



**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**

**Emily Kratz**

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

**August 27, 2013**

**I. CALL TO ORDER PUBLIC MEETING**

President Mike Reca called the August 27, 2013 meeting of the Robbinsville Board of Education to order at 6:04 PM. He read the *Statement of Public Meetings* and led the flag salute.

**II. ROLL CALL**

Mrs. Boyne	Arrived 6:13PM	Mrs. DeVito	Present	Mr. O'Grady	Present
Mrs. Ciaccio	Absent	Mrs. Gange	Present	Mr. Reca	Present
Dr. Costanza	Present	Mr. Halm	Arrived 6:13PM	Mrs. Silvestrov	Present

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

On motion of Mr. O'Grady and seconded by Mrs. Silvestrov, the Board voted 6-0 to enter into Executive Session at 6:05 PM to discuss the following matters.

- District Security

**IV. MOTION TO RESUME PUBLIC SESSION**

On motion of Mr. O'Grady, and seconded by Mrs. DeVito, the Board voted 8-0 to resume Public Session at 7:01 PM.

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

After welcoming Emily Kratz, 2013-2014 Student Government President, Mr. Reca reported on a recent meeting that he, Dr. Mayer and Mrs. Boyne attended with Assemblyman Wayne DeAngelo. Topics of discussion included budgets / funding, unfunded mandates, security, teacher evaluation / residency. Last year the Assemblyman introduced a bill that would fund towards adequacy which, if passed, would enable Robbinsville Schools to receive an additional \$732K in state aid pending certain criteria is met. Currently, 90% of the annual budget is funded by the local tax base. As it stands, the bill is in play but not currently active. Assemblyman DeAngelo indicated that he will pursue it again after the November election.

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

In his report Dr. Mayer indicated that the district welcomed 19 new teachers this year and invited Board members to the annual convocation scheduled to take place on September 3<sup>rd</sup> at 9:00 AM. He reviewed the goals and opened the floor for Board member comment.

Board members shared their thoughts and made suggestions related to various facets of the goals including adding an outcome to include a multi-year plan for instructional technology. Dr. Mayer indicated that in September he plans to assemble a committee to develop priorities, assess how we currently use technology in the classroom and create some pilot programs as a way to gauge the direction best suited for our students.

**A. ANNUAL GOALS – FIRST READING (Attachment #1)**

On motion of Mr. O'Grady and seconded by Dr. Costanza the Robbinsville Board of Education voted 8-0 to review the annual goals of the Superintendent at the level of first reading. Mrs. Ciaccio was absent.

## **VII. ANNUAL INTERNET SAFETY HEARING – Policy & Regulation 2361**

Dr. Mayer explained the requirement to hold an annual hearing on internet safety noting that the district has taken steps to minimize access to offensive material while using the internet for instructional purposes. He invited public comment. There was none.

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

Mr. DeVita provided a construction update and reported that Phase I of the project is on schedule. The Sharon School cafeteria is nearly complete and all that remain are the new faculty room and maintenance area. He also noted that the ESIP is nearing completion.

Mr. O’Grady extended the Board’s appreciation to the administration and Sharon School staff for their willingness to remain flexible during the construction process.

## **IX. MINUTES**

On motion of Mrs. DeVito, and seconded by Mr. O’Grady, the Board voted to approve the minutes of the following meetings as indicated. Mr. Reca abstained from voting on the July 30, 2013 minutes. Mrs. Ciaccio was absent.

- July 25, 2013 Public Session – BOE Retreat (Attachment #2)
- July 25, 2013 Executive Session – BOE Retreat
- July 30, 2013 Public Session (Attachment #3)
- July 30, 2013 Executive Session

## **X. COMMITTEE REPORTS**

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

Mrs. DeVito reported on the following Community Relations matters.

- National Night Out – August 6<sup>th</sup> – Invitations to Ribbon Cutting and Groundbreaking Ceremonies
- SES Groundbreaking Ceremony – August 14<sup>th</sup> – Very successful
- PRMS Ribbon Cutting Ceremony – September 3, 2013
- Tentative SES Cafeteria Ribbon Cutting – September 8<sup>th</sup> or September 15<sup>th</sup>

The idea to hold the SES Cafeteria ribbon cutting ceremony during the first lunch period on the first day of school was presented. Mrs. DeVito thought it was a good one and indicated that she would move forward with it. She also brought up the idea holding a community reception in the new cafeteria before the September Board meeting.

The next Community Relations meeting is scheduled to take place on October 8, 2013.

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

Dr. Costanza reported on the following matters discussed during the August 13, 2013 meeting of the Education, Development and Policy Committee.

- Title I Parent Policy and Parent Compact
- Security Audit Report
- Curriculum for Approval
- 2013 AP Scores / 5 Year Review
- Summer Professional Development / Goals for 2013-2014

Mrs. Boyne asked for clarification on the Title I Parent Policy & Parent Compact. Dr. Foster explained that, from an economic perspective, PRMS has a greater need for Title I support.

Mrs. Boyne asked if there are benchmarks to track student progress on the AP exams. Dr. Mayer indicated that we measure our progress based upon our prior year scores. We have consistently been on an upswing trajectory. Dr. Foster indicated that she would send the AP Summary information supporting the increase in AP scores to the Board.

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

Mrs. Gange reported on the following matters related to Personnel.

- Regular personnel agenda / Open position list
- Crisis protocol / Security audit
- Job Description for Athletic Trainer

Based upon Resolution A.6, Mrs. DeVito asked if the duties for event staff are clearly defined. Dr. Mayer responded that they are clearly defined and that as individuals apply for event staff positions, their names will appear on the agenda.

#### **D. FINANCE, FACILITIES, & TRANSPORTATION – Mr. Matthew O’Grady**

Mr. O’Grady reported on the following Finance, Facilities and Transportation Committee matters.

- Construction Highlights – Contingency money left over to use for Phase II project
- Food Service Director – Sandra Harkness was recently hired by Chartwells to run the Robbinsville Schools Food Service Department
- Township Pilots – While the overall tax burden for residents will be reduced, there will be no influx of funds for the district
- Security Audit
- Annual Building Walk-throughs – August 29, 2013
- Bills and Claims
- Transfer Report / Withdrawal of Capital Reserve
- ESIP
- Garbage Contract
- Change Orders

#### **E. AD HOC SECURITY – Mr. Matthew O’Grady**

Mr. O’Grady reported that the recent Security Audit was an involved process and detailed steps the district can take to provide a more secure environment for students and staff. Dr. Mayer noted that the following security measures will be implemented at PRMS and SES as part of the renovation process. Both buildings will have a double lock vestibule. Biometric Readers, keyless access for staff members, will be installed. He also indicated that RHS will limit back door opening times and monitor both front and back entrances. Panic buttons will be installed in each main office and bollards will be constructed around PRMS and SES. (The district is currently securing pricing for this option at RHS.) Interviews are being conducted with firms that provide visitor management systems with the ultimate aim of purchase and installation at each building.

#### **F. STUDENT GOVERNMENT REPORT - Emily Kratz**

2013-2014 Student Government President Emily Kratz reported on the following matters.

- Preseason athletics
- Student showcases

- Robbinsville RayBan Sunglass Fundraiser to fund Homecoming Dance
- Homecoming Game – October 11<sup>th</sup> / Homecoming Dance – October 12<sup>th</sup>
- November 1 – Pink Out Football Game – All proceeds from a t-shirt and bake sale will be donated to Susan G. Koman – Target goal = \$2,000
- 2013-2014 Goals
  1. Community Service as a way to foster stronger bonds
  2. Strengthen the relationship between sports and clubs
  3. Open communication between Student Government and students

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

### **A. REVANTH KORRAPOLU**

Sophomore Revanth Korrapolu asked about the likelihood of offering online courses as electives. Indicating that many are taught by leading Ivy League professors, he said that since they are free, there would be no cost to the district. He shared his experience of being waitlisted for AP classes and suggested that this might prove to be a viable alternative for students like himself.

Mrs. Gange said that although online courses are wonderful tools for enrichment it was unlikely that they could be utilized in a way that would replace credit courses.

Dr. Mayer noted that the district currently allows online courses and although they can be listed on a student transcript, they do not figure into a student's GPA or credit total. Dr. Mayer also asked to meet Revanth for further discussion.

### **B. ALYSSA HARRIS**

Mrs. Harris expressed concern about summer homework assignments and said that her children have a difficult time with the extensive nature of the reading and math assignments. Another parent, Carol Kroepfl, said that the cost of summer reading books is an issue.

Board members weighed in and ultimately decided to review the district's philosophy at committee level.

## **XII. APPROVAL OF RESOLUTIONS**

### **Enrollment Report**

Dr. Mayer provided a brief enrollment update and stated that 100 new students enrolled over the summer and the current district enrollment stands at 2,945.

### **A. PERSONNEL (A.1 – 6)**

On motion of Mrs. Gange and seconded by Mrs. DeVito and carried by a vote of 8-0, the Robbinsville Board of Education voted to approve resolutions XII.A.1-6 as indicated below and on pages 13 - 23 and including the addendum. Mrs. Ciaccio was absent.

#### **4. APPROVE JOB DESCRIPTION: ATHLETIC TRAINER (Attachment #4)**

Motion to approve a job description for the position of Athletic Trainer.

#### **5. APPROVE 2013-2014 EVENT STAFF**

Motion to approve all faculty and staff members for event staff work during the 2013-2014 school year at the rate of \$41.25 per event.

**6. APPROVE 2013-2014 SITE SUPERVISOR FOR EVENTS**

Motion to approve all faculty for event supervision work during the 2013-2014 school year at the rate of \$128.75 per event.

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

On motion of Mrs. Boyne and seconded by Dr. Costanza and carried by a vote of 8-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions XII.B.1-9 as indicated. Mrs. Ciaccio was absent.

**1. APPROVE CURRICULUM – SEPTEMBER 2013 IMPLEMENTATION (Attachments #5-11)**

Approve revisions in curriculum for implementation in September 2013 as indicated.

Career Exploration (#5)	Algebra II (#8)	Math – Grade 6 (#11)
AP Spanish (#6)	Algebra III (#9)	Math – Grade 6A (#12)
Journalism (#7)	French I (#10)	

**2. 2013-2014 TITLE I PARENT POLICY (Attachment #13)**

Motion to approve the 2013-2014 Title I Parent Policy as required in Section 1118 of the Elementary and Secondary Education Act (ESEA).

**3. 2013-2014 PRMS PARENT COMPACT (Attachment #14)**

Motion to approve the 2013-2014 Pond Road Middle School Parent Compact as an annual requirement of Title 1, Part A of the Elementary and Secondary Education Act (ESEA).

**4. 2013-2014 NCLB GRANT APPLICATION**

Motion to approve a grant application for NCLB funding for 2013 -2014 as indicated.

Title I:	\$ 30,346.00
Title IIA:	\$ 25,489.00
<b>Total:</b>	<b>\$ 55,835.00</b>

**5. TUITION CONTRACT: MONMOUTH COUNTY VOCATIONAL SCHOOL DISTRICT**

Approve a tuition contract for the 2013-2014 school year with Monmouth County Vocational School District in the amount of \$12,900.00 for student #140122 to attend the Marine Academy of Science and Technology.

**6. DISCARD ATHLETIC EQUIPMENT (Attachment #15)**

Motion to request permission to discard damaged or outdated physical education equipment per attachment.

**7. SPECIAL SERVICES**

**a. 2013-2014 Tuition Contract: Bridge Academy**

Motion to approve a contract with the Bridge Academy in the amount of \$22,933.00 for student #150115 for the period effective September 3, 2013 through June 21, 2014.

**b. 2013-2014 Tuition Contract: Motivational Educational Training Company**

Motion to approve a tuition contract with Motivational Educational Training Company, New Hope Academy in the amount of \$39,250.00 for student # 160226 for the 2013-2014 school year.

**c. 2013 Extended School Year Tuition Contract: Bayada Nurses**

Motion to approve a contract with Bayada Nurses in the amount of \$10,400.00 for student # 200035 for the period effective July 15, 2013 through August 22, 2013.

**d. 2013-2014 Tuition Contract: Bayada Nurses**

Motion to approve a contract with Bayada Nurses in the amount of \$76,960.00 for student # 200035 for the period effective September 9, 2013 through June 21, 2014.

**e. 2013 Extended Year Contracts: Burlington County Special Services School District**

Motion to approve contracts with Burlington County Special Services School District for student # 150223 for the period effective July 2, 2013 through July 31, 2013 as indicated.

	<u>Purpose</u>	<u>Contract Amount</u>
1.	Tuition	\$ 3,000.00
2.	One to One Personal Assistant	\$ 4,000.00

**f. 2013 Extended Year After School Contract: Eden Institute**

Motion to approve a contract with Eden Institute for after school programing for student #200031 at the rate of \$48.50 per day for 113 days and not to exceed \$5,480.50.

**g. 2013-2014 Professional Service Contract: Princeton Speech Language & Learning Center**

Motion to authorize Princeton Speech Language and Learning Center to provide independent speech assessments as needed at the rate of \$600.00 per evaluation.

**h. 2013-2014 Professional Service Contract: Joanne D'Angelo, Teacher of the Deaf**

Motion to approve a contract with Joanne D'Angelo, Teacher of the Deaf, to provide services for the period effective October 2, 2013 through June 21, 2014 at the rate of \$125.00 per hour (8 hours per week) and not to exceed \$36,000.00.

**i. 2013-2014 Professional Service Contract: Tracy Maltby, Sign Language Interpreter**

Motion to approve a contract with Tracy Maltby, Sign Language Interpreter, to provide services for the period effective September 9, 2013 through June 21, 2014 at the rate of \$45.00 per hour (3 hours per day) and not to exceed \$24,300.00.

**8. FIELD TRIPS**

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

Motion to approve the following field trip(s) for Robbinsville High School during the 2013-2014 School Year as indicated. The district will incur no admission or transportation costs.

**i. McGraw-Hill Bldg.-Manhattan, NY**

Date: 4/2/2014  
 Number of Pupils Participating: 12  
 Teacher/Other Chaperones: 2 / 0  
 Approximate Cost per Pupil: \$0.00  
 Time Scheduled to Leave/Return: 6:00 am (train) / 5:30 pm  
 Bus Service: NJ Transit/BOE (Funding Source: Student Fundraising)  
 Class/Group: Virtual Enterprise  
 Purpose: Students will have the opportunity to present their written business plan in a National Competition.

**ii. International Trade Show-New York, NY**

Date: 4/3/2014  
 Number of Pupils Participating: 47  
 Teacher/Other Chaperones: 4 / 2  
 Approximate Cost per Pupil: \$0.00  
 Time Scheduled to Leave/Return: 5:30 am / 5:30 pm  
 Bus Service: Triple D Travel (Funding Source: Student Fundraising)  
 Class/Group: Virtual Enterprise  
 Purpose: Allows students from around the world who participate in the world-wide network of VEs to exhibit a wide range of products and tour their marketing campaigns.

**9. WORKSHOPS**

Motion to approve a list of upcoming professional development workshops scheduled to take place during the 2013-2014 school year.

Name	Vendor	Event	Date(s)	Registration	Travel Reimbursement
Pamela Watson	Rutgers University	Principles of Public Purchasing	9/14,21,28,- 10/19 &26/ 2013	\$ 951.00	\$ 53.99
AnnMarie Potts	Third Sector New England, Inc	Tools of the Mind w/s	10/3/2013	N/A- encumbered	N/A- encumbered
Cynthia Jenkins	NJSC	NJ Science Convention, Princeton NJ	10/15/2013	\$ 165.00	\$ 12.40
Heidi Berkey	NJSC	Science Convention 2013	10/15/2013	\$ 165.00	\$ 21.70
Debby Muench	NJSC	Science Convention 2013	10/15/2013	\$ 165.00	N/A
Kim Keener	Cenergistics	Fall Cenergistics National 1 Training Conference	10/14-16/2013	N/C	\$ 894.00
Suzanne Guidry	Responsive Classroom	Responsive Classroom Leadership Conference- 2013	11/ 18-19/2013	\$ 445.00	Not Calculated
Rajneet Bajath	Technology Education Concepts	Webinar: iPad Apps for Struggling Readers/Writers	10/2/2013	\$ 35.00	N/A
Rajneet Bajath	FEA/NJ-L2L	Legal 1 Mandated School Law Training - Online	to be completed by 06/2014	\$ 270.00	N/A
<b>Total</b>				<b>\$ 2,196.00</b>	<b>\$ 982.09</b>

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

On motion of Mr. Halm and seconded by Mrs. Boyne and carried by a vote of 8-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions XIIC.1-3 as amended. Mrs. DeVito abstained from C.1a. Mrs. Ciaccio was absent.



**1. FINANCE**

**a. Bills and Claims List (Attachment #16)**

Motion to approve payment of the Bills & Claims List in the amount of \$2,736,056.66 for the period ending August 27, 2013 as indicated.

<b>Accounts Payable</b>	
Fund	
11 - General Fund	\$1,173,371.25
12 - Capital Outlay	\$337,036.23
20 - Special Revenue	\$14,447.84
30 - Capital Projects	\$898,900.46
40 - Debt Service	\$0.00
60 - Food Service Fund	\$0.00
61 - R.E.D.	\$2,753.42
Unemployment	\$0.00
Hand Checks	\$36,374.50
<b>Total Accounts Payable</b>	<b>\$2,462,883.70</b>
<b>Payroll</b>	
August 15, 2013	\$273,172.96
<b>Total Payroll</b>	<b>\$273,172.96</b>
<b>Total Bill List</b>	<b>\$2,736,056.66</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 July 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 #17)**

Motion to accept the Report of the Board Secretary for the period ending July 31, 2013.

**d. Transfer Report: August 27, 2013**

Motion to approve transfers totaling \$251,721.00 for the period ending August 27, 2013 as indicated.

<b>Description</b>	<b>Account From</b>	<b>Account To</b>	<b>Amount</b>
Summer Help	11-402-100-800 Misc. Athletics	11-402-100-100 Salary, Athletics	\$891.00
UNUM Payment	11-000-291-260 Worker's Comp.	11-000-291-210 Admin. Disability Ins.	\$800.00
Correct salary account classification CST Supervisor	11-000-219-104 Salary, CST Staff	11-000-240-104 Salary, CST Director	\$82,500.00
Correct salary account classification Regular Ed. Pre-School	11-120-100-101 Salary, Grades 1-3	11-105-100-101 Salary, Pre-school	\$68,121.00
Correct salary account classification Reading Recovery	11-120-100-101 Salary, Grades 1-3	11-230-100-101 Salary, Basic Skills	\$57,499.00
Correct salary account classification Math Supervisor	11-000-221-102 Salary, Curriculum	11-140-100-101 Salary, Grades 9-12	\$41,910.00
PRMS scheduling in Genesis	11-130-100-101 Salary, Extra Duty	11-000-221-110 Genesis Summer Work	\$3,000.00
<b>Total</b>			<b>\$251,721.00</b>

**e. Withdrawal of Funds from Capital Reserve**

Motion to approve the withdrawal of \$3,666.34 from Capital Reserve to pay for a district requested change order for the security enhancements to Sharon and Pond Road Schools.

**f. Energy Savings Improvement Plan (ESIP) Payments**

Motion to authorize the School Business Administrator to issue the following payments for work performed for the district's ESIP:

Spiezle Architecture	\$ 4,308.54
Honeywell International, Inc.	<u>\$ 1,168,117.86</u>
<b>Total</b>	<b>\$ 1,172,426.40</b>

**g. Accept Bids: Garbage and Recycling Services Contract**

Motion to accept the bids for garbage and recycling as indicated.

	<u>Carnevale Disposal Company</u> <u>Hamilton, NJ</u>	<u>Central Jersey Waste &amp; Recycling</u> <u>Ewing, NJ</u>	<u>Waste Management of NJ</u> <u>Ewing NJ</u>
<b><u>Garbage</u></b>			
Year 1 - 9/1/13 - 6/30/14	\$23,400.00	\$21,777.60	\$23,128.00
Year 2 - 7/1/14 - 6/30/15	\$24,125.00	\$21,777.60	\$28,586.40
Cost for additional day of pickup	\$475.00	\$40.00	\$240.00
Deduct for reduction of a day of pickup	\$400.00	\$25.00	\$120.00
Deduct for Windsor School as of 9/1/14	\$625.00	\$65 per month or \$650 per year	\$785.00
<b><u>Recycling</u></b>			
Year 1 - 9/1/13 - 6/30/14	\$1,600.00	\$3,744.00	\$984.00
Year 2 - 7/1/14 - 6/30/15	\$1,725.00	\$3,744.00	\$1,216.80
Cost for additional day of pickup	\$150.00	\$24.00	\$23.00
Deduct for reduction of a day of pickup	\$100.00	\$12.00	\$11.50
<b><u>Organic Waste &amp; Kitchen Food Recycling</u></b>			
Year 1 - 9/1/13 - 6/30/14	\$10,000.00	\$5,550.00	\$12,764.50
Year 2 - 7/1/14 - 6/30/15	\$11,500.00	\$5,550.00	\$15,777.00
Cost for additional day of pickup	\$200.00	\$25.00	\$147.40
Deduct for reduction of a day of pickup	\$125.00	\$15.00	\$73.70

**h. Award Bid: Garbage and Recycling Services Contract**

Motion to award a bid for Garbage and Recycling Services to Central Jersey Waste & Recycling, Inc., Ewing, NJ, the lowest responsive and responsible bidder as indicated.

	<u>Garbage</u>	<u>Recycling</u>	<u>Organic Waste &amp; Kitchen Food Recycling</u>	<u>Total</u>
Year 1 - 9/1/13 - 6/30/14	\$21,777.60	\$3,744.00	\$5,550.00	\$31,071.60
Year 2 - 7/1/14 - 6/30/15	\$21,777.60	\$3,744.00	\$5,550.00	\$31,071.60

**i. Accept Tuition Student: Hamilton Township**

Motion to accept student #150066, presently a junior at Robbinsville High School, on a tuition basis for the 2013-2014 school year. Tuition will be assessed at \$10,180.00 or \$1,018.00 per month. The district will not be responsible for transportation.

## **2. FACILITIES**

### **a. Ratify Change Orders: Sharon / Pond Renovation and Expansion Project**

#### **i. Sharon Elementary School and Pond Middle School: \$3,666.34**

Motion to ratify a change order in the amount of \$3,666.34 to install three new call buttons at Pond Middle School and two new call buttons at Sharon Elementary. This change order was requested by the district and will be paid through capital reserve like the rest of the alternate bid for security upgrades.

#### **ii. Sharon Elementary School: (\$4,991.60)**

Motion to ratify a change order credit in the amount of \$4,991.60 for removal of laminate coating on benches in Sharon Elementary School cafeteria. Comparable substitute installed that provide protection and ease of maintenance.

#### **iii. Sharon Elementary School: \$7,406.32**

Motion to ratify a change order in the amount of \$7,406.32 to convert an existing classroom into a pre-school room. Wall to bring adjacent bathroom into the classroom space was partially removed to provide direct access from classroom.

#### **iv. Sharon Elementary School: \$6,068.48**

Motion to ratify a change order in the amount of \$6,068.48 for removal of an existing beam to create enough duct clearance in the Sharon Elementary School new kitchen area.

### **b. Building Use (Attachments #18 - 23)**

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of September and October 2013.

## **3. TRANSPORTATION**

### **a. 2013-2014 Jointure: Route# NOOR**

Motion to approve West Windsor-Plainsboro Regional School District as Host District for Route # NOOR to transport one Robbinsville student to and from Noor-Ul-Iman School for the period of September 5, 2013 through June 18, 2014 for a cost of \$818.50.

## **D. ROBBINSVILLE EXTENDED DAY PROGRAM**

<p>On motion of Mrs. Gange and seconded by Mr. O'Grady and carried by a vote of 8-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions XI.D.1 as indicated. Mrs. Ciaccio was absent.</p>
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### **1. R.E.D. PERSONNEL**

#### **a. Revise 2013 – 2014 Annual Renewal**

Motion to revise the annual renewal for Pond Assistant Site Coordinator Nicole Douglass. Originally approved on July 30, 2013 for 21 hours per week, Ms. Douglas will work instead for 10 hours per week at \$15.00 per hour.

**b. Accept Resignations**

Motion to accept the resignations of the following individuals as indicated.

<u>Name</u>	<u>Position</u>
Sarah Munn	Aide – Pond
Lorraine Brandt	Instructor – Pond

**XIV. HEARING OF THE PUBLIC**

None

**XV. OLD BUSINESS**

As discussed by the School Boards representative during the annual retreat, Mrs. Boyne suggested looking into holding Board member training in the district.

**XVI. NEW BUSINESS**

Dr. Mayer announced a change in the location of the September Board meeting. Given that the RHS Student Activity Center has been repurposed, the September meeting will be held in the new cafeteria at Sharon Elementary School.

**XVII. ADJOURNMENT**

On motion of Mrs. Boyne and seconded by Mr. Halm, the Board voted 8 – 0 to adjourn the August 27, 2013 meeting of the Robbinsville Board of Education at 8:35 PM.

Respectfully submitted,

Robert M. DeVita  
School Business Administrator / Board Secretary

Personnel items for Board Approval  
August 27, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
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**I. Employment of Staff:**

**a. Administrators/Supervisors:**

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**b. Certificated Staff:**

Kathleen	Nichols	Teacher	RHS	Accept Resignation	8/27/2013					
Diane	Kern	Teacher	SES	Appoint New Hire	9/1/2013	6/30/2014	7BA	\$ 55,835.00	11-120-100-101-02-01	1st Grade
Jennifer	Paulino	Teacher	RHS	Appoint New Hire	9/1/2013	6/30/2014	2MA	\$ 54,526.00	11-140-100-101-01-01	Technology Teacher
Jessica	Woodruff	Teacher	RHS	Appoint New Hire	9/1/2013	6/30/2014	1BA	\$ 50,566.00	11-213-100-101-04-01	Spec. Ed English
Juli	Stoltz	Teacher	RHS	Rescind New Hire appointment	9/1/2013	6/30/2014	5MA	\$ 56,861.00	11-140-100-101-01-01	Applicant withdrew interest.

**c. Non Certificated Staff:**

Alex	Hager	IA	PRMS	Accept Resignation	6/30/2013					
Christine	Williams	IA	SES	Accept Resignation	6/30/2013					
Lauren	Varnum	IA	SES	Accept Resignation	6/30/2013					
Patrick	Anderson	IA	PRMS	Align Salary with Federal Grant	9/1/2013	6/30/2014		\$ 22,472.01	20-250-100-100-04-14	IDEA Grant
Joan	Douglass	IA	RHS	Align Salary with Federal Grant	9/1/2013	6/30/2014		\$ 22,472.01	20-250-100-100-04-14	IDEA Grant
Christine	McCahery	IA	PRMS	Align Salary with Federal Grant	9/1/2013	6/30/2014		\$ 22,472.01	20-250-100-100-04-14	IDEA Grant
Julie	Malpas	IA	RHS	Align Salary with Federal Grant	9/1/2013	6/30/2014		\$ 22,472.01	20-250-100-100-04-14	IDEA Grant
Olga	Schmid	IA	RHS	Align Salary with Federal Grant	9/1/2013	6/30/2014		\$ 22,472.01	20-250-100-100-04-14	IDEA Grant
Deb	McClain	IA	CST	Align Salary with Federal Grant	9/1/2013	6/30/2014		\$ 24,296.00	20-251-100-100-04-14	98.8% of salary for Pre School IDEA Grant
Jean Marie	Alban	IA	SES	Appoint New Hire	9/1/2013	6/30/2014		23,472.01	11-214-100-106-04-00	Change to FTE 100%. Autistic Aide
Nicole	Douglass	IA	PRMS	Appoint New Hire	9/1/2013	6/30/2014		11,736.01	11-213-100-106-04-01	
Allyson	Scotto	IA	SES	Appoint New Hire	9/1/2013	6/30/2014		11,736.01	11-213-100-106-04-01	
Jodi	Hunt	IA	PRMS	Appoint New Hire	9/1/2013	6/30/2014		11,736.01	11-213-100-106-04-01	Pending Fingerprints
Kathy	Higham	IA	RHS	Appoint New Hire	9/1/2013	6/30/2014		11,736.01	11-215-100-106-04-01	Pending Fingerprints
Milagros	Reyes	IA Health Aide	SES	Appoint New Hire	9/1/2013	6/30/2014		11,736.01	11-000-213-105-02-01	
Christian	Gavalchin	Summer Help	IT	Ratify Summer Help Appointment	8/12/2013	8/31/2013		\$9 per hour	11-000-252-100-08-02	Summer Student Help. Not to exceed \$1200.

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Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
<i>d. Substitutes</i>										
Karin	Concepcion	Sub Bus	Sub Bus	Appoint Substitute	9/1/2013	6/30/2014		\$10.34 per hr		
Sharon	Vito	Sub Bus	Sub Bus	Appoint Substitute	9/1/2013	6/30/2014		\$10.34 per hr		
Frank	Colabella	Sub Cert Athletic Trainer	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 100.00		
Joanne	Zapicchi	Sub Cert Athletic Trainer	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 100.00		
Nicole	McEntee	Sub Cert Nurse	Sub Nurse	Appoint Substitute	9/1/2013	6/30/2014		\$150 per diem		
Deanna	Bigger	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		Pending Fingerprints
Susan	Brady	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Taylor	Cortina	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Ann	Crilly	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Cheri	Dorwart	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Albert	Gayzik	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Nicole	Grembowitz	Sub Cert. Teacher	Sub	Appoint Substitute	11/1/2013	6/30/2014		\$ 80.00		
Carolyn	Hayward	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
David	Henry	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Sherrie	Johnson	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Darleen	Jones	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Susan	Kratz	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Frances	Lee	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Kristin	Michalkowski	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Kathryn	Mikulewicz	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		

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Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Kristen	Palagano	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Allyson	Scotto	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Susan	Sheerin	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Gale	Szolomayer	Sub Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Linda	Thomas	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		
Melissa	Tomanelli	Sub Cert. Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 80.00		Pending Fingerprints
Marie	Stechman	Sub Non-Cert Secretary	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$9.25 per hr		
Muriel	Bishop	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Aparna	Chaudhuri	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Candace	Chmielewski	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Pamela	Clarkson	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Gary	Cohen	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Kimberly	Cushman	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Kyle	Delia	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Tim	Fahey	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Heather	Fernandez	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		Pending Sub Credentials
Ellen	Gallagher	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Eugene	Gentile	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Zeinul	Haswary	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Annmarie	Haughey	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		

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Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Jacqueline	Kardos	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Gregg	Lerner	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
David	Lorenzo	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Kimberly	Maslak	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Virginia	Olinsky	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Leighanne	Petrangeli	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Judy	Petroni	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Laurie	Pietrini	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Doreen	Risoldi	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Ron	Romano	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Angela	Romeo	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Amber	Rylak	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Susan	Siben	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Kellye	Statz	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Jayne	Thomas	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Jillian	Vaz	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Joginder	Verma	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Elaine	Wills	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Annemarie	Wolochuk	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		
Roland	Yi	Sub Non-Cert Teacher	Sub	Appoint Substitute	9/1/2013	6/30/2014		\$ 75.00		



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Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
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**2. Placement on the Salary Guide:**

Renee	Mering	Teacher	PRMS	Approve Movement on Guide	9/1/2013	6/30/2014	7MA	\$ 59,076.00	11-120-100-101-03-01	From BA+15/7 to MA/7
Clare	Krulewicz	Teacher	RHS	Approve Movement on Guide	9/1/2013	6/30/2014	2MA	\$ 54,526.00	11-140-100-101-01-01	From BA+30/2 to MA/2

**3. Extra Work/Extra Pay:**

**a. Athletics:**

Haydee	Pinero-Donza	Teacher	RHS	Appoint Assist Coach	9/1/2013	6/30/2014	1	\$ 4,847.00	11-402-100-100-06-01	Fall 2013 Field Hockey Asst Coach
Marcus	Hutton	Assist Coach	RHS	Appoint Assist Coach	9/1/2013	6/30/2014	1	\$ 5,170.00	11-402-100-100-06-01	Fall 2013 Football Asst Coach. Pending Sub Credentials
Aaron	Hall	Volunteer Assist Coach	RHS	Appoint Volunteer Assist Coach	9/1/2013	6/30/2014				Fall 2013 Football Volunteer Asst Coach. Pending fingerprints
Jane	Hutchison	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Head Field Hockey
Joan	Oszvart	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$2,667.70	11-402-100-100-03-01	Assistant Field Hockey
Mike	Passafaro	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Head Girls Soccer
Lauri	Foster	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$2,667.70	11-402-100-100-03-01	Assistant Girls Soccer
Chris	Purdum	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Head Cross Country
Laura	Moore	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$2,667.70	11-402-100-100-03-01	Assistant Cross Country
Rich	Wharton	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Head Boys Soccer
Mike	Johnson	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$2,667.70	11-402-100-100-03-01	Assistant Boys Soccer
Dan	Carrigan	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$4,738.00	11-402-100-100-03-01	Head Girls Basketball
Mike	Passafaro	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$3,316.60	11-402-100-100-03-01	Assistant Girls Basketball
Rich	Wharton	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$4,738.00	11-402-100-100-03-01	Head Boys Basketball
Blake	Kilgore	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$3,316.60	11-402-100-100-03-01	Assistant Boys Basketball

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Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Laura	Moore	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Girls Head Track & Field
Chris	Purdum	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Boys Head Track & Field
Kate	LaMachia	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$2,667.70	11-402-100-100-03-01	Assist. Girls T & F
Tom	Snyder	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$2,667.70	11-402-100-100-03-01	Assist. Boys T & F (Spring)
Mike	Johnson	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Head Baseball
Dan	Carrigan	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$2,667.70	11-402-100-100-03-01	Assist. Baseball
Rich	Wharton	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Head Softball
Rich	Wharton	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$3,811.00	11-402-100-100-03-01	Athletic Director
Dan	Carrigan	Coach	PRMS	Appoint Scoreboard Coach	9/1/2013	6/30/2014		\$41.00 per game	11-402-100-100-03-01	Wrestling Scoreboard
Laura	Moore	Coach	PRMS	Appoint Scoreboard Coach	9/1/2013	6/30/2014		\$41.00 per game	11-402-100-100-03-01	Basketball Scoreboard
Kate	Lamachia	Coach	PRMS	Appoint Scoreboard Coach	9/1/2013	6/30/2014		\$41.00 per game	11-402-100-100-03-01	Basketball Scoreboard
Sean	Grieg	Coach	PRMS	Appoint Head Coach	9/1/2013	6/30/2014	3	\$4,738.00	11-402-100-100-03-01	Wrestling
Anthony	Paglione	Coach	PRMS	Appoint Assist Coach	9/1/2013	6/30/2014	3	\$3,316.60	11-402-100-100-03-01	Assist. Wrestling
Sean	Grieg	Coach	PRMS	Appoint Weather Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-402-100-100-03-01	Weather Supervisor

**C. Other:**

Tom	Brettell	Teacher	RHS	Approve Admin Intern	9/1/2013	6/30/2014				Under direction of N. Rossi
Katie	Manning	Social Studies Curriculum	PRMS	Approve Curriculum Writing	8/1/2013	8/31/2013		\$ 238.00	11-000-221-104-09-01	Social Studies Curriculum - An additional 7 hours @ \$34 per hr.
Cathy	Zahn	Social Studies Curriculum	SES	Approve Curriculum Writing	8/1/2013	8/31/2013		\$ 238.00	11-000-221-104-09-01	Social Studies Curriculum - An additional 7 hours @ \$34 per hr.
Amanda	Matticks	Social Studies Curriculum	SES	Approve Curriculum Writing	8/1/2013	8/31/2013		\$ 272.00	11-000-221-104-09-01	Social Studies Curriculum - An additional 8 hours @ \$34 per hr.

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Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Sean	Fry	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Christine	Cabarle	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Deborah	Nutt	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Debra	Bella	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Haydee	Donza	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Lauren	DeSimone	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Sue	Kanagawa	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Jennifer	Haas	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Carolyn	Bonifazi	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
John	Blair	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Angel	Dolina	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Samantha	Rua	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Tracy	Rodriguez	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Linda	Hahn	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Numar	Vasquez	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Kim	Robinson	Teacher	RHS	Approve Detention Supervisor	9/1/2013	6/30/2014		\$25.75 per hr	11-401-100-100-01-02	
Laura	Francolino	Mentor for new hires	RHS	Approve Mentor	9/1/2013	6/30/2014		\$ 550.00	11-000-221-104-09-04	Paid by District for protégé Numar Vasquez.
Jennifer G.	Miller	Mentor for new hires	CST	Approve Mentor	9/1/2013	6/30/2014		\$ 550.00	11-000-221-104-09-04	Paid by District for protégé Amanda Rosenblatt.
Cindy	Pivovarnick	Mentor for new hires	SES	Approve Mentor	9/1/2013	6/30/2014		\$ 550.00	11-000-221-104-09-04	Paid by District for protégé Diane Kern.
Tracy	Rodriguez	Teacher	RHS	Approve Tech Dir Spring Musical	9/1/2013	6/30/2014		\$ 1,751.00	11-401-100-100-01-01	

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Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Renee	Mering	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-120-100-101-03-02	4 <sup>th</sup> grade team leaders
Heidi	Berkey	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-120-100-101-03-02	4 <sup>th</sup> grade team leaders
Michael	Passafaro	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	0-3	\$639.00	11-120-100-101-03-02	5 <sup>th</sup> grade team leaders
Anne	Woodrick	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	0-3	\$639.00	11-120-100-101-03-02	5 <sup>th</sup> grade team leaders
Joan	Oszvart	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-130-100-101-03-03	6 <sup>th</sup> grade team leader
Tom	Snyder	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-130-100-101-03-03	6 <sup>th</sup> grade team leader
Christopher	Purdum	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-130-100-101-03-03	7 <sup>th</sup> grade team leaders
Joseph	Conroy	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	0-3	\$639.00	11-130-100-101-03-03	7 <sup>th</sup> grade team leaders
Ed	Holub	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-130-100-101-03-03	8 <sup>th</sup> grade team leaders
Lauri	Foster	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-130-100-101-03-03	8 <sup>th</sup> grade team leaders
Debbie	Donoher	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-130-100-101-03-03	Encore team leader
Liz	Gray	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	4+	\$742.00	11-130-100-101-03-03	World L. team leader
Kathy	St. John	Teacher	PRMS	Appoint Team Leaders	9/1/2013	6/30/2014	0-3	\$639.00	11-130-100-101-03-03	Spec. Ed. team leader
Chris	Purdum	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014	3	\$3,811	11-401-100-100-03-01	Yearbook
Shayna	Schwartz	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014	3	\$ 1,460.00	11-401-100-100-03-01	Student Council
Julie	Caiola	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		25.75 per session	11-401-100-100-03-01	Morning Detention
Anne	DiGiuseppe	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		\$ 1,514.00	11-401-100-100-03-01	8th Grade Advisor
Anne	DiGiuseppe	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		\$ 1,174.00	11-401-100-100-03-01	Destination Imagination
Fran	Mazzone	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		\$ 412.00	11-401-100-100-03-01	Study Skill
Linda	Biondi	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		\$ 1,174.00	11-401-100-100-03-01	Early Act Advisors

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Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Catherine	Naughton	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		\$474 per session	11-401-100-100-03-01	Supplemental Band
Brian	Williams	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		\$ 4,429.00	11-401-100-100-03-01	Musical Director
Rachel	Wassum	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		\$ 1,174.00	11-401-100-100-03-01	Science Olympiad
Mia	Gallagher	Teacher	PRMS	Appoint Club Advisors	9/1/2013	6/30/2014		\$ 1,174.00	11-401-100-100-03-01	Science Olympiad
Kim	Robinson	Teacher	CST	Ratify Extra Pay	7/1/2013	8/1/2013		\$ 200.00	11-000-221-104-09-03	2 days to collaborate on Preschool Program @ \$100 per day
Annette	Deck	Teacher	RHS	Ratify Extra Pay	7/1/2013	8/31/2013		\$ 3,000.00	11-000-221-110-07-01	Additional Summer work
Anne	DiGiuseppe	Teacher	PRMS	Ratify Extra Pay	5/21/2013	5/25/2013		\$ 1,365.00	11-401-100-100-03-01	\$273 per night for 5 nights, overnight stay DI Global Finals
Rosemarie	McGlew	Teacher	PRMS	Ratify Extra Pay	7/1/2013	8/1/2013		\$ 200.00	11-000-221-104-09-03	GT Data Collation @ \$100 per day
Ellen	Malissa	Teacher	SES	Ratify Extra Pay	7/1/2013	8/1/2013		\$ 200.00	11-000-221-104-09-03	GT Data Collation @ \$100 per day

ADDENDUM  
 Personnel items for Board Approval  
 August 27, 2013

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
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*1. Employment of Staff:*

*b. Certificated Staff:*

Jessica	Cornelius	Teacher	PRMS	Accept Resignation	8/27/2013					Per contract: unless released earlier, anticipate October 25, 2013 as last day.