

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

At the regular meeting of the Pleasantville Board of Education held on Tuesday, May 26, 2009, the Board of Education approved the following items:

FINANCE:

It is recommended, that the payments totaling **\$2,666,502.42** May 12, 2009 through May 26, 2009 be approved by the Board. The payments have been reviewed by the Business Administrator/Board Secretary.

RESOLUTIONS/FINANCE:

It is recommended, that the Board of Education of the City of Pleasantville approve the following Finance Action Items to be approved at the May 26, 2009 meeting:

1. Approval of 2008-2009 Purchase Orders in the amount of **\$319,288.88**.
2. Approval of 2008-2009 Transfers in the amount of **\$110,096.90**.
3. Approval of 21st Century Payments in the amount **\$312.35**.
4. Approval of the Facilities Usage Report dated May 26, 2009 (see attached)
5. Approval of Service Agreement between Family Service Association and Pleasantville School System from July 1, 2009 through June 20, 2010. For a total cost of **\$85,056.00**.
6. Approval of the Memorandum of Agreement between the Pleasantville School District and the Atlantic Human Resources, Inc. Head Start Program for the 2009-2010 school year.
7. Approval of the Cape May County Schools for Special Services, Itinerant Services, 1-1 Aide, and Extended School Year Agreement for the 2009-2010 school year.
8. Approval for one student, ID#1095168, M.M. to attend Daytop Pittsgrove state agency for the 2008-2009 school year. This instruction is provided at a rate of **\$98.00** per day.
9. Approval of one student L.P., ID#1160104 to attend Pineland Learning Center for the 2008-2009 school year at a per diem rate of **\$212.77**.
10. Approval of Information Systems Integration for staff development, Parent Seminars and Computer repair for the C.A.R.E. 21st Century Community Learning Centers. May 1, 2009 through August 31, 2009 not to exceed **\$1,000.00**. Account #20-290-200-300-0000-545.
11. Resolution to accept the Title I Part g Grant in the amount of **\$100,000** for FY 09 fiscal year for Leeds Avenue School.

Background:

This grant was awarded to Leeds Avenue School as a reward for demonstrating significant improvement in student achievement. The Leeds Avenue School was formally a school in need of improvement and had a CAPA review. Since that time, the school has implemented changes in program that have resulted in the school making APY two years in a row. For accomplishing

this growth, the school was awarded this grant to sustain and expand the programs and activities that led to their success.

- 12.** Resolution to approve a Memorandum of Agreement Solutions Tree, Inc. to provide professional development to administrators and teachers to manage classrooms in a positive way and to assist in establishing a school-wide discipline plan in the amount of \$3,750.

Background:

This professional development and corresponding action plan is an approved activity under the Title I part g Grant awarded to Leeds Avenue School as a reward for making significant gains in student achievement.

- 13.** Resolution to approve a memorandum of agreement with LL Teach, Inc. to provide 2 full days of professional development to teachers and math facilitators in the amount of \$4,500.

Background:

This professional development is an approved activity under the Title I part g Grant awarded to Leeds Avenue School as a reward for making significant gains in student achievement.

- 14.** Resolution to accept the NCLB FY 07 final report.

Background:

The NCLB FY 07 final report was adjusted based upon a change in the percentage of FICA withholding that was made after the application had been submitted for approval.

- 15.** Resolution to apply for the Atlantic County In school Work Program Grant in the approximate amount of \$100,000 for July 1, 2009 – June 30, 2010.

Background:

The program provides participating students with the following work related experiences:

- Summer employment
- Real Work Experiences
- Tutoring and Instruction
- Leadership Development
- Support Services
- Adult Mentoring
- Guidance and Counseling

- 16.** Resolution to accept the Reading First Grant special allocation of \$75,000 for the period ending July 31, 2009.

Background:

This special allocation of Reading First Grant funds will be used in combination with Title I and Title II funds to run an expanded elementary school program with a special focus on writing. All of the teachers involved will participate in an extensive pre training and in-service training program.

- 17.** Resolution to apply for the Perkins Grant in the amount of \$30,700 for the period of July 1, 2009-June 30, 2010.

Background:

The Perkins Grant funds specialized technology equipment and supplies for the Business education and Technology Education classes at the high school. The grant also pays for special assessments and certifications for students in approved courses.

18. Whereas the Pleasantville Board of Education, advertised and received the following eRate Bids on February 12, 2009. (SEE ATTACHED)

- 1. Category B. Data Equipment – ePlus Technology, Inc.- **\$15,495**
- 2. Category C. Cable Maintenance-ePlus Technology, Inc.- **\$41,695**
- 3. Category A. Telephone System – Relcomm, Inc.- **\$16,250**

Now, Therefore Be It Resolved by the Pleasantville Board of Education that the following Bid be awarded to:

- 1. Category B. Data Equipment – ePlus Technology, Inc.- **\$15,495**
- 2. Category C. Cable Maintenance-ePlus Technology, Inc.- **\$41,695**
- 3. Category A. Telephone System – Relcomm, Inc.- **\$16,250**

20. Approval of three homeless students, ID#3005827, A.H., and ID#3005830, N.H. ID#1995001, S.A. to attend Millville Board of Education for the 2008-2009 school year. A.H. and N.H. at a per diem rate of **\$75.87** and S.A. at a per diem rate of **\$33.45**.

21. Approval of Updated State Contract and ED Data Co-op Vendors.

22. Approval of Joint Purchasing Agreement w/Pittsgrove Township Board of Education for Xerox paper.

23. Approval of ID#1780181, E.H. to attend the Creative Achievement Academy-Wood St., LLC school for the 2008-2009 school year at a per diem rate of **\$196.99**.

24. Whereas the Pleasantville Board of Education, advertised and received the following Bus Bid on May 20, 2009 for the purchase of 2, 2010 IC CE 54 Passenger School buses at a cost of **\$87,060** at a total cost of **\$174,120.00**. (SEE ATTACHED)

- 1. **Wolffington Body Company, Inc.** - **\$174,120**

Now, Therefore Be It Resolved by the Pleasantville Board of Education that the following Bus Bid on May 20, 2009, for the purchase of 2, 2010 IC CE 54 Passenger School buses at a cost of **\$87,060** each and at a total cost of **\$174,120.00** on May 20, 2009. (SEE ATTACHED) be awarded to:

- 1. **Wolffington Body Company, Inc.** - **\$174,120**

25. Resolution to approve change order #1 for the Pleasantville Middle School Central Office Relocation.

Change Order Request

- 1. Relocate plumbing Vent Stacks to accommodate new wall layout
Mazza Mechanical - **\$ 8,185.00**
- 2. Provide ten (1) new sprinkler heads to accommodate new wall layout
Tri-State Fire Protection- **\$ 4,200.00**
- 3. New security cameras, video & software as per the owner's request
Integrated Systems & Services **\$ 29,647.00**
- 4. New Data Wiring, as per the owner's request
Technical Trades Group - **\$21,115.00**
- 5. Remove masonry walls in corridor - **\$ 507.28**
- 6. Additional receptacle for copier - **\$ 603.60**
- 7. Relocate fire alarm conduit for new wall layout - **\$ 1,278.00**
- 8. New door frame hardware - **\$ 1,200.00**

ADDENDUM TO FINANCE:

Resolution to approve the Pleasantville Board of Education to enter into an inter-local agreement with the City of Pleasantville and the

Pleasantville City Police Department to provide two (2) resource officers for the 2009-2010 School Year at a total cost of \$120,181. (Please see the attached supporting documentation.)

HUMAN RESOURCES:

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

1. SUBSTITUTES

Name	Position	Location	Effective Date	Salary	Funding Source
Beth Jadick Willette Brown Curtis Hicks	Substitute Teachers	District	May 13, 2009- Jun 30, 2009	\$95.00 per day	11-120-100- 100-0000-236 11-130-100- 100-0000-236 11-140-100- 100-0000-236
*Shamira Mendes *Chasity Evans *Cordelia Graves Bryane Myers Levar Curry	Substitute Security Officers	District	May 13, 2009- Jun 30, 2009	\$9.00 per hr	15-000-262- 106

***Pending Criminal History Clearance Letter**

2. CERTIFIED STAFF

Name	Position	Location	Effective Date	Salary	Funding Source
Jamie Jennings	Speech Therapist	Early Childhood- Decatur	May 5, 2009- June 30, 2009	\$46,185 (pro- rated)	200-211-100- 101-0000-234

3. RETIREMENT

Name	Position	Location	Effective Date	Salary	Funding Source
Freida Riblet	English Teacher	PHS	July 1, 2009	\$77,370	15-140-100- 101-0000-050

4. RESIGNATION

Name	Position	Location	Effective Date	Salary	Funding Source
Darlene Derry	Secretary	MSP	April 20, 2009	\$27,716	15-000-240- 105-0000-055

5. INTERMITTENT MEDICAL LEAVE WITH BENEFITS

Name	Position	Location	Effective Date	Salary	Funding Source
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Lisa Gist-Ragland	Teacher	LAS	Apr 3, 2009- Apr 2, 2010	*	20-211-100- 101-0000-234
Saudia Pettus	Secretary	PHS-Facilities	Apr 1, 2009- Mar 31, 2010	*	11-000-262- 100-0000-352

* Per-diem salary calculation is based upon personal and/or vacation day intermittent usage and year

6. FAMILY MEDICAL LEAVE OF ABSENCE WITH BENEFITS

Name	Position	Location	Effective Date	Salary	Funding Source
Anne Hughes	Teacher	PHS	Jun 4, 2009- Jun23, 2009	\$2474.78	15-140-100- 101-0000-050

7. BOARD MEDICAL LEAVE WITH BENEFITS

Name	Position	Location	Effective Date	Salary	Funding Source
Angela Buford	Teacher	SMSS	Apr 8, 2009- Sep 1, 2009	\$0	N/A

8. ENGLISH LANGUAGE LEARNER MSP/PHS

Name	Position	Location	Effective Date	Salary	Funding Source
Elsa Carrillo Geraldo Rios	Bilingual Teachers	MSP	May 27, 2009 Sep 3, 2009	\$37.00 per hr May 27, 2009- Jun 30, 2009 \$45.00 per hr Jul 1, 2009- Sep 3, 2009 (not to exceed 45 hrs)	20-240-100- 100-0001-545
Timothy Newkirk Lois Saathoff	E.S. L. Teachers	MSP	May 27, 2009 Sep 3, 2009	\$37.00 per hr May 27, 2009- Jun 30, 2009 \$45.00 per hr Jul 1, 2009- Sep 3, 2009 (not to exceed 45 hrs)	20-240-100- 100-0001-545
Renee Gensamer	Bilingual Teacher	MSP	May 27, 2009 Sep 3, 2009	\$37.00 per hr May 27, 2009- Jun 30, 2009 \$45.00 per hr Jul 1, 2009- Sep 3, 2009 (not to exceed 55 hrs)	20-240-100- 100-0001-545
Terre Miller	E.S.L. Teacher	MSP	May 27, 2009 Sep 3, 2009	\$37.00 per hr May 27, 2009- Jun 30, 2009 \$45.00 per hr Jul 1, 2009-	20-240-100- 100-0001-545

				Sep 3, 2009 (not to exceed 55 hrs)	
Marjorie Rose	E.S.L. Teacher	PHS	May 27, 2009 Sep 3, 2009	\$37.00 per hr May 27, 2009- Jun 30, 2009 \$45.00 per hr Jul 1, 2009- Sep 3, 2009 (not to exceed 25 hrs)	20-240-100- 100-0001-545
Cynthia McClendon	E.S.L. Teacher	PHS	May 27, 2009 Sep 3, 2009	\$37.00 per hr May 27, 2009- Jun 30, 2009 \$45.00 per hr Jul 1, 2009- Sep 3, 2009 (not to exceed 35 hrs)	20-240-100- 100-0001-545
Daniel Emmert	E.S.L. Teacher	PHS	May 27, 2009 Sep 3, 2009	\$37.00 per hr May 27, 2009- Jun 30, 2009 \$45.00 per hr Jul 1, 2009- Sep 3, 2009 (not to exceed 50 hrs)	20-240-100- 100-0001-545
Grizilda Tabora	E.S.L. Teacher	PHS	May 27, 2009 Sep 3, 2009	\$37.00 per hr May 27, 2009- Jun 30, 2009 \$45.00 per hr Jul 1, 2009- Sep 3, 009 (not to exceed 65 hrs)	20-240-100- 100-0001-545

9. SUMMER SCHOOL

Name	Position	Location	Effective Date	Salary	Funding Source
Jennifer Martinez Zelda Prieta Yvonne Dill- White Kelly Turner Ernestine Lackland	Teachers	SMSS	Jul 1, 2009- Jul 31, 2009	\$45.00 per hr	15-120-100- 101-0000-095

Carol Small-Smith Amy Lopez Bendolyn Seawell Eugene Croff Alphonso Harrell Karissa Makin Tatiana Cunningham Eric Tardif Rhonda Moore Adrienne Wesley Donyelle Brooks Regina Callaghan Ericka Watson Dolores Roberts Lena Gault					
Lessie Moore	Instructional Aide	SMSS	Jul 1, 2009-Jul 31, 2009	\$30.00 per hr	15-120-100-101-0000-095
Elizabeth Didonato	Nurse	SMSS	Jul 1, 2009-Jul 31, 2009	\$45.00 per hr	15-120-100-101-0000-095
Jayson Benson Lisa Gist-Ragland Matthew Krason Tracy Stone Naamah Leary Marchita McKinsey Robin Nistico Kaisha Medina Carrie Brandon Mary Lenahan Tamara Mingo-Crockett Charlotte Manning Cassandra Armstrong Teresa Lamond	Teachers	LAS	Jul 6, 2009-Jul 31, 2009	\$45.00 per hr	15-120-100-101-0000-080 20-238-100-100-0000-545 20-460-100-100-0000-545

Sharone Brown-Jackson Jeffrey Laster Mary Low	Substitute Teachers	LAS	Jul 6, 2009- Jul 31, 2009	\$45.00 per hr	15-120-100- 101-0000-080 20-238-100- 100-0000-545 20-460-100- 100-0000-545
Trina Jenkins Gretchen Wilkes Victoria Qquendo- Tolbert Marquita Price Me'Shawn Pettus Christine Ferone Deborah Higbee	Instructional Aides	LAS	Jul 6, 2009- Jul 31, 2009	\$30.00 per hr	15-190-100- 101-0000-080
Wendy Duffy	Facilitator	LAS	Jul 6, 2009- Jul 31, 2009	\$45.00 per hr	15-120-100- 101-0000-080 20-238-100- 100-0000-545 20-460-100- 100-0000-545
Norine Bailey	Nurse	LAS	Jul 6, 2009- Jul 31, 2009	\$45.00 per hr	15-000-213- 100-0000-080
Deborah Taliaferro	Substitute Nurse	LAS	Jul 6, 2009- Jul 31, 2009	\$45.00 per hr	15-000-213- 100-0000-080
Virginia Smith	Substitute Security	LAS	Jul 6, 2009- Jul 31, 2009	\$30.00 per hr	15-000-262- 100-0000-080
Stephanie Beningo Dawn Morris Vanessa Ramirez Desiree Daniels-Green Michael Zain Rita Cherico Malinda McGranahan Diane Thompson	Teachers	WAS	Jul 6, 2009-Jul 31, 2009	\$45.00 per hr	15-422-100- 100-0000-060

Andrea Alten Janida Del'Lior Susan Faulhaber Christine Stanford Wanda Lane Leslie Price Myrna Orama Janeth Jaramillo Dorothy Lydon David Dudley Mary McManimon Jerry Oliver Ann Campbell Rosalba Haberman Barbara Applebaum Marylou Breidenstine Christina Favre					
Barbara Allen	Nurse	WAS	Jul 6, 2009- Jul 31, 2009	\$45.00 per hr	15-422-100- 100-0000-060
Oveta Thompson Sandra Rosales Sandra Torres Evelyn Pena- Gonzalez Stephanie Davenport Karen Hooker Eileen Koshler Rita Cheak LaQuinta Garris	Instructional Aides	WAS	Jul 6, 2009- Jul 31, 2009	\$30.00 per hr	15-422-100- 100-0000-060

10. HOME INSTRUCTION

Name	Position	Location	Effective Date	Salary	Funding Source
Joann Dittmar	Teacher	District	Mar 17, 2009- Jun 30, 2009	\$37.00 per hr	11-150-100- 101-0000-400

11. CHAPERONES FOR AFTER PROM

Name	Position	Location	Effective Date	Salary	Funding Source
George Murray Donna Ranger Kristen Zappile Mark Eykyn Gary Gray	Teacher Chaperones	PHS	May 29,2009- May 30, 2009	\$37.00 per hr (not to exceed 5 hrs)	15-140-100- 101-0000-050
Carla Briggs Andrea Spence	Support Staff Chaperones	PHS	May 29,2009- May 30, 2009	\$22.00 per hr (not to exceed 5 hrs)	15-140-100- 101-0000-050

12. SCHOOL LEADERSHIP COUNCIL

Name	Position	Location	Effective Date	Salary	Funding Source
Linda Richards	Math Teacher	MSP	May 4, 2009- Jun 30, 2009	\$37.00 per hr (not to exceed 6 hrs)	15-130-100- 101-0000-055

13. BUSINESS EDUCATION CURRICULUM REVISION

Name	Position	Location	Effective Date	Salary	Funding Source
Wayne Monroe	Teacher	PHS	Jul 1, 2009- Aug 1, 2009	\$45.00 per hr (not to exceed 15 hrs)	20-231-100- 100-0000-545

14. TRACK & FIELD COACH

Name	Position	Location	Effective Date	Salary	Funding Source
Joseph Lewis	Asst Boys' Track & Field Coach	MSP	May 4, 2009- Jun 30, 2009	\$1,887 (pro-rated)	15-402-100- 100-0000-055

15. STOCKTON PRACTICUM & PLACEMENTS

Name	Position	Location	Effective Date	Salary	Funding Source
Marelyn Diaz	Speech Pathologist Intern with Ann Campbell	District	Sep 1, 2009- Jun 30, 2010	N/A	N/A
Eric Rembert	5 th Grade Placement with Jean Hovey	NMSS	May 18, 2009- Jun 23, 2009	N/A	N/A
Katherine Micale	8 th Grade Placement with Renee	MSP	May 18, 2009- Jun 23, 2009	N/A	N/A

	Thompson				
Kyle Faehan	4 th Grade Placement with Donyelle Brooks	SMSS	May 11, 2009- Jun 23, 2009	N/A	N/A

1. ATLANTIC CAPE COMMUNITY COLLEGE

Name	Position	Location	Effective Date	Salary	Funding Source
Bipul Chowdhury	Computer Technician w/Robert Bloom	MSP	May 18, 2009- Jul 23, 2009	N/A	N/A

17. RESIGNATION FOR NUTRI SERVE WORKER

Name	Position	Location	Effective Date	Salary	Funding Source
Pablo Lora	Driver	District	Apr 10, 2009	N/A	N/A

18. RESOLUTION to approve amended 2008-2009 P.E.A. Salary Guide to reflect the inclusion of the Receptionist, Secretary to the Director and Bookkeeper positions and include salary adjustments for said positions for 2008-2009; effective June 1, 2009, by which no retroactive payment will be received, except for the Bookkeeper position which will receive 2008-2009 retroactive payment.

Background: The most recent PEA contract settlement agreement placed bookkeepers into the collective bargaining unit for the first time. At that time, there were existing PEA salary guides for receptionists and secretary positions. However, bookkeeper salary guides did not exist. In recent months, the PEA has filed a grievance to advance the development of a bookkeeper’s salary guide. The proposed salary guide is a response to the collective bargaining condition to establish a salary as well as address the grievance.

The approval of the proposed salary guide will produce greater uniformity and consistency (salary) among employees and positions that carry out similar and overlapping tasks, duties, and functions by placing bookkeeper and receptionist positions on the secretary salary guide. Furthermore, the proposed salary guide has the potential to attract and hire candidates with advanced skill levels as well as create a career ladder for all clerical support staff.

19. RESOLUTION to compensate Rhonda Moore-McQueen, Bookkeeper, retroactive payment for 2008-2009 school year, pursuant to amendment to salary guide.

CURRICULUM & INSTRUCTION:

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

1. Approval of Employee Conference/Workshop Requests (Form Attached)
2. Approval of Fund Raiser Requests (Form Attached)
3. Approval of Activity Requests (Form Attached)
4. Approval of Student Field Trips

SCHOOL	DATE	EVENT/LOCATION	COST	Acct#
PRE-K	6/8	Atlantic County Park-Estelle Manor, NJ	\$900.00	20-211-200-200-516-0000-234
PRE-K	6/9	Atlantic County Park-Estelle Manor, NJ	\$200.00	20-211-200-200-516-0000-234
PRE-K	6/10	Atlantic County Park-Estelle Manor, NJ	\$900.00	20-211-200-200-516-0000-234
PRE-K	6/12	Atlantic County Park-Estelle Manor, NJ	\$900.00	20-211-200-200-516-0000-234
LAS	6/4	Field Day @ PHS	\$100.00 \$350.00	15-000-270-512-0000-080 #540
PHS/LTLP	5/12	Walmart – Mays Landing, NJ	\$150.00	15-000-270-512-0000-050 <i>(approved @ 10/24 BOE mtg)</i>
PHS/LTLP	6/2	Atl. County Vo-tech –Mays Landing, NJ	\$150.00	15-000-270-512-0000-050 <i>(approved @ 10/24 BOE mtg)</i>
PHS/LTLP	5/5	TD Bank & TGI Friday's – Northfield, NJ	\$100.00	15-000-270-512-0000-050 <i>(approved @ 10/24 BOE mtg)</i>
PHS/TEEN PEP	5/20	NJDHSS – Atlantic City High School	N/C	Atlantic City will pay trans cost
SCHOOL BASE	5/29	PLP Conference-Mercer County College	N/C	School Base will pay trans cost

PHS	5/16-17	HAAC 12 th Annual Latino Youth Summit Mt. Misery Retreat, Burlington Co., NJ	N/C	HAAC pays all associated costs
PHS	5/28	4 th Annual Teen Conference @ Stockton College – Pomona, NJ	\$150.00	15-000-270-512-0000-050
NMSS	6/5	Morey's Pier-Wildwood, NJ	\$778.00	15-190-100-800-0000-085
			\$375.00	15-000-270-512-0000-085
JROTC	5/14	Drill Competition – Fort Dix, Nj	\$100.00	15-401-100-800-0000-050
			\$350.00	15-000-270-512-0000-050
JROTC	6/2	Recruiting Station – Franklin Mills, PA	N/C	Army will pay expenses
NJ AFTER 3	5/29	Forsythe Refuge	N/C	After 3 program pays all costs
NJ AFTER 3	6/2	Bounce U	N/C	After 3 Program pays all costs
NJ AFTER 3	6/4	Bounce U	N/C	After 3 Program pays all costs
NJ AFTER 3	6/9	Bounce U	N/C	After 3 Program pays all costs
NJ AFTER 3	6/11	Bounce U	N/C	After 3 Program pays costs

5. Approval of Home Instruction

ID#	Hrs Per Week	# of Weeks	# Days	Cost Per Hour	Total Cost	Account #
1095214	5	8	35	\$37.00	\$1,480.00	11-150-100-101-0000-400
3008523	5	12	60	\$37.00	\$2,220.00	11-150-100-101-0000-400
0985088	5	6	30	\$37.00	\$1,110.00	11-150-100-101-0000-400
1195004	5	12	60	\$37.00	\$2,220.00	11-150-100-101-0000-400
1280168	5	15	75	\$37.00	\$2,775.00	11-150-100-101-0000-400
1055207	5	5	25	\$37.00	\$925.00	11-150-100-101-0000-400
1260046	5	12	60	\$37.00	\$2,220.00	11-150-100-101-0000-400
1055239	5	6	75	\$37.00	\$1,110.00	11-150-100-101-0000-400

ID#	Hrs Per Week	# of Weeks	# Days	Cost Per Hour	Total Cost	Account #
2180033	5	16	85	\$37.00	\$2,960.00	11-150-100-101-0000-400
3012843	10	8	6	\$37.00	\$2,960.00	11-150-100-101-0000-400
3000904	10	1.4	4	\$37.00	\$518.00	11-150-100-101-0000-400
1280146	5	12	60	\$37.00	\$2,220.00	11-150-100-101-0000-400
0980124	10	1.2	6	\$37.00	\$444.00	11-150-100-101-0000-400
3005056	5	10	50	\$37.00	\$1,850.00	11-150-100-101-0000-400
1295046	5	12	60	\$37.00	\$2,220.00	11-150-100-101-0000-400
3004271	10	6	75	\$37.00	\$2,220.00	11-150-100-101-0000-400
1186062	5	1.2	6	\$37.00	\$222.00	11-150-100-101-0000-400
3032905	5	5	25	\$37.00	\$925.00	11-150-100-101-0000-400
1085013	10	6	60	\$37.00	\$2,220.00	11-150-100-101-0000-400
3005823	5	12	60	\$37.00	\$2,220.00	11-150-100-101-0000-400
3006024	10	11	55	\$37.00	\$4,070.00	11-150-100-101-0000-400
1880029	5	4	20	\$37.00	\$740.00	11-150-100-101-0000-400
1295053	10	1.5	9	\$37.00	\$555.00	11-150-100-101-0000-400
1180025	10	7	70	\$37.00	\$2,590.00	11-150-100-101-0000-400
1580124	5	1	10	\$37.00	\$185.00	11-150-100-101-0000-400
1260069	5	5	6	\$37.00	\$925.00	11-150-100-101-0000-400

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

ID#	Location	# of Days	Per Diem	Cost	Account #
1160104	Pineland	45	\$212.77	\$9,574.65	11-000-100-565-0000-400
3041863	ACSSSD	51	\$172.64	\$8,804.64	11-000-100-565-0000-400
1095168	Creative - Grape	58	\$216.34	\$12,547.72	11-000-100-565-0000-400
1195052	Coastal	53	\$223.46	\$11,843.38	11-000-100-565-0000-400
1125009	Creative - West	58	\$216.34	\$12,547.72	11-000-100-565-0000-400
1295171	Creative - West	58	\$216.34	\$12,547.72	11-000-100-565-0000-400
3032663	Atlantic County Alt.	54	\$69.45	\$3,750.30	11-000-100-565-0000-400

1460015	Yale	70	\$220.05	\$15,403.50	11-000-100-565-0000-400
1095168	Day Top	70	\$98.00	\$6,860.00	11-150-100-101-0000-400
1780181	Creative - West	35	\$216.34	\$ 7,571.90	11-000-100-565-0000-400

7. Changes made to Prior Approved BOE Item(s)
Change of dates for the Prom and After Prom activities. From 4/24/09 to 5/29/09 (Prom) and from 4/24/09 to 5/29/09 through 5/30/09 (After Prom)
8. Approval to write the curriculum for A+. Business Education Course approved at the February 24, 2009, board meeting. 1 staff member @ \$45.00 per hr. x 15 hrs (not to exceed) = \$675.00. Account# 20-438-100-100-0000-232
9. Approval of the Summer 2009 K-5 Reading List
Research shows that continued reading practice during the summer is the best thing that students can do to help maintain and improve their reading skills and "hit the ground running" in September. The list is also available on the district website at http://www.pps-nj.us/pps/for_easy_access_to_parents. The books have been selected based on interest and readability levels and most are available at the Pleasantville Public Library, through the Atlantic County Library System (ask the librarian), or at Borders. They can also be purchased at discounted prices at www.half.com, www.overstock.com, www.amazon.com, and www.cheapestbook.com.
10. Approval of request to submit application to operate Summer School for the 2008-2009 school year. Schedule for dates/times per building are outlined below.

Building	Dates	Days/Hrs
High School	7/1/09 – 8/6/09	26 Days Each Class 2.5 hrs Note: 2 Extra days in program (65 hrs. per class)
Freshman Transitional Program	7/6/09-7/30/09	4 Weeks, 4 days = 16 days (3.5 hrs per day)
MPS Literacy and 5-6 Transitional Program	7/6/09 – 8/6.09	5 Weeks, 4 day s= 20 days
Elementary Schools	7/6/09 – 7/30/09	4 Weeks 4 days= 16 days
Early Childhood Program	7/6/09 – 7/31/09	4 Weeks, 4days = 16 days (4hrs per day)

11. Approval of request for a high school and middle school ELL End of School Project Teams and Summer Project Teams. Both the staff from the high school and staff from the middle school will address ELL curriculum and professional development issues. Total amount not to exceed \$49,940.00. Account #20-240-100-100-0001-545
*PHS - 4 ESL staff **not to exceed 175 hrs**; MSP-3 ESL staff **not to exceed 145 hrs**, and 3 Bilingual staff for elementary and high school **not to exceed 145 hr**.*
12. Approval of modified schedule for the 2009 Biology Test

The End of Course (EOC) Biology Test will be administered on Monday, May 18, 2009. This test is required of all NJ public high school students, enrolled in a biology course during the 2008-2009 school year. Make-up testing will be administered on Thursday, May 21, 2009. Due to the significance of the test, a modified school day will be required. Students testing will report at the regular scheduled school time (7:30am) and remaining student body will arrive at 10:15am. All students will be dismissed at 2:32pm.

13. Approval for the High School Counselors to work July 1, 2009- August 31, 2009, analyzing test data for student academic and social placement for the 2009-2010 school year. 4 Counselors to work a total of a maximum of 84 days, not to exceed \$22,248.00 Acct#15-000-218-104-0000-050. (See attached description)
14. Approval of the Revised School District Calendar for the 2009-2010 School Year. (See attached)
15. Approval of the 2008-2009 PHS All Sports Award Banquet in the cafeteria on June 11, 2009. Approval for the 2008 – 2009 Pleasantville High School All Sports Awards' Banquet in the cafeteria at PHS on Thursday, June 11, 2009, for an amount not to exceed \$5,000 (Acct. # 15-402-100-500-0000-050 food) & 14-402-100-6—0000-050 (trophies) .
16. Approval of contract between Pleasantville Public Schools and Community Mediation Services/Truancy Mediation Services for the 2009 - 2010 School-Year. Mediations are conducted by CMS is to reduce the frequency of absenteeism and tardiness in schools by creating a partnership with the school, truant student, and his/her parent(s)/guardian(s); to promote education and avoid the necessity of parents appearing in court and paying costly fines. The cost for services is \$16.00 per truancy mediation conducted during the 2009-2010 school year, not to exceed the amount of \$3,000. Invoices will be sent on a semi-annual basis, January and June 2010. Payment is due within 30 days of receiving invoices. Account #15-000-211-320-0000-050.
17. Approval of 2008-2009 Credit Completion Program. The program will enable students in loss of credit (due to attendance) an opportunity to make up time in order to return to credit status. The program will service students with 19-32 unexcused absences. Students are offered the opportunity to verify the accuracy of their attendance record through collaboration between the dropout prevention counselor, attendance secretary, parent liaison and teacher. Students with extenuating circumstances may appeal their loss of credit status by requesting a hearing with their administrator. Students who pass are given a final grade of "NC" by the classroom teacher until the time is made up (all time must be completed and grade submitted by the end of the summer school program). Not to exceed \$6000.00. 15-140-100-101-0000-050
18. Approval for the Middle School's Counselors to work during the summer (see attached proposal). The counselors will rotate their schedule as follows: Counselors will work four days per week beginning July 6th and ending August 6th. 2 Counselors X 4 hours per day X 4 days per week x 5 weeks x \$45.00 per hr. = \$3,600.00. Account#: 15-407-100-100-000055
19. Approval of authorization to pay staff to work the After Prom on 5/29-5/30/09.
Five certified staff @\$37.00 per hour for 5 hours = \$925.00

Two support staff @\$22.00 per hour for 5 hours = \$220.00 Total \$1,145.00.

Account # 15-140-100-101-0000-050

20. Approval of request by Pleasantville High School and Pleasantville Middle School for authorization to apply to participate in the "Personalized Student Learning Plan Pilot Program". The goal for this two-year pilot program is for schools to explore meaningful and creative ways to personalize the learning environment and help students recognize and achieve their goals. Selected school will be eligible to receive up to \$15,000 for two school years effective July 1, 2009 through June 30, 2011. No cost to the district.
21. Approval for the Middle School of Pleasantville to conduct a 6th Grade Summer Academy beginning July 6, 2009, and ending August 6, 2009, from 8:30 am to 12:30 pm Monday – Thursday. Account#: 20-503-100-100-0000-545.
10 Teachers @ \$45.00 per hour X 4 hours = \$3,960 per day x 22 days = \$39,600.00.
(1 - Spec Ed, 1 Self Dev/Lions' Quest., 1 - Visl Arts, 1 – Science, 1- Soc. Stud., 1 –Tech, 2 Math, 2 Lang Arts, 2 Subs)

**22. Approval of the following Middle School Summer Initiatives for Language Arts Literacy:
Quarterly Benchmark Revisions - Committee to align benchmarks with NJCCCS in preparation for item analysis data.**

Rationale:

This work will ensure that benchmark testing aligns with the NJCCCS and all skills are incorporated in the benchmarks. Once scored, the item analysis will help teachers target instruction in the classroom. It will enable teachers to determine which LAL skills have been mastered and which skills will need to be reinforced. The item analysis will also be used to determine those students in need of intervention services.

4 staff x 12 hours @\$45.00 per hour = \$2160.00 Acct# 15-000-221-104-0000-055

Facilitator hours to work on updating pacing charts, prepare teacher binders, and create templates for Rally benchmark testing item analysis.

Rationale:

The facilitator will work to create an item analysis template for scoring grades 6-8 for each of the four benchmarks. The template will be prepared on an Excel spreadsheet which will enable several reports to be produced and used for documentation and instructional purposes. The facilitator will also work to modify and refine existing pacing charts for teachers and also prepare teacher's LAL binders for the 2009-2010 school year. The binder is used as a resource by teachers and houses all information pertinent to the department including benchmark information, pacing, assessment, testing schedules, etc.

1 staff x 19 hours @\$45.00 per hour = \$855.00 Acct# 20-502-100-100-0000-545

Curriculum Mapping for Writing

Rationale:

This committee will work to create a curriculum map for writing for each grade 6-8 to align with the NJCCCS and the LEADS model.

4 staff x 15 hrs. @\$45.00 = \$2700.00 Acct# 15-000-221-104-0000-055

Thematic Planning for Project-Based Learning

Rationale:

This committee will work to create project based learning activities for each grade 6-8 to align with the LEADS model.

4 staff x 15 hrs. x \$45.00 per hour = \$2700.00 Acct# 15-000-221-104-0000-055

Data Analysis of NJASK Scores 2008 to 2009

Rationale:

This committee will create graphs and plot individual student test scores in grades 6-8 by teacher to compare student progress from 2008 to 2009.

3 staff x 10 hrs. @\$45.00 per hour = \$1350.00 Acct# 15-000-221-104-0000-055

Guided Reading Workshop

Rationale:

This workshop will present information to teacher on guided reading that aligns with the LEADS model.

20 staff x 3 hrs. x \$45.00 per hour = \$2700.00 Acct# 15-000-221-104-0000-055

(Training free of charge by NJDOE)

Project Based Learning Workshop

Rationale:

This workshop will present information to teachers on project based learning that aligns with the LEADS model.

20 staff x 3 hrs. x \$45.00 per hour = \$2700.00 Acct# 15-000-221-104-0000-055

(Training free of charge by NJDOE)

Total cost for Language Arts Summer Initiatives =\$15,165.00

**23. Approval of the following Middle School Summer Initiatives for Mathematics:
Curriculum Refinement**

Update pacing charts & make quarterly benchmark test revisions

3 teachers (1 per grade level) & 1 facilitator x 15 hrs. each x \$45 per hour = \$2700 Acct# 15-000-221-104-0000-055

Data Analysis

Comparing NJ ASK 2009 to 2008 scores, review individual student results, and place accordingly

3 teachers (1 per grade level) x 10 hrs. each x \$45.00 per hours = \$1350 Acct# 15-000-221-104-0000-055

Update spreadsheets

1 facilitator x 15 hours x \$45.00 per hour = \$675 Acct# 20-502-100-100-0000-545

Update Teacher Binders

Updating curriculum, Core Curriculum Content Standards, pacing guides, "Windows", etc.

3 teachers x 8 hours each x \$45.00 per hour = \$1080 Acct# 15-000-221-104-0000-055

Smart Board Activities

Create math templates for the Smart Boards reflecting different skills & concept activities

2 teachers x 16 hours (8 hours each) x \$45.00 per hour = \$720 Acct# 15-000-221-104-0000-055

Workshop - Hands-On Activities for teachers of Special Education (1 day - 9:00am-12:00pm)

1 lead teacher x 6 hours x 45.00 per hour = \$270.00,

15 teachers x 3 hours each, 45 hours x \$45.00 per hour = \$2025.00

Acct# 15-000-221-104-0000-055

Total Cost for Mathematics Summer initiatives- \$8,820.00

**24. Approval of the following Elementary Language Arts Literacy Initiatives
Create Assessment Templates and Student Profile Cards Grades K-5.**

Creating Student Profile Cards to document assessment and individual student progress are part of the NJQSAC district plan

5 facilitators x 15 hrs. each x \$45.00 = \$3375.00) Acct. #20-231-100-100-0000-545 (Pending funding)

Curriculum Mapping for Writing for Grade 5

This committee will create curriculum calendars/assessment for teachers that will align writing instruction across the district.

5 people x 8 hrs. each x \$45.00 = \$1800.00. Acct. #20-231-100-100-0000-545 (Pending funding)

Guided Reading Workshop

This workshop will be presented by the NJDOE and familiarize teachers with the fundamentals of guided reading instruction.

20 x 3 hrs each x \$45.00 per hour = \$2700.00. Acct. # 20-231-100-100-0000-545 (Pending funding)

**25. Approval of the following Elementary Math Summer Initiatives paid from acct #20-231-100-100-0000-545
Touch Math Training**

Using tactile experiences for low-level and special education students.

August 3, 2009 - 9:00-12:00 SMSS

15 teachers (for grades up to 5th)

Cost for 15 teachers - \$2025.00 Cost for 2 trainers \$540.00. Total Cost \$2565.00

Singapore Math Training

Model-drawing strategies/problem-solving

August 4, 2009 - 9:00-12:00 MS Project Room

15 teachers (For grades 6-8)

15 teachers (for grades up to 5th)

Cost for 15 teachers \$2025.00 Cost for 2 trainers \$540.00 Total Cost \$2565.00

Differentiated Math Workshop

Specific hands-on examples of differentiated strategies, Demonstration of accessible tasks, Flexible grouping, Tiered sessions, Emphasis on fractions (grades 3-5)

20 Teachers (for Grades K-2)

20 Teachers (for Grades 3-5)

August 5, 2009 - 9:00-12:00 (2 separate classes) SMSS

Cost: \$5400.00 (2 days- 40 teachers total), Cost for 4 trainers \$1080.00 trainers. Total : \$6480.00

Rally test booklets for all elementary grades for 2009-2010 school year

Total: \$11,400.00

Curriculum Refinement - July 13-23, 2009.

Update 'quick drills, Create short-constructed response questions (ASK), Refine pacing charts, and Create updated 'Windows'

4 facilitators x 15 hours each x \$45.00 per hour = \$2700.00

LAS has a grant for training from Lee Canter & Paul Lawrence. LAS will pay for their teachers but in order to open it up to facilitators and some elem. teachers the following amount would be needed to pay the teachers:

Paul Lawrence

August 10, 2009

10 teachers

Grades 3-5

Total Cost : \$2700.00

LL Teach

August 11, 2009

10 teachers

Grades K-2

Total Cost: \$2700.00

26. Approval of Ms. Sharonica Canada as the guest speaker of the Middle School of Pleasantville's Graduation Ceremony on Tuesday, June 23, 2009. Ms. Canada graduated from Pleasantville High School in 2006, and served as a Class President and as Student Representative on the Pleasantville Board of Education. She is in her senior year at Johnson C. Smith University, majoring in Communication Arts.
27. Approval of the Summer 2009 6-12 Reading List
Research shows that continued reading practice during the summer is the best thing that students can do to help maintain and improve their reading skills and "hit the ground running" in September. The list is also available on the district website at [http://www.pps-nj.us/pps/ for easy access to parents](http://www.pps-nj.us/pps/for%20easy%20access%20to%20parents). The books have been selected based on interest and readability levels and most are available at the Pleasantville Public Library, through the Atlantic County Library System (ask the librarian), or at Borders. They can also be purchased at discounted prices at, www.amazon.com.
28. Approval of the Middle School of Pleasantville Summer Reading Project' "Two Books/ Two Projects" Activity.
Each Middle School student (Bilingual included) is required to read two books from the BOE approved reading list during the summer. When school begins in September, the students will be required to submit a project of their choice to their language arts teacher on each book. Two projects in total will be expected by the end of September on this summer reading. Projects will be graded and counted towards their first marking period report card grade.

Books are available through the Pleasantville Branch of the Atlantic County Library and through Borders Bookstores or at www.amazon.com
29. Approval of request to authorize PHS Guidance counselors five (5) days in June to complete end of school year activities for seniors and underclassmen. Dates are June 24 – 30, 2009. Per diem salary according to their 2008-2009 PEA contract. Four (4) counselors x per diem x 5 days each not to exceed \$5,500.00.
Account# 20-232-100-100-0000-545

POLICY:

May 26, 2009

1. Resolution to review and approve the state mandated No Child Left Behind Complaints Policy and Regulation for two readings and approval by the Pleasantville Board of Education on May 12, 2009 and May 26, 2009
 - Policy 2415.20 No Child Left Behind Complaints (M) *(Require First Reading and a Second Reading with Approval of said policy)*
 - Regulation 2415.20 No Child Left Behind Complaints (M) *(Require First Reading and a Second Reading with Approval of said regulation)*

Background:

The above NCLB Policy and Regulation are state mandated. Because they are new to our district, two readings are required. If no revisions are made, both can be Board approved at the second reading.

2. Resolution to review and approve the new policies and regulation with the addition of those that are abolished at the Pleasantville Board of Education meetings on May 12, 2009 and May 26, 2009

- Policy 6832 - Conditions of Receiving State Aid (New) *(Require First Reading and a Second Reading with Approval of said policy)*
- Policy 6471 – School District Travel (M) (NEW) *(Require First Reading and a Second Reading with Approval of said policy)*
- Regulation 6471 - School District Travel (M) (NEW) *(Require First Reading and a Second Reading with Approval of said policy)*
- Policy 0147.1 - Board Members Compensation and Expenses (M) (ABOLISHED) *(One Reading with Approval Required)*
- Policy 3440.1 – Job Expense (M) ABOLISHED *(One Reading with Approval Required)*
- Regulation 3440.1 Job Expense (M) ABOLISHED *(One Reading with Approval Required)*
- Policy 4440.1 Job Expense (M) ABOLISHED *(One Reading with Approval Required)*

Background:

The above policy and regulation information addressing the new and abolished policies and regulations was provided with the technical support of Strauss Esmay Associates via Policy Alert 184.

Because Policy and Regulation 6471 replaces the abolished aforementioned expense policies and regulation, if the expense policies and regulations are abolished at the First Reading of the combined said policies and regulations, this allows *emergency adoption* of the new Policy and Regulation 6471 to temporarily replace them until final approval of the Policy and Regulation 6471 at the May 26, 2009 Second Reading according to Policy 0131 Bylaws and Policies.

**HUMAN RESOURCES ADDENDUM ITEMS
BOARD OF EDUCATION MEETING
TUESDAY, MAY 26, 2009**

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

	COORDINATORS : Continuation of employment for the following district coordinators for the 2009-2010 school year.
1.	Ernestine Smith/Community Engagement
2.	Marionette Todd/Transportation
3.	Robert Bloom/Technology
4.	William Marsh/Facilities
5.	Elizabeth Flores/Early Childhood

RENEWAL OF NON-TENURED STAFF FOR THE 2009-2010 SCHOOL YEAR:

NAME	
1.	ADAMS, LOLITA
2.	ALBRECHT, ERIN
3.	ANAND, SUMEDHA
4.	APONTE, ROSA
5.	BALDWIN, ERIKA
6.	BARAHONA, LISA
7.	BETTY, LISA
8.	BLOCK-ROPIECKI, CARLA
9.	BORRERO, KOHANNA
10.	BUNDY, FRANCES
11.	BUTTON, LINDSEY
12.	CALIXTRO, ROSARIO
13.	CARRILLO, ELSA
14.	CARRINGTON, LINDA
15.	CARTER, MARILYN
16.	COLES, SHAWNA
17.	COSTELLO, DENISE
18.	CROFF, EUGENE
19.	CUBANO, MARISSA
20.	DAVIS, ANGELA
21.	DAVIS, PATRICIA
22.	DAYS, CONSTANCE
23.	DE HAAN, DARLYNE
24.	DENMAN, CARIN
25.	DESANTO, RENE
26.	DIMEGLIO, JAMIE
27.	DUBOSE, ELIZABETH
28.	DUGAN, CHELSEA
29.	DULSKI, JOHN
30.	EMMERT, DANIEL
31.	ESPOSITO, TARA
32.	EYKYN, MARK
33.	FARKAS, KARIN
34.	GOLD, ALYSSA
35.	GRAS, CHRISTINA
36.	HANEK, DONALD
37.	HARPER, MELISSA

38.	HARRELL, ALPHONSO
39.	HARRINGTON, SHANNON
40.	HAUSSLING, JESSE
41.	HILL, RENEE M
42.	HINKLEY, MARIA
43.	HOFFNAGLE, MARTHA
44.	HOLCOMB, EILEEN
45.	HOWARD, SARA
46.	HUTTON, JAMES
47.	IDDINN, RAYNA
48.	IRWIN, RENEE
49.	JONES, AMIRAH
50.	JORGENSEN, ERIN
51.	KATZEN, STEPHEN
52.	KELLY, TIMOTHY
53.	KRASON, MATTHEW
54.	LEWIS, JOSEPH JR.
55.	LOCKWOOD, MARILYN
56.	LOKICH, JUDITH
57.	MANETTA, JOSEPH
58.	MCALLISTER, RICHARD
59.	MCCLENDON, CYNTHIA
60.	MCGINNIS, ADAM
61.	MCKNIGHT, LYNNE
62.	MORALES. CRUZ
63.	MULVIHILL, DENNIS
64.	NAGBE, JAMES
65.	NEWMAN, ANNE
66.	NUNEZ, NEREIDA
67.	PACENTRILLI, AMY
68.	PACULA, BRITTNEY
69.	PALMER, DARREN
70.	PETTY, PORTIA
71.	PILARTE-CUSTODIO, EVELYN
72.	RAMIREZ, VANESSA
73.	RAMSEY JR., DARRYLL
74.	RIOS, GERARDO
75.	RUFFIN, JAMES, J.
76.	RUIZ-COOPER, CYNTHIA

77.	RULLIAN, SCOTT
78.	RUSSO, KATHLEEN
79.	SIMS, ANGELIKA
80.	SMITH, SANDY
81.	STAFFORD, TEMERA
82.	STEPNEY, MELANIE
83.	STRAZZERI, SANDRA
84.	STRUNK, DONNA
85.	STRYKERD, GINA
86.	STUART, NANETTE
87.	SWEZENY, SUSAN
88.	SYKES, LONNIYELL
89.	TABORA, GRIZILDA
90.	TARDIF, ERIC
91.	THOMPkins, ELISAH
92.	TORT, EDWARD
93.	TOWNSEND, STEPHEN
94.	TRONU, REGINA
95.	VOZA, RICHARD
96.	WARD, PATRICIA
97.	WASHINGTON, AARON
98.	WASSERMAN, MARC
99.	WATSON, KATHARINE
100.	WEEVER, KENNARD
101.	WHEATON, NANETTE
102.	WHITE, BRIGGITTE
103.	WIESENFELD, NANCY
104.	WILKERSON, TORREY
105.	WOODALL, SHERMAIN
106.	ZAPPILE, KRISTINE