

**PLEASANTVILLE BOARD OF EDUCATION**  
**Pleasantville High School/701 Mill Road/Cafeteria**  
**REGULAR WORKSHOP/ACTION BOARD MEETING**  
**Tuesday, September 24, 2013**  
**6:03 P.M.**  
**MINUTES**

1. Call to Order at 6:03 p.m.

2. Reading of the Open Public Meetings Act Notice

**Statement-Board President**

“This is to advise those present at this September 24, 2013 meeting of the Board of Education of the City of Pleasantville, in t, he County of Atlantic, that notice was given on January 15, 2013 of this Workshop/Action Board Meeting as required by the provisions of Chapter 231 of the Laws of 1975; 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. Darleen Bey-Blocker, President	Present
Ms. Joanne Famularo, Vice-President	Present
Mr. Lawrence A. Davenport	Present
Mr. Paul Moore, Jr.	Present
Mr. Michael A. Bright	Present
Mrs. Ethel Seymore	Present
Ms. Maria A. Vazquez	Present
Mr. Jerome M. Page	Present
Ms. Doris Rowell	Absent

EIGHT PRESENT.

4. Flag Salute and Moment of Silence

5. Motion to go into Executive Session at 6:05 p.m.

Motion by Mr. Jerome Page    Seconded by Mrs. Ethel Seymore    Yea: X

6. Executive Session

Motion by Mr. Jerome Page and Seconded by Mrs. Ethel Seymore at 6:05 p.m., 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.

ROLL CALL:

Mrs. Darleen Bey-Blocker                      Yes

Ms. Joanne Famularo	Yes
Mr. Lawrence A. Davenport	Yes
Mr. Paul Moore, Jr.	Yes
Mr. Michael A. Bright	Yes
Mrs. Ethel Seymore	Yes
Ms. Maria Vazquez	Yes
Mr. Jerome Page	Yes
Ms. Doris Rowell	Absent

EIGHT YES; MOTION PASSED.

Mrs. Bey-Blocker announced that General Counsel (Solicitor) Kim Belin of Cooper Levenson will be a little late and should arrive at 6:30 p.m.; and Mrs. Bey-Blocker asked for Dr. Richens suggestion as should the Board still go into Executive Session. Dr. Richens agreed that they should, and can go over what the issues are (not give legal counseling) but review.

Mrs. Doris Rowell arrived at 6:16 p.m.

7. Motion to come out of Executive Session.

Motion by: Mrs. Ethel Seymore                      Seconded by: Mrs. Maria Vazquez                      Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes
Ms. Joanne Famularo	Yes
Mr. Lawrence A. Davenport	Yes
Mr. Paul Moore, Jr.	Yes
Mr. Michael A. Bright	Yes
Mrs. Ethel Seymore	Yes
Ms. Maria Vazquez	Yes
Mr. Jerome Page	Yes
Ms. Doris Rowell	Yes

NINE YES; MOTION PASSED.

*Dr. Bailey left the meeting before the Board reconvened for Public Session.*

8. Reconvene Board Meeting.

Mrs. Bey-Blocker asked for the Report of the Business Administrator, Mr. Mulvihill.

9. Report of the Business Administrator/Board Secretary: Mr. Dennis Mulvihill

Mr. Mulvihill informed that there was a Facilities Committee Meeting yesterday (September 23, 2013) of which the following was discussed (Attached):

- Mr. Mulvihill informed of the "Mold Clearance Letters" – of which are posted on the (District Website) Web and he made copies for the Board Members – "South Main Street School, Leeds Avenue School, Decatur Avenue School, Pleasantville Middle School, Pleasantville High School. There was no abatement work needed for North Main Street or Washington Avenue. All classrooms and all schools are cleared."

- Mr. Mulvihill read the Facilities Report (attached) as requested by Mr. Davenport, Facilities Chairperson: Recap of the lengthy list Facilities Departments district projects completed by district staff (outline attached) as of the Summer of 2013 to date including (but not limited to) boilers certifications, dehumidifiers and sensors, building repairs, over 500 HVAC filters replaced; in addition to In-door Air Quality being tested by contractor and we have Clearance Letters; and some painting at Leeds Avenue School being completed by an private contractor.  
In addition to the Time & Material contractor to address large mold needs, the district has purchased to have on staff dehumidifiers, fans for Cooling & A/C, and air scrubbers – to use in district for small air quality issues in the future. Custodial supplies have been ordered and deliveries being made daily. (Report of list is on file with Minutes).

Ms. Famularo informed Mr. Mulvihill that the High School's Clearance Letter was not in the envelope; and asked how much this mold remediation will cost the district.

Mr. Mulvihill

"The mold remediation cost approximately 294,000.00."

Ms. Famularo

"Was that budgeted for or was that in that \$500,000.00 Maintenance Fund?"

Mr. Mulvihill

"We transferred that \$500,000.00 in the Maintenance Reserve that can be used this year if necessary if the Board pass a resolution to transfer it out."

Mr. Davenport

"Mr. Mulvihill, the time frame that it accumulated – from what date to what date"

Mr. Mulvihill

"You mean on the mold remediation?"

Mr. Davenport

"What was the time frame?"

Mr. Mulvihill

"I think the first work started on July 24<sup>th</sup>.....even as of yesterday, we were using some machines to do air cleaning."

Mr. Davenport

"Are these original numbers from the contract itself?"

Mr. Mulvihill

"Those are numbers that we have right now, that I can verify for you."

Mr. Davenport

In the future, can we talk to the contractor maybe at the next Committee Meeting...?

Mr. Mulvihill

"Yes, absolutely, I will bring copies of the purchase orders for you..."

Mr. Davenport

"Me and Mrs. Rowell....we want to get the result numbers and know where is the mold and what level is it at, so we know what we're looking at...."

Mr. Mulvihill

"The mold has been abated."

*Mrs. Rowell's verbalization audio was not in microphone – comment undetermined.*

Mr. Mulvihill

"I will provide any and all documents that I can from any source that will help you and help us going forward."

Ms. Famularo addressed Mr. Mulvihill regarding her question from a previous meeting the (SRO) School Resource Officer being more costly this year than last year.....

Mr. Mulvihill asked Ms. Famularo for clarity on her question.

Ms. Famularo

"My question was did we budget for that School Resource Officer....?"

Mr. Mulvihill

"Yes, there is money in the overall Security's budget and we will review that with Dr. Les (Richens), and come back to the Board."

Ms. Famularo

"O.k."

Mr. Bright asked if all the schools have been cleared of the mold, and if it includes Decatur Avenue.

Mr. Mulvihill confirmed that his has been cleared and the Clearance Letters are in the Boards envelopes, and that the information has been posted on the district website.

Ms. Famularo expressed the unfairness to the children and the teachers not to be forthcoming regarding mold. She believes the cost will be in the range of \$400,000.00 before it's all said and done. They are informed in the past that there was no mold, then, informed that there was mold, and she expressed how the people should know what's going on.

Mr. Mulvihill asked Mrs. Bey-Blocker's permission to share information. He gave a lengthy explanation and expressed that some years ago there was mold at Leeds Avenue School that was abated, and that the district has spent a tremendous amount of time and money providing documentation to the SDA and met with them; and submitted request to the SDA for funds and "did not get the funding". Throughout the district we have been aggressive in keeping on top of it continuously. Mr. Mulvihill added work was done and the district replaced the unit ventilators in Leeds Avenue School; and that the bids for South Main Street School came in over the estimate, and that the Architects recommended that South Main be done at the end of the school year (2013) June. He reiterated that the district – as mentioned in his Report – has purchased dehumidifiers. Mr. Mulvihill expressed that he and Dr. Richens will be meeting with some representatives that will provide some suggestions regarding the overall energy project. He expressed that the district is being proactive in the hot spots. He informed that he realizes that this is an issue and will continue to address it as aggressively as they can, and make sure that the air quality remains what it should be.

Mrs. Bey-Blocker thanked Mr. Mulvihill and asked if Ms. Famularo had a reply. Ms. Famularo expressed that "transparency" should be added. Mrs. Bey-Blocker asked Mr. Marsh if he had anything to add, and he did not.

Report of the State Monitor: Dr. Lester Richens

Reviewed and gave a synopsis of his Status Report (Attached):

- Regarding ASSA - Meetings have been held with key personnel the Principals
- Received Position Control Roster - Planning classroom and school audits to start on October 7, 2013 – to determine if audit of Office of Legislative Services was correct regarding some teachers not having teaching assignments
- Met with Database Coordinator and reviewed enrollment – at the High School by class - of classes and needed class merging for classes under ten
- Tentatively scheduled to meet with Counsel on October 3<sup>rd</sup> or 4<sup>th</sup> for discussion of litigation and any potential settlements
- C.A.R.E. Program – he met with Finance Director and will meet with the CARE Director and discuss the issues that were in the audit
- Procurement - Implemented process for purchases
  - State Monitor and B.A. working together
  - Sent out directives - No confirming orders
  - No transactions without a Vendor's producing a Business Registration forms (Certification)
  - Reviewed Bids – some are restrictive - in tonight's meeting the bids are being rejected due to having one bid and territorial restriction that had to be removed
- Capital Projects are being evaluated – Anything exceeding \$500,000.00 must go to the SDA for approval and anything under that goes to DOE
- Fingerprinting – H.R. Director has corrected that findings, so that no one is employed without Criminal History completed – cannot start work until cleared with the letter
- Suspensions of Employees are being discussed with the Committee and a review is being done for them to work in some capacity
- Other activities – he has attended Committee Meetings and they are very productive and looks forward to continuing to work with the Board to resolve any of the issues that have been brought to light

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

Mrs. Bey-Blocker asked Mr. Mulvihill if there was any Report from the Superintendent in Dr. Bailey's absence. Mr. Mulvihill replied that he didn't have the Superintendent's Report and thought the document was going to be addressed at the end (of the Agenda). Dr. Richens informed Mr. Mulvihill that the document is Dr. Bailey's Report.

Mr. Mulvihill read the Superintendent's NJDOE School Self-Assessment (Attached):

- Core Element #1: HIB Programs, Approaches or Other Initiatives - Meets All Requirements
- Core Element #2: Training on the BOE Approved Policy - Exceeds All Requirements
- Core Element #3: Other Staff Instruction and Training Programs - Meets All Requirements
- Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills – Meets All Requirements
- Core Element #5: HIB Personnel – Exceeds All Requirements
- Core Element #6: School-Level HIB Incident Reporting Procedures – Exceeds All Requirements
- Core Element #7: HIB Investigative Procedure – Meets All Requirements
- Core Element #8: HIB Reporting – Meets All Requirements

Mrs. Bey-Blocker

"That's her Report Mr. Mulvihill?"

Mr. Mulvihill  
"Yes Ma'am."

Mrs. Bey-Blocker  
"O.k. thank you."

#### Reports of the Board Committee Chairpersons

##### Mr. Jerome Page – Personnel Committee

- Committee met last week, and tonight we will be on the Personnel – Human Resources - Agenda Items, I will be making a motion to Pull the Superintendents item for Director of Athletics for further discussion and hopefully bring it back for the next meeting.
- Expressed that the Committee were going to go over some of the Grievances from the Union, but decided – per procedure – that it would be brought to the Board; and hopes to go back into Executive Session and resolve some of these Grievances.

##### Ms. Joanne Famularo – Finance Committee

- Had a Finance Committee Meeting and went over the entire Agenda.
- If there's a question, she would answer it
- Received clarification regarding the financial breakdown of the payments for different contracts – there were no additional money being paid.

##### Mr. Lawrence Davenport – Facilities Committee

- Thanked Mrs. Rowell for sitting in for him yesterday, and added that Mr. Mulvihill included the information in his Report.

##### Mrs. Ethel Seymore – Curriculum and Instruction Committee

- Had a meeting with Mrs. Reynolds, Mrs. Barlatt and the Superintendent.
- She affirmed the C&I Items, with the exception of page 34 is to be Tabled for a later date because they are awaiting the SWO Scores to see if it's needed, and she will update the Board.

##### Mr. Michael Bright – Security and Transportation Committee

- Security and Transportation did not have a meeting for two and half months. So, when the Board gets to the Human Resource section, an item should be Pulled at that time.

Discussion after the Motion and Second on the Minutes, and before the Roll Call vote:

##### Mrs. Famularo to Mr. Mulvihill

"...February 12, 2013 Executive Session Minutes. I brought it up at I believe the last Board Meeting or two board meetings ago. The Superintendent directed you to make sure that those Minutes reflected what you had already done and put your seal on. We haven't ever had those Minutes, and I don't know what seal you have to put on there. And, to be honest with you, those Minutes need to reflect that the Superintendent came in and stated that she was going to sue three Board Members – Mrs. Blocker, Mr. Page, and myself and that's what needs to go in there."

##### Mrs. Kim Belin of Cooper Levenson

"Ms. Famularo. No, no, no, no..."

##### Ms. Famularo

"I don't care. It needs to be said."

Mrs. Kim Belin

"What's said in Executive Session..."

Ms. Famularo did a babbling and reverse speaking hand gesture – "I take it back."

Mrs. Kim Belin

"That's really improper Ms. Famularo."

Ms. Famularo

"It's improper that they haven't been done, and it's improper that it was said."

Mr. Mulvihill

"I will get a copy of the Executive Session Minutes."

10. Approval of Board Minutes: August 13, 2013

*(not September 10, 2013)*

MOTION BY: Mr. Michael Bright                      SECOND BY: Mrs. Maria Vazquez                      Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes	Mrs. Ethel Seymore	Yes
Ms. Joanne Famularo	Yes	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	Yes
Mr. Paul Moore, Jr.	Yes	Ms. Doris Rowell	Yes
Mr. Michael A. Bright	Yes		

NINE YES; MOTION PASSED.

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

Mrs. Dorothy Boggs PEA President – Spoke on behalf of the PEA

"...I need it noted that I am also a Pastor in this community, and I will not have my integrity questioned. Because I represent 640 people and I represent them with utmost integrity."

Mrs. Boggs asked about the cost for the two OnCourse items on the Agenda (on pages 12 and 13) \$73,188.00 and \$66,650.50 for maintenance, and questioned regarding the OnCourse system for \$250,000.00 in addition to the salary of the person (Database Coordinator) for \$83,000.00. Mrs. Boggs questioned the cost effectiveness, and wanted to know why would the district have a system for this amount when the Union doesn't have a contract. After receiving clarification of the Agenda Item number, Mr. Mulvihill expressed that there are fees including annual licensing and other fees, and it was his understanding that this system does more for the District than the other system, and that there was an RFP process.

Mrs. Boggs asked about people on the Agenda doing double duty, and if the secretary positions were advertised for the entire district, so that they could apply or if they were hand-picked.

Clarification was needed as to which page Mrs. Boggs was referring to, to allow Mr. Delcher to understand the question for answering. Mrs. Boggs informed that it was page 20.

Mr. Delcher replied that all the night school Adult Education positions were advertised, applied for, and the Administrative Team interviewed all the applicants. Mrs. Boggs wanted to know why the same person is getting two positions. Mr. Delcher informed Mrs. Boggs that she would have to talk to the Director of the Program. It's two separate positions, and that's a decision made by the program administrator. Mrs. Seymore tried to give clarification and gavel was hit to discontinue, with the affirmation of Counsel.

Mrs. Boggs directed question to Mr. Mulvihill, also asked about – page 22 - a secretary working full time in the B.A.'s office receiving Title I funding. Mrs. Bey-Blocker informed Mrs. Boggs that regarding the questions she has, the Board will go into Executive Session.

Mrs. Boggs added that the Maintenance Foreman is not entitled to payment of overtime. They asked where she was on her page. Mrs. Boggs informed (page 21) that the Maintenance people are part of the Union and if they work overtime, it has to be at the Union contracted rate. Mrs. Bey-Blocker asked where Mrs. Boggs was and she informed them that it starts with Will Boggs.

Mr. Mulvihill explained that part of some salaries are paid out of Title I and part of it is paid out of the general budget - it has to be reflected in the Minutes, it's not that the people are getting more money.

Mrs. Boggs added that there was a Parent Liaison on the Board briefs twice. Mrs. Bey-Blocker informed that they (Board) has already identified that.

Mrs. Kim Belin informed Mrs. Boggs that though she is not part of the Negotiations for Pleasantville, it can't be negotiated in Public.

Mrs. Linda Henderson (PEA Vice-President) of Pleasantville informed that she is speaking as a resident:

She spoke on the teachers leaving and the effect that it has on our children and the community.

Mrs. Henderson added how parents are using other addresses for children to go to other communities.

She asked that all the entities work together, do what's right, and to also be fair in the salaries and spending.

Mrs. Henderson asked if the Board could stop running the meetings so late.

Motion to go into Second Executive Session at 8:07 p.m.

Motion by Mr. Michael A. Bright      Seconded by Mr. Lawrence A. Davenport      Yea: X

Executive Session

Motion by Mr. Michael A. Bright and Seconded by Mr. Lawrence A. Davenport at 8:07 p.m., 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.

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes	Mrs. Ethel Seymore	Abstain
Ms. Joanne Famularo	Yes	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	Yes
Mr. Paul Moore, Jr.	Yes	Ms. Doris Rowell	Yes
Mr. Michael A. Bright	Yes		

EIGHT YES; MOTION PASSED.

Mrs. Bey-Blocker announced that the Board was going into (Second) Executive Session for no longer than a half hour to discuss Personnel Matters.



Motion to come out of Executive (Second) Session at 8:47 p.m.

Motion by: Mrs. Maria Vazquez                      Seconded by: Mr. Michael A. Bright                      Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes	Mrs. Ethel Seymore	Yes
Ms. Joanne Famularo	Absent	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	Yes
Mr. Paul Moore, Jr.	Yes	Ms. Doris Rowell	Absent
Mr. Michael A. Bright	Yes		

SEVEN YES; MOTION PASSED.

After Second Executive Session, Mrs. Doris Rowell left the meeting before the Board reconvened for Public Session at 8:47 p.m.

After Second Executive Session, Ms. Joanne Famularo left the meeting before the Board reconvened for Public Session at 8:47 p.m.

Board Reconvene Board Meeting at 8:47 p.m.

12. Action Items: (Finance, Personnel, Curriculum & Instruction)

**PLEASANTVILLE BOARD OF EDUCATION**  
**Pleasantville High School/701 Mill Road/Cafeteria**  
**REGULAR WORKSHOP/ACTION BOARD MEETING**  
**Tuesday, September 24, 2013**  
**6:03 P.M.**  
**FINANCE**  
**MINUTES**

Mr. Mulvihill informed that the vote is for Finance Items 1 through 17:

1. Approval of the Bills for September 24, 2013 Warrant Account in the amount of \$5,492,401.55. The payments have been reviewed by the Business Administrator/Board Secretary.
2. Resolution to approve the Cooper Levenson Legal Bills for payment for the month of June 2013 in the amount of \$20,301.71. The payments have been reviewed by the Business Administrator/Board Secretary.
3. Approval of the August 2, 2013 Payroll and Board Share of FICA/Medicare in the amount of \$662,021.07. The payments have been reviewed by the Business Administrator/Board Secretary.
4. Approval of the August 16, 2013 Payroll and Board Share of FICA/Medicare in the amount of \$626,279.87. The payments have been reviewed by the Business Administrator/Board Secretary.
5. Approval of the August 29, 2013 Payroll and Board Share of FICA/Medicare in the amount of \$496,493.15. The payments have been reviewed by the Business Administrator/Board Secretary.
6. **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 July 31, 2013, 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.
7. Acceptance of the Treasurer's and Secretary Reports for the month ending July 31, 2013. The Treasurer of School Moneys and the Board Secretary's Reports are in balance for the cash receipts and disbursements for the month ending July 31, 2013.
8. Resolution to approve the Facilities Usage Report of September 24, 2013
9. **Whereas**, the Pleasantville Board of Education reviewed and discussed the findings, from the State of New Jersey Department of Education (NJDOE) Office of Fiscal Accountability and Compliance (OFAC), of the Procedures for Early Childhood Education Fiscal Review Response Corrective Action Plan as follows:

FY 2011-2012 OFAC Case# ECE-021-12  
AtlantiCare Kids – Community  
1311 South Main Street  
Pleasantville, NJ 08232

FY 2011-2012 OFAC Case# ECE-022-12

AtlantiCare Kids  
810 South Main Street School  
Pleasantville, NJ 08232

FY 2011-2012 OFAC Case# ECE-023-12  
AtlantiCare Kids-  
North Main Street School  
215 North Main Street  
Pleasantville, NJ 08232

**Therefore**, the Pleasantville Board of Education approves the reviewed FY 2011-2012 Early Childhood Preschool Education Program Corrective Action Plans - FY 2011-2012 OFAC Case# ECE-021-12, FY 2011-2012 OFAC Case# ECE-023-12, FY 2011-2012 OFAC Case# ECE-022-12 - in response to the New Jersey Department of Education (NJDOE) Office of Fiscal Accountability and Compliance (OFAC) Reports.

10. Resolution for the Pleasantville Board of Education to approve Petty-Cash for the Business Office in the amount of \$300.00 for the 2013-2014 fiscal year.
11. Resolution for the Pleasantville Board of Education to approve Petty-Cash for the Facilities Department in the amount of \$300.00 for the 2013-2014 fiscal year.
12. Resolution to approve OnCourse Systems for Education Student Database (Enterprise Suite) for the 2012-2013 school year maintenance agreement for the Pleasantville School District in an amount not to exceed \$66,650.50; Account# 11-000-221-610-0000-234, 11-221-610-0000-545, 15-240-600-0000-050, 15-240-600-0000-055, 15-240-600-0000-080, 15-240-600-0000-085, 20-218-600-0000-234.
13. Resolution to approve OnCourse Systems for Education Student Database (Enterprise Suite) for the 2013-2014 school year maintenance agreement for the Pleasantville School District in an amount not to exceed \$73,188.00; Account# 11-000-221-610-0000-234, 11-221-610-0000-545, 15-240-600-0000-050, 15-240-600-0000-055, 15-240-600-0000-080, 15-240-600-0000-085, 20-218-600-0000-234.
14. **Whereas**, the Pleasantville Board of Education advertised in the Press of Atlantic City on August 1, 2013 to receive the Custodial Uniform Bids, Maintenance Uniform Bids, Transportation Uniform Bids, and Security Uniforms Bids for the 2013-2014 school year from Action Uniform Company, and

**Whereas**, the Pleasantville Board of Education conducted the Bid Opening as advertised on August 15, 2013; and

**Whereas**, only one Vendor submitted, and the Bid was rejected by the Pleasantville Board of Education on September 10, 2013, due to the State Fiscal Monitor finding a needed change in wording in the Bid packet - for the Custodial Uniform Bids, Maintenance Uniform Bids, Transportation Uniform Bids, and Security Uniform Bids for the 2013-2014 school year.

**Therefore, Be It Resolved** that the Pleasantville Board of Education re-advertised in the Press of Atlantic City for the 2013-2014 school year Custodial Uniform Bid, the Maintenance Uniform Bid, the Transportation Uniform Bid, and for the Security Bid.

15. Resolution to approve (Passport to Success) Juvenile Justice Commission (JJC) Juvenile Justice and Delinquency Prevention 2012-2013, Final Expenditure Report in the amount of \$45,627.82. The Goal of this grant was to increase the levels of attendance, attachment and achievement of youth who are truant, at-risk of academic failure and or potential dropouts. Project period was from October 1, 2012 through August 31, 2013.
16. Resolution for the Pleasantville Board of Education (Host District) to approve to transport one Absecon Special Needs Students from Pleasantville High School to Atlantic County Special Services (Joiner District) in Mays Landing, N.J. The transportation would run three days a week after school for 109 days (Commencing September 12, 2013 through June 13, 2014 – host District’s Route Number ACSS-1) in the amount of \$1,445.34. Greater Egg Harbor Regional will bill Absecon School District to pay Pleasantville School District.
17. Resolution for the Pleasantville board of Education to approve the Special Educational Services for Out of District Placements of Pleasantville Students Tuition for the 2013-2014 school year:

Student ID#	LOCATION	EFFECTIVE DATE	SERVICES	PER DIEM/ TUITION COST	PLACEMENT	GRADE	ACCOUNT #
1125003	Gloucester County Special Services	September 5, 2013 – June 30, 2014	Educational	Total cost Not to Exceed \$34,560.00	Continuing	12	11-000-100-565-0000-400
1125003	Gloucester County Special Services	September 5, 2013 – June 30, 2014	Non Resident Fee	Total Cost Not to Exceed \$3,000.00	Continuing	12	11-000-100-565-0000-400
1785136	Gloucester County Special Services	September 5, 2013 – June 30, 2014	Educational	Total Cost Not to Exceed \$32,940.00	Continuing	9	11-000-100-565-0000-400
1785136	Gloucester County Special Services	September 5, 2013 – June 30, 2014	Non Resident Fee	Total Cost Not to Exceed \$3,000.00	Continuing	9	11-000-100-565-0000-400
11504163	Vineland Public School District (Almond Road Pre-School)	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$289.00 \$52,000.00	Continuing (AI Program)	Pre-School	20-251-100-500-0000-400 11-000-100-562-0000-400
11398842	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$46,962.00	Continuing	8	11-000-100-566-0000-400
3003348	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$46,962.00	Continuing	7	11-000-100-566-0000-400

3002829	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$46,962.00	Continuing	12	11-000-100-566-0000-400
1660080	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$46,962.00	Continuing	10	11-000-100-566-0000-400
1560041	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$46,962.00	Continuing	10	11-000-100-566-0000-400
11195026	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$46,962.00	Continuing	10	11-000-100-566-0000-400
3086023	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$46,962.00	Continuing	10	11-000-100-566-0000-400
1485029	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 180 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$46,962.00	Continuing	11	11-000-100-566-0000-400
1380237	Y.A.L.E. School East	September 9, 2013 – June 30, 2014 175 Days	Educational	Total Cost Not to Exceed \$260.90 p/d \$45,267.50	Continuing <i>Awaiting Contract Address Change from Absecon to Pleasantville</i>	12	11-000-100-566-0000-400
12602948	Atlantic County Special Services School District	September 5, 2013 – June 30, 2014	Educational	Total Cost Not to Exceed \$35,640.00	New Placement (transfer in)	5	11-000-100-565-0000-400

Finance Items 1 through 17:

MOTION BY: Mr. Paul Moore, Jr.    SECOND BY: Mr. Michael Bright    Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes
Ms. Joanne Famularo	Absent
Mr. Lawrence A. Davenport	Yes
Mr. Paul Moore, Jr.	Yes
Mr. Michael A. Bright	Yes
Mrs. Ethel Seymore	Yes
Ms. Maria Vazquez	Yes
Mr. Jerome Page	Yes
Ms. Doris Rowell	Absent

SEVEN YES; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION  
HUMAN RESOURCES  
Board Meeting  
Tuesday, September 24, 2013  
MINUTES**

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

Mr. Mulvihill informed the Board that the vote was for Human Resources Items 2 through 23:

Prior to the Board Motion, Second and Vote:

Human Resource Item Number 1 was PULLED; and

Correction was made to Human Resource Item Number 2 to reflect "Staff" opposed to Teachers; and

Page 16 the last person on the page, the effective date ends on December 31, 2013.

[Changes denoted with bold and asterisk (\*)]

**\*PULLED**

**1. \*NEW HIRES (PENDING CRIMINAL HISTORY CLEARANCE):**

Name	Position	Location	Effective Date	Salary	Funding Source
Thomas Becker	Director of Athletics and Co-Curricular Activities	District	September 25, 2013- June 30, 2014	\$105,000.00	15-401-100-100-0000-050 50% (\$52,500.00) 15-402-100-100-0000-050 50% (\$52,500.00)

**2. \*SUBSTITUTE TEACHER STAFF (PENDING CRIMINAL HISTORY CLEARANCE) ON AS NEEDED BASIS:**

Name	Position	Location	Effective Date	Salary	Funding Source
Audrey Bannister	Substitute Security	District	September 11, 2013 – June 30, 2014	\$9.00 per/hour	11-000-266-100-0000-050
Joseph Cox	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Marlene Crump	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Shantal Darden	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Nicole Donnelly	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Joseph Fuhrmeister	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Briana Graham	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Catherine Jung	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Taimia Peyton	Substitute Security	District	September 11, 2013 – June 30, 2014	\$9.00 Per/hour	11-000-266-100-0000-050
Corey Queen	Substitute Custodian	District	September 11, 2013 – June 30, 2014	\$9.50 Per/hour	11-000-261-100-0000-352

Name	Position	Location	Effective Date	Salary	Funding Source
Appointment Rodriguez	Substitute Security	District	September 11, 2013 – June 30, 2014	\$9.00 Per/hour	11-000-266-100-0000-050
Darnley Rosius	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Sylvetta Snowten	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Christine Weeks	Substitute Teacher	District	September 11, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236
Lewis Whilden	Substitute Teacher	District	September 25, 2013 – June 30, 2014	\$95.00 Per/day	11-120-100-100-0000-236

**3. RESIGNATION:**

Name	Position	Location	Effective Date	Salary	Funding Source
Mary Hartig	Nurse	LAS	September 18, 2013 <i>(will be held up to 60 days at the Superintendent's discretion)</i>	N/A	N/A
Patrick Magee	Assistant Principal	PHS	September 18, 2013 <i>(will be held up to 60 days at the Superintendent's discretion)</i>	N/A	N/A

**4. FMLA LEAVE WITH PAY AND BENEFITS (WITH PAY UNTIL ACCUMULATED LEAVE EXHAUSTED):**

Name	Position	Location	Effective Date	Salary	Funding Source
Denise Keen	Library Media	NMSS	September 25, 2013 – June 30, 2014 (Intermittent)	N/A	N/A

**5. BOARD LEAVE WITH PAY AND BENEFITS (WITH PAY UNTIL ACCUMULATED LEAVE EXHAUSTED): - PURSUANT TO COLLECTIVE BARGAINING AGREEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Naimah Crawford	Instructional Aide	DAP	September 15, 2013 – January 15, 2014 (Bonding)	N/A	N/A

**6. STAFF TRANSFERS:**

Name	Position	Location	Effective Date	Salary	Funding Source
Dina Abdur-Raheem	Instructional Aide	MSP to NMSS	September 25, 2013- June 30, 2014	N/A	15-213-100-106-0000-085
Linda Henderson	Security Guard	NMSS to PHS	September 25, 2013- June 30, 2014	N/A	15-000-266-100-0000-050
Christopher Smith	Teacher	MSP to SMSS	September 25, 2013- June 30, 2014	N/A	15-120-100-101-0000-095

**7. SALARY ADJUSTMENT : PURSUANT TO COLLECTIVE BARGAINING AGREEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
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Name	Position	Location	Effective Date	Salary	Funding Source
Matthew Barnard	Teacher	NMSS	September 1, 2013 – June 30, 2014	\$51,421.00 (BA/Step 1) to \$51,833.00 (BA/Step 3)	15-213-100-101-0000-085
William Bartle	Teacher	MSP	September 1, 2013 – June 30, 2014	\$54,765.00 (MA/Step 5) to \$54,971.00 (MA/Step 6)	15-130-100-101-0000-055
Willie Ceasar	Teacher	SMSS	September 1, 2013 – June 30, 2014	\$51,421.00 (BA/Step 1) to \$51,627.00 (BA/Step 2)	15-120-100-101-0000-095
Damaris Hernandez	Interim Principal Secretary	DAP	September 1, 2013- June 30, 2014	\$29,025.00 (Col. 1/ Step 3) to \$31,341.00 (Col. 3/ Step 3)	20-218-200-105-0000-234 (2013-2014 Pre-School)
Trina Jenkins	Parent Liaison	LAS	August 14, 2013 – June 30, 2014	\$29,348.00 (Step 7 10 month) to \$36,335.00 (Step 7 12 month Pro-rated)	15-000-211-100-0000-080
Janet Shepler	Teacher	DAP	September 1, 2013 - June 30, 2014	\$53,941.00 (MA/Step 1) to \$54,971.00 (MA/Step 6)	20-218-100-101-0000-234 (2013-2014 Pre-School)
Billy Young	Audio/Media Tech Aide	PHS	September 1, 2013 – June 30, 2014	\$30,801.00 (Step 9 10 month) to \$38,135.00 (Step 9 12 month)	15-000-222-100-0000-050

**8. INTERIM APPOINTMENT (PENDING CRIMINAL HISTORY CLEARANCE):**

Name	Position	Location	Effective Date	Salary	Funding Source
Jacqueline Mason	Interim Parent Liaison	SMSS	September 25, 2013– December 31, 2013	\$30,801.00 (Step 9) (Pro-rated)	15-000-211-100-0000-095

**9. RENAISSANCE AND CLIMATE ADVISORS/ A-2 CONTRACTS:**

Name	Position	Location	Effective Date	Salary	Funding Source
Katie Kunze	Renaissance Coordinator	Early Childhood	September 25, 2013- June 30, 2014	\$1,728.00	20-231-100-100-0000-545 (2013-2014 NCLB Title I)

Name	Position	Location	Effective Date	Salary	Funding Source
Carol Zubkov	Climate Chairpersons	Early Childhood	September 25, 2013- June 30, 2014	\$1,728.00	20-231-100-100-0000-545 (2013-2014 NCLB Title I)

**10. A-2 CONTRACTS (PENDING CRIMINAL HISTORY CLEARANCE) BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Sandra Torres	Bus Monitor	WAS	September 16, 2013– June 30, 2014	\$1,728.00	11-000-270-107-0000-351
Patricia Barnard	Swimming	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-402-100-100-0000-080
Michael Weinstein	Swimming	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-402-100-100-0000-080
Charlotte Manning	Oratorical	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-401-100-100-0000-080
Stephanie Smith-Stowe	Oratorical	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-401-100-100-0000-080
Jeffrey Laster	Technology	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-401-100-100-0000-080
Ryan Jameson	Choir	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-401-100-100-0000-080
Katherine Macready	Instrumental Music	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-401-100-100-0000-080
Mary Lenahan	Environmental/ Science	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-401-100-100-0000-080
Sharone Browne-Jackson	Art	LAS	October 1, 2013 – June 30, 2014	\$1728.00	15-401-100-100-0000-080
Stacey Swann	Girls Only	LAS	October 1, 2013 – June 30, 2014	\$432.00	15-401-100-100-0000-080
Jeffrey Laster	Boys Only	LAS	October 1, 2013 – June 30, 2014	\$432.00	15-401-100-100-0000-080
Candace Kelsey	Student Council	LAS	October 1, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-080
Candace Kelsey	Dance	LAS	October 1, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-080
Syreeta Primas	Kids in the Kitchen	LAS	October 1, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-080
David Carrington	Intramural	LAS	October 1, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-080
Allison Cordivari	Mathletes	LAS	October 1, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-080
Kelly Morgan	Yearbook	MSP	September 25,2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Christine Teeny	Chess Club	MSP	September 25,2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Janette Reed	Choir	MSP	September 25,2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055

Name	Position	Location	Effective Date	Salary	Funding Source
Michael La Torre	Science Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Tara Esposito	Drama Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Torrey Wilkerson	Art Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Michael Daly	Drama Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Irvin Marable	Indoor Track Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Shawna Coles	Oratorical Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Allison Abbate	Library Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Kathy Syvarth	Intermediate Band/Show Band	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Jayne Dempsey	Peace Zone Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Monique Floyd	Engineering & Math Club	MSP	September 25, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-055
Kia Allen	Drama	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Patricia Williams	Drama	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Lisa Watson	Girl's Mentoring	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Aaron Washington	Boy's Mentoring	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Tammy Misa	Science	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Kevin Sellman	Science	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Darryl Ramsey	Mathlete	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Brian Kavanagh	Mathlete	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Renee Alford	Book Club	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Turkessa Lee	Student Council	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Kate Jackson	Intramural Sports	NMSS	October 13, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-085
Laurie Mitchell	Art	NMSS	October 13, 2013 – June 30, 2014	\$1,728.00	15-401-100-100-0000-085
Michael Dare-Gentile	Technology	NMSS	October 13, 2013 –	\$1,728.00	15-401-100-100-0000-085

Name	Position	Location	Effective Date	Salary	Funding Source
			June 30, 2014		

**11. C.A.R.E. FALL STAFFING 2013-2014 (PENDING CRIMINAL HISTORY CLEARANCE):**

Name	Position	Location	Effective Date	Salary	Funding Source
Ashlee Keyes Gonzalez	Site Coordinator Aide	C.A.R.E.	September 25, 2013 - June 30, 2014	\$15.00 per hr. for hours services are utilized	20-290-100-100-0000-545 (2013-2014 21 <sup>st</sup> CCLC)
Alexander Smith	Instructor Gardening	C.A.R.E.	September 25, 2013 – June 30, 2014	\$25.00 per hour for hours services are utilized	20-290-100-100-0000-545 (2013-2014 21 <sup>st</sup> CCLC)

**12. HOME INSTRUCTION (PENDING CRIMINAL HISTORY CLEARANCE) ON AN AS NEEDED BASIS:**

Name	Position	Location	Effective Date	Salary	Funding Source
Jeanette Brown-Reed	Home Instructor	MSP – Special Education K-12	September 24, 2013 – June 18, 2014	\$45.00 per hour not to exceed \$16,200.00	11-219-100-101-0000-400
Bruce Jones	Home Instructor	MSP - Math	September 24, 2013 – June 18, 2014	\$45.00 per hour not to exceed \$8,100.00	11-150-100-101-0000-400
Marc Wasserman	Home Instructor	WAS - Spanish K-12	September 24, 2013 – June 18, 2014	\$45.00 per hour not to exceed \$8,100.00	11-150-100-101-0000-400
Russell Weems	Home Instructor	English – 9-12 Secondary and Adv. Placement	September 24, 2013 – June 18, 2014	\$45.00 per hour not to exceed \$8,100.00	11-150-100-101-0000-400
Martha Wisenbaker	Home Instructor	Teacher of the Handicapped and Elem. Ed.	September 24, 2013 – June 18, 2014	\$45.00 per hour not to exceed \$16,200.00	11-150-100-101-0000-400 11-219-100-101-0000-400

**13. AFTERSCHOOL ENGLISH LANGUAGE ACADEMY (PENDING CRIMINAL HISTORY CLEARANCE) BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Faith Penrose	Teacher	WAS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Susana Faulhaber	Teacher	WAS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)

Name	Position	Location	Effective Date	Salary	Funding Source
Hernando Villafane	Teacher	WAS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Sanjuana Parmer	Teacher	WAS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Timothy Newkirk	Teacher	WAS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Desmond McGoldrick	Teacher	PHS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 96 hrs. (\$4,320.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Grizelda Flores	Teacher	PHS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 96 hrs. (\$4,320.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Cynthia McClendon	Teacher	PHS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 96 hrs. (\$4,320.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Daniel Emmert	Teacher	PHS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 96 hrs. (\$4,320.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Merin Willy	Teacher	PHS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 96 hrs. (\$4,320.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Cynthia Rios	Teacher	MSP	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 24 hrs. (\$1,080.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Sara Gonzalez	Teacher	MSP	October 7, 2013 –	\$45.00 per	20-241-100-101-0000-545

Name	Position	Location	Effective Date	Salary	Funding Source
			April 17, 2014	hour not to exceed 96 hrs. (\$4,320.00)	(2013-2014 Title III)
Jessica Gaeckle	Teacher	MSP	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 24 hrs. (\$1,080.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Brenda Rivera	Teacher	MSP	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)

**14. AFTERSCHOOL FAMILY LITERACY PROGRAM FOR ELL (PENDING CRIMINAL HISTORY CLEARANCE) BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Michael Zain	Teacher	WAS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Vanessa Ramierez	Teacher	WAS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)
Gerardo Rios	Teacher	WAS	October 7, 2013 – April 17, 2014	\$45.00 per hour not to exceed 48 hrs. (\$2,160.00)	20-241-100-101-0000-545 (2013-2014 Title III)

**15. SCHOOL LEADERSHIP COMMITTEE (PENDING CRIMINAL HISTORY CLEARANCE):**

Name	Position	Location	Effective Date	Salary	Funding Source
Lindsey Button	Lead Teacher	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Dale Sheridan	Lead Technology Teacher	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050

Name	Position	Location	Effective Date	Salary	Funding Source
John Dulski	Teacher	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Richard Poole	Teacher	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Andrea Spence	Instructional Aide	PHS	September 25, 2013- June 30, 2014	\$30.00 per hr. not to exceed 6 hours (\$300..00))	15-421-100-106-0000-050
Michael Pilate	Guidance Counselor	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Novelette Brooks	Nurse	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Pastor Richard Younger	Community Leader	PHS	September 25, 2013- June 30, 2014	N/A	N/A
Robert Manning	Teacher	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Ji-On Duttweiller	Teacher	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Maria Oliverio	Special Ed Teacher	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Daniyelle Lyles-Barnes	Secretary	PHS	September 25, 2013- June 30, 2014	\$30.00 per hr. not to exceed 6 hours (\$300.00)	15-421-200-105-0000-050
Frank Vergara	Drop Out Prevention	PHS	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 10 hours (\$450.00)	15-421-100-101-0000-050
Lapell Chapman	Assistant Principal	SMSS	July 8, 2013 – June 30, 2014	N/A	N/A
Barbara Kubaska	Lead Teacher	SMSS	July 8, 2013 – June 30, 2014	\$45.00 per hr. not to exceed 12 hrs.	15-421-100-101-0000-095

Name	Position	Location	Effective Date	Salary	Funding Source
				(\$540.00)	
Geraldine Brooks	Lead Teacher	SMSS	July 8, 2013 – June 30, 2014	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	15-421-100-101-0000-095
Willie Ceasar	Teacher	SMSS	July 8, 2013 – June 30, 2014	\$45.00 per hr. not to exceed 6 hrs. (\$270.00)	15-421-100-101-0000-095
Terre Alabarda	ESL Teacher	SMSS	July 8, 2013 – June 30, 2014	\$45.00 per hr. not to exceed 6 hrs. (\$270.00)	15-421-100-101-0000-095
Dolores Roberts	Teacher	SMSS	July 8, 2013 – June 30, 2014	\$45.00 per hr. not to exceed 6 hrs. (\$270.00)	15-421-100-101-0000-095
Jacqueline Mason	Interim Parent Liaison	SMSS	July 8, 2013 – <del>June 30, 2014</del> <b>*December 31, 2013</b>	N/A	N/A
Cynthia Trapp	Parent Liaison	SMSS	July 8, 2013 – June 30, 2014	N/A	N/A

**16. SATURDAY DETENTION PROGRAM PENDING CRIMINAL HISTORY CLEARANCE) ON A ROTATING BASIS/ BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Barbara Potter	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 39 hours (\$1,755.00)	15-421-100-101-0000-050
Nicole McNeal	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 39 hours (\$1,755.00)	15-421-100-101-0000-050
Michelle Everett	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 39 hours (\$1,755.00)	15-421-100-101-0000-050
Gary Gray	Substitute Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 39 hours (\$1,755.00)	15-421-100-101-0000-050
Russell Whaley	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 39 hours (\$1,755.00)	15-421-100-101-0000-050
Stephen Katzen	Substitute Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 39 hours (\$1,755.00)	15-421-100-101-0000-050



Name	Position	Location	Effective Date	Salary	Funding Source
Nanette Stuart-Pitts	Principal	PHS	September 25, 2013- January 31, 2014	\$60.00 per hr. not to exceed 13 hours (\$780.00)	15-421-200-103-0000-050
Karin Farkas	Assistant Principal	PHS	September 25, 2013- January 31, 2014	\$60.00 per hr. not to exceed 13 hours (\$780.00)	15-421-200-103-0000-050
Edward Bonek	Assistant Principal	PHS	September 25, 2013- January 31, 2014	\$60.00 per hr. not to exceed 13 hours (\$780.00)	15-421-200-103-0000-050

**17. AFTER SCHOOL DETENTION PROGRAM PENDING CRIMINAL HISTORY CLEARANCE) ON A ROTATING BASIS/  
BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Tracy Martin	Room Monitor	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 69 hours (\$3,105.00)	15-421-100-101-0000-050
Andrea Spence	Room Monitor	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 69 hours (\$2,070.00)	15-421-100-101-0000-050
Kim Sparks	Room Monitor	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 69 hours (\$3,105.00)	15-421-100-101-0000-050
Gary Gray	Substitute Room Monitor	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 69 hours (\$3,105.00)	15-421-100-101-0000-050
Ji-On Duttweiler	Room Monitor	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 69 hours (\$3,105.00)	15-421-100-101-0000-050
Wayne Monroe	Room Monitor	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 69 hours (\$3,105.00)	15-421-100-101-0000-050
Virginia Baralus	Substitute Room Monitor	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 69 hours (\$3,105.00)	15-421-100-101-0000-050

Name	Position	Location	Effective Date	Salary	Funding Source
Stephen Katzen	Substitute Room Monitor	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 69 hours (\$3,105.00)	15-421-100-101-0000-050

**18. 3-7 PROGRAM PENDING CRIMINAL HISTORY CLEARANCE) ON A ROTATING BASIS/ BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Kim Sparks	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 159 hours (\$7,155.00)	15-421-100-101-0000-050
Nicole McNeal	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 159 hours (\$7,155.00)	15-421-100-101-0000-050
Adam McGinnis	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 159 hours (\$7,155.00)	15-421-100-101-0000-050
Michelle Everett	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 159 hours (\$7,155.00)	15-421-100-101-0000-050
Katrina Dore	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 159 hours (\$7,155.00)	15-421-100-101-0000-050
Barbara Potter	Substitute Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 159 hours (\$7,155.00)	15-421-100-101-0000-050
Jonathan Polhemus	Substitute Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 159 hours (\$7,155.00)	15-421-100-101-0000-050

**19. COMPASS LEARNING RECOVERY PROGRAM PENDING CRIMINAL HISTORY CLEARANCE) ON A ROTATING BASIS/  
BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Josephine Troy	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 90 hours (\$4,050.00)	15-421-100-101-0000-050
Michael Pilate	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 90 hours (\$4,050.00)	15-421-100-101-0000-050
Diomedes Martinez	Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 90 hours (\$4,050.00)	15-421-100-101-0000-050
Katrina Dore	Substitute Teacher	PHS	September 25, 2013- January 31, 2014	\$45.00 per hr. not to exceed 90 hours (\$4,050.00)	15-421-100-101-0000-050

**20. ADULT EDUCATION PROGRAM PENDING CRIMINAL HISTORY CLEARANCE) ON AS NEEDED BASIS/ BASED ON  
LEVEL OF PARTICIPATION:**

Name	Position	Location	Effective Date	Salary	Funding Source
Jennifer Brooks	Substitute Secretary/ Program Aide	Adult Education	September 25, 2013- June 30, 2014	\$30.00 per hr. not to exceed 243 hrs. (\$7,290.00)	20-619-100-107-0000-265 (2013-2014 Adult Education) \$2,356.00  13-602-100-107-0000-265 \$4,934.00
Maritza Cruz	Substitute Secretary/ Program Aide	Adult Education	September 25, 2013- June 30, 2014	\$30.00 per hr. not to exceed 243 hrs. (\$7,290.00)	20-619-100-107-0000-265 (2013-2014 Adult Education) \$2,356.00  13-602-100-107-0000-265 \$4,934.00
Karen Hooker	Substitute Secretary/ Program Aide	Adult Education	September 25, 2013- June 30, 2014	\$30.00 per hr. not to exceed 243 hrs. (\$7,290.00)	20-619-100-107-0000-265 (2013-2014 Adult Education) \$2,356.00  13-602-100-107-0000-265 \$4,934.00
Tamar LaSure-Owens	Substitute Teacher	Adult Education	September 25, 2013- June 30, 2014	\$45.00 per hr. not to exceed 252 hrs. (\$11,340.00)	20-619-100-101-0000-265 (2013-2014 Adult Education)
Jennifer Brooks	Substitute Child Care Aide	Adult Education	September 25, 2013- June 30, 2014	\$15.00 per hr. not to exceed 234 hrs. (\$3,510.00)	20-619-100-107-0000-265 (2013-2014 Adult Education) \$2,356.00

Name	Position	Location	Effective Date	Salary	Funding Source
Maritza Cruz	Substitute Child Care Aide	Adult Education	September 25, 2013- June 30, 2014	\$15.00 per hr. not to exceed 234 hrs. (\$3,510.00)	20-619-100-107-0000-265 (2013-2014 Adult Education) \$2,356.00
Karen Hooker	Substitute Child Care Aide	Adult Education	September 25, 2013- June 30, 2014	\$15.00 per hr. not to exceed 234 hrs. (\$3,510.00)	20-619-100-107-0000-265 (2013-2014 Adult Education) \$2,356.00

**21. ATHLETIC CONTEST HELP (PENDING CRIMINAL CLEARANCE) ON AS NEEDED BASIS:**

Name	Position	Location	Effective Date	Salary	Funding Source
Irene Cruz	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Rene Nurse	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Tia Pettigrew	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Kim Gaynor	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Angel Bermudez	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Will Boggs	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Vance Brock	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Kevin Donovan	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Mark Lewis	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Edward Tyrell	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
James Falkowski	Athletic Help	PHS	August 14, 2013-	Football/\$56 p/day	15-402-100-500-0000-050

Name	Position	Location	Effective Date	Salary	Funding Source
			June 30, 2014	Volleyball/\$40 p/day Basketball/\$31 p/day	
Kevin Jiggettes	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Enrique Orellana	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Guillermo Ramirez	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
David Rodriquez	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Johnny Sanders	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Russell Terrell	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Kia Allen	Athletic Help	PHS	August 14, 2013- June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-00-50

**22. REPLACEMENT COACHES (PENDING CRIMINAL CLEARANCE):**

Name	Position	Location	Effective Date	Salary/ Stipend	Funding Source
Irvin Marable <b>Replacing</b> Ryan Simone	Assistant Football	PHS	August 14, 2013- June 30, 2014	\$4,105.00	15-402-100-100-0000-050
Tim Jones <b>Replacing</b> Derrick Carrington	Assistant Football	PHS	August 14, 2013- June 30, 2014	\$4,105.00	15-402-100-100-0000-050
Michelle Everett <b>Replacing</b> Amirah Jones	Head Football Cheerleading	PHS	August 14, 2013- June 30, 2014	\$2,759.00	15-402-100-100-00-50

23. 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 (Fiscal Year) FY 14 NCLB Title I

Fund 20 Effective July 1, 2013 through June 30, 2014. NCLB Title I Account# 20-231-200-100-0000-545

Secretary- Denita Bunch -	20-231-200-100-0000-545 (25%) \$10,341
	11-000-251-105-0000-351 (75%) \$31,023
Accounting Specialist- Kirsten Canuso -	20-231-200-100-0000-545 (20%) \$8,702.00
	11-000-251-105-0000-351 (80%) \$36,298.00
Truancy Officer- Steve Mitchell (Homeless)	20-231-200-100-0000-545 (25%) \$12,750.00
	11-000-211-100-0000-434 (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.

Human Resources Items 2 through 23:

MOTION BY: Mrs. Maria Vazquez                      SECOND BY: Mr. Jerome Page                      Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes	Mrs. Ethel Seymore	Yes
Ms. Joanne Famularo	Absent	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	Yes
Mr. Paul Moore, Jr.	Yes	Ms. Doris Rowell	Absent
Mr. Michael A. Bright	Yes		

SEVEN YES FOR ITEMS 2 THROUGH 23; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION  
CURRICULUM & INSTRUCTION  
Board Meeting  
Tuesday, September 24, 2013  
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 Common Core State Standards and achieve academic and long-life success.

The Board voted to TABLE C&I Item Number Nine (9)

MOTION BY: Mr. Michael Bright      SECOND BY: Mrs. Maria Vazquez      Yea: X

**ROLL CALL:**

Mrs. Darleen Bey-Blocker	Yes	Mrs. Ethel Seymore	Yes
Ms. Joanne Famularo	Absent	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	Yes
Mr. Paul Moore, Jr.	Yes	Ms. Doris Rowell	Absent
Mr. Michael A. Bright	Yes		

SEVEN YES; MOTION PASSED.

Curriculum Item Number 9 was TABLED [denoted in bold and with an asterisk (\*)].

Mulvihill clarified with Board that the vote would be for C&I Item Numbers 1 through 11, with the exception of the Tabled Item Number 9:

**1. WORKSHOP/CONFERENCE ATTENDANCE:**

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Allison Abbate	MSP	Lib 2.0 2013: A Media Specialist Symposium in Galloway, NJ	10/21/13	7 ETTC Hrs. Mileage N/C	N/A
Coleen Abel	WAS	Rowan University Literacy Consortium 2013-2014 in Glassboro, NJ	10/4/13 10/18/13 12/6/13 1/10/14 2/21/14 3/14/14 4/11/14	Registration N/C Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Mileage
Renee Alford	NMSS	Developing High Quality SGOs: It's Easier Than You Think! in Galloway, NJ	10/9/13	4 ETTC Hrs. Mileage N/C	N/A
Renee Alford	NMSS	Rowan University Literacy	10/4/13	Registration	

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
		Consortium 2013-2014 in Glassboro, NJ	10/18/13 12/6/13 1/10/14 2/21/14 3/14/14 4/11/14	N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Mileage
Margaret Altman	PHS	Lib 2.0 2013: A Media Specialist Symposium in Galloway, NJ	10/21/13	7 ETTC Hrs.  Mileage N/C	N/A
Susan Arthur	WAS	Cape Atlantic School Counselor Association (CASCA) Conference in Galloway, NJ	10/11/13	N/C	N/A
Cheryl Best	PHS	The Speech and Theatre Association of New Jersey (STANJ) Fall Teachers Conference in Montclair, NJ	10/22/13	\$33.00 Registration  \$30.00 Membership	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Registration and Membership
Cheryl Best	PHS	The Speech and Theatre Association of New Jersey (STANJ) Spring Teachers Conference in Montclair, NJ	10/22/13	\$33.00 Registration  \$30.00 Theatre Ticket  Mileage N/C	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Registration and Theatre Ticket Fee
Geraldine Brooks	SMSS	Coming Together to Raise Achievement in Writing: Addressing the PARCC Assessment and the CCSS for 21 <sup>st</sup> Century Learners in Cherry Hill, NJ	10/9/13	N/C	N/A
Geraldine Brooks	SMSS	Rowan University Literacy Consortium 2013-2014 in Glassboro, NJ	10/4/13 10/18/13 12/6/13 1/10/14 2/21/14 3/14/14 4/11/14	Registration N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Mileage
Jillian Butterhof	SMSS	Coming Together to Raise Achievement in Writing: Addressing the PARCC Assessment and the CCSS for 21 <sup>st</sup> Century Learners in Cherry Hill, NJ	10/9/13	N/C	N/A
Yvonne Dill-White	SMSS	Student Growth Objectives (SGOs): Facilitating the Development and Approval Process in Galloway, NJ	10/9/13	4 ETTC Hrs.  Mileage N/C	N/A



Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Tara Esposito	MSP	Art is Infinite: AENJ 2013 Conference in New Brunswick, NJ	10/3/13 10/4/13	\$175.00 Registration  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Registration and Mileage
Edward Fuhrmeister	District	2014-2015 Application for State School Aid Training in Williamstown, NJ	10/2/13	N/C	N/A
Mary Gillespie	MSP	Best Practices for the Practical Implementation of the Anti-Bullying Bill of Rights in Clarksboro, NJ	10/21/13	N/C	N/A
John Hannigan	MSP	Developing High Quality SGOs: It's Easier Than You Think! in Galloway, NJ	10/9/13	4 ETTC Hrs.  Mileage N/C	N/A
Melanie Harrington	SMSS	Coming Together to Raise Achievement in Writing: Addressing the PARCC Assessment and the CCSS for 21 <sup>st</sup> Century Learners in Cherry Hill, NJ	10/9/13	Registration N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Mileage
Renee Hill	MSP	Application for State School Aid (ASSA) Training Seminar in Williamstown, NJ	10/2/13	Registration N/C  Mileage @ \$.31 per mile	11-000-219-580-0000-400 Mileage
Andrea Hindelang	LAS	Rowan University Literacy Consortium 2013-2014 in Glassboro, NJ	10/4/13 10/18/13 12/6/13 1/10/14 2/21/14 3/14/14 4/11/14	Registration N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Mileage
Martha Hoffnagle	DAP	NJ DOE Inclusion Series for EC Master Teachers – Inclusion	10/8/13 12/3/13 2/11/14 4/8/14 6/10/14	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-0000-234 (2013-2014 Pre-School) Mileage
Denise Keen	NMSS	Lib 2.0 2013: A Media Specialist Symposium in Galloway, NJ	10/21/13	7 ETTC Hrs.  Mileage N/C	N/A

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Candace Kelsey	LAS	Cape Atlantic School Counselor Association (CASCA) Conference in Galloway, NJ	10/11/13	N/C	N/A
Ann Kopke	MSP	Cape Atlantic School Counselor Association (CASCA) Conference in Galloway, NJ	10/11/13	N/C	N/A
Maurice Lesser	District	Special Education Director's Meeting in Mays Landing, NJ	9/18/13	Registration N/C  Mileage @ \$.31 per mile	11-000-219-580-0000-400 Mileage
Maurice Lesser	District	Application for State School Aid (ASSA) Training Seminar in Williamstown, NJ	10/2/13	Registration N/C  Mileage @ \$.31 per mile	11-000-219-580-0000-400 Mileage
Catherine Manning	District	Public Schools Purchasing in New Brunswick, NJ	10/9/13 10/16/13	\$579.00 Registration  Mileage @ \$.31 per mile	11-000-251-580-0000-351 Registration and Mileage
Jennifer Martinez	SMSS	Student Growth Objectives (SGOs): Facilitating the Development and Approval Process in Galloway, NJ	10/9/13	4 ETTC Hrs.  Mileage N/C	N/A
Michelle McCline	NMSS	Developing High Quality SGOs: It's Easier Than You Think!	10/9/13	4 ETTC Hrs.  Mileage N/C	N/A
Indra Owens	PHS	Cape Atlantic School Counselor Association (CASCA) Fall Mini-Conference in Galloway, NJ	10/11/13	N/C	N/A
Michael Pilate	PHS	Cape Atlantic School Counselor Association (CASCA) Fall Mini-Conference in Galloway, NJ	10/11/13	N/C	N/A
Patricia Pressley	DAP	Veteran PIRT Training in Trenton, NJ	10/11/13	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-0000-234 (2013-2014 Pre-School)

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Luraine Randall	MSP	Cape Atlantic School Counselor Association (CASCA) Conference in Galloway, NJ	10/11/13	N/C	N/A
Carol Reynolds	District	Rowan University Literacy Consortium 2013-2014 in Glassboro, NJ	10/4/13 10/18/13 12/6/13 1/10/14 2/21/14 3/14/14 4/11/14	Registration N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title II) Mileage
Carol Reynolds	District	LEA Accountability For Federal Funds in East Brunswick, NJ	9/24/13	N/C	N/A
Dolores Roberts	SMSS	Student Growth Objectives (SGOs): Facilitating the Development and Approval Process in Galloway, NJ	10/9/13	4 ETTC Hrs.  Mileage N/C	N/A
Adele Sand	PHS	Cape Atlantic School Counselor Association (CASCA) Fall Mini-Conference in Galloway, NJ	10/11/13	N/C	N/A
Mark Santanello	NMSS	Cape Atlantic School Counselor Association (CASCA) Conference in Galloway, NJ	10/11/13	N/C	N/A
Cynthia Stocks	SMSS	Cape Atlantic School Counselor Association (CASCA) Conference in Galloway, NJ	10/11/13	N/C	N/A
Elisha Thompkins	District	2014-2015 Application for State School Aid Training in Williamstown, NJ	10/2/13	N/C	N/A
Amee Watford	MSP	Cape Atlantic School Counselor Association (CASCA) Conference in Galloway, NJ	10/11/13	N/C	N/A
Ericka Watson	SMSS	Student Growth Objectives (SGOs): Facilitating the Development and Approval Process in Galloway, NJ	10/9/13	4 ETTC Hrs.  Mileage N/C	N/A
Adrienne Wesley	SMSS	Student Growth Objectives (SGOs): Facilitating the	10/9/13	4 ETTC Hrs.	N/A

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
		Development and Approval Process in Galloway, NJ		Mileage N/C	
Daile White	District	LEA Accountability for Federal Funds in East Brunswick, NJ	9/24/13	N/C	N/A
Daile White	District	Public Schools Purchasing in New Brunswick, NJ	10/9/13 10/16/13	\$579.00 Registration  Mileage @ \$.31 per mile	11-000-251-580-0000-351 Registration and Mileage
Nancy Wiesenfeld	PHS	Cape Atlantic School Counselor Association (CASCA) Fall Mini-Conference in Galloway, NJ	10/11/13	N/C	N/A

## 2. ACTIVITIES

School/Program	Activity	Date	Cost	Account#	Time
Leeds Avenue	Week of Respect	10/1/13 – 10/4/13	N/C	N/A	8:30am – 3:00pm
Leeds Avenue	Fire Prevention Week	10/7/13 – 10/11/13	N/C	N/A	8:30am – 3:00pm
Leeds Avenue	Books and Breakfast (Parent workshop to educate them about pre-writing and the importance of reading to children everyday)	10/17/13	\$100.00 Refreshments	PTO Account	9:00am – 10:30am
Leeds Avenue	Red Ribbon Week (Students will participate in various activities - to support Drug and Violence Awareness)	10/21/13 – 10/25/13	N/C	N/A	8:30am – 3:00pm
Leeds Avenue	Hispanic Heritage Celebration (Students will perform poetry, song, dance and fashion show)	10/24/13	N/C	N/A	6:00pm – 8:00pm
Leeds Avenue	PTO Sock Hop Dance for Grades 3-5	10/30/13	\$100.00 Refreshments	PTO Account	6:00pm – 7:30pm
Leeds Avenue	Parade of Heroes (Students will dress as their favorite heroes and parade)	10/31/13	N/C	N/A	1:15pm – 2:15pm

School/Program	Activity	Date	Cost	Account#	Time
	around the school)				
Middle School	Anger Management (Program will equip students with an effective knowledge on how to self-identify feelings surrounding and associated with anger).	10/24/13	N/C	N/A	8:25am – 3:21pm
Middle School	Atlantic Prevention Resources Strengthening Families Program (focus on treating the “whole family” The program will teach families to use their time productively)	10/1/13– 6/15/14 (meetings will be held once a week)	N/C	N/A	5:30pm – 8:00pm
Middle School	Young Adult Teen Read Week – MSP Reading Challenge	10/1/13 – 6/18/14	N/C	N/A	8:25am – 3:21pm
Middle School	Respect Week Motivational Assembly Presented Bob Holmes (One Man Volleyball Team)	10/10/13	\$1,500.00 Assembly Fee	15-190-100-320-000-055	10:00am -12:00pm
South Main	Alcove Grief Group (School based grief counseling for children who have experience death of a love one.	9/25/13 – 6/18/14	N/C	N/A	8:30am – 3:00pm
South Main	Kindergarten Harvest	11/27/13	N/C	N/A	9:45am – 12:45pm
South Main	National Geography Bee	1/16/14	\$100.00 Registration  \$100.00 Trophies	Student Activity #537	1:30pm – 2:30pm
South Main	NJ ASK Workshop (to assist parents in helping prepare their students for testing)	4/10/14	N/C	N/A	9:30am – 10:30am
South Main	Bring Your Child to Work Day	4/14/14	N/C	N/A	8:30am – 3:00pm
South Main	Teacher Appreciation	5/1/14	N/C	N/A	10:30am – 1:00pm

School/Program	Activity	Date	Cost	Account#	Time
	Week – Santoro Chiropractic Complimentary Employee Massage				
Washington Ave	Atlantic Prevention Resources - Life Skills Training (12 week program that will provide students with lessons on building self-esteem.	9/25/13 – 6/19/14	N/C	N/A	8:30am – 3:00pm
Washington Ave	School Violence Awareness Week	10/21/13 – 10/25/13	N/C	N/A	8:30am – 3:00pm
Washington Ave	Week of Respect (Poster contest, slide show presentation)	10/7/13 – 10/11/13	N/C	N/A	8:30am – 3:00pm
Washington Ave	Red Ribbon Week	10/23/13 – 10/31/13	N/C	N/A	8:30am – 3:00pm
Washington Ave	Hispanic Heritage Program (a variety of performances by students to build an awareness of one's own cultural heritage)	10/17/13	\$300.00 Refreshments  One (1) Security Guard @ \$30 per hr. 4 hrs. (\$120.00)  One (1) Custodian @ \$30 per hr. for 4 hrs. (\$120.00)	Student Activity Account #536 Refreshments  15-000-266-100-0000-060 Security Guard  11-000-262-100-0000-060 Custodian	5:00pm – 9:00pm
Washington Ave	Scholastic Book Fair	10/24/13 – 11/4/13	N/C	N/A	8:30am – 3:00pm
<b>**Date Change Only (Board Approved 9/10/13)**</b>					
South Main	Back to School Night	9/30/13	\$300.00 (Refreshments)	20-231-200-600-0000-545 (2013-2014 NCLB Title I)	4:30pm – 7:00pm

### 3. FUNDRAISERS

School	Activity	Start Date	End Date	Purpose
High School	Football Concession Stand	9/25/13	11/22/13	To raise funds for the Senior Class activities.
Leeds Avenue	Jeans on Payday Fridays (Staff members will pay \$3.00 to wear jeans)	9/27/13	6/19/14	To raise money for student activities.

School	Activity	Start Date	End Date	Purpose
Leeds Avenue	Trick or Treat for UNICEF	10/14/13	11/1/13	To engage students in community service, and to learn about life in other countries as well as to raise funds for UNICEF
Leeds Avenue	Buy One Get One Free Scholastic Book Fair	4/7/14	4/11/14	To allow students and staff the opportunity to purchase books at half price.
Middle School	Scholastic Book Fair	4/7/14	4/11/14	To increase readership for MSP students. Funds will be used for Library Club and PTO activities.
Washington Ave	School Store	10/1/13	6/6/14	Students will apply what they have learned in the classroom to real-life problems. Funds will be used for the 5 <sup>th</sup> Grade Moving on ceremony.

#### 4. FIELD TRIPS

School	Activity	Location	Date	Cost	Account#
21 <sup>st</sup> CCLC C.A.R.E.	Conte Farms	Tabernacle, NJ	10/11/13	\$1,710.00 Registration  \$1,500.00 Transportation (4 buses @ \$375 each)	20-290-100-800-0000-545 (2013-2014 CCLC)  20-290-200-500-0000-545 (2013-2014 CCLC)
21 <sup>st</sup> CCLC C.A.R.E.	King Pin Bowling Center	Egg Harbor Twp., NJ	12/3/13	\$2,340.00 Registration  \$300.00 Transportation (4 buses @ \$75 each)	20-290-100-800-0000-545 (2013-2014 CCLC)  20-290-200-500-0000-545 (2013-2014 CCLC)
Decatur Avenue	Pleasantville Public Library (Walking Trip)	Pleasantville, NJ	10/8/13	N/C	N/A
Decatur Avenue	Pleasantville Public Library (Walking Trip)	Pleasantville, NJ	10/22/13	N/C	N/A
Decatur Avenue	Pleasantville Public Library (Walking Trip)	Pleasantville, NJ	10/29/13	N/C	N/A
Decatur Avenue	Pleasantville Public Library (Walking Trip)	Pleasantville, NJ	11/19/13	N/C	N/A
DAP, LAS,	R&J Farm	Galloway, NJ	10/4/13	\$3,791.00	20-218-200-516-0000-234

School	Activity	Location	Date	Cost	Account#
NMSS (Pre-K Students)				Registration \$3,000.00 Transportation (12 buses @ \$250.00 each)	(2013-2014 Pre-school)
High School	New Brunswick High School	New Brunswick, NJ	11/02/13	\$150.00 Registration  \$650.00 Transportation	15-190-100-800-0000-050 Registration  15-000-270-512-0000-050 Transportation
High School	The Malcolm Bernard Historically Black Colleges and Universities Fair	Camden, NJ	11/18/13	Registration N/C  \$475.00 Transportation	15-000-270-512-0000-050 Transportation
High School	Egg Harbor City 3 <sup>rd</sup> Annual Latino Parade and Street Festival – PHS Marching Thunder Band	Egg Harbor City, NJ	10/5/13	Registration N/C  \$750.00 Transportation (2 buses @ \$375.00 each)	15-000-270-512-0000-050 Transportation
Middle School	Trauma Unit Cooper Hospital	Camden, NJ	11/15/13	Registration N/C  \$450.00 Transportation	15-000-270-512-0000-055
Washington Ave	Hispanic American Song and Dance at Arts and Dance Company	Camden, NJ	11/25/13	\$553.50 Registration  \$450.00 Transportation	20-241-100-800-0000-545 (2013-2014 Title III)  20-241-200-500-0000-545 (2013-2014 Title III)

5. Resolution to approve a late day opening for seniors at Pleasantville High School on October 16, 2013 as a result of the PSAT testing administration for the remainder of the school population (all freshmen, sophomore, and junior students). There is no cost to the district.
6. Resolution to approve the New Jersey Specialized Child Study Team to complete a partial evaluation package. The evaluation package will consist of a speech language, psychological and educational evaluation(s). The evaluation is for N.G. a hearing impaired student that requires specialized testing. Money is to be paid from line items 11-000-219-320-0000-400 and #11-000-216-320-0000-400. Total cost of the evaluations is not to exceed \$1,350.00.



7. Resolution to approve 21<sup>st</sup> Century Community Learning Center (C.A.R.E.) discover SCUBA program. The program is an entry level Self Contained Underwater Breathing Apparatus course. Dive instructors and certified PADI/NAUI masters will provide equipment instruction and supervision of no more than 20 students per session. The cost of the program is not to exceed \$3,200.00 utilizing account# 20-290-100-300-0000-545 and 20-290-100-600-0000-545 (2013-2014 21<sup>st</sup> CCLC).

**Rationale:** SCUBA involves the following curriculum items: Math- Dive tables that teach depth atmospheres and length of stay according to gas exchange within the human body including rate of absorption and exfoliation of gases through the epidermal and circulatory systems. Ecology/ Biology- The study of the underwater environment and its life forms and different temperate zones will be taught during Discover SCUBA including plant and animal life and the global ocean current cycle of the globe's oceans. Physical Education- The proper swimming and flotation techniques will be taught through Discover SCUBA to enhance student's ability to swim and understand proper flotation techniques.

8. Resolution to approve a late day opening/ early departure for all freshman, sophomores and identified seniors at Pleasantville High School. From October 1, 2013 through October 3, 2013 freshman, sophomores, and senior who passed the HSPA in the Spring of 2013 and are exempt from retesting will arrive late on the fore mentioned dates. Seniors who must participate in retesting and all junior students participating in the HSPA pre-testing from October 1, 2013 through October 3, 2013 will have an early dismissal and will depart the campus on these dates after having completed their testing cycle. There is no cost to the district.

**\*TABLED**

9. Resolution to approve The Middle School of Pleasantville to host an after-school academy program for middle school students as per the 2013-2014 School Improvement Plan (SIP) – Intervention strategy# 3.5. This program will begin September 30, 2013 through May 15, 2013. The academy will provide homework help and supplemental instruction for students. Students who are struggling or failing a class will be targeted. This program will also provide NJASK preparation to the students who have not reach proficiency level. The program will include nine (9) teachers @ \$45.00 per hour for one (1) hour for 70 days for an amount not to exceed \$3,105.00 per teacher (\$28,350.00 total); two (2) support staff member @ \$30.00 per hour for one (1) hour for 70 days for an amount not to exceed \$2,100.00 per support staff (\$4,200.00 total). This project will not exceed \$32,550.00 utilizing account # 20-231-100-100-0000-545 (2013-2014 NCLB Title I) \$23,000.00 and 15-424-100-179-0000-055 \$9,550.00. Staff names will be submitted for approval at a future Board meeting.
10. Resolution to approve North Main Street School to partner with AtlantiCare Healthy Schools. The agreement is an effort to continue to maintain mutually beneficial working relationships between North Main Street School and the AtlantiCare site located in the trailers on the Adams Avenue Lot. The relationship will help NMSS implement wellness programs and encourage healthy behaviors. There is no cost to the district.

**11. Approval of Home Instruction for the Following Students**

Student ID#	Projected Number of Days	Projected Number of Hours	Cost Per Hour	Total Projected Cost	Type	Grade	Account#
3000319	180	180	\$ 45.00	\$ 8,100.00	Medical	10	11-150-100-101-0000-400
1885032	180	180	\$ 45.00	\$ 8,100.00	Medical	7	11-150-100-101-0000-400
3030223	180	180	\$ 45.00	\$ 8,100.00	Medical	8	11-150-100-101-0000-400
3000018	180	180	\$ 45.00	\$ 8,100.00	Medical	4	11-150-100-101-0000-400
3070583	180	180	\$ 45.00	\$ 8,100.00	Medical	5	11-150-100-101-0000-400
3032563	180	360	\$ 45.00	\$ 16,200.00	Medical	5	11-150-100-101-0000-400

Prior to the vote, Mr. Davenport addressed the Board mentioning that he had received a lot of calls from staff regarding the High School opening without the scheduling being complete for the first four-five days of the school year, and that we paid someone to do it and it was not done.

Mrs. Seymore added that there was a person hired to do the scheduling and did not so; and thereafter, someone else completed the scheduling and maybe should get a Stipend for the work.

Mrs. Bey-Blocker asked if it was all corrected.

Mrs. Seymore replied that to her knowledge.

Mr. Davenport expressed that the Board wasn't made aware of it, and that a group of people completed the task.

Mrs. Kim Belin wanted to make one clarification – to utter some caution – that we don't want to express that we are going to just give someone a Stipend, some recognition can be given; however, there's a process.

Mrs. Seymore added that she understands and that when she went to the school, there were 100 children sitting in the cafeteria, and now it's straightened out.

Mr. Page gave a reminder that there was a Motion on the floor.

Motion to approve items one (1) through eleven (11) - with the exception of number 9 that was Tabled.

MOTION BY: Mr. Paul Moore, Jr.      SECOND BY: Mr. Lawrence A. Davenport      Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes	Mrs. Ethel Seymore	Yes
Ms. Joanne Famularo	Absent	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	Yes
Mr. Paul Moore, Jr.	Yes	Ms. Doris Rowell	Absent
Mr. Michael A. Bright	Yes		

SEVEN YES; MOTION PASSED.

Mr. Page made Motion:

Motion for Superintendent to supply to the Board (in writing, full Report, not email) on what happened (explanation) concerning the Scheduling for the High School and Middle School, and regarding any corrections the Superintendent made - by the next Regular Board Meeting:

MOTION BY: Mr. Jerome Page      SECOND BY: Mr. Lawrence Davenport      Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes	Mrs. Ethel Seymore	No
Ms. Joanne Famularo	Absent	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	Yes
Mr. Paul Moore, Jr.	Abstain	Ms. Doris Rowell	Absent
Mr. Michael A. Bright	Yes		

FIVE YES; MOTION PASSED.

Mrs. Seymore spoke on behalf of the Superintendent, and expressed that the person that was originally hired to do the Scheduling should be the one held accountable.

Mr. Paul Moore, Jr. made a Motion:

Pleasantville Board to approve the remaining approved Regular Board Meetings to convene at 5:00 p.m.(instead of 6:00 p.m.):

MOTION BY: Mr. Paul Moore, Jr.      SECOND BY: Mrs. Maria Vazquez      Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	No	Mrs. Ethel Seymore	Yes
Ms. Joanne Famularo	Absent	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	No
Mr. Paul Moore, Jr.	Yes	Ms. Doris Rowell	Absent
Mr. Michael A. Bright	No		

FOUR YES; MOTION PASSED.

Kim Belin (Counsel) affirmed.

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12. Motion to Adjourn at 9:07 p.m.

MOTION BY: Mrs. Maria Vazquez      SECOND BY: Mr. Michael Bright      Yea: X

ROLL CALL:

Mrs. Darleen Bey-Blocker	Yes	Mrs. Ethel Seymore	Yes
Ms. Joanne Famularo	Absent	Ms. Maria Vazquez	Yes
Mr. Lawrence A. Davenport	Yes	Mr. Jerome Page	Yes
Mr. Paul Moore, Jr.	Yes	Ms. Doris Rowell	Absent
Mr. Michael A. Bright	Yes		

SEVEN YES; MOTION PASSED.

**RESPECTFULLY SUBMITTED BY**

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**DENNIS J. MULIVHILL**  
**BUSINESS ADMINISTRATOR/BOARD SECRETARY**

**DATE**