



















Approximate Cost per Pupil: \$60.00  
 Time Scheduled to Leave/Return: 7:30 am / 5:00 pm  
 Bus Service: Irvin Raphael Inc.  
 Class/Group: Spanish I-AP  
 Purpose: Students will have the opportunity to learn the language and culture hands on in an authentic setting.

**b. Pond Road Middle School**

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

**i. RWJ Hospital-Hamilton, NJ**

Date: 12/6/2013  
 Number of Pupils Participating: 40  
 Teacher/Other Chaperones: 1 / 3  
 Approximate Cost per Pupil: \$7.00  
 Time Scheduled to Leave/Return: 5:15 PM / 7:45 PM  
 Bus Service: BOE  
 Class/Group: Select 8<sup>th</sup> grade Choir  
 Purpose: Perform as featured choir in multi-faith tree-lighting and remembrance ceremony

**ii. Union County C.C.-Cranford, NJ**

Date: 1/7/2014  
 Number of Pupils Participating: 22  
 Teacher/Other Chaperones: 3 / 6  
 Approximate Cost per Pupil: \$7.00  
 Time Scheduled to Leave/Return: 6:30 AM / 5:30 PM  
 Bus Service: BOE  
 Class/Group: Science Olympiad  
 Purpose: Compete in Science Olympiad Events

**iii. Monmouth Battlefield-Manalapan, NJ**

Date: 4/29, 4/30, 5/1, 5/2-2014  
 Number of Pupils Participating: 272  
 Teacher/Other Chaperones: 20 / 36  
 Approximate Cost per Pupil: \$9.00  
 Time Scheduled to Leave/Return: 9:00 AM / 2:30 PM  
 Bus Service: Irvin Raphael Inc.  
 Class/Group: 4<sup>th</sup> grade  
 Purpose: Students will deepen their previous knowledge learned in class in topics such as the Revolutionary War and Native Americans.

**11. WORKSHOPS**

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

Participant's Name	Vendor	Workshop	Event Date(s)	Registration	Travel Reimbursement
Birch Wilson	Birch Wilson	Mid-West Clinic	12/18-12/21/2013	\$120.00	\$0.00
Anna Hernandez	TEEN PEP	Advisor Training	01/10- & 02/05-02/07/2014	\$0.00	\$38.31

<b>Participant's Name</b>	<b>Vendor</b>	<b>Workshop</b>	<b>Event Date(s)</b>	<b>Registration</b>	<b>Travel Reimbursement</b>
Christine Cabarle	TEEN PEP	Advisor Training	01/10- & 2/05-02/07/2014	\$0.00	\$70.40
Debra Bella	Bureau of Ed & Research	Dealing w/ Disruptive Students	1/16/2014	\$225.00	\$23.80
Rachel Wassum	Bureau of Ed & Research	Dealing w/ Disruptive Students	1/16/2014	\$225.00	\$0.00
Kim Keener	Cynergistic	National Training	1/19-24/2014	TBD	\$892.73
John Blair	Cynergistic	National Training	1/19-24/2014	TBD	159.20
Katie Daughenbaugh	Skill Seminars	Team Building	1/23/2014	\$249.00	\$0.00
Linda Lackay	Chamber of Commerce	Learn, Do, Earn	1/7/2014	\$0.00	\$0.00
CJ Nami	Bureau of Education	Using Guided Math (K-2)	2/4/2014	\$225.00	\$24.49
Megan Steigerwald	Bureau of Education	Using Guided Math (K-2)	2/4/2013	\$225.00	\$24.49
Caitlyn Curran	NJAHPERD	Annual Conference	02/24-25/2014	\$100.00	\$0.00
Lauren Tyndorf	NJAHPERD	Annual Conference	02/24-25/2014	\$100.00	\$0.00
Rosemarie McGlew	NJAGC	Annual Conference	3/7/2014	\$149.00	\$0.00
Katie Daughenbaugh	NJSTS	Annual Conference	03/24 & 25/2014	\$325.00	\$159.20
Rebekah Territo	Bureau of Ed & Research	Young Adult Literature	3/28/2014	\$235.00	\$0.00
Barbara Wojtowicz	Bureau of Ed & Research	Young Adult Literature	3/28/2014	\$235.00	\$0.00
Jason Gray	Bureau of Ed & Research	Dealing w/ Disruptive Students	1/16/2014	\$225.00	\$0.00
MaryBeth Kowalski	The Boggs Center	Facing the Future	3/21/2014	\$125.00	\$14.57
CST DEPT.	LRP	Joint Custody Webinar	1/16/2014	\$250.00	\$0.00
<b>Total</b>				<b>\$3,013.00</b>	<b>\$1,407.19</b>

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

On motion of Mr. Halm and seconded by Mrs. DeVito and carried by a vote of 8-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions XIV C.1-3. Mrs. Silvestrov was absent.

**1. FINANCE**

**a. Bills and Claims List (Attachment #39)**

Motion to approve payment of the Bills & Claims List in the amount of \$4,595,424.17 for the period ending December 17, 2013 as indicated.

<b>Accounts Payable</b>	
Fund	
11 - General Fund	\$1,359,990.07
12 - Capital Outlay	\$43,115.00
20 - Special Revenue	\$38,049.84
30 - Capital Projects	\$625,284.02
40 - Debt Service	\$0.00
60 - Food Service Fund	\$54,276.23
61 - R.E.D.	\$8,381.86
Unemployment	\$0.00
Hand Checks	\$8,581.45
Total Accounts Payable	\$2,137,678.47
<b>Payroll</b>	
November 30, 2013	\$1,110,611.38
December 15, 2013	\$1,347,134.32
Total Payroll	\$2,457,745.70
<b>Total Bill List</b>	<b>\$4,595,424.17</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 November 30, 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 #40)**

Motion to accept the Report of the Board Secretary for the period ending November 30, 2013.

**d. Report of the Treasurer (Attachment #41)**

Motion to accept the Reports of the Treasurer for the period ending November 30, 2013.

**e. Transfer Report: December 17, 2013**

Motion to approve transfers totaling \$125,638.28 for the period ending December 17, 2013 as indicated.

<b>Account From</b>	<b>Account To</b>	<b>Description</b>	<b>Amount</b>
11-000-100-565-04-01	11-000-216-320-04-02		
Tuition MCSSSD	Commission for Blind	Increased services required	\$ 1,750.00
11-190-100-610-01-01	11-190-100-340-01-01		
RHS Supplies	RHS Contracted Services	Adventure Ed course repairs	\$ 2,000.00
11-401-100-800-01-01	11-000-270-512-07-04		
Student Activities-Misc	Class trips	Transportation for Science Olympiad	\$ 275.40
12-000-252-730-08-00	11-190-100-610-08-06		
Admin Tech Equipment	Tech-Refresh	Projectors for classroom at Sharon and Pond	\$ 3,425.88
11-000-263-610-05-01	11-000-263-420-05-00		
General Supplies	Main. Service Grounds	Playground/fields prep	\$ 8,000.00
11-000-291-270-07-01	11-000-291-290-07-01		
Hospitalization	Sick payout	December retirees	\$ 1,845.00
12-000-252-730-08-00	11-190-100-610-08-06		
Admin Tech Equipment	Tech-Refresh	Technology purchases	\$ 7,500.00
11-000-230-334-07-02	11-000-230-890-07-01		
Architect/Engineer	Conferences and Dues	Membership fees	\$ 150.00
11-000-240-300-01-00	11-000-240-300-01-00		
RHS Principals Salary	Purchased Professional	Consultant to assist with observations	\$ 10,000.00
11-000-216-100-02-01	11-000-217-100-04-00		
Sharon Speech/O.T.salaries	1 to 1 Aide salaries	Increase in 1-to-1 aides required for IEP	\$ 17,754.00
11-000-219-104-04-01	11-000-217-100-04-00		
CST Staff salaries	1 to 1 Aide salaries	Increase in 1-to-1 aides required for IEP	\$ 15,557.00
11-000-219-104-04-01	11-000-219-105-04-01		
CST Staff salaries	CST Secretary salaries	Salary line adjustment	\$ 2,197.00
11-000-100-563-07-00	11-000-219-105-04-01		
Tuition to County Voc	CST Secretary salaries	Salary line adjustment	\$ 1,012.00
11-000-100-563-07-00	11-000-240-105-03-01		
Tuition to County Voc	PRMS Secretary salaries	Salary line adjustment	\$ 3,209.00
11-000-100-563-07-00	11-209-100-101-04-01		
Tuition to County Voc	BD Teacher salary	Salary line adjustment	\$ 2,917.00
11-000-100-563-07-00	11-212-100-101-04-01		
Tuition to County Voc	MD Teacher salary	Salary line adjustment	\$ 1,000.00
11-000-100-563-07-00	11-230-100-101-04-02		
Tuition to County Voc	PRMS BS Teacher salary	Salary line adjustment	\$ 1,010.00
11-000-100-563-07-00	11-213-100-101-04-03		
Tuition to County Voc	PRMS RC salary	Salary line adjustment	\$ 500.00
11-000-291-250-07-01	11-000-252-100-08-01		
Unemployment	Tech salary	Salary line adjustment	\$ 19,850.00
11-000-261-420-07-00	11-213-100-106-04-01		
Cleaning, Repair	RC Aide salary	Salary line adjustment	\$ 14,686.00
11-190-100-500-07-00	11-213-100-101-04-03		
Copier Lease	PRMS RC salary	Salary line adjustment	\$ 5,000.00
11-190-100-610-02-01	11-401-100-800-02-01		
Sharon Teaching Supplies	Student Activity Misc.	Misc. Activity expenses	\$ 1,000.00
11-000-100-565-04-01	11-000-100-566-04-01		
Tuition MCSSSD	Tuition Private School	Tuition for out of district student	\$ 5,000.00
<b>Total</b>			<b>\$125,638.28</b>

**f. Authorization to Mandate P.L.2013,c.28**

Motion to mandate as per P.L. 2013, c.28 that all employees receive their net pay, beginning July 1, 2014, via direct deposit. The Robbinsville Board of Education will make exception to this resolution for the following employee payments:

- Athletic and co-curricular stipends
- June 30<sup>th</sup> payments to staff members that have not checked out appropriately for the year\*

\* The Principal or his / her designee shall notify the Business Office in a timely fashion as to those employees that have not checked out appropriately.

**g. Authorization to Enter Into a Cooperative Pricing Agreement**

Whereas, N.J.S.A. 40A11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter in Cooperative Pricing Agreements for its administration; and

Whereas, the Hunterdon County Education Services Commission Agency has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

Whereas, on December 17, 2013 the governing body of the Robbinsville Board of Education, County of Mercer, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

Now, therefore be it resolved as follows:

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Robbinsville Board of Education.

Pursuant to the provisions of N.J.S.A.40A:11-11(5), the Superintendent and the School Business Administrator are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A.40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

This resolution shall take place immediately upon passage.

**h. Accept Bid: Snow Removal and Plowing**

Motion to accept the following bid for snow removal and plowing to Waters and Bugbee, Inc., 75 South Gold Drive, Hamilton, NJ, as indicated.

- Cost for Salting and Sanding of Parking Lots per Application: \$3,290.00 per application
- Hourly Rate for Snow Removal and Plowing: \$266.00 per hour

**i. Award Bid: Snow Removal and Plowing**

Motion to award the bid for snow removal and plowing to Waters and Bugbee, Hamilton, NJ as indicated.

- Cost for Salting and Sanding of Parking Lots per Application: \$3,290.00 per application
- Hourly Rate for Snow Removal and Plowing: \$266.00 per hour

**j. 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:

Honeywell International, Inc.	\$ 127,207.85
Spiezle Architectural Group	\$ 4,282.52
Schiller and Hersh Associates, Inc.	\$ 3,645.00
<b>Total</b>	<b>\$ 135,135.37</b>

**k. Approve Site Master Plan and Future Expansion – Sharon Elementary School**

Motion to approve the site master plan and future expansion of Sharon Elementary School and, further, to agree to implement this plan. Further, The Board authorizes Spiezle Architectural Group Inc., to upload this plan for LEED certification on behalf of the district.

**l. Shared Service Agreement: Robbinsville Township – Crossing Guard**

Approve a shared service agreement with Robbinsville Township not to exceed of \$10,000.00 for provision of a crossing guard at Robbinsville High School for the period of August 1, 2013 through June 30, 2014.

**m. Shared Service Agreement: Robbinsville Township – Automotive Repair Services (Attachment #43)**

Approve a shared service agreement with Robbinsville Township for the provision of automotive repair services for the period of January 1, 2014 through December 31, 2014.

**2. FACILITIES**

**a. Fire and Security Drills – November 2013**

Motion to approve Fire and Security Drills for November 2013 as indicated.

Required:	Monthly	2/School Yr.	2/School Yr.	2/School Yr.	2/School Yr.	2/School Yr.
School	Fire Drill	Security Drill Lockdown	Security Drill Bomb Threat	Security Drill Evacuation	Security Drill Active Shooter	Security Drill Other
Windsor	November 6	N/A	N/A	N/A	N/A	November 27
SES	November 5	N/A	N/A	N/A	N/A	November 26
PRMS	November 11	November 15	N/A	N/A	N/A	N/A
RHS	November 11	November 20	N/A	N/A	N/A	N/A

**b. Building Use (Attachments #44-49)**

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of January and February 2014.

**3. TRANSPORTATION**

**a. Approve Completion of Semi-annual School Bus Evacuations**

Motion to approve completion of semi-annual school bus evacuations as required.

- i. Date: September 24, 2013
- Time: 8:30-9:00 AM

- School: Sypek Center  
 Location: Front of "A" Building, 129 Bull Run Rd, Pennington, NJ  
 Route number(s): SPK  
 Principal/Person Overseeing: Mary Smith-Jones
- ii.** Date: October 7, 2013  
 Time: Upon Arrival  
 School: Eden Institute  
 Location: 2 Merwick Rd, Princeton, NJ  
 Route number(s): EDN5  
 Principal/Person Overseeing: Sophia Caroppolo
- iii.** Date: October 14, 2013  
 Time: 9:15-10:15 AM  
 School: Gregory the Great Academy  
 Location: 4680 Nottingham Way, Hamilton, NJ  
 Route number(s): GRG-1 & GRG-2  
 Principal/Person Overseeing: Jason C. Briggs, Ed.D
- iv.** Date: October 17, 2013  
 Time: 8:25 AM  
 School: Assunpink Center  
 Location: 1085 Old Trenton Rd, Trenton, NJ  
 Route number(s): ASUN  
 Principal/Person Overseeing: Scott Brettel
- v.** Date: October 18, 2013  
 Time: 7:36 AM  
 School: The Hun School  
 Location: 176 Edgerstoune Rd, Princeton, NJ  
 Route number(s): HCR1  
 Principal/Person Overseeing: Dr. Kate Gillin
- vi.** Date: October 24, 2013  
 Time: 8:30 AM  
 School: Princeton Child Development Center  
 Location: 300 Cold Soil Rd, Princeton, NJ  
 Route number(s): PCDI  
 Principal/Person Overseeing: Christine Fry
- vii.** Date: November 1, 2013  
 Time: Throughout the day -Students perform evacuation during health and physical education classes.  
 School: Notre Dame  
 Location: 601 Lawrence Road, Lawrenceville, NJ 08648  
 Route number(s): NDRE  
 Principal/Person Overseeing: David McWilliam
- viii.** Date: November 11, 2013  
 Time: 2:45 PM  
 School: The Bridge Academy  
 Location: 1958 Lawrence Rd, Lawrenceville, NJ  
 Route number(s): BA  
 Principal/Person Overseeing: Karen Savar
- ix.** Date: November 11, 2013  
 Time: 3:35 PM

School: Chapin School  
Location: 4101 Princeton Pike, Princeton, NJ  
Route number(s): HCR1  
Principal/Person Overseeing: Marilyn Rousseau

- x. Date: November 13, 2013  
Time: 7:45 AM  
School: Marine Academy of Science & Technology  
Location: 305 Mast Way, Highlands, NJ  
Route number(s): MAST-1  
Principal/Person Overseeing: Earl Moore
- xi. Date: December 5, 2013  
Time: 3:30 pm  
School: Noor-UI-Iman  
Location: 4137 Route 1 South, Monmouth Junction, NJ 08852  
Route number(s): NOOR  
Principal/Person Overseeing: Grace Siddiqui

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

On motion of Dr. Costanza and seconded by Mrs. DeVito and carried by a vote of 8-0, the Robbinsville Board of Education on recommendation of the Superintendent voted to approve resolutions XIV.D.1 as indicated. Mrs. Silvestrov was absent.

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

###### **a. Approve Volunteers**

Motion to approve the following individuals as volunteers (through Trenton Catholic Academy Service Club) at Pond Road Middle School to provide basketball instruction during the month of December.

- Alfonso Rivera
- Alberto DeLaCruz
- Estuardo DeLeon

#### **XIV. HEARING OF THE PUBLIC - None**

#### **XV. OLD BUSINESS - None**

#### **XVI. NEW BUSINESS**

Given that the Board will soon appoint a successor to Mr. Reca, a discussion took place among the Board about the scope of the presidential responsibilities and time commitment.

#### **XVII. ADJOURNMENT**

On motion of Mr. Halm and seconded by Mrs. Ciaaccio, the Board voted 8 – 0 to adjourn the December 17, 2013 meeting of the Robbinsville Board of Education at 8:25 PM.

Respectfully submitted,

Robert M. DeVita  
School Business Administrator / Board Secretary



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

**a. Administrators/Supervisors:**

Molly	Avery	Principal	RHS	Update Leave	11/15/2013	4/11/2014				Unpaid starting 1/14/14
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**b. Certificated Staff:**

Jennifer	Drew	Speech Lang Spec.	SES	Appoint New Hire	1/2/2014	6/30/2014	1MA	\$53,808.00	11-000-219-104-04-01	Speech Language Specialist
Lauren	DeSimone	Learning Consultant	SE	Approve Reassignment	1/2/2014	6/30/2014	1MA	\$53,808.00	11-000-219-104-04-01	Pending Cert
Toni Anne	Hall	Teacher	PRMS	Update Leave	11/25/2013	6/30/2014				Unpaid starting 12/10/13
Kathy	Faunce	Leave Replace	SE	Appoint Leave Replacement	12/2/2013	1/31/2014	1BA	\$50,566.00	11-215-100-101-04-01	Leave Replace for K. Robinson
Kathleen	Nichols	Leave Replace	RHS	Appoint Leave Replacement	1/2/2014	6/30/2014	4MA+30	\$58,419.00	11-213-100-101-04-01	Leave Replace for L. DeSimone

**c. Non Certificated Staff:**

Kathy	Antrim	Secretary	SES	Approve Intermittent Leave	11/18/2013	12/5/2013		\$515.99	11-000-240-105-02-01	11/18/13, 12/5/13, 12/19/13 Unpaid
Susan	Siben	IA	SE	Appoint New Hire	12/18/2013	6/30/2014		\$23,472.01	11-213-100-106-04-01	FTE 100%
Aparna	Chaudhuri	IA	SE	Appoint New Hire	1/2/2014	6/30/2014		\$11,736.01	11-213-100-106-04-01	FTE 50%
Jennifer	Nalbone	IA	SE	Appoint New Hire	1/6/2014	6/30/2014		\$11,736.01	11-213-100-106-04-01	FTE 50%
Jacqueline	Kardos	IA	SE	Accept Resignation	1/3/2014					

**d. Substitutes**

Judith	Van Praagh	Cert Sub		Appoint Sub	1/2/2014	6/30/2014		\$80.00		
Stephanie	Rodriguez	Non Cert Sub		Appoint Sub	12/2/2013	6/30/2014		\$75.00		
Nicole	Napolitano	Non Cert Sub		Appoint Sub	12/18/2013	6/30/2014		\$75.00		Pending Sub Credentials
Catherine	Barry	Non Cert Sub		Appoint Sub	12/18/2013	6/30/2014		\$75.00		Pending Sub Credentials
Nancy	Kaczor	Sub Driver		Appoint Sub	12/18/2013	6/30/2014		\$21.50 per hr		
Ellen	Gallagher	Sub		Approve Sub Work	11/11/2013	11/11/2013		\$37.50	20-231-100-100-09-14	Dr. Safi PD
Kristen	Michalkowski	Sub		Approve Sub Work	11/11/2013	11/11/2013		\$80.00	20-231-100-100-09-14	Dr. Safi PD
Judy	Petroni	Sub		Approve Sub Work	11/11/2013	11/11/2013		\$75.00	20-231-100-100-09-14	Dr. Safi PD
Kyle	Delia	Sub		Approve Sub Work	11/11/2013	11/11/2013		\$40.00	20-231-100-100-09-14	Dr. Safi PD
Darlene	Jones	Sub		Approve Sub Work	12/2/2013	12/2/2013		\$80.00	20-231-100-100-09-14	Dr. Safi PD
Doreen	Risoldi	Sub		Approve Sub Work	12/2/2013	12/2/2013		\$75.00	20-231-100-100-09-14	Dr. Safi PD
Roland	Yi	Sub		Approve Sub Work	12/2/2013	12/2/2013		\$37.50	20-231-100-100-09-14	Dr. Safi PD
Judy	Petroni	Sub		Approve Sub Work	12/2/2013	12/2/2013		\$75.00	20-231-100-100-09-14	Dr. Safi PD
Susan	Kratz	Sub		Approve Sub Work	12/2/2013	12/2/2013		\$80.00	20-231-100-100-09-14	Dr. Safi PD
Sheronne	Mennuti	Sub		Approve Sub Work	12/2/2013	12/2/2013		\$80.00	20-231-100-100-09-14	Dr. Safi PD
Henry	Grynberg	Sub		Approve Sub Work	12/2/2013	12/2/2013		\$75.00	20-231-100-100-09-14	Dr. Safi PD

**2. Placement on the Salary Guide:**

Lauren	Tyndorf	Teacher	RHS	Movement on Guide	1/1/2014	6/30/2014	1BA+30	\$52,619.00	11-140-100-101-01-01	
Kimberly	Brudner	Teacher	PRMS	Movement on Guide	1/1/2014	6/30/2014	2MA	\$54,526.00	11-120-100-101-03-01	

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Maeve	Fitzsimmons	Teacher	RHS	Movement on Guide	1/1/2014	6/30/2014	3BA+15	\$52,866.00	11-140-100-101-01-01	

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

**a. Athletics:**

Amie	Kazawic	Asst Coach	RHS	Appoint Coach	12/18/2013	6/30/2014	2	\$3,231.00	11-402-100-100-06-01	Winter Asst Cheer Coach
Andrew	Patterson	Head Coach	RHS	Appoint Coach	12/18/2013	6/30/2014	3	\$8,294.00	11-402-100-100-06-01	2014 Head Football Coach
Caitlyn	Curran	Weight Room	RHS	Appoint Supervisor	12/2/2013	2/28/2014	1	\$1,750.00	11-402-100-100-01-01	Winter Season Weight Room Supervisor
Erin	Hankins	Sub Trainer	RHS	Appoint Sub Trainer	12/18/2013	6/30/2014		\$100 per day	11-402-100-100-06-02	Substitute Athletic Trainer. Pending prints
Morgan	Cozze	Sub Trainer	RHS	Appoint Sub Trainer	12/18/2013	6/30/2014		\$100 per day	11-402-100-100-06-02	Substitute Athletic Trainer. Pending prints
Brianne	O'Neill	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Indoor Track Volunteer
Jose	Betancourt Sr.	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Dave	Steward	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Sam	Acheampong	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Drew	Reca	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
David	Bossie	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Jared	Icenhower	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Bill	Bonette	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Kevin	Holman	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Jeff	Bruno	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Ed	Svardchsky	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Sal	Fossam	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.
Nate	Smith	Volunteer	RHS	Appoint Volunteer	12/18/2013	6/30/2014				Wrestling Volunteer.

**b. Co-Curricular:**

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**c. Other:**

Jennifer	Paulino	Teacher	RHS	Approve Extra Pay	12/1/2013	6/30/2014		\$34 per hour	11-000-221-104-09-03	Web Design Curriculum Writing - Not to exceed 50 hours
Cindy	Jenkins	Teacher	SES	Approve Extra Pay	12/1/2013	6/30/2014		\$34 per hour	11-000-221-104-09-03	Science Curriculum Writing - An additional 20 hours
Heidi	Berkey	Teacher	PRMS	Approve Extra Pay	12/1/2013	6/30/2014		\$34 per hour	11-000-221-104-09-03	Science Curriculum Writing - An additional 20 hours
Debby	Muench	Teacher	SES	Approve Extra Pay	12/1/2013	6/30/2014		\$34 per hour	11-000-221-104-09-03	Science Curriculum Writing - An additional 20 hours
Jessica	Pagodin	Teacher	RHS	Approve Extra Pay	12/5/2013	12/8/2013		\$819.00	11-401-100-100-01-05	Chaperone Model UN \$273 a night for 3 nights.
Tawyre	Mason	Mentor for new hires	RHS	Approve Mentor	1/1/2014	6/30/2014		\$330.00	11-000-221-104-09-04	Paid via district for Shae Fahey per Provisional Program
Lisa	Peter	Mentor for new hires	RHS	Approve Mentor	1/2/2014	6/30/2014		\$330.00	11-000-221-104-09-04	Paid via district for Lauren DeSimone per Provisional Program

Name		Position	Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Randi	Schwartz	Mentor for new hires	RHS	Approve Mentor	1/2/2014	6/30/2014		\$330.00	11-000-221-104-09-04	Paid via district for Jennifer Drew per Provisional Program