

On motion of Mr. Halm and seconded by Mrs. Luciano, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted 9-0 to add item B.7f (Waiver of Requirements: Special Education Medicaid Initiative Waiver) to the agenda.

On motion of Mr. Halm and seconded by Ms. Dee, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted 9-0 to approve Education, Development and Policy resolutions B.1-8 as amended.

On motion of Mr. Halm and seconded by Mrs. DeVito, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted 9-0 to table item B.7a (Approve Settlement Agreement).

1. HARASSMENT, INTIMIDATION & BULLYING MONTHLY REPORT (Attachment #4)

Motion to accept without modification the Superintendent's Report on Harassment, Intimidation and Bullying for the period ending January 30, 2018.

2. REVIEW POLICIES & REGULATIONS: FIRST READING

Motion to review the following policies and regulations at the level of first reading.

P0169.02 Board Members Use of Social Networks (Attachment #5)

P5337.01 Use of Therapy Dogs in School (Attachment #6)

P5516 Use of Electronic Communication and Recording Devices (M) (Attachment #7)

P7441.01 Security Cameras (Attachment #8)

3. REVIEW POLICIES & REGULATIONS: ADOPTION

Motion to adopt the following policies and regulations.

P7100 Long Range Facilities Planning (M) (Attachment #9)

R7100 Long Range Facilities Planning (M) (Attachment #10)

P7101 Educational Adequacy of Capital Projects (Attachment #11)

R7101 Educational Adequacy of Capital Projects (Attachment #12)

P7102 Site Selection and Acquisition (Attachment #13)

R7102 Site Selection and Acquisition (Attachment #14)

P7130 School Closing (Attachment #15)

P7300 Disposition of Property (Attachment #16)

R7300.02 Disposition of Land (Attachment #17)

R7300.03 Disposition of Personal Property (Attachment #18)

R7300.04 Disposition of Federal Property (Attachment #19)

4. APPROVE JR. PRACTICUM STUDENTS: THE COLLEGE OF NEW JERSEY

Motion to approve the following TCNJ students to complete their Jr. Practicum requirement in the area of Special Education for the Spring semester as indicated.

| <u>Student Teacher</u> | <u>Cooperating Teacher</u> | <u>School</u> |
|------------------------|-----------------------------|---------------|
| Emma Hastings | Beth Gmoser | SES |
| Rebecca Haveklin | Beth Gmoser | SES |
| Megan Kreservic | Danielle Gladysz | SES |
| Kelsey Byrnes | Danielle Gladysz | SES |
| Megan Calabrese | Danielle Gladysz | SES |
| Rebecca Freeborn | Stacy Calli & Dawn Anderson | SES |
| Marcia Schleppey | Stacy Calli & Dawn Anderson | SES |

| <u>Student Teacher</u> | <u>Cooperating Teacher</u> | <u>School</u> |
|------------------------|----------------------------|---------------|
| Shannon Leckie | Angela Brihn | SES |
| Mariah Scott | Angela Brihn | SES |
| Leah Mulvey | Heather Bhatt | SES |
| Sarah McGurren | Heather Bhatt | SES |
| Adam Seleh | Laura Moore | PRMS |
| Anthony Stanziale | Laura Moore | PRMS |
| Allyson Vilanova | Kathy St. John | PRMS |
| Jenna Marie Brophy | Kathy St. John | PRMS |
| Nicole Graff | Lauren Archer | PRMS |
| Elizabeth Backman | Lauren Archer | PRMS |
| Jennifer Choi | Betty O'Neil | PRMS |
| Kelsey Tully | Betty O'Neil | PRMS |

5. APPROVE MOA BETWEEN ROBBINSVILLE SCHOOLS AND LAW ENFORCEMENT (Attachment #20)

Motion to approve a Memorandum of Agreement between Robbinsville Schools and the Robbinsville Township Police Department.

6. APPROVE TRAVEL AND PROFESSIONAL DEVELOPMENT

Motion to approve district travel and professional development as indicated.

| Name | Workshop Title | Event Date(s) | Registration | Expense Reimbursement |
|--|---|----------------------|---------------------|------------------------------|
| Naila Khatri, Randy Bucca, Rachel Green, & Bhumika Pandya | Demystifying Swallowing and Feeding in the School Setting BOE Webinar | 2/16/2018 | \$299.00 | \$0.00 |
| Kimberly Tew | NJ Excel School Administrator Seminar | 2/2018 - 6/2018 | \$2,800.00 | \$0.00 |
| Tawrye Mason | Legal One - Addressing Student Mental Health Issues | 2/7/2018 | \$0.00 | \$0.00 |
| Marci Singer | Legal One - Addressing Student Mental Health Issues | 2/7/2018 | \$150.00 | \$0.00 |
| Alyssa Gautieri | Fostering Growth Mindsets in Every Math Classrooms | 2/7/2018 | \$149.00 | \$0.00 |
| Daniel Rotante | Fostering Growth Mindsets in Every Math Classrooms | 2/7/2018 | \$149.00 | \$0.00 |
| Tiffany Brennan | Fostering Growth Mindsets in Every Math Classrooms | 2/7/2018 | \$149.00 | \$0.00 |
| Tiffany Strauss | ATSNJ Annual Conference | 2/25-26/2018 | \$140.00 | \$0.00 |
| Mary Jane Seiler | 2018 NJAHPERD Annual Convention | 2/25, 26 & 27/2018 | \$140.00 | \$28.71 |
| Caitlyn Curran | 2018 NJAHPERD Annual Convention | 2/25, 26, & 27/2018 | \$140.00 | \$28.71 |
| Deniela LoPresti | NJ Conference for Pre-K Teachers | 2/26&27/2018 | \$419.00 | \$375.01 |
| Deborah Binder | NJ Conference for Pre-K Teachers | 2/26&27/2018 | \$419.00 | \$116.00 |
| Bridget Cotter | Written Expression Grades 2-12 | 2/27&28/2018 | \$400.00 | \$154.00 |
| Kimberly Tew & Amanda Carpena | Rider's University Education Career Fair | 3/1/2018 | \$50.00 | \$0.00 |
| Amanda Carpena | Science Instruction Companion to Evaluation Frameworks | 3/6/2018 | \$0.00 | \$0.00 |
| Kimberly Tew | Science Instruction Companion to Evaluation Frameworks | 3/6/2018 | \$0.00 | \$0.00 |

| Name | Workshop Title | Event Date(s) | Registration | Expense Reimbursement |
|--------------------------------------|---|---------------|-------------------|-----------------------|
| Kelly Kosch | Strategies and Structures for Teaching, Reading, and Writing | 3/8/2018 | \$209.00 | \$0.00 |
| Nicole Rokoszak | Strategies and Structures for Teaching, Reading, and Writing | 3/8/2018 | \$209.00 | \$0.00 |
| Rajneet Bajnath | 33rd Annual Learning Difference Conf. | 3/15- 18/2018 | \$660.00 | \$1,433.50 |
| Gail Cipolloni | 2018 Spring NJSSNA Conference | 3/16&17/2018 | \$224.00 | \$15.13 |
| Jennifer Freeman | 49th Annual NJ Pupil Transportation Conf. | 3/22&23/2018 | \$350.00 | \$172.00 |
| Kristina Mannino | Education for Homeless Children & Youth | 3/23/2018 | \$0.00 | \$0.00 |
| Christie Delhagen Anthony Dentino | Facing the Future (\$175 per person) | 3/23/2018 | \$350.00 | \$0.00 |
| Tracy Rowohlt | The Designing & Implementing Student Training Plans | 3/26-28/2018 | \$375.00 | \$118.74 |
| Kathie Foster | Learning and the Brain | 4/19-21/2018 | \$549.00 | \$563.38 |
| Tracy Rowohlt | NJ Wage & Hour & Wage Payment & Child Labor Laws, Regulations, & Hazardous Odors Course | 5/10/2018 | \$125.00 | \$21.75 |
| Rajneet Bajnath | Addressing Racial Disparities in Special Ed & Discipline | 5/18/2018 | \$0.00 | \$0.00 |
| Elaina Ng | Tomorrow's Classroom Today - Rider U. | 5/18-19/2018 | \$129.00 | \$0.00 |
| Alison Sussman | The BookExpo Conference | 5/31-6/1/2018 | \$150.00 | \$0.00 |
| Margrette Alagar | The BookExpo Conference | 5/31-6/1/2018 | \$150.00 | \$0.00 |
| Gina Policastro | The BookExpo Conference | 5/30-6/1/2018 | \$150.00 | \$0.00 |
| Tiffany Strauss | Rod Walters ATEO Seminar | 6/4/2018 | \$0.00 | \$0.00 |
| Total | | | \$9,034.00 | \$3,026.93 |

7. SPECIAL SERVICES

a. Approve Settlement Agreement - ITEM TABLED

Motion to approve a settlement agreement between the Robbinsville Board of Education and the parents of student #220141.

b. Approve Contract for Homebound Instruction: Educere

Motion to approve a contract with Educere to provide homebound academic instruction for students unable to attend school. Compensation will be based on a per student / per program basis for the period of July 1, 2017 through June 30, 2018.

c. Approve Contract for Home Instruction: Mercer County Special Services

Motion to approve a contract with Mercer County Special Services Community Resource Team not to exceed \$7,040.00 to provide home instruction for student #170026 for the period dating from January 15, 2018 through March 5, 2018.

d. Approve Contract: Titusville Academy

Motion to approve a contract with Titusville Academy in the amount of \$28,565.94 for student #180250 for the period dating from January 16, 2018 through June 30, 2018.

e. Approve Contract: East Mountain School

Motion to approve a contract with East Mountain School totaling \$80,459.44 for students #220009 and #210232 for the period dating from January 2, 2018 through June 30, 2018.

f. Waiver Of Requirements: Special Education Medicaid Initiative 2018-2019

Whereas, NJAC 6A:23A-5.3 provides that a school district may request a waiver of compliance with respect to the district’s participation in the Special Education Medicaid Initiative (SEMI) Program for the 2018-2019 school year, and;

Whereas, the Robbinsville Board of Education desires to apply for this waiver due to the fact that the district anticipates spending more money to implement the initiative than it will generate from the projected revenue.

Now Therefore Be It Resolved that the Robbinsville Board of Education hereby authorizes the Chief School Administrator to submit to the Executive County Superintendent of Schools in the County of Mercer an appropriate waiver of the requirements of NJAC 6A23A-5.3 for the 2018-2019 school year.

8. FIELD TRIPS

a. Field Trips –Robbinsville High School

Motion to approve the following field trip(s) for Robbinsville High School to take place during the 2017-2018 school year as indicated. With the exception of Community-Based Instruction (CBI), the district will incur no admission/transportation costs.

| <u>Month/Year</u> | <u>Class</u> | <u>Destination</u> | <u>Cost / Pupil</u> | <u>Purpose</u> |
|-------------------|----------------------|------------------------|---------------------|---|
| 1/18 | Science | Camden Comm. College | N/A | Science Olympiad |
| 1/18 | FTC Robotics | Hightstown HS | \$17.35 | Competition |
| 1/18 | Creative Design | NJIT | N/A | Creative Design Challenge |
| 2/18 | Model UN | North Carolina (4days) | \$225.00 | Inspire interest in international relations |
| 2/18 | Robotics | Emmaus HS, Emmaus, PA | \$41.92 | PA Competition |
| 2/18 | 30 Selected Students | Bristol Myers Squibb | N/A | BMS STEM Day |
| 3/18 | Robotics | Bridgewater-Raritan HS | N/A | STEAM Related (2 days) |
| 5/18 | SADD | Great Adventure | N/A | Awards |

b. Field Trips – Pond Road Middle School

Motion to approve the following field trip(s) for Pond Road Middle School to take place during the 2017-2018 school year as indicated. With the exception of Community-Based Instruction (CBI), the district will incur no admission/transportation costs.

| <u>Month/Year</u> | <u>Class</u> | <u>Destination</u> | <u>Cost / Pupil</u> | <u>Purpose</u> |
|-------------------|-----------------------|--------------------|---------------------|----------------------|
| 1/18 | 8 Cast Members | SES | N/A | Promote Wizard of Oz |
| 5/18 | 6 th grade | Six Flags | \$13-\$37 | Supports Curriculum |
| 5/18 | 5 th grade | State Museum | \$12.00 | Supports Curriculum |

c. Field Trips –Sharon Elementary School

Motion to approve the following field trip(s) for Sharon Elementary School to take place during the 2017-2018 school year as indicated. With the exception of Community-Based Instruction (CBI), the district will incur no admission/transportation costs.

| <u>Month/Year</u> | <u>Class</u> | <u>Destination</u> | <u>Cost / Pupil</u> | <u>Purpose</u> |
|-------------------|-----------------------|--------------------|---------------------|---------------------|
| 4/18 | 4 th grade | Whitesbog Village | \$13.25 | Supports Curriculum |

C. FINANCE, FACILITIES & TRANSPORTATION (C.1 – 3)

On motion of Mrs. Luciano and seconded by Ms. Dee, the Robbinsville Board of Education upon recommendation of the Superintendent, voted 9-0 to approve Finance, Facilities and Transportation resolutions C.1-3 as indicated.

Comment: Mr. Halm thanked REA and the anonymous donor for their generous donations.

1. FINANCE

a. Bills and Claims: January 30, 2018 (Attachment #21)

Motion to approve payment of the Bills & Claims List in the amount of \$7,152,202.22 for the period ending January 30, 2018 as indicated.

| Accounts Payable | |
|-------------------------|------------------------|
| Fund | |
| 11 - General Fund | \$ 1,151,842.33 |
| 12 - Capital Outlay | \$ 4,409.73 |
| 20 - Special Revenue | \$ 45,247.89 |
| 30 - Capital Projects | \$ - |
| 40 - Debt Service | \$ - |
| 60 - Food Service Fund | \$ 162,613.11 |
| 61 - R.E.D. | \$ 3,033.34 |
| Unemployment | |
| Hand Checks | \$ 3,529,868.81 |
| Subtotal | \$ 4,897,015.21 |
| Payroll 12.30.17 | \$ 1,125,733.42 |
| Payroll 1.15.18 | \$ 1,129,453.59 |
| Total | \$ 7,152,202.22 |

b. Certification of Board Secretary

Pursuant to N.J.A.C. 6A:23-2.12I3 I, Beth Brooks, Board Secretary/School Business Administrator, certify that as of December 31, 2017 no line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23-22.12(a).

c. Report of the Board Secretary (Attachment #22)

Motion to accept the Report of the Board Secretary for the period ending December 31, 2017.

d. Report of the Treasurer (Attachment #23)

Motion to accept the Report of the Treasurer for the period December 31, 2017.

e. Approve Transfer Report January 30, 2018

Motion to approve transfers totaling \$180,208.43 for the period ending January 30, 2018.

| Account From | Account To | Description | Amount |
|---|---|--------------------------------|----------------------|
| 11-000-219-104-07-02-050 CST SES | 11-000-219-320-04-01-000 Contracted Services | Contracted leave replacement | \$ 24,400.00 |
| 11-000-100-562-04-01 Other LEA | 11-000-219-320-04-01-000 Contracted Services | Contracted leave replacement | \$ 44,668.00 |
| 11-000-291-290-07-02 HB OPT OUT | 11-000-291-231-07-00 TPAF | WC Pension liability | \$ 4,100.00 |
| 11-000-221-320-09-01 District Supplies | 11-000-221-600-09-01 Curriculum Supplies | Elementary Science Kit refills | \$ 2,000.00 |
| 11-000-100-565-04-01 MCSSSD | 11-000-100-566-04-01 Private School | New private school enrollments | \$ 95,350.00 |
| 11-401-100-800-01-01 RHS Co-Curr Misc. | 11-000-270-512-07-04 Class trips | Science Olympiad | \$ 813.00 |
| 11-401-100-800-01-01 RHS Co-Curr Misc. | 11-401-100-600-01-01 RHS Co-Curr Supplies | Math League | \$ 250.00 |
| 11-209-100-610-04-00-000 ED Supplies | 11-213-100-610-04-01-000 RC Supplies | Line correction | \$ 1,315.69 |
| 11-000-230-530-07-01 Cell Phones | 11-000-230-580-07-01 Superintendent Travel | Contractual Obligations | \$ 1,112.38 |
| 11-213-100-610-04-01-000 RC Supplies | 11-212-100-610-04-01-000 MD Supplies | Line shortage | \$ 20.00 |
| 11-000-291-270-07-01 Health Benefits | 11-000-291-241-07-01 PERS | PERS appropriation | \$ 6,179.36 |
| TOTAL January 2018 Transfers: | | | \$ 180,208.43 |

f. Approve Agreement: Integrity Roofing

Motion to approve an agreement with Integrity Roofing in the amount of \$28,369.20 for the Black Box roofing project at Robbinsville High School. The cost includes labor and materials.

g. Appropriate Maintenance Reserve Funds

Motion to approve a withdrawal in the amount of \$19,200.00 from the established maintenance reserve account to be used to fund two required maintenance projects at Pond Road Middle School as indicated and in accordance with N.J.A.C.6A:23A-14.2.

| | |
|---|--------------------|
| Partial Upgrade and Full Testing of Fire Alarm System | \$13,500.00 |
| Purchase and installation of CO2 Detectors | <u>\$ 5,700.00</u> |
| Total | \$19,200.00 |

h. Approve Agreement: Fire Security Technologies (Sole Source Provider)

Motion to approve an agreement with Fire Security Technologies, as sole source provider, in the amount of \$13,500.00 for the upgrade and programming of B-Wing engineered fire alarm devices at Pond Road Middle School.

i. Approve Agreement: Fire Security Technologies (Sole Source Provider)

Motion to approve an agreement with Fire Security Technologies, as sole source provider, in the amount of \$5,700.00 for purchase and installation of CO devices at Pond Road Middle School.

j. Approve Professional Services Agreement: Spiezle Architectural Group, Inc.

Motion to approve a professional services agreement with Spiezle Architectural Group, Inc. in the amount of \$36,900.00 for design, documentation, bidding and construction administration for renovation of the Robbinsville High School Media Center.

k. Accept Donation: Robbinsville Education Association

Motion to accept a donation from Robbinsville Education Association in the amount of \$2,000.00 to support the Robbinsville High School FIRST Robotics Team 2590. The Board is very appreciative of this generous donation.

l. Accept Anonymous Donation

Motion to accept an anonymous donation in the amount of \$6,500.00 designated for general operating support. The Robbinsville Board of Education is appreciative of this generous donation.

2. FACILITIES

a. Building Use (Attachments #24-#29)

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of January and February 2018.

b. Approve Completion of Fire and Security Drills: December 2017

Motion to approve Fire and Security Drills for the 2017-2018 school year as indicated. One fire and one security drill are required monthly.

| RHS | Fire Drill | Lockdown/ Active Shooter | Evacuation | Shelter in Place | Other / Tabletop |
|-----------|------------|--------------------------|------------|------------------|-------------------|
| September | 9/25/17 | | | 9.28.17 | |
| October | 10.25.17 | | 10.27.17 | | |
| November | 11/30/17 | 11/29/17 | | | |
| December | 12.15.18 | | | | 12.18.17 Tabletop |

| PRMS | Fire Drill | Lockdown / Active Shooter | Evacuation | Shelter in Place | Other / Tabletop |
|-----------|------------|---------------------------|------------|------------------|-------------------|
| September | 9.19.17 | | 9.22.17 | | |
| October | 10.25.17 | | | 10.30.17 | |
| November | 11/28/17 | 11/29/17 | | | |
| December | 12.5.17 | | | | 12.21.17 Tabletop |

| SES | Fire Drill | Lockdown/ Active Shooter | Evacuation | Shelter in Place | Other / Tabletop |
|-----------|------------|--------------------------|------------|------------------|------------------|
| September | 9.15.17 | 9.29.17 | | | |
| October | 10.26.17 | | 10.31.17 | | |
| November | 11.21.17 | | | 11.16.17 | |
| December | 12.4.17 | 12.8.17 | | | |

3. TRANSPORTATION

a. Approve School Bus Evacuation

Motion to approve the following school bus evacuation as required.

Date: December 11, 2017
Time: All Day
School: Notre Dame
Location: 601 Lawrence Rd, Lawrenceville, NJ 08648
Route number(s): NDRE
Person Overseeing: David McWilliams

D. ROBBINSVILLE EXTENDED DAY PROGRAM (D.1-3)

On motion of Mrs. Luciano and seconded by Ms. Dee, the Robbinsville Board of Education upon recommendation of the Superintendent, voted 9-0 to approve Robbinsville Extended Day resolution D.1-3 as indicated.

Comment: A Board member inquired about item D.1. Dr. Foster indicated that the individual has taken another position and that the position of Office Assistant will now be a shared position.

1. APPROVE REDUCTION OF HOURS

Motion to approve a reduction in hours for R.E.D. Office Assistant Lauren Anastasopoulos from 20 hours per week to 17.5 hours per week.

2. APPROVE VOLUNTEER

Motion to approve RHS student, Michael Burton, to volunteer at Pond R.E.D. the week of February 5th, 2018.

3. APPROVE PROFESSIONAL DEVELOPMENT

Motion to approve RED Coordinators Linda Field and Libby Fischberg to take CPR / First Aid certification class at Childcare Connection on February 9th, 2018. Cost of registration is \$50.00 per person.

XVI. HEARING OF THE PUBLIC

A. NOUSHIN KANANI

Mrs. Kanani commented and asked questions on the following topics.

- Bus drivers are stopping to pick up students on their way to the bus stop when it is cold or rainy.
- State Aid – Can we start a letter writing campaign? Dr. Foster indicated that the district will initiate a campaign. A suggestion was made that as a starting point district representatives meet with local legislators.
- Are residency matters being followed up upon?

XVII. OLD BUSINESS

Mrs. Luciano inquired about a mid-year review of Board goals. Dr. Foster indicated that they will be included during the February meeting.

XVIII. NEW BUSINESS

Mrs. Temple expressed dismay with the PRMS Student of the Month protocol. Dr. Foster indicated that the Ed. Policy Committee would review the matter.

Ms. Dee reminded the Board and members of the public that Casino Night will take place on March 2.

XIX. MOTION TO RETURN TO EXECUTIVE SESSION – 9:30 PM

On motion of Ms. Dee and seconded by Mrs. Luciano, the Robbinsville Board of Education voted 9-0 to return to Executive Session to complete discussion on the following matter.

A. Residency

XX. MOTION TO RESUME PUBLIC SESSION – 10:02 PM

On motion of Mrs. DeVito and seconded by Ms. Dee, the Robbinsville Board of Education voted 9-0 to resume Public Session.

XXI. APPROVE RESIDENCY DETERMINATION

On motion of Ms. Dee and seconded by Mrs. DeVito, the Robbinsville Board of Education voted 9-0 on recommendation of the Superintendent to approve the following residency determination.

WHEREAS, the Superintendent of Schools has requested that the Board disenroll two (2) students whose names are on file in the Board office (“Students”), based upon information that said Students are not entitled to a tuition free education from the Board; and

WHEREAS, on or about December 14, 2017, the Superintendent provided the Students’ parents with notice of their right to a disenrollment hearing in the event that they did not agree with the Superintendent’s recommendation; and

WHEREAS, on behalf of the Students, the parents presented evidence and argument to the Board in closed executive session on January 30, 2018; and

WHEREAS, the Board considered the evidence presented by the Students’ parents and by the administration; and

WHEREAS, the Board has determined that the Students’ parents have not met their burden under the statute, N.J.S.A. 18A:38-1, to establish that the Students are entitled to a tuition-free education from the Board.

NOW, THEREFORE, BE IT RESOLVED that the Students shall be disenrolled from the Robbinsville School District effective February 20, 2018 or attend on a tuition basis for the remainder of the 2017-2018 school year. Payment for the full year in the amount of \$11,037.00 for each Student to be paid in full by February 20, 2018. If either Student does not graduate in June 2018, they will be ineligible to return to the Robbinsville School District in future years. The Board Secretary shall provide the parents with the notice of the same; provided, however, that if the Students’ parents contest the Board’s decision before the Commissioner of Education within twenty-one (21) days of receiving the notice of disenrollment or tuition, then the Students shall remain enrolled in the Robbinsville School District while the appeal is pending before the Commissioner of Education.

XXII. ADJOURNMENT

On motion of Mr. Halm and seconded by Ms. Dee, the Robbinsville Board of Education voted to adjourn the January 30, 2018 monthly meeting at 10:07 PM.

Respectfully submitted,

Beth Brooks
School Business Administrator / Board Secretary

| Last Name | First Name | Title | Location | Action | Effective | Ending | Step | Salary | GAAP Code | Notes |
|---|------------|-----------------|------------------|---------|-----------|---------|-------|----------------------|--------------------------|--------------------------------------|
| 1. ADMINISTRATION / NON-AFFILIATED STAFF | | | | | | | | | | |
| A. APPOINT | | | | | | | | | | |
| B. APPROVE | | | | | | | | | | |
| 2. CERTIFIED STAFF | | | | | | | | | | |
| A. APPOINT | | | | | | | | | | |
| B. APPROVE | | | | | | | | | | |
| Gibeault | Christine | Teacher | SES | Approve | 9.1.17 | 1.2.18 | 11 MA | \$66,927 prorated | 11-120-100-101-07-02 | LR: Kaminskas. Adjusted End Date |
| O'Brien | Meghan | Teacher | SES | Approve | 9.1.17 | 1.2.18 | 1 BA | \$52,301 prorated | 11-120-100-101-07-02 | LR Kellar. Adjusted End Date |
| C. RESIGN | | | | | | | | | | |
| D. LEAVE OF ABSENCE | | | | | | | | | | |
| Mumpower | Nicole | Asst. Principal | RHS | Approve | | 1.16.18 | | | | revised unpaid end date to 1/16/2018 |
| Passafaro | Kate | LDTC | Special Services | Approve | 1.22.18 | | | | | revised unpaid start date to 1.22.18 |
| Peluso | Jenna | Teacher | PRMS | Approve | 1.17.18 | | | -\$170.82 | | 1/2 unpaid day |
| Sinkewicz | Janet | Principal | SES | Approve | 1.16.18 | 2.2.18 | | | | sick leave |
| E. MOVEMENT ON THE SALARY GUIDE | | | | | | | | | | |
| 3. NON-CERTIFIED STAFF | | | | | | | | | | |
| A. APPOINT | | | | | | | | | | |
| B. APPROVE | | | | | | | | | | |
| Falk-Voss | Shelly | PT IA | Special Services | Approve | 2.1.18 | 6.30.18 | | \$12,979.50 prorated | 11-214-100-106-07-03-040 | Leave replacement for Maslak |
| Vagrin | Susan | PT IA | Special Services | Approve | 2.5.18 | 6.30.18 | | \$12,979.50 prorated | 11-000-217-100-07-01-030 | Replacing Gilbert |
| Young | Karen | FT IA | Special Services | Approve | 2.5.18 | 6.30.18 | | \$25,959 prorated | 11-000-217-100-07-03-040 | Leave replacement for Wolochuk |
| C. RESCIND | | | | | | | | | | |
| D. RESIGN | | | | | | | | | | |
| Gilbert | Amy | PT IA | Special Services | Approve | 2.2.18 | | | | | resigned for full time employment |
| E. LEAVE OF ABSENCE | | | | | | | | | | |
| Barca | Brendan | PT IA | Special Services | Approve | 12.15.17 | | | -\$70.16 | | unpaid day |
| Burum | Mary | Bus Aide | Transportation | Approve | 1.8.18 | 1.12.18 | | -\$554.13 | | unpaid days 1/8-1/12 |
| Fischer | Lucia | PT IA | Special Services | Approve | 3.16.18 | | | -\$70.16 | | unpaid day 3/16 |
| Thomas | Jayne | FT IA | Special Services | Approve | 2.12.18 | 2.16.18 | | -\$456.04 | | unpaid days 2/12-2/16 |
| Maslak | Kimberly | PT IA | Special Services | Approve | 12.12.17 | | | -\$70.16 | | unpaid day 12/12 |
| Petroni | Judy | PT IA | Special Services | Approve | 1.16.18 | | | -\$70.16 | | unpaid day 1/16 |
| 4. SUBSTITUTES | | | | | | | | | | |
| A. APPROVE | | | | | | | | | | |
| O'Brien | Meghan | Cert Sub | | Approve | 1.31.18 | 6.30.18 | | \$85.00/day | | |

| Last Name | First Name | Title | Location | Action | Effective | Ending | Step | Salary | GAAP Code | Notes |
|-------------------------------------|------------|--------------|----------|---------|-----------|----------|------|-------------|----------------------|--|
| Vagrin | Susan | Non-Cert Sub | | Approve | 1.31.18 | 6.30.18 | | \$75.00/day | | |
| B. REVISE | | | | | | | | | | |
| Hacker | Kevin | Cert Sub | | Approve | 1.31.18 | 6.30.18 | | \$85.00/day | | non-cert to cert |
| 5. CO-CURRICULAR ASSIGNMENTS | | | | | | | | | | |
| A. APPROVE | | | | | | | | | | |
| B. REVISE | | | | | | | | | | |
| C. RATIFY | | | | | | | | | | |
| Wilson | Birch | Teacher | RHS | Approve | 11.6.17 | 12.11.17 | | \$474 | 11-401-100-100-03-01 | Supplemental Band 1 Session |
| 6. ATHLETICS | | | | | | | | | | |
| A. APPROVE | | | | | | | | | | |
| Boehm | David | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 2 | \$5,062 | 11-402-100-100-06-01 | Softball |
| Brettell | Thomas | Head Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$7,431 | 11-402-100-100-06-01 | Baseball |
| Colicchia | Jenna | Head Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$7,431 | 11-402-100-100-06-01 | Girls Lacrosse |
| Curran | Caitlin | Head Coach | RHS | Approve | 3.1.18 | 6.10.18 | 2 | \$5,493 | 11-402-100-100-06-01 | Girls Golf |
| Dempsey | Brian | Head Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$5,816 | 11-402-100-100-06-01 | Boys Golf |
| Dentino | Anthony | Head Coach | RHS | Approve | 3.1.18 | 6.10.18 | 1 | \$6,893 | 11-402-100-100-06-01 | Boys Track |
| Fisher | Jeffrey | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$5,385 | 11-402-100-100-06-01 | Baseball |
| Fisher | Kristina | Head Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$7,431 | 11-402-100-100-06-01 | Girls Track |
| Gray | Jason | Volunteer | RHS | Approve | 3.1.18 | 6.10.18 | | Volunteer | - | Girls and Boys Golf |
| Ippolite | Rachel | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 2 | \$5,062 | 11-402-100-100-06-01 | Girls Lacrosse |
| Johnson | Claire | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 1 | \$4,847 | 11-402-100-100-06-01 | Track |
| Lipschutz | McLean | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 1 | \$4,847 | 11-402-100-100-06-01 | Track |
| Middlemiss | Jerry | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$5,385 | 11-402-100-100-06-01 | Boys Lacrosse |
| O'Neill | Tyler | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$5,385 | 11-402-100-100-06-01 | Boys Lacrosse |
| Patterson | Andrew | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$5,835 | 11-402-100-100-06-01 | Track |
| Prendergast | Ryan | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 1 | \$4,847 | 11-402-100-100-06-01 | Boys Lacrosse. Pending sub certificate |
| Rich | Lisa | Head Coach | RHS | Approve | 3.1.18 | 6.10.18 | 3 | \$7,431 | 11-402-100-100-06-01 | Softball |
| Schleifman | Shari | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 1 | \$3,695 | 11-402-100-100-06-01 | Boys Tennis |
| Seiler | MaryJane | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 2 | \$5,062 | 11-402-100-100-06-01 | Girls Lacrosse |
| Taylor | Debra | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 1 | \$4,847 | 11-402-100-100-06-01 | Track |

| Last Name | First Name | Title | Location | Action | Effective | Ending | Step | Salary | GAAP Code | Notes |
|----------------------------------|------------|-------------|----------|---------|-----------|---------|------|-------------|--------------------------|--|
| Turkdogan | Canel | Head Coach | RHS | Approve | 3.1.18 | 6.10.18 | 2 | \$5,493 | 11-402-100-100-06-01 | Boys Tennis |
| Volpe | Steve | Asst. Coach | RHS | Approve | 3.1.18 | 6.10.18 | 1 | \$4,847 | 11-402-100-100-06-01 | Baseball |
| 7. EXTRA WORK ASSIGNMENTS | | | | | | | | | | |
| A. APPROVE | | | | | | | | | | |
| Ahmed | Ammar | Teacher | RHS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Cammarano | Stacey | Teacher | PRMS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 4 Hours |
| Cline | Ashleigh | Teacher | PRMS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Conroy | Joe | Teacher | PRMS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Corliss | Claire | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Denko | Sylwia | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Di Rienzo-Arc | Lauren | Teacher | PRMS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 4 Hours |
| Dolan | Beth | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Dolina | Angel | Teacher | RHS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 4 Hours |
| Gibson | Ken | Teacher | RHS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 4 Hours |
| Hutchison | Jane | Teacher | PRMS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Lipschutz | Jennifer | Mentor | RHS | Approve | 1.2.18 | 6.30.18 | | \$330 | 11-000-221-104-09-92 | Paid by district to mentor Joanne McMichael |
| Mauceri | Stacey | Teacher | RHS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Mayer | Donna | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Planning/Presenting for PD Day. Not to exceed 3 hours |
| McCard | Joanne | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Planning/Presenting for PD Day. Not to exceed 6 hours |
| Nami | CJ | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 4 Hours |
| Paulino | Jennie | Teacher | RHS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Policastro | Gina | Teacher | RHS | Approve | 1.22.18 | 5.31.18 | | \$34/hr | 11-000-221-104-09-91 | 9-12 English Language Arts PLC Not to Exceed 5 Hours |
| Policastro | Gina | Teacher | RHS | Approve | 1.2.18 | 6.30.18 | | \$27/hr | 11-000-222-100-01-90-030 | Before and after school extra work. Not to exceed \$4000 |
| Reilly | Rachel | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Rodriguez | Stephanie | Teacher | PRMS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 4 Hours |
| Warren | Michelle | Teacher | RHS | Approve | 2.22.18 | 2.25.18 | | \$273/night | 11-401-100-100-01-05-030 | Chaperone for Model UN trip to NC. 3 Nights |
| Wescott | Lauren | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 4 Hours |
| Whitmore | Kristin | Teacher | PRMS | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 5 Hours |
| Wilson | Dana | Teacher | SES | Approve | 2.16.18 | | | \$34/hr | 11-000-221-104-09-91 | Presenting on PD Day. Not to exceed 4 Hours |

| Last Name | First Name | Title | Location | Action | Effective | Ending | Step | Salary | GAAP Code | Notes |
|------------------------|------------|-----------|----------|---------|-----------|---------|------|------------|----------------------|---|
| ALL INSTRUCTIONAL AIDE | ALL IAs | District | Approve | 1.31.18 | 6.30.18 | | | \$19.35/hr | 11-000-271-100-04-04 | Provide support for afterschool activities as per student IEPs |
| B. REVISE | | | | | | | | | | |
| Bonifazi | Carolyn | Mentor | RHS | Approve | 1.2.18 | 6.30.18 | | \$330 | | Paid via payroll by protégé Gina Policastro per Provisional program / half year |
| Smith | Janet | Mentor | RHS | Approve | 1.2.18 | 6.30.18 | | \$600 | | Paid via payroll by protégé Jeffrey Miller per Provisional program / half year |
| 8. OTHER | | | | | | | | | | |
| Celli | Michael | Volunteer | RHS | Approve | 2.5.18 | | | Volunteer | - | Volunteers in the RHS SOAR program to support the PCAST initiative |
| Kahlbom | Dana | Volunteer | RHS | Approve | 2.5.18 | | | Volunteer | - | Volunteers in the RHS SOAR program to support the PCAST initiative |
| 9. RATIFY | | | | | | | | | | |
| Giblin | Lisa | Teacher | PRMS | Approve | 1.1.18 | 6.30.18 | | 46.37/hr | 11-000-217-100-04-04 | One hour outside of the school day to provide IEP Services for 1 student |