



**ROBBINSVILLE BOARD OF EDUCATION
MONTHLY MEETING**

**TUESDAY, MAY 29, 2012 - 6:00 PM
RHS STUDENT ACTIVITIES CENTER**

PUBLIC SESSION MINUTES

BOARD OF EDUCATION

Mr. Michael Reca, President

Mrs. Carol Boyne, Vice President

Dr. Vincent J. Costanza

Mrs. Sharon DeVito

Mrs. Florence Gange

Mr. Thomas Halm, Jr.

Mr. Richard Kasper

Mr. Keith Kochberg

Mrs. Faith Silvestrov

SUPERINTENDENT OF SCHOOLS

Dr. Steven J. Mayer

ASSISTANT SUPERINTENDENT

Dr. Kathleen A. Foster

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Mr. Robert DeVita

STUDENT GOVERNMENT PRESIDENT

Julian Jiggetts

ROBBINSVILLE BOARD OF EDUCATION
PUBLIC SESSION AGENDA

May 29, 2012

I. CALL TO ORDER PUBLIC MEETING

Board President Mike Reca called the May 29, 2012 meeting of the Robbinsville Board of Education to order at 6:03 PM. He read the *Statement of Public Meetings* and led the flag salute.

II. ROLL CALL

Mrs. Boyne – Present
Dr. Costanza – Present
Mrs. DeVito – Present

Mrs. Gange – Present
Mr. Halm - Present
Mr. Kasper – Present

Mr. Kochberg – Present
Mr. Reca – Present
Mrs. Silvestrov – Present

Also present:

Steven J. Mayer, Superintendent
Kathleen A. Foster, Assistant Superintendent
Robert M. DeVita, School Business Administrator
Robin McMahan, Board Attorney
Julian Jiggetts, Student Government President

III. BOARD CANDIDATE INTERVIEWS

The Board conducted round robin style interviews for the July 1, 2012 Board vacancy. Applicants included the following individuals:

Shaina Rose Ciaccio
Christopher Emigholtz
Matthew O’Grady
Christopher Wargo

IV. MOTION TO CONVENE IN EXECUTIVE SESSION

On motion of Mrs. Gange and seconded by Mr. Kasper, the Board voted (9 – 0) to enter into Executive Session at 7:20 PM to discuss the matters indicated below.

- Review of Harassment, Intimidation & Bullying Occurrences as required in N.J.S.A. 18A:37-15(b)6
- Board Candidate Review
- Personnel

V. MOTION TO RESUME PUBLIC SESSION

On motion of Mrs. Silvestrov and seconded by Mrs. Gange, the Board voted (9 – 0) to resume Public Session at 8:07 PM.

VI. APPOINTMENT OF NEW BOARD MEMBER

On motion of Mrs. Gange and seconded by Mrs. DeVito, the Board voted (8 – 1) to appoint Matthew O’Grady as replacement Board member for the period of July 1, 2012 through December 31, 2012. Mr. Kasper dissented.

VII. OATH OF OFFICE

School Business Administrator Robert DeVita administered the Oath of Office (effective July 1, 2012) to Mr. O'Grady.

VIII. BOARD PRESIDENT'S REPORT – Mr. Mike Reca

A. On behalf of the Board, Mr. Reca extended congratulations to the 2012 Teachers of the Year. The principals from each school were on hand to introduce and say a few words about the teachers from their building.

- Debby Muench – Sharon Elementary School – Janet Sinkewicz
- Marci Singer – Pond Road Middle School – Paul Gizzo
- Sandy Overton – Robbinsville High School – Molly Avery

B. Anti-bullying Specialists Anna Hernandez (RHS), Marci Singer (PRMS), and Kim White (SES) provided a presentation to the Board detailing activities that took place throughout the 2011-2012 school year to discourage bullying.

IX. SUPERINTENDENT'S REPORT – Dr. Steven J. Mayer

Dr. Mayer congratulated the Teachers of the Year. He informed the Board that the agenda contains the staff reappointments for 2012-2013 and noted that individuals whose names are highlighted are slated to obtain tenure.

X. SCHOOL BUSINESS ADMINISTRATOR'S REPORT – Mr. Robert DeVita

Mr. DeVita provided an update on the ESIP and indicated that Honeywell is currently performing an audit of all systems (i.e. roofing, mechanical, technology and lighting) in each building to determine how best to move forward. Representatives from Honeywell will report their findings and recommendations at the July meeting.

Mr. DeVita also noted that, to date, the district is approaching \$400,000 in savings by using Energy Education.

XI. STUDENT GOVERNMENT UPDATE – Julian Jiggetts

Student Government President Julian Jiggetts updated the Board on the following matters:

- Academics – Testing / All State Chorus Ensemble
- Clubs – Robotics / National Honor Society / MSG Varsity
- Sports – Track (Won Division) / Softball (State Competition) / Lacrosse (Jimmy Eckstein 100 Career Goals) / Tennis (Ramy Behkiet won MCT Singles & Sammer Behkiet placed 3rd in MCT)
- Student Government Elections

As this was Julian's final Board meeting, Board members wished him the best of luck as he moves on to continue his education at Brown University.

XII. INTERIM REORGANIZATION RESOLUTIONS (XIV.A - BB)

On motion of Mrs. Gange and seconded by Dr. Costanza, the Robbinsville Board of Education upon recommendation of the Superintendent voted 9 – 0 to approve Interim Reorganization Resolutions XIV.A-BB. Mr. Kasper abstained from voting on XIV.S.

A. Auxiliary Personnel – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following to serve in the capacities as indicated for the period from this reorganizational meeting through December 31, 2012.

Professional Service	Name	Address	Contracted Fee Schedule
Architect of Record	Spiezle Group	120 Sanhican Drive, Trenton, NJ 08618	N/A
Attorney (General / Labor)	Cleary Giacobbe, Alfieri, Jacobs, LLC	7 James Street, Florham Park, NJ 07932	Partner: \$150/hr Associate: \$125 / hr. Paralegal: \$ 90 / hr.
Attorney (Bond Counsel)	McManimon & Scotland, LLC	One River Front Plaza, Newark, NJ	Partner: \$215/hr. Legal Asst:\$135/hr.
Auditor	Holman & Frenia, PC Rodney R. Haines	618 Stokes Road, Medford, NJ 08055	\$24,000.00
Health Benefit Consultant	GR Murray	707 State Road, Princeton, NJ 08542	N/A
Insurance Broker	GR Murray	707 State Road, Princeton, NJ 08542	N/A
School Physician	Dr. Magariello	1 Washington Blvd., Robbinsville, NJ 08691	\$12,000.00
Treasurer of School Monies	Pablo Canela	7015 Cottage Ave.,N. Bergen, NJ 07047	\$5,400.00

B. Qualified Purchasing Agent – 2012-2013

That the Robbinsville Board of Education, upon recommendation of the Superintendent approves an increase in the bid threshold and appoints a Qualified Purchasing Agent pursuant to N.J.S.A. 18A:18A-3a and N.J.A.C.5:34-5 et seq.

WHEREAS, the recent changes to the Public School Contracts Law gave boards of education the ability to increase their bid threshold up to \$36,000.00; and

WHEREAS, N.J.S.A. 18A:18A-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as Qualified Purchasing Agent; and

WHEREAS, Robert M. DeVita possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, Robbinsville Board of Education desires to increase the bid threshold as provided in N.J.S.A.18A:18A-3; now therefore, be it

RESOLVED, that the governing body of the Robbinsville Board of Education, in the County of Mercer, in the State of New Jersey hereby increases its bid threshold to \$36,000.00; and be it further

RESOLVED, that the governing body hereby appoints Robert DeVita as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A:18A-2b, with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the Board of Education and be it further

RESOLVED, that in accordance with N.J.A.C.5:34-5.2 the Board of Education Secretary is hereby authorized and directed to forward a certified copy of this resolution and copy of Robert M. DeVita's certification to the Director of the Division of Local Government Services.

C. School Funds Investor

That the Robbinsville Board of Education upon recommendation of the Superintendent designate the School Business Administrator/Board Secretary as the School Funds Investor with the authority to transfer funds as necessary pursuant to 17:12B-24.

D. Financial Depositories

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following financial institutions as official depositories for the School District's funds.

The Bank
Roma Bank
NJARM (New Jersey Asset & Rebate Management Program)

E. Petty Cash Accounts

That the Robbinsville Board of Education upon recommendation of the Superintendent approve petty cash amounts as indicated.

Administrative	\$200.00
Robbinsville High School	\$200.00
Pond Road Middle School	\$200.00
Sharon Elementary School	\$200.00
Robbinsville Extended Day	\$200.00

F. Name Stamps

That the Robbinsville Board of Education upon recommendation of the Superintendent approve name stamps for the Board President, Treasurer of School Monies, and School Business Administrator on all checks to vendors as well as on all checks generated from the payroll and agency accounts.

G. Board Agents – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following individuals as Board Agents for the 2012-2013 school year as indicated:

<u>Position</u>	<u>Name</u>
School Board Secretary	Robert M. DeVita
Public Agency Compliance Officer	Robert M. DeVita
Custodian of Public Records	Robert M. DeVita
504 Officer	Janet Sinkewicz
Right to Know Officer	Kimberly Keener, CEFM

<u>Position</u>	<u>Name</u>
Asbestos Program Manager	Kimberly Keener, CEFM
Integrated Pest Mgmt. Coordinator	Kimberly Keener, CEFM
Indoor Air Quality Coordinator	Kimberly Keener, CEFM
Designated Person	Kimberly Keener, CEFM
Anti-Bullying District Coordinator	Kathie Foster
Anti-Bullying School Specialist – SES	Kim White
Anti-Bullying School Specialist – PRMS	Marci Singer
Anti-Bullying School Specialist – RHS	Anna Hernandez

H. Attendance Officer – 2012-2013

That the Robbinsville Board of Education, upon recommendation of the Superintendent, appoint Frank Caputo as Attendance Officer for the 2012- 2013 school year, on an as needed basis, at a rate of \$35.00 per hour plus mileage at the approved IRS rate.

I. District Policies & Bylaws – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent adopt the District’s Policies and Bylaws for the 2012-2013 school year and the Board of Education approve Robert’s Rules of Order, revised, for its parliamentary procedures relating to board meetings.

J. Curriculum Adoption –2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent adopt all written curriculum specifically aligned with the most recent State Board of Education adopted version of the New Jersey Core Curriculum Content Standards (NJCCCS) as well as the Common Core Standards* for the 2012-2013 school year as indicated.

Comprehensive Health & Physical Education	Science
English	Social Studies
English as Second Language	Technology
Gifted and Talented	Visual & Performing Arts
Guidance	World Languages
Mathematics	21 st Century Life & Careers

K. Participation of NJSIAA – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the enrollment of Robbinsville School District as a member of the New Jersey State Interscholastic Athletic Association (NJSIAA) to participate in approved interschool programs sponsored by the NJSIAA for the 2012-2013 school year.

L. Official Newspaper – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent establish The Trenton Times as the official newspaper for district announcements for the 2012-2013 school year and direct the School Business Administrator / Board Secretary to advertise in other newspapers as appropriate. For the purpose of cooperative bidding through Educational Data, the official newspaper shall be The Newark Star Ledger.

M. Signature Authorization – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent designate the following authorized individuals to sign checks on behalf of the Board of Education for the 2012-2013 school year:

1. **Current Account – 3 Signatures Required**
 - School Business Administrator / Board Secretary or Superintendent
 - Board President or Board Vice-President
 - Treasurer of School Monies
2. **Payroll Account – 1 Signature Required**
 - Treasurer of School Monies
 - School Business Administrator / Board Secretary or Superintendent
3. **Agency Account – 1 Signature Required**
 - Treasurer of School Monies
 - School Business Administrator / Board Secretary or Superintendent
4. **Unemployment Account – 1 Signature Required**
 - School Business Administrator / Board Secretary or Superintendent
5. **Capital Reserve Account – 1 Signature Required**
 - School Business Administrator / Board Secretary or Superintendent
6. **Maintenance Reserve Account – 1 Signature Required**
 - School Business Administrator / Board Secretary or Superintendent
7. **Robbinsville Extended Day Account – 1 Signature Required**
 - School Business Administrator / Board Secretary or Superintendent
8. **Food Service Account – 1 Signature Required**
 - School Business Administrator / Board Secretary or Superintendent
9. **Administrative Petty Cash Account – 1 Signature Required**
 - School Business Administrator / Board Secretary or Superintendent
 - Principal and Vice-Principal
10. **School Petty Cash Accounts – 2 Signatures Required**
 - School Business Administrator / Board Secretary or Superintendent
 - Principal and Vice-Principal

11. R.E.D. Petty Cash Account – 1 Signature Required

- School Business Administrator / Board Secretary or Superintendent
- R.E.D. Director

12. Student Activity Accounts – The Bank – 2 Signatures Required

- School Business Administrator / Board Secretary or Superintendent
- Principal and Vice-Principal

13. RHS Scholarship Account – Roma Bank – 1 Signature

- School Business Administrator / Board Secretary or Superintendent

14. NJARM

- School Business Administrator / Board Secretary or Superintendent

N. Transfer of Funds & Hand Checks – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize the School Business Administrator / Board Secretary to transfer budget funds and issue hand checks for ratification at Board of Education meetings for the 2012-2013 school year.

O. Treasurer of School Monies Pre-signature – 2012 – 2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve all checks generated from the payroll and agency accounts to be issued with the pre-signature of the Treasurer of School Monies for the 2012-2013 school year.

P. Accounting System Pre-signatures – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve all checks generated by the accounting system to be issued with the pre-signature of the Board President, Treasurer of School Monies and the School Business Administrator for the 2012-2013 school year.

Q. Chart of Accounts – 2012-2013

That the Robbinsville Board of Education, upon recommendation of the Superintendent, designate the *2008 Revised New Jersey Chart of Accounts* (COA) to provide dimensions and types of allowable budgetary transactions.

R. Mileage Reimbursement Rate – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the rate of \$.31 per mile for the 2012-2013 school year.

S. 403B Plan Document – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the districts 403B Plan document and retirement plan providers as indicated for the 2012-2013 school year.

AXA/Equitable
The Legend Group
Lincoln Investment
VALIC
Security Benefit & Life

T. 457 Plan Provider – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve AXA/Equitable as the district's 457 Plan provider for the 2012-2013 school year.

U. State Contract Purchasing – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent adopt the following resolution authorizing The Procurement of Goods and Services through State Agency for the 2012-2013 school year.

WHEREAS, Title 18A:18A-10 provides that "A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to contract or contracts for such goods or services entered into on behalf of the State by the Divisions of Purchase and Property", and

WHEREAS, the Robbinsville Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts, and

WHEREAS, the Robbinsville Board of Education desires to authorize its purchasing agent for the 2012-2013 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year,

NOW THEREFORE, BE IT RESOLVED that the Robbinsville Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors that have State Contracts. The Purchasing Agent shall make known to the Board and Commodity / Service, Vendor and State Contract Number utilized.

V. Grant Application – 2012-2013

That the Robbinsville Board of Education authorize the Superintendent of Schools to sign and file all grant applications to the United States government and state government for educational program grants and to represent the District as required in reference to such grant applications for the 2012-2013 school year.

W. Standard Operating Procedures – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the Standard Operating Procedures Manual for the 2012-2013 school year.

X. Transportation Manual – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the 2012-2013 Transportation Manual.

Y. Long Range Facilities Plan

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the Long-Range Facilities Plan.

Z. Educational Data Services, Inc. – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve Educational Data Services, Inc. as a New Jersey Cooperative Bidding Program for school and custodial supplies and trades bid. The licensing and maintenance fee for the 2012-2013 school year is \$6,080.00.

AA. Systems 3000, Inc. – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract with Systems 3000, Inc. 615 Hope Road, Eatontown, NJ in the amount of \$ 18,366.00 for budgetary, payroll and human resource software for the 2012-2013 school year.

BB. Strauss Esmay Associates, LLP – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract with Strauss Esmay Associates, LLP, 1886 Hinds Road, Suite 1, Toms River, NJ in an amount not to exceed \$5,000.00 for policy review services for the 2012-2013 school year.

XIII. MINUTES (Attachments)

On motion of Mrs. Boyne and seconded by Dr. Costanza, the Robbinsville Board of Education upon recommendation of the Superintendent voted 7 – 0 to approve the minutes of the following meetings as indicated. Mr. Kasper and Mr. Halm abstained.

- April 24, 2012 – Public Session
- April 24, 2012 – Executive Session

XIV. COMMITTEE REPORTS

A. COMMUNITY RELATIONS – Mrs. Sharon DeVito

Mrs. DeVito reported on the following matters discussed during the May 1st Community Relations meeting:

- Continued discussion related to how best to reach the parents of preschoolers by forging a strong partnership with local preschool centers
- Review of new construction data provided by township officials
- Selection of referendum logo – *Classrooms for Kids* – designed by Board member Keith Kochberg
- Committee presence at Community Day
- Plan to target newcomers to Robbinsville

B. EDUCATION, DEVELOPMENT & POLICY – Dr. Vincent Costanza

Dr. Costanza reported on the most recent matters discussed during the May 15th meeting of the Education Development and Policy Committee:

- RHS Business Teacher Jennifer Smith provided a presentation on Option 2 Business Partnerships
- Policies scheduled for adoption
- Tuition Student request – Current Notre Dame student requesting admission to RHS. The Committee has requested additional information before a recommendation can be rendered
- Agenda items: Professional Development Plan, Student Teacher placements, and Teachers of the Year
- Summer School – Algebra I for struggling students
- Anti-bullying Grant – Submitted in the amount of \$9,586.00.
- Summer Professional Development / Curriculum Work
- Job Description for Lead Counselor at RHS
- Hawaii Band Trip – Grade 9 participation

C. PERSONNEL – Mrs. Florence Gange

Mrs. Gange reported that the following matters were discussed during the May 21st meeting of the Personnel Committee:

- Three-year induction program for provisional teachers
- Review of tenure recommendations
- Director of Special Services search process
- Personnel agenda
- Salaries for non-affiliate personnel
- Review of the Lead Counselor role at RHS
- Technology staffing

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

Mrs. Boyne reported on the following matters discussed during the May 23rd meeting of the FFT Committee:

- Transportation waivers – 51 received – not enough to eliminate a bus run but stops may be able to be consolidated
- 2012-2013 Route renewals – Field trips, athletic routes and 50% of Dapper runs to be re-bid
- Reversal of Dapper penalty in the amount of \$1,464.00
- Ed Specifications
- ESIP – Honeywell – July presentation
- Windsor – To date, one quote for property assessment
- R.E.D. – 2% price increase for 2012-2013 / Summer Camp enrollment strong / Small bonuses for employees re: start up / Director bonus / Other districts reaching out to our program
- School Physician – Add to 3 year RFP cycle next spring
- RHS Black Box – Façade and roof issues – Letter has been sent to warranty company
- 2011-2012 Budget – Preparing for year-end close out / Follow-up on Student Activity Fees / Tracking close to surplus target

E. NEGOTIATIONS – Mr. Thomas Halm

Mr. Halm reported that a Fact Finding Session took place on April 30th. Legal briefs have been filed and a ruling will be issued. Mr. Halm will request clarification regarding the timeline for the ruling.

XV. HEARING OF THE PUBLIC

None

XVI. APPROVAL OF RESOLUTIONS

A. PERSONNEL (A.1 –6)

On motion of Mrs. Gange and seconded by Mr. Halm and carried by a vote of 9-0, the Robbinsville Board of Education voted to approve resolutions A.1 – 6 below and on the Personnel Agenda (pages 30 - 39). Mr. Kasper dissented on A.5 and the salaries for the unaffiliated personnel in A.6. Mr. Reca dissented on both the Head and Assistant Football Coaches.

4. JOB DESCRIPTION – LEAD COUNSELOR, HIGH SCHOOL (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a job description for the position of Lead Counselor, High School.

5. JOB DESCRIPTION – MANAGER OF HUMAN RESOURCES (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a job description for the position of Manager of Human Resources.

6. ANNUAL STAFF REAPPOINTMENTS

That the Robbinsville Board of Education upon recommendation of the Superintendent approve annual staff appointments as indicated. (Note 1: Individuals whose names are highlighted are acquiring tenure in 2012-2013.) (Note 2: Salaries of Bus Drivers, Bus Aides and Lunch Aides are shown at an hourly rate.)

Last Name	First Name	MI	Tenure Date	Salary	Definition	FTE %	Step
AARON	ERNEST		4/13/1998	\$ 39,448.00	CUSTODIAN	100	11
ADDONIZIO	ILENE	M	4/4/2009	\$ 55,414.00	TEACHER BA+15	100	8
ANDERSON	DAWN		9/2/2009	\$ 57,316.00	TEACHER MA+15	100	7
ANDERSON	PATRICK		11/19/2011	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
ANTONELLOS	EKATERINI	N	9/2/2008	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
ANTRIM	KATHLEEN		9/2/2008	\$ 39,125.00	SECRETARY 12 MONTH	100	9
APPLEBY	KATE	R	1/2/2010	\$ 50,671.00	TEACHER BA	100	5
AQUARO	MARIANNE		9/2/2008	\$ 72,796.00	TEACHER BA	100	17
AQUILINO	KRISTIN	P	9/1/2009	\$ 53,804.00	TEACHER BA+30	100	6
ARMSTRONG	JASON	M	9/2/2009	\$ 50,671.00	TEACHER BA	100	5
AVELLINO	MELISSA	L	5/11/2013	\$ 37,793.00	SECRETARY 12 MONTH	100	8
AVERY	MOLLY		8/7/2010	\$ 133,700.00	ADM: PRINCIPAL HS	100	6
AYALA	JEANAE	N	4/2/2005	\$ 54,550.00	TEACHER BA	100	8
BALCEWICZ	JOSEPH	M	2/2/2003	\$ 58,072.00	TEACHER BA	100	10
BALDWIN	LOIS	T	12/13/2014	\$ 43,621.02	TEACHER MA	67	12
BELETS	COURTNEY	L	9/2/2012	\$ 52,886.00	TEACHER BA	100	7
BELLA	DEBRA	S	8/26/2007	\$ 61,897.00	TEACHER MA+30	100	9
BENDER	MARY	K	9/2/2004	\$ 58,072.00	TEACHER BA	100	10
BENSON	KIMBERLY	D	9/2/2014	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
BERKEY	HEIDI	E	9/2/2009	\$ 54,993.00	TEACHER MA	100	6
BHATT	HEATHER	L	9/2/2007	\$ 56,127.00	TEACHER MA	100	7
BINDER	DEBORAH		9/2/2012	\$ 53,093.00	TEACHER MA	100	4

Last Name	First Name	MI	Tenure Date	Salary	Definition	FTE %	Step
BIONDI	LINDA	A	9/2/1999	\$ 74,839.00	TEACHER MA+30	100	15
BLAIR	JOHN		9/2/2012	\$ 63,172.00	TEACHER MA	100	11
BONES	MEGAN	N	9/2/2012	\$ 48,336.00	TEACHER BA	100	2
BONIFAZI	CAROLYN		12/7/2008	\$ 59,520.00	TEACHER MA	100	9
BOOTIER	NICOLE	L	1/2/2013	\$ 91,000.00	ADM: ASST PRINCIPAL ES	100	2
BORSUK	ELIZABETH		9/2/1980	\$ 76,096.00	TEACHER BA	100	17
BRALYNSKI	CHRISTIE		1/3/2011	\$ 14.66	BUS AIDE-4.25 HRS	100	0
BRANTLEY	KANDICE	M	9/2/2014	\$ 47,617.00	TEACHER BA	100	1
BRENNAN	TIFFANY	S	9/2/2012	\$ 63,691.00	TEACHER MA+30	100	10
BRETTELL	SCOTT		9/2/2011	\$ 54,993.00	TEACHER MA	100	6
BRETTELL	THOMAS	P	9/2/2008	\$ 59,931.00	TEACHER BA	100	11
BROWN	KIMBERLY	A	3/23/2003	\$ 61,314.00	TEACHER MA	100	10
BRUDNER	KIMBERLY	B	9/2/2012	\$ 48,336.00	TEACHER BA	100	2
BRUNO	MICHAEL		7/2/2008	\$ 51,474.00	TECHNOLOGY BS	100	1
BRUNOW	DAWN	M	9/2/2008	\$ 54,550.00	TEACHER BA	100	8
BUCKLEY	LINDA	M	3/17/2015	\$ 27.07	BUS DRIVER-6.5 ROUTE	100	0
BUKOWSKI	KAREN		9/2/2009	\$ 51,535.00	TEACHER BA+15	100	5
BURGESS	CATHERINE	W	11/23/2009	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
BURNS	MEGAN	L	9/2/2014	\$ 48,482.00	TEACHER BA+15	100	1
BURUM	MARY	A	10/23/2011	\$ 14.66	BUS AIDE	100	1
CABARLE	CHRISTINE		9/2/2010	\$ 53,912.00	TEACHER MA	100	5
CAIOLA	JULIE	M	9/2/2009	\$ 51,535.00	TEACHER BA+15	100	5
CALDWELL	MARSHA	L	9/2/1996	\$ 78,326.00	TEACHER MA+15	100	17
CALLI	STACEY	D	3/26/2001	\$ 61,865.00	TEACHER BA	100	12
CAPPUZZELLO	STACEY	J	1/4/2014	\$ 47,617.00	TEACHER BA	100	1
CARPENTER	MARY	E	9/2/2002	\$ 59,931.00	TEACHER BA	100	11
CARRIGAN JR.	DANIEL	T	9/2/2005	\$ 57,791.00	TEACHER MA	100	8
CASTO	ELIZABETH		9/2/2001	\$ 69,201.00	TEACHER MA	100	14
CENSOPLANO	THERESA	F	9/2/2010	\$ 56,278.00	TEACHER BA	100	9
CHIAPPETTA	HELEN	C	9/2/2003	\$ 58,072.00	TEACHER BA	100	10
CHIFULINI	LAUREN		10/23/2009	\$ 57,791.00	TEACHER MA	100	8
CHIODO	DEBORAH	A	11/26/2000	\$ 41,976.00	SECRETARY 12 MONTH	100	11
CLARICI	SHARON	A	9/2/2004	\$ 56,278.00	TEACHER BA	100	9
CONROY	JOSEPH		9/2/2004	\$ 59,520.00	TEACHER MA	100	9
CONTE	DONA		9/2/2002	\$ 56,278.00	TEACHER BA	100	9
COOK	JACQUELINE	R	9/2/2014	\$ 47,617.00	TEACHER BA	100	1
CORIASCO	ANNA	M	3/27/2006	\$ 12,585.00	CLERK 10 MONTH	50	8
CORLISS	CLAIRE	H	2/2/2015	\$ 54,424.00	TEACHER PHD/DOCT	100	1
CORNELIUS	JESSICA		9/2/2010	\$ 49,852.00	TEACHER BA	100	4
COTTER	BRIDGET	R	10/4/2014	\$ 50,859.00	TEACHER MA	100	1
COYLE	KIMBERLY	E	9/2/2014	\$ 47,617.00	TEACHER BA	100	1
CRANMER	JENNIFER	L	9/2/2008	\$ 56,127.00	TEACHER MA	100	7
CRILLY	MEGHAN	E	9/2/2014	\$ 48,336.00	TEACHER BA	100	2
CURRAN	CAITLYN		9/2/2014	\$ 47,617.00	TEACHER BA	100	1
DAMM	MARGARET		9/2/2000	\$ 69,221.00	TEACHER BA	100	15
D'AMORE-STEFFEE	ANTOINETTE		9/2/2005	\$ 57,791.00	TEACHER MA	100	8
DAUER	DEBORAH		9/2/2010	\$ 53,912.00	TEACHER MA	100	5
DAUGHENBAUGH	CATHERINE	T	10/5/2009	\$ 63,050.00	UNAFFILIATED	100	0
DEANGELIS	JOANNE		10/29/2006	\$ 11,170.50	INSTRUCTIONAL AIDES	100	1
DECK	ANNETTE	L	9/2/2007	\$ 53,804.00	TEACHER BA+30	100	6
DELANEY	EILEEN		11/11/2006	\$ 45,909.00	SECRETARY 12 MONTH	100	0
DELHAGEN	CATHY		9/2/2007	\$ 51,751.00	TEACHER BA	100	6
DEMPSEY	BRIAN	M	9/2/2009	\$ 50,671.00	TEACHER BA	100	5

Last Name	First Name	MI	Tenure Date	Salary	Definition	FTE %	Step
DEROSSETT	KAREN	L	9/2/2003	\$ 61,314.00	TEACHER MA	100	10
DESIMONE	LAUREN	A	9/2/2013	\$ 47,617.00	TEACHER BA	100	1
DI RIENZO-ARCHER	LAUREN	M	9/2/2014	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
DIEFENBACH	LEROY	A	2/2/1999	\$ 39,448.00	CUSTODIAN	100	11
DIEFES	KATHLEEN	M	9/2/2001	\$ 65,960.00	TEACHER BA	100	14
DIGIUSEPPE	ANNE		10/2/2001	\$ 65,960.00	TEACHER BA	100	14
DILTS	CAROLYN		9/2/2010	\$ 60,795.00	TEACHER BA+15	100	11
DIMATTEO	STEVEN	C	9/2/2013	\$ 51,105.00	TEACHER BA+30	100	3
DISBROW	JENNIFER	A	5/14/2005	\$ 54,550.00	TEACHER BA	100	8
DOLINA	ANGEL	L	9/2/2011	\$ 52,294.00	TEACHER MA	100	3
DONOHER	DEBORAH		9/2/1987	\$ 76,096.00	TEACHER BA	100	17
DOUGLASS	JOAN	E	9/28/2009	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
DRIVER	ANDREA	R	9/2/2003	\$ 58,936.00	TEACHER BA+15	100	10
DWYER	DIANE	E	2/18/2012	\$ 75,000.00	UNAFFILIATED	100	0
EICHELBERGER	JAMIE	M	9/2/2014	\$ 52,294.00	TEACHER MA	100	3
EISINGER	CYNTHIA		9/2/1996	\$ 73,896.00	TEACHER BA	100	17
ERZEN-ZAFFARESE	LINDA		9/2/2009	\$ 62,729.00	TEACHER BA+15	100	12
ESTELLE	ALICE	V	3/26/2001	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
EVANOWSKI	NANCY		9/2/2010	\$ 51,535.00	TEACHER BA+15	100	5
FALLAT	CHRISTINE		9/2/2010	\$ 27,275.00	TEACHER BA	50	8
FALSO	NICOLE	M	9/2/2012	\$ 48,336.00	TEACHER BA	100	2
FAMA	LISA		9/2/2005	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
FINN	JENNIFER	L	9/2/2007	\$ 53,804.00	TEACHER BA+30	100	6
FISCHER	LUCIA	A	9/2/2006	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
FITZSIMMONS	MAEVE	N	9/2/2014	\$ 49,052.00	TEACHER BA	100	3
FLOCCO	CAROLYN		6/2/2006	\$ 56,400.00	UNAFFILIATED	100	0
FLYNN	SEAN		9/2/2010	\$ 50,716.00	TEACHER BA+15	100	4
FOSTER	LAURI		9/2/2007	\$ 54,993.00	TEACHER MA	100	6
FOTI	GEORGIANA		12/21/2009	\$ 39,125.00	SECRETARY 12 MONTH	100	9
FRANCOLINO	LAURA		9/2/2011	\$ 69,493.00	TEACHER MA+30	100	13
FRY	SEAN	M	9/2/2012	\$ 51,577.00	TEACHER MA	100	2
GALLAGHER	ELLEN	M	2/18/2012	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
GALLAGHER	MARIA	T	9/2/2014	\$ 57,791.00	TEACHER MA	100	8
GEHLE	CHERIE	L	9/2/2004	\$ 58,072.00	TEACHER BA	100	10
GIBLIN	LISA	F	9/2/2009	\$ 52,616.00	TEACHER BA+15	100	6
GIBSON	KENNETH		9/2/2008	\$ 51,751.00	TEACHER BA	100	6
GILDEA	KATIE		1/3/2011	\$ 54,993.00	TEACHER MA	100	6
GILDNER	RICHARD	P	9/2/2008	\$ 51,751.00	TEACHER BA	100	6
GIZZO JR.	PAUL	T	7/14/2008	\$ 120,800.00	ADM: PRINCIPAL MS	100	7
GLADYSZ	DANIELLE	M	9/1/2008	\$ 65,106.00	TEACHER MA	100	12
GMOSE	ELIZABETH		9/2/2006	\$ 52,886.00	TEACHER BA	100	7
GOLDING	JOSEPH	J	7/26/2003	\$ 58,072.00	TEACHER BA	100	10
GRAFTON	GREGORY		11/7/2009	\$ 59,357.00	HVAC	100	1
GRAY	ELISABETH	A	9/2/1999	\$ 69,221.00	TEACHER BA	100	15
GRAY	JASON	R	9/2/2008	\$ 60,125.00	TEACHER BA+30	100	10
GRECO	MARIE	L	9/2/1998	\$ 43,076.00	SECRETARY 12 MONTH	100	11
GREEN	ANNE	R	9/2/2008	\$ 59,520.00	TEACHER MA	100	9
GREEN	NAOMA	C	9/2/2010	\$ 53,750.00	TEACHER BA+15	100	7
GREIG	SEAN	C	9/2/2009	\$ 64,739.00	TEACHER BA+15	100	13
GUIDRY	SUZANNE		7/12/2014	\$ 93,600.00	ADM: ASST PRINCIPAL MS	100	1
GUZZARDO	LEAH	V	12/29/2014	\$ 46,846.40	TEACHER PHD/DOCT	80	6
HAAS	JENNIFER	A	9/2/1999	\$ 64,974.00	TEACHER BA	100	13
HAHN	LINDA	A	9/2/2002	\$ 42,325.24	TEACHER MA	67	11
HAIGH	JANET		3/2/1994	\$ 80,450.00	TEACHER MA+30	100	17

Last Name	First Name	MI	Tenure Date	Salary	Definition	FTE %	Step
HANTSOULIS	EVANGELIA		9/2/2005	\$ 59,520.00	TEACHER MA	100	9
HELLER	PATRICIA		5/30/2012	\$ 14.66	LUNCH CLERICAL AIDE	100	1
HERNANDEZ	ANNA MARIA		9/2/2011	\$ 56,127.00	TEACHER MA	100	7
HILL	ELIZABETH		7/23/2006	\$ 52,886.00	TEACHER BA	100	7
HOLMES	SANDRA	H	9/2/1991	\$ 75,695.00	TEACHER BA+15	100	17
HOLUB	EDWARD	J	9/2/2002	\$ 59,931.00	TEACHER BA	100	11
HORAN	ELISSA	Z	9/2/2005	\$ 57,791.00	TEACHER MA	100	8
HOTCHKISS	CAROL	A	9/2/1997	\$ 77,137.00	TEACHER MA	100	17
HOUTRAS	ANDRID		9/2/2013	\$ 49,051.20	TEACHER MA	80	10
HUTCHINSON	JONATHAN		9/2/2009	\$ 50,671.00	TEACHER BA	100	5
HUTCHISON	JANE	L	10/13/1996	\$ 70,085.00	TEACHER BA+15	100	15
INDRIKOVIC	TERRI	L	9/2/2012	\$ 54,993.00	TEACHER MA	100	6
IRILLI	PATRICIA	M	9/2/2003	\$ 56,278.00	TEACHER BA	100	9
JENKINS	CYNTHIA	A	9/2/1997	\$ 71,473.00	TEACHER BA	100	16
JOHN GOODSTEIN	BRENDA		12/4/2004	\$ 57,143.00	TEACHER BA+15	100	9
JOHNSON	JAELA	R	9/2/2008	\$ 51,751.00	TEACHER BA	100	6
JOHNSON	MICHAEL	D	9/2/2004	\$ 57,143.00	TEACHER BA+15	100	9
JONES	BETSY	A	7/23/2006	\$ 27.07	BUS DRIVER	100	1
JONES	ERIN	M	9/2/2005	\$ 56,603.00	TEACHER BA+30	100	8
JONES	PATRICIA		9/24/2000	\$ 41,976.00	SECRETARY 12 MONTH	100	11
JUNIAK	KAREN	L	12/21/2009	\$ 14.66	BUS AIDE	50	1
KANAGAWA	XIUFENG	Z	7/1/2010	\$ 53,093.00	TEACHER MA	100	4
KARDOS	JACQUELINE	M	9/2/2010	\$ 14.66	LUNCH CLERICAL AIDE	100	1
KARMAZIN	KAREN	E	9/16/2006	\$ 37,793.00	SECRETARY 12 MONTH	100	8
KARPOVICH	KAREN	E	9/2/2007	\$ 51,535.00	TEACHER BA+15	100	5
KATZMAN	EILEEN	P	9/2/2003	\$ 34,007.00	SECRETARY 10 MONTH	100	10
KEENER	KEVIN		3/29/2006	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
KEENER	KIMBERLY	A	9/2/2008	\$ 87,650.00	UNAFFILIATED	100	0
KELVY	AMY		9/2/1992	\$ 74,831.00	TEACHER BA	100	17
KILGORE	BLAKE	P	9/2/2007	\$ 57,791.00	TEACHER MA	100	8
KINAK	YASEMIN		12/15/2010	\$ 57,791.00	TEACHER MA	100	8
KING	LARRY	P	1/3/2004	\$ 50,574.00	MAINTENANCE	100	1
KING	SHELLY	A	9/2/1998	\$ 71,473.00	TEACHER BA	100	16
KING	VIRGINIA	A	11/3/1997	\$ 72,338.00	TEACHER BA+15	100	16
KLAPSOGEORGE	PETER	J	1/2/2015	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
KLAUS	KIMBERLY	A	9/30/2006	\$ 72,551.00	TEACHER MA+15	100	15
KOHAN	GAIL	A	9/20/2008	\$ 63,874.00	TEACHER BA	100	13
KOLPACK	MARY	E	11/2/1991	\$ 78,072.00	TEACHER MA	100	17
KOSS	KATHLEEN	R	11/18/2007	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
KOWALSKI	MARYBETH		9/2/2014	\$ 50,859.00	TEACHER MA	100	1
KRULEWICZ	CLARE		9/2/2012	\$ 48,336.00	TEACHER BA	100	2
LA MACHIA	KATELYN	M	9/2/2012	\$ 51,577.00	TEACHER MA	100	2
LACKAY	LINDA	A	9/2/2009	\$ 53,912.00	TEACHER MA	100	5
LAND-AHLBERG	THERESE	A	9/2/2000	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
LANDERKIN	ALICE		9/2/2000	\$ 69,404.00	TEACHER MA+15	100	13
LARSEN	JENNIFER		1/26/2010	\$ 54,550.00	TEACHER BA	100	8
LEICHNER	JENNIE	B	10/21/2007	\$ 56,278.00	TEACHER BA	100	9
LERNER	GREGG	L	9/2/2014	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
LEWANDOWSKI	STEPHANIE		9/2/2010	\$ 65,549.00	TEACHER MA+30	100	11
LINCOLN	KATHYANN		9/2/2007	\$ 39,125.00	SECRETARY 12 MONTH	100	9

Last Name	First Name	MI	Tenure Date	Salary	Definition	FTE %	Step
LINEBARGER	DEREK		9/2/2002	\$ 101,620.00	TECHNOLOGY DIRECTOR	100	0
LIPSCHUTZ	JENNIFER	M	9/2/2009	\$ 49,852.00	TEACHER BA	100	4
LITTLE	SHIRLEY		9/2/1997	\$ 69,221.00	TEACHER BA	100	15
LIZURA	SUSAN	H	11/22/2008	\$ 60,708.00	TEACHER MA+15	100	9
LOCKINGTON	RENEE	C	9/2/2002	\$ 63,172.00	TEACHER MA	100	11
LONCOSKY	CAROLYN	A	11/1/1998	\$ 43,076.00	SECRETARY 12 MONTH	100	11
MAHON	CAROLYN		5/24/2004	\$ 56,278.00	TEACHER BA	100	9
MALISSA	ELLEN	T	7/26/2003	\$ 61,314.00	TEACHER MA	100	10
MALPAS	JULIE	A	11/3/2011	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
MANNING	KATHLEEN		9/2/2010	\$ 49,852.00	TEACHER BA	100	4
MANNINO	KRISTINA	M	9/2/2012	\$ 48,336.00	TEACHER BA	100	2
MARSOLA	PAMELA	H	2/14/2004	\$ 61,314.00	TEACHER MA	100	10
MARTIN	SHARON	C	9/1/2009	\$ 51,751.00	TEACHER BA	100	6
MASLAK	KIMBERLY		1/3/2015	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
MASON	TAWRYE	A	9/2/2011	\$ 49,052.00	TEACHER BA	100	3
MATTICKS	AMANDA	E	9/2/2014	\$ 47,617.00	TEACHER BA	100	1
MAYER	DONNA	M	9/2/2011	\$ 52,886.00	TEACHER BA	100	7
MAYER-STROBINO	PAMELA	J	9/2/1998	\$ 67,060.00	TEACHER BA	100	14
MAYWEATHER	THERESA	M	12/19/2010	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
MAZZONE	FRANCINE		9/2/1986	\$ 76,096.00	TEACHER BA	100	17
MCCAHERY	CHRISTINE		9/2/2010	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
MCCARD	JOANNE	L	1/3/2006	\$ 57,791.00	TEACHER MA	100	8
MCCARTHY	KAREN	A	3/11/2006	\$ 27.07	BUS DRIVER	100	1
MCCARTHY	MEGAN	E	9/2/2014	\$ 50,859.00	TEACHER MA	100	1
MCCLAIN	DEBRA	M	9/2/2000	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
MCGLEW	ROSEMARIE	G	9/1/2008	\$ 51,751.00	TEACHER BA	100	6
MCKENNA	FRANCES	D	11/11/2011	\$ 56,400.00	UNAFFILIATED	100	0
MCLAUGHLIN	BETH	A	11/15/2014	\$ 53,093.00	TEACHER MA	100	4
MECH	GRANT	M	9/2/2008	\$ 54,993.00	TEACHER MA	100	6
MEREDITH	SCOTT	A	9/2/2012	\$ 48,336.00	TEACHER BA	100	2
MERING	RENEE	E	7/23/2006	\$ 52,886.00	TEACHER BA	100	7
MICHAELS	DANIELLE	L	9/2/2013	\$ 50,671.00	TEACHER BA	100	5
MIGLIACCIO	JESSICA	M	9/2/2014	\$ 49,852.00	TEACHER BA	100	4
MIHELIS	MELANIE		11/15/2009	\$ 50,671.00	TEACHER BA	100	5
MILLER	JENNIFER	G	9/2/2011	\$ 63,691.00	TEACHER MA+30	100	10
MILLER	JENNIFER	M	9/2/2011	\$ 52,616.00	TEACHER BA+15	100	6
MITCHELL	DIANE	M	9/2/1996	\$ 77,137.00	TEACHER MA	100	17
MOFFAT	SHARON	L	3/2/2012	\$ 98,300.00	ADM: ASST PRINCIPAL MS	100	4
MOORE	LAURA	A	9/2/2008	\$ 54,993.00	TEACHER MA	100	6
MORALES	TAMMY		9/2/2010	\$ 14.66	LUNCH CLERICAL AIDE	100	1
MORELLI	ROBERT	A	9/2/2010	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
MOSCARELLO	CAROL	M	4/2/2014	\$ 29,651.60	TEACHER MA	55	5
MOSKOWITZ	JACLYN	L	9/2/2014	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
MUENCH	DEBBY		1/18/1980	\$ 76,096.00	TEACHER BA	100	17
NAUGHTON	CATHERINE	A	9/2/1999	\$ 68,216.00	TEACHER MA	100	13
NESTEL	JODY		9/2/2005	\$ 69,201.00	TEACHER MA	100	14
NICHOLS	KATHLEEN	M	9/2/2014	\$ 55,470.00	TEACHER MA+30	100	4
NUTT	DEBERAH	M	9/2/2014	\$ 60,125.00	TEACHER BA+30	100	10
ODATO	AMY		9/2/2006	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
OLIVA	BETTYJANE	W	9/2/1999	\$ 70,301.00	TEACHER MA	100	14
O'NEIL	ELIZABETH	D	9/2/2010	\$ 54,550.00	TEACHER BA	100	8

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ORLAK	DIANE	M	10/21/2013	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
OSKIN	CHARLOTTE	B	9/2/2009	\$ 68,013.00	TEACHER BA+30	100	14
OSZVART	JOAN	E	9/2/1985	\$ 76,096.00	TEACHER BA	100	17
OTT	KIM	M	9/2/2014	\$ 27.07	BUS DRIVER-7 ROUTE	100	1
OVERTON	SANTFORD	V	9/2/2004	\$ 70,681.00	TEACHER PHD/DOCT	100	13
PAGLIONE	ANTHONY	J	9/2/2014	\$ 49,052.00	TEACHER BA	100	3
PAPP	LISA		9/2/2009	\$ 58,558.00	TEACHER PHD/DOCT	100	6
PASSAFARO	MICHAEL		9/2/2011	\$ 53,093.00	TEACHER MA	100	4
PATTERSON	ANDREW	R	9/2/2007	\$ 58,072.00	TEACHER BA	100	10
PELUSO	JENNA		9/2/2011	\$ 50,671.00	TEACHER BA	100	5
PETERS	LISA	M	9/2/2012	\$ 69,493.00	TEACHER MA+30	100	13
PICONE	IRENE	M	10/26/2009	\$ 27.07	BUS DRIVER	100	1
PINERO- DONZA	HAYDEE	I	7/23/2006	\$ 59,520.00	TEACHER MA	100	9
PIOVOSO	CHRISTINE	A	9/2/1998	\$ 72,462.00	TEACHER MA	100	15
PIVOVARNICK	CYNTHIA		9/2/1985	\$ 76,096.00	TEACHER BA	100	17
PLUMMER	LAUREN	A	9/2/2008	\$ 54,993.00	TEACHER MA	100	6
POPE	CYNTHIA	R	1/29/2007	\$ 40,514.00	SECRETARY 12 MONTH	100	10
POTASH	JILLIAN		9/2/2012	\$ 50,389.00	TEACHER BA+30	100	2
POTTS	ANNMARIE		9/2/2012	\$ 78,415.00	TEACHER MA+30	100	17
PUNZO	CHERYL	A	9/1/2009	\$ 52,616.00	TEACHER BA+15	100	6
PURDUM	CHRISTOPHER	M	9/2/2007	\$ 53,804.00	TEACHER BA+30	100	6
QUICK	JANET		7/24/2010	\$ 39,125.00	SECRETARY 12 MONTH	100	9
QUINN	ANNE	M	10/1/2006	\$ 14.66	BUS AIDE	100	1
QUINN	TREVOR	J	2/14/2009	\$ 51,474.00	TECHNOLOGY BS	100	1
RADOSTI	MARYA		1/24/2011	\$ 69,493.00	TEACHER MA+30	100	13
RAYMOND	KIMBERLY	E	9/2/2010	\$ 50,671.00	TEACHER BA	100	5
REED	SHARON	A	9/2/2013	\$ 50,671.00	TEACHER BA	100	5
REID	JILL	V	9/2/2010	\$ 51,905.00	TEACHER BA+30	100	4
RENELT	SHERRY	L	9/2/2004	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
REVAY	DAVID		9/2/2002	\$ 61,865.00	TEACHER BA	100	12
RICCIARDI	JODIE		4/13/2010	\$ 53,912.00	TEACHER MA	100	5
RICHARD	LINDSAY		9/27/2010	\$ 53,093.00	TEACHER MA	100	4
RINGENARY	SUSAN	T	4/25/1998	\$ 70,301.00	TEACHER MA	100	14
ROBINSON-HEATH	KIMBERELY	D	9/2/2002	\$ 59,931.00	TEACHER BA	100	11
RODRIGUEZ	TRACY		9/2/2009	\$ 70,390.00	TEACHER MA+15	100	14
ROSSI	NICOLE	A	9/2/2000	\$ 116,600.00	ADM: ASST PRINCIPAL HS	100	7
ROTONDO	LAURIE		9/18/2010	\$ 70,390.00	TEACHER MA+15	100	14
RUA	SAMANTHA	A	9/2/2012	\$ 48,336.00	TEACHER BA	100	2
SACK	DONNA	S	9/2/2003	\$ 61,314.00	TEACHER MA	100	10
SCHMID	OLGA	M	4/2/2011	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
SCHNEID	LORYN	A	9/2/2004	\$ 63,172.00	TEACHER MA	100	11
SCHWARTZ	SHAYNA		9/2/2009	\$ 52,724.00	TEACHER BA+30	100	5
SELKOW	BENJAMIN	M	1/4/2008	\$ 50,574.00	MAINTENANCE	100	1
SERGIO	DANA	L	11/29/2007	\$ 51,751.00	TEACHER BA	100	6
SHEARER	JAMES	M	11/8/2008	\$ 60,168.00	TEACHER MA+30	100	8
SHEEHAN-DELLE GRO	ANNEMARIE		1/27/2002	\$ 61,865.00	TEACHER BA	100	12
SINGER	MARCI	L	9/2/1999	\$ 69,404.00	TEACHER MA+15	100	13
SINKEWICZ	JANET		9/2/2002	\$ 128,887.00	ADM: PRINCIPAL ES	100	10
SKINNER	EILEEN	A	9/2/2008	\$ 52,616.00	TEACHER BA+15	100	6
SMITH	JANET	P	9/2/2008	\$ 55,414.00	TEACHER BA+15	100	8
SMITH	JENNIFER		9/2/2008	\$ 54,993.00	TEACHER MA	100	6
SMOLKA	JOSETTE		9/2/2010	\$ 67,116.00	TEACHER MA	100	13

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SNYDER	THOMAS	B	9/2/1998	\$ 67,060.00	TEACHER BA	100	14
SOLEWIN	CATHERINE		9/2/2001	\$ 65,960.00	TEACHER BA	100	14
ST. JOHN	KATHLEEN		9/2/1995	\$ 70,156.00	TEACHER BA	100	15
STAAB	THOMAS	E	10/21/2011	\$ 51,751.00	TEACHER BA	100	6
STEIGERWALD	MEGAN	M	9/1/2009	\$ 51,751.00	TEACHER BA	100	6
STIEPIEN	DAGMAR	W	9/2/1999	\$ 70,085.00	TEACHER BA+15	100	15
STERNBERG	ALISA	E	9/2/2009	\$ 58,936.00	TEACHER BA+15	100	10
STEWART	CHRISTINE		9/2/2010	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
STRAUSS	TIFFANY	L	9/2/2008	\$ 57,443.61	ATHLETIC TRAINER	100	0
SUSSMAN	ALISON	M	9/2/2005	\$ 55,414.00	TEACHER BA+15	100	8
TAMAYO	MARY	K	9/2/2004	\$ 59,520.00	TEACHER MA	100	9
TERRITO	REBEKAH		9/2/2010	\$ 59,931.00	TEACHER BA	100	11
THOMAS	JAYNE	D	10/2/2013	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
THOMPSON	LILIES		11/6/2004	\$ 11,170.50	INSTRUCTIONAL AIDES	50	1
TIMONY	MARILYN	J	3/30/2004	\$ 22,341.00	INSTRUCTIONAL AIDES	100	1
TODINO-FORNO	MARYANN		4/30/2005	\$ 39,125.00	SECRETARY 12 MONTH	100	9
TOTH	JESSICA		11/3/2009	\$ 53,750.00	TEACHER BA+15	100	7
TYNDORF	LAUREN	A	9/2/2014	\$ 47,617.00	TEACHER BA	100	1
VIDA	KAREN	C	9/2/1995	\$ 80,450.00	TEACHER MA+30	100	17
VILLEPONTOUX	FREIDA		9/2/1991	\$ 78,072.00	TEACHER MA	100	17
VITALE	JENNIFER	A	9/2/2014	\$ 50,859.00	TEACHER MA	100	1
WALKER	MICHAEL	D	2/2/2009	\$ 61,865.00	TEACHER BA	100	12
WARREN	MICHELLE	E	9/2/2008	\$ 56,278.00	TEACHER BA	100	9
WASSUM	RACHEL		7/23/2006	\$ 57,791.00	TEACHER MA	100	8
WATSON	PAMELA	J	7/22/2006	\$ 53,300.00	UNAFFILIATED	100	0
WESTAWSKI	DAVID	L	9/2/2006	\$ 54,939.00	TEACHER BA+30	100	7
WHARTON	RICHARD		9/2/1985	\$ 79,337.00	TEACHER MA	100	17
WHITE	CHRISTINE		9/2/2007	\$ 54,550.00	TEACHER BA	100	8
WHITE	KIMBERLY		9/2/2004	\$ 60,708.00	TEACHER MA+15	100	9
WHITEMAN	RACHEL	A	9/2/2012	\$ 50,671.00	TEACHER BA	100	5
WHITLOCK	TARA	G	9/2/2008	\$ 14,815.50	SECRETARY 10 MONTH	50	6
WIEDMAN	SUZANNE		9/2/2010	\$ 61,314.00	TEACHER MA	100	10
WILKINSON	LISA	M	9/2/2012	\$ 49,052.00	TEACHER BA	100	3
WILLIAMS	CHRISTINA	D	9/2/2010	\$ 85,000.00	ADM:SUPV OF CURRICULUM	100	1
WILSON	BIRCH		9/2/2007	\$ 60,708.00	TEACHER MA+15	100	9
WOJTOWICZ	BARBARA	A	2/12/2009	\$ 52,886.00	TEACHER BA	100	7
WOLFE	JOY		9/2/2009	\$ 57,316.00	TEACHER MA+15	100	7
WOODRICK	ANNE	C	9/2/2007	\$ 51,751.00	TEACHER BA	100	6
WYERS JR.	CURTIS	W	9/25/2011	\$ 115,000.00	ADM:ATHLETIC DIRECTOR HS	100	7
YAIR	NIRA		9/2/2014	\$ 59,931.00	TEACHER BA	100	11
YOUNG	MELISSA		9/2/2011	\$ 58,331.00	TEACHER BA+30	100	9
ZAHN	CATHERINE		9/2/1986	\$ 76,960.00	TEACHER BA+15	100	17
ZARGIEL	MARGARET	A	9/2/1999	\$ 68,216.00	TEACHER MA	100	13
ZDUNEK	DEBORAH		9/2/2004	\$ 59,520.00	TEACHER MA	100	9
ZICOLELLO	CAROL	A	2/2/2003	\$ 58,936.00	TEACHER BA+15	100	10
ZUCCARELLO	CARLIE	G	9/2/2009	\$ 50,671.00	TEACHER BA	100	5

B. EDUCATION, DEVELOPMENT, & POLICY (B.1 – 11)

On motion of Dr. Costanza and seconded by Mrs. Silvestrov 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 – 11.

1. HARASSMENT, INTIMIDATION & BULLYING MONTHLY REPORT

That the Robbinsville Board of Education accept without modification the Superintendent's Report on Harassment, Intimidation and Bullying for the month of April 2012.

2. POLICIES & REGULATIONS – SECOND READING/ADOPTION (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent adopt the following policy.

P2430 – Co-curricular Activities (M)

P2431 – Athletic Competition – M

P5200 – Attendance (M)

R9270 – Home Schooling and Equivalent Education Outside the Schools – (M)

3. AUTHORIZATION TO SUBMIT GRANT APPLICATION

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize submission of an application for grant funding associated with the New Jersey Department of Education's *Excellent Educators for New Jersey (EE4NJ) Pilot Program Principal Effectiveness Evaluation System* (12-RT03-A01) NGO. The grant will be submitted by May 30, 2012.

4. APPLICATION FOR FUNDS TO SUPPORT THE ANTI-BULLYING BILL OF RIGHTS ACT (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize submission of an application to the New Jersey Department of Education for funding in the amount of \$9,586.00 to support the Anti-bullying Bill of Rights Act.

5. APPLICATION FOR APPROVAL TO OPERATE SUMMER SCHOOL

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize submission of an application to the Executive County Superintendent to operate summer school at Robbinsville High School during the period of June 25, 2012 – August 3, 2012. Algebra will be offered to students in grades 8 – 10.

6. ROBBINSVILLE SCHOOLS 2012-2013 PROFESSIONAL DEVELOPMENT PLAN (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the 2012-2013 Professional Development Plan.

7. STUDENT TEACHER PLACEMENTS - FALL 2012

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following individuals to complete their student teaching requirements during the 2012 fall semester.

<u>Name</u>	<u>College/University</u>	<u>Cooperating Teacher</u>
Maria Ingargiola	Rider University	Deb Dauer – 1
Jennifer Schellenberg	Rider University	Peg Zargiel – K
Devynne Scilingo	Rider University	Jeanae Ayala – 3

<u>Name</u>	<u>College/University</u>	<u>Cooperating Teacher</u>
Kristen Yancy	Rider University	Jennifer Disbrow – 2
Erika Doehler	TCNJ	Renee Bianchi – Health / PE
Jessica Phan	Rider University	Tom Staab – Technology
Susan Sheerin	Rider University	Linda Zaffarese – 4
Melissa Conlon	Rider University	Jennifer Finn – 6 LAL
Daniel Brill	Rider University	Erin Jones – 6 Math
Laura Swift	Georgian Court	K. Brudner / L.Papp
Erika Doehler	TCNJ	Rich Gildner – Health / PE
Victoria Viola	TCNJ	Lauren Plummer – English
Dara Schueren	Rider University	TBD

8. STUDENT TEACHER PLACEMENTS – SPRING 2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following individuals to complete their student teaching requirements during the 2013 spring semester.

<u>Name</u>	<u>College/University</u>	<u>School / Cooperating Teacher</u>
Breanne Pratt	Rider University	PRMS – TBD
Stephanie Benjamin	Rider University	PRMS – TBD
Gabriela Delgado	Rider University	PRMS – TBD
Evangelos Malakates	Rider University	PRMS – TBD
Shannon Reed	Rider University	PRMS – TBD
Michael Zubert	Rider University	RHS - David Westawski-Music

9. SPECIAL SERVICES

a. Contracted Services: The University Medical Center of Princeton – ESY

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract in the amount of \$1,044.00 with The University Medical Center of Princeton at Plainsboro for occupational therapy for Eden Institute student #11-27RE (200031). Services will be rendered twice a week at \$87.00 per session for the period dating May 21, 2012 through June 30, 2012.

b. Contracted Services: The University Medical Center of Princeton – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract in the amount of \$6,960.00 with The University Medical Center of Princeton at Plainsboro for occupational therapy for Eden Institute student #200031(#11-27RE). Services will be rendered twice a week at \$87.00 per session for the period dating July 1, 2012 through June 30, 2013.

c. Contracted Services: Beautiful Minds of Princeton – ESY

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract in the amount of \$4,020.00 with Beautiful Minds of Princeton to provide A.B.A Therapy to student #552. Services will be rendered for 9 hours per week at \$55.00 per hour. The contract, effective July 9, 2012 through August 10, 2012, will also incorporate consultation services at the rate of \$105 per hour on an as needed basis (but not to exceed 10 hours).

d. Contracted Services: Beautiful Minds of Princeton – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract in the amount of \$25,050.00 with Beautiful Minds of Princeton to provide home-based services to student #552 for 9 hours per week at \$55.00 per hour. The contract, effective September 6, 2012 through June 19, 2013, will also incorporate consultation services at \$105.00 per hour on an as needed basis (but not to exceed 50 hours).

e. Contracted Services: Beautiful Minds of Princeton – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract in the amount of \$29,400.00 with Beautiful Minds of Princeton to provide behavior consultation services for students and staff training. Services will be rendered for 7 hours per week for 40 weeks at the rate of \$105.00 per hour.

f. Contracted Services: Applied Behavioral Concepts, Inc. – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract in the amount of \$14,400.00 (3 days per week / \$120 per day) with Applied Behavioral Concepts, Inc./New Horizons for specialized services for student #180209 for the period dating September 1, 2012 through June 20, 2013.

g. Contracted Services: Applied Behavioral Concepts, Inc. – 2012-2013

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a contract in the amount of \$14,400.00 (3 days per week / \$60.00 per day for each student) with Applied Behavioral Concepts, Inc./New Horizons for specialized services for students #111113 and #160193 for the period dating September 1, 2012 through June 20, 2013.

h. Contracted Services: Mercer County Special Services School District

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize a contract revision with Mercer County Special Services for a personal assistant for student #11-02RE. Originally approved on June 28, 2011 in the amount of \$80.00 per diem, the adjustment for the period of March 20, 2012 – June 15, 2012 shall equal \$190.00 per diem.

10. FIELD TRIPS

a. Field Trips – Robbinsville High School – 2011-2012

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following field trip(s) for Robbinsville High School during the 2012-2013 school year as indicated. The district will incur no admission or transportation costs (*except for trips that are an integral part of the educational / vocational program).

Delacarte Theatre and MET Museum-New York, NY

Date:	June 6, 2012
Number of Pupils Participating:	35
Teacher/Other Chaperones:	2 / 2

Approximate Cost per Pupil: \$60.00
Time Scheduled to Leave/Return: 5:00 am / 12:30 am (6/7/12)
Bus Service: BOE
Class/Group: Theatre/Drama Club
Purpose: Central Park / "As You Like It"/ MET Museum

Eataly-New York, NY

Date: June 1, 2012
Number of Pupils Participating: 50
Teacher/Other Chaperones: 2 / 1
Approximate Cost per Pupil: \$10.00
Time Scheduled to Leave/Return: 8:30 am / 1:45 pm
Bus Service: BOE
Class/Group: Italian I-V
Purpose: Students visit Italian Market with Italian products and foods. All classes have researched authentic Italian foods, recipes and companies.

b. Field Trips – Robbinsville High School – 2012-2013

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Robbinsville High School during the 2012-2013 school year as indicated. The district will incur no admission or transportation costs.

Disney World-Orlando, FL

Date: 2/7/2013 through 2/10/2013
Number of Pupils Participating: 70
Teacher/Other Chaperones: 2 / 3
Approximate Cost per Pupil: \$1,100.00
Time Scheduled to Leave/Return: 4:00 am (2/7/13) / 8:00 pm (2/10/13)
Bus Service: TBD
Class/Group: RHS Chorus
Purpose: Students will participate in a performing arts workshop facilitated by experienced Disney performers/musicians. Student will also have the opportunity to perform in Downtown Disney.

c. Field Trips – Sharon Elementary School

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following field trip(s) for Sharon Elementary School during the 2012-2013 school year as indicated. The district will incur no admission or transportation costs (*except for trips that are an integral part of the educational / vocational program).

Wal-Mart/Ruby Tuesdays-Hamilton, NJ

Date: May 9, 2012
Number of Pupils Participating: 5
Teacher/Other Chaperones: 4 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:30am / 1:00pm
Bus Service: BOE
Class/Group: K-Autistic
Purpose: To bring the students out in the community and work on pragmatic language skills as well as appropriate behavior and social skills.

Wendy's/Veterans Park-Hamilton, NJ

Date: May 30, 2012
Number of Pupils Participating: 5
Teacher/Other Chaperones: 4 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 11:15am / 2:15pm
Bus Service: BOE
Class/Group: K-Autistic

Purpose: Students will generalize various skills learned such as ordering food, appropriate pragmatic skills such as waiting, following directions and appropriate behavior.

Jenkinson's Aquarium-Pt. Pleasant, NJ

Date: June 12, 2012
Number of Pupils Participating: 5
Teacher/Other Chaperones: 5 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:15 am / 3:15 pm
Bus Service: BOE
Class/Group: K-Autistic

Purpose: Students will work on various sensory modalities throughout the day as well as develop appropriate communication and social skills in the community.

11. WORKSHOPS

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the list of upcoming professional development workshops scheduled to take place during the 2012-2013 school year.

Participant's Name	Vendor	Event	Event Date(s)	Registration Amount	Travel Reimbursement Amount
Kim Keener	School Dude.com	2012 Savings Summit	5/29/2012	N/C	N/A
Bob DeVita	NJASBO	NJASBO Annual Conf.	06/07-thru-09/2012	\$ 150.00	\$ 303.00
Bob DeVita	NJSABO	Audit & CAFR Preparation	6/25/2012	\$ 75.00	\$ 45.00
Kim Keener	Kim Keener	Energy Ed Summer workshop	06/24-26/2012	N/C	\$ 643.76
John Blair	John Blair	Energy Ed Summer workshop	06/25-26/2012	N/C	\$ 117.40
Christina Williams	NEFC	Responsive Classroom 1	06/25-29/2012	\$ 695.00	\$ 241.07
Tawrye Mason	UMDNJ	Design/Implementing Student Training Plans	07/17-19/2012	\$ 270.00	\$ 58.05
Debbie Nutt	UMDNJ	Design/Implementing Student Training Plans	07/17-19/2012	\$ 270.00	N/A
Tawrye Mason	UMDNJ	OSHA 10 (plus)training	08/7-8/2012	\$ 185.00	N/A
Debbie Nutt	UMDNJ	OSHA 10 (plus)training	08/7-8/2012	\$ 185.00	\$ 48.07
Sandy Overton	Middlesex CC	AP Summer (Biology) Institute	08/6-9/2012	\$ 850.00	\$ 86.80
Janet Sinkewicz	Columbia University	Teachers College - Writers Institute	08/13-17/2012	\$ 675.00	\$ 1,475.00

Participant's Name	Vendor	Event	Event Date(s)	Registration Amount	Travel Reimbursement Amount
Marybeth Kowalski	NJJCDD	LearnDo Earn Train the Trainer workshop	6/5/2012	N/C	N/A
Samantha Rua	Rutgers	Writing Program 4 teachers -@ Rutgers	08/6-7/2012	\$ 500.00	N/A
Jennifer Miller	UMDNJ	Employment Specialist workshop	06/20-21/2012	\$ 150.00	\$ 62.00
Marybeth Kowalski	UMDNJ	Employment Specialist workshop	06/20-21/2012	\$ 150.00	N/A
Jennifer Miller	UMDNJ	Advanced Employment Specialist workshop	06/27-28/2012	\$ 150.00	N/A
Marybeth Kowalski	UMDNJ	Advanced Employment Specialist workshop	06/27-28/2012	\$ 150.00	N/A
TOTAL				\$ 4,455.00	\$ 3,080.15

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

On motion of Mrs. Boyne and seconded by Dr. Costanza 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.1-3. Mr. Kasper dissented on item C.2a.

1. FINANCE

a. Bills and Claims List (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent approve payment of the Bills & Claims List for the period ending May 29, 2012 as indicated.

Accounts Payable	
Fund	
11 - General Fund	\$ 924,232.98
12 - Capital Outlay	\$ 20,950.00
20 - Special Revenue	\$ 45,394.54
40 - Debt Service	\$ -
60 - Food Service Fund	\$ 56,250.52
61 - R.E.D.	\$ 4,416.82
Total Accounts Payable	\$ 1,051,244.86
Payroll	
April 30, 2012	\$ 1,007,299.02
May 15, 2012	\$ 1,020,619.96
May 30, 2012	\$ 1,172,476.85
Total Payroll	\$ 3,200,395.83
Total Bill List	\$ 4,251,640.69

b. Certification of Board Secretary

Pursuant to N.J.A.C. 6A:23-2.12(c)3 I, Robert M. DeVita, Board Secretary/School Business Administrator, certify that as of March 31, 2012 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)

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the Report of the Board Secretary for the period ending April 30, 2012.

d. Report of the Treasurer (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the Report of the Treasurer for the period ending April 30, 2012.

e. Transfer Report – May 29, 2012

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the transfers totaling \$103,699.00 for the period ending May 29, 2012 as indicated.

Amount	Account From	Account To	Description
\$ 2,613.00	11-000-251-592-07-00 Ads & Printing	11-000-251-600-07-01 Business Office Supplies	Purchase orders for Accounts Payable
\$ 2,350.00	11-000-252-800-08-04 Miscellaneous	11-190-100-610-08-02 Instructional Technology Supplies	Renewal of singlewire software
\$ 32,000.00	11-000-291-250-07-01 Unemployment Insurance	11-000-291-220-07-01 Social Security	Board share of FICA for 11-12 budget year
\$ 1,000.00	11-000-217-320-04-01 Extraordinary Services	11-000-270-161-04-00 Special Ed Field Trip Salary	Special education class trips
\$ 1,600.00	11-000-262-622-05-03 Electricity	11-000-262-624-05-06 Heating Oil	Oil for Windsor
\$ 2,000.00	11-000-270-515-07-01 Jointures	11-000-270-511-07-01 Contracted Routes	Additional bus route needed for PRMS
\$ 12,600.00	11-000-217-320-04-01 Extraordinary Services	11-000-216-320-04-00 Professional Services	Fees for Commission for the Blind
\$ 10,000.00	11-000-266-420-05-00 Security Services	11-000-261-420-05-01 Maintenance Services	Repairs to baseball and softball dugouts
\$ 3,136.00	11-000-291-280-07-03 Tuition - Administration	12-000-251-730-07-00 Business Office Equipment	Folder Inserter for accounts payable & payroll checks
\$ 800.00	11-000-261-610-05-01 RHS Maintenance Supplies	11-000-263-610-05-01 General Supplies	Infield mix for baseball and softball fields
\$ 500.00	11-000-213-101-07-01 Salary, Substitutes	11-000-222-100-07-01 Salary, Substitutes	Media specialist substitutes
\$ 600.00	11-000-213-101-07-01 Salary, Substitutes	11-215-100-101-04-02 Salary, Substitutes	PSD substitutes
\$ 1,500.00	11-000-213-101-07-01 Salary, Substitutes	11-110-100-101-02-02 Salary, Substitutes	Kindergarten teacher substitutes
\$ 7,000.00	11-000-230-591-07-01 Election Expenses	11-120-100-101-02-02 Salary, Substitutes	Grades 1 - 3 substitute teachers
\$ 2,000.00	11-000-230-591-07-01 Election Expenses	11-140-100-101-01-02 Salary, Substitutes	Grades 9 - 12 substitute teachers
\$ 24,000.00	11-000-291-270-07-01 Medical Insurance	11-000-261-420-05-03 Professional Services	Electrical work for PLTW implementation at PRMS
\$ 103,699.00			

f. Cancellation of Accounts Payable Checks

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize cancellation of the following accounts payable checks issued during the period of August 2009 through June 2011 totaling \$5,228.47.

Check	Date Issued	Amount
28479	08/25/09	\$ 2,000.00
28888	11/17/09	\$ 75.00
29096	12/15/09	\$ 35.00
29719	03/23/10	\$ 108.00
29828	03/23/10	\$ 183.65
29874	03/23/10	\$ 185.00
29875	03/23/10	\$ 185.00
29876	03/23/10	\$ 370.00
29936	03/23/10	\$ 250.00
30205	05/25/10	\$ 151.82
30605	06/29/10	\$ 165.00
31037	09/28/10	\$ 1,240.00
33125	06/28/11	\$ 280.00
		\$ 5,228.47

g. Acceptance of Donations

That the Robbinsville Board of Education upon recommendation of the Superintendent accept with appreciation the following donations designated for the RHS Robotics program. The Board is grateful for the generous support of Team Nemesis!

Carol & Dave Boyne - \$100.00
 Robbinsville Education Foundation - \$1,000.00
 BAPS Charities, Inc - \$5,000.00

2. FACILITIES

a. Sharon Elementary School Addition –Approval of Education Specifications

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following projects for submission to the New Jersey Department of Education for review and approval:

1. Sharon Elementary School – State Project #5510-050-12-1000 Renovation and Addition
2. Pond Road Middle School – State Project #5510-040-12-1000 Renovation and Addition

Further, the Board authorizes Spiegle Architectural Group Inc, to make this submission to the Department of Education on behalf of the district. The estimated cost of this project is \$19,949,311. In addition, the Board authorizes Spiegle Architectural Group to amend the Long Range Facilities Plan to be consistent with the projects.

b. Permission to Practice

That the Robbinsville Board of Education upon recommendation the Superintendent grant permission for the Robbinsville High School football and soccer teams to begin pre-season practices on Monday August 6, 2012.

c. **Building Use (Attachments)**

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 June and July 2012.

3. **TRANSPORTATION**

a. **Dapper Default Refund**

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize the district to refund default penalties in the amount of \$1,464.82 to George Dapper, Inc., 1020 Green Street, Iselin, NJ 08830 for not meeting the athletic bid specifications.

b. **Approval of Bid Specifications**

The Robbinsville Board of Education upon recommendation of the Superintendent approve transportation bid specifications for transportation services to and from school for the 2012-2013 school year.

c. **Quote for Route MID-22**

That the Robbinsville Board of Education upon recommendation of the Superintendent accept First Student Inc. as the low quote for route MID-22 in the amount of \$12,087.00 for the transportation to and from Pond Road Middle School beginning March 26, 2012 and ending on June 30, 2012.

d. **Mercer Coordinated Transportation Services Agreement**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve a transportation agreement with Mercer Coordinated Transportation Services for the period July 1, 2012 to June 30, 2013.

e. **Transportation Renewals – 2012-2013**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve transportation renewal for the period dating September 1, 2012 through June 30, 2013 as indicated. (Includes: RHS, PRMS, Sharon, Windsor, St. Gregory the Great, Notre Dame, Mercer County Vocational Schools, Out of District Special Needs Schools)

i. **Transportation Bid #T08-01 – Award to George Dapper, Inc.**

Tier #	Route	Original Per Diem Cost 2007-2008	Year 4 renewal increase 2011-2012	Year 4 Renewal Total Per Diem Cost 2011-2012	Year 5 renewal increase 2012-2013	Year 5 Renewal Total Per Diem Cost 2012-2013	Per Annum Cost Per Route
Tier	RHS-6	\$114.25	1.23% \$1.49	\$122.97	1.89% \$2.32	\$125.29	\$22,552.20
F	ELM-6	\$114.25	1.23% \$1.49	\$122.97	1.89% \$2.32	\$125.29	\$22,552.20
Tier	GRG-1	\$116.75	1.23% \$1.53	\$125.66	1.89% \$2.37	\$128.03	\$23,045.40
U	ELM-21	\$116.75	1.23% \$1.53	\$125.66	1.89% \$2.37	\$128.03	\$23,045.40

Tier #	Route	Original Per Diem Cost 2007-2008	Year 4 renewal increase 2011-2012	Year 4 Renewal Total Per Diem Cost 2011-2012	Year 5 renewal increase 2012-2013	Year 5 Renewal Total Per Diem Cost 2012-2013	Per Annum Cost Per Route
Tier	GRG-2	\$114.25	1.23% \$1.49	\$122.97	1.89% \$2.32	\$125.29	\$22,552.20
W	WDSK	\$114.25	1.23% \$1.49	\$122.97	1.89% \$2.32	\$125.29	\$22,552.20

ii. Transportation Bid #T08-01 – Award to First Student, Inc.

Tier #	Route	Original Per Diem Cost 2007-2008	Year 4 renewal increase 2011-2012	Year 4 Renewal Total Per Diem Cost 2011-2012	Year 5 renewal increase 2012-2013	Year 5 Renewal Total Per Diem Cost 2012-2013	Per Annum Cost Per Route
Tier	MID-14	\$110.00	1.23% \$1.44	\$118.40	1.89% \$2.24	\$120.64	\$21,715.20
N	ELM-14	\$110.00	1.23% \$1.44	\$118.40	1.89% \$2.24	\$120.64	\$21,715.20
Tier	MID-16	\$114.00	1.23% \$1.49	\$122.70	1.89% \$2.32	\$125.02	\$22,503.60
P	ELM-16	\$114.00	1.23% \$1.49	\$122.70	1.89% \$2.32	\$125.02	\$22,503.60

iii. Transportation Bid #T09-01 – Award to George Dapper, Inc.

Tier #	Route	Original Per Diem Cost 2008-2009	Year 3 renewal increase 2011-2012	Year 3 Renewal Total Per Diem Cost 2011-2012	Year 4 renewal increase 2012-2013	Year 4 Renewal Total Per Diem Cost 2012-2013	Per Annum Cost Per Route
Tier D	RHS-4	\$81.21	1.23% \$1.03	\$84.95	1.89% \$1.61	\$86.56	\$15,580.80
	MID-4	\$81.21	1.23% \$1.03	\$84.95	1.89% \$1.61	\$86.56	\$15,580.80
	ELM-4	\$81.21	1.23% \$1.03	\$84.95	1.89% \$1.61	\$86.56	\$15,580.80
Tier H	RHS-8	\$84.04	1.23% \$1.07	\$87.92	1.89% \$1.66	\$89.58	\$16,124.40
	MID-8	\$84.04	1.23% \$1.07	\$87.92	1.89% \$1.66	\$89.58	\$16,124.40
	ELM-8	\$84.04	1.23% \$1.07	\$87.92	1.89% \$1.66	\$89.58	\$16,124.40
Tier 0	MID-15	\$119.00	1.23% \$1.51	\$124.48	1.89% \$2.35	\$126.83	\$22,829.40
	ELM-15	\$119.00	1.23% \$1.51	\$124.48	1.89% \$2.35	\$126.83	\$22,829.40

iv. Transportation Bid #T10-02 – Award to Rick Bus Company

Tier #	Route	Original Per Diem Cost 2009-2010	Year 2 renewal increase 2011-2012	Year 2 Renewal Total Per Diem Cost 2011-2012	Year 3 renewal increase 2012-2013	Year 3 Renewal Total Per Diem Cost 2012-2013	Per Annum Route Cost
Single Route	NGAT	\$139.00	1.23% \$1.71	\$140.71	1.89% \$2.66	\$143.37	\$25,806.60

v. Transportation Bid #T12-01 – Award to Rick Bus Company

Tier #	Route	Original Per Diem Cost 2011-2012	Year 1 renewal increase 2012-2013	Year 1 Renewal Total Per Diem Cost 2012-2013	Per Annum Route Cost
Tier B	RHS-2	\$82.32	1.89% \$1.56	\$83.88	\$15,098.40
	MID-2	\$82.32	1.89% \$1.56	\$83.88	\$15,098.40
	ELM-2	\$82.32	1.89% \$1.56	\$83.88	\$15,098.40
Tier I	RHS-9	\$82.32	1.89% \$1.56	\$83.88	\$15,098.40
	MID-9	\$82.32	1.89% \$1.56	\$83.88	\$15,098.40
	ELM-9	\$82.32	1.89% \$1.56	\$83.88	\$15,098.40
Single Route	NH6P	\$110.74	1.89% \$2.09	\$112.83	\$20,309.40
Single Route	SRNH	\$41.16	1.89% \$0.78	\$41.94	\$7,549.20
Single Route	NDRE	\$164.64	1.89% \$3.11	\$167.75	\$30,195.00

Discussion

Mr. Kasper asked for clarification on an item on the transfer list and, in relation to item C.2a (Approval of Education Specifications), questioned whether six technology workspaces in each classroom are necessary. Dr. Mayer explained that the specifications are created based upon what *can* be but not necessarily what *will* be.

D. ROBBINSVILLE EXTENDED DAY (R.E.D.) – (D.1)

On motion of Mr. Halm and seconded by Mrs. DeVito and carried by a vote of 9-0, the Robbinstonville Board of Education upon recommendation of the Superintendent voted to approve R.E.D. resolutions D.1 as indicated.

1. R.E.D. PERSONNEL

a. Technological Support – 2012-2013

That the Robbinstonville Board of Education upon recommendation of the Superintendent authorize Annette Deck to assist the Robbinstonville Extended Day program with technological support for up to 10 hours per month at the rate of \$40.11 per hour for the period of July 1, 2012 – June 30, 2013.

b. Accounting Support – 2012-2013

That the Robbinstonville Board of Education upon recommendation of the Superintendent approve a stipend in the amount of \$7,000.00 for Carolyn Flocco to assist with bookkeeping for the R.E.D. program for approximately 3 – 4 hours per week for the period of July 1, 2012 – June 30, 2013.

c. **R.E.D. Summer Employment 2012**

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following individuals for summer employment with the Robbinsville Extended Day program as indicated.

<u>Name</u>	<u>Position</u>	<u>Dates</u>	<u>Rate</u>
Renee Mering	Math Coach, Quantum Camp	8/13-8/17	25 hrs. @ \$34/hr.
Peggy Damm	Teacher, Discover Kindergarten	7/2-7/20	35 hrs/wk @ \$34/hr.
Courtney Belets	Teacher, Discover Kindergarten	7/23-8/10	35 hrs/wk @ \$34/hr.
David Frank	Substitute Teacher	As Needed	\$12/hr.

XVII. HEARING OF THE PUBLIC

None

XVIII. OLD BUSINESS

Mrs. Boyne asked a question about the committee meeting schedule.

XIX. NEW BUSINESS

Mr. Reca informed the Board that a list of potential dates for the annual retreat would be forwarded soon.

XX. ADJOURNMENT

On motion of Mr. Kasper and seconded by Mr. Kochberg the Robbinsville Board of Education voted to adjourn the May 29, 2012 meeting at 9:18 PM.

Respectfully submitted,

Robert M. DeVita
School Business Administrator / Board Secretary

Personnel items for Board Approval (as of 5/24/12):

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
1. Employment of Staff:									
a. Administrators/Supervisors: None									
b. Certificated Staff:									
5/29/2012	Vimla	Fay	Teacher	RHS	Accept resignation	6/30/2012			
5/29/2012	Grant	Mech	Teacher	PRMS	Accept resignation	6/30/2012			
5/29/2012	Leah	Guzzardo	School Physical Therapist	Special Svcs.	Accept resignation	6/30/2012			
5/29/2012	Cathy	Delhagen	Teacher	SES	Approve Leave	5/14/2012	5/26/2012		Leave will include 5 paid sick days.
5/29/2012	Karen	DeRossett	Teacher	PRMS	Approve Leave	9/1/2012	11/23/2012		FMLA will include 35 paid sick days.
5/29/2012	Toni	D'Amore-Steffee	School Psychologist	PRMS	Approve Leave	9/1/2012	6/30/2013		Personal Leave will be unpaid.
5/29/2012	Penny	Vaccarino	Teacher	PRMS	Ratify/Approve Leave	4/24/2012	5/18/2012		Leave will utilize paid sick days.
5/29/2012	Heather	Bhatt	Teacher	SES	Adjust Leave	3/2/2012	5/18/2012		Family Leave adjusted. Originally approved 2/28/12.
5/29/2012	Jaclyn	Moskowitz	Teacher	SES	Adjust Leave Replacement	2/29/2012	5/18/2012		End date adjusted. Originally approved 2/28/12.
5/29/2012	Kyle	Delia	Teacher	SES	Adjust Leave Replacement	3/19/2012	5/22/2012	BA/1	\$ 47,617 Originally approved 1/24/12 with 5/25/12 end date. Adjusted due to additional days off (unused snow days),
c. Non-Certificated Staff:									
5/29/2012	Kyle	Hinkle	Instructional Asst.	SES	Accept Resignation	4/30/2012			Approved 4/24/12 with TBD due to need for replacement.
5/29/2012	Mary	O'Connor	Instructional Asst.	SES	Accept Resignation	5/11/2012			Approved 4/24/12 with TBD due to need for replacement.
5/29/2012	Theresa	Mayweather	Instructional Asst.	SES	Appoint Full Time	5/14/2012	6/30/2012	1	\$ 22,341 Salary prorated based on start date.
5/29/2012	Joanne	DeAngelis	.5 PT Instructional Asst.	SES	Appoint Part Time IA	5/30/2012	6/30/2012	1	\$ 11,170.50 Salary to be prorated based on start date.
5/29/2012	Patricia	Heller	PT Lunch Aide	SES	Approve rehire	5/30/2012	6/30/2012	n/a	\$ 14.66 Rate is per hour. Start date pending fingerprint clearance.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion	
5/29/2012	Eileen	Delaney	Secretary	Special Svcs.	Approve Leave	5/10/2012	6/15/2012	n/a		FMLA will include 23 paid sick days.
5/29/2012	Christine	McCahery	.5 PT Instructional Asst.	Pre-K	Approve Leave Replacement	5/14/2012	6/30/2012	1	\$ 11,170.50	Salary to be prorated based on start date.
5/29/2012	Lauren	DiRienzo-Archer	.5 PT Instructional Asst.	PRMS	Approve Leave Replacement	2/29/2012	5/18/2012			End date adjusted. Originally approved 2/28/12.
5/29/2012	Marie	Stechmann	Secretary	RHS	Approve Leave Replacement	5/7/2012	6/30/2012	1	\$ 30,604	Originally approved 4/24/12. Salary will be prorated.
5/29/2012	Theresa	Mayweather	Instructional Asst.	SES	Align with Federal Grant	5/1/2012	6/30/2012	n/a	\$ 4,030.43	100% prorated salary to be paid from grant line 20-250-100-100-04-12.
5/29/2012	Christine	McCahery	Instructional Asst.	SES	Align with Federal Grant	5/31/2012	6/30/2012	n/a	\$ 1,329	79% prorated salary to be paid from grant line 20-251-100-100-04-12.
5/29/2012	Alexander	Buzgo	ESY Volunteer	Special Svcs.	Approve Volunteer	7/1/2012	7/31/2012	n/a	\$ -	Pending fingerprint clearance.
5/29/2012	David	Frank	Volunteer	SES	Approve Volunteer	5/30/2012	6/19/2012	n/a	\$ -	Currently a RED staff member.

d. Substitutes:

5/29/2012	Kyle	Delia	Certificated Substitute Teacher	District	Approve Substitute Hire	5/30/2012	6/30/2012	n/a	\$ 80	Rate per day. Currently a leave replacement.
5/29/2012	Heather	Ferino	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	5/30/2012	6/30/2012	n/a	\$ 75	Rate per day. Currently a student teacher.
5/29/2012	Anthony	Forno	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	7/1/2012	8/31/2012	n/a	\$ 75	Currently a RED staff member.
5/29/2012	Denise	Prieto	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	5/30/2012	6/30/2012	n/a	\$ 75	Rate per day. Currently a student teacher.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
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2. Placement on the Salary Guide: None

3. Extra Work/Extra Pay:

a. Athletics:

5/29/2012	Scott	Buchanan	Lacrosse Volunteer Coach	RHS	Approve Volunteer	5/1/2012	6/30/2012	n/a	\$ -	This is a volunteer position.
5/29/2012	James	Lisooy	Lacrosse Volunteer Coach	RHS	Approve Volunteer	5/1/2012	6/30/2012	n/a	\$ -	This is a volunteer position.
5/29/2012	Jessica	Cornelius	Track & Field Girls Asst. Coach	PRMS	Rescind Coach	9/1/2011	6/30/2012	3	\$ (2,667.70)	Stipend position in accordance with WTEA Agreement.
5/29/2012	Thomas	Snyder	Track & Field Girls Asst. Coach	PRMS	Approve Coach	3/1/2012	6/30/2012	3	\$ 2,667.70	Stipend position in accordance with WTEA Agreement.
5/29/2012	Jason	Gray	Football Coach	RHS	Approve Head Coach	6/1/2012	6/30/2013	3	\$ 8,294	Stipend (per WTEA Agreement)
5/29/2012	Carmen	Magnotta	Football Coach	RHS	Approve Asst. Coach	6/1/2012	6/30/2013	3	\$ 5,708	Stipend (per WTEA Agreement)
5/29/2012	Rich	Gildner	Football Coach	RHS	Approve Asst. Coach	6/1/2012	6/30/2013	3	\$ 5,708	Stipend (per WTEA Agreement)
5/29/2012	Brandon	Taylor	Football Coach	RHS	Approve Asst. Coach	6/1/2012	6/30/2013	3	\$ 5,708	Stipend (per WTEA Agreement)
5/29/2012	Dennis	Mallon	Football Coach	RHS	Approve Asst. Coach	6/1/2012	6/30/2013	2	\$ 5,385	Stipend (per WTEA Agreement)
5/29/2012	Mitar	Rudanovic	Football Coach	RHS	Approve Asst. Coach	6/1/2012	6/30/2013	1	\$ 5,170	Stipend (per WTEA Agreement). Pending fingerprint clearance.
5/29/2012	Shae	Fahey	Football Coach	RHS	Approve Volunteer Coach	6/1/2012	6/30/2013	n/a	\$ -	Volunteer position
5/29/2012	Tyler	Fasanella	Football Coach	RHS	Approve Volunteer Coach	6/1/2012	6/30/2013	n/a	\$ -	Volunteer position

b. Co-Curricular: None

c. Other:

5/29/2012	Helen	Chiappetta	Teacher	PRMS	Ratify/Approve participation	5/8/2012	5/21/2012	n/a	\$ 136	Rate is \$34 per hour for 4 hours to participate in Readers Workshop Webinar.
5/29/2012	Marybeth	Kolpack	Teacher	PRMS	Ratify/Approve participation	5/8/2012	5/21/2012	n/a	\$ 136	Rate is \$34 per hour for 4 hours to participate in Readers Workshop Webinar.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion	
5/29/2012	Cathy	Solewin	Teacher	PRMS	Ratify/Approve participation	5/8/2012	5/21/2012	n/a	\$ 136	Rate is \$34 per hour for 4 hours to participate in Readers Workshop Webinar.
5/29/2012	Angelina	Aschettino	Coverage for SPED Annual Reviews	District	Align with Grant	4/1/2012	4/30/2012	n/a	\$ 120	To cover teachers during Annual Review process. Funds to be taken from grant. Charge to account 20-250-100-100-04-02.
5/29/2012	John	Bogus	Coverage for SPED Annual Reviews	District	Align with Grant	4/1/2012	4/30/2012	n/a	\$ 75	To cover teachers during Annual Review process. Funds to be taken from grant. Charge to account 20-250-100-100-04-02.
5/29/2012	Aparna	Chaudhuri	Coverage for SPED Annual Reviews	District	Align with Grant	4/1/2012	4/30/2012	n/a	\$ 75	To cover teachers during Annual Review process. Funds to be taken from grant. Charge to account 20-250-100-100-04-02.
5/29/2012	Susan	Kratz	Coverage for SPED Annual Reviews	District	Align with Grant	4/1/2012	4/30/2012	n/a	\$ 80	To cover teachers during Annual Review process. Funds to be taken from grant. Charge to account 20-250-100-100-04-02.
5/29/2012	Terry	Laszyn	Coverage for SPED Annual Reviews	District	Align with Grant	4/1/2012	4/30/2012	n/a	\$ 120	To cover teachers during Annual Review process. Funds to be taken from grant. Charge to account 20-250-100-100-04-02.
5/29/2012	Donna	Omogbehin	Coverage for SPED Annual Reviews	District	Align with Grant	4/1/2012	4/30/2012	n/a	\$ 160	To cover teachers during Annual Review process. Funds to be taken from grant. Charge to account 20-250-100-100-04-02.
5/29/2012	Kathy	Lincoln	Secretary	Special Svcs	Approve Overtime	5/10/2012	6/15/2012	n/a	\$ 1,528.50	To cover extra workload due to a leave. Pay at time and half per Guide (not to exceed 50 hours).
5/29/2012	Meghan	Crilly	JumpStart Program	District	Approve Facilitator	7/1/2012	8/31/2012	n/a	\$ 1,632	Rate is \$34 per hour-for 48 hours.
5/29/2012	Deborah	Dauer	JumpStart Program	District	Approve Facilitator	7/1/2012	8/31/2012	n/a	\$ 1,632	Rate is \$34 per hour-for 48 hours.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion	
5/29/2012	Debby	Muench	JumpStart Program	District	Approve Facilitator	7/1/2012	8/31/2012	n/a	\$ 1,632	Rate is \$34 per hour-for 48 hours.
5/29/2012	Kim	Raymond	JumpStart Program	District	Approve Facilitator	7/1/2012	8/31/2012	n/a	\$ 1,632	Rate is \$34 per hour-for 48 hours.
5/29/2012	AnnMarie	Sheehan-DelleGrotti	JumpStart Program	District	Approve Facilitator	7/1/2012	8/31/2012	n/a	\$ 1,632	Rate is \$34 per hour-for 48 hours.
5/29/2012	Margaret	Zargiel	JumpStart Program	District	Approve Facilitator	7/1/2012	8/31/2012	n/a	\$ 1,632	Rate is \$34 per hour-for 48 hours.
5/29/2012	Kathy	Koss	Special Olympics	RHS	Approve Facilitator	5/8/2012	6/30/2012	n/a	\$ 167	\$16.66 per hour rate. Not to exceed 2 hours per week for 5 weeks.
5/29/2012	Beth	McLaughlin	NJASK Academy	PRMS	Ratify/Approve Facilitator	2/1/2012	5/11/2012	n/a	\$ 51	Additional 1.5 hours for NJASK.
5/29/2012	Kim	Brown	Workshop Facilitator	District	Ratify/Approve Facilitator	4/26/2012	4/26/2012	n/a	\$ 238	Originally approved 4/24/12 for 5 hours-additional workshop session run so adjusted to 7 hours.
5/29/2012	Jessica	Cornelius	Workshop Facilitator	District	Ratify/Approve Facilitator	4/26/2012	4/26/2012	n/a	\$ 238	To provide a workshop for teachers. Rate is \$34/hour not to exceed 7 hours.
5/29/2012	Fran	Mazzone	Workshop Facilitator	District	Ratify/Approve Facilitator	4/26/2012	4/26/2012	n/a	\$ 170	To provide a workshop for teachers. Rate is \$34/hour not to exceed 5 hours.
5/29/2012	Tom	Staab	Workshop Facilitator	District	Ratify/Approve Facilitator	4/26/2012	4/26/2012	n/a	\$ 238	To provide a workshop for teachers. Rate is \$34/hour not to exceed 7 hours.
5/29/2012	Debra	Bella	Curriculum Writing World History	District	Rescind Curriculum Writing Account	9/1/2011	6/30/2012	n/a	\$ (510)	Rate is \$34 per hour-for 15 hours. Charge to # 11-000-221-104-09-02. Originally approved 6/28/11
5/29/2012	Megan	Bones	Curriculum Writing-Physics	RHS	Approve Curriculum Writing	7/1/2012	8/31/2012	n/a	\$ 1,020	Rate is \$34 per hour not to exceed 30 hours. Originally approved 3/27/12
5/29/2012	Glenna	Donoghue	Curriculum Revisions - High School Spanish	RHS	Rescind Curriculum Writing	12/1/2011	6/30/2012	n/a	\$ (680)	Originally approved 11/29/11.
5/29/2012	Vimla	Fay	Curriculum Writing - Geometry	District	Rescind Curriculum Writing	2/1/2012	6/30/2012	n/a	\$ (680)	Originally approved 11/29/11.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
5/29/2012	Sean Fry	Curriculum Writing World History	District	Adjust Curriculum Writing Account	7/1/2012	8/31/2012	n/a	\$ 1,020	Rate is \$34 per hour-for 15 hours. Charge to # 11-000-221-104-09-02. Originally approved 6/28/11
5/29/2012	Santford Overton	Curriculum Writing-AP Biology	RHS	Approve Curriculum Writing	7/1/2012	8/31/2012	n/a	\$ 1,020	Rate is \$34 per hour not to exceed 30 hours. Originally approved 3/27/12
5/29/2012	Jessica Toth	Curriculum Writing-AP Biology	RHS	Approve Curriculum Writing	7/1/2012	8/31/2012	n/a	\$ 1,020	Rate is \$34 per hour not to exceed 30 hours. Originally approved 3/27/12
5/29/2012	Kathy Antonellos	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,532.72	Hourly rate is \$16.66 . Work is 4 hours per day for 23 days.
5/29/2012	Kim Benson	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,149.54	Hourly rate is \$16.66 . Work is 3 hours per day for 23 days.
5/29/2012	Joann DeAngelis	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,149.54	Hourly rate is \$16.66 . Work is 3 hours per day for 23 days.
5/29/2012	Marissa Dilts	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,532.72	Hourly rate is \$16.66 . Work is 4 hours per day for 23 days.
5/29/2012	Joann Douglass	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,532.72	Hourly rate is \$16.66 . Work is 4 hours per day for 23 days.
5/29/2012	Jackie Kardos	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,149.54	Hourly rate is \$16.66 . Work is 3 hours per day for 23 days.
5/29/2012	Eileen Katzman	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,149.54	Hourly rate is \$16.66 . Work is 3 hours per day for 23 days.
5/29/2012	Kathy Koss	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,149.54	Hourly rate is \$16.66 . Work is 3 hours per day for 23 days.
5/29/2012	Christine McCahery	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,149.54	Hourly rate is \$16.66 . Work is 3 hours per day for 23 days.
5/29/2012	Deb McClain	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,532.72	Hourly rate is \$16.66 . Work is 4 hours per day for 23 days.
5/29/2012	Bob Morelli	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,149.54	Hourly rate is \$16.66 . Work is 3 hours per day for 23 days.
5/29/2012	Christine Stewart	ESY Aide	District	Approve ESY Aide	7/2/2012	8/9/2012	n/a	\$ 1,149.54	Hourly rate is \$16.66 . Work is 3 hours per day for 23 days.
5/29/2012	Dawn Brunow	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 1,206.36	Hourly rate is \$40.67. Work is 4.5 hours per day for 6 days.
5/29/2012	Bridget Cotter	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 3,052.56	Hourly rate is \$37.92 . Work is 3.5 hours per day for 23 days.
5/29/2012	Steve DiMatteo	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 2,914.65	Hourly rate is \$38.10. Work is 4.5 hours per day for 17 days.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion	
5/29/2012	Lauren	DiRienzo-Archer	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 2,737	Rate is \$34 per hour for non-district instructors. Hours are 3.5 for 23 days.
5/29/2012	Jamie	Eichelberger	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 3,138.70	Hourly rate is \$38.99 . Work is 3.5 hours per day for 23 days.
5/29/2012	Lisa	Giblin	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 3,158.02	Hourly rate is \$39.23 . Work is 3.5 hours per day for 23 days.
5/29/2012	Kyle	Hinkle	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 2,737	Rate is \$34 per hour for out of district instructors. Hours are 3.5 for 23 days.
5/29/2012	Marybeth	Kowalski	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 3,924.72	Hourly rate is \$37.92 . Work is 4.5 hours per day for 23 days.
5/29/2012	Kristina	Mannino	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 2,901.22	Hourly rate is \$36.04 . Work is 3.5 hours per day for 23 days.
5/29/2012	Jillian	Potash	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 3,024.39	Hourly rate is \$37.57 . Work is 3.5 hours per day for 23 days.
5/29/2012	Kim	Robinson-Heath	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 4,624.38	Hourly rate is \$44.68 . Work is 4.5 hours per day for 23 days.
5/29/2012	Michelle	Warren	ESY Instructor	District	Approve ESY Instructor	7/2/2012	8/9/2012	n/a	\$ 3,377.78	Hourly rate is \$41.96 . Work is 3.5 hours per day for 23 days.
5/29/2012	Steve	DiMatteo	ESY Team Leader	District	Approve ESY Team Leader	7/2/2012	8/9/2012	0-3	\$ 319.50	Stipend per WTEA Agreement being split by two individuals.
5/29/2012	Kristina	Mannino	ESY Team Leader	District	Approve ESY Team Leader	7/2/2012	8/9/2012	0-3	\$ 319.50	Stipend per WTEA Agreement being split by two individuals.
5/29/2012	Stephanie	Lewandowski	Student Planning & Facilitation, Summer Referrals, Move ins	District	Approve ESY Consult	7/1/2011	8/31/2011	n/a	\$ 977.40	Hourly rate is \$48.87. Not to exceed 20 hours.
5/29/2012	Jennifer	Miller	Student Planning & Facilitation, Summer Referrals, Move ins	District	Approve ESY Consult	7/1/2011	8/31/2011	n/a	\$ 949.80	Hourly rate is \$47.49. Not to exceed 20 hours.
5/29/2012	Lisa	Peters	Student Planning & Facilitation, Summer Referrals, Move ins	District	Approve ESY Consult	7/1/2011	8/31/2011	n/a	\$ 1,036.20	Hourly rate is \$51.81. Not to exceed 20 hours.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
5/29/2012	Lisa Peters	CST Coordinator	District	Approve ESY CST Coordinator	7/1/2011	8/31/2011	n/a	\$ 2,040	Rate is \$34 per hour not to exceed 60 hours
5/29/2012	Jennifer Vitale	Scheduling/Social Skills/Counseling	District	Approve ESY Work	7/1/2011	8/31/2011	n/a	\$ 189.60	Hourly rate is \$37.92. Not to exceed 5 hours.
5/29/2012	Melissa Young	ESY Nurse	District	Approve ESY Nurse	7/1/2011	8/31/2011	n/a	\$ 1,565.64	Coordinating Nursing coverage during ESY. Rate is \$43.49 not to exceed 36 hours.
5/29/2012	Susan Lizura	ESY Nurse	District	Approve ESY Nurse	7/1/2011	8/31/2011	n/a	\$ 1,629.36	Coordinating Nursing coverage during ESY. Rate is \$45.26 not to exceed 36 hours.
5/29/2012	Jennifer Lipschutz	ESY Nurse	District	Approve ESY Nurse	7/1/2011	8/31/2011	n/a	\$ 1,338.12	Coordinating Nursing coverage during ESY. Rate is \$37.17 not to exceed 36 hours.
5/29/2012	Janet Haigh	Evaluations/ Case Mgt.	District	Approve Summer Case Management	7/1/2011	8/31/2011	n/a	\$375 per eval/ \$59.98 per hr mgt.	Evaluations/Case Mgt. per NJAC6.A for approximately 20 students. Scheduling for Summer CST to be pre-approved by Spec Svcs Director.
5/29/2012	Stephanie Lewandowski	Evaluations/ Case Mgt.	District	Approve Summer Case Management	7/1/2011	8/31/2011	n/a	\$375 per eval/ \$48.87 per hr mgt.	Evaluations/Case Mgt. per NJAC6.A for approximately 20 students. Scheduling for Summer CST to be pre-approved by Spec Svcs Director.
5/29/2012	Claire Corliss	Evaluations/ Case Mgt.	District	Approve Summer Case Management	7/1/2011	8/31/2011	n/a	\$375 per eval/ \$40.58 per hr mgt.	Evaluations/Case Mgt. per NJAC6.A for approximately 20 students. Scheduling for Summer CST to be pre-approved by Spec Svcs Director.
5/29/2012	Kim Klaus	Evaluations/ Case Mgt.	District	Approve Summer Case Management	7/1/2011	8/31/2011	n/a	\$375 per eval/ \$54.09 per hr mgt.	Evaluations/Case Mgt. per NJAC6.A for approximately 20 students. Scheduling for Summer CST to be pre-approved by Spec Svcs Director.
5/29/2012	Lisa Peters	Evaluations/ Case Mgt.	District	Approve Summer Case Management	7/1/2011	8/31/2011	n/a	\$375 per eval/ \$51.81 per hr mgt.	Evaluations/Case Mgt. per NJAC6.A for approximately 20 students. Scheduling for Summer CST to be pre-approved by Spec Svcs Director.

Agenda Date	Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
5/29/2012	Jennifer	Miller	Evaluations/ Case Mgt.	District	Approve Summer Case Management	7/1/2011	8/31/2011	n/a	\$375 per eval/ \$47.49 per hr mgt.	Evaluations/Case Mgt. per NJAC6.A for approximately 20 students. Scheduling for Summer CST to be pre-approved by Spec Svcs Director.
5/29/2012	Jennifer	Vitale	Evaluations/ Case Mgt.	District	Approve Summer Case Management	7/1/2011	8/31/2011	n/a	\$375 per eval/ \$37.92 per hr mgt.	Evaluations/Case Mgt. per NJAC6.A for approximately 20 students. Scheduling for Summer CST to be pre-approved by Spec Svcs Director.