

PLEASANTVILLE BOARD OF EDUCATION
Pleasantville High School/701 Mill Road/Cafeteria
REGULAR BOARD WORKSHOP MEETING
November 18, 2014
6:07 P.M.
MINUTES

The Following Items are for Discussion and Review for the Workshop Board Meeting:

1. Call to Order at 6:07 p.m.

2. Reading of the Open Public Meetings Act Notice

Statement-Board President

"This is to advise those present at this November 18, 2014 Regular Board Workshop Meeting of the Board of Education of the City of Pleasantville, in the County of Atlantic, that Notice was given on September 10, 2014 of the revised scheduled dates for the remaining 2014 Board Meetings – including November 18, 2014 – as required by the provisions of Chapter 231 of the Laws of 1975; 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:

Mrs. Darleen Bey-Blocker	<u>Present</u>
Mr. Lawrence A. Davenport	<u>Absent</u>
Mr. Paul Moore, Jr.	<u>Absent</u>
Mr. Michael A. Bright	<u>Absent</u>
Mrs. Ethel Seymore	<u>Present</u>
Mr. Jerome Page	<u>Present</u>
Mrs. Doris Graves	<u>Present</u>
Mrs. Harriet Jackson	<u>Present</u>
Ms. Geraldine Hayer	<u>Absent</u>

4. Flag Salute and Moment of Silence by Mrs. Harriet Jackson

Mr. Mulvihill discussed the high insurance costs of the district, this includes Worker's Compensation. S. Sarfraz from New Jersey School Insurance Group presented and discussed WeTip, Inc. This is an anonymous crime reporting hotline available to the district and community at no cost.

5. Reports of the Board Committee Chairpersons.

No reports from the Board.

Mr. Mulvihill discussed a roof issue at Decatur Avenue Preschool. The District's Architect has made a recommendation for the District to take emergency action on making repairs to the roof. All the statutory requirements have been completed and the Atlantic County Superintendent has been notified of the roof issue.

Be It Resolved that the Pleasantville School District approves the following contracts for emergency roof repairs at the Decatur Avenue School:

Construction Quality Control & Material Testing Services	- Craig Testing Laboratories	\$ 2,475.00
Decatur Avenue School Emergency Roof Repairs	- W.J. Gross, Inc.	\$ 106,880.00

Motion by Mrs. Harriet Jackson Second by Mrs. Ethel Seymore Yea: X

Roll Call:

Mrs. Darleen Bey-Blocker	<u>Yes</u>
Mr. Lawrence A. Davenport	<u>Absent</u>
Mr. Paul Moore, Jr.	<u>Absent</u>
Mr. Michael A. Bright	<u>Absent</u>
Mrs. Ethel Seymore	<u>Yes</u>
Mr. Jerome Page	<u>Yes</u>
Mrs. Doris Graves	<u>Yes</u>
Mrs. Harriet Jackson	<u>Yes</u>
Ms. Geraldine Hayer	<u>Absent</u>

MOTION PASSED

- 6. Public Comments. Please limit comments to (5) minutes and all comments should be courteous.

No public comments.

- 7. Workshop Items: (Finance, Facilities, Personnel, Curriculum & Instruction, and Policy)

Please see page 48 for continuation of Board Meeting.

- 8. Motion to go into Executive Session

Motion by _____ Second by _____

- 9. Executive Session

Motion by _____ and Seconded by _____ at _____ 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.

- 10. Motion to come out of Executive Session

Motion by: _____ Second by: _____ Yea: _____ Nay: _____

- 11. Reconvene Board Meeting

- 12. Motion to Adjourn the Meeting.

Motion by: _____ Second by: _____ Yea: _____ Nay: _____

PLEASANTVILLE BOARD OF EDUCATION
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REGULAR BOARD WORKSHOP MEETING
November 18, 2014
6:07 p.m.

FINANCE MINUTES

The Following Finance Items are for Review and Discussion for the Workshop Board Meeting:

1. Approval of the Bill List for October 22, 2014 through November 25, 2014 Warrant Account in the amount of \$_____. The payments have been reviewed by the Business Administrator/Board Secretary.
2. Approval of Payroll for period ending October 10, 2014 in the amount of \$2,187,508.27. The payments have been reviewed by the Business Administrator/Board Secretary.
3. Approval of Payroll for period ending October 24, 2014 in the amount of \$2,196,488.34. The payments have been reviewed by the Business Administrator/Board Secretary.
4. Approval of the Transfers for Fund 11 account ending September 30, 2014 in the amount of \$_____. The Transfers have been reviewed by the Business Administrator/Board Secretary.
5. Approval of Transfers for Fund 15 account ending September 30, 2014 in the amount of \$_____. The Transfers have been reviewed by the Business Administrator/Board Secretary.
6. **Certification of No Over Expenditures**
Pursuant to N.J.A.C. 6A:22-2.11 (c), I, Dennis J. Mulvihill, Board Secretary, certify that as of September 30, 2014, no budgetary line item account has obligation and payments which in total exceed the amount appropriated by the District Board of Education pursuant to N.J.S.A.18A:22-8 and 18A:22-8.1, and that the District financial accounts have been reconciled and are in balance.
7. Acceptance of the Treasurer and Secretary Reports for the month ending September 30, 2014. The Treasurer of School Monies and the Board Secretary's Reports are in balance for the cash receipts and disbursements for the month ending August 31, 2014.
8. Approval of the November 18, 2014 Facilities Usage Report. *Mr. Marsh discussed the Facility Usage Report and Board discussed the recommendation from the Operations Committee Meeting to adjust the facility usage fee for 2 items.*
9. Approval of Bus Transportation negotiation and/or receipt of quotes for the 2014-2015 Fall Athletics because no Bids were received for a second time.

Background:

On October 21, 2014 the Pleasantville Board of Education approved to re-advertise for the 2014-2015 Fall Athletics Transportation due to our not receiving any Bids (PPS-14-31) for the October 10, 2014 Opening that was advertised in the Press of Atlantic City on September 27, 2014.

10. Approval of negotiation and/or receipt of quotes for Landfill Gas Monitoring System because no bids were received for a second time.

Background:

On October 21, 2014 the Pleasantville Board of Education approved to re-advertise for the Landfill Gas Monitoring System RFP 14-30 due to our not receiving any RFP's for the October 7, 2014 Opening which was advertised in the Press of Atlantic City on September 22, 2014.

Remington & Vernick, District Engineers, has recommended that the Board award the Base Bid and go with a phased plan for remediation.

11. Approval of the attached Change Order #2 for Irrigation Work submitted by Remington & Vernick Engineers of the Contractor Landberg Construction LLC for the high School & Middle School Bus Parking Lot. (See Attached) The Contract is changed for Supplemental is as follows on Order:

Original Contract Amount was:	\$358,702.50
Amended Contract Amount after Change Order#1:	\$363,982.50
	(Total Contract Change Order#1 Amount \$5,280.00 Board Approved on October 21, 2014)
Change Order#2 Amount:	\$10,667.22
Amended Contract Amount with Change Order#2:	\$374,649.72

12. Approval of Wild Willy Productions to provide Videographer Services for the Board of Education Meetings for the 2014-2015 school year per the attached quote amount not to exceed \$12,750.00. Account#11-000-230-590-0000-351.

Background

The Pleasantville Board of Education received quotes for Videographer Services t for 2014-2015 fiscal year, commencing July 1, 2014 through June 30, 2015 and reviewed the proposed quotes of Wild Willy Productions, and of Atlantic Coast Productions.

13. Approval of the submission of the FY 2015 NCLB Application & 2014 Carryover Amendment for project period July 1, 2014 through June 30, 2015.

<u>2015 Allocation</u>		<u>2014 Carryover</u>	
NCLB Title I Part A	\$1,165,539.00	NCLB Title I Part A	\$167,957.00
NCLB Title II A	\$164,091.00	NCLB Title II A	\$49,061.00
NCLB Title III	\$137,616.00	NCLB Title III	\$37,107.00
NCLB Title III Immigrant	\$49,463.00		

Background:

The No Child Left Behind Act of 2001 (NCLB), a reauthorization of the Elementary and Secondary Education Act (ESEA)/Improving America's Schools Act (IASA), was signed into law on January 8, 2002. NCLB continues many of the goals set forth in IASA and incorporates additional principles and strategies for strengthening the pre K-12 academic environment. The measures included in NCLB require the following: 1) increased accountability for all responsible authorities – states, school districts, and schools; 2) greater school choice for parents whose children are attending low-performing schools; 3) more flexibility for states and LEAs in their use of federal education funds; and 4) a focus of resources on proven educational methods, particularly relating to early reading programs.

14. Approval of the 2014-2015 Joint Transportation Agreement between Atlantic County Special Services School District (Host District) of Atlantic County, and Pleasantville School District (Joiner District) of Atlantic County for pupil transportation of Pleasantville students for a total amount not to exceed \$18,564.00, utilizing 11-000-270-515-0000-352; outlined as follows:

Start Date	End Date	Host District's Route Number	Destination	Contractor Code	Number of Joiner district Students	Joiner Cost
9/01/2014	6/30/2015	293	Pilgrim Academy	5468	11	\$9,724.00
9/01/2014	6/30/2015	273A	Assumption Regional	5468	12	\$10,608.00

15. Approval of the 2014-2015 Jointure Transportation (Joint Transportation Agreement) between Pleasantville Board of Education (Host District) and Greater Egg Harbor Regional (Joiner District) for (1) one Absecon student going to (ACIT) Atlantic County Institute of Technology/Alternative with a Start Date of October 28, 2014 and End Date of June 17, 2014 and for the Joiner District To and From Total Route Cost of \$1,162.80. This is at no cost to the Pleasantville School District.
16. Approval of the Pleasantville High School's 2014-2015 Basketball Team to accept the invitation to the Atlantic City High School Battle by the Bay Basketball Invitational Classic in Atlantic City, NJ. The contract is between the Pleasantville Board of Education – specifically Pleasantville High School – and the Atlantic City Battle By the Bay Committee. The contracting parties agree that the date or dates of the game(s) shall be January 30th, January 31st, and February 1st of 2015 in Atlantic City High School Battle by The Bay Classic under the conditions listed on the attached contract. The contract is made in full compliance with the Constitution and by-laws of the New Jersey State Interscholastic Athletic Association (NJSIAA). This is with an Amendment as paragraph#3 to read "The Pleasantville Board of Education reserves the right to sell refreshments as a fundraiser for the Pleasantville High School each day of the event. All funds received from the fundraiser shall be the exclusive property of the Pleasantville School District. There is no registration fee for students to participate in this event."
17. Approval for the Pleasantville High School to accept the invitation to the 2014 Boardwalk Basketball Classic in Wildwood, NJ. The agreement covers the participation of Pleasantville High School Basketball Team in the 2014 Boardwalk Basketball Classic scheduled for Tuesday December 23rd and for Friday December 26th through Tuesday December 30, 2014 at the Wildwood Convention Center. The Boardwalk Basketball Classic is a sanctioned event as per the New Jersey Interstate Athletic Association (NJSIAA) and the National Federation of High Schools. The cost for the basketball team to participate in the Boardwalk Basketball Classic includes the registration fee not to exceed \$500.00; utilizing account# 15-402-100-500-0000-050.
18. Approval of the Pleasantville Board of Education District Winter 2014-2015 Athletics Schedule (see attached outline).
19. Approval for Pleasantville Board of Education to authorize the purchase of jackets for the Pleasantville School District Soccer Team: _____jackets and additional items at a total cost not to exceed \$_____ including shipping/handling charge.
20. Approval for Pleasantville Board of Education to authorize the purchase of jackets for the Pleasantville School District 2012-2013 Track Team: _____jackets and additional items at a total cost not to exceed \$_____ including shipping/handling charge.

21. Approval of the State of New Jersey Department of Human Services, Commission for the Blind and Visually Impaired Services effective September 1, 2014 – June 30, 2015. Contract Level of Service for student N.F. ID# 3051725, \$1,800.00 (Education Level 1 Not to Exceed \$1,800.00 utilizing Account #11-000-216-320-0000-400).
22. Approval of the Pleasantville Public Schools to partner with Weight Watchers at Work for a Wellness Program for the 2014-2015 school year. (Note that a Space Utilization Agreement is subject to the Facilities Usage Report and availability, and will be in a separate Agenda item through Facilities).

Background

This Wellness Program will run from January 2015 through June 2015 and is for all Full-time District Staff only. The cost for the program per member and paid by the member for (17) seventeen weeks is \$186.00 with an incentive reimbursement of \$86.00 provided (14) fourteen weeks of attendance are completed. Payroll deduction is available through the District.

23. Approval of the revised resolution to approve the State of New Jersey Department of Human Services, Commission for the Blind and Visually Impaired Services effective for student N.V. ID# 1895200 \$2,376.00 effective September 1, 2014 – October 30, 2014. Student is currently receiving home instruction which has caused a change in services. The student is currently receiving Educational Level 1 effective October 31, 2014 – June 30, 2015, \$1,444.00 Not to Exceed \$3,820.00 – utilizing Account #11-000-216-320-0000-400.

24. Approval of the 2014-2015 Special Educational Student Services for the students of Pleasantville

Student Local ID# / State ID#	Location	Effective Date	Services	Per Diem / Tuition Cost	Placement	Grade	Account #
1760038 / 6282291144	Coastal Learning Cente	September 3, 2014– June 30, 2015 188 Days	Educational	\$256.06 p/d Not to exceed \$48,139.28	Continuing	10	11-000-100-566-0000-400
2085043 / 9251228907	Atlantic County Special Services	October 3, 2014– June 30, 2015	Educational	\$42,120.00 Pro-rated Tuition to be Deducted From State Aid	New student Transfer In – (MSP CST determination)	6	11-000-100-565-0000-400
3041863 / 9947303948	Atlantic County Special Services	October 2, 2014 – June 30, 2015	Educational	\$36,360.00 Pro-rated Tuition to be Deducted From State Aid	New student Transfer In – From Hammonton School District	7	11-000-100-565-0000-400
12777128 / 6626922618	Atlantic County Special Services	October 6, 2014 – June 30, 2015	Educational	\$35,640.00 Pro-rated Tuition to be Deducted From State Aid	Change in Placement from Decatur Ave Preschool to ACSSSD	PK-3	11-000-100-565-0000-400
12899324 / 2044976114	Atlantic County Special Services	October 22, 2014 – June 30, 2015	Educational	\$35,640.00 Pro-rated Tuition to be Deducted From State Aid	Change in Placement from Decatur Ave Preschool to ACSSSD	PK-3	11-000-100-565-0000-400
3003348 / 8895287461	Y.A.L.E.	October 9, 2014 – June 30, 2015 158 days	Educational	\$272.69 Not Exceed \$43,085.02	Transfer In	8	11-000-100-566-0000-400

3082765 / 7196826590	S.J. Bridgeton Inspira Health Network	October 29, 2014 – October 29, 2015 1 Day	Educational	\$30.00 per hr. Not Exceed \$60.00	Medical	3	11-150-100-320-0000-400
1480156 / 3189704391	Atlantic County Alternative H.S.	September 4, 2014– June 17, 2015 180 Days	Educational	Not to exceed \$19,900.00	Continuing	11	11-000-100-564-0000-400
1460013 / 7882295274	Atlantic County Alternative H.S.	September 4, 2014– June 17, 2015 180 Days	Educational	Not to exceed \$19,900.00	Continuing	11	11-000-100-564-0000-400
1595052 / 2620284118	Atlantic County Alternative H.S.	September 4, 2014– June 17, 2015 180 Days	Educational	Not to exceed \$19,900.00	Continuing	11	11-000-100-564-0000-400

PLEASANTVILLE BOARD OF EDUCATION
Pleasantville High School/701 Mill Road/Cafeteria
REGULAR BOARD WORKSHOP MEETING
November 18, 2014
6:07 p.m.

FINANCE ADDENDA MINUTES

1. Approval for approve Dr. Leonard Fitts, Interim-Superintendent, to attend the School Safety Summit in Tucson, Arizona on December 3, 2014 through December 5, 2014 at no cost to the District and with no reimbursement to the Interim-Superintendent – for expense of travel, meals, hotel, and/or registration.
2. Approval of the 2014-2015 Joint Transportation (Jointure Transportation Agreement) between Mercer County Special Services (Host District) and Pleasantville Board of Education (Joiner District) for (1) one Start Date of September 2014 and End Date of June 2014 for Host District's Route Number HS61 with the Destination of Mercer High from Mentor House (Contractor code 0358). This is at a cost not to exceed \$3,871.77 to the Pleasantville School District. This figure includes the 4.5% administrative cost. Account#11-000-270-160-0004-352.
3. Approval of the Alcove Center for Grieving Children and Families to provide bereavement support groups in the Pleasantville Schools for the students requiring such a group. The groups are run as a peer support group, not a therapy group. Groups will be chosen by their respective schools and Alcove with facilitate the groups. This service to the district is for the 2014-2015 school year. There is no charge to the district.
4. Approval of the Pleasantville Board of Education New Jersey Department of Education 2014-2015 School Facilities M-1 (Annual Maintenance Budget Amount Worksheet) and Atlantic County Comprehensive Maintenance Plan Report for the Actual Fiscal Year 2013-2014, Current Fiscal Year 2014-2015 and Planned Fiscal year of 2015-2016; with acknowledgment of the Detailed Actual Expenditures by year from 2003-2004 through 2014-2015.

Background

The Facilities M-1 (Annual Maintenance Budget Amount Worksheet) and Comprehensive Maintenance Plan for the Fiscal Year 2014-2015 was approved by the District's State Fiscal Monitor Dr. Lester Richens in November 2014 so as to comply with the deadline for submission to the Atlantic County Office.

**PLEASANTVILLE BOARD OF EDUCATION
HUMAN RESOURCES
AGENDA ITEMS
Workshop Meeting
Tuesday, November 18, 2014
MINUTES**

Mr. Delcher presented and discussed the following items:

1. NEW HIRES (PENDING CRIMINAL HISTORY CLEARANCE):

Name	Position	Location	Effective Date	Salary	Funding Source
Deborah D'Anastasio	Teacher/ ESL	MSP	November 26, 2014 – June 30, 2015	\$52,352.00 BA/ Step 1 (Prorated)	15-240-100-101-0000-055 (New Position) One (1) Year Contract
Carolean Legette	Part-time Bus Aide	District	November 26, 2014 – June 30, 2015	\$13.50 per hour	11-000-270-107-0000-352 (New Position)
TBD	Librarian/ Media Specialist	PHS	November 26, 2014 – June 30, 2015	TBD (Prorated)	15-000-222-100-0000-050 (Replacing Margaret Altman)

2. SUBSTITUTE STAFF (PENDING CRIMINAL HISTORY CLEARANCE) ON AS NEEDED BASIS:

Name	Position	Location	Effective Date	Salary	Funding Source
Marian Battle	Substitute Security Guard	District	November 26, 2014 – June 30, 2015	\$11.00 per hour	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
Patricia Brooks	Substitute Custodian	District	November 26, 2014 – June 30, 2015	\$11.00 per hour	11-000-261-100-0000-352
Henry Charles	Substitute Security Guard	District	November 26, 2014 – June 30, 2015	\$11.00 per hour	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
Marlene Crump	Substitute Secretary	District	November 26, 2014 – June 30, 2015	\$85.00 per day	15-000-240-105-0000-050 15-000-240-105-0000-055 15-000-240-105-0000-060 15-000-240-105-0000-080 15-000-240-105-0000-085 15-000-240-105-0000-095
Cesar Cruz	Substitute Custodian	District	November 26, 2014 – June 30, 2015	\$11.00 per hour	11-000-261-100-0000-352
Lamont Dato	Substitute Custodian	District	November 26, 2014 – June 30, 2015	\$11.00 per hour	11-000-261-100-0000-352
Jamie Ippoliti	Substitute Teacher/ Substitute Nurse	District	November 26, 2014 – June 30, 2015	\$95.00 per day/ \$150.00 per day	11-110-100-100-0000-236 11-120-100-100-0000-236 11-130-100-100-0000-236 11-140-100-100-0000-236

Name	Position	Location	Effective Date	Salary	Funding Source
Anthony Johnson	Substitute Security Guard	District	November 26, 2014 – June 30, 2015	\$11.00 per hour	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
Tara McCoy	Substitute Teacher	District	November 26, 2014 – June 30, 2015	\$95.00 per day	11-110-100-100-0000-236 11-120-100-100-0000-236 11-130-100-100-0000-236 11-140-100-100-0000-236
Joseph Moore	Substitute Security Guard	District	November 26, 2014 – June 30, 2015	\$11.00 per hour	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
Christopher Natello	Substitute Computer Technician	District	November 26, 2014 – June 30, 2015	\$18.00 per hour	11-000-252-100-0000-334
Paul Peterson	Substitute Custodian	District	November 26, 2014 – June 30, 2015	\$11.00 per hour	11-000-261-100-0000-352
Werner Raff	Substitute Teacher	District	November 26, 2014 – June 30, 2015	\$95.00 per day	11-110-100-100-0000-236 11-120-100-100-0000-236 11-130-100-100-0000-236 11-140-100-100-0000-236
James Smith, Jr.	Substitute Security Guard	District	November 26, 2014 – June 30, 2015	\$11.00 per day	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
Gregory Wilkins	Substitute Teacher	District	November 26, 2014 – June 30, 2015	\$95.00 per day	11-110-100-100-0000-236 11-120-100-100-0000-236 11-130-100-100-0000-236 11-140-100-100-0000-236

3. RETIREMENT:

Name	Position	Location	Effective Date	Salary	Funding Source
Marsha Henry	Teacher	MSP	May 1, 2015	N/A	N/A
Lydia Letson	Custodian	WAS	January 1, 2015	N/A	N/A
Linda Spano	Librarian/ Media Specialist	WAS	November 26, 2014 Rescind December 31, 2014 retirement date Board Approved March 11, 2014	N/A	N/A

Name	Position	Location	Effective Date	Salary	Funding Source
Linda Spano	Librarian/ Media Specialist	WAS	June 30, 2015	N/A	N/A

4. RESIGNATION:

Name	Position	Location	Effective Date	Salary	Funding Source
Margaret Altman	Librarian/ Media Specialist	PHS	December 9, 2014	N/A	N/A

5. FMLA LEAVE WITH PAY AND BENEFITS (UNTIL ACCUMULATED LEAVE EXHAUSTED):

Name	Position	Location	Effective Date	Salary	Funding Source
Terre Alabarda	Teacher	SMSS	September 1, 2014 – June 30, 2015 (Intermittent)	N/A	N/A
William Brown	Custodian	PHS	September 19, 2014 – June 30, 2015	N/A	N/A
Rosemay Clarke	Principal	ECH	November 26, 2014 – June 30, 2015 (Intermittent)	N/A	N/A
Robin D'Adamo	Teacher	PHS	September 16, 2014 – June 30, 2015 (Intermittent)	N/A	N/A
Paul Grandison	Head Custodian	ECH	November 17, 2014 – June 30, 2015	N/A	N/A
Tia Pettigrew	Security Guard	MSP	November 5, 2014 – June 30, 2015	N/A	N/A
Standell Reeder	Security Officer	PHS	September 24, 2014 – June 30, 2015	N/A	N/A
Gina Stryker	Occupational Therapist	LAS	December 5, 2014 – June 30, 2015	N/A	N/A
Sherry Wilson	Instructional Aide	MSP	September 1, 2014 – June 30, 2015	N/A	N/A

6. STAFF TRANSFERS:

Name	Position	Location	Effective Date	Salary	Funding Source
Antonio Buie	Security Guard	MSP to PHS	November 26, 2014 – June 30, 2015	N/A	15-000-266-100-0000-050
Valerie Durr	Secretary	LAS to MSP	November 26, 2014 – June 30, 2015	N/A	15-000-240-105-0000-055
Linda Henderson	Security Guard	ECH to PHS/LAS	November 26, 2014 – June 30, 2015	N/A	15-000-266-100-0000-050 50% 15-000-266-100-0000-080 50%

Name	Position	Location	Effective Date	Salary	Funding Source
Emmely Marijn	Security Guard	NMSS to MSP	November 26, 2014 – June 30, 2015	N/A	15-000-266-100-0000-055
Brigitte Reid	Security Guard	PHS to NMSS	November 26, 2014 – June 30, 2015	N/A	15-000-266-100-0000-085
Juan Rodriguez	Instructional Aide	MSP to NMSS	November 26, 2014 – June 30, 2015	N/A	15-240-100-106-0000-085

7. SALARY ADJUSTMENT : PURSUANT TO COLLECTIVE BARGAINING AGREEMENT:

Name	Position	Location	Effective Date	Salary	Funding Source
Sandy Solorzano	Secretary	WAS	November 26, 2014 – June 30, 2015	\$39,648.00 \$38,948.00 (C2/ Step 12) + Longevity \$700.00 to \$41,440.00 \$40,740.00 (C2/ Step 13) + Longevity \$700.00	15-213-100-106-0000-060
Grizilda Tabora	Teacher	PHS	November 26, 2014 – June 30, 2015	\$56,594.00 (MA/ Step 8) to \$57,450.00 (MA+15/ Step 8)	15-240-100-101-0000-050
Carmen Torres	Secretary	HR	November 26, 2014 – June 30, 2015	\$38,334.00 (C3/ Step 11) to \$40,125.00 (C3/ Step 12)	11-000-230-100-0000-351

8. A-2 CONTRACTS - FRESH FRUIT AND VEGETABLE PROGRAM (PENDING CRIMINAL HISTORY CLEARANCE):

Name	Position	Location	Effective Date	Salary	Funding Source
Norine Bailey	Nurse	NMSS	September 1, 2014 – June 30, 2015	\$1,728.00	20-910-310-101-0000-085 (2014-2015 Fresh Fruit and Vegetable)
Alisia Blanchet	Nurse Teacher	LAS	September 1, 2014 – June 30, 2015	\$1,728.00	20-800-310-100-0000-080 (2014-2015 Fresh Fruit and Vegetable)
Elizabeth DiDonato	Nurse	SMSS	September 1, 2014 – June 30, 2015	\$1,728.00	20-910-310-101-0000-351 (2014-2015 Fresh Fruit and Vegetable)

Name	Position	Location	Effective Date	Salary	Funding Source
Tracy Pedano	Nurse Secretary	District	September 1, 2014 – June 30, 2015	\$1,728.00	20-800-310-100-0000-080 \$1,628.00 20-910-310-101-0000-351 \$100.00 (2014-2015 Fresh Fruit and Vegetable)
Alyse Skeele	Nurse	DAP	September 1, 2014 – June 30, 2015	\$1,728.00	20-910-310-100-0000-234 \$1,248.50 20-910-310-101-0000-351 \$479.50 (2014-2015 Fresh Fruit and Vegetable)
Deborah Taliaferro	Nurse	WAS	September 1, 2014 – June 30, 2015	\$1,728.00	20-800-310-100-0000-351 \$793.50 20-910-310-101-0000-351 \$312.50 20-910-310-100-0000-085 \$527.00 20-800-310-100-0000-080 \$95.00 (2014-2015 Fresh Fruit and Vegetable)

9. A-2 CONTRACTS (PENDING CRIMINAL HISTORY CLEARANCE):

Name	Position	Location	Effective Date	Salary	Funding Source
Jennifer Martinez	Climate	SMSS	November 26, 2014 – June 30, 2015	\$864.00 ½ Stipend	15-401-100-100-0000-095
Janelle Robinson	Renaissance	MSP	October 1, 2014 – June 30, 2015	\$1,728.00	15-401-100-100-0000-055
Cynthia Stocks	Climate	SMSS	November 26, 2014 – June 30, 2015	\$864.00 ½ Stipend (Changed from full stipend)	15-401-100-100-0000-095

10. VOLUNTEERS (PENDING CRIMINAL HISTORY CLEARANCE):

Name	Position	Location	Effective Date	Salary	Funding Source
Anton Brown	Volunteer	WAS	November 26, 2014 – June 30, 2015	N/A	N/A
Mikiela S. Vega	Volunteer	PHS	November 26, 2014 – June 30, 2015	N/A	N/A

11. GRAND CANYON UNIVERSITY STUDENT INTERN PLACEMENT (PENDING CRIMINAL HISTORY CLEARANCE):

Name	Position/Assignment	Location	Effective Date	Salary	Funding Source
Connie Biesecker	K-5 Elementary Ed./ Elizabeth Ingargiola Special Education/ Michelle Jacobs	NMSS	November 26, 2014 – June 30, 2015	N/A	N/A

12. MSP- POSITIVE BEHAVIORAL SUPPORT IN SCHOOL COMMITTEE (PBSIS) PER 2014-2015 SCHOOL IMPROVEMENT PLAN (SIP) INTERVENTION STRATEGY SMART GOAL#3:

Name	Position	Location	Effective Date	Salary	Funding Source
Stephen L. Townsend	Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Rayna Hendricks	Assistant Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Andrea Atkins Turner	Assistant Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Latanya Elias	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)
Rodger Fleming	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)
Danielle Percy	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)
Luraine Randall	Guidance Counselor	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)
Mary Gillespie	SAC Counselor	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)
Ann Kopke	Social Worker	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)
Brenda Tucker	Security	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)

Name	Position	Location	Effective Date	Salary	Funding Source
Jeanette Brown-Reed	Special Ed. Teacher	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)
Monica White	Principal's Secretary	MSP	November 26, 2014 – June 30, 2015	\$30.00 per hour not to exceed \$260.00	20-231-100-100-0000-545 (2014-2015 Title I SIP)

13. MSP - AFTER SCHOOL TUTORING (PENDING CRIMINAL HISTORY CLEARANCE) ON A ROTATING BASIS/ BASED ON ADEQUATE STUDENT INVOLVEMENT:

Name	Position	Location	Effective Date	Salary	Funding Source
Debra Battle	Afterschool Academy	MSP	November 26, 2014 – June 30, 2015	\$45.00 per hour not to exceed 124 hours (\$5,580)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Jeanette Brown-Reed	Teacher	MSP	November 26, 2014 – June 30, 2015	\$45.00 per hour not to exceed 124 hours (\$5,580)	20-231-100-100-0000-545 (2014-2015 Title I SIP)

14. SATURDAY ACADEMY TUTORIAL PROGRAM (PENDING CRIMINAL HISTORY CLEARANCE) ON A ROTATING BASIS/ BASED ON ADEQUATE STUDENT INVOLVEMENT - PER 2014-2015 SCHOOL IMPROVEMENT PLAN (SIP) INTERVENTION STRATEGY #13.2:

Name	Position	Location	Effective Date	Salary	Funding Source
Velevia Bush	Special Education Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Karla Carmichael	Math Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Bruce Jones	Math Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)

Name	Position	Location	Effective Date	Salary	Funding Source
Daniel Piettro	Math Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Kathleen Russo	ELA Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Shawna Coles	ELA Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Regina Tronu	Science Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Elizabeth DuBose	Special Education Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Maria Dattilo	Special Education Teacher	MSP	December 6, 2014 – May 16, 2015	\$45.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$2,800.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Monica White	Secretary	MSP	December 6, 2014 – May 16, 2015	\$30.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$1,620.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)

Name	Position	Location	Effective Date	Salary	Funding Source
Stephen L. Townsend	Principal	MSP	December 6, 2014 – May 16, 2015	\$60.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$3,240.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Rayna Hendricks	Asst. Principal	MSP	December 6, 2014 – May 16, 2015	\$60.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$3,240.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)
Andrea Atkins Turner	Asst. Principal	MSP	December 6, 2014 – May 16, 2015	\$60.00 per hour for 3 hours each Saturday for 18 Saturdays not to exceed (\$3,240.00)	20-231-100-100-0000-545 (2014-2015 Title 1 SIP)

15. MSP - SCHOOL LEADERSHIP COMMITTEE (SLC):

Name	Position	Location	Effective Date	Salary	Funding Source
Stephen L. Townsend	Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Rayna Hendricks	Asst. Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Andrea Atkins Turner	Asst. Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Sara Gonzalez	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Sydney Simpson	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Linda Richards	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Liza Levitt-Tighe	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Latanya Elias	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055

Name	Position	Location	Effective Date	Salary	Funding Source
Janelle Robinson	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Darryll Ramsey	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Monica Foti	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Christine Teeney	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Renee Irwin	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-00-221-176-00-55

16. MSP – SCHOOL IMPROVEMENT PANEL (SCIP):

Name	Position	Location	Effective Date	Salary	Funding Source
Stephen L. Townsend	Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Rayna Hendricks	Asst. Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Andrea Atkins Turner	Asst. Principal	MSP	November 26, 2014 – June 30, 2015	N/A	N/A
Darryll Ramsey	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Monica Foti	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Christine Teeney	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-000-221-176-0000-055
Renee Irwin	Teacher	MSP	November 26, 2014 – June 30, 2015	\$30 per hour not to exceed 10 hours (\$300)	15-00-221-176-00-55

17. C.A.R.E - CPR CERTIFICATION TRAINING (PENDING CRIMINAL HISTORY CLEARANCE):

Name	Position	Location	Effective Date	Salary	Funding Source
Anita Benbow	Site Coordinator Aide	C.A.R.E.	December 9, 2014	\$15.00 per hour not to exceed 5 hours (\$75.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Vernon Beard	Site Coordinator	C.A.R.E.	December 9, 2014	\$20.00 per hour not to exceed 5 hours (\$100.00)	20-290-200-100-0000-545 (2014-2015 21 st CCLC)

Name	Position	Location	Effective Date	Salary	Funding Source
Tawanda Brown	Site Coordinator Aide	C.A.R.E.	December 9, 2014	\$15.00 per hour not to exceed 5 hours (\$75.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Raymond Frazier	Certified Teacher	C.A.R.E.	December 9, 2014	\$45.00 per hour not to exceed 5 hours (\$225.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Chelsea McCline	Site Coordinator	C.A.R.E.	December 9, 2014	\$20.00 per hour not to exceed 5 hours (\$100.00)	20-290-200-100-0000-545 (2014-2015 21 st CCLC)
Kathiria Trinidad	Site Coordinator Aide	C.A.R.E.	December 9, 2014	\$15.00 per hour not to exceed 5 hours (\$75.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Margaret Altman	Certified Teacher	C.A.R.E.	December 11, 2014	\$45.00 per hour not to exceed 5 hours (\$225.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Leisa Watson	Certified Teacher	C.A.R.E.	December 11, 2014	\$45.00 per hour not to exceed 5 hours (\$225.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Kaisha Medina	Certified Teacher	C.A.R.E.	December 11, 2014	\$45.00 per hour not to exceed 5 hours (\$225.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Sheronda Mack	Site Coordinator Aide	C.A.R.E.	December 11, 2014	\$15.00 per hour not to exceed 5 hours (\$75.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Taneeka Adams	Instructor	C.A.R.E.	December 11, 2014	\$25.00 per hour not to exceed 5 hours (\$125.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Crystal Moore	Instructor	C.A.R.E.	December 16, 2014	\$25.00 per hour not to exceed 5 hours (\$125.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Rosaline Cherry	Site Coordinator Aide	C.A.R.E.	December 16, 2014	\$15.00 per hour not to exceed 5 hours (\$75.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Jonathan Polhemus	Certified Teacher	C.A.R.E.	December 16, 2014	\$45.00 per hour not to exceed 5 hours (\$225.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Joseph Manetta	Site Coordinator	C.A.R.E.	December 16, 2014	\$20.00 per hour not to exceed 5 hours (\$100.00)	20-290-200-100-0000-545 (2014-2015 21 st CCLC)
Willie Ceasar	Instructor	C.A.R.E.	December 16, 2014	\$25.00 per hour not to exceed 5 hours (\$125.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Angela Brown	Certified Teacher	C.A.R.E.	December 18, 2014	\$45.00 per hour not to exceed 5 hours (\$225.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)

Name	Position	Location	Effective Date	Salary	Funding Source
Shakimah Anderson	Site Coordinator Aide	C.A.R.E.	December 18, 2014	\$15.00 per hour not to exceed 5 hours (\$75.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Rhonda Farmer	Instructor	C.A.R.E.	December 18, 2014	\$25.00 per hour not to exceed 5 hours (\$125.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Havana Berry	Interim Project Director	C.A.R.E.	December 18, 2014	N/A	N/A
Novlette Brooks	CPR Trainer	C.A.R.E.	December 9, 2014 – December 18, 2014	\$45.00 per hour not to exceed 20 hours (\$900.00)	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Daile White	Senior Grants Coordinator	C.A.R.E.	December 18, 2014	N/A	N/A

18. AM AND PM KEYS PROGRAM:

There will be one (1) Certified Teacher/Site Coordinator per school and one (1) - two (2) Aides per 25 students for NMSS and WAS/ one (1) – three (3) Aides per 25 students for SMSS and LAS

Name	Position	Location	Effective Date	Salary	Funding Source
Florrie Cozart	A.M. & P.M. Assistant Site Coordinator	SMSS	November 26, 2014 – June 30, 2015	\$30.00 per hour	15-421-100-106-0000-095
Sharon Cross	A.M. & P.M. Assistant Site Coordinator	SMSS	November 26, 2014 – June 30, 2015	\$30.00 per hour	15-421-100-106-0000-095
Stephanie Williams	A.M. & P.M. Assistant Site Coordinator	SMSS	November 26, 2014 – June 30, 2015	\$30.00 per hour	15-421-100-106-0000-095
Ashlee Keys-Gonzales	A.M. & P.M. Assistant Site Coordinator	SMSS	September 8, 2014 – June 30, 2015	\$30.00 per hour (Hourly rate correction Board approved August 19, 2014 at \$45.00 per hour)	15-421-100-106-0000-095
Marchita McKinsey	A.M. & P.M. Substitute Site Coordinator	LAS	September 8, 2014 – June 30, 2015	\$45.00 per hour (Hourly rate correction Board approved August 19, 2014 at \$30.00 per hour)	15-421-100-101-0000-080
Michael Zain	P.M. Site Coordinator	WAS	September 8, 2014 – June 30, 2015	\$45.00 per hour (Hourly rate correction Board approved August 19, 2014 at \$30.00 per hour)	15-421-100-101-0000-060
Hernando Villafane	P.M. Site Coordinator	LAS	September 8, 2014 – June 30, 2015	\$45.00 per hour (Hourly rate correction Board approved August 19, 2014 at \$30.00 per hour)	15-421-100-101-0000-060

19. ATHLETIC CONTEST HELP:

Name	Position	Location	Effective Date	Salary	Funding Source
Lannie King	Athletic Contest Help	PHS MSP	November 26, 2014 – June 30, 2015	Football \$58/day Volleyball \$40/day Basketball \$33/day	15-402-100-100-0000-050 15-402-100-100-0000-055
Jason Little	Athletic Contest Help	PHS MSP	November 26, 2014 – June 30, 2015	Football \$58/day Volleyball \$40/day Basketball \$33/day	15-402-100-100-0000-050 15-402-100-100-0000-055
Elaina Singleton	Athletic Contest Help	PHS MSP	November 26, 2014 – June 30, 2015	Football \$58/day Volleyball \$40/day Basketball \$33/day	15-402-100-100-0000-050 15-402-100-100-0000-055
Shermaine Woodall	Athletic Contest Help	PHS MSP	November 26, 2014 – June 30, 2015	Football \$58/day Volleyball \$40/day Basketball \$33/day	15-402-100-100-0000-050 15-402-100-100-0000-055

20. COACHING POSITIONS 2014-15 SCHOOL YEAR (PENDING CRIMINAL HISTORY CLEARANCE):

****REVISED - PREVIOUSLY BOARD APPROVED OCTOBER 21, 2014****

Name	Position	Location	Effective Date	Salary/Stipend	Funding Source
Vernon Beard	Assistant Boys Basketball	PHS	November 24, 2014 – April 1, 2015	\$3,684.00 (Revised to full stipend previously approved \$1,842.00 ½ stipend)	15-402-100-100-0000-050
Javier Garcia (Name Correction – nickname was listed Alex Garcia Board approved 10-21-14)	Assistant Football Coach	PHS	September 10, 2014 – June 30, 2015	\$4,105.00	15-402-100-100-0000-050
Javier Garcia (Name Correction – nickname was listed Alex Garcia Board approved 10-21-14)	Assistant Coed Indoor Track	PHS	December 1, 2014 – June 30, 2015	\$3,374.00	15-402-100-100-0000-050

21. PHS - PARCC / COMPASS LEARNING/ AHSA TUTORING: (PENDING CRIMINAL HISTORY CLEARANCE) ON A ROTATING BASIS/BASED ON STUDENT ATTENDANCE 12:1 RATIO:

Name	Position	Location	Effective Date	Salary	Funding Source
Scott Rullan	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050

Name	Position	Location	Effective Date	Salary	Funding Source
Constance Burroughs	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Diomedes Martinez-Gill	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
George Murray	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Merin Willy	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Josephine Troy	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Donna McGoldrick	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Blake Boffa	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050

Name	Position	Location	Effective Date	Salary	Funding Source
Richard McAllister	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Russell Weems	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Lindsey Marchasani	Teacher	PHS	November 26, 2014 – May 29, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Catherine Stanley	Teacher	PHS	November 26, 2014 – June 11, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Nicole McNeal	Teacher	PHS	November 26, 2014 – June 11, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Wayne Monroe	Teacher	PHS	November 26, 2014 – June 11, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050
Sara Bailey	Teacher	PHS	November 26, 2014 – June 11, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050

Name	Position	Location	Effective Date	Salary	Funding Source
Michael Pilate	Guidance Counselor	PHS	November 26, 2014 – June 11, 2015	\$45.00 per hour for 2 hours a day 5 days a week for 120 days in an amount not to exceed \$10,800.00	15-421-100-101-0000-050

22. Temera Stafford, Human Resources Executive Secretary will receive a stipend for \$3,500.00 effective November 26, 2014 through February 28, 2015 to retype job descriptions for all positions within the district to include information required in the QSAC recommendations. All job descriptions must include the wording "required criminal history background check, proof of U.S. citizenship or legal resident alien status and the Board approval date. This will ensure the district is in compliance with QSAC guidelines. The funds will be withdrawn from account# 11-000-230-100-0000-351.

*****HR INFORMATIONAL ITEMS (NO ACTION REQUIRED; APPROVED BY THE SUPERINTENDENT OF SCHOOLS AND THE STATE MONITOR PRIOR TO THE BOARD ACTION MEETING) *****

1. SIOP AND ELL SCAFFOLDS PROFESSIONAL DEVELOPMENT TRAINING AFTERSCHOOL:

Staff Member	Position	Location	Date	Cost	Account#
Elizabeth Ingargiola	Teacher	NMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Jamie Adams-Ford	Teacher	WAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Christine Lindner	Teacher	NMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Deborah Gaskin	Teacher	NMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Renee Alford	Teacher	NMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Rhonda Farmer	Teacher	NMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Anmarie Mirigliani	Teacher	NMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Elena Meade	Teacher	NMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)

Staff Member	Position	Location	Date	Cost	Account#
Sidney Scott	Teacher	LAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Brittany LaPorte	Teacher	LAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Bendelon Seawell	Teacher	LAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Stephanie Smith- Stowe	Teacher	LAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Ernestine Lackland	Teacher	LAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Eric Walden	Teacher	LAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Y'Tanya Gillespie	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Shina Howerton-Tiller	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Shannon Rothman	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Adrienne Wesley	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Eugene Croff	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Kelly Turner	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Christina Toro	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
John Motley	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Maryanne DeBlasio	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)

Staff Member	Position	Location	Date	Cost	Account#
Rosangela Goldian	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Zeidra Prieto	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Mary McManimon	Teacher	WAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Malinda McGranahan	Teacher	WAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Melissa Ward	Teacher	WAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Timothy Newkirk	Teacher	WAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Renee Gensamer	Teacher	WAS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Delnora Rowell	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Kimberly Sparks	Teacher	SMSS	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Andrea Merline	Teacher	MSP	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Jeanine Doms	Teacher	MSP	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)
Janelle Robinson	Teacher	MSP	October 23, 2014 and November 10, 2014	\$30.00 per hour not to exceed 4 hours (\$120.00)	20-241-200-100-000-545 (2014-2015 NCLB Title III)

2. C.A.R.E STAFFING SCHOOL YEAR 2014-2015 (PENDING CRIMINAL HISTORY CLEARANCE):

Name	Position	Location	Effective Date	Salary	Funding Source
Marcellus Manning (Music) Bryan Barnes (Chess) Portia Petty (Photography) Jennifer Brooks	Instructors	PHS MSP LAS WAS NMSS SMSS	November 10, 2014 – June 30, 2015	\$25.00 per hour not to exceed 250 hours or \$6,250.00 each	20-290-100-100-0000-545 (2014-2014 21 st CCLC)

Name	Position	Location	Effective Date	Salary	Funding Source
(Poetry) Hollie Simmons (Cooking) Kaisha Medina (YOGA) Wayne Monroe (Technology) Marlene Crump (College Readiness)					
Timothy Jones (Technology)	Substitute Instructor	PHS	November 10, 2014 – June 30, 2015	\$25.00 per hour not to exceed 250 hours or \$6,250.00	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Chris Becker Ryan Goodman (Technology)	Substitute Instructor	MSP LAS WAS NMSS SMSS	November 10, 2014 – June 30, 2015	\$25.00 per hour not to exceed 250 hours or \$6,250.00 each	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Bruce Harper	Teacher/Tutor	LAS	November 10, 2014 – June 30, 2015	\$45.00 per hour not to exceed 140 hours or \$6,300.00	20-290-100-100-0000-545 (2014-2015 21 st CCLC)
Novlette Brooks Maria Hinkley	Nurse	PHS MSP LAS WAS NMSS SMSS	November 10, 2014 – June 30, 2015	\$45.00 per hour not to exceed 212 hours or \$9,540.00 each	11-000-213-100-0000-351
Shawn Fitzgerald	Substitute Nurse	PHS MSP MSP LAS WAS NMSS SMSS	November 10, 2014 – June 30, 2015	\$45.00 per hour Not to exceed 212 hrs. or \$9,540.00 each	11-000-213-100-0000-351

3. MSP - AFTER SCHOOL CLUB ONE-ON-ONE AIDE (PENDING CRIMINAL HISTORY CLEARANCE):

Name	Position	Location	Effective Date	Salary	Funding Source
Eileen Harrigan	Afterschool Academy One-On-One Aide	MSP	October 21, 2014 – June 30, 2014	\$30.00 per hour not to exceed \$900.00	11-000-217-106-0000-400

Dr. Fitts discussed the possibility of 3 Supervisor positions to assist principals with evaluating staff due to the management and documentation request of the Danielson Model. Additional new job descriptions were also discussed. (see attachments)

**PLEASANTVILLE BOARD OF EDUCATION
CURRICULUM & INSTRUCTION
AGENDA ITEMS
Board Meeting
Tuesday, November 18, 2014
MINUTES**

Mrs. White presented and discussed the following items:

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 Common Core State Standards and achieve.

1. WORKSHOP/CONFERENCE ATTENDANCE:

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Susana Faulhaber	WAS	Improving School Climate & Culture Burlington, City H.S.	12/05/14	\$ 30.00	15-000-240-500-0000-060
				Registration \$ 68.45 Mileage	15-000-223-580-0000-060
San-Juana Palmer	WAS	Improving School Climate & Culture Burlington, City H.S.	12/05/14	\$ 30.00	15-000-240-500-0000-060
				Registration \$ 38.14 Mileage	15-000-223-580-0000-060
Alyssa Hemberger	NMSS	Strengthening your special needs student function skills Cherry Hill, NJ	12/16/14	\$ 239.00 Registration \$ 40.00 Mileage	11-000-219-580-0000-400
Marlene Barrera	WAS	Addition & Subtraction in grades K-2	12/19/14	N/A	N/A
Rosemarie Giunta	WAS	From my classroom to yours Pomona, NJ	03/11/15	N/A	7 ETTC Hours
Christina Favre	WAS	From my classroom to yours Pomona, NJ	03/11/15	N/A	7 ETTC Hours
Christina Favre	WAS	TECH-SPO AC, NJ	01/29/15 01/30/15	\$ 395.00	15-000-240-500-0000-060
Dr. Garnell Bailey	C&I	TECH-SPO AC, NJ	01/29/15 01/30/15	\$ 395.00	11-000-223-102-0000-234
John Hannigan	Tech. Coordinator	TECH-SPO AC, NJ	01/29/15 01/30/15	\$ 395.00	11-000-251-500-0000-351
Michael Dare-Gentile	NMSS	TECH-SPO AC, NJ	01/29/15 01/30/15	\$ 395.00	15-190-100-580-0000-085
Antoinette Wilson	MSP	I&RS Training Galloway, NJ	12/10/14	N/A	ETTC Hours
Rayna Hendricks	MSP	Scholastic NJ Leadership Summit, Monroe, NJ	12/03/14	N/A	N/A
Mary Gillespie	MSP	SAC County Meetings EHT, NJ	12/11/14 02/12/15 04/16/15 06/11/15	N/A	N/A

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Mary Gillespie	MSP	MEAN Girls AC, NJ	12/05/14	\$ 169.00	15-000-223-500-0000-055
Maria Hinkley	MSP	Intervention and referral Services (I&RS)	12/10/14	\$ 178.00	15-000-223-500-0000-055
Michelle Ferretti	MSP	Effective Strategies to help struggling students meet the Common Core Standards	12/17/14	\$ 229.00	15-000-223-500-0000-055
Zelda Prieto	SMSS	2015 Conference for NJ Kindergarten Teachers	02/23/15	\$ 235.00 Registration	15-000-223-580-0000-095
Annmarie Mirigliani	NMSS	Kindergarten Entry Assessment Clementon, NJ	12/03/14 02/11/15 03/17/15 04/22/15	\$ 11.53 Mileage	15-000-211-500-0000-085
Samantha Wilson	PHS	NJASP Winter Conference East Windsor, NJ	12/12/14	\$ 110.00 Registration \$ 40.00 Mileage \$ 150.00 Total	11-000-219-580-0000-400
MaryAnn Deblasio	SMSS	2015 Conference for Kindergarten Teachers AC, NJ	02/23/15	\$ 235.00 Registration \$ 4.00 Mileage \$ 239.00 Total	15-000-223-580-0000-095
Kristine Miller	SMSS	2015 Conference for Kindergarten Teachers AC, NJ	02/23/15	\$ 235.00 Registration \$ 4.00 Mileage \$ 239.00 Total	15-000-223-580-0000-095
Y'Tanya Gillespie	SMSS	Best Practical Strategies to Help your Student Meet or Exceed the Core mathematics Standards (grades K-2) Cherry Hill, NJ	01/12/15	\$ 239.00 Registration \$ 33.87 Mileage/Tolls Total	15-000-223-580-0000-095
Tatiana Cunningham	SMSS	PARCC In Elementary School Rowen University	01/30/15	\$ 135.00	15-000-223-580-0000-095
Shina Tiller	SMSS	Best Practical Strategies to Help your Student Meet or Exceed the Core mathematics Standards (grades K-2) Cherry Hill, NJ	01/12/15	\$ 239.00 Registration \$ 33.87 Mileage/Tolls Total	15-000-223-580-0000-095
Terre Alabarda	SMSS	Building Bridges for Language Learners New Brunswick, NJ	05/27/15	\$ 219.00 Registration \$ 134.00 Mileage Total	15-000-223-580-0000-095

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Susan Arthur	WAS	What Schools need to know about 504 plans to ensure compliance Galloway, NJ	12/11/14	4 ETTC Hours	N/A
Susan Arthur	WAS	Behavior Management Conference Mullica Hill, NJ	03/27/15	\$ 149.00 Registration	15-000-218-500-0000-060
Catherine Jung	WAS	Addition & Subtraction in Grades K-2 Galloway, NJ	12/19/14	N/A	ETTC Hours
Sheila Ceasar	DAP	Early Childhood Supervisory Meeting Trenton, NJ	12/05/14	\$ 46.50 Mileage	20-218-200-580-0000-234
Reyna Hendricks	MSP	Universal Intervention Training Day 2,3, & 4	01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64	15-000-223-500-0000-055
Kirsten Canuso	Business Office	Municipal Finance: Public Purchasing New Brunswick, NJ	04/22/15 04/29/15 05/06/15 05/13/15	\$ 821.00 Registration \$ 256.00 Mileage	11-000-251-500-0000-351
Elva Thomas	Business Office	Public Purchasing II	02/28/15 03/07/15 ance, 03/25/15 03/28/15	\$ 928.00 Registration \$ 27.90 Mileage	11-000-251-500-0000-351
Antoinette Wilson	MSP	GEAR UP Leadership Luncheon Hamilton Township, NJ	11/21/14	N/A	N/A
Brigitte White	C&I	GEAR UP Leadership Luncheon Hamilton Township, NJ	11/21/14	N/A	N/A
Jonathan Howell	PHS	Preparing for PARCC Using Edmodo, Pomona, NJ	12/03/14	N/A	7 ETTC Hours
Anita Benbow	C&I	Training Rewards, Unlimited training sessions	Ongoing throughout the year Exact dates TBD	\$ 199.00 Registration	11-000-223-500-0000-234
Kelvin Cherry	PHS	Tending The Garden: School Based Data Analysis using NJSMART (RAC 7)	11/21/14	N/A	N/A
Edward Bonek	PHS	Tending The Garden: School Based Data Analysis using NJSMART (RAC 7)	11/21/14	N/A	N/A
Constance Burroughs	PHS	Tending The Garden: School Based Data Analysis using NJSMART (RAC 7)	11/21/14	N/A	N/A

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Michael Pilot	PHS	Tending The Garden: School Based Data Analysis using NJSMART (RAC 7)	11/21/14	N/A	N/A
Edward Bonek	PHS	PBSIS Workshop Mullica Hill, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	N/A	N/A
Dale Sheridan	PHS	PBSIS Workshop Mullica Hill, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	N/A	N/A
Rayna Hendricks	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Danielle Percy	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Jeanette Brown-Reed	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Latanya Elias	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Brenda Tucker	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Monica White	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Ann Kopke	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Mary Gillespie	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15	\$ 13.64 \$ 13.64 \$ 13.64	15-000-223-500-0000-055

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
			04/23/15	\$ 13.64 Mileage	
Rodger Fleming	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Luraine Randall	MSP	Universal Intervention Training Day 1 Mullica, New Jersey	11/19/14 01/05/15 02/13/15 04/23/15	\$ 13.64 \$ 13.64 \$ 13.64 \$ 13.64 Mileage	15-000-223-500-0000-055
Francine Ramsey	MSP	Evidence –based Evaluation of English Language Learners/WISC-V Training East Windsor, NJ	12/12/14	\$ 175.00 Registration \$ 45. 00 Mileage	11-000-219-580-0000-400
Deborah Gaskins	NMSS	Meeting your Rigorous State Standards for Opinion: Argument/Opinion Writing Cherry Hill, NJ	12/15/14	\$ 229.00 Registration \$ 18. 29 Mileage	15-000-211-500-0000-085 15-190-100-580-0000-085
Elena Meade	NMSS	Self-Regulation in Children Cherry Hill, NJ	12/12/14	\$ 199.00 Registration \$ 16. 74 Mileage	15-000-211-500-0000-085 15-190-100-580-0000-085
Marissa Ebrahim	NMSS	Early Intervention Strategies to help young children with challenging behaviors: Pervasive Developmental Disorders	02/03/15	\$ 235.00 Registration \$ 40.00 Mileage	11-000-219-580-0000-400
Amee Watford	MSP	Mean Girls "What educators can do to Address and Prevent Female Bullying"	12/05/14	\$ 169.00 Registration	15-000-223-500-0000-050
Sheila Ceasar	DAP	Cross Cultural Awareness & Communication Clementon, NJ	02/24/15	\$ 25. 85 Mileage	20-218-200-580-0000-234
Martha Hoffnagle	DAP	Best Practices in Assessment & Treatment of Children & Adolescents Mullica Hill, .NJ	03/27/15	\$ 28.03 Mileage	20-218-200-580-0000-234
Erika Baldwin	DAP	Best Practices in Assessment & Treatment of Children & Adolescents Mullica Hill, .NJ	03/27/15	\$ 28.03 Mileage	20-218-200-580-0000-234
Kimairy Candelaria	DAP	NJ DOE Bilingual Master Teacher Meetings	01/21/15 03/27/15 05/15/15	\$ 46.51 Mileage \$ 46.51 Mileage \$ 46.51	20-218-200-580-0000-234 20-218-200-580-0000-234 20-218-200-580-0000-234

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
				Mileage	
Deborah Taliaferro	WAS	Understanding the needs of the dying seminar Cherry Hill, NJ	12/16/14	N/A	N/A
Sharone E. Brown-Jackson	LAS	Preparing Early Readers: Phonological Awareness On-Line	TBD	N/A	4 ETTC Hours

2. ACTIVITIES:

School/Program	Activity	Date	Cost	Account#	Time/Purpose
WAS	Junior Achievement Program	05/15/15	\$ 50.00	Student Activity Account # 0536	9:00 am-2:50 pm J.A. Volunteers present information to students pertaining to business, economics and free enterprise
WAS	Historic Colds Springs Village In Class Presentation	04/15/15	N/A	N/A	1:00-2:00pm Presentation of Historical Artifacts
WAS	Family Movie Night	01/28/15	N/A	N/A	4:00-6:00 pm Parents & Guardians will watch a movie with their child
WAS	Valentine's Dance	02/11/15	N/A	N/A	4:00-6:00 Parents & Guardians will participate in group dance with their child
WAS	Mandatory Bilingual Parent Advisory Committee Workshops	12/10/14	\$ 210.00	20-241-100-500-0000-545 Immigrant Fund Refreshments	10:00-11:30 am To inform parents of their rights under the Federal Bilingual Program
		01/21/15	\$ 210.00	20-241-100-500-0000-545 Immigrant Fund Refreshments	11:00-12:30 Required meeting of the Bilingual Parent Advisory Group
		02/18/15	\$ 180.00	20-241-100-500-0000-545 Immigrant Fund Refreshments	10:00-11:30 am Presentation from outside community resources
		03/18/15	\$ 210.00	20-241-100-500-0000-545 Immigrant Fund Refreshments	Introduce the state required tests for the ESL/Bilingual students
		04/15/15	\$ 210.00	20-241-100-500-0000-545 Immigrant Fund Refreshments	Home and Online Safety issues discussed
		05/13/15	\$ 270.00	20-241-100-500-0000-545 Immigrant Fund Refreshments	Wrap up meeting. Parents & staff work together to prepare the following year's parent workshops.

School/Program	Activity	Date	Cost	Account#	Time/Purpose
WAS	Principal's Reading Initiative	11/27/14 through 06/30/15	\$ 27.93	Student Activity Account #0536	Each month participating students will read 10-20 minutes each night at least 4 times a week. Students will be recognized each month.
SMSS	Rise Up 2 March	02/11/15 Rain Date 02/18/15	N/A	N/A	9:30-11:00 am Character education march which promotes unity in the community
SMSS	SMSS Mentor Program	11/26/14 through 06/17/15	N/A	N/A	Year-long program pairing students with staff mentors
SMSS	Family Literacy Night	11/19/14	\$ 420.00	20-231-600-0000-545	Previously BOE approved on 08/16/14: Change Vendor from Sam's to Sodexo and amount from \$ 100.00 to \$ 420.00
SMSS	Student Honor/Merit Roll Assembly	12/12/14	\$ 1,100.00	Student Activity Account # 0537	Previously BOE approved on 09/09/14: Add a Vendor, Demario Designs and amount from \$ 100.00 to \$ 1,100.00
NMSS	Atlantic-Care Parent Workshop	11/13/14	\$ 200.00	Student Activity Account # 0539	Various health topics discussed with parents
NMSS	Coat Drive	11/20/14 Through 01/20/15	N/A	N/A	Collect winter coats for needy families in our community
NMSS	NED Program Character Education Assembly	12/09/14	N/A	N/A	School Wide Character Ed Program encouraging students to do their best
NMSS	Black History Assembly	02/20/15	\$ 200.00	Student Activity Account # 0539	Celebrate Black History
NMSS	Elementary Guidance HIB: Books, Not Bullies	01/20/15	\$ 732.50	15-000-240-600-0000-085	A Character and Reading Assembly featuring books and stories that teach important themes of friendship, respect & bully proofing your school
LAS			\$ 732.50	15190-100-800-0000-080	
SMSS		01/21/15	\$ 732.50	15-000-240-600-0000-095	
WAS			\$ 732.50	15-190-100-320-0000-060	
SMSS	Terrapins Head Start Program	11/26/14 through 04/03/15	\$ 200.00	Student Activity Account # 0537	Students in Mr. Kiefer's class will assist in giving a head start to Terrapin Head start for future release into the wild and scientific observations.
MSP	Drama Club Saturday Practice Visual Arts	12/13/14 through 04/11/15	N/A	N/A	12:00-3:00 pm Students will practice for upcoming performances on the PHS Auditorium Stage
MSP	Drama Club Saturday Theater Arts	12/13/14 through 01/10/15	N/A	N/A	12:00-3:00 pm Students will practice for upcoming performances on the

School/Program	Activity	Date	Cost	Account#	Time/Purpose
	Practice	01/24/15 02/07/15 02/21/15 03/07/15 03/14/15 03/21/15 03/28/15 04/11/15			PHS Auditorium Stage
MSP	Book Fair	12/01/14 through 12/05/14	N/A	N/A	Book sales and prizes for the school library
MSP	Book Fair	04/20/15 through 04/24/15	N/A	N/A	Book sales and prizes for the school library
MSP	Winter Art Club Showcase	12/16/14	N/A	N/A	Art Show 5:00-7:00 pm Concert 7:00-9:00 pm Celebrate and showcase student performance and achievement
MSP	Winter Wonderland Assembly	12/23/14	N/A	N/A	8:00 am - 2:00 pm Celebrate and showcase student performance and achievement
MSP	MSP Library Club: Scholastic Book Fair	04/20/15 04/24/15	N/A	N/A	Book Sales and offers prizes for MSP Library Reading
MSP	MSP Library Club: Scholastic Book Fair	12/01/14 12/05/14	N/A	N/A	Increase student reading and motivation
LAS	Wheaton Arts & Cultural Center	05/28/15	N/A	N/A	9:00-1:00
DAP	Oral Health Presentation	12/10/14	N/A	N/A	9:30-11:30 a; Introduction to proper oral health for children and why it is needed
DAP	ECC Advisory Drive Planning Meeting	12/12/14	\$ 250.00	20-218-200-600-0000-234	4:30-7:00 pm Advisory members meet and report on their collections and ECC district wide event planning
DAP	Art Festival	05-29-15	\$ 250.00	20-218-200-600-0000-234	3:30-7:00 pm Display student art work for parents, enjoy food and entertainment and receive educational information
DAP	Active Parenting Training	02/03/15 Through 03/24/15	\$ 360.00	20-218-200-600-0000-234	Presenters will teach parenting skills to participants 4 Tuesdays

School/Program	Activity	Date	Cost	Account#	Time/Purpose
PHS	Richard Stockton College Andrea Mycheals Dance Project	12/18/14	N/A	N/A	3:30-5:30 pm Ballet. Modern & Jazz lessons for the Platinum Dancers free of charge
PHS	Decisions Determine Destiny Assembly	12/17/14	N/A	N/A	9:00-10:00 am Mat Maher, speaker. Speaks to students about decision making and how they can change their lives forever
PHS	Homecoming Parade	11/27/14	N/A	N/A	Parade around the field to celebrate homecoming activities. Promote School Spirit
PHS	Sculpture Workshop Series	12/06/14	N/A	N/A	Students will sculpture a portrait bust in clay from a live model
PHS	Mobil Mammography Screening	12/09/14	N/A	N/A	9:30-3:00 Mobil mammography screening for staff and community
LAS	South Jersey Mathletes Competition	03/28/15	\$ 135.00	15-000-240-600-0000-088	8:00 am-2:30 pm 6 students from each elementary school will compete with other local school districts in a math competition
SMSS			\$ 135.00	15-000-240-500-0000-095	
NMSS			\$ 135.00	15-190-100-340-0000-085	
WAS			\$ 135.00	15-000-211-500-0000-060	

3. FUNDRAISERS:

School	Activity	Start Date	End Date	Purpose
SMSS	2 nd . Grade Pretzel Sale	05/01/15	05/22/15	Fridays only To raise funds for class trips
WAS	G&T Store	12/01/14	06/30/15	Thursday & Friday mornings raising funds for 5 th grade student stepping up program
DAP	T-Shirt Fundraiser	11/11/14	01/01/15	Raise funds for student activities. Shirts will be worn on trips and or school sponsored events
MSP	Snack Cart	12/01/14	04/01/14	Tuesday's & Thursday's only: snacks will be sold after school to raise funds for end of year activities
MSP	Bake Sale	12/16/14	12/16/14	Snacks will be sold after school to raise funds for the art club supplies, events, celebrations and field trips
MSP	MSP Year Book: Staff Dress Down	2/12/15	02/12/15	Raise funds to help lower the cost for students to purchase the 2015 year book
MSP	MSP Year Book: Staff Dress Down every last Friday of every month	12/01/15	06/17/15	Raise funds to help lower the cost for students to purchase the 2015 year book
MSP	Buddy Photos	02/12/15	02/12/15	\$2.00 per photo to raise funds to lower the cost of the 2015 yearbook
MSP	MSP Year Book: Students	05/15/15	05/15/15	Raise funds to help lower the cost for students to

School	Activity	Start Date	End Date	Purpose
	& Staff Dress down			purchase the 2015 year book
MSP	Dress Down Day: Students	12/23/14	12/23/14	Raise funds for the multicultural club
MSP	Dress Down Day: Students	03/06/15	03/06/15	Raise funds for trips and equipment used by the multicultural club
NMSS	Book Fair	12/01/14	12/09/14	Raise funds for Library and student activities
NMSS	Book Fair	03/23/15	03/27/15	Raise funds for Library and student activities
NMSS	Book Fair	04/13/15	04/17/15	Raise funds for Library and student activities
NMSS	Candy Wonderland	12/18/14	12/18/14	Raise funds for student activities
PHS	DECA (Distributed Education Clubs of America)	11/26/14	12/22/14	Raise funds for club dues - PHS Greyhounds Pride Scarves - PHS Greyhounds Pride Blankets
PHS	Newspaper Club Spirit Wear	11/26/14	12/22/14	Raise funds for club supplies
PHS	DECA (Distributed Education Clubs of America)	12/01/14	12/22/14	Raise funds for club dues - PHS Greyhounds Shirts/Jackets - Smencils
PHS	DECA (Distributed Education Clubs of America)	2/09/15	2/12/15	Raise funds for Alex's Lemonade Stand Pediatric Cancer
PHS	Homecoming Dance	11/21/14	11/21/14	Raise funds for student activities

4. FIELD TRIPS

SCHOOL	LOCATION	DATE	COST	ACCOUNT#
WAS	Historical Sites in Philadelphia PA Constitution Center, Liberty Bell & Independence Hall	05/27/15 8:45-1:45 pm	\$ 480.00 60 Students @ \$7.50 02 chaperones @ 15.00	15-190-100-890-0000-060
WAS	Adventure Aquarium Philadelphia, PA	02/27/15 8:35-1:45	\$ 680.00 80 @ \$ 8.50 72 Students 15 Chaperones	15-190-100-890-0000-060
WAS	Franklin Institute Philadelphia, PA	06/02/15	\$ 3,895.00 2 Busses \$ 3,000.00 60 Students (\$14.50) 06 Chaperones (free) \$ 25. 00 Lunch Area Fee	15-190-100-890-0000-060 15-000-270-512-0000-060
MSP	Cooper Hospital Trauma Center Camden, NJ	03/19/15 8:30 am- 3:00 pm	N/A	N/A
MSP	Atlantic County Utilities Authority Environmental Park EHT, NJ	05/28/15 9:00 am- 11:30 am	N/A	N/A
MSP	Mays Landing Court House	12-19/14 7:45am – 1:00 pm	N/A 15 Students 2 Chaperones	N/A
SMSS	Minos Bakery Pleasantville NJ	04/30/15 & 05/01/15 8:50-10:45	N/A	N/A

SCHOOL	LOCATION	DATE	COST	ACCOUNT#
SMSS	Young's Skating Center Mays Landing, NJ	12/04/14 9:00-1:00	\$ 300.00 Facility \$ 150.00 Food	Student Activity Account # \$ 0537
PHS	City of Pleasantville Winter Wonderland Event @ The Pleasantville Recreation Center	12/05/14 5:00 pm- 8:00pm	\$ 50.00 PHS Marching Band Members 100 Students 5 Chaperones	15-000-270-512-0000-050
PHS	City of Bridgton Christmas Parade	11/30/14 11:00 am 05:00 pm	N/A PHS Marching Band Members 100 Students 4 Chaperones	N/A
PHS	West Cape May Parade West Cape May Fire Hall	12/06/14 1:00pm 10:00 pm	N/A PHS Marching Band Members 100 Students 4 Chaperones	N/A
PHS	Sounds of the Seasons Hamilton, NJ	12/12/14 10:30 am 1:00 pm	N/A PHS Marching Band Members 60 Students 4 Chaperones	N/A
PHS	ACCC Culinary School Mays Landing Campus	12/17/14 9:15 am 1:30 pm	\$ 250.00 Transportation	15-000-270-512-0000-050
PHS	Dr. Martin Luther King Drill Team Meet Richmond Virginia	Departing 01/16/15 10:00 am Returning 01/18/15 4:00 pm	\$ 3,525.00 Transportation \$ 2, 027.22 Lodging 35 Students 5 Chaperones	15-000-270-512-0000-050 JROTC Activity Fund Account #042
PHS	Community Food Bank of NJ EHT, NJ	02/11/15 8:45-11:00 am	\$ 50.00 10 Students 1 Chaperone	15-000-270-512-0000-050
PHS	Cape May County Zoo Cape May, NJ	01/09/15 8:45 am- 2:00pm	\$ 300.00 60 Students 4 Chaperones	15-000-270-512-0000-050
PHS	Stockton College of NJ Pomona, NJ	02/20/15 8:45 am- 2:00pm	\$ 250.00 60 Students 6 Chaperones	15-000-270-512-0000-050
LAS	Stockton College & McDonalds Galloway, NJ	12/12/14 9:15-1:45	N/A	N/A
NMSS	Storybook Land EHT, NJ	6/4/15 9:30 am 1:30 pm	\$ 1,004.40 60 Students 12 Chaperones	15-190-100-580-0000-085
NMSS	Storybook Land EHT, NJ	5/1/15 9:20 am 2:20 pm	\$ 1,018.35 64 Students 9 Chaperones	15-190-100-580-0000-085

SCHOOL	LOCATION	DATE	COST	ACCOUNT#
NMSS	Adventure Aquarium Camden, NJ	4/22/15 9:00 am- 1:30 pm	\$ 822.50 65 Students 10 Chaperones	15-190-100-580-0000-085
NMSS	Adventure Aquarium Camden, NJ	4/17/15 8:45 am 1:30 pm	\$ 734.00 50 Students 6 Chaperones	15-190-100-580-0000-085
NMSS	Theatre Works USA Glenside, PA	1/27/15 8:45 am- 1:15 pm	\$ 423.00 46 students 4 Chaperones	15-190-100-580-0000-085
NMSS	Newark Museum Newark, NJ	12/19/14 8:45 am- 2:30 pm	\$ 657.00 52 Students 5 Chaperones	15-190-100-580-0000-085
NMSS	Franklin Institute of Philadelphia	12/10/14 8:45 am- 2:30 pm	\$ 803.50 45 Students 6 Chaperones	15-190-100-580-0000-085
NMSS	Warm Coats Project Pleasantville Fire Department	11/2014	Receive donated winter coats	
LAS	Pleasantville Fire Department	11/17/14 – 12/19/14 10:00 -11:00 Exact Date TBD	Receive donated winter coats	
WAS	Historic Cold Spring Village	05/29/15	Date change to 05/29/15 only, BOE approved October 21, 2014	
WAS	Pleasantville Fire Department	11/2014 10:00 -11:00 Exact Date TBD	Receive donated winter coats	
WAS	Our Lady's Residence	12/10/14 10:00-12:00 36 Students 6 Chaperones	Have hands on community service in our community	
WAS	Mainland Manor Nursing Home	12/10/14 10:00-12:00 38 Students 6 Chaperones	Have hands on community service in our community	

5. Resolution to Approve:

1. **Resolution to approve** the District 2014- 2015 Professional Development Plan submitted by the Department of Curriculum & Instruction.
2. **Resolution to certify** C.A.R.E. staff in CPR. Staff are to be certified by Nurse Brooks. Certification will take a maximum of four hours per staff. Staff will be certified in groups of up to 8 staff at a time. Certification will take place after regular school hours. Twenty C.A.R.E. staff are to be certified. The following accounts will be used to compensate staff and the trainer. Trainer = 20-290-200-100-0000-545. Staff are to be paid from either account # 20-290-100-100-0000-545 or 20-290-200-100-0000-545. Total cost not to exceed \$3000.00

3. **Resolution to approve** CRS Advanced Technology to provide professional development training for secretaries throughout the district. The two (2) day Sub Finder training will be held on December 8, 2014 and December 9, 2014 from 10:00 am – 2:00pm. The purpose of the training is to ensure all district secretaries are proficient with using the program. Sub Finder is our employee attendance management and substitute placement program. There are many features in the program that we are not currently using that the District would like to utilize. The cost of the training is not to exceed \$1,800.00 utilizing account# 11-000-251-330-0000-351.

4. **Resolution to approve** of District Coaches to work supplemental hours to input Unit One Assessment results into the Ed-Connect system. Data results will be used to analyze student progress and identify and develop intervention strategies. The project requires coaches to work supplemental hours to input data into the newly implemented Ed-Connect system using CSV reports. Data will be used to identify focus areas, map and transfer data in a way that will affect the learning and instructional goals of our student populations and identify intervention strategies that will facilitate increased comprehension and learning.
Effective Date: November 10-25, 2014. 5 Coaches will be paid for 10 hours each at the rate of \$30.00 per hour with the total costs not to exceed \$1,500.00 using account # 11-000-223-104-0000-400

5. **Resolution to approve**
 - Course Number/Title: EDUC 5321- Educational and Community Resources
Course Description: Identification of the needs of parents, schools, and community to support the child with special needs. IEP development within federal and state guidelines. Emphasis on developing supports for children with special needs using a collaborative approach.
 - Institution Name: Richard Stockton College of New Jersey
 - Course Level: Graduate
 - Course Instructor: Professor Sebastian
 - Course Credit: 3
 - Course Schedule: Spring Semester. January 5, 2015-May 14, 201-Tuesdays 4:30-7:30

6. **Based on spring 2014 NJASK scores**, we have identified thirty-nine (39) 7th and 8th grade students who are eligible to apply for CTY's talent search and take the SATs.
The John Hopkins University Center for Talented Youth identifies and develops the talents of the most advanced K – 12 learners worldwide. As part of Johns Hopkins University, CTY helps fulfill the university's mission of preparing students to make significant future contributions to our world.

CTY offers a number of testing options for Talent Search participants. Their primary test for students in grades seven and eight is the SAT. The SATs are standardized, nationally recognized tests administered throughout the US and abroad under controlled conditions. The SAT objectively measures the reading and mathematical abilities that a student has developed within and outside of school. The SAT is administered by the College Board, and it is a paper-based tests generally taken by college-bound high school juniors and seniors and are scheduled at local schools on specific national administration days.

Assuming the students are all eligible for free/reduced lunch, the application fee will be reduced from \$40 to \$10 and the SAT fee will be reduced from \$52.50 to \$0, for a total cost of \$10 per student.

Our plan is to fill out the simple application for each student using the school's address information, then send the applications home with the students to obtain the necessary parent signature.

If the school district will pay the cost, we will submit all signed apps with a request for a PO and once that is received, we can submit all of the apps with the PO to CTY. Students will then be mailed a voucher we can use to register them for the SAT in January 2015.

We are requesting the following:

- The total cost for both free and reduced lunch and paid lunch is for an amount not to exceed \$1,380 utilizing account number 15-000-240-500-0000-055.
- The Pleasantville School District pays the \$10 per student fee for the twenty-seven (27) students that are eligible for free and reduced lunch at a cost not to exceed \$270.00.
- The Pleasantville School District pays the \$92.50 per student for the twelve (12) students that pay for their lunches at a cost not to exceed \$1,110.00.

7. Resolution to approve Home Instruction for the following student(s):

ID#	Projected Number of Days	Projected Number of Hours	Cost Per Hour	Projected Total Cost	TYPE	GRADE	ACCOUNT#
11233887	90	90	\$ 45.00	\$ 4,050.00	Administrative	12	11-150-100-101-0000-400
3000271	90	90	\$ 45.00	\$ 4,050.00	Administrative	7	11-150-100-101-0000-400
1585156	90	90	\$ 45.00	\$ 4,050.00	Administrative	11	11-150-100-101-0000-400
1695189	180	180	\$ 45.00	\$ 8,100.00	Administrative	11	11-150-100-101-0000-400
11568442	120	240	\$ 45.00	\$ 10,800.00	Administrative	2	11-219-100-101-0000-400
2160006	160	320	\$ 45.00	\$ 14,400.00	CST	6	11-219-100-101-0000-400
1895200	180	360	\$ 45.00	\$ 16,200.00	Medical	8	11-219-100-101-0000-400
3046180	180	180	\$ 45.00	\$ 8,100.00	Medical	3	11-150-100-101-0000-400
12827136	90	90	\$ 45.00	\$ 4,050.00	Medical	11	11-150-100-101-0000-400
3070583	180	180	\$ 45.00	\$ 8,100.00	Medical	6	11-150-100-101-0000-400
1895178	90	180	\$ 45.00	\$ 8,100.00	Medical	8	11-219-100-101-0000-400
11504098	90	90	\$ 45.00	\$ 4,050.00	Medical	1	11-150-100-101-0000-400

11231587	90	90	\$ 45.00	\$ 4,050.00	Discipline	9	11-150-100-101-0000-400
1795032	180	180	\$ 45.00	\$ 8,100.00	Discipline	10	11-150-100-101-0000-400
3005653	180	180	\$ 45.00	\$ 8,100.00	Discipline	5	11-150-100-101-0000-400

8. **Resolution to approve** Holiday Shoppe Store Fundraiser December 15-19, 2014. The Holiday Shoppe will allow students to purchase small gifts for family members during the holiday season. Monies raised will be used to fund Student Activities Account.
9. **Resolution to approve** St. Thomas Youth Group to sponsor a First Grade Class to participate in a Holiday Fun Day at Smiles Arcade in Brigantine, NJ. The St. Thomas Youth Group has awarded students a day of fun at the arcade in December 2014 (Actual date TBD), at 12:00PM. Group will provide lunch and transportation to the event. There is no cost to the district.
10. **Resolution to approve** Patients for Pennies Assembly February 2015. Patients for Pennies will provide students awareness about Leukemia and its treatment prior to the start of the Patients for Pennies Fundraiser in February. No additional cost to the district.
11. **Resolution to approve** Operation Warm Coat is a program developed by the Pleasantville Fire Department to assist families by providing warm coats to selected students within North Main and Washington Avenue Schools. Participants will be presented with coats at a ceremony held at the Fire Station in November 2014 (Specific date and time TBD). District will provide transportation to and from the event. There is no additional cost to the district.
12. **Resolution to approve** 4-H/NMSS Youth & Healthy Development through Golf Program for students in grades 3-5. This activity-based program is designed, using golf as a platform for positive youth development by experiencing the game of golf and activities designed to develop valuable life skills/assets, healthy living habits, and character education. The activities are designed in a way that allows for indoor and outdoor setup to fit a variety of locations such as gymnasiums, basketball courts, baseball, football, and soccer fields. Additionally, it will provide actual golf experiences at the Pomona Golf Club in Galloway, NJ. District will provide transportation to and from Pomona Golf Course. (**Exact dates TBD**) Total cost to participate in the program is \$969.00 (includes Golf fees and FTE Rutgers Staff). Account #15-000-240-500-0000-085.
13. **Resolution to approve** "Bubbles for Autism" April 2015, at North Main Street School. Students and staff will be linked in love in support of families dealing with the challenges. Staff and students will blow bubbles for autism together to create a greater awareness of families facing autism.
14. **Resolution to approve** for North Main Street School Special Needs Students to participate in the Therapy Dogs International Program (TDI). TDI is a volunteer organization that brings dogs to people to help them grow emotionally as well as socially. These dogs will benefit our students by teaching them companionship, emotional expression, promote verbal skills and address many of their sensory issues. There is no cost to the district.
15. **Resolution to approve** North Main Street School 3rd Grade Students to participate in the Love-In-Action Tutorial Project for 2014-2015. Love-In-Action Tutorial Project is designed to assist students, under the

supervision of the classroom teacher, with current events, historical information, character education, and cross-cultural appreciation, using technology. There is no cost to the district

16. **Resolution to approve** our Saturday Academy tutoring program for middle school students as per the middle school's 2014 – 2015 School Improvement Plan (SIP) intervention strategy #13.2. The Saturday Academy will begin Saturday, December 6, 2014 through May 16, 2015. The program will run on Saturdays. The focus of the program is to provide homework help and supplemental instruction for students who are struggling or failing a class or several classes. Based on the data results (NJASK) there will be nine (9) teachers assigned at a rate of \$45.00 per hour utilizing account #20-231-100-100-0000-545 per the School Improvement Plan (SIP). Names and cost will appear on the HR agenda.
17. **Resolution to approve** the PBSIS. PBSIS is a framework or approach for assisting school personnel in adopting and organizing evidence-based behavioral interventions into an integrated continuum that enhances academic and social behavior outcomes for all students as per the middle school's 2014 – 2015 School Improvement Plan (SIP) intervention strategy SMART Goal #3 strategies 1, 2, 3, & 4.
18. **Resolution to approve** Ms. Kelsey Wiemer to conduct her thesis research study at Pleasantville High School for her Master's degree in Reading Education from Rowen University. She will be conducting research on the impact of blogging (Edublog) on adolescents' use of critical literacy when reading and discussing texts over the course of four weeks. Critical literacy includes identifying bias. Considering multiple perspectives, recognizing inequities in power distribution and using reading and writing for social justice to enact change. She intends for her Honors USII students to be the participants in this study (pending parent/guardian consent) and use the website Edublog under her supervision and guidance. All activities will be conducted in the classroom and they will meet grade level standards and expectations.

APPROVED BY THE SUPERINTENDENT AND THE STATE MONITOR 11/18/2014 NO ACTION REQUIRED:

Workshops:

Staff Member	Location	Title of Workshop/Conference	Date	Cost	Account#
Eugene Croff	SMSS	Spicing up PARCC Galloway, NJ	11/13/14	7 ETTC Hours	Board approved 10/21/14 Account change only from \$ 178.00 to 4 ETTC Hours
Lapell Chapman	SMSS	Master Schedule Builder Bala Cynwyd, PA	12/04/14 & 12/05/14		Board approved 10/21/14 account number change only: \$ 500.00 Registration & \$ 46.00 Mileage Account # 15-190-100-580-0000-095
Jillian Butterhof	SMSS	Response to Intervention: Practical strategies for intervening with students before they fall to far behind K-5 Cherry Hill, NJ	12/05/14		Board approved 10/21/14 account number change only: \$ 229.00 Registration & \$ 6.00 Mileage Account # 15-190-100-580-0000-095
Leslie Price	SMSS	Self-Regulating Children	12/12/14		Board approved 10/21/14 account number change only: \$ 189.00 Registration & \$ 56.98 Mileage Account # 15-190-100-580-0000-095
Havana Berry	C.A.R.E.	NJ Annual Afterschool Conference Princeton, NJ	11/21/14 11/22/14	\$ 273.00 Registration \$ 49.66 Mileage \$ 136.85 Lodging	20-290-200-500-0000-545
Sheltrina Jones	C.A.R.E.	NJ Annual Afterschool Conference Princeton, NJ	11/21/14 11/22/14	\$ 273.00 Registration \$ 49.66 Mileage \$ 136.85 Lodging	20-290-200-500-0000-545
Novelette Brooks	PHS	Infectious Disease Information ACSSSD Mays Landing, NJ	10/30/14	N/A	N/A
Kristen Sinclair	PHS	Athletic Trainers Series: A continuing Education Series Collingswood, NJ	11/11/14	N/A	N/A
Sherry Spence-Leslie	PHS	Bridge Event Forum on Dropout Prevention	10/28/14	N/A	N/A
Angelic Simms	PHS	Bridge Event Forum on Dropout Prevention	10/28/14	N/A	N/A
Frank Vergara	PHS	Bridge Event Forum on Dropout Prevention	10/28/14	N/A	N/A
John Hannigan	Business Office	RAC 7: NJ Smart Data Session	11/20/14	N/A	N/A

FUNDRAISER:

School/Program	Activity	Date	Cost	Account#	Time/Purpose
C.A.R.E	Family Bingo Night	11/21/14	N/A	N/A	4:30pm-6:30pm C.A.R.E. Parents & Students will participate in family fun night,

ACTIVITIES:

School/Program	Activity	Date	Cost	Account#	Time/Purpose
C.A.R.E	Family Bingo Night	11/21/14			

Trips

School	Location	Date	Cost	Account#
MSP	Wells Fargo Philadelphia, PA 76Sixers Game	11/05/14 5:00-11:00 pm	N/A	N/A

Mrs. White requested the approval of the following additional agenda item:

Approval to apply for the New Jersey Achievement Coaches Program Grant in the amount of \$ 70,000.00. The purpose of the grant is to empower outstanding educators to provide direct support to their peers through high quality training and resources. The program will consist of cohort groups that will meet with the focus of offering and receiving peer to peer coaching, capacity building, and using effective communications to empower educators to have wider impact on student achievement.

NO VOTE

PLEASANTVILLE BOARD OF EDUCATION
Pleasantville High School / 701 Mill Road / Pleasantville, NJ 08232
BOARD WORKSHOP MEETING
November 18, 2014
6:07 p.m.
POLICY MINUTES

1. Approval for the Pleasantville Board of Education First & One Reading, and adoption during the upcoming Action Board Meeting, of the following Revised/Updated Policies and Regulations for the 4000 Series where specified that were reviewed/revised by the Policy Committee and Administration via technical support of Strauss Esmay.
 - A. 4124 Employment Contract
 - B. 4125 Employment of Support Staff Members (M)
 - C. 4146 Nonrenewal of Nontenured Support Staff Employment Contracts
 - D. 4159 Support Staff Member / School District Reporting Responsibilities
 - E. 4230 Outside Activities
 - F. 4281 Inappropriate Staff Conduct
 - G. 4282 Use of Social Networking Sites
 - H. 4324 Right of Privacy
 - I. 4431.3 New Jersey's Family Leave Insurance Program

2. Approval for the Pleasantville Board of Education First & One Reading, and adoption during the upcoming Action Board Meeting, of the following Revised/Updated Policies and Regulations for the 5000 Series where specified that were reviewed/revised by the Policy Committee and Administration via technical support of Strauss Esmay.
 - A. 5111 Eligibility of Resident / Nonresident Pupils (M)
 - B. 5120 Assignment of Pupils (M)
 - C. 5305 Health Services Personnel
 - D. 5306 Health Services to Nonpublic Schools (M)
 - E. 5307 Nursing Services Plan (M)
 - F. 5308 Pupil Health Records (M)
 - G. 5310 Health Service (M)
 - H. 5320 Immunization
 - I. 5330 Administration of Medication (M)
 - J. 5331 Management of Life-Threatening Allergies in Schools (M)
 - K. 5332 Do Not Resuscitate Orders (M)
 - L. 5335 Treatment of Asthma (M)
 - M. 5338 Diabetes Management (M)
 - N. 5350 Pupil Suicide Prevention
 - O. 5460 High School Graduation (M)
 - P. 5465 Early Graduation (M)
 - Q. 5512 Harassment, Intimidation and Bullying (M)
 - R. 5516 Use of Electronic Communication and Recording Devices (ECRD) (M)
 - S. 5519 Dating Violence at School (M)
 - T. 5520 Disorder and Demonstration
 - U. 5530 Substance Abuse (M)
 - V. 5533 Pupil Smoking (M)
 - W. 5535 Passive Breath Alcohol Sensor Device
 - X. 5561 Use of Physical Restraint

Dr. Richens presented the Budget Preparation Calendar that will need to be adopted. (see attached)

13. Motion to go into Executive Session

Motion by Mrs. Harriet Jackson Second by Mrs. Ethel Seymore

Roll Call:

Mrs. Darleen Bey-Blocker	<u>Yes</u>	Mr. Jerome Page	<u>Yes</u>
Mr. Lawrence A. Davenport	<u>Absent</u>	Mrs. Doris Graves	<u>Yes</u>
Mr. Paul Moore, Jr.	<u>Absent</u>	Mrs. Harriet Jackson	<u>Yes</u>
Mr. Michael A. Bright	<u>Absent</u>	Ms. Geraldine Hayer	<u>Absent</u>
Mrs. Ethel Seymore	<u>Yes</u>		

MOTION PASSED

14. Executive Session

Motion by Mrs. Harriet Jackson and Seconded by Mrs. Ethel Seymore at 8:12 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.

15. Motion to come out of Executive Session

Motion by: Mrs. Harriet Jackson Second by: Ms. Ethel Seymore Yea: X

Roll Call:

Mrs. Darleen Bey-Blocker	<u>Yes</u>	Mr. Jerome Page	<u>Yes</u>
Mr. Lawrence A. Davenport	<u>Absent</u>	Mrs. Doris Graves	<u>Yes</u>
Mr. Paul Moore, Jr.	<u>Absent</u>	Mrs. Harriet Jackson	<u>Yes</u>
Mr. Michael A. Bright	<u>Absent</u>	Ms. Geraldine Hayer	<u>Absent</u>
Mrs. Ethel Seymore	<u>Yes</u>		

MOTION PASSED

16. Reconvene Board Meeting 8:45 p.m.

17. Motion to Adjourn the Meeting at 8:48 p.m.

Motion by: Mrs. Harriet Jackson

Second by: Mrs. Ethel Seymore Yea: X


Roll Call:

Mrs. Darleen Bey-Blocker Yes
Mr. Lawrence A. Davenport Absent
Mr. Paul Moore, Jr. Absent
Mr. Michael A. Bright Absent
Mrs. Ethel Seymore Yes

Mr. Jerome Page Yes
Mrs. Doris Graves Yes
Mrs. Harriet Jackson Yes
Ms. Geraldine Hayer Absent

MOTION PASSED

RESPECTFULLY SUBMITTED BY:

 12-05-14

Dennis J. Mulvihill
Business Administrator/Board Secretary

DJM/tp



November 4, 2014

ROBERT N. GARRISON, RA, PP
BROOKS W. GARRISON, RA
ROBERT N. GARRISON, JR.
CALVIN W. HOU, RA

JONG L. HO, RA
FRANK J. DeFRANCO, RA
SCOTT C. McLAUGHLIN, RA

Mr. Dennis Mulvihill
Pleasantville Public Schools
801 Mill Road, 3rd floor
Pleasantville, NJ 08232

SHERRI CROSS - MURPHY
ERIC J. GEHRING
SHAWN FLAHERTY

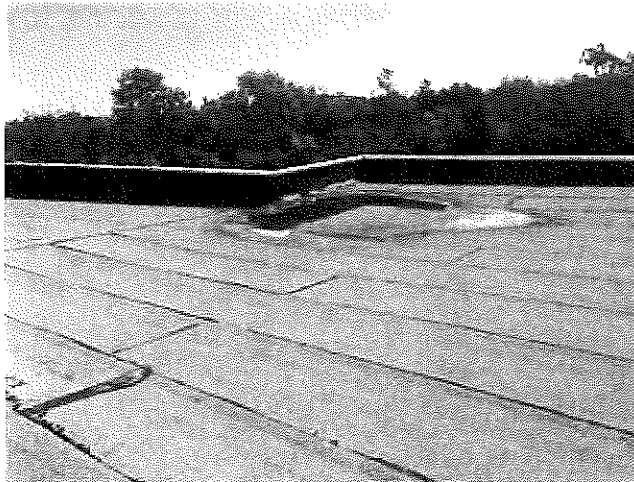
RE: Pleasantville Public Schools
Decatur Avenue Elementary School Emergency Roof Repair GA#14-89

Dear Dennis:

In accordance with your request, our office visited various District Facilities in order to establish Scopes of Work for the future Bond Referendum Program. Our staff noticed a depressed roof area shown on the below photograph of the Decatur Avenue Elementary School. I immediately sent our Structural Engineer to the jobsite on November 3, 2014 to determine the cause of this depression.

The roof area ponding is occurring because of a deflection in the roof's structural framing members. The existing girders that support the roof and span a significant length have sagged 3-4 inches over time. I am concerned that any additional roof load such as snow or ice may make this condition worse. Therefore it is my recommendation that this roof area confined to these two classrooms be repaired as soon as possible. We will proceed with the repair details and solicit two (2) construction quotes for this work.

If you have any questions, please feel free to call me.



Respectfully,


Robert N. Garrison, Jr

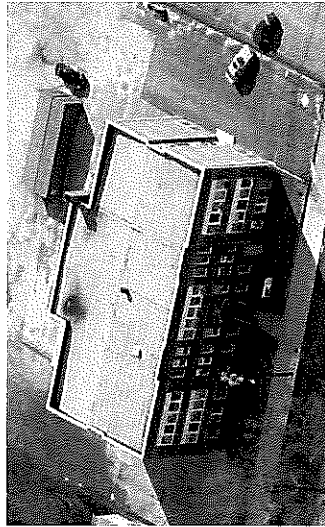
cc: Dr. Leonard Fitts
Dr. Lester Richens
Eric J. Gehring



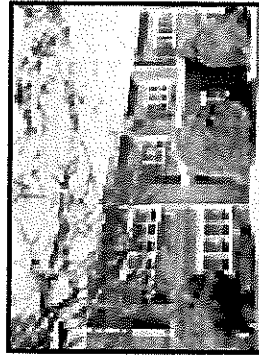
PLEASANTVILLE PUBLIC SCHOOLS

Bond Referendum Presentation

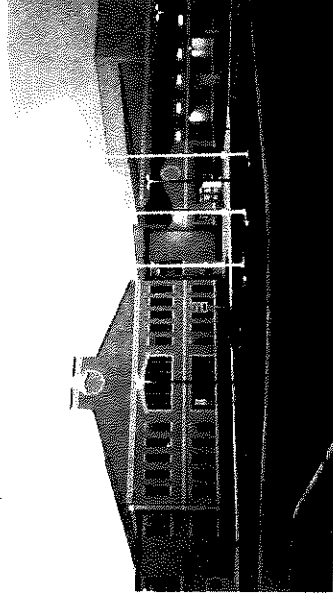
November 18, 2014



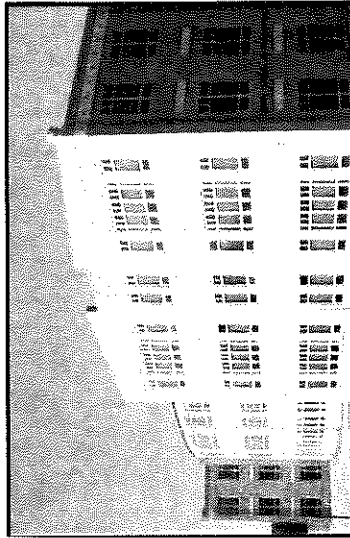
Decatur Avenue School



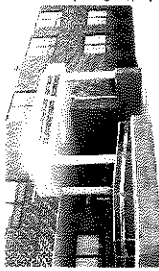
South Main Street School



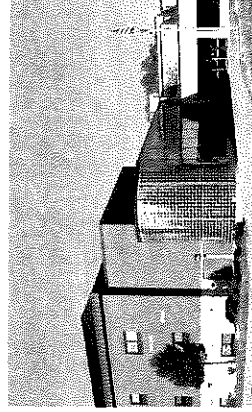
Pleasantville High School



Pleasantville Middle School



Washington Avenue School



Leeds Avenue School



North Main Street School

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PLEASANTVILLE PUBLIC SCHOOLS

Agenda

- I Site Related Projects
 - Washington Avenue School Drainage Issues
 - Washington Avenue School Neighboring Property Acquisition
 - High School Track Replacement, Soccer Field Reconstruction
 - New Field House

- II School Facility Projects
 - Decatur Avenue School – Roof / Masonry Restoration
 - Leeds Avenue School – Roof Replacement
 - South Main Street School – Roof Replacement
 - Washington Avenue School – Roof Replacement
 - District Wide:
 - Burglar Alarm Upgrades
 - Security Cameras Upgrades
 - Finger Scan Devices

- III Bond Referendum Schedule





PLEASANTVILLE PUBLIC SCHOOLS

Washington Avenue School Drainage Issues



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Washington Avenue School Neighboring Property Acquisition



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Middle / High School Complex



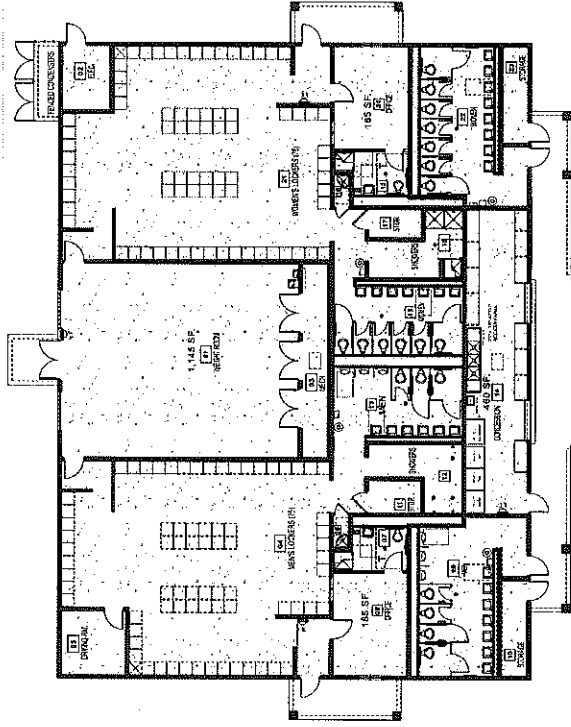
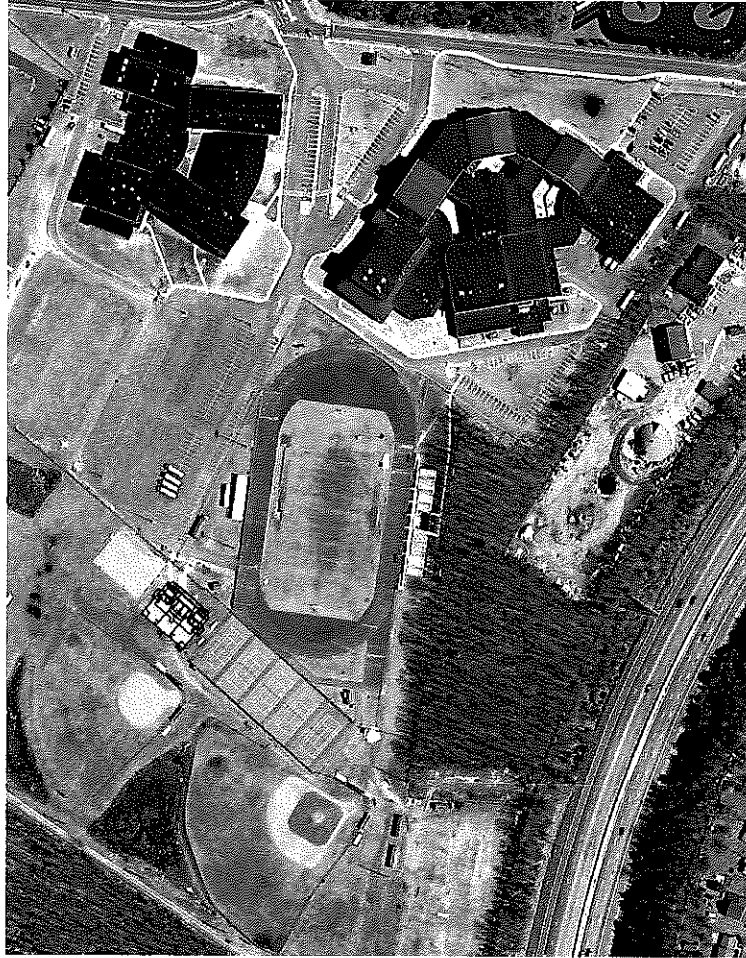
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PLEASANTVILLE PUBLIC SCHOOLS

New Field House at the High School Stadium Complex



FLOOR PLAN
SCHEME_SK-1

Qty	Unit	Cost	Estimate
-----	------	------	----------

1-Story CMU Block Building on a Concrete Slab with
a Wood Trussed Shingled Roof 7,500 SF @ \$300 \$2,250,000

Sewer Pump Station and New Lateral to Manhole #8
Behind the High School \$100,000

Subtotal	\$2,350,000
25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)	\$587,500
Estimated Total	\$2,937,500

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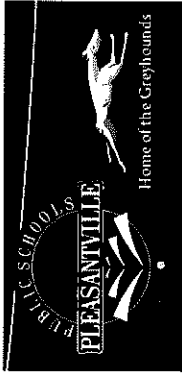
Decatur Avenue School



	Qty	Unit	Cost	Estimate
Roof Replacement - New Flashings, Copings, Drain Additions and Urethane Coating	7,486	SF @	\$25	\$187,150
Masonry Restoration - Cleaning Facade, Repointing, Repair	2,800	SF @	\$65	\$182,000
Window Replacement including Steel Lintels, etc.				
		Subtotal		\$519,150
		25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)		\$129,788
		Estimated Total		\$648,938

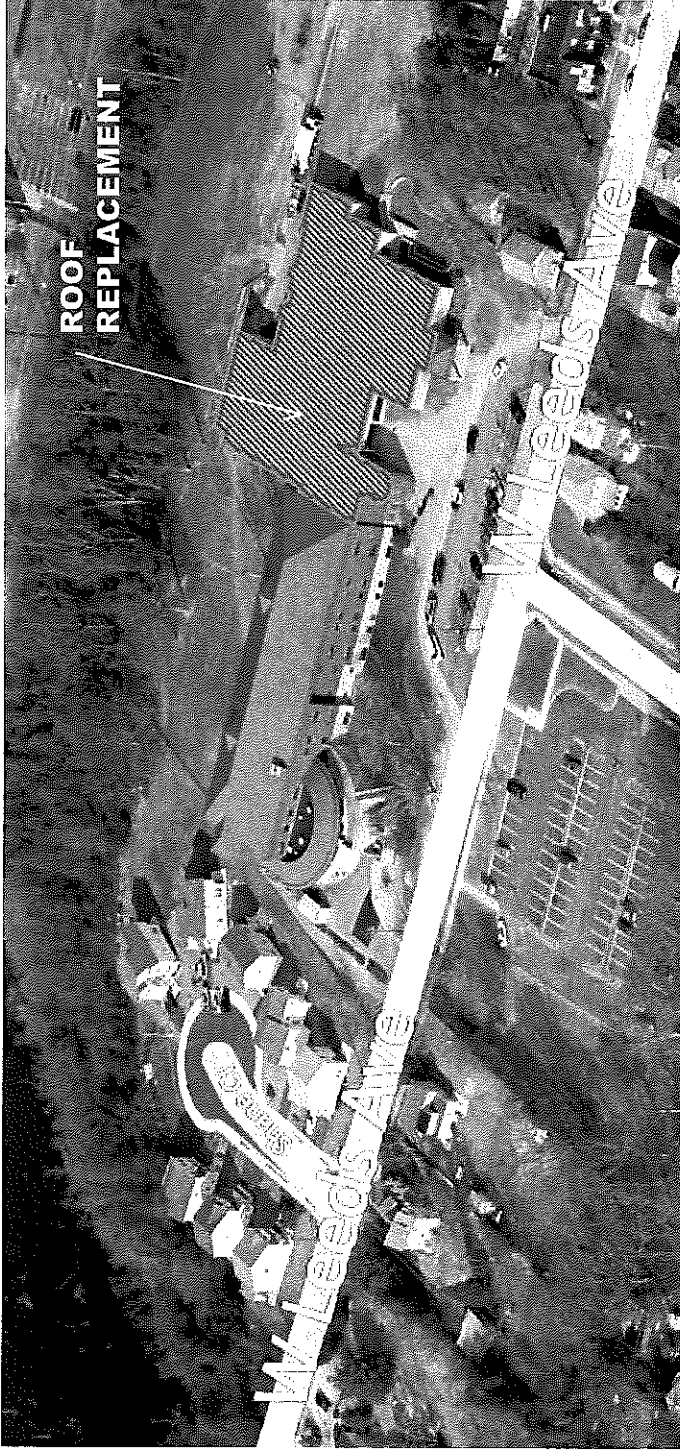
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Leeds Avenue School



Exterior Renovations

Partial Replacement of Roof in the original Section of the School

Unit	Qty	Cost	Estimate
26,000 SF @		\$25.00	\$650,000
Subtotal			\$650,000
25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)			\$162,500
Estimated Total			\$812,500

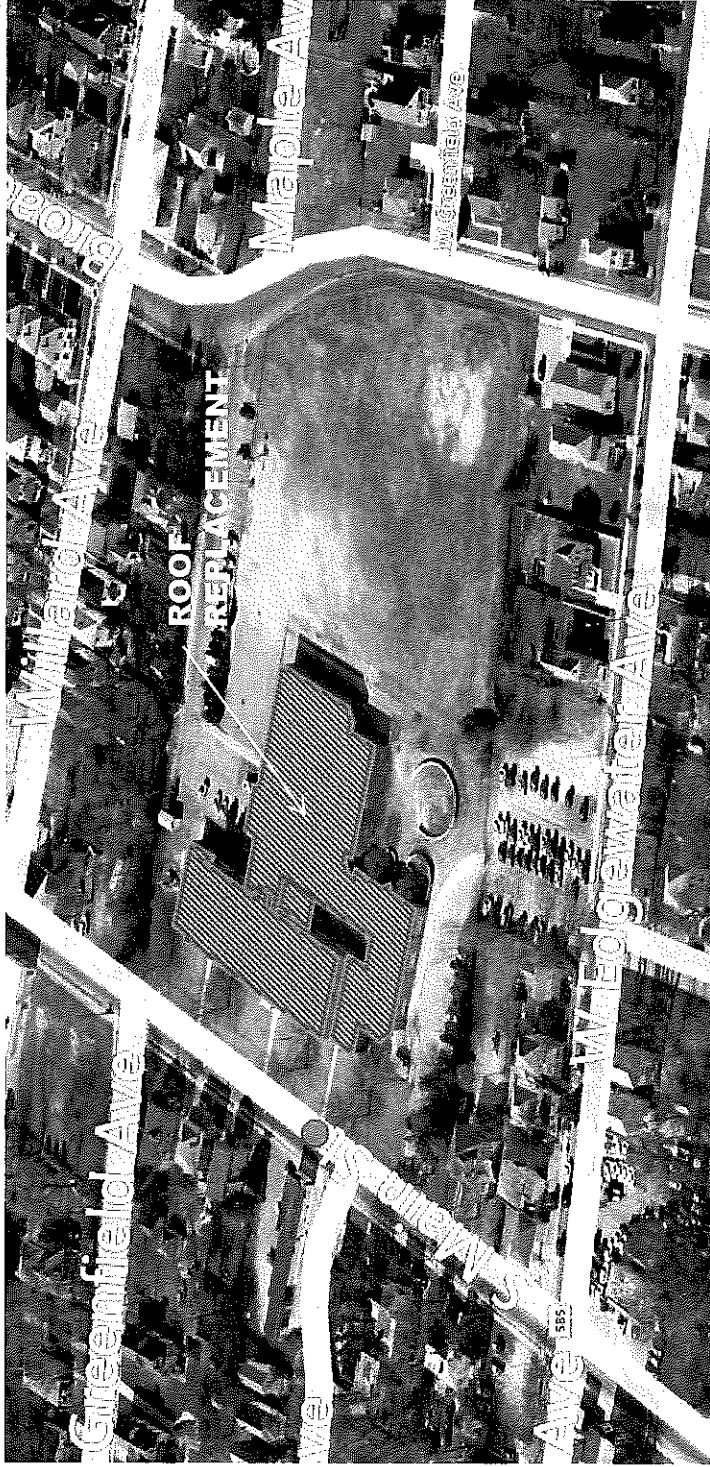
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South Main Street School



Exterior Renovations
Roof Replacement
Exterior Window Replacement - 1970 Section

	Qty	Unit	Cost	Estimate
	47,000	SF @	\$25	\$1,175,000
	5,000	SF @	\$65	\$325,000
		Subtotal		\$1,500,000
		25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)		\$375,000
		Estimated Total		\$1,875,000

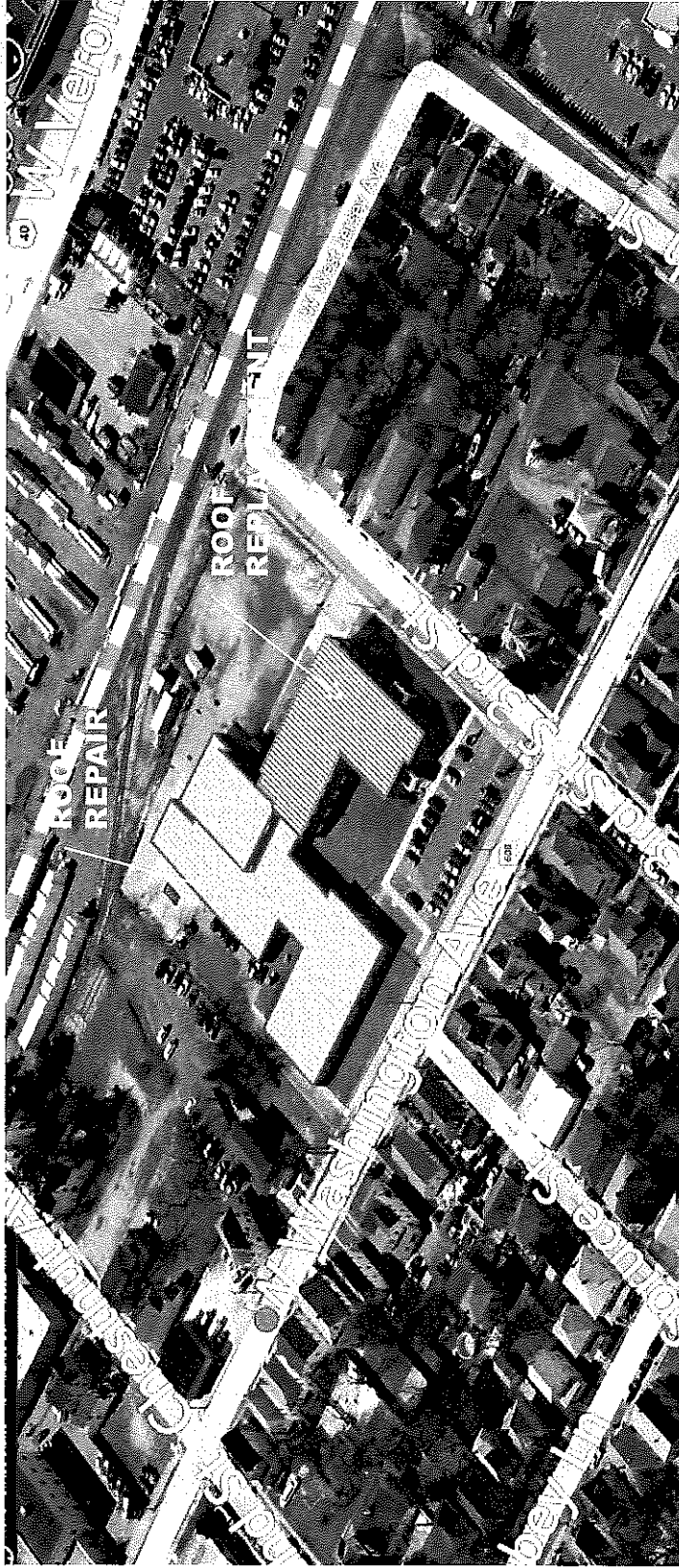
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Washington Avenue School



Exterior Renovations

Roof - Repairs Original Section - Flashing High/Low Wall Conditions, Chimney Flashing

Roof Replacement - 1995 Modular EPDM Rubber Roofs

	Qty	Unit Cost		Estimate	
		Cost	Estimate	Cost	Estimate
Roof Replacement - 1995 Modular EPDM Rubber Roofs	15,000 SF @	\$25	\$375,000		\$100,000
Subtotal			\$475,000		
25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)			\$118,750		
Estimated Total			\$593,750		

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District Wide Improvements

Burglar Alarm Upgrades

Commercial Burglar Alarm System, Entry Area Keypads, Motion Sensors, Door Sensors, etc.

Security Cameras Upgrades

New 2, 3 and 5 MP Digital Cameras, Mounts, Switches, Software for Exterior and Interior Surveillance

Finger Scan Devices

(7) Schools - New Main Entrance Area IdentifiMetrics or equal

	Qty	Unit Cost	Cost Estimate
575,000 SF @	\$0.50	\$287,500	
575,000 SF @	\$1.00	\$575,000	
7 @	\$5,000	\$35,000	
Subtotal		\$897,500	
25% Soft Costs (A/E Fees, Contingency, CM, Legal, etc.)		\$224,375	
Estimated Total		\$1,121,875	

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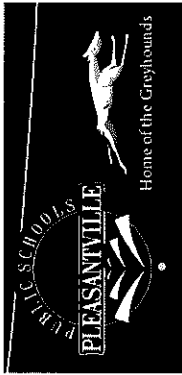
PLEASANTVILLE PUBLIC SCHOOLS

Cost Summary

	Total Estimated Cost	Estimated State Share (79.11%)	Local Share
Decatur Avenue	\$648,938	(\$513,375)	\$135,563
Leeds Avenue	\$812,500	(\$642,769)	\$169,731
South Main Street	\$1,875,000	(\$1,483,313)	\$391,687
Washington Avenue	\$593,750	(\$469,716)	\$124,034
District Wide Improvements	\$1,121,875	(\$887,515)	\$234,360
New Field House at HS Stadium Complex	\$2,937,500	\$0	\$2,937,500
TOTAL	\$7,989,563	(\$3,996,688)	\$3,992,875
		50.02%	49.98%

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September 29, 2015 Bond Referendum Schedule

Event	Responsible Party				Minimal Critical Timing	Date
	Architect	School District	Bond Counsel	Other		
Building Program/Scope Update Enrollment Projections Schematic Design Update LRRP PEC Application	• • • • •	• • • • •			N/A	2012 To 2013
Architect submits to NJ DOE	•				N/A	January 2015
LRFP Revise and Resubmit	•				N/A	N/A
NJDOE Issues PEC Offer	•	•	•		N/A	March 2015
NJDOE issues FEC					N/A	March 2015
Board Approves Special Election		•			60 Days	July 31, 2015
Filing of Supplemental Debt Statement				Auditor	60 Days	July 31, 2015
Co-Muni Clerk, Bd of Elect Notice		•			60 Days	July 31, 2015
Publication of Absentee Ballot Notices			•	Clerk	55 days	August 5, 2015
Certified Proposal Statement to County Clerk		•			18 Days	September 11, 2015
Publication and Posting of Notice of Special Election			•	Board of Elections	10 Days	September 19, 2015
Furnishing of Sample Ballots			•	Clerk	8 Days	September 21, 2015
Obtain Certification of Grade Level Instruction			•		1 Day	September 28, 2015
Special Election				Board of Elections		*September 29, 2015

*other dates November, December, January, and March

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Pleasantville Public Schools Proposed Staffing and Organization

High School Guidance & Testing

- Appoint a Coordinator of Guidance and Testing at Pleasantville High School grades 9-12. No staff supervision responsibilities. Effective date January 1, 2015, 12 month position, \$103,200.00 salary. Position to be advertised/ posted and provide job description.
- Advertise/ Post internally and provide job description for 3 Supervisor positions (1 Special Education and 2 Pre-K through 12) to assist principals with evaluating staff due to the management and documentation request of the Danielson Model and in compliance with Achieve NJ. Cost \$188,241.00 charged to account# 11-000-221-102-0000-400.
- Establish two divisions of Technology:
 1. Division A – Responsible for the technical aspects of installation, repairs, connecting and ordering hardware.
 2. Division B – Responsible for leading and advancing educational technology programs for teacher, staff and students and testing program for Pre-K through 8 grades. Post internally and provide job description.
 3. Hire two new technicians to reduce the backlog situation and assign one technician to each school.
 4. Hire one staff person for Division B – 11 month position cost \$93,129.00 + Testing Coordinator stipend \$10,000.00.
- **Human Resources/ Database Coordinator (Teachscape)**
Mark Delcher responsibilities increase \$9,000.00
 1. Merge Database services with Human Resources for the purpose of connecting data and staff to the Office of Human Resources. The office will consist of the following people:
 - ✓ Ms. Stafford
 - ✓ Ms. Adams
 - ✓ Ms. Torres
 - ✓ Ms. Gresham
 - ✓ Mr. Hannigan

Time Table

- Prepare job descriptions on November 18, 2014
- Approve job descriptions on November 25, 2014
- Approve the plan at the December 16, 2014 Board meeting
- Implement the plan January 1, 2015

PLEASANTVILLE PUBLIC SCHOOLS
JOB DESCRIPTION

TITLE: SUPERVISOR OF TESTING, PLANNING AND EVALUATIONS

QUALIFICATIONS:

1. Valid New Jersey Supervisor, School Administrator or Principal Certificate
2. Minimum experience as determined by the board
3. Demonstrated leadership in testing, test data analysis, school improvement, program development, curriculum integration and application of technology across the curriculum
4. Ability to:
 - a. Prepare, maintain and audit complex reports;
 - b. Perform mathematical calculations with speed and accuracy;
 - c. Properly apply District policies and laws in a variety of situations;
 - d. Understand and carry out oral and written instructions;
 - e. Maintain cooperative working relationships with school personnel, administrators, students and parents.
5. Training in statistics, testing, data collection and data analysis
6. Ability to plan, organize and administer a district-level professional development program
7. Ability to conduct evaluation of certified staff consistent with TEACHNJ and the district's evaluation model
7. Required criminal history background check and proof of U.S. citizenship or legal resident alien status

REPORTS TO: Assistant Superintendent/Superintendent of Schools

JOB GOAL:

To provide leadership in the collection, analysis and use of test data in order to improve the content and delivery of the district's K-12 curriculum, assist in the implementation of TEACHNJ, and conduct evaluations of the districts certified staff.

RESPONSIBILITIES:

1. Works with principals, department heads, subject matter specialists and teachers to use test data to improve the content and delivery of the school curriculum.
2. Recommends to the superintendent the addition of new programs, activities and software to upgrade the district's ability to use test data to improve curriculum and learning.

3. Prepares reports on test results of individuals, classes, grade levels, schools and the district, including use of graphs and charts to make results understandable; reports will often include conclusions and recommendations for action.
4. Schedules and organizes meetings in order to improve horizontal and vertical continuity and articulation by use of test data to guide the instructional program of the schools. Answers questions and instructs other District personnel regarding procedural requirements in the use and application of specific sections of the student data base.
5. Plans and presents a series of meetings each year for the purpose of explaining the use of test data to the board of education and to the parents and public at large.
6. Cooperates with the school counseling services director, principals and staff in the use of test data to plan the instructional program and support services for special education pupils and other students with special needs. Participates as assigned in IEP meetings to contribute information and analysis of individual test results.
7. Meets on a regular basis with all department chairpersons and subject area, special area and guidance directors for the purpose of using test data to guide the implementation of the district curriculum.
8. Assists in the administration of testing.
9. Conducts classroom observations and provides supervision/evaluation of certified staff as requested by central office administrative staff.
10. Recommends acquisition of testing software to the superintendent for adoption by the board of education.
11. Keeps abreast of and interprets to the staff the current research in the area of testing and analysis of test data to improve teaching and learning.
12. Maintains the confidentiality of individual student test results.
13. Performs other duties as may be assigned by the superintendent.

EVALUATION: According to Board Policy

TERMS OF EMPLOYMENT: 12-months

SALARY: According to PAA contract

PLEASANTVILLE PUBLIC SCHOOLS
JOB DESCRIPTION

TITLE: Coordinator of Guidance, Scheduling and Testing: Pleasantville High School

QUALIFICATIONS:

1. Must hold a New Jersey Pupil Personnel/School Counselor Certificate.
2. Excellent writing and speaking skills.
3. Five years of High School guidance experience.
4. Good evaluations and/or recommendations from supervisors.
5. Ability to work independently and make effective decisions.
6. Ability to communicate effectively with students, school personnel, and parents, and an ability to work cooperatively with others.

REPORTS TO: High School Principal

RESPONSIBILITIES:

** This position does not allow the person to perform any administrative or supervisory duties, or to perform evaluations of teachers or other professional staff.

1. Coordinates the High School guidance services program including academic advisement, developmental guidance programs, staff development, and department budget;
2. Maintain a reduced student caseload;
3. Serve as a program leader and consultant to guidance personnel;
4. Meet on a regular basis with guidance personnel for the purpose of counseling program development, refinement and implementation;
5. Assist with the articulation issues as students move from middle to high school;
6. Provide direction for the maintenance, transfer and utilization of student records;
7. Respond to parent concerns and community issues relating to the delivery of guidance services and educational planning;
8. Create and maintain a master student schedule;
9. Communicates effectively with educational community, parents, and supplemental agencies, as necessary;
10. Testing coordinator for the High School;

11. Serve as liaison to the NJDOE and administration in matters relating to testing;
12. Analyze and communicate test results;
13. Supervise the ordering of all testing materials and maintain security of testing materials;
15. Accepts other duties and responsibilities as assigned by the High School Principal and Superintendent.

EVALUATION: According to Board Policy

TERMS OF EMPLOYMENT: 12-months

SALARY: As set by the BOE

PLEASANTVILLE PUBLIC SCHOOLS
JOB DESCRIPTION

TITLE: Junior Computer Technician

QUALIFICATIONS:

1. High School Diploma required, Associates Degree preferred.
2. A+, Microsoft and Cisco Certifications preferred.
3. Valid NJ Drivers license;
4. Understanding of TCP/IP, and WiFi networks;
5. Experience installing computer hardware and software.
6. Experience troubleshooting technology issues.
7. Ability to work independently and make effective decisions.
8. Ability to stand/sit for long hours while using and/or installing office equipment and computers. Be able to lift computer equipment, supplies and materials.
9. Ability to communicate effectively with school personnel and an ability to work cooperatively with others.

REPORTS TO: Coordinator of Technology

RESPONSIBILITIES:

1. Troubleshooting hardware, software and network operating system;
2. Be familiar with all hardware, software and operating systems;
3. Maintain accurate inventory of technology hardware and software;
4. Maintain log of required repairs and maintenance;
5. Install workstations;
6. Connect and set up hardware;
7. Monitor security of all technology;
8. Identify and prepare hardware for disposal when appropriate;
7. Accepts other duties and responsibilities as assigned by supervisor.

EVALUATION: According to Board Policy

TERMS OF EMPLOYMENT: 12-months

SALARY: According to PEA contract

PLEASANTVILLE PUBLIC SCHOOLS
JOB DESCRIPTION

TITLE: Education Technology Specialist

QUALIFICATIONS:

1. Must hold a New Jersey Instructional Certificate.
2. Excellent writing and speaking skills.
3. Five years of teaching experience.
4. Good evaluations and/or recommendations from supervisors.
5. Ability to work independently and make effective decisions.
6. Ability to communicate effectively with students, school personnel, and parents, and an ability to work cooperatively with others.

REPORTS TO: Superintendent or designee

RESPONSIBILITIES:

1. Testing Coordinator K-8;
2. Assist in the selection and roll out of educational software and related technology hardware;
3. Assist teachers in identifying ways in which technology, web-based resources and multimedia can engage Pre-K to 12th grade students in the educational process;
4. Provides input in the development of a system-wide and building level programs that enables student to use technology as learning tools;
5. Examine models of authority, decision making, communications and conflict resolution and show how to facilitate leadership to foster a work climate supportive of excellence;
6. Show how basic planning principals and budgeting is necessary to implement technology in schools that are based on teacher and administrator needs;
7. Accepts other duties and responsibilities as assigned by the Superintendent.

EVALUATION: According to Board Policy

TERMS OF EMPLOYMENT: 11-months

SALARY: According to PEA contract

2014-2015 BUDGET PREPARATION CALENDAR

December 2, 2014 Budget Handbook and Preparation Packages distributed to all Principals, Directors and Managers

December 22, 2014 Budgets due to Business Office

December 23, 2014 Business Administrator will meet with Principals, Directors, and Managers to review budgets and recommend revisions if Necessary

January 9, 2015 Meet with Central Administration to discuss district initiatives

January 12, 2015 Superintendent and Business Administrator will meet to review budgets to to prepare draft of budget for Board Member review

January BOE Meeting Draft Appropriations Budget Presentation to Board of Education

Month of January Discussion of Budget revisions from January BOE meeting and revenues if available.

Tentative Dates based up State Calendar

End of January Submission of proposed budget (Appropriations and Revenues) to Board for review (if revenue figures are received from the state)

February 12, 2015 Business Office budget key-in for the DOE net

February 26, 2015 Submission of tentative budget to County Office for Review

March 10, 2015 Public Hearing required by statute – *Special Meeting may be required.*