

**PLEASANTVILLE BOARD OF EDUCATION**  
**Pleasantville High School/701 Mill Road/Cafeteria**  
**Pleasantville, New Jersey 08232**  
**Work/Action Meeting**  
**Tuesday, December 13, 2011**  
**5:20 P.M.**  
**MINUTES**

1. Call to Order 5:20 p.m.

2. Reading of the Open Public Meetings Act Notice

**Statement-Board President**

“This is to advise those present at this meeting of the Board of Education of the City of Pleasantville, in the County of Atlantic, that notice was given on May 31, 2011 of this work/action meeting as required by the provisions of Chapter 231 of the Laws of 1976; that notice thereof has been distributed for publication in the Press, the Absecon/Pleasantville Current and the Mainland Journal, posted in the Administration Building and forwarded to the City Clerk of the City of Pleasantville, within the time required by said act.”

3. Roll Call:

**Board Members:**

Mrs. Connie Graham	Absent
Mrs. Darleen Bey-Blocker	Present
Ms. Joanne Famularo	Present
Mr. Johnny McClellan	Present
Mr. Paul Moore, Jr.	Absent
Ms. Melanie Griffin, Vice President	Absent
Ms. Ketsy Alicea	Present
Ms. Ethel Seymore	Present
Mrs. Doris Graves, President	Present

4. Motion to go into Executive Session made at 5:22 p.m.

Motion by Ms. Ethel Seymore    Seconded by Mr. Johnny McClellan

Motion by Ms. Ethel Seymore and Seconded by Mr. Johnny McClellan at 5:22 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:**

Ms. Connie Graham	Absent	Ms. Griffin	Absent
Mrs. Bey-Blocker	Yes	Ms. Ketsy Alicea	Yes
Ms. Famularo	Yes	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Absent		

**SIX YES; MOTION PASSED.**

Mr. Paul Moore, Jr. arrived at 5:39 p.m.

5. Motion to come out of Executive Session made at 5:39 p.m.

Motion by: Ms. Ethel Seymore      Seconded by: Ms. Ketsy Alicea      Yea: X    Nay:

ROLL CALL:

Ms. Connie Graham	Absent	Ms. Griffin	Absent
Mrs. Bey-Blocker	Yes	Ms. Ketsy Alicea	Yes
Ms. Famularo	Yes	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Yes		

SEVEN YES; MOTION PASSED.

6. Reconvene Board Meeting at 5:39 p.m.

7. Flag Salute and Moment of Silence

8. Voices of the Children

9. Report of the Business Administrator/Board Secretary: Mr. Dennis Mulvihill  
Report of the State Monitor: Mr. Mark Cowell not present.  
Report of the Chief School Administrator: Dr. Garnell Bailey, Superintendent of Schools

*In reference to the Minutes, Ms. Joanne Famularo informed the public that she called Mrs. Graves and informed her that she had an emergency and could not attend the November 8, 2011 Board Meeting.*

10. Approval of Board Minutes:      November 8, 2011 (Regular Meeting)

Motion by: Mr. Johnny McClellan      Seconded by: Mr. Paul Moore, Jr.      Yea: X    Nay:

ROLL CALL:

Ms. Connie Graham	Absent	Ms. Griffin	Absent
Mrs. Bey-Blocker	No	Ms. Ketsy Alicea	Yes
Ms. Famularo	No	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Yes		

FIVE YES; MOTION PASSED.

11. Public Comments: No one signed the Public Comments Sheet.

12. Prior to the Board motion and vote, it was recommended to Amend Finance Agenda

Motion by: Mr. Paul Moore, Jr.                      Seconded by: Mr. Johnny McClellan                      Yea: X    Nay:

ROLL CALL:

Ms. Connie Graham	Absent	Ms. Griffin	Absent
Mrs. Bey-Blocker	Yes	Ms. Ketsy Alicea	Yes
Ms. Famularo	Yes	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Yes		

SEVEN YES; MOTION PASSED.

13. Action Items: (Finance, Human Resources and Curriculum & Instruction, Policy)

**PLEASANTVILLE BOARD OF EDUCATION  
BUSINESS ADMINISTRATOR'S REPORT  
FINANCE/BUILDING & GROUNDS**

Work/Action Meeting Minutes for December 13, 2011

1. Approval of the Bill List ending December 13, 2011 for the Warrant Account in the amount of \$6,546,702.96. The payments have been reviewed by the Business Administrator/Board Secretary.
2. Approval of the Bill List for December 2011 for the Food Service Account in the amount of \$194,630.51. The payments have been reviewed by the Business Administrator/Board Secretary.
3. Approval of the November 18, 2011 Payroll and Board Share of FICA/Medicare in the amount of \$2,210,726.06. The payments have been reviewed by the Business Administrator/Board Secretary.
4. Approval of the December 2, 2011 Payroll and Board Share of FICA/Medicare in the amount of \$2,176,287.69. The payments have been reviewed by the Business Administrator/Board Secretary.
5. Approval of Bill List for December 2011 for the 21<sup>st</sup> Century Program Account in the amount of \$278.66. The payments have been reviewed by the Business Administrator/Board Secretary.
6. Approval of 2011-2012 Transfers in General Fund 11 in the amount of \$363,558.00 as of September 30, 2011.
7. Approval of 2011-2012 Transfers in General Fund 11 in the amount of \$1,111,758.00 as of October 31, 2011.
8. Approval of the 2011-2012 Transfers in School-wide Fund 15 in the amount of \$8,500.00 as of October 31, 2011.
9. Acceptance of the Treasurer's and Secretary Reports for the month ending September 30, 2011. 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, 2011.
10. **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, 2011, 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.
11. **BOARD RESOLUTION**  
Through the adoption of this resolution, we, the Pleasantville Board of Education, pursuant to N.J.A.C. 6A:22-2.1 (c) 4, certify that as of September 30, 2011, after review of the Board Secretary's monthly financial report (Appropriation section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6A:22-2.11(c) 4I-VI and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.
12. Acceptance of the Treasurer's and Secretary Reports for the month ending October 31, 2011. The Treasurer of School Moneys and the Board Secretary's reports are in balance for the cash receipts and disbursements for the month ending October 31, 2011.

**13. 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 October 31, 2011, 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.

**14. BOARD RESOLUTION**

Through the adoption of this resolution, we, the Pleasantville Board of Education, pursuant to N.J.A.C. 6A:22-2.1 (c) 4, certify that as of October 31, 2011, after review of the Board Secretary's monthly financial report (Appropriation section) and upon consultation with the Business Administrator and other appropriate district officials, that to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6A:22-21.11(c) 4I-VI and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

15. Approve and accept the Comprehensive Annual Financial Report (CAFR), and the Auditor's Management Report (AMR) for the year ended June 30, 2011 as presented by the Pleasantville Board of Education district's auditor Robert Swartz, CPA of Swartz & Company. In addition, accept the recommendations contained in said report, approve the Corrective Action Plan, appended to and made a part of the minutes and submit the Corrective Action Plan and Synopsis of Audit to Mr. Thomas Dowd, Atlantic County Executive County Superintendent of Schools in accordance with N.J.S.A. 18A:23-4.

RECOMMENDATIONS

Administrative Practices and Procedure

None.

Financial Planning, Accounting and Reporting

- 2011-1. The District should review the overtime pay policy and modify the policy to meet the intent of the Board. In all cases, the documented policy for payroll should be consistently followed.
- 20211- 2. A detailed reconciliation of all agency accounts must be made every month and all variances must be identified and adjusted as necessary. A formal report of the reconciliation should be prepared and signed as approved by the Board Administrator.
- 2011-3. That a detailed log in the format required by the New Jersey Administrative Code be maintained for all legal counsel contacts.
- 2011-4. The Treasurer should review the accuracy of the outstanding bank reconciliation items and have the District follow-up on items which are outstanding for an extended period of time. In addition, the format of the bank reconciliation should be in accordance with the Department of Education requirements.
- 2011-5. Using one bank account can be a good cash management tool. However, the bank reconciliation must identify the amount of money in the account by fund. An attachment to the reconciliation showing the actual receipts and disbursements in the bank account for each fund must be prepared and reconciled to the general ledger/board secretary's report each month.
- 2011-6. A reconciliation form in the format of the required Schedule of Federal Awards and Schedule of Expenditures of State Assistance should be performed each month to identify the amount of money that is available to spend and to ensure that all receivables from granting agencies are timely collected.
- 2011-7. The required TPAF reimbursement should be completed by September 30 each year. The refund amount should be paid with the filing of the reimbursement form and an encumbrance of an estimate of the reimbursement amount should be included in the year end closeout.

2011-8. School Purchasing Program  
A procedure should be established to monitor all contracts and ensure the vendor does not perform services in excess of the contract without a valid change order being approved.

2011-9. School Food Service  
All food service expenditures should be carefully reviewed prior to entry into the general ledger system.

Student Body Activities  
None.

2011-10. Application for State School Aid  
The ASSA should be carefully reviewed prior to submission and any differences from the workpapers should be corrected.

2011-11. Pupil Transportation  
The DRTRS report should be reconciled to the district wide list of students on roll before it is filed with the State of New Jersey, Department of Education.

Status of Prior Year's Findings/Recommendations

2010-3. A detailed reconciliation of all agency accounts must be made every month and all variances must be identified and adjusted as necessary. A formal report of the reconciliation should be prepared.

2010-4. The Treasurer should review the accuracy of the outstanding bank reconciliation items and have the District follow-up on items which are outstanding for an extended period of time.

All other finding from the prior year audit for the period ending June 30, 2010 have been resolved by the school district for the fiscal year ended June 30, 2011.

CORRECTIVE ACTION PLAN with SIGNATURES (Attached)

16. Approval of the cancellation of Stale Dated checks for the following bank accounts as per 2010-2011 CAFR and AMR and the Board approved Corrective Action plan (CAP).

<b><u>Payroll Agency</u></b>		
<b>Check Number</b>	<b>Date</b>	<b>Amount</b>
9212	2007	\$ 914.00
9480	2007	\$ 15.00
9482	2007	\$ 4,440.19
9639	January 2008	\$ 15.00
9958	July 2008	\$ 23,832.52
10075	October 2008	\$ 13,184.97
10133	December 2008	\$ 7,366.35
10415	June 2009	\$ 75.00
10629	December 2009	\$ 17,289.50
10748	January 2010	\$ 12,977.50
11189	October 2010	\$ 2,479.53
11415	March 2011	\$ 130.50
11417	March 2011	\$ 345.00
		\$ 83,065.06
<b><u>Net Payroll</u></b>		
<b>Check Number</b>	<b>Date</b>	<b>Amount</b>
467038	July 2010	\$ 52.58
467066	July 2010	\$ 26.35
467089	July 2010	\$ 26.07
467728	August 2010	\$ 0.01
468447	September 2010	\$ 0.28
468490	September 2010	\$ 34.43
469614	October 2010	\$ 22.03
469722	October 2010	\$ 183.13
470108	October 2010	\$ 108.95
471056	December 2010	\$ 227.12
471146	December 2010	\$ 227.12
471166	December 2010	\$ 227.12
471186	December 2010	\$ 228.55
471249	December 2010	\$ 227.12
471269	December 2010	\$ 227.12
471285	December 2010	\$ 227.12
471339	December 2010	\$ 227.70

471568	December 2010	\$ 63.36
471579	December 2010	\$ 132.72
471971	December 2010	\$ 170.23
472371	December 2010	\$ 214.48
473438	December 2010	\$ 497.85
474632	March 2011	\$ 2,398.87
474633	March 2011	\$ 121.20
475638	April 2011	\$ 55.42
476056	April 2011	\$ 1,571.50
476128	April 2011	\$ 84.47
476557	April 2011	\$ 842.69
477248	May 2011	\$ 231.63
477256	May 2011	\$ 215.91
477261	May 2011	\$ 215.91
477293	May 2011	\$ 215.91
477296	May 2011	\$ 231.63
477329	May 2011	\$ 217.12
477369	May 2011	\$ 232.12
477396	May 2011	\$ 234.66
477466	May 2011	\$ 215.91
477490	May 2011	\$ 234.49
477512	May 2011	\$ 233.55
477514	May 2011	\$ 215.91
477600	May 2011	\$ 217.12
477609	May 2011	\$ 233.77
477612	May 2011	\$ 232.12
477624	May 2011	\$ 215.91
477755	May 2011	\$ 233.06
478076	May 2011	\$ 845.35
478108	May 2011	\$ 314.35
		\$ 13,412.02

<b>Warrant</b>		
<b>Check Number</b>	<b>Date</b>	<b>Amount</b>
100482	April 2011	\$ 220.00
100497	April 2011	\$ 210.00
100511	April 2011	\$ 18.45
100593	April 2011	\$ 10,405.74

100596	April 2011	\$ 180.00
100622	April 2011	\$ 7,166.66
100656	April 2011	\$ 4,588.00
100671	April 2011	\$ 54.40
101228	June 2011	\$ 442.00
101302	June 2011	\$ 49.93
101323	June 2011	\$ 22.94
101378	June 2011	\$ 247.00
101379	June 2011	\$ 1,952.00
101380	June 2011	\$ 5,225.00
101381	June 2011	\$ 8,025.00
101384	June 2011	\$ 150.00
101385	June 2011	\$ 496.00
101387	June 2011	\$ 350.00
		\$ 39,803.12

17. Resolution to accept additional \$67,482.00 from the Education Jobs Funds.
18. Approval of the Pleasantville Board of Education Facilities Usage as of December 13, 2011 (See Attached)
19. Be It Resolved, that the Pleasantville Board of Education approves the New Jersey Department of Education Division of Early Childhood Education Five-Year Preschool Program Plan Annual Update for the 2012-2013 school year. (See Attached)
20. Resolution to approve TM Consultants Inc. to provide additional training to the Parent Liaisons for Parent Involvement; December 1, 2011 through June 30, 2012. Amount not to exceed \$12,000.00. Account #11-190-100-320-0000-232.
21. Resolution to approve the Evaluation Service Contract of Dena Hartigan as a Grant Consultant, for Pleasantville Board of Education , to complete the mandatory 21<sup>st</sup> Century Community Learning Centers' grant program evaluation for 2011-2012 for the district's C.A.R.E. Program. These services include but are not limited to site visits; two state required reports; monthly meetings with staff, students, advisory/sustainability board, parents; and project director. Services commencing December 14, 2011 through August 31, 2012. The Final Report that will be due October 31, 2012 is included in these services and cost. Cost not to exceed \$11,000.00. Account# 20-290-200-300-0000-545 (Evaluation Service Contract Attached)
22. Resolution to accept the Competitive Grant Award of (Passport to Success) Juvenile Justice Commission (JJC) Juvenile Justice and Delinquency Prevention 2011-2012 for the second year of three years (2/3)- for the grant amount of \$133,134.00. This grant was established to increase student attendance, engagement and attachment to school by implementing truancy reduction programming. Grant Period October 1, 2011 to September 30, 2012. (Documents Attached)
23. Recommending approval of a transportation contract addendum with Safety Bus Company for additional mileage to Pineland Learning Center (Route Pin-1) for the 2011-2012 school year. The mileage increase is for an additional Greater Egg Harbor Regional student, from Absecon School District, added to the route. The additional mileage cost for Absecon will be \$9.00 per diem for a total cost not to exceed \$1,620.00.

24. Recommending approval of the Transportation Jointure between Pleasantville School District and Greater Egg Harbor Regional High School District for the 2011-2012 school year. The jointure agreement involves Absecon School District in the transport of students to Pleasantville High School (route ABS-1) for a total cost of \$ 23,306.42 and the transport of students to Atlantic County Special Services School District for an after-school program (Route ACSS-3) for a total cost of \$5,618.00. This transportation cost is the responsibility of the Absecon School District.

25. Resolution to approve the 2011-2012 Joint Transportation Agreement between Atlantic County Special Services – County of Atlantic (Host District), and Pleasantville Board of Education – County of Atlantic (Joiner District). Start date of September 1, 2011 – End date of June 30, 2012 – for Host District Route Number 293 for Pilgrim Academy for (8) Pleasantville students with a Joiner Cost not to exceed \$7,072.00; and Host District Route Number 273A for Assumption Regional for (16) sixteen Pleasantville students with a Joiner Cost not to exceed \$14,144.00. Total amount not to exceed \$21,216.00. Account#11-000-270-515-0000-352.

26. Resolution to approve the Special Educational Services for the following students for the 2011-2012 school year:

Student ID#	Location	Effective Date	Services	Per Diem / Tuition Cost	Placement	Grade	Account #
1695098	Costal Learning Center	October 26, 2011 – June 30, 2012 152 Days	Tuition	\$240.46 Not to Exceed \$36,549.92 Prorated	New Out of District Placement	8	11-000-100-566-0000-400
11286652	Atlantic County Special Services	October 27, 2011 – June 30, 2012	Tuition	Total Cost Not to Exceed \$34,020.00 Prorated	New Out of District Placement	8	11-000-100-565-0000-400
11282643	Atlantic County Special Services	October 27, 2011 – June 30, 2012	Tuition	Total Cost Not to Exceed \$34,020.00 Prorated	New Out of District Placement	8	11-000-100-565-0000-400

27. Resolution to approve retired speech therapist from Pleasantville, Janet Smail, to provide speech/language related services. Mrs. Smail will provide related services at a cost of \$90.00 per hour. Services are required as the district is short staffed and the district has been unable to hire a certified speech therapist. Mrs. Smail is to be paid from line item 11-000-216-320-0000-400. Total amount not to exceed \$20,000.00.

28. Resolution to approve speech language therapist, Mary F. Blisard, to provide speech/language related services. Ms. Blisard will provide related services at a cost of \$75.00 per hour, 3 days a week minimum. Ms. Blisard is to be paid from line item 11-000-216-320-0000-400. Total amount not to exceed \$32,400.00.



ROLL CALL:

Ms. Connie Graham    Absent  
Mrs. Bey-Blocker    Yes  
Ms. Famularo    Yes  
Mr. McClellan    Yes  
Mr. Moore    Yes

Ms. Griffin    Absent  
Ms. Ketsy Alicea    Yes  
Mrs. Seymore    Yes  
Mrs. Graves    Yes

SEVEN YES; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION  
HUMAN RESOURCES  
Work/Action Board Meeting  
MINUTES  
December 13, 2011**

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

**1. RESCIND OF RESIGNATION**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Lindsey Button	Math Teacher	PHS	Bd. Approved (10/11/2011)	\$ 52,245	15-140-100-101-0000-050

**2. RETIREMENT**

Name	Position	Location	Effective Date	Salary	Funding Source
Delores Marshall	Secretary	DAS	March 2, 2012	N/A	N/A

**3. RESIGNATION**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Patricia Jones	Secretary	PHS	November 17, 2011	N/A	N/A

**4. Resolved that the Board approves the creation of new positions as described in the Item #5**

**5. HIRING OF STAFF \*Pending criminal history approval\***

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Nancy Previti	Math Teacher	PHS	Dec. 19, 2011- June 30, 2012	BA Step 1 \$51,421 Pro-Rated	15-140-100-101-0000-050 <b>Replacing J. Sutter</b>
Chris Thomas	Math Teacher	PHS	Dec. 19, 2011- June 30, 2012	BA Step 1 \$51,421 Pro-Rated	15-140-100-101-0000-050 <b>New Position Due to enrollment</b>
Ashley Parker	Instructional Aide	PHS	Dec. 19, 2011- June 30, 2012	Step 1 \$27, 071 Pro-Rated	15-209-100-106-0000-050 <b>New Position Due to enrollment</b>
Bruce Davenport	Instructional Aide	PHS	Dec. 19, 2011- June 30, 2012	Step 1 \$27, 071 Pro-Rated	15-209-100-106-0000-050 <b>New Position Due to enrollment</b>
Tracy Martin	Instructional Aide	PHS	Dec. 19, 2011- June 30, 2012	Step 1 \$27, 071 Pro-Rated	15-209-100-106-0000-050 <b>New Position Due to enrollment</b>
Lisa Robinson	Secretary (CST)	PHS	Dec. 19, 2011- June 30, 2012	Step 1 \$29,771	11-000-219-105-0000-434 <b>Replacing S. Woodall</b>
Polycarp Ngwabi	ESL Teacher	MSP	Dec. 19, 2011- June 30, 2012	BA Step 1 \$51,421 Pro-Rated	15-240-100-101-0000-055 <b>New Position</b>

Fantasia Oliver	Security Officers	PHS	Dec. 19, 2011- June 30, 2012	\$ 26,205 Step 3 Pro-Rated	15-000-266-100-0000-050 <b>Replacing T. Martin &amp; R. Demoulin</b>
Yamisha Taliaferro Carla Cutler	Part-Time Bus Aides	District	Dec. 19, 2011- June 30, 2012	\$ 12.00 per hr	11-000-270-107-0000-352
Alvaro Chavev-Moralas Addie Speed	Part-Time Bus Drivers	District	Dec. 19, 2011- June 30, 2012	\$ 15.00 per hr	11-000-270-160-0000-352
Theodore King III	Custodian	LAS	Dec. 19, 2011 June 30, 2012	\$27, 165 Step 1	11-000-262-100-0000-080 Replacing I. Overton
Larry Bethea	Custodian	Business	Dec. 19, 2011 June 30, 2012	\$27, 165 Step 1	11-000-262-100-0000-351 Replacing R. Spring
Kacey Donovan	Custodian	LAS	Dec. 19, 2011 June 30, 2012	\$27, 165 Step 1	11-000-262-100-0000-080 Replacing E. Valentin
Henry Little	Custodian	MSP	Dec. 19, 2011 June 30, 2012	\$27, 165 Step 1	11-000-262-100-0000-055 Replacing C. Aikins
Twanya Fisher	Custodian	PHS	Dec. 19, 2011 June 30, 2012	\$27, 165 Step 1	11-000-262-100-0000-050 Replacing M. Timberlake
Isaaha Keys	Custodian	SMSS	Dec. 19, 2011 June 30, 2012	\$27, 165 Step 1	11-000-262-100-0000-095 Replacing H. Graves
Guillermo Ramirez	Maintenance	District	Dec. 19, 2011 June 30, 2012	\$40,023 Step 1	11-000-261-100-0000-352 Replacing C. Middleton

## 6. STAFF TRANSFERS

Name	From	To	Position	Effective Date	Salary	Funding Source
Aliyah Harmon	LAS	PHS	Instructiona l Aide	December 19, 2011 June 30, 2012	N/A	15-190-100-106-0000-080
Rosaline Cherry	PHS	LAS	Instructiona l Aide	December 19, 2011 June 30, 2012	N/A	15-213-100-106-0000-050
Calvin Rice	SMSS	PHS	Security Guard	November 21, 2011 June 30, 2012	N/A	15-000-266-100-0000-050
Stephanie Williams	PHS	SMSS	Security Guard	November 21, 2011 June 30, 2012	N/A	15-000-266-100-0000-095
Rhonda Moore- McQueen	PHS	Truancy Department	Secretary	November 28, 2011	N/A	20-299-200-100-0000-435
Traci Holland-Bard	Truancy Department	Transportation Department	Secretary	December 8, 2011	N/A	11-000-270-160-0000-352

**7. APPROVAL OF BOARD MEDICAL LEAVE**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Ayana Iddinn	Secretary	MSP	November 17, 2011- June 2, 2012	N/A	N/A

**8. MEDICAL LEAVE OF ABSENCE WITH PAY (UNTIL ACCUMULATED TIME IS EXHAUSTED)**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Leilana Cranmer	Instructional Aide	DAS	November 1, 2011- Feb 6, 2012	N/A	N/A
Rosalba Haberman	ESL Teacher	WAS	October 12, 2011- January 6, 2012	N/A	N/A
Renee Alford	LAL Teacher	MSP	December 21, 2011- March 23, 2012	N/A	N/A
Corine Peebles	Instructional Aide	NMSS	October 14, 2011- January 30, 2012	N/A	N/A
Stephanie Smith-Stowe	Teacher	LAS	December 19, 2011- January 16, 2012	N/A	N/A
Deneen McQueen	Social Worker	PHS	December 16, 2011- January 30, 2012	N/A	N/A
Gloradine Gause	Executive Secretary	Business Office	October 30, 2011- October 30, 2012 <i>Intermittent</i>	N/A	N/A
Willie Boggs	Maintenance	District	July 6, 2011- July 6, 2012 <i>Intermittent</i>	N/A	N/A

**9. SALARY CORRECTION**

Name	Position	Location	Effective Date	Salary	Funding Source
Ashley Schmid	ESL Teacher	MSP	September 1, 2011- June 30, 2012	From Masters @ \$53, 941 step 1 TO @\$54,353 step 3	15-240-100-101-0000-055
Janet Bravo	ESL Teacher	SMSS	Nov. 14, 2011- June 30, 2012	From BA @ \$51,421 step 1 TO MA @ \$ 54, 353 step 3	15-120-100-101-0000-095
Rene M. Hill	Secretary	District (CST)	December 14, 2011 – June 30, 2012	From \$ 30,389.00 to \$ 33, 337.00 Due to Desk Audit	11-000-219-105-0000-434

**10. SUBSTITUTES \*PENDING CRIMINAL HISTORY APPROVAL\* (ON AN AS NEEDED BASIS)**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Cheryl Cherry	Substitute Teacher	District	December 19,2011- June 30, 2012	\$ 95.00 per day	11-120-100-100-0000-236
Latifa Brown	Substitute Teacher	District	December 19,2011- June 30, 2012	\$ 95.00 per day	11-120-100-100-0000-236
Leatrice Kollock-Wicks	Substitute Teacher	District	December 19,2011- June 30, 2012	\$ 95.00 per day	11-120-100-100-0000-236
Melissa McCarthy	Substitute Teacher	District	December 19,2011- June 30, 2012	\$ 95.00 per day	11-120-100-100-0000-236

Tierra Williams	Substitute Teacher	District	December 19,2011- June 30, 2012	\$ 95.00 per day	11-120-100-100-0000-236
Kisha Walker	Substitute Teacher	District	December 19,2011- June 30, 2012	\$ 95.00 per day	11-120-100-100-0000-236
Freida Riblet	Substitute Teacher	District	December 19,2011- June 30, 2012	\$ 95.00 per day	11-120-100-100-0000-236
Lashonda Sanderlin Willie Waldon Arby Williams Tyce Jones Tawanda Brown Everett Easton Mark Johnson Brandi Curtis Tabias Barnes Ail Iddinn Latoya Ragsdale Robert Evans	Substitute Security	District	December 19,2011- June 30, 2012	\$ 9.00 per hr	15-000-266-100-0000-050 15-000-266-100-0000-055 15-000-266-100-0000-060 15-000-266-100-0000-080 15-000-266-100-0000-085 15-000-266-100-0000-095 20-218-200-110-0000-234
Timothy Clark	Substitute Security for "Beat the Streets"	District	December 14, 2011- June 30, 2012	\$ 15.00 per hr	11-401-100-100-0000-545

**11. APPROVAL FOR PERSONAL AIDE TO ASSIST BLIND STUDENT IN SWIM CLUB AND GOLF CLUB**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Eileen Koehler	Personal Aide	WAS	October 17, 2011- June 30, 2012	3 hrs @ \$ 30.00 per hr 2 days per week for 30 week <i>Not to exceed \$ 5,400</i>	15-421-100-106-0000-060

**12. APPROVAL FOR SUBSTITUTE PM KEYS SITE COORDINATOR AND ASSISTANT SITE COORDINATOR**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Zelethea Johnson	Substitute Site Coordinator	SMSS	Dec.19, 2011- June 30, 2012	\$ 45.00 per hr <b>ON AN AS NEEDED BASIS</b>	15-421-100-101-0000-095
Zelda Prieto	Assistant Substitute Site Coordinator	SMSS	Dec.19, 2011- June 30, 2012	\$ 30.00 per hr <b>ON AN AS NEEDED BASIS</b>	15-421-100-106-0000-095

**13. MSP SATURDAY ACADEMY**

Name	Position	Location	Effective Date	Salary	Funding Source
Ana B. Aizpurua	Substitute Teacher ESL	MSP	December 17, 2011- May 5, 2012	\$45.00 per hr 4hrs per day For 20 days <b>Not to Exceed \$ 3,600</b>	15-421-100-101-0000-055

Elizabeth Hurley Regina Tronu	Teacher	MSP	December 17, 2011- May 5, 2012	\$45.00 per hr 4hrs per day For 20 days <b>Not to Exceed \$ 3,600 each</b>	15-421-100-101-0000-055
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**14. MSP AFTERSCHOOL ACADEMY**

Name	Position	Location	Effective Date	Salary	Funding Source
Ana B. Aizpurua	Substitute Teacher ESL	MSP	December 19, 2011- May 5, 2012	\$45.00 per hr 1hr per day for 50 days <b>Not to Exceed \$ 2,250</b>	15-421-100-101-0000-055

**15. PAYMENT FOR PHS SIXTH PERIOD COVERAGE**

Name	Position	Location	Effective Date	Salary	Funding Source
Ana B. Aizpurua	Bilingual Teacher	MSP	November 1, 2011- June 30, 2012	\$3,200 stipend	15-130-100-101-0000-055
Monique Floyd	Math Teacher	MSP	November 1, 2011- June 30, 2012	\$3,200 stipend	15-130-100-101-0000-055

**16. MSP WINTER COACHING STAFF 2011-2012 A-2 contracts**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Valerie Winfield	Head Girls Basketball Coach	MSP	December 5, 2011	\$2,446	15-402-100-100-0000-055
Mary Gillespie	Assistant Girls Basketball Coach	MSP	December 5, 2011	\$1,987	15-402-100-100-0000-055
Craig Polite	Head Boys Basketball Coach	MSP	December 5, 2011	\$2,446	15-402-100-100-0000-055
Christine Teeney	Assistant Girls Basketball Cheerleading	MSP	December 5, 2011	\$1,987	15-402-100-100-0000-055

**17. LEAD TEACHER TO BUILD CURRICULUM FOR MATH IN ONCOURSE**

Name	Position	Location	Effective Date	Salary	Funding Source
Lindsey Buttons	Math Teacher	PHS	December 19, 2011	\$45.00 per hr For 20 hrs <b>Not to exceed \$900.00 total</b>	11-000-221-105-0001-234

**18. RESOLVED**, that the Pleasantville Board of Education approves payment for **Mr. Kelvin Cherry** for extra hours worked to administer the Middle School's Alternative program.  
**From: September 19, 2011 to December 19, 2011**  
**@ \$60.00 per hr for 85 hrs not to exceed \$ 5,100**  
**Acct# 15-000-240-103-0000-055**

19. **RESOLVED**, that the Pleasantville Board of Education approves payment for **Ms. Marissa Franklin** and **Mr. Adrian Johnson** for being Lifeguards for Saturday Academy **Acct# (15-424-100-101-0000-055)** from October 22, 2011- June 30, 2012  
Elementary Swim Club **Acct# (15-401-100-101-0000-060,**  
**15-401-100-100-0000-085, 15-401-100-100-0000-095, 15-401-100-100-0000-080)**  
**@ \$30.00** per hr 2 days per week 2 hrs per day from October 21, 2011- June 30, 2012.

**20. ADVANCE APPROVAL OF ATHLETIC CONTEST HELP (On an As Needed Basis)**

Name	Position	Location	Effective Date	Salary	Funding Source
Terik Crosby Vanessa Gerald	Athletic Contest Help	PHS	Dec. 19, 2011	Volleyball @ \$ 40 per day Basketball @ \$29 per game	11-402-100-100-0000-049

21. Resolution to approve Anthony Norman as Interim Assistant Principal at South Main Street School effective November 21, 2011 through June 30, 2012 at a rate of \$100.00 stipend per day.

**Two Human Resource Addendum Items (Numbers 22 and 23), submitted to the Board previously, recommended by Dr. Bailey**

22. **RESOLVED**, it is recommended that the Board of Education accepts the recommendation of the Superintendent and hereby approves the following:

The termination of Donald Barnes and Ronald Desmoulins

23. **RESOLVED**, it is recommended that the Board of Education accepts the recommendation of the Superintendent and hereby approves the following:

Hiring of the following students to Beat the Street Program as Peer-to-Peer Mentors

Name	Position	Location	Effective Date	Salary	Funding Source
Cindy Rubiano	Student Mentor	PHS	Dec. 19, 2011 – June 30, 2012	4 hours \$8.00 for 130 days	11-421-100-101-0000-351 11-421-100-110-0000-351
Brandon Everet	Student Mentor	PHS	Dec. 19, 2011 – June 30, 2012	4 hours \$8.00 for 130 days	11-421-100-101-0000-351 11-421-100-110-0000-351

Motion by: Ms. Ethel Seymore

Seconded by: Mr. Paul Moore, Jr.

Yea: X

Nay:

ROLL CALL:

Ms. Connie Graham Absent  
Mrs. Bey-Blocker No  
Ms. Famularo Yes to Item Numbers 1, 2, and 3; No to the rest  
Mr. McClellan Yes  
Mr. Moore Yes  
Ms. Griffin Absent  
Ms. Ketsy Alicea Yes  
Mrs. Seymore Yes  
Mrs. Graves Yes

SIX YES TO HUMAN RESOURCE ITEM NUMBERS 1, 2, AND 3; MOTION PASSED.

FIVE YES TO HUMAN RESOURCE ITEM NUMBERS 4 THROUGH 23; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION  
CURRICULUM & INSTRUCTION  
Work/Action Meeting  
MINUTES  
Tuesday, December 13, 2011**

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 Core Curriculum Content Standards and achieve academic and long-life success.

**1. WORKSHOP/ CONFERENCE ATTENDANCE**

Staff Member	Location	Title	Cost	Date	Account #
Erika Baldwin	DAP	New Master Teacher Training in Trenton, NJ	Registration N/C  Mileage @ \$.31 per mile	12/14/11 2/7/12 3/14/12 4/17/12 5/15/12 6/12/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Derrick Carrington	PHS	Cape Atlantic League Meeting in Mays Landing, NJ	Registration N/C  Mileage @ \$.31 per mile	2/29/12	15-402-100-500-0000-050 Mileage Only
Derrick Carrington	PHS	Cape Atlantic League Meeting in Mays Landing, NJ	Registration N/C  Mileage @ \$.31 per mile	2/9/12	15-402-100-500-0000-050 Mileage Only
Sheila Ceasar	DAP	Department of Education Leaders Learning from Leaders: Special Education Law in Blackwood, NJ	Registration N/C  Mileage @ \$.31 per mile	1/12/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Sheila Ceasar	DAP	Department of Education Leaders Learning from Leaders: Education Law Implications and Accountability for Educational Leaders in Blackwood, NJ	Registration N/C  Mileage @ \$.31 per mile	2/8/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Robin D'Adamo	PHS	Art Teacher Professional Development Workshop in Ewing, NJ	N/C Mileage @ .31 per mile	4/20/12	N/A
Patricia Dansby	DAP	DOE CPIS Social Worker Meeting in Trenton, NJ	Registration N/C  Mileage @ \$.31 per mile	12/5/11	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only

Staff Member	Location	Title	Cost	Date	Account #
Maryanne DeBlasio	SMSS	Department of Education Kindergarten Seminar: Instructional Methodologies Teacher – Child Interactions in Clementon, NJ	Registration N/C  Mileage @ \$.31 per mile	12/14/11	15-190-100-580-0000-095 Mileage Only
Maryanne DeBlasio	SMSS	Department of Education Kindergarten Seminar: Children's Role in Play Decision Making in Clementon, NJ	Registration N/C  Mileage @ \$.31 per mile	1/25/12	15-190-100-580-0000-095 Mileage Only
Maryanne DeBlasio	SMSS	Department of Education Kindergarten Seminar: Group Presentations in Clementon, NJ	Registration N/C  Mileage @ \$.31 per mile	2/22/12	15-190-100-580-0000-095 Mileage Only
Maryanne DeBlasio	SMSS	Department of Education Kindergarten Seminar: Group Presentations in Clementon, NJ	Registration N/C  Mileage @ \$.31 per mile	3/13/12	15-190-100-580-0000-095 Mileage Only
Maryanne DeBlasio	SMSS	Department of Education Kindergarten Seminar: Structured Observation Tools Transitions – Vertical and Horizontal Articulation in Clementon, NJ	Registration N/C  Mileage @ \$.31 per mile	4/18/12	15-190-100-580-0000-095 Mileage Only
Marion Derr	LAS	IEP Development – Measurable Goals and Student Progress in Mullica Hill, NJ	\$11.00 Registration  Mileage N/C	3/26/12	11-000-219-500-0000-434 Registration Only
Marion Derr	LAS	Increase the Effectiveness of Your Language Therapy in Cherry Hill, NJ	\$225.00 Registration  Mileage N/C	1/12/12	11-000-219-500-0000-434 Registration Only
*Daile Dixon-White	District	Review of Local Public and school Contract Law in Atlantic City, NJ	\$99.00 Registration + Mileage @ \$.31 per mile	12/12/11	11-000-251-580-0000-351
Karin Farkas	District	IEP Development and Implementation: An Overview of Required Components and Considerations (Grades K-12) in Mullica Hill, NJ	\$11.00 Registration + Mileage @ \$.31 per mile	1/30/12	11-000-219-500-0000-434
Karin Farkas	District	Supporting Students with Disabilities in General Education Programs through Collaborative Consultation in Mullica Hill, NJ	\$11.00 Registration + Mileage @ \$.31 per mile	2/15/11	11-000-219-500-0000-434
Karin Farkas	District	IEP Development and Implementation: Emphasis on Measurable Annual Goals and Student Progress in Mullica Hill, NJ	\$11.00 Registration + Mileage @ \$.31 per mile	3/26/12	11-000-219-500-0000-434
Elizabeth Flores	DAP	DOE CPIS Social Worker Meeting In Trenton, NJ	Registration N/C  Mileage @ \$.31 per mile	12/5/11	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only

Staff Member	Location	Title	Cost	Date	Account #
Monica Foti	MSP	Scholastic New Jersey Leadership Summit in Monroe Twp., NJ	Registration N/C  Mileage @ \$.31 per mile	12/13/11	15-000-223-500-0000-055 Mileage Only
Lisa Gilmore	LAS	Learning Through Doing: Motor Skills Development within the Preschool Classroom for Students with Disabilities in Mullica Hill, NJ	Registration N/C  Mileage @ \$.31 per mile	12/15/11	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Lisa Gilmore	LAS	Promote Language and Literacy in the Inclusive Preschool Classroom in Mullica Hill, NJ	Registration N/C  Mileage @ \$.31 per mile	1/20/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Lisa Gilmore	LAS	Teaching Social & Emotional Skills Within the Inclusive Preschool Classroom in Mullica Hill, NJ	Registration N/C  Mileage @ \$.31 per mile	3/12/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Christina Gras	MSP	From My Classroom to Yours Annual Conference in Galloway, NJ	7 ETTC Hrs.	3/14/12	N/A
John Hannigan	MSP	Scholastics NJ Leadership Summit "The Transition to the Common Core State Standards in New Jersey Leadership Best "Next" Practices in Monroe Twp., NJ	Registration N/C  Mileage @ \$.31 per mile	12/13/11	15-000-223-500-0000-055 Mileage Only
Crystal Holt	District	Web Design Basic with Dreamweaver CS5 in Pomona, NJ	N/C	1/26/12	N/A
Anne Hughes	PHS	Motivating the Unmotivated – Reaching Your Hard to Teach Students in Cherry Hill, NJ	\$215.00 Registration  Mileage N/C	1/19/12	20-270-100-500-0000-545 2011-2012 NCLB Title IIA Registration Only
Anne Hughes	PHS	Enhancing Your Co-Teaching Program in Cherry Hill, NJ	\$225.00 Registration  Mileage N/C	1/12/12	20-270-100-500-0000-545 2011-2012 NCLB Title IIA Registration Only
Elizabeth Hurley	MSP	Atlantic County Seaperch Program in Philadelphia, PA	Registration N/C  Mileage @ \$.31 per mile	11/29/11	20-270-100-500-0000-545 2011-2012 NCLB Title IIA Mileage Only
Elizabeth Hurley	MSP	Atlantic County Seaperch Teacher Training in Philadelphia, PA	Registration N/C  Mileage @ \$.31 per mile	12/10/11	20-270-100-500-0000-545 2011-2012 NCLB Title IIA Mileage Only
Elizabeth Ingargiola	LAS	New Jersey Kindergarten Teacher Conference in Atlantic City, NJ	\$219.00 Registration  Mileage N/C	2/24/12	15-190-100-580-0000-080 Registration Only
Christine Kuemmerle	NMSS	Learning Through Doing: Motor Skills Development within the Preschool Classroom for Students with Disabilities in Mullica Hill, NJ	Registration N/C  Mileage @ \$.31 per mile	12/15/11	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only

Staff Member	Location	Title	Cost	Date	Account #
Christine Kuemmerle	NMSS	Promote Language and Literacy in the Inclusive Preschool Classroom in Mullica Hill, NJ	Registration N/C Mileage @ \$.31 per mile	1/20/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Christine Kuemmerle	NMSS	Teaching Social & Emotional Skills Within the Inclusive Preschool Classroom in Mullica Hill, NJ	Registration N/C Mileage @ \$.31 per mile	3/12/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Turkessa Lee	NMSS	IEP Development and Implementation: An Overview of Required Components and Considerations in Mullica Hill, NJ	\$11.00 Registration + Mileage @ \$.31 per mile	1/30/12	11-000-219-500-0000-434
Mary Low	LAS	2012 Conference for New Jersey Kindergarten Teachers in Atlantic City, NJ	\$219.00 Registration Mileage N/C	2/24/12	15-190-100-500-0000-080 Registration Only
Alisha Malvern	SMSS	Increasing the Effectiveness of Your Language Therapy in Voorhees, NJ	\$225.00 Registration + Mileage @ \$.31 per mile	1/12/12	11-000-219-500-0000-434
Alisha Malvern	SMSS	IEP Development and Implementation: An Overview of Required Components and Considerations in Mullica Hill, NJ	\$11.00 Registration + Mileage @ \$.31 per mile	1/30/12	11-000-219-500-0000-434
Alisha Malvern	SMSS	Supporting Students with Disabilities in General Education Programs through Collaborative Consultation in Mullica Hill, NJ	\$11.00 Registration + Mileage @ \$.31 per mile	2/15/11	11-000-219-500-0000-434
Alisha Malvern	SMSS	IEP Development and Implementation: Emphasis on Measurable Annual Goals and Student Progress in Mullica Hill, NJ	\$11.00 Registration + Mileage @ \$.31 per mile	3/26/12	11-000-219-500-0000-434
Catherine Manning	District	Municipal Finance Administration in Egg Harbor Twp., NJ As part of the purchasing certification process	\$771.00 Registration Mileage N/C	2/1/12 2/8/12 2/15/12 2/22/12 2/29/12 3/7/12 3/14/12 3/21/12 3/28/12	11-000-251-890-0000-236 Registration Only
Catherine Manning	District	Principles of Public Purchasing in Bordentown, NJ	\$930.00 Registration Mileage N/C	1/21/12 1/28/12 2/4/12 2/11/12 2/18/12	11-000-251-890-0000-236 Registration Only

Staff Member	Location	Title	Cost	Date	Account #
Deneen McQueen	PHS	IEP Development and Implementation: An Overview of Required Components and Considerations in Mullica Hill, NJ	\$11.00 Registration + Mileage @ \$.31 per mile	1/30/12	11-000-219-500-0000-434
Andrea Moore	PHS	From My Classroom to Yours Annual Conference in Galloway, NJ	7 ETTC Hrs.	3/14/12	N/A
Dennis Mulvihill	District	Public School Bidding in New Brunswick, NJ	\$206.00 Registration + Mileage @ \$.31 per mile	4/11/12	11-000-251-890-0000-236
Brittney Pacula	DAP	Promoting Language and Literacy in the Inclusive Preschool Classroom	Registration N/C  Mileage @ \$.31 per mile	1/20/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Brittney Pacula	DAP	Teaching Social and Emotional Skills within the Inclusive Preschool Classroom	Registration N/C  Mileage @ \$.31 per mile	3/12/12	20-218-200-580-0000-234 2011-2012 Pre-School Mileage Only
Robert Reiger	PHS	Enhancing Your Co-Teaching Program in Cherry Hill, NJ	\$225.00 Registration  Mileage N/C	1/12/12	20-270-100-500-0000-545 2011-2012 NCLB Title IIA Registration Only
Robert Reiger	PHS	Motivating the Unmotivated – Reaching Your Hard to Teach Students in Cherry Hill, NJ	\$225.00 Registration	1/19/12	20-270-100-500-0000-545 2011-2012 NCLB Title IIA Registration Only
Gina Stryker	LAS	Practical Strategies for Improving the Effectiveness, Efficiency and Impact of Your School-Based Occupational Therapy Services in Cherry Hill, NJ	\$229.00 Registration + Mileage @ \$.31 per mile	1/24/12	11-000-219-500-0000-434 Registration  11-000-219-580-0000-400 Mileage
Gina Stryker	LAS	Self-Regulation in Children – Keeping the Body, Mind and Emotions on Task in Children with Autism, ADHD or Sensory Disorders in Cherry Hill, NJ	\$189.00 Registration + Mileage @ \$.31 per mile	2/22/12	11-000-219-500-0000-434 Registration  11-000-219-580-0000-400 Mileage
Elisha Thompkins	District	Financial Planning and Pensions in Robbinsville, NJ	N/C	1/12/12	N/A
Steve Troiano	WAS	New Mathematics Standards for Elementary Teachers	7 ETTC Hrs.	1/24/12	N/A
Russell Weems	PHS	NJASK 6-8 Passage Review in Robbinsville, NJ	N/C	1/9/12- 1/13/12 and 1/31/12- 2/3/12	N/A

## 2. ACTIVITIES

School/Program	Activity	Date	Cost	Account#	Time
Decatur Avenue	The Clay Station Visit (Educational Pottery project; 105 ECH students will learn how to create ceramics art projects)	1/31/12	\$1,260.00	20-218-000-500-0000-545 2011-2012 Pre-School	8:00am – 2:00pm
Decatur Avenue	The Clay Station Visit (Educational Pottery project; 105 ECH students will learn how to create ceramics art projects)	2/1/12	\$1,260.00	20-218-000-500-0000-545 2011-2012 Pre-School	8:00am – 2:00pm
High School	Consumer Bowl Competition	2/1/12	N/C	N/A	8:00am – 2:00pm
High School	Awards Assembly Breakfast	12/15/11	\$240.00	20-231-200-600-0010-545 2011-2012 Title I Parent Involvement Reserved	8:30am-9:30am
Leeds Avenue	Toy Drive	12/15/11- 12/22/11	N/C	N/A	8:00am – 3:00pm
Leeds Avenue	Polar Express Day	12/23/11	N/C	N/A	10:00am–12:30pm
Leeds Avenue	Coat Drive	12/15/11- 12/22/11	N/C	N/A	8:00am – 3:00pm
Leeds Avenue	Winter Wonderland (Students will have an opportunity to purchase gifts for their family and friends)	12/12/11- 12/16/11	\$1,000.00	Student Activity Account #540	8:00am – 3:00pm
Leeds Avenue Pre-K	The Clay Station Visit (Educational Pottery project; 105 Pre-K students will learn how to create ceramics art projects)	2/3/12	\$1,360.00	20-218-000-500-0000-545 2011-2012 Pre-School	8:00am – 2:00pm
Leeds Avenue	Smile Program – Mobile Dentist	2/7/12	N/C	N/A	9:00am – 3:00pm
Middle School	School Level National Geographic Bee	1/5/12	\$80.00 Trophies  \$18.00 Snack	15-401-100-600-0000-055 (Trophies)  15-000-240-600-0000-055 (Snack)	9:00am – 1:00pm
Middle School	School Level Spelling Bee	2/2/12	\$18.00 Snack	15-000-240-600-0000-055 (Snack)	9:00am – 1:00pm
North Main	Renaissance 1 <sup>st</sup> Quarter Recognition Program	12/7/11	N/C	N/A	6:00pm-8:00pm
North Main Pre-K	The Clay Station Visit (Educational Pottery project; 53 Pre-K students will learn how to create ceramics art projects)	2/8/12	\$636.00	20-218-000-500-0000-545 2011-2012 Pre-School	8:00am – 2:00pm

School/Program	Activity	Date	Cost	Account#	Time
South Main	Character Reading Show Case	1/31/12	N/C	N/A	8:00am – 2:30pm
South Main	Dinner Theatre	12/20/11	\$70.00	Student Activity Account #537	6:00pm-9:00pm
South Main	Holiday Party	12/15/11	N/C	N/A	4:00pm-6:00pm
South Main	Life Skills Program	1/9/12-4/23/12	N/C	N/A	1:30pm-2:45pm
Washington Avenue	Family Literacy Night	4/4/12	\$100.00	Student Activity Account #536	6:00pm – 7:30pm
Washington Avenue	Black History Bowl	2/23/12	\$100.00	Student Activity Account #536	1:30pm – 2:30pm
Washington Avenue	Girl Scout Meetings (Girls meet once a week)	12/14/11-6/14/12	N/C	N/A	3:00pm – 4:00pm
Washington Avenue	Supper with Santa	12/16/11	Three (3) hrs. overtime for one (1) security and custodian not to exceed \$180.00	15-000-266-100-0000-060 Security Officer 11-000-262-100-0000-060 Custodian	6:00pm-8:00pm
Washington Avenue	Geography Bowl	5/24/12	\$125.00	Student Activity Account #536	1:30pm – 2:30pm
Washington Avenue	Give a Dog a Bone	1/9/12-1/20/12	N/C	N/A	8:00am-3:00pm

### 3. FUNDRAISERS

School/Grade/Group	Activity	Start Date	End Date	Purpose
High School	Sophomore Class Snack Sale	12/15/11	6/14/12	To raise funds for the Class of 2014
High School	Sub Sale	12/14/11	12/14/11	To raise funds for Senior activities
High School	Junior Class Holiday Sale	12/14/11	12/22/11	To raise money for Junior/Senior Prom
High School	Holiday Candy Gram	12/14/11	12/21/11	To raise money to donate to the eliminate project for vaccines for maternal neonatal tetanus
High School	Renaissance Valentine's Day Fundraiser	2/6/12	2/14/12	To raise money to use toward supporting and awarding student's academic achievements
High School	iPad Holiday Fundraiser	12/14/11	12/22/11	To raise money for the Junior/Senior Prom
High School	Mother's Day Fundraiser	5/7/12	5/11/12	To raise money to use towards supporting and awarding students academic achievements

School/Grade/Group	Activity	Start Date	End Date	Purpose
High School	Hygienic Supply Drive	12/14/11	12/22/11	Community service project/ items will be donated to Covenant House
High School	Cinnabon Sale	1/9/12	1/18/12	To raise money for Junior/Senior Prom
High School	Eliminate Week	12/14/11	12/19/12	To raise money to donate to the eliminate project for vaccines for maternal neonatal tetanus
Leeds Avenue	Winter Wonderland	12/14/11	12/14/11	To encourage students to become better citizens through gift-giving and family development.
Middle School	St. Jude Math-A-Thon	12/15/11	1/31/12	To raise awareness to help children with cancer
Middle School	Holiday Dress Down Day	12/23/11	12/23/11	To raise monies for multi-cultural performances in the multi-cultural festival
North Main	Pancake Breakfast	12/17/11	12/17/11	To raise money for student activities
South Main	Student Council Holiday Dance	12/16/11	12/16/11	To raise funds for student council
Washington Avenue	Scholastic Book Fair	5/3/12	5/11/12	For student to gain an appreciation of reading by creating lifetime recreational reading habits
Washington Avenue	Pasta for Pennies	2/6/12	2/24/12	To raise money to donate to the Leukemia and Lymphoma Society to help find a cure for blood cancer
South Main	Staff Bake Off	12/22/11	12/22/11	To promote faculty and parent unity
South Main	King Pin Bowling Fundraiser	12/30/11	12/30/11	To raise funds for the School Playground
South Main	Jersey Day	2/3/12	2/3/12	To raise money to provide student incentives
South Main	Pennies for Patients	2/1/12	2/21/12	To raise funds to help children with Leukemia as well as raise the awareness this type of cancer
South Main	Movie Night	3/15/12	3/15/12	To bring South Main family together for a night of fun and enjoyment
South Main	Chuck "E" Cheese Night	4/20/12	4/20/12	Raise funds for future student activities within the school.
South Main	Cinco De Mayo Celebration	5/4/12	5/4/12	To promote cultural awareness by increasing diversity by creating a positive fun family activity
South Main	Community Yard Sale	6/2/12	6/2/12	To increase community involvement
South Main	Blue Jeans and Holiday Wear Day	12/14/11	12/14/11	Dinner Theater on December 20, 2011. Student donation \$2.00 and staff donation \$5.00.

School/Grade/Group	Activity	Start Date	End Date	Purpose
High School	Dress Down – The Colors of the Holiday	12/16/11	12/16/11	Funding for Junior Class Prom. Staff and Students will donate \$1.00 to dress down.

#### 4. FIELD TRIPS

School/Grade/Group	Activity	Location	Date	Cost	Account#
C.A.R.E 21 <sup>ST</sup> CCLC (40 Students)	Big Brother Big Sister Open House (Basketball Clinic)	Galloway, NJ	1/14/12 1/21/12 2/11/12	\$900.00 Transportation	20-290-200-500-0000-545 21 <sup>st</sup> CCLC
C.A.R.E 21 <sup>ST</sup> CCLC (150 Students)	Young's Skating Center	Mays Landing, NJ	1/12/12	\$480.00 Registration \$750.00 Transportation \$337.50 Food	20-290-100-800-0000-545 21 <sup>st</sup> CCLC (Registration) 20-290-200-500-0000-545 21 <sup>st</sup> CCLC (Transportation) 20-290-200-600-0000-545 21 <sup>st</sup> CCLC (Food)
Decatur Avenue (30 Students)	Jersey Shore Children Museum	Egg Harbor Twp., NJ	1/10/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Decatur Avenue (30 Students)	Jersey Shore Children Museum	Egg Harbor Twp., NJ	1/11/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Decatur Avenue (30 Students)	Jersey Shore Children Museum	Egg Harbor Twp., NJ	1/12/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Decatur Avenue (30 Students)	Jersey Shore Children Museum	Egg Harbor Twp., NJ	1/17/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Decatur Avenue (30 Students)	Jersey Shore Children Museum	Egg Harbor Twp., NJ	1/18/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation

School/Grade/Group	Activity	Location	Date	Cost	Account#
Decatur Avenue (30 Students)	Jersey Shore Children Museum	Egg Harbor Twp., NJ	1/19/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Decatur Avenue (30 Students)	Jersey Shore Children's Museum	Egg Harbor Twp., NJ	1/24/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Decatur Avenue (30 Students each day)	Walking Trip to Pleasantville Public Library	Pleasantville, NJ	1/19/12 2/2/12 2/16/12 3/1/12 3/15/12 3/29/12	N/C	N/A
Decatur Avenue (105 Students)	Atlantic City Aquarium	Atlantic City, NJ	5/24/12	\$1,207.50 Registration  \$750.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration  20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Decatur Avenue (105 Students)	Atlantic City Aquarium	Atlantic City, NJ	5/23/12	\$1,207.50 Registration  \$750.00 Transportation	20-218-100-800-0000-234 Registration  20-218-200-516-0001-234 Transportation
Decatur Avenue (30 Students)	Walking Trip to La Cosecha Supermarket	Pleasantville, NJ	12/16/11	N/C	N/A
High School (35 JROTC Students)	Martin Luther King Drill Meet	Richmond, VA	1/13/12	\$200.00 Registration \$2,250.00 Lodging  \$3,000.00 Transportation	JROTC Student Activity Account #042 Registration and Lodging  15-000-270-512-0000-050 Transportation
High School (10 Forensics Students)	Discovery Times Square	New York, NY	1/25/12	\$175.00 Registration  \$1,000.00 Transportation	15-190-100-800-0000-050 Registration  15-000-270-512-0000-050 Transportation

School/Grade/Group	Activity	Location	Date	Cost	Account#
*High School (50 Students)	Rowan University College Tour	Glassboro, NJ	12/7/11	N/C	N/A
High School (40 Greyhound Academy Students)	U.S. Holocaust Museum	Washington, DC	12/16/11	Registration N/C  \$1,300.00 Transportation	15-000-270-512-0000-050 Transportation
Leeds Avenue (55 Students)	Franklin Institute	Philadelphia, PA	2/17/12	\$478.75 Registration  \$900.00 Transportation	Student Activity Account # 540 Registration 15-000-270-512-0000-080 Transportation
* Leeds Avenue (30 Students)	Stockton Performing Arts Center "Nutcracker"	Galloway, NJ	12/9/11	Registration N/C  \$250.00 Transportation	15-000-270-512-0000-080 Transportation
Leeds Avenue Pre-K (30 Students)	Jersey Shore Children's Museum	Egg Harbor Twp., NJ	1/31/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Leeds Avenue Pre-K (45 Students)	Jersey Shore Children's Museum	Egg Harbor Twp., NJ	2/1/12	\$324.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Leeds Avenue Pre-K (30 Students)	Jersey Shore Children's Museum	Egg Harbor Twp., NJ	2/2/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Leeds Avenue and North Main Pre-K (160 Students)	Atlantic City Aquarium	Atlantic City, NJ	5/22/12	\$1,260.00 Registration  \$1,250.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Middle School (90 Students)	Bay – Atlantic Symphony Concert "How Music Talks: Earthy, Elegant, and Electric"	Galloway, NJ	5/15/12	Registration N/C  \$250.00 Transportation	15-000-270-512-0000-055 Transportation

School/Grade/Group	Activity	Location	Date	Cost	Account#
North Main Pre-K (30 Students)	Jersey Shore Children's Museum	Egg Harbor Twp., NJ	1/25/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
North Main Pre-K (30 Students)	Jersey Shore Children's Museum	Egg Harbor Twp., NJ	1/26/12	\$216.00 Registration  \$150.00 Transportation	20-218-100-800-0000-234 2011-2012 Pre-School Registration 20-218-200-516-0001-234 2011-2012 Pre-School Transportation
Washington Avenue	Adventure Aquarium	Camden, NJ	3/5/12	\$1,060.00 Registration  \$900.00 Transportation	15-190-100-890-0000-060 Registration  15-000-270-512-0000-060 Transportation
Washington Avenue	Governor Christies "Discover Drumthwacket" Official Residence Office of the Governor of New Jersey	Princeton, NJ	5/16/12	N/C  Cost covered by the Drumthwacket Foundation	N/A

Agenda items with \* indicates the item has prior approval

5. Resolution to approve Mary Ann Joseph, a representative from the New Jersey Department of Education, to provide professional development to the Child Study Team (CST) and selected teaching staff on January 27, 2012 (Staff In-Service Day). The presentation will be on "Managing Non-Compliance and De-escalating Disruptive Behavior in the Classroom." The focus will include positive behavior support in the classroom. The professional development is at no cost to the district.
  
6. Resolution to approve the Annual District Spelling Bee for grades 3-5 to take place on June 1, 2012 at the Middle School of Pleasantville. Costs to include bus transportation to and from all four elementary schools \$150.00; trophies for participants \$240.00 (20 trophies at \$12.00 each), Winner's Trophy \$30.00; lunch for all participants \$300.00 (25 students at \$12.00 each); t-shirts \$240.00 (20 t-shirts at \$12.00 each). The trophies, lunch, and t-shirts will cost each school \$225.00 utilizing the following accounts # 15-000-240-600-0000-085 NMSS, 15-000-240-600-0000-080 LAS, 15-000-240-600-0000-060 WAS, 15-000-240-600-0000-095 SMSS. The cost for transportation will be paid by each school \$37.50 utilizing the following accounts # 15-000-270-512-0000-060 WAS, 15-000-270-512-0000-095 SMSS, 15-000-270-512-0000-085 NMSS 15-000-270-512-0000-080 LAS. Total cost for the District Spelling Bee is not to exceed \$1,000.00
  
7. Resolution to approve the cost associated with the Annual District Geographic Bee to be held at each elementary school and Middle School for grades 4-8. Each bee will be held by January 13, 2012 and the winner in each building will go on to compete at the next level. Costs for school bees include ribbons for participants \$110.00 (110 students at \$1.00 each); runner-up trophies \$120.00 (10 trophies at \$12.00 each); and winner trophies \$75.00 (5 students at \$15.00 each). To purchase the trophies each school will pay \$100.00 utilizing the following account # 15-000-240-600-0000-085 NMSS, 15-000-240-600-0000-080 LAS, 15-000-240-600-0000-060 WAS, 15-000-240-600-0000-095 SMSS, 15-000-240-600-0000-055 MSP. The total cost for the Geographic Bee is not to exceed \$500.00.
  
8. Resolution to approve Jim Burns, a representative from EIRC to provide professional development to all district instructional aides on January 27, 2012 (Staff In-Service Day). The consultant will provide the instructional aides with tools and strategies to assist them in increasing students' motivation and decrease behavior issues. The in-service will help the instructional aides develop techniques that will build respect, increase responsibility and develop greater compliance in students who are difficult to handle. The five (5) hour professional development is not to exceed \$1,100.00 utilizing account # 20-231-200-320-0000-545 2011-2012 NCLB Title I Professional Development Reserve.
  
9. Resolution to approve all school nurses in the district to participate in a recertification CPR and AED training on January 27, 2012 (Staff In-Service Day). The recertification training will involve four (4) hours of hands on training. The cost for the recertification cards are \$15.00 each for nine (9) nurses for a total cost not to exceed \$135.00 utilizing account # 11-000-213-800-0000-434.
  
10. Resolution to approve the Middle School of Pleasantville to conduct a Responsibility and Reciprocity Program beginning Wednesday, December 14, 2011 through June 14, 2012 . The program is designed to teach students responsibility and reciprocity. The children in grades 6-8 will be encouraged to identify projects that demonstrate responsibility and reciprocity. Once accepted into the program, the students earn points for completing the projects before school, during lunch, and after school. The points/time translates into products that students may purchase with points, stamps, and/or tickets. All prizes will be donated. All parents of the students in the program will give consent for their child to participate. Students must be in good academic and social standing in order to participate in the RRP. Opportunities available for students include art projects, lunch monitor, and organizer, to name a few. The program is a win for the students, parents, and staff. There are no costs to the district for this program.

11. Resolution to approve the Middle School of Pleasantville to participate in a professional development training program, Turning Stone Choice. The program will begin on December 15, 2011 through June 30, 2012. Turning Stone Choice program is intended to improve student achievement and open the lines of communication with parents. Students will learn how to take control of their own lives through a process of self empowering choice making. Turning Stone Choice consultants in conjunction with Widener University will collect data and report the effectiveness on the social development of students. The consultants will provide professional development to selected staff members by working closely with them to implement the program. The goal will be to teach educators how to empower children to make proper choices by giving the students the tools necessary to be successful in life. There is no cost to the district for the program.
12. Resolution to approve a continuing education partnership between the Pleasantville School District and the Richard Stockton College of New Jersey beginning in Spring 2012. The partnership will allow Pleasantville Public Schools an opportunity to provide graduate level classes for staff members with the convenience of not having to leave the Pleasantville campus. Classes will consist of a minimum of 12 participants. The continuing education cohort will offer staff members an opportunity to further or enhance their instructional practices in the area of Special Education with a focus on reading and/or math endorsements. The credits earned can be used toward a Master's Degree if the participants choose to take additional courses. The partnership will afford the district the ability to advance the area of Special Education with the goal of enhancing the services provided to the students in the district with learning disabilities. Staff members participating in the program will be responsible for paying Richard Stockton College the tuition costs for the courses taken. Pleasantville Public Schools will honor the PEA union contract as it relates to tuition reimbursement at a cost not to exceed \$40,000.00 utilizing account# 11-000-291-280-0000-236.
13. Resolution to approve 4-H Rutgers Cooperative Extension to provide seminars to students that participate in the C.A.R.E. 21<sup>st</sup> Century Community Learning Centers program on topics such as life skills, science, health, and character education. The seminars will begin on December 19, 2011 through August 31, 2012. The total cost for the program is not to exceed \$3,000.00 for the school year utilizing account # 20-290-200-300-0000-545.
14. Resolution to approve KLOC Healthy Kids, Inc. to provide professional development to staff members in the C.A.R.E. 21<sup>st</sup> Century Community Learning Centers program. The training topics will include NFL Play 60, CPR and First Aid training and certification. The professional development will begin on December 19, 2011 through August 31, 2012 at a cost not to exceed \$1,500.00 utilizing account# 20-290-200-300-0000-545.
15. Resolution to approve Associates for Life Enhancements, Inc. to provide seminars to students and parents participating in the C.A.R.E. 21<sup>st</sup> Century Community Learning Center program. The training sessions will begin December 19, 2011 through August 31, 2012. The seminars will include topics such as bullying prevention, drug and alcohol awareness, as well as ADD/ADHA for parents and staff members. The cost for the professional development is \$300.00 per session, the total cost of the seminars not to exceed \$1,500.00 for the 2011-2012 school year utilizing account# 20-290-200-300-0000-545.
16. Resolution to approve revisions/update to the current registration forms and supplemental forms as recommended in accordance with N.J.S.A. 18A:38-1 and N.J.A.C. 6A:22. The revised/updated forms will eliminate the affidavits needed for persons living with others; it will implement a Temporary Resident form. Affidavits will only be needed if the student is living with a person domiciled in the district, other than the parent or guardian. (see enclosed)

17. Resolution to approve a Leadership Breakfast and Luncheon for students in grades 2-12 who exhibits leadership characteristics that counteract bullying, intimidation, and harassment behaviors. The breakfast and luncheon will be held on December 19, 2011 in the Central Administration Office from 9:00am to 2:00pm. The cost for the event is not to exceed \$300.00 utilizing account# 11-000-230-610-0000-232.

**18. APPROVAL OF HOME INSTRUCTION FOR THE FOLLOWING STUDENTS**

ID#	Total Number of Days	Total # of Hours Requested	Cost Per Hour	Total Cost	Type	Grade	Account #
11286166	10	10	\$ 45.00	\$ 450.00	Medical	5	11-150-100-101-0000-400
3005176	5	5	\$ 45.00	\$ 225.00	Discipline	9	11-150-100-101-0000-400
1285021	59	118	\$ 45.00	\$ 5,310.00	Medical Extended	12	11-150-100-101-0000-400
1385096	59	59	\$ 45.00	\$ 2,655.00	Medical Extended	10	11-150-100-101-0000-400
1685049	30	30	\$ 45.00	\$ 1,350.00	Administrative	8	11-150-100-101-0000-400
11224376	59	59	\$ 45.00	\$ 2,655.00	Medical Extended	11	11-150-100-101-0000-400
11223357	1	2	\$ 28.00	\$ 56.00	Bridgeton School/ SJ Medical Healthcare	11	11-150-100-320-0000-400

19. Resolution for the Pleasantville Board of Education to approve the operation of the High School Alternative School Program "Greyhound Academy" for the 2011-2012 school year, between the hours of 7:40am to 2:14pm for the High School.

The Pleasantville Board of Education is committed to ensuring all students succeed academically, socially, behaviorally and reach their full potentials in life. In doing so, the Board is also committed to providing opportunities for and ensuring that all students, inclusive of those labeled as "At-Risk", meet the New Jersey Core Curriculum Content Standards (N.J.A.C. 6A: 16-9) and achieve academic and life-long success.

Revision- The hours of operation for Middle School Alternative School Program will be changed from 1pm to 5pm to the new time of 10:06am to 3:21pm.

Motion by: Mr. Johnny McClellan      Seconded by: Mr. Paul Moore, Jr.      Yea: X    Nay:

ROLL CALL:

Ms. Connie Graham	Absent	Mr. Moore	Yes
Mrs. Bey-Blocker	No	Ms. Griffin	Absent
Ms. Famularo	Yes to Item Numbers 2, 3, and 4; No to the rest	Ms. Ketsy Alicea	Yes
Mr. McClellan	Yes	Mrs. Seymore	Yes
		Mrs. Graves	Yes

FIVE YES TO C&I ITEMS 1, AND 5 THROUGH 19; MOTION PASSED.

SIX YES TO C&I ITEMS 2, 3, AND 4; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION  
WORK/ACTION BOARD MEETING  
MINUTES  
December 13, 2011  
Policy/Pupil Matters**

**POLICY**

- 1) **Policy/Regulation 5519- Dating Violence at School (New, Mandated):** State Mandated; First Reading

Background:

Dating violence legislation was passed requiring school districts to comply with its provisions in the 2011-2012 school year. This includes reporting procedures, guidelines for responding to incidents of dating violence and discipline procedures.

- 2) **Policy 6424 – Emergence Contracts (New, Mandated):** State Mandated; First Reading

Background:

Statute and Code provisions require the Superintendent to notify the Executive County Superintendent within three days of declaring an emergency. The notification must indicate the nature of the emergency and the estimated needs for goods and services.

- 3) **Policy 8505 – School Nutrition (Revised, Mandated):** State Mandated.

Background:

Update regarding changes to the Hunger-Free Act. Prohibits the district from offering whole milk or 2% milk and requires the offering of potable water.

PUPIL MATTERS

Resolution to affirm the Superintendent’s actions on the HIB matters which were presented to the Board of Education in Executive Session on November 08, 2011.

<b>Incident #</b>	<b>Date</b>
W-18-12	10-26-11
W-19-12	10-27-11
W-20-12	10-31-11
W-21-12	11-1-11
MSP-14-12	10-20-11
MSP-15-12	10-24-11
WAS-22-12	10-14-11
WAS-23-12	10-15-11
SM-3-12	10-25-11

Motion by: Mr. Johnny McClellan                      Seconded by: Mr. Paul Moore, Jr.    Yea: X    Nay:

ROLL CALL:

Ms. Connie Graham    Absent  
Mrs. Bey-Blocker      Yes  
Ms. Famularo          Yes  
Mr. McClellan          Yes  
Mr. Moore                Yes  
Ms. Griffin              Absent  
Ms. Ketsy Alicea      Yes  
Mrs. Seymore          Yes  
Mrs. Graves             Yes

SEVEN YES; MOTION PASSED.

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32. Motion to Adjourn the meeting at 7:51 p.m.

MOTION BY: Mr. Johnny McClellan    SECOND BY: Ms. Ethel Seymore    Yea: X    Nay:

ROLL CALL:

Ms. Graham	Absent
Mrs. Bey-Blocker	Yes
Ms. Famularo	Yes
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Absent
Ms. Alicea	Yes
Mrs. Seymore	Yes
Mrs. Graves	Yes

SEVEN YES; MOTION PASSED.

**RESPECTFULLY SUBMITTED BY**

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

**DATE**