

#### **BOARD BRIEFS**

Prepared by the Office of the Superintendent Dr. Clarence Alston 900 West Leeds Avenue – Post Office Box 960 Pleasantville, New Jersey 08232-0960 609-383-6800 Extension 2506

# At the Regular Meeting of the Pleasantville Board of Education held on Wednesday, March 19, 2008, the Board of Education approved the following items:

Payments totaling \$8,399,624.18 February 26, 2008 through March 19, 2008.

- 1. Approval of 2007-2008 Purchase Orders in the amount of \$471,812.44.
- 2. Approval of Transfers in the amount of \$926,311.55
- 3. Approval of the Food Service Bill in the amount of \$2,988.34.
- 4. Approval of the Facilities Usage Report dated March 19, 2008.
- 5. Approval for 21st Century Community Learning Center to have a parent seminar with Dark November on March 24, 2008 at a total cost of \$200.00 per session.
- 6. Resolution to retroactively apply and submit the application for the No Child Left Behind FY08
- 7. Approval for Student ID#1125012, P.B. to attend Newark Renaissance House, Inc. a total cost of \$30.00 per hour of instruction.
- 8. Approval for Student ID#1195052, J.S. to attend Creative Achievement Academy-West Avenue LLC, for the 2007-2008 school year at a per diem rate of \$187.63.
- 9. Approval for Student ID#1055233, S.B. to attend Pineland Learning Center for the 2007-2008 school year at a per diem rate of \$209.75.
- 10. Approval for Student ID#2095519, J.K. to attend Buena Regional School District from January 22, 2008 through June 30, 2008. At a rate of **95.32** per day.
- 11. Approval for Student ID#2095519, J.K. to attend Buena Regional School District from September 7, 2008 through October 18, 2007. At a pro-rated term of 25 days @ 95.32 per day for a total of @\$2,383.00.

- 12. Approval of tuition contract agreement with Absecon Board of Education for students grades 9-12 for the 2007-2008 school year. 34 Students, cost per pupil \$8,696.00 for a total of \$295,664.00.
- 13. Approval of TALX Corporation, Unemployment Cost Management Service Agreement for the 2007-2008 school year. An annual cost of \$1,255.80.
- 14. Authorization to enter into an Intergovernmental agreement between Pleasantville School District and the City of Atlantic City. See attached.
- 15. Approval of the Board's Treasurer's and Secretary's Report for the year ending January 31, 2008.
- 16. Resolution of the Board of Education of the City of Pleasantville in the County of Atlantic, New Jersey regarding retaining the Atlantic County Improvement Authority to Acquire Land.

Whereas, the Board of Education of the City of Pleasantville in the County of Atlantic, New Jersey (the "Board of Education" when referring to the governing body, and the "School district" when referring to the legal entity) wants to build and early childhood education center (the "Project"); and

Whereas, the Educational Facilities Construction and Financing Act, N.J.S. 18A:7G-1 et seq. (the "Act") requires the State of New Jersey through the New Jersey School Development Authority (SDA) to design, construct, and finance the Project: and

Whereas, the SDA currently does not have funds to design, construct, and finance the Project; and

Whereas, the Board of Education has identified need to purchase land for the Project, which land may or may not be paid for under the ACT; and

Whereas, the Board of Education had identified land for the Project; and

Whereas, such land is bordered by Mill Road, Woodland Avenue, and New Road, and is generally identified as Block Number 157, Lot Numbers 27, 31, 35, 8, 24, 20, 33, 36, 34 and 29 on the tax map of the City Pleasantville, consisting of approximately 7 acres (the "Land"); and

Whereas, the Board of Education wants to utilize the Atlantic County Improvement Authority (ACIA) as the county agency to acquire the Land on behalf of the School District; and

Whereas, the ACIA will acquire the land by purchase or condemnation on behalf of the School District; and

Whereas, the ACIA will then enter into a long-term lease with the Board of Education, using the lease as the security to issue tax-exempt obligations; and

Whereas, the Board of Education will have unfettered use and possession of the Land under such ground lease with the ACIA; and

Now Therefore Be It Resolved by the Board of Education of the City of Pleasantville in the County of Atlantic, New Jersey as follows:

Section 1. That the ACIA is hereby authorized to undertake the acquisition of the Land for the School District.

Section 2. That the Board of Education hereby agrees to the terms of the financing outlined in the attached letter from McManimon & Scotland, L.L.C, dated January 30, 2008 acting on behalf of the ACIA.

This resolution shall take effect immediately.

I hereby certify that this resolution was duly approved by the Board of Education at its meeting of March 19, 2008 2008.

Dennis Mulvihill, Secretary

# **HUMAN RESOURCES Board Meeting of Tuesday, March 19, 2008**

#### 1. SUBSTITUTES

Name	Position	Location	Effective Date	Salary	Funding Source
Sara Howard Keko Goldman A n n e m a r i e Steelman Dorothy Ballard Tanya McKinney Lovetta Carey Bruce Davenport Leo Hamlett Regina Tronu Melvyn Perry Elizabeth Bekete		District	Mar 20, 2008	\$95.00 per day	11-120-100-100- 0000-236 11-130-100-100- 0000-236 11-140-100-100- 0000-236
Charles Gilbert, Jr. Michael Faulkner	S u b s t i t u t e Security	District	Mar 31, 2008	\$9.00 per hour	15-000-262-106- 0000(-085, -060, -080, -055, -050, -055, -095) 20-211-200-110- 0000-234

#### 2. CERTIFIED STAFF

Name	Position	Location	Effective Date	Salary	Funding Source
Furman Blue	CADD Teacher	High School	· ·	· / 1	15-140-100-101- 0000-055

#### 3. RETIREMENT

Name	Position	Location	Effective Date	Salary	Funding Source
Helen Byrd	Cafeteria Worker	NMSS	Jun 30, 2008		50-910-310-100- 0000-085

#### 4. MEDICAL LEAVE OF ABSENCE

Name	Position	Location	Effective Date	Salary Pai	dFunding Source
				During Leave	
Barbara Sooy	Teacher	PHS	Apr 28, 2008-Ju	ın\$1,465.60	15-140-100-101-
			8, 2008	(6 days)	0000-050
John Lilly	Teacher	GA	Mar 31, 2008-Ju	in\$0	N/A
			17, 2008		

Elizabeth Flores	Comm. ParentPleasant Annex	Mar 31, 2008-\$1,60	66.62 20-211-200-110-
	Involvement	May 11, 2008 (10 d	days) 0000-234
	Coordinator		

#### 5. INTERMITTENT MEDICAL LEAVE OF ABSENCE

Name	Position	Location	Effective Date	Daily Salary	Funding Source
Ben Mora	Director of	District	Mar 10, 2008-	\$457.95	20-231-100-100-
	Funded Programs		Mar 10, 2009		0000-545

#### 6. CONTINUED CHILD REARING LEAVE OF ABSENCE

Name	Position	Location	Effective Date	Salary	Funding Source
Maryanne	Teacher	SMSS	Sept 1, 2008-Jun	\$45499	15-110-100-101-
DeBlasio			30, 2009		0000-095

#### 7. RETURN FROM FAMILY MEDICAL LEAVE

Name	Position	Location	Effective Date	Salary	Funding Source
Bridget Huber	Teacher	TBD	Sept 1, 2008	*	15-120-100-101- 0000-085

#### 8. TRANSFERS

Name	Position	Location	Effective Date	Salary	Funding Source
Charles Ramseur	Security Officer	From: PHS	Mar 13, 2008-Jun	\$24248	15-000-262-106-
		To: MSP	30, 2008		0000-055
Denzel Rankins	Security Officer	From: MSP	Mar 13, 2008-Jun	\$25503	15-000-262-106-
	-	To: PHS	30, 2008		0000-050

### 9. SALARY ADJUSTMENT

Name	Position	Location	Effective Date	Salary	Funding Source
Leslie Madison	Teacher	PHS	Mar 31, 2008	From:B+15, Step 5, \$44,925 To:B+30, Step 5, \$45,651	0000-545
D e b r a Mossbrook	Teacher	MSP	Mar 31, 2008	From: MA, Step 5, \$46,376 To: MA, Step 5, \$47,102	15-130-100-101- 0000-055
Christin e Corrigan	Teacher	MSP	Mar 31, 2008	From: BA, Step 2, \$43,532 To: BA+15, Step 2, \$44,258	0000-055

#### 10. SPRING COACHES

Name	Position	Location	Effective Date	Salary	Funding Source
Keko Goldman	Assistant Track	PHS	Mar 7, 2008-Jun	\$3174	15-402-100-100-
	Coach		30, 2008		0000-050
Harry Green	Head Baseball	MSP	Mar 18, 2008-Jun	\$2246	15-402-100-100-
_	Coach		30, 2008		0000-055
William Martin	Assistant	MSP	Mar 18, 2008-Jun	\$1787	15-402-100-100-
	Baseball Coach		30, 2008		0000-055

Penelope Hamler	Head Softball	MSP	Mar 18, 2008-Jun	\$2246	15-402-100-100-
	Coach		30, 2008		0000-055
Christine Sciubba	Assistant Softball	MSP	Mar 18, 2008-Jun	\$1787	15-402-100-100-
	Coach		30, 2008		0000-055
Amee Watford	Head Girls'	MSP	Mar 18, 2008-Jun	\$2246	15-402-100-100-
	Track		30, 2008		0000-055
Latonya Elias	Assistant Grils'	MSP	Mar 18, 2008-Jun	\$1787	15-402-100-100-
-	Track		30, 2008		0000-055

#### 11. HOME INSTRUCTION

Name	Position	Location	Effective Date	Salary	Funding Source
Sidney Scott	Home Instruction	LAS	Feb 13, 2008-Jun	\$37.00 per hr	11-000-100-565-
	Teacher		30, 2008		0000-400

#### 12. EMERGENT HIRES

As a result of the Department of Education Office of Fiscal Accountability and Compliance Audit, it is recommended that the Board of Education comply with all NJ Department of Education statues and codes regarding criminal history and emergent hiring procedures. In accordance with this recommendation the Pleasantville Board of Education and Superintendent hereby approve the following people for emergent hire effective March 20, 2008 pending County Superintendent approval:

#### STAFF FOR EMERGENT HIRE

Name	Position	Original Date of Hire
Jaime Jennings	Teacher Aide	2/03/05
Edward Fuhrmeister	Teacher	11/26/01
Elizabeth Crist	Teacher	06/08/04
Dorothy Lydon	Teacher	09/01/95
Adrian Birch	Teacher	09/01/00
Matthew Clarke	Web Master	05/02/05
Janida Dellior	Teacher	09/01/05
Rene DeSanto	Teacher	01/09/07
Lynn Fittipaldi	LDT-C	11/18/02
LaQuinta Garris	Aide	09/01/00
Tatiana Gil	Teacher	11/28/05
Linda Henderson	Security Officer	10/31/05
Felicia Hyman	Assistant Principal	09/01/01
Shirley King	Teacher	09/01/94
Jamie McAvaddy	Teacher	09/01/01
Rhonda Moore	Teacher	09/01/96
Mary Parrish	Teacher	05/15/06
Jerald Roundtree	Security Officer	12/19/05
Scott Rullan	Teacher	09/01/06
Deborah Taliaferro	Nurse	05/15/06
Steven Troiano	Tutor	09/01/96
Desiree Daniels-Green	Teacher	09/29/04

John Dulski	Teacher	09/01/06
Tamikka Lassiter	Teacher	09/16/02
Joseph Lewis	Teacher	09/28/07
Patrick Magee	Teacher	09/01/05
Aaron Washington	Teacher	12/18/06
Kennard Weever	Guidance Counselor	10/30/06
Larry Snow	Bus Driver	12/21/05
Cassandra Armstrong	Teacher	03/22/04

**Pending Criminal History Clearance Letter** 

#### EMERGENT HIRE SCHOOL BASED YOUTH SERVICES STAFF

Name	Position	Original Date of Hire
Hailey Jacob	Counselor	4/9/2007
Dawn Mosley	Day Care Worker	10/9/2007
LaTisha Smith	Day Care Worker	8/29/2005
Desiree Stuardi	Counselor	5/9/2007
Yvette Terry	Day Care Supervisor	2/7/2008
Marcelo Torreblanco	Counselor	8/11/2003
Rebecca Tunis	Day Care Worker	12/12/2006

**Pending Criminal History Clearance** 

#### 13. EMERGENT HIRE NUTRI SERVE CAFETERIA STAFF

Name	Position	Original Date of Hire
Loreal Chrips-Seels	Nutri Serve Cafeteria Worker	3/31/2008
Racquel Valentine	Nutri Serve Cafeteria Worker	3/31/2008
Jessica Garcia	Nutri Serve Cafeteria Worker	3/31/2008

**Pending Criminal History Clearance Letter** 

- 14. As a resolution to a Civil Action, the Pleasantville Board of Education and Superintendent have agreed to a settlement for SM.
- 15. It is recommended that the Board of Education accepts the recommendation of the Superintendent and hereby approves the following:

**REVISE** the recommendation of the Superintendent that was **APPROVED** on February 12, 2008 for the ABOLISHMENT OF POSITION & JOB DESCRIPTION FOR FOOD SERVICE COORDINATOR and the transfer of Gwen Robinson from Food Service Coordinator to Cafeteria Cashier to be effective as of April 14, 2008 instead of February 23, 2008.

#### 16. JOB DESCRIPTIONS

WEIGHT ROOM ATTENDANT FOR COMMUNITY PROGRAM LIFEGUARD/WATER SAFETY INSTRUCTOR FOR COMMUNITY PROGRAM

#### 17. CLASSIFIED STAFF

Patricia	A Early Childhood	Pleasant Avenue April 7,	2008 \$24,145 p	ro-20-211-200-100-
Smith	-	Annex – EC	rated	0000-234

#### A. CERTIFICATED STAFF – MATERNITY LEAVE

Name	Position	Location	Effective Date	Salary	Funding Source
S h a n n o n Reichard	Teacher/Tutor		Mar 31, 2008- Jue 17, 2008 (or the last day of school)	rated	15-120-100-101 

#### B. STAFF FOR EMERGENT HIRE

Name	Position	Location	Effective Date	Salary	Funding Source
Shannon Reichard	Teacher/Tutor		March 31, 2008  – Jun 17, 2008 (or the last day of school	rated	15-120-100-101- 0000-095

## **Pending Criminal History Clearance Letter**

### C. SUBSTITUTE

Name	Position	Location	Effective Date	Salary	Funding Source
Neysha Ocasio	Substitute	District	March 31, 2008	\$95.00 per day	11-120-100-100-
	Teacher		– June 30, 2008		0000-236
			·		11-130-100-100-
					0000-236
					11-140-100-100-
					0000-236

#### D. FAMILY MEDICAL LEAVE OF ABSENCE

Name	Position	Location	Effective Date	Salary	Funding Source
Havana Berry	Secretary	Greyhoun Academy	dMarch 31, 2008 - April 14, 2008		15-000-240-105- 0000-050
			(extended)		
Denita Bunch	Secretary	Middle School	Feb 5, 2008 – Apr 29, 2008	\$0	N/A

#### E. FAMILY MEDICAL LEAVE OF ABSENCE – INTERMITTENT

Name	Position	Location	Effective Date	Salary	Funding Source
Nereida Nunez	Teacher	0	Mar 12, 2008 – June 17, 2008	\$0	N/A

# F. ATHLETIC COACH (inadvertently left off October 23, 2007 agenda when all other coaches were approved)

Name	Position	Location	<b>Effective Date</b>	Salary	<b>Funding Source</b>
Cynthia Trapp	Head Basketball Cheerleading		Oct 12, 2007 – Jun 30, 2008	* -	15-402-100-100- 0000-050

# CURRICULUM & INSTRUCTION March 19, 2008

- 1. Resolution to approve Employee Conference/Workshop Requests (See Attached Form)
- 2. Approval of Fundraisers
- 3. Approval of Activates/ Events
- 4. Approval of Student Field Trips

SCHOOL	DATE	LOCATION	Cost	ACCT#
LAS	4/17	Washington Monument, Wash. D.C.	\$3000.00	15-000-270-512-0000-080
LAS	5	Richard Stockton Performing Arts Theatre "Max & Ruby" Pomona, NJ		15-000-270-512-0000-080 STUDENT ACTIVITY ACCT. #540
PHS	4/11	Temple University, Phila. Pa.	\$300.00 \$200.00	20-231-200-500-0000-545 20-231-200-580-0000-545
PHS	4/3/	Univ. of Penn, Pa.	\$300.00 \$300.00	20-231-200-500-0000-545 20-231-200-580-0000-545
WAS	4/16&30	Golf Club, EHT.	N/C	ATLANTIC CITY PROVIDES FUNDING
WAS	5/7,8&22	Golf Club, EHT.	N/C	ATLANTIC CITY PROVIDES FUNDING
CARE 21 <sup>ST</sup> CENTURY	1/8	Bounce U, Pleasantville NJ (during Spring Break)	\$349.00	20-290-100-800-0000-545
CARE 21 <sup>ST</sup> CENTURY	1/9	African American Museum Phila, Pa (during Spring Break)		20-290-100-800-0000-545
CARE 21 ST CENTURY	3/26	IMAX Theatre, Atlantic City (during Spring Break)	\$576.00 \$500.00	20-290-200-500-0000-545 20-290-200-500-0000-545
MSP/DARE PROGRAM	1 1/3	Young's Skating Center, Mays Landing, NJ	N/C	DARE PROGRAM IS PAYING FOR THE TRIP AND BUSES
SMSS	5/23	National Wildlife Refuge, Oceanville, NJ	\$200.00	15-000-270-512-0000-095
SMSS	5/23	Atlantic City Aquarium, Atlantic City, NJ	\$337.50 \$200.00	15-000-270-512-0000-095
SMSS	4/11	37	\$400.00	15-000-270-512-0000-095
SMSS	6/13	Cape May Zoo, Cape May NJ	\$520	15-000-270-512-0000-095

SMSS	5/22	Historic Batsto	Village, \$520.00	15-000-270-512-0000-095
		Hammonton, NJ		

# Approval of Student Field Trips (continued)

SCHOOL	DATE	LOCATION	Cost	ACCT#
SMSS	1	Camden Aquarium, Camden NJ	\$600.00	15-000-270-512-0000-095
		Career Shadowing Trump Marina, Atlantic City	\$800.00	15-000-270-512-0000-050
MSP	1/5	Production of Hairspray, NY, NY	\$750.00	15-000-270-512-0000-055
MSP (Las Estrellas Dancers)	5	Six Flags Great Adventure, "Multi-Cultural Day" (Dancers to Perform), Jackson, NJ		15-000-270-512-0000-055 ADMISSION FREE
MSP	5/17	Dance Fest at Six Flags	\$800.00 \$983.00	15-000-270-512-0000-055 #551 PAID BY DRAMA CLUB
PHS	1/6	Commerce Bank Arts Centre, Sewell NJ	\$300.00	15-000-270-512-0000-050
SMSS	4/17&23	Old Masters Golf Club, EHT.	N/C	N/C
SMSS	5/15&29	Pomona Golf Club, EHT.	N/C	N/C
SMSS	1 1/5	PHS Physical Education C.C.S.	N/C	N/C
PHS	5/22	National Gallery of Art Wash. DC	\$1500.00	15-000-270-512-0000-050
PHS	4/17	National Gallery of Art Wash. DC	\$1500.00	15-000-270-512-0000-050
LAS	1/6	Morey's Piers, Wildwood, NJ	\$600.00 \$908.00	15-000-270-512-0000-080 ACCT# 540 STUDENT ACTIVITY
MSP (PERFECT ATTENDANCE)	5/29	Morey's Piers, Wildwood, NJ "Education Extravaganza"	\$540.00	15-190-100-890-0000-055
S C H O O L - B A S E SERVICES		Atlantic County Summit @ Margate Middle School	\$250.00	FAMILY SERVICES WILL PAY EXPENSES
PHS (BAND)	1/3	Teen Arts Festival@ Stockton College	\$235.00	15-401-100-800-0000-050 15-000-270-512-0000-050
PHS (ART)	1/3	Teen Arts Festival@ Stockton College	\$200.00	15-401-100-800-0000-050 15-000-270-512-0000-050
MSP	1/3		\$235.00	15-000-270-512-0000-055 ACCT #558
PHS (SOCIAL RIGHT OF PASSAGE CLUB)		College Visitation Overnight Trip Baltimore, MA	\$8100.00	20-231-200-500-0000-545 20-231-200-580-0000-545 20-231-200-600-0000-545
	1/3	Youth Services Commission Clarion Hotel, EHT	\$100.00	15-000-270-512-0000-050
S C H O O L - Base Services	1/6		\$500.00	FAMILY SERVICES WILL PAY EXPENSES

~		Yearbook Workshop	\$336.00	15-000-270-512-0000-050
(YEARBOOK		@Pitman High School,		15-401-100-800-0000-050
CLUB)		Pitman, NJ		
SCHOOL-	2/5	Strike Zone Bowling Lanes	\$200.00	FAMILY SERVICES WILL
BASE		Egg Harbor City, NJ		PAY EXPENSES
SERVICES				

## 5. Approval of Home Instruction for the following students

	ID#			Cost Per Hr.	Total Cost	Account #
		Per Week	Weeks & Days			
1	860023	5	10.5	\$37.00	\$1942.50	11-150-100-101-0000-400
2	1360065	5	5	\$37.00	\$925.00	11-150-100-101-0000-400
3	855055	5	8.6	\$37.00	\$1591.00	11-150-100-101-0000-401
4	1033815	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
5	855115	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
6	3005809	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
7	3005742	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
8	3000262	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
9	1281069	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
10	1085038	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
11	1195004	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
12	1480176	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
13	1185036	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
14	1280018	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
15	1055233	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400
16	3006024	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400
17	995125	10	1.6	\$37.00	\$592.00	11-150-100-101-0000-400
18	955087	10	1.8	\$37.00	\$666.00	11-150-100-101-0000-400
19	960184	10	0.4	\$37.00	\$148.00	11-150-100-101-0000-400
20	1155029	10	1.6	\$37.00	\$592.00	11-150-100-101-0000-400
21	1155111	10	0.4	\$37.00	\$148.00	11-150-100-101-0000-400
22	1155074	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400
23	1060181	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400
24	3000035	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400
25	1080058	10	1.8	\$37.00	\$666.00	11-150-100-101-0000-400
26	3005745	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400
27	995085	10	1	\$37.00	\$370.00	11-150-100-101-0000-400
28	980225	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400
29	960022	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400

30	3016743	10	1	\$37.00	\$370.00	11-150-100-101-0000-400
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6. Approval of Out of District Placement for the following student

			# O F		TUITION	
	ID#	LOCATION	DAYS	PER DIEM	COST	ACCOUNT #
1	1055233	PINELAND	75	\$209.75	\$15731.25	11-000-100-566-0000-400

- 7. Resolution to approve High School to update and revise benchmark Math tests in HSPA format 2 teachers @\$37.00 per hr. x15 hrs each = \$1,110.00. Acct. # 20-231-200-600-0000-545
- 8. Resolution to approve Middle School to develop 4<sup>th</sup> quarter benchmark Math assessments and convert 1<sup>st</sup> quarter benchmark assessment to ASK format. 1 teacher @\$37.00 per hr x 10 hrs= \$370.00. Acct. # 20-231-200-600-0000-545.
- 9. Resolution to approve a Life Skills Program Design and Curriculum Development. The Life Skills program is mandated by NJDOE to address LRE. 16 hrs @ \$37.00 per hr. = \$592.00. Acct. # 11-140-100-101-0000-234
- 10. Resolution to approve Alicia Bashian, MSW from CHOP, to conduct an in-service on April 18<sup>th</sup> from 9:00 am -12:00 pm at the Middle School Cafeteria. This workshop is for parent liaisons, nurses, CST team members, Pre-School Positive Support team members, School Family Support teams, I&RS teams, school health and social service coordinators, and SACs. This workshop will be provided to the district at no additional cost.
- 11. Resolution to approve the following Spring 2008 Technology Workshops

WORKSHOP	LOCATION
Power Point	NMSS
Teaching Science (K-5) Using the Internet	SMSS
Teaching Language Arts & Math (K-5) Using the Internet	LAS
Excel	PHS

WORKSHOP	LOCATION
Using and Creating Wikis	MSP
Using District E-Mail and "Outlook"	MSP
Movie Maker	MSP
StarPortal	WAS

Each workshop will be presented for 2.5 hours. (3:30pm-6:00pm). Each presenter will be paid 2.5 hours for presenting plus 2.5 hours for preparing. The date of each workshop will be made available. 40 hrs @ \$37.00 per hr = \$1480.00. Acct. #20-270-100-0000-545

12. Resolution to approve Mr. Robert Muccelli, Educational Law Attorney, to provide two (2) workshops for CST members and district staff on the In-service Day scheduled for May 23<sup>rd</sup>. The schedule for the in-service day is as follows:

Time	Workshop Title	Staff Impacted
9:00-12:00	_	All CST Members, Nurses, Secretaries, Guidance Counselors, Administrators
1:00 – 3:00	Special Education Law Review	All CST Members, Administrators

Total cost for presentations is \$930.00 (Includes Mr. Muccelli's attorney fee of \$155.00 an hour, two hours travel time, and four hours of in-service time). Account# 11 000 251 590 0000 351.