

BOARD BRIEFS
PREPARED BY THE OFFICE OF THE SUPERINTENDENT
DR. CLARENCE ALSTON, SUPERINTENDENT
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At the Regular Meeting of the Pleasantville Board of Education held on Tuesday, December 9, 2008, the Board of Education approved the following items:

FINANCE:

It is recommended, that the payments totaling **\$4,527,652.78** November 25, 2008 through December 9, 2008 be approved by the Board. The payments have been reviewed by the Business Administrator/Board Secretary.

RESOLUTIONS/FINANCE:

1. Approval of 2008-2009 Purchase Orders in the amount of **\$4,203,607.80**.
2. Approval of 2008-2009 Transfers in the amount of **\$12,500.00**.
3. Approval of 21st Century payments in the amount of **\$154.50**.
4. Approval of the Facilities Usage Report dated December 9, 2008. (see attached).
5. Approval of tuition for two students ID# 3000343, P.C. and ID #1195052 J.J.S. to attend Creative Achievement Academy~Grape Street, LLC., for the 2008-2009 school year. A tuition rate of **\$197.94** per diem.
6. Approval of 2008-2009 Joint Transportation Agreement between Atlantic County Special Services and the Pleasantville School District in the amount of **\$29,004.89**.
7. Resolution to apply for the Delta Dental of New Jersey Foundation, Inc. Oral Health Educational Initiative Grant in the amount of **\$250**.
8. Resolution to accept the Delta Dental of New Jersey Foundation, Inc. Oral Health Educational Initiative Grant in the amount of **\$250**.
9. Approval of four Personal Aides for ID# 1285016 J.J., ID#1225004 C.D.B., ID# 1125003 T.M., ID# 1125002 D.M. at Atlantic County Special Services School District for the 2008-2009 school year at a rate of **\$163.61** per diem.
10. Resolution to award ERate Program, LLC. as the E-Rate consultant for the 2009-2010 school year at a cost of \$13,000. This represents a \$7,000.00 savings over last year.
11. Approval of the Board Secretary's Report and Treasurer's Report dated October 31, 2008.
12. Approval of the updated 2009-2010 Educational Data Cooperative Purchasing Vendor list.
13. Approval of the updated 2008-2009 State Contractor Vendor list.

HUMAN RESOURCES:

1. SUBSTITUTES

Name	Position	Location	Effective Date	Salary	Funding Source
Hillary Brown	Substitute Teachers	District	Dec 10, 2008- Jun 30, 2009	\$95.00 per day	11-120-100-100-0000-236
Barbara Hinchman					11-130-100-100-0000-236
Jennifer Torres-Holl					11-140-100-100-0000-236
Sinem Yucel					

2. CERTIFIED STAFF – Item pulled

3. EMERGENT HIRE – Item pulled

4. CLASSIFIED STAFF

Name	Position	Location	Effective Date	Salary	Funding Source
Sharon Cross	Bus Driver	District	Dec 11, 2008- Jun 30, 2009	\$20,000	11-000-270-160-0000-352
Crystal Wicks	Help Desk/Technology Assistant	MSP-Skybox	Dec 10, 2008- Jun 30, 2009	\$38,994, Step 1	11-000-251-110-0000-334

5. RESIGNATIONS

Name	Position	Location	Effective Date	Salary	Funding Source
Celeste Batten	Custodian	WAS	Dec 5, 2008	\$27,096	11-000-262-100-0000-060
John Batten	Custodian	MSP	Dec 23, 2008	\$26,478	11-000-262-100-0000-055

6. TRANSFERS

Name	Position	Location	Effective Date	Salary	Funding Source
Zeleteha Johnson	From: 5 th Grade Teacher To: Tutor	SMSS	Dec 10, 2008- Jun 30, 2009	N/A	N/A
Christina Toro	From: Tutor To: 5 th Grade Teacher	SMSS	Dec 10, 2008- Jun 30, 2009	N/A	N/A
Elva Thomas	Bookkeeper	From: Business Office To: Funded Programs	Dec 1, 2008- Jun 30, 2009	N/A	N/A
Rhonda Moore-McQueen	Bookkeeper	From: Funded Programs To: Business Office	Dec 1, 2008- Jun 30, 2009	N/A	N/A
Yona Cane	Custodian	PHS	Dec 10, 2008-	N/A	N/A

		From: 2p.m-10p.m. Shift To: 10a.m.-6p.m. Shift	Jun 30, 2009		
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7. SALARY ADJUSTMENTS

Name	Position	Location	Effective Date	Salary	Funding Source
Rayna Hendricks	Teacher	MSP	Dec 15, 2008	From: \$49,241, BA, Step 9 To: \$50,788, BA+30, Step 9	15-130-100-101-0000-055
Cynthia Johnson	From: Secretary to Supervisor of Student Services To: Secretary to Director of Student Services	District	Dec 1, 2008	From: \$33,601, Step 11 To: \$34,667, Step 11	11-000-219-105-0000-434

8. FAMILY MEDICAL LEAVE OF ABSENCE

Name	Position	Location	Effective Date	Salary Paid During Leave	Funding Source
Michelle Ferretti	Teacher	MSP	Feb 18, 2009- May 12, 2009	\$10,847.26	11-130-100-101-0000-055

9. INTERMITTENT MEDICAL LEAVE OF ABSENCE

Name	Position	Location	Effective Date	Salary Per Diem	Funding Source
Eladio Valentin	Custodian	LAS	Nov 21, 2008- Jun 30, 2009	\$146.46	11-0000-262-100-0000-080
Lonnnyell Sykes	Secretary	PHS	Oct 6, 2008- Jun 30, 2009	\$100.62	15-0000-240-105-0000-050

10. RETRO PAY (INCREASE OF INTERIM RATE)

Name	Position	Location	Effective Date	Salary	Funding Source
Joan W. Robinson	Interim Director of Human Resources	LA-Admin Bldg	Jul 1, 2008- Nov 30, 2008	\$2,725 (109 days @ \$25.00 per day; from \$75.00 to \$100.00 per day)	11-000-251-100-0000-236

11. PART TIME/ON CALL BUS DRIVERS & BUS AIDES

Name	Position	Location	Effective Date	Salary	Funding Source
Gary Henry Andrea Walker Helen	Part time Bus Drivers	District	Dec 11, 2008- Jun 30, 2009	\$15.00 per hr (not to exceed 25 hrs per wk)	11-000-270-160-0000-352

Jones Carmocetta Taylor					
Sadie Zigar LaQuinta Garris Karen Hooker Lori Jackson Dana Crespo	Part time Bus Aides	District	Dec 11, 2008- Jun 30, 2009	\$12.00 per hr (not to exceed 25 hrs per wk)	11-000-270-160-0000-352
Margo Santiago Jeanetta Santiago	On call Bus Aides	District	Dec 11, 2008- Jun 30, 2009	\$12.00 per hr	11-000-270-160-0000-352

12. HOME INSTRUCTOR

Name	Position	Location	Effective Date	Salary	Funding Source
Aaron Washington	Home Instructor	District	Nov 21, 2008- Jun 30, 2009	\$37.00 per hr	11-150-100-101-0000-400

13. SPANISH TEACHER FOR PROFESSIONAL DEVELOPMENT

Name	Position	Location	Effective Date	Salary	Funding Source
Donald Barnes	Spanish Teacher	District	Jan 8, 2009- Apr 2, 2009	\$37.00 per hr (not to exceed 20 hrs)	20-270-100-100-0000-545

14. 21st CENTURY COMMUNITY LEARNING CENTERS STAFF

Name	Position	Location	Effective Date	Salary	Funding Source
Monique Johnson Velevia Bush	Teachers	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$37.00 per hr	20-290-100-100-0000-545
Robert Anderson Tanya Dixon Tara Esposito Raymond Frazier Jeanette Brown-Reed Harry Green Lisa Mainor Michael Angelo	Instructors	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$30.00 per hr	20-290-100-100-0000-545
Tara Henry Tia Pettigrew	Instructional Aides	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$8.50 per hr	20-290-200-100-0000-545
Darryl Doughty	Site Coordinator	District Learning	Dec 15, 2008- Jun 30, 2009	\$25.00 per hr (2 nd yr rate)	20-290-200-100-0000-545

		Centers			
Rena Graves Regina Miller Velesia Bush	Site Coordinator Substitutes	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$20.00 per (2 nd yr rate)	20-290-200-100- 0000-545
Jennifer Davilla Darren Doughty David Phillips	Site Coordinator Aides	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$13.00 per hr (1 st yr rate)	20-290-200-100- 0000-545
Rena Graves Calvin Rice	Site Coordinator Aide Substitutes	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$15.00 per hr (2 nd yr rate)	20-290-200-100- 0000-545
Aaron Washington Raymond Frazier	Substitute Teachers	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$37.00 per hr	20-290-100-100- 0000-545
Michael Angelo	Site Coordinator Aide Substitute	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$13.00 per hr (1 st yr rate)	20-290-200-100- 0000-545
Valeria Bonilla Erika Ellis Christian Monroe	Instructional Aide Substitutes	District Learning Centers	Dec 15, 2008- Jun 30, 2009	\$8.50 per hr	20-290-200-100- 0000-545

15. NUTRI SERVE EMPLOYEE

Name	Position	Location	Effective Date	Salary	Funding Source
Sintere Smith	Substitute Food Service Worker	District	Dec 1, 2008- Jun 30, 2009	N/A	N/A

16. STOCKTON FIELD PLACEMENTS

Name	Position	Location	Effective Date	Salary	Funding Source
Robin Hendrickson	5 th Grade Teacher with Jean Hovey	NMSS	Jan 26, 2009- May 5, 2009	N/A	N/A
Deborah Chiem	5 th Grade Teacher with Barry Kay	NMSS	Jan 26, 2009- May 5, 2009	N/A	N/A

**ADDENDUM
ITEMS FOR HUMAN RESOURCES
Board Meeting of Tuesday, December 9, 2008**

It is recommended that the Board of Education accepts the recommendation of the Superintendent and hereby approves the following settlement in lieu of increment withholding for the 2008 – 2009 school year:

27. REDUCTION IN WAGES (IN LIEU OF INCREMENT WITHHOLDING)

Name	Position	Location	Amount of Reduction in Wages
Craig Polite	Teacher	MS	\$500.00
Sherry Adams	Instructional Aide	MS/HS	\$500.00
Lamont Faulkner	Custodian	SM	\$546.30
Alex Harley	Teacher	MS	\$1,172.40
Shirley King	Teacher	MS	\$1,767.75

28. SALARY ADJUSTMENTS

Name	Position	Location	Effective Date	Salary	Funding Source
Craig Polite	Teacher	MS	Dec 1, 2008 – Jun 30, 2009	\$47,109 (pro-rated)	15-130-100-101-0000-055
Sherry Adams	Instructional Aide	MS/HS	Dec 1, 2008 – Jun 30, 2009	\$38,124 (pro-rated)	15-000-222-100-0000-055
Lamont Faulkner	Custodian	SM	Dec 1, 2008 – Jun 30, 2009	\$29,343 (pro-rated)	11-000-262-100-0000-095
Alex Harley	Teacher	MS	Dec 1, 2008 – Jun 30, 2009	\$49,241 (pro-rated)	15-130-100-101-0000-055
Shirley King	Teacher	MS	Dec 1, 2008 – Jun 30, 2009	\$74,245 (pro-rated)	15-213-100-101-0000-055

**BOARD AGENDA
CURRICULUM & INSTRUCTION
December 9, 2008**

It is recommended that the Board of Education accept the recommendation of the Superintendent and approve the following Curriculum and Instruction Items:

1. Approval of Employee Conference/Workshop Requests (Form Attached)
2. Approval of Fund Raiser Requests (Form Attached)
3. Approval of Activity Requests (Form Attached)
4. Approval of Student Field Trips

SCHOOL	DATE	EVENT/LOCATION	COST	ACCT#
21 ST CENTURY CARE PROG.	4/13/09	Adventure Aquarium Camden, NJ	\$1310.00	20-290-100-800-0000-545 20-290-200-580-0000-545
21 ST CENTURY CARE PROG.	4/14/09 (4/15 RAIN DATE)	The Capitol and National Mall Washington, DC	\$1200.00	20-290-100-800-0000-545 20-290-200-500-0000-545
PHS/SCHOOL BASE SERVICES	12/22/08	Towne 16 Movie Theatre EHT, NJ	N/C	SCHOOL BASE WILL PAY ALL EXPENSES
MSP 6 TH GR. INCENTIVE TRIP	1/19/09	Wachovia Center/76ers Game Philadelphia, PA	\$400.00	15-000-270-512-0000-055
PHS/JROTC	1/16-18/09	19 th Annual MLK Drill Competition Richmond, VA	\$3915.00	15-000-270-512-0000-050 ROOM PAID BY JROTC
PHS/SPANISH CLUB STUDENTS	6/5/09	Independence Tour Philadelphia, PA	\$400.00	15-000-270-512-0000-050
PHS/SPANISH CLUB STUDENTS	12/13/08	Pleasantville WAWA-Delilah Road Pleasantville, NJ	N/C	PARENTS WILL TRANSPORT THEIR CHILDREN
PHS/JROTC	12/16, 12/17, & 12/18/08	Fort Dix Drill Competition Fort Dix, NJ	N/C	ARMY NATIONAL GUARD WILL PAY ALL EXPENSES
LAS	5/12/09	Stockton Performing Arts Center	\$965.00	15-000-270-512-0000-080 #540

5. Approval of Home Instruction

ID#	# Hrs Per Week	# of Weeks	# of Days	Hourly Rate	Total Cost	Account #
1295061	10	9	45	\$37.00	\$3,330.00	11-150-100-101-0000-400
1295171	10	9	45	\$37.00	\$3,330.00	11-150-100-101-0000-400
0980124	10	1.2	6	\$37.00	\$444.00	11-150-100-101-0000-400

6. Approval of Out-of-District Placements

Id#	Location	# Days	Per Diem	Tuition Cost	Account #
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3034143	ACSSSD	126	\$172.64	\$21,752.64	11-000-100-565-0000-400
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7. Date Change of Prior Approved BOE Item(s) - N/A
8. Approval of revised Pleasantville Public Schools 2008-2009 School Calendar to reflect only one (1) Board of Education Meeting for the month of December.
9. Approval for Pleasantville High School to apply for a NCLB Title I 10G Continuation Grant, in the amount of \$100,000.00.
10. Approval of the Middle School of Pleasantville's program design and application for the NCLB Title I 10G project in the amount not to exceed \$100,000.00 or amount awarded by grant. This program is contingent upon the Middle School being awarded the Title I 10G Grant.
11. Approval for 10-15 students at each school to participate in a luncheon with author, Linda Oatman High, on the days of her visit: January 26th, 2008 – SMSS, January 27, 2008 – NMSS, Wednesday, January 28th, 2008 – WAS, and Thursday, January 29th, 2008 – LAS. Costs will not exceed \$200.00 for each school. Acct. #20-231-200-600-0001-545
- 12. Cancelled**
13. Approval for children's author, Linda Oatman High, to present at each of the four elementary schools on the following dates: January 26th, 2008 – SMSS, January 27th, 2008 – NMSS, Wednesday, January 28th, 2008 – WAS, Thursday, January 29th, 2008 – LAS. Total cost for all four schools is \$4900.00 and includes author's fees for full day slide show presentations, writing workshops at each school, and traveling expenses. Account #20-231-100-300-0001-545
14. Approval for students at North Main Street School to participate in the Six Flags Theme Parks and Weekly Reader's The 2008-2009 Read to Succeed® Reading Incentive Program. Students who read a minimum of six hours will receive a free admissions ticket to Great Adventure Theme Park. The free admissions ticket to the park will be given to the student in June for usage during the summer months. There is of no cost to the district
15. Approval to develop a new Language Arts course titled *Hip Hop as an Integrated Art*. 1 teacher x 15 hrs x \$37 per hr = \$555.00 to write the curriculum. Cost for textbooks = \$500. Total cost = \$1,055.00. Account# 20-231-100-100-0001-234
16. Approval to revise/update the African American Literature Course. 1teacher x 10 hrs. x @\$37 - \$370.00. Account#20-231-100-100-0001-234
17. Approval to create a Centralized Library for Guided Reading Books at the Middle School of Pleasantville. Staff will organize approximately 2,000 books by reading levels and themes to facilitate small group instruction. 3 teachers x 10 hrs. each x \$37.00 per hour = \$1110.00. Account# 20-231-100-100-0001-234.
18. Approval to revise TV Production curriculum. 1 Teacher x 5hrs. x \$37 per hr = \$\$185.00. Account# 20-231-100-100-0001-234
19. Approval to research and develop a Vocational TV Production Course. 1 Teacher x 15hrs x \$37 per hr = \$555.00. Account # 20-231-100-100-0001-234
20. Approval for the CARE 21st Century Community Learning Center to host an Inauguration Celebration Dance Fundraiser on January 16, 2009, and January 23, 2009. Proceeds from Fundraiser will be used to support **CARE's Sustainability Plan** for its Summer Program.
21. Approval for South Main Street School to host Pro-Kids "Getting Smarter About Character" assemblies for students and families on January 22, 2009. Impact Communications, Inc. will provide three (3) Pro Kids Character Education Assemblies (10:30, 1:30, and 6:30 PM) on January 22, 2009. Cost for presentations \$1,200.00. Account # 15-000-218-320-0000-095.
22. Approval of Pleasantville Public Schools' Comprehensive Guidance Plan
23. Approval of Pleasantville Public Schools' Revised Content Standards and Course Guidelines for Health and Physical Education

24. Approval for Russell Weems to participate in the development of course descriptions for college level preparatory English I and II, in accordance with the Commissioner of Education's report on Programs and Practices to support Student Achievement. Mr. Weems has been asked to participate in this state-wide initiative on the following dates: December 9, 2008; January 12, 14, and 15, 2009; and February 17, 18, and 19, 2009. Cost for district = 7 days x \$95 per day = \$665.00. Account #.
25. Approval of Overnight Field Trip for the Middle School of Pleasantville's Drama Club on April 13, 14, and 15, 2009, to New York, NY, to attend Drama Workshops and Broadway Shows. Students will meet the cast and get an up close view of what happens behind the scenes. Trip will be taken during the scheduled Spring Break and will be paid in its entirety through fundraisers and parents. Cost not to exceed \$7,500.00. Student Activity Account#557 (Drama)
26. Approval of the Middle School of Pleasantville's 8th Grade Graduation Ceremony to be held on June 22, 2008, from 10:00am – 11:45am. Cost for ceremony not to exceed \$9,000.00. Account #s15-000-240-600-0000-055/15-000-240-500-0000-055.
27. Approval of the Pleasantville High School's Senior Prom scheduled for April 24, 2009, at Flander's hotel Banquet and Conference Center in Ocean City, NJ. Cost for activity not to exceed \$15,000.00. Activity Account # 2010.
28. Approval of the Pleasantville High School After Prom on April 24-25, 2009, beginning at 11:00pm. Total cost not to exceed \$8,000.00. Activity account #s 528 (misc)/#47 (After Prom)
29. Approval of request for Senior Class Fundraiser to host a production of the "Wiz". This production will be a collaboration of talent from all segments of the educational community PreK-12. Proceeds to benefit PHS Class of 2009 and elementary G&T program. Dates of play April 3 and 4, 2009. Cost for Performance Rights. \$1,650.00. Account #1209
30. Approval for request that four (4) students participate in a Focus Group Panel on Friday, December 12, 2008, at Mount Zion Baptist Church in Pleasantville, NJ. The students (2 high school/ 2 middle school) have been selected to participate in a focus group sponsored by AtlantiCare to promote community/school involvement and outreach. Cost for transportation - \$50.00. Account #15-000-270-512-0000-055.
31. Approval for CARE students to participate in a Holiday Kwanza Celebration activity in Atlantic City, NJ, on December 27, 2008. Cost for transportation - \$200.00. Account# 20-290-200-500-0000-545.

Item Pulled

Item Pulled

Item Pulled