

**PLEASANTVILLE BOARD OF EDUCATION**  
**Pleasantville High School/701 Mill Road/Cafeteria**  
**REGULAR WORKSHOP/ACTION BOARD MEETING**  
**Monday, November 4, 2013 at 6:00 p.m.**  
**(Adjourned Meeting from October 29, 2013 at 5:00 p.m.)**  
**6:00 P.M.**  
**MINUTES**

1. Call to Order by Ms. Joanne Famularo, Vice-President at 6:00 p.m.
2. Reading of the Public Notice publicized opposed to the Open Public Meetings Act Notice per se  
**Statement-Board Vice-Present in the absence of the Board President-**  
"Notice is hereby given by the Pleasantville Board of Education under the provisions of the 'Open Public Meetings Act', Chapter 231 of 1975 that a Special Meeting of the Board will be held on November 4, 2013 at 6:00 p.m. at the Pleasantville high School, 701 Mill Road, Pleasantville, New Jersey 08232. The purpose of this meeting is to review and act upon the agenda for the October 29, 2013 Regular Board Meeting which was adjourned due to no Quorum of the Board being present. Action will be taken on the agenda and the Board may enter into Executive Session or take such other action as is legally appropriate."
3. Roll Call:  
Board Members:

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

FIVE PRESENT.
4. Flag Salute and Moment of Silence
5. Motion to go into Executive Session at 6:04 p.m.  

Motion by Mr. Michael Bright                      Seconded by Mr. Jerome Page
6. Executive Session  
Motion by Mr. Michael Bright and Seconded Mr. Jerome Page by at 6:04 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	Absent
Ms. Joanne Famularo	Yes
Mr. Lawrence A. Davenport	Absent
Mr. Paul Moore, Jr.	Yes
Mr. Michael A. Bright	Yes
Mrs. Ethel Seymore	Yes
Ms. Maria Vazquez	Absent
Mr. Jerome Page	Yes
Ms. Doris Rowell	Absent

FIVE YES; MOTION PASSED.

7. Motion to come out of Executive Session at 6:48 p.m.

Motion by: Mr. Michael A. Bright      Seconded by: Mrs. Ethel Seymore    Yea: X

ROLL CALL:

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

SIX YES; MOTION PASSED.

8. Reconvene Board Meeting at 6:48 p.m.

Ms. Famularo asked Mr. Mulvihill of the introduction of Mr. Kenny.

Mr. Mulvihill introduced Mr. Paul Kenny of Remington, Vernick & Walberg to give an update as part of Mr. Mulvihill's Board Secretary's Report.

Mr. Kenny of Remington, Vernick & Walberg

- Landfill Gas Monitoring System for both Schools (Middle School and High School)
- Met with the District and found that the Board's electricians will be able to do the installations of the Monitoring System; looking forward to implementing within the next week.
- Have been continuing to monitor; the System is a preventive system typical to a smoke detector system, and is very precautionary in nature.
- The system will target areas of building that would most likely have the intrusion.
- Will be retrofitted to monitor the success of the system that will be installed to address the land gas.

Mr. Mulvihill and Ms. Famularo asked if anyone has any questions.

Mr. Kenny added that they will have the design in about a week or so, and at next Board meeting they anticipate being approved to go out for Bid.

9. Report of the Business Administrator/Board Secretary: Mr. Dennis Mulvihill - Report is of the update Presented by Mr. Paul Kenny of Remington, Vernick & Walberg.

Report of the State Monitor: Dr. Lester Richens

- Updated the Board on the continuous monitoring according to the Audit of the Office of Legislative Services (each Board Member has one)
- ASSA Statistical data has been completed and submission will be made on time November 12, 2013
- Regarding Teaching Position – Review has been completed of the Control Roster
- Mr. Delcher and he are communicating regarding better deployment and utilization of staff - continuous
- Certificated support staff review of staffing needs with Special Services, in retrospect the Board will be hiring two people in that department
- Utilizing QSAC requirements for Maintenance staffing – Mr. Marsh is addressing
- Outstanding litigation with Board Attorneys and Insurance Companies – working in regards to negotiations
- Settled cases already and the Board will react upon those settlements when resolutions are generated by Counsel  
(Reminder to the Board of the \$200,000.00 cap. So, carefully monitor each month)
- Controller – regarding C.A.R.E. Program  
(District Controller and Monitor will visit sites next week)
- Parent linkage program – 6 beautiful infants in the program, it was a joy to see, and we are really providing a great service for the parents.
- Procurement Issues – Continual monitoring for compliance with public contract law in hopes for all things to being remediated. Mr. Mulvihill and Mr. Thompkins are working diligently with the Monitor.
- Vendors – State Certification (Business Registration Certificate)
- In-service programs that are not a proprietary program requires two quotes
- Maintenance Staff in service to review the work order system
- Two individuals are currently on administrative leave
- Other activities – working closely with all administrators; working on QSAC and the audit.

Ms. Famularo asked if anyone had any questions regarding the August 6, 2013 Audit, and asked the Monitor if there been any repercussions to any of the people that were named in this Audit Report as of this date,

Dr. Richens asked if formally or informally.

Ms. Famularo expressed, "Either way."

Dr. Richens, "Informally, yes."

Ms. Famularo, "Formally, will there be?"

Dr. Richens, "Yes."

Ms. Famularo asked if it will be made public.

Dr. Richens informed that it will be made public because the Board will have to take some type of action.

Ms. Famularo, "I'm guessing it won't take place for the next two Board meetings."

Dr. Richens, "Probably not."



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

All of the following – Union Members asked for a fair Contract - on the Public Comments list approached

1. Donna Lippincott-McGoldrick Life Skills Teacher of Pleasantville High School.
2. Mrs. Potter 24<sup>th</sup> year as Teacher at Pleasantville High School (also spoke on behalf of teacher Ms. Huber)
3. Ms. Carla Block – Pleasantville High School Teacher
4. Russell Weems Teacher at Pleasantville High School
5. Frank Camborne of EHT- employed by Pleasantville School District
6. Steven Katzen – Student Assistant Counselor at the High School
7. Tim McManamon – Health Physical Ed. Teacher, Driving Teacher, and Head Basketball Coach
8. Tim Newkirk – Teacher
9. Linda Henderson – Security Department
10. David Rodriguez – Maintenance Department

Ms. McGoldrick addressed the Board, informing that the Café is open.

Mr. Page addressed everyone and informed that Negotiations is working toward satisfying their plea. He added that they like hearing that they enjoy working here; and that he hopes to see more staff supporting the students sports, i.e. football.

Ms. Famularo closed Public Comment.

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

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**FINANCE**  
**MINUTES**

The following recommended (10) ten Finance Items are carried over from the October 8, 2013 Board Meeting (1 Item removed), for they were not on the Summary List of items to be approved; however, there was a Q&A for Board discussion with District Administrators:

1. Approval of the September 13, 2013 Payroll and Board Share of FICA/Medicare in the amount of \$2,003,534.78. The payments have been reviewed by the Business Administrator/Board Secretary.
2. Approval of the September 27, 2013 Payroll and Board Share of FICA/Medicare in the amount of \$2,051,066.28. The payments have been reviewed by the Business Administrator/Board Secretary.
3. Resolution to approved the 2013-2014 Addendum for Emergent Shelter Agreement between Atlantic County Office of Emergency Preparedness and Pleasantville High School and the Middle School of Pleasantville.

Paragraph 8 – Add subparagraph b. ACOEP will pay for all extraordinary costs incurred by the school for shelter operations. These costs will be in excess of the normal operating costs during the same time period and will not cover any extraordinary costs that are incurred outside of the shelter operations. Costs that will be covered are as follows:

- A. Food from stores or purchased specifically for operations
- B. Overtime staffing or contract costs for operation of food service areas
- C. Overtime for facility or custodial staff
- D. Overtime or supplemental costs for faculty or staff supporting shelter operations
- E. Supply costs (i.e. hygiene products, office supplies)
- F. Costs of cleaning facility (in-house or contract) to return the school to normal operations

*ACOEP will not pay for the use of the facility.*

4. **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** during the September 24, 2013 Board Meeting the Pleasantville Board of Education resolution was approved to re-advertise in the Press of Atlantic City for the 2013-2014 school year [RFP PPS-13-18(a)] Custodial Uniform Bid, the Maintenance Uniform Bid, the Transportation Uniform Bid, and for the Security Bid; and did so on September 14, 2013; and

Conducted the Bid Opening as advertised on October 1, 2013; and

Vendors: Action Uniforms, Champion Uniforms, and Landsman Uniforms, Inc. submitted Bids, and the Bid Analysis was completed for the Custodial Uniform Bids, Maintenance Uniform Bids, Transportation Uniform Bids, and Security Uniform Bids for the 2013-2014 school year.

<u>Custodial Uniforms</u>		Action Uniform Company	Champion Uniforms	Landsman Uniforms, Inc.
	<u>DESCRIPTION with SIZE</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>
A	Gray Pants, Poly Cotton, Red Kap #PT 20 or Equivalent	18.00	13.25	22.00
B	Gray Long Sleeve Shirts, Poly/Cotton, Red Kap, #SP24RK or Equivalent	12.00	12.50	22.00
C	Gray Short Sleeve Shirts, Poly/Cotton, Red Kap, #SP24RK or Equivalent	12.00	10.25	21.00
D	Gray Pique Short Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	10.00	10.75	16.50
E	Gray Pique Long Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	12.00	15.25	21.00
F	Maroon Pique Short Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	10.00	10.75	16.50
G	Maroon Pique Long Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	12.00	15.25	21.00
H	Maroon Pique Short Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	18.00	15.50	24.00
I	Gray Work Shirts, Long Sleeve Poly Cotton Red Kap, #SP14 or Equivalent	14.00	12.50	22.00
J	Gray Work Shirts, Short Sleeve Poly Cotton, Red Kap, #SP14 or Equivalent	12.00	10.25	21.00
	Embroidered Names & Department	6.00	3.00	N/C Included in above prices
		<b>\$ 136.00</b>	<b>\$129.25</b>	<b>\$207.00</b>
	Provide percentage discount for additional items not listed under this bid;	0%	10%	20%
	Charge to Account # 11-000-262-610-0000-352			
<u>Maintenance Uniforms</u>		Action Uniform Company	Champion Uniforms	Landsman Uniforms, Inc.
	<u>DESCRIPTION with SIZE</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>
A	Gray Pants, Poly Cotton, Red Kap #PT 20 or Equivalent	18.00	13.25	22.00
B	Gray Long Sleeve Shirts, Poly/Cotton, Red Kap, #SP24RK or Equivalent	9.75	12.50	22.00
C	Gray Short Sleeve Shirts, Poly/Cotton, Red Kap, #SP24RK or Equivalent	9.75	10.25	21.00
D	Gray Pique Short Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	9.75	10.75	16.50
E	Gray Pique Long Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	12.00	15.25	21.00
F	Maroon Pique Short Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	9.75	10.75	16.50
G	Maroon Pique Long Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	12.00	15.25	21.00
H	Maroon Pique Short Sleeve Shirts Polo/Golf, Jerzees/ Poly Cotton or Equivalent	18.00	15.50	24.00
I	Gray Work Shirts, Long Sleeve Poly Cotton Red Kap, #SP14 or Equivalent	12.00	12.50	22.00
J	Gray Work Shirts, Short Sleeve Poly Cotton, Red Kap, #SP14 or Equivalent	12.00	10.25	21.00
	Embroidered Names & Department	6.00	3.00	N/C Included in above prices

		<b>\$ 129.00</b>	<b>\$129.25</b>	<b>\$207.00</b>	
	Provide percentage discount for additional items not listed under this bid:	0%	10%	20%	
	Charge to Account# 11-000-261-610-0000-352				
	<b><u>Transportation Uniforms</u></b>	<b>Action Uniform Company</b>	<b>Champion Uniforms</b>	<b>Landsman Uniforms, Inc.</b>	
	<b><u>DESCRIPTION with SIZE</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>UNIT PRICE</u></b>	
A	Black Pants, Dickie Cell Pocket or Equivalent, Size 44 less	20.85	16.45 Size 42 (not 44) less	26.95	
B	Black Pants, Dickie Cell Pocket or Equivalent, Size 44 more	20.85	17.85	34.95	
C	Maroon Short Sleeve Shirts, 5 oz Poly/Cotton ,Polo/Golf , Gildan or Equivalent S-XL	11.00	10.75	16.50	
D	Maroon Short Sleeve Shirts, 5 oz Poly/Cotton ,Polo/Golf , Gildan or Equivalent 2X-4X	13.00	13.95	18.50	
E	Maroon Long Sleeve Shirts, 5 oz Poly/Cotton , Polo/Golf , Gildan or Equivalent S-XL	14.00	15.25	21.50	
F	Maroon Long Sleeve Shirts, 5 oz Poly/Cotton , Polo/Golf , Gildan or Equivalent 2X-4X	16.00	17.95	26.50	
	Embroidered Names & Department,	6.00	3.00	N/C Included in above prices	
		<b>\$ 101.70</b>	<b>\$95.20</b>	<b>\$144.90</b>	
	Provide percentage discount for additional items not listed under this bid:	0%	10%	20%	
	Charge to Account# 11-000-270-600-0000-352				
	<b><u>Security Uniforms</u></b>	<b>Action Uniform Company</b>	<b>Champion Uniforms</b>	<b>Landsman Uniforms, Inc.</b>	
	<b><u>DESCRIPTION</u></b>	<b><u>SIZE</u></b>	<b><u>UNIT PRICE</u></b>	<b><u>UNIT PRICE</u></b>	
A	Black Pants: Liberty Brand or Equivalent 100% Polyester	28"-40 Waist (Unaltered)	19.95	No Bid	29.95
		42" and Above Waist (Unaltered)	22.95	No Bid	34.95
B	Black Button Down Long Sleeve Five Crease Epaulet Security Shirt: Liberty Brand or Equivalent	Small → X- Large	25.75	No Bid	39.95
	65% Polyester / 35% Cotton				
	With name on left hand of chest 2" letters				
	With SECURITY centered on back	2XLarge →4XLarge	28.75	No Bid	44.95
C	Black Button Down Short Sleeve Five Crease Epaulet Security Shirt: Liberty Brand or Equivalent	Small → X- Large	23.75	No Bid	38.95
	65% Polyester / 35% Cotton				
	With name on left hand of chest 2" letters				
	With SECURITY centered on back				
D	Black Polo Style Short Sleeve Security Shirt: Rothco Brand or Equivalent	Small → X- Large	18.00	No Bid	24.95



	100% Cotton				
	With name on left hand of chest 2" letters				
	With SECURITY centered on back	2XLarge →4XLarge	22.00	No Bid	26.95
E	Black Polo Style Long Sleeve Security Shirt: Rothco Brand or Equivalent	Small → X-Large	22.00	No Bid	36.95
	100% Cotton				
	With name on left hand of chest 2" white letters				
	With SECURITY centered on back 3" white letters	2XLarge →4XLarge	25.00	No Bid	39.95
F	Black Security Jacket with Zipper & Button Front:	Small → X-Large	75.00	No Bid	55.00
	Rothco Brand or Equivalent				
	Nylon/Polar Fleece				
	2 Zipper Pockets (1 left / 1 right) not at chest				
	With SECURITY centered on back 3" white letters				
	3"x2 1/2" Security Officer Patch on left side of chest	2XLarge →4XLarge	85.00	No Bid	60.00
G	Black Baseball Brim Hat: Rothco Brand or Equivalent	One Size Fits All	12.00	No Bid	9.00
	100% Cotton				
	1" Embroidered "Security" White Lettering on Front/Center				
H	Black Watch Cap: Rothco Brand or Equivalent	On Size Fits All	12.00	No Bid	12.00
	100% Acrylic				
	1" Embroidered "Security" White Lettering on Front/Center				
	Security Officer Badge Patch				
	Front/Center				
TOTAL FOR PROPOSAL A			<b>\$ 417.90</b>	<b>No Bid</b>	<b>\$497.50</b>
Provide Percentage Discount for additional items not listed under this bid:			0%	No Bid	20%

**Now Therefore, Be It Further Resolved** that the Pleasantville Board of Education approves for the 2013-2014 school year **Champion Uniform Supply, Inc.** for the Custodial Uniform Bid Award, **Action Uniform Company** for the Maintenance Uniform Bid Award, **Champion Uniform Supply, Inc.** for the Transportation Uniform Bid Award, and **Action Uniform Company** for the Security Bid Award. Charge to Account #'s 11-000-262-610-0000-352 (Custodial – Amount not to exceed \$7,500.00), 11-000-261-610-0000-352 (Maintenance – Amount not to exceed \$8,500.00), and 11-000-270-600-0000-352 (Transportation – Amount not to exceed \$3,500.00); and 15-000-266-610-0000-xxx [school locations] (Security – Amount not to exceed \$3,500.00).

5. **Where as**, the Pleasantville Board of Education 2013-2014 Grant Application has received final approval from the New Jersey Department of Education; so

**Therefore Be It Resolved**, that the Pleasantville Board of Education approves the acceptance of the award for the FY 2014 IDEA Preschool and Basic for the Project period July 1, 2013 through June 30, 2014 in the amounts listed below:

Basic           \$1,015,393.00  
Preschool       \$ 25,755.00

Background:

Individuals with Disabilities Education Act (IDEA) Part B (Section 611)

Individuals with Disabilities Education Act (IDEA) Preschool (Section 619)

Purpose: The Individuals with Disabilities Education Act (IDEA) was reauthorized and signed into law in December 2004.

The application is composed of three sections. The general/common (consolidated) section contains federal and state requirements applicable to both the Part B (Basic) and the Preschool IDEA sections. Embedded in the IDEA are principles of stronger accountability for results, increased flexibility and local control, expanded options for parents and an emphasis on teaching methods that have been proven to work. The combined application allows local education agencies the opportunity to address the needs of all students, plan activities for parents and teachers, combine resources, and track results in a single application process.

Legislation and Guidance Public Law 108-446, Individuals with Disabilities Education Improvement Act of 2004

6. Resolution for the Pleasantville Board of Education to approve the Master Services Agreement by and between Third Sector New England, Inc. – on behalf of itself and Tools of the Mind – and Pleasantville Public Schools for the Early Childhood for the 2013-2014 school year – commencing July 1, 2013 through June 30, 2014 at no cost to the District.  
*The Professional Development Statement of Work #1 logistics and cost is outlined in the Curriculum and Instruction Agenda.*
7. Resolution to approve the Special Educational Services of Pleasantville Out-of-District Placements for the 2013-2014 fiscal year.

Student ID#	LOCATION	EFFECTIVE DATE	SERVICES	PER DIEM/ TUITION COST	PLACEMENT	GRADE	ACCOUNT #
1460051	Atlantic County Special Services	September 24, 2013 – July 30, 2013	Educational	Not to Exceed \$40,860.00 (Prorated)	Transfer in returning to previous placement	12	11-000-100-565-0000-400
1680153	New Hope Foundation	August 28, 2013 – February 28, 2014 6 month program	Educational	\$450.00 - week Not to exceed \$11,700.00	Medical	11	11-150-100-320-0000-400

8. Resolution to approve Nemours DuPont Pediatrics – Liya Beyderman, MD, Board Certified Child Neurologist, Department of Pediatrics, Division of Child Neurology to perform neurological evaluations for students as need for school year 2013-2014, at the rate of \$450.00 for a standard evaluation (60-80 minutes) \$560.00 (beyond 80 minutes) Not to exceed \$5,400.00 utilizing Account #11-000-219-320-0000-400
9. Resolution to approve Ardor Health Solutions to provide speech therapists on an as needed basis. The rate will be \$65.00 or \$75.00 an hour depending on the therapist – commencing immediately October 9, 2013 through June 30, 2014. The consultant will be used only as needed. The cost for the speech therapist is not to exceed \$15,000.00 utilizing Account# 11-000-216-320-0000-400.
10. Resolution to accept a financial gift of up to \$1,750.00 from Shore Memorial Hospital. This financial gift will assist in offsetting the start-up costs associated with the Life Skill's Café Program at Pleasantville High School.

**Finance Items (11) eleven through (35) thirty-five are added and recommended for Board approval due to being time sensitive:**

11. Approval of the Bills for October 29, 2013 Warrant Account in the amount of \$4,263,766.09. The payments have been reviewed by the Business Administrator/Board Secretary.
12. Approval of the Food Service Bills for October 29, 2013 in the amount of \$258,994.11. The payments have been reviewed by the Business Administrator/Board Secretary.
13. Resolution to approve the October 29, 2013 Legal Bills for payment in the amount of \$48,518.76. The payments have been reviewed by the Business Administrator/Board Secretary.
14. Approval of the October 11, 2013 Payroll and Board Share of FICA/Medicare in the amount of \$2,047,532.41. The payments have been reviewed by the Business Administrator/Board Secretary.
15. Approval of the October 25, 2013 Payroll and Board Share of FICA/Medicare in the amount of \$2,076,028.52. The payments have been reviewed by the Business Administrator/Board Secretary.
16. Approval of the 2013-2014 Transfers in General Fund 11 in the amount of \$27,000.00 as of August 31, 2013.
17. Approval of the 2013-2014 Transfers in General Fund 15 in the amount of \$22,071.00 as of August 31, 2013.
18. **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 August 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.
19. Acceptance of the Treasurer's and Secretary Reports for the month ending August 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 August 31, 2013.
20. Approval of the 2013-2014 Transfers in General Fund 11 in the amount of \$69,000.00 as of September 30, 2013.
21. Approval of the 2013-2014 Transfers in General Fund 15 in the amount of \$6,380.00 as of September 30, 2013.
22. **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 September 30, 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.
23. Acceptance of the Treasurer's and Secretary Reports for the month ending September 30, 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 September 30, 2013.
24. Resolution to approve the Facilities Usage Report for October 29, 2013

25. Resolution to approve CRS Advance Technology for the 2013-2014 School Year (July 1, 2013 through June 30, 2014) for “Sub-finder” services for the Pleasantville School District. Cost not to exceed \$12,372.00. Account#11-190-100-320-0000-232.
26. Resolution to approve Novelette Brooks to re-certify all school nurses in CPR. Each school nurse will participate in the four hour re-certification training. All nurses, including Nurse Brooks will be paid \$45.00 per hour for the four hour training as it will be after school hours. Total is not to exceed \$180.00 per nurse. Funds to be paid from line item 15-000-213-100-0000-(050,055,060,080,085,095). Preschool nurse is to be paid from line item 20-218-200-104-0000-234.
27. Resolution to allow Rite Aid Pharmacy to provide free flu shots to the staff of the Pleasantville Public Schools. Rite Aid will come to each school for the 2013-2014 school year – Pleasantville High School, Middle School of Pleasantville, Leeds Avenue School, North Main Street School, Washington Avenue School, South Main Street School, and Decatur Avenue School – and provide a flu shot to staff during established times. There is no cost to the district or to staff. Staff will only have to provide their insurance card as payment. Insurance will pay for the flu shot with no cost to the staff.
28. Resolution to approve the 2013-2014 Atlantic County Technology Center’s Education Program (AVA) Audio-Visual Aids commission in the amount not to exceed \$9,778.80 for Educational Media Services; additionally, complimentary professional development workshops on using educational media resources in the classroom. Utilizing Account#11-000-222-320-0000-351.
29. Resolution to allow Island Medical to provide Hep B vaccinations to staff which require the three shot series. The cost of the vaccinations is \$86.00 per vaccination. Each staff is required to have three shots. Staff will go to Island Medical to receive the vaccine at no cost to them. Total number of vaccinations is not to exceed 15 at a cost not to exceed \$1,290.00. Funds to be paid from account number 11-000-213-610-0000-434.
30. Resolution approve the Pleasantville School District’s Former Member’s Resolution Accepting Surplus Funds of which was approved by the (ACCASBO JIF) Atlantic & Cape May Counties Association of School Business Officials Joint Insurance Fund for the total amount of \$48,264.00. . The following is the 2012 Surplus Release Summary:

Atlantic & Cape May Counties Association of School Business Officials Joint Insurance Fund	
Release of Surplus (Dividends)	
Pleasantville Board of Education	
Fund Fiscal Year	2012 Release
1997-98	10,663
1998-99	14,039
1999-00	23,562
<b>Total:</b>	<b>\$48,264</b>

31. Resolution for the Pleasantville Board of Education to approve the renewal of the Safety Bus Transportation Contract 1-A PPS-12-24 renewal 1 for the 2013-2014 school year (Commencing September 1, 2013 through June 30, 2014). The contract is for Transportation of one Pre-School student to Almond Road School in Vineland, New Jersey. Total of 180 days x Total Per Diem Amount of \$3,17.97 = \$57,234.60. (Per diem renewal contract amount not to exceed \$2,41.83 and per diem Aide amount not to exceed \$68.00 with a NJSA 18A:39-3 Extension \$8.14). Account#11-000-270-511-0000-352.

32. Resolution for the Pleasantville Board of Education to approve the Foster Grandparents Program through Our Lady of Lourdes Medical Center for the period of October 1, 2013 through September 2016 at no cost to the District and as outlined in the attached (MOU) Memorandum of Understanding .
33. Resolution to make a correction – as per the Transportation Department - to the August 13, 2013 Minutes Finance transportation Item to reflect Multi Contract PV1-1 renewal #6 **(4) four** Pre-k bus routes at \$256,161.60 opposed to 2 Pre-K bus routes.
34. Resolution to approve the following Student- In-Transition (Homeless Student) Tuition Contract Agreement to attend school for the 2013-2014 school year at the listed "Receiving" School district with Pleasantville Board of Education as the "Sending District".

Student ID#	LOCATION	EFFECTIVE DATE	SERVICES	PER DIEM/ TUITION COST	GRADE	ACCOUNT #
11364025	Penns Grove- Carneys Point Regional School District	September 12, 2013 - June 17, 2014	Educational	\$68.80 per diem x 175 days Total cost Not Exceed \$12,040.00	3	11-000-100-561-0000-400
11553022	Penns Grove- Carneys Point Regional School District	September 12, 2013 - June 17, 2014	Educational	\$68.80 per diem x 175 days Total cost Not Exceed \$12,040.00	K	11-000-100-561-0000-400
1585149	Glassboro Public Schools, Glassboro, NJ Gloucester County	September 4, 2013 - June 18, 2014	Educational	\$69.63 per diem x 180 days Total cost not to exceed \$12,534.00	10	11-000-100-561-0000-400

35. Resolution for the Pleasantville Board of Education to approved the Out of District Placements for the following Pleasantville Students for the 2013-2014 school year:

Student ID# LOCAL / STATE	LOCATION	EFFECTIVE DATE	SERVICES	PER DIEM/ TUITION COST	PLACEMENT	GRADE	ACCOUNT #
1125003/ 6477346772	Gloucester County Special Services School District	September 5, 2013 – June 30, 2014	One-on-One Teacher Assistant	\$192.50 per diem Not to Exceed \$34,650.00	Continuing	12	11-000-100-565-0000-400
1595177/ 5788409973	Inspira Health Network / Bridgeton Board of Education	September 11, 2013 – September 30, 2013	Educational	\$30.00 per diem Not to Exceed \$900.00	Medical	12	11-150-100-320-0000-400

MOTION BY: Mr. Jerome Page

SECOND BY: Mrs. Ethel Seymore

Yea: X

ROLL CALL:

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

SIX YES; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION  
HUMAN RESOURCES  
Board Meeting  
Tuesday, October 29, 2013  
MINUTES**

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

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

Name	Position	Location	Effective Date	Salary	Funding Source
Morgan Capezesa	School Psychologist	District	October 30, 2013 – June 30, 2014	\$57,078.00 MA+45/ Step 4 (Pro-rated)	11-000-219-104-0000-434 (New Position)
Samantha Wilson	School Psychologist	District	October 30, 2013 – June 30, 2014	\$55,621.00 MA+30/Step 1 (Pro-rated)	11-000-219-104-0000-434 (Replacing Linda Powers)

**2. RESCIND PRIOR (BOARD APPROVAL):**

Name	Position	Location	Effective Date	Salary	Funding Source
Jasmine Brito	Instructional Aide	ECH	September 11, 2013 – June 30, 2014 (Disqualified - Board Approved 9/10/13)	\$27,071.00 (Step 1)	20-218-100-106-0000-234

**3. SUBSTITUTE STAFF (PENDING CRIMINAL HISTORY CLEARANCE) ON AS NEEDED BASIS:**

Name	Position	Location	Effective Date	Salary	Funding Source
Carolyn Brown-Tann	Substitute Teacher	District	October 9, 2013 - June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Kevin Bucciero	Substitute Teacher	District	October 9, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Kathryn Callaghan	Substitute Teacher	District	October 30, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Marie Dejean	Substitute Teacher	District	October 30, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Stacey Egan	Substitute Teacher	District	October 30, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Valeria Gatewood	Substitute Teacher	District	October 9, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Denise Haithcock-Washington	Substitute Teacher	District	October 9, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Charisse Holloway	Substitute Teacher	District	October 9, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Jennifer Houser	Substitute Teacher	District	October 30, 2013- June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Bobbi Milne	Substitute Teacher	District	October 9, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Santiago Murray	Substitute Bus Driver	District	October 9, 2013 – June 30, 2014	\$17.00 per/hour	11-000-270-160-0000-352

Name	Position	Location	Effective Date	Salary	Funding Source
Hollie Simmons	Substitute Security	District	October 30, 2013 – June 30, 2014	\$9.00 per/hour	11-000-266-100-0000-050
Vinnie Wallace	Substitute Teacher	District	September 9, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Isiah Warner	Substitute Teacher	District	October 9, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Tierra Williams	Substitute Teacher	District	October 30, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236
Jessica Wilson	Substitute Custodian	District	October 9, 2013 – June 30, 2014	\$9.50 per/hour	11-000-261-100-0000-352
Nashira Wynn	Substitute Teacher	District	October 9, 2013 – June 30, 2014	\$95.00 per/day	11-120-100-100-0000-236

**4. STAFF TRANSFERS:**

Name	Position	Location	Effective Date	Salary	Funding Source
Zameenah Fuqua-Watson	Secretary	SMSS to WAS	October 9, 2013- June 30, 2014	N/A	15-000-240-105-0000-060
Marsha Henry	Teacher	NMSS to MSP	October 9, 2013- June 30, 2014	N/A	15-213-100-101-0000-055

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

Name	Position	Location	Effective Date	Salary	Funding Source
Sheila Ceasar	Supervisor	ECH	October 9, 2013 – June 30, 2014 (Intermittent)	N/A	N/A
Amy Gardiner	Teacher	PHS	October 25, 2013 – June 30, 2014 (Intermittent)	N/A	N/A
Gloradine Gause	Executive Secretary	District	October 1, 2013 – June 30, 2014 (Intermittent)	N/A	N/A
Stan Hasson	Teacher	MSP	October 9, 2013 – June 30, 2014	N/A	N/A
Donna Lippincott-McGoldrick	Teacher	PHS	October 9, 2013 – June 30, 2014 (Intermittent)	N/A	N/A
Iris Nesbitt	Security	DAP	October 9, 2013 – June 30, 2014	N/A	N/A
Sherry Spence-Leslie	Assistant Principal	PHS	October 9, 2013 – June 30, 2014 (Intermittent)	N/A	N/A
Elise Thompson	Teacher	MSP	October 21, 2013 – June 30, 2014	N/A	N/A
Sherry Wilson	Instructional Aide	MSP	October 9, 2013 – June 30, 2014 (Intermittent)	N/A	N/A



**6. FMLA LEAVE WITH BENEFITS (UNTIL ACCUMULATED LEAVE EXHAUSTED):**

Name	Position	Location	Effective Date	Salary	Funding Source
Elizabeth Hurley	Teacher	MSP	October 9, 2013 – June 30, 2014 (Intermittent/Family)	N/A	N/A
Beth Maisto	Teacher	SMSS	October 30, 2013 – June 30, 2014 (Intermittent/Family)	N/A	N/A
Patricia Savage	Teacher	PHS	October 9, 2013 – June 30, 2014 (Family)	N/A	N/A

**7. BOARD LEAVE OF ABSENCE WITHOUT PAY CONTINUATION OF BENEFITS ONLY:**

Name	Position	Location	Effective Date	Salary	Funding Source
Charlie Mitchell	Custodian	PHS	October 30, 2013 – December 31, 2013 (Family)	N/A	N/A

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

Name	Position	Location	Effective Date	Salary	Funding Source
Adrian Birch	Teacher	MSP	October 9, 2013 – June 30, 2014	\$59,381.00 (BA+30/ Step 12) to \$60,221.00 (MA/ Step 12) Pro-rated	15-130-100-100-0000-055
Latisha Cooper	Teacher	DAP	October 30, 2013 – June 30, 2014	\$51,421.00 (BA/ Step 1) To \$52,260.00 BA+15/ Step 1) Pro-rated	20-218-100-101-0000-234 (2013-2014 Pre-School)
Jeanine Doms	Teacher	MSP	October 9, 2013 – June 30, 2014	\$51,627.00 (BA/Step 2) to \$51,833.00 (BA/ Step 3) Pro-rated	15-130-100-100-0000-055

**9. TEACHER MENTORS:**

Name	Mentee	Position	Location	Effective Date	Stipend	Funding Source
Jennifer Elwell	Latisha Cooper	Teacher	DAP	September 9, 2013 – June 30, 2014	\$1,000.00	N/A (Will be paid by Mentee)
Leighn Fay-Kerper	Elena Meade	Teacher	LAS	September 9, 2013– June 30, 2014	\$550.00	N/A (Will be Paid by Mentee)
Victoria Williamson	Cynthia Rios	Teacher	MSP	September 19, 2012– June 30, 2013	\$1,000.00	15-130-100-101-0000-055

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

Name	Position	Location	Effective Date	Salary	Funding Source
Fabien Benecks	Home Instructor	PHS – 9-12 History Cert.	October 9, 2013 – June 18, 2014	\$45.00 per hr. not to exceed \$8,100.00	11-150-100-101-0000-400
Cassandra Russell	Home Instructor	SMSS K-12 Teacher of the Handicapped	October 9, 2013 – June 18, 2014	\$45.00 per hr. not to exceed \$16,200.00	11-219-100-101-0000-400
Grizilda Tabora	Home Instructor	PHS – 9-12 English /ESL	October 9, 2013 – June 18, 2014	\$45.00 per hr. not to exceed \$8,100.00	11-150-100-101-0000-400
Nancy Wiensfeld	Home Instructor	PHS- Guidance, World Language	October 30, 2013 – June 18, 2014	\$45.00 per hr. not to exceed \$8,100.00	11-150-100-101-0000-400

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

Name	Position	Location	Effective Date	Salary	Funding Source
Marissa Ebrahim	Speech Related Services	District	October 30, 2013 – June 18, 2014	\$45.00 per hr.	11-000-216-101-0000-400

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

Name	Position	Location	Effective Date	Salary	Funding Source
Willie Ceasar	Boys Only	SMSS	September 9, 2013 – June 30, 2014	\$864.00 (BOA 8/13/13 for 1/3 stipend revised to 1/2 stipend)	15-401-100-100-0000-095
Eugene Croff	Boys Only	SMSS	September 9, 2013 – June 30, 2014	\$864.00 (BOA 8/13/13 for 1/3 stipend revised to 1/2 stipend)	15-401-100-100-0000-095
Raymond Frazier	Boys Only	SMSS	September 9, 2013 – June 30, 2014	\$864.00 (BOA 8/13/13 for 1/3 stipend revised to 1/2 stipend)	15-401-100-100-0000-095
Kate Jackson	Intramural Sports	NMSS	October 13, 2013 – June 30, 2014	\$1,728.00 (BOA 9/24/13 for 1/2 stipend revised to full stipend)	15-401-100-100-0000-085

Name	Position	Location	Effective Date	Salary	Funding Source
Mark Santanello	Climate Chairperson	NMSS	October 13, 2014 – June 30, 2014	\$1,728.00 (BOA 8/13/13 for ½ stipend revised to full stipend)	15-401-100-100-0000-085
James Shisler (Replacing Tina Squair)	Choir K-2	SMSS	October 30, 2013 – June 30, 2014	\$864.00	15-401-100-100-0000-095

**13. UNIT PLAN WRITING:**

Name	Position	Location	Effective Date	Salary	Funding Source
Linda Richards	Teacher	MSP	October 9, 2013 – May 30, 2014	\$45.00 per hr. for 15 hrs. not to exceed \$675.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
Monique Floyd	Teacher	MSP	October 9, 2013 – May 30, 2014	\$45.00 per hr. for 15 hrs. not to exceed \$675.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
Renee Gensamer	Teacher	MSP	October 9, 2013 – May 30, 2014	\$45.00 per hr. for 15 hrs. not to exceed \$675.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
Monica Foti	Teacher	MSP	October 9, 2013 – May 30, 2014	\$45.00 per hr. for 15 hrs. not to exceed \$675.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
Victoria Williamson	Teacher	MSP	October 9, 2013 – May 30, 2014	\$45.00 per hr. for 15 hrs. not to exceed \$675.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)

**14. AM AND PM KEYS PROGRAM (PENDING CRIMINAL HISTORY CLEARANCE) ON AN AS NEEDED BASIS:**

Name	Position	Location	Effective Date	Salary	Funding Source
Linda Carrington	A.M. / P.M. Assistant Site Coordinator Substitute	NMSS	October 9, 2013 - TBD	Current Contractual Rate	15-421-100-101-0000-085
Sharon Cross	A.M. / P.M. Assistant Site Coordinator Substitute	SMSS	October 9, 2013 - TBD	TBD	15-421-100-106-0000-085
Ashlee Keyes-Gonzales	A.M. / P.M. Assistant Site Coordinator Substitute	SMSS	October 9, 2013 - TBD	TBD	15-421-100-106-0000-085
Kathy Lopez	A.M. Assistant Site Coordinator Substitute	LAS	October 23, 2013- TBD	TBD	15-421-100-106-0000-080

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

Name	Position	Location	Effective Date	Salary	Funding Source
Jennifer Marcus	Instructor	C.A.R.E.	October 22, 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)

**16. FOSTER GRANDPARENTS (PENDING CRIMINAL HISTORY CLEARANCE):**

Name	Position	Location	Effective Date	Salary	Funding Source
Marion Allen	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Carolyn Anderson	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Ada Boone	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Anna Bullock	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Sallie Braithwaite	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Bernice Camper	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Muriel Johnson	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Yvonne King	Grandparent	WAS	October 30, 2013 – June 30, 2014	N/A	N/C
Ello Leslie	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Patricia Logan	Grandparent	SMSS	October 30, 2013 – June 30, 2014	N/A	N/C
Jerald Roundtree	Grandparent	DAP	October 30, 2013 – June 30, 2014	N/A	N/C

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

Name	Position	Location	Effective Date	Salary/Stipend	Funding Source
Inga Anderson	Athletic Help	PHS MSP	October 30, 2013 – June 30, 2014	Football/\$56 p/day Basketball/\$31 p/day	15-402-100-500-0000-050 15-402-100-500-0000-055
Ross Bishop	Athletic Help	PHS	October 30, 2013 – June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Bridgette Hill	Athletic Help	PHS MSP	October 30, 2013 – June 30, 2014	Football/\$56 p/day Basketball/\$31 p/day	15-402-100-500-0000-050 15-402-100-500-0000-055
Robert Lund	Athletic Help	PHS	October 30, 2013 – June 30, 2014	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/day	15-402-100-500-0000-050
Gregory McKellar	Athletic Help	PHS MSP	October 30, 2013 – June 30, 2014	Football/\$56 p/day Basketball/\$31 p/day	15-402-100-500-0000-050 15-402-100-500-0000-055
Appointment Rodriguez	Athletic Help	PHS MSP	October 30, 2013 – June 30, 2014	Football/\$56 p/day Basketball/\$31 p/day	15-402-100-500-0000-050 15-402-100-500-0000-055
Brenda Tucker	Athletic Help	PHS MSP	October 30, 2013 – June 30, 2014	Football/\$56 p/day Basketball/\$31 p/day	15-402-100-500-0000-050 15-402-100-500-0000-055

Name	Position	Location	Effective Date	Salary/Stipend	Funding Source
Stephanie Williams	Athletic Help	PHS MSP	October 30, 2013 – June 30, 2014	Football/\$56 p/day Basketball/\$31 p/day	15-402-100-500-0000-050 15-402-100-500-00-55

**18. MSP AFTERSCHOOL ACADEMY (PENDING CRIMINAL HISTORY CLEARANCE) BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Victoria Williamson	Lead Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Joseph Lewis	Math Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Karla Carmichael	Math Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Monique Floyd	Math Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Michael LaTorre	Science Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Kathleen Russo	ELA Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Andrea Merline	ELA Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Christine Teeney	ELA Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Nicola Tasoff	Special Education Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Michelle Ferretti	Special Education Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Quenna Martin	Substitute Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Roselyn Forbey	Substitute Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Sydney Simpson	Substitute Teacher	MSP	October 30, 2013 - May 29, 2014	\$45.00 per hr. not to exceed 90 hrs. (\$4,050.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Eileen Harrigan	1:1 Aide	MSP	October 30, 2013 - May 29, 2014	\$30.00 per hr. not to exceed 90 hrs. (\$2,700.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Christina Sciubba	1:1 Aide	MSP	October 30, 2013 - May 29, 2014	\$30.00 per hr. not to exceed 90 hrs.	20-231-100-101-0000-545 (2013-2014 NCLB Title I)

Name	Position	Location	Effective Date	Salary	Funding Source
				(\$2,700.00)	
Damaris De la Cruz	1:1 Aide	MSP	October 30, 2013 - May 29, 2014	\$30.00 per hr. not to exceed 90 hrs. (\$2,700.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Sherry Wilson	1:1 Aide	MSP	October 30, 2013 - May 29, 2014	\$30.00 per hr. not to exceed 90 hrs. (\$2,700.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Josephine Adams	1:1 Aide	MSP	October 30, 2013 - May 29, 2014	\$30.00 per hr. not to exceed 90 hrs. (\$2,700.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Bruce Davenport	1:1 Aide	MSP	October 30, 2013 - May 29, 2014	\$30.00 per hr. not to exceed 90 hrs. (\$2,700.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Patricia Johnson	1:1 Aide	MSP	October 30, 2013 - May 29, 2014	\$30.00 per hr. not to exceed 90 hrs. (\$2,700.00)	20-231-100-101-0000-545 (2013-2014 NCLB Title I)

**19. MSP SATURDAY ACADEMY (PENDING CRIMINAL HISTORY CLEARANCE) BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Renee Gensamer	Bilingual Teacher & Lead	MSP	December 7, 2013- April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Shawna Coles	ELA Teacher	MSP	December 7, 2013- April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Brenda Rivera	Bilingual Teacher	MSP	December 7, 2013- April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Patricia Davis	ELA Teacher/ Special Teacher	MSP	December 7, 2013- April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Donna Champion	Special Education Teacher	MSP	December 7, 2013- April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Quenna Martin	Math Teacher	MSP	December 7, 2013- April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Monique Floyd	Math Teacher	MSP	December 7, 2013- April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Bruce Jones	Math Teacher	MSP	December 7, 2013- April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15	20-231-100-101-0000-545 (2013-2014 NCLB Title I)

Name	Position	Location	Effective Date	Salary	Funding Source
				Saturdays not to exceed \$4,725.00	
Sydney Simpson	Science Teacher	MSP	December 7, 2013-April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Latanya Elias	Substitute Teacher	MSP	December 7, 2013-April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
William Martin	Substitute Teacher	MSP	December 7, 2013-April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Christine Teeney	Substitute Teacher	MSP	December 7, 2013-April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-270-200-210-0000-545 (2013-2014 NCLB Title I)
Daniel Piettro	Substitute Teacher	MSP	December 7, 2013-April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Jessica Gaeckle	Substitute Teacher	MSP	December 7, 2013-April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Sara Gonzalez-Torres	Substitute Teacher	MSP	December 7, 2013-April 12, 2014	\$45.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$4,725.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Sherry Wilson	1:1 Aide	MSP	December 7, 2013-April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Irvin Marable	1:1 Aide	MSP	December 7, 2013-April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-100-101-0000-545 (2013-2014 NCLB Title I)
Migdalia Rosario	Secretary	MSP	December 7, 2013-April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Bridgette Hill	Security	MSP	December 7, 2013-April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)

Name	Position	Location	Effective Date	Salary	Funding Source
**Antonio Gandy	Security	MSP	December 7, 2013- April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Tia Petigrew	Security	MSP	December 7, 2013- April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Bryan Barnes	Security	MSP	December 7, 2013- April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Standell Reeder	Security	MSP	December 7, 2013 April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Brenda Tucker	Security	MSP	December 7, 2013 April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Simon Copeland	Custodian	MSP	December 7, 2013 April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Patrick Naylor	Custodian	MSP	December 7, 2013 April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**James Dunson	Custodian	MSP	December 7, 2013 April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Shaun Dawson	Custodian	MSP	December 7, 2013 April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Ernesto Echevarria	Custodian	MSP	December 7, 2013 April 12, 2014	\$30.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$3,150.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Brigitte White	Administrator	MSP	December 7, 2013 April 12, 2014	\$60.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$6,300.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)
**Rayna Hendricks	Administrator	MSP	December 7, 2013 April 12, 2014	\$60.00 per hr. for 7 hrs. per day for 15	20-231-200-100-0000-545 (2013-2014 NCLB Title I)



Name	Position	Location	Effective Date	Salary	Funding Source
				Saturdays not to exceed \$6,300.00	
**Kelvin Cherry	Administrator	MSP	December 7, 2013 April 12, 2014	\$60.00 per hr. for 7 hrs. per day for 15 Saturdays not to exceed \$6,300.00	20-231-200-100-0000-545 (2013-2014 NCLB Title I)

\*\*\* Administrators, Security, and Custodian will work on a rotational schedule

**20. MSP 3:30PM – 7:30PM DISCIPLINE PROGRAM (PENDING CRIMINAL HISTORY CLEARANCE) BASED ON ADEQUATE STUDENT INVOLVEMENT:**

Name	Position	Location	Effective Date	Salary	Funding Source
Jeanette Brown Reed	Special Education Teacher	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
Velesia Bush	Special Education Teacher	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
Shawna Coles	ELA Teacher	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
Kelly Morgan	Math Teacher	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
Michael La Torre	Science Teacher	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
Latanya Elias	Social Studies	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
Dominick Daugherty	Substitute Teacher	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
Karla Carla	Substitute Teacher	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
**Maria Hinkley	Nurse	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
**Amee Watford	Guidance Counselor	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
**Laurine Randall	Guidance Counselor	MSP	November 4, 2013- June 6, 2014	\$45.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-100-179-0000-055
**Kelvin Cherry	Administrator	MSP	November 4, 2013- June 6, 2014	\$60.00 per hr. for 4 hrs. per day not to exceed \$5,000.00	15-423-200-100-0000-055
**Rayna Hendricks	Administrator	MSP	November 4, 2013- June 6, 2014	\$60.00 per hr. for 4 hrs. per day not to	15-423-200-100-0000-055

Name	Position	Location	Effective Date	Salary	Funding Source
				exceed \$5,000.00	

**\*\*\* Administrators, Nurse, and Guidance Counselor will work on a rotational schedule**

- 21. Resolution to approve** Jeffrey Laster, Lead Technology Teacher at Leeds Avenue School, to assist in developing data driven learning paths for Elementary aged students in grades 3<sup>rd</sup> - 5<sup>th</sup> based on historical data in reference to the 2013 NJASK Scores. This information was developed to allow teachers in NJASK testing grades (4<sup>th</sup> and 5<sup>th</sup>) an opportunity to see how their new students performed on previous tests and for them to begin creating student learning paths prior to the opening of the 2013-14 school year. The cost is not to exceed \$472.50 (\$45.00 per hour x 10.5 hours) utilizing account# 11-000-221-104-0000-234.
- 22. Resolution to approve** Karin Farkas to assist the District's Special Needs department regarding compliance and other related services. Mrs. Farkas will be paid at a rate of \$60.00 per hour. The time spent will not be during her regular working hours. This will be effective October 9, 2013 through June 30, 2014 utilizing account# 15-000-240-103-0000-050.
- 23. Resolution to approve** Amaris Brown to continue with a previously board approved internship. Amaris is to begin her guidance counselor internship (with a high school guidance counselor) on January 2, 2014 and continue for the remainder of the school year or until she has completed 100 hours of internship. There is no cost to the district.

MOTION BY: Mr. Jerome Page                      SECOND BY: Mrs. Ethel Seymore                      Yea: X

**ROLL CALL:**

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

SIX YES; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION  
CURRICULUM & INSTRUCTION  
Board Meeting  
Monday, November 4, 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.

**1. WORKSHOP/CONFERENCE ATTENDANCE:**

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Erika Baldwin	DAP	Diversity in the 21 <sup>st</sup> Century in Clementon, NJ	12/13/13	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-000-234 (2013-2014 Pre-School) Mileage Only
Erika Baldwin	DAP	English Language Learners in Clementon, NJ	1/24/14	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-000-234 (2013-2014 Pre-School) Mileage Only
Kimairy Candelaria	DAP	Diversity in the 21 <sup>st</sup> Century in Clementon, NJ	12/13/13	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-000-234 (2013-2014 Pre-School) Mileage Only
Kimairy Candelaria	DAP	English Language Learners in Clementon, NJ	1/24/14	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-000-234 (2013-2014 Pre-School) Mileage Only
Sheila Ceasar	DAP	Diversity in the 21 <sup>st</sup> Century in Clementon, NJ	12/13/13	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-000-234 (2013-2014 Pre-School) Mileage Only

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Sheila Ceasar	DAP	English Language Learners in Clementon, NJ	1/24/14	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-000-234 (2013-2014 Pre-School) Mileage Only
Ruth Cohenson	LAS	From My Classroom to Yours in Galloway, NJ	3/12/14	7 ETTC Hrs.	N/A
Deborah Collins-Rice	SMSS	Best, New Online Tools to Use with Your Interactive Whiteboard to Teach Mathematics in Cherry Hill, NJ	12/19/13	\$225.00 Registration  Mileage N/C	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Registration
Kenneth Davis	C.A.R.E	21 <sup>st</sup> CCLC PARS 21 Training in Trenton, NJ	10/30/13	Registration N/C  Mileage @ \$.31 per mile	20-290-200-580-0000-545 (2013-2014 21 <sup>st</sup> CCLC)
Mark Delcher	District	Administering the Family and Medical Leave Act in New Jersey in Mount Laurel, NJ	11/1/13	\$329.00 Registration  Mileage @ \$.31 per mile	11-000-251-580-0000-351 Registration and Mileage
Marion Derr	LAS	Social, Behavioral and Executive Functioning Strategies for Student/Child with Autism Spectrum Disorder in Cherry Hill, NJ	2/27/13 2/28/13	\$195.00 Registration  Mileage @ \$.31 per mile	11-000-219-580-0000-400 Registration and Mileage
Daniel Emmert	PHS	What Teachers Need to Know about Common Core Standards and English Language Learners in Galloway, NJ	10/26/13	\$69.00 Registration  Mileage N/C	20-241-200-500-0000-545 (2013-2014 NCLB Title III) Registration Only
Rhonda Farmer	NMSS	New Jersey Department of Education Kindergarten Seminars in Clementon, NJ	11/12/13 1/24/14 2/11/14 3/25/14 5/9/14	Registration N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Mileage Only
Christina Favre	WAS	From My Classroom to Yours in Galloway, NJ	3/12/14	7 ETTC Hrs.	N/A
Grizilda Flores-Tabora	PHS	Integrating Language and Content for English Language Learners K-12 in Hammonton, NJ	10/25/13	7 ETTC Hrs.	N/A

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Grizilda Flores-Tabora	PHS	What Teachers Need to Know about Common Core Standards and English Language Learners in Galloway, NJ	10/26/13	\$69.00 Registration Mileage N/C	20-241-200-500-0000-545 (2013-2014 NCLB Title III) Registration Only
Mary Flynn	LAS	New Jersey Department of Education Kindergarten Seminars in Clementon, NJ	11/12/13 1/24/14 2/11/14 3/25/14 5/9/14	Registration N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Mileage Only
Mary Gillespie	MSP	Drugs, Brains and Bullies: Understanding Today's Adolescents in Sayville, NJ	11/20/13	\$40.00 Registration Mileage N/C	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Registration Only
Mary Gillespie	MSP	2013-2014 Atlantic County Regional ASAP- NJ 2013-2014 Meetings and The Atlantic Cape May County Association of Students Assistance Professionals (A.C.,A.S.A.P) in Egg Harbor Twp., NJ	12/19/13 2/13/14 4/8/14 6/12/14	N/C	N/A
Yolanda Henderson	LAS	Social, Behavioral and Executive Functioning Strategies for Student/Child with Autism Spectrum Disorder in Cherry Hill, NJ	2/27/13 2/28/13	\$195.00 Registration  Mileage @ \$.31 per mile	11-000-219-580-0000-400 Registration and Mileage
Martha Hoffnagle	DAP	Diversity in the 21 <sup>st</sup> Century in Clementon, NJ	12/13/13	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-000-234 (2013-2014 Pre-School) Mileage Only
Martha Hoffnagle	DAP	English Language Learners in Clementon, NJ	1/24/14	Registration N/C  Mileage @ \$.31 per mile	20-218-200-580-000-234 (2013-2014 Pre-School) Mileage Only
Ruth Homer	SMSS	Primary Teacher Workshop K-3 Utilizing	12/3/13	N/C	N/A

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
		Story Books in Lawrenceville, NJ			
Ruth Homer	SMSS	Intermediate Teacher Grades 4-8 Using Fiction/ Nonfiction and Simulation Activities in Classroom in Lawrenceville, NJ	12/5/13	N/C	N/A
Anne Hughes	PHS	Echoes and Reflections: A Multimedia Curriculum on the Holocaust in Galloway, NJ	11/14/13	N/C	N/A
Sharone Jackson	LAS	Multicultural Art Meets Learning Differences in Galloway, NJ	11/6/13	3 ETTC Hrs.	N/A
Sheltrenia Jones	C.A.R.E	21 <sup>st</sup> CCLC 1 <sup>st</sup> Quarter Mandatory Project Director's Meeting in Mercerville, NJ	10/18/13	Registration N/C  Mileage @ \$31 per mile	20-290-200-580-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Mileage Only
Sheltrenia Jones	C.A.R.E	21 <sup>st</sup> CCLC PARS 21 Training in Trenton, NJ	10/30/13	Registration N/C  Mileage @ \$.31 per mile	20-290-200-580-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Mileage Only
Stephen Katzen	PHS	Teen Prevention Education Program 1-day Advanced Training Conference in Princeton Junction, NJ	11/22/13	Registration N/C  Mileage @ \$31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Mileage Only
Liza Levitt-Tighe	MSP	Wonderful Wiki Spaces in Manahawkin, NJ	12/6/13	7 ETTC Hrs.	N/A
Mary Low	LAS	Literacy Development within the Kindergarten Environment Series in Clementon, NJ	11/15/13 2/7/14 4/11/14	Registration N/C  Mileage @ \$.31 per mile	15-000-223-580-0000-080 Mileage Only
Belinda McAllister	C.A.R.E	21 <sup>st</sup> CCLC PARS 21 Training in Trenton, NJ	10/30/13	Registration N/C  Mileage @ \$.31 per mile	20-290-200-580-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Mileage Only
Cynthia McClendon	PHS	What Teachers Need to Know about Common Core Standards and	10/26/13	\$69.00 Registration	20-241-200-500-0000-545 (2013-2014 NCLB Title III) Registration Only

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
		English Language Learners in Galloway, NJ		Mileage N/C	
Michelle McCline	NMSS	New Jersey Department of Education Kindergarten Seminars in Clementon, NJ	11/12/13 1/24/14 2/11/14 3/25/14 5/9/14	Registration N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Mileage Only
Desmond McGoldrick	PHS	What Teachers Need to Know about Common Core Standards and English Language Learners in Galloway, NJ	10/26/13	\$69.00 Registration  Mileage N/C	20-241-200-500-0000-545 (2013-2014 NCLB Title III) Registration Only
Kristene Miller	SMSS	New Jersey Department of Education Kindergarten Seminars in Clementon, NJ	11/12/13 1/24/14 2/11/14 3/25/14 5/9/14	Registration N/C  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Mileage Only
Kristene Miller	SMSS	Best, New Online Tools to Use with Your Interactive Whiteboard to Teach Mathematics in Cherry Hill, NJ	12/19/13	\$225.00 Registration  Mileage N/C	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Registration Only
Andrea Moore	PHS	Echoes and Reflections - A Multimedia Curriculum on the Holocaust in Galloway, NJ	11/14/13	N/C	N/A
Dennis Mulvihill	District	Public School Purchasing in New Brunswick, NJ	11/7/13 11/8/13	\$579.00 Registration  Mileage N/C	11-000-251-580-0000-351 Registration and Mileage
Portia Petty	PHS	Best iPad Apps to Enhance Content Instruction in Grades 6-12 in Cherry Hill, NJ	12/4/13	\$229.00 Registration  Mileage N/C	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Registration Only
Richard Poole	PHS	NABT Professional Development Conference in Atlanta, GA	11/19/13- 11/24/13	N/C	N/A
Kristen Sinclair	PHS	Cooper Presents: The Athletic Trainers Series in Collingswood, NJ	11/12/13	N/C	N/A
Brendan Smith	District	Fall Fiscal Specialist Meeting in Trenton, NJ	10/31/13	N/C	N/A

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Catherine Stanley	PHS	Intro to Edmodo: Safe Social Networking in Hammonton, NJ	11/22/13	7 ETTC Hrs.	N/A
Michelle Stevenson	PHS	Teen Prevention Education Program 1-day Advanced Training Conference in Princeton Junction, NJ	11/22/13	Registration N/C  Mileage @ \$31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Mileage Only
Deborah Taliaferro	WAS	The Pediatric /Adult Asthma Coalition of New Jersey - PEOSH NJADP 2013-2014 Indoor Air Quality Training in Clayton, NJ	2/7/14	N/C	N/A
Aaron Washington	NMSS	Common Core and PARCC Reading and Writing in Eatontown, NJ	12/6/13	\$149.00 Registration  Mileage @ \$.31 per mile	20-270-200-500-0000-545 (2013-2014 NCLB Title IIA) Registration and Mileage

## 2. ACTIVITIES:

School/Program	Activity	Date	Cost	Account#	Time
Decatur Avenue	Hispanic Heritage Celebration	10/23/13 – 10/25/13	N/C	N/A	8:00am – 3:00pm
Decatur Avenue	Harvest Celebration	10/30/13	N/C	N/A	8:00am – 3:00pm
Early Childhood Program	Tools of the Mind Curriculum Parent Workshop	10/24/13	\$125.00 Refreshments	20-218-100-610-0000-234 Refreshments	8:45am – 2:30pm
High School	Cell Phones for Survivors	10/30/13 – 11/21/13	N/C	N/A	7:30am – 2:35pm
High School	JROTC Junior Achievement High School Heroes Service Learning Opportunity Program	10/30/13- 5/30/14	N/C	N/A	7:30am – 2:35pm
High School	JROTC Thanksgiving Food Baskets	11/1/13- 11/25/13	N/C	N/A	7:30am – 2:35pm
High School	JROTC Annual Drill Competition	11/23/13	N/C	N/A	7:30am – 5:00pm
Middle School	Band Winter Concert	12/11/13	N/C	N/A	7:00pm – 9:00pm
Middle School	Recycle Bowl	10/30/13- 11/15/13	N/C	N/A	8:30am – 3:20pm



School/Program	Activity	Date	Cost	Account#	Time
Middle School	School Dance	11/22/13	N/C	N/A	6:00pm – 8:00pm
Middle School	Popcorn and Movie	12/19/13	N/C	N/A	5:30pm – 8:00pm
Middle School	Fashion Show	4/16/14	N/C	N/A	6:00pm – 8:00pm
Middle School	Peter Pan School Play	3/6/13 3/7/13 3/8/13	N/C	N/A	4:00pm – 10:30pm
South Main	Hispanic Heritage Assembly “Que Siga La Tradition/ Let the Tradicon Contunie”	10/25/13	N/C	N/A	9:00am – 2:30pm
South Main	Climate Committee - Education Appreciation Days at Coastal Chiropractic Center (The center is offering free consultation to staff members)	11/11/13- 11/22/13	N/C	N/A	9:00am – 6:00pm
South Main	Cookies and Caroling	12/23/13	N/C	N/A	9:00am – 9:45am
Washington Ave	AtlantiCare Mobile Mammography Van	11/19/13	N/C	N/A	8:00am – 2:30pm
Washington Ave	Junior Achievement Program	3/7/14	\$150.00 Refreshments	Student Activity Account #536	9:00am – 1:00pm
Washington Ave	Renaissance Fun Movie Night	1/22/14	N/C	N/A	4:00pm – 6:00pm
Washington Ave	Renaissance Family Fun Movie Night	5/21/14	N/C	N/A	4:00pm – 6:00pm
Washington Ave	Renaissance Harvest Student Dance	11/20/13	N/C	N/A	4:00pm – 6:00pm
Washington Ave	Student Competition Week (Sack Relay Race, Ball Carry Relay Race, Tug of War, and Baton Relay Race)	6/2/14 – 6/9/14	\$27.50 Schoppy Inc. Trophies	Student Activity Account #536	10:00am – 1:00pm
Washington Ave	Marine Mammal Stranding Center Presentation	2/20/14	N/C	N/A	1:30pm – 2:30pm
Washington Ave	Pennies for Patients Assembly	2/6/14	N/C	N/A	1:45pm – 2:15pm
<b>**Board Approved 9/10/13 Date Change Only**</b>					
South Main	Student Honor Roll Breakfast	11/22/13	\$300.00 Refreshments	Student Activity Account #0537	8:00am – 10:00am

### 3. FUNDRAISERS:

School	Activity	Start Date	End Date	Purpose
Decatur Avenue	Scholastic Book Fair	12/2/13	12/6/13	To give students the opportunity to read and purchase books. Raise funds for student activities.
High School	Key Club Trick or Treat for Unicef	10/31/13	10/31/13	Key Club charitable fundraiser
High School	Mardi Gras Bake Sale	3/3/14	3/3/14	To raise funds for end of the year induction ceremonies; academic field trips to Math Museum in NYC and LaCreme French restaurant at ACCC.
High School	Holiday Bake Sale	12/18/13	12/18/13	To raise funds for end of the year induction ceremonies; academic field trips to Math Museum in NYC and LaCreme French restaurant at ACCC.
High School	Academic Honor Society Bake Sale	11/19/13	11/19/13	To raise funds for end of the year induction ceremonies; academic field trips to Math Museum in NYC and LaCreme French restaurant at ACCC.
High School	Halloween Bake Sale	10/31/13	10/31/13	To raise funds for end of the year induction ceremonies; academic field trips to Math Museum in NYC and LaCreme French restaurant at ACCC.
Leeds Avenue	Breast Cancer Awareness Fundraiser	10/25/13	10/25/13	To raise funds to be donated to the Susan G. Komen Foundation for breast cancer research.
Middle School	Buddy Pictures (Students will pay \$2.00 per picture)	2/14/14	2/14/14	To raise funds to offset the cost of the yearbook for students.
Middle School	Yearbook Club Dress Down Day (Students will pay \$2.00 to dress down)	2/14/14	2/14/14	To raise funds to offset the cost of the yearbook for students.
Middle School	Poinsettia Sale (1 for \$10.00 or 2 for \$15.00)	11/15/13	12/15/13	To raise funds to offset the cost of the yearbook for students.
Middle School	Yearbook Club Dress Down Day (Students will pay \$2.00 to dress down)	11/21/13	11/21/13	To raise funds to offset the cost of the yearbook for students.
Middle School	Peter Pan Tickets and Concession Sales	2/28/14	3/8/14	To raise funds for Drama Club end of the year events.
North Main	Holiday Shoppe Store	11/12/13	12/13/13	To allow students to purchase small gifts for their family members during the holiday season as well as raise funds for student activities.
South Main	Don't Be A Wimpy Kid! Read! Read! Read!	11/4/13	11/22/13	To encourage reading.
South Main	Scholastic Book Fair	12/9/13	12/16/13	To raise money for student activities and encourage reading.

School	Activity	Start Date	End Date	Purpose
South Main	Pink Day	10/24/13	10/24/13	To raise awareness and funds for South Jersey Cancer Fund
Washington Avenue	Breast Cancer Awareness Denim Day (Staff will donate \$5.00 to wear jeans)	11/19/13	11/19/13	To raise money and awareness for Breast Cancer.
Washington Avenue	Smencils Fundraiser (Scented Pencils)	10/30/13	6/18/14	To raise money for student incentives.
Washington Avenue	St. Jude Children's Research Hospital Math-A-Thon (Students will collect donations from sponsors after completing a variety of math problems.)	11/25/13	12/6/13	To raise awareness and funds to fight childhood cancer and disease.

#### 4. FIELD TRIPS:

School	Activity	Location	Date	Cost	Account#
21 <sup>st</sup> CCLC C.A.R.E (140 Students)	Wells Fargo Philadelphia Spectrum II	Philadelphia, PA	3/14/13	\$1,750.00 Admission	20-290-100-800-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Admission
				\$1,800.00 Transportation	20-290-200-500-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Transportation
21 <sup>st</sup> CCLC C.A.R.E (150 Students)	Young's Skating Center	Mays Landing, NJ	2/14/13	\$480.00 Admission	20-290-100-800-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Admission and Refreshments
				\$375.00 Refreshments	
				\$825.00 Transportation	20-290-200-500-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Transportation
21 <sup>st</sup> CCLC C.A.R.E (80 Students)	177 <sup>th</sup> Air National Guard Base	Egg Harbor Twp., NJ	4/23/14	Admission N/C  \$150.00 Transportation	20-290-200-500-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Transportation
21 <sup>st</sup> CCLC C.A.R.E (100 Students)	Atlantic City Aquarium and Gardner Basin Complex	Atlantic City, NJ	4/25/14	\$1,750.00 Admission	20-290-100-800-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Admission
				\$225.00 Transportation	20-290-200-500-0000-545 (2013-2014 21 <sup>st</sup> CCLC) Transportation
Decatur Avenue Pre-Kindergarten	Pleasantville Public Library (Walking	Pleasantville, NJ	10/28/13	N/C	N/A

School	Activity	Location	Date	Cost	Account#
(30 Students)	Trip)				
High School CBI Program (5 Students)	Applebee's Restaurant and Shoprite	Somers Point, NJ	11/6/13	\$125.00 Lunch  \$150.00 Transportation	Student Activity Account Lunch  15-000-270-512-0000-050 Transportation
High School JROTC (30 Students)	Veterans of Foreign War (VFW)	Brigantine, NJ	11/10/13	Admission N/C  \$225.00 Transportation	15-000-270-512-0000-050 Transportation
High School Teen Pep (18 Students)	Atlantic City Medical Center	Atlantic City, NJ	12/16/13	Admission N/C  \$150.00 Transportation	15-000-270-512-0000-050 Transportation
High School Choir (25 Students)	The Atlantic Club "The Sounds of the Seasons"	Atlantic City, NJ	12/5/13	Admission N/C  \$250.00 Transportation	15-000-270-512-0000-050 Transportation
Leeds Avenue 5 <sup>th</sup> Grade (62 Students)	Historic Cold Spring Village	Cape May, NJ	5/30/14	\$568.00 Admission  \$750.00 Transportation	15-190-100-320-0000-080 Admission  15-000-270-512-0000-080 Transportation
Leeds Avenue 5 <sup>th</sup> Grade (62 Students)	Main Event Ice Cream Parlor (Walking Trip)	Pleasantville, NJ	6/11/14 (Rain Date) 6/12/13	N/C	N/A
Leeds Avenue 2 <sup>nd</sup> Grade (86 Students)	Please Touch Museum	Philadelphia, NJ	2/21/14	\$1,683.00 Admission  \$900.00 Transportation (2 buses @ \$450 each)	15-190-100-320-0000-080 Admission  15-000-270-512-0000-080 Transportation
Leeds Avenue 5 <sup>th</sup> Grade (80 Students)	Richard Stockton College of New Jersey "Heart & Soul: the Story of Africa and African Americans" Exhibition	Galloway, NJ	2/26/13	Admission N/C  \$500.00 Transportation (2 buses @ 250 each)	15-000-270-512-0000-080 Transportation
Leeds Avenue 2 <sup>nd</sup> Grade (85 Students)	Wheaton Arts	Millville, NJ	5/22/14	\$558.00 Admission  \$750.00 Transportation (2 buses @ \$375 each)	15-190-000-320-0000-080 Admission  15-000-270-512-0000-080 Transportation

School	Activity	Location	Date	Cost	Account#
North Main 4 <sup>th</sup> Grade (66 Students)	TD Bank Art Center	Sewell, NJ	3/21/14	\$594.00 Admission  \$400.00 Transportation	Student Activity Account #0539 - Admission  15-000-270-512-0000-085 Transportation
North Main 1 <sup>st</sup> Grade (60 Students)	Middle Township Performing Arts Center	Cape May, NJ	4/2/14	\$576.00 Admission  \$750.00 Transportation (2 buses @ \$375 each)	Student Activity Account #0539 - Admission  15-000-270-512-0000-085 Transportation
North Main 3 <sup>rd</sup> Grade (60 Students)	Historic Cold Spring Village	Cape May, NJ	5/29/14	\$480.00 Admission  \$750.00 Transportation (2 buses @ \$375 each)	Student Activity Account #0539 - Admission  15-000-270-512-0000-085 Transportation
South Main Kindergarten (125 Students)	Pleasantville Fire Station (Walking Trip)	Pleasantville, NJ	5/22/14 5/23/14	N/C	N/A
South Main Summer Reading Incentive (35 Students)	Young's Skating Center	Mays Landing, NJ	11/26/13	\$280.00 Admission  \$275.00 Transportation	Student Activity Account #0537 - Admission  15-000-270-512-0000-095 Transportation
South Main 3 <sup>rd</sup> – 5 <sup>th</sup> Grade Art Initiative (28 Students)	Richard Stockton College of New Jersey Art Gallery	Galloway, NJ	2/26/14	Admission N/C  \$250.00 Transportation	15-000-270-512-0000-095 Transportation
Washington Ave. 3 <sup>rd</sup> Grade (75 Students)	Stockton Performing Arts Center "How Music Talks: Music Humor"	Galloway, NJ	5/6/14	Admission N/C  \$500.00 Transportation (2 buses @ \$250 each)	15-000-270-512-0000-060 Transportation
Washington Ave. 3 <sup>rd</sup> Grade (65 Students)	Historic Cold Spring Village	Cape May, NJ	5/30/14	\$584.00 Admission  \$750.00 Transportation (2 buses @ \$375 each)	15-190-100-890-0000-060 Admission  15-000-270-512-0000-060 Transportation

5. Resolution to approve the Early Childhood Program to partnership with Third Sector New England Company to provide Technical Assistance on Tools of the Mind Curricular activities for staff members during the 2013-2014 school year. The agreement is for the company to provide two (2) full days of technical assistance/ professional development at \$2,000.00 per day; \$4,000.00: One (1) half day of technical assistance/ professional development at \$1,000.00 per half day; \$1,000.00. The total cost for the Tools of the Mind professional development is not to exceed \$5,000.00 utilizing account# 20-218-200-330-0000-234 (2012-2013 Pre School).
6. Resolution to approve Middle School of Pleasantville 6<sup>th</sup>, 7<sup>th</sup> and 8<sup>th</sup> grade students taking the NJASK to be dismissed at 1:30pm, beginning Monday, April 28, 2014 through Thursday, May 1, 2014.
7. Resolution to approve Healthpoynt LLC to provide professional development during the February 14, 2014 in-service day. The PD will be provided to the special/student services department. Cost for a full day of professional development is not to exceed \$400.00 from account # 11-000-219-320-0000-400.
8. Resolution to approve the financial gift of up to \$1,750.00 from Shore Memorial Hospital. The financial gift will assist in offsetting the start-up costs associated with the Life Skill's Café Program at the Pleasantville High School.
9. Resolution to approve the Pleasantville Public School District and the 21<sup>st</sup> Century Community Learning Centers to participate in the Drug Abuse Resistance Education (D.A.R.E.) program. The program will begin January 4, 2014 through May 30, 2014. The Director of 21<sup>st</sup> CCLC a certified D.A.R.E. instructor along with the Pleasantville Police Department Officers will implement and instruct the program. Eighth grade students will participate in the program during Physical Education and Health classes one (1) day per week. Grades 4, 5, 6, 7 students will receive instruction during 21<sup>st</sup> CCLC hours after school. Municipal Alliance will provide instructional materials and 21<sup>st</sup> CCLC will provide the supplemental materials as well as graduation items (t-shirts and food). The D.A.R.E. program will help builds the relationship between students and police officers as well as teaches our children the skills needed to avoid involvement in drugs, gangs, and violence. Students will have the opportunity to learn real-life intervention situations in addition to how to resist peer pressure and live a productive drug and violence free lives. The goal of the program is to keep our children safe and drug free. There is no cost to the district to participate in this program.
10. Resolution to approve Pleasantville High School's engineering class to enter and fundraise for the Shell Eco-Marathon Competition in Hudson, Texas in April 2014. Students will begin fundraising in November 2013 through May 2014 as well as solicit business and community sponsorship to secure the cost to participate. The competition consists of designing and building an ultra-high mileage prototype car that will race in the Texas competition. All funds for materials, construction costs, and travel expenses for this venture will be supported by outside business and community sponsorship.
11. Resolution to approve the Southern Regional Institute and Educational Technology Training Center (SRI & ETTC) membership for the 2013-2014 school year. Based on the district's student enrollment of 4,119 Pleasantville School District is allocated 558 SRI & ETTC Hours at a rate of \$3.25 per student for a total amount of \$13,386.75. These hours are allocated to the district for staff members to attend SRI & ETTC workshops to assist with satisfying the New Jersey Development of Education Professional Development "20 hours per year" requirement. The total cost for the membership is not to exceed \$13,386.75 utilizing account# 20-270-200-500-0000-545 (2013-2014 NCLB Title II).

12. Resolution to approve the Pleasantville Public Schools Monthly Guidance Counselor Activities for 2013-2014 school year. The activities for the months of September through December: Appreciating self – Positive Climate Month, Prioritizing – Responsibility Month, Enhancing Self-confidence, Creating Cultural Awareness, Preventing of Violence and Red Ribbon Week. January: Bullying Prevention, No name calling- 3<sup>rd</sup> Week of January, February: Honesty, Month National School Counseling Week February 4-8, 2014, Read Across America. March will host Wellness Day. April, Health Prevention Month, Career Day at every school. May through June, National Honor Society, Scholarship Award Ceremonies, Promotion Graduation, Self Esteem Month, Making Your College and Career Count Presentation, Career Fair Day (see enclosed).
13. Resolution to approve Pleasantville High School planning for college timeline and checklist for Freshman, Sophomore, Junior, and Senior classes. The timelines will help high school students prepare for college by understanding and tracking the requirements needed to complete as they prepare for college (see checklist enclosed).
14. Resolution to approve the Pleasantville Public Schools Board of Education 2013-2014 District's Strategic Plan (see plan enclosed).
15. Resolution to approve the Pleasantville Public Schools District's Professional Development Plan for 2013-2014 (see plan enclosed).
16. Resolution to approve the New Jersey Family Care Representative, Charisse Alvarez, Field Health Benefits Coordinator to visit the Parent Resource Center on Tuesday, March 11, 2014 and Thursday, May 22, 2014. NJ Family Care will provide parents with information regarding affordable health coverage for their families. There is no cost to the district for these services.
17. Resolution to approve the One Stop Career Center Job Development Van to visit the Parent Resource Center twice a month on Tuesdays or Thursdays, from December 2, 2013 to June 30, 2014. The workshop topics will include career planning for parents; work readiness, resume preparation, application process, mock interviews, job matching, and community job fairs.) There is no cost to the district for these services.
18. Resolution to approve Ronni Lerner, a doctoral student at Saint Peters University, to implement a study using five (5) district preschool classroom and to collect data on approximately 70 preschool students. Mrs. Lerner's study is part of her doctoral dissertation. The study will begin on October 30, 2013 through June 30, 2014 investigating how adding vocabulary intervention during thematic play will increase the students understanding of selected words thereby increasing students' known vocabulary. There are no anticipated risks associated with this research.
19. Resolution to approve a partnership between Grace Falls Church in Absecon, NJ and North Main Street School for the 2013-2014 school year. Grace Falls outreach members will serve as volunteer to help during the special events and serve on school committees and outreach activities. Outreach members include Pastor Chris McNickle, Cissy McNickle, Ashley Fierros, Shelby Moreland, Jim Webb, Tamela Webb and Sean Hocraft will complete criminal history requirements prior to volunteering. There is no cost to the district for this partnership.
20. Resolution to approve Dr. David Sarnoff, Chiropractor and staff to provide a complimentary massage service to North Main Street School staff on Friday, January 10, 2014 from 11:00am to 1:00pm. There is no cost to the district.

21. Resolution to **revise** the dates for the six (6) session professional development training on Developing Unit Plans Aligned to the Common Core State Standards Board approved on October 8, 2013. Request to change the original dates of the training (October 17, October 22, October 24, October 29 and October 30) to the sessions being held afterschool during the month of October for a total of 12 hours. The purpose of the training is to provide a series of workshops that will assist teachers in preparing students for the PARCC Assessment and to ensure that teaching and assessment is aligned to the Common Core State Standards. There will be ten (10) teachers participating in the training Allison Cordivari, Andrea Hindelang, Barbara Kubaska, Colleen Abel, Geraldine Brooks, Brian Kavanagh, Renee Alford, Marlene Barrera, Jillian Butterhoff, and Tatiana Cunningham. Teachers will be paid \$45.00 per hour for two (2) hours each session; six (6) session; \$540.00 each for a total cost not to exceed \$5,940.00 utilizing account# 20-270-200-100-0000-545 (2013-2014 NCLB Title I).
22. Resolution to approve MaryLou Breidenstine to participant in the professional development training on Developing Unit Plans Aligned to the Common Core Standards. The sessions will be held afterschool during the month of October. There will be six (6); two (2) hour sessions at a rate of \$45.00 per hour not to exceed 12 hours \$540.00 utilizing account# 20-270-200-100-0000-545 (2013-2014 NCLB Title I).

**23. 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#
12503052	180	360	\$ 45.00	\$ 16,200.00	Administrative	4	11-219-100-101-0000-400
1995038	180	180	\$ 45.00	\$ 8,100.00	Medical	7	11-150-100-101-0000-400
1960040	180	180	\$ 45.00	\$ 8,100.00	Medical	6	11-150-100-101-0000-400
1880000	180	360	\$ 45.00	\$ 16,200.00	Medical	8	11-219-100-101-0000-400
3068203	180	360	\$ 45.00	\$ 16,200.00	Medical	1	11-219-100-101-0000-400
11248699	10	10	\$ 45.00	\$ 450.00	Discipline	7	11-150-100-101-0000-400
12602956	10	10	\$ 45.00	\$ 450.00	Discipline	6	11-219-100-101-0000-400
3053003	10	10	\$ 45.00	\$ 450.00	Discipline	8	11-150-100-101-0000-400
11886109	10	10	\$ 45.00	\$ 450.00	Discipline	8	11-150-100-101-0000-400
2095036	10	10	\$ 45.00	\$ 450.00	Discipline	6	11-150-100-101-0000-400
11986147	10	10	\$ 45.00	\$ 450.00	Discipline	7	11-150-100-101-0000-400
30739803	10	10	\$ 45.00	\$ 450.00	Discipline	8	11-150-100-101-0000-400
1960020	10	12	\$ 45.00	\$ 540.00	Discipline	7	11-219-100-101-0000-400
11381480	10	10	\$ 45.00	\$ 450.00	Discipline	8	11-150-100-101-0000-400
1560023	10	10	\$ 45.00	\$ 450.00	Discipline	11	11-150-100-101-0000-400
1660027	10	10	\$ 45.00	\$ 450.00	Discipline	10	11-150-100-101-0000-400
12596307	10	10	\$ 45.00	\$ 450.00	Discipline	6	11-150-100-101-0000-400
1895066	10	10	\$ 45.00	\$ 450.00	Discipline	7	11-150-100-101-0000-400
1157819	10	10	\$ 45.00	\$ 450.00	Discipline	7	11-150-100-101-0000-400
3068803	10	12	\$ 45.00	\$ 540.00	Discipline	6	11-219-100-101-0000-400
1685191	28	56	\$ 45.00	\$ 2,520.00	Admin	9	11-219-100-101-0000-400
3018123	53	53	\$ 45.00	\$ 2,385.00	Admin	9	11-219-100-101-0000-401
1560023	45	45	\$ 45.00	\$ 2,025.00	Admin	11	11-150-100-101-0000-400
1660027	45	45	\$ 45.00	\$ 2,025.00	Admin	10	11-150-100-101-0000-400
1595181	116	116	\$ 45.00	\$ 5,220.00	Medical	9	11-150-100-101-0000-399
12608253	116	116	\$ 45.00	\$ 5,220.00	Medical	11	11-150-100-101-0000-399
1560038	116	232	\$ 45.00	\$ 10,440.00	Medical	11	11-219-100-101-0000-400
3038963	116	116	\$ 45.00	\$ 5,220.00	Medical	11	11-150-100-101-0000-399



Student ID#	Projected Number of Days	Projected Number of Hours	Cost Per Hour	Total Projected Cost	Type	Grade	Account#
3002828	116	116	\$ 45.00	\$ 5,220.00	Medical	12	11-150-100-101-0000-400
1595177	116	116	\$ 45.00	\$ 5,220.00	Medical	11	11-150-100-101-0000-401
3085743	116	116	\$ 45.00	\$ 5,220.00	Medical	K	11-150-100-101-0000-400
3030423	156	156	\$ 45.00	\$ 7,020.00	Medical	4	11-150-100-101-0000-400
11547774	5	5	\$ 45.00	\$ 225.00	Medical	12	11-150-100-101-0000-400
11561524	10	20	\$ 45.00	\$ 900.00	Discipline	7	11-219-100-101-0000-400
12602956	10	10	\$ 45.00	\$ 450.00	Discipline	6	11-219-100-101-0000-400
2095053	10	20	\$ 45.00	\$ 900.00	Discipline	6	11-219-100-101-0000-400
3059083	10	12	\$ 45.00	\$ 540.00	Discipline	7	11-150-100-101-0000-400
11552250	10	10	\$ 45.00	\$ 450.00	Discipline	7	11-150-100-101-0000-400
1980052	10	10	\$ 45.00	\$ 450.00	Discipline	7	11-150-100-101-0000-400
1263746	10	10	\$ 45.00	\$ 450.00	Discipline	7	11-150-100-101-0000-400
1895148	10	10	\$ 45.00	\$ 450.00	Discipline	8	11-150-100-101-0000-400

MOTION BY: Mr. Jerome Page

SECOND BY: Mrs. Ethel Seymore

Yea: X

ROLL CALL:

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

SIX YES; MOTION PASSED.

After the vote on the Board Consented Agenda, Mr. Page expressed how the NJSBA Convention was effective and how Board Members have training available to their advantage.

Mrs. Rowell expressed her appreciation of the staff; however, there was an article in the Current about her not agreeing with the Board meeting time change and how she was actually absent during the vote of the time change.

Mrs. Rowell wanted to let the Public know that is there on behalf of the students, and asked that the printed information in the Current is changed.

Ms. Famularo wanted clarification of the next two (regular) Board meetings are to be held.

Dr. Richens replied that it is 5:00 p.m.

Ms. Famularo asked everyone in all communities to vote.

13. Motion to Adjourn the Meeting at 7:21 p.m.

MOTION BY: Mr. Paul Moore, Jr. SECOND BY: Mrs. Ethel Seymore Yea: X

ROLL CALL:

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

SIX YES; MOTION PASSED.

*(Note that the State Fiscal Monitor, Dr. Lester Richens, submitted approvals to the Board and Administration on October 30, 2013 in retrospect of the October 29, 2013 Regular Board Meeting of which there was no Quorum – and will be made a part of the Minutes.)*

**RESPECTFULLY SUBMITTED BY**

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**MR. DENNIS J. MULVIHILL**  
**BUSINESS ADMINISTRATOR/BOARD SECRETARY**

**DATE**

*DJM/gg*

