\$187.50
Catherine Schultz	7.5 hours	\$25.00 / hr.	\$187.50
Priscilla Campos	7.5 hours	\$25.00 / hr.	\$187.50
Amy Lincoln	7.5 hours	\$25.00 / hr.	\$187.50
Lacey Smey	7.5 hours	\$25.00 / hr.	\$187.50
Tamika Mangual	7.5 hours	\$25.00 / hr.	\$187.50
Eileen Klang (nurse)	7.5 hours	\$25.00 / hr.	\$187.50
Marsha Daubert (ParaProf)	7.5 hours	\$14.45 / hr.	\$108.38
Ernest Hancock (Security)	7.5 hours	\$13.30 / hr.	\$99.75
Joel Brigel	12 months	0	0
Geina Beaver	12 months	0	0
Ziek Goldern	12 months	0	0
Pat Buckmier (custodian)	12 months	0	0
13th & Green Elementary School			
Joe Potteiger	7.5 hours	\$25.00 / hr.	\$187.50
Susan Moll	7.5 hours	\$25.00 / hr.	\$187.50
Kristy Kuhns	7.5 hours	\$25.00 / hr.	\$187.50
Barbara Rozetar	7.5 hours	\$25.00 / hr.	\$187.50
Mary Jo Auman	7.5 hours	\$25.00 / hr.	\$187.50
Eneida Rouse	7.5 hours	\$8.00 / hr.	\$60.00
Gladys Mendez	7.5 hours	\$12.45 / hr.	\$93.38
Anthony Leonti	7.5 hours	\$18.03 / hr.	\$135.23
Deborah Kopetsky	12 months	0	0

SS-145 BE IT RESOLVED, That the Board of School Directors approves summer pay for two teams, Southern Middle School and 13th and Green to be trained in the Olweus Bully Prevention Program, August 17 and 18th, 2010. The trained teams will facilitate the Olweus Bully Program throughout their school in a train-the-trainer format. The cost, at the contractual rate stated below, not to exceed \$6,690.85. (Safe and Drug Free Grant)

Southern Middle School			
David Dedman	13 hours	\$25.00 / hr.	\$325.00
Christopher Meyer	13 hours	\$25.00 / hr.	\$325.00
Janice Brosz	13 hours	\$25.00 / hr.	\$325.00
Kasey Detwiler	13 hours	\$25.00 / hr.	\$325.00
Amanda Hetrick	13 hours	\$25.00 / hr.	\$325.00

Kathryn Gallagher	13 hours	\$25.00 / hr.	\$325.00
Julia Tramontana	13 hours	\$25.00 / hr.	\$325.00
Raissa Kalishevich	13 hours	\$25.00 / hr.	\$325.00
Courtney Barth	13 hours	\$25.00 / hr.	\$325.00
Robert Mazzo	13 hours	\$25.00 / hr.	\$325.00
Nancy Swope	13 hours	\$25.00 / hr.	\$325.00
Steve Rossignoli	6.5 hours	\$25.00 / hr.	\$162.50
Amy Lincoln	13 hours	\$25.00 / hr.	\$325.00
Lacey Smey	13 hours	\$25.00 / hr.	\$325.00
Tamika Mangual	13 hours	\$25.00 / hr.	\$325.00
Eileen Klang (nurse)	13 hours	\$25.00 / hr.	\$325.00
Marsha Daubert (ParaProf)	13 hours	\$14.45 / hr.	\$187.85
Joel Brigel	12 months	0	0
Geina Beaver	12 months	0	0
Ziek Goldern	12 months	0	0
Pat Buckmier (custodian)	12 months	0	0

13th & Green Elementary School			
Joe Potteiger	13 hours	\$25.00 / hr.	\$325.00
Kristy Kuhns	13 hours	\$25.00 / hr.	\$325.00
Barbara Rozetar	13 hours	\$25.00 / hr.	\$325.00
Mary Jo Auman	13 hours	\$25.00 / hr.	\$325.00
Gladys Mendez	7.5 hours	\$12.45 / hr.	\$93.38
Anthony Leonti	4 hours	\$18.03 / hr.	\$72.12
Deborah Kopetsky	12 months	0	0

SS-146 BE IT RESOLVED, That the Board of School Directors ratifies summer pay for Southern Middle School to complete planning for Bullying Prevention and Intervention based upon the guidelines for the Olweus Bullying Prevention Highmark Healthy Schools Grant during 2010 - 2011. The cost, at the contractual rate stated below, not to exceed \$2,506.42. (Safe and Drug Free Grant)

Southern Middle School			
David Dedman	5 hours	\$25.00	\$125.00
Raissa Kalishevich	6 hours	\$25.00	\$150.00
Amanda Hetrick	6 hours	\$25.00	\$150.00
Robert Mazzo, Jr.	7 hours	\$25.00	\$175.00
Marsha Daubert	6.5 hours	\$14.45	\$93.92
Amy Anders	4 hours	\$25.00	\$100.00
Kasey Detwiler	7.5 hours	\$25.00	\$187.50
Eileen Klang	4 hours	\$25.00	\$100.00
Steve Rossignoli	4 hours	\$25.00	\$100.00
Tamika Mangual	6 hours	\$25.00	\$150.00
Christopher Meyer	6 hours	\$25.00	\$150.00
Julia Tramontana	6.5 hours	\$25.00	\$162.50
Kathryn Gallagher	8 hours	\$25.00	\$200.00

**RESOLUTION CRP-33
WAS APPROVED.**

Extracurricular Activities

The Extracurricular Activities Committee presented resolutions EX-50 – 56 for consideration. Resolutions EX-51 – 56 were voted on together. The motion was made by Mrs. McCree, and this was seconded by Mr. Storch.

EX-50 **This resolution was voted on separately.**

EX-51 That Resolution 34 adopted by the Board of School Directors on August 25, 2010 listing individuals and compensation for Fall coaching positions extracurricular assignments for the 2010-2011 school year be amended as follows:

Add the following assignment, individuals and/or compensation

MS Field Hockey Coach

Add	TBA	\$1,050.00
Remove	Julia Tramontana	\$1,050.00

MS West Volleyball Asst. Coach

Add	Heather Howiszak	\$990.00
Remove	Gerardo Dos Diaz	\$990.00

EX-52 That Resolution 35 adopted by the Board of School Directors on August 25, 2010 listing individuals and compensation for Winter coaching positions extracurricular assignments for the 2010-2011 school year be amended as follows:

Southern MS Girls Basketball Head Coach

Add	TBA	\$1,850.00
Remove	Julia Tramontana	\$1,850.00

EX-53 That Resolution 49 adopted by the Board of School Directors on August 25, 2010 listing individuals and compensation for sports Liaison at the Citadel for the 2010-2011 school year be amended as follows:

Citadel Liaison

Add	Kelly Rupp	\$600.00
Remove	TBA	\$600.00

EX-54 BE IT RESOLVED, That the Board of School Directors of the Reading School District approves the following teachers for Virtual High School for the 2010-2011 school year, at the contracted rate of \$26.00/hr. Maximum number of hours for each location will not exceed 20 hours per week. Funded by General Fund.

Alison Paxson	Amber El Gamal	Amy Anders
Andrew Kidd	Brad Livingston	Brian Benkert

Christina Dillon
Colleen Dura
Daniel Duffy III
Diana Duffy
Elizabeth Cholewa
Heidi Snide
Janet Trate
Jodie Madueno
Laurie Kercher
Michele Pondexter
Nicholas Giacche
Scott Oplinger
Tiffany Charles

Christine Melder
Crystal Angstadt
Daniel Hauman
Don Byrne
Ethan Polczynski
Jaime Travis
Jennifer MacWilliam
Kathryn Moser
Leslie Helf
Nancy Keyes
Raymond Lease
Stephanie Towels
Trisha Billman

Christopher Dailey
Dakota Craft
Daniel Lavia Jr.
Eileen Klang
Gwendolyn Lunow
Janet Opalinski
Jennifer Oakes
Kristine Marino
Mary-Teresa Quesada
Nayda Alvarez
Robert Lease
Thomas Mc Ihenny
Tsehay Jackson

EX-55 BE IT RESOLVED, That the Board of School Directors of the Reading School District approves Swimming to the cooperative Sponsorship with Reading Central Catholic.

EX-56 BE IT RESOLVED, That the Board of School Directors of the Reading School District approves the Winter & Spring Athletic Bid for the amount of \$48,934.13.

EX-56-A

VOTE ON EX-51 - 56:
7 YEAS; 0 NAYS

YEAS: Mr. Stamm
Ms. Stroman
Mr. Washington
Mr. Santoro, President

Mr. Storch
Mrs. Torres-Figueroa
Mrs. McCree

RESOLUTIONS EX-51 - 56
WERE APPROVED.

The Extracurricular Activities Committee presented resolution EX-50 for consideration. The motion was made by Mr. Storch, and this was seconded by Ms. Stroman.

EX-50 BE IT RESOLVED, That the Board of School Directors of the Reading the School District approves the Compensation (Approvals & Ratifications), the following total is the amount for the Extracurricular Activities listed in Resolution 1-3 not to exceed \$325,000.00.

Instructional

1. Approves the following Elementary Facilitators for the 2010-2011 school year at the amounts listed:

Elementary Facilitators

Phys. Ed.	Chiyo Miller	\$850.00
Instrumental Music	John Loose	\$850.00
Vocal Music	Rebecca Kauffman	\$850.00

Art	Marlene Rathman	\$850.00
Library	Carolyn Miller	\$850.00
Guidance Facilitator	April Groft	\$1,100.00
Inst. Coaches	Jessica Lucas	\$975.00
Inst. Coaches	Chris Dewar	\$975.00
Inst. Coaches	Theresa Cooper	\$975.00

Secondary Facilitators

Guidance Facilitators	Maria Lou Encarnacion	\$850.00
Guidance Facilitators	Monica Lacey	\$725.00

2. Approves the 2010-2011 Systems Operators payment of \$1000.00 unless otherwise noted, to be paid upon completion of duties for the school year.

10 th & Green	Jaelyn Pentecharsky	\$1,000.00
10 th & Penn	George Dixon	\$1,000.00
13 th & Green	Christine Reichardt	\$500.00
13 th & Green	Valerie Garvin	\$500.00
12 th & Marion	Cynthia Smith-Kern	\$1,000.00
13 th & Union	Geraldine Gammel	\$1,000.00
Riverside	Melissa Eggert	\$500.00
Riverside	Bonnie Fox	\$500.00
Glenside	Jeffrey Kochubka	\$1,000.00
Northwest Area Elem.	Judy Rhine	\$1,000.00
Lauer's Park	Eric Biassey	\$1,000.00
Thomas Ford	Gary Smith	\$1,000.00
Tyson Schoener	Susan Olsen	\$1,000.00
Amanda Stout	Nadine Poper	\$1,000.00
16 th & Haak	Pat Strunk	\$1,000.00
Millmont	Elaine Becker	\$1,000.00
Performing Arts	Brian Miller	\$1,000.00
Communication & Technology	Marcia McMahan	\$1,000.00
Agriculture Science & Ecology	Arron Shutter	\$1,000.00
International Busi. World Lang.	Pamela Rojas	\$1,000.00
Southern MS	Duane Kring	\$100.00
Southern MS	Amy Anders	\$900.00
Northwest MS	Robert Dowling	\$1,000.00
Northeast MS	Tracy Briskey	\$1,000.00
Southwest MS	Michael J. Emerick	\$1,000.00
EXCEL	Josh Lambert	\$1,000.00
Citadel Int. HS	Randy Bialas	\$1,000.00
Reading HS	David Hertzog	\$500.00
	William Hummel	\$500.00

3. Approves the following non-athletic extracurricular activities for the 2010-2011 school year at the amounts listed:

10th & Green Elem.

Bus Duty	Migdalia Candelaria	\$500.00
Awards Assembly	Nina Murphy	\$250.00
Awards Assembly	Kimberly Clarke	\$250.00
Kindergarten Team Leader	Kimberly Clarke	\$375.00
Grade 1 Team Leader	Cynthia Leukus	\$375.00
Grade 2 Team Leader	Adrienne Horrigan	\$375.00
Grade 3 Team Leader	Stephanie Kershner	\$375.00
Grade 4 Team Leader	Monica Armao	\$375.00
Grade 5 Team Leader	Kirsten Stankiewicz	\$375.00

10th & Penn Elem.

Student Council	Nicholas Odagis	\$500.00
On-Target Readers	Roslynd Wenrich	\$500.00
Music Enrichment	Alexandra Booth	\$500.00
Patriot Store	Kim Reber	\$250.00
Safety Patrol	Travis McClimon	\$250.00
Track and Field	Travis McClimon	\$250.00
Homework Center	Judy Speicher	\$500.00
100 Book Challenge	Elizabeth Stamm	\$250.00
Retraining	June McCray	\$1,400.00
Bus Duty	Elizabeth Stamm	\$250.00
Breakfast Supervisor	Elizabeth Stamm	\$250.00

13th & Green Elem.

Bus Duty	Charlene Weiser	\$500.00
Bus Duty	Gladys Mendez	\$500.00
Weather Bug	Melinda Bender	\$250.00
Garden Club	Susan Moll	\$500.00
Garden Club	Sabrina Ciabatonni	\$500.00
Garden Club	Frances DeSantis	\$500.00
Art Club	Barbara Rozetar	\$500.00
Fundraising	Pamela Yoe	\$500.00
Fundraising	Lynn Bucher	\$500.00
Fundraising	Kristy Kuhns	\$500.00
Wellness Club	Mary Jo Auman	\$500.00
Special Program	Christine Reichardt	\$500.00
Special Programs	Felicia Owens	\$500.00
Special Programs	Christine Houck	\$500.00
Special Programs	Kimberly Kelley	\$500.00
Special Programs	Lori Ferrari	\$500.00
Homework Help	Brian Kepner	\$500.00
Homework Help	Cleotilde Hernandez	\$500.00
Safety Patrol	Melinda Bender	\$250.00
Safety Patrol	Barbara Rozetar	\$250.00
Grade Level Facilitator	Joe Potteiger	\$375.00
Grade Level Facilitator	Michael Dietrich	\$375.00
Grade Level Facilitator	Pamela Yoe	\$375.00
Grade Level Facilitator	Aimee Kapaona	\$375.00

Grade Level Facilitator	Xavier Martinez	\$375.00
Grade Level Facilitator	Tess Melvin	\$375.00

12th & Marion Elem.

Bus Duty	TBA	\$1,000.00
Homework Center	Jessica Ramos	\$1,200.00
Retraining	Lynn Swartz	\$400.00
Etiquette/Attitude Management	Lynn Swartz	\$400.00
Student Council	Tina Buchter	\$350.00
Student Council	Christina Waller	\$350.00
Student Council	Lyn Swartz	\$350.00
Science Club	Susan Dougherty	\$250.00
Science Club	Elisa Wounderly	\$250.00
Science Club	Christie McAllister	\$250.00
Book Club	Carolyn Miller	\$400.00
Art Club	Leroy Woodward	\$250.00
School Store	Sharon Majesky	\$250.00
School Newspaper	Diane Gerson	\$250.00
Recycling Club	Jennie Hadfield	\$300.00
Recycling Club	Carmen Rivera	\$250.00
Running Club	Cynthia Smith-Kern	\$250.00
Running Club	Ashley Marshall	\$250.00
Running Club	Dawn Cuccaro	\$250.00
Running Club	Sharon Majesky	\$250.00
Tap Club	Ann Popp	\$600.00
PFO	John Kaszmetskie	\$250.00
PFO	Jeanette Koehler	\$250.00
PFO	Krista Leaf	\$250.00
PFO	Jennifer Richards	\$250.00
1 st Grade Facilitator	Jennifer Lengel	\$375.00
2 nd Grade Facilitator	Jeanette Koehler	\$250.00
3 rd Grade Facilitator	Jami Fry	\$250.00
4 th Grade Facilitator	Elisa Wounderly	\$250.00
5 th Grade Facilitator	Jessica Ramos	\$375.00

13th & Union Elem.

Homework Center	Nicole Defazio	\$1,200.00
Chimers	Elizabeth Rimby	\$300.00
Junior Great Books	Barbara Hall	\$200.00
Literacy Circle	Samantha Frees	\$300.00
Safety Patrol	Mary Anne O'Neill	\$300.00
School Ambassadors	Mary Anne O'Neill	\$300.00
RTI Coordinator	Randi Goldberg	\$200.00
Newspaper	Brooke Dower	\$300.00
Awards Coordinator	Brooke Dower	\$300.00
Team Leader-2	Samantha Frees	\$375.00
School Show	Debra Wierzbicki	\$350.00
School Show	Katherine Buchanan	\$350.00

Retraining	Lauran Weiler	\$500.00
Retraining	Elizabeth Whitehouse	\$500.00
Student Council	Joy Post	\$200.00
Team Leader-3	Alfreda Dierolf	\$375.00
Student Council	Barbara Hall	\$200.00
Team Leader-4	Joy Post	\$375.00
Team Leader-1	Lyndsay Woods	\$375.00
Team Leader-K	Nicole Sherman	\$375.00
Bus Duty	Susan Shober	\$800.00

Riverside Elem.

Outside Duty	Jodie Madueno	\$1,000.00
Bus Duty	Lynn Howell	\$500.00
Daycare Room	Patti Loughery	\$500.00
Library Club	Bonnie Fox	\$500.00
Art Club	Alia Emery	\$125.00
Art Club	TBA	\$150.00
Pride Club	April Halligan	\$250.00
Student Council	Kristin Moyer	\$250.00
Dance Club	April Halligan	\$250.00
Young Business Entrepreneur	Holly Mount	\$125.00
Young Business Entrepreneur	Jean Tolin	\$125.00
Newspaper Club	Jessica Novak	\$250.00
Late Pickup	Crystal Rauenzahn	\$350.00
Intramurals Girls	Amanda Natale	\$250.00
Intramurals Boys	Ryan Nye	\$250.00
Bell Choir	Rebecca Kauffman	\$250.00
Data Manager	Melissa Eggert	\$1,000.00
K- Facilitator	Lori Sherman	\$500.00
1 st Grade Facilitator	Kathy Fromuth	\$500.00
2 nd Grade Facilitator	Michelle Heffner	\$500.00
3 rd Grade Facilitator	Tracy Cobb	\$375.00
4 th Grade Facilitator	Kristin Moyer	\$375.00
5 th Grade Facilitator	April Halligan	\$375.00
Spec. Ed Facilitator Prim	Jessica Nye	\$250.00
Spec. Ed Facilitator Int.	Patti Loughery	\$250.00
ELA Facilitator	Ruth Black	\$250.00

Glenside Elem.

Poetry Club	Pamela Roberts	\$100.00
Cooks and Books I	Jessica Ortiz	\$75.00
Cooks and Books II	Andrea Salsano	\$75.00
Art Club	Melissa Cocks	\$100.00
Morning Safety	Pamela Roberts	\$900.00
Morning Safety	Elba Torres	\$900.00
Craft Night	Elba Torres	\$100.00
Craft Night	Pamela Roberts	\$150.00
Child Study	Andrea Salsano	\$125.00

Child Study	Becky Lutz	\$75.00
Cheerleading	Kelly Bucca	\$150.00
Cheerleading	Stacy Fritz	\$150.00
Science Fair	Lora Gass	\$50.00
Team Leader K	Jessica Ortiz	\$250.00
Team Leader 1 st	Kelly Billinger	\$250.00
Team Leader 2 nd	Stacy Fritz	\$250.00
Team Leader 3 rd	Deanna Hummel	\$250.00
Team Leader 4 th	Travis Achenbach	\$250.00
Team Leader 5 th	Lora Gass	\$250.00

Northwest Area Elem.

Student Council	Alicia Divitantonio	\$500.00
Garden Club	Abby Steinmeyer	\$300.00
Garden Club	Christina Davis	\$300.00
Fitness Club	Matthew Carley	\$300.00
Math Club	Holly Conrad	\$500.00
100 Book Club	Angela Smith	\$200.00
100 Book Club	Carley Rothenberger	\$200.00
100 Book Club	Sandra Sharadin	\$200.00
Homework Club	Merryl Eisenber	\$550.00
Homework Club	Cathy Noone	\$550.00
Awards Assemblies	Lisa Herbinko	\$150.00
Spelling Bee	Gina Bowers	\$150.00
Spelling Bee	Lisa Herbinko	\$50.00
Art Club	Nathan Henschel	\$500.00
Bus Supervision	Maritza Vargas	\$600.00
Recycling Club	Carol Young	\$300.00
Safety Guards	Sherry Mowery	\$250.00
School Show-Musical	Rebecca Peronteau	\$500.00
School Show-Musical	Karen Moore	\$400.00
Variety Show	Kristen Becker	\$200.00
Variety Show	Carley Rothenberger	\$200.00
Variety Show	Kimberly Estock	\$200.00
Instrument Club (Drums)	Rebecca Peronteau	\$200.00

Lauer's Park Elem.

Outside Patrol	Andrew Guers	\$350.00
Homework Club	Patricia Swartz	\$500.00
Intervention Book Club	Erin Maraabella	\$400.00
Intervention Book Club	Amanda Smith	\$400.00
Magic Tree house Book Study	Colleen Ulrich	\$400.00
Future Knight Club	Patricia Swartz	\$500.00
Bus Duty	Eric Biassey	\$500.00
Intervention Book Club	Leslie Esterly	\$400.00
Library Club	Judy Gery	\$400.00
Library Club	Linda Bunner	\$400.00
Walking Club	Heidi Mease	\$200.00

Math Challenge	Brandi King	\$400.00
Reading/Math remediation	Stacey Hensley	\$200.00
Garden Club	Mark Steinmeyer	\$400.00
College Can Be A Reality	Stacey Hensley	\$260.00
Baseball Clinic	Chris Paskowski	\$125.00
Baseball Clinic	Eric Biassey	\$125.00
Baseball Clinic	Mark Steinmeyer	\$125.00
Baseball Clinic	Aaron Kopetsky	\$125.00
Baseball Clinic	Andrew Guers	\$125.00
Baseball Clinic	John Mahoney	\$125.00
Nutrition and Fitness	Christine Wendt	\$200.00
Nutrition and Fitness	Lynn Peterson	\$200.00
Intramurals	Megan Shobe	\$600.00
Art Club	Ericks Evans-Loos	\$600.00
Chorus Club	Michelle Metz	\$225.00
Safety Guard Advisor	Mark Steinmeyer	\$200.00
School Program Coordinator	Patricia Swartz	\$150.00
Soccer Club	Megan Comparato	\$400.00
Team Leader (Sp. Ed.)	Rebecca Alexander	\$250.00
Family Nights	Evelyn Moran	\$400.00
Family Nights	Nitza Diaz	\$400.00
Craft Night	Susan Watrous	\$450.00
Supervision	Bernadette Norton	\$400.00
Supervision	Patricia Swartz	\$400.00

Thomas Ford Elem.

Morning Front Door Duty	John Schroeder	\$500.00
Afternoon Bus Duty	David T. Hinkel	\$500.00
Late Pick-Up Duty	Rosalie Coble	\$500.00
Homework Club	Lori Snyder	\$500.00
Homework Club	John Schroeder	\$500.00
Pre-K/ K Facilitator	Donnalee Cole	\$250.00
Grade 1 Facilitator	Holly Lamont	\$250.00
Grade 2 Facilitator	Lori Snyder	\$250.00
Grade 3 Facilitator	Susan Kappenstein	\$250.00
Grade 4 Facilitator	Jessica Franken	\$250.00
Grade 5 Facilitator	Gary Smith	\$250.00
AS/ ES Facilitator	Linda Woleslagle	\$250.00
LS Facilitator	Danielle Stiffler	\$250.00

Tyson Schoener Elem

Art Mural Club	Rebecca Stoner	\$500.00
Laminating for Teachers	Beth Gerlins	\$150.00
Late pick-up duty	Joann Lightman	\$750.00
Late pick-up duty/translation	Grace Weber	\$750.00
Homework Club	Janet Cooper	\$1,200.00
Grade K Facilitator	Melanie Hansley	\$375.00
Grade 1 Facilitator	Beth Gerlins	\$375.00

Grade 2 Facilitator	Jeremy Lutz	\$375.00
Grade 3 Facilitator	Lisa Stoddard	\$375.00
Grade 4 Facilitator	Jessica Schruffer	\$375.00
Grade 5 Facilitator	Matthew Martin	\$375.00
Tiger Retraining (Detention)	Lauren Salvatore/Hanna Ledford	\$500.00
Box Top Coordinator	Lori Flamm	\$100.00

Amanda Stout Elem.

Flashlight Readers	Ann Otto	\$1,200.00
Superfit Club	Kathleen Pawlewicz	\$500.00
Superfit Club	Jackie Heirnisen	\$500.00
Intramurals Primary	Kathleen Ritter	\$500.00
Intramurals Primary	Jennifer Stoudt	\$500.00
Bus Duty	Renee KirklandHinton	\$500.00
Safety Patrol	Joseph McDevitt	\$500.00
Safety Patrol	Mark Lash	\$500.00
Retraining Club	Nancy Marquez	\$1,000.00
Grade Level Facilitator	Lisa Zampelli	\$500.00
Grade Level Facilitator	Tania Heckman	\$500.00
Grade Level Facilitator	Christine Lis	\$500.00
Grade Level Facilitator	Cathy Brenner	\$500.00
Grade Level Facilitator	Daiana Rivera	\$500.00
Grade Level Facilitator	Joseph McDevitt	\$500.00

16th & Haak Elem.

Retraining	Shawn Moore	\$500.00
Retraining	Benjamin Reifsnyder	\$500.00
Bus Duty	Marcie Blatt	\$1,800.00
Student Council	Shannon Wechsler	\$500.00
School Store	Dana Puzio	\$500.00
Team Leader K	Sabrina Abrams	\$250.00
Team Leader 1 st	Leslie Bitler	\$250.00
Team Leader 2 nd	Lauren Burgess	\$250.00
Team Leader 3 rd	Daniel Sharp	\$250.00
Team Leader 4 th	Sandy Madeira	\$250.00
Team Leader 5 th	Benjamin Reifsnyder	\$250.00

Millmont Elem.

Milage Club	Barbara Voelker	\$2,000.00
Homework Center	Beverly Boyer	\$1,600.00
Grade Level Facilitator	Elaine Becker	\$500.00
Enrichment Club	Elaine Becker	\$800.00
Bus Duty	Amanda Kurowski	\$200.00
Bus Duty	Kim Durham	\$200.00

Performing Arts GS

Breakfast Duty	Wally Wilkinson	\$1,250.00
Breakfast Duty	Barbara Chambers	\$1,250.00

Breakfast Duty	Dennis Luckenbill	\$1,250.00
Breakfast Duty	Kelley Maloney	\$1,250.00
Bus Duty AM	Christine Schuler	\$1,250.00
School Store	Wally Wilkinson	\$500.00
Retraining	Brian Miller	\$1,250.00
Spelling Bee	Majorie Shearer	\$100.00
Awards	Stephanie Sweigart	\$300.00
Student Council	Christine Schuler	\$300.00
Environmental Club	Ralph Ganter	\$300.00
Walking Club	Lauren Reagan	\$300.00
Yearbook	Jennifer Gagliardi	\$300.00
Mural Club	Barbara Chambers	\$300.00
e-Chalk Manager	Brian Miller	\$250.00
e-Chalk Manager	Stephanie Sweigart	\$250.00

Communication & Technology GS

Bus Duty - AM	Moises Rivera	\$1,100.00
Bus Duty - AM	Jacqueline Ellis	\$1,100.00
Bus Duty - AM	Stewart Miller	\$1,100.00
Bus Duty - PM	Darren Anastasio	\$1,100.00
Bus Duty - PM	Jacqueline Collado	\$1,100.00
Bus Duty - PM	Joshua Noel	\$1,100.00
Spelling Bee	Tara Focht	\$200.00
Detention	Donna Fanelli	\$1,250.00
Student Council	Marcia McMahan	\$200.00
Awards Coordinator	Heneris Pena	\$400.00
ZAP / HW Club	Patricia Violini	\$1,000.00
Supplies	Charles Truckermiller	\$300.00
Yearbook	Jacqueline Ellis	\$500.00
e-Chalk Manager	Iris Saez	\$500.00

Agriculture Science & Ecology GS

Breakfast Duty	Mike Santarelli	\$1,250.00
Breakfast Duty	Melanie Miller	\$1,250.00
Bus Duty	Aaron Shutter	\$1,250.00
Detention	Starr Cooper-Fleming	\$1,250.00
Video Yearbook	Lillian Rodriguez	\$200.00
Student Government	Ryan Oberly	\$200.00
Awards	Lillian Rodriguez	\$400.00
Supplies	Lillian Rodriguez	\$250.00
Good Start Program	Lynn Carlson	\$800.00
Safety Patrol Duty & Coordinator	Jon Clouser	\$1,250.00
Art Club	Zoe Dehart	\$200.00
Solutions Chair	Elsie Szablowski	\$500.00
Incentives	Lindsey Posch	\$200.00
Science Fair	Mike Adam	\$200.00
Spelling Bee	Shalya Bradley	\$200.00
e-Chalk Manager	Lillian Rodriguez	\$500.00

International Business World Language GS

Retraining	Ray Lease	\$1,250.00
Breakfast Duty	Ray Lease	\$1,250.00
Year Book	Noemi Rivera	\$200.00
Mural Club	Evan Jack	\$200.00
Awards	Jennifer Koch	\$200.00
Supplies	Cathy Weand	\$200.00
Breakfast Duty	Evan Jack	\$625.00
Garden Club	Esme Santiago	\$250.00
Environmental Club	Diana Bilardo	\$250.00
Environmental Club	Karen Hertzog	\$250.00
e-Chalk Manager	Pamela Rojas	\$500.00

Southern MS

Supply Room Manager	Nilda Majol	\$400.00
Treasurer	Mitchell Hettinger	\$400.00
Art Club Sponsor	Daniel Egusquiza	\$300.00
ASTRA Club Sponsor	Nancy Swope	\$300.00
School Show Director	Audrey Ricardo	\$1,000.00
School Show Choreograph	Audrey Ricardo	\$400.00
School Show Music Director	Allison Bell	\$400.00
School Show Technical Director	Joshua Matz	\$400.00
Detention Monitor	Nancy Swope	\$2,000.00
Peer Mediation Coordinator	Kathy Blaum	\$300.00
Spelling Bee Coordinator	Janice Eisenhower	\$300.00
Geography Bee Coordinator	Mitchell Hettinger	\$300.00
Yearbook Co-Editor	Amy Anders	\$150.00
Yearbook Co-Editor	Gwendolyn Lunow	\$150.00
Computer Club Sponsor	Amy Anders	\$300.00
Talent Show Sponsor	Kate Gallagher	\$300.00
AV Coordinator	Richard MacGrady	\$400.00
Awards Record keepers	Julie Rutt	\$200.00
Awards Record keepers	Brianna Angove	\$200.00
7 th Grade Class Sponsor	Kymberly Downer	\$200.00
8 th Grade Class Sponsor	Christopher Meyer	\$200.00
Incentive Sponsor	Kristin Yeasted	\$200.00
Dance Director	Jennifer MacWilliam	\$200.00
8 th Grade Dance Sponsor	TBA	\$200.00
Dance Club Sponsor	Audrey Ricardo	\$300.00
Salsa Club Sponsor	Daniel Egusquiza	\$300.00
Honor Society Sponsor	Janice Eisenhower	\$300.00
Lock/Locker Coordinator	David Pindrock	\$200.00
Photographer	Daniel Egusquiza	\$200.00
Printing Coordinator	Ezekiel Golden	\$200.00
Science Fair Coordinator	Vernon Burkhart	\$300.00
Science Olympiad Sponsor	Vernon Burkhart	\$300.00
Stage Crew Manager	Kate Gallagher	\$300.00

Student Council Sponsor	Raissa Kalishevich	\$300.00
Bulletin Board Coordinator	Kymberly Downer	\$200.00
SAP Coordinator	Jennifer MacWilliam	\$400.00
Book Room Maintenance	David Dedman	\$200.00
Community Service Monitor	Adam White	\$500.00
Homework Center Monitor	Nicole Lavia	\$500.00
Newspaper Editor	Bryan Sanguinito	\$300.00
Data Maintenance	Christopher Meyer	\$400.00
Junior Public Safety Club	Joshua Matz	\$300.00
Ultimate Frisbee Club	David Dedman	\$300.00
Reading Club Sponsor	Kasey Detwiler	\$300.00
Calculator Coordinator	Beverly Moyer	\$200.00
Futures Club Sponsor	Steve Rossignoli	\$300.00
Performance Group-Chorus	Allison Bell	\$300.00
Performance Group-Band	Cynthia Miller Aungst	\$300.00
Performance Group-Orchestra	Bryan Sanguinito	\$300.00
e-Chalk Manger	Duane Kring	\$500.00

Northwest MS

Outside Duty	Chris Becker	\$300.00
Outside Duty	Jeff Berger	\$300.00
Outside Duty	Josh Yoffee	\$300.00
Outside Duty	Shannon Darlington	\$300.00
Outside Duty	Joseph Okonski	\$300.00
Outside Duty	Luis Estrada	\$300.00
Outside Duty	Dave Marella	\$300.00
Parent Communication	Emily Prescott	\$300.00
School Supplies	Martin Schlosser	\$250.00
School Dances/Incentives	Leanne Zettlemoyer	\$200.00
Yearbook Coordinator	Robert Dowling	\$400.00
Honor Society	Carol Squibb	\$200.00
Honor Society	Leanne Zettlemoyer	\$200.00
Academic Awards	Leanne Zettlemoyer	\$400.00
Sports Awards	Chris Becker	\$200.00
Treasurer	Robinette Armstrong	\$400.00
Ecology Club	Joseph Okonski	\$200.00
Ecology Club	Aimee Lausch	\$200.00
Student Council	Shannon Darlington	\$170.00
Student Council	Robinette Armstrong	\$170.00
Student Activities 7 & 8	Cindy Jacob	\$630.00
AV Director	Robert Dowling	\$200.00
School Retraining	Ryan Shomo	\$1,200.00
School Retraining	Michelle Pickup	\$1,200.00
School Band Sec.	Leanne Zettlemoyer	\$300.00
School Chorus Sec.	Holly Keown	\$300.00
School Show co-director	Leanne Zettlemoyer	\$650.00

School Show co-director	Holly Keown	\$650.00
Sports Management	Chris Becker	\$480.00
School Locks	Patience McIntosh	\$200.00
Sewing Club	Kaye Endres	\$200.00
Eligibility	Cindy Jacob	\$300.00
Stage Crew	Leanne Zettlemyer	\$300.00
Fundraiser Coordinator	Patience McIntosh	\$300.00
Book Club	Anne Savage	\$200.00
Astronomy Club	Kathy Manzella	\$200.00
e-Chalk Manager	Brad Greth	\$500.00

Northeast MS

8 th Grade Dance Coordinator	Kathryn Ballein	\$100.00
AV Coordinator	Carol Simonetti	\$100.00
Band	David Himes	\$200.00
Chorus	Tim Gross	\$200.00
Detention	John Baker	\$900.00
End of the Year Awards	Kathryn Ballein	\$200.00
Environmental Club (Asst.)	Michael Ruh	\$200.00
Environmental Club (Asst.)	Denise Solecki	\$200.00
Environmental Club (Asst.)	Isabel Fick	\$200.00
Environmental Club (Supv)	David Renninger	\$300.00
Envirothon	Marc Ermold	\$200.00
Envirothon	Michael Ruh	\$200.00
Homework Center	Robert Deininger	\$2,000.00
Homework Center	Gwyn Focht	\$2,000.00
Math Counts	Robert Deininger	\$300.00
Math Counts	Karen Fineran	\$300.00
NJHS Sponsor	Sally Pitcherello	\$300.00
NJHS Sponsor	Alison Paxson	\$300.00
Quarterly Awards	Dawn Bates	\$200.00
Quarterly Awards	Shannon Feeney-Hoffmaster	\$200.00
School Show	Jennifer Calhoun	\$200.00
School Show	Dawn Bates	\$200.00
School Show	Tim Gross	\$200.00
School Grants Coordinator	Linda Criss	\$200.00
School Spirit Sponsor	Dawn Bates	\$100.00
School Store	Robert Deininger	\$200.00
School Treasurer	Robert Deininger	\$200.00
Spelling Bee	Lisa Comly	\$100.00
Sports Liaison	Bernadette Himmelberger	\$300.00
Stage Crew	Crag Miller	\$100.00
Supplies	Kathryn Ballein	\$250.00
e-Chalk Manager	Justine Sciumbata	\$500.00

Southwest MS

Art Club	Barbara Tiberio	\$624.00
Basketball Club	Michael Minnich	\$780.00

Chorus Club	Kristin Morrisey	\$468.00
Eighth (8) Activities	Pat Santee	\$936.00
Eighth (8) Sponsor	Christine Horvath	\$936.00
Girls Intramurals Basketball	Jamie Naftzinger	\$648.00
Homework Club	David Overman	\$5,600.00
Quarterback Receiver Club	Tom Flynn	\$432.00
School Detention	Pat Santee	\$2,000.00
Seventh (7) Sponsor	Lauren Skorupski	\$936.00
Social Studies Club	Jill Figner	\$1,236.00
Spelling Bee	Anne Pletcher	\$1,260.00
Student Council	Mark J. Preletz	\$1,080.00
SWMS TV Club	Michael J. Preletz	\$1,080.00
Yearbook Club	Kristin Lebo	\$1,440.00
Seventh (7) Activities	Jessica Dilzio	\$936.00
e-Chalk Manager	William Fehr	\$500.00

EXCEL Alternative Ed.

e-Chalk Manager	Evan Jack	\$500.00
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Citadel Intermediate HS

9 th Grade Class Advisor	TBA	\$500.00
10 th Grade Class Advisor	Erin Gauker	\$500.00
Environmental Club	Ryan Knox	\$600.00
Recycling Club	Kristine Marino	\$600.00
Student Council	Robert Grubb	\$500.00
After School Tutor Coord.	Leslie Helf	\$500.00
Outside Duty-AM	TBA	\$500.00
Outside Duty-AM	TBA	\$500.00
Outside Duty-AM	TBA	\$500.00
Outside Duty-PM	TBA	\$500.00
Outside Duty-PM	TBA	\$500.00
Outside Duty-PM	TBA	\$500.00
Math Counts	TBA	\$600.00
Supplies	TBA	\$600.00
School Detention 2 nd Fl.	TBA	\$600.00
School Detention 3 rd Fl.	TBA	\$600.00
School Detention 4 th Fl.	TBA	\$600.00
School Detention 5 th Fl.	TBA	\$600.00
Weight Training for non athletes	Chris Dailey	\$700.00
Key Club	Liz Miller	\$550.00
Key Club	Kelly Yanochko	\$550.00
Current Events	TBA	\$400.00
Book Club	TBA	\$500.00
Strategic Games	TBA	\$400.00
Foreign Language	TBA	\$500.00
FBLA	TBA	\$600.00
Poetry Outloud	Geraldine Korenda	\$300.00
Yearbook	Sarah Rudge	\$700.00

Yearbook	Kelly Rupp	\$300.00
Newspaper	TBA	\$400.00
Multicultural Club	TBA	\$600.00
Modern Dance Club	TBA	\$500.00
Photography	TBA	\$600.00
TV	TBA	\$1,500.00
Running Club	Kelly Rupp	\$500.00
Running Club	Tyler Rutt	\$500.00
National Honor Society	TBA	\$450.00
e-Chalk Manager	Waldo Alvarado	\$500.00

Reading High School

Extended Day	Steven Harris	\$1,275.00
Extended Day	Joseph Andrieux	\$1,275.00
Commencement	Steven Harris	\$1,600.00
Detention AM	Steven Harris	\$1,695.00
Detention PM	David Immendorf	\$1,275.00
Detention PM	Russell Diesinger	\$1,275.00
Before School Duty	Gloria Spitko	\$560.00
Before School Duty	David Hertzog	\$510.00
Student Support Team	Danny Gilmore	\$625.00
Student Support Team	Jerome Singleton	\$625.00
Buddy Wagon	Kristel Riegel-Martinez	\$105.00
Buddy Wagon	Gertrude Westley	\$105.00
TV Director	Mary Guthier	\$330.00
Archives Coordinator	Thomas Fox	\$500.00
e-Chalk Manager	Elizabeth Ogle	\$500.00

Reading High School Clubs

Academic Challenge	Janet King	\$850.00
Anime	TBA	\$700.00
Art	Janna Carozza	\$840.00
Babanakaka	Anita Goodwin	\$1,100.00
Community Knights	Kathryn Moser	\$950.00
Future Business Leaders	Carl Simchena	\$1,070.00
Family Consumer Science	Coleen Kline	\$555.00
Family Consumer Science	Gertrude Westley	\$555.00
German	Millyanne Bittner	\$1,050.00
Gay/Straight Alliance	Robert Englehart	\$950.00
Drama	Stephanie Shreeves	\$600.00
Ecology	Christine Pelligrini	\$600.00
History	Eric Knorr	\$660.00
Key	Sarah Hinzman	\$850.00
Knights of Glory	Mark Edwards	\$750.00
Knight News	Mary Liz Guthier	\$770.00
Legal Club	Russ Dessinger	\$800.00
Math Club	Steve Harris	\$660.00
Native Spanish Speaker	Kristel Riegel-Martinez	\$820.00

Photo	Mike Beiler	\$600.00
Science Olympiad	Jeanne Gochnauer	\$660.00
Spanish	Carolina Ramos	\$750.00
SADD	Glynnes Smith	\$1,500.00
Chess Club	Terry Wade	\$820.00
World Language	Kristel Riegel-Martinez	\$300.00
World Language	Millyanne Bittner	\$300.00
World Language	Carolina Ramos	\$300.00
United Nations	Bruce Kauffman	\$750.00

Reading High School Activities

Arxalma	Elizabeth Ogle	\$1,250.00
Red & Black	Elizabeth Ogle	\$1,060.00
ROTC Drill	Thomas Wright	\$600.00
ROTC Drill	William Kelly	\$600.00
ROTC Flag	William Kelly	\$1,200.00
ROTC Colorguard	Thomas Wright	\$1,200.00
School Store	Dave Hertzog	\$1,000.00
National Honor Society	Paige Sechler	\$900.00
Student Council	Zachary Duncan	\$800.00
Foreign Language Exch	Kate Clewell	\$300.00
Foreign Language Exch	Kristel Riegel-Martinez	\$300.00
Jr. Class Advisor	Wendy Tester	\$700.00
Jr. Class Advisor	Susan Palenchar	\$700.00
Sr. Class Advisor	Phillip Bower	\$950.00
Sr. Class Advisor	Stephanie Shreeves	\$700.00
Sr. Class Advisor	Jaime Travis	\$700.00
School Treasurer	Steve Harris	\$2,350.00
TV Director	Mary Liz Guthier	\$330.00
Multi Media	Elizabeth Ogle	\$1,475.00
Auditorium	Paul Waters	\$1,500.00

Reading High School Band

Director	Brian Simpson	\$3,000.00
Assistant	Charles DiCarne	\$2,000.00
Uniforms	Joseph Smith	\$300.00
Equipment	Chris Robinson	\$500.00
Winds	Charles DiCarne	\$2,175.00
Brass	Keith Yoder	\$1,500.00
Woodwinds	Sarah Ifkowitz	\$1,500.00
Percussion	Brian Simpson	\$2,175.00
Battery	Nathan Kane	\$1,500.00
Pit	Steven Deirkis	\$1,500.00
Color guard	Jennifer Wolfe	\$2,175.00
Guard Technician	Jennifer Wolfe	\$1,500.00
Marching/Visual	Jordan Tuthill	\$2,175.00

Reading High School Music Groups

NOW, THEREFORE, be it Resolved that Student No. 101000 is expelled from the Reading School District for the remainder of the 2009-10 school year and the first marking period of the 2010-11 school year conditioned on Student having no unlawful absences, no disciplinary infractions and adequate academic program while attending the alternative education school during the first marking period of the 2010-11 school year. Failure to comply with the conditions, Student No. 101000 shall be expelled until the start of the fourth marking period of the 2010-11 school year.

A copy of the findings of fact and conclusions are adopted by the Board of Directors but shall be confidential unless the student appeals this expulsion at which time the findings and conclusions shall be filed with the Court.

GEN-45-A

**VOTE ON GEN-45:
7 YEAS; 0 NAYS**

YEAS:	Mr. Stamm	Mr. Storch
	Ms. Stroman	Mrs. Torres-Figueroa
	Mr. Washington	Mrs. McCree
	Mr. Santoro, President	

RESOLUTION GEN-45 WAS APPROVED.

Mr. Storch made a motion to consider resolution GEN-46, and this was seconded by Ms. Stroman.

GEN-46 WHEREAS, a Committee of the Board of Directors of the Reading School District held a hearing on Monday, August 30, 2010 at 12:00 P.M. at the recommendation of the school administration for the expulsion of a middle school student; and

WHEREAS, after hearing thereon, the Committee has reached a decision and recommendation on the requested expulsion.

NOW THEREFORE, be it Resolved that Student No. 308450 is expelled from the Reading School District for the remainder of the 2009-10 school year and the first semester of the 2010-11 school year conditioned on Student No. 308450 having no unlawful absences, having no disciplinary problems and meeting academic standards at Alternative Education School, if not meet the conditions then Student shall be expelled until the start of the fourth marking period of 2010-11.

A copy of the findings of fact and conclusions are adopted by the Board of Directors but shall be confidential unless the student appeals this expulsion at which time the findings and conclusions shall be filed with the Court.

GEN-46-A

VOTE ON GEN-46:

7 YEAS; 0 NAYS

YEAS: Mr. Storch
Mrs. Torres-Figueroa
Mrs. McCree
Mr. Santoro, President

Ms. Stroman
Mr. Washington
Mr. Stamm

RESOLUTION GEN-46 WAS APPROVED.

Ms. Stroman made a motion to adjourn, and this was seconded by Mrs. McCree. The meeting adjourned at 8:47 p.m.

These are the Official Proceedings of the Reading School District Board of Directors Regular Meeting held on Wednesday, September 22, 2010.

Linda A. Greth
Secretary of the Board

Date Minutes Approved