

**BOARD BRIEFS**  
**PREPARED BY THE OFFICE OF THE SUPERINTENDENT**  
**DR. CLARENCE ALSTON**  
**900 WEST LEEDS AVENUE, P.O. BOX 960**  
**PLEASANTVILLE, NEW JERSEY 08232-0960**

At the Re-organization Meeting of the Pleasantville Board of Education held on Tuesday, April 28, 2009, the Board of Education approved the following items/articles:

Results of the Board Elections: Doris Graves, Melanie Griffin, Johnny McClellan and Paul Moore, Jr.

Administration of the Oath of Office to New Board Members.

Nominations for Board President and Vice President – Nominations made and elected. Mrs. Doris Graves, President and Mr. Julio Sanchez, Vice President.

Adoption of the New Jersey School Board Code of Ethics. Read aloud by Mr. Dennis Mulvihill.

Resolution to approve William Addis and Sandy Anderson, Ben Mora, and Effie Jenkins-Smith as the Affirmative Action Officers for the 2009-2010 school years.

Appointment of Treasurer of School Monies - Ted Freeman, at the rate of \$4,950.00 for the term of July 1, 2009 through June 30, 2010.

Official Depositories –

BE IT RESOLVED by this Board of Education that the TD Bank, Sun Bank, N.A., The Bank of New York, PNC Bank, Wachovia, New Jersey Arbitrage and Rebate Management designated as official depositories for the funds of this Board.

BE IT FURTHER RESOLVED that all funds on deposit in the depositories of this Board, with the exception of the accounts hereinafter noted, may be withdrawn only on School Warrant of this Board, signed by the President, Secretary and Treasurer of School Moneys, or, should the President be absent or disabled, the Vice President, Secretary and Treasurer of School Moneys are hereby authorized to sign all School Warrants for the withdrawal of funds of this Board.

BE IT FURTHER RESOLVED that all funds on deposit in the "Activity Fund" and "Cafeteria Fund" may be withdrawn upon check signed by the Business Administrator and the Superintendent of Schools.

BE IT FURTHER RESOLVED that all funds on deposit in the "Payroll Account," and "Unemployment Trust Fund" may be withdrawn upon check signed by the Treasurer of School Moneys and that all funds in the "Payroll Agency Account" are signed by the Business Administrator and the Treasurer of School Moneys.

BE IT FURTHER RESOLVED that, as idle funds should be invested at all times, the Secretary is authorized to invest idle funds in legal investment vehicles and to occasionally transfer idle monies between funds or accounts for the purpose of making such investments or meeting claims presented to the Board.

BE IT FURTHER RESOLVED that the financial records of this Board be maintained in conformity with, and that all such reporting to the Board meet the minimum prescribed levels of, generally accepted accounting principles as endorsed by the New Jersey Department of Education.

BE IT FURTHER RESOLVED that the chart of financial accounts known as *The Uniform Minimum Chart of Account (Handbook 2R2) for New Jersey Public Schools*, as developed and endorsed by the New Jersey Department of Education pursuant to generally accepted accounting principles, is hereby adopted as the chart of accounts for the financial practices of this Board.

BE IT FURTHER RESOLVED that the Board approve a motion that the Superintendent of Schools be authorized to approve budget transfers during the period between regular monthly meetings.

Resolution to approve the following Tax Shelter Annuity Companies: Ameriprise Financial Services, Lincoln Investment Planning, Inc., Retirement Annuity Consultants, Security Mutual Life, The Equitable, Northern Life, American Express and Valic.

Resolution to approve the following Disability Companies: AFLAC, Prudential Financial-NJ School Administrators, Prudential Financial-NJEA, Unum Life Insurance Company, Unum Provident

Resolution to approve the Establishment of Petty Cash funds: Business Office, Transportation Department and Facilities in the amount of \$300.00.

Resolution to approve that the Board of Education will continue with the "Committee of the Whole" process regarding Board Meetings.

Designation of Official Newspapers – BE IT RESOLVED, that the Board of Education in the city of Pleasantville approves the Press of Atlantic City, the Current and the Mainland Journal the official newspapers of the Pleasantville Board of Education for the 2009-2010 school year.

Designation of the Day and Times of Monthly Meetings: The Board ratifies the meeting schedule for all Regular Board Meetings from May 2009 through April 2010 pursuant to the Open Public Meetings Act Ch. 231 PL 1975.

Approval of Municipal Tax Payment Schedule for 2009-2010 - The Board approves the Municipal Tax Payment Schedule.

Re-Adoption of Board Policies, Administrative Regulations, Bylaws and Job Descriptions – Policies, administrative regulations, and bylaws of the Pleasantville Board of Education and all job descriptions as previously adopted, are re-adopted as the policies, administrative regulations, and bylaws and job descriptions of this Board of Education.

Approval of Curriculum Guides - The curriculum guides being used in the district previously approved are re-approved by the Pleasantville Board of Education.

Re-Approval of Textbooks/Software - The textbooks and software currently being used in the district and previously approved by the Pleasantville Board of Education.

Approve NJSIAA - It is recommended that the Board of Education approve the following Membership Resolution for the New Jersey State Interscholastic Athletic Association: The Board of Education of School District Number 4180, County of Atlantic, State of New Jersey, as provided for in Chapter 172 Laws 1979 (N.J.S.A. 18A:11-3, et seq.) herewith enrolls Pleasantville High School as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interschool athletic program sponsored by the NJSIAA.

This resolution to continue in effect until or unless rescinded by the Board of Education and shall be included among those policies adopted annually by the Board. Pursuant to N.J.S.A. 18-A: 11-3 in adopting this resolution, the Board of Education adopts as its own policy and agrees to be governed by the Constitution bylaws and Rules and Regulations of the NJSIAA.

Administrative Responsibility – The Association must rely upon the voluntary compliance by its member schools in enforcing the eligibility standards set forth in Bylaws, Article V. Toward that end, the Principal in each member school has the affirmative obligation to report to the NJSIAA any violations of these standards. The fact that a school has disclosed that there has been an eligibility violation will not relieve the affected school of sanctions that may be imposed against it, pursuant to Article X of the Bylaws, including the forfeiture of games or events, However, the failure to disclose an eligibility violation may be grounds for imposing additional sanctions upon the offending school.

Approve CAL & ACCL - It is recommended that the Board of Education approve the following Athletic Membership Resolution for the Cape Atlantic League (High School) and Atlantic Cape Cumberland League (Middle School).

Approve Payment of Bills - In the event it is recommended that the Board of Education authorize the Superintendent of Schools and the Business Administrator to approve payments of bills and offer personnel contracts as needed for the smooth operation of the district and to be ratified at the next Board meeting.

Approval of the 2009-2010 General Payroll Schedule for all employees, home instruction, supplemental and overtime pay.

Approval of award of Request for Proposals for the following professional services at the **April 28, 2009** meeting:

- Reliance Medical Group, School Physician
- Alliance for Governmental Auditors, District Auditor
- Hunt, Hamlin & Ridley, Board Solicitor

- Parker McCay. P.A., Labor Relations and Negotiations Attorney
- Garrison Architects, District Architect
- Remington & Vernick, District Engineer
- Erate Program.com, Erate Consultant

The request for Qualifications Proposals has been advertised for and provided by all the above Professional Services Provider.

Resolution to approve Mr. Maurice Lesser as the district 504 Committee Coordinator.

Resolution to approve Mr. Dennis Mulvihill as the district Purchasing Agent.

Resolution to approve Mrs. Daile Dixon-White as the district Assistant Purchasing Agent.

Resolution to approve Ms. Mary Gillespie as the district Substance Awareness Coordinator.

Resolution to approve Mr. Dennis Mulvihill as the procurement of Goods & Services through State Agencies.

Resolution to approve Mr. William Marsh as the district Integrated Pest Management Coordinator.

Resolution to approve Mr. William Marsh as the district as the Right to Know Officer.

Resolution to approve Anthony Norman as the districts Chemical Hygiene Officer.

Resolution to approve Dr. Clarence Alston as the district Custodian of Records.

Resolution to approve Mr. William Marsh as the district AHERA Coordinator.

BE IT RESOLVED, that the Pleasantville Board of Education hereby accepts the recommendation of the Superintendent and approves a Resolution increasing the bid threshold to \$29,000.00 and appointing Mr. Dennis Mulvihill as the Qualified Purchasing Agent, for the Pleasantville School District for the 2009-2010 school year, pursuant to N.J.S.A. 18A:18A-3a and N.J.A.C. 5:34-5 et seq.

Approval of Board Meeting Minutes: March 31, 2009, March 31, 2009, Budget Hearing, April 1, 2009, April 7, 2009 and April 9, 2009.

Report of the Chief School Administrator: Dr. Clarence Alston

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

Report of the New Jersey State Appointed Monitor: Mr. John Deserable

Unfinished Business

Public Comment (Comments are limited to three (3) minutes per person and should be courteous and professional)

#### ACTION ITEMS

#### FINANCE/BUILDING & GROUNDS

For Board Meeting of April 28, 2009

#### BUSINESS ADMINISTRATOR'S REPORT

**It is recommended**, that the payments totaling **\$4,132,409.25** April 7, 2009 through April 28, 2009 be approved by the Board. The payments have been reviewed by the Business Administrator/Board Secretary.

## **RESOLUTIONS/FINANCE:**

**It is recommended, that the Board of Education of the City of Pleasantville approve the following Finance Action Items for Approval on the April 28, 2009 Board of Education meeting:**

1. Approval of 2008-2009 Purchase Orders in the amount of **\$1,046,166.22**
2. Approval of 2008-2009 Transfers in the amount of **\$562,493.63**
3. Approval of the Facilities Usage Report dated April 28, 2009 (see attached)
4. Approval of three students to attend Coastal Learning Center for the 2008-2009 school year at a per diem rate of **\$223.46**. **W.S. ID#1160045, J.S. ID#1195052, L.D. ID#3015603.**
5. Approval of three students to attend Creative Achievement Academy-Wood St. for the 2008-2009 school year **T.A. ID#1385154** at a per diem rate of **\$196.99**, **T.W. ID#1125009** at a per diem rate of **\$193.05**.
6. Approval of one student to attend Creative Achievement Academy-West Avenue for the 2008-2009 school year **S.C. ID#1295171** at per diem rate of **\$193.05**.
7. Approval of one student to attend Creative Achievement Academy-Grape Street, for the 2008-2009 school year, **M.M. ID#1095168** at a per diem rate of **\$197.94**.
8. Approval of one student **M.B. ID#1180002** to attend Atlantic City Board of Education, Auditory Program for the 2008-2009 school year at a tuition rate of **\$22,948.00**.
9. Approval of one student **C.F. ID#1185006** to attend Coastal Learning Center, Inc. for the 2008-2009 school year at a per diem rate of **\$223.46**.
10. Approval of two students **S.Y. ID#980225, and D.B. ID#1285151** to attend Pineland Learning Center for the 2008-2009 school year at a per diem rate of **\$212.77**.
11. Approval of Roberta Dihoff, 121 Acorn Drive, Mount Laurel, NJ, a psychologist who will be completing the independent evaluation on KAA. An hourly rate of **\$125.00** per hour, the evaluation will probably entail two visits, approximately 6 hours total time with report and approximate total of **\$750.00**. Account #11-000-219-320-0000-400.
12. Approval of Stanley J. Urban, Ph.D., Rowan University, Glassboro, NJ to complete the learning assessment on KAA for reevaluation. The total cost of completing the psychological assessment is **\$900.00**. Account #11-000-219-320-0000-400.
13. **WHEREAS** Pineland Learning Center, Inc. is an approved private school for students with disabilities and  
**WHEREAS** the students from Pleasantville School District attending Pineland Learning Center, Inc. are all classified handicapped students and are IEP'd for free breakfast and lunch  
**NOW THEREFORE BE IT RESOLVED THAT** : in accordance with NJAC 6A:23-4.5iii, the Pleasantville School District Board of Education does not require Pineland learning Center, Inc. to charge Pleasantville School District students for a reduced and/or paid meal.
14. Approval to participate in the USDA Fresh Fruit & Vegetable program for the 2009-2010 school year. Provides fresh fruits and vegetables to students several days a week throughout the school year for free.
15. **BE IT RESOLVED** that the Pleasantville Board of Education authorizes the Business Administrator/Board Secretary to appeal the 2008-2009 Compliance Review of the Early Childhood program.
16. Resolution to facilitate an agreement between the City of Pleasantville and the District Food Service Management Company to provide the Summer Food Program.

## HUMAN RESOURCES - AGENDA ITEMS - Work/Action Board Meeting - Tuesday, April 28, 2009

### 1. SUBSTITUTES

Name	Position	Location	Effective Date	Salary	Funding Source
Cymone Coker	Substitute Teachers	District	Apr 8, 2009-Jun 30, 2009	\$95.00 per day	11-120-100-100-0000-236
Helena Makar					
Marissa Franklin					
Giselle Pitts					11-130-100-100-0000-236
William Kahane					
Darlene Derry					
Michael Coyne					
Tokwa Melton					11-140-100-100-0000-236
Charles Paynter					

### 2. CLASSIFIED STAFF

Name	Position	Location	Effective Date	Salary	Funding Source
Curtis Middleton	Maintenance Worker	District	Apr 29, 2009-Jun 30, 2009	\$39,776 (pro-rated)	11-000-261-100-0000-352

### 3. RESIGNATION

Name	Position	Location	Effective Date	Salary	Funding Source
Craig Schenck	Teacher	PHS	Mar 17, 2009	\$46,185	15-140-100-101-0000-050

### 4. MEDICAL LEAVE OF ABSENCE WITH BENEFITS

Name	Position	Location	Effective Date	Salary	Funding Source
Michelle Ferretti	Teacher	MSP	Feb 18, 2009-May 12, 2009	\$10,847.26	15-130-100-101-0000-055
Christina Grass	Teacher	MSP	May 19, 2009-Jun 30, 2009	\$3314.25	15-130-100-101-0000-055
Nicole Canary-Digironimo	School Psychologist	LAS	Apr 20, 2009-Jun 30, 2009	\$488.12 (2 days per diem rate)	15-000-211-100-0000-095
Dawn Karpinski	Teacher	LAS	Mar 18, 2009-Apr 16, 2009	N/A	N/A

### 5. BOARD MEDICAL LEAVE OF ABSENCE WITH BENEFITS

Name	Position	Location	Effective Date	Salary	Funding Source
Corine Peebles	Instructional Aide	NMSS	Feb 27, 2009-Jun 30, 2009	N/A	N/A

Marie Turnbull	Teacher	WAS	Apr 21, 2009- Jun 30, 2009	N/A	N/A
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#### 6. CHILDREARING LEAVE OF ABSENCES WITHOUT BENEFITS

Name	Position	Location	Effective Date	Salary	Funding Source
Lori Datti	Teacher	SMSS	Sep 1, 2009-Jun 30, 2010	N/A	N/A

#### 7. TRANSFERS

Name	Position	Location	Effective Date	Salary	Funding Source
Maria Hinkley	Nurse	From: LAS/SMSS To: PHS	Apr 20, 2009-Jun 30, 2009	\$51,422	15-000-213-104- 0000-050
Deborah Taliaferro	Nurse	From: PHS To: LAS/SMSS	Apr 20, 2009-Jun 30, 2009	\$58,017	15-000-213-104- 0000-095  15-000-213-104- 0000-080

#### 8. SALARY ADJUSTMENTS

Name	Position	Location	Effective Date	Salary	Funding Source
Theresa Lamond	Teacher	LAS	Apr 13, 2009	From: B+30, Step 8, \$50,042 To: MA, Step 8, \$50,814	15-213-100-101- 0000-080
Shawna Coles	Teacher	MSP	Apr 13, 2009	From: B+15, Step 6, \$48,290 To: MA, Step 6, \$49,837	15-130-100-101- 0000-055
Kadian Dennis-Walls	Teacher	SMSS	Apr 13, 2009	From: B+15, Step 5, \$47,883 To: B+30, Step 5, \$48,657	15-120-100-101- 0000-095

Amy Pacentrilli	Teacher	EC-Decatur	Apr 13, 2009	From: BA, Step 2, \$46,399  To: B+15, Step 2, \$47,172	20-211-100-101-0000-234
Carla Block-Ropiecki	Teacher	MSP	Apr 13, 2009	From: M+15, Step 2, \$49,493  To: M+30, Step 2, &50,265	15-130-100-101-0000-055

### 9. ACADEMIC ACADEMY

Name	Position	Location	Effective Date	Salary	Funding Source
Brian Kavanagh	Math Instructor	NMSS	Mar 30, 2009-Apr 30, 2009	\$37.00 per hr  (not to exceed 15 hrs)	15-120-100-101-0000-085

### 10. SPRING COACHES

Name	Position	Location	Effective Date	Salary	Funding Source
Christine Sciubba (replacing Penny Hamler)	Head Softball Coach	MSP	Apr 6, 2009-Jun 30, 2009	\$2,346	15-402-100-100-0000-055
Grizilda Flores (replacing Christine Sciubba)	Asst Softball Coach	MSP	Apr 6, 2009-Jun 30, 2009	\$1,887	15-402-100-100-0000-055

### 11. 21<sup>st</sup> CENTURY COMMUNITY LEARNING CENTERS

Name	Position	Location	Effective Date	Salary	Funding Source
Vernon Beard  Bryan Barnes  Torrey Wilkerson	Instructors	Learning Centers	Mar 24, 2009-Jun 30, 2009	\$30.00 per hr	20-290-100-100-0000-545

### 12. ROWAN UNIVERSITY PLACEMENTS

Name	Position	Location	Effective Date	Salary	Funding Source
Jennifer McCray	4 <sup>th</sup> Grade Placement w/Tracey Stone	LAS	Sep 8, 2009-Dec 18, 2009	N/A	N/A
Kelley Adams	3 <sup>rd</sup> Grade Placement w/ Marshella Cass	LAS	Sep 8, 2009-Dec 18, 2009	N/A	N/A



### 13. 6<sup>th</sup> PERIOD COMPENSATION

Name	Position	Location	Effective Date	Salary	Funding Source
Adam McGinnis	Teachers	PHS	Apr 20, 2009-Jun 30, 2009	\$3,500	15-140-100-101-0000-050
Richard McAllister				(pro-rated)	
Judyth Lokich					
John Dulski					

Resolution to offer a letter of intent to the Board of Education's finalist for the position of Pleasantville Superintendent of Schools and for the Board of Education to enter into negotiations with the finalist so the agreed upon contract can be reviewed by the Executive County Superintendent of Schools, Thomas Dowd and then voted on by the Pleasantville Board of Education.

### CURRICULUM AND INSTRUCTION

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

Approval of Employee Conference/Workshop Requests (Form Attached)

1. Approval of Fund Raiser Requests (Form Attached)
2. Approval of Activity Requests (Form Attached)
3. Approval of Student Field Trips

SCHOOL	DATE	EVENT/LOCATION	COST	ACCT#
JROTC	3/25	177 <sup>th</sup> Fighter Wing – EHT	\$300.00	15-000-270-512-0000-050
PHS	4/3	College Awareness Day – Mays Landing, NJ	N/C	ACCC pays transportation
PHS/STC	4/6	Showboat Casino Kitchen Tour – AC, NJ	\$150.00	15-000-270-512-0000-050
PHS	4/8	WGMX Radio Station/Wiz Announcement EHT, NJ	\$50.00	15-000-270-512-0000-050
PHS	4/8	Martin Luther King, Jr. Commemorative Commission @ Stockton College-Pomona,	\$200.00	15-000-270-512-0000-050
WAS	4/22	Seaview Resort & Spa-Galloway, NJ	\$250.00	15-000-270-512-0000-060
PHS?REBEL	4/24	Eugene A. Tighe Middle School – Margate, NJ	N/C	REBEL Pays Transp.

<b>SCHOOL</b>	<b>DATE</b>	<b>EVENT/LOCATION</b>	<b>COST</b>	<b>ACCT#</b>
WAS	4/29	Olde Masters Learning Center – EHT, NJ	\$250.00	15-000-270-512-0000-060
PHS	4/30	Shakespeare Festival-Philadelphia, PA	\$200.00 \$250.00	15-401-100-800-0000-050 15-000-270-512-0000-050
PHS	5/1	Pitman High School – Pitman, NJ	\$60.00 \$200.00	15-401-100-800-0000-050 15-000-270-512-0000-050
WAS/BAND	5/5	Stockton Performing Arts Center, Pomona, NJ	\$250.00	15-000-270-512-0000-060
WAS	5/6	Pleasantville Fire Dept, Pleasantville, NJ	N/C	Walking Trip
WAS	5/7	Pomona Golf Club – Pomona, NJ	\$250.00	15-000-270-512-0000-060
PHS	5/1 OR 5/8	Six Flags Outdoor Physics Laboratory Jackson, NJ	\$400.00 \$1,215.00	15-000-270-512-0000-050 15-401-100-800-0000-050
MSP	5/11	Atlantic County Teen Arts Festival -	\$35.00	#557
PHS	5/11	Teen Arts Festival – Pomona, NJ	\$35.00 \$200.00	15-401-100-800-0000-050 15-000-270-512-0000-050
WAS	5/14	Pomona Golf Club – Pomona, NJ	\$250.00	15-000-270-512-0000-060
MSP	5/17	Dancefest @ Six Flags-Jackson, NJ (Sunday)	\$76.00	#557 (BOE APP 11/25/08)
WAS	5/21	Pomona Golf Club – Pomona, NJ	\$250.00	15-000-270-512-0000-060
SCHOOL BASE SERV	5/21	North Main Street Elementary School	N/C	Family Services will pay transportation
LAS	5/22	Wachovia Center, Philadelphia, PA	\$1,154.00	#540 (Student Activity)

<b>SCHOOL</b>	<b>DATE</b>	<b>EVENT/LOCATION</b>	<b>COST</b>	<b>ACCT#</b>
			\$800.00	15-000-270-512-0000-080
SCHOOL BASE SERV	5/27	Washington Avenue School	N/C	Family Services will pay transportation
JROTC	5/28	Fort Dix Army Training Station-Fort Dix, NJ	\$500.00	15-000-270-512-0000-050
LAS	5/29	Noyes Museum of Art – Oceanville, NJ	\$250.00	15-000-270-512-0000-080
SMSS	6/5	Constitution Center, Liberty Bell, & US Mint Philadelphia, PA	\$1,640.00	15-000-270-512-0000-095
LAS	6/5	Corson's Inlet State Park – Strathmere, NJ	\$500.00	15-000-270-512-0000-080
MSP	6/8	Adventure Aquarium – Camden, NJ	\$4,750.00 \$2,060.00	15-000-270-512-0000-055 15-190-100-800-0000-055
WAS	6/8	Atlantic County Park – Estelle Manor, NJ	\$300.00	15-000-270-512-0000-060
MSP	6/13	Dorney Park & Wild Water Kingdom, Allentown, PA	\$7,869.00 \$3,600.00	15-190-100-800-0000-055 15-000-270-512-0000-055
LAS	6/15	Medieval Times, Lyndhurst, NJ	\$784.00' \$1,140.00	#540 (Student Activity) 15-000-270-512-0000-080
JROTC	6/27-7/2	NY Military Academy Summer Camp Hudson, NY	\$1,250.00	15-401-100-800-0000-050 Army Pays Trans.
PHS	5/1	Superior Courthouse-Atlantic City, NJ	\$200.00	15-000-270-512-0000-050
PHS	5/15 (29 RD)	ACUA Recycle Center – Pleasantville, NJ	\$600.00	15-000-270-512-0000-050

<b>SCHOOL</b>	<b>DATE</b>	<b>EVENT/LOCATION</b>	<b>COST</b>	<b>ACCT#</b>
PHS	5/14 (29 RD)	ACUA Recycle Center – Pleasantville, NJ	\$600.00	15-000-270-512-0000-050
MSP	5/17	Winter Garden Theatre-New York, NY	\$600.00 1,750.00	15-000-270-512-0000-055 Acct #557
PHS	5/20	El Repertorio Espanol – New York, NJ	N/C	ASPIRA pays all costs
PHS	5/28	Fort Dix Museum – Fort Dix, NJ	\$500.00 \$1,000.00	15-000-270-512-0000-050 Fort Dix pays for trans.
SCHOOL BASE	5/21	North Main Street School	N/C	School Base pays Trans
NMSS	5/1	Cape May Zoo – Cape May, NJ	\$750.00	15-000-270-512-0000-085
NMSS	5/12	If You Give a Pig a Pancake Production Stockton PAC – Pomona, Nj	\$540.00	15-000-270-512-0000-085
WAS	6/8	Atl. County Park – Estelle Manor, NJ	\$300.00	15-000-270-512-0000-060
SCHOOL BASE	5/27	Washington Avenue School	N/C	School Base pays Trans
WAS	5/21	Golf Club – Pomona, NJ	\$50.00	15-000-270-512-0000-060
WAS	5/14	Golf Club – Pomona, NJ	\$250.00	15-000-270-512-0000-060
WAS	5/7	Golf Club – Pomona, NJ	\$250.00	15-000-270-512-0000-060
WAS	4/29	Old Masters Learning Center – EHT, NJ	\$250.00	15-000-270-512-0000-060
WAS	4/22	Seaview Resort & Spa –Galloway, NJ	\$250.00	15-000-270-512-0000-060
WAS	6/11	Pizza Hut – Absecon, NJ	\$250.00 \$290.00	15-000-270-512-0000-060 Acct# 536

<b>SCHOOL</b>	<b>DATE</b>	<b>EVENT/LOCATION</b>	<b>COST</b>	<b>ACCT#</b>
<b>WAS</b>	<b>6/8</b>	<b>Olive Garden – Mays Landing, NJ</b>	<b>\$150.00</b>	<b>15-000-270-512-0000-060</b>
<b>PHS/JROTC</b>	<b>4/25</b>	<b>Drill Competition – Fort Dix, NJ</b>	<b>N/C</b>	<b>JROTC will pay cost</b>
<b>PRE-K</b>	<b>5/12</b>	<b>If You Give a Pig a Pancake Production Stockton PAC – Pomona, Nj</b>	<b>\$5,618.00</b>	<b>20-211-200-516-0000-234</b>
<b>PRE-K</b>	<b>5/13</b>	<b>If You Give a Pig a Pancake Production Stockton PAC – Pomona, Nj</b>	<b>\$1,346.00</b>	<b>20-211-200-516-0000-234</b>
<b>PRE-K</b>	<b>5/27</b>	<b>Cape May Zoo, Cape May, NJ</b>	<b>\$2,175.00</b>	<b>20-211-200-516-0000-234</b>
<b>PRE-K</b>	<b>5/28</b>	<b>Cape May Zoo, Cape May, NJ</b>	<b>\$2,175.00</b>	<b>20-211-200-516-0000-234</b>

4. Approval of Home Instruction

<b>ID#</b>	<b>#Hrs Per Week</b>	<b>#Weeks</b>	<b>#days</b>	<b>Hourly Rate</b>	<b>Total Cost</b>	<b>Account #</b>
1595024	5	6	35	\$37.00	\$1,110.00	11-150-100-101-0000-400
1295013	5	8	40	\$37.00	\$1,480.00	11-150-100-101-0000-400
1180214	5	15	75	\$37.00	\$2,775.00	11-150-100-101-0000-400
1160051	5	15	75	\$37.00	\$2,775.00	11-150-100-101-0000-400
1360065	5	1.2	6	\$37.00	\$ 222.00	11-150-100-101-0000-400
1460015	10	0.6	4	\$37.00	\$ 222.00	11-150-100-101-0000-400
1180076	5	1.2	6	\$37.00	\$ 222.00	11-150-100-101-0000-400
1280003	10	2	10	\$37.00	\$ 740.00	11-150-100-101-0000-400
0960136	10	2	10	\$37.00	\$ 740.00	11-150-100-101-0000-400
1055241	10	2	10	\$37.00	\$ 740.00	11-150-100-101-0000-400
1095159	10	2	10	\$37.00	\$ 740.00	11-150-100-101-0000-400
3014043	10	2	10	\$37.00	\$ 740.00	11-150-100-101-0000-400
1095159	5	1.2	6	\$37.00	\$ 222.00	11-150-100-101-0000-400
3006024	10	0.6	3	\$37.00	\$ 222.00	11-150-100-101-0000-400

ID#	#Hrs Per Week	#Weeks	#days	Hourly Rate	Total Cost	Account #
1280018	5	1.2	6	\$37.00	\$ 222.00	11-150-100-101-0000-400
0860085	10	2	10	\$37.00	\$ 740.00	11-150-100-101-0000-400

5. Approval of Out-of-District Placement for the following students

ID#	Location	#Days	Per Diem	Cost	Account #
1385154	Creative Achievement	85	\$216.34	\$18,388.90	11-000-100-565-0000-400
3015603	Coastal	105	\$223.46	\$23,463.30	11-000-100-565-0000-400

6. Changes made to Prior Approved BOE Item(s)

MSP Six Flags Multicultural Festival from 5/14/09 to 5/21/09 (approved 11/25/08)

Account number change for the Business Law, Introduction to College Algebra, and AP Calculus curriculum projects from Account #20-438-100-100-0000-545 to 20-231-100-100-0000-545\

7. Approval to authorize Nicole Washington to conduct an Administrative Study The purpose of the study is to examine how school administrators' attitudes toward including students with disabilities in the general education classroom affect the successful implementation of inclusion. In addition, this study will determine how school administrators' knowledge and experience of the disabled affect their attitude toward inclusion.

8. Approval to present a parent/teacher workshop titled **Generation Y: Instructional Methods for Student Success**. The Generation Y population makes up 20% of the population. In this workshop, staff and parents will learn about the characteristics of the Y generation (today's students), their learning styles, and how we as teachers and parents can motivate and 'reach' these students. Workshop will be held on Thursday, April 30, 2009, from 4:00pm – 6:00pm at the Pleasantville Middle School. Teachers will receive 2 credit hours (toward their 100 hours).

2 presenters X 3 hrs @ \$52.00 per hr = \$624.00. Acct. #20-270-100-100-0000-545

9. Approval for Stockton State College Financial Aid staff to work with families of 12<sup>th</sup> grade students in completing and submitting FAFSA forms to obtain federal and state funds for college. The FAFSA Workshop Sessions will begin on Monday, April 27, 2009, and end on Tuesday, May 5, 2009, from 5:00pm -8:00pm. Services and refreshments will be provided to Pleasantville families by through a partnership grant from the college. District will be responsible to cover cost for one (1) technology staff member to address the technological issues. Total cost - \$770.00 (1 technology staff x \$37.00 per hr. x 21 hrs).

Account#15-401-100-101-0000-050.

