





























<b>Accounts Payable</b>		
40 - Debt Service	\$	-
60 - Food Service Fund	\$	89,951.69
61 - R.E.D.	\$	6,723.50
Unemployment	\$	-
Hand Checks	\$	16,189.05
<b>Total Accounts Payable</b>	<b>\$</b>	<b>3,140,896.48</b>
<b>Payroll</b>		
September 30, 2014	\$	1,144,039.16
October 15, 2014	\$	1,147,164.36
<b>Total Payroll</b>	<b>\$</b>	<b>2,291,203.52</b>
<b>Total Bill List</b>	<b>\$</b>	<b>5,432,100.00</b>

**b. Certification of Board Secretary**

Pursuant to N.J.A.C. 6A:23-2.12I3 I, Robert M. DeVita, Board Secretary/School Business Administrator, certify that as of September 30, 2014 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 #12)**

Motion to accept the Report of the Board Secretary for the period ending September 30, 2014.

**d. Report of the Treasurer (Attachment #13)**

Motion to accept the Report of the Treasurer for the period ending September 30, 2014.

**e. Transfer Report: October 28, 2014**

Motion to approve transfers totaling \$95,622.94 for the period ending October 28, 2014 as indicated.

<b>Account From</b>	<b>Account To</b>	<b>Description</b>	<b>Amount</b>
11-000-218-600-01-01 Guidance Supplies	11-000-218-104-01-90 Guidance Extra Work	Lead Counselor extra work	\$ 2,000.00
11-190-100-640-01-01 RHS Textbooks	11-000-218-104-01-90 Guidance Extra Work	Lead Counselor extra work	\$ 5,081.50
11-000-291-250-07-01 Unemployment	12-000-266-730-07-00 Security Equipment	Additional biometric scanner at SES	\$ 1,876.96
12-000-252-730-07-00 Tech Equipment	12-000-266-730-07-00 Security Equipment	Additional biometric scanner at SES	\$ 4,865.04
11-204-100-101-04-99 LLD ESY Teachers	11-204-100-106-07-04 LLD Aide Salary	Additional .5 Instructional Assistant	\$ 4,763.09
11-000-219-104-04-99 CST Summer/IEP	11-204-100-106-07-04 LLD Aide Salary	Additional .5 Instructional Assistant	\$ 4,860.23
11-000-262-100-05-01 Salary, Maintenance	11-000-240-105-07-02 Sub Secretary Salary	Leave replacement	\$ 1,449.00
11-213-100-101-07-01 RHS RC Salary	11-140-100-101-07-01 Grades 9-12	Movement across guide	\$ 1,070.10
11-212-100-101-04-99 MD ESY Teacher	11-212-100-101-07-04 MD Teacher	Movement across guide	\$ 1,070.10

<b>Account From</b>	<b>Account To</b>	<b>Description</b>	<b>Amount</b>
11-120-100-101-07-02 Grades 1-3	11-212-100-106-07-04 MD Aide Salary	Two .5 Instructional Assistants	\$ 19,897.29
11-120-100-101-07-02 Grades 1-3	11-213-100-106-07-04 RC Aide salary	Additional .5 Instructional Assistant	\$ 11,427.93
11-000-219-104-04-99 CST Summer/IEP	11-216-100-101-07-04 Full Time PSD	Movement across guide	\$ 777.60
11-120-100-101-07-02 Grades 1-3	11-213-100-101-07-03 PRMS RC Salary	Movement across guide and leave replacement	\$ 18,070.10
11-000-221-600-09-01 Curriculum Supplies	11-000-221-500-09-01 Travel Expense	AP training for new staff members	\$ 10,000.00
11-402-100-600-06-01 RHS Athletic Supplies	11-401-100-600-01-01 RHS Co-Curr Supplies	Incorrect account	\$ 914.00
11-000-100-565-04-01 MCSSSD tuition	11-000-100-564-04-01 Tuition to County Voc School	Increased tuition cost	\$ 7,500.00
<b>TOTAL October 2014 Transfers:</b>			<b>\$ 95,622.94</b>

**f. Accept Proposals: 2014-2015 Curriculum Initiatives**

Motion to accept proposals for various curriculum initiatives scheduled for implementation during the 2014-2015 school year.

**Proposal**

Positive Education Program: Grades 9-12 Faculty & Students  
K-5 Curriculum Revisions for Readers Workshop  
Professional Development: Literacy Coaching  
Professional Development: Literacy Coaching

**Vendor(s) Submitted**

Strength-Based Behavior Consultants  
Olivia Wahl  
Evans Newton, Inc.  
GEMS Americas, Inc.

**g. Award Proposals: 2014-2015 Curriculum Initiatives**

Motion to award the following proposals for various curriculum initiatives scheduled for implementation during the 2014-2015 school year.

- i. Positive Education Program: Grades 9-12 Faculty & Students: Strength Based Behavior Consulting - \$17,500.00
- ii. K-5 Curriculum Revisions for Readers Workshop: Olivia Wahl - \$6,000.00

**h. Reject Proposals: Professional Development: Literacy Coaching**

Motion to reject, as per 18A:18A-22, all proposals for 2014-2015 curriculum initiative Professional Development: Literacy Coaching as indicated.

- i. GEMS Education Solutions, America – Cost substantially exceeds Board’s estimate
- ii. Evans Newton, Inc. – Proposal did not meet specifications

**i. Approve 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, 2014 through June 30, 2015.

**j. Authorize Disposal of Obsolete Computer / Video Equipment**

Motion to authorize disposal of obsolete computer / video equipment as indicated.

<u>Vendor</u>	<u>Item</u>	<u>Vendor</u>	<u>Item</u>
Telex	VHS Video Projector	Ganz	DVR
Kodak	Slide Projector	Ganz	DVR
York	Sound Speakers (2)	Ganz	DVR
Panasonic	VHS Camera	Ganz	DVR
Panasonic	VHS Camera	Ganz	DVR
Panasonic	VHS Camera	Ganz	DVR
Panasonic	VHS Camera	Ganz	DVR
Panasonic	VHS Camera	Dell	GX520 PC
Sony	V8 Camcorder	Dell	GX520 PC
3M	Overhead Projector 1700	Dell	GX520 PC
3M	Overhead Projector 1700	Dell	GX520 PC
Go Video	Double Deck VHS recorder	Dell	GX520 PC
3M	Overhead Projector 1700	Dell	GX520 PC
3M	Overhead Projector 1700	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX60 PC
IBM	ThinkCentre PC	HP	DC5150 PC
IBM	ThinkCentre PC	HP	DC5150 PC
IBM	ThinkCentre PC	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX520 PC
IBM	ThinkCentre PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX60 PC
Dell	GX60 PC	Dell	740 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	PC
Dell	GX60 PC	HP	DC5150 PC
Dell	GX60 PC	HP	DC5150 PC
Dell	GX60 PC	HP	DC5150 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	GX60 PC	Dell	GX520 PC
Dell	Inspiron 600m laptop	DELL	GX60 PC
Dell	GX280 PC	Dell	GX520 PC
Dell	GX280 PC	Gateway	PC
HP	PC	HP	PC
HP	PC	Dell	GX520 PC
HP	PC	IBM	ThinkCentre
HP	PC	Dell	E551
HP	PC	Dell	E170Sb
Samsung	ML-1740	HP	2600n
NEC	NP100	HP	2605dn
Panasonic	LB10470401	NVT	Receivers
NVT	Receivers	NVT	Receivers
NVT	Receivers	NVT	Receivers
NVT	Receivers	NVT	Receivers



**k. Accept Donation: Amazon**

Motion to accept a donation from Amazon, Robbinsville, NJ of fifty (50) Kindle Fire tablets designated for use by the Special Services Department and \$2,500.00 toward purchases. The Board is delighted to accept this generous donation.

**l. Accept Donation: Diane Dixon Fund of the Princeton Area Community Foundation**

Motion to accept a donation from the Diane Dixon Fund of the Princeton Area Community Foundation in the amount of \$2,500.00 and designated to the Robbinsville High School Drama Club. The Board is very grateful for this generous donation.

**2. FACILITIES**

**a. 2014-2015 Submission of Comprehensive Maintenance Plan (Attachments #14-15)**

WHEREAS, the New Jersey Department of Education requires New Jersey School Districts to submit a three-year Comprehensive Maintenance Plan and M-1 form documenting “required” maintenance activities for each of its public school facilities, and

WHEREAS, the required maintenance activities as listed in the attached documents for the various school facilities of Robbinsville Public Schools are consistent with these requirements, and

WHEREAS, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

NOW THEREFORE BE IT RESOLVED, that the Robbinsville Board of Education hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan and M-1 form for Robbinsville Public Schools in compliance with Department of Education requirements.

**b. Fire and Security Drills – September 2014**

Motion to approve Fire and Security Drills for September 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	September 18	September 22	N/A	N/A	N/A	N/A
SES	September 16	September 23	N/A	N/A	N/A	N/A
PRMS	September 17	September 23	N/A	N/A	N/A	N/A
RHS	September 30	September 24	N/A	N/A	N/A	N/A

**c. Building Use (Attachments #16-21)**

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of November and December 2014.

**3. TRANSPORTATION**

**a. Transportation Bid T15-01-Results Rick Bus Company**

Motion to accept Transportation Bid #T15-01 and recognize Rick Bus Company as low bidder for the following routes for the period of September 1, 2014 and ending June 30,

2015. (Includes: RHS, PRMS, SES, Windsor, St. Gregory the Great, Notre Dame, Mercer County Vocational Schools).

	<b>Alternate MID-17</b>	<b>Alternate ELM-17</b>	<b>Alternate MID-18</b>	<b>Alternate ELM-18</b>	<b>Alternate MID-19</b>	<b>Alternate WN-1</b>	<b>Alternate WN-2</b>
Per Diem Rate	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 225.00	\$ 143.00	\$ 143.00
Mileage +/-	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00
Annual Rate	\$22,140.00	\$22,140.00	\$22,140.00	\$22,140.00	\$40,500.00	\$25,740.00	\$25,740.00

**b. Approve Transportation Jointures**

Motion to approve East Windsor Regional School District as the Joiner District for Route # NDRE to transport thirty East Windsor students to and from Notre Dame High School for the period dating September 1, 2014 through June 30, 2015. Total revenue to be generated equals \$17,400.00.

**c. Transportation Parental Contract**

Motion to approve a parent contract for the transportation of one special education student to The New Grange School for the period dating September 1, 2014 through June 30, 2015.

<u>Parent Contractor</u>	<u>Amount</u>	<u>Route #</u>
14-15BS	\$18,000.00	NGSS

**d. Approve School Bus Emergency Evacuation Drills**

Approve completion of the School Bus Emergency Evacuation Drills as indicated.

Date: September 23, 2014  
 Time: Upon AM arrival (7:55-8:05am)  
 School: Pond Road Middle School  
 Location: 150 Pond Road, Robbinsville, NJ  
 Route number(s): MID-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21  
 Person Overseeing: Paul Gizzo

Date: September 24, 2014  
 Time: During PE or Health Classes  
 School: Notre Dame High School  
 Location: 601 Lawrence Road, Lawrenceville, NJ  
 Route number(s): All students present  
 Person Overseeing: David McWilliam

Date: September 30, 2014  
 Time: Upon AM arrival (8:50-9:15am)  
 School: Sharon Elementary School  
 Location: 234 Sharon Road, Robbinsville, NJ  
 Route number(s): ELM-1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 20, 21, 22 & Jackson BOE bus  
 Person Overseeing: Janet Sinkewicz & Nicole Bootier

Date: September 30, 2014  
 Time: Upon AM arrival (8:50-9:15am)  
 School: Windsor Elementary School  
 Location: 16 School Drive, Windsor, NJ  
 Route number(s): WN-1, 2  
 Person Overseeing: Betsy Borsuk

**D. ROBBINSVILLE EXTENDED DAY PROGRAM (D.1-4)**

On motion of Mrs. DeVito and seconded by Mr. O’Grady, the Robbinsville Board of Education voted 5-0 to approve Robbinsville Extended Day Program resolution D.1-4. Mrs. Gange was absent. Mrs. Ciaccio, Dr. Costanza, Mr. Halm and Mrs. Silvestrov were absent.

**1. APPROVE NEW HIRES**

Motion to hire the following individuals as indicated for the Robbinsville Extended Day program as indicated.

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Hrs. per Week /Rate per Hr.</u>	<u>Effective</u>
Stanley Jacoboski*	Door Monitor	PRMS	10 Hrs. / Week @ \$21 / Hr.	9/23/14
Emily Anderson	Aide	SES	5 Hrs. / Week @ \$9.75 / Hr.	10/30/14
Carol Offredo	Aide	SES	18 Hrs. / Week @ \$10 / Hr.	11/3/14

\*Ratification

**2. ACCEPT RESIGNATIONS**

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

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Effective</u>
Michelle Baltazar	Aide	SES	10/3/14
Patty Stone	Instructor	SES	10/30/14

**3. APPROVE TITLE AND HOUR CHANGE**

Motion to approve Lori Monaco, a former substitute, as an instructor for the Sharon Elementary School R.E.D. program at the rate of \$14.28 per hour for 25 hours per week effective October 6, 2014.

**4. APPROVE VOLUNTEER**

Motion to approve RHS Sophomore Victoria Skopowski to serve as a volunteer on October 31, 2014 for the Pond Road Middle School R.E.D. program.

**XIV. HEARING OF THE PUBLIC**

**A. NUSHIN KAHANI**

Mrs. Kahani asked about the next steps for Teen PEP. Dr. Mayer said that it has been adopted. Mrs. Boyne indicated that the program is highly scripted and that it contains a strong family component. Mrs. Kahani asked to view the camera policy. Dr. Mayer explained that it accessible on the district website.

**XV. OLD BUSINESS**

Mr. O’Grady suggested that a meeting of the Board’s security sub-committee be scheduled. Dr. Mayer indicated that he would circulate some dates within a few days.

**XVI. NEW BUSINESS**

- Holiday Bazaar will take place on November 23, 2014. Mrs. DeVito said that she is in need of student volunteers.
- The November Board meeting date will be rescheduled from November 18<sup>th</sup> to November 25<sup>th</sup>.

**XVII. ADJOURNMENT**

On motion of Mrs. DeVito and seconded by Mr. O'Grady, the Robbinsville Board of Education voted 5-0 to adjourn the October 28, 2014 meeting at 8:22 PM.

Respectfully submitted,

Robert M. DeVita  
School Business Administrator / Board Secretary

Personnel  
October 28, 2014

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

**a. Administrators/Supervisors:**

Richard	Flamini	Admin	District	Approve Leave Replacement	11/10/2014	2/27/2015		\$450/ day	11-000-240-104-07-04	Leave Replacement for R. Bajnath
Kimberly	Reynolds	Admin	District	Approve New Hire	11/19/2014	6/30/2015		\$99,200.00	11-000-221-104-07-09	K-8 Supervisor Curriculum & Professional Development
Christina	Williams	Admin	District	Approve Vacation Payout	10/24/2014	10/24/2014		\$3,075.75	11-000-221-104-07-09	Payout of accrued/unused vacation time.

**b. Certificated Staff:**

Jennifer	Drew	Speech	SES	Accept Resignation	10/31/2014					
Haydee	Pinero-Donza	Teacher	RHS	Accept Resignation	12/23/2014					
Beth	Vaccarino	Teacher	PRMS	Approve Leave of Absence	1/26/2015	4/12/2015				FMLA/NJFLA. Unpaid starting 2/23/15
Linda	Biondi	Teacher	PRMS	Approve Leave of Absence	11/5/2014	12/5/2014				FMLA
Susan	Brady	Teacher	PRMS	Approve Leave Replacement	10/31/2014	2/3/2015	4MA	\$57,188.00	11-213-100-101-07-03	Leave replace for L. Papp
Dana	Wilson	Teacher	PRMS	Approve Leave Replacement	11/4/2014	12/5/2014	1MA	\$54,903.00	11-120-100-101-07-03	Leave replace for L. Biondi
Dana	Wilson	Teacher	PRMS	Approve Leave Replacement	1/26/2015	4/2/2015	1MA	\$54,903.00	11-120-100-101-07-03	Leave replace for B. Vaccarino
Cynthia	Jenkins	Teacher	SES	Approve Sick Payout	9/30/2014	9/30/2014		\$12,735.00	11-000-291-290-07-01	Retirement. \$90 per day for 141.50 days
Lindsay	Richard	Guidance	RHS	Extend Leave of Absence	11/3/2014	12/23/2014				FMLA Unpaid
Leslie	Fischer	Guidance	RHS	Extend Leave Replacement	11/3/2014	12/23/2014		\$400/ day	11-000-218-104-07-01	Leave Replace for L. Richard
Halai	Habashzada	Speech	SES	Extend Leave Replacement	11/3/2014	11/26/2014	5MA	\$58,028.00	11-000-216-100-07-02	Leave Replacement for J. Drew
Lauren	Wescott	Teacher	SES	Revise Salary	9/22/2014	6/30/2015	1BA	\$51,662.00	11-120-100-101-07-02	

**c. Non Certificated Staff:**

Latha	Alukal	IA	SES	Accept Resignation	11/4/2014					
Kathy	Antrim	Secretary	SES	Approve Intermittent Leave	9/23/2014	10/10/2014		\$533.35	11-000-240-105-07-02	3 days Unpaid (half days 9/23; 10/2) (whole days, 10/3, 10/10). NJFLA/FMLA
Karen	Juniak	Bus Aide	Trans	Approve Leave	10/6/2014	4/2/2015				FMLA. Unpaid starting 12/1/14
Maryann	Forno	Secretary	SES	Approve Leave	11/13/2014	12/10/2014				FMLA
Karin	Concepcion	Bus Aide	Trans	Approve Leave Replacement	10/6/2014	4/2/2015		\$15.80/ hr	11-000-270-107-07-20	Leave replace for K. Juniak. 5.75 hrs a day
Donald	Buchko	Door Monitor	RHS	Approve New Hire	10/29/2014	6/30/2015		\$21/ hr	11-000-266-100-05-05	Total Job not to exceed 30 hrs a week.
Thomas	Chianese	Door Monitor	RHS	Approve New Hire	10/29/2014	6/30/2015		\$21/ hr	11-000-266-100-05-05	Total Job not to exceed 30 hrs a week.

Personnel  
October 28, 2014

Name			Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Robert	Miller	Bus Driver	Trans	Approve Route Increase	10/15/2014	6/30/2015		\$33,668.25	11-000-270-161-07-20	6.25 hrs @\$29.15
Karin	Concepcion	Bus Aide	Trans	Approve Route Salary	10/15/2014	6/30/2015		\$15.80/ hr	11-000-270-107-07-20	1.25 hrs a day
Eugene	Walker	Door Monitor	RHS	Ratify New Hire	10/20/2014	6/30/2015		\$21/ hr	11-000-266-100-05-05	Total Job not to exceed 30 hrs a week
John	Donza	Door Monitor	RHS	Ratify New Hire	10/20/2014	6/30/2015		\$21/ hr	11-000-266-100-05-05	Total Job not to exceed 30 hrs a week
Diane	Laudanski	IA	PRMS	Ratify New Hire	10/20/2014	6/30/2015		\$12,029.50	11-204-100-106-07-04	50% FTE
Sean	Adamcik	IA	PRMS	Ratify New Hire	10/6/2014	6/30/2015		\$12,029.50	11-204-100-106-07-04	50% FTE
Marcella	Hort	IA	PRMS	Revise New Hire	10/27/2014	6/30/2015		\$12,029.50	11-212-100-106-07-04	50% FTE
Karen	Shenghit	IA	PRMS	Revise New Hire	10/28/2014	6/30/2015		\$12,029.50	11-212-100-106-07-04	50% FTE
Amanda	Linke	Lunch Aide	SES	Revise Salary	10/20/2014	6/30/2015		\$15.80/ hr	11-000-262-107-02-02	3 hrs a day for 165 days.

**d. Substitutes**

Amy	Gilbert	Non Cert Sub		Appoint Sub	10/29/14	6/30/15		\$75.00		
Erin	Shea	Non Cert Sub		Appoint Sub	10/29/14	6/30/15		\$75.00		
Kathy	Zummo	Non Cert Sub		Appoint Sub	10/29/14	6/30/15		\$75.00		
Laura	Obert	Cert Sub		Appoint Sub	10/29/14	6/30/15		\$80.00		
Dana	Wilson	Cert Sub		Appoint Sub	10/29/14	6/30/15		\$80.00		
Jessica	Miller	Cert Sub		Appoint Sub	10/29/14	6/30/15		\$80.00		
Elissa	Bowen	Cert Sub		Appoint Sub	10/29/14	6/30/15		\$80.00		
David	Anthony	Cert Sub		Appoint Sub	10/29/14	6/30/15		\$80.00		
Karen	Davison	Sub Nurse		Appoint Sub	10/29/14	6/30/15		\$150.00		
Margot	Louie	Cert Sub		Ratify Sub	10/3/14	6/30/15		\$80.00		

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

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

**a. Athletics:**

Dan	Bergan	Head Coach		Approve Coach	11/15/2014	3/15/2015	3	\$7,647.00	11-402-100-100-06-01	Ice Hockey
Mark	Phillips	Asst Coach		Approve Coach	11/15/2014	3/15/2015	3	\$5,278.00	11-402-100-100-06-01	Ice Hockey
Raheel	Saleem	Asst Coach		Approve Coach	11/15/2014	3/15/2015	1	\$4,847.00	11-402-100-100-06-01	Swim Coach
Lauren	Varnum	Head Coach		Approve Coach	11/15/2014	3/15/2015	3	\$4,954.00	11-402-100-100-06-01	Cheerleading
Rich	Gildner	Head Coach		Approve Coach	11/15/2014	3/15/2015	3	\$7,647.00	11-402-100-100-06-01	Wrestling
Dan	Hughes	Asst Coach		Approve Coach	11/15/2014	3/15/2015	3	\$5,601.00	11-402-100-100-06-01	Wrestling
Kyle	Flanagan	Head Coach		Approve Coach	11/15/2014	3/15/2015	3	\$7,647.00	11-402-100-100-06-01	Boys Basketball
Mike	Shanklin	Asst Coach		Approve Coach	11/15/2014	3/15/2015	3	\$5,601.00	11-402-100-100-06-01	Boys Basketball
Jeff	Fisher	Asst Coach		Approve Coach	11/15/2014	3/15/2015	3	\$5,601.00	11-402-100-100-06-01	Boys Basketball
Chris	Hoffman	Head Coach		Approve Coach	11/15/2014	3/15/2015	3	\$7,647.00	11-402-100-100-06-01	Girls Basketball
Tom	Brettell	Asst Coach		Approve Coach	11/15/2014	3/15/2015	3	\$5,601.00	11-402-100-100-06-01	Girls Basketball
Tiffany	Detulio	Asst Coach		Approve Coach	11/15/2014	3/15/2015	1	\$5,062.00	11-402-100-100-06-01	Girls Basketball
Mike	Walker	Head Coach		Approve Coach	11/15/2014	3/15/2015	3	\$6,355.00	11-402-100-100-06-01	Girls Indoor Track
Jonathan	Hutchinson	Head Coach		Approve Coach	11/15/2014	3/15/2015	3	\$6,355.00	11-402-100-100-06-01	Boys Indoor Track
Kristina	Connor	Asst Coach		Approve Coach	11/15/2014	3/15/2015	3	\$5,103.00	11-402-100-100-06-01	Indoor Track
Andrew	Patterson	Asst Coach		Approve Coach	11/15/2014	3/15/2015	3	\$5,103.00	11-402-100-100-06-01	Indoor Track
Caitlyn	Curran	Weightroom Supervisor		Approve Coach	11/15/2014	3/15/2015		\$1,750.00	11-402-100-100-06-01	Winter Weight Room

Personnel  
October 28, 2014

Name			Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Dan	Bergan	Weight Room		Approve Volunteer	11/15/2014	3/15/2015				Winter Weight Room
Richard	Flocco	Volunteer		Approve Volunteer	11/15/2014	3/15/2015				Ice Hockey
Dan	Greb	Volunteer		Approve Volunteer	11/15/2014	3/15/2015				Ice Hockey
Connor	Given	Volunteer		Approve Volunteer	11/15/2014	3/15/2015				Ice Hockey
Greg	McClain	Volunteer		Approve Volunteer	11/15/2014	3/15/2015				Girls Basketball

**b. Co-Curricular:**

Kim	Sussman	Asst Dir	PRMS	Appoint Asst Dir	10/29/2014	6/30/2015	3	\$3,317.00	11-401-100-100-03-01	Asst. Musical Dir
Ed	Holub	Asst Dir	PRMS	Appoint Asst Dir	10/29/2014	6/30/2015	3	\$3,317.00	11-401-100-100-03-01	Asst. Musical Dir
Rose	McGlew	Asst Dir	PRMS	Appoint Asst Dir	10/29/2014	6/30/2015	3	\$3,317.00	11-401-100-100-03-01	Asst. Musical Dir
Brian	Williams	Director	PRMS	Revise Director	9/1/2014	6/30/2015	3	\$4,738.00	11-401-100-100-03-01	Musical Director
Bridget	Cotter	Family Science	SES	Appoint Co-Curricular	10/29/2014	6/30/2015		\$1,224	11-401-100-100-02-01	4 hrs Prep + 2 hrs Class time for 6 classes @\$34 per hr
Pete	Klapsogearge	Family Science	SES	Appoint Co-Curricular	10/29/2014	6/30/2015		\$1,224	11-401-100-100-02-01	4 hrs Prep + 2 hrs Class time for 6 classes @\$34 per hr
Deborah	Dauer	Family Math	SES	Appoint Co-Curricular	10/29/2014	6/30/2015		\$816	11-401-100-100-02-01	2 hr Prep + 2 hrs Class time for 6 classes @\$34 per hr
Sharon	Martin	Family Math	SES	Appoint Co-Curricular	10/29/2014	6/30/2015		\$816	11-401-100-100-02-01	2 hr Prep + 2 hrs Class time for 6 classes @\$34 per hr

**c. Other:**

Cathy	Delhagen	Mentor for new hires	SES	Approve Mentor	9/22/2014	6/30/2015		\$550.00		Paid via payroll by protégé Lauren Wescott per Provisional Program
Jennifer	Paulino	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Multimedia Curriculum Writing not to exceed 50 hrs
Helen	Chiappetta	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	English PLC. Not to exceed 10 Hrs
Joe	Conroy	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	English PLC. Not to exceed 10 Hrs
Declan	French	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	English PLC. Not to exceed 10 Hrs
Nicole	Rokoszak	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	English PLC. Not to exceed 10 Hrs
Dan	Hughes	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Math PLC. Not to exceed 10 Hrs
Clare	Johnson	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Math PLC. Not to exceed 10 Hrs
Dan	Rotante	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Math PLC. Not to exceed 10 Hrs
Maeve	Fitzsimmons	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Math PLC. Not to exceed 10 Hrs
Karen	Bukowski	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Math PLC. Not to exceed 10 Hrs

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Name			Location	Action	Effective Date	Ending Date	Step	Salary	GAAP Code	Notes for Discussion
Anthony	Paglione	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Math PLC. Not to exceed 10 Hrs
Tom	Snyder	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Social Studies PLC. Not to exceed 10 Hrs
Katie	Manning	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Social Studies PLC. Not to exceed 10 Hrs
Ed	Holub	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Social Studies PLC. Not to exceed 10 Hrs
Cathy	Solewin	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Social Studies PLC. Not to exceed 10 Hrs
Sharon	Clarici	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Science PLC. Not to exceed 10 Hrs
Megan	Correia	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Science PLC. Not to exceed 10 Hrs
Stephanie	Rodriguez	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Science PLC. Not to exceed 10 Hrs
Nicole	Napolitano	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	Science PLC. Not to exceed 10 Hrs
Marie	Brooks	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	World Language PLC. Not to exceed 10 Hrs
Gabriella	Burdick	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	World Language PLC. Not to exceed 10 Hrs
Michael	Castro	Teacher	PRMS	Approve Extra Pay	10/29/2014	6/30/2015		\$34/ hr	11-000-221-104-09-91	World Language PLC. Not to exceed 10 Hrs
Megan	Correia	Teacher	RHS	Approve Extra Pay	10/29/2014	6/30/2015		\$25.75/ hr	11-140-100-101-01-04	Before School Supervision. RHS Parking Lot. Not to exceed 15 min per day
Rebecca	Territo	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Debra	Bella	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Olga	Schmid	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Haydee	Donza	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Laura	Francolino	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Anna	Hernandez	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Linda	Lackay	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Tracy	Rodriguez	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Raheel	Saleem	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Jessica	Woodruff	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Sue	Kanagawa	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Linda	Hahn	Proctor	RHS	Approve Extra Pay	10/18/2014	10/18/2014		\$140.00	11-000-218-105-07-01	PSAT Proctoring
Christine	Stewart	IA	SE	Ratify Extra Pay	10/23/2014	6/30/2015		\$17.94/ hr	11-000-217-100-04-04	Working with Special Ed students involved in before/after school activities.
Virginia	King	Nurse	PRMS	Ratify Extra Pay	10/3/2014	10/3/2014		\$34/ hr	11-401-100-100-03-01	CPR Training. 3 hrs Prep & 3 hrs Instruction
Tawrye	Mason	Teacher	RHS	Ratify Extra Pay	9/24/2014	6/30/2015		\$25.75/ hr	11-140-100-101-01-04	Before School Supervision. RHS Parking Lot. Not to exceed 15 min per day
Debra	Bella	Teacher	PRMS	Ratify Extra Pay	10/10/2014	10/10/2014		\$34/ hr	11-000-221-104-09-91	Prep & Presentation for PD Day. Not to exceed 5.5 hrs
Rose	McGlew	Teacher	PRMS	Ratify Extra Pay	10/10/2014	10/10/2014		\$34/ hr	11-000-221-104-09-91	Prep & Presentation for PD Day. Not to exceed 6 hrs



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Katie	Manning	Teacher	PRMS	Ratify Extra Pay	10/10/2014	10/10/2014		\$34/ hr	11-000-221-104-09-91	Prep & Presentation for PD Day. Not to exceed 7.5 hrs
Amanda	Matticks	Teacher	SES	Ratify Extra Pay	10/10/2014	10/10/2014		\$34/ hr	11-000-221-104-09-91	Prep & Presentation for PD Day. Not to exceed 10.5 hrs
Jessica	Woodruff	Teacher	RHS	Ratify Extra Pay	10/11/2014	10/11/2014		\$22/ hr	11-401-100-100-01-05	Homecoming Chaperones. Not to exceed 4.5 hrs
Laura	Francolino	Teacher	RHS	Rescind Extra Pay	10/11/2014	10/11/2014		\$22/ hr	11-401-100-100-01-05	Homecoming Chaperones. Not to exceed 4.5 hrs