

BOARD BRIEFS
PREPARED BY THE OFFICE OF THE SUPERINTEDENT
DR. CLARENCE ALSTON
900 WEST LEEDS AVENUE, P.O. BOX 960
PLEASATVILLE, NEW JERSEY 08232-0960
609-383-6800 EXTENSION 2506

**At the Regular Meeting of the Pleasantville Board of Education held on Tuesday,
April 8, 2008, the Board approved the following items:**

FINANCE

Payments totaling **\$3,818,511.72** March 19 through April 8, 2008.

1. Approval of 2007-2008 Purchase Orders in the amount of **\$278,894.39**.
2. Approval of Transfers in the amount of **\$163,789.20**.
3. Approval of the Facilities Usage Report dated March 8, 2008. (see attached).
4. Approval to accept the proposal from Pennoni Associates Inc. for Environmental Consulting Services for Block 157, Lots 8,20,24,27,29,31,33,35,34 and 36, Pleasantville, Atlantic County, New Jersey.
5. Approval of the 2007-2008 Joint Transportation Agreement between Pleasantville School district and the Greater Egg Harbor Regional School district the joint agreement is for one-way shuttle transportation to Lake Lenape for the Absegami High School Crew Team. The term of agreement will be from February 25, 2008 to June 20, 2008 in the amount of **\$5,245.50**.
6. Approval of Atlantic County Cooperative Vendors for Custodial supplies.
7. Approval of updated state contractor's vendors list for 2007-2008.
8. Approval of the Board Secretary Report and Treasurer Report for the month of February 2008.
9. Resolution Supporting the City of Pleasantville's application for Federal Aid from the New Jersey Department of Transportation's safe routes to school program and acknowledging a partnership with the City of Pleasantville in Favor of the Proposed Project.
10. Adjusted salary for Elisha Thompkins upon the completion of his satisfactory 90 days probationary period.
11. Certification of Fund Status, accepting the Secretary's and Treasurer's Report for the period ending February 29, 2008.
12. Resolution authorizing the settlement in the matter of the Pleasantville Board of Education vs. Wilson Child Care and Day Care Center, LLC.

HUMAN RESOURCES

- 1. SUBSTITUTE TEACHERS**

Name	Position	Location	Effective Date	Salary	Funding Source
Major Lassiter	Substitute Teacher	District		\$95.00 per day	11-120-100-100-0000-236 11-130-100-100-0000-236 11-140-100-100-0000-236

2. CERTIFIED STAFF

Name	Position	Location	Effective Date	Salary	Funding Source
Vassar Greene	Teacher (Medical Leave)	GA	Apr 10, 2008-Jun 17, 2008 (or earlier if teacher returns)	\$49,256 (pro-rated) MA Step 10	15-140-100-101-0000-050
Jean Paul Oldroyd	Teacher (Temporary Position)	SMSS	Apr 14, 2008-Jun 17, 2008	\$43,332 (pro-rated) BA Step 1	15-120-100-101-0000-095

3. EMERGENT HIRE

Name	Position	Location	Effective Date	Salary	Funding Source
Vassar Greene	Teacher (Medical Leave)	GA	Apr 10, 2008-Jun 17, 2008 (or earlier if teacher returns)	\$49,256 (pro-rated) MA Step 10	15-140-100-101-0000-050
Jean Paul Oldroyd	Teacher (Temporary Position)	SMSS	Apr 14, 2008-Jun 17, 2008	\$43,332 (pro-rated) BA Step 1	15-120-100-101-0000-095

Pending Criminal History Clearance Letter

4. RETIREMENT

Name	Position	Location	Effective Date	Salary	Funding Source
Margaret Lathers	Executive Secretary –Supt	Admin Bldg	Mar 1, 2009	\$68094	11-000-230-105-0000-232

5. DECLINED POSITION

Name	Position	Location	Effective	Salary	Funding Source
Patricia Smith	Secretary –EC	Pleasant Annex	Apr 9, 2008	\$24145	20-211-200-100-0000-234

6. MEDICAL LEAVE OF ABSENCE

Name	Position	Location	Effective Date	Salary	Funding Source
Lisa Johnson	Cafeteria Cashier	SMSS	May 4, 2008-Jun 30, 2008	\$2818.80	50-910-310-100-0000-095

7. INTERMITTENT MEDICAL LEAVE OF ABSENCE

Name	Position	Location	Effective Date	Salary Paid During Leave	Funding Source
Margaret Lathers	Executive Secretary-Supt	Admin Bldg	Feb 29, 2008-Mar 1, 2009	0	11-000-230-105-0000-232

8. AGENDA ITEM NOT APPROVED

9. BOARD OF EDUCATION MEDICAL LEAVE OF ABSENCE WITHOUT BENEFITS & PAY

Name	Position	Location	Effective Date	Cost to District	Funding Source
Shavonna Brown	Cafeteria Worker	PHS	Mar 31, 2008-Jun 2, 2008	NONE	50-910-310-100-00000-050

Exhausted both paid sick leave and unpaid FMLA

10. SALARY ADJUSTMENT

Name	Position	Location	Effective Date	Salary	Funding Source
Shawna Coles	Teacher	MSP	Apr 14, 2008	From: BA, Step 5, \$44,199 To: BA+15, Step 5, \$44,925	15-130-100-101-0000-055
Shannon Rothman	Teacher	LAS	Apr 14, 2008	From: BA, Step 8, \$45,499 To: BA+15, Step 8, \$46,224	15-120-100-101-0000-080
Danella Christiani	Teacher	SMSS	Apr 14, 2008	From: BA, Step 2, \$43,532 To: BA+15, Step 2, \$44,258	15-120-100-101-0000-095

11. TRANSFERS

Name	Position	Location	Effective Date	Salary	Funding Source
James Dunson	Custodian From: 1 st Shift To: 3 rd Shift	From: NMSS To: PHS	Apr 14, 2008-Jun 30, 2008	\$29,323 (pro-rated)	11-000-262-100-0000-050
Rashid Brown	Custodian From: 3 rd Shift To: 2 nd Shift	From: PHS To: NMSS	Apr 14, 2008-Jun 30, 2008	\$24706	11-000-262-100-0000-085
Clinton Anderson	From: Custodian 2 nd Shift To: Head Custodian 1 st Shift	NMSS	Apr 14, 2008-Jun 30, 2008	\$24066	11-000-262-100-0000-085

12. A2 CONTRACT HEAD CUSTODIAN

Name	Position	Location	Effective Date	Salary	Funding Source
Clinton Anderson	Head Custodian	NMSS	Apr 14, 2008-Jun 30, 2008	\$1,100 (pro-rated)	11-000-262-100-0000-085

13. 21st CENTURY COMMUNITY LEARNING CENTERS STAFF

Name	Position	Location	Effective Date	Salary	Funding Source
Natassia Sears* Darrell Rose* Mary Gillespie Amee Watford Kenard Weever Novlette Brooks Patricia Dansby	Instructors	District	Apr 11, 2008-Jun 30, 2008	\$30.00 per hr	20-290-100-100-0000-545

Calvin Rice Ayliah Harmon Billy Tillar Paul Grandison James Hargrove, III*	Site Coordinator Aide Substitutes	District	Apr 9, 2008-Jun 30, 2008	\$13.00 per hr	20-290-200-100- 0000-545
Eugene Croff	Substitute Teacher	District	Apr 9, 2008-Jun 30, 2008	\$37.00 per hr	20-290-100-100- 0000-545

***Pending Criminal History Clearance Letter**

14. UNIVERSITY OF PHOENIX FIELD PLACEMENT FALL 2008

Name	Position	Location	Effective Date	Salary	Funding Source
Tiffany Danye Lively	Field Placement Elem. Teacher with Brian Kavanagh	NMSS	Sep 1, 2008-Nov 30, 2008	N/A	N/A

15. JOB DESCRIPTIONS

WEIGHT ROOM ATTENDANT FOR COMMUNITY PROGRAM

LIFEGUARD/WATER SAFETY INSTRUCTOR FOR COMMUNITY PROGRAM

CURRICULUM & INSTRUCTION

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

<i>SCHOOL</i>	<i>DATE</i>	<i>LOCATION</i>	<i>COST</i>	<i>ACCT#</i>
PHS (JROTC)	5/12-13	Fort Dix Military Base, Fort Dix, NJ	N/C	NJ NATIONAL GUARDS WILL PAY FOR TRANSPORTATION
PHS	6/19	Rutger's University, Newark, NJ	\$500.00	15-000-270-512-0000-050
PHS (STC)	4/9	Job Fair, Mays Landing, NJ	N/C	
PHS/MSP	5/26	College Tour, Washington, DC	\$1250.00	15-000-270-512-0000-050
PHS (YEARBOOK CLB)	1/4	AC Rescue Mission, Atlantic City, NJ	\$200.00	ACTIVITY ACCT. #530
PHS (SCHOOL BASE)	1/3	Annual Statewide REBEL Conference, Jackson, NJ	N/C	ATLANTIC COUNTY REBEL WILL PAY EXPENSES
PHS (JROTC)	5/8	Fort Dix Competition, Fort Dix, NJ	\$100.00 \$300.00	15-401-100-800-0000-050 15-000-270-512-0000-050
LAS	4/11	Wachovia Center, Philadelphia, PA	\$300.00 \$150.00	15-000-270-512-0000-080 ACTIVITY ACCT #540

NMSS	5/29	Cape May Zoo, Cape May, NJ	\$150.00	15-000-270-512-0000-085
NMSS	1	Philadelphia Zoo, Philadelphia, PA	\$590.00	15-000-270-512-0000-085
NMSS	5/21	Historic Sites, Philadelphia, PA	\$959.00	15-000-270-512-0000-085
NMSS	2 1/2	Stockton Performing Arts Center, Pomona, NJ	\$645.00	15-000-270-512-0000-085
21 ST CENTURY CARE	4/29, 5/1	Ma France Creperi (French Café), Ocean City, NJ	\$400.00 \$400.00	20-290-100-800-0000-545 20-290-200-500-0000-545
21 ST CENTURY CARE	4/17	Public Library, Pleasantville, NJ	\$200.00	20-290-200-500-0000-545

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

ID#	Location	# Days	Per Diem	Tuition Cost	Account #
1 1195121	Creative Achievement	62	\$191.46	\$11870.52	11-000-100-566-0000-400

6. Approval of Home Instruction for the following students

ID#	# Hours Per Week	Total # Weeks & Days	Cost Per Hour	Total Cost For Home Instruction	Account #
1 3018643	5	2	\$37.00	\$370.00	11-150-100-101-0000-400
2 3004170	5	11	\$37.00	\$2035.00	11-150-100-101-0000-400
3 1295174	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
4 1280084	5	1.2	\$37.00	\$222.00	11-150-100-101-0000-400
5 850003	10	4	\$37.00	\$1480.00	11-150-100-101-0000-400
6 1280244	10	5	\$37.00	\$1850.00	11-150-100-101-0000-400
7 1180099	10	1.2	\$37.00	\$444.00	11-150-100-101-0000-400
8 960022	10	2	\$37.00	\$740.00	11-150-100-101-0000-400
9 3000035	10	0.2	\$37.00	\$74.00	11-150-100-101-0000-400

7. Resolution to approve request student #1060154 to graduate June, 2009. The 10th grade student currently has a GPA of 5.12. The student will have met all requirements for graduation. (Early Graduation policy #616 attached)

8. Resolution to approve the Interact Rotary Club, a sub-division of Mainland Rotary Club, as a board approved activity at Pleasantville High School. The Mainland Interact Rotary Club will contribute \$1,000.00 per year to support the A-2 expenses.
9. Resolution to approve the Elementary Schools' Math Bowl at LAS on May 30th. Winners of the Math Bowl will receive a trophy. Amount for trophies not to exceed \$50.00. Amount for Transportation not to exceed \$200.00. Acct. # 20-231-200-600-0000-545
10. Resolution to provide lunch for students and panelists at both the Middle School and Elementary School Math bowls. Total lunch cost for 150 people = \$500.00. Acct. # 20-231-200-600-0000-545
11. Resolution to approve the Middle School Math Bowl on May 16th. Amount for trophies not to exceed \$150.00. Amount for transportation not to exceed \$200.00. Acct. # 20-231-200-600-0000-545.
12. Resolution to approve a District Spelling Bee for Grades 3-5 to be held at the MS Project Room on Tuesday, May 15th. Costs to include 16 team members' trophies (\$150.00), 1 district winner trophy (\$15.00), 16 team members' t-shirts (\$140.00), and lunch for 25 people (\$200.00). Total cost not to exceed \$550.00. Acct. #20-231-200-600-0000-545
13. Resolution to approve children's author, Kay Winters, to present at each of the four elementary schools on the following dates: June 5- SMSS, June 6 – NMSS, June 9 – LAS, June 10 – WAS. Total Cost not to exceed \$4,600.00 (includes author's fee of 1100.00 per day, plus mileage) Acct. # 20-231-100-300-0000-545
14. Resolution to approve purchase of books by children's author, Kay Winters, for classroom libraries and school libraries to familiarize students with author's work prior to author visit in June. (4 schools @\$550 per school = \$2200.00). Acct. #20-231-100-600-0000-545
15. Resolution to approve development of High School Quarterly Benchmark Assessments for LAL as mandated by the Secondary Education Initiative. 80 hrs. @\$37.00 per hour = \$2960.00. Acct. #15-000-221-104-0000-545
16. Resolution to approve a Library/Media Redesign Project Team. The purpose of the project team will be to establish a required district summer reading list for students in each grade level, K-12. Not to exceed 12 hours @\$37.00 per hour = \$444.00. Acct. #20-275-100-100-0000-545
17. Resolution to approve Ms. Barbara Aslton, NJ Department of Health and Senior Services, to provide an Immunization Training Workshop for school nurses on May 23rd at no cost to the district.
18. Resolution to approve Summer Hours for the following Pleasantville High School Guidance Counselors:

Staff	Dates
Michelle Cooper	June: 18-20; 23-27; 30 July: 1, 2, 3 August: 13-14; 18-21; 25-28
Michael Pilate	June: 18-20; 23-27; 30 July: 1, 2, 8-10; 16-17; 22-23; 30 August: 5, 6, 12, 14, 19-21; 26-28
Luraine Randall	June: 18-20; 23-27; 30 July: 1, 2, 8-10, 15, 17; 21-23; 29-30 August: 5, 6, 12-13; 19-20; 26-28
Adele Sand	June: 23-27; 30 July: 1-2; 8-10; 15-17; 22-24; 29-31 August: 5, 6, 18- 21; 25-28
Angela Williams	June: 18-27, 30 July: 7-10; 15-17; 21-24 August: 11-14; 25-28

Staff will work a maximum of 30 hours at the board approved rate of \$37.00 per hour stipend Account #.15-000-218-104-0000-050

19. Resolution to approve request that North Main Street School participate in a pilot reading program, Storytown, during the 2008-2009 school year. Materials for the program totaling over \$90,000.00 along with on-going extensive training for Reading First Facilitators will be provided by Houghton-Mifflin Publication the district at no additional cost to the district.
20. Resolution to approve the Spring Sports Schedule for Pleasantville High School and Middle School.