



**ROBBINSVILLE BOARD OF EDUCATION  
MONTHLY MEETING**

**TUESDAY, SEPTEMBER 28, 2010 (7:00 PM)  
RHS STUDENT ACTIVITES CENTER**

**PUBLIC SESSION MINUTES**

**BOARD OF EDUCATION**

**Mr. Michael Reca, President**

**Mr. Matthew O'Grady, Vice President**

**Mrs. Carol Boyne**

**Dr. Vincent J. Costanza**

**Mrs. Sharon DeVito**

**Mrs. Florence Gange**

**Mr. Thomas Halm, Jr.**

**Mr. Richard Kasper**

**Mrs. Faith Silvestrov**

**SUPERINTENDENT OF SCHOOLS**

**Mr. Steven J. Mayer**

**ASSISTANT SUPERINTENDENT**

**Dr. Kathleen A. Foster**

**SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY**

**Mr. Robert DeVita**

**STUDENT COUNCIL PRESIDENT**

**Gabrielle Leach**

**ROBBINSVILLE BOARD OF EDUCATION**  
**PUBLIC SESSION MINUTES**

**September 28, 2010**

**I. CALL TO ORDER PUBLIC MEETING**

Board President Mike Reca called the September 28, 2010 meeting of the Robbinsville Board of Education to order at 7:20 PM.

**II. STATEMENT OF PUBLIC MEETINGS**

The New Jersey Open Public Meeting Law was enacted to insure the rights of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this act, the Robbinsville Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted in the Trenton Times and the Township of Robbinsville Bulletin Board. In addition, this notice was faxed to the Trenton Times and posted at Windsor School, Sharon School, Pond Road Middle School and Robbinsville High School.

**III. PLEDGE OF ALLEGIANCE**

**IV. ROLL CALL**

All Board members were present. Mr. Steven J. Mayer, Superintendent, Dr. Kathleen A. Foster, Assistant Superintendent, School Business Administrator//Board Secretary Robert De Vita and Miss Gabrielle Leach, Student Council President were also present. Mr. Kasper departed at 8:33 PM.

**V. BOARD PRESIDENT'S REPORT – Mr. Mike Reca**

Mr. Reca and Dr. Foster commended RHS Senior Stephen May on his program completion at the Pharmaceutical Institute of Rutgers University. They also celebrated the accomplishment of seventh grader Guilia Santisi for her publication entitled *Cape May Through the Eyes of a 12-Year Old: a personal view by Guilia Santisi*.

With regard to the October 11<sup>th</sup> furlough day for staff members, Mr. Reca clarified that although the Board and Superintendent work together to create the district calendar, the Superintendent is the only person authorized to adjust the calendar and work days. Mr. Halm noted that the issue surrounding the furlough days is ongoing and that a resolution has not yet taken place.

**VI. SUPERINTENDENT'S REPORT – Mr. Steven J. Mayer**

Mr. Mayer extended his congratulations to Steven and Gulia. He also offered kudos to PRMS teacher Linda Biondi. On September 21<sup>st</sup>, Mrs. Biondi arranged an assembly with best-selling author Tony DiTerlizzi for fourth and fifth graders.

Mr. Mayer pointed out that the school year has gotten off to a good start. He noted that although class sizes are larger this year he is hopeful that during the upcoming years class size will be more reflective of the community's values.

Mr. Mayer indicated that the district is preparing for the triennial NJQSAC monitoring which will provide information for use in self assessment.

**VII. SCHOOL BUSINESS ADMINISTRATOR’S REPORT – Mr. Robert DeVita**

Mr. DeVita reported on the following matters:

- Creation and distribution of a Budget Calendar as a new NJQSAC requirement
- Recent newspaper articles regarding increasing pension costs
- Audit report to be presented at an upcoming BOE meeting

**VIII. STUDENT COUNCIL PRESIDENT’S REPORT - Ms. Gabrielle Leach**

Gabrielle Leach reported on the new tradition of holding Friday night football games. She also noted that the Homecoming Dance will take place on October 9, 2010.

**IX. MINUTES**

On motion of Mrs. DeVito and seconded by Mrs. Silvestrov, the Board voted to approve the minutes of the following meetings:

- August 31, 2010 – Public Session
- August 31, 2010 – Executive Session

Mr. Halm abstained.

**X. COMMITTEE REPORTS**

**A. COMMUNITY RELATIONS – Mrs. Sharon DeVito**

Mrs. DeVito reported on the following matters related to the September 7, 2010 meeting of the Community Relations Committee:

- NJ Monthly ranking / Data collection from top rated schools regarding budget pass/fail
- Township-wide Values Survey distribution
- State of the Schools’ address – Tentative plans
- Clarification of tax bills to residents
- Voter turnout
- Change in Gordon Simpson property as related to overcrowding and enrollment
- Next meeting – October 5, 2010

**B. EDUCATION, DEVELOPMENT & POLICY – Mrs. Florence Gange**

The Education, Development & Policy Committee met on September 14, 2010. Mrs. Gange reported on the following related matters:

- Policies scheduled for first reading
- Curriculum approval and adoption
- University of Pennsylvania grant of \$2,000
- Gifted and Talented update
- Kindergarten policies, evaluation, transition services
- Class size and correlation to budget reductions
- Next meeting – October 12, 2010

### **C. PERSONNEL – Mrs. Florence Gange**

The Personnel Committee met on September 21, 2010. Mrs. Gange reported on the following personnel matters:

- Personnel agenda
- Assistant Principal search – Sharon Elementary School
- Proposed administrative structure

### **D. FINANCE, FACILITIES, & TRANSPORTATION – Mrs. Carol Boyne**

The Finance, Facilities & Transportation Committee met on September 22, 2010. Mrs. Boyne reported on the following matters:

- Requests for Proposals: Banking & Insurance
- Trailer buy-out
- S.A.F.E.
- Annual audit
- Budget calendar
- Change in the pension system
- Proposed legislation – Student Activity Fees
- District generated OPRA request
- Curriculum model

### **E. NEGOTIATIONS – Mr. Thomas Halm**

Mr. Halm suggested holding a Board retreat to discuss expectations for upcoming negotiations with WTEA. Mr. Mayer said he would forward several possible November dates to Board members for this purpose.

### **F. CORPORATE RELATIONS – Mr. Richard Kasper**

Mr. Kasper informed the Board of an upcoming meeting with Mr. Reca and Mr. Mayer to consider how to move forward with the Corporate Relations Committee. He noted that on October 14<sup>th</sup> a representative from Verizon is scheduled to meet with the Leadership Team.

## **XI. HEARING OF THE PUBLIC**

### **A. WAYNE HOLLIDAY**

Mr. Holliday expressed appreciation to the Board for its openness and commitment to transparency.

### **B. JOHN RUCH**

Mr. Ruch asked if the agenda could be posted on the district website on the Friday before the Board meeting. He commented on the August 12<sup>th</sup> minutes, the length of 5<sup>th</sup> grade recess and suggested that the district ask for information related to the funding for all districts in its OPRA request to the State.

## **XII. RESOLUTIONS BEING PRESENTED FOR APPROVAL**

**A. PERSONNEL (A.1 – 4)**

On motion of Mrs. DeVito and seconded by Mr. Halm and carried by a vote of 9-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve resolutions A.1 - 4 on the Personnel Agenda (Pages 12-15) and as indicated below.

**4. BOARD AGENT – 2010-2011**

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize Edith Conroy to serve as Board Agent for the 2010-2011 school year in the role of Affirmative Action Officer.

**B. EDUCATION, DEVELOPMENT, & POLICY (B.1 –7 and Addendum B.8)**

On motion of Mrs. Silvestrov and seconded by Mrs. Gange and carried by a vote of 9-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve Education, Development & Policy resolutions B.1-7 as indicated.

On motion of Mr. O’Grady and seconded by Mrs. Boyne and carried by a vote of 9-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve addendum B.8 as amended..

**1. NJQSAC COMMITTEE**

That the Robbinsville Board of Education upon recommendation of the Superintendent establish a committee to facilitate the New Jersey Quality Single Accountability Continuum triennial review to be comprised of the following individuals:

- Steven J. Mayer, Superintendent
- Dr. Kathie Foster, Assistant Superintendent
- Robert DeVita, School Business Administrator
- Paul Gizzo, Principal
- Edith Conroy, Director of Special Services
- Florence Gange, Board Member
- Vincent Costanza, Board Member
- Michael Johnson, Teacher, WTEA President

**2. CURRICULUM APPROVAL**

That the Robbinsville Board of Education upon recommendation of the Superintendent adopt the following curriculum to be implemented effective September 2010. (Attachments)

Grade 6 Math  
Grades 7 & 8 English Language Arts  
Chinese IV

**3. POLICIES & REGULATIONS – FIRST READING**

That the Robbinsville Board of Education upon recommendation of the Superintendent review the following policies and regulations at the level of first reading. (Attachments)

P5307 – Nursing Services Plan (M)  
P5513 – Care of School Property (M)

**4. POLICIES & REGULATIONS – SECOND READING & ADOPTION**

That the Robbinsville Board of Education upon recommendation of the Superintendent review and adopt the following policies and regulations. (Attachments)

P1555 – Domestic Partnership

P3322 – Staff Members Use of Cell Phones (Teaching Staff)

P4422 – Staff Members Use of Cell Phones (Support Staff)

P5512.02 – Cyber-bullying

District-wide Parental Involvement Policy (As required by NCLB)

**5. ACCEPTANCE OF GRANT FUNDS – UNIVERSITY OF PENNSYLVANIA**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept grant funds in the amount of \$2,000.00 from the Penn Science Teacher Institute for classroom materials for RHS teachers Jennifer Miller and Jessica Toth.

**6. FIELD TRIPS**

**a. Field Trips – Robbinsville High School**

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Robbinsville High School during the 2010-2011 school year as indicated:

**Six Flags-Jackson, NJ**

Date: September 25, 2010

Number of Pupils Participating: 45

Teacher/Other Chaperones: 1 / 1

Approximate Cost per Pupil: \$25.00

Time Scheduled to Leave/Return: 7:00 AM / 7:00 PM

Bus Service: BOE

Class/Group: Cross Country Team

Purpose: Athletes will run in the invitational races in the AM. Athletes will stay at the park in the PM for team bonding activities.

*Admission/Transportation Cost not Incurred by District*

**Brown University-Warwick, RI**

Date: October 15-16, 2010

Number of Pupils Participating: 24

Teacher/Other Chaperones: 2/ 0

Approximate Cost per Pupil: \$150.00

Time Scheduled to Leave/Return: 8:00 AM(10/15) / 8:00 PM(10/16)

Bus Service: Triple D Travel

Class/Group: Cross Country Team

Purpose: Championship race for team to give athletes exposure to college coaches.

*Admission/Transportation Cost not Incurred by District*

**MCCC-W. Windsor, NJ**

Date: November 19, 2010

Number of Pupils Participating: 15

Teacher/Other Chaperones: 1/ 0

Approximate Cost per Pupil: \$10.00

Time Scheduled to Leave/Return: 8:00 AM / 1:30 PM

Bus Service: George Dapper Inc.

Class/Group: IBPF

Purpose: Connect with local firms and firms around the country to create business partnerships for the virtual business world.

*Admission/Transportation Cost not Incurred by District*

**b. Field Trips – Pond Road Middle School**

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Pond Road Middle School during the 2010-2011 school year as indicated:

**Buehler Challenger & Science Ctr.-Paramus, NJ**

Date: November 10, 11, 12, & 15, 2010

Number of Pupils Participating: 220

Teacher/Other Chaperones: 14/ 14

Approximate Cost per Pupil: \$25.00

Time Scheduled to Leave/Return: 8:30 am / 2:30 pm

Bus Service: George Dapper Inc.

Class/Group: 5<sup>th</sup> grade

Purpose: To experience a simulated mission that is inquiry based and supports the 5<sup>th</sup> grade Astronomy Curriculum Unit.

(One bus will go on November 10<sup>th</sup>, and two buses every other day)

*Admission/Transportation Cost not Incurred by District*

**c. Field Trips – Sharon Elementary School**

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Sharon Elementary School during the 2010-2011 school year as indicated:

**West Haven Farm-Allentown, NJ**

Date: October 18, 2010

Number of Pupils Participating: 17am/14pm

Teacher/Other Chaperones: 8/7 (both trips)

Approximate Cost per Pupil: \$6.00

Time Scheduled to Leave/Return: 9:15 am/11 am & 12:15 pm/2:30 pm

Bus Service: BOE

Class/Group: Preschool AM & PM

Purpose: To have students read and learn how pumpkins grow and to follow-up with a hands-on experience.

*Admission/Transportation Cost not Incurred by District*

**7. WORKSHOPS**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve or ratify the list of upcoming professional development workshops scheduled to take place during the 2010-2011 school year. (Attachment)

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

On motion of Mrs. Boyne and seconded by Mr. O'Grady and carried by a vote of 9-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve Finance, Facilities & Transportation resolutions C.1a-f, C.2-3 as indicated..

On motion of Mrs. Boyne and seconded by Mr. O’Grady and carried by a vote of 9-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve Finance, Facilities & Transportation resolution C.1g as indicated..

**1. FINANCE**

**a. Bills and Claims List**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve payment of the Bills & Claims List for the period ending September 28, 2010:

Accounts Payable		
Fund		
11 - General Fund	\$	1,048,582.85
12 - Capital Outlay	\$	85,644.00
20 - Special Revenue	\$	84,630.47
40 - Debt Service	\$	768,111.25
60 - Enterprise Fund	\$	2,746.89
Total Accounts Payable	\$	1,989,715.46
Payroll		
September 15, 2010	\$	953,890.14
September 30, 2010	\$	946,770.87
Total Payroll	\$	1,900,661.01
Total Bill List	\$	3,890,376.47

**b. Certification of Board Secretary**

Pursuant to N.J.A.C. 6A:23-2.12(c)3 I, Robert M. De Vita, Board Secretary/School Business Administrator, certify that as of August 31, 2010 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. Reports of the Board Secretary**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the Reports of the Board Secretary for the periods ending July 31, 2010 and August 31, 2010. (Attachments)

**d. Report of the Treasurer**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the Treasurer’s Reports for the period ending July 31, 2010. (Attachment)

**e. Transfer Report – September 28, 2010**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the transfers totaling \$1,247,871.23 for the period ending September 28, 2010 as indicated. (Attachment)



**f. Maximum Expenditure for Public Professional Services**

That the Robbinsville Board of Education upon recommendation of the Superintendent and in accordance with N.J.A.C. 6A23A-5.2(a) & N.J.A.C. 6A:23A-9.3(c)14 approve the increase in maximum expenditures for the 2010-2011 budget year for Architects and Engineers to \$45,000.00. This increase is to permit the district to cover the Solar RFP expense, which will be reimbursed, but must be appropriated as a part of the FY10 budget.

**g. OPRA Request**

That the Board of Education upon the recommendation of the Superintendent file a request under the Open Public Records Act to secure the funding formula and calculations for Robbinsville Public School District and Millstone Township School District, Monmouth County. The funding formula is requested to evaluate the allocation of dollars from the recent distribution of Federal Jobs Fund Money.

**2. FACILITIES**

**a. Building Use**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve and ratify the Buildings and Grounds Use of Facilities Schedule for the months of October 2010 and November 2010.

**3. TRANSPORTATION**

**a. Jointure – Lawrence Township Public Schools – Route PX-2**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept Lawrence Township Public Schools as the “Host District” for route # PX-2 for the transportation of one Robbinsville student to and from Lawrence Elementary School during the period of September 1, 2010 - June 30, 2011 for total cost of \$3,420.00.

**4. DISCUSSION – FFT RESOLUTIONS**

A discussion involving the OPRA request ensued. Mr. Reca agreed with Mr. Ruch’s point about requesting funding data for all districts. Dr. Costanza suggested issuing a joint statement with the township to send a message to residents. Robbinsville receives funding at 4% as compared to Millstone at 16%.

**XIII. HEARING OF PUBLIC**

**A. WAYNE HOLLIDAY**

Mr. Holliday commended the Board and administration for seeking alternate forms of revenue.

**XIV. OLD BUSINESS**

None

**XV. NEW BUSINESS**

The Board discussed the most effective way to format the resident survey created by the Community Relations Committee as a means to garner feedback and determine problem areas.

Note: Mr. Kasper departed at 8:33 PM.

**XVI. ADJOURNMENT**

On motion of Mrs. DeVito and seconded by Mr. Halm and carried by a vote of 8-0, the Robbinsville Board of Education, voted to adjourn the September 28, 2010 meeting at 8:46 PM.
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Respectfully submitted,

Robert M. De Vita  
School Business Administrator / Board Secretary



**ROBBINSVILLE BOARD OF EDUCATION  
MONTHLY MEETING**

**TUESDAY, SEPTEMBER 28, 2010 (7:00 PM)  
RHS STUDENTACTIVITY CENTER**

**PUBLIC SESSION AGENDA**

**ADDENDUM**

**XIV. RESOLUTIONS BEING PRESENTED FOR APPROVAL – Continued**

**B. EDUCATION, DEVELOPMENT & POLICY**

**8. SPECIAL EDUCATION**

**a. Acceptance of Settlement Agreement**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept a settlement agreement as amended between the Board and the parents of Student #10-12RE regarding matters related to home programming for generalization and parent training during the 2010 – 2011 school year and including ESY.

**Personnel items for Board Approval (as of 9/27/10):**

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion	
<b>1. Employment of Staff:</b>										
<b>a. Administrators/Supervisors: None</b>										
<b>b. Certificated Staff:</b>										
9/28/2010	Annette	Deck	Information Systems Coordinator	District	Amend Budget Line		6/30/2011	n/a	\$ 26,308.00	.5 of salary should be charged to 20-254-200-100-04-10 (ARRA IDEA Basic Grant)
<b>c. Support Staff:</b>										
9/28/2010	Debra	McClain	Instructional Asst.	Pre-K	Amend Budget Line	9/1/2010	6/30/2011	1	\$ 22,341.00	Entire salary should be charged to 20-251-100-100-07-11 (IDEA Pre-School Grant FY11)
9/28/2010	Jayne	Thomas	.5 Instructional Asst	PRMS	Approve New Hire	9/29/2010	6/30/2010	n/a	\$ 11,170.50	Formerly an approved Substitute Teacher for the District.
<b>d. Substitutes:</b>										
9/28/2010	Kevin	Keener	Substitute bus aide	District	Appoint Substitute	9/1/2010	6/30/2011	n/a	\$ 10.34	hourly rate.
9/28/2010	Celeste	Mott	Substitute bus aide	District	Re-appoint Substitute	9/1/2010	6/30/2011	n/a	\$ 10.34	hourly rate-pending fingerprint clearance
9/28/2010	Kathy	Koss	Substitute Teacher	SES	Approve Substitute	9/1/2010	6/30/2011	n/a	\$ 75.00	rate per day. Currently PT Instructional Asst.
9/28/2010	Tracy	Kale	Substitute Teacher	SES	Approve Substitute	9/1/2010	6/30/2011	n/a	\$ 75.00	rate per day. Currently PT Instructional Asst.
9/28/2010	Patrick	Anderson	Substitute Teacher	RHS	Approve Substitute	9/1/2010	6/30/2011	n/a	\$ 75.00	rate per day. Currently PT Instructional Asst.
9/28/2010	Joan	Douglas	Substitute Teacher	PRMS	Approve Substitute	9/1/2010	6/30/2011	n/a	\$ 75.00	rate per day. Currently PT Instructional Asst.
9/28/2010	Robert	Morelli	Substitute Teacher	RHS	Re-appoint Substitute	9/1/2010	6/30/2011	n/a	\$ 75.00	rate per day. Currently PT Instructional Asst.
9/28/2010	Lilies	Thompson	Substitute Teacher	PRMS	Re-appoint Substitute	9/1/2010	6/30/2011	n/a	\$ 75.00	rate per day. Currently PT Instructional Asst.
9/28/2010	Susan	Brady	Substitute Teacher	District	Re-appoint Substitute	9/1/2010	6/30/2011	n/a	\$ 80.00	rate per day
9/28/2010	Sherrie	Johnson	Substitute Teacher	District	Re-appoint Substitute	9/1/2010	6/30/2011	n/a	\$ 80.00	rate per day
<b>2. Placement on the Salary Guide:</b>										
9/28/2010	Chris	Purdum	Teacher	PRMS	Approve Advancement	10/1/2010	6/30/2011	BA+ 30/6	\$ 53,804.00	Advancement on Salary guide prorated for remainder of 2010-11.

### 3. Extra Work/Extra Pay:

#### a. Athletics:

9/28/2010	Stephanie	Lewandowski	Cheerleading Coach	RHS	Rescind Head Coach	9/1/2010	6/30/2011	3	\$4,954.00	
9/28/2010	Lindsay	Richard	Cheerleading Coach	RHS	Rescind Asst. Coach	9/1/2010	6/30/2011	3	\$3,339.00	
9/28/2010	Stephanie	Lewandowski	Cheerleading Coach	RHS	Amend Head Coach	9/1/2010	6/30/2011	3	\$ 1,238.50	To be paid 1/4 Stipend (per WTEA Agreement)
9/28/2010	Lindsay	Richard	Cheerleading Coach	RHS	Amend Asst. Coach	9/1/2010	6/30/2011	3	\$ 834.75	To be paid 1/4 Stipend (per WTEA Agreement)
9/28/2010	Rebekah	Territo	Cheerleading Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	1	\$ 2,342.25	3/4 Stipend (per WTEA Agreement) to be split with J Toth
9/28/2010	Jessica	Toth	Cheerleading Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 2,504.25	3/4 Stipend (per WTEA Agreement) to be split with R Territo
9/28/2010	Lauri	Foster	Girls Soccer Coach	PRMS	Adjust Asst. Coach	9/1/2010	6/30/2011	3	\$ 2,677.70	Stipend (per WTEA Agreement) Incorrectly reported last month (\$2451.40)
9/28/2010	Mike	Passafaro	Girls Basketball Coach	PRMS	Approve Asst. Coach	9/1/2010	6/30/2011	1	\$ 2,992.50	Stipend (per WTEA Agreement) Corrected from last month (\$3,316.67)
9/28/2010	Tiffany	Strauss	Equipment Manager	RHS	Approve Manager	9/1/2010	6/30/2011		\$ 5,385.00	Stipend paid 1/3 per season
9/28/2010	Daniel	Bergan	Weight Room Supervisor	RHS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ -	Volunteer Position
9/28/2010	Tom	Brettell	Fall Weight Room Supervisor	RHS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 875.00	Half Stipend (Split with K Flanagan) per WTEA agreement.
9/28/2010	Kyle	Flanagan	Fall Weight Room Supervisor	RHS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 875.00	Half Stipend (Split with T Brettell) per WTEA agreement.
9/28/2010	Byron	Conover	Football Coach	RHS	Rescind Approval	9/1/2010	6/30/2011	1	\$ 5,170.00	Insufficient enrollment and budget.

#### b. Co-Curricular:

9/28/2010	Erin	Serfass	Percussion Tech	RHS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 3,296.00	Stipend (per WTEA Agreement) pending fingerprint clearance.
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9/28/2010	Rebekah	Territo	Fall Drama Asst. Director	RHS	Amend Advisor	9/1/2010	6/30/2011	n/a	\$ 772.50	25% Stipend (per WTEA Agreement) to be split with M Rubano
9/28/2010	Michelle	Rubano	Fall Drama Asst. Director	RHS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 2,317.50	75% Stipend (per WTEA Agreement) to be split with R Territo
9/28/2010	Joe	Golding	Supplemental Band	PRMS	Amend Advisor	9/1/2010	6/30/2011	n/a	\$ 948.00	per session-maximum 2 sessions. Was approved last month for 4 sessions
9/28/2010	Birch	Wilson	Supplemental Band	PRMS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 948.00	per session-maximum 2 sessions
9/28/2010	Linda	Hahn	Asst. Musical Director	PRMS	Approve Advisor	9/1/2010	6/30/2011	3	\$ 3,316.60	Stipend (per WTEA agreement)
9/28/2010	Rachel	Wassum	Science Olympiad	PRMS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 1,174.00	Stipend (per WTEA agreement)
9/28/2010	Renee	Lockington	Team Leader-Specialist	SES	Approve adjustment	1/1/2011	6/30/2011	4+	\$ 371.00	Half year Stipend (Prorated per WTEA Agreement) Approved incorrect amount (\$180) in August.
9/28/2010	Robyn	Thomas	Math League	PRMS	Approve Adjustment	9/1/2010	6/30/2011	n/a	\$1,174.00	Stipend (per WTEA Agreement) Incorrectly reported as \$855 last month
9/28/2010	Karen	Bukowski	Math League	PRMS	Approve Adjustment	9/1/2010	6/30/2011	n/a	\$1,174.00	Stipend (per WTEA Agreement) Incorrectly reported as \$855 last month
9/28/2010	Debby	Muench	Family Science Night	SES	Approve advisor	9/1/2010	6/30/2011	n/a	\$ 1,632.00	Correction from last month (\$1,224). Stipend covers 12 nights in 2 six week sessions for parents. (\$34 per hour x 4 hours each night).
9/28/2010	M. Elizabeth	Errickson	Family Science Night	SES	Approve facilitator	9/1/2010	6/30/2011	n/a	\$ 1,632.00	Correction from last month (\$1,224). Stipend covers 12 nights in 2 six week sessions for parents. (\$34 per hour x 4 hours each night).

**c. Other**

9/28/2010	Deb	Binder	ABA Training	Pre-K	Ratify/Approve Training		6/30/2010	n/a	\$ 150.00	Specialized training required. Charged to 20-255-100-100-04-00 (ARRA IDEA Pre-School Grant)
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9/28/2010	Theresa	Mayweather	ABA Training	Pre-K	Ratify/Approve Training		6/30/2010	n/a	\$ 150.00	Specialized training required. Charged to 20-255-100-100-04-00 (ARRA IDEA Pre-School Grant)
9/28/2010	AnnMarie	Potts	ABA Training	Pre-K	Ratify/Approve Training		6/30/2010	n/a	\$ 50.00	Specialized training required. Charged to 20-255-100-100-04-00 (ARRA IDEA Pre-School Grant)
9/28/2010	Kim	Robinson	ABA Training	Pre-K	Ratify/Approve Training		6/30/2010	n/a	\$ 150.00	Specialized training required. Charged to 20-255-100-100-04-00 (ARRA IDEA Pre-School Grant)
9/28/2010	Dawn	Anderson	ConnectEd Training	RHS	Ratify/Approve Training		6/30/2010	n/a	\$ 776.00	Specialized training required. Charged to 20-001-100-101-01-01 (ConnEd Grant)
9/28/2010	Karen	Bukowski	ConnectEd Training	PRMS	Ratify/Approve Training		6/30/2010	n/a	\$ 676.00	Specialized training required. Charged to 20-001-100-101-01-01 (ConnEd Grant)
9/28/2010	Jennifer	Miller	ConnectEd Training	RHS	Ratify/Approve Training		6/30/2010	n/a	\$ 476.00	Specialized training required. Charged to 20-001-100-101-01-01 (ConnEd Grant)
9/28/2010	Lisa	Papp	ConnectEd Training	PRMS	Ratify/Approve Training		6/30/2010	n/a	\$ 776.00	Specialized training required. Charged to 20-001-100-101-01-01 (ConnEd Grant)
9/28/2010	Josette	Smolka	ConnectEd Training	PRMS	Ratify/Approve Training		6/30/2010	n/a	\$ 776.00	Specialized training required. Charged to 20-001-100-101-01-01 (ConnEd Grant)
9/28/2010	Robyn	Thomas	ConnectEd Training	PRMS	Ratify/Approve Training		6/30/2010	n/a	\$ 776.00	Specialized training required. Charged to 20-001-100-101-01-01 (ConnEd Grant)
9/28/2010	Laura	Francolino	Detention	RHS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 25.75	rate per session. Per WTEA Agreement.
9/28/2010	Michelle	Rubano	Detention	RHS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 25.75	rate per session. Per WTEA Agreement.
9/28/2010	Samantha	Zettlemoyer	Detention	RHS	Approve Advisor	9/1/2010	6/30/2011	n/a	\$ 25.75	rate per session. Per WTEA Agreement.
9/28/2010	Debra	Bella	Detention	RHS	Approve Adjustment	9/1/2010	6/30/2011	n/a	\$ 25.75	rate per session. Incorrectly reported at\$25 last month.
9/28/2010	Carolyn	Bonifazi	Detention	RHS	Approve Adjustment	9/1/2010	6/30/2011	n/a	\$ 25.75	rate per session. Incorrectly reported at\$25 last month.
9/28/2010	Sue	Kanagawa	Detention	RHS	Approve Adjustment	9/1/2010	6/30/2011	n/a	\$ 25.75	rate per session. Incorrectly reported at\$25 last month.