

**PLEASANTVILLE BOARD OF EDUCATION**  
**Pleasantville, New Jersey 08232**  
**Work/Action Meeting**  
**Tuesday, June 12, 2012**  
**Pleasantville High School/701 Mill Road/Cafeteria**  
**5:14 P.M.**  
**MINUTES**

1. Call to Order at 5:14 p.m. by Mrs. Doris Graves

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 April 25, 2012 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	Present
Mrs. Darleen Bey-Blocker	Present
Ms. Joanne Famularo	Present
Mr. Johnny McClellan	Present
Mr. Paul Moore, Jr.	Present
Ms. Melanie Griffin, Vice President	Present
Ms. Ketsy Alicea	Absent
Ms. Ethel Seymore	Present
Mrs. Doris Graves, President	Present

EIGHT PRESENT.

*Mrs. Graves, “Let the record show that Ms. Ketsy Alicea is not here tonight. She had an emergency and could not be here.”*

4. Motion to go into Executive Session at 5:16 p.m.

Motion by Ms. Melanie Griffin      Seconded by Ms. Ethel Seymore      Yea: X

Motion by Ms. Melanie Griffin and Seconded by Ms. Ethel Seymore at 5:16 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. Graham	Yes
Mrs. Bey-Blocker	Yes
Ms. Famularo	Yes
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Yes
Ms. Alicea	Absent
Mrs. Seymore	Yes
Mrs. Graves	Yes

EIGHT YES; MOTION PASSED.

5. Motion to come out of Executive Session at 6:32 p.m.

Motion by: Ms. Connie Graham

Seconded by: Ms. Melanie Griffin

Yea: X

6. Reconvene Board Meeting at 6:32 p.m.

ROLL CALL:

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

EIGHT YES; MOTION PASSED.

7. Flag Salute and Moment of Silence by Ms. Seymore

8. Voices of the Children introduced by Ms. Effie Jenkins-Smith

North Main Street School Kindergarten Class – Recited Poem

North Main Street School First Grade Class - Read Poems and shared Science Fair Activities, including Balloon Blow-Up Presentation (Baking Soda and Vinegar produced Carbon Dioxide that blew up the balloon on the plastic bottle)

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

Mr. Mulvihill introduced the District's Finance Director, Mr. Elisha Thompkins to address the Board regarding the interest rate of and logistics of the Resolution of the board of Education to Borrow State Aid payment for June 22, 2012.

*Ms. Famularo asked Mr. Thompkins reiterate as to why the state is holding state aid payments and if it is customary for all school districts to apply for a loan. if the borrowing was what all the other districts do.*

*Mr. Thompkins replied that some districts do have to borrow....some districts pay their last bills in June and some in July.*

Ms. Famularo

*What is the percentage of payroll for the district*

Mr. Thompkins

*In the 50's*

Ms. Famularo

*Ballpark 50%*

Mr. Thompkins

*Yes.*

Mr. Mulvihill gave a separate breakdowns of the Bids; e.g. Vehicle Repair Bids and Bus Repair Bid received earlier (today) for the June 12, 2012 Finance Addendum, and passed them out to the Board.

- Vehicle Repair
- Bus Repair
- Kitchen Repair and Maintenance

Ms. Graves explained that the Board will review them, but not vote on them tonight. It was agreed with Dr. Bailey that the Finance Item could wait until the next Board meeting. Mrs. Grave mentioned to the Board that she (Mrs. Graves) would contact them during the week after they review the information.

Report of the State Monitor: Mr. James Riehman

Excerpt of the Monitor's Report submitted to the Pleasantville Board of Education

[Budget, requisition review, payroll review, Secretary and Treasurer Reports, purchase orders, professional services RFP's and meetings. I have also worked with the administrative staff on agenda items in the various categories and helped on follow-up of all meetings. I have also worked with the Superintendent and staff on staffing for the coming year.

In Finance, I am working with Mr. Mulvihill and Mr. Thompkins to see that all grant funds are expended before the deadlines of June 30th and August 31st. We also will be looking at the current budget with the State Budget Analyst to assure that all accounts are properly coded. Budget transfers need to be scrutinized to be in compliance with State Code. A review of District surplus is ongoing and recommendations for utilization of any excess surplus will be brought to the Finance Committee for consideration.

A meeting was held with the district insurance broker to review the coverage for Errors & Omissions Insurance. They reviewed the district policy and the claims to date. They are preparing a proposal and action plan to address the large deductible the district now has in its current policy. She met with the Board Finance Committee to discuss options to better protect the District and minimize the expenses the Board is facing. She recommended a third party administrator be contracted with to review all claims filed

against the district and to ascertain the best approach for the district prior to incurring any legal expenses. It is hoped that this approach will help reduce costs for processing of these claims.

The district is currently entering negotiations with the Pleasantville Education Association for a new three (3) year contract starting July 1, 2012. A negotiation session is scheduled for June 19, 2012.

In conclusion, I look forward to working with the Board to forge a more collegial atmosphere of cooperation that will benefit the students and allow more administrative time to deal with instructional program issues.]

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

- Invite to the Pleasantville Board of Education Perfect Attendance Awards for the children for June 13, 2012 at 9:00 a.m. at the Pleasantville High School Auditorium
- Guidance Update – the number of students that will participate in the High School Graduation are the 206 students that met the local/state requirements for graduation; many students have been accepted to a college / universities or the Military. There has been a multitude of academic scholarships and awards that have been posted on our District Website for the past two weeks. The HSPA test results from March 2012 – out of 216 students, 75 students past both parts of the HSPA on the first try. There were awards of Kindles, and iPads, etc. Students are more engaged this year and the progress is recognized.

10. Approval of Board Minutes: May 8, 2012 (Regular Meeting)

Motion by: Ms. Connie Graham Seconded by: Ms. Melanie Griffin Yea: X

ROLL CALL:

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

SIX YES; MOTION PASSED.

May 22, 2012 (Regular Meeting)

Motion by: Ms. Connie Graham Seconded by: Ms. Melanie Griffin Yea: X

ROLL CALL:

Ms. Graham	Yes
Mrs. Bey-Blocker	No
Ms. Famularo	Abstain (due to absence)
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Yes
Ms. Alicea	Absent

Mrs. Seymore            Yes  
Mrs. Graves            Yes

SIX YES; MOTION PASSED.

May 30, 2012 (Special Meeting)

Motion by: Ms. Connie Graham Seconded by: Ms. Melanie Griffin Yea: X

ROLL CALL:

Ms. Graham            Yes  
Mrs. Bey-Blocker      Yes  
Ms. Famularo          Yes  
Mr. McClellan         Abstain (due to absence)  
Mr. Moore              Yes  
Ms. Griffin             Yes  
Ms. Alicea             Absent  
Mrs. Seymore          Yes  
Mrs. Graves            Yes

SEVEN YES; MOTION PASSED.

11. Public Comments: There was no signature on the Public Comment Sign-In Sheet for June 12, 2012.

*There was discussion of Public Comment being out of turn. Thereafter, Mr. Page was permitted to his Public Comments. He apologized for his getting off work at 6:15 p.m., and mentioned that he pays taxes in Pleasantville. Mr. Page commended the Superintendent on her Report to the Board regarding the (75) number of students that passed both parts of the HSPA out of 216 students; and asked about the procedure for the remaining 141 students;*

*The superintendent mentioned that she is celebrating those students that passed both parts of the HSPA.*

*Mr. Page mentioned Board policy allowing student representatives to sit on the Board and ask where they were.*

*Ms. Graves replied that we (the District) has had student representatives on the Board each year; however, no one signed up this year.*

*Ms. Graham also commended the students that passed the HSPA.*

Resolution Read-In By Mrs. Graves:

Resolution directing the Superintendent of Schools to insure that no member of the administrative staff release or dispense any check or payment in support of the monitor, James Riehman, purported settlement of the case entitled William Addis v. Pleasantville Board of Education, currently pending in Atlantic County Superior Court.

MOTION BY: Mrs. Doris Graves

SECOND BY: Ms. Connie Graham

Yea: X

ROLL CALL:

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

FIVE YES; MOTION PASSED.

*The previously read in resolution was discussed with comments prior to and after the vote.*

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

*There was not Policy/Pupil Agenda Items for this Board Meeting*

**PLEASANTVILLE BOARD OF EDUCATION  
BUSINESS ADMINISTRATOR'S REPORT  
FINANCE/BUILDING & GROUNDS  
June 12, 2012  
MINUTES**

*\*Prior to Motion and Vote: Facilities Usage Resolution Support Documents - Request#0211 PULLED*

1. Approval of the Bill List ending June 12, 2012 for the Warrant Account in the amount of \$4,295,158.67. The payments have been reviewed by the Business Administrator/Board Secretary.
2. Approval of the Bill List for June 12, 2012 for the Food Service Account in the amount of \$232,554.68. The payments have been reviewed by the Business Administrator/Board Secretary.
3. Approval of Legal Bills payment amount of \$10,374.93 for June 12, 2012 Board Agenda. The legal bills have been reviewed by the Business Administrator/Board Secretary, the Director of Finance/Assistant Board Secretary, and the State Fiscal Monitor.
4. Approval of the May 4, 2012 Payroll and Board Share of FICA/Medicare in the amount of \$2,095,664.26. The payments have been reviewed by the Business Administrator/Board Secretary.
5. Approval of the May 18, 2012 Payroll and Board Share of FICA/Medicare in the amount of \$2,176,467.71. The payments have been reviewed by the Business Administrator/Board Secretary.
6. Resolution to approve the Facilities Usage Report ending June 12, 2012 (See Attached)  
*\*Facilities Usage Resolution Support Documents - Request#0211 PULLED*
7. Board approve of transportation Jointure between Pleasantville School District and Greater Egg Harbor Regional School District for 2011-2012 school year. The jointure agreement involves Absecon, in the transport of one student to Atlantic County Institute of Technology Alternative, Route ACIT-1 started March 2, 2011. The additional cost of \$897.55 to the route will be the responsibility of the Absecon School District.
8. Board Approval of additional cost of \$1,593.19 added to the Transportation Contract between Pleasantville and Greater Egg Harbor Regional contract route CY-1 2011-2012 for two additional Absecon students to Coastal/Yale School. The transportation cost will be the responsibility of Absecon School District.
9. Resolution for the Pleasantville Board of Education approval for a 2012-2013 Joint Transportation Agreement between (ACSS) Atlantic County Special Services (Host District) and Pleasantville Board of Education (Joiner District). Atlantic County Special Services will transport one Pleasantville student to Brigantine. Start date of June 22, 2012 through July 20, 2012. The transportation cost to the Pleasantville School District is not to exceed \$1,800.00. Account# 11-000-270-515-0000-352. (For Fiscal Year 2011-2012 Account and Fiscal year 2012-2013 Account)

10. Resolution to approve Summer Transportation for the (ESY 2011-2012 Program – Fiscal Year of 2012-2013)

School	Start Date	Last Date
Atlantic City High School	July 2, 2012	July 26, 2012
Atlantic County Special Services	July 2, 2012	July 2, 2012
Coastal	July 2, 2012	August 13, 2012
YALE	July 5, 2012	August 15, 2012
Sovereign Avenue	July 2, 2012	July 26, 2012
All Work Study Student	July 2, 2012	July 2, 2012

11. Resolution to approve the Pleasantville Public School Bus Evacuation Drill List for the 2011-2012 school year

LIST OF ALL SCHOOL EVACUATIONS (Completed Twice for the 2011-2012 School Year)	TOTAL OF BUSES
PLEASANTVILLE HIGH SCHOOL	8
SPECIAL ED. HIGH SCHOOL BUSES	1
MIDDLE SCHOOL OF PLEASANTVILLE	8
SPECIAL ED. MIDDLES SCHOOL	2
ATLANTIC COUNTY INSTITUTE OF TECHNOLOGY	3
ATLANTIC COUNTY INST. TECH-ALT	1
CHARTER TECH	2
OCEAN SIDE CHARTER	1
ATLANTIC COUNTY SPECIAL SERVICES	2
HOLY SPIRIT	1
SPECIAL ED ELEM.(SMSS,NMSS)	1
SPECIAL ED ELEM.(LAS,WAS,PLEASANT TECH)	1
COASTAL/YALE	1
SOVERIGHN AVE.AC HIGH SCHOOL	1
WORK STUDY(STOCKTON)-A.C. MED MEADOWVIEW	1
GALLOWAY CHARTER	1
PLEASANT TECH	3
PRE-K BUSES	8

12. Resolution for approval to transport students for the following Outside Summer Trips for the Pleasantville Recreation Center during the fiscal year of 2012-2013 (July and August of 2012). The Pleasantville Recreation Center will provide the necessary Insurance Certificate.

July 13, 2012	3- buses	Young's Skating Trips	\$250.00
July 20, 2012	2- buses - Double trip	Strike Zone Bowling	\$175.00
July 27, 2012	3- buses	Wildwood-Splash Zone	\$375.00
August 3, 2012	3 -buses	Fun Plex	\$375.00
August 9, 2012	3- buses	Young's Skating Trips	\$250.00
August 17, 2012	3 buses	Clementon Park	\$325.00

13. **Be It Resolved**, that the Pleasantville Board of Education approves the Alper Enterprises, Inc. Change Order No. 1 of the Project for Partial Roof Replacement and Restoration at Leeds Avenue School (100 West Leeds Avenue). Change Order No. 1 shall be a "DEDUCT" in the amount of \$5,000; therefore, instead of the original December 13, 2011 Board approved amount of \$79,000.00, the new Contract Sum including this Change Order will be \$74,000.00.



14. Approval for South Main Street School, North Main Street School, Washington Avenue School, Leeds Avenue School & Early Childhood to accept the award for the Fresh Fruits and Vegetables Grant for school year 2012 – 2013 in the amount of:

Early Childhood	\$10,550.00
Leeds Avenue School	\$28,050.00
North Main Street School	\$17,900.00
South Main Street School	\$24,800.00
Washington Avenue School	\$18,950.00

Background

The Fresh Fruit & Vegetable Program provides funding for schools to serve free fresh fruits and vegetables to students during the school day, outside for regular meal times. The goals of the FFVP are to: Create healthier school environments by providing healthier food choices; Expand the variety of fruits and vegetables children experience; Increase children's fruit and vegetable consumption; Make a difference in children's diets to impact their present and future health.

15. Resolution for approval to create and submit, to NJDOE, the No Child Left Behind FY12 (2011-2012) Consolidated Application Amendment #1.
16. Resolution for approval to create and submit, to NJDOE, the No Child Left Behind FY11 (2010-2011) Consolidated Application Amendment #2.
17. Resolution to Approve extending the following Supplemental Educational Service Agreements until August 10, 2012:
- A. American Tutoring, Inc.
  - B. Arline Institute
  - C. ATS Project Success
  - D. Club Z Tutoring Service
  - E. Child and Family Solutions
  - F. Connecting the Dots – PAL of AC
  - G. Convenient Education Services
  - H. Dean's Learning Center, LLC
  - I. Educational Futures Corporation
  - J. Regional Enrichment and Learning Center
  - K. Rocket Learning Partners
  - L. Sankofa Educational Solutions, LLC
  - M. Smarties Tutoring Service

Background:

The above mentioned SES Providers have been previously approved to render services to our Pleasantville School District Students attending Pleasantville High School, Middle School, North Main Street School, and South Main Street School until June 30, 2012. Money still remains in the NCLB grant in this line item. Parents are requesting that their child continue to be tutored over the summer until the maximum amount of hours has been reach.

18. Approval to enroll in the MiCTA member participation agreement with Sprint Solutions, Inc for the purpose of purchasing services and/or products. MiCTA is a cooperative purchasing agreement used for Erate Services.

19. Resolution to approve Strauss Esmay Associates, LLP to provide technical support and services for the 2013-2013 fiscal year for policies, regulations, statutes, and administrative codes; i.e. Policy Alert & Support Services (PASS) subscription. Utilizing Account #11-000-251-590-0000-351, the 2012-2013 Invoice is as follows:

Annual Policy Alert & Support System Fee, Annual Maintenance and Support of Policy and Regulation Manuals and Annual Subscription to New Jersey School Digest	\$2,395.00
Annual District Online Maintenance Fee	\$1,595.00
9 Extra District Online Users @95.00 each	\$855.00
TOTAL	\$4,845.00

20. Resolution for the Pleasantville Board of Education to approve the Tuition Contract Agreement between Pleasantville Board of Education of Atlantic County (Sending District) and the Delsea Regional High School District Board of Education of Gloucester County (Receiving District) to provide educational services from the Receiving District for former Pleasantville High School tenth grade student (State Student ID# 6213384303) for the 2011-2012 school year; start date of September 6, 2012 with a ending date of October 31, 2012 , at a per diem of \$64.78 in an amount not to exceed \$1,166.10 per month. Account#11-150-100-320-0000-400.
21. Resolution to approve Advancing Opportunities to provide assistive technology services to the district in the form of evaluations and support/training. The services are to be effective now through the 2012-2013 school year. Evaluations cost \$880.00. Support /training costs \$110.00 per hour. There is a \$55.00 per hour actual round trip fee which will be included with the costs. Utilizing account line item 11-000-216-320-0000-400 is to be used actual cost not to exceed \$3,500.00.
22. Resolution to approve Janet Smail to provide speech related services during the 2012-2013 school year on an as needed basis. Janet is to be paid \$90.00 per hour for student contact time and money is to be paid from account 11-000-216-320-0000-400 and not to exceed \$10,000.00.
23. Resolution to approve Clarity Service Group, a New Jersey State Approved Co-op to provide the following services (if needed) to the district. Effective July 1, 2012 – June 30, 2013. Utilizing account numbers 11-000-216-320-0000-400 and/or 11-000-219-320-0000-400 and not to exceed \$40,000.00

Occupational Therapist	\$74.99 per hour
COTA	\$53.99 per hour
Physical Therapist	\$74.99 per hour
Speech Specialist	\$79.99 per hour
Occupational Therapist Evaluation	\$260.00 per evaluation
Physical Therapist Evaluation	\$260.00 per evaluation
Speech and Language Evaluation	\$260.00 per evaluation

24. Resolution to approve agreement between Pleasantville Board of Education and the Cape May County Special Services School District, (CMCSSD), the term of this agreement shall be in effect for the period of July 1, 2012 through June 30, 2013. Utilizing Account# 11-000-219-320-0000-400; for the following services:

Physical Therapy	\$60.00 per 30 minute
Occupational Therapy	\$75.00 per 45 minute
Speech	\$90.00 per hour session
Physical Therapy Evaluation	\$315.00 each
Psychological Evaluation	\$315.00 each
Social History	\$315.00 each

Conferences: IEP, Annual Review, etc	\$85.00 per participant/per hour
Child Study Team Case Management	\$60.00 per day
Teacher	\$35.00 per 30 minute session
Social Skills Teacher	\$70.00 per hour
Vocation Educational Services	\$70.00 per hour
Reading Specialist Tutor	\$70.00 per hour
Tutoring (substitute certificate)	\$30.00 per hour
One-to One Nurse LPN	\$180.00 per day
Registered Nurse (RN)	\$270.00 per day
Transportation to & From School-LPN	\$30.00 per hour
Transportation to and From School -RN	\$45.00 per hour
American Sign Language	\$55.00 per hour
Non-certified	\$40.00 per hour
Spanish	\$40.00 per hour
Specialty Clinics	
Neurological	\$475.00 per evaluation
Psychiatric	\$475.00 per evaluation
Assistive Technology Coordination	\$90.00 per hour
Augmentative Evaluation	\$550.00 each
Counseling: Social & Psychologist	\$90.00 per hour
Guidance Counseling	\$60.00 per hour
Special Education Administrator	\$110.00 per hour
Educational Administrator services to coordinate standardized assessment and ESL services	\$110.00 per hour
Homebound Instruction (for CMCSDD students only)	\$45.00 per hour
In-service	\$130.00 per hour
Consultation and support services for behavior, inclusion, autism	\$90.00 per hour

All additional costs generated by unique request will be borne by the Participating District. No shows for neurological and psychiatric clinics will be billed at \$125.00. No shows for all other services will be billed at the rates listed above.

25. **WHEREAS**, the New Jersey School Boards Insurance Act, Assembly 1373, enacted and signed by the Governor in 1983, enables school districts to cooperate with each other to make the most efficient use of their powers and resources on a basis of mutual advantage in the areas of insurance and self-insurance and related services; and

**WHEREAS**, the Board of Education of the Pleasantville District desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and

**WHEREAS**, the Board of Education of the Pleasantville District finds that the best and most efficient way of securing this protection and services is by cooperating with other school districts across the State of New Jersey;

**WHEREAS**, the Board of Education of the Pleasantville under its obligations as a member of the New Jersey School Boards Association Insurance Group does allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of this Group.

**NOW THEREFORE BE IT RESOLVED** by the Board of Education of the Pleasantville School District

**THAT**, the Board of Education of Pleasantville District joins with other school districts in organizing and becoming members of the CAIP Subfund a fund within the New Jersey School Boards Association Insurance Group; and

**THAT**, by adoption and signing of this resolution, the Board of Education is hereby joining the CAIP Subfund a fund within the New Jersey School Boards Association Insurance Group effective the date indicated below, and for the duration of three consecutive years for all coverages bound during the policy year this resolution is adopted. Adopted by the Board of Education of the Pleasantville School District, New Jersey, this 1st day of July 20 12 to June 30th 2015 for a 3 year term.

**Therefore, Be It Resolved** that the Pleasantville Public School District appoints Atlantic Associates Insurance Agency, Inc. for the purpose of facilitating membership within NJSBAIG/CAIP and performing the services of Risk Management Consultant.

26. **Whereas**, the Pleasantville Board of Education advertised in the Press of Atlantic City on May 10, 2012 for at the Pleasantville School District Board Solicitor.

**Whereas**, the following Bids were received on May 24, 2012.

<b>Board Solicitor</b>	<b>Rate</b>
Florio Perrucci Steinhardt & Fader	\$150 Blended rate
Hunt Hamlin & Ridley	\$150.00
Schwartz Simon Edelstein & Celso	\$160.00/Paralegal 110.00
Parker Mccay	\$165.00/ Associates 155.00

**Now, Therefore Be It Resolved**, that the Bid be awarded to Hunt, Hamlin & Ridley. Account# 11-000-230-331-0000-351.

27. **Whereas**, the Pleasantville Board of Education advertised in the Press of Atlantic City on May 10, 2012 for at the Pleasantville School District Labor Relations Attorney.

**Whereas**, the following Bids were received on May 24, 2012.

<b>Labor Relations Attorney</b>	<b>Rate</b>
Florio Perrucci Steinhardt & Fader	\$150.00 Blended rate/Paralegal 70.00
Schwartz Simon Edelstein & Celso	\$160.00 Blended rate/Clerks 110.00
Hunt Hamlin & Ridley	\$150.00
Parker McCay	\$160.00 Blended rate/Paralegal 75.00

**Now, Therefore Be It Resolved**, that the Bid be awarded to Hunt, Hamlin & Ridley. Account# 11-000-230-331-0000-351.

28. **Whereas**, the Pleasantville Board of Education advertised in the Press of Atlantic City on May 10, 2012 for at the Pleasantville School District Insurance Broker.

**Whereas**, the following Bids were received on May 24, 2012.

<b>District Insurance Broker</b>	<b>Fee</b>
Wills of New Jersey	7.5% commission fee
Atlantic Associates Insurance	Brokerage fee
Business & Governmental Ins Agy	Brokerage fee
Corporate Employee Benefits	Brokerage fee

**Now, Therefore Be It Resolved**, that the Bid be awarded to Atlantic Associates Insurance. Commission paid by Insurance Companies.

29. **Whereas**, the Pleasantville Board of Education advertised in the Press of Atlantic City on May 10, 2012 for at the Pleasantville School District Auditor.

**Whereas**, the following Bids were received on May 24, 2012.

<b>Company Name</b>	<b>FEE SCHEDULE</b>
<b>District Auditor</b>	
Ford -Scott Associates	See Schedule

**Now, Therefore Be It Resolved**, that the Bid be awarded to For -Scott Associates. Cost per attached Fee Schedule. Account# 11-000-230-332-0000-351.

30. **Whereas**, the Pleasantville Board of Education advertised in the Press of Atlantic City on May 10, 2012 for at the Pleasantville School District Architect.

**Whereas**, the following Bids were received on May 24, 2012.

<b>District Architect</b>	<b>Fee Schedule</b>
Lammey & Giorgio	See Schedule
JF McKernan Jr. Architects & Associates	See Schedule
Rodir Ebersberger Architects	See Schedule
FVHD	See Schedule
Garrison Architects	See Schedule

**Now, Therefore Be It Resolved**, that the Bid be awarded to Garrison Architects. Cost per attached Fee Schedule. Account# 11-000-230-334-0000-351.

31. **Whereas**, the Pleasantville Board of Education advertised in the Press of Atlantic City on May 10, 2012 for at the Pleasantville School District Environmental Services.

**Whereas**, the following Bids were received on May 24, 2012.

<b>Environmental Services</b>	<b>Fee Schedule</b>
Coastal Environmental	See Schedule

**Now, Therefore Be It Resolved**, that the Bid be awarded to Coastal Environmental. Cost per attached Fee Schedule. Account# 11-000-262-590-0000-352.

32. **Whereas**, the Pleasantville Board of Education advertised in the Press of Atlantic City on May 10, 2012 for at the Pleasantville School District Medical Physician.

**Whereas**, the following Bids were received on May 24, 2012.

<b>Medical Physician</b>	
Island Medical Associates	\$ 66,000.00

**Now, Therefore Be It Resolved**, that the Bid be awarded to Island Medical Associates not to exceed \$66,000.00. Account#11-000-213-300-0000-351.

33. **Be It Resolved**, by the Pleasantville Board of Education that Wild Willy Productions be approved to provide videographer services for the Board of Education Meeting for the 2012-2013 school year per the attached quote in amounts not to exceed \$13,000.00. Account#11-000-230-590-0000-351.

MOTION BY: Ms. Melanie Griffin      SECOND BY: Ms. Connie Graham      Yea: X

ROLL CALL:

Ms. Graham                      Yes  
 Mrs. Bey-Blocker              Yes to 6 and 24; No to the rest  
 Ms. Famularo                    No  
 Mr. McClellan                   Yes  
 Mr. Moore                        Yes  
 Ms. Griffin                        Yes  
 Ms. Alicea                        Absent  
 Mrs. Seymore                    Yes  
 Mrs. Graves                        Yes

SIX YES; MOTION PASSED.

Discussion

Ms. Seymore had a question after the motion regarding why the Facilities Usage item was being pulled.  
 Ms. Famularo had suggestion of correction **FORD**-Scott Associates; thereafter, expressed that the Bids should be for a period of six months instead of a year due to the Board election being in November (2012) and thereafter a re-organization of the Board.

Mr. Mulvihill stated that the bids are for the fiscal year., and that district is awaiting additional information from the New Jersey Department of Education regarding some matters, for this is uncharted territory regarding the election being in November.

Mr. Mulvihill presented the Finance Addendum that Mr. Thompkins explained to the Board earlier:

**RESOLUTION OF THE BOARD OF EDUCATION OF THE CITY OF PLEASANTVILLE IN THE COUNTY OF ATLANTIC, NEW JERSEY REGARDING THE BORROWING OF A STATE AID PAYMENT FOR JUNE 22, 2012**

**Whereas**, the State of New Jersey will again delay the receipt of the June 22, 2012 state aid payments until fiscal year 2012/2013; and

**Whereas**, the Board of Education of the City of Pleasantville in the County of Atlantic, New Jersey (the "Board of Education") needs to borrow the June 22, 2012 state aid payment in the principal amount of \$3,450,944 order to meet its cash flow requirements for that period; and

**Whereas**, N.J.S.A. 18A:22-44.2 allows New Jersey school districts to enter into short term loans with banks of their choice because of the delay in the June state aid payments; and

**Whereas**, all borrowing under this statute requires the approval of the New Jersey Department of Education, requiring the Board of Education to submit a written application and a demonstration of need for such borrowing; and

**Whereas**, the principal and interest on approved loans will be paid directly to the lending bank by the State of New Jersey;

**Now Therefore Be It Resolved** that the Board of Education of the City of Pleasantville in the County of Atlantic, New Jersey hereby authorizes the School Business Administrator/Board Secretary, or his designee, to submit the necessary application and supporting documentation to the Atlantic County Executive Superintendent to obtain funding in the amount of \$3,450,944, together with interest thereon at a rate of three percent (3%) proposed by Susquehanna Bank and agreed upon by the Business Administrator/Board Secretary and authorizes the execution of a "State School Aid Application Note" with the lender to undertake the borrowing.

This resolution shall take effect immediately.

Motion by: Ms. Melanie Griffin    Seconded by: Ms. Ethel Seymore    Yea: X

ROLL CALL:

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

SEVEN YES; MOTION PASSED.

*Note: The Board Agenda inadvertently reflected Curriculum & Instruction as following Finance; however, it is procedure for the Board to address Human Resource following Finance. Therefore, the Superintendent made the recommendation for the Human Resource Agenda approval, and the Board motioned and voted on the Human Resource Agenda Items next. **The format of the Minutes was changed to reflect the proper sequence of the Minutes. Note that the page numbers being specified in some areas of the recorded votes are of the sequence of the Board Agenda used to generate the Minutes . There was no formal motion/vote to correct the sequence of the Agenda.***

**PLEASANTVILLE BOARD OF EDUCATION  
HUMAN RESOURCES  
Board Meeting  
June 12, 2012  
MINUTES**

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

*Human Resource Items corrections were made by Dr. Bailey prior to the motion and vote, as indicated with **bold** or ~~strike through~~.*

*Ms. Famularo asked the question pertaining to hiring procedures for Human Resource Item Number One; and Dr. Bailey replied.*

*Ms. Seymore asked the question regarding a replacement and Dr. Bailey answered.*

**1. HIRING OF NEW STAFF:**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Chalyse McDavid-Whitland	Business Office	Accountant	July 1, 2012	\$50,000	11-000-251-105-0000-351
Kirstan Canuso	Business Office	Account Specialist	July 1, 2012	\$45,000	11-000-251-105-0000-351
Evelyn Gonzalez	WAS	Secretary	July 1, 2012	\$32,179 (C2, Step 7)	15-000-240-105-0000-060
Annette DelRio	District	Secretary	July 1, 2012	\$29,977 (C2, Step2)	11-000-221-105-0000-234
Sherry Spence-Leslie	LEEDS	Assistant Principal	July 1, 2012	\$104,663	15-000-240-103-0000-085
Jim Bonek	<b>PHS MSP</b>	Assistant Principal	July 1, 2012	\$104,663	15-000-240-103-0000- <b>055</b>
Karin Farkas	C & I	Supervisor	July 1, 2012	\$104,663	11-000-221-102-0000-234
Rayna Hendricks	C & I	Supervisor	July 1, 2012	\$104,663	11-000-221-102-0000-234
Lapell Chapman	PHS	Assistant Principal	July 1, 2012	\$104,663	15-000-240-103-0000-050

**2. STAFF RESIGNATIONS:**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Anne Newman	SMSS	Teacher	June 30, 2012	N/A	N/A
Amy Lopez	SMSS	Teacher	June 30, 2012	N/A	N/A
Kelly Boeckle	PHS	Teacher	June 30, 2012	N/A	N/A

**STAFF RETIREMENT**

Anne Newman	SMSS	Teacher	June 30, 2012	N/A	N/A
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### 3. STAFF RENEWALS: 2012-2013 SCHOOL YEAR

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Effie Jenkins-Smith	C&I	Director of Educational Services	July 1, 2012- June 30, 2013	\$131,150	11-000-221-102-0000-234
Dennis Mulvihill	Business Office	Business Administrator	July 1, 2012- June 30, 2013	\$140,163	11-000-251-100-0000-351
James Falkowski	Maintenance Forman	Facilities	July 1, 2012- June 30, 2013	\$65,000	11-000-262-100-0000-352
Anthony McQueen	Maintenance	Facilities	July 1, 2012- June 30, 2013	\$40,435	11-000-262-100-0000-352
John Adams	Maintenance	Facilities	July 1, 2012- June 30, 2013	\$40,435	11-000-262-100-0000-352
Douglass Harmon	Aquatics Coordinator	PHS	July 1, 2012- June 30, 2013	\$50,000	15-402-100-100-0000-050
Russell Stafford	Custodian	NMSS	July 1, 2012- June 30, 2013	28,668	11-000-262-100-0000-085
Ahmad Jones	Custodian	MSP	July 1, 2012- June 30, 2013	28,688	11-000-262-100-0000-055

### 4. PAYMENT OF STIPENDS FOR THE 2011-2012 SCHOOL YEAR:

NAME	LOCATION	TITLE	DATES	PAYMENT AMOUNT	FUNDING SOURCE
Mary Gillespie	MSP	Anti-Bullying Specialist	June 30, 2011- July 1, 2012	\$1,728	Anti-Bullying Grant 11-000-230-105-0000-232
Steve Katzen	PHS	Anti-Bullying Specialist	June 30, 2011- July 1, 2012	\$1,728	Anti-Bullying Grant 11-000-230-105-0000-232
Susan Arthur	WAS	Anti-Bullying Specialist	June 30, 2011- July 1, 2012	\$1,728	Anti-Bullying Grant 11-000-230-105-0000-232
Cynthia Stocks	SMSS	Anti-Bullying Specialist	June 30, 2011- July 1, 2012	\$1,728	Anti-Bullying Grant 11-000-230-105-0000-232
Mark Santanello	NMSS	Anti-Bullying Specialist	June 30, 2011- July 1, 2012	\$1,728	Anti-Bullying Grant 11-000-230-105-0000-232
Candace Kelsey	LEEDS	Anti-Bullying Specialist	June 30, 2011- July 1, 2012	\$1,728	Anti-Bullying Grant 11-000-230-105-0000-232
Donna McGoldrick	PHS	Café	June 30, 2011- July 1, 2012	\$3,456	15-421-100-101-0000-050
Crystal Holt	Technology	Webmaster	June 30, 2011- July 1, 2012	\$10,000	11-000-252-100-0000-334

### 5. PAYMENT OF TEACHER MENTORS FOR THE 2011-2012 SCHOOL YEAR

MENTEE NAME	MENTOR NAME	TITLE	LOCATION	PAYMENT AMOUNT	FUNDING SOURCE
John Toland	Darryl Ramsey	Teacher	NMSS	\$1,000	15-213-100-101-0000-085

**6. INTERIM STAFF APPOINTMENTS**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Carol Reynolds	C & I	Director of C & I	July 1, 2012	\$131,150 (pro rated/per diem)	11-000-221-102-0000-234
Ada Barlatt	C & I	Director of Special Projects	July 1, 2012	\$125,643 (no change in salary)	11-000-221-102-0000-234
Frank Vergara	CST	Social Worker	Sept. 1, 2012	\$53,941 (Step1, MA- pro-rated/per diem)	20-218-200-104-0000-234
Robert Manning	PHS	Assistant Principal	July 1, 2012	\$104,663 (Step 1, pro-rated/per diem)	15-000-240-103-0000-050
Rene Gensamer	C & I	Supervisor	July 1, 2012	\$104,663 (Step 1, pro-rated/per diem)	11-000-221-102-0000-234
Cynthia Ruiz-Cooper	WAS	Principal	July 1, 2012	116,463 (Step 8, pro-rated/per diem )	15-000-240-103-0000-060
Nanette Stuart-Pitts	NMSS	Principal	July 1, 2012	115,338 (Step 7, pro-rated/per diem )	15-000-240-103-0000-085
Patrick Magee	PHS	Assistant Principal	July 1, 2012	\$104,663 (Step 1, pro-rated/per diem )	15-000-240-103-0000-050
Nathan Davis	PHS/ALT	Assistant Principal	July 1, 2012	\$15,000 Stipend	15-000-240-103-0000-050

**7. SALARIES FOR NON-UNION EMPLOYEES FOR THE 2012-2013 SCHOOL YEAR**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
HUVER, JOAN	Business Office	Accountant Specialist	July 1, 2012	\$40,973	11-000-251-105-0000-351
MANNING, CATHERINE	Business Office	Accountant	July 1, 2012	\$60,180	11-000-251-105-0000-351
MCDAVID-WHITLAND, C.	Business Office	Accountant	July 1, 2012	\$48,695	11-000-251-105-0000-351 20-231-200-100-0000-545
SMITH, BRENDAN J	Business Office	Accountant	July 1, 2012	\$75,748	20-218-200-100-0000-234
HARMON, DOUGLASS	PHS	Aquatics Coordinator	July 1, 2012	\$50,000	15-402-100-100-0000-050
GRESHAM, DIANE	Central Office	Benefits Specialist	July 1, 2012	\$47,277	11-000-251-105-0000-236
ELLIS, RAY	Central Office	School Safety and Homeland Security Director ***	July 1, 2012	\$105,000	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
TYSON, BEVILLE	Facilities	Custodian Foreman	July 1, 2012	\$58,000	11-000-261-100-0000-352

FUHRMEISTER, EDWARD	Central Office	Database Coordinator	July 1, 2012	\$78,795	11-000-252-100-0000-351
*REYNOLDS, C.	C & I	Director of C & I	July 1, 2012	\$124,950**	11-000-230-100-0000-232
*JENKINS-SMITH, EFFIE	C & I	Director of Educational Services	July 1, 2012	\$124,950**	11-000-230-100-0000-232
THOMPkins, JR. ELISHA	Business Office	Director of Finance	July 1, 2012	\$124,950	11-000-251-100-0000-351
DELCHER, MARK	Central Office	Director of HR	July 1, 2012	<del>\$105,000</del> <b>\$124,950</b>	11-000-230-105-0000-232
LESSER, MAURICE	CST	Director of Sp. Services	July 1, 2012	\$138,077**	11-000-221-104-0000-234 11-000-219-110-0000-400
FLORES, ELIZABETH	Early Childhood	EC Community Invol. Specialist	July 1, 2012	\$54,049	20-218-200-173-0000-234
BERRY, HAVANA	C & I	Achievement Accountability Specialist	July 1, 2012	\$54,760	11-000-221-110-0000-234
BISHOP, NICOLE	Early Childhood	Executive Secretary	July 1, 2012	\$57,225	20-218-200-100-0000-234
DIAZ, ANNETTE	Central Office	Executive Secretary	July 1, 2012	\$50,680	11-000-221-105-0000-234
MORALES, FELICIA	Leeds Avenue	Executive Secretary	July 1, 2012	\$60,327	15-000-240-105-0000-080
STAFFORD, TAMARA	C & I	Executive Secretary	July 1, 2012	\$46,410	11-000-221-110-0000-234
GAUSE, GLORADINE	Business Office	Executive Secretary	July 1, 2012	\$46,358	11-000-251-105-0000-351
MARSH, WILLIAM H	Facilities	Facilities Coordinator	July 1, 2012	\$118,802	11-000-262-100-0000-352 11-000-261-100-0000-352
DIXON-WHITE, DAILE	Business Office	Funded Programs	July 1, 2012	\$81,600	11-000-251-105-0000-351 20-231-200-100-0000-545
FALKOWSKI, JAMES	Facilities	Maintenance Forman	July 1, 2012	\$65,000	11-000-261-100-0000-352
BLOOM, ROBERT	Technology	Network Engineer	July 1, 2012	\$101,469	11-000-252-100-0000-334
BURGESS, TANYA	Business Office	Payroll Clerk	July 1, 2012	\$48,696	11-000-251-105-0000-351
THOMAS, ELVA	Business Office	Payroll Specialist	July 1, 2012	\$63,439	11-000-251-105-0000-351
RICE-BIVENS, DAWN	CARE	Project Coord. CARE	July 1, 2012	\$55,670	20-290-200-100-0000-545
TODD, MARIONETTE C	Transportation	Transportation Coordinator	July 1, 2012	\$86,375	11-000-270-160-0000-352 11-000-251-105-0000-352
MITCHELL, STEVEN P	Truancy	Truancy Officer	July 1, 2012	\$51,000	20-231-200-100-0000-545 11-000-211-100-0000-354
SALCEDO, CHRISTINA	Truancy	Truancy Officer	July 1, 2012	\$28,033	20-299-200-100-0000-435
MACLEAN, DOUGLASS	Truancy	Truancy Officer	July 1, 2012	\$28,033	20-299-200-100-0000-435

\* Interim Appointment \*\* Does not include longevity \*\*\* Job Title Correction

**8. SALARY CORRECTIONS FOR THE 2011-2012 SCHOOL YEAR**

NAME	LOCATION	POSITION	FROM	TO	FUNDING SOURCE
Rhonda Moore-McQueen	PHS	Secretary	\$47,253	\$50,908	20-299-200-100-0000-435

**9. SUBSTITUTES**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Eric Burgess	Substitute Maintenance	District	June 12, 2012- June 30, 2013	\$ 12.50 per hr	11-000-262-100-0000-352
Christian Smith	Substitute Maintenance	District	June 12, 2012- June 30, 2013	\$ 12.50 per hr	11-000-262-100-0000-352

**10. Hiring of Summer Staff for Beat the Streets**

NAME	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
LENI BENJAMIN	SITE COORDINATOR	7/2/2012 – 8/30/2012	\$30/hr Not to exceed \$8400	11-401-100-100-0000-545
TAMAR LASURE-OWENS	PROGRAM COORDINATOR	7/2/2012 – 8/30/2012	\$22/hr Not to exceed \$6160	11-401-100-100-0000-545
JOSEPH MANETTA	ATHLETIC COORDINATOR	7/2/2012 – 8/30/2012	\$22/hr Not to exceed \$6160	11-401-100-100-0000-545
RAYNA IDDINN	SECRETARY, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$900	11-401-100-100-0000-545
SHERMAINE WOODALL	SECRETARY, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$900	11-401-100-100-0000-545
PATRICIA PRESSLEY	COUNSELOR, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$420	11-401-100-100-0000-545
MARY GILLESPIE	COUNSELOR, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$420	11-401-100-100-0000-545
DR. LURAIN RANDALL	COUNSELOR, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$420	11-401-100-100-0000-545
ANN KOPKE	COUNSELOR, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$420	11-401-100-100-0000-545
CONSTANCE EVANS	BUS-DRIVER, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$850	11-401-100-100-0000-545
ROBERT PENDLEBURY	BUS DRIVER-PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$850	11-401-100-100-0000-545
DARREN MOSS	SECURITY/BUS DRIVER PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
BERNADETTE WOODS	BUS DRIVER, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$850	11-401-100-100-0000-545
ADDIE SPEED	BUS DRIVER, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$850	11-401-100-100-0000-545
NAIYM COOPER	BUS DRIVER, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$850	11-401-100-100-0000-545
KENNETH DAVIS	ATHLETIC MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
JALALUD DAVIS COOPER	ATHLETIC MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545

ARMIN CANE	ATHLETIC MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
SEAN S. DOUGHTY	ATHLETIC MENTOR/ART SUB CUSTODIAN	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
H. CHARLES JONES	CUSTODIAN, PART-TIME	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$1620	11-401-100-100-0000-545
MARIA HINKLEY	SUB NURSE	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
NOVLETTE BROOKS	NURSE	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
CARRIE PREVARD	ART & CRAFTS/SUB BUS DRIVER	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$1620	11-401-100-100-0000-545
BRYAN BARNES	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
TIMOTHY CLARK	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
IRENE CRUZ	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
SHAMIRA MELENDEZ	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
CALVIN RICE	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
JOSE RUIZ	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
BILLY TILLAR	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
LARRY TROTTER	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2835	11-401-100-100-0000-545
WILLIE WALDEN	SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2835	11-401-100-100-0000-545
BRENDA TUCKER	SUB. SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$1620	11-401-100-100-0000-545
GREGORY MCKELLAR	SUB. SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$1620	11-401-100-100-0000-545
JEAN CEAN	SUB. SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$1620	11-401-100-100-0000-545
JOHN HANNIGAN	COMPUTER TECH	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$1215	11-401-100-100-0000-545
WAYNE MONROE	COMPUTER INSTRUCTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
TARA ESPOSITO	ARTS & CRAFTS	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
EILEEN KOEHLER(HARRIGA N)	ARTS & CRAFTS	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
JEANNE GRIFFITH	WORKPLACE MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
SHERRY ADAMS- WILSON	ARTS & CRAFTS	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545

NINETTE PHILIPS	FITNESS COUNSELOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
LINDA HENDERSON	WORKPLACE MENTOR/SUB SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$1140/900	11-401-100-100-0000-545
TERESA CAMPBELL	WORKPLACE MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2355	11-401-100-100-0000-545
KOHANNA BORRERO	WORKPLACE MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2355	11-401-100-100-0000-545
KAREN HOOKER	ONE-TO-ONE AIDE	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
LATONYA ELIAS	COMPUTERS	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
NIKKI SMITH	SPECIAL EDUCATION MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
SIONI FARRELL	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
PRINCE WILLIAM	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
FEDALINE DESIR	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JUSTIN WOODSON	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ELVIN AGUIRIANO-CRUZ	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
I'RON HOWARD	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SHEMIAH MOORE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
TIANNA WILLIAMS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
EMILY RAMOS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
GIOVANNI ARACENA	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
AYANA COLES	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MICHAEL HERNANDEZ	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DOMINIC DAFEJIMUE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
FRANCO MADRID	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
RODNEY SARAO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ELVIS ARACHE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DOMINQUEZ LOPEZ-CRUZ	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DIEUPHTALIE ADAM	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545

TARIQ ADAMS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MIA ALSTON	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ASHLEY BADILLO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MARICELYS BADILLO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ATIYA CANTY	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MARVINS BREVILLE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MARQUEL BRIDGERS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SABRINA BROWN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
EDWIN CHAPARRO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MILARA CHARLES	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
KIZITO CHAYEE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SANDRA CLERMONT	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DOMINIQUE COLEMAN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
EVELYN COULBOURNE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
NA'MIRA CROSBY	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
CRISTEN CRUICKSHANK	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DIONNA DANSBY	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JAMAL DARDEN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DASHEENA MCLEAN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SAMUEL DAVIS JR.	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ASIA DRINIARD	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SHAQWANA FIGARO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
TRENNIS FRASIER	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JEAN GARCIA	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
BARBARA GEDEON	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545

QUAMIR GERALD	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
CRYSTAL GIBSON	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
GLEYA GREEN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
VANQUAIL GREEN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DEEANNA GROCE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
CHE'QUAN HARGROSE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DOMINIQUE HOLLOWAY	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
STANLEY JEAN-MARY	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
RONALD JOHNSON	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
BRITTENY JORDEN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MADJALINE JOSEPH	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SERAFINA LEGER	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DIMITRI LEGER	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ZY'HARA LEWIS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
PEDRO MALDONADO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ZULEYKA MATOS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
KAMAL MCCLARY	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JAMIERA MCCORMICK	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JEISLLY MELO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JOHN HANDS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
BRANDON MORAIN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
FAITH MORRIS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MEDINAH MUHAMMAD	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
TYWAN MUHAMMAD	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
CRISTAL NAZARIO-MARTINEZ	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545



ISLAURE OCTAVIUS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
LOVELY OCTAVIUS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DRUCILLA OGLESBY	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
HETOR OLIVO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ADAM OTERO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JEAN PEPE III	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ALVARO PERDERMO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
NEIL PETERS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ANDRETTI POLANCO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
APRIL PREVARD	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
NOAH PREVARD	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
VALENCIA REID	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
KELVIN RODRIGUEZ	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DANIEL ST. ULYSEE	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
EDGAR SANTIAGO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SHAUN SAUNDERS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
FRANCKY SINOUIS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MIGUEL SOTO	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SHATINA SQUAIR	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
TASHIRAH TOLBERT-MERRILL	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
QASHAWN TUCKER	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
DANIEL VARELA	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
NAEEM WHILDER	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MICHAEL WIGGINS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
SELINA MATOS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545

FREDDY BERROA	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
EMILY MONTECINOS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
TALON SANDERS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JOSHUS HOLLAND	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
LATESHA ALSTON	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
KAREEM EVANS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
ROSALIND WALKER	WORKPLACE MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
JUDITH LOKICH	WORKPLACE MENTOR	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
BRIDGETTE HILL	SUB SECURITY	7/2/2012 – 8/16/2012	\$15/hr Not to exceed \$2430	11-401-100-100-0000-545
JENNY VIDANOS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
CRYSTAL VELEZ	MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JOSHUA EVANS	MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JORGE THOMAS	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
HASHANAE BROWN	STUDENT MENTOR	7/2/2012 – 8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545

### 11. Hiring of Summer Staff: Enrichment Program/STEM

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Tracy Boswell	Media Journalism	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
George Murray	Science Enrichment	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Eric Clark	“Real” Math	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
David Dudley	Statistics	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Russell Whaley	Biotechnology	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Kristen Zappile	Digital Photography	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Adam McGinnis	Architecture & Literature	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Sara Bailey	Go Green	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Andrea Moore	How the Courts in the US work	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050

Catherine Stanley	Personal Finance	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Wayne Monroe	Areas of computing (Maintenance & repairs)	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Donna McGoldrick	Read 180	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Katrina Dore	Imagine Learning/ S.T.E.M. Academy	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Desmond McGoldrick	Imagine Learning/ S.T.E.M. Academy	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Cynthia McClendon	ELL Summer Institute	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Majorie Rose	ELL Summer Institute	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Mary Hartig	Nurse	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Alyse Steele	Nurse	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
John Dulski	Academic Writing	PHS	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	15-422-100-101-0000-050
Donna Strunk	Nurse	EC	July 2 – July 31, 2012	\$45 per hr. not to exceed \$2,880	20-218-200-176-0000-234
Zelda Prieto	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Eugene Croff	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Bendelon Seawell	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Kadian Dennis-Walls	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Ernestine Lackland	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Kelly Turner	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Jillian Butterhof	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Rhonda Pinder	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Willie Ceasar	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Yvonne Dill-White	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Delnora Rowell	Teacher	SMSS	July 2-July 31	\$45 per hr. not to	15-422-100-100-0000-095

				exceed \$2880.	
Jessica Gaeckle	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Roseangela Goldian	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Jill Hennis	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Leslie Price	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Jennifer Martinez	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Ericka Watson	Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Lena Gault	Teacher (Substitute)	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Elizabeth Didonato	Nurse	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Maria Hinckley	Nurse	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Erica Mearion-Smalls	Technology Teacher	SMSS	July 2-July 31	\$45 per hr. not to exceed \$2880.	15-422-100-100-0000-095
Jacqueline Mason	Security	SMSS	July 2-July 31	\$30.00 per hr. not to exceed \$1920	15-422-100-100-0000-095
Lisa Yaccarino	Science	MSP	July 2,2012-July 31,2012	\$45 per hr to exceed \$2,880.00	15-422-100-101-0000-055
Regina Tronu	Science	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Elizabeth Hurley	Science	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Kenneth Norton	Science	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Renee Alford	Engineer	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Shawna Coles	Engineer	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Elise Thompson	Engineer	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Iris Barr	Engineer	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
John Hannigan	Technology	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Linda Richards	Technology	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Rita Taylor	Technology	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Christopher Smith	Technology	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Christina Gars	Technology	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Karla Carmichael	Math	MSP	July 2,2012-July	\$45 per hr not to	15-422-100-101-0000-055

			31,2012	exceed \$2,880.00	
Bruce Jones	Math	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Donna Champion	Math	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Novelette Brooks	Nurse	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Sara Gonzalez-Torres	ELL	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Ngwabi Polycarp	ELL	MSP	July 2,2012-July 31,2012	\$45 per hr not to exceed \$2,880.00	15-422-100-101-0000-055
Karen Hooker	1:1 Aide	MSP	July 2,2012-July 31,2012	\$30 per hr not to exceed \$1,920.00	15-422-100-106-0000-055
Patricia Johnson	1:1 Aide	MSP	July 2,2012-July 31,2012	\$30 per hr not to exceed \$1,920.00	15-422-100-106-0000-055
Irvin Marable	Lunch Aide	MSP	July 2,2012-July 31,2012	\$30 per hr not to exceed \$1,920.00	15-422-100-106-0000-055
Elizabeth Ingargiola	Teacher	NMSS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Matthew Krason	Teacher	NMSS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Naamah Leary	Teacher	NMSS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Ruth Cohenson	Teacher	NMSS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Marchita McKinsey	Teacher	NMSS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Jayson Benson	Teacher	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Kaisha Medina	Teacher	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Amirah Jones	Teacher	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Carrie Brandon	Teacher	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Allison Cordivari	Teacher	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Marshella Cass	Teacher	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Nancy Park	Nurse	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Theresa Lamond	Teacher	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Jeffrey Laster	Technology Teacher	NMSS and WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Nikki Smith	SC Teacher	NMSS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Holli Musoff	SC Teacher	WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Mary Low	Substitute	NMSS/WAS	July 2-July 31	\$45 per hr. not to	15-422-100-100-0000-080

	Teacher			exceed \$2880	
Sharone Brown-Jackson	Substitute Teacher	NMSS/WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Martha Wisenbaker	Substitute Teacher	NMSS/WAS	July 2-July 31	\$45 per hr. not to exceed \$2880	15-422-100-100-0000-080
Tamar Lasure-Owens	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Janida Del'Lior	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Marlene Barrera	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Mary McManimon	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Rose Haberman	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Diane Thompson	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Marylou Breidenstine	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Christina Favre	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Lynn Planer	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
San Juana Parmer	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Janeth Jaramillo	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Rita Cherico	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Vanessa Ramirez	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Michael Zain	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Susana Faulhaber	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Dorothy Lydon	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Desiree Daniels-Green	Teacher	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Debbie Taliaferro	Nurse	WAS	7/2/12-7/31/12	\$45 per hr. not to exceed \$2,880.00	15-422-100-101-0000-060
Sharon Tommi	Substitute Teacher	WAS	7/2/12-7/31/12	\$45 per hr. on an as needed bases not to exceed \$2,880.00	15-422-100-101-0000-060
Rose Giunta	Substitute Teacher	WAS	7/2/12-7/31/12	\$45 per hr. on an as needed bases not to	15-422-100-101-0000-060

				exceed \$2,880.00	
Kia Allen	Substitute Teacher	WAS	7/2/12-7/31/12	\$45 per hr. on an as needed bases not to exceed \$2,880.00	15-422-100-101-0000-060
John Toland	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Tammy Misa	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Candace Deluccia	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Katie Jackson	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Tim Kelly	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Norine Bailey	Nurse	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00 (as needed)	15-422-100-101-0000-085
Kevin Sellman	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Michelle McCline	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Kathleen Reeves	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Timothy Newkirk	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Michael Dare-Gentile	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Denise Keen	Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Melanie Harrington	Substitute Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085
Darryl Ramsey	Substitute Teacher	NMSS	7/2/12-7/31/12	\$45.00 hr not to exceed \$2880.00	15-422-100-101-0000-085

**12. ESY/S.T.E.M. SUMMER ACADEMY AIDES**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Carla Briggs	Aide	ECH	7/2/12 – 7/31/12	\$30.00 per hr. not to exceed \$1,920	11-000-217-106-0000-400
Damaris De La Cruz	Aide	SMSS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-095
Christine Ferone	Aide	ECH	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	11-000-217-106-0000-400
Faletta Hare	Aide	NMSS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-095
Debra Higbee	Aide	LAS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-095
Karen Hooker	Aide	MSP	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-055
Trina Jenkins	Aide	LAS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-080
Patricia Johnson	Aide	MSP	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-055
Timothy Jones	Aide	NMSS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-085
Eileen Koehler	Aide	MSP	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-055
Lessie Moore	Aide	SMSS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-095
Raquel Prater	Aide	LAS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-080
Andrea Spence	Aide	NMSS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-085
Colleen Thompson	Aide	LAS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-085
Gretchen Wilkes	Aide	LAS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-080
BethAnn Barnard	Aide/Substitute	LAS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-080
Marquita Price	Aide/Substitute	LAS	7/2/12 - 7/31/12	\$30.00 per hr. not to exceed \$1,920.00	15-422-100-100-0000-080

**13. Hiring of Summer Staff: CARE**

<b>NAME</b>	<b>POSITION</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Maria Marino	Certified Teacher	C.A.R.E.	June 1, 2012 until August 31, 2012	\$45.00/hr	20-290-100-100-0000-545 (Not to exceed \$10,000.00)
Nicole Frasier	Instructional Aide	C.A.R.E.	June 1, 2012 until August 31, 2012	\$7.50/hr Student rate	20-290-100-100-0000-545 (Not to exceed \$3500.00)
Miesha Reeves	Instructional Aide	C.A.R.E.	June 1, 2012 until August 31, 2012	\$7.50/hr Student rate	20-290-100-100-0000-545 (Not to exceed \$3500.00)



#### 14. Salary Adjustment

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Kaisha Medina	Teacher	Leeds	July 1, 2012	MA 30 to MA 45 \$60,050 / \$60,889	15-120-100-101-0000-080
Kristen Zappile	Teacher	PHS	July 1, 2012	BA 30 to MA \$54,131 / \$54,971	15-213-100-101-0000-050
Michael Zain	Teacher	WAS	July 1, 2012	BA 15 to MA 15 \$73,739 / \$76,260	15-110-100-100-0000-060
Latanya Elias	Teacher	MSP	July 1, 2012	BA 30 to MA \$56,180 / \$57,021	15-130-100-101-0000-055

#### 15. MEDICAL LEAVE OF ABSENCE WITH PAY (UNTIL ACCUMULATED TIME IS EXHAUSTED)

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Wanda Curry	Secretary	C & I	July 1, 2012- June 30, 2013	N/A	N/A
Dawn Morris	Teacher	WAS	April 24, 2012- June 14, 2012	N/A	N/A
Dimitar Petrov	Teacher	PHS	July 1, 2012- June 30, 2013 (Intermittent)	N/A	N/A

#### 16. PHS SUMMER BAND CAMP/SUMMER SPORTS PROGRAM

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Matthew Peterson	Asst. Director, Drill Instructor	PHS	July 1, 2012 – August 31, 2012	\$45 per hr. not to exceed \$3,375	15-422-100-101-0000-050
Edward Morgan	Woodwind/Bra ss Instructor	PHS	July 1, 2012 – August 31, 2012	\$45 per hr. not to exceed \$3,375	15-422-100-101-0000-050
Cynthia Trapp	Dance Team Instructor	PHS	July 1, 2012 – August 31, 2012	\$30 per hr. not to exceed \$2,250	15-422-100-101-0000-050
Elizabeth Hurley	Band Front & Marching Visuals	PHS	July 1, 2012 – August 31, 2012	\$45 per hr. not to exceed \$3,375	15-422-100-101-0000-050
Keir Elliot	Percussion	PHS	July 1, 2012 – August 31, 2012	\$30 per hr. not to exceed \$2,250	15-422-100-101-0000-050
Bridgette Hill	Evening Assistant	PHS	July 2, 2012 – August 9, 2012	\$30 per for hr 96 hrs not to exceed \$2,880	15-402-100-100-0000-050
David Dudley	Football	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Jason Little	Football	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Kyle Lockett	Football	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Lloyd Athill	Football	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Kenny Johnson	Boys' BB	PHS	July 2, 2012 – August 9, 2012	\$30 per for 48 hrs not to exceed \$1,440	15-402-100-100-0000-050
Bruce Jones	Boys' BB	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050

Jim Bucko	Volleyball	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Tim Newkirk	Volleyball	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed 2,160	15-402-100-100-0000-050
Alan Laws	Track & Field	PHS	July 2, 2012 – August 9, 2012	\$30 per hr for 48 hrs not to exceed \$1,440	15-402-100-100-0000-050
Ashley Parker	Track & Field	PHS	July 2, 2012 – August 9, 2012	\$30 per hr for 48 hrs not to exceed \$1,440	15-402-100-100-0000-050
<del>Patrick Magee</del> <b>PULLED</b>	<del>Track &amp; Field</del>	<del>PHS</del>	<del>July 2, 2012 – August 9, 2012</del>	<del>\$45 per hr for 48 hrs not to exceed \$2,160</del>	<del>15-402-100-100-0000-050</del>
Mark Eykyn	Soccer	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Scott Rullan	Soccer	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
David Dudley	Weight Training	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Harry Green	Tennis	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Elizabeth Dubose	Tennis	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050
Alex Harley	Girls' Basketball	PHS	July 2, 2012 – August 9, 2012	\$45 per hr for 48 hrs not to exceed \$2,160	15-402-100-100-0000-050

### 17. STAFF TRANSFERS

NAME	FROM	TO	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Havana Berry	Licensing and Credential Specialist	Achievement Accountability Specialist	July 1, 2012	\$54,760	11-000-221-110-0000-234

- **18. Resolution to approve** Cynthia Rios to be the 1:1 aide for a student being placed out of district at Atlantic City for their summer program (ESY). The purpose of Mrs. Rios going to Atlantic City with the student is to assist the student in transitioning into a new program for the upcoming school year. Mrs. Rios will be paid \$30.00 per hour four days a week for four hours per day beginning July 2, 2012 through July 31, 2012. Not to exceed \$2160.00 and to be paid from account 11-000-217-106-0000-400
- **19. Resolution to approve** Kristen Sinclair to receive supplemental pay for providing Athletic Trainer services beyond the regular work day and in the summer during the July 1, 2012-June 30, 2013 school year at the rate of \$45.00 per hour not to exceed \$13,950 to be paid from account 15-402-100-100-0000-049.
- **20. Resolution to approve** the following Job Titles and Job Descriptions:
  - Director of Education Services
  - Achievement Accountability Specialist

- **21. Resolution to approve** the following Job Title Correction:

➤ Coordinator of Student Safety and Homeland Security to Student Safety and Homeland Security Director

MOTION BY: Ms. Melanie Griffin      SECOND BY: Ms. Ethel Seymore      Yea: X

ROLL CALL:

Ms. Graham	Yes
Mrs. Bey-Blocker	Yes to Numbers 13 through 16 (pp 52 and 53); No to the rest
Ms. Famularo	Yes to Numbers 13 through 16 (pp 52 and 53); No to the rest
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Yes to all except recues self from page 35 / Item Number 10
Ms. Alicea	Absent
Mrs. Seymore	Yes
Mrs. Graves	Yes to all except recues self from page 34 / 7 <sup>th</sup> Name from the bottom

EIGHT YES TO HUMAN RESOURCE ITEM NUMBERS 13 THROUGH 16; MOTION PASSED.

FIVE YES TO HUMAN RESOURCE ITEM NUMBER 10; MOTION PASSED.

FIVE YES TO HUMAN RESOURCE ITEM NUMBER 7 / PAGE 34 / 7<sup>th</sup> NAME FROM THE BOTTOM; MOTION PASSED.

SEVEN YES TO HUMAN RESOURCE ITEM NUMBER 7 WITH THE EXCEPTION OF THE 7<sup>TH</sup> NAME FROM THE BOTTOM; MOTION PASSED.

SIX YES TO HUMAN RESOURCE ITEM NUMBERS 1 THROUGH 6, AND 8, 9, 11, 12, 17 AND BULLETED NUMBERS 18 THROUGH 21; MOTION PASSED.

Human Resource Three Addendums (Walk-On's) Read In by Dr. Bailey directly after Human Resources and before C&I:

1. Resolution to approve Cynthia Rios to be the 1:1 aide for a student being placed out of district at Atlantic City for their summer program (ESY). The purpose of Mrs. Rios going to Atlantic City with the student is to assist the student in transitioning into a new program for the upcoming school year. Mrs. Rios will be paid \$30.00 per hour four days a week for four hours per day beginning July 2, 2012 through July 31, 2012. Not to exceed \$2160.00 and to be paid from account 11-000-217-106-0000-400 (Note that this resolution was previously listed in the last page of Human Resources.)
2. Resolution to approve the Human Resource Addendum (Walk-On) for 2012 Summer Enrichment teacher Mr. Villafane employment for the following basics skills for 9<sup>th</sup> and/or 10<sup>th</sup> graders for the following:
  - Using a ruler and protractor
  - Classifying triangles
  - Measurement Conversions
  - Rounding Errors
  - The Coordinate Plane

3. Resolution to approve the Human Resource Addendum for Beat the Street:

NAME	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
AMBAR STEVENS	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
NIYA THOMPSON	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
JOSE' VIVENES-SANTOS	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
TONY ANDERSON	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
HASHANAE BROWN	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
CARLOS DECHOUDENS	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
PHIL POLANCO	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
MALIK SIMMONS	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
CARLOS LUNA	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
YOKAIRA GONZALEZ	STUDENT MENTOR	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-106-0000-545
TRACEY MARTIN	WORKPLACE MENTOR/SUB SECURITY	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-100-0000-545
FANTASIA OLIVER	WORKPLACE MENTOR/SUB SECURITY	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-100-0000-545
TARIQ CROSBY	SECURITY	7/2/2012-8/16/2012	\$8/hr Not to exceed \$988	11-401-100-100-0000-545

MOTION BY: Ms. Melanie Griffin      SECOND BY: Mr. Paul Moore, Jr.      Yea: X

ROLL CALL:

Ms. Graham                      Yes  
Mrs. Bey-Blocker              Yes to Numbers 1 and 2; No to Number 3  
Ms. Famularo                    No  
Mr. McClellan                    Yes  
Mr. Moore                         Yes  
Ms. Griffin                        Yes  
Ms. Alicea                         Absent  
Mrs. Seymore                    Yes  
Mrs. Graves                        Yes

SEVEN YES TO NUMBERS 1 AND 2; MOTION PASSED.  
SIX YES TO NUMBER 3; MOTION PASSED.

*Prior to the Human Resource vote, Ms. Seymore expressed that the May 8, 2012 Minutes reflected that she was going to be late, but with no time.*

*Mrs. Graves replied.*

*Ms. Griffin expressed that the information is noted in the Minutes.*

*Ms. Seymore expressed to the Public that she has missed no Board meetings.*

*The information was duly noted, and was reflected in the May 8, 2012 Minutes, and was noted to be reflected in the June 12, 2012 Minutes.*

*Mrs. Graves gave a reminder that there was a motion to be voted on.*

Thereafter, the Superintendent gave the recommendation of the C&I Agenda Items.

**PLEASANTVILLE BOARD OF EDUCATION  
CURRICULUM & INSTRUCTION  
Board Meeting  
Tuesday, June 12, 2012  
MINUTES**

The Superintendent of Schools recommends adoption of the following:

**RESOLUTION**

The Pleasantville Board of Education is committed to ensuring all students succeed academically and reach their full potential in life. In doing so, it is also committed to providing opportunities for and ensuring that all students (inclusive of English Language Learners and Special Education Students) meet the New Jersey Core Curriculum Content Standards and achieve academic and long-life success.

*Prior to the C&I motion and vote, Dr. Bailey announced the Account Numbers.*

**1. WORKSHOP/CONFERENCE ATTENDANCE**

Staff Member	Location	Title	Date	Cost	Account#
Lolita Adams	District	Human Resources for Anyone with Newly Assigned Responsibilities in Cherry Hill, NJ	6/21/12	\$199.00 Registration  Mileage N/C	11-000-251-580-0000-351 (Registration)
Anita Benbow	District	Human Resources for Anyone with Newly Assigned Responsibilities in Cherry Hill, NJ	6/21/12	\$199.00 Registration  Mileage N/C	11-000-251-580-0000-351 (Registration)
Jessica Gaeckle	SMSS	ELL Curriculum Writing Consortium Project in Absecon, NJ	7/2/12 7/3/12	Registration N/C  Mileage @ \$.31 per mile	15-190-100-580-0000-095 (Mileage Only)
Melanie Harrington	NMSS	SRI & ETTC Curriculum Institute – English Language Arts (ELA) in Galloway, NJ	6/20/12	7 ETTC Hrs.	N/A
Renee Hill	District	How to Create and Deliver Exceptional PowerPoint Presentations in Atlantic City, NJ	6/25/12	\$149.00 Registration  Mileage N/C	11-000-219-500-0000-400 (Registration Only)
Crystal Holt	District	Create and Deliver Exceptional PowerPoint Presentations in Atlantic City, NJ	6/25/12	\$149.00 Registration  Mileage N/C	11-000-252-500-0000-334 (Registration Only)
Rayna Iddinn	District	How to Create and Deliver Exceptional	6/25/12	\$149.00 Registration	11-000-266-500-0000-352

Staff Member	Location	Title	Date	Cost	Account#
		PowerPoint Presentations in Atlantic City, NJ		Mileage N/C	(Registration Only)
Rayna Iddinn	District	Getting the Most from Microsoft Excel in Atlantic City, NJ	6/15/12	\$149.00 Registration Mileage N/C	11-000-266-500-0000-352 (Registration Only)
Cynthia Johnson	District	How to Create and Deliver Exceptional PowerPoint Presentations in Atlantic City, NJ	6/25/12	\$149.00 Registration Mileage N/C	11-000-219-500-0000-400 (Registration Only)
Cathy Manning	District	Principles of Purchasing II in Waretown, NJ	7/6/12 7/13/12 7/20/12 7/27/12 8/3/12	\$968.00 Registration	11-000-251-580-0000-351 (Registration Only)
Rhonda Moore-McQueen	District	How to Create and Deliver Exceptional PowerPoint Presentations in Atlantic City, NJ	6/25/12	\$149.00 Registration Mileage N/C	20-299-200-500-0000-435 (Registration Only)
Dawn Rice-Bivens	SALEM	NJ 21 <sup>st</sup> CCLC Mandatory Grant Reader Panel Meeting in Trenton, NJ	6/11/12 6/26/12	Registration N/C Mileage @ \$ .31 per mile	20-290-200-580-0000-545 (Mileage Only)
Temera Stafford	District	Microsoft Excel Beyond the Basics in Atlantic City, NJ	7/24/12 7/25/12	\$128.00 Registration Mileage N/C	11-000-223-500-0000-234 (Registration Only)
Temera Stafford	District	Introduction to Adobe Photoshop in Galloway, NJ	7/10/12	7 ETTC Hrs. Mileage N/C	N/A
Deborah Taliaferro	WAS	Advances in School Nursing 2012 in Philadelphia, PA	7/9/12 7/10/12 7/11/12	\$638.00 Registration Mileage @ \$ .31 per mile	20-270-200-500-0000-545 (Registration and Mileage)
Marionette Todd	District	Child Passenger Safety Restraint System on School Bus National Training Course in Landisville, NJ	6/28/12	N/C	N/A
Monica Tolbert	PHS	Total SkillPath Access Seminars: Marketing Conference, Managing	7/19/12 8/27/12 9/14/12	\$200.00 Registration	15-000-223-500-0000-050 (Registration)

Staff Member	Location	Title	Date	Cost	Account#
		Multiple Projects, Indispensable Assistant, How to Become a Better Communicator in Atlantic City, NJ	10/12/12	Mileage N/C	
Stephen L. Townsend	PHS	Annual Summer Institute for Principals and Supervisors in Mullica Hill, NJ	8/1/12 8/2/12	\$289.00 Registration Mileage @ \$.31 per mile	15-000-240-500-0000-050 (Registration) 15-000-240-580-0000-050 (Mileage)
Stephen L. Townsend	PHS	Using Key Staff members Effectively to Improve Instruction in Mullica Hill, NJ	7/19/12	\$139.00 Registration Mileage @ \$.31 per mile	15-000-240-500-0000-050 (Registration) 15-000-240-580-0000-050 (Mileage)
Daile White	District	Title I Technical Assistance for New Program Directors in Mullica Hill, NJ	7/18/12	Registration N/C Mileage @ \$.31 per mile	20-231-200-500-0000-545 (Mileage Only)
<b>*Conference Board Approved 5/22/12 Date Change Only*</b>					
Linda Carrington	PHS	How to Create and Deliver Exceptional PowerPoint Presentations in Atlantic City, NJ	6/25/12	\$149.00 Registration Mileage N/C	15-000-240-500-0000-050 (Registration Only)

## 2. ACTIVITIES

School/Program	Activity	Date	Cost	Account#	Time
High School	Senior Graduation	6/14/12	\$15,000.00 (Diploma covers, invitations, announcements, programs, caps and gowns, tassels, sound system)	15-000-240-500-0000-050 (Sound System) 15-000-240-600-0000-050 (Tassels, Cap & Gowns) 15-000-211-500-0000-050 (Announcements) 15-000-218-600-0000-050 (Diploma covers, invitations, programs)	6:00pm-9:00pm



School/Program	Activity	Date	Cost	Account#	Time
High School	Music Department Banquet	6/5/12	\$900.00 (Refreshments)	15-000-211-500-0000-050 (Refreshments)	6:00pm- 8:00pm
High School	Senior Breakfast	6/8/12	\$800.00 (Refreshments)	15-000-211-500-0000-050 (Refreshments)	8:00am – 10:00am
South Main	Honor Roll Dinner	6/13/12	\$790.00 (Refreshments and Decorations)	Student Activity # 537 (Refreshments)	6:00pm- 8:00pm

### 3. FUNDRAISERS

School	Activity	Start Date	End Date	Purpose
North Main	Scholastic Book Fair	11/28/12	12/5/12	To raise funds for library and student activities
North Main	Scholastic Book Fair	4/15/13	4/19/13	To raise funds for library and student activities
Leeds Avenue	Cherrydale Farm/ Krista's Gourmet Favorites	9/18/12	10/15/12	To help defray costs for class trips and programs for Leeds Avenue students.

### 4. FIELD TRIPS

School	Activity	Location	Date	Cost	Account#
C.A.R.E. 21 <sup>st</sup> CCLC	Max Manning Complex Field	Pleasantville, NJ	6/23/12	\$100.00 (Transportation)	20-290-200-500-0000-545 (Transportation)
High School	Rutgers University 7 on 7 Tournament	New Brunswick, NJ	6/23/12	\$200.00 (Registration)  \$550.00 (Transportation)	15-190-100-800-0000-050 (Registration)  15-000-270-512-0000-050 (Transportation)

5. Resolution to approve Dale Sheridan to write the Perkins Grant for the Business Education Department at the high school. The grant is for \$28,800.00. Ms. Sheridan would write the grant and compile the VEDS report. Dale Sheridan will receive a stipend in the amount of \$1,200.00 utilizing account# 20-361-200-100-0000-545.

6. Approval for ESL teachers throughout the district to attend the Imagine Learning Training on Monday, June 25, 2012 and Tuesday, June 26, 2012. The training is being held to prepare teachers for the pilot ESL program being implemented during the summer academy. There will be a total of eleven (11) teachers attending the training at a rate of \$45.00 per hour for six (6) hours each day. The total cost for the Imagine Learning Training is not to exceed \$5,940.00 utilizing account # 2012-2013 NCLB Title III 20-241-100-101-00XX-545.

Name	Position	Location	Effective Date	Salary	Account #
Terre Alabarda	Teacher	MSP	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0055-545 (2012-2013 NCLB Title III)
Grizilda Flores	Teacher	PHS	6/25/12 -	\$45.00 per hr. not	20-241-100-101-0050-545 (2012-2013 NCLB Title III)

Name	Position	Location	Effective Date	Salary	Account #
			6/26/12	to exceed 12 hrs. (\$540.00)	
Jamie Ford	Teacher	LAS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0080-545 (2012-2013 NCLB Title III)
Jessica Gaeckle	Teacher	SMSS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0095-545 (2012-2013 NCLB Title III)
Rose Haberman	Teacher	WAS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0060-545 (2012-2013 NCLB Title III)
Cynthia McClendon	Teacher	PHS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0050-545 (2012-2013 NCLB Title III)
Desmond McGoldrick	Teacher	PHS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0050-545 (2012-2013 NCLB Title III)
Timothy Newkirk	Teacher	NMSS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0085-545 (2012-2013 NCLB Title III)
Polycarp Ngwabi	Teacher	MSP	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0055-545 (2012-2013 NCLB Title III)
Lynn Planer	Teacher	WAS	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0060-545 (2012-2013 NCLB Title III)
Ashley Schmid	Teacher	MSP	6/25/12 - 6/26/12	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	20-241-100-101-0055-545 (2012-2013 NCLB Title III)

7. Resolution to approve the Pleasantville High School to conduct a Credit Recovery/ Nova Net Summer Program for seniors, who have not completed their course(s) required for graduation and is eligible for summer graduation. The program will begin on Monday, June 18, 2012 through Thursday, June 21, 2012 with a morning and afternoon session 9:00am – 12:00pm and 1:00pm – 4:00pm. There will be a total of six (6) teachers at a rate of \$45.00 per hour six (6) hours each day for four (4) days. The total cost for the Credit Recovery/Nova Net Summer program is not to exceed \$6,480.00 utilizing account# 15-422-100-101-0000-050.

Name	Position	Location	Effective Date	Salary	Account #
Eileen Brown	Teacher	PHS	6/18/12 – 6/21/12	\$45.00 per hr. not to exceed 24 hrs. (\$1,080.00)	15-422-100-101-0000-050
Lindsey Button	Teacher	PHS	6/18/12 – 6/21/12	\$45.00 per hr. not to exceed 24 hrs. (\$1,080.00)	15-422-100-101-0000-050

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Nathan Davis	Teacher	PHS	6/18/12 – 6/21/12	\$45.00 per hr. not to exceed 24 hrs. (\$1,080.00)	15-422-100-101-0000-050
Michelle Everett-Norris	Teacher	PHS	6/18/12 – 6/21/12	\$45.00 per hr. not to exceed 24 hrs. (\$1,080.00)	15-422-100-101-0000-050
Nicole McNeal	Teacher	PHS	6/18/12 – 6/21/12	\$45.00 per hr. not to exceed 24 hrs. (\$1,080.00)	15-422-100-101-0000-050
Josephine Troy	Teacher	PHS	6/18/12 – 6/21/12	\$45.00 per hr. not to exceed 24 hrs. (\$1,080.00)	15-422-100-101-0000-050

8. Resolution to approve the Pleasantville High School to host a High School Proficiency Assessment (HSPA) Summer Academy. The tutorial program will begin Wednesday, August 1, 2012 through Thursday, August 30, 2012 from 9:00am – 12:00pm. The HSPA Summer Academy will prepare all students for the November administration of the HSPA. The program will be open to all 11<sup>th</sup> and 12<sup>th</sup> grade students who need to pass the state examination. The goal is successful mastery of the HSPA which is essential in order to receive a high school diploma. There will be a total of nine (9) teachers at a rate of \$45.00 per hour for three (3) hours a day for eighteen (18) days. The total cost for the HSPA Summer Academy is not to exceed \$19,440.00 utilizing account# 15-422-100-101-0000-050.

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Funding Source</b>
Lindsey Button	Teacher	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not to exceed 54 hrs. (\$2,430.00)	15-422-100-101-0000-050
Eric Clark	Teacher	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not to exceed 54 hrs. (\$2,430.00)	15-422-100-101-0000-050
Katrina Dore	Teacher	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not to exceed 54 hrs. (\$2,430.00)	15-422-100-101-0000-050
John Dulski	Teacher	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not to exceed 54 hrs. (\$2,430.00)	15-422-100-101-0000-050
Mary Hartig	Nurse	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not to exceed 54 hrs. (\$2,430.00)	15-422-100-101-0000-050
Diomedes Martinez	Teacher	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not to exceed 54 hrs. (\$2,430.00)	15-422-100-101-0000-050
Richard McAllister	Teacher	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not to exceed 54 hrs. (\$2,430.00)	15-422-100-101-0000-050
Adam McGinnis	Teacher	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not	15-422-100-101-0000-050

Name	Position	Location	Effective Date	Salary	Funding Source
				to exceed 54 hrs. (\$2,430.00)	
Donna Strunk	Substitute Nurse	PHS	8/1/12 – 8/30/12	\$45.00 per hr. on an as needed basis not to exceed (\$2,430.00)	15-422-100-101-0000-050
Josephine Troy	Teacher	PHS	8/1/12 – 8/30/12	\$45.00 per hr. not to exceed 54 hrs. (\$2,430.00)	15-422-100-101-0000-050

9. Resolution to approve one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0. The total cost is not to exceed \$900.00 utilizing account #11-000-221-104-0000-234. The following will be completed:

- Middle School Math pacing based on school schedule and curriculum units
- Align resources and technology
- Update student rosters for access to technology programs

Name	Position	Location	Effective Date	Salary	Account #
Linda Richards	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 20 hrs. (\$900.00)	11-000-221-104-0000-234

10. Resolution to approve one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$675.00 utilizing account #11-000-221-104-0000-234. The following will be completed:

- Writing and aligning the new intro to Engineering course

Name	Position	Location	Effective Date	Salary	Account #
George Murray	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

11. Resolution to approve two (2) teachers to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$1,350.00 utilizing account #11-000-221-104-0000-234. The following will be completed:

- Algebra I, Geometry and Topic in Math (new) course alignment

Name	Position	Location	Effective Date	Salary	Account #
Lindsey Button	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Dave Masters	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

12. Resolution to approve one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$675.00 utilizing account #11-000-221-104-0000-234. The following will be completed:

- AP Chemistry

Name	Position	Location	Effective Date	Salary	Account #
James Nagbe	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

13. Resolution to approve three (3) teachers to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$2,025.00 utilizing Account #11-000-221-104-0000-234. The following will be completed:

- Physical Education

Name	Position	Location	Effective Date	Salary	Account #
Ericka Boehm	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Jim Bucko	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Katie Jackson	Teacher	NMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

14. Resolution to approve six (6) teachers to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$4,050.00 utilizing account #11-000-221-104-0000-234. The following will be completed:

- Technology

Name	Position	Location	Effective Date	Salary	Account #
Michael Dare-Gentile	Teacher	NMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Christina Favre	Teacher	WAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Jeffrey Laster	Teacher	LAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Ericka Mearion-Small	Teacher	SMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Linda Richards	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

Name	Position	Location	Effective Date	Salary	Account #
Dale Sheridan	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

15. Resolution to approve nine (9) teachers to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$4,050.00 utilizing account # 11-000-221-104-0000-234. The following will be completed:
- Mathematics grades K-8 curriculum (K-5 implementation new math program)
  - English Language Arts and Social Studies grades K-8 curriculum

Name	Position	Location	Effective Date	Salary	Account #
Marlene Barrera	Teacher	WAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Geraldine Brooks	Teacher	SMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Allison Cordivari	Teacher	LAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Nathan Davis	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Monica Foti	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Melanie Harrington	Teacher	NMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Barbara Kubaska	Teacher	SMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Rita Taylor	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Renee Thompson	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

16. Resolution to approve three (3) teachers to complete summer curriculum writing for the ESL to infuse Newcomer's Program and Core Curriculum State Standards. Develop English Language Learner supplemental report card. The total cost is not to exceed \$2,025.00 utilizing Account # 11-000-221-104-0000-234

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Jessica Gaeckle	Teacher	SMSS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Renee Gensamer	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234
Desmond McGoldrick	Teacher	PHS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

17. Approval of SpringBoard a College Board developed Pre-AP program for mathematics to provide a six (6) hour training to middle and high school teachers on August 8, 2012 and August 9, 2012 from 9:00am – 2:00pm. The training is needed to extend the program to include Geometry at the high school and assist teachers in gaining a better understanding of the research-based best practices in addition to instructional elements of the Spring Board program. The cost to the district to host the Spring Board training is not to exceed \$5,200.00 utilizing Account#11-000-223-320-0000-234

18. Resolution to approve Springboard Math program professional development training for ten (10) Middle and High School teachers. The training will be for two (2) days Wednesday, August 8, 2012 and Thursday, August 9, 2012 from 9:00am – 3:00pm at the Middle School. As previously stated the training is being conducted to extend the program to include Geometry at the high school and assist teachers in gaining a better understanding of the research-based best practices in addition to instructional elements of the Spring-Board program. The total cost for the training is not to exceed \$5,400.00 utilizing Account #11-000-221-104-0000-234

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Lindsey Button	Teacher	PHS	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234
Karla Carmichael	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234
Eric Clark	Teacher	PHS	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234
Carin Denman	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234
Christina Gras	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234
David Masters	Teacher	PHS	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234
Kelly Morgan	Teacher	MSP	August 8, 2012 –	\$45.00 per hr. not to exceed 12 hrs.	11-000-221-104-0000-234

			August 9, 2012	(\$540.00)	
Linda Richards	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234
Christopher Thomas	Teacher	PHS	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234
Renee Thompson	Teacher	MSP	August 8, 2012 – August 9, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-221-104-0000-234

19. Approval to expand the Scholastic Comprehensive Reading Program to the Pleasantville High School grades 9-12 for the 2012-2013 school year. The program is currently being used at the Middle School as well as one elementary school in a special education classroom and has been extremely successful. We will be using one component READ 180 to meet the needs of students who are reading below grade level. The READ 180 program continues to demonstrate positive results within our district. The costs include student and teacher materials, site license and follow up training. The total cost to implement the Scholastic Reading Program in the high school is not to exceed \$141,418.00. (see proposal enclosed)

- The On-Site Scholastic Training will begin in August 2012 and continue throughout the school year. The cost for the training is not to exceed \$45,324.00 utilizing account #11-000-223-320-0000-234
- The software license, supplies and material for READ 180 Next Generation, for FY13 (2012-2013) school year is not to exceed the amount of \$95,880.00 utilizing account# 11-190-100-500-0000-234

20. Resolution to approve Scholastic Reading Program summer professional development for seven (7) high school teachers. The training will be held on August 14, 2012 and August 15, 2012 from 9:00am – 1:00pm at the high school. The focus will be on the implementation of Read 180 for ninth grade students who are reading below grade level. Teachers will be given two (2) days of intense training on instructional procedures, data analysis, and intervention as it relates to the scholastic program. The total cost is not to exceed \$3,780.00 utilizing account #11-000-223-100-0000-234

Name	Position	Location	Effective Date	Salary	Account #
Constance Burroughs	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-223-100-0000-234
Mary Butterhoff	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-223-100-0000-234
Michelle Everett	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-223-100-0000-234
Cynthia McClendon	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-223-100-0000-234
Edward Tort	Teacher	PHS	August 14, 2012	\$45.00 per hr. not	11-000-223-100-0000-234



Name	Position	Location	Effective Date	Salary	Account #
			– August 15, 2012	to exceed 12 hrs. (\$540.00)	
Josephine Troy	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-223-100-0000-234
Russell Weems	Teacher	PHS	August 14, 2012 – August 15, 2012	\$45.00 per hr. not to exceed 12 hrs. (\$540.00)	11-000-223-100-0000-234

21. Resolution to approve one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$675.00 utilizing account #11-000-221-104-0000-234. The following will be completed:

- Music for grades K-8

Name	Position	Location	Effective Date	Salary	Account #
Emily Westlake	Teacher	LAS	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

22. Resolution to approve one (1) teacher to complete summer curriculum alignment to the State Model Curriculum 1.0 and the Common Core State Standards. The total cost is not to exceed \$675.00 utilizing Account #11-000-223-320-0000-234. The following will be completed:

- Art for grades K-8

Name	Position	Location	Effective Date	Salary	Account #
Tara Esposito	Teacher	MSP	7/2/12 – 8/30/12	\$45.00 per hr. not to exceed 15 hrs. (\$675.00)	11-000-221-104-0000-234

23. Approval of the Pleasantville High School to accept the proposal from James R. Rahn, a professional math coaching/mentoring consultant that will provide site-based professional development for high school math teachers for the 2012-2013 school year. Mr. Rahn will conduct seven (7) full-day coaching and or professional development sessions for approximately four (4) to six (6) math teachers assigned to teaching grades 9-12 mathematics. The training sessions will be held from September 2012 – April 2013 (no training in the month of December) Teachers will receive one (1) coaching session per month at a rate of \$1,200.00 per session at a cost not to exceed \$8,400.00 utilizing account #11-190-100-640-0000-234

24. Resolution to approve Sylvia Alston, Middle School Teacher to be paid for attending all eight (8) of the afterschool professional learning sessions held for district employees beginning May 1, 2012 through June 1, 2012. The professional development sessions were held after school for two (2) hours on Tuesdays and Thursdays from 3:45pm – 5:45pm. The cost to the district is not to exceed \$720.00; utilizing account # 20-270-200-100-0055-545 (2011-2012 NCLB Title II-A).

25. Resolution to approve the purchase of the textbooks for the Envision Math Textbook series from Scott-Foresman for grades K-5. The total cost for the new mathematic textbooks is not to exceed \$237,061.85 utilizing account# (see proposal enclosed).

School	Cost
Leeds Avenue	\$62,123.01
North Main Street	\$51,811.66
South Main Street	\$65,638.07
Washington Avenue	\$57,489.11
<b>Total Cost</b>	<b>\$237,061.85</b>

26. Approval of the Pleasantville High and Middle School to continue a junior chapter of the national Society of Black Engineers (NSBBE), South Jersey Alumni Extension. This membership will enable students to participate in various NABSE Pre-College Initiative (PCI) Programs such as TRY-MATH-A-LON and High School Team Engineering Design Competition. NSBE offers rewarding and exciting opportunities for students particularly interested in pursuing careers in science, technology engineering and mathematics. NSBE is a non-profit organization dedicated to supporting African American students and other minority students in the NSBE Jr. Chapter, we will continue our partnership with collegiate and professional members who will team up to offer our students activities that will enhance their academic and professional development.

To continue our chapter for the 2012-2013 school year, students need to be recruited, complete an application and registration fee (\$5.00 per students) for each interested students. Pleasantville High School and the Middle School of Pleasantville anticipate approximately forty (40) students for a cost not to exceed \$200.00 utilizing account #15-000-240-890-0000-050 (Pleasantville High School) and Account# 15-000-240-890-0000-055 (Middle School of Pleasantville)

27. Resolution to **REVISE** the account number used for the District English Language Learner (ELL) Imagine Learning/S.T.E.M. Summer Program beginning July 2, 2012- July 31, 2012. The program was Board approved on May 22, 2012 item # 7. The ELL program will run for 16 days from 8:00am - 12:00pm, Monday through Thursday. The purpose of the summer program is to enhance reading language skills as well as provide enrichment activities for ELL students. Lunch will be provided by the Pleasantville Recreation Center at no cost to the district. The cost to host this program is not to exceed \$23,040.00 utilizing account# 20-241-100-101-00XX-545 (2012-2013 NCLB Title III).

**ELL Imagine Learning/ S.T.E.M. Summer Program Breakdown by School**

School	Program	# of Staff	Hours	Dates	Account #
Leeds Ave.	Imagine Learning/ S.T.E.M Academy	1	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-101-0080-545 (2012-2013 NCLB Title III) not to exceed \$1,920.00
North Main	Imagine Learning/ S.T.E.M Academy	1	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-101-0085-545 (2012-2013 NCLB Title III) not to exceed \$1,920.00

School	Program	# of Staff	Hours	Dates	Account #
Washington Ave.	Imagine Learning/ S.T.E.M Academy	5	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-101-0060-545 (2012-2013 NCLB Title III) not to exceed \$9,600.00
South Main	Imagine Learning/ S.T.E.M Academy	1	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-101-0095-545 (2012-2013 NCLB Title III) not to exceed \$1,920.00
Middle School	Imagine Learning/ S.T.E.M Academy	2	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-101-0055-545 (2012-2013 NCLB Title III) not to exceed \$3,840.00
High School	Imagine Learning/ S.T.E.M Academy	2	8:00am – 12:00pm	7/2/12 - 7/31/12	20-241-100-101-0050-545 (2012-2013 NCLB Title III) not to exceed \$3,840.00

28. Approval of Deslandes Educational Consultants to provide staff development as well as parent seminars for the 21<sup>st</sup> Century Community Learning Center. The sessions will be held beginning Wednesday, June 13, 2012 through Friday, August 31, 2012. The professional development topics include Cooperative Problem – Solving in the Classroom, Culturally Responsive Classroom Management, Tip and Tricks for the Classroom, Team Building Techniques, to name a few. The total cost for Deslandes Educational Consultants is not to exceed \$2,500.00 utilizing account# 20-290-200-300-0000-545 (21<sup>st</sup> CCLC 2012-2013).
29. Approval to upgrade the current Fast ForWord Perpetual license in the elementary schools throughout the district. The district elementary schools are currently using the program, however to meet the needs of the new state mandates we would like to expand the program to reach more children. The Scientific Learning program will provide the district with immediate data to assist with monitoring individual student performance as well as district-wide. The reading progress indicator will provide summative assessment information, in key skill areas: phonemic, decoding, vocabulary, and comprehension. The results will help to demonstrate to parents, teachers, and administrators accurate progress information to continue to provide vigorous instruction and improve our children literacy proficiency and achievement on state tests. The cost for the Scientific Learning Fast ForWord Perpetual License is not to exceed \$8,550.00 utilizing account#11-000-221-500-0000-234
30. Approval of the Elementary After-Care Summer Program beginning Monday, July 2, 2012 – Tuesday, July 31, 2012 from 1:00pm – 3:00pm. The program is being proposed to ensure the safety of our elementary school children attending the S.T.E.M. Summer Academy in the morning. Parents can expect their children to engage in planned activities such as outdoor games, movies, board games, exercise activities and more. There will be one (1) certified staff member assigned to each school's AfterCare Summer Program. Parents will pick up their child (ren) at the school they are attending for AfterCare. Transportation will only be provided for special needs and bilingual students returning to their home school. The cost for the Elementary After-Care Summer Program will include six (6) teachers at a rate of \$30.00 per hour for four (4) hours per day for sixteen (16) days = \$11,520.00 utilizing account#15-422-100-100-0000-xxx

Name	Position	Location	Effective Date	Salary	Funding Source
Kia Allen	Substitute Teacher	WAS	7/2/12-7/31/12	\$30.00 per hr on an as needed basis not to exceed (1,920.00)	15-422-100-100-0000-060
Linda Baum	Substitute Teacher	NMSS	7/2/12-7/31/12	\$30.00 per hr. on an as needed basis not to exceed (1,920.00)	15-422-100-100-0000-085
Jayson Benson	Substitute Teacher	LAS	7/2/12-7/31/12	\$30.00 per hr on an as needed basis not to exceed (1,920.00)	15-422-100-100-0000-080
Sharone Browne-Jackson	Teacher	LAS	7/2/12-7/31/12	\$30.00 per hr. for 64 hrs. not to exceed (1,920.00)	15-422-100-100-0000-080
Theresa Lamond	Teacher	LAS	7/2/12-7/31/12	\$30.00 per hr. for 64 hrs. not to exceed (1,920.00)	15-422-100-100-0000-080
May Low	Substitute Teacher	LAS	7/2/12-7/31/12	\$30.00 per hr. on an as needed basis not to exceed (1,920.00)	15-422-100-100-0000-080
June Puryear	Teacher	NMSS	7/2/12-7/31/12	\$30.00 per hr. for 64 hrs. not to exceed (1,920.00)	15-422-100-100-0000-085
Dolores Roberts	Teacher	SMSS	7/2/12-7/31/12	\$30.00 per hr. for 64 hrs. not to exceed (1,920.00)	15-422-100-100-0000-095
Sharon Tommi	Teacher	WAS	7/2/12-7/31/12	\$30.00 per hr. for 64 hrs. not to exceed (1,920.00)	15-422-100-100-0000-060
Adrienne Wesley	Substitute Teacher	SMSS	7/2/12-7/31/12	\$30.00 per hr. on an as needed basis not to exceed (1,920.00)	15-422-100-100-0000-095

31. Approval of the Pleasantville High School to conduct a Marching Band Camp beginning August 20, 2012 through August 31, 2012, from 8:00 AM – 12:00 PM daily. The camp will prepare students for the 2012 – 2013 Band competitions. Students will practice formations and learn new routines for field shows and performances. There will be five (5) certified staff members working four (4) hours per day for ten (10) days at a rate of \$45.00 per hour equaling \$9,000.00 (\$1,800.00 per certified staff member). Additionally, the camp will also consist of one support staff member working four (4) hours per day for ten (10) days at a rate of \$30.00 per hour equaling \$1,680.00. The total cost for the camp is not to exceed \$11,760.00 utilizing account # 15-422-100-100-0000-050.

32. Resolution to approve the District Perfect Attendance Program on June 13<sup>th</sup> at 9:00 am at Pleasantville High School. This program will recognize those students who attended school every day by presenting them with a certificate of Perfect Attendance for the 2011-2012 school year.
33. Resolution to approve the pilot of Compass Learning for the District K-12 implementation. Compass Learning will use the MAP assessment data in ELA and math to identify and plan learning prescription for individual students so instruction can be effective and progressive. This pilot will help determine the continuation of two (2) other math programs currently used in the district for assessment. Cost to the district is not to exceed \$4,600.00 utilizing account#11-190-100-500-0000-234
34. Resolution to approve the students attending the GEAR UP program sponsored by Atlantic Cape Community College (ACCC). Students will attend classes, trips and programs sponsored by GEAR UP from Monday, July 9, 2012 through Thursday, August 16, 2012. Parents have completed applications and students have been accepted to attend the ACCC Worthington Campus in Atlantic City. Pleasantville will provide in kind bus service for students from Pleasantville to the Worthington site and return. The cost for the transportation of the students is utilizing account#15-000-270-512-0000-050
35. Resolution to approve the 2012 District Elementary Schools Student Summer Reading List and Projects for students entering grades 1-5 (see list enclosed). Please note the reading list was created by a Summer Reading Committee; the members include Rayna Hendricks, Interim Language Arts Literacy Supervisor; Josephine Troy, PHS Lead LAL Teacher; and Monica Foti, MSP Lead LAL Teacher.
36. Resolution to approve the 2012 Middle School of Pleasantville Student Summer Reading List and Projects for students entering grades 6-8 (see list enclosed). Please note the reading list was created by a Summer Reading Committee; the members include Rayna Hendricks, Interim Language Arts Literacy Supervisor; Josephine Troy, PHS Lead LAL Teacher; and Monica Foti, MSP Lead LAL Teacher.
37. Resolution to approve the 2012 Pleasantville High School Student Summer Reading List and Projects for students entering grades 9-12 (see list enclosed). Please note the reading list was created by a Summer Reading Committee; the members include Rayna Hendricks, Interim Language Arts Literacy Supervisor; Josephine Troy, PHS Lead LAL Teacher; and Monica Foti, MSP Lead LAL Teacher.
38. Resolution to approve Follett Educational Services to purchase books that are no longer being used at the Pleasantville High School. Follett will pay Pleasantville Public Schools \$2,766.38 for the unused books listed below:
  - 2 copies *21<sup>st</sup> Century Accounting* (Teacher's Edition)
  - 86 copies *21<sup>st</sup> Century Accounting* (Work books)
  - 10 copies *Globe Fearon Silver Edition*
  - 73 copies Holt *Earth Science*

- 15 copies *The American Pageant*
- 41 copies *American Pathways*
- 37 copies *Prentice Hall Gold Edition*
- 40 copies *Vocabulary Workshop Level G* (workbook)

**39. 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 #
1785136	7	14	\$ 45.00	\$ 630.00	Medical	7	11-150-100-101-0000-400
1260046	26	26	\$ 45.00	\$1,170.00	Medical	10	11-150-100-101-0000-400
1285124	8	16	\$ 45.00	\$ 720.00	Discipline	11	11-150-100-101-0000-400
1460075	6	12	\$ 45.00	\$ 540.00	Discipline	9	11-150-100-101-0000-400
1560038	7	14	\$ 45.00	\$ 630.00	Discipline	9	11-150-100-101-0000-400
11231587	20	20	\$ 45.00	\$ 900.00	Discipline	9	11-150-100-101-0000-400
11238573	6	12	\$ 45.00	\$ 540.00	Discipline	10	11-150-100-101-0000-400
1255032	1	2	\$ 45.00	\$ 90.00	Discipline	12	11-150-100-101-0000-400
1280048	1	2	\$ 45.00	\$ 90.00	Discipline	12	11-150-100-101-0000-400
3005817	7	14	\$ 45.00	\$ 630.00	Discipline	9	11-150-100-101-0000-400
1595166	10	10	\$ 45.00	\$ 450.00	Discipline	9	11-150-100-101-0000-400
1285124	8	16	\$ 45.00	\$ 720.00	Discipline	11	11-150-100-101-0000-400

MOTION BY: Ms. Melanie Griffin      SECOND BY: Ms. Connie Graham      Yea: X

ROLL CALL:

Ms. Graham	Yes	Ms. Griffin	Yes
Mrs. Bey-Blocker	Yes for 3 through 39 (pp 16-29 of Agenda)	Ms. Alicea	Absent
Ms. Famularo	No	Mrs. Seymore	Yes
Mr. McClellan	Yes	Mrs. Graves	Yes
Mr. Moore	Yes		

SEVEN YES FOR C&I ITEMS 3 THROUGH 39; MOTION PASSED.

SIX YES FOR C&I ITEMS 1 AND 2; MOTION PASSED.

*Prior to the vote, Ms. Famularo asked the Superintendent if anybody has looked into the Reading List information. She mentioned that she asked last year also. Ms. Famularo expressed that shouldn't our district expand the list to reflect what other districts are reading, such as "Classic Books"; i.e. Mainland, E.H.T.*

*Mrs. Jenkins-Smith replied.*

Ms. Graham

Food Service met yesterday; it was a very productive meeting. There was input from elementary, middle school, and high school level. Ms. Ivy agreed that there would be more water served to the student. Also talked about more fruits and vegetables, and 2% milk, and protein. The stipulations came from the state, not from Pleasantville (Board).

Mrs. Graves

Also talked about the children not having a lot of fatty foods and the probability of having a garden at every school.

Ms. Graham

Green house....parents along with staff to implement. Can be incorporated with science and math.

Mrs. Graves

Thursday, June 14, 2012 at 10:00 a.m., the Middle School will have their graduation. The high School will be at 6:00 p.m.

Mrs. Graves asked that the Board reviews the information that Mr. Mulvihill gave the Board regarding the upcoming Finance Agenda Bid information received.

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13. Motion to Adjourn the June 12, 2012 Regular Work/Action Board Meeting at 7:45 p.m.

MOTION BY: Ms. Melanie Griffin      SECOND BY: Mr. Johnny McClellan      Yea: X

ROLL CALL:

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

EIGHT YES; MOTION PASSED.

Mr. Riehman requested time to make a statement – just after the Motion to Adjourn was announced; however, the Motion to Second the Motion and Roll Call did not cease.

Ms. Famularo left before the Adjournment vote.

State Fiscal Monitor – Mr. James Riehman – Written Statement to the Board:

"The State Monitor Pursuant to NJSA 18A: 7A-55 is charged with the responsibility of overseeing all district staffing, including the ability to hire, promote and terminate employees. The State Monitor also has the authority to override the action of the Chief School Administrator or a vote by the Board of Education on any matters set forth in this subsection of the law.

I, as the appointed monitor of this district reserve the right to review the actions of this board and may consider overriding any one of the actions taken by the Board at this evening's meeting."

*This shall become part of the minutes of the Board Meeting of June 1 2, 201 2.*

**RESPECTFULLY SUBMITTED BY**

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

**DATE**