

**PLEASANTVILLE BOARD OF EDUCATION**  
**Pleasantville High School/701 Mill Road/Cafeteria**  
**Pleasantville, New Jersey 08232**  
**Work/Action Meeting**  
**Tuesday, October 23, 2012**  
**5:10 P.M.**  
**MINUTES**

1. Call to Order at 5:10 p.m. by Mrs. Doris Graves

2. Reading of the Open Public Meetings Act Notice

**Statement-Board President**

“This is to advise those present at this meeting of the Board of Education of the City of Pleasantville, in the County of Atlantic, that notice was given on April 25, 2012 of this Work/Action meeting as required by the provisions of Chapter 231 of the Laws of 1976; that notice thereof has been distributed for publication in the Press, the Absecon/Pleasantville Current and the Mainland Journal, posted in the Administration Building and forwarded to the City Clerk of the City of Pleasantville, within the time required by said act.”

3. Roll Call:

**Board Members:**

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

SEVEN PRESENT.

*Mr. Paul Moore, Jr. arrived at 5:12 p.m.*

4. Motion to go into Executive Session at 5:13 p.m.

Motion by Ms. Melanie Griffin                      Seconded by Ms. Ethel Seymore

5. Executive Session at 5:13 p.m.

Motion by Ms. Melanie Griffin and Seconded by Ms. Ethel Seymore at 5:13 p.m., it is hereby resolved that the Pleasantville Board of Education may go into closed or private session from which the public shall be excluded in accordance with the provisions as set forth in N.J.S.A. 10:4-12 and 10:4-13. The following subjects shall be discussed on this date in the session of the Board closed to the public: PERSONNEL, PUPIL MATTERS, PENDING AND ANTICIPATED LITIGATION. BE IT FURTHER RESOLVED, that the discussion in closed session will be disclosed to the public at this time or a future meeting of the Board when it is no longer necessary to maintain the confidential nature of the items discussed.

ROLL CALL:

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

EIGHT YES; MOTION PASSED.

6. Motion to come out of Executive Session at 6:00 p.m.

Motion by: Ms. Melanie Griffin

Seconded by: Mr. Johnny McClellan

ROLL CALL:

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

EIGHT YES; MOTION PASSED

7. Reconvene Board Meeting at 6:00 p.m.

8. Flag Salute and Moment of Silence by Ms. Joanne Famularo

Ms. Famularo Asked for a moment of silence for the “poor young girl that they found in Clayton today”; and for Denzel Rankins.

Mrs. Graves asked (due to timing) for a motion to amend the Agenda to have the “Voices of the Children” after the Report of the State Monitor. (Instead of being number 9, it will be number 10 – when they are ready)

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

ROLL CALL:

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

EIGHT YES; MOTION PASSED.

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

“All of our Capital Projects have been completed.”

The pool passed inspection; believe elementary swimming will start next week. Doing some training on that, but everything has been completed.

Report of the State Monitor: Mr. James Riehman

“Good evening Madam President and Members of the Board of Education...As you know, we discussed the Exit Plan which was provided to the Board last month. There are some outstanding issues need to be addressed. I’m requesting the Board consider a Special meeting to discuss those items, and maybe we can get those into a resolution, so we can move on. Also, we had the Emergency Mold removal. We are finding significant cost, obviously, that has previously been reported. I’m working with the Superintendent and Business Office to resolve the budget issues that are being impacted at this point. And we’ll come back with a report to the Board as to where we stand with that. In reviewing of the Maintenance Program, it’s important for the Board to know that the next year’s budget will require an updated Maintenance Plan and significant work that needs to be work done on the HVAC systems... Looking at it district wide, many of the buildings will have some work to be done... this will again be a budgetary issue. We’re gathering information with through the Business Office now to have that available for the budget. We hope that it won’t be something that will impact our programs as we have them now. We’re working to try to bring that into control. So, we will be looking at those activities in the short and the long term to resolve the maintenance problem that we feel is on the horizon. That’s my report for tonight. Thank you.”

Mrs. Graves thanked Mr. Riehman

Mrs. Graves addressed the Board regarding the document that Mr. Riehman previously gave the Board and added that there were only four to five areas that have to be done, and that Mr. Riehman would like to have a meeting to go over it. “We’re trying hard to save the \$2,250.00 a week that we pay the Monitor.” Asked the Board about a Special Board Meeting at 5:00 p.m. for next week – that will not be any more than an hour - to discuss the issues of which have been and have not been completed.

Resolution to have a Special Board Meeting scheduled for October 30, 2012 at 5:00 p.m.

Motion by: Mr. Paul Moore, Jr.      Seconded by: Ms. Melanie Griffin      Yea: X

ROLL CALL:

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

EIGHT YES; MOTION PASSED.

Ms. Famularo

“In your third paragraph where you talk about the HVAC and the money that you going to spend on that. Is the money also inclusive of the methane gas problem? Are you going to be addressing that, is that going to be somewhere in the budget. Do you know how much it’s going to be?”

Mr. Riehman

"Right now, it's too early to assess what that dollar amount is going to be. It's being examined right now by the engineer and they're to give us a determination of what we have to do and what the approximate cost will be. We do not know that at this moment. Hopefully, we'll be getting that within the next month or so we can include it in the Budget, and also discuss it with the Board."

Ms. Famularo

"To this date, right now, do you have an updated cost of mold remediation?"

Mr. Riehman

"I do not; unless the Business Administrator can provide that. I don't have that at the moment."

Ms. Famularo

"Do you Mr. Mulvihill?"

Mr. Mulvihill

"It in excess of \$600,000.00."

Ms. Famularo

"I know that it was not budgeted for, right?.....I'm presuming the people are being paid or have been paid. Where did the money come from?"

Mr. Mulvihill

"It was charged to the Maintenance budget."

Ms. Famularo

"And what is they're budget for the year?"

Mr. Mulvihill

"I don't have that figure at my fingertips. But I can.."

Ms. Famularo

"Is it an excess of \$600,000.00?"

Mr. Mulvihill

"Yes."

Ms. Famularo

"So, they're nearing the end of their budgeted amount for Facilities, right?"

Mr. Mulvihill

"It has put a cramp on our Maintenance budget, and we have to put transfer into there."

Ms. Famularo

"The fiscal school year started in July and we're in the end of October and we've got eight-nine months to go."

Mr. Mulvihill

“Nine months to go.”

Ms. Famularo

“So, it’s in excess of \$600,000.00.”

Mr. Mulvihill

“Yes.”

Mrs. Graves

“Not concerned about it until 2017, and were doing now is getting it analyzed – of what is really going on and where the damage may be in the dirt. So, we don’t have to think about getting the money together to do whatever until 2017. This is 2012, and we got five years. O.k. and we’re happy that all our mold is completely gone and our schools are moving on graciously, and we’re happy about that.”

Dr. Bailey

“Just as part of this discussion, to again reiterate; there is no immediate danger to students or staff. The administration has purchased, and I’m going to venture to say, is in the process of installing the methane and carbon monoxide detectors in the Middle School as well as here in the High School in various classrooms and the hallways, just as a precaution.”

Ms. Graves

“That’s great.

For the sake of time, on Saturday, the 20<sup>th</sup> of October they had the 20<sup>th</sup> Annual Pleasantville Youth and Family Conference. Celebrating the family - Life, love, and family equals me. The organization presented to the Pleasantville Board of Education a Plaque that read: ‘Presented to the Pleasantville Public School District in recognition of twenty years of service to the youth of families of Pleasantville, New Jersey’. And the organizer and founder of this great organization was Mr. Marvin Royal; and this belongs to the entire Board.”

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

“Good evening everyone. How’s everybody tonight? Good, good. ....Two things I’d like to share. The first thing would be, and I’m not contradicting anyone or trying to make light of anything that anyone else has said....I just want all to know, and to be advised that we are managing our monies appropriately. Yes, this was an unexpected expense, but any good financier would do a little planning. We knew we had some capital projects that we were going to work on over the summer, and we didn’t realize the heat and some of the other circumstances would be the perfect storm for some other things to happen. But our children are safe. Our staff are safe. We’re educating kids. We’re going to continue to do what we need to do. If we have to go to the state to ask for some help we will. This situation was not only experienced by Pleasantville Public Schools. There were several other school districts in this County that had been effected in a similar manner. I had the opportunity to talk to our wonderful County Executive Mr. Dowd and we also have an insurance company. We’re going to try to tap into everything that we can in order to replenish our reserves. So, I want to say that first, so nobody walks out of here in a panic. Secondly, the administrator has embarked upon district walk-throughs. Basically, what that consist of is the major departments have established a rubric, and we’re going out and visiting the schools. We’re taking a look from instruction to facilities, to security to Human Resources, every aspect. Because it’ our

responsibility to make sure that we're on point delivery services to our children instead of someone from the outside to tell us where we're falling short. We are in fact proactive, measuring ourselves. So, once we get through our elementary schools, we will hopefully come back with plan of action and where we are at that point and time and I like to share that with this Board as well as the with the community. So that you know that we're working hard for the children. And hopefully doing what's expected of us. O.k. and that ends my report at this time."

10. Voices of the Children – Mrs. Graves introduced Ms. Effie Jenkins-Smith and she announced Teen Pep from Pleasantville High School under the direction of Mr. Steve Katzen and Ms. Michele Stevenson.

11. Approval of Board Minutes:

Board Minutes September 25, 2012 (Regular Meetings)

Motion by: Ms. Melanie Griffin      Seconded by: Mr. Paul Moore, Jr.      Yea: X

ROLL CALL:

Mrs. Bey-Blocker	Yes	Ms. Ketsy Alicea	Absent
Ms. Famularo	Yes	Mrs. Seymore	Yes
Mr. McClellan	Abstain	Ms. Maria Vazquez	Abstain
Mr. Moore	Yes	Mrs. Graves	Yes
Ms. Griffin	Yes		

SIX YES; MOTION PASSED.

Board Minutes October 9, 2012 (Regular Meetings)

Motion by: Ms. Melanie Griffin      Seconded by: Mr. Paul Moore, Jr.      Yea: X

ROLL CALL:

Mrs. Bey-Blocker	Yes
Ms. Famularo	Abstain
Mr. McClellan	Yes
Mr. Moore	Yes
Ms. Griffin	Yes
Ms. Ketsy Alicea	Absent
Mrs. Seymore	Yes
Ms. Maria Vazquez	Yes
Mrs. Graves	Yes

SEVEN YES; MOTION PASSED.

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

Mr. David Calloway

Expressed his concerns regarding the hiring process of Athletic Coach positions; and asked what process is used.

Dr. Bailey replied with describing the process: available positions are advertised on Website, and other places; an interviews of candidates takes place; the chair of the interview committee submits the scores to the Superintendent, and the prospective employee is put on the Agenda to be recommended by the Superintendent, and the Board votes.

Mr. Calloway informed that he has an issue with the process; and Dr. Bailey has agreed to meet and have a conversation with him about his concerns to “come up with a solution”.

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

**PLEASANTVILLE BOARD OF EDUCATION  
 BUSINESS ADMINISTRATOR'S REPORT  
 FINANCE/BUILDING & GROUNDS  
 Work/Action Meeting  
 October 23, 2012  
 MINUTES**

*Prior to the motion and vote, Mr. Mulvihill informed the Board of the revision made to the dates on item 16 to reflect June 30, 2013 – correction is denoted with **bold** and an asterisk (\*)*

1. Approval of the Bill List ending October 23, 2012 for the Warrant Account in the amount of \$4,768,060.59. The payments have been reviewed by the Business Administrator/Board Secretary.
2. Approval of Bill List for October 23, 2012 for Food Service in the amount of \$213,900.01. The payments have been reviewed by the Business Administrator/Board Secretary.
3. Approval of Legal Bills payment amount of \$34,662.49 for October 23, 2012 Board Agenda. The legal bills have been reviewed by the Business Administrator/Board Secretary, the Director of Finance/Assistant Board Secretary, and the State Fiscal Monitor.
4. Approval of the September 14, 2012 Payroll and Board Share of FICA/Medicare in the amount of \$2,094,710.69. The payments have been reviewed by the Business Administrator/Board Secretary.
5. Approval of the September 28, 2012 Payroll and Board Share of FICA/Medicare in the amount of \$2,066,621.16. The payments have been reviewed by the Business Administrator/Board Secretary.
6. Resolution to approve the Facilities Usage Report of October 23, 2012.
7. **Be It Resolved**, that the Pleasantville Board of Education approves the attached Change Order #1 of the Contractor Devine Brothers, Inc. through Garrison Architects for the Project of Boiler Replacement at the Decatur Avenue Early Childhood Center. The Contract is changed as follows on Order: "Change Order #1 shall be a net add in the amount of \$6,248.18 in accordance with the attached Allowance Log and corresponding requests from Devine Brothers, Inc. The total amount of Change Orders requested was \$41,248.18 less the allowance which was included in the Contract of \$35,000.00 equals a net add Change Order of \$6,248.18." Account #'s 12-000-400-450-0000-352 and 20-218-200-400-0001-234.

Original Contract Sum was:	\$227,000.00
By This Change Order in the Amount of:	<u>6,248.18</u>
The New Contract Sum Including this Change Order will be:	\$233,248.18

8. Be It Resolved, that the Pleasantville Board of Education approves the Superintendent's recommendation of the October 2012 Emergency Management Plan for the 2012-2013 School year. See attached documents as outlined:
  - Mitigation/Prevention
  - Preparedness
  - Response
  - Recovery

9. Resolution for the Pleasantville Board of Education to approve the Lease Renewal for Pitney Bowes for the upgraded digital wireless Connect+1000 (same cost of current Pitney Bowes Postage Machine Model DM500) as; quarterly cost for system and services is \$1,005.00 x 4 quarters per year = \$4,020.00 per year. Cost for four years system and service lease is not to exceed \$16,080.00. Account#11-000-230-530-0000-351.
  
10. Resolution to approve CRS Advance Technology for the 2012-2013 School Year (July 1, 2012 through June 30, 2012) for "Sub-finder" services for the Pleasantville School District. Cost not to exceed \$12,372.00. Account#11-190-100-340-0000-334.
  
11. Approval to accept the award for the FY 13 Adult Education Basic Skills Grant in the amount of \$78,400.00, plus an additional \$807.00 for the FY13 Adult Education Basic Skill Professional Development Grant for Travel Expenses. Grant period (July 1, 2012 through June 30, 2013)
  
12. Resolution for the Pleasantville Board of Education to Join the New Jersey School Boards Association Insurance Group CAIP 2012-2015:

**WHEREAS**, N.J.S.A. 18A:18B-1, *et seq.*, enables school districts to cooperate with each other to make the most efficient use of their powers and resources on a basis of mutual advantage in the areas of insurance and self-insurance and related services; and

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

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

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

**NOW THEREFORE BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE PLEASANTVILLE DISTRICT:**

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

**THAT**, by adoption and signing of this resolution, the Pleasantville Board of Education is hereby joining the New Jersey School Boards Association Insurance Group in accordance with the terms of the attached Indemnity and Trust Agreement, effective the Board Meeting Date of October 23, 2012, for the following types of insurance:

- |                         |                         |
|-------------------------|-------------------------|
| • Auto Physical Damaged | • Equip Breakdown       |
| • Automobile Liability  | • General Liability     |
| • Crime/Bonds           | • Property              |
| • EDPD                  | • Workers' Compensation |

13. **Whereas**, on July 17, 2012 the Pleasantville Board of Education approved the application and submission of the FY13 IDEA Application for period September 1, 2012 through August 31, 2013. Basic in the amount of \$931,814.00, and Preschool in the amount of \$26,307.00, totaling \$958,121.00;

**Therefore, Be It Resolved**, that the Pleasantville Board of Education Accepts the IDEA FY13 Grant Award upon the approval of the application for period September 1, 2012 through August 31, 2013. Basic in the amount of \$931,814.00, and Preschool in the amount of \$26,307.00, totaling \$958,121.00.

14. **Whereas**, on October 9, 2012, the Pleasantville Board of Education approved the resolution of the Early Childhood Program to partnership with Third Sector New England company to provide Tools of the Mind professional development for staff members during the 2012-2013 school year as per the Agreement.

**Whereas**, the Account# 20-218-200-330-0000-234 (2012-2013 Pre School) was utilized; and

**Whereas**, an additional half-day workshop is needed during the 2012-2013 school year, and is to be completed by June 30, 2013.

**Now, Therefore Be It Resolved By the Pleasantville Board of Education:**

**That**, the Pleasantville Board of Education approves the Early Childhood Program to extend its partnership with Third Sector New England company to provide an additional half-day workshop of Tools of the Mind for a cost not to exceed \$1,250.00 – Utilizing 2012-2013 Pre-School Account# 20-218-200-320-0000-234; and

**That**, the corrected 2012-2013 Pre-School Account# 20-218-200-320-0000-234 be used and reflected in the October 9, 2012 Minutes.

15. Approval of JW Robinson Consulting LLC to provide consulting & technical services to the Funded Programs Department for (No Child Left Behind) NCLB Grants, Reports, and State Audit at the rate of \$60.00 per hour, not to exceed 200 hours, totaling an amount not to exceed \$12,000.00 for the NCLB Application Fiscal Year 2012-2013 (September 1, 2012 through August 31, 2013). Account#11-000-251-330-0000-351.

16. Resolution to approve Special Services Out of District Placements for Pleasantville Students:

Student ID#	LOCATION	EFFECTIVE DATE	SERVICES	PER DIEM/ TUITION COST	PLACEMENT	GRADE	ACCOUNT #
1685032	Pineland Learning Center	October 4, 2012 – June 20, 2013 158 Days	Tuition	Not to Exceed \$38,250.22	Change in Placement – (Transfer from Coastal Learning Center)	8	11-000-100-566-0000-400
1125003	Gloucester County Special Services School District	September 6, 2012 – June 30, 2013 180 Days	Educational (Tuition)	Not to Exceed \$33,930.00	Continuing	12	11-000-100-565-0000-400
1125003	Gloucester County Special Services School District	September 6, 2012 – June 30, 2013	Out of County Fee	Not to Exceed \$3,000.00	Continuing	12	11-000-100-565-0000-400

1125003	Gloucester County Special Services School District	September 6, 2012 – June 30, 2013	1:1 Teacher Assistant	Not to Exceed \$34,650.00	Continuing	12	11-000-100-565-0000-400
3056983	Coastal Learning Center	September 27, 2012 – June 21, 2013 170	Educational (Tuition)	\$246.21 Not to Exceed \$41,855.70	Change in Placement (Transfer from PHS)	11	11-000-100-566-0000-400
MD = (45)	Atlantic County Special Services	September 1, 2012 – <b>June 30, 2013*</b> 180	Tuition	Not to Exceed \$194.00 Per Diem Per Student \$34,920.00 Cost Per Student Total Cost = \$157,140.00	Continuing		11-000-100-565-0000-400
PSD = (3)	Atlantic County Special Services	September 1, 2012 – <b>June 30, 2013*</b> 180	Tuition	Not to Exceed \$190.00 Per Diem Per Student \$34,200.00 Cost Per Student Total Cost = \$102,600.00	Continuing		11-000-100-565-0000-400
AUT = (5)	Atlantic County Special Services	September 1, 2012 – <b>June 30, 2013*</b> 180	Tuition	Not to Exceed \$223.00 Per Diem Per Student \$40,140.00 Cost Per Student Total Cost = \$200,700.00	Continuing		11-000-100-565-0000-400
CSV = (1)	Atlantic County Special Services	September 1, 2012 – <b>June 30, 2013*</b> 180	Tuition	Not to Exceed \$208.00 Per Diem Per Student \$37,440.00 Cost Per Student Total Cost = \$37,440.00	Continuing		11-000-100-565-0000-400
3082463	Atlantic City School District – (Sovereign Avenue)	September 1, 2012 – June 30, 2013	Educational (Tuition)	Not to Exceed \$38,473.00	Continuing	4	11-000-100-562-0000-400
3014443	Atlantic City School District – (Sovereign Avenue)	September 1, 2012 – June 30, 2013	Educational (Tuition)	Not to Exceed \$38,473.00	Continuing	4	11-000-100-562-0000-400
3001907	Atlantic City School District – (Sovereign Avenue)	September 1, 2012 – June 30, 2013	Educational (Tuition)	Not to Exceed \$38,473.00	Continuing	5	11-000-100-562-0000-400
3082363	Atlantic City School District – (High School)	September 1, 2012 – June 30, 2013	Educational (Tuition)	Not to Exceed \$25,835.00	Continuing	11	11-000-100-562-0000-400
1180002	Atlantic City School District – (High School)	September 1, 2012 – June 30, 2013	Educational (Tuition)	Not to Exceed \$25,835.00	Continuing	12	11-000-100-562-0000-400

1695072	Atlantic City School District – (High School)	September 1, 2012 – June 30, 2013	Educational (Tuition)	Not to Exceed \$25,835.00	Continuing	9	11-000-100-562-0000-400
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17. Resolution to approve The Center for Neurological and Neurodevelopmental Health – Comprehensive Neurological Neuropsychiatric or Psychiatric Evaluations - \$550.00 per evaluation, Comprehensive Neuropsychological Testing/Evaluation - \$2,375.00 per evaluation; Developmental Autism Evaluation (includes ADOS)- \$1000.00 per evaluation, Behavioral Analysis, Assessment, Management - \$140.00 per hour; for students as needed for school year 2012-2013. Amount not to exceed \$5,000.00 utilizing Account #11-000-219-320-0000-400.

18. Resolution to approve Alyssa Gold, a certified speech language therapist; to complete speech/language evaluations. The cost of a completed evaluation, including reports, cost are to be \$300.00 each, for 2012-2013 school year. Total cost is not to exceed \$3,000.00 utilizing account # 11-000-216-320-0000-400

19. **Ratification:**

Resolution for the Pleasantville Board of Education to approve the Pleasantville Public Schools as Provider for the 2011-2012 Contract for Educational Services – Tuition and Transportation - provided to Department of Children and Families, Office of Education students; Contract# 12JKAE for period of July 1, 2011 through June 30, 2012:

STUDENT ID#	EFFECTIVE DATE	SERVICES	COST PER DIEM	NUMBER OF DAYS	TOTAL COST
11238905	September 6, 2011 through December 16, 2011	Tuition	Not to Exceed 56.67/day	68	Not to Exceed \$3,853.60
3085664	July 5, 2011 through August 15, 2011	Tuition	Not to Exceed \$240.46/day	30	Not to Exceed \$7,213.80
3085664	July 5, 2011 through August 15, 2011	Transportation	Not to Exceed \$32.38/day	30	Not to Exceed \$971.40
3078023	January 1, 2012 through June 14, 2012	Tuition	Not to Exceed \$40.56/day	88	Not to Exceed \$3,569.28
3078023	January 1, 2012 through June 14, 2012	Transportation	Not to Exceed \$4.92/day	88	Not to Exceed \$433.32
3073063	January 1, 2012 through June 14, 2012	Tuition	Not to Exceed \$40.56/day	88	Not to Exceed \$3,569.28
3073063	January 1, 2012 through June 14, 2012	Transportation	Not to Exceed \$4.92/day	88	Not to Exceed \$433.32

Motion by: Mr. Johnny McClellan    Seconded by: Ms. Melanie Griffin    Yea: X

ROLL CALL:

Mrs. Bey-Blocker            Yes to all; except 1,2,3, and 15  
Ms. Famularo                No  
Mr. McClellan                Yes  
Mr. Moore                      Yes  
Ms. Griffin                    Yes  
Ms. Ketsy Alicea            Absent  
Mrs. Seymore                Yes  
Ms. Maria Vazquez        Yes  
Mrs. Graves                  Yes

SIX YES TO 1,2,3, AND 15; MOTION PASSED.

SEVEN YES TO 5 THROUGH 14, AND 16 THROUGH 19; MOTION PASSED.

*There was discussion following the Finance vote of not paying the Attorney Ned P. Rogovoy, for it was discussed in Executive Session per Ms. Seymore. The information/documentation will be submitted to the Board as outlined by Mr. Ray Hamlin in Executive Session per Mr. Mulvihill before anything is sent out. Advised by Solicitor to rescind Ned P. Rogovoy payment instead of pulling it due to the vote being completed already.*

Motion to rescind approval for Item Number 3 (Legal Bills Payment) Law Office of Ned P. Rogovoy, Esquire in the amount of \$2,345.00.

Motion by: Mr. Johnny McClellan    Seconded by: Ms. Melanie Griffin    Yea: X

ROLL CALL:

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

EIGHT YES; MOTION PASSED.

**PLEASANTVILLE BOARD OF EDUCATION  
HUMAN RESOURCES  
Board Meeting  
OCTOBER 23, 2012  
MINUTES**

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

**1. HIRING OF NEW STAFF (Pending Criminal Clearance):**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Mark Clopp	District	Truancy <b>(Grant Position)</b>	October 23, 2012- June 30, 2013	\$27,484 <b>(Pro Rated)</b>	20-299-200-100-0000-431 (80%) 11-000-211-100-0000-434 (20%) <b>(Replacing C. Salcedo)</b>
Joel Maldonado	District	Truancy <b>(Grant Position)</b>	October 23, 2012- June 30, 2013	\$27,484 <b>(Pro Rated)</b>	20-299-200-100-0000-431 11-000-211-100-0000-434 <b>(Replacing D. MacLean)</b>
Alan Goldberg	MSP	Teacher/ Special Education	October 23, 2012- June 30, 2013	\$54,559 MA/Step 4 <b>(Pro Rated)</b>	15-213-100-101-0000-055 <b>(Replacing D. Mossbrook)</b>
Eileen Harrigan	PHS	Part-Time Lifeguard	October 23, 2012- June 30, 2013	\$12.00 p/hr	15-402-100-100-0000-050

**2. SUBSTITUTE STAFF (Pending Criminal Clearance):**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Wanda Allen	District	Substitute Teacher	October 24, 2012 – June 30, 2013	\$95.00 per day	11-120-100-100-0000-236
James Brown	District	Substitute Teacher	October 2, 2012 – June 30, 2013	\$95.00 per day	11-120-100-100-0000-236
Christina Noble	District	Substitute Teacher	October 23, 2012 – June 30, 2013	\$95.00 per day	11-120-100-100-0000-236
Tonya Burden	District	Substitute Teacher	October 23, 2012 – June 30, 2013	\$95.00 per day	11-120-100-100-0000-236
Priscilla Rodriguez	District	Substitute Teacher	October 23, 2012 – June 30, 2013	\$95.00 per day	11-120-100-100-0000-236
Carletta Briscoe	District	Substitute Teacher	October 23, 2012 – June 30, 2013	\$95.00 per day	11-120-100-100-0000-236
Ross Bishop	District	Substitute Maintenance	October 23, 2012 – June 30, 2013	\$12.50 per hr	11-000-261-100-0000-352
Cynthia Maker	District	Nurse	October 23, 2012 – June 30, 2013	\$95.00 per day	11-140-100-101-0000-236

**3. APPOINTMENT OF INTERIM STAFF:**

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Debra Mossbrook	District	LDTC	October 23, 2012- June 30, 2013	N/C	11-000-219-104-0000-434 <i>(Replacing K. Farkas)</i>
Andrew Morris	District	Computer Technician	October 23, 2012- June 30, 2013	\$44,392 Step 2	11-000-252-100-0000-334

**4. FMLA/NJFLA- (With pay until accumulated time is exhausted)**

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Melanie Nash	District	Social Worker	October 23, 2012- June 30, 2013	N/A	N/A

**5. VOLUNTARY STAFF TRANSFERS:**

NAME	LOCATION	POSITION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Bruce Davenport	MSP	1/1 Aide	October 24, 2012- June 30, 2013	N/C	11-000-217-106-0000-095
Stephen Garris	SMSS	Custodian	October 24, 2012- June 30, 2013	\$34,395 Step 11	11-000-262-100-0000-095

**6. PHS 3-7 PROGRAM, AFTERSCHOOL DETENTION & HSPA ACADEMY:**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY/STIPEND	FUNDING SOURCE
Tracy Martin	Aide Detention	PHS	October 24, 2012 – June 30, 2013	\$30 per hour for 1 hr a day 5 days a week not to exceed \$2,550	15-424-100-101-0000-050
Eric Clark	Math HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
Lindsey Button	Math HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-422-100-100-0000-050
Scott Rullan	Math HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
Merin Willy	Math HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
Christopher Thomas	Math HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
Ninette Phillips	English HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
Gary Gray	English HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
Richard McAllister	English HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
Constance Burroughs	English	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
Josephine Troy	English HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050
James Nagbe	Science HSPA	PHS	October 29, 2012- June 7, 2013	\$45 per hr. not to exceed \$5,265	15-421-100-101-0000-050

**7. HIRING OF PART-TIME STAFF FOR BTS PROGRAM: (Work on an as needed basis not to exceed three days per week.)**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Bryan Barnes	District	Security	October 29, 2012- June 30, 2013	\$15.00 p/hr <i>(Not to exceed \$5,400)</i>	11-401-100-100-0000-545
Terry Barnes	District	Security	October 29, 2012- June 30, 2013	\$15.00 p/hr <i>(Not to exceed \$5,400)</i>	11-401-100-100-0000-545
Irene Cruz	District	Security	October 29, 2012- June 30, 2013	\$15.00 p/hr <i>(Not to exceed \$5,400)</i>	11-401-100-100-0000-545
John Jones	District	Security	October 29, 2012- June 30, 2013	\$15.00 p/hr <i>(Not to exceed \$5,400)</i>	11-401-100-100-0000-545
Calvin Rice	District	Security	October 29, 2012- June 30, 2013	\$15.00 p/hr <i>(Not to exceed \$5,400)</i>	11-401-100-100-0000-545
Billy Tiller	District	Security	October 29, 2012- June 30, 2013	\$15.00 p/hr <i>(Not to exceed \$5,400)</i>	11-401-100-100-0000-545

**8. HIRING OF PART-TIME STUDENT STAFF FOR BTS PROGRAM: (Work on an as needed basis not to exceed three days per week.)**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY</b>	<b>FUNDING SOURCE</b>
Bell, Denisha	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Davis, Jr., Samuel	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Badillo, Ashley	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Chaparro, Edwin	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Monroe, Julia	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Ogelsby, Ducilla	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Leger, Sarafina	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Brown, Sabrina	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545

Dyitt, Jonay	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Walker, Sha`diirah	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Cruz, Jessica	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Aabid, Hadiyah	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Dugan, Samir	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Miller, Lorna	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Martinez, Joy	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Young, Marcus	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Canty, Atiya	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Salaam, Jumannah	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Tucker, Qushawn	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Matos-Anoujar, Zuleyka	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Reid, Valencia	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
McBean, Nicolas	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Guzman, Arizandy	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Gunter, Aliyah	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Maldonato, Pedro	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Santiago, Edgar	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545

				<b>\$3,500</b>	
Lugo, Yoanna	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Gedeon, Barbara	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Prevard, April	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Thorpe, Anthony	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Stevens, Amber	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Green, Aleya	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Spence, Samquira	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Campbell, Tevin	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Robinson, Mone`t	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Mahoney, Shante'	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Sanchez, Henry	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Lofin, Kenyetta	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Badillo, Maricely	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545
Alston, Mia	District	Student Worker	October 29, 2012- June 30, 2013	\$7.50 p/hr <i>(Not to exceed \$3,500)</i>	11-401-100-100-0000-545

**9. MSP AFTERSCHOOL ACADEMY/SATURDAY ACADEMY (1 hour after school and 3 hours on Saturday):**

<b>NAME</b>	<b>POSITION</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY/STIPEND</b>	<b>FUNDING SOURCE</b>
Victoria Williamson	Afterschool Academy	MSP	October 24, 2012- April 30, 2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Kelly Morgan	Afterschool Academy	MSP	October 24, 2012- May 10, 2013	\$45.00 for 84 days not to exceed	15-421-100-101-0000-055

				\$3,780.00 per teacher	
Regina Tronu	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Christine Teeny	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Lisa Yaccarino	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Sydney Simpson	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Donna Champion	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Karla Carmichael	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Monica Foti	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Linda Richards	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
John Hannigan	Afterschool Academy	MSP	October 24,2012- May 10,2013	\$45.00 for 84 days not to exceed \$3,780.00 per teacher	15-421-100-101-0000-055
Karen Hooker	1:1 Aide for Afterschool Academy	MSP	October 24,2012- May 10,2013	\$30.00 for 84 days not to exceed 2,520.00 per Aide	15-421-100-101-0000-055
Dina Abdur-Raheem	1:1 Aide for Afterschool Academy	MSP	October 24,2012- May 10,2013	\$30.00 for 84 days not to exceed 2,520.00 per Aide	15-421-100-101-0000-055
William Martin	Saturday Academy	MSP	December 1,2012- April 27,2013	\$45.00 for 4hrs. for 16 days not to exceed 2,880.00 per teacher	15-424-100-101-0000-055
Patricia Davis	Saturday Academy	MSP	December 1,2012- April 27,2013	\$45.00 for 4hrs. for 16 days not to exceed 2,880.00 per teacher	15-424-100-101-0000-055
Ashley Schmid	Saturday Academy	MSP	December 1,2012- April 27,2013	\$45.00 for 4hrs. for 16 days not to exceed 2,880.00 per teacher	15-424-100-101-0000-055
Daniel Pietto	Saturday Academy	MSP	December 1,2012- April 27,2013	\$45.00 for 4hrs. for 16 days not to exceed 2,880.00 per teacher	15-424-100-101-0000-055
Shawna Coles	Saturday Academy	MSP	December 1,2012- April 27,2013	\$45.00 for 4hrs. for 16 days not to exceed 2,880.00 per teacher	15-424-100-101-0000-055
John Hannigan	Saturday	MSP	December 1,2012-	\$45.00 for 4hrs. for 16	15-424-100-101-0000-055

	Academy		April 27,2013	days not to exceed 2,880.00 per teacher	
Donna Champion	Saturday Academy	MSP	December 1,2012- April 27,2013	\$45.00 for 4hrs. for 16 days not to exceed 2,880.00 per teacher	15-424-100-101-0000-055
Monica Foti	Saturday Academy	MSP	December 1,2012- April 27,2013	\$45.00 for 4hrs. for 16 days not to exceed 2,880.00 per teacher	15-424-100-101-0000-055
Victoria Williamson	Saturday Academy	MSP	December 1,2012- April 27,2013	\$45.00 for 4hrs. for 16 days not to exceed 2,880.00 per teacher	15-424-100-101-0000-055
Karen Hooker	1:1 Aide for Saturday Academy	MSP	December 1,2012- April 27,2013	\$30.00 for 4hrs. for 16 days not to exceed \$1,920.00 per Aide	15-424-100-101-0000-055

**10. RESCIND/AMEND PRIOR BOARD ACTION:**

<b>NAME</b>	<b>LOCATION</b>	<b>POSITION</b>	<b>EFFECTIVE DATE</b>	<b>SALARY/STIPEND</b>	<b>FUNDING SOURCE</b>
Alycia Blevins	District	Substitute	<b>October 24, 2012 (Rescind appointment made on May 8, 2012 BOE Meeting)</b>	\$95 p/day	11-120-100-100-0000-236
Rahim Bunch	CARE	Aide	August 27, 2012 until June 30, 2013 <b>(Rescind appointment made on August 21, 2012 BOE Meeting)</b>	\$7.50/hr Student rate	20-290-100-100-0000-545  Not to exceeds \$5,000
Nadiyah Ragsdale	CARE	Aide	August 27, 2012 until June 30, 2013 <b>(Rescind appointment made on August 21, 2012 BOE Meeting)</b>	\$7.50/hr Student rate	20-290-100-100-0000-545  Not to exceeds \$5,000
Vanessa Giraldo	CARE	Aide	August 27, 2012 until June 30, 2013 <b>(Rescind appointment made on August 21, 2012 BOE Meeting)</b>	\$7.50/hr Student rate	20-290-100-100-0000-545  Not to exceeds \$5,000
Ashley Gonzales	SMSS	1/1 Aide	September 26, 2012- June 30, 2012 <b>(Correct salary from the September 25, 2012 BOE Meeting)</b>	\$27,689 Step 4	11-000-217-106-0000-095
Annamaria Milhous	LEEDS	Aide	November 1, 2012 <b>(Retirement date modified from October 31, 2012 as voted on at the October 9, 2012 BOE Meeting)</b>	N/A	N/A

**11. A-2 CONTRACTS/AM-PM KEYS/SLC**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY/STIPEND	FUNDING SOURCE
Kia Allen	Drama Club	NMSS	October 24, 2012 - June 30, 2013	\$864	15-401-100-100-0000-085
Patricia Savage	Swim Club	WAS	October 24, 2012- June 30, 2013	\$1,728	15-401-100-100-0000-060

**12. HIRING STAFF FOR CARE:**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Natasha Hilerio	Instructional Aide High School Student	C.A.R.E.	October 24, 2012 until June 30, 2013	\$7.50/hr Student rate	20-290-100-100-0000-545  <i>Not to exceeds \$5,000</i>

**13. WINTER COACHING POSITIONS-PHS: (Pending Criminal Clearance)**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY/STIPEND	FUNDING SOURCE
Timothy McManimon	Assistant Boys Basketball	PHS	November 1, 2012- June 30-2013	\$3684	15-402-100-100-0000-050
Vernon Beard	Assistant Boys Basketball	PHS	November 1, 2012- June 30-2013	N/A	Volunteer
Nicole Abdullah	PHS/Football Cheerleading	Volunteer	October 24, 2012- June 30, 2013	N/A	N/A

**14. HIRING OF ATHLETIC CONTEST HELP- (Pending Criminal Clearance)**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Jean Cean	Athletic Help	PHS/MSP	October 24, 2012- June 30, 2013	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/game	15-402-100-100-0000-050
Elaina Singleton	Athletic Help	PHS/MSP	October 24, 2012- June 30, 2013	Football/\$56 p/day Volleyball/\$40 p/day Basketball/\$31 p/game	15-402-100-100-0000-050

**15. STAFF RESIGNATIONS**

NAME	POSITION	LOCATION	EFFECTIVE DATE	SALARY	FUNDING SOURCE
Joan Huver	Account Specialist	Business Office	November 15, 2012	N/A	11-000-251-105-0000-351
Donna M. Strunk	Nurse	Early Childhood	November 15, 2012	N/A	20-218-200-104-0000-234

**16. Resolution to approve** Dale Sheridan and Eric Clark to conduct monthly Technology Professional Development to update staff skills in a variety of digital mediums and software. Effective October 24, 2012-June 30, 2013. \$45 per / hour not to exceed \$720.00 per person. 20-270-200-100-000-545 (2012-2013 NCLB Title II-A)

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

ROLL CALL:

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

SEVEN YES; MOTION PASSED.

**Human Resource Addendums Presented by Dr. Bailey:**

**A. Retirements**

- Kate Gosin's Effective December 1, 2012
- Corine Peebles Effective January 1, 2013

**B. Terminations Effective October 24, 2012**

- Dale Archie
- Lyan Cruickshank

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

ROLL CALL:

Mrs. Bey-Blocker	Yes to all except for Archie
Ms. Famularo	Yes to all except for Archie
Mr. McClellan	Yes to all except for Archie
Mr. Moore	Yes to all except for Archie
Ms. Griffin	Yes
Ms. Ketsy Alicea	Absent
Mrs. Seymore	Yes
Ms. Maria Vazquez	Abstain
Mrs. Graves	Yes to all except for Archie

SEVEN YES TO ALL - EXCEPT ARCHIE; MOTION PASSED.

TWO YES TO DALE ARCHIE; MOTION FAILED.

(See State Fiscal Monitor's – Mr. James Riehman – Letter Re: "State Monitor Decisions Meeting of October 23, 2012" dated November 6, 2012)

**PLEASANTVILLE BOARD OF EDUCATION  
CURRICULUM & INSTRUCTION  
Board Meeting  
Tuesday, October 23, 2012  
MINUTES**

The Superintendent of Schools recommends adoption of the following:

**RESOLUTION**

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

**1. WORKSHOP/CONFERENCE ATTENDANCE**

Staff Member	Location	Title	Date	Cost	Account#
Terre Alabarda	SMSS	Response to Intervention for Struggling English Language Learners in Edison, NJ	12/12/12	N/C	N/A
Susan Arthur	WAS	Improving School Climates and the Conditions for Learning in Vineland, NJ	11/15/12	N/C	N/A
Erika Baldwin	DAP	A New Look at New Jersey's Preschool in Trenton, NJ	3/4/13	Mileage @ \$.31 per mile	20-218-200-580-0000-234 (2012-2013 Pre-School) Mileage
Kimairy Candelaria	DAP	A New Look at New Jersey's Preschool in Trenton, NJ	3/4/13	Mileage @ \$.31 per Mile	20-218-200-580-0000-234 (2012-2013 Pre-School) Mileage
Sheila Ceasar	ECH	Department of Education Preschool Supervisor's Meeting in Trenton, NJ	11/1/12	Mileage @ \$.31 per Mile	20-218-200-580-0000-234 (2012-2013 Pre-School) Mileage
Darlyne Dehaan	MSP	Fall Train the Trainer Conference in Glassboro, NJ (Unpacking the Standards and Conducting Crosswalks with Common Core and Next Generation Assessment for Math)	11/2/12	\$299.00 Registration  Mileage @ \$.31 per mile	20-270-200-500-0055-545 (2012-2013 NCLB Title IIA) Registration  15-000-223-500-0000-055 Mileage
John Dulski	PHS	Best, New Strategies for Using iPads, Phones, Mobile Devices and Other Cutting Edge Technology to Strengthen Classroom Content Learning in Cherry Hill, NJ	11/30/12	\$225.00 Registration  Mileage N/C	20-270-200-500-0050-545 (2012-2013 NCLB Title IIA) Registration
John Dulski	PHS	AP and Pre-AP Workshop AP English Literature and Composition in Millville, NJ	3/9/13	\$205.00 Registration  Mileage N/C	20-270-200-500-0050-545 (2012-2013 NCLB Title IIA) Registration

Staff Member	Location	Title	Date	Cost	Account#
John Dulski	PHS	Meet the Rigorous Common Core Standards for Writing: Helping Students to Produce Well-Written Arguments, Informative/ Explanatory Pieces and Narratives in Cherry Hill, NJ	12/19/12	\$225.00 Registration  Mileage N/C	20-270-200-500-0050-545 (2012-2013 NCLB Title IIA) Registration
Rayna Hendricks	District	Curriculum and Instruction Leadership: Meeting the Challenge of a Changing Educational landscape in Galloway, NJ	11/19/12	7 ETTC Hrs.	N/A
Martha Hoffnagle	DAP	A New Look at New Jersey's Preschool in Trenton, NJ	3/4/13	Mileage @ \$.31 per Mile	20-218-200-580-0000-234 (2012-2013 Pre-School) Mileage
Effie Jenkins-Smith	District	NJASA School Leadership Summit in Atlantic City, NJ	10/24/12	N/C	N/A
Effie Jenkins-Smith	District	Best Practices in STEM in Monroe Township, NJ	11/1/12	\$149.00 Registration  Mileage N/C	20-270-100-500-0000-545 (2012-2013 NCLB Title IIA) Registration
Cynthia McClendon	PHS	Using the 2012 WIDA ELD Standards for Newcomer Student at the High School Level in Edison, NJ	12/3/12	N/C	N/A
Indra Owens	PHS	ACCC High School Principal and Guidance Counselor Information Day in Mays Landing, NJ	10/26/12	N/C	N/A
Michael Pilate	PHS	Guidance Counselor Breakfast Meeting in Lawrenceville, NJ	10/24/12	N/C	N/A
Robert Reiger	PHS	Practical Strategies for Differentiating Instruction in a Whole Class Setting in Cherry Hill, NJ	10/26/12	\$225.00 Registration  Mileage N/C	20-270-100-500-0050-545 (2012-2013 NCLB Title IIA) Registration
Robert Reiger	PHS	What Works: Tools that Make Social Studies Come Alive in Cherry Hill, NJ	12/4/12	\$225.00 Registration  Mileage N/C	15-190-100-800-0000-050 Registration
Robert Reiger	PHS	Difficult and Challenging Co-Teaching Issues in Cherry Hill, NJ	12/7/12	\$229.00 Registration  Mileage N/C	15-190-100-800-0000-050 Registration
Carol Reynolds	District	Curriculum and Instruction Leadership: Meeting the Challenge of a Changing Educational Climate in Galloway, NJ	11/19/12	7 ETTC Hrs.	N/A

Staff Member	Location	Title	Date	Cost	Account#
Dawn Rice-Bivens	Salem	21 <sup>st</sup> CCLC New Jersey Department of Education Project Director's Mandatory Quarterly Meeting in Mercerville, NJ	10/29/12	Registration N/C  Mileage @ \$.31 per mile	20-290-200-580-0000-545 (21 <sup>st</sup> CCLC) Mileage
Linda Richards	MSP	Fall Train the Trainer Conference in Glassboro, NJ (Technology Expectations for CCSS Grades K-12)	11/2/12	\$299.00 Registration  Mileage @ \$.31 per mile	20-270-200-500-0055-545 (2012-2013 NCLB Title IIA) Registration  15-000-223-500-0000-055 Mileage
Marjorie Rose	PHS	Response to Intervention for Struggling English Language Learners in Edison, NJ	12/12/12	N/C	N/A
Adele Sand	PHS	ACCC High School Principal and Guidance Counselor Information Day in Mays Landing, NJ	10/26/12	N/C	N/A
Kristen Sinclair	PHS	The Athletics Trainers Series in Collingswood, NJ	11/13/12	N/C	N/A
Catherine Stanley	PHS	Securities Industry and Financial Markets Association 2012 in New York, NY	11/6/12	\$150.00 Registration  Train Fair \$72.00  Mileage @ \$.31 per mile	20-270-200-500-0050-545 (2012-2013 NCLB Title IIA) Registration
Grizilda Tabora	PHS	Using the 2012 WIDA ELD Standards for Newcomer Students at the High School Level in Edison, NJ	12/3/12	N/C	N/A
Christine Teeney	MSP	Fall Train the Trainer Conference in Glassboro, NJ (Unpacking the Standards and Conducting Crosswalks with Common Core and Next Generation Assessment for ELA)	11/2/12	\$299.00 Registration  Mileage @ \$.31 per mile	20-270-200-500-0055-545 (2012-2013 NCLB Title IIA) Registration  15-000-223-500-0000-055 Mileage
Russell Whaley	PHS	Working Effectively with Difficult, Defiant, and Noncompliant Students in Voorhees, NJ	12/17/12	\$225.00 Registration  Mileage @ \$.31 per mile	20-270-200-500-0050-545 (2012-2013 NCLB Title IIA) Registration  15-000-223-500-0000-055 Mileage
Shermaine Woodall	PHS	Microsoft Word 2010 Advance in Galloway, NJ	10/31/12	7 ETTC Hrs.	N/A

## 2. ACTIVITIES

School/Program	Activity	Date	Cost	Account#	Time
Early Childhood	Advisory Hat and Glove Project	11/1/12 – 12/14/12	N/C	N/A	8:00am – 3:00pm
Early Childhood	Students Change Hunger – Community Food Bank	11/1/12 – 11/15/12	N/C	N/A	8:00am – 3:00pm
Early Childhood	Tax Readiness	1/8/13	N/C	N/A	9:00am – 11:00am
Early Childhood	Strengthening Family Workshop	2/13/13	N/C	N/A	6:00pm- 8:00pm
Middle School	Atlantic Prevention Resources Anger Management Counseling	10/24/12-6/17/12	\$1,500.00	15-000-218-890-0000-055	8:25am – 3:20pm
Middle School	Strengthening Families Program	10/24/1-6/14/12	N/C	N/A	5:00pm – 7:00pm
South Main	Alcove Grief Counseling	10/24/12-6/17/12	N/C	N/A	8:00am – 3:00pm
Washington Ave.	RNS Mobile Mammography Van	11/19/12	N/C	N/A	9:30am-12:30pm
Washington Ave.	Family Literacy Tech Night	3/20/13	\$100.00 Refreshments One (1) Security @ \$30.00 per hr. not to exceed \$60.00	Student Activity Acct# 536 Refreshments 15-000-266-100-0000-060 Security	6:00pm – 7:30pm

## 3. FUNDRAISERS

School	Activity	Start Date	End Date	Purpose
High School	Homecoming T-Shirt Sale	10/24/12	11/20/12	To raise money for senior class activities.
High School	Holiday Dress Down Day	12/21/12	12/21/12	To raise money for senior class activities.
High School	Bake Sale	10/31/12	10/31/12	Raise funds to support junior class activities.
High School	JROTC David's Cookie Dough Sale	11/15/12	11/30/12	Raise money for the Military Ball
High School	Red, White, Blue Dress Down Theme Day	11/5/12	11/5/12	Help fund the Junior and Senior Prom
High School	David's Cookies Cheese Cake Sale	10/24/12	11/1/12	Help fund the Junior and Senior Prom
Middle School	Dance Club Dress Down Day	11/7/12	11/7/12	To raise funds to purchase costumes for the Dance Club performances.
South Main	Jeans for Troops	11/7/12	11/7/12	Honor veterans – funds will assist returning and homeless veterans

#### 4. FIELD TRIPS

School	Activity	Location	Date	Cost	Account#
CARE 21 <sup>st</sup> CCLC (90 Students)	NASA Space Center- Goddard Visitor Center	Greenbelt, MD	11/8/12 Rain Date 11/9/12	Registration N/C  \$1,800.00 Transportation	20-290-200-500-0000-545 (21 <sup>st</sup> CCLC) Transportation
High School (40 Students)	Constitutional Center/ Independence Hall	Philadelphia, PA	12/10/12	Registration N/C  \$450.00 Transportation	15-000-270-512-0000-050 Transportation
High School (30 Students)	VFW Veteran's Day Parade	Brigantine, NJ	11/11/12	Registration N/C  \$250.00 Transportation	15-000-270-512-0000-050 Transportation
High School (30 Students)	Paris and Barcelona 8 Day Educational Tours	Paris, France and Barcelona, Spain	3/29/13- 4/5/13	There is no cost to the district students will fundraise to participate	N/A
Leeds Avenue (90 Students)	Philadelphia Zoo	Philadelphia, PA	6/7/13	\$1,152.00 Registration  \$925.00 Transportation	15-422-100-610-0000-080 Registration  15-000-270-512-0000-080 Transportation
Leeds Avenue (109 Students)	Cape May Court House	Cape May, NJ	3/8/13	\$977.50 Registration  \$1,125.00 Transportation	15-422-100-610-0000-080 Registration  15-000-270-512-0000-080 Transportation
Middle School (30 Students)	National College Fair	Atlantic City, NJ	11/1/12	Registration N/C  \$250.00 Transportation	15-000-270-512-0000-050 Transportation
South Main (25 Students)	Shady Brook Farm	Mullica Twp., NJ	10/29/12	Registration N/C  \$275.00 Transportation	15-000-270-512-0000-050 Transportation
Washington Ave. (40 Students) (Golf Club)	McCullough Emerald Links/ King Pin Lanes	Egg Harbor Twp., NJ	10/26/12 11/2/12 11/16/12 11/30/12 12/14/12	N/C (Sponsored by the AC Boys & Girls Club)	N/A

School	Activity	Location	Date	Cost	Account#
Washington Ave. (50 Students)	Historic Cold Spring Village	Cape May, NJ	5/30/13	\$408.00 Registration	15-190-100-890-0000-060 Registration
				\$750.00 Transportation (2 buses @ \$375.00 each)	15-000-270-512-0000-060 Transportation

5. Resolution to approve the Pleasantville School District (District Code 4180) in the County of Atlantic, State of New Jersey as provided for in Chapter 172 Laws 1979 (NJSA 18A:11-3, et seq), herein enrolled Pleasantville High School as a member of the New Jersey State Interscholastic Athletic Association to participate in the approved interscholastic athletic program sponsored by the NJSIAA for the 2012-2013 school year at a cost not to exceed \$2,150.00 utilizing account# 15-402-100-500-0000-050.
  
6. Resolution to approve Your Chiropractor Wellness Center to provide massage therapy to staff members for five (5) to ten (10) minutes during their lunch break. The purpose is to relieve stress and anxiety for our staff members throughout the district. There is no cost to the district Your Chiropractor and Wellness Center will provide the therapy massages complimentary to staff members. There will be two (2) trained masseuses that will provide massage therapy at the school on the date listed below:
  - Leeds Avenue School – Friday, October 26, 2012
  - Washington Avenue School – Wednesday, October 31, 2012
  - Decatur Avenue Preschool - Friday, November 2, 2012
  - Middle School of Pleasantville – Wednesday, November 14, 2012
  - Pleasantville High School – Friday, November 16, 2012
  - South Main Street School – Wednesday, November 28, 2012
  - North Main Street School – Friday, November 30, 2012
  
7. Resolution to approve Pro Athletes, Inc. to conduct a four (4) month Bound for Greatness leadership mentoring program at the Middle School and High. The program will begin October 31, 2012 through January 31, 2013. The leadership team will work hand and hand with students, teachers, parents, administrators, and staff to improve the schools culture, by revitalizing the spirit, morale, attitude to improve the students' academic success. There will be motivational support for students and faculty by a former professional athlete. The professional athletes will be on campus four (4) hours a day, bi-weekly for four (4) months. The topics that will be covered during the sessions include anti-bullying, leadership, character enhancement; making good choices and decisions, integrity, honesty; respect, goal setting, conflict resolution to name a few (see enclosed). The cost for the consulting is not to exceed \$17,000.00; utilizing account # 11-401-100-320-0000-232.
  
8. Resolution to approve Pro Athletes, Inc. to conduct a full day anti-bullying leadership workshop for students in grades K-12 on October 29, 2012. The anti-bullying leadership workshop will discuss topics such as bullying, making good choices and decisions, acceptance, respect, and tolerance. The cost for the assembly program is not to exceed \$5,000.00 utilizing account # 11-401-100-320-0000-232.
  
9. Resolution to amend the 2012-2013 Race to the Top (RTTT3) grant in the amount of \$26,934.00 as follows: Budget Transfer (Race to the Top 3) To Account 20-291-200-500-0000-545, amount \$26,934.00, From Account 20-291-100-500-0000-545, amount \$26,934.00. The change in this line item will allow us to use the funds for School improvement Network to provide training for implementation of the Common Core Standards instead of purchasing a monitoring system for computers. Total funding amount will remain the same.

10. Resolution to approve professional development sessions to be held afterschool for district employees beginning October 31, 2012 through January 16, 2013. The professional development sessions will run after school for one (1) hour. Participants will be paid for one (1) hour and presenters will be paid two (2) hours, an additional hour for preparation. The cost for the K-12 staff members is not to exceed \$40,000.00 utilizing account # 20-291-200-100-0000-545 (Race to the Top RTTT3); Early Childhood staff members is not to exceed \$4,000.00 utilizing account# 20-218-100-101-0000-234 (2012-2013 Pre-school).

**Rationale:**

The district professional development is designed to provide staff members the opportunity to improve the delivery of instruction as they implement the common core standards. The goal is to provide continuous training methods and processes that align purposeful, rigorous, and effective instructional elements and strategies to produce increased academic achievement of our students. Topics include: Designing quality learning targets and lessons, Assessments that focus on students' demonstrating their understanding of concepts taught and delivery instruction that aligns to the common core standards.

**\* Represent Workshop Presenters**

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Erika Baldwin	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Dorothea Bickel	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
*Kimariy Candelaria	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Jennifer Elwell	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Michelle Gray	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Donald Hanek	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
*Martha Hoffnagle	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Bridget Huber	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Monica Johnson	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Amy Pacentrilli	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Anthony Perrone	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Linda Rosas	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Ann Marie Smarra	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Claudia Velasquez	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Carol Zubkov	Teacher	DAP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-218-100-101-0000-234 (2012-2013 Pre-School)
Jamie Adams-Ford	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Alisia Blanchet	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Karen Brown	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Velesia Bush	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
*Ruth Cohenson	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-291-200-100-0000-545 (RTTT3)
*Allison Cordivari	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 2 hrs. (\$90.00)	20-291-200-100-0000-545 (RTTT3)
Robin Dennis	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Dorothea English	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Mary Flynn	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Lisa Gist-Ragland	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Barbara Hinchman	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Andrea Hindelang	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Robin Holmes	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Elizabeth Ingargiola	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Amirah Jones	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Dawn Karpinski	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
*Jeffrey Laster	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 4 hrs. (\$180.00)	20-291-200-100-0000-545 (RTTT3)
Mary Low	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Katherine Macready	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Kathy McQueen	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Tamara Mingo-Crockett	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Judy Morris	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Holli Musoff	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Rawa Robin Nistico	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Evelyn Pilarte-Custodio	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Syreeta Primas	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Nikki Smith	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Stephanie Smith-Stowe	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Stacey Swann	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Eric Walden	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Candy Wesley	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Martha Wisenbaker	Teacher	LAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Renee Alford	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Iris Barr	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
William Bartle	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Angela Davis	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Patricia Davis	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Jayne Dempsey	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Latanya Elias	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Tara Esposito	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
*Monica Foti	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-291-200-100-0000-545 (RTTT3)
Ann Graves	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Elizabeth Hurley	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Annie Kotokpo	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Liza Levitt-Tighe	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Linda Richards	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Kathleen Russo	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Sydney Simpson	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Barbara Sooy	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Rita Taylor	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Christine Teeney	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Kathy Watson	Teacher	MSP	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Kia Allen	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Linda Baum	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Patricia Defant	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Rhonda Farmer	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Y'Tanya Gillespie	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
*Melanie Harrington	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-291-200-100-0000-545 (RTTT3)
Michelle Jacobs	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Brian Kavanagh	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Shirley King	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Michelle McCline	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Sharon Morgan	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Tamar Owens	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Kevin Sellman	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Aaron Washington	Teacher	NMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Cheryl Best	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Carla Block-Ropiecki	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Lindsey Button	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
*Constance Days-Burroughs	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-291-200-100-0000-545 (RTTT3)
Joann Dittmar	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Katrina Dore	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Mark Eykyn	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Jonathan Howell	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Jim Hutton	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Garrow Kerr	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Denise Kubaska	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Judith Lokich	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Cynthia McClendon	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
James Nagbe	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Sharon North	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Dimitar Petrov	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Marjorie Rose	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Scott Rullan	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
John Saccomandi	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Catherine Stanley	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Grizilda Tabora	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Chris Thomas	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Charles Unger	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Kristin Zappile	Teacher	PHS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Terre Alabarda	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Geraldine Brooks	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Jill Butterhof	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Willie Ceasar	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Debbie Collins-Rice	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Tatiana Cunningham	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Maria De Girolamo-Quigley	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Yvonne Dill-White	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Raymond Frasier	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Ruth Homer	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Zelethea Johnson	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
*Barbara Kubaska	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-291-200-100-0000-545 (RTTT3)
Ernestine Lackland	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Grace Ladia	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Beth Maisto	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Jennifer Martinez	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Erika Mearion-Smalls	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
Kaisha Medina	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Kristene Miller	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
John Motley	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Dolores Roberts	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Bendelon Seawell	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Rumari Torres	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Erika Watson	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Michael Weinstein	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Adrienne Wesley	Teacher	SMSS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Coleen Abel	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Andrea Alten	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
*Marlene Barrera	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-291-200-100-0000-545 (RTTT3)
Stephanie Beningo	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Rita Cherico	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Desiree Daniels-Green	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Susana Faulhaber	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Account #</b>
*Christina Favre	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 10 hrs. (\$450.00)	20-291-200-100-0000-545 (RTTT3)
Rose Giunta	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Rose Haberman	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Daras Keough	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Wanda Lane	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Hazle Lelli	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Dorothy Lydon	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Mary McManimon	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Sanjuana Parmer	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Faith Penrose	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Lynn Planer	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
June Puryear	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Gerard Rios	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Christine Stanford	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Diane Thompson	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Sharon Tommi	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

Name	Position	Location	Effective Date	Salary	Account #
Marissa Ward	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)
Michael Zain	Teacher	WAS	10/31/12-1/16/13	\$45.00 per hr. not to exceed 5 hrs. (\$225.00)	20-291-200-100-0000-545 (RTTT3)

11. Resolution to approve the replacement of two (2) teachers to attend the continuation of the district's curriculum revision process. The teachers will collaborate with supervisors to learn about the model curriculum in the areas of Mathematics and English Language Arts. This professional development will allow staff members to turnkey the information to the Professional Learning Communities (PLC's) in their schools. The total cost for the curriculum revision training is not to exceed \$630.00 utilizing account# 20-270-200-100-0000-545 (2012-2013 NCLB Title II).

Name	Position	Location	Effective Date	Salary	Account #
Christine Teeney <i>Replacing Janelle Robinson</i>	Teacher	MSP	10/24/12-10/31/12	\$45.00 per hr. not to exceed 7 hrs. (\$315.00)	20-270-200-100-0000-545 (2012-2013 NCLB Title II)
Karla Carmichael <i>Replacing Linda Richards</i>	Teacher	MSP	10/24/12-10/31/12	\$45.00 per hr. not to exceed 7 hrs. (\$315.00)	20-270-200-100-0000-545 (2012-2013 NCLB Title II)

12. Resolution to approve the Middle School of Pleasantville Saturday Academy is a sixteen (16) week supplemental instructional program which provides additional academic time and support for struggling students, with an intense focus on Language Arts literacy, Mathematics, and Science skills. The program will be held on Saturday beginning December 1, 2012 through April 27, 2013 from 8:30am to 12:30pm. The cost for the Saturday Academy includes nine (9) teachers at \$2880.00 per teacher and one instructional aide at \$1920.00 for a total cost not to exceed \$25,920.00 utilizing account # 15-424-100-101-0000-055.
13. Resolution to approve the Middle School of Pleasantville Afterschool Academic Academy is an afterschool instructional program which provides additional academic time and support, for struggling students with an intense focus on Language Arts Literacy, Mathematics, and Science skills. The program will be held four (4) days a week beginning October 24, 2012 through April 24, 2013 from 3:30pm to 4:30 pm. The cost for the Afterschool Academic Academy includes eleven (11) teachers at \$3,780.00 per teacher and two (2) instructional aides \$2,520.00 each. The total cost for the program is not to exceed \$46,620.00 utilizing account # 15-424-100-101-0000-055.
14. Resolution to approve School Improvement Network LF-OIS Learning 360 Framework Onsite Implementation Services. Learning 360 Framework certified specialists will conduct on-site coaching and training in each of the eight stages of the Learning 360 Framework and work side by side with district leadership teams to observe, coach, and support teachers in classroom implementation of the Learning 360 Framework. On-site implementation services, classroom resources, PD 360, and Observation 360 combine to support successful classroom implementation. The cost for Learning 360 Framework is not to exceed \$80,000.00 utilizing account# 20-270-200-320-0000-545 (2012-2013 NCLB Title IIA).

**15. Approval of Home Instruction for the Following Students**

Student ID#	Projected Number of Days	Projected Number of Hours	Cost Per Hour	Total Projected Cost	Type	Grade	Account#
30001888	180	180	\$ 45.00	\$ 8,100.00	Medical	3	11-150-100-101-0000-400
3080023	180	360	\$ 45.00	\$ 16,200.00	Medical	10	11-219-100-101-0000-400
1580044	180	180	\$ 45.00	\$ 8,100.00	Medical	10	11-150-100-101-0000-400
2085007	180	180	\$ 45.00	\$ 8,100.00	Medical	5	11-150-100-101-0000-400
11569118	131	262	\$ 45.00	\$ 11,790.00	Medical	12	11-219-100-101-0000-400
11547774	131	131	\$ 45.00	\$ 5,890.00	Medical	11	11-150-100-010-0000-400

Motion by: Mr. Paul Moore, Jr.

Seconded by: Mr. Maria Vazquez

Yea: X

**ROLL CALL:**

Mrs. Bey-Blocker	Yes	Ms. Ketsy Alicea	Absent
Ms. Famularo	Yes to 4; No to the rest	Mrs. Seymore	Yes
Mr. McClellan	Yes	Ms. Maria Vazquez	Yes
Mr. Moore	Yes	Mrs. Graves	Yes
Ms. Griffin	Yes		

EIGHT YES TO NUMBER FOUR; MOTION PASSED.

SEVEN YES TO 1 THROUGH 3 AND 5 THROUGH 15; MOTION PASSED.

Mrs. Graves

Expressed that it was a very informative C&I Committee Meeting today at 4:00 p.m. with Ms. Effie Jenkins-Smith and Ms. Seymore is the Chair, and thank you very much.

**Curriculum and Instruction Agenda Addendum submitted to the Board by the Superintendent**

Be it Resolved, that the Pleasantville Board of Education approve the Superintendent's recommendations:

**Item A of the C&I Addendums - (1&2)**

1. Approval of a team of Pleasantville students to be Ambassadors to the Mayor of Pleasantville for the 2012-2013 school year. As ambassadors, the selected students will work with Mayor Tweedle and City Council on issues that affect the community, understand urban issues and political decision making. The student ambassadors are members of the Teen Pep and have training on social issues. The ambassadors will attend meetings at City Hall and at Pleasantville High School throughout the school year. The cost for this program includes transportation at an amount not to exceed \$500.00 utilizing account# 15-000-270-512-0000-050.
2. Approval of the Student Ambassadors to attend a field trip to the mayor's office on Wednesday, October 24, 2012 at 9:30am. Mr. Stephen Katzen will be the students chaperone. The cost for the field trip is not to exceed \$50.00 utilizing account# 15-000-270-512-0000-050.



**PUPIL MATTERS**

**Be It Resolved**, to affirm the Superintendent’s action on the HIB matters which were presented to the Board of Educaiton in Executive Session on October 9, 2012 to be accepted by the Board.

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

ROLL CALL:

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

EIGHT YES; MOTION PASSED.

Mrs. Graves announced that Ms. Effie Jenkins-Smith would like to make a comment:

Ms. Jenkins-Smith

“This past Saturday was the 20<sup>th</sup> year that the Youth and Family Conference was held, and it was very, very successful. There were 474 people that came through. We had workshops. We had Jason Williams as the key-note speaker. I’m glad that Mr. Royal came in because I would like for him to stand because I think he gave an excellent affair for the community, and for our young people to understand some of the risks that their involved with.

Mr. Marvin Royal

“Just a thank you to the board and also to our Superintendent. As Ms. Jenkins-Smith indicated, we had 474 persons to attend. We had a community forum, as well as a youth forum for the kids. This is how you got the youth ambassadors to the City. This is something that’s going to be unique to our community. They’re going to be engaged in partnering with the City of Pleasantville, and addressing some of the at-risk behaviors that are taking place. Again, you know, I can’t say enough about all of the support that we got from the school district as well as our sponsors. They are to be proud, and they definitely should be recognized for all that they did. As a token, we did present to Mrs. Graves a plaque for the School District in recognition of that historical event. And we all have an appreciation for Dr. Garnell Bailey.”

Mrs. Graves

“It’s so nice to be nice.

O.k. The next Board meeting will be our (Special Board Meeting) on October 30, 2012. Then, our November 13, 2012 (Regular) Board Meeting will be at 5:00 p.m., same time, same place. I want to thank all of you that are here some of our staff and other that are here. We’re very happy to have you.”

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14. Motion to Adjourn the October 23, 2012 Regular Board Meeting at 6:50 p.m.

Motion by: Ms. Melanie Griffin

Seconded by: Ms. Ethel Seymore

Yea: X

ROLL CALL:

Mrs. Bey-Blocker Yes

Ms. Ketsy Alicea Absent

Ms. Famularo Yes

Mrs. Seymore Yes

Mr. McClellan Yes

Ms. Maria Vazquez Yes

Mr. Moore Yes

Mrs. Graves Yes

Ms. Griffin Yes

EIGHT YES; MOTION PASSED.

**RESPECTFULLY SUBMITTED BY**

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

**DATE**

*DJM/gg*