

PLEASANTVILLE BOARD OF EDUCATION
Middle School of Pleasantville /801 Mill Road/Cafeteria
Pleasantville, New Jersey 08232
Work/Action Meeting
Tuesday, August 21, 2012
5:11 P.M.
MINUTES

1. Call to Order at 5:11 p.m. by Mrs. Doris Graves

2. Reading of the Open Public Meetings Act Notice

Statement-Board President

"This is to advise those present at this meeting of the Board of Education of the City of Pleasantville, in the County of Atlantic, that notice was given on April 25, 2012 of this Work/Action meeting as required by the provisions of Chapter 231 of the Laws of 1976; that notice thereof has been distributed for publication in the Press, the Absecon/Pleasantville Current and the Mainland Journal, posted in the Administration Building and forwarded to the City Clerk of the City of Pleasantville, within the time required by said act."

3. Roll Call:

Board Members:

Mrs. Connie Graham	Absent
Mrs. Darleen Bey-Blocker	Present
Ms. Joanne Famularo	Present
Mr. Johnny McClellan	Present
Mr. Paul Moore, Jr.	Present
Ms. Melanie Griffin, Vice President	Present
Ms. Ketsy Alicea	Absent
Ms. Ethel Seymore	Present
Mrs. Doris Graves, President	Present

SEVEN PRESENT.

4. Motion to go into Executive Session at 5:14 p.m.

Motion by Ms. Melanie Griffin Seconded by Ms. Ethel Seymore

Motion by Ms. Melanie Griffin, and Seconded by Ms. Ethel Seymore it is hereby resolved that the Pleasantville Board of Education may go into closed or private session from which the public shall be excluded in accordance with the provisions as set forth in N.J.S.A. 10:4-12 and 10:4-13. The following subjects shall be discussed on this date in the session of the Board closed to the public: PERSONNEL, PUPIL MATTERS, PENDING AND ANTICIPATED LITIGATION. BE IT FURTHER RESOLVED, that the discussion in closed session will be disclosed to the public at this time or a future meeting of the Board when it is no longer necessary to maintain the confidential nature of the items discussed.

MOTION BY: Ms. Melanie Griffin

SECOND BY: Ms. Ethel Seymore

Yea: X

ROLL CALL:

Ms. Graham	Absent
Mrs. Bey-Blocker	Yes
Ms. Famularo	Yes
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Yes
Ms. Alicea	Absent
Mrs. Seymore	Yes
Mrs. Graves	Yes

SEVEN YES; MOTION PASSED.

Ms. Ketsy Alicea arrived at 5:15 p.m.

- 5. Motion to come out of Executive Session at 6:17 p.m.

MOTION BY: Ms. Melanie Griffin

SECOND BY: Ms. Ethel Seymore

Yea: X

ROLL CALL:

Ms. Graham	Absent
Mrs. Bey-Blocker	Yes
Ms. Famularo	Yes
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Yes
Ms. Alicea	Yes
Mrs. Seymore	Yes
Mrs. Graves	Yes

EIGHT YES; MOTION PASSED

- 6. Reconvene Board Meeting at 6:17 p.m.
- 7. Flag Salute and Moment of Silence
- 8. Voices of the Children not available tonight.
- 9. Report of the Business Administrator/Board Secretary: Mr. Dennis Mulvihill
Gave an update on Capital Projects

Famularo asked question regarding High School as to if water in the pool at this time and if there were lights over the pool.

Lights are along the side of the pool per Mr. Mulvihill.

Ms. Famularo expressed concerns of mold.

Mr. Mulvihill explained that there was mold being abated and schools will be able to open on time. Mold remediation is complete as needed. As a precaution each year....the district aggressively test and following up. Results are posted on the Website.

Report of the State Monitor: Mr. James Riehman

Suggested that the Board and Policy Committee review and update the Board Bylaws. He began to give examples of how updates are needed. He and Mrs. Graves agreed that a Policy Committee Meeting can be scheduled. Mr. Riehman expressed that he has been working on financial matters with the district.

Report of the Chief School Administrator: Dr. Garnell Bailey, Superintendent of Schools

Expressed that the district has had major Capital Projects, in addition to Curriculum of which is driven by the state being implemented. Preliminary test score information show that our district is moving forward.

Pleasantville Board of Education Superintendent, Dr. Garnell Bailey, also presented as her "Superintendent's Report" to the Board and Public the letter – of which will be posted on our District Website - from the New Jersey Department of Education Office of Fiscal Accountability and Compliance (OFAC) due to their receiving an anonymous complaint, and gave a verbal synopsis of the OFAC Report, (OFAC Case # INV-012-12), for in accordance with N.J.A.C. 6A:23A-5.6 that it has to be presented within 30 days of receipt. This letter was received on August 02, 2012.

Investigation Summary of Report of Examination of August 2012 is outlined as follows by Dr. Bailey with Allegations, Conclusions and Recommendations:

Allegation

1. The superintendent hired a friend and then approved a six month paid leave during the friend's first year of employment....

Conclusion

Since there is no supporting evidence to indicate that during the individual's first few months of employment over 100 grievances were filed as the result of actions by the principal, this allegation is deemed unsubstantiated. The OFAC confirmed the individual was placed on paid administrative leave until the termination date of the current contract, June 30, 2012, and the leave recommendation was approved by the board, despite a lack of supporting policy or contractual obligation.

Recommendation

As part of a Corrective Action Plan (CAP), the district is directed to develop a policy to ensure the appropriate authorization of compensated administrative leave to avoid establishing a precedent for awarding compensated administrative leave for reasons that may be deemed arbitrary and/or capricious.

Allegation

2. The complainant questions the involvement of a board member in association with the filing and settlement of law suits.

The complainant asserts the district was sued by an employee who was denied employment during the 2009-2010 school year. The matter was settled during the term of a particular board member. The board member left the board for a period of time. After returning to the board, that board member supported settlement of a second law suit initiated by the same party. The complainant stated that the board member and plaintiff are friends, apparently suggesting collusion between the parties.....

Conclusion

The lawsuit referenced by the complainant involves actions that are not under the purview of the OFAC.....

Recommendation

In compliance with the provisions of the Accountability Regulations, the district is directed to submit a CAP indicating that it has established in policy , a strategy or strategies to minimize the cost of legal services and will comply with the provisions of N.J.A.C. 6A:23A-5.2a2 et seq.

Allegation

3. The complainant questions the expenditure of "an enormous amount of overtime approved by the superintendent."

The information provided by the anonymous source was limited and did not specifically identify the basis for the overtime payments. The superintendent indicated the concern is an apparent reference to a matter involving the facilities department that occurred during the summer of 2011.

The superintendent explained that it was her intention to have a district owned building renovated for use as a Parent Involvement Center. The district architect examined the facility and determined that personnel from the district facilities department would be capable of completing the project. The superintendent instructed the facilities department to proceed with the project and have the work completed prior to the start of school in September 2011....

When the facilities department submitted invoices for materials, questions arose concerning the quantity of materials purchased. The amount of materials purchased seemed to exceed the amount of material necessary to complete the project. Additionally, the hours worked by facilities personnel appeared excessive.

The Superintendent reported her concerns to the board and requested permission to engage the services of a forensic auditor to examine the project costs. The completed audit supports the belief that time and material expenses are excessive and are indicative of fraud. The coordinator of facilities was suspended for lack of managerial oversight....

...

Conclusion

The concerns that expenditures for the renovations to the Parent Involvement Center are valid based on the information obtained from the superintendent and supported by independent documents. However, the district has initiated appropriate actions to address the irregularity.

Recommendation

The OFAC will defer to the Atlantic County Prosecutor's Office for investigation of this allegation.

Allegation

4. Student enrollment figures are inflated and the state monitor "does nothing."

The issue involving the allegation that the district deliberately increased enrollment figures is being reviewed by the State Aid Audit Unit (SAAU). The SAAU is conducting an enrollment audit to determine the validity of the enrollment count.

As to the allegation that the state monitor, "is getting paid a lot of money and is doing nothing," the complaint lacks any specificity. The state monitor is on-site as required and operating under the supervision of the Office of Budget Review and Fiscal Monitors. That office is responsible for the oversight of state monitors and performance criteria.

Conclusion

The expressed concerns are under the purview of specific units or offices within the Department of Education.

Recommendation

The OFAC will defer to the respective unit and office responsible for oversight.

Submitted by: Thomas C. Martin, Manager of Investigations Unit

Approved by: Robert J. Cicchino, Director Office of Fiscal Accountability and Compliance]

"and thus ends my Report" , said Dr. Bailey.

10. Approval of Board Minutes: July 17, 2012 (Regular Meeting)

MOTION BY: Ms. Melanie Griffin SECOND BY: Mr. Paul Moore, Jr. Yea: X

ROLL CALL:

Ms. Graham	Absent
Mrs. Bey-Blocker	Abstain
Ms. Famularo	Yes
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Yes
Ms. Alicea	Yes
Mrs. Seymore	Yes
Mrs. Graves	Yes

SEVEN YES; MOTION PASSED.

Mrs. Bey-Blocker mentioned that she abstained due to leaving early.

Ms. Famularo expressed that they (the Board) haven't received the Executive Session Minutes in a while.

Mrs. Graves stated the last meeting was July 17th, and informed Mr. Mulvihill to take a look tomorrow and bring the Board up to date.

Mr. Mulvihill said that he will.

11. Public Comments.

Mrs. Graves

Please limit comments to (5) minutes and all comments should be courteous.

No one signed the Sign-In Sheet for Public Comments

12. Action Items: (Finance, Human Resources and Curriculum & Instruction)

No Policy Items available for this Board Agenda.

**PLEASANTVILLE BOARD OF EDUCATION
BUSINESS ADMINISTRATOR'S REPORT
FINANCE/BUILDING & GROUNDS
Work/Action Items for August 21, 2012
MINUTES**

1. Approval of the Bill List ending August 21, 2012 for the Warrant Account in the amount of \$4,882,980.07. The payments have been reviewed by the Business Administrator/Board Secretary.
2. Approval of the Bill List for August 21, 2012 for the Food Service Account in the amount of \$3,865.27. The payments have been reviewed by the Business Administrator/Board Secretary.
3. Approval of the Bill List for August 21, 2012 for the 21st Century Program in the amount of \$4,235.50. The payments have been reviewed by the Business Administrator/Board Secretary.
4. Approval of Legal Bills payment amount of \$19,786.50 for August 21, 2012 Board Agenda. The legal bills have been reviewed by the Business Administrator/Board Secretary, the Director of Finance/Assistant Board Secretary, and the State Fiscal Monitor.
5. Approval of the July 3, 2012 Payroll and Board Share of FICA/Medicare in the amount of \$425,588.42. The payments have been reviewed by the Business Administrator/Board Secretary.
6. Approval of the July 19, 2012 Payroll and Board Share of FICA/Medicare in the amount of \$442,850.50. The payments have been reviewed by the Business Administrator/Board Secretary.
7. Approval of 2011-2012 Additional Transfers in General Fund 11 in the amount of \$143,673.98 as of June 30, 2012.
8. Approval of 2011-2012 Additional Transfers in General Fund 15 in the amount of \$33,844.88 as of June 30, 2012.
9. Approval of 2011-2012 Transfers in Grant Fund 20 Passport to Success Truancy in the amount of \$18,705.00 as of June 30, 2012.
10. Approval of 2011-2012 Transfers in Grant Fund 20 21st Century Program in the amount of \$14,350.00 as of June 30, 2012.
11. Approval of 2011-2012 Transfers in Grant Fund 20 Carl D. Perkins in the amount of \$978.00 as of June 30, 2012.
12. Approval of 2011-2012 Transfers in Grant Fund 20 Adult Education in the amount of \$768.00 as of June 30, 2012.
13. Approval of 2011-2012 Transfers in Grant Fund 20 Fresh Fruit & Vegetable in the amount of \$132.46 as of June 30, 2012
14. Acceptance of the Treasurer's and Secretary Reports for the month ending June 30, 2012. The Treasurer of School Moneys and the Board Secretary's Reports are in balance for the cash receipts and disbursements for the month ending June 30, 2012.

15. Certification of No Over Expenditures

Pursuant to N.J.A.C. 6A:22-2.11 (c), I, Dennis J. Mulvihill, Board Secretary, certify that as of June 30, 2012, no budgetary line item account has obligation and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.

16. BOARD RESOLUTION

Through the adoption of this resolution, we, the Pleasantville Board of Education, pursuant to N.J.A.C. 6A:22-2.1 (c) 4, certify that as of June 30, 2012, after review of the Board Secretary's monthly financial report (Appropriation section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6A:22-21.11(c) 4I-VI and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

17. Approval of the cancellation of Stale Dated checks for the following bank accounts as per 2010-2011 CAFR and AMR and the Board approved Corrective Action plan (CAP).

Payroll Agency		
Check Number	Date	Amount
11055	December 2010	\$ 636.50
11314	January 2011	\$ 345.00
11345	February 2011	\$ 130.50
11347	February 2011	\$ 345.00
11441	March 2011	\$ 261.00
11443	March 2011	\$ 345.00
11484	April 2011	\$ 345.00
11494	April 2011	\$ 345.00
11538	May 2011	\$ 345.00
11561	May 2011	\$ 345.00
11616	June 2011	\$ 1,945.00
11618	June 2011	\$ 512.00
11638	July 2011	\$ 400.00
11640	July 2011	\$ 28.00
11691	September 2011	\$ 89.50
11716	September 2011	\$ 404.51
11717	September 2011	\$ 4,288.95
		\$ 11,110.96
Net Payroll		
Check Number	Date	Amount
472633	January 2011	\$ 321.07
473158	January 2011	\$ 438.01
478798	June 2011	\$ 168.80
478801	June 2011	\$ 50.00
478842	June 2011	\$ 242.83

479516	June 2011	\$ 753.44
479610	June 2011	\$ 1,799.08
479693	June 2011	\$ 1,650.35
479931	June 2011	\$ 33.48
479985	June 2011	\$ 36.60
480027	June 2011	\$ 27.85
480035	June 2011	\$ 28.30
480036	June 2011	\$ 28.30
480043	June 2011	\$ 1,246.84
480050	June 2011	\$ 18.87
480099	June 2011	\$ 20.89
480107	June 2011	\$ 286.14
480236	June 2011	\$ 60.27
480256	June 2011	\$ 126.68
480267	June 2011	\$ 93.98
480369	July 2011	\$ 86.33
480381	July 2011	\$ 89.17
480429	July 2011	\$ 849.80
480649	July 2011	\$ 35.88
480652	July 2011	\$ 66.60
480658	July 2011	\$ 69.00
480704	July 2011	\$ 20.87
480873	July 2011	\$ 83.56
480898	July 2011	\$ 947.63
481223	August 2011	\$ 55.71
481247	August 2011	\$ 882.46
481750	August 2011	\$ 58.60
483620	October 2011	\$ 29.56
483816	October 2011	\$ 83.12
484659	November 2011	\$ 115.58
484884	November 2011	\$ 101.06
484981	November 2011	\$ 321.46
485268	November 2011	\$ 166.23
485480	December 2011	\$ 1,301.50
485603	December 2011	\$ 70.40
485715	December 2011	\$ 26.79
486052	December 2011	\$ 1,301.49
		\$ 14,194.58

Warrant		
Check Number	Date	Amount
101828	October 2011	\$ 27.90
101855	October 2011	\$ 18,420.22
		\$ 18,448.12
Athletic		
Check Number	Date	Amount
1164	December 2010	\$ 300.00
1202	December 2010	\$ 110.00
1221	December 2010	\$ 74.00
1280	December 2010	\$ 184.00
1292	December 2010	\$ 48.00
1303	December 2010	\$ 48.00
1308	December 2010	\$ 48.00
1309	December 2010	\$ 68.00
1312	December 2010	\$ 48.00
1316	December 2010	\$ 51.00
1458	December 2010	\$ 680.80
1604	December 2010	\$ 46.00
1954	December 2010	\$ 122.00
2177	April 2011	\$ 80.00
2198	April 2011	\$ 80.00
2312	September 2011	\$ 54.00
		\$ 2,041.80
Student Activity		
Check Number	Date	Amount
8259	March 2011	\$ 70.00
8266	April 2011	\$ 165.35
8353	June 2011	\$ 900.00
8355	June 2011	\$ 250.00
8356	June 2011	\$ 250.00
8372	June 2011	\$ 449.84
8382	July 2011	\$ 93.67
8405	December 2011	\$ 262.50
	TOTAL	\$ 2,441.36

18. Approval of the cancellation of Stale Dated checks, March 2007 and Prior to June 30, 2005 – as per Audit, for the following bank accounts as per 2010-2011 CAFR and AMR and the Board approved Corrective Action plan (CAP).

Cafeteria		
Check Number	Date	Amount
339	March 2007	\$ 1,634.53
PER AUDIT	Prior to June 30, 2005	\$ 32,158.78
TOTAL		\$ 33,793.31

19. Be It Resolved, that the Pleasantville Board of Education approves the attached “Toilet Room Facilities for Early Intervention, Pre-Kindergarten and Kindergarten Classrooms” as per N.J.A.C. 6A:26-6.3(h)4ii for the following schools and rooms for the 2012-2013 school year:

- A. Leeds Avenue School – Room Numbers 118
- B. North Main Street School – Room Numbers 102, 107, 108 and 109
- C. Decatur Avenue School – Room Numbers DA2 through DA14

20. Resolution for the Pleasantville Board of Education to approve the Renewal Application for Temporary Instructional Space for the 2012-2013 School Year for the following Schools/Locations:

- a. Decatur Avenue (Annex) – Room Location: Room 14 / First Floor
- b. Decatur Avenue (Annex0 – Room Location: DA11 / First Floor
- c. Pleasantville High School – Room Location: Trailer #1 / First Floor
- d. Pleasantville High School – Room Location: Trailer #2 / First Floor
- e. Pleasantville High School – Room Location: Trailer #3 / First Floor
- f. Pleasantville High School – Room Location: Trailer #4 / First Floor

21. **Whereas**, the Pleasantville Board of Education, advertised in the Press of Atlantic City on July 6, 2012 to receive the following Student Uniform Bid for the 2012-2013 school year on July 19, 2012. (See Details Attached. One submission.)

- A. 4M Fashions / Uniform Star

Item	Description	Unit Price
A	Black Pants: Double knee construction ; Uniform quality flat front- Dickie, Cherokee, Classroom School or equivalent (sizes 3- 20) Equivalent:	\$ 13.49
B	Black Pants: Double knee construction ; Uniform quality flat front- Dickie, Cherokee, Classroom School or equivalent (sizes greater than 20) Equivalent	\$ 17.49
C	Maroon Shirts; at least 5 oz; polycotton blend pique short sleeve uniform quality (Size 3-20) Equivalent:	\$ 7.00

D	Maroon Shirts; at least 5 oz; polycotton blend pique short sleeve uniform quality (Size M-XL) Equivalent:	\$ 10.49
E	Maroon Shirts; at least 5 oz; polycotton blend pique short sleeve uniform quality) (Size 2X -4X Equivalent:	\$ 12.49
F	Maroon Shirts; at least 5 oz; polycotton blend pique long sleeve uniform quality (Size 3-20) Equivalent:	\$ 8.00
G	Maroon Shirts; at least 5 oz; polycotton blend pique long sleeve uniform quality (Size M-XL) Equivalent:	\$ 12.49
H	Maroon Shirts; at least 5 oz; polycotton blend pique long sleeve uniform quality) (Size 2X -4X) Equivalent:	\$ 14.49
I	White Shirts; at least 5 oz; polycotton blend pique short sleeve uniform quality (Size 3-20) Equivalent:	\$ 7.00
J	White Shirts; at least 5 oz; polycotton blend pique short sleeve uniform quality (Size M -XL) Equivalent :	\$ 10.49
K	White Shirts; at least 5 oz; polycotton blend pique short sleeve uniform quality (Size 2X – 4X) Equivalent:	\$ 12.49
L	White Shirts; at least 5 oz; polycotton blend pique long sleeve uniform quality (Size 3-20) Equivalent:	\$ 8.00
M	White Shirts; at least 5 oz; polycotton blend pique long sleeve uniform quality (Size M- XL)	\$ 12.49
	Equivalent:	

N	White Shirts; at least 5 oz; polycotton blend pique long sleeve uniform quality (Size 2X – 4X) Equivalent:	\$ 14.49
TOTAL FOR PROPOSAL		\$160.90

Now, Therefore Be It Resolved, by the Pleasantville Board of Education that the following **Student Uniform Bid** awarded to **4M Fashions / Uniform Star** for the 2012-2013 school year commencing immediately after Board approval date of August 21, 2012 through June 30, 2013. Account # Account for school uniforms district wide 11-000-211-610-0000-xxx. (Samples Verified)

22. **Whereas**, the Pleasantville Board of Education, advertised in the Press of Atlantic City on July 27, 2012 to receive the following Maintenance Uniform Bids, Custodian Uniform Bids, and Security Uniform Bids for the 2012-2013 school year from the following prospective vendors. (See Details Attached)
- A. Intapol Uniforms
 - B. Landsman Uniforms, Inc.
 - C. Specialty Graphics

Whereas, the Pleasantville Board of Education conducted the Bid Opening as advertised on August 14, 2012.

Therefore, Be It Resolved, that the Pleasantville Board of Education rejects the Maintenance Uniform Bids, Custodian Uniform Bids, and Security Uniform Bids for the 2012-2013 school year from Intapol Uniforms, Landsman Uniforms Inc., and Specialty Graphics due to prospective vendors' non-compliance of Bid Specifications.

23. **Be It Resolved**, that the Pleasantville Board of Education approves the Purchasing Agent, Mr. Dennis J. Mulvihill, to re-advertise for the Maintenance Uniform Bids, Custodian Uniform Bids, and Security Uniform Bids for the 2012-2013 school year due to the Bid Rejection.
24. **Whereas**, the Pleasantville Board of Education, re-advised to received Professional Service for 2012-2013 District Engineer on July 27, 2012; and conducted the Bid Opening on August 14, 2012 as advertised. (See Details Attached of Submission.)
- Now, Therefore Be It Resolved** by the Pleasantville Board of Education that the Professional Service for 2012-2013 District Engineer be awarded to Remington, Vernick & Walberg Engineer in the amount of \$150.00 hourly/Department Heads. See attached for additional fees.
25. Resolution to approve Ed Data Licensing for 2012-2013 school year (July 1, 2012 through June 30, 2013) See Attached.
26. Resolution to approve the Atlantic County Cooperative Vendors for 2012-2013 school year (July 1, 2012 through June 30, 2013).

27. Resolution to approve the renewal of the fifth year TALX Corporation five year agreement for the 2012-2013 unemployment management claims service from July 1, 2012 through June 30, 2013; cost not to exceed \$1,526.48. Account# 11-000-291-250-0000-351
28. Resolution to approve the Tuition Contract Agreement between Pleasantville Board of Education (Sending District) and the Atlantic County Vocational School Board of Education (Receiving District) for the 2012-2013 school year; commencing "September 1, 2012 and to terminate on or about June 30, 2013" as per the contract, for an estimated average daily enrolment of **203** pupils, with a tentative tuition charge estimated not to exceed **\$5,462.00** per pupil, subtotal not to exceed **\$1,108,786.00 monthly**; and the tentative Shared-time tuition charge equals the estimated cost per pupil not to exceed **\$260.00** multiplied by an estimated average daily enrollment of **3** pupils, subtotal not to exceed **\$780.00 per month**. Total tuition cost for each month, less any prior year credits, is not to exceed **\$1,109,566.00**. Account# 11-000-100-563-0000-400.
29. Approval of AtlantiCare to provide day care services during the 2012-2013 school year (180 days that students are in attendance), to a maximum of (12) twelve high school students' children, at a cost not to exceed \$111,000.00. Account# 11-000-211-500-0000-434.

Background:

This is an increase in cost of \$26,000.00 from the 2011-2012 school year. This increase is due to a larger number of students requiring services as well as a change in the provider offering the services. The District is investigating the possibility of the Division of Children and Families transferring the Parent Linking Program (PLP) Grant to the new provider. If this occurs, the District's cost could be lowered to the \$85,000.0 which is currently budgeted.

30. Resolution for the Pleasantville Board of Education to approve the Letter of Agreement between Atlantic Human Resources, Inc. Head Start/Early Head Start Program and the Pleasantville Public School District for the 2012-2013 school year, collaborative agreement of no cost to the District, for children ages 3 to 5 years of age. The agreement will become effective immediately after Board approval and signing of the agreement.
31. Resolution for the Pleasantville Board of Education to apply for and submit the No Child Left Behind (NCLB) Application for the 2012-2013 school year – Project period is from September 1, 2012 through August 31, 2012. The grant application is allocated as follows:

➤ NCLB Title I Part A	\$1,183,424.00
➤ NCLB Title II A	\$ 160,105.00
➤ NCLB Title III	\$ 86,958.00

Background:

The No Child Left Behind Act of 2001 (NCLB), a reauthorization of the Elementary and Secondary Education Act (ESEA) /Improving America's Schools Act (IASA), was signed into law on January 8, 2002. NCLB continues many of the goals set forth in IASA and incorporates additional principles and strategies for strengthening the pre K-12 academic environment. The measures included in NCLB require the following: 1) increased accountability for all responsible authorities - states, school districts, and schools; 2) greater school choice for parents whose children are attending low-performing schools; 3) more flexibility for states and LEAs in their use of federal education funds; and 4) a focus of resources on proven educational methods, particularly relating to early reading programs.

32. Resolution to approve the following District staff and salary percentages to be charged through Pleasantville School District Funded Programs Office Entitlement Grant NCLB Title I Fund 20 for (Fiscal Year) FY 13 NCLB Title I Fund 20; effective September 1, 2012 through August 31, 2013. NCLB Title I Account# 20-231-200-100-0000-545

Secretary- Denita Bunch	20-231-200-100-0000-545 (25%) \$10,544.32 11-000-251-105-0000-351 (75%) \$31,632.96
Accounting Specialist-Kirsten Canuso	20-231-200-100-0000-545 (25%) \$11,250.00 11-000-251-105-0000-351 (75%) \$33,750.00
Truancy Officer-Steve Mitchell (Homeless)	20-231-200-100-0000-545 (25%) \$12,750.00 11-000-251-105-0000-351 (75%) \$38,250.00

Rationale:

The above mentioned Pleasantville Public School District employees work for the district. Per NJDOE, all staff charged to any federal grant must be approved by the Board per EDGAR, Part 80—*Uniform Administrative Requirements for grants and cooperative agreements to state and local governments*, Section 20, Standards for financial management.

33. Resolution to approve 21st Century Program (CLC) Community Learning Center Grant for our District Program (C.A.R.E.) “*Combining Academics, Recreation and Enjoyment*” in the amount of \$425,000.00 ,for the for grant cycle 4 of 5, for the 2012-2013 school year.

Background

The 21st Century Community Learning Center Grant application for 2012-2013, was awarded as the continuation grant for 4 of the 5 year grant. The funds awarded are permitted as the continuation of the C.A.R.E. after school and summer program to provide educational, recreational, youth development and parental programming for students and parents in the 4th grade through 12th grade. The program and budget components will be implemented as stated in the approved grant award. The grant cycle begins on September 1, 2012 and ends on August 31, 2013.

34. Resolution to approve the Morning Academic Academy / Morning K.E.Y.S. (Keeping Every Youth Safe) Program for the 2012-2013 school year

Rationale:

To merge the KEYS morning child care program with Academic Academy, so our district can better serve our elementary students before the school day begins. The following is an outline of the morning program:

Program:	<u>KEYS</u>	Breakfast and Child Care
	<u>Academy</u>	Two 15 minute academic sessions consisting of Read Aloud, Sustained Silent Reading, Study Island/Brain Pop, Reinforcement/Extension Workbooks
Hours:	<u>7AM to 8 AM daily on all school days</u>	
	7:00 AM to 7:15 AM	KEYS
	7:15 AM to 7:45 AM	Academic Academy
	7:45 AM to 8:00 AM	KEYS

Fees: \$50 per marking period payable in advance
Term: Starting September 10, 2012 and ending on June 14, 2013
Staffing: 1 Certified Teacher/Site Coordinator (\$45 per hour)

- North Main Street School and Washington Avenue School
 - 1 Paraprofessionals per 25 students (\$30 per hour)
 - Maximum student enrollment - 75 students
- Leeds Avenue School and South Main Street School
 - 1 Paraprofessionals per 25 students (\$30 per hour)
 - Maximum student enrollment - 100 students

35. Resolution to approve Site Coordinators and Aides to the Site Coordinators for the *Morning K.E.Y.S./Morning Academic Academy* for the 2012-2013 school year

Rationale:

Upon the approval of the above mentioned morning program for our district elementary students, staff to facilitate the program is needed during the period of September 10, 2012 through June 14, 2013. The following is an outline of the program staff, cost, and funding source.

- Program – 1 hour per day (7:00am – 8:00am); 180 days; not to exceed 185 hours, each position, per school (including training); only 1 site coordinator works each day; cost per school for site coordinator – \$8,325; Funding Source – 15-421-100-101-0000-XXX.
- Possible additional cost – 1 aide to the site coordinator – will work only on rare occasions when student count is over 25; cost per school for aide to the site coordinator (if they work every day) - \$5,550; Funding Source – 15-421-100-106-0000-XXX
- Range of Salary Cost to the District \$33,300 - \$55,500
- Revenue from program
 - Cost to parents - \$100.00 per marking period per student (paid in advance)
- Anticipated revenue- \$10,000.00

36. Resolution to approve the *Afternoon (P.M.) K.E.Y.S./ After School Academic Academy* for the 2012-2013 school year

Rationale:

To merge the KEYS afternoon child care program with a After School Academic Academy, so our district can better serve our elementary students after the school day ends and reinforce the daily lessons.

37. Approval of Site Coordinators, Aides to the Site Coordinators, and Student Aides for the P.M. KEYS Programs and Funding Sources.

Rationale:

Starting September 10, 2012 and ending on June 14, 2013 the following will be facilitated for the four elementary schools upon approval.

- Program: 3 hours per day (3:00pm – 6:00pm); 168 days; not to exceed 520 hours, each position, per school (including training)
- Funding Sources:
 - 15-421-100-101-0000-XXX (site coordinators)
 - 15-421-100-106-0000-XXX (aides to the site coordinators)
 - 15-000-218-110-0000-050 (student aides)
- Salary Cost to the District- \$266,400.00
- Revenue: Cost to parents - \$25.00 per week - \$900 for all 36 weeks
- Anticipated revenue -\$200,000.00

38. Approval for 2012-2013 Transportation Contracts with Integrity Bus Company with the CPI increase of 1.89% Multi-contract 1-PPS-05-09 renewal 4 not to exceed \$126,565.20 and Multi-Contract PV-1 Renewal 5 not to exceed \$374.403.60 ; Account# 11-000-270-511-0000-352. (See exhibit 1 & 2)

39. Approval for 2012-2013 Transportation Contracts with Safety Bus Company, Multi-Contract -2- PPS-05-09, and renewal 4 with the CPI increase of 1.89% in the amount not to exceed \$86,814.00. Account# 11-000-270-511-0000-352. (See exhibit #3)

40. Approval to renew 2012-2013 Transportation Contract, PIN-1 with Safety Bus at the amount not to exceed \$54,016.20. Account# 11-000-270-511-0000-352.

41. Approval for 2012-2013 Transportation Multi Contract PPS-12-16 with Safety Bus to transport Galloway Charter School and Oceanside Charter School in the amount not to exceed \$88,560.00. Account#11-000-270-511-0000-352.

42. Approval to renew Jointure Contract with Atlantic County Special Services to transport Assumption Regional students for the 2012-2013 school year at the cost not to exceed \$11,492.

43. Approval to renew Jointure contract with Atlantic County Special Services to transport students to Pilgrim Academy for the 2012-2013 school year at a cost not to exceed \$7,956.00.

44. Approval for all district bus routes for 2012-2013 school year. See attachment.

ACSS-2	PHS-7/8	PMS-SPEC
ACSS-1—W/C	PHS-9/13	YALE
ACSS-WORKSTUDY	PHS-10/11	COASTAL
PHS-1/3	PHS-SPEC	Bilingual
PHS-2	PMS-2	Parent linking
PHS-4	PMS-9/13	Holy Spirit
ACHS	PMS-5/12	VO-TECH-1

VO-TECH-2
 VO-TECH-3
 CHARTER –TEC-1
 CHARTER-TEC-2
 PHS-5/12

LEEDS AVE SPEC
 SOUTH MAIN SPEC.
 NORTH MAIN SPEC.
 PMS/ALTERNATIVE
 PHS/ALTERNATIVE

ACIT/ALTERNATIVE
 SOVERIGN AVE.
 PHS-6

45. Resolution to approve the 2012-2013 Joint Transportation Agreement between Atlantic County Special Services School District (Host District) and Pleasantville Board of Education (Joiner District) for the 2012-2013 Extended School Year for one student to ACSSSD for the Brigantine Program from July 5, 2012 through August 1, 2012 in an amount not to exceed \$1,340.00. Account#11-000-270-515-0000-352.
46. **Whereas**, the Pleasantville School District advertised in the Press of Atlantic City to receive Bids for Transportation on July 23, 2012 for the 2012-2013 school year; and conducted the Bid Opening for Transportation on August 7, 2012 for the following Bids received:

Vendor & Route Description	Route	Per Route Cost Per Diem	Per Bus Cost	Increase/Dec	Per Diem/Aide	Adjustment Provision	Number of Buses Per Day for 180 Days	ESTIMATED ANNUAL COST
First Student								
Fall and Winter Sports	-	-	269.00		50.00	69.00 per hour	-	
Galloway Charter		-		-	-		-	-
Oceanside Charter	-	-	-	-	-	-	-	-
To/From Nonpublic Schools	-	-	-	-	-	-	-	-
SAFETY BUS								
Fall and Winter Sports			240.00	1.50	-0-	45.00 per hour	-	
Galloway Charter	GCCC-1 GCCC-2 GCCC-3	123.00 123.00 123.00		1.50 1.50 1.50	61.23		3	Not to Exceed \$66,420.00 for 180 Days

Oceanside Charter	OSC-1	123.00	-	1.50			1	Not to Exceed \$22,140.00 for 180 Days
To/From Nonpublic Schools	HS-1	194.35	-	-	-	-	-	Not to Exceed \$34,983.00 for 180 Days
	OLS-1	151.60						Not to Exceed \$27,288.00 for 180 Days

Therefore, **Be It Resolved**, that the Pleasantville Board of Education 2012-2013 Transportation Bid is awarded as follows:

SAFETY BUS								
Vendor & Route Description	Route	Per Route Cost Per Diem	Per Bus Cost	Increase/Dec	Per Diem/Aide	Adjustment Provision	Number of Buses Per Day for 180 Days	ESTIMATED ANNUAL COST and Account Numbers
Fall and Winter Sports			240.00 for 4 hours	1.50	-0-	45.00 per hour for additional time after 4 hours	-	Not to Exceed \$65,000.00 For 180 Days ----- 15-402-270-512-0000-050 & 15-402-270-512-0000-055
Galloway Charter	GCCC-1 GCCC-2 GCCC-3	123.00 123.00 123.00		1.50 1.50 1.50	61.23		3	Not to Exceed \$66,420.00 For 180 Days ----- 11-000-270-511-0000-352
Oceanside Charter	OSC-1	123.00	-	1.50			1	Not to Exceed \$22,140.00 For 180 Days ----- 11-000-270-511-0000-352

47. **Whereas**, the Pleasantville School District advertised in the Press of Atlantic City to receive Bids for Transportation on July 23, 2012 for the 2012-2013 school year; and conducted the Bid Opening for Transportation on August 7, 2012 which included the following Bid information received for Our Lady of the Sea:

Vendor & Route Description	Route	Per Route Cost Per Diem	Per Bus Cost	Increase/Dec	Per Diem/Aide	Adjustment Provision	Number of Buses Per Day for 180 Days	ESTIMATED ANNUAL COST
<u>FIRST STUDENT</u> To/From Nonpublic Schools (Our Lady of the Sea)	-	-	-	-	-	-	-	-
<u>SAFETY BUS</u> To/From Nonpublic Schools (Our Lady of the Sea)	OLS-1	151.60	-	-	-	-	-	Not to Exceed \$27,288.00 for 180 Days

Therefore, Be it Resolved that the Pleasantville Board of Education approves Aid-In-Lieu of transportation for (27) twenty-seven Pleasantville students to Our Lady Star of the Sea School for an amount not to exceed \$884.00 per student for the 2012-2013 school year ; total not to exceed **\$23, 868.00**. Commencing September 1, 2012 through June 30, 2013. Account# 11-000-270-503-0000-352.

48. **Be it Resolved** that the Pleasantville Board of Education approves Aid-In-Lieu of Transportation for Pleasantville students to the Non-Public Schools listed for the 2012-2013 school year due to these school routes not being Bidded on during the August 7, 2012 Bid Opening; Aid-In-Lieu amount not to exceed \$884.00 per student for the 2012-2013 school year – Account#11-000-270-503-0000-352:

- A. Atlantic Christian School
- B. Champion Baptist Academy
- C. Gospel of Grace Christian School
- D. Holy Spirit High School
- E. St. Joseph Regional-Somers Point

49. **Be It Resolved**, that the Pleasantville Board of Education approves the Pleasantville School District transporting Pleasantville Students to Holy Spirit High School oppose to Aid-In-Lieu or Bid Award from the Transportation Bid Opening of August 7, 2012, to minimize District transportation cost.

50. **Whereas**, the Pleasantville Board of Education advertised, in the Press of Atlantic City, the Bid for the 2012-2013 Professional Services for the School Year Book on July 27, 2012; and conducted the Bid Opening on August 14, 2012.

Whereas, the Pleasantville Board of Education received one Bid for the Bid Opening of which is Jostens. (See attached)

Therefore, Be It Resolved, that the Pleasantville Board of Education approves the Bid Award to Jostens for Professional Services for the School Year Book for the 2012-2013 school year in the amount not to exceed \$15,000.00; utilizing accounts 15-000-240-0000-050 and 15-000-240-0000-055.

51. Resolution for the Pleasantville Board of Education to approve the Special Services for Pleasantville Student for the 2012-2013 School Year, including Extended School Year (July 1, 2012 through June 30, 2013):

Student ID#'s and See Attached List for *ACSSSD Student ID's (Total 43 Students)	Location	Effective Date	Services	Per Diem / Tuition Cost	Placement	Grade	Account #
*MD = (31)	Atlantic County Special Services School District	July 2, 2012- July 31, 2012	ESY	\$500.00 / wk. \$2,000.00 per student Not to Exceed \$70,000.00	Continued Services	n/a	11-000-100-565-0000-400
*AUT = (9)	Atlantic County Special Services School District	July 2, 2012- July 31, 2012	ESY	\$500.00 / wk \$2,000.00 per student Not to Exceed \$18,000.00	Continued Services	n/a	11-000-100-565-0000-400
*PSD = (3)	Atlantic County Special Services School District	July 2, 2012- July 31, 2012	ESY	500.00 / wk \$2,000.00 per student Not to Exceed \$8,000.00	Continued Services	n/a	11-000-100-565-0000-400
1225004	Atlantic County Special Services School District	July 2, 2012- July 31, 2012 4 weeks	1:1 Aide ESY	\$535.00 /wk Not to Exceed \$2,140.00	Continued Services	12	11-000-100-565-0000-400
1285016	Atlantic County Special Services School District	July 2, 2012- July 31, 2012 4 weeks	1:1 Aide ESY	\$535.00 /wk Not to Exceed \$2,140.00	Continued Services	12	11-000-100-565-0000-400

1780022	Atlantic County Special Services School District	July 2, 2012- July 31, 2012 4 weeks	1:1 Aide ESY	\$535.00 /wk Not to Exceed \$2,140.00	Continued Services	7	11-000-100-565-0000-400
1585006	BANCROFT	July 2, 2012- August 17, 2012 32 Days	ESY Tuition	\$255.77 Not to Exceed \$8,184.00	Continuing	12	11-000-100-566-0000-400
1585006	BANCROFT	September 4, 2012- June 21, 2013 180 Days	Tuition	\$255.77 Not to Exceed \$46,038.60	Continuing	12	11-000-100-566-0000-400
1180002	Atlantic City School District (High School)	July 9, 2012 – August 1, 2012	Tuition – ESY	Total Cost Not to Exceed \$1,450.60	Continuing	12	11-000-100-562-0000-400
3082363	Atlantic City School District (High School)	July 9, 2012 – August 1, 2012	Tuition – ESY	Total Cost Not to Exceed \$1,450.60	Continuing	11	11-000-100-562-0000-400
1695072	Atlantic City School District (High School)	July 9, 2012 – August 1, 2012	Tuition – ESY	Total Cost Not to Exceed \$1,450.60	Continuing	9	11-000-100-562-0000-400
3001907	Atlantic City School District (Sovereign Ave. School)	July 9, 2012 – August 1, 2012	Tuition – ESY	Total Cost Not to Exceed \$2,333.91	Continuing	5	11-000-100-562-0000-400
3014443	Atlantic City School District (Sovereign Ave. School)	July 9, 2012 – August 1, 2012	Tuition – ESY	Total Cost Not to Exceed \$2,333.91	Continuing	4	11-000-100-562-0000-400
3082463	Atlantic City School District (Sovereign Ave. School)	July 9, 2012 – August 1, 2012	Tuition – ESY	Total Cost Not to Exceed \$2333.91	Continuing	5	11-000-100-562-0000-400
3086023	Y.A.L.E. School East	July 17, 2012- June 30, 2013 202 Days	Tuition – ESY & 2012-2013 Tuition	\$256.87 Not to Exceed \$51,887.74	Continuing	10	11-000-100-566-0000-400
1395006	Coastal Learning Center	September 5, 2012 - June 21, 2013 186 Days	Educational	Not to Exceed \$45,795.06	Continuing	11	11-000-100-566-0000-400
1295093	Coastal Learning Center	September 5, 2012 - June 21, 2013 186 Days	Educational	Not to Exceed \$45,795.06	Continuing	10	11-000-100-566-0000-400

3019663	Coastal Learning Center	September 5, 2012 - June 21, 2013 186 Days	Educational	Not to Exceed \$45,795.06	Continuing	11	11-000-100-566-0000-400
1385122	Coastal Learning Center	September 5, 2012 - June 21, 2013 186 Days	Educational	Not to Exceed \$45,795.06	Continuing	12	11-000-100-566-0000-400
1195004	Coastal Learning Center	September 5, 2012 - June 21, 2013 186 Days	Educational	Not to Exceed \$45,795.06	Continuing	11	11-000-100-566-0000-400
1660080	Coastal Learning Center	September 5, 2012 - June 21, 2013 186 Days	Educational	Not to Exceed \$45,795.06	Continuing	9	11-000-100-566-0000-400
1685032	Coastal Learning Center	July 2, 2012 – June 21, 2013 216 Days	Educational ESY 2012 2012-2013 School Year	Not to Exceed \$53,181.36	Continuing	9	11-000-100-566-0000-400
1780181	Coastal Learning Center	July 2, 2012 – June 21, 2013 216 Days	Educational ESY & 2012-2013 School Year	Not to Exceed \$53,181.36	Continuing	7	11-000-100-566-0000-400
1380012	Coastal Learning Center	July 2, 2012 – June 21, 2013 216 Days	Educational ESY & 2012-2013 School Year	Not to Exceed \$53,181.36	Continuing	11	11-000-100-566-0000-400
1380012	Coastal Learning Center	July 2, 2012 – June 21, 2013 216 Days	1:1 Aide ESY & 2012-2013 School Year	Not to Exceed \$29,160.00	Continuing	11	11-000-100-566-0000-400
1760038	Coastal Learning Center	July 2, 2012 – June 21, 2013 216 Days	Educational ESY & 2012-2013 School Year	Not to Exceed \$53,181.36	Continuing	8	11-000-100-566-0000-400
1685010	Coastal Learning Center	July 2, 2012 – June 21, 2013 216 Days	Educational ESY & 2012-2013 School Year	Not to Exceed \$53,181.36	Continuing	9	11-000-100-566-0000-400
1695039	Coastal Learning Center	July 2, 2012 – June 21, 2013 216 Days	Educational ESY & 2012-2013 School Year	Not to Exceed \$53,181.36	Continuing	10	11-000-100-566-0000-400
1380244	Pineland Learning Center	July 9, 2012 – June 20, 2013 210Days	Educational ESY & 2012-2013 School Year	Not to Exceed \$50,838.90	Continuing	12	11-000-100-566-0000-400

1680153	Ranch Hope (Strang School)	July 9, 2012 – June 14, 2013 215 Days	Educational ESY & 2012-2013 School Year	Not to Exceed \$46,227.15	Continuing	9	11-000-100-566-0000-400
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52. Resolution for the Pleasantville Board of Education to approve the Special Services for the 2011-2012 School Year for the following student, for the information/documentation was recently verified through DYFS in August 2012:

Student ID# 3055403	Egg Harbor Township Schools	September 6, 2011 - June 30, 2012	Educational	Not to Exceed \$11,517.00	DYFS Placement	4	11-000-100-562-0000-400
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53. Resolution to approve AtlantiCare Healthy Schools to provide an in-service/workshop to the nursing staff (and appropriate others) on September 5, 2012. The workshop will consist of 2 - two hours presentations (TBA) at \$200.00 per presentation Not to Exceed \$400.00, utilizing account# 11-000-213-800-0000-434.
54. Resolution to approve Maryann Joseph, Department of Education to provide a workshop on September 5, 2012. The workshop will be on the development of the IEP. There is no charge to the District for this workshop.
55. Resolution to approve Brookfield Schools / the Brookfield Homebound School Program, for the Provision of providing instruction with the Pleasantville School district at the current homebound rate of \$45.00, Not to Exceed \$3,500.00 utilizing Account # 11-150-100-320-0000-400
56. Resolution to approve Soliant Health to be a vendor for the 2012-2013 school year to provide on an as needed basis an occupational therapist and/or a speech language therapist to provide related services to the students as per the IEP. Not to Exceed \$75,000.00 utilizing Account # 11-000-216-320-0000-400
57. Resolution to approve Stockton Nursing Students to complete a nursing rotation with the school nurses. The rotation will be from September 5, 2012 through December 7, 2012. The nurses (six) will report to the schools every Friday. Assignments will vary. There will be no cost to the District for this rotation.
58. Resolution to approve Itinerant/Shared Services consultant hourly rates between Pleasantville Board of Education ("the Local District) and Atlantic County Special Services School ("ACSSSD"). This Agreement shall be effective July 1, 2012 through June 30, 2013, utilizing Account# 11-000-216-320-0000-400, for the following services of OT/PT, Speech Services, home Instruction and CST Services; utilizing accounts 11-150-100-230-0000-400 and 11-000-219-320-0000-400.:

Child Study Team Services:

Psychological counseling	\$49.00 per half hour	\$85.00 per hour
Social Work counseling	\$49.00 per half hour	\$85.00 per hour
Conferences	\$49.00 per half hour	\$85.00 per hour
(IEP, Identification, Eligibility, etc.)	\$49.00 per half hour	\$85.00 per hour

ACSSSD Contd.

Child Study Team Evaluation: Learning Evaluation Psychological Evaluation Social History		\$302.00 per eval.
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Child Study Team Per Diem services (Inclusive of meetings and evaluations)		\$400.00 per diem
Occupational Therapy Evaluation		\$302.00 per eval
Physical Therapy Evaluation		\$302.00 per eval
Speech/Language Therapy Evaluation		\$302.00 per eval

Occupational Therapy	\$49.00 per half hour	\$85.00 per hour
Physical Therapy	\$49.00 per half hour	\$85.00 per hour
Speech/Language Therapy	\$49.00 per half hour	\$85.00 per hour
Behavioral Consultant	\$49.00 per half hour	\$85.00 per hour

Teacher (home instruction)		\$45.00 per hour
Special Education Teacher		\$45.00 per hour
School Nurse		\$45.00 per hour
LPN Nurse		\$35.00 per hour
Paraprofessional		\$35.00 per hour
Sign Language Interpreter ASL Certified		\$57.00 per hour
Non-certified		

MOTION BY: Ms. Melanie Griffin SECOND BY: Mr. Paul Moore, Jr. Yea: X

ROLL CALL:

Ms. Graham	Absent	Ms. Griffin	Yes to all; except *Schenck on Bill List
Mrs. Bey-Blocker	Yes		
Ms. Famularo	Yes to 17 & 18; No to the rest	Ms. Alicea	Yes to all; except *Schenck on Bill List
Mr. McClellan	No	Mrs. Seymore	Yes to all; except *Schenck on Bill List
Mr. Moore	Yes to all; except *Schenck on Bill List	Mrs. Graves	Yes to all; except *Schenck on Bill List

SIX YES TO 1 THROUGH 16, AND 19 THROUGH 58; MOTION PASSED.

SEVEN YES TO NUMBERS 17 AND 18; MOTION PASSED.

TWO YES TO *SCHENK, PRICE, SMITH & KING (Check Number 104043 / Total \$10,080.00) ON THE BILL LIST; MOTION FAILED.

Numbering pages for Finance Bill List was discussed, and Mr. Mulvihill expressed that the Bill List support documents are printed directly from our accounting system.

Prior to the vote, Ms. Griffin addressed the Board regarding Schenck, Price, Smith & King not being paid as on the Bill List.

Mr. Ray Hamlin of Hunt, Hamlin & Ridley

Expressed that there was a request by the Board of Education regarding Addis Case, to step in and defend the Board...opposed to a \$500,000.00 Settlement.....

Ms. Griffin

Expressed that every month of a Board Meeting, the Monitor ask for his attorney to be paid, but doesn't want to pay the Board's attorney.

Mr. Riehman

Explained that he had overturned the bills last month. His advice is to hold both bills.

Mrs. Graves

We have an attorney that is familiar with the Addis Case. It is done in Executive Session and that is the law.

Mrs. Graves expressed that it's time for the Board to vote on the Finance Agenda.

Finance Addendums that were previously submitted to the Board and presented by Mr. Mulvihill:

1. **Whereas**, the Pleasantville Board of Education advertised for 2012-2013 Printing Services (Bid PPS-12-12) in the Press of Atlantic City on July 13, 2012; and

Whereas, the following vendors submitted Bid Proposals for the Bid Opening that was conducted on July 26, 2012 for 2012-2013 Printing Services for Pleasantville Board of Education.

<u>Item</u>	<u>Description</u>	<u>Express Press</u>	<u>Champs Office Products</u>	<u>Graphic Image</u>
A	Letterhead 8.5X 11 24LB. Classic Linen Whitestone (equivalent), Print 2 Color Black & Pantone #201, Logo 15% Black as watermark of Greyhound logo equivalent.	62.00	50.00	170.00
B	Letterhead 8.5 X 11 24LB. Capital Bond (equivalent) White – Watermark Printed 1 Color, Black or Pantone#201 Logo 15% printed color, watermark of Greyhound	45.00	45.00	155.00
C	Business Cards 2" x3 1/2" 80lb. Classis Linen Cover, (equivalent), Whitestone, Printed, Two colors Black & Pantone#201 ink thermograph (raised)	70.00	60.00	80.00

D	8.5" x11" Disciplinary/ Registration Forms 20 lb Black Ink, 3 Part Carbonless Copy (White-Yellow-Pink Colors) Printed one side, Black ink	90.00	55.00	170.00
E	8.5" x11" Disciplinary/ Registration Forms 20 lb Black Ink, 4 Part Carbonless Copy (White-Yellow-Pink-Goldenrod Colors) Printed one side, Black ink	120.00	32.00	200.00
F	9" x 24" Manila Folders Black Ink, Open/Flat 110 lb Ivory Index Stock (Cumulative Records information printed on both sides) Scored and folded to 9" x 12" Printed one side, Black ink	500.00	35.00	320.00
G	8.5" x 5.5" Coverstock (Student Transfer Cards) 110 lb Ivory Index Stock, Printed 2 sides , Black ink	55.00	40.00	170.00
H	8.5 x 4.5 Coverstock (Change Request Form) 110 lb Color index, Printed 1 side, Black Ink	65.00	40.00	160.00
I	8.5" x 11" Coverstock (School Transcript) 110 lb Color index, Printed 2 side, Black Ink, school logo imprinted	80.00	40.00	210.00
J	#10 Regular (4 1/8" x 9 1/2") 24 lb. Classic Linen, (equivalent), Whitestone, Printed 2 colors, Black & patone#201, Logo Black watermark school logo	70.00	60.00	220.00
K	#10 Regular (4 1/8" x 9 1/2") 24 lb Classic Linen, (equivalent), Whitestone, Printed 1 color, Black & patone#201, Logo Black watermark school logo	60.00	45.00	200.00
L	#10 Security Window (4 1/8" x 9 1/2") 24 lb., White Wove, Window size (1 1/8" x 4 1/2) with window placement 7/8" for left edge and 9/16" from bottom edge, tinted inside Printed 1 color Black or Pantone #201	45.00	25.00	140.00
M	#10 Regular (4 1/8" x 9 1/2") 24 lb ,White Wove, Printed 2 colors, Black and Pantone #201. Logo Black Greyhound Watermark	35.00	30.00	160.00
N	#10 Regular (4 1/8" x 9 1/2") 24 lb Classic Linen, (equivalent), Whitestone, Printed 1 color, Black or Pantone #201, Black Watermark, Greyhound Logo	0.00	45.00	190.00
O	#10 Regular (4 1/8" x 9 1/2") 24 lb White Wove, Printed 1 color, Black or Pantone #201, Logo used 70% of imprint Color Watermark, Greyhound logo	30.00	30.00	140.00

P	#10 Regular (4 1/8" x 9 1/2") 24 lb, White Wove, Window size (1 1/8" x 4 1/2") with window placement 7/8" for left edge and 9/16" from bottom edge, Printed 2 colors, Black & Pantone #201, Logo 70% Black watermark, Greyhound Logo	40.00	35.00	170.00
Q	#10 Window (4 1/8" x 9 1/2") 24 lb, White Wove, Window size (1 1/8" x 4 1/2") with window placement 7/8" for left edge and 9/16" from bottom edge, Printed 1 colors, Black & Pantone #201, Logo 70% Black watermark, Greyhound Logo	30.00	32.00	150.00
R	#10 Regular (4 1/8" X 9 1/2") 24 lb. Capital Bond (or equivalent) printed 1 color Black or Pantone #201 Logo 705 Black, Watermark, greyhound Logo	45.00	60.00	160.00
S	10# Regular (4 1/8" x 9 1/2") 24 lb Capital Bond (or equivalent) Printed 2 color Black and Pantone #201 Logo 70% Black, Watermark, Greyhound logo	55.00	65.00	190.00
	Percentage Discount on Items not Listed Above (Student Handbooks, Course Offering Books, Graduation announcements, tickets and programs and Procedure Manuals, etc. PROVIDE LIST PRICE FOR COMPARISION OF DISCOUNT	46%	47%	0.00

Therefore, Be It Resolved that the Pleasantville Board of Education approves Champs Office Products for the Pleasantville Board of Education 2012-2013 Printing Bid Award. Account Numbers 15-000-240-590-0000-050, 15-000-240-590-0000-055, 15-000-240-590-0000-060, 15-000-240-590-0000-080, 15-000-240-590-0000-085, 15-000-240-590-0000-095, and 11-000-251-590-0000-351.

2. **Whereas**, the Pleasantville Board of Education advertised for a 2012-2013 Employee Assistance Program (EAP) Services Bid on May 26, 2012 in the Press of Atlantic City; and

Whereas, the following vendor submitted Bid Proposals for the Bid Opening that was conducted on June 14, 2012 for the 2012-2013 Employee Assistance Program for the Pleasantville Board of Education.

Employee Assistance Program 2012-2013	Advertised 5/26/12 Bid Opening 6/14/2012
ALL REQUIRED DOCUMENTS	X
Princeton House	\$ 14,400.00

Therefore, Be It Resolved that the Pleasantville Board of Education approves the Bid Award for Princeton House for the 2012-2013 Employee Assistance Program for the Pleasantville Board of Education. Account# 11-000-230-339-0000-232.

MOTION BY: Ms. Melanie Griffin SECOND BY: Mr. Paul Moore, Jr. Yea: X

ROLL CALL:

Ms. Graham	Absent	Ms. Griffin	Yes
Mrs. Bey-Blocker	Yes	Ms. Alicea	Yes
Ms. Famularo	Yes to Number 2; No to Number 1	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Yes		

SEVEN YES TO FINANCE ADDENDUM ITEM 1; MOTION PASSED.
EIGHT YES TO FINANCE ADDENDUM ITEM 2; MOTION PASSED.

Resolution Read In By Mrs. Doris Graves:

RESOLUTION TO COMPEL THE FOLLOWING INFORMATION FROM JAMES RIEHMAN, FISCAL MONITOR:

1. Any document(s) which has been prepared by Mr. Riehman recommending the reallocation of any expenditures by the district.
2. Any and all documents that he prepared disapproving purchases or payments to any employee or vendor;
3. Any and all documents that Mr. Riehman prepared approving or disapproving the transfer of funds from one section of the budget to another;
4. Any and all documents which reflected recommendations that Mr. Riehman developed and provided to the Board of Education in the area of redistricting plans to ensure the proper use of fiscal resources;
5. Any documents that Mr. Riehman prepared and provided that communicated the development of measurable guidelines and specific activities that addressed the district's fiscal deficiencies;
6. Any and all documents that Mr. Riehman prepared and provided to the Board of Education regarding the hiring, promotion and/or termination of district staff members;
7. A list of specific date(s) where Mr. Riehman met with the Board and specifically addressed past actions which led to his appointment and provided documents in support of those actions in an attempt to address them;
8. A complete list of any dates where Mr. Riehman provided professional development and training to address the identified board deficiencies including all documentation provided to the Board of Education in support thereof.

THE BOARD OF EDUCATION IS REQUESTING THE ABOVE REFERENCED DOCUMENTS AND REPORTS WITHIN TEN (10) DAYS FROM THIS DATE.

MOTION BY: Ms. Melanie Griffin SECOND BY: Mr. Paul Moore, Jr. Yea: X

ROLL CALL:

Ms. Graham Absent
Mrs. Bey-Blocker Abstain
Ms. Famularo No
Mr. McClellan Yes
Mr. Moore Yes

Ms. Griffin Yes
Ms. Alicea Yes
Mrs. Seymore Yes
Mrs. Graves Yes

SIX YES; MOTION PASSED.

Mrs. Graves informed the Board that necessary copies will be made for them.

**PLEASANTVILLE BOARD OF EDUCATION
HUMAN RESOURCES
Board Meeting
August 21, 2012
MINUTES**

It is recommended that the Board of Education accepts the recommendation of the Superintendent and hereby approves the following:

Dr. Bailey made revisions prior to the motion and vote as denoted with bold and asterisk (*)

1. HIRING OF NEW STAFF: (Pending Criminal Clearance)

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Ryan Jamison	MSP	Teacher	September 1, 2012	\$51,627 BA/Step 2	15-130-100-100-0000-055 (Replacing Robert Manning)
William Bartle	MSP	Teacher	September 1, 2012	\$54,765 MA/Step 5	15-130-100-100-0000-055 (Replacing Lois Worthington)
Dale Archie	PHS	Teacher	September 1, 2012	\$52,245 BA/Step 5	15-140-100-101-0000-050 (Replacing Lapell Chapman)
Cheryl Best	PHS	Teacher	September 1, 2012	\$51,627 BA/Step 2	15-140-100-101-0000-050 (Replacing Kelly Boeckle)
Melanie Perkins	NMSS	Teacher/ Pre-K Sp. Ed.	September 1, 2012	\$52,039 BA/Step 4	15-216-100-101-0000-085 (Replacing Christine Kuemerle)
Jessie Reeves	District	LDTTC	September 1, 2012	\$55,605 MA +15/Step 5	11-000-219-104-0000-434 (Replacing Karen Farkas)
Michelle Hunter	EC	Teacher/ Pre-K Sp. Ed.	September 1, 2012	\$51,421 BA/Step 1	11-216-100-101-0000-234 (Replacing Patricia Kelly)
Blake Boffa	PHS	Teacher/ HS Math	September 1, 2012	\$51,421 BA/Step 1	15-140-100-101-0000-050 (Replacing Nancy Previti)
Bruce Harper	LEEDS	Teacher/ Sp. Ed.	September 1, 2012	\$51,833 BA/Step 3	15-204-100-101-0000-080 (Rehire)
Michelle Jacobs	LEEDS *NMSS	Teacher/ Sp. Ed.	September 1, 2012	\$51, 627 BA/Step 2	15-213-100-101-0000-080 (Rehire)
Barbara Hinchman	NMSS *LEEDS	Teacher/ Sp. Ed.	September 1, 2012	\$51,421 BA/Step 1	15-213-100-101-0000-085 (Rehire)
Jean Cean	MSP	Security Guard	September 1, 2012	\$25,999	15-000-266-100-0000-055 (Rehire)

Johnny Sanders	Facilities	Maintenance	September 1, 2012	\$43,201 Step 8	11-000-262-100-0000-352 (New Position)
Maikah Thorp	Transportation	PT Bus Driver	September 1, 2012	\$16.00 P/H	11-000-270-160-0000-352 (Replacing Syntia Johnson)
Stacy Jackson	Transportation	PT Bus Driver	September 1, 2012	\$16.00 P/H	11-000-270-160-0000-352 (Replacing Alvero Chavez)

2. STAFF RETIREMENTS:

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Lois Worthington	MSP	Teacher	August 1, 2012	N/A	N/A
Christine Kuemmerle	NMSS	Teacher	August 1, 2012	N/A	N/A

3. STAFF RESIGNATION:

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Nancy Park	PHS	Nurse	September 1, 2012	N/A	N/A

4. SUBSTITUTE STAFF (*Pending Criminal Clearance*):

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Patricia William	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Lauren Cournoyer	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Samuel Penza	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Joseph Wilson	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Jesse White	District	Substitute Custodian	September 1, 2012 – June 30, 2012	\$9.50 PER HR	11-000-262-100-0000-352
Samuel Velez Jr.	District	Substitute Custodian/Maintenance	September 1, 2012 – June 30, 2012	\$9.50 PER HR/ \$12.50 PER HR	11-000-262-100-0000-352 11-000-262-100-0000-352
Franklin Champion	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Patricia Kelly	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Kyle Lockett	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Michele Begonja	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236

Shannon Callahan	District	Substitute Secretary	September 1, 2012 – June 30, 2013	\$85.00 a day	15-000-240-105-0000-050
Regina Brunache	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Gloria Elizabeth	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Janeen Wilson	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Gloria Rivera	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Ashlee Keys-Gonzales	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236
Vanessa Geralds	District	Substitute Secretary	September 1, 2012 – June 30, 2013	\$85.00 a day	11-120-100-100-0000-236
Tyrone Winters	District	Substitute Teacher	September 1, 2012 – June 30, 2013	\$95.00 a day	11-120-100-100-0000-236

5. PAYMENT OF TEACHER MENTORS FOR THE 2011-2012 SCHOOL YEAR.

MENTEE NAME	MENTOR NAME	TITLE	LOCATION	PAYMENT AMOUNT	FUNDING SOURCE
Nancy Previti	Lisa Betty	TEACHER	PHS	\$500	15-140-100-101-0000-050
Jessica Gaeckle	Renee Gensamer	TEACHER	MSP	\$1,000	15-240-100-101-0000-055
Ana Aizpurua	Grizalda Tabora	TEACHER	PHS	\$1,000	15-240-100-101-0000-050
Monica Johnson	Erica Baldwin	TEACHER	EC	\$1,000	20-218-200-176-0000-234
John Toland	Darryl Ramsey	TEACHER	NMSS	\$1,000	15-120-100-101-0000-085
Tamar Lasure-Owens	Susan Faulhaber	TEACHER	WAS	\$1,000	15-240-100-101-0000-060
Christopher Smith	Victoria Williamson	TEACHER	MSP	\$1,000	15-240-100-101-0000-055
Willie Ceasar	Geraldine Books	TEACHER	SMSS	\$1,000	15-120-100-101-0000-095
Elisa Thompson	Monica Foti	TEACHER	MSP	\$1,000	15-240-100-101-0000-055
Robyn Lee	David Master	TEACHER	PHS	\$1,000	15-240-100-101-0000-050
Claudia Velasquez	Kimairy Candelaria	TEACHER	EC	\$1,000	20-218-200-176-0000-234

6. FMLA/NJFLA- (With pay until accumulated time is exhausted)

NAME	POSITION	LOCATION	DATE	SALARY	FUNDING SOURCE
Carin Denman	Teacher	MSP	September 1, 2012- June 30, 2013 (Childrearing Leave)	N/A	N/A
Christina Gras	Teacher	MSP	September 1, 2012- June 30, 2013 (Childrearing Leave)	N/A	N/A

Sheila Ceasar	Supervisor	EC	September 1, 2012- June 30, 2013 (Intermittent)	N/A	N/A
Katie Kunze	Teacher	EC	September 1, 2012- June 30, 2013 (Childrearing Leave)	N/A	N/A
Nicola Tasoff	Teacher	MSP	September 1, 2012- June 30, 2013 (Medical Leave)	N/A	N/A

7. SCHOOL VOLUNTEERS FOR 2012-2013 SCHOOL YEAR- (Pending Criminal Clearance)

NAME	POSITION	LOCATION	DATE	SALARY	FUNDING SOURCE
Anne Newman	Volunteer	SMSS	September 1, 2012	N/A	N/A
Ernestine Carr	Volunteer	SMSS	September 1, 2012	N/A	N/A
Calvin Rice	Volunteer	PHS/Football	August 22, 2012	N/A	N/A
Antonio Buie	Volunteer	PHS/Football	August 22, 2012	N/A	N/A
John Toland	Volunteer	PHS/Soccer	August 22, 2012	N/A	N/A

8. STAFF TRANSFERS

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Yvette Soklove	NMSS *MSP	Teacher	September 1, 2012	N/C	15-120-100-101-0000-085
Kia Allen	LEEDS	Teacher	September 1, 2012	N/C	15-120-100-101-0000-080
Eric Walden	LEEDS	Teacher	September 1, 2012	N/C	15-120-100-101-0000-080
Craig Polite	MSP	Teacher/ Science	September 1, 2012	N/C	11-130-100-101-0000-055
Frank Vergara	NMSS	Social Worker	September 1, 2012	N/C	11-000-219-104-0000-434
Linda Henderson	NMSS	Security	September 1, 2012	N/C	11-000-266-100-0000-085
Jose Ruiz	NMSS	Security	September 1, 2012	N/C	11-000-266-100-0000-085
Iris Nesbitt	Decatur	Security	September 1, 2012	N/C	11-000-266-100-0000-234
Standell Reeder	MSP	Security	September 1, 2012	N/C	11-000-266-100-0000-055
Shamira Melendez	PHS	Security	September 1, 2012	N/C	11-000-266-100-0000-050
Lydia Letson	Was	Custodian	September 1, 2012	N/C	11-000-262-100-0000-060
Shawn Dawson	SMSS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-095
Paul Grandison	Decatur	Custodian	September 1, 2012	N/C	11-000-262-100-0000-234
William Couch	SMSS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-095

Robert Evans	NMSS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-085
Steve Jones	LAS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-080
Michael Dawson	PHS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-050
Rashid Brown	PHS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-050
David Brown	NMSS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-085
Larry Bethea	PHS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-050
Rodney McCray	WAS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-060
James Dunson	NMSS	Custodian	September 1, 2012	N/C	11-000-262-100-0000-085
Michelle Archie	NMSS	Parent Liaison	September 1, 2012	N/C	15-000-211-173-0000-085
Sandy Solórzano	WAS	Parent Liaison	September 1, 2012	N/C	15-000-211-173-0000-060
Carmen Torres	PIC	Parent Liaison	September 1, 2012	N/C	15-000-211-173-0000-080
Donna Strunk	EC	School Nurse	September 1, 2012	N/C	15-000-213-100-0000-234
Alyse Skeele	PHS	School Nurse	September 1, 2012	N/C	15-000-213-100-0000-050
Nicole Digironimo	NMSS	Psychologist	September 1, 2012	N/C	11-000-219-104-0000-434
Turkessa Lee	PHS	Social Worker	September 1, 2012	N/C	11-000-219-104-0000-434
Novelette Brooks	PHS	School Nurse	September 1, 2012	N/C	15-000-213-100-0000-050
Mary Hartig	LEEDS	School Nurse	September 1, 2012	N/C	15-000-213-100-0000-080
Meshawn Pettus	LEEDS	1 on 1-Aide	September 1, 2012	N/C	11-000-217-106-0000-080
Lloyd Barksdale	LEEDS	1 on 1-Aide	September 1, 2012	N/C	11-000-217-106-0000-080
Tamika Ogelsby	LEEDS	SC-Aide	September 1, 2012	N/C	15-204-100-106-0000-080
Crystal Moore	LEEDS	K-Aide	September 1, 2012	N/C	11-190-100-106-0000-080
Laquinta Garris	EC	EC-Aide	September 1, 2012	N/C	20-218-100-106-0000-434
Bruce Davenport	NMSS	1 on 1-Aide	September 1, 2012	N/C	11-000-217-106-0000-085
Elen Alcantara	NMSS	K-Aide	September 1, 2012	N/C	11-190-100-106-0000-085
D. Abdur-Raheem	MSP	SC-Aide	September 1, 2012	N/C	15-204-100-106-0000-055
Ellen Koehler	MSP	1 on 1-Aide	September 1, 2012	N/C	11-000-217-106-0000-055
Johanny Jorge	WAS	1 on 1-Aide	September 1, 2012	N/C	11-000-217-106-0000-060
Colleen Thompson	NMSS	EC-Aide	September 1, 2012	N/C	20-218-100-106-0000-434

9. RECINDING OF OFFER OF EMPLOYMENT

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Paul Decker	Teacher/ PHS Drama	PHS	August 21, 2012 (BOE Approval 7/17/12)	\$52,245 BA/Step 5	15-140-100-101-0000-050

10. FALL COACHING-PHS/MSP – (Pending Criminal Clearance)

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Christine Teeney	Assistant Coach Girls Volleyball	PHS	August 15, 2012	\$3374	15-402-100-100-0000-050
Valerie Winfield	Head Coach Boys Cross Country	MSP	August 15, 2012	\$2446	15-402-100-100-0000-055
Irvin Marable	Head Coach Girls Cross Country	MSP	August 15, 2012	\$2446	15-402-100-100-0000-055
Amee Watford	Head Co-ed Soccer	MSP	August 15, 2012	\$2446	15-402-100-100-0000-055
Ericka Boehm	Assistant Co- ed Soccer	MSP	August 15, 2012	\$1987	15-402-100-100-0000-055
David Dudley	Head Football	PHS	August 15, 2012	\$7,227	15-402-100-100-0000-050
Lloyd Athill	Ass't Football	PHS	August 15, 2012	\$4,105	15-402-100-100-0000-050
Jason Little	Ass't Football	PHS	August 15, 2012	\$4,105	15-402-100-100-0000-050
Kyle Lockett	Ass't Football	PHS	August 15, 2012	\$4,105	15-402-100-100-0000-050
Joseph Wilson	Ass't Football	PHS	August 15, 2012	\$4,105	15-402-100-100-0000-050
Harry Green	Head Girls Tennis	PHS	August 15, 2012	\$4,761	15-402-100-100-0000-050
Elizabeth DuBose	Ass't Girls Tennis	PHS	August 15, 2012	\$3,374	15-402-100-100-0000-050
Alan Laws	Head Boys Cross Country	PHS	August 15, 2012	\$3,684	15-402-100-100-0000-050
Ashley Parker	Head Girls Cross Country	PHS	August 15, 2012	\$3,684	15-402-100-100-0000-050
Mark Eykyn	Head Boys Soccer	PHS	August 15, 2012	\$4,761	15-402-100-100-0000-050
Scott Rullan	Ass't Boys Soccer	PHS	August 15, 2012	\$3,374	15-402-100-100-0000-050
Jim Bucko	Heads Girls Volleyball	PHS	August 15, 2012	\$4,761	15-402-100-100-0000-050
Amirah Jones	Head Football Cheerleading	PHS	August 15, 2012	\$2,759	15-402-100-100-0000-050
Kenneth Cherry	Weight Training Club	PHS	August 15, 2012	\$2,851	15-402-100-100-0000-050

11. HIRING OF ATHLETIC CONTEST HELP- (Pending Criminal Clearance)

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Linda Henderson	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Carla Cutler	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Kia Allen	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Tawanda Brown	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Lapell Chapman	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Jalalud Cooper	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Irene Cruz	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Bridgette Hill	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Alan Laws	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Latoya Ragsdale	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Wayne Moss	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Nancy Jarrin	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050

Kenneth Johnson	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Traci Holland-Bard	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Virginia Smith	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Bernadette Woods	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Brenda Tucker	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Yameisha Taliefferro	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Larry Snow	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Frances Swift	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Willie Walden	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Tim Clarke	Athletic Help	PHS	September 7, 2012	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050

12. HIRING OF SUMMER STAFF FOR STEM

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Monica Foti	Teacher <i>(Replacement)</i>	MSP	July 2,2012-July 31	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Linda Richards	Teacher <i>(Replacement)</i>	MSP	July 2,2012-July 31	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055

Victoria Williamson	Teacher <i>(Replacement)</i>	MSP	July 2,2012-July 31	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Lisa Yaccarino	Science <i>(Worked both sites)</i>	MSP/NMSS	July 2,2012-July 31,2012	\$45 per hr to exceed \$2,880.00	15-422-100-101-0000-055 15-422-100-100-0000-080
Debra Higbee	Aide <i>(Worked both sites)</i>	LAS/NMSS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-095 15-422-100-100-0000-080
Laurine Randall	Guidance Counselor	MSP	July 16,2012-August 9,2012	\$45.00x 4 hrs. not to exceed 32hrs. \$1440.00 per Counselor	15-000-218-104-0001-005
Nancy Wiesenfeld	Guidance Counselor	MSP	July 16,2012-August 9,2012	\$45.00x 4 hrs. not to exceed 32hrs. \$1440.00 per Counselor	15-000-218-104-0001-005
Amy Watford	Guidance Counselor	MSP	July 16,2012-August 9,2012	\$45.00x 4 hrs. not to exceed 32hrs. \$1440.00 per Counselor	15-000-218-104-0001-005

13. HIRING OF SUMMER STAFF FOR CARE

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Jennifer Marcus Raymond Frazier Richard Weiman Christopher Smith Maria Marino	Certified Teacher for Special Needs Project	C.A.R.E.	July 18, 2012 until August 31, 2012	\$45.00/hr <i>(Not to exceeds \$10,000.00)</i>	20-290-100-100-0002-545
Robert Anderson Tara Esposito Raymond Frazier Kyle Lockett Eric Schloesser Torrey Wilkerson	Instructors for Special Needs Project	C.A.R.E.	July 18, 2012 until August 31, 2012	\$30.00/hr <i>(Not to exceeds \$6000.00)</i>	20-290-100-100-0002-545

14. SALARY ADJUSTMENTS

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Hernando Villafane	Teacher	PHS	September 1, 2012	BA +30/Step 8 \$54,749 to MA/Step 8 \$55,589	15-140-100-101-0000-050
Tamar Lasure-Owens	Teacher	NMSS	September 1, 2012	MA/Step 1 \$53,941 to MA/Step 4 \$54,559 <i>Military Credit</i>	15-120-100-101-0000-060
Sara Gonzales-Torres	Teacher	MSP	September 1, 2012	BA+15/Step 4 \$52,878 to BA+15/Step 8 \$53,908	15-240-100-101-0000-055
Indra Owens	Teacher	PHS	September 1, 2012	MA/Step 4 \$54,559 to MA/Step 8 \$55,589	15-000-218-104-0000-050

15. PHS 3-7 PROGRAM- (Per the program parameters in C & I Agenda)

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Portia Petty	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Kristin Zappile	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Adam McGinnis	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Merin Willy	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Nicole McNeal	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Lynn McKnight	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Desmond McGoldrick	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Kohanna Borrero	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Catherine Stanley	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Jonathan Polhemus	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Vernon Beard	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Katrina Dore	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Donna McGoldrick	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Sara Bailey	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050

Ligia Guerra-Martis	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Scott Rullan	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050
Wayne Monroe	Teacher	PHS	Sept. 10, 2012	\$45.00 per hour	15-140-100-101-0000-050

16. AM/PM KEYS PROGRAM

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Mark Santanello	A.M. Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-085
Linda Baum	A.M. Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-085
Tammy Misa	A.M. Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-085
Tim Kelly	A.M. Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-085
Mark Santanello	P.M. Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-085
Linda Baum	P.M. Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-085
Tammy Misa	P.M. Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-085
Tim Kelly	P.M. Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-085
Faletta Hare	P.M. Assistant Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-085
Daniyelle Lyles-Barnes	P.M. Assistant Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-085
Sandy Solorzano	P.M. Assistant Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-085
Vanessa Little	P.M. Assistant Site Coordinator	NMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-085

Wendy Duffy	A.M. Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-080
Sharone Brown-Jackson	A.M. Substitute Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-080
Ruth Cohenson	P.M. Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-080
Marchita McKinsey	P.M. Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-080
Lisa Gist-Ragland	P.M. Substitute Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-080
Rawa Nistico	P.M. Substitute Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-080
Deborah Gaskins	P.M. Substitute Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-080
Barbara Maysonnett	P.M. Assistant Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080
Kathryn Lopez	P.M. Assistant Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080
Christine Ferone	P.M. Assistant Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080
Gretchen Wilkes	P.M. Assistant Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080
Virginia Smith	P.M. Assistant Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080
Christine Marchesano	P.M. Assistant Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080
Trina Jenkins	P.M. Assistant Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080
Raquelle Prater	P.M. Assistant Site Coordinator	LAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080

Victoria Oquendo-Tolbert	P.M. Assistant Site Coordinator	LAS	September 10, 2012- June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-080
Diane Thompson	A.M. Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Michael Zain	A.M. Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Sharon Tommi	A.M. Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Linda Spano	A.M. Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Mary McManimon	A.M. Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Stephanie Davenport	A.M. Assistant Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-060
Sandra Torres	A.M. Assistant Site Coordinator	WAS	September 10, 2012- June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-060
Oveta Thompson	A.M. Assistant Site Coordinator	WAS	September 10, 2012- June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-060
Diane Thompson	P.M. Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Michael Zain	P.M. Site Coordinator	WAS	September 10, 2012- June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Sharon Tommi	P.M. Site Coordinator	WAS	September 10, 2012- June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Linda Spano	P.M. Site Coordinator	WAS	September 10, 2012- June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Mary McManimon	P.M. Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-060
Stephanie Davenport	P.M. Assistant Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-060

Sandra Torres	P.M. Assistant Site Coordinator	WAS	September 10, 2012- June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-060
Oveta Thompson	P.M. Assistant Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-060
Cynthia Stocks	A.M. Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-095
Blanche Cole	A.M. Assistant Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-095
Zelda Prieto	A.M. Substitute Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-095
Rhonda Pinder	P.M. Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-095
Delores Roberts	P.M. Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-101-0000-095
Bendolyn Seawell	P.M. Substitute Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-095
Beatrice Moore	P.M. Assistant Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-095
Crystal Moore	P.M. Assistant Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-095
Jacqueline Mason	P.M. Assistant Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-095
Rosalind Walker	P.M. Assistant Site Coordinator	SMSS	September 10, 2012 - June 30, 2013	\$ 30.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-095
June Puryear	P.M. Assistant Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-060
June Puryear	A.M. Assistant Site Coordinator	WAS	September 10, 2012 - June 30, 2013	\$ 45.00 per hr (Not to exceed 180 days)	15-421-100-106-0000-060

17. CLIMATE AND RENAISSANCE CHAIRMEN

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Join Duttweiler	Climate Chairperson	Pleasantville High School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Cynthia McClendon	Renaissance Coordinator	Pleasantville High School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Michelle McCline	Renaissance Coordinator	North Main Street School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Mark Santanello	Climate Chairpersons	North Main Street School	September 4, 2012- June 30, 2013	\$864 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Sandy Solorzano	Climate Chairpersons	North Main Street School	September 4, 2012 – June 30, 2013	\$864 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Mary McManimon	Renaissance Coordinator	Washington Avenue School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Coleen Abel	Climate Chairpersons	Washington Avenue School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Jillian Butterhof	Renaissance Coordinator	South Main Street School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Cynthia Stocks	Climate Chairpersons	South Main Street School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Allison Cordivari	Renaissance Coordinator	Leeds Avenue School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Martha Wisenbaker	Climate Chairpersons	Leeds Avenue School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I

Anthony Perone	Climate Chairpersons	Decatur Avenue School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Katie Kunze	Renaissance Coordinator	Decatur Avenue School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Victoria Williamson	Climate Chairpersons	Middle School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I
Janelle Robinson	Renaissance Coordinator	Middle School	September 4, 2012- June 30, 2013	\$1,728 Club Stipend	20-231-100-100-0000-545 12-13 NCLB Title I

18. HEAD CUSTODIANS: 2012-2013 SCHOOL YEAR

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Derrick Taliaferro	Head Custodian	PHS	July 1, 2012	\$1,200	11-000-262-100-0000-050
Simon Copeland	Head Custodian	MSP	July 1, 2012	\$1,200	11-000-262-100-0000-055
Clinton Anderson	Head Custodian	NMSS	July 1, 2012	\$1,200	11-000-262-100-0000-085
Al Avent	Head Custodian	LEEDS	July 1, 2012	\$1,200	11-000-262-100-0000-080
Paul Grandison	Head Custodian	EC	July 1, 2012	\$1,200	11-000-262-100-0000-234
James Isreal	Head Custodian	SMSS	July 1, 2012	\$1,200	11-000-262-100-0000-095
Anthony Scott	Head Custodian	WAS	July 1, 2012	\$1,200	11-000-262-100-0000-060
Russell Tyrell	Head Groundskeeper	DISTRICT	July 1, 2012	\$1,200	11-000-263-100-0000-352

19. CARE SUMMER STAFF RESIGNATIONS AND TERMINATIONS

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
<i>John White</i>	Instructional Aide	C.A.R.E.	July 23, 2012 (Resignation)	\$8.50/hr	20-290-100-100-0000-545 <i>Not to exceeds \$3880.00</i>

Tyra Oliver Substitute Tara Henry Rosalind Walker	Site Coordinator Aide	C.A.R.E.	August 7, 2012 (Resignation)	\$13.00/hr	20-290-100-100-0000-545 20-290-200-100-0000-545
Tara Henry	Site Coordinator Aide	C.A.R.E.	August 6, 2012 (Termination)	\$13.00/hr	20-290-100-100-0000-545 20-290-200-100-0000-545

20. CARE STAFF 2012-2013 SCHOOL YEAR- (Pending Criminal Clearance)

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Sherry Spence-Leslie	Substitute Project Director	C.A.R.E.	August 27, 2012 until June 30, 2013	60.00/hr	20-290-200-100-0000-545 <i>Not to exceeds \$3,000</i>
Jennifer Marcus Maria Marino Christopher Smith Tatiana Cunningham <i>Substitute</i> Raymond Frazier Lina Citarella	Certified Teacher	C.A.R.E.	August 27, 2012 until June 30, 2013	\$45.00/hr	20-290-100-100-0000-545 <i>Not to exceeds \$7,000 each</i>
<i>Manoushka Adams</i> <i>Salihah Salaam</i>	Instructional Aide	C.A.R.E.	August 27, 2012 until June 30, 2013	\$8.50/hr	20-290-100-100-0000-545 <i>Not to exceeds \$3,500 each</i>
<i>Rahim Bunch</i>	Instructional Aide	C.A.R.E.	August 27, 2012 until June 30, 2013	\$7.50/hr Student rate	20-290-100-100-0000-545 <i>Not to exceeds \$5,000</i>
Robert Anderson Tara Esposito Raymond Frazier Kyle Lockett Eric Schloesser Lina Citarella	Instructors	C.A.R.E.	August 27, 2012 until June 30, 2013	\$30.00/hr	20-290-100-100-0000-545 <i>Not to exceeds \$8,000</i>
Regina Miller	Site Coordinator	C.A.R.E.	August 27, 2012 until June 30, 2013	\$30.00/hr Dual rate	20-290-200-100-0000-545 <i>Not to exceeds \$16,000</i>
Vernon Beard <i>Substitute</i> Alexandra Diaz	Site Coordinator-	C.A.R.E.	August 27, 2012 until June 30, 2013	\$20.00/hr	20-290-200-100-0000-545 <i>Not to exceeds \$16,000</i>

Nadiyah Ragsdale	Site Coordinator	C.A.R.E.	August 27, 2012 until December 31, 2012	\$18.00/hr 1 st year rate	20-290-200-100-0000-545 Not to exceed \$12,000
Curtis Hicks Belinda McAllister	Site Coordinator Aide	C.A.R.E.	August 27, 2012 until June 30, 2013	\$15.00/hr 2 nd year rate	20-290-100-100-0000-545 <i>Not to exceeds \$8,000.00</i>
Fatima Coston Vanessa Giraldo Sheltrenia Jones Tia Pettigrew Shirley Perdormo	Site Coordinator Aide	C.A.R.E.	August 27, 2012 until June 30, 2013	\$13.00/hr 1 st year rate	20-290-100-100-0000-545 <i>Not to exceeds \$8,000</i>
Ali, Patrina Brown Rhonda Cooper, Naiym Edwards, Vandora *Evans, Constance Gonzales, Angel Holcomb, Walter Ozoria, Francisco Norris, Percilla Pendlebury, Robert Prevard, Carrie Singleton, Elaina Smith, Marvin Snow, Larry Speed, Addie Swift, Frances Williams, Charles Woods, Bernadette	Bus Drivers	C.A.R.E.	August 27, 2012 until June 30, 2013	16.50/hr	20-290-200-100-0000-545

21. Resolution to approve the payment the Head Groundskeeper stipend in the amount of \$1,250 to Russell Terrell for the 2011-2012 school year.

22. Resolution to approve Rose Haberman and Lynn Planer to access bilingual students who are new to the district to determine appropriate placement for the 2012-2013 school year. Will also review WIDA scores for students enrolled in bilingual classes. \$45.00 p/hr not to exceed \$450.00 for each teacher. 15-240-100-101-0000-060.

MOTION BY: Ms. Melanie Griffin

SECOND BY: Mr. Paul Moore, Jr.

Yea: X

ROLL CALL:

Ms. Graham	Absent	Ms. Griffin	Yes
Mrs. Bey-Blocker	Yes	Ms. Alicea	Yes
Ms. Famularo	No	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Yes		

SEVEN YES; MOTION PASSED.

Human Resource Addendum submitted to the Board by Dr. Bailey:

1. Resolution to approve district staff for Saturday August 25, 2012 from 10:00 am to 6:00 pm for a total cost Not to exceed \$5,208.00

Name	Position	Location	Effective Date	Salary	Funding Source
Sandy Solorzano	Parent Liaison	NMSS	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Michelle Archie	Parent Liaison	MSP	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Cynthia Trapp	Parent Liaison	PHS	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Kenneth Cherry	Parent Liaison	PHS	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Deborah Lamb	Parent Liaison	LAS	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Meshawn Pettus	Parent Liaison	LAS	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Jacques Johnson	Parent Liaison	PHS	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Shina Tiller	Parent Liaison	SMSS	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Donielle Graves	Secretary	PRC	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Rayna Iddinn	Secretary	Security	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Christina Salcedo	Truancy	Truancy Officer	August 25, 2012	\$ 30.00 per hr	20-231-200-100-0010-545
Constance Days	Teacher	PHS	August 25, 2012	\$45.00 per hr	20-231-200-100-0010-545
Jeff Laster	Teacher	LAS	August 25, 2012	\$45.00 per hr	20-231-200-100-0010-545
Ray Ellis	Parent Liaison	District	August 25, 2012	N/A	N/A

2. Rosemay Clarke: Transferred to Central Administration as Interim Director of Special Projects - effective Monday, August 27, 2012; no change in Salary.
3. Felicia Hyman-Medley: Transferred to South Main Street School as Interim Principal - effective Monday, August 27, 2012. Step 7, Salary Pro-rated as \$114,363.00. Account# 15-000-240-103-0000-095.
4. Parent Workshop: Saturday, August 25, 2012 from 11:00 a.m. to 1:30 p.m. and 3:00 p.m. to 5:30 p.m. Amount not to exceed \$5,208.00. Account# 20-231-200-100-0010-545.
5. Termination of Connie Evans, effective 8/22/12.

MOTION BY: Ms. Melanie Griffin SECOND BY: Mr. Paul Moore, Jr. Yea: X

ROLL CALL:

Ms. Graham	Absent	Ms. Griffin	Yes to 1-4; Abstain from 5
Mrs. Bey-Blocker	Yes to 1-4; Abstain from 5	Ms. Alicea	Yes
Ms. Famularo	Yes to 1; No to 2-5	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Yes		

EIGHT YES TO NUMBER 1; MOTION PASSED.
 SEVEN YES TO NUMBERS 2 THROUGH 4; MOTION PASSED.
 FIVE YES TO NUMBER 5; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION
CURRICULUM & INSTRUCTION
Board Meeting
Tuesday, August 21, 2012
MINUTES**

The Superintendent of Schools recommends adoption of the following:

RESOLUTION

The Pleasantville Board of Education is committed to ensuring all students succeed academically and reach their full potential in life. In doing so, it is also committed to providing opportunities for and ensuring that all students (inclusive of English Language Learners and Special Education Students) meet the New Jersey Core Curriculum Content Standards and achieve academic and long-life success.

1. WORKSHOP/CONFERENCE ATTENDANCE

Staff Member	Location	Title	Date	Cost	Account#
Havana Berry	District	RAC Leadership Training in Blackwood, NJ	8/14/12 8/15/12	Mileage @ \$.31 per mile	11-000-221-580-000-234 Mileage
Florrie Cozart	MSP	The Indispensable Assistant in Atlantic City, NJ	9/14/12	\$149.00 Registration	20-270-200-500-0055-545 2012-2013 NCLB Title IIA Registration
Sharon Cross	PHS	The Indispensable Assistant in Atlantic City, NJ	9/14/12	\$149.00 Registration	20-270-200-500-0050-545 2012-2013 NCLB Title IIA Registration
Tara Esposito	MSP	Artology: AENJ Art Educators of New Jersey 2012 Conference in New Brunswick, NJ	9/30/12 10/1/12 10/2/12	\$140.00 Registration	20-270-200-500-0055-545 2012-2013 NCLB Title IIA Registration
Karin Farkas	District	Special Education Directors' Meetings in Mays Landing, NJ	9/19/12 10/10/12 11/14/12 12/12/12 1/16/13 2/13/13 3/13/13 4/17/13 5/8/13	Registration N/C Mileage @ \$.31 per mile	11-000-219-500-0000-434 Mileage
Karin Farkas	District	Meeting with Department of Education and State Monitor in Mullica Hill, NJ	9/13/12	Mileage @ \$.31 per mile	11-000-219-500-0000-434 Mileage
Karin Farkas	District	Teach Meet NJ in Galloway, NJ	8/23/12	N/C	N/A
Deborah Gaskins	LAS	2 Day Institute on Mathematics Current Trends and Changes for Student Success Grades K-	8/28/12- 8/29/12	12 ETTC Hrs.	N/A

Staff Member	Location	Title	Date	Cost	Account#
		8 Aligned with the New Common Core Standards in			
Effie Jenkins-Smith	District	RAC Leadership Training for Priority and Focus Schools in Blackwood, NJ	8/13/12	Mileage @ \$.31 per mile	11-000-221-580-0000-234 Mileage
Maurice Lesser	District	Special Education Directors' Meetings in Mays Landing, NJ	9/19/12 10/10/12 11/14/12 12/12/12 1/16/13 2/13/13 3/13/13 4/17/13 5/8/13	Registration N/C Mileage @ \$.31 per mile	11-000-219-500-0000-434 Mileage
Maurice Lesser	District	Meeting with Department of Education and State Monitor in Mullica Hill, NJ	9/13/12	Mileage @ \$.31 per mile	11-000-219-500-0000-434 Mileage
Cathy Manning	District	Public School Purchasing in New Brunswick, NJ	10/10/12 10/17/12	\$414.00 Registration	11-000-251-580-0000-351 Registration
Cathy Manning	District	Principles of Public Purchasing 3 in Waretown, NJ	9/25/12 9/27/12 10/2/12 10/4/12 10/9/12 10/11/12 10/16/12 10/18/12	\$916.00 Registration	11-000-251-580-0000-351 Registration
William Marsh	District	2012 Southern Regional Facilities Evaluation Training in Galloway, NJ	8/28/12	N/C	N/A
David Masters	PHS	National Council of Teachers of Mathematics (NCTM) Regional Conference in Hartford, CT	10/24/12- 10/26/12	\$200.00 Registration Mileage @ \$.31 per mile \$106.00 Lodging \$57.00 Parking \$168.00 Food	20-270-200-500-0050-545 Registration 15-000-223-580-0000-050 Mileage, Lodging Parking, and Food
Steven Mitchell, Sr.	District	102 nd Annual Conference for Truancy and Drop Out Prevention in New Orleans, LA	10/20/12- 10/24/12	\$375.00 Registration Mileage @ \$.31 per mile \$845.00 Lodging \$355.00 Food	20-299-200-580-0000-435 Registration, Mileage, Lodging and Food

Staff Member	Location	Title	Date	Cost	Account#
Anthony Norman	District	HSPA District Test Coordinator Training in Maple Shade, NJ	9/14/12	N/C	N/A
Michael Pilate	PHS	NJDOE Training for HSPA in Maple Shade, NJ	9/14/12	N/C	N/A
Carol Reynolds	District	RAC Leadership Training	8/13/12	Mileage @ \$.31 per mile	11-000-221-580-0000-234
Carmen Torres	WAS	2012 Emerging Minority Leaders Conference in Washington, DC	9/21/12-9/23/12	Registration N/C \$217.80 Lodging Mileage N/C	15-000-211-580-0000-060 Lodging
Beville Tyson	District	2012 Southern Regional Facilities Evaluation Training in Galloway, NJ	8/28/12	N/C	N/A
Daile White	District	Public School Purchasing in New Brunswick, NJ	10/10/12 & 10/17/12	\$414.00 Registration Mileage @ \$.31 per mile	11-000-251-580-0000-351 Registration and Mileage
Antoinette Wilson	District	HSPA District Test Coordinator Training in Maple Shade, NJ	9/14/12	N/C	N/A

2. ACTIVITIES

School/Program	Activity	Date	Cost	Account#	Time
Decatur Avenue	Early Childhood Book Fair	12/3/12-12/7/12	N/C	N/A	8:00am – 3:00pm
Early Childhood Program	Parent Workshop	10/3/12-11/21/12 (8 Weds.)	\$270.00 (\$90.00 each session)	20-218-200-600-0000-234 (2012-2013 Pre-School) Refreshments	8:45am – 11:30am
Early Childhood Program	Father's Night Out	4/19/13-4/19/13	\$1,500.00 Refreshment and Student Incentives	20-218-200-600-0006-234 (2012-2013 Pre-School) Refreshments/ Incentives	5:00pm – 8:00pm
Early Childhood Program	Art Festival	5/3/13-5/3/13	\$2,500.00 Refreshment and Supplies	20-218-200-600-0006-234 (2012-2013 Pre-School) Refreshments/ Supplies	3:30pm – 6:30pm
Middle School	See You at the Pole Gathering	9/26/12	N/C	N/A	7:30am – 8:00am
Middle School	Red Ribbon Dance	10/26/12 2/22/13	\$400.00 Refreshments (\$200 per dance) \$180.00 (Two (2) Security @ \$30 per hour x 3 hours \$90 each)	15-000-240-600-0000-055 Refreshments 15-000-266-100-0000-055 Security	6:00pm – 8:00pm
Middle School	Weeks of Respect	10/2/12-10/31/12	\$200.00 (Student Incentives)	15-000-240-600-0000-055	8:25am- 3:21pm
Middle School	Gear Up Recruitment	8/23/12	N/C	N/A	6:00pm – 8:00pm

School/Program	Activity	Date	Cost	Account#	Time
North Main	Hispanic Celebration	10/4/12	\$60.00 One (1) Security @\$30 x 2 hrs.	15-000-266-100-0000-085 Security	6:30pm - 8:00pm
North Main	Fall Fest	11/15/12	\$60.00 One (1) Security @\$30 x 2 hrs.	15-000-266-100-0000-085 Security	6:30pm - 8:00pm
North Main	Popcorn and Movie Night	12/20/12	N/C	N/A	5:00pm - 7:30pm
North Main	Black History Celebration	2/28/13	N/C	N/A	6:30pm – 8:00pm
North Main	Popcorn and Movie Night	3/27/13	N/C	N/A	6:00pm – 8:00pm
North Main	Walking Through the Decades Fashion Show	4/25/13	N/C	N/A	6:30pm – 8:00pm
South Main	Back to School Night	9/12/12	N/C	N/A	6:00pm – 8:00pm
South Main	Character Day (Students dress up as their favorite character)	10/31/12	N/C	N/A	8:00am – 3:00pm
South Main	Parent vs. Staff Cook Off	11/8/12	N/C	N/A	1:00pm – 3:00pm
South Main	Movie Night	12/21/12	N/C	N/A	6:00pm – 8:00pm
South Main	Bake Off	1/24/13	N/C	N/A	6:00pm – 8:00pm
South Main	Pennies for Patients	2/4/13- 2/20/13	N/C	N/A	8:00am – 3:00pm
South Main	Cinco de Mayo Celebration	5/3/13	N/C	N/A	3:00pm – 6:00pm
South Main	Perfect Attendance Celebration	6/7/13	N/C	N/A	10:00am -1:00pm
Washington Ave.	Parent Point Dinner Celebration	6/6/13	\$900.00 Refreshments \$60.00 One (1) Security @\$30 x 2 hrs.	15-000-211-300-0000-060 Refreshments 15-000-266-100-0000-060 Security	5:00pm - 7:00pm
Washington Ave.	Zumba Class	9/26/12 – 6/5/13	N/C	N/A	6:30pm-7:30pm
Washington Ave.	Walking Through the Decades Fashion Show	4/25/13	N/C	N/A	6:00pm-8:00pm

3. FUNDRAISERS

School	Activity	Start Date	End Date	Purpose
Decatur Avenue	Cookie/Pizza Dough Fundraiser	9/17/12	10/1/12	To raise funds for the upcoming school year activities and for the parent point program end of the year celebration.
High School	Family Bingo Night	10/18/12 11/15/12 12/20/12 1/24/13 2/21/13 3/21/13 4/25/13 5/23/13	10/18/12 11/15/12 12/20/12 1/24/13 2/21/13 3/21/13 4/25/13 5/25/13	To help support High School classes.
High School	Dress Down Day	10/19/12 11/15/12 12/15/12	10/19/12 11/15/12 12/15/12	To raise money to help support the PHS junior class activities.
Middle School	Vision of Excellence Dress Down	9/28/12	6/14/13	Student incentive for students who display positive behavior. Funds will be used to purchase incentives and supplies for students.
North Main	PTO Bake Sale	9/6/12	6/18/13	To raise funds for NMSS PTO activities.
North Main	Funds for Kids – Holiday Shop	9/20/12	10/12/12	To raise PTO/ Climate funds for the 2012-2013 school year.
South Main	Superior Fundraiser	9/14/12	9/28/12	To raise funds for the Perfect Attendance Celebration
South Main	Surrey Brook Farms Fundraiser	10/1/12	10/15/12	To raise funds for the Cinco de Mayo Celebration
South Main	Chuck-E-Cheese Night	4/18/12	4/18/12	To bring families and staff together for a night of fun as well as raise funds for PTO events.
Washington Avenue	Picture Day	11/13/12	11/13/12	To provide school and club pictures to students. Funds will be used for student activities.
Washington Avenue	Bake Sale	9/10/12	6/18/13	To raise funds for PTA activities.
Washington Avenue	PTA Fall Fundraiser	9/21/12	10/12/12	To raise funds for student and parent activities.
Washington Avenue	PTA Flea Market	10/6/12 10/20/12	10/6/12 10/20/12	To raise funds for student and parent activities.
Washington Avenue	Mother's Day Flower Sale	5/10/13	5/10/13	To raise funds for the end of the year PTA activities.
Washington Avenue	Smencils Sale (scented	10/1/12	1/31/13	To raise money for student

School	Activity	Start Date	End Date	Purpose
	pencils for students)			activities.

4. FIELD TRIPS

School	Activity	Location	Date	Cost	Account#
Washington Ave. (15 Students)	Perfect Attendance Walking Trip	Johnny D's Restaurant and Pizza Parlor	6/7/13	\$125.00	Student Activity #536

5. **RESOLVED**, that the Pleasantville Board of Education approves Melissa Kaden to provide professional development for the Early Childhood staff on October 5, 2012 from 8:00 am – 3:00pm. The primary focus of the training will be on the reliability of Work Sampling Data. Staff members will take part in activities and discussions such as interactions with children, observations and documentation of children's learning, using the developmental checklist to link observations to appropriate indicators, making ratings, using resources to enhance reliability of the ratings, and using the Work Sampling Online report data to guide curriculum and make instructional decisions for groups of children as well as individuals. The cost for the training is not to exceed \$3,000.00 utilizing account# 20-218-200-330-0000-234 (2012-2013 Pre-school).

6. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #6 Board approved on June 12, 2012. Account number 20-241-100-101-XXXX-545 (2012-2013 NCLB Title III) change to 20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover). Imagine Learning Training on Monday, June 25, 2012 and Tuesday, June 26, 2012 for ESL teachers. The training is being held to prepare teachers for the pilot ESL program being implemented during the summer academy. There will be a total of eleven (11) teachers attending the training at a rate of \$45.00 per hour for six (6) hours each day. The total cost for the Imagine Learning Training is not to exceed \$5,940.00 utilizing account # 20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover).

Name	Position	Location	Effective Date	Salary	Account #
Terre Alabarda	Teacher	MSP	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Grizilda Flores	Teacher	PHS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Jamie Ford	Teacher	LAS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Jessica Gaeckle	Teacher	SMSS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Rose Haberman	Teacher	WAS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Cynthia McClendon	Teacher	PHS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Desmond McGoldrick	Teacher	PHS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)

Name	Position	Location	Effective Date	Salary	Account #
Timothy Newkirk	Teacher	NMSS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Polycarp Ngwabi	Teacher	MSP	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Lynn Planer	Teacher	WAS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)
Ashley Schmid	Teacher	MSP	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0001-545 (2011-2012 NCLB Title III Carryover)

7. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #27 Board approved on June 12, 2012. Account number 20-241-100-101-00XX-545 (2012-2013 NCLB Title III) change to 20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover). The ELL program was approved to run for 16 days, July 2, 2012 through July 31, 2012, from 8:00am - 12:00pm, Monday through Thursday. The purpose of the summer program is to enhance reading language skills as well as provide enrichment activities for ELL students. Lunch will be provided by the Pleasantville Recreation Center at no cost to the district. The cost to host this program is not to exceed \$23,040.00 utilizing account# 20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover).

ELL Imagine Learning/ S.T.E.M. Summer Program Breakdown by School

School	Program	# of Staff	Hours	Dates	Account #
Leeds Ave.	Imagine Learning/ S.T.E.M Academy	1	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover) not to exceed \$1,920.00
North Main	Imagine Learning/ S.T.E.M Academy	1	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover) not to exceed \$1,920.00
Washington Ave.	Imagine Learning/ S.T.E.M Academy	5	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover) not to exceed \$9,600.00
South Main	Imagine Learning/ S.T.E.M Academy	1	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover) not to exceed \$1,920.00
Middle School	Imagine Learning/ S.T.E.M Academy	2	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover) not to exceed \$3,840.00
High School	Imagine Learning/ S.T.E.M Academy	2	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover) not to exceed \$3,840.00

8. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #9 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0. The total cost is not to exceed \$900.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- Middle School Math pacing based on school schedule and curriculum units
- Align resources and technology
- Update student rosters for access to technology programs

Name	Position	Location	Effective Date	Salary	Account #
Linda Richards	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 20 hrs. (\$900.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

9. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #10 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$675.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- Writing and aligning the new intro to Engineering course

Name	Position	Location	Effective Date	Salary	Account #
George Murray	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

10. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #11 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of two (2) teachers to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$1,350.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- Algebra I, Geometry and Topic in Math (new) course alignment

Name	Position	Location	Effective Date	Salary	Account #
Lindsey Button	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Dave Masters	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

11. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #12 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$675.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- AP Chemistry

Name	Position	Location	Effective Date	Salary	Account #
James Nagbe	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

12. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #13 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of three (3) teachers to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$2,025.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- Physical Education

Name	Position	Location	Effective Date	Salary	Account #
Ericka Boehm	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Jim Bucko	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Katie Jackson	Teacher	NMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

13. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #14 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of six (6) teachers to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$4,050.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- Technology

Name	Position	Location	Effective Date	Salary	Account #
Michael Dare-Gentile	Teacher	NMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Christina Favre	Teacher	WAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Jeffrey Laster	Teacher	LAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Ericka Mearion-Small	Teacher	SMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Linda Richards	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Dale Sheridan	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

14. RESOLVED, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #15 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of nine (9) teachers to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$4,050.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- Mathematics grades K-8 curriculum (K-5 implementation new math program)
- English Language Arts and Social Studies grades K-8 curriculum

Name	Position	Location	Effective Date	Salary	Account #
Marlene Barrera	Teacher	WAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Geraldine Brooks	Teacher	SMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Allison Cordivari	Teacher	LAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Nathan Davis	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Monica Foti	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Melanie Harrington	Teacher	NMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Barbara Kubaska	Teacher	SMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Rita Taylor	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Renee Thompson	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

15. RESOLVED, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #16 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of three (3) teachers to complete summer curriculum writing for the ESL to infuse Newcomer's Program and Core Curriculum State Standards. Develop English Language Learner supplemental report card. The total cost is not to exceed \$2,025.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover).

Name	Position	Location	Effective Date	Salary	Account #
Jessica Gaeckle	Teacher	SMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)
Terre Alabarda	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs.	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

Name	Position	Location	Effective Date	Salary	Account #
				(\$675.00)	
Desmond McGoldrick	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

16. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #21 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$675.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- Music for grades K-8

Name	Position	Location	Effective Date	Salary	Account #
Emily Westlake	Teacher	LAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

17. **RESOLVED**, that the Pleasantville Board of Education approves Richard Stockton College of New Jersey as part of our partnership to begin Differentiated Instructional Techniques course beginning September 5, 2012 through December 11, 2012. The goal of the partnership is to increase the number of staff members within the district with instructional endorsement in the area of Special Education to enhancing the services provided to the students in the district with learning disabilities. Staff members participating in the program will be responsible for paying Richard Stockton College the tuition costs for the courses taken.

18. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #22 Board approved on June 12, 2012. Account number 11-000-221-104-0000-234 change to 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). Approval of one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$675.00 utilizing account # 20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover). The following will be completed:

- Art for grades K-8

Name	Position	Location	Effective Date	Salary	Account #
Tara Esposito	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-231-200-100-0001-545 (2011-2012 NCLB Title I Carryover)

19. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #18 Board approved on June 12, 2012. Account number 11-000-223-100-0000-234 change to 20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover). Approval of Springboard Math program professional development training for ten (10) Middle and High School teachers. The training will be for two (2) days Wednesday, August 8, 2012 and Thursday, August 9, 2012 from 9:00am – 3:00pm at the Middle School. As previously stated the training is being conducted to extend the program to include Geometry at the high school and assist teachers in gaining a better understanding of the research-based best practices in addition to instructional elements of the SpringBoard program. The total cost for the training is not to exceed \$5,400.00 utilizing account # 20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover).

Name	Position	Location	Effective Date	Salary	Account #
Lindsey Button	Teacher	PHS	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs.	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)

Name	Position	Location	Effective Date	Salary	Account #
				(\$540.00)	
Karla Carmichael	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Eric Clark	Teacher	PHS	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Carin Denman	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Christina Gras	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
David Masters	Teacher	PHS	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Kelly Morgan	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Linda Richards	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Christopher Thomas	Teacher	PHS	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Renee Thompson	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)

20. RESOLVED, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #20 Board approved on June 12, 2012. Account number 11-000-223-100-0000-234 change to 20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover). Approval of Scholastic Reading Program summer professional development for seven (7) high school teachers. The training will be held on August 14, 2012 and August 15, 2012 from 9:00am – 1:00pm at the high school. The focus will be on the implementation of Read 180 for ninth grade students who are reading below grade level. Teachers will be given two (2) days of intense training on instructional procedures, data analysis, and intervention as it relates to the scholastic program. The total cost is not to exceed \$3,780.00 utilizing account # 20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover).

Name	Position	Location	Effective Date	Salary	Account #
Constance Burroughs	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Mary Butterhoff	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Michelle Everett	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)

Name	Position	Location	Effective Date	Salary	Account #
Cynthia McClendon	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Edward Tort	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Josephine Troy	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Russell Weems	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)

21. **RESOLVED**, that the Pleasantville Board of Education approves the **revision** to the account numbers used for C&I agenda item #10 Board approved on February 28, 2012. Account number 20-231-200-300-XXXX-545 change to 20-270-200-300-0001-545 (2011-2012 NCLB Title II Carryover). Approval of Southern Regional Institute and Educational Technology Training Center (ETTC) to conduct professional learning for staff members within the district on March 16, 2012. The total cost for the trainings is not to exceed \$6,992.00. Below is a breakdown of the workshop topics, costs, and account numbers that will be used: Art, Music and Technology half day training \$658.00 and Tech Ideas for PE half day training \$658.00. The total cost for these workshops is not to exceed 1,316.00 utilizing account # 20-270-200-300-0001-545 (2011-2012 NCLB Title II Carryover). Using Instruction to Impact Student Behavior full day training \$1,090.00, Social Media two half day sessions \$1,316.00 and Strategies for NJASK 5-8 full day training \$1,090.00. The total cost for these workshops is not to exceed \$3,496.00 utilizing account # 20-270-200-300-0001-545 (2011-2012 NCLB Title II Carryover). Adapting Content for ELL – K-12 full day training \$1,090.00 and New Trends in Balanced Literacy full day training \$1,090.00. The total cost for these workshops is not to exceed \$2,180.00 utilizing account # 20-270-200-300-0001-545 (2011-2012 NCLB Title II Carryover).
22. **RESOLVED**, that the Pleasantville Board of Education approves the Pleasantville High School to host an evening Freshmen Orientation for all incoming ninth graders on Thursday, August 30, 2012, from 6:00 – 8:00 PM. The orientation will give students the opportunity to gain a full perspective of the academic, graduation requirements, extra-curricular, and behavioral expectations of the high school community. It will also provide students with useful information and give them the chance to meet and greet school personnel. Refreshments will be provided for parents as students take ID pictures and locker assignments. The cost for the Freshman Orientation is not to exceed \$300.00 utilizing account# 15-000-240-800-0000-050.
23. **RESOLVED**, that the Pleasantville Board of Education approves the Pleasantville High School to operate an early dismissal/late arrival schedule during the High School Proficiency Assessments (HSPA), beginning Tuesday, October 2; Wednesday, October 3; and Thursday, October 4, 2012. The testing students will arrive during the regular scheduled time and depart at 11:45 AM. The non-testing students will arrive at 10:00 AM and depart at their regular time.
24. **RESOLVED**, that the Pleasantville Board of Education approves Imagine Learning to conduct professional development training for ESL and Bilingual teachers on Tuesday, August 28, 2012 from 8:00am to 4:00pm and Wednesday, August 29, 2012 from 8:00am -12:00pm. An Imagine Learning consultant will provide training to teachers on the implementation of the new software program being used throughout the district for ESL/Bilingual students. The cost for the Imagine Learning consultant to provide training is not to exceed \$3,000.00 utilizing account # 20-240-100-500-0001-545 (2011-2012 NCLB Title III Immigrant Carryover).

25. RESOLVED, that the Pleasantville Board of Education approves the following ESL and Bilingual teachers to attend Imagine Learning training. The training will be for two (2) days Tuesday, August 28, 2012 from 8:00am to 4:00pm and Wednesday, August 29, 2012 from 8:00am -12:00pm. As previously stated the training is being conducted to ensure the Imagine Learning program is properly implemented to assist our ESL and Bilingual students. The cost for the training is not to exceed \$5,310.00 utilizing account# 20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover).

Name	Position	Location	Effective Date	Salary	Account #
Sanjuana Parmer	Teacher	WAS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Gerardo Rios	Teacher	WAS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Faith Penrose	Teacher	WAS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Ashley Schmid	Teacher	MSP	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Sara Gonzalez	Teacher	MSP	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Daniel Emmert	Teacher	PHS	August 28, 2012	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Monica Foti	Teacher	MSP	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Vanessa Ramirez	Teacher	WAS	August 28, 2012	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Christina Favre	Teacher	WAS	August 28, 2012	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Marjorie Rose	Teacher	PHS	August 28, 2012	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Timothy Newkirk	Teacher	NMSS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Polycarp Ngwabi	Teacher	MSP	August 28, 2012	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Terre Alabarda	Teacher	SMSS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Lynn Planer	Teacher	WAS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)

Name	Position	Location	Effective Date	Salary	Account #
Jamie Ford	Teacher	LAS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Jessica Gaeckle	Teacher	MSP	August 28, 2012	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Cynthia McClendon	Teacher	PHS	August 28, 2012	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Desmond McGoldrick	Teacher	PHS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Rose Haberman	Teacher	WAS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)
Grizilda Flores	Teacher	PHS	August 28, 2012 – August 29, 2012	\$45.00 per hr. not to exceed 8 hrs. (\$360.00)	20-241-100-100-0001-545 (2011-2012 NCLB Title III Carryover)

26. RESOLVED, that the Pleasantville Board of Education approves seven (7) ESL/ Bilingual teachers to complete summer curriculum. The total cost is not to exceed \$3,150.00 utilizing account # 20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover). The following will be completed:

- Report card/ Progress report of Can-Do-Descriptors in English/Spanish and Creole for skills

Name	Position	Location	Effective Date	Salary	Account #
Marjorie Rose	Teacher	PHS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Timothy Newkirk	Teacher	NMSS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Lynn Planer	Teacher	WAS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-240-200-100-0001-545 ((2011-2012 NCLB Title III Immigrant Carryover)
Jessica Gaeckle	Teacher	MSP	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Polycarp Ngwabi	Teacher	MSP	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Michael Zain	Teacher	WAS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Jamie Ford	Teacher	LAS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)

27. RESOLVED, that the Pleasantville Board of Education approves two (2) ESL/ Bilingual teachers to complete summer curriculum. The total cost is not to exceed \$1,080.00 utilizing account # 20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover). The following will be completed:

- Pleasantville High School Newcomers program with a test of basic knowledge to accompany the English test for Port of Entry.

Name	Position	Location	Effective Date	Salary	Account #
Desmond McGoldrick	Teacher	PHS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Grizilda Flores	Teacher	PHS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)

28. RESOLVED, that the Pleasantville Board of Education approves one (1) ESL/ Bilingual teachers to complete summer curriculum. The total cost is not to exceed \$540.00 utilizing account # 20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover). The following will be completed:

- Middle School of Pleasantville test of basic knowledge to accompany the English test for Port of Entry and Newcomer's program.

Name	Position	Location	Effective Date	Salary	Account #
Susana Faulhaber	Teacher	WAS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)

29. RESOLVED, that the Pleasantville Board of Education approves two (2) ESL/ Bilingual teachers to complete summer curriculum. The total cost is not to exceed \$1,350.00 utilizing account # 20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover). The following will be completed:

- Create mainstream checklist of weekly progress for ESL/ Bilingual students

Name	Position	Location	Effective Date	Salary	Account #
Faith Penrose	Teacher	WAS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Ashley Schmid	Teacher	MSP	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)

30. RESOLVED, that the Pleasantville Board of Education approves two (2) ESL/ Bilingual teachers to complete summer curriculum. The total cost is not to exceed \$1,350.00 utilizing account # 20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover). The following will be completed:

- Update and analysis ESL/ Bilingual data to align with standards

Name	Position	Location	Effective Date	Salary	Account #
Sanjuana Parmer	Teacher	WAS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Terre Alabarda	Teacher	SMSS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)

31. **RESOLVED**, that the Pleasantville Board of Education approves two (2) ESL/ Bilingual teachers to complete summer curriculum. The total cost is not to exceed \$1,620.00 utilizing account # 20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover). The following will be completed:

- Parental Bilingual Advocacy Group to develop a plan
- Develop a chart of activities and skills to improve parent involvement and knowledge of services available for Bilingual students.

Name	Position	Location	Effective Date	Salary	Account #
Cynthia McClendon	Teacher	PHS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Gerardo Rios	Teacher	WAS	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)
Sara Gonzalez	Teacher	MSP	8/7/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-240-200-100-0001-545 (2011-2012 NCLB Title III Immigrant Carryover)

32. **RESOLVED**, that the Pleasantville Board of Education approves the Fall 2012 Athletic Schedules for the Middle School of Pleasantville and Pleasantville High School. The Girls Cross Country, Girls Tennis, Boys Varsity Soccer, Boys Cross Country, Sub-Varsity Football, Varsity Football, Girls Volleyball, Cross Country, and Co-Ed Soccer schedules are enclosed.

33. **RESOLVED**, that the Pleasantville Board of Education approves the continuation of the district's curriculum revision process during the month of August. Teams of teachers will collaborate with supervisors to complete curriculum work in the areas of Mathematics, English Language Arts, and Technology. There will be fifteen (15) Mathematics Teachers, fifteen (15) ELA Teachers, and six (6) Technology teachers working to complete this project. The total cost for the curriculum renewal work is not to exceed \$14,900.00 utilizing account# 20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover).

Name	Position	Location	Effective Date	Salary	Account #
ENGLISH LANGUAGE ARTS TEACHERS					
Russell Weems	Teacher	PHS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Michelle Everett	Teacher	PHS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Ninette Philips	Teacher	PHS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Monica Foti	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Janelle Robinson	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)

Name	Position	Location	Effective Date	Salary	Account #
Patricia Davis	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Christine Teeney	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Geraldine Brooks	Teacher	SMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Kaisha Medina	Teacher	SMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Melanie Harrington	Teacher	NMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Tamara Misa	Teacher	NMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Rawa Nistico	Teacher	LAS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Kia Allen	Teacher	WAS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Martha Hoffnagle	Teacher	ECH	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Kimairy Candelaria	Teacher	ECH	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
MATHEMATICS TEACHERS					
Lindsey Button	Teacher	PHS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Dave Masters	Teacher	PHS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Eric Clark	Teacher	PHS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Linda Richards	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Darlyne deHaan	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Karla Carmichael	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs.	20-270-200-100-0001-545 (2011-2012 NCLB Title II)

Name	Position	Location	Effective Date	Salary	Account #
				(\$720.00)	Carryover)
Monique Floyd	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Michelle McCline	Teacher	NMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Barbara Kubaska	Teacher	SMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Marissa Ward	Teacher	WAS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Allison Cordivari	Teacher	LAS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Jill Hennis	Teacher	SMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Malinda McGranahan	Teacher	WAS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Candace DeLuccia	Teacher	NMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Darryll Ramsey	Teacher	NMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 16 hrs. (\$720.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
TECHNOLOGY TEACHERS					
Michael Dare-Gentile	Teacher	NMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Erika Mearion-Smalls	Teacher	SMSS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Jeffrey Laster	Teacher	LAS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Christina Favre	Teacher	WAS	8/22/12-8/31/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Linda Richards	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)
Dale Sheridan	Teacher	MSP	8/22/12-8/31/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title II Carryover)

34. **RESOLVED**, that the Pleasantville Board of Education approves three (3) additional teachers to attend the School Improvement Network Training scheduled on August 8, 9, and 30, 2012 from 9:00am to 3:00pm. The training is being held for staff members to turn-key the information to other staff members in their respective buildings. The focus of the training will be on the new Common Core State Standards and Learning Framework to assist in meeting the new guidelines implemented by the New Jersey Department of Education for the 2012-2013 school year. The cost for the additional teachers is not to exceed \$2,430.00 utilizing account # 20-270-200-100-0001-545 (2011-2012 NCLB Title IIA Carryover).

Name	Position	Location	Effective Date	Salary	Account #
Ruth Homer	Teacher	SMSS	8/8/12, 8/9/12 and 8/30/12	\$45.00 per hr. not to exceed 18 hrs. (\$810.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title IIA Carryover)
Michelle McCline	Teacher	NMSS	8/8/12, 8/9/12 and 8/30/12	\$45.00 per hr. not to exceed 18 hrs. (\$810.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title IIA Carryover)
Martha Hoffnagle	Teacher	DAP	8/8/12, 8/9/12 and 8/30/12	\$45.00 per hr. not to exceed 18 hrs. (\$810.00)	20-270-200-100-0001-545 (2011-2012 NCLB Title IIA Carryover)

35. **RESOLVED**, that the Pleasantville Board of Education approves the operation of the Alternative School Program “Greyhound Academy” for the 2012 – 2013 school year between the hours of 7:30 am – 2:35 pm. The Pleasantville High School is committed to ensuring all students succeed academically, socially, and behaviorally in order to reach their full potential in life. In doing so, the high school is also committed to providing opportunities for and ensuring that all students, inclusive of those labeled as “At-Risk”, meet the New Jersey Core State Curriculum standards and achieve academic and life-long success.
36. **RESOLVED**, that the Pleasantville Board of Education approves the Southern Regional Institute and Educational Technology Training Center (SRI&ETTC) to conduct iPad training for the district administrators on Wednesday, August 29, 2012 from 9:00am- 12:00pm. Administrators will report to the SRI & ETTC Galloway Campus to learn essential tips, tricks, and short cuts to assist them with using the iPad as the district continues to meet the 21st Century learning standards. The cost to the district is 27 ETTC hours.
37. **RESOLVED**, that the Pleasantville Board of Education approves the Pleasantville High School and Middle School to create a read-only page on Facebook to allow students to post calendar items; create reminders for high school functions to be posted; inclement weather alerts; school functions, club meetings, deposits/ payment due dates, play practices and performance times, class project and due dates, photo galleries all can be posted. Students will be able to read information but will not be able to post to the page. The page will assist parents who are more technology savvy and use Facebook. The page will be administrator by Dale Sheridan, PHS and Linda Richards, MSP. There is no cost to the district to create the page.
38. **RESOLVED**, that the Pleasantville Board of Education approves Debbie M. Myers/ TM Consulting Services Incorporated to conduct Parent Training Workshops August 20, 2012 – August 31, 2012. The workshop “Understanding Common Core Standards for Parental Empowerment” will focus on empowering the parents through increased knowledge of Common Core Standards for Parent Liaisons throughout the district. The training will cover information ranging from the law and how to create workshops for PTO/PTAs. The goal of the training is to ensure our parent liaisons are equipped with the knowledge and skills to assist parents with knowing the common core standards as it relates in the delivery of education system. There will be a total of three (3) eight (8) hour training sessions at an amount not to exceed \$5,000.00 utilizing account# 20-231-200-300-0020-545 (2011-2012 Title I Parent Involvement Carryover).

39. **RESOLVED**, that the Pleasantville Board of Education approves the Southern Regional Institute and Educational Technology Training Center (SRI&ETTC) to conduct a training “Parent Involvement strategies.” The workshop will be for parent liaisons to assist them with techniques on how to building relationships with our parents and encouraging active parent involvement throughout the district. The training will be held on Wednesday, August 29, 2012 from 2:00pm – 4:00pm at the Parent Resource Center. The cost of the training is not to exceed \$442.00 utilizing account# 20-231-200-300-0020-545 (2011-2012 Title I Parent Involvement Carryover).
40. **RESOLVED**, that the Pleasantville Board of Education approves the revised Elementary and Middle/High School Acceptable Use Policies (AUP) to include current technology references that impact the school environment and 21st century learning (see enclosed).
41. **RESOLVED**, that the Pleasantville Board of Education approves the **revised** Pleasantville Public Schools District Calendar for the 2012-2013 school year (see enclosed).
42. **RESOLVED**, that the Pleasantville Board of Education approves the Elementary Schools and Middle School to participate in professional development training program, Turning Stones Choice. The program will begin on September 2012 through June 30, 2013. Turning Stone Choice program is intended to improve student achievement and open the lines of communication with parents. Turning Stone Choice consultants in conjunction with Widener University will collect data and report the effectiveness on the social development of students. The consultants will provide professional development to selected staff members by working closely with them to implement the program. The goal will be to teach educators how to empower children to make proper choices by giving the students the tools necessary to be successful in life. There is no cost to the district for the program.
43. **RESOLVED**, that the Pleasantville Board of Education approves Urban Arts Partnership to provide on-going professional development for staff at the 21st Century Community Learning Centers. The consultants will provide training to staff on how to integrate the arts into the C.A.R.E program at all levels. The partnership will assist with boosting the students’ capacity for academic achievement. The program will begin August 22, 2012 through June 30, 2013. The cost for the training is not to exceed \$2,823.00 utilizing account# 20-290-200-300-0000-545 or 20-290-200-300-0002-545 (2012-2013 21st CCLC).
44. **RESOLVED**, that the Pleasantville Board of Education approves Back- to-School Fun Night for students and parents on September 7, 2012 from 4:00 p.m. to 8:00 p.m. This event will provide services to parents; i.e. School Lunch Applications (with assistance in completion), Computer Usage Forms (AUP) for parents to complete for students, Student ID (pictures complete by staff), and purchase school supplies. The children’s activities will be non-mechanical rides, carnival type games with prizes, Arts & Crafts tent, music, Dunk Tank, and Food Stations. All activities are free for attendees. All food items will cost \$1.00. Proceeds are an estimated \$1,500.00. Fun Services \$4,500.00; Petrosch for tents’ and tent set-up \$750.00; RAC Fencing for temporary fencing at \$550.00; AC Moore for Arts/Craft Supplies \$150.00, and local DJ services \$150.00. Total cost of Back- to-School Fun Night is not to exceed \$6,100.00. ; Account #15-000-240-500-0000-050 and 15-000-240-500-0000-055 and Account#11-000-262-440-0000-352.

45. RESOLVED, that the Pleasantville Board of Education approves the Parent Liaisons to host a Parental Involvement workshop on Saturday, August 25, 2012 from 11:00am – 5:30pm. The “Back-to-School for Parents” workshop will teach parent how to use the Parent Portal, understand the school curriculum, their rights as parents and the district attendance policy to help them understand how attendance can impact their child’s academic performance. The goal is to empower our parents with the knowledge needed so they can become more involved in school activities as well as their child’s education. There will be eleven (11) support staff members and two (2) teachers compensated for eight (8) hours at a cost not to exceed \$5,208.00 utilizing account # 20-231-200-100-0010-545 (2011-2012 Title I Parent Involvement Carryover).

MOTION BY: Ms. Melanie Griffin SECOND BY: Mr. Paul Moore, Jr. Yea: X

ROLL CALL:

Ms. Graham	Absent	Ms. Griffin	Yes
Mrs. Bey-Blocker	Yes	Ms. Alicea	Yes
Ms. Famularo	Yes to 2 and 4; No to the rest	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Yes		

EIGHT YES TO NUMBERS 2 AND 4; MOTION PASSED.
SEVEN YEST TO NUMBERS 1, 3, AND 5 THROUGH 45; MOTION PASSED.

Mrs. Doris Graves

We the Board often commends our students for their achievements; but tonight we have a Board member that has completed her Master’s Degree back in February. Mrs. Darleen Bey-Blocker; she has a Masters in Educaiton and she is going to Florida for her Commencement. Give her a hand and congratulate her.

Our next meeting will be on September 11, 2012 at 5:00 p.m. in the High School Cafeteria

13. Motion to Adjourn the meeting at 7:23 p.m.

MOTION BY: Ms. Melanie Griffin SECOND BY: Mr. Paul Moore, Jr. Yea: X

ROLL CALL:

Ms. Graham	Absent
Mrs. Bey-Blocker	Yes
Ms. Famularo	Yes
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Yes
Ms. Alicea	Yes
Mrs. Seymore	Yes
Mrs. Graves	Yes

EIGHT YES; MOTION PASSED.

RESPECTFULLY SUBMITTED BY

DENNIS J. MULVIHILL
BUSINESS ADMINISTRATOR/BOARD SECRETARY

DATE

DJM/gg