



**ROBBINSVILLE BOARD OF EDUCATION  
MONTHLY MEETING**

**TUESDAY, JULY 31, 2012 - 6:30 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. Keith Kochberg**

**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**

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

**July 31, 2012**

**I. CALL TO ORDER PUBLIC MEETING**

President Mike Reca called the July 31, 2012 meeting of the Robbinsville Board of Education to order at 6:00 PM. As required, he read the Statement of Public Meetings and led the flag salute.

**II. ROLL CALL**

Mrs. Boyne	P	Mrs. Gange	P	Mr. O'Grady	A
Dr. Costanza	P	Mr. Halm	P	Mr. Reca	P
Mrs. DeVito	P	Mr. Kochberg	P	Mrs. Silvestrov	A

**III. MOTION TO CONVENE IN EXECUTIVE SESSION**

On motion of Mrs. Boyne and seconded by Mr. Kochberg, the Board voted (7 – 0) to enter into Executive Session at 6:01 PM to interview a candidate for Assistant Principal at Pond Road Middle School.

**IV. MOTION TO RESUME PUBLIC SESSION**

On motion of Mr. Halm and seconded by Mrs. DeVito, the Board voted (7 – 0) to resume Public Session at 6:37 PM.

**V. SCHOOL BUSINESS ADMINISTRATOR'S REPORT – Mr. Robert DeVita**

School Business Administrator Robert DeVita noted that Laurell Parris' start date is August 1 not September 1 as indicated on the public's version of the agenda. He informed the Board that the flooring at Sharon Elementary School tested negative for asbestos and that thirteen classrooms are targeted to have new VCT installed.

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

Dr. Mayer introduced Pam Elmi, Director of Robbinsville Extended Day, to present a report to the Board on the pilot year of the program. Ms. Elmi updated Board members on various aspects of the program including enrollment (up 227% in year one), daily and enrichment offerings, staffing and revenue. The Board congratulated Ms. Elmi on a job well done and expressed their support of the program as it moves into year two.

As required in the district's Graduation Policy, Dr. Mayer provided an annual report to the Board regarding the 2012 graduation data. He indicated that Robbinsville High School graduated 210 students in house with 2 out-of-district students receiving Robbinsville diplomas. Additionally, eight students graduated via the alternate assessment.

Dr. Mayer welcomed Laurell Parris as the new Assistant Principal at Pond Road Middle School. He extended the Board's appreciation and best wishes to Sharon Moffat (the outgoing Assistant Principal) in her new position as Principal in Readington.

## **VII. MINUTES (Attachments)**

On motion of Mrs. DeVito and seconded by Mrs. Gange, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve the minutes of the following meetings. Mr. Halm abstained from voting on the June 26, 2012 Public and Executive Session minutes and Mrs. Boyne abstained from voting on the June 26 Public Session minutes. Mr. O'Grady and Mrs. Silvestrov were absent.

- June 26, 2012, 2012 – Public Session
- June 26, 2012 – Executive Session
- July 12, 2012 – Public Session – Goal Setting Retreat
- July 12, 2012 – Executive Session

## **VIII. COMMITTEE REPORTS**

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

Mrs. DeVito reported that the Community Relations Committee met on July 3<sup>rd</sup> and spent time discussing a strategy for the Classrooms for Kids campaign. She noted that the committee would have a high profile at National Night Out on August 7<sup>th</sup> to share information with residents on the upcoming referendum. She said that the next meeting is scheduled for September 4, 2012.

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

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

- New and revised policies on the agenda
- Curriculum approvals
- Instructional Focus Points for 2012-2013
- Summer professional development offerings
- Next meeting: August 14, 2012

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

Mrs. Gange reported on the following Personnel matters.

- Review of personnel items on the agenda
- Hiring update for 2012-2013
- FTE projections
- Priorities established at the Board retreat, corresponding goals and action plan
- PRMS Assistant Principal recommendation
- Job Description: R.E.D. Homework Club Tutor
- Compensation for R.E.D. Director

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

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

- ESIP evaluation, scenarios and next steps – Honeywell has pinpointed 60 items for consideration
- Food Service – Lunch price increases at SES & PRMS / a la carte offerings at RHS
- Year-end Close Out - \$375,000 to Capital Reserve for facility management
- RHS Black Box – Continued meetings with vendors on roofing and façade issues
- Section 15 Grant – RHS referendum – Continued pursuit of required documentation
- Capital Reserve – Committee recommends earmark of capital reserve for roof replacement and maintenance

- Referendum – Committee recommends discussing the possibility of two referendum questions vs. one.
- Submission of specifications to NJDOE – No funding currently available
- Request of Superintendent to revisit school choice matter
- Facility walk through – August 31<sup>st</sup>.

Discussion: Mr. Reca noted that he and Dr. Mayer attended the most recent Planning Board meeting at which time the Board approved the 24 classroom construction project.

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

Mr. Halm indicated that aside from new briefs being submitted to the arbitrator there is nothing new to report with regard to the negotiations process.

### **IX. HEARING OF THE PUBLIC**

#### **A. DEBBIE BAER**

Mrs. Baer congratulated all involved with the R.E.D. program for a job well done and for creating a revenue source to aid in supplementing the district. She expressed her opinion on the referendum emphasizing the need to promote excellence. She urged the Board to submit one question only for public vote.

### **X. APPROVAL OF RESOLUTIONS**

#### **A. PERSONNEL (A.1 –3)**

On motion of Mrs. Gange and seconded by Mrs. Boyne and carried by a vote of 7-0, the Robbinsville Board of Education voted to approve resolutions A.1 – 3 on the Personnel Agenda (pages 17 - 26). Mr. O’Grady and Mrs. Silvestrov were absent.

#### **B. EDUCATION, DEVELOPMENT, & POLICY (B.1 –8)**

Discussion: Mrs. Boyne inquired about the Annual Hearing on Internet Safety. Dr. Mayer indicated that it will be held soon.

On motion of Dr. Costanza and seconded by Mrs. Gange and carried by a vote of 7-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Education, Development & Policy resolutions B.1 – 8. Mr. O’Grady and Mrs. Silvestrov were absent.

#### **1. POLICIES & REGULATIONS – FIRST READING**

Approve policies and regulations at the level of First Reading as indicated.

- P0151 – Organizational Meeting
- P0167 – Public Participation in Board Meetings
- P2361 – Acceptable Use of Computers (M)
- P2363 – Pupil Use of Privately-Owned Technology
- P2431.4 – Prevention and Treatment of Sports-related Concussions (M)
- P2622 – Pupil Assessment (M)
- P3282 – Use of Social Networking Sites
- P4282 – Use of Social Networking Sites
- R2361 – Acceptable Use of Computers
- R2431.4 – Prevention and Treatment of Sports-related Concussions (M)

**2. CURRICULUM APPROVAL – SEPTEMBER 2012 IMPLEMENTATION (Attachments)**

Approve revisions in curriculum for implementation in September 2012 as indicated.

Reading – Kindergarten	Reading – Grade 4	Writing – Grade 3
Reading – Grade 1	Writing – Kindergarten	Writing – Grade 4
Reading – Grade 2	Writing – Grade 1	Geometry
Reading – Grade 3	Writing – Grade 2	

**3. ACCEPTANCE OF GRANT FUNDS**

Accept grant funds in the amount of \$1,965.00 from the New Jersey Department of Education in support of the *Anti-Bullying Bill of Rights Act (P.L.2010, c.122)*.

**4. IDEA FUNDING – 2012-2013**

Approve the submission of an application for IDEA funds for FY2013 in the amount as indicated:

IDEA Basic :	\$ 501,767.00
IDEA Preschool :	\$ 25,563.00
<b>Total :</b>	<b>\$ 527,330.00</b>

**5. ACCEPTANCE OF NCLB FUNDS – FY 2013**

Accept NCLB Grant funding in the amount of \$55,280.00 as indicated.

Title IA:	\$ 28,127.00
Title II A:	\$ 27,153.00
<b>Total:</b>	<b>\$ 53,228.00</b>

**6. REFUSAL OF TITLE III FUNDS – FY 2013**

Authorize the refusal of Title III funds in the amount of \$9,800.00 as indicated.

Title III:	\$3,136.00
Title III Immigrant:	\$6,664.00
<b>Total:</b>	<b>\$9,800.00</b>

**7. SPECIAL SERVICES**

**a. Establish Multiply Disabled Class – Pond Road Middle School**

Approve a recommendation to establish a Multiply Disabled Class for grades 6 – 8 at Pond Road Middle School beginning in September 2012.

**b. Establish Behaviorally Disabled Class – Pond Road Middle School**

Approve a recommendation to establish a Behaviorally Disabled Class for grades 6 – 8 at Pond Road Middle School beginning in September 2012.

**c. 2012 ESY Tuition Contract: Bridge Academy**

Approve a tuition contract with Bridge Academy in the amount of \$4,360.00 for the 2012 summer session as indicated.

<u>Student ID</u>	<u>Contract Amount</u>
150115	\$ 2,280.00
160157	\$ 2,350.00
<b>Total</b>	<b>\$ 4,360.00</b>

**d. 2012-2013 Tuition Contract: Bridge Academy**

Approve a tuition contract with Bridge Academy in the amount of \$76,842.00 for the 2012-2013 school year as indicated.

<u>Student ID</u>	<u>Contract Amount</u>
150115	\$ 38,421.00
160157	\$ 38,421.00
<b>Total</b>	<b>\$ 76,842.00</b>

**e. 2012 ESY Tuition Contract: Eden Institute**

Approve a tuition contract with Eden Institute in the amount of \$12,403.80 for student #200031 for the 2012 summer session.

**f. 2012-2013 Tuition Contract: Eden Institute**

Approve a tuition contract with Eden Institute in the amount of \$63,741.75 for student #200031 for the 2012-2013 school year.

**g. 2012 ESY Professional Services Contract: Mercer County Special Services School District**

Approve a contract with Mercer County Special Services School District in the amount of \$19,500.00 for full-time one-to-one personal assistants for the 2012 summer session as indicated.

<u>Student ID</u>	<u>Contract Amount</u>
220006	\$ 4,875.00
130617	\$ 4,875.00
150223	\$ 4,875.00
180209	\$ 4,875.00
<b>Total</b>	<b>\$19,500.00</b>

**h. Tuition Contract: Mercer County Special Services School District (ESY & 2012-2013)**

Approve a tuition contract with Mercer County Special Services School District in the amount of \$603,198.00 for the 2012 summer session and the 2012-2013 school year as indicated.

<u>Student ID</u>	<u>Extended School Year</u>	<u>2012-2013 School Year</u>
220006	\$6,700.00	\$48,776.00
200035	\$6,700.00	\$48,776.00
1000113	\$6,700.00	\$48,776.00
220009	\$5,750.00	\$41,860.00
150224	\$5,900.00	\$42,952.00
160193	\$5,900.00	\$42,952.00
130617	\$5,900.00	\$42,952.00
150223	\$7,325.00	\$53,326.00
180209	\$7,325.00	\$53,326.00
552	\$7,325.00	\$53,326.00
111113	\$7,325.00	\$53,326.00

<u>Student ID</u>	<u>Extended School Year</u>	<u>2012-2013 School Year</u>
Total	\$72,850.00	\$530,348.00

**i. 2012-2013 Tuition Contract: Mercer County Vocational Technical School**

Approve a tuition contract with Mercer County Vocational Technical School in the amount of \$7,000.00 (\$500.00 per student) as indicated.

<u>Student ID</u>	<u>Student ID</u>	<u>Student ID</u>	<u>Student ID</u>
130003	130635	140171	150243
130441	140015	140208	150269
130454	140124	150132	
130536	140212	150155	

**j. 2012 ESY Tuition Contract: Middlesex Regional Educational Services Commission**

Approve a tuition contract with Middlesex Regional Educational Services Commission in the amount of \$4,031.00 for student # 220011 for the 2012 summer session.

**k. 2012 ESY Professional Services Contract: Middlesex Regional Educational Services Commission**

Approve a contract with Middlesex Regional Educational Services Commission in the amount of \$297.00 to provide Occupational Therapy for student # 220011 during the 2012 summer session.

**l. 2012 ESY Tuition Contract: New Hope Academy**

Approve a tuition contract with New Hope Academy the amount of \$4,579.05 for student # 160209 the 2012 summer session.

**m. 2012-2013 Tuition Contract: New Hope Academy**

Approve a tuition contract with New Hope Academy in the amount of \$39,250.00 for student # 160209 for the 2012-2013 school year.

**n. 2012-2013 Professional Services Contract: Kay Cessaro**

Approve a contract with Kay Cessaro for the 2012-2013 school year to provide physical therapy services for three days per week at \$510 per day. The contract will not exceed \$61,200.00.

**o. Professional Services: Rednor & Risi Family Medicine**

As per N.J.A.C.6A:14 approve Rednor and Risi Family Medicine to conduct a medical assessment for student #180033 at a cost of \$120.00.

**8. FIELD TRIPS**

**a. Robbinsville High School – 2012 Extended School Year**

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

**McDonald's-Hamilton, NJ**

Date: 7/31/12  
Number of Pupils Participating: 5  
Teacher/Other Chaperones: 3 / 0

Approximate Cost per Pupil: \$0.00  
 Time Scheduled to Leave/Return: 9:00 am / 10:30 am  
 Bus Service: BOE  
 Class/Group: Autistic  
 Purpose: Students will be able to use and practice appropriate social skills to order breakfast and eat in a restaurant.

**C. FINANCE & TRANSPORTATION (C.1 – 2)**

Discussion: Mrs. Gange expressed appreciation to Robbinsville Education Foundation for the generous donation in the amount of \$20,000.00 for Project Lead the Way at PRMS.

On motion of Mrs. Boyne and seconded by Mr. Halm and carried by a vote of 7-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Finance, Facilities & Transportation resolutions C.1-2.

**1. FINANCE**

**a. Bills and Claims List (Attachment)**

Approve payment of the Bills & Claims List in the amount of \$3,117,254.84 for the period ending July 31, 2012 as indicated.

Accounts Payable	
Fund	
11 - General Fund	\$1,501,504.07
12 - Capital Outlay	\$4,400.00
20 - Special Revenue	\$0.00
40 - Debt Service	\$1,212,927.50
60 - Food Service Fund	\$26,552.17
61 - R.E.D.	\$3,780.59
Unemployment	\$22,566.88
<b>Total Accounts Payable</b>	<b>\$2,771,731.21</b>
Payroll	
July 13, 2012	\$143,556.53
July 30, 2012	\$201,967.10
<b>Total Payroll</b>	<b>\$345,523.63</b>
<b>Total Bill List</b>	<b>\$3,117,254.84</b>

**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 June 30, 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)**

Accept the Report of the Board Secretary for the period ending June 30, 2012.

**d. Transfer Report – June 30, 2012**

Ratify transfer report totaling \$73,202.82 for the period ending June 30, 2012 as indicated.



Amount	Account From	Account To	Description
\$3,256.78	11-000-291-280-07-03 Tuition - Admin	11-000-291-220-07-01 FICA	Board share of FICA
\$2,642.59	11-000-216-100-04-02 Salary, Speech, OT, PT	11-000-218-104-010-4 Salary, Guidance	Salary for SAC
\$1,230.82	11-130-100-101-03-02 Salary, Grades 6 - 8 Subs	11-120-100-101-02-02 Salary, Grades 1 - 5 Subs	Substitute teachers
\$361.00	11-130-100-101-03-01 Salary, Grades 6 - 8	11-150-100-101-04-01 Salary, Home Instruction	Home instruction of students
\$46,150.63	11-000-262-622-05-03 Electric	11-000-261-420-05-02 Maintenance Services	Replacement of damaged carpet with VCT
\$42.22	11-000-230-331-07-01 Attorney	11-000-230-334-07-01 Architect	Fees for architectural work
\$19,518.78	11-000-291-270-07-01 Medical	11-000-261-420-05-02 Maintenance Services	Replacement of damaged carpet with VCT
<b>\$73,202.82</b>			

e. **Transfer Report – July 31, 2012**

Approve transfers totaling \$39,087.10 for the period ending July 31, 2012 as indicated.

Amount	Account From	Account To	Description
\$1,746.00	11-000-291-260-07-01 Worker's Compensation	11-000-230-590-07-01 Liability Insurance	Liability insurance for 12-13
\$20,000.00	11-190-100-610-01-01 Instructional Supplies	11-190-100-640-01-01 Textbooks	AP textbooks
\$5,145.00	11-000-100-565-04-01 Tuition to MCSSSD	12-212-100-730-04-01 Equipment, MD Program	IEP mandated equipment for student
\$500.00	11-000-240-600-02-01 Administrative Supplies	11-000-213-600-02-01 Health Office Supplies	Increased cost for Epi Pens
\$6,130.39	11-000-261-610-05-02 Maintenance Equipment	12-000-261-730-05-00 Equipment, Facilities	New water heater at Sharon Road School
\$4,000.00	11-000-100-566-04-01 Tuition to MCSSSD	11-000-219-500-07-00 CST Purchased Services	Leased copier for new CST office
\$995.71	11-230-100-610-02-01 Basic Skills Supplies	11-230-100-640-02-01 Basic Skills Textbooks	Additional BSI textbooks
\$570.00	11-190-100-640-02-01 Instructional Textbooks	11-230-100-640-02-01 Basic Skills Textbooks	Additional BSI textbooks
<b>\$39,087.10</b>			

f. **Stipend Renewal – Energy Education Specialist**

Approve John Blair as the district's Energy Education Specialist for the period of July 1, 2012 – June 30, 2013. Mr. Blair will receive a stipend in the amount of \$21,000.00.

g. **Increase in School Lunch Prices**

Approve an increase in school lunch prices for the 2012-2013 school year as indicated.

	<b><u>2011-2012</u></b>	<b><u>2012-2013</u></b>
<b>Sharon</b>	\$2.50	\$2.60
<b>PRMS</b>	\$2.60	\$2.75
<b>RHS</b>	\$2.85	a la carte

**h. Contract Renewal: Compass Group USA, Inc.**

BE IT RESOLVED that Robbinsville Board of Education (herein referred to as the Local Education Agency or LEA) approves Chartwells School Dining Services (herein referred to as the Food Service Management Company or FSMC) as its Food Service Management Company for the 2012-2013 school year. (Third Renewal)

BE IT FURTHER RESOLVED that the Food Service Management Company shall receive, in addition to the costs of operation, an administrative fee of \$37,980/year and a management fee of \$.0525 per reimbursable meal and meal equivalent to compensate the Food Service Management company management costs. These fees shall be billed monthly as a cost of operation. The Local Education Agency guarantees the payment of such costs and fee to the Food Service Management Company.

BE IT FURTHER RESOLVED that total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count.

BE IT FURTHER RESOLVED that the per meal management fee of \$.0525 will be multiplied by total meals.

BE IT FURTHER RESOLVED that the Food Service Management Company guarantees the Local Education Agency a minimum profit return of \$17,158 for the school year 2012-2013. This guarantee is contingent upon the guarantee terms and requirements as stated below from the FSMC's state-approved contract.

2) GUARANTEE

a) Guaranteed Return. Chartwells guarantees that the return to the LEA from the Food Service Program for the school year will be seventeen-thousand, one-hundred, fifty-eight (\$17,158). If the annual operating statement shows a return less than seventeen-thousand, one-hundred, fifty-eight (\$17,158), Chartwells will reduce its Management and Administrative Fees by the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of Chartwells' Management and Administrative Fees, as set forth above. The Guaranteed Return is based on the following conditions and assumptions remaining in effect for the school year.

3) CONDITIONS

(a) Federal and state reimbursements will be at least equal to the rates in 2011-2012.

(b) The value of government-donated commodities and/or cash in lieu thereof will not be less than the value of government-donated commodities and/or cash in lieu thereof received during the 2011-2012 school year.

(c) The number of days meals are served during the school year will not be less than 167 days (RHS), 166 days (PRMS), and 165 (SES).

(d) The number of serving periods, locations, serving times and types of service will not change materially.

(e) The student enrollment for the Term of the Contract will not be less than the 2011-2012 level.

(f) The selling prices of Menu Pattern Meals and a la carte selections will not be less than those included in the proposal.

(g) There will not be any significant changes or restrictions in the brands or types of products that Chartwells is able to sell in the food service program.

(h) The District and its representatives including but not limited to, school principals, teachers and District employees shall fully cooperate with Chartwells in the implementation of the Food Service Program. The District shall fully cooperate with Chartwells to limit the expansion of competitive food sales in order to maximize the gross receipts and other non-cash sales of the Food Service Program.

In the event the foregoing conditions are not met during the school year, Chartwells' guarantee obligation shall be reduced by an amount equivalent to any increased cost or loss of revenue attributable to the changes in such conditions.

(i) The increase in federal reimbursement rates associated with the required implementation of HHFKA meal pattern initiatives will be no less than \$.06 per lunch pattern meal served.

**i. Accept Energy Savings Plan**

WHEREAS the Robbinsville Board of Education (Board) is desirous of being in compliance with the requirements of PL 2009 Chapter 4 "Energy Savings Improvement Program"(ESIP); and

WHEREAS the Board utilized the competitive contracting process to select Honeywell International as its energy services company (ESCO) and

WHEREAS the Board on April 24, 2012 directed Honeywell International to proceed with the development of a district wide Energy Savings Plan and

WHEREAS Honeywell International submitted an Energy Savings Plan on July 23, 2012 and

WHEREAS the ESP was reviewed and approved by the independent engineering firm of Barnickel Engineering Corporation now

THEREFORE, BE IT RESOLVED the Board hereby adopts the verified Energy Savings Plan as submitted.

**j. Accept ESIP Project Development Agreement**

WHEREAS the board of Robbinsville Board of Education (Board) is desirous of being in compliance with the requirements of PL 2009 Chapter 4 "Energy savings Improvement Program"(ESIP); and

WHEREAS the Board officially adopted the Energy Savings Plan as submitted by Honeywell International in the July 31, 2012 board meeting

WHEREAS the next step within the process of ESIP is to develop a detailed final contract document that is self funding and compliant with PL 2009,c.4 which will include a detailed scope of work, cost, rebates, financing options and

WHEREAS it is agreed that the cost to develop such a document will be \$60,230.00 (Sixty Thousand Two Hundred Thirty Dollars) and only payable if the detailed ESIP self funding project is not implemented by the Board and

WHEREAS this cost will be waived should the Board agree to continue with the implementation of a self funding project in accordance with PL 2009, c.4 and

BE IT FURTHER RESOLVED, that the Business Administrator be authorized to sign and proceed with the ESIP process via a Project Development Agreement with Honeywell International to develop and identify cost, scope, financing, rebates and produce a final contract document that is self funding and compliant with PL2009, c.4.

**k. Award of Contract: SAN/Server Consolidation/Remote Desktop Services**

Award a contract to the Dell Corporation in the amount of \$123,878.00 to purchase a Storage Area Network, Servers, associated hardware and Software. The contract pricing is being awarded under Contract code WN88ABZ agreement 70256-WSCA/NASPO except for Microsoft & VMWare software which is being sold under State Contract 16ACV Contract Agreement number ITS-A77003. The district solicited three quotes under the WSCA Contract with Dell Corporation as the lowest quote.

**l. Accept Tuition Student – Multiply Disabled Program – 2012-2013**

Accept student # 120032 from Jackson Township Schools into the multiply disabled program for the 2012 – 2013 school year. Jackson Township shall pay tuition of \$20,180.00 for the program. Jackson Township shall also reimburse the district \$60,726.00 for the cost of a one-to-one aide and the Community Options Program provided to the student.

**m. Accept Tuition Student – Autistic Program – ESY & 2012-2013**

Accept student # 100014 from Jackson Township Schools into the autistic program for the extended school year and 2012 – 2013 school year. Jackson Township shall pay tuition of \$3,082.46 for the ESY program and \$24,124.00 for the 2012-2013 school year.

**n. Accept Donation: Robbinsville Education Foundation**

Accept a donation in the amount of \$20,000.00 from Robbinsville Education Foundation and designated for Project Lead the Way at Pond Road Middle School. The Board is grateful for this generous donation.

**o. Accept Donation: Nike Factory Store, Jackson, NJ**

Accept a donation of a S.P.A.R.Q. (Speed, Power, Agility, Reaction & Quickness) System from the Nike Factory store. The Board appreciates this generous donation.

**2. TRANSPORTATION**

**a. 2012-2013 Transportation Contract: Community Options, Inc**

Approve a contract with Community Options Inc. in the amount of \$4,000.00 to transport student #120032 to and from all job locations from September 1, 2012 through June 30, 2013.

**b. School Bus Evacuation Drills**

Approve submission to the New Jersey Department of Education of the following school bus evacuation drills as required.

**Mercer High School**

Date: May 18, 2012  
Time: Upon a.m. arrival (7:50-8:05am)  
Location: Bus Lane  
Route number(s): MJS  
Person Overseeing: Angela Sebasti

**J.F. Cappello School**

Date: June 12, 2012  
Time: Upon a.m. arrival (8:55-9:00am)  
Location: Bus Lane  
Route number(s): CP  
Person Overseeing: Susan Kelly

**Robbinsville High School**

Date: June 18, 2012  
Time: Upon a.m. arrival (8:30am)  
Location: Bus Lane  
Route number(s): PKA-1, 2  
Person Overseeing: Curtis Wyers

Date: June 18, 2012  
Time: Upon a.m. arrival (11:00am)  
Location: Bus Lane  
Route number(s): PKP-1, 2, 3  
Person Overseeing: Curtis Wyers

Date: June 19, 2012  
Time: Upon a.m. arrival (7:20-7:30am)  
Location: Bus Lane  
Route number(s): RHS-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14  
Person Overseeing: Curtis Wyers

Date: June 19, 2012  
Time: Upon a.m. arrival (8:30am)  
Location: Bus Lane  
Route number(s): PKA-1, 2  
Person Overseeing: Curtis Wyers

**Pond Road Middle School**

Date: June 14, 2012  
Time: Upon a.m. arrival (7:55-8:00am)  
Location: Bus Lane  
Route number(s): MID-1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22  
Person Overseeing: Paul Gizzo

Date: June 15, 2012  
Time: Upon a.m. arrival (7:55-8:00am)  
School: Pond Road Middle School  
Location: Bus Lane  
Route number(s): MID-1, 2, 3, 4, 5, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22  
Person Overseeing: Paul Gizzo

**Sharon Elementary School**

Date: June 15, 2012  
Time: Upon a.m. arrival (8:40-8:50am)  
Location: Bus Lane  
Route number(s): ELM-22, 23A, 23B  
Person Overseeing: Janet Sinkewicz

Date: June 18, 2012  
Time: Upon a.m. arrival (8:40-8:50am)  
Location: Bus Lane  
Route number(s): ELM-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 21  
Person Overseeing: Janet Sinkewicz

**Windsor Elementary School**

Date: June 18, 2012  
Time: Upon a.m. arrival (8:40-8:50am)  
Location: Bus Lane  
Route number(s): WDSK, WNDK  
Person Overseeing: Elizabeth Borsuk

**D. FACILITIES – (D.1-2)**

Discussion: The Board weighed the options of presenting voters with a referendum consisting of one question or two. If a two question referendum is authorized, the first question will request \$14,688,215 for renovations and repairs to Sharon Elementary School and Pond Road Middle School. Question 2 will authorize \$4,291,752.00 for a 24 classroom addition at Sharon Elementary School. Board members ultimately decided that a one question ballot would best accommodate the district’s program needs and space requirements into the foreseeable future. It will also permit the district’s grade configuration to shift to Pre K to 4 at Sharon and 5 to 8 at Pond.

On motion of Mrs. DeVito and seconded by Dr. Costanza and carried by a vote of 6-1, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Facilities resolution D.1. Mrs. Gange dissented. Mr. O’Grady and Mrs. Silvestrov were absent.

**1. 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

The projects are Other Capital and the Board is not seeking state funding. 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 \$18,979,967.00. In addition, the Board authorizes Spiegle Architectural Group to amend the Long Range Facilities Plan to be consistent with the projects.

On motion of Mrs. Boyne and seconded by Mr. Halm and carried by a vote of 7-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Facilities resolution D.2. Mr. O’Grady and Mrs. Silvestrov were absent.

**2. BUILDING USE (Attachments)**

Approve the Buildings and Grounds Use of Facilities Schedule for the months of August and September 2012.

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

On motion of Mrs. Boyne and seconded by Mr. Kochberg and carried by a vote of 7-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve R.E.D. resolution E.1. Mr. O’Grady and Mrs. Silvestrov were absent.

**1. R.E.D. PERSONNEL**

**a. Director Compensation**

Approve non-pensionable compensation in the amount of \$4,956.30 to R.E.D. Director Pamela Elmi as per the goals established in her 2011-2012 employment contract.

**b. Employment**

Approve the employment of Christine McCahery as an Instructional Aide for the Robbinsville Extended Day program at the rate of \$9.50 per hour (plus overtime) for 10 hours per week for the ten month period of September 2012 – June 2013.

**c. Contract Renewals**

Approve the contract renewals for the following individuals with the Robbinsville Extended Day program for the ten month period of September 2012 – June 2013.

Name	Position	Location	Rate	GAAP Code
Abby Schneider	Instructional Aide	Pond	\$9.75 / hr. - 6 hrs. / wk.	61-990-320-100-10-05
Stephanie Bianco	Instructional Aide	Pond	\$10.00 / hr. – 20 hrs. / wk.	61-990-320-100-10-05
Nicole Douglass	Instructional Aide	Pond	\$12.00 / hr. – 25 hrs. / wk.	61-990-320-100-10-05
David Frank	Instructional Aide	Pond	\$12.00 / hr. – 10 hrs. / wk.	61-990-320-100-10-05
Lilies Thompson	Instructional Aide	Sharon	\$12.00 / hr. – 21.5 hrs. / wk.	61-990-320-100-10-05
Andre Medina	Instructional Aide	Sharon	\$9.75 / hr. – 18 hrs. / wk.	61-990-320-100-10-05
Courtney Sudol	Instructional Aide	Pond / SES	\$10.50 / hr. – 22.5 hrs. / wk.	61-990-320-100-10-05
Cindy Braddock	Instructor	Pond	\$18.00 / hr. – 7 hrs. / wk.	61-990-320-100-10-05
Joan Douglass	Instructor	Sharon	\$14.00 / hr. – 9 hrs. / wk.	61-990-320-100-10-05
Linda Field	Instructor	Sharon	\$20.00 / hr. – 26¼ hrs / wk.	61-990-320-100-10-05
Patty Stone	Instructor	Sharon	\$16.00 / hr. – 29¼ hrs. / wk.	61-990-320-100-10-05
Libby Fischberg	Specialist	Pond	\$18.00 / hr. – 15 hrs. / wk.	61-990-320-100-10-05
Kevin Keener	Site Coordinator	Sharon	\$16.50 / hr. – 13 hrs. / wk.	61-990-320-100-10-05
Gene Gray	Site Coordinator	Pond	\$25.00 / hr. – 17.5 hrs / wk.	61-990-320-100-10-05
Eileen Katzman	Office Assistant	R.E.D.	\$12.00 / hr. – 10-18 hrs. / wk.	61-990-320-100-10-00
Kristen Persicketti	Substitute	Pond / SES	\$12.00 – 2-10 hrs. / mo.	61-990-320-100-10-05
Therese Land-Ahlberg	Sub. SPED Aide	Pond / SES	\$16.66 / hr. – 1-3 hrs. / mo.	61-990-320-100-10-05
Lori Monaco	Substitute	Pond / SES	\$14.00 / hr. – 2-10 hrs. / mo.	61-990-320-100-10-05
Anthony Forno	Substitute	Pond / SES	\$10.00 / hr. – 2-10 hrs. / mo.	61-990-320-100-10-05
Becca Bianco	Volunteer	Pond	N/A	N/A

**d. Professional Development**

Approve Courtney Sudol to attend First Aid Training on August 7, 2012 sponsored by Robert Wood Johnson. The registration fee is \$50.00. No additional reimbursement was requested.

**XIV. HEARING OF THE PUBLIC**

**A. DEBBIE BAER**

Mrs. Baer thanked the Board for a great discussion on the referendum noting that she appreciated each Board member's contribution to the discussion.

**XV. OLD BUSINESS - None**

**XVI. NEW BUSINESS**

The Board held a discussion related to the Student Code of Conduct. They opted to create several focus groups consisting of students and parents to review and revise the current code and the existing consequences. In the interim, the Board suspended all items dealing with student behavior that takes place outside of school. Mr. Reca, Mrs. Boyne, Mr. Halm and Dr. Costanza volunteered to serve on the focus groups.

**XVII. ADJOURNMENT**

On motion of Mrs. Boyne and seconded by Mr. Kochberg the Robbinsville Board of Education voted to adjourn the July 31, 2012 meeting at 9:06 PM.
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Respectfully submitted,

Robert M. DeVita  
School Business Administrator / Board Secretary



**Personnel items for Board Approval:**

Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion	
<b>I. Employment of Staff:</b>										
<b>a. Administrators/Supervisors:</b>										
Sharon	Moffat	Assistant Principal	PRMS	Accept Resignation	7/31/2012					
Laurell	Parris	Assistant Principal	PRMS	Approve New Hire	8/1/2012	6/30/2013	3	\$ 95,680	11-000-240-102-03-01	Filling the Middle School Asst. Principal opening.
<b>b. Certificated Staff:</b>										
Megan	Burns	Teacher	PRMS	Accept Resignation	6/30/2012					
Jacqueline	Cook	Teacher	PRMS	Accept Resignation	6/30/2012					
Alexa	Catalano	Teacher	PRMS	Approve New Hire	9/1/2012	6/30/2013	BA/2	\$ 48,336	11-130-100-101-03-01	Filling the Middle School Spanish opening.
Kristina	Connors	Teacher	PRMS	Approve New Hire	9/1/2012	6/30/2013	BA/2	\$ 48,336	11-120-100-101-03-01 (40%) 11-130-100-101-03-01 (60%)	Filling the Middle School Health & Phys. Ed. opening.
Sharon	Dauber	Social Worker	SPED	Approve New Hire	9/1/2012	6/30/2013	MA/11	\$ 63,172	11-000-219-101-04-01	Filling the Social Worker opening.
Elizabeth	Calderon	Teacher	RHS	Approve New Hire	9/1/2012	6/30/2013	BA/1	\$ 47,617	11-140-100-101-01-01	Filling the High School Spanish opening.
Donald	Green	Guidance Counselor	RHS	Approve New Hire	9/1/2012	6/30/2013	MA/3	\$ 51,577	11-000-218-104-01-01	Filling the High School Guidance opening.
Pete	Klapsogearge	Teacher	SES	Appoint New Hire	9/1/2012	6/30/2013	BA/1	\$ 47,617	11-110-100-101-02-01	Currently an IA. Filling the Kindergarten opening.
Carl	Nami	Teacher	SES	Approve New Hire	9/1/2012	6/30/2013	BA/2	\$ 48,336	11-120-100-101-02-01	Formerly a leave replacement. Filling the Elementary School opening.
Brent	Rivers	Teacher	RHS	Approve New Hire	9/1/2012	6/30/2013	MA/1	\$ 50,859	11-140-100-101-01-01	Filling the High School English opening.
Courtney	Turner	Teacher	RHS	Approve New Hire	9/1/2012	6/30/2013	BA/1	\$ 47,617	11-213-100-101-04-01	Filling the High School Special Ed (HQ Math) opening.
Brian	Williams	Teacher	PRMS	Approve New Hire	9/1/2012	6/30/2013	MA/1	\$ 50,859	11-120-100-101-03-01 (40%) 11-130-100-101-03-01 (60%)	Filling the Middle School Music opening.
Sherrie	Johnson	Teacher	PRMS	Approve Leave Replacement	9/1/2012	11/21/2012	BA/7	\$ 52,886	11-120-100-101-03-01 (40%) 11-130-100-101-03-01 (60%)	Filling the Middle School Phys Ed leave.
Deborah	Lopez	Technician	SES	Approve Vacation payout	7/31/2012			\$ 1,475.08	11-000-252-100-08-01	Per WTEA Agreement, per diem rate for 7 days.
<b>c. Non-Certificated Staff:</b>										
Melissa	Avellino	Secretary	RHS	Adjust leave	9/1/2012	11/2/2012	n/a		11-000-240-105-01-01	Originally approved 12/20/11. This is an unpaid leave.

**Personnel items for Board Approval:**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Eric	Principato	Summer Tech Asst.	District	Approve Summer hire	7/1/2012	8/31/2012	n/a	\$ 8.00	11-000-252-100-08-01	Rate per hour.
Marie	Stechmann	Secretary	RHS	Approve Leave Replacement	8/20/2012	11/2/2012	1	\$30,604.00	11-000-240-105-01-01	Salary will be prorated. Filling Secretary opening.
<b>d. Substitutes:</b>										
Marie	Stechmann	Substitute	District	Approve Substitute Hire	11/5/2012	6/30/2013	n/a	\$ 75		Rate per day.
<b>2. Placement on the Salary Guide: None</b>										
<b>3. Extra Work/Extra Pay:</b>										
<b>a. Athletics:</b>										
Jeffrey	Fisher	Boys Soccer Coach	RHS	Approve Assistant Coach	9/1/2012	12/31/2012	1	\$ 4,847	11-402-100-100-0601	Stipend per WTEA Agreement.
Naoma	Green	Girls Field Hockey Coach	RHS	Approve Head Coach	9/1/2012	12/31/2012	3	\$ 7,431	11-402-100-100-0601	Stipend per WTEA Agreement.
Marybeth	Kowalski	Summer Cross Country Coach	RHS	Approve Summer Coach	7/1/2012	8/31/2012	n/a	\$ -		This is a volunteer position.
Marybeth	Kowalski	Special Olympics Coach	Special Svcs	Approve Coach	9/1/2012	6/30/2013	n/a	\$ 3,550	11-000-217-100-04-01	Stipend per WTEA Agreement.
Maria	Merlo	Girls Tennis Volunteer	RHS	Approve Volunteer	9/1/2012	12/31/2012	n/a	\$ -		This is a volunteer position.
Jane	Hutchison	Head Field Hockey	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 3,811	11-402-100-100-03-01	Stipend per WTEA Agreement.
Joan	Oszvart	Assistant Field Hockey	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 2,668	11-402-100-100-03-01	Stipend per WTEA Agreement.
Mike	Passafaro	Head Girls Soccer	PRMS	Approve Coach	9/1/2012	6/30/2013	1	\$ 3,399	11-402-100-100-03-01	Stipend per WTEA Agreement.
Lauri	Foster	Assistant Girls Soccer	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 2,668	11-402-100-100-03-01	Stipend per WTEA Agreement.
Chris	Purdum	Head Cross Country	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 3,811	11-402-100-100-03-01	Stipend per WTEA Agreement.
Laura	Moore	Assistant Cross Country	PRMS	Approve Coach	9/1/2012	6/30/2013	2	\$ 2,668	11-402-100-100-03-01	Stipend per WTEA Agreement.
Rich	Wharton	Head Boys Soccer	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 3,811	11-402-100-100-03-01	Stipend per WTEA Agreement.
Mike	Johnson	Assistant Boys Soccer	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 2,668	11-402-100-100-03-01	Stipend per WTEA Agreement.

**Personnel items for Board Approval:**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Daniel	Carrigan	Head Girls Basketball	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 4,738	11-402-100-100-03-01	Stipend per WTEA Agreement.
Mike	Passafaro	Assistant Girls Basketball	PRMS	Approve Coach	9/1/2012	6/30/2013	1	\$ 2,993	11-402-100-100-03-01	Stipend per WTEA Agreement.
Rich	Wharton	Head Boys Basketball	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 4,738	11-402-100-100-03-01	Stipend per WTEA Agreement.
Blake	Kilgore	Assistant Boys Basketball	PRMS	Approve Coach	9/1/2012	6/30/2013	2	\$ 3,317	11-402-100-100-03-01	Stipend per WTEA Agreement.
Laura	Moore	Girls Head Track & Field	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 3,811	11-402-100-100-03-01	Stipend per WTEA Agreement.
Chris	Purdum	Boys Head Track & Field	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 3,811	11-402-100-100-03-01	Stipend per WTEA Agreement.
Kate	LaMachia	Assist. Girls Treack&Field	PRMS	Approve Coach	9/1/2012	6/30/2013	2	\$ 2,451	11-402-100-100-03-01	Stipend per WTEA Agreement.
Tom	Snyder	Assist. Boys Track&Field	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 2,668	11-402-100-100-03-01	Stipend per WTEA Agreement.
Mike	Johnson	Head Baseball	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 3,811	11-402-100-100-03-01	Stipend per WTEA Agreement.
Dan	Carrigan	Assist. Baseball	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 2,668	11-402-100-100-03-01	Stipend per WTEA Agreement.
Rich	Wharton	Head Softball	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 3,811	11-402-100-100-03-01	Stipend per WTEA Agreement.
Lauri	Foster	Assist. Softball	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 2,668	11-402-100-100-03-01	Stipend per WTEA Agreement.
Rich	Wharton	Athletic Director	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 3,811	11-402-100-100-03-01	Stipend per WTEA Agreement.
Laura	Moore	Basketball Scoreboard	PRMS	Approve Coach	9/1/2012	6/30/2013	n/a	\$ 41	11-402-100-100-03-01	Rate per game per WTEA Agreement.
Sean	Grieg	Wrestling	PRMS	Approve Coach	9/1/2012	6/30/2013	3	\$ 4,738	11-402-100-100-03-01	Stipend per WTEA Agreement.
Anthony	Paglione	Assist. Wrestling	PRMS	Approve Coach	9/1/2012	6/30/2013	1	\$ 2,993	11-402-100-100-03-01	Stipend per WTEA Agreement.

**b. Co-Curricular:**

Elizabeth	Borsuk	Team Leader-Kindergarten	SES	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Margaret	Zargiel	Team Leader-Kindergarten	SES	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Cynthia	Pivovarnick	Team Leader-1st Grade	SES	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Kimberly	Raymond	Team Leader-1st Grade	SES	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.

**Personnel items for Board Approval:**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Cherie	Gehle	Team Leader-2nd Grade	SES	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Debby	Muench	Team Leader-2nd Grade	SES	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Brenda	John Goodstein	Team Leader-3rd Grade	SES	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Joanne	McCard	Team Leader-3rd Grade	SES	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Danielle	Gladysz	Team Leader-Special Ed	SES	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Beth	Gmoser	Team Leader-Special Ed	SES	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Betty Jane	Oliva	Team Leader-Specialist	SES	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Dagmar	Stepien	Team Leader-Specialist	SES	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-120-100-101-02-03	Stipend position in accordance with WTEA Agreement.
Heidi	Berkey	Team Leader-4th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-120-100-101-03-02	Stipend position in accordance with WTEA Agreement.
Renee	Mering	Team Leader-4th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-03-02	Stipend position in accordance with WTEA Agreement.
Michael	Passafaro	Team Leader-5th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-120-100-101-03-02	Stipend position in accordance with WTEA Agreement.
Jenna	Peluso	Team Leader-5th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-120-100-101-03-02	Stipend position in accordance with WTEA Agreement.
Joan	Oszvart	Team Leader-6th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-130-100-101-03-03	Stipend position in accordance with WTEA Agreement.
Thomas	Snyder	Team Leader-6th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-130-100-101-03-03	Stipend position in accordance with WTEA Agreement.
Chris Purdu	Purdum	Team Leader-7th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-130-100-101-03-03	Stipend position in accordance with WTEA Agreement.
Joseph	Conroy	Team Leader-7th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-130-100-101-03-03	Stipend position in accordance with WTEA Agreement.
Ed	Holub	Team Leader-8th Grade	PRMS	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-130-100-101-03-03	Stipend position in accordance with WTEA Agreement.
Debbie	Donoher	Team Leader-Encore	PRMS	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-130-100-101-03-03	Stipend position in accordance with WTEA Agreement.
Elisabeth	Gray	Team Leader-World Language	PRMS	Approve Advisor	9/1/2012	6/30/2013	4+	\$ 742	11-130-100-101-03-03	Stipend position in accordance with WTEA Agreement.
Kathy	St. John	Team Leader-Special Ed	PRMS	Approve Advisor	9/1/2012	6/30/2013	0-3	\$ 639	11-130-100-101-03-03	Stipend position in accordance with WTEA Agreement.

**Personnel items for Board Approval:**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Chris	Purdum	Yearbook	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 3,811	11-401-100-100-02-01	Stipend position in accordance with WTEA Agreement.
Shayna	Schwartz	Student Council	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,504	11-401-100-100-02-01	Stipend position in accordance with WTEA Agreement.
Katie	Manning	Student Council	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,504	11-401-100-100-02-01	Stipend position in accordance with WTEA Agreement.
Julie	Caiola	Morning Detention	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 25.75	11-401-100-100-02-01	Rate per session in accordance with WTEA Agreement.
Anne	DiGiuseppe	8th Grade Advisor	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,514	11-401-100-100-02-01	Stipend position in accordance with WTEA Agreement.
Anne	DiGiuseppe	Destination Imagination	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,174	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
Fran	Mazzone	Study Skills	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 412	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
Linda	Biondi	Early Act	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,174	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
Kathy	Tamayo	Early Act	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,174	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
Joe	Golding	Supplemental Band	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 948	11-401-100-100-03-01	Rate of \$474 per session for 2 sessions in accordance with WTEA Agreement.
Catherine	Naughton	Supplemental Band	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 948	11-401-100-100-03-01	Rate of \$474 per session for 2 sessions in accordance with WTEA Agreement.
Joe	Golding	Band Enrichment	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 855	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
Julie	Caiola	Science Olympiad	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 587	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
Sharon	Reed	Science Olympiad	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 587	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
Rachel	Wassum	Science Olympiad	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,174	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
Maria	Gallagher	Science Olympiad	PRMS	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,174	11-401-100-100-03-01	Stipend position in accordance with WTEA Agreement.
<b>c. Other:</b>										
Donald	Green	Guidance	RHS	Approve Guidance Summer work	6/27/2012	8/31/2012	n/a	\$ 1,275	11-000-218-104-01-02	Rate is \$34 per hour for 7.5 hours per day not to exceed 5 days.

**Personnel items for Board Approval:**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Raheel	Saleem	Guidance	RHS	Approve Guidance Summer work	6/27/2012	8/31/2012	n/a	\$ 5,100	11-000-218-104-01-02	Rate is \$34 per hour for 7.5 hours per day not to exceed 20 days.
Ginny	King	Nurse	PRMS	Approve Summer work	6/27/2012	8/31/2012	n/a	\$ 5,393	11-000-213-101-03-02	Rate is \$53.93 per hour for 100 hours.
Marci	Singer	Guidance	PRMS	Approve Guidance	6/27/2012	8/31/2012	n/a	\$ 5,093	11-000-218-104-03-02	Rate is \$50.93 per hour for 100 hours.
Deborah	Dauer	JumpStart Program	District	Rescind Facilitator	7/1/2012	8/31/2012	n/a	\$ (1,632)	11-000-221-104-09-03	Rescinded due to enrollment.
Margaret	Zargiel	JumpStart Program	District	Rescind Facilitator	7/1/2012	8/31/2012	n/a	\$ (1,632)	11-000-221-104-09-03	Rescinded due to enrollment.
Kimberly	Coyle	JumpStart Program	District	Approve Facilitator	7/1/2012	8/31/2012	n/a	\$ 102	11-000-221-104-09-03	Rate is \$34 per hour for 3 hours.
Annette	Deck	District Information Coordinator	District	Approve extra work	7/1/2012	8/31/2012	n/a	\$ 5,414.85	11-000-221-110-07-01	Paid at per diem hourly rate not to exceed 135 hours.
Renee	Lockington	Early Act	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,174	11-401-100-100-02-01	Stipend position in accordance with WTEA Agreement.
Jodie	Ricciardi	Early Act	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,174	11-401-100-100-02-01	Stipend position in accordance with WTEA Agreement.
Diane	Mitchell	Safety Patrol	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 319	11-401-100-100-02-01	Stipend position in accordance with WTEA Agreement.
Kimberly	White	Safety Patrol	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 319	11-401-100-100-02-01	Stipend position in accordance with WTEA Agreement.
Sharon	Martin	Family Activity Night	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 816	11-401-100-100-02-01	12 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
Jodie	Ricciardi	Family Activity Night	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 816	11-401-100-100-02-01	12 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
Renee	Lockington	Family Activity Night	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 816	11-401-100-100-02-01	12 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
Steve	DiMatteo	Family Science Night	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,632	11-401-100-100-02-01	24 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
Cherie	Gehle	Family Science Night	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,632	11-401-100-100-02-01	24 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.

**Personnel items for Board Approval:**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Brenda	John Goodstein	Family Math Night	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,224	11-401-100-100-02-01	18 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
Ellen	Malissa	Family Math Night	SES	Approve Advisor	9/1/2012	6/30/2013	n/a	\$ 1,224	11-401-100-100-02-01	18 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
Megan	Bones	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Naoma	Green	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Angel	Dolina	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Deborah	Nutt	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Anthony	Paglione	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Michelle	Warren	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Kimberly	Brown	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.

**Personnel items for Board Approval:**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Kimberly	Brudner	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 340	11-000-221-104-09-03	Rate is \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Joe	Conroy	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Jane	Hutchison	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Kathleen	Manning	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Michael	Passafaro	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Kristin	Aquilino	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Sharon	Martin	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Debby	Muench	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.



**Personnel items for Board Approval:**

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Megan	Steigerwald	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Dagmar	Stepien	Genesis Trainer	District	Approve Trainer	8/1/2012	6/30/2013	n/a	\$ 440	11-000-221-104-09-03	Facilitator rate is \$100 for Aug. 14th and then \$34/hour not to exceed 10 hours to train and troubleshoot for transition to new student information system throughout school year.
Sean	Fry	AP Institute	District	Approve Professional Dev Stipend	7/9/2012	7/13/2012	n/a	\$ 500	11-000-221-104-09-03	Rate of \$100 per day for 5 days to attend AP institute during summer.
Lois	Baldwin	AP Institute	District	Approve Professional Dev Stipend	7/9/2012	7/13/2012	n/a	\$ 400	11-000-221-104-09-03	Rate of \$100 per day for 4 days to attend AP institute during summer.
Sean	Greig	Summer Work	SPED	Approve Professional Dev Stipend	8/1/2012	8/31/2012	n/a	\$ 100	11-000-221-104-09-03	Rate of \$100 per day for 1 day to attend Professional Development during summer.
Lauren	DiRienzo-Archer	Summer Work	SPED	Approve Professional Dev Stipend	8/1/2012	8/31/2012	n/a	\$ 100	11-000-221-104-09-03	Rate of \$100 per day for 1 day to attend Professional Development during summer.
Naoma	Green	New Staff Orientation Facilitator	District	Approve facilitator	8/28/2012	8/30/2012	n/a	\$ 170	11-000-221-104-09-04	Rate is \$34 per hour for five hours.
Kristin	Aquilino	New Staff Orientation Facilitator	District	Approve facilitator	8/28/2012	8/30/2012	n/a	\$ 102	11-000-221-104-09-04	Rate is \$34 per hour for three hours.
Kimberly	Brown	New Staff Orientation Facilitator	District	Approve facilitator	8/28/2012	8/30/2012	n/a	\$ 102	11-000-221-104-09-04	Rate is \$34 per hour for three hours.
Dagmar	Stepien	New Staff Orientation Facilitator	District	Approve facilitator	8/28/2012	8/30/2012	n/a	\$ 102	11-000-221-104-09-04	Rate is \$34 per hour for three hours.
Kimberly	Brown	Professional Development Workshops for	District	Approve facilitator	9/1/2012	6/30/2012	n/a	\$ 340	11-000-221-104-09-03	Rate is \$34 per hour not to exceed 10 hours.
John	Blair	Curriculum Revisions - High School Spanish	RHS	Rescind hours	12/1/2011	6/30/2012	n/a	\$ (680)	11-000-221-104-09-02	Rate is \$34 per hour not to exceed 20 hours.
Haydee	Pinero-Donza	Revisions - High School Spanish	RHS	Rescind hours	12/1/2011	6/30/2012	n/a	\$ (680)	11-000-221-104-09-02	Rate is \$34 per hour not to exceed 20 hours.