

**SOUTHERN CAYUGA CENTRAL SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING  
MONDAY, AUGUST 24, 2009  
HIGH SCHOOL LIBRARY**

**MINUTES**

---

**CALL TO ORDER/PLEDGE OF ALLEGIANCE**

President Ted Rejman called the meeting to order at 7:00. All Board members were present at the start of the meeting except Teresa Lipfert (7:20).

**OPEN SESSION/ROLL CALL**

**Board members present:** President Ted Rejman, Vice President Bruce Kopp, Robb Jetty, Lisa Killian, Teresa Lipfert, Joe Lonsky, Dean Winspear

**Board members absent:** none

**Administrators present:** Superintendent Mary Kay Worth, Martha Stevermer, Luke Carnicelli

**Others present:** Nynette Adams, Christopher Caskey (*Citizen* reporter), Bernie DeGraw, Phil Donovan, Bill Hamilton, Cheryl Jackson, JD Pabis, Ed Siemiatkowski, Bill Speck, Ann Teeter

**APPROVAL OF AGENDA**

On a motion by Dean Winspear, seconded by Joe Lonsky, the Board of Education approved the agenda. The calendar was reviewed. Superintendent Worth, Martha Stevermer, Ted Rejman, Robb Jetty, Dean Winspear and Joe Lonsky will plan to attend the informational session on September 3 at BOCES.

Motion carried: Yes – 6 No – 0

**PRESENTATIONS --**

-- Claims Auditor Ed Siemiatkowski reviewed his final claims audit report for 2008/09. He is pleased with the progress that has been made.

-- Luke Carnicelli; 2008/09 High School Testing Report; He gave a PowerPoint presentation and talked about the good things happening in the high school. Regents scores are good and graduate rates have increased. Students have many electives to choose from.

Teresa Lipfert arrived during this presentation.

-- Cheryl Jackson; SCCS Special Education District Plan; She reviewed this document, which is required to be updated every two years. The Special Education Department is excited about the new things for the 2009/10 school year. They are working well as a unit and with the regular classroom teachers.

-- Bill Speck, Bill Hamilton, JD Pabis; Regional Operations Feasibility Study; they reviewed the work of the steering committee and the goals of the study and future grants. They visited districts in other states to see how they do things. Departments being looked at for possible cooperation between districts are transportation, food service, maintenance and other central business operations, with each district maintaining its own identity. They answered questions and concerns of Board members. Robb Jetty would like the Board to set a special meeting to discuss again the capital project, so all new Board members have an opportunity to give input and have this current Board agree with the decision made by the prior Board.

**VISITOR RECOGNITION:** none

## **BOARD OF EDUCATION ACTION ITEMS**

**Consent Agenda Action Items** (*one motion*): Motion was made by Dean Winspear, seconded by Teresa Lipfert. The Board of Education approved the following items.

Motion carried: Yes – 7 No – 0

-- CSE Recommendations

The Board of Education approved the recommendations of the Committee on Special Education.

-- Pep Band

The Board of Education approved the recommendation to add a Pep Band to our list of co-curricular activities, to be combined with JV Stage Band, Category IX, with a stipend of \$862 for the 2009/10 school year. The advisor for the 2009/10 school year will be Alex Veiga. Budget code A0.20850.150.01 Co-Curricular. Joe Lonsky suggests that the only way to keep future activities may be to get donations or have students pay their own way to participate.

-- Donation

The Board of Education accepted a donation in the amount of \$500 in honor of retired elementary teacher Connie Bouck, to pay for class trips for the kindergarten classes of Emily Howland school. This has been set up in our Trust & Agency account and will be used for kindergarten field trips as specified.

\* \* \* \* \* end of consent items \* \* \* \* \*

-- Minutes – BOE Regular Meeting, August 10, 2009

On a motion by Joe Lonsky, seconded by Dean Winspear, the Board of Education approved the minutes of the BOE meeting of August 10, 2009.

Motion carried: Yes – 6 No – 0  
Abstain: 1 (RJ)

-- Policy #1322

On a motion by Dean Winspear, seconded by Robb Jetty, the Board of Education reviewed for a first reading policy **#1322 Duties of the Vice President of the Board of Education**, as reviewed by the Policy Committee on August 11.

Motion carried: Yes – 7 No – 0

-- Policy #8110

On a motion by Joe Lonsky, seconded by Dean Winspear, the Board of Education reviewed policy **#8110 Curriculum Development, Resources and Evaluation**, as reviewed by the Policy Committee on August 11, with no changes noted. Superintendent Worth explained that if a policy is brought forward from the Policy Committee with no changes suggested, there is no second review by the Board.

Motion carried: Yes – 7 No – 0

-- Policy #8250

On a motion by Dean Winspear, seconded by Joe Lonsky, the Board of Education reviewed policy **#8250 Evaluation of the Instructional Program**, as reviewed by the Policy Committee on August 11, with no changes noted.

Motion carried: Yes – 7 No – 0

-- Copier Lease: On a motion by Dean Winspear, seconded by Teresa Lipfert, the Board of Education approved the proposal from Usherwood Copy Products, through OCM BOCES, for Canon products, which includes replacing all current copiers, the buyout of existing SCCS leases, training, maintenance, replaceable supplies and managed services (toner, staples, service, parts); this three-year proposal would cost \$129,564, with \$88,104 being BOCES aided. The \$41,460 SCCS portion would average \$13,820 per year after BOCES aid for these copier services. See attached resolution. It was noted that this lease will be looked at again in three years; we are not locked in to continue after this first lease.

Motion carried: Yes – 7 No – 0

-- Special Education District Plan: On a motion by Dean Winspear, seconded by Teresa Lipfert, the Board of Education accepted the Special Education Plan as presented. They thanked Cheryl Jackson for the work she put into getting this together.

Motion carried: Yes – 7 No – 0

-- Regional Operations Center (ROC); now called Regional Operations Feasibility Study. Motion made by Joe Lonsky, seconded by Dean Winspear, to authorize the expenditure of \$2,500 toward the cost of a regional transportation study. Bruce Kopp would still prefer to hold off on a decision until after the September 3 informational meeting.

Motion carried: Yes – 5 No – 2 (BK, TR)

**Personnel Agenda:** As recommended by the superintendent.

**RESIGNATIONS** – none.

**CHANGE IN EMPLOYMENT STATUS** –

-- Food Service Helper: On a motion by Dean Winspear, seconded by Teresa Lipfert, the Board of Education approved the appointment of **Linda Waltermire** as Food Service Helper for 4.5 hours per day, effective September 1, 2009. She is currently employed at 3 hours per day and will fill the position left vacant by the retirement of Marsha Chitambar.

Motion carried: Yes – 7 No – 0

-- Food Service Helper: On a motion by Dean Winspear, seconded by Teresa Lipfert, the Board of Education approved the permanent appointment of **Susan Seamon** as Food Service Helper, effective September 1, 2009, at the completion of her probationary period.

Motion carried: Yes – 7 No – 0

**APPOINTMENTS** -- Resolution: The Board of Education hereby gives notice of its intent to appoint the following individuals to the designated positions with an emergency conditional appointment in accordance with Policy #6170, subject to their submission of clearance for employment by the State Education Department Office of School Personnel Review and Accountability (OSPRA). Upon the receipt of conditional employment clearance, the appointment shall be changed to a conditional appointment and upon receipt of final clearance for employment granted by the State Education Department, the appointment shall be changed to a regular or substitute appointment as designated below.

**Consent Agenda Personnel Items:** On a motion by Dean Winspear, seconded by Robb Jetty, the Board of Education approved the following personnel items.

Motion carried: Yes – 7 No – 0

-- **Mentors:** The Board of Education approved mentors for the 2009/10 school year, with a stipend of \$1,250 each.

- Mary Beth Howell for Audra Chapman, year two
- Liz Tyrrell for Jennifer Dunster, year one
- Laurie Gamba for Kristen Hultz, year one
- Rhonda Hayden for Janelle Miller, year one
- Cheryl Jackson for Lindsay Osborne, year one
- Diane Kulas for Nicholas Redmond, year one
- Cathy Mullarney for Alex Veiga, year two
- Jennifer Lesch for Lisa Vitale, year one
- Julie Netti for Megan Wadhams, year one

-- **Substitutes:** The Board of Education approved the appointment of substitutes for the 2009/10 school year; as attached.

-- **Co-Curricular Positions:** The Board of Education approved the appointment of co-curricular positions for the 2009/10 school year; as attached.

\* \* \* \* \* end of personnel consent items \* \* \* \* \*

-- **Lifeguards:** On a motion by Dean Winspear, seconded by Joe Lonsky, the Board of Education approved the appointment of **Allen Wikstrom** (effective September 8) and **Elizabeth Tyrrell** (effective August 17) as Lifeguard for the 2009/10 school year, with a rate of \$10.00 per hour.

Motion carried: Yes – 6 No – 0

Abstain: 1 (RJ)

## **BUSINESS OFFICE REPORTS**

-- **Contingent Expense:** On a motion by Dean Winspear, seconded by Joe Lonsky, the Board of Education approved the following resolution. The driver education car will be used as needed for student transportation. The new car will cost approximately \$17,500, and will probably generate transportation aid. The state bid for cars is closed until January.

Motion carried: Yes – 7 No – 0

**DECLARATION AND APPROPRIATION  
OF CONTINGENT EXPENSE**

**WHEREAS** the District's Ford Taurus sedan (the "Vehicle") which is used for transportation of students in curricular and extra curricular programs and activities has been damaged beyond repair in an accident; and

**WHEREAS**, a replacement vehicle is necessary in order to continue providing the transportation of students as required by law; now therefore

**BE IT RESOLVED** by the Board of Education of the Southern Cayuga Central School District as follows:

1. The Board hereby finds pursuant to the Education Law, that replacement of the Vehicle is necessary to continue the required educational and extra curricular transportation program and hereby declares such replacement to be an ordinary contingent expense.
2. The maximum estimated cost of the purchase is \$20,000, which is hereby appropriated for such purpose. The source of funds is insurance proceeds and salvage proceeds from the Vehicle and the balance by transfer from Account A0.9089.800.01 (Other Employee Benefits).
3. The Superintendent of Schools and all officers and employees of the District are hereby authorized and directed to take all steps reasonably necessary or appropriate to carry out the intent of this resolution.

This resolution shall take effect immediately.

-- Capital Reserve Fund: On a motion by Dean Winspear, seconded by Joe Lonsky, the Board of Education approved the following resolution. Robb Jetty asked about the term "probable" in the resolution. He also asked about the \$1.5 million limit; this amount was approved by the voters in May.

Motion carried: Yes – 7 No – 0

**CAPITAL RESERVE FUND RESOLUTION**

**WHEREAS**, the voters authorized the Board to establish a Capital Reserve Fund at the annual meeting and election on May 19, 2009; and

**WHEREAS**, the Board wishes to establish such fund and appropriate monies thereto in accordance with the voters' authorization; now therefore

**BE IT RESOLVED**, as follows:

1. A capital reserve fund to be known as the 2009 Capital Reserve Fund is hereby established pursuant to Education Law section 3651, in an ultimate amount not to exceed \$1,500,000 for a probable term of five (5) years, for the purpose of financing in whole or part the cost of acquisition, construction or reconstruction of District buildings and grounds and of other capital projects, all in accordance with the approval of the voters.
2. The monies in such fund shall be invested in accordance with the requirements of Education Law section 3651 and expenditures may be made from such fund only with the authorization of the voters and for the specific purpose specified in the proposition.
3. The sum of \$300,000 is hereby appropriated to the 2009 Capital Reserve Fund, to be paid from the fund balance.

This Resolution shall take effect immediately.

-- Financial Report: Motion made by Teresa Lipfert, seconded by Joe Lonsky. It was noted that the report included only the 2009/10 school year, not the end of year 2008/09. Robb Jetty moved that the motion be amended; seconded by Joe Lonsky. On a motion by Robb Jetty, seconded by Teresa Lipfert, the Board of Education accepted the financial report as presented.

Motion carried: Yes – 7 No – 0

-- Budget Transfers: On a motion by Dean Winspear, seconded by Teresa Lipfert, the Board of Education approved the budget transfers as listed in the financial report. Robb Jetty asked about textbooks; it was explained that it is not always predicable at budget time how many each grade level may need for the following school year. Ted Rejman asked about online textbooks. Most textbooks come with an online version thru a company's website or provided CDs. All agreed that young children should be reading books not looking at them on a computer screen. ARRA stands for American Recovery and Rehabilitation Act. Board members thanked Bev Buisch and Carol Piechuta for their work this year.

Motion carried: Yes – 7 No – 0

<u>Amount</u>	<u>From</u>	<u>To</u>	<u>Explanation</u>
\$4,500	Other Benefits	BOE Contractual	BOE approved consultant services
\$3,200	Finance Contractual	Tax Collector Contractual	Correct classification for county collection services for second installment
\$1,400	O/M Summer Salary	Custodial Salary	Underbudgeted salaries for 2009/10
\$3,800	Fire & Boiler	Liability	Insurance coverage not budgeted in correct line
\$6,550	Staff Development Salary	Staff Development Salary -- ARRA	Reclass salaries to Stimulus Grant codes per federal mandate
\$123,548	Teaching Salary 5-8	Teaching Salary 5-8 ARRA	
\$45,335	Teaching Salary K-4	Teaching Salary K-4 ARRA	
\$134,104	Teaching Salary 5-8	Teaching Salary 9-12	Reclass salary codes relocation assignments
\$21,255	Teaching Salary 5-8	Teaching Salary 9-12 ARRA	Reclass salaries to Stimulus Grant codes per federal mandate
\$8,485	Textbooks 5-8	Textbooks 9-12	Budgeted equally between schools; need primarily in HS & EH
\$29,130	Special Ed Aide Salary	Special Ed Professional Salary	Teacher salary moved to General Fund from SEC611 grant; aides charged to SEC611
\$43,464	Occ Ed Salary	Occ Ed Salary ARRA	Reclass salaries to Stimulus Grant codes per federal mandate
\$2,820	Teaching Salaries 5-8	Occ Ed Salary ARRA	
\$2,000	Supervision Clerical Salary	CAI Technicians	Additional wage paid for vacation/sick time
\$1,325	Guidance Salary	Guidance Clerical Salary	BOE approved coordinator stipend
\$1,000	Bus Driver Salary	Mechanic Salary	Overtime paid during transition with new supervisor

**SUPERINTENDENT’S REPORT/INFORMATIONAL ITEMS**

-- Opening Day Information & Agendas; Board members are invited to attend the opening session on September 2, beginning at 8:15, and also the pot luck lunch.

## BOARD OF EDUCATION REPORT

- BOE Goal(s) for Reserve Accounts; Board members discussed possible goals for the reserve accounts. Teresa Lipfert noted that the future health of the district may depend on reserves. On a motion by Joe Lonsky, seconded by Bruce Kopp, the Board of Education adopted a preliminary goal of 10% of all reserves, including unappropriated fund balance and the established reserve categories.

Motion carried: Yes – 7 No – 0

### -- BOE Committee Reports/Discussions

- Cayuga Onondaga School Boards Association (COSBA) Executive Committee Representative; Robb Jetty; the first of six meetings this year is in September.
- District Audit Committee; Teresa Lipfert, Dean Winspear, Bruce Kopp {and community members}
- Audit Committee Roles & Responsibilities; a motion was made by Bruce Kopp, seconded by Dean Winspear, to review the Audit Committee Charter at the September 14 Board meeting. Board members then took time to discuss the audit committee, including the composition of the committee. Board policy provides three options for committee composition. As one of their roles, the audit committee is required to meet with the external auditors in September. Bruce Kopp believes committee members should have a specific background to qualify to serve. Robb Jetty suggested a process to select the members.

On a motion by Teresa Lipfert, seconded by Robb Jetty, the Board of Education agreed that the Audit Committee for 2009/10 would function as a sub-committee of the Board, with the three members being Teresa Lipfert, Dean Winspear and Bruce Kopp.

Motion carried: Yes – 7 No – 0

A meeting will be scheduled and a recommendation for the future will be made. Motion made by Robb Jetty, seconded by Teresa Lipfert, to rescind the earlier motion to review the Audit Committee Charter.

Motion carried: Yes – 7 No – 0

- Long-Range Facilities Planning Committee; Ted Rejman, Dean Winspear  
Robb Jetty would like the Board to set a special meeting/work session to discuss again the recommendation made in June regarding the capital project. He would like the current Board members to have the opportunity to provide input. He would like to see a list of needs and the associated costs; what do we really need to do? The full-day meeting scheduled for August 27 has been cancelled. A small group will meet. Monday, August 31, has been suggested for a special meeting.

- Long-Range Education Planning Committee: Teresa Lipfert, Ted Rejman
- Policy Committee; Ted Rejman, Dean Winspear, Lisa Killian
  - **Minutes**, August 11, 2009, provided
  - **Next Meeting**, September 8
- Wellness Core Committee or Sub-Committees; Joe Lonsky; Dean Winspear;
  - Superintendent Worth noted that the sub-committees did not work well; the core committee will meet.
- Transportation Committee; Dean Winspear, Joe Lonsky;
  - **Next Meeting**, October 20
- Athletics; Lisa Killian
- SCCS/Union Springs Merged Sports Committee; Bruce Kopp, Dean Winspear, Lisa Killian
  - First Meeting will be held in October at SCCS
- SCCS/Wells Partnership; Ted Rejman
- Safety Committee; Robb Jetty
  - A meeting will be scheduled for the district safety committee and the district safety plan will be updated this fall.

Robb Jetty asked about the Memorandum of Understanding for the School Resource Officer. It still needs to be signed by the county legislature.

**QUESTIONS FROM THE AUDIENCE REGARDING AGENDA ITEMS -- none**

**PROPOSED EXECUTIVE SESSION --**

On a motion by Robb Jetty, seconded by Dean Winspear, the Board of Education entered executive session at 10:40 pm to discuss personnel.

Motion carried: Yes – 7 No – 0

**RETURN TO OPEN SESSION**

On a motion by Dean Winspear, seconded by Lisa Killian, the Board of Education returned to open session at 10:47 pm.

Motion carried: Yes – 7 No – 0

**ADJOURNMENT**

On a motion by Lisa Killian, seconded by Dean Winspear, the Board of Education adjourned at 10:48 pm.

Motion carried: Yes – 7 No – 0

Respectfully submitted,  
Nynette Adams, District Clerk

**SCCS BOE Minutes**  
**Attachment; Copier Lease Resolution**  
**August 24, 2009**

**RESOLUTION OF THE BOARD OF EDUCATION FOR THE  
SOUTHERN CAYUGA CENTRAL SCHOOL DISTRICT**

**WHEREAS**, the Board of Education of the Southern Cayuga School District desires to enter into up to a 36 month service contract with the Onondaga-Cortland-Madison Board of Cooperative Educational Services (hereafter referred to as OCM BOCES) in order for the Regional Information Center (RIC) to furnish certain services to the District pursuant to Education Law 1950(4)(jj), those services being but not limited to network printing services in CoSer 521, 562 and/or Co-Ser 620.

**NOW, THEREFORE**, it is

**RESOLVED**, that the Board of Education of the above School District agrees to enter into a contract with the OCM BOCES for the provision of said services to the District not to exceed in total over the life of this agreement the estimated annual payment for equipment and Regional Information Center support of \$43,188.00 plus overage charges incurred by the OCM BOCES on behalf of the school district during the term of this contract. This amount may be amended with the approval of both parties. Payments will be made as part of a regular annual BOCES contract for services. Further, this contract will be finalized by the Superintendent of the school district and is subject to the approval of the Commissioner of Education for both this multi-year service agreement and the OCM BOCES Document Services Agreement contract that will be entered into on behalf of the school district at its request. This contract will be for a maximum period of 36 months commencing on or about September 30, 2009.

**SCCS BOE Minutes**  
**Attachment, Substitute Appointments**  
**August 24, 2009**

<b>SUBSTITUTES</b>	<b>2009/10 school year</b>	
<u>Name</u>	<u>Address</u>	<u>Substitute Area</u>
Linda Anthony	Auburn	aide, cafeteria, clerical
Amy Beaudin	Moravia	teacher, <i>certified</i>
Erin S Becker	Genoa	bus driver
Joyce Bergerstock	Union Springs	cafeteria
Jessica Bevier	Moravia	teacher; <i>certified</i> ; aide, assistant
Peggy Bradley	King Ferry	teacher, <i>certified</i>
R. Wayne Buisch	Genoa	substitute groundskeeper
Lorna Butts	Aurora	aide, assistant, computer aide, cafeteria, monitor
Joe Calabrese	Union Springs	bus driver
Florence Clark	Auburn	teacher, aide, assistant, clerical, monitor, computer aide
David Cobb	Cayuga	cleaner/custodian
Stephanie Cope	Genoa	cleaner/custodian
Bruce Culver	Aurora	bus driver & groundskeeper
Sharon Culver	Aurora	clerical
Megan Deming	Auburn	teacher
Doug Elser	Aurora	groundskeeper, cleaner/custodian, monitor, cafeteria
Jacqueline Farlow	Aurora	teacher; clerical
Ruth Fedrizzi	King Ferry	bus attendant
Doug Fink	Groton	teacher; <i>certified</i>
Gregory Frank	Auburn	teacher, <i>certified</i> ; aide, assistant
Dixie Franklin	Lansing	teacher, <i>certified</i>
Lynette Gamlen	Aurora	aide, assistant
Deborah Garber	Aurora	groundskeeper
Cindy Hamilton	SCCS	teacher
Bill Hinderliter	Lansing	teacher; <i>certified</i>
Timothy Jedra	Elbridge	teacher; <i>certified</i>
Chris Keller	Locke	groundskeeper, cleaner/custodian, cafeteria
Joan Kenyon	Genoa	cafeteria
Cathy Komarisky	Scipio Center	aide, assistant, computer aide, cafeteria, clerical, monitor
Joanna Krueger	Scipio Center	teacher, aide, assistant, computer aide, cafeteria
Mary Littlejohn	Union Springs	teacher
Richard Littlejohn	Aurora	bus driver
Tim Littlejohn	Union Springs	bus driver
Kevin May	Scipio Center	teacher
Katelyn Minde	Aurora	teacher; aide, assistant
Matthew Musso	Auburn	teacher
Linda Partridge	Venice Center	teacher
Betsy Jo Perkins	Scipio Center	clerical, monitor
Helen Pflueger	Auburn	teacher; <i>certified</i>
John Price	Auburn	teacher; aide, assistant
Mary Radcliff	Aurora	bus attendant
Ida Rafferty	Lansing	cleaner/custodian, cafeteria

**SCCS BOE Minutes**  
**Attachment, Substitute Appointments page 2**  
**August 24, 2009**

<b>SUBSTITUTES</b>	<b>2009/10 school year</b>	
Aimee Raymond	Auburn	teacher, aide, assistant
Lori Reeves	Genoa	cafeteria
Donna Riester	Auburn	teacher; <i>certified</i>
Melissa Ross	Aurora	aide, assistant, cafeteria, monitor
Jon Ryan	King Ferry	bus driver
Lynn Ryan	SCCS	bus attendant
Carol Sawyer	Genoa	cleaner/custodian
Sherry Sayre	SCCS	cleaner/custodian
Shawn Schmitt	Union Springs	teacher; <i>certified</i>
Rebecca Seamon	Locke	cafeteria
Kenneth Stauffer	King Ferry	teacher
Jessica Stowell	Aurora	cafeteria
Joe Sullivan	Moravia	teacher; <i>certified</i>
Melissa Swartz	Venice Center	cafeteria
Kimberly Thompson	Genoa	cafeteria
Stuart Underwood	Genoa	bus driver
Beth VanDeValk	Genoa	teacher, aide, assistant
Todd Ward	King Ferry	teacher; <i>certified</i>
Grace Weaver	Cayuga	teacher; <i>certified</i>
Eileen Welch	King Ferry	teacher; <i>certified</i>
Jolie White	Aurora	nurse
Tonya Willis	Union Springs	teacher, aide, assistant, computer aide

**SCCS BOE Minutes****Attachment; Appointment of Co-Curricular Advisors for 2009/10****August 24, 2009****Co-Curricular Advisors for 2009/10**

<u>Club/Activity</u>	<u>Category</u>	<u>Advisor</u>	<u>Stipend*</u>
Astrons	VI	Matt Bancroft	\$1,439
Freshman Class	IX	Matt Bancroft	\$964
Sophomore Class	IX	Vicky Newton	\$431
Sophomore Class	IX	Elishia Perkins	\$431
Junior Class	V	Michelle Sloan-Smith	\$814
Junior Class	V	Peter Bakija	\$814
Senior Class	VI	Maureen Holmes	\$1,571
Senior Class	VI	Pat Armstrong	\$3,429
Drama Assistant Director, fall	V	Dan Holden	\$2,749
Drama Assistant Director, winter	V	Dan Holden	\$2,749
Drama Assistant Director, spring	V	Peter Bakija	\$2,030
Drama Director, fall	IV	Pat Armstrong	\$4,072
Drama Director, winter	IV	Pat Armstrong	\$4,072
Drama Director, spring	IV	Pat Armstrong	\$3,658
Drama Musical Lighting	XIII	Peter Bakija	\$762
Junior FFA		Pat Brennan	\$1,078
Foreign Language Club	IX	Becky Davis	\$862
FBLA	III	Maureen Holmes	\$1,219
FBLA	III	Susan Carter	\$1,118
HS Challenge	VIII	Carl Scheffler	\$1,213
HS Student Council	VI	Elishia Perkins	\$1,435
MS Student Council	VI	Tanya Thompson	\$1,538
National Honor Society	VI	Chris Clapper	\$718
National Honor Society	VI	Vicky Newton	\$718
Science Club	V	Frank Benenati	\$1,830
Coordinator of Contests/Science Olympiad	V	Frank Benenati	\$540
Students for Politics	III	Chris Clapper	\$2,270
Yearbook	II	Jocelyn Allen	\$1,148
Yearbook	II	Shelly Kulis	\$1,148
MS Yearbook		Joanne Cartner	\$300
MS Yearbook		Shelly Kulis	\$300
Detention Supervisor	X	Mike Bruno	\$58 per hour
Ski Club	XII	Pat Brennan	\$49 per trip
After School Supervisor		Mary Ferro	\$28 per hour
After School Supervisor		Mary Burns	\$28 per hour

\*Stipend for 2009/10 is same as 2008/09 due to contract negotiations.