



PUBLIC SESSION MINUTES

BOARD OF EDUCATION

Mr. Michael Reca, President

Mrs. Carol Boyne, Vice President

Mrs. Shaina Ciaccio

Dr. Vincent J. Costanza

Mrs. Sharon DeVito

Mrs. Florence Gange

Mr. Thomas Halm, Jr.

Mr. Matthew O'Grady

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

Bruce Sapp

ROBBINSVILLE BOARD OF EDUCATION
PUBLIC SESSION MINUTES

April 23, 2013

I. CALL TO ORDER PUBLIC MEETING

Board President Mike Reca called the April 23, 2013 meeting of the Robbinsville Board of Education to order at 6:07 PM. He read the *Statement of Public Meetings* and led the flag salute.

II. ROLL CALL

Mrs. Boyne	Present	Mrs. DeVito	Present	Mr. O'Grady	Present
Mrs. Ciaccio	Present	Mrs. Gange	Present	Mr. Reca	Present
Dr. Costanza	Present	Mr. Halm	Present	Mrs. Silvestrov	Present

III. MOTION TO CONVENE IN EXECUTIVE SESSION

On motion of Mr. O'Grady and seconded by Mrs. Boyne, the Board voted 9-0 to enter into Executive Session at 6:08 PM to discuss the following matters.

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

IV. MOTION TO RESUME PUBLIC SESSION

On motion of Mr. O'Grady and seconded by Mr. Halm, the Board voted 9-0 to resume Public Session at 7:13 PM.

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

President Reca introduced several students from SADD. These students created an award winning public service announcement entitled *Proms and Alcohol Don't Mix*. The RHS submission came in first of forty-eight in a contest sponsored by the Mercer County Prosecutors Office. The students shared highlights of their experience with Board members then showed the PSA. Board members were impressed with the announcement and to learn that it will be shown on cable TV in NJ, NY, and PA.

Mr. Reca recognized RHS Athletic Director Curtis Wyers. Mr. Wyers introduced members of the winter sports teams and their coaches. He noted various individuals and teams with outstanding accomplishments.

RHS Wrestling

- Sam Acheampong – All CVC Team – 4th year honorable mention – Rutgers University
- Dave Stewart – With 70 career victories, 7th in RHS history for number of wins – Towson University
- Chris Tan – 1st Team All CVC – District 25 Champion with 33 wins
- Tyler Gildner – 1st Team All CVC – District 25 Champion with 42 pins – Division I Football player

Winter Track

- Noelle Jankewicz – Athlete of the Year, Trenton Times – 2nd Team All State, Star Ledger – U. of Penn
- Craig Hunter – 1st Team All State, Star Ledger – 1st Team All County, Trenton Times – Indoor All American – Placed 4th at Indoor Nationals – University of Connecticut on Scholarship

Ice Hockey

- Eric Hildebrand – 2nd Team All CVC / 3rd Team All CVC, NJ Times
- Zach Bryan – 2nd Team All CVC (defense), Trentonian – East Carolina University
- Chris Deck – 1st Team All CVC, NJ Times – 2nd Team All CVC, Trentonian – 3rd Team All South Jersey, NJ Times – Rowan University
- Kellan Anker – 2nd Team All CVC, Trenton Times – 2nd Team All CVC, NJ Times – 3rd Team All South Jersey, Trentonian – Ohio State University

Mr. Wyers congratulated Wrestling Coach Dan Hughes and Hockey Coach Dan Bergen for their dedication to the students of Robbinsville and tireless efforts in teaching their team members valuable lessons both on and off the playing arena.

VI. SUPERINTENDENT’S REPORT – Dr. Steven J. Mayer

Dr. Mayer recognized RED Director Pam Elmi. Ms. Elmi provided the second annual update on the Robbinsville Extended Day program. She noted, among other things, that the average student enrollment stands at 400. This represents a 300% increase in participation since the inception of the program. Ms. Elmi then introduced Knitting Specialist Libby Fischberg and student Joey Denisco to share their experiences with the program with the Board and members of the public.

Board members expressed their appreciation for a thorough presentation and Dr. Mayer thanked Ms. Elmi for her professionalism and commitment to the students of Robbinsville Schools.

Dr. Mayer updated the Board on the School Performance Review.

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

School Business Administrator Bob DeVita indicated that preparations for the annual school board elections are taking place. This year, there are 3 three-year seats available with a June 4, 2013 deadline for filing. He noted that interested candidates should access the Mercer County Clerk’s webpage for information.

Mr. DeVita also reported on the following matters.

- RFP for Clerk of the Works has been advertised. Proposals are due on May 9, 2013.
- ESIP – The lighting portion of the ESIP is 1/3 complete. Lighting at PRMS has been finished. Sharon Elementary School is next on the schedule followed by the offices at the high school.

VIII. STUDENT GOVERNMENT REPORT – Bruce Sapp

Student Government Representative Bruce Sapp reported on the following matters.

- Academics: AP Testing / End of Course Biology Exam / Virtual Enterprise Trade Show
- Activities: Prom Dress Drive / Jazz Appreciation Month / Special Olympics
- Clubs: Robotics Update / Gay-Straight Alliance – Day of Silence / SADD – PSA
- Athletics: Softball – Lauren Fisher 100 hits / Boys’ Tennis – Mercer County Tournaments
- Student Government Elections – April 23 & 24
- Upcoming Events – Senior Awareness Day / 4th Annual Q & A Race

IX. MINUTES (Attachments)

On motion of Mrs. DeVito and seconded by Mrs. Boyne, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve the minutes of the following meetings as indicated.

- March 26, 2013 Public Session – Mrs. Silvestrov abstained
- March 26, 2013 Executive Session – Mrs. Boyne & Mrs. Silvestrov abstained
- April 11, 2013 Special Meeting Public Session – Mr. Halm & Mrs. Silvestrov abstained

X. COMMITTEE REPORTS

A. COMMUNITY RELATIONS – Mrs. Sharon DeVito

Mrs. DeVito reported on the following Community Relations matters.

- Preschool provider meeting – May 23, 2013
- Survey – Parents of kindergarteners – What would they have liked to have known about the kindergarten experience beforehand?

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

Dr. Costanza reported on the following matters related to the Education, Development and Policy meeting.

- Policies – Review of 1st Reading and Adoption
- Legislative Proposals S-1191 / A-3627 – Re: County-wide contract for services – Committee to review in order to make a recommendation to the Board about possible opposition
- Teen PEP – Updated and revised survey – If BOE approved, 2014-2015 would be the planning year and September 2015 would begin implementation
- Teachscape Walk Through Tool – Demonstration to committee
- April In-service Day – Teacher Evaluation and Regulations – Next Steps
- Technology-based Classroom Assessments, Access & Opportunity
- Next Meeting – May 14, 2013

Discussion: Student Access to Technology

Mrs. Gange suggested that consideration be given to administering a student survey to discern levels of access to personal technology for instructional purposes. The committee indicates that teachers are planning ahead and reserving district technology for students without personal access. Dr. Mayer stressed the need to establish a district-wide philosophy and to create the infrastructure which will guide and support the philosophy.

C. PERSONNEL – Mrs. Florence Gange

Mrs. Gange reported on the following Personnel Committee matters.

- Review of the personnel agenda
- Spring recruiting to include Financial Analyst, Math and Special Education Supervisors
- Open issues with WTEA: Technology II and Secretary II positions
- RFP for School Physician – Spring 2013
- Central Registration System for Students

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

Mrs. Boyne reported on the following Finance, Facilities and Transportation Committee matters.

- Transportation Bid Renewals – Trans Ed declined to renew for 2013-2014. The district has a contingency plan
- Rx Consortium – Motion on agenda

- Food Services – Although operating at a loss of approximately \$53,000.00 due to new federal food service restrictions, the district has a profit guarantee from Chartwells of \$17,158.00 this year.
- Energy Education – Award to be presented at May BOE meeting
- Prior Year Tuition Adjustment (Jackson BOE) – Motion on agenda
- Construction Update – ESIP Change Order on agenda
- Transfer List – Will include funds needed for WTEA and Administrative agreements as well as FICA

E. AD HOC SECURITY – Dr. Vincent Costanza

Dr. Costanza reported that on April 18th he attended an NJSBA sponsored conference on school safety and security matters. He highlighted details of the event which included a panel discussion, effective ways to communicate with parents, police training and security drills.

XI. HEARING OF THE PUBLIC - None

XII. APPROVAL OF MONTHLY RESOLUTIONS

A. PERSONNEL (A.1 – 5)

On motion of Mrs. Gange and seconded by Mrs. Ciaccio and carried by a vote of 9-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions A.1 – 5 as indicated below and on pages 16-19.

4. 2011-2012 WTEA NON-PENSIONABLE STIPENDS (Attachment)

Approve the distribution of \$260,000.00 in non-pensionable stipends to members of WTEA per ratification of the contract between Robbinsville Board of Education and WTEA. Payment will be disbursed according to the attachment.

5. 2012 ESY PAYMENT (Attachment)

Approve payment in the amount of \$3,885.35 as per ratification of the contract between Robbinsville Board of Education and WTEA for summer 2012 per diem work.

B. EDUCATION, DEVELOPMENT, & POLICY (B.1 –9)

On motion of Mrs. Silvestrov and seconded by Dr. Costanza and carried by a vote of 8-0-1, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Education, Development & Policy resolution B.1. Mrs. Boyne abstained. The vote on B.2-9 was carried 9-0.

1. HARASSMENT, INTIMIDATION & BULLYING MONTHLY REPORT

The Robbinsville Board of Education accepts without modification the Superintendent’s Report on Harassment, Intimidation and Bullying for the period of March 27, 2013 through April 23, 2013.

2. POLICIES AND REGULATIONS – FIRST READING (Attachments)

Review the following policies and regulations at the level of first reading.

P8690 – Monitoring Devices on School Vehicles

3. POLICIES AND REGULATIONS – ADOPTION (Attachments)

Adopt the following policies and regulations.

P6113 – E-Rate

P8601 – Pupil Supervision After School Dismissal (M)

P9713 – Recruitment by Special Interest Groups (M)

4. 2013-2014 STUDENT TEACHER CANDIDATES

Approve the following individuals to serve as student teachers as indicated.

<u>Name</u>	<u>College/University</u>	<u>Cooperating Teacher</u>	<u>School</u>	<u>Semester</u>
Melissa Marks	TCNJ	Shirley Little – Grade 3	SES	Fall
Emily Pustay	TCNJ	Elissa Horan – Art	SES	Fall
Melissa Hancock	Rider	Peg Zargiel – Kindergarten	SES	Fall
Joshua Kalmikoff	Rider	Jeanea Ayala – Grade 3	SES	Fall
Allison Miller	Rider	Joanne McCard – Grade 3	SES	Fall
Jaelyn Nicolosi	Rider	Cherie Gehle – Grade 2	SES	Fall
Nicholas Liscandro	TCNJ	Nicloe Falso – Grade 7 ELA	PRMS	Fall
Chris Filice	Rider	David Westawski – Vocal	RHS	Fall
Jeffrey Kurczeski	TCNJ	Jennifer Miller – Chemistry	RHS	Fall
Nicole Napolitano	TCNJ	Jessica Toth – Biology	RHS	Fall
Paige Ozdonski	TCNJ	Deb Dauer – Grade 1	SES	Spring
Scott Kelly	TCNJ	Jodi Riccardi – Health / PE	SES	Spring
Brandon Cresci	TCNJ	Lisa Wilkinson - Grade 7 Math	PRMS	Spring
Kyle Whitlock	TCNJ	Ed Holub – Grade 8 Social Studies	PRMS	Spring
Scott Kelly	TCNJ	Brian Dempsey – Health / PE	RHS	Spring
Kacie Miller	TCNJ	Birch Wilson – Instrumental	RHS	Spring

5. CJ PRIDE – SHARED SERVICES AGREEMENT

Approve a joint purchasing and service agreement in the amount of \$300.00 with Central Jersey Program for the Recruitment of Diverse Educators (CJPRIDE) to promote diversity recruitment through June 30, 2014.

6. 2013-2014 ADMINISTRATOR / SUPPORT STAFF HOLIDAY CALENDAR

Approve the Robbinsville Schools 2013-2014 Administrator / Support Staff Holiday Calendar as indicated.

<u>Holiday</u>	<u>Date</u>
Independence Day	Thursday, July 4
Labor Day	Monday, September 2
Rosh Hashanah	Thursday, September 5
Thanksgiving	Thursday & Friday, November 28, 29
Christmas	Monday, Tuesday & Wednesday December 23, 24, 25
Happy New Year	Tuesday & Wednesday, December 31 & January 1
Martin Luther King, Jr. Day	Monday, January 20
President’s Day	Monday, February 17
Passover / Easter	Friday, April 18
Memorial Day	Monday, May 26

7. SPECIAL SERVICES

a. PROFESSIONAL SERVICES AGREEMENT – THIRD SECTOR NEW ENGLAND

Approve a professional services agreement in the amount of \$12,300.00 with Third Sector New England, 89 South Broad Street, Boston, MA, to provide professional development training for

teachers and staff of the newly established preschool autistic class during the remainder of 2012-2013 and 2013-2014.

8. FIELD TRIPS

a. Field Trips – Robbinsville High School

Approve the following field trip(s) for Robbinsville High School as indicated. The district will incur no admission or transportation costs.

Mercer County Community College -W. Windsor, NJ

Date: 4/5/13 Date Revision
Number of Pupils Participating: 30-50
Teacher/Other Chaperones: 2 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 8:15 am / 1:00 pm
Bus Service: BOE
Class/Group: Juniors and Seniors
Purpose: Students will take placement test for MCCC and Jumpstart.

Mercer County Superior Court-Trenton, NJ

Date: 3/19/13
Number of Pupils Participating: 4
Teacher/Other Chaperones: 1 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 2:30 pm / 6:00 pm
Bus Service: First Student Inc.
Class/Group: Jazz Ensemble
Purpose: Students will perform for dedication/ribbon cutting of the new courthouse.

Hyatt-New Brunswick, NJ

Date: 4/18-4/21-2013
Number of Pupils Participating: 15-25
Teacher/Other Chaperones: 2 / 0
Approximate Cost per Pupil: \$200.00
Time Scheduled to Leave/Return: 1:30 pm (4/18) / 1:00 pm (4/21)
Bus Service: Irvin Raphael Inc. / BOE
Class/Group: Model UN
Purpose: Students will utilize social studies knowledge and public speaking skills to debate and to legislate national issues.

East Brunswick H.S.-E. Brunswick, NJ

Date: 4/24/13
Number of Pupils Participating: 35
Teacher/Other Chaperones: 2 / 0
Approximate Cost per Pupil: \$15.00
Time Scheduled to Leave/Return: 4:00 pm / 10:30 pm
Bus Service: BOE
Class / Group: Drama Club
Purpose: RHS improv troupe to perform, participate in learning games and explore techniques from other improve teams, strengthening artistic relationships.

Martell's-Point Pleasant, NJ

Date: 5/7/13
Number of Pupils Participating: 5

Teacher/Other Chaperones: 0 / 2
 Approximate Cost per Pupil: \$0.00
 Time Scheduled to Leave/Return: 8:00 am / 3:00 pm
 Bus Service: BOE
 Class/Group: Yearbook Committee
 Purpose: Sponsored by Balfour, yearbook committees throughout central NJ will examine trends and share ideas for the 2013-2014 year book.

Rider University-Lawrenceville, NJ

Date: 5/21/13
 Number of Pupils Participating: 25
 Teacher/Other Chaperones: 2 / 0
 Approximate Cost per Pupil: \$20.00
 Time Scheduled to Leave/Return: 7:30 am / 2:30 pm
 Bus Service: BOE
 Class/Group: Drama Club
 Purpose: Annual Shakespeare Festival-Students will prepare and perform 20 minute Shakespeare piece for feedback and awards.

Fashion Institute-New York, NY

Date: 5/23/13
 Number of Pupils Participating: 20
 Teacher/Other Chaperones: 1 / 0
 Approximate Cost per Pupil: \$45.00
 Time Scheduled to Leave/Return: 8:00 am / 5:00 pm
 Bus Service: BOE
 Class/Group: Retail Merchandising
 Purpose: Museum at F.I.T. "Retrospective" exhibit details how designers utilize history as part of their design process.

Mercer County Park-W. Windsor, NJ

Date: 6/5/13
 Number of Pupils Participating: 212
 Teacher/Other Chaperones: TBD / 10
 Approximate Cost per Pupil: \$0.00
 Time Scheduled to Leave/Return: 9:30 am / 2:00 pm
 Bus Service: Rick Bus Co.
 Class/Group: Class of 2013
 Purpose: Senior BBQ

Delacourte Theatre-New York, NY

Date: 6/7/13
 Number of Pupils Participating: 30
 Teacher/Other Chaperones: 2 / 1
 Approximate Cost per Pupil: \$50.00
 Time Scheduled to Leave/Return: 5:00 am / 1:30 am (6/8)
 Bus Service: BOE
 Class/Group: Drama Club
 Purpose: Attend Shakespeare in the Park production of Comedy of Errors / Visit the MET

b. Field Trips – Pond Road Middle School

Approve the following field trip(s) for Pond Road Middle School as indicated. The district will incur no admission or transportation costs.

Hughes Justice Complex-Trenton, NJ

Date: 5/3/13
Number of Pupils Participating: 48
Teacher/Other Chaperones: 3 / 1
Approximate Cost per Pupil: \$4.00
Time Scheduled to Leave/Return: 8:45 am / 1:45 pm
Bus Service: Irvin Raphael Inc.
Class / Group: Zaffarese/Vaccarno
Purpose: Participation in Law Day. Reflect on importance of the rule of law in our society. Understand how the Constitution is designed to ensure everyone gets equal protection under the law.

c. Field Trips – Sharon Elementary School

Approve the following field trip(s) for Sharon/Windsor Elementary School as indicated. The district will incur no admission or transportation costs.

Adventure Aquarium-Camden, NJ

Date: 5/29/13
Number of Pupils Participating: 231
Teacher/Other Chaperones: 21 / 0
Approximate Cost per Pupil: \$14.00
Time Scheduled to Leave/Return: 9:15 am / 3:00 pm
Bus Service: Irvin Raphael Inc.
Class/Group: 1st Grade
Purpose: Science Living Organisms/Fish Unit/ Music Show

Hopewell Elementary School-Hopewell, NJ

Date: 6/7/13
Number of Pupils Participating: 23
Teacher/Other Chaperones: 1 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:15 am / 11:30 am
Bus Service: Rick Bus Co.
Class/Group: Ms. Raymond's Class
Purpose: Writer's Workshop/1st Grade Pen Pals

d. Field Trips – Special Services (District Wide)

Approve the following field trip(s) for Special Services (district wide). These trips are an integral part of the educational/vocational program. The district will incur admission/transportation costs.

Walmart/Longhorn-Hamilton, NJ

Date: 3/11/13
Number of Pupils Participating: 6
Teacher/Other Chaperones: 4 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:45 am / 1:15 pm
Bus Service: BOE
Class/Group: Autistic K/1
Purpose: To generalize communication and pragmatic skills into the community

IHop/Connections Gym-Hamilton, NJ

Date: 3/22/13
Number of Pupils Participating: 6

Teacher/Other Chaperones: 4 / 0
 Approximate Cost per Pupil: \$0.00
 Time Scheduled to Leave/Return: 9:45 am / 1:15 pm
 Bus Service: BOE
 Class/Group: Autistic K/1
 Purpose: To generalize communication and pragmatic skills into the community.

Foxmoor Shopping Center-Robbinsville, NJ

Dates: 4/4, 4/10, 4/1, 4/24-2013
 5/1, 5/9, 5/15, 5/23, 5/30-2013
 Number of Pupils Participating: 2
 Teacher/Other Chaperones: 1 / 0
 Approximate Cost per Pupil: \$0.00
 Time Scheduled to Leave/Return: 9:30 am / 11:00 am
 Bus Service: BOE
 Class/Group: S.O.A.R.
 Purpose: Students will practice “real-life” job skills at Friendly’s and Gifted

9. 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	Reimbursement Amount
Lindsay Richard	Bentley College	Bentley- Counselor Fly-in Day	4/25/2013	N/C	\$66.24
Kim Keener	NSPMA	2013 National Conference	04/27,28,29, 2013	N/C.	N/A
Kathie Foster	FEA/NJPSA	Developing Student Growth Objectives workshop	4/29/2013	N/C	N/A
James Shearer	NJLA	Outlook, Options-Obstacles	5/2/2013	\$40.00	N/A
Kristen Aquilino	Institute for Ed. Development	The Best iPad APPS & Strategies w/s	5/23/2013	\$219.00	N/A
Dagmar Stepien	Institute for Ed. Development	The Best iPad APPS & Strategies	5/23/2013	\$219.00	N/A
Laurie Rotondo	NJACAC	2013 NJACAC Camp College Workshop	6/3/2013	\$140.00	\$31.00
Robert DeVita	NJASBO	2013 Annual Spring Conference	06/05-07/2013	\$150.00	\$415.00
Susan Lizura	PESI	Anxiety Management	6/6/2013	\$219.94	\$23.50
Christina Williams	Columbia University	Reading Institute 2013	07/01-06/2013	\$700.00	\$655.00
Helen Chiappetta	Rider University	Making Every Minute Count Readers W/S	07/08-11/2013	\$195.00	N/A
Amanda Matticks	Rider University	Making Every Minute Count Readers W/S	07/08-11/2013	\$195.00	N/A
Helen Chiappetta	Rider University	Immersion Into Writers Workshop	07/15-18/2013	\$195.00	N/A
Jaela Johnson	Jaela Johnson	PAFA: Summer Academy for teachers	07/15-19/2013	\$195.00	N/A

Participant's Name	Vendor	Event	Event Date(s)	Registration Amount	Reimbursement Amount
Suzanne Weidman	Middlesex Cty. College	AP Chemistry Summer Institute	07/29-08/01/2013	\$900.00	\$110.00
Kim Klaus	FEA/NJ-L2L	Developing Student Growth Objectives	4/25/2013	\$149.00	N/A
Lisa Peters	FEA/NJ-L2L	Developing Student Growth Objectives	4/25/2013	\$149.00	\$8.34
Heather Bhatt	Newgrange School	Speech, Phonology Awareness Workshop	5/9/2013	\$325.00	N/A
Catherine Weissman	NJASP	School Crisis Prevention & Intervention Training	06/26-27/2013	\$100.00	N/A
Marybeth Kolwalski	Coalition 4 Inclusive Ed.	Summer Inclusion Conference	06/26-27/2013	\$235.00	N/A
Mary Carpenter	Rider University	Making Every Minute Count-Readers	07/8-12 & 07/15-19/2013	\$390.00	\$60.45
Total				\$4,715.94	\$1,369.53

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.1-3.

1. FINANCE

a. Bills and Claims List (Attachment)

Approve payment of the Bills & Claims List in the amount of \$2,437,066.12 for the period ending April 23, 2013 as indicated.

Fund	
11 - General Fund	\$781,659.38
12 - Capital Outlay	\$2,820.27
20 - Special Revenue	\$60,087.00
30 - Capital Projects	\$157,843.62
40 - Debt Service	\$0.00
60 - Food Service Fund	\$57,269.80
61 - R.E.D.	\$5,892.70
Unemployment	\$0.00
Hand Checks	\$37,161.80
Total Accounts Payable	\$1,102,734.57
Payroll	
April 15, 2013	\$1,334,331.55
Total Payroll	\$1,334,331.55
Total Bill List	\$2,437,066.12

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, 2013 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)

Accept the Report of the Board Secretary for the period ending March 31, 2013.

d. Report of the Treasurer (Attachment)

Accept the Report of the Treasurer for March 31, 2013.

e. Transfer Report: April 23, 2013

Approve transfers totaling \$216,091.37 for the period ending April 23, 2013 as indicated.

Amount	Account From	Account To	Description
\$ 500.00	11-204-100-101-04-03 Salary, ESY Teachers	11-000-222-100-07-01 Salary, Media	Media center substitute teachers
\$ 500.00	11-204-100-101-04-03 Salary, ESY Teachers	11-215-100-101-04-02 Salary, PSD	Pre-school substitute teachers
\$ 18,000.00	11-000-262-622-05-03 Electricity	11-000-266-300-05-00 Technical Services	Security audit
\$ 8,545.99	11-000-230-334-07-02 Architect	11-000-230-591-07-01 Election Expenses	Costs for December 11, 2012 referendum election
\$ 16,000.00	11-000-270-518-07-01 Transportation, County	11-000-270-514-07-01 Transportation, SPED	Transportation to Burlington County Special Services
\$ 25,000.00	11-000-291-270-07-02 Dental Insurance	11-000-291-220-07-01 Social Security	Additional FICA for settled contracts
\$ 15,000.00	11-000-291-270-07-03 Dental Insurance	11-000-291-220-07-01 Social Security	Additional FICA for settled contracts
\$ 20,000.00	11-000-291-280-07-03 Tuition Reimburs. Admin. Union	11-000-291-220-07-01 Social Security	Additional FICA for settled contracts
\$ 15,000.00	11-000-261-420-07-00 Maintenance Services	11-000-291-220-07-01 Social Security	Additional FICA for settled contracts
\$ 8,300.00	11-401-100-600-01-01 Co-Curricular Supplies	11-401-100-800-01-01 Co-Curricular Misc.	Robotics trip to national competition in St. Louis
\$ 44.64	12-000-270-734-07-01 Equipment, Transportation	12-000-251-730-07-00 Equipment, Business Office	Additional cost for new purchase order printer
\$ 6,707.13	11-000-100-566-04-01 Tuition Private Facility	11-000-100-562-04-01 Tuition Other LEA	Prior year tuition adjustment owed to Jackson BOE for overcharge based upon audited tuition rates
\$ 4,431.00	11-000-252-600-08 Technology Supplies	12-000-252-730 Equipment, Technology	SANS / servers to reduce desktop costs
\$ 2,200.00	11-000-252-800-08 Technology Misc.	12-000-252-730 Equipment, Technology	SANS / servers to reduce desktop costs
\$ 54,604.56	11-190-100-610-08 Instructional Supplies-Technology	12-000-252-730 Equipment, Technology	SANS / servers to reduce desktop costs
\$ 2,648.00	11-000-252-500-08 Technology PD	12-000-252-730 Equipment, Technology	SANS / servers to reduce desktop costs
\$ 163.95	11-000-291-241-07-01 Pension	11-000-213-101-04-00 Salary, ESY Nurse	Retroactive salary for summer work based upon WTEA settlement
\$ 200.08	11-000-291-241-07-01 Pension	11-204-100-106-04-02 Salary, ESYLLD Aides	Retroactive salary for summer work based upon WTEA settlement
\$ 180.14	11-000-291-241-07-01 Pension	11-214-100-101-04-03 Salary, ESY Autistic	Retroactive salary for summer work based upon WTEA settlement
\$ 45.88	11-000-291-241-07-01 Pension	11-215-100-106-04-03 Salary, ESY PSD Aides	Retroactive salary for summer work based upon WTEA settlement
\$ 1,020.00	11-000-240-104-04-01 Salary, Director	11-000-219-104-04-03 Salary, CST	CST Coordinator work
\$ 1,742.00	11-150-100-320-04-01 Home Inst. Purchased Services	11-150-100-101-04-01 Salary, Home Instruction	Salary for home instruction provided to students
\$ 258.00	11-213-100-610-04-01 Supplies	11-150-100-101-04-01 Salary, Home Instruction	Salary for home instruction provided to students

Amount	Account From	Account To	Description
\$ 9,000.00	11-000-100-566-04-01	11-216-100-101-04-00	Salary for the full day PSD teacher
	Tuition Private Facility	Salary, Full Day PSD Teacher	
\$ 6,000.00	11-000-100-566-04-01	11-216-100-106-04-00	Salary for the full day PSD aide
	Tuition Private Facility	Salary, Full Day PSD Aide	
\$216,091.37			

f. Implement 2013-2014 Budget

Authorize the Superintendent and School Business Administrator to implement the 2013-2014 budget pursuant to state and local policies and regulations.

g. Authorize Tax Levy Funds

Authorize the municipality of Robbinsville to provide local tax levy funds for the 2013-2014 school year as indicated.

Tax Levy Date	Debt Service Date	Tax Levy	Debt Service	Total
7/10/2012	7/1/2012	1,400,000.00	1,161,303.00	2,561,303.00
8/10/2012	8/1/2012	4,074,712.00	0.00	4,074,712.00
9/10/2012	9/1/2012	2,737,356.00	932,729.00	3,670,085.00
10/10/2012	10/1/2012	2,737,356.00	0.00	2,737,356.00
11/10/2012	11/1/2012	2,737,356.00	0.00	2,737,356.00
12/10/2012	12/1/2012	2,737,356.00	930,580.04	3,667,936.04
1/10/2013	1/1/2013	1,400,000.00	2,003,413.96	3,403,413.96
2/10/2013	2/1/2013	4,074,712.00	0.00	4,074,712.00
3/10/2013	3/1/2013	2,737,356.00	1,021,188.00	3,758,544.00
4/10/2013	4/1/2013	2,737,356.00	0.00	2,737,356.00
5/10/2013	5/1/2013	2,737,356.00	0.00	2,737,356.00
6/10/2013	6/1/2013	2,737,366.00	0.00	2,737,366.00
		\$32,848,282.00	\$6,049,214.00	\$38,897,496.00

h. Waiver of Health Benefits Program – 2013-2014

Approve and adopt a Waiver of Health Benefits Program for every employee who submits a letter and provides proof of coverage elsewhere by May 31, 2013 effective for the period July 1, 2013 – June 30, 2014 as per collective bargaining agreements.

i. Shared Service Consortium – Prescription Benefits

Approve joining the NJ Rx Shared Services consortium administered by G.R. Murray utilizing Benecard for the 2013 – 2014 and 2014 – 2015 fiscal years. The maximum increase for 2013-2014 is 7.5% and for 2014-2015 8.5%.

j. Shared Service Agreement - 2013-2014 Ice Hockey Teams of Robbinsville Schools and Allentown High School

Approve shared service agreements between Robbinsville Schools and Allentown Regional School District authorizing the merger of RHS and Allentown teams for the 2013-2014 school year as indicated. In addition to the merger fee, Allentown will be responsible for providing transportation for their students.

<u>Team</u>	<u>Merger Fee</u>
Ice Hockey Team	\$3,000.00

<u>Team</u>	<u>Merger Fee</u>
Swim Team	\$5,000.00

k. 2012-2013 Tuition Adjustment – Jackson Board of Education

Approve a prior year tuition adjustment payment in the amount of \$6,707.13 to the Jackson Township Board of Education for 2011 – 2012:

Multiple Disabled Program – 180 days		Autistic Program – 84 days	
Rate Charged	\$31,775.00	Rate Charged	\$ 6,751.73
Audited Rate	\$19,627.00	Audited Rate	\$12,192.60
Overcharge	\$12,148.00	Undercharge	\$ 5,440.87
Net Owed to Jackson	\$ 6,707.13		

l. Energy Savings Improvement Plan (ESIP) Payments

Authorize the School Business Administrator to issue payments for work performed for the district’s ESIP in the amounts indicated.

Spiezle Architecture	\$ 4,282.52
Honeywell International, Inc.	\$ 464,620.94
Total	\$ 468,903.46

m. Approve ESIP Change Order #1

Approve change order #1 with Honeywell International, Inc. for a credit to the district of \$1,290.00. The change order removes from the ESIP all work associated with installing two new cafeteria air handling units at Sharon Road Elementary School. This scope of work was included in the renovation bid awarded to Paul Otto. In return the ESIP will now allow us to purchase six additional windows at Sharon School.

n. Withdrawal from Capital Reserve

Approve the withdrawal of \$65,000.00 from Capital Reserve for the 2013-2014 for the alternate bids for the renovation work at Sharon and Pond Road Schools. This scope of work was outside of the referendum and is for security upgrades at both schools.

o. Referendum

i. Approve Professional Services Contract for Energy Modeling

Approve a professional services contract in the amount of \$12,500.00 with Johnson & Urban, LLC, Holmdel, NJ for energy modeling services for LEED certification for the addition to Sharon Road School.

ii. Approve Professional Services Contract – Commissioning Approve a professional services contract in the amount of \$24,500.00 with Schiller & Hersch Associates, Inc., Oreland, PA, for commissioning services to ensure that all mechanical systems are installed correctly and in accordance with the bid speculations for the addition to Sharon Road School.

2. FACILITIES

a. Building Use (Attachments)

Approve the Buildings and Grounds Use of Facilities Schedule for May and June 2013.

b. Fire and Security Drills – March 2013

Approve Fire and Security Drills for March 2013 as indicated.

Required:	Monthly	2/School Yr.	2/School Yr.	2/School Yr.	2/School Yr.	2/School Yr.
School	Fire Drill	Security Drill Lockdown	Security Drill Bomb Threat	Security Drill Evacuation	Security Drill Active Shooter	Security Drill Other
Windsor	3/21/13	3/19/13	N/A	N/A	N/A	N/A
SES	3/18/13	3/19/13	N/A	N/A	N/A	N/A
PRMS	3/8/13	N/A	N/A	N/A	N/A	3/11/13 Tabletop Drill
RHS	3/20/13	3/22/13	N/A	N/A	N/A	N/A

3. TRANSPORTATION

a. 2013-2014 Mercer Coordinated Transportation Services Agreement

Approve an agreement with the Mercer Coordinated Transportation Services for the period July 1, 2013 to June 30, 2014.

XIV. HEARING OF THE PUBLIC - None

XV. OLD BUSINESS

Mrs. Boyne reminded Board members that it is time for the Annual Board Evaluation. She indicated that the evaluation can be completed online and informed the Board that she will contact the district's NJSBA Field Representative to schedule a meeting to discuss the results.

Mrs. Ciaccio suggested that it would be helpful to distribute a glossary of terms.

XVI. NEW BUSINESS - None

XVII. ADJOURNMENT

On motion of Mrs. Boyne and seconded by Mr. Halm, the Board voted 9 – 0 to adjourn the April 23, 2013 meeting of the Robbinsville Board of Education at 8:45 PM.

Respectfully submitted,

Robert M. DeVita
School Business Administrator / Board Secretary

Personnel items for Board Approval										
23-Apr-13										
Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion	
I. Employment of Staff:										
a. Administrators/Supervisors:										
b. Certificated Staff:										
Tiffany	Brennan	Teacher	RHS	Approve Leave	4/18/2013	6/30/2013			11-140-100-101-01-01	Update actual start date. Leave is utilizing 34 paid sick days.
Sean	Greig	Teacher	SPED	Approve Return from Leave	3/19/2013	4/1/2013			11-209-100-101-04-01	Adjusted last month to corrected return to work date.
Sean	Greig	Teacher	SPED	Approve Leave	4/23/2013	5/8/2013			11-209-100-101-04-01	New Leave - using sick time
Shelly	King	Teacher	PRMS	Approve Leave	3/18/2013	6/30/2013			11-120-100-101-03-01	Leave , Unpaid starting 4/11/13.
Kathleen	Nichols	Teacher	SPED	Approve Leave	4/5/2013	5/16/2013			11-213-100-101-04-01	Working B days a week until perm leave
Kathleen	Nichols	Teacher	SPED	Approve Leave	5/17/2013	6/30/2013			11-213-100-101-04-01	Perm leave until end of school year
Mary	Tamayo	Teacher	PRMS	Approve Leave	5/6/2013	6/30/2013				Leave - using sick time
Cecilia	Birge	Leave Replacement	RHS	Appoint Leave Replacement	4/18/2013	6/21/2013	1BA	\$ 49,073.00	11-140-100-101-01-01	Leave Replacement for T. Brennan.
Marissa	Dilts	Teacher	PRMS	Appoint Leave Replacement	4/8/2013	6/21/2013	1BA	\$ 49,073.00	11-120-100-101-03-01	Leave Replacement for S.King
Gale	Szolomayer	Teacher	RHS	Appoint Leave Replacement	4/12/2013	6/21/2013		(50%) \$24,536.50 (100%) \$49,073.00	11-213-100-101-04-01	Leave Replacement for K. Nichols. 50% Leave Replacement 4/12 - 5/17 & 50% IA; 100% leave replacement 5/21 - 6/21
Gregg	Lerner	Instructional Aide	PRMS	Approve Resignation	6/30/2013				11-000-217-100-04-00	Resigned position
Lisa	Fama	Instructional Aide	SES	Dock Pay	4/8/2013			\$ 120.76	11-000-213-105-02-01	Unpaid 1 day. Out of sick time.
Alisa	Sternberg	Teacher	PRMS	Dock Pay	Various Dates		n/a	\$ 955.71	11-213-100-101-04-03	Used all time, dock 4 days pay. 4/2-4/3; 4/8; 4/15
Tiffany	Brennan	Teacher	RHS	Dock Pay	6/12/2013	6/21/2013		\$ 2,754.20	11-140-100-101-01-01	On leave, used all time, dock 8 days pay
c. Non Certificated Staff:										
Eileen	Delaney	Secretary	District	Approve Leave	5/6/2013	5/21/2013			11-000-219-105-04-01	Request Leave. Utilizing sick & Vacation time
Jean Marie	Alban	Instructional Aide	SES	Approve Leave Coverage	4/16/2013	6/21/2013		\$ 11,449.77	11-215-100-106-04-01	IEP mandated
Jackie	Kardos	Instructional Aide	CST	Approve Leave Coverage	4/16/2013	6/21/2013		\$ 11,449.77	11-216-100-106-04-01	Sub for M. Dilts 50% 4/16 - 6/21 who is covering for S. Kelly
Nicole	Douglass	Instructional Aide	RHS	Approve Leave Coverage	5/17/2013	6/21/2013		\$ 11,449.77	11-212-100-106-04-01	Sub for G. Szolomayer 50% 4/12 - 6/21. who is covering K. Nichols

Personnel items for Board Approval **23-Apr-13**

Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
d. Substitutes									
Amber	Rylak	Non-Certified Substitute	District	Approve Substitute	4/16/2013		\$ 75.00	Various	Received fingerprints and Sub credentials from county
Roland	Yi	Non-Certified Substitute	District	Approve Substitute	4/16/2013		\$ 75.00	Various	Received fingerprints and Sub credentials from county
V. Gael	Levering	Non-Certified Substitute	District	Approve Substitute	4/16/2013		\$ 75.00	Various	Received fingerprints and Sub credentials from county
Michael	Anderson	Non-Certified Substitute	District	Approve Substitute	4/16/2013		\$ 75.00	Various	Received fingerprints and Sub credentials from county
Taylor	Cortina	Teacher	District	Approve Cert Sub	4/5/2013		\$ 80.00	Various	Became Certified Sub Teacher

2. Placement on the Salary Guide:

Dawn	Anderson	Teacher	SES	Approve movement On Guide		7	\$ 1,069.20	11-213-100-101-04-02	Movement on the guide for 2011 -2012 retro. MA+15/7 to MA+30/7
Naoma	Green	Teacher	RHS	Approve movement On Guide		7	\$ 832.30	11-140-100-101-01-01	Movement on the guide for 2011 -2012 retro. BA+15/7 to BA+30/7. Took into consideration 2 month leave Q2
Karen	Karpovich	Teacher	PRMS	Approve movement On Guide		5	\$ 1,070.10	11-130-100-101-03-01	Movement on the guide for 2011 -2012 retro. BA+15/5 to BA+30/5
Clare	Krulewicz	Teacher	RHS	Approve movement On Guide		2	\$ 777.60	11-140-100-101-01-01	Movement on the guide for 2011 -2012 retro. BA/2 to BA+15/2
Jennifer	Miller 4748	Teacher	RHS	Approve movement On Guide		6	\$ 1,663.70	11-140-100-101-01-01	Movement on the guide for 2011 -2012 retro. BA+15/6 to BA+30/6 to MA/6 . Oct/Feb move
Christopher	Purdum	Teacher	PRMS	Approve movement On Guide		6	\$ 1,070.10	11-130-100-101-03-01	Movement on the guide for 2011 -2012 retro. BA+30/6 to MA/6
Shayna	Schwartz	Teacher	PRMS	Approve movement On Guide		5	\$ 1,069.20	11-130-100-101-03-01	Movement on the guide for 2011 -2012 retro. BA+30/6 to MA/5
Jessica	Toth	Teacher	RHS	Approve movement On Guide		7	\$ 1,664.00	11-140-100-101-01-01	Movement on the guide for 2011 -2012 retro. BA+15/7 to BA+30/7 to MA/7. Oct/Feb move
David	Westawski	Teacher	RHS	Approve movement On Guide		7	\$ 1,069.20	11-140-100-101-01-01	Movement on the guide for 2011 -2012 retro. BA+30/7 to MA/7
Annette	Deck	Teacher	PRMS	Approve movement On Guide		6	\$ 594.50	11-000-221-104-09-07	Movement on the guide for 2011 -2012 retro. BA+30/6 to MA/6. Feb Move
Andrea	Driver	Teacher	PRMS	Approve movement On Guide		10	\$ 594.50	141-230-100-101-04-02	Movement on the guide for 2011 -2012 retro. BA+15/10 to BA+30/10. Feb Move

Personnel items for Board Approval

23-Apr-13

Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion	
Marci	Singer	Guidance	PRMS	Approve movement on Guide & Longevity			13	\$ 1,694.50	11-000-218-104-03-01	Movement on the guide for 2011 -2012 retro AND Longevity 2011-2012 retro. Sept 96/MA+15/13 to MA+30/13. Oct Long/Feb Move
Linda	Biondi	Teacher	PRMS	Approve Longevity				\$ 1,100.00	11-120-100-101-03-01	Longevity retro for 2011-2012. Sept 96
Elizabeth	Gray	Teacher	PRMS	Approve Longevity				\$ 1,100.00	11-130-100-101-03-01	Longevity retro for 2011-2012. Sept 96
Jennifer	Haas	Teacher	RHS	Approve Longevity				\$ 1,100.00	11-213-100-101-04-01	Longevity retro for 2011-2012. Sept 96
Catherine	Naughton	Teacher	PRMS	Approve Longevity				\$ 1,100.00	11-126-100-101-02-01	Longevity retro for 2011-2012. Sept 96
BettyJane	Oliva	Teacher	SES	Approve Longevity				\$ 1,100.00	11-000-222-106-02-01	Longevity retro for 2011-2012. Sept 96
Dagmar	Stepien	Teacher	SES	Approve Longevity				\$ 1,100.00	11-120-100-101-02-01	Longevity retro for 2011-2012. Sept 96
Margaret	Zargiel	Teacher	SES	Approve Longevity				\$ 1,100.00	11-110-100-101-02-01	Longevity retro for 2011-2012. Sept 96

3. Extra Work/Extra Pay:

a. Athletics:

Lauren	Varnum	Fall Cheerleading	RHS	Approve as Head Cheerleader coach	9/1/2013	12/1/2013	1	\$ 4,406.00	11-213-100-106-04-01	approve as Head Cheerleading Coach for Fall 2013 Season
Dave	Steward	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Nate	Smith	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Conner	Harding	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Troy	Hoffman	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Sam	Acheamong	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Sal	Fosum	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Jared	Icenhower	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Dave	Bossie	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices

Personnel items for Board Approval

23-Apr-13

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Jeff	Bruno	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Kevin	Homan	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Drew	Reca	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Jeremy	Sander	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Billy	Tharp	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Ed	Svarchesky	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
Bill	Bonnette	Alumni Wrestling Volunteer	RHS	Approve Volunteer	June	Aug			N/A	Cover 1.5 hours of wrestling for HS & K-8 practices
b. Co-Curricular:										
Joy	Wolfe	Robotics Advisor	RHS	Ratify overnight Stipend	4/11/2013	4/13/2013		\$ 546.00	11-401-100-100-01-01	Definitely qualified. \$273 a night for a total 2 nights - Lehigh vs Robbinsville
Scott	Meredith	Robotics Advisor	RHS	Ratify overnight Stipend	4/11/2013	4/13/2013		\$ 546.00	11-401-100-100-01-01	Definitely qualified. \$273 a night for a total 2 nights - Lehigh vs Robbinsville
Joy	Wolfe	Robotics Advisor	RHS	Approve overnight Stipend	4/24/2013	4/27/2013		\$ 819.00	11-401-100-100-01-01	Qualify for this event - \$273 a night for a total 3 nights - St. Louis World Competition
Scott	Meredith	Robotics Advisor	RHS	Approve overnight Stipend	4/24/2013	4/27/2013		\$ 819.00	11-401-100-100-01-01	Qualify for this event - \$273 a night for a total 3 nights - St. Louis World Competition
Ken	Gibson	Teacher	RHS	Ratify overnight Stipend	4/18/2013	4/21/2013		\$ 819.00	11-401-100-100-01-01	Chaperone Model Congress. \$273 a night for a total 3 nights
Jessica	Toth	Teacher	RHS	Ratify overnight Stipend	4/18/2013	4/21/2013		\$ 819.00	11-401-100-100-01-01	Chaperone Model Congress. \$273 a night for a total 3 nights
Megan	McCarthy	Homework Club	PRMS	Ratify Extra Session	1/1/2013	3/30/2013		\$ 474.00	11-401-100-100-03-01	Rate is \$474 per session, as per WTEA agreement.
Sue	Lizura	Nurse	RHS	Approve 2013 Summer Work	7/1/2013	8/31/2013		\$ 1,898.40	11-000-213-101-01-01	2013 Summer Work Hrs.
James	Shearer	Media Specialist	RHS	Approve 2013 Summer Work	7/1/2013	8/31/2013		\$ 250.00	11-000-222-100-01-01	2013 Summer Work Hrs.
James	Shearer	Media Specialist	RHS	Approve 2013-14 Extra Work				\$ 6,250.00	11-000-222-100-01-02	2013-14 Extra Work for extended Media Center Hrs
Anna	Hernandez	Guidance	RHS	Approve Summer extra Work	7/1/2013	8/31/2013		\$ 1,042.11	11-000-218-104-01-03	3 days Summer guidance at Per diem rate.

Personnel items for Board Approval

23-Apr-13

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Raheel	Saleem	Guidance	RHS	Approve Summer extra Work	7/1/2013	8/31/2013		\$ 5,294.82	11-000-218-104-01-03	17 days Summer guidance at Per diem rate.
Don	Green	Guidance	RHS	Approve Summer extra Work	7/1/2013	8/31/2013		\$ 5,010.58	11-000-218-104-01-03	17 days Summer guidance at Per diem rate.
Lindsay	Richard	Guidance	RHS	Approve Summer extra Work	7/1/2013	8/31/2013		\$ 7,573.25	11-000-218-104-01-03	25 days Summer guidance at Per diem rate.
c. Other:										
Ed	Holub	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
Jane	Hutchison	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
Katie	Manning	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
Megan	McCarthy	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
Mike	Passafaro	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
Eileen	Skinner	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
Tom	Snyder	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
Cathy	Solewin	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
Anne	Woodrick	Teacher	District	Approve pay for participation in Social Studies PLC	12/1/2012	6/30/2013	n/a	\$ 340.00	20-270-100-100-09-13	Orig approved on 12/2012 Agenda - GAAP Code change to Grant Line. After School Social Studies learning - Rate \$34/hour not to exceed 10 hours.
4. Annual Staff Reappointments										
Janet	Sinkewicz	Principal	SES	Approve Salary	7/1/2012			\$ 131,087.00	11-000-240-103-01-01	2012-2013 New salary per contract
Molly	Avery	Principal	RHS	Approve Salary	7/1/2012			\$ 138,000.00	11-000-240-103-01-01	2012-2013 New salary per contract
Nicole	Bootier	Assist Principal	SES	Approve Salary	7/1/2012			\$ 94,500.00	11-000-240-103-01-01	2012-2013 New salary per contract

Personnel items for Board Approval**23-Apr-13**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Suzanne	Guidry	Assist Principal	PRMS	Approve Salary	7/1/2012			\$ 99,000.00	11-000-240-103-01-01	2012-2013 New salary per contract
Nicole	Rossi	Assist Principal	RHS	Approve Salary	7/1/2012			\$ 118,600.00	11-000-240-103-01-01	2012-2013 New salary per contract
Curtis	Wyers	Athletic Dir	RHS	Approve Salary	7/1/2012			\$ 117,000.00	11-000-240-103-01-01	2012-2013 New salary per contract
Derek	Linebarger	IT	District	Approve Salary	7/1/2012			\$ 103,420.00	11-000-240-103-01-01	2012-2013 New salary per contract
Paul	Gizzo	Principal	PRMS	Approve Salary	1/1/2013			\$ 133,500.00	11-000-240-103-01-01	2012-2013 New salary per contract
Laurel	Parris	Assist Principal	PRMS	Approve Salary	1/1/2013			\$ 102,000.00	11-000-240-103-01-01	2012-2013 New salary per contract
Christine	Williams	Curriculum	District	Approve Salary	1/1/2013			\$ 93,750.00	11-000-240-103-01-01	2012-2013 New salary per contract