



**ROBBINSVILLE BOARD OF EDUCATION  
MONTHLY MEETING**

**TUESDAY, OCTOBER 27, 2015 – 7:00 PM  
RHS STUDENT ACTIVITY CENTER**

**PUBLIC SESSION MINUTES**

**BOARD OF EDUCATION**

**Mr. Matthew O’Grady, President**

**Mr. Thomas Halm, Jr., Vice President**

**Mrs. Shaina Ciaccio**

**Dr. Vincent J. Costanza**

**Mrs. Sharon DeVito**

**Mrs. Florence Gange**

**Mr. Keith Kochberg**

**Mrs. Faith Silvestrov**

**Mr. Richard Young**

**SUPERINTENDENT OF SCHOOLS**

**Dr. Steven J. Mayer**

**ASSISTANT SUPERINTENDENT**

**Dr. Kathleen A. Foster**

**SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY**

**Christina Moskal**

**STUDENT GOVERNMENT PRESIDENT**

**Ryan Bondoc**

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

October 27, 2015

**I. CALL TO ORDER PUBLIC MEETING**

President Matthew O’Grady called the October 27, 2015 meeting of the Robbinsville Board of Education to order at 7:00 PM. He read the Statement of Public Meetings and led the flag salute. On behalf of the Board, Mr. O’Grady welcomed Christina Moskal, the new School Business Administrator.

**II. ROLL CALL**

Ms. Moskal took the roll call.

Mrs. Ciaccio – Present	Mrs. Gange – Absent	Mr. O’Grady – Present
Dr. Costanza – Absent	Mr. Halm – Present	Mrs. Silvestrov – Present
Mrs. DeVito – Absent	Mr. Kochberg – Present	Mr. Young – Present

**III. BOARD PRESIDENT’S REPORT – Mr. Matthew O’Grady**

Mr. O’Grady issued a reminder about the importance of voting on November 3<sup>rd</sup>. He thanked the candidates running for the Board of Education and stated that every individual elected to serve will be welcomed by the Board.

He introduced Birch Wilson, Director of the Raven Regiment. Mr. Wilson, described the band’s latest accomplishments, particularly recent notification that the band will compete in the New Jersey state championships. The band officers, Apoorva Pillay, Kevin Kurzeja, Samantha Young, Jake Moore and Garrett Goodwin also addressed the Board. Each described the impact that being part of the Raven Regiment has had on their lives and personal growth that had resulted. Mr. Wilson played a video of the Robbinsville Rhapsody, a recent competition hosted at Robbinsville High School, during which bands from nineteen districts participated.

**IV. SUPERINTENDENT’S REPORT – Dr. Steven J. Mayer**

- NJQSAC Report

Dr. Mayer informed the Board that the NJQSAC Statement of Assurance is due for approval and submission to the Department of Education. He described the five DPR areas and noted that the review process is a sound one and serves as a system of checks and balances that prompts districts to take a critical look at the systems they have in place.

**A. NJQSAC – STATEMENT OF ASSURANCE 2015-2016 (Attachment #1)**

On motion of Mrs. Silvestrov and seconded by Mr. Halm, the Robbinsville Board of Education voted 6-0 to approve submission of the NJQSAC Statement of Assurance for the 2015-2016 school year to the New Jersey Department of Education.

<u>SOA Area</u>	<u>Score (# of Yes Responses)</u>	<u>Score (% of Yes Responses)</u>
Instruction and Program	5 of 5	100%
Fiscal Management	10 of 10	100%
Governance	10 of 10	100%
Personnel	5 of 5	100%
Operations	20 of 20	100%

## V. SCHOOL BUSINESS ADMINISTRATOR'S REPORT - Ms. Christina Moskal

Ms. Moskal reported on the following matters.

- September 23, 2015 Bond Sale – Referring to the executive summary, Ms. Moskal noted that by selling the bonds, the district reaped a savings of more than \$17 million spread out over a period of six years (2017 – 2022).
- 2016-2017 Budget Process – Ms. Moskal distributed a timeline detailing the 2016-2017 budget process to Board members and indicated that an additional update will be provided at the November 17<sup>th</sup> meeting.

## VI. STUDENT GOVERNMENT REPORT – Ryan Bondoc

Student Government President Ryan Bondoc reported on the following matters.

- Ms. Alagar – Teacher of the Month
- Color Run
- Club and class update including fundraising activities
- Sports update
- Pink Out Week – Raised \$1596 for the Breast Cancer Research Fund
- Fall Drama – *A Murder is Announced* – November 19-21

## VII. MINUTES

On motion of Mr. Young and seconded by Mr. Kochberg, the Robbinsville Board of Education voted to approve the minutes of the following meetings as indicated.

- September 29, 2015 Public Session – 5-0 Mrs. Silvestrov abstained
- September 29, 2015 Executive Session – 5-0 Mrs. Silvestrov abstained

## VIII. COMMITTEE REPORTS

### A. EDUCATION, DEVELOPMENT & POLICY

Assistant Superintendent Kathie Foster reported on the following matters discussed during the October 13, 2015 meeting of the Education, Development and Policy Committee.

- Policies scheduled for adoption (see page 6)
- Curriculum scheduled for approval (see page 6)
- Ongoing Professional Development – October 9 PD activities included Positive Education Initiative, Social Thinking, Student Growth Objectives, Math exploration and Google training
- Next meeting – November 3, 3015

### B. PERSONNEL – Mrs. Faith Silvestrov

Mrs. Silvestrov reported on the following matters discussed during the October 20, 2015 meeting of the Personnel Committee.

- Review of Personnel Agenda
- Open positions / Recruiting challenges
- Technology Specialists
- School Dude work order system

- PGPs
- Next meeting – November 10, 2015

### C. FINANCE, FACILITIES, & TRANSPORTATION – Mr. Thomas Halm

Mr. Halm reported on the following matters discussed during the October 21, 2015 meeting of the Finance, Facilities, and Transportation Committee.

- Monthly transportation review
- Playground Resurfacing at Pond Road Middle School  
A quote will be obtained to review pricing / Possible funding by RED.
- Field Turf & Track Replacement  
Steve Mayer, Christina Moskal and Kim Keener met with the Spiegle on 10/13/15 to discuss the field turf and track replacement project. They have been researching both turf and track options and have met with numerous vendors. During the meeting with the architect, the team discussed the pros and cons of bidding this project versus utilizing an alternate purchasing power agreement such as a state contract. The team is recommending that this project be put out to bid. In order to complete this project during the summer of 2016, it should be bid in the months between January and early March. The committee had a lengthy discussion about the benefits of replacing the track and field including the annual revenue that is generated through use of facilities (approximately \$10,000.).
- Sale of Windsor Elementary School  
All required documents have been submitted to Spiegle who then submitted the application for the sale of Windsor Elementary School to the Department on Education. There is an approximate turnaround time of ninety days for the DOE to approve the application. The board attorney has advised the district of the appropriate procedures that are required to take place to sell the school. The district will procure services from an auctioneer while the DOE is in review of the paperwork.
- Duress Buttons  
The committee discussed the proposed project to install panic buttons in the main offices of all three school buildings and would like to move forward with the project. A revised quote from Sonitrol that would include strobe lights in addition to the components included in the initial proposal was requested.
- Maintenance Reserve Account  
There is currently \$251,594.83 in the district's maintenance reserve account. The committee discussed utilizing these funds for a small scale carpet replacement project as well as for the installation of a scoreboard. There are also approximately \$314,000 of unexpended funds remaining from the 2012 referendum. The committee requested that administration contact bond counsel to confirm that these funds may be utilized to replace HVAC components and Pond Road Middle School and Sharon Elementary School. In addition, the committee asked administration to work with the architect to select priority projects that can be purchased with the referendum funds. These would be items at the end of their useful life.
- Keystone Purchasing Network (KPN) Membership  
KPN is a cooperative purchasing program, which bids on behalf of its members. The members may then utilize the pricing. Membership is zero cost to the district. The committee asked for confirmation that New Jersey school districts may participate. If so, an item authorizing membership will be included on the November Agenda for BOE approval.

- 2016-17 Budget Calendar  
The committee reviewed the budget process calendar for the upcoming budget season. Christina Moskal will review the budget process with the Board during her update on October 27.
- Solar PPA  
During the meeting with Spiegle on 10/13/15, a Solar Power Purchase Agreement was discussed. A PPA would allow the district to generate revenue and/or offset electricity costs with zero capital outlay. The committee asked administration to investigate the district's options regarding a solar PPA.
- Revised Demographic Study  
Steve Mayer has asked Richard Gripp (Statistical Forecasting, LLC) to provide the district with a revised demographic study.
- Bond Refinancing  
The Executive Summary of the recent Bond Refinancing was distributed to the committee. The Board will receive a copy of this during the Business Administrator's update at the 10/27/15 BOE Meeting. Bond closing is scheduled to take place on Friday, 10/23/15.

A discussion ensued after the report. Board members asked for more detail about the track and turf field. Dr. Mayer indicated his research on the turf is not quite finished but that there are two ways to go with the track. The first, although more expensive, will extend the life of the track indefinitely if maintained. It involves applying a sealant followed by a rubber coating. This method should last for 10-12 years before maintenance is required. The second involves spraying the surface of the track and has an anticipated life of 7 years. Dr. Mayer indicated that when the Maintenance Reserve account was established in 2009, it was done so with the aim of setting money aside to pay for big ticket items when they reach the end of their useful life. He recommended that when a decision is made about how to proceed the district will yield better, more customized results by going out to bid rather than relying on a purchasing agreement.

With regard to the unused funds from the SES construction project, Mr. O'Grady indicated that it would be prudent to combine them with the proceeds from the sale of Windsor Elementary School and, when considering how best to utilize the combined funds, to carefully weigh all options including providing tax relief for residents and making good business decisions.

#### **D. COMMUNITY RELATIONS – Mr. Richard Young**

Mr. Young reported that the Community Relations Committee discussed the following matters at their October meeting.

- State of the Schools
- Color Run – Proceeds to purchase equipment for the athletic department
- PTA Trunk or Treat

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

##### **FRED LONGO**

Mr. Longo asked when Sharon Elementary school had been inspected for asbestos. Dr. Mayer explained that asbestos inspections only occur when an older building is being renovated and asbestos is discovered. If it is discovered then remediation occurs, such as it did during the recent construction project. Mr. O'Grady suggested that Mr. Longo make an appointment with Dr. Mayer if he felt the need to discuss the matter further.

**X. APPROVE MONTHLY RESOLUTIONS**

**A. PERSONNEL (A.1 – 5)**

On motion of Mrs. Silvestrov and seconded by Mr. Halm, the Robbinsville Board of Education voted 6-0 to add the addendum to the agenda.

On motion of Mrs. Silvestrov and seconded by Mr. Kochberg, the Robbinsville Board of Education voted 6-0 to approve personnel resolutions A.1-5 below and continued on pages 15 – 20.

**4. APPOINT ATTENDANCE OFFICER**

Motion to appoint Eugene Walker as Attendance Officer for the 2015 - 2016 school year, on an as needed basis, at a rate of \$35.00 per hour plus mileage at the approved IRS rate.

**5. REVISE LEAVE DATES**

Motion to revise the August 25, 2015 Personnel agenda item as indicated: Approve Anne Woodrick for a medical leave of absence from September 1, 2015 through September 30, 2015 due to her retirement date of October 1, 2015.

**B. EDUCATION, DEVELOPMENT, & POLICY (B.1 – 6)**

On motion of Mr. Kochberg and seconded by Mrs. Ciaccio, the Robbinsville Board of Education voted 6-0 to approve Education, Development and Policy motions B.1-6 as indicated.

**1. POLICIES & REGULATIONS: ADOPTION (Attachments #5 - #9)**

Motion to adopt the following policies.

- P1110 Organizational Chart (Attachment #5)
- P5339 Screening for Dyslexia (M) (Attachment #6)
- P5615 Suspected Gang Activity (Attachment #7)
- P5750 Equal Educational Opportunity (M) (Attachment #8)
- P9200 Cooperation between Parents and School (Attachment #9)

**2. APPROVE CURRICULUM REVISIONS (Attachments #10 - #18)**

Motion to approve curriculum revisions in the following subject areas for immediate implementation.

- |  |                               |
|--|-------------------------------|
| General Music: Grade 3 (Attachment #10)          | ELA: Grade 6 (Attachment #15) |
| General Music: Grade 4 (Attachment #11)          | ELA: Grade 7 (Attachment #16) |
| General Music: Grade 5 (Attachment #12)          | ELA: Grade 8 (Attachment #17) |
| Computer Technology: Grades K-4 (Attachment #13) | Pre-Algebra (Attachment #18)  |
| Computer Technology: Grades 5-6 (Attachment #14) |                               |

**3. APPROVE STUDENT TEACHER**

Motion to approve the following teaching candidate to complete their student teaching requirements during the 2015-2016 school year as indicated.

<u>Name</u>	<u>College</u>	<u>Cooperating Teacher</u>	<u>Semester</u>
Tyler Patterson	Rider University	Carolyn Mahon - SES	Spring

**4. SPECIAL SERVICES**

**a. Approve Contract: Burlington County Special Services School District**

Motion to approve a contract with Burlington County Special Services School District, Educational Services Unit, to conduct an assistive technology evaluation for student # 150223 at the rate of \$105 per hour and not to exceed 10 hours.

**b. Ratify Contract: Sunbelt Staffing (Occupational Therapy)**

Motion to ratify a contract with Sunbelt Staffing in the amount of \$24,948.00 to provide Occupational Therapy services for in-district students during the period dating October 13, 2015 through December 23, 2015.

**c. Approve Contract: Sunbelt Staffing (Speech & Language Services)**

Motion to approve a contract with Sunbelt Staffing not to exceed \$22,520.31 for speech and language services for in-district students during the period dating November 2, 2015 through December 23, 2015.

**d. Approve Contract: Straight and Narrow, Inc.**

Motion to approve a contract with Straight and Narrow, Inc. to provide academic instruction for student # 170081 at the rate of \$34 per hour for 10 hours per week for the period dating September 8, 2015 through June 22, 2016.

**5. FIELD TRIPS**

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

Motion to approve the following field trip(s) for Robbinsville High School during the 2015-2016 school year as indicated. The district will incur no admission or transportation costs.

**Citibank-Warren, NJ**

Date: 10/13/15  
Number of Pupils Participating: 4  
Teacher/Other Chaperones: 1 / 3  
Approximate Cost per Pupil: \$0.00  
Time Scheduled to Leave/Return: 7:30 am / 5:30 pm  
Bus Service: Parent Transport  
Class/Group: First Robotics  
Purpose: Students will make a presentation to Citibank employees about STEM.

**Brunswick Eruption-North Brunswick, NJ**

Date: 11/7/15  
Number of Pupils Participating: 40  
Teacher/Other Chaperones: 1 / 4  
Approximate Cost per Pupil: \$0.00  
Time Scheduled to Leave/Return: 7:00 am / 5:00 pm  
Bus Service: Parent Transport  
Class/Group: First Robotics  
Purpose: Off Season event; used to train underclassmen and expose them to Robotics.

**Hvatt-New Brunswick, NJ**

Date: 12/3-6/15  
Number of Pupils Participating: 29  
Teacher/Other Chaperones: 2 / 0  
Approximate Cost per Pupil: \$200.00  
Time Scheduled to Leave/Return: 2:00 pm (12/3) / 4:00 pm (12/6)  
Bus Service: BOE  
Class/Group: Model UN  
Purpose: Model UN will participate in a vibrant and enlightening conference.

**Little Flower HS-Philadelphia, PA**

Date: 11/12/15  
Number of Pupils Participating: 70  
Teacher/Other Chaperones: 5 / 5  
Approximate Cost per Pupil: \$45.00  
Time Scheduled to Leave/Return: 8:45 am / 1:50 pm  
Bus Service: Irvin Raphael Inc.  
Class/Group: Spanish 1-3  
Purpose: This trip will compare and contrast various styles of song and dance from a variety of regions in Mexico. For lunch students will try authentic Colombian dishes at Tierra Columbiana.

**Fashion Institute-New York, NY**

Date: 12/9/15  
Number of Pupils Participating: 20  
Teacher/Other Chaperones: 1 / 1  
Approximate Cost per Pupil: \$45.00  
Time Scheduled to Leave/Return: 7:30 am / 5:00 pm  
Bus Service: BOE/NJ Transit  
Class/Group: Fashion, Interior Design  
Purpose: Students will explore the history of denim and its relationship to fashion. They will examine how denim has come to dominate the clothing industry.

**Berklee College-Boston, MA**

Date: 2/5-7/16  
Number of Pupils Participating: 21  
Teacher/Other Chaperones: 2 / 0  
Approximate Cost per Pupil: \$300.00  
Time Scheduled to Leave/Return: 8:00 am (2/5) - 4:00 am (2/7)  
Bus Service: Stouts Charter Service  
Class/Group: Jazz Band  
Purpose: Students will participate in Berklee HS Jazz Festival.

**Hatboro-Horsham-Horsham, PA**

Date: 3/5-6/16  
Number of Pupils Participating: 40  
Teacher/Other Chaperones: 1 / 4  
Approximate Cost per Pupil: \$tbd  
Time Scheduled to Leave/Return: tbd(3/5) / tbd(3/6)  
Bus Service: Parental Transport  
Class/Group: First Robotics  
Purpose: Qualifying event; competing with other Mid Atlantic Robotic Teams



**Chinatown-New York, NY**

Date: 4/12 & 4/13/16  
Number of Pupils Participating: 50  
Teacher/Other Chaperones: 2 / 0  
Approximate Cost per Pupil: \$30.00  
Time Scheduled to Leave/Return: 7:30 am / 1:30 pm  
Bus Service: Irvin Raphael Inc.  
Class/Group: All Chinese Classes and Club  
Purpose: This trip is designed to promote understanding, cultural respect and language learning.

**b. Field Trips – Pond Road Middle School**

Motion to approve the following field trip(s) for Pond Road Middle School during the 2015-2016 school year as indicated. The district will incur no admission or transportation costs.

**Hershey Park-Hershey, PA**

Date: 6/2/16  
Number of Pupils Participating: 240  
Teacher/Other Chaperones: 25 / 15  
Approximate Cost per Pupil: \$115.00  
Time Scheduled to Leave/Return: 7:00 am / 7:00 pm  
Bus Service: A-1 Limo  
Class/Group: 8<sup>th</sup> grade  
Purpose: Culminating activity for the 8<sup>th</sup> grade class.

**c. Field Trips – Special Services(District Wide)**

Motion to approve the following field trip(s) for Special Services (district wide) for the following field trip(s) that are an integral part of the educational/vocational program during the 2015-2016 school year as indicated. The district may incur admission/transportation costs.

**Windsor Farm-Windsor, NJ**

Date: 10/16/15  
Number of Pupils Participating: 14  
Teacher/Other Chaperones: 9 / 0  
Approximate Cost per Pupil: \$8.00  
Time Scheduled to Leave/Return: 10:30 am / 1:15 pm  
Bus Service: BOE  
Class/Group: PreK/School Age Autism/MD Classes  
Purpose: Students will count money and demonstrate correct social behavior while learning about the life cycle of a pumpkin plant.

**Barnes & Noble-Hamilton, NJ**

Date: 10/22/15  
Number of Pupils Participating: 8  
Teacher/Other Chaperones: 2 / 5  
Approximate Cost per Pupil: \$12.00  
Time Scheduled to Leave/Return: 9:30 am / 12:00 pm  
Bus Service: BOE  
Class/Group: Archer/Kohan  
Purpose: Student will navigate the store to buy a book and have a snack while socializing with friends and staff.

**Special Olympics NJ-Lawrenceville, NJ**

Date: 11/13/15  
Number of Pupils Participating: 20  
Teacher/Other Chaperones: 6 / 0  
Approximate Cost per Pupil: \$0.00  
Time Scheduled to Leave/Return: 8:30 am / 1:30 pm  
Bus Service: BOE  
Class/Group: Project Unify RHS/PRMS  
Purpose: Students from RHS and PRMS Project Unify clubs will attend Fall Youth Summit.

**East Windsor Bowling, East Windsor, NJ**

Date: 11/17/15  
Number of Pupils Participating: 8  
Teacher/Other Chaperones: 8 / 0  
Approximate Cost per Pupil: \$12.00  
Time Scheduled to Leave/Return: 10:30 am / 1:30 pm  
Bus Service: BOE  
Class/Group: Archer/Kohan  
Purpose: While bowling students will apply social skills including team building and sportsmanship. They may also have the opportunity to practice money skills.

**Quakerbridge Mall-Lawrenceville, NJ**

Date: 12/17/15  
Number of Pupils Participating: 15  
Teacher/Other Chaperones: 14 / 0  
Approximate Cost per Pupil: \$0.00  
Time Scheduled to Leave/Return: 9:30 am / 1:15 pm  
Bus Service: BOE  
Class/Group: RHS/PRMS S.O.A.R.  
Purpose: Students in the RHS and PRMS S.O.A.R. programs will go to Quakerbridge Mall. While there they will practice money, social and problem solving skills while holiday shopping.

**6. WORKSHOPS**

Motion to approve a list of upcoming professional development workshops as indicated.

<b>Participant</b>	<b>Workshop Title</b>	<b>Event Date(s)</b>	<b>Registration</b>	<b>Reimbursement</b>
Kim Tew & District Staff	Bus to transport teachers to Columbia University Conference	10/17/2015	\$ 1,743.00	\$ -
Christina Moskal	NJSBA Workshop 2015	10/27 - 29/2015	\$ 250.00	\$ 486.12
Derek Linebarger	15th Annual IT & Security Conference	10/28/2015	\$ -	\$ 35.90
Sean Greig, Lauren Archer, Mary Carpenter, Jessica Woodruff	Reading and Writing The Orton-Gillingham Way (\$89 per person)	11/10/2015	\$356.00	\$ -
Christina DeSimone	Reading and Writing The Orton-Gillingham Way	11/10/2015	\$89.00	\$ 3.00
Stephanie Lewandowski, Kristina Gildner, Kate Passafaro, Deniela LoPresti	Understanding and Helping Students with Social, Emotional, and Behavioral Challenges (\$150.00 per person)	11/12/2015	\$600.00	\$ 11.69
Kristina Gildner	Understanding and Helping Students with Social, Emotional, and Behavioral Challenges	11/12/2015	\$ -	\$ 11.69
Susan Lizura	The Ultimate One-Day Diabetes Course Seminar	11/13/2015	\$ 219.99	\$ 26.53

<b>Participant</b>	<b>Workshop Title</b>	<b>Event Date(s)</b>	<b>Registration</b>	<b>Reimbursement</b>
Devin Dempsey	Aesop Certification Course	11/17-17/2015	\$ 695.00	\$ 13.64
Derek Linebarger	NJ Technology Study Council	11/19/2015	\$ -	\$ 45.23
Anna Hernandez & Lindsay Richard	Anxiety Disorders in Children & Adolescents	11/19/2015	\$399.98	\$ 7.69
Rebekah Territo	Co-Teaching Conference	12/7/2015	\$ 249.00	\$ -
Barbara Wojtowicz	Co-Teaching Conference	12/7/2015	\$249.00	\$ -
Nancy Hoch	Common Core & PARCC Train the Trainer - English	12/11/2015	\$199.00	\$8.12
Jennifer Lipschutz	Treating Self-Harming Behaviors in Adolescents & Adults	12/15/2015	\$199.99	\$ 22.20
Tiffany Brennan	Common Core & PARCC Train the Trainer - Math	1/14/2016	\$199.00	\$ -
Joseph Conroy	EdCon 2.8 Conference	1/29,30,31/2016	\$150.00	\$ -
Freida Villepontoux	TCNJ:TAS Landscape into Art	4/8 & 15/2016	\$ -	\$ 2.97
<b>Total</b>			<b>\$ 5,598.96</b>	<b>\$ 674.78</b>

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

On motion of Mrs. Silvestrov and seconded by Mr. Young, the Robbinsville Board of Education voted 6-0 to approve Finance, Facilities, and Transportation resolutions C.1-3 as indicated.

**1. FINANCE**

**a. Bills and Claims List (Attachment #19)**

Motion to approve payment of the Bills & Claims List in the amount of \$1,435,851.69 for the period ending October 27, 2015 as indicated.

<b>Accounts Payable</b>	
Fund	
11 - General Fund	\$1,349,212.97
12 - Capital Outlay	\$55,402.07
20 - Special Revenue	\$24,922.38
30 - Capital Projects	\$0.00
40 - Debt Service	\$0.00
60 - Food Service Fund	\$0.00
61 - R.E.D.	\$6,314.27
Unemployment	\$0.00
Hand Checks	\$0.00
<b>Total</b>	<b>\$1,435,851.69</b>

**b. Certification of Board Secretary**

Pursuant to N.J.A.C. 6A:23-2.12I3 I, Christina Moskal, Board Secretary/School Business Administrator, certify that as of September 30, 2015 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 #20)**

Motion to accept the Report of the Board Secretary for the period ending September 30, 2015.

**d. Report of the Treasurer (Attachment #21)**

Motion to accept the Report of the Treasurer for the period ending September 30, 2015.

**e. Transfer Report: October 27, 2015**

Motion to approve transfers totaling \$51,114.50 for the period ending October 27, 2015.

<b>Account From</b>	<b>Account To</b>	<b>Description</b>	<b>Amount</b>
11-000-291-280-07-03 Tuition reimburse-Admin	11-000-291-290-07-01 Admin FSA	Contractual Obligation	\$ 3,250.00
11-190-100-640-01-01 RHS Textbooks	11-190-100-340-01-01 RHS Contracted Services	Additional Contracted Services	\$ 10,000.00
12-140-100-730-01-01 RHS Equipment	11-190-100-340-01-01 RHS Contracted Services	Additional Contracted Services	\$ 3,000.00
11-214-100-610-04-01 Autistic Supplies	11-212-100-500-04-01 Other Purchased Services	Mileage Reimbursement	\$ 900.00
11-000-221-104-09-89 Curriculum Writing K-8	11-000-221-320-09-01 District Workshops	Foundations Training	\$ 5,000.00
11-000-291-299-07-00 Sick Payout	11-000-251-592-07-00 Ads and Printing	Additional Job Postings	\$ 10,000.00
11-190-100-610-08-06 Tech-Refresh	11-000-230-530-08-00 Communications	Technology Upgrade	\$ 13,000.00
11-401-100-800-01-01 RHS Co-Curr Misc	11-190-100-340-01-01 RHS Contracted Services	Band Instrument Repair	\$ 464.50
11-000-213-101-07-07 Sub Nurse Salary	11-000-100-563-07-00 Tuition to VoTech	Additional Vo-Tech Student	\$ 5,500.00
<b>TOTAL October 2015 Transfers:</b>			<b>\$ 51,114.50</b>

**2. FACILITIES**

**a. 2015-2016 Submission of Comprehensive Maintenance Plan & M-1 (Attachments #22-23)**

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. Building Use (Attachments #24-29)**

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of November and December 2015.

**3. TRANSPORTATION**

**a. Approve Jointures: 2015-2016**

**i. Route YELB: YALE School**

Motion to approve West Windsor-Plainsboro Regional as the host district for Route YELB to transport one Robbinsville student to and from YALE School, Ellisburg, NJ during the period dating from September 1, 2015 through June 30, 2016 for a cost of \$33,286.50. Note: On October 19, 2015, the student withdrew from YALE, resulting in a revision to the contract. The new cost, based upon this revision is \$4,808.18.

**ii. Route NEW12: New Grange School**

Motion to approve West Windsor-Plainsboro Regional School District as the host district for Route NEW12 to transport one Robbinsville student to and from The New Grange School during the period dating from September 1, 2015 through June 30, 2016 for a cost of \$12,011.88. After one day of attendance, the parents opted to enter into a parental transportation contract resulting in a revision to the contract. The new cost, based upon this revision is \$64.58.

**iii. Route 520SP: St. Paul's School**

Motion to approve East Windsor Regional School District as the host district for Route 520SP to transport two Robbinsville students to and from St. Paul's School during the period dating from September 1, 2015 through June 30, 2016 for a cost of \$1,7680.00.

**iv. Revise 2015-2016 Transportation Renewals**

Motion to approve a revision in the Year 4 per diem cost of Route SRNH awarded to Rick Bus Company. Originally approved on May 26, 2015 at \$59.55 per diem as part of Bid #T12-01, the revised cost of \$43.87 is indicated below. The contract extends from September 1, 2015 through June 30, 2016.

Tier #	Route	Original Per Diem Cost (2011-2012)	Year 4 Renewal Increase	Year 4 Renewal Per Diem Cost	Per Annum Cost
N/A	SRNH	\$41.16	1.34% / \$0.37	<b>\$43.87</b>	\$4,825.70

**b. Transportation Parental Contract**

Motion to approve parental contract for one special education student attending The New Grange School, beginning September 1, 2015 through June 30, 2016 as indicated.

Parent Contractor	Amount	Route #
15-16BS	\$5,000.00	NGSS

#### **D. ROBBINSVILLE EXTENDED DAY PROGRAM (D.1-2)**

On motion of Mr. Halm and seconded by Mr. Kochberg, the Robbinsville Board of Education voted 6-0 to approve Robbinsville Extended Day Programs resolutions D.1-2.

##### **1. APPROVE RESIGNATIONS**

Motion to approve the resignations of SES Instructor Celeste Toth (September 28, 2015) and SES Substitute Sara Fanik (October 1, 2015).

##### **2. RATIFY INCREASE IN HOURS**

Motion to ratify an increase in hours for SES Aide Colleen McDonough from 10 hours per week to 17 hours per week effective September 29, 2015.

#### **XIV. HEARING OF THE PUBLIC**

##### **NUSHIN KAHANI**

Mrs. Kahani asked about the status of COA lawsuit. Mr. Halm indicated that, to his knowledge, the suit is in litigation. Because the state legislators and administration opted not to take a stance on the matter, it is now in the hands of New Jersey's Supreme Court. A Special Master has been appointed to oversee the proceedings.

#### **XV. OLD BUSINESS**

##### **Billboard at SES**

Mr. Halm indicated that because the Sharon property is zoned residential, the DOT is taking the position that the billboard cannot be utilized. Mr. O'Grady and Mr. Halm have planned to attend the next meeting of the Mercer County Freeholders scheduled to take place on November 12. At that time they will attempt to find out how the district might move forward in order to pursue it as a potential source of revenue. Mr. Kochberg suggested that it is important to determine how much revenue the billboard is likely to generate before a substantial investment of time is made.

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

##### **Asbestos Matter (First Hearing of the Public)**

The Board returned to the matter of Mr. Longo's asbestos related question. Dr. Mayer stated that, contrary to Mr. Longo's assertion, there is no such thing as an asbestos test. Mr. O'Grady affirmed that remediation is a requirement when asbestos is discovered, as it was recently during the Sharon construction project. Mr. Halm noted that all related reports were furnished to Spiegle after the remediation process was complete and that they considered the matter settled since all requirements were met and no evidence of asbestos remained. Mr. O'Grady concluded the discussion and pointed out that the current Board and all prior Boards have viewed child and employee safety as a top concern.

#### **XVII. ADJOURNMENT**

On motion of Mr. Halm and seconded by Mrs. Ciaccio, the Robbinsville Board of Education voted to adjourn the October 27, 2015 meeting at 8:37 PM.

Respectfully submitted,

Christina Moskal, School Business Administrator / Board Secretary

A	B	C	D	E	F	G	H	I	J	K	L	M
1	Name		Title	Location	Action	Effective Date	Ending Date	Return Date	Step	Salary	GAAP Code	Notes for Discussion
2	<b>I. Employment of Staff:</b>											
3	<b>a. Administrators/Supervisors/Non Affiliates: (Principals, Assistant Principals)</b>											
4	<b>RESIGN</b>											
5												
6	<b>APPOINT</b>											
7												
8	<b>b. Certificated Staff: (Teachers)</b>											
9	<b>RESIGN</b>											
10												
11	<b>ADJUSTMENT</b>											
12	Renee	Cucinotti	Teacher	SES	Revise End Date	12/3/2015						Extending her paid leave through 12/3/15
13	Renee	Cucinotti	Teacher	SES	Revise Leave Dates	12/4/2015	3/7/2016					Unpaid leave
14	Laura	Heintz	Teacher	SES	Appoint New Hire	11/1/2015	6/30/2016		4 BA	\$54,147.00	11-120-100-101-07-02	Tenure track starting 11/1/15
15	Dana	Jeter	Teacher	RHS	Revise Start Date	10/8/2015	3/11/2016					Leave Replacement for Rua
16	Darlene	Jones	Teacher	SES	Revise End Date	9/1/2015	10/20/2015					Extending her coverage until 10/20/15
17	Annemarie	Sheehan-Dellegrotti	Teacher	SES	Revise Leave Dates	9/1/2015	10/20/2015					Extending her leave from 10/13/15 to 10/20/15
18	Brianne	Zack	Teacher	RHS	Revise Start Date	10/1/2015						Shadowed C. Ward on 10/1/15 and 10/2/15
19	<b>APPOINT</b>											
20	Bhumika	Pandya	Speech	PRMS	Appoint New Hire	TBD	6/30/2016		12 MA	\$70,210.00	11-000-219-104-07-04	Speech Therapist
21	Peter	Heckman	Teacher	PRMS	Appoint New Hire	11/4/2015	6/30/2016		2 BA+30	\$54,638.00	11-130-100-101-07-03	Choir Teacher
22	<b>LEAVE OF ABSENCE</b>											
23	Jennifer	Allessio	Teacher	RHS	Approve Leave Dates	9/1/2015	10/16/2015				11-140-100-101-07-01	Paid through 10/16/15 unpaid start 10/19/15.
24	Katelyn	Passafaro	LDTC	CST	Approve Leave Dates	2/5/2016	7/1/2016					Paid days TBD
25	Samantha	Rua	Teacher	RHS	Approve Leave Dates	10/6/2015	11/10/2015				11-140-100-101-07-01	Paid through 11/10/15 unpaid start 11/11/15.
26	Samantha	Rua	Teacher	RHS	Approve Leave Dates	11/11/2015	3/14/2016					Unpaid start 11/11/15 through 3/14/16.
27	<b>c. Non Certificated Staff: (Aides, Secretary, Maintenance, Technology, Custodians, Lunch and Bus)</b>											
28	<b>APPOINT</b>											
29	Karin	Concepcion	Bus Aide	Transportation	Appoint Leave Replacement	9/1/2015	TBD			\$16.17	11-000-270-107-07-20	Extending her coverage

	A	B	C	D	E	F	G	H	I	J	K	L	M
30		Diane	Laudanski	Teacher	PRMS	Revise End Date	11/30/2015						Extending her leave from 10/29/15 to 11/30/15
31		Debra	McClain	Bus Aide	Transportation	Appoint Sub	9/1/2015	6/30/2016			12.10/hr.	11-000-270-107-07-24	Substitute Bus Aide
32		Tammy	Woodward	IA		Appoint IA	TBD	6/30/2016			\$12,312.00	11-212-100-106-07-04	Part Time
33		<b>RESCIND</b>											
34		Thomas	Vingara	Door Monitor	RHS	Rescind	9/1/2015	6/30/2016			21.00/hr.	11-000-266-100-05-05	
35		<b>LEAVE OF ABSENCE</b>											
36		Karen	Juniak	Bus Aide	Transportation	Approve Leave Dates	9/1/2015	TBD					Anticipated return as of 12/7/15
37		Olga	Schmid	IA	RHS	Dockage	11/10/2015				(\$133.11/day)	11-212-100-106-07-04	
38		<i>d. Substitutes</i>											
39		<b>APPOINT</b>											
40		Meaghan	Attella	Non Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$75.00/day		Pending County Cert
41		Kelsey	Baicker	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
42		Carol	Boatwright	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
43		Bruce	Cook	Non Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$75.00/day		Pending County Cert
44		Christine	Gibeault	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
45		Ana Cecilia	Giron	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
46		Michele	Glassman	Non Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$75.00/day		Pending County Cert
47		Katelynn	Kilcommons	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
48		Christine	Lear	Nurse Sub		Appoint Sub	10/28/2015	6/30/2016			\$150.00/day		Pending Fingerprint Clearance
49		Stephanie	Maccagnan	Non Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$75.00/day		Pending County Cert
50		Melanie	Mayerson	Non Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$75.00/day		Pending County Cert
51		Kaitlin	McCarthy	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
52		Hailey	Meirs	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
53		Karen	Mercurio	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
54		BarbraAnne	Noon	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
55		Tyler	O'Neil	Non Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$75.00/day		Pending County Cert
56		Florence	Ugorji	Cert Sub		Appoint Sub	10/28/2015	6/30/2016			\$85.00/day		
57		Tammy	Woodward	Non Cert Sub		Appoint Sub	TBD	6/30/2016			\$75.00/day		Pending County Cert/Fingerprints
58		Sonyong	Zymaniak	Nurse Sub		Appoint Sub	10/28/2015	6/30/2016			\$150.00/day		Pending Fingerprint Clearance



	A	B	C	D	E	F	G	H	I	J	K	L	M
59	<b>2. Placement on the Salary Guide:</b>												
60	<b>APPROVE PAYMENT</b>												
61													
62	<b>3. Extra Work/Extra Pay:</b>												
63	<b>a. Athletics:</b>												
64	<b>APPOINT</b>												
65	Vincent	Arminio	Asst. Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			1	\$5,062.00	11-402-100-100-06-01	Girls Basketball Asst. Coach
66	Kristina	Connors	Head Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			3	\$6,355.00	11-402-100-100-06-01	Girls Track Head Coach
67	Caitlin	Curran	Supervisor	RHS	Appoint Supervisor	8/15/2015	6/30/2016				\$1,750.00	11-402-100-100-06-01	Weightroom Supervisor-Winter Session
68	Erin	Devlin	Head Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			2	\$7,431.00	11-402-100-100-06-01	Swimming Head Coach
69	Haydee	Donza	Asst. Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			2	\$5,062.00	11-402-100-100-06-01	Swimming Asst. Coach
70	Carrie	Dudley	Athletic Trainer	RHS	Appoint Trainer	10/28/2015	6/30/2016				\$100/per event \$150/per day	11-402-100-100-07-00	Substitute Athletic Trainer
71	Timothy	Fahey	Event Worker	RHS	Event Supervisor	8/15/2015	6/30/2016				41.25 Security Work/128.75 Site Supervisor	11-402-100-100-06-01	
72	Jeffery	Fisher	Asst. Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			3	\$5,601.00	11-402-100-100-06-01	Boys Basketball Asst. Coach
73	Kyle	Flanagan	Head Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			3	\$7,647	11-402-100-100-06-01	Boys Basketball Head Coach
74	Brian	Harshman	Asst. Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			1	\$4,538	11-402-100-100-06-01	Winter Track Asst. Coach
75	Christopher	Hoffman	Head Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			3	\$7,647.00	11-402-100-100-06-01	Girls Basketball Head Coach
76	Dana	Jeter	Asst. Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			1	\$5,062.00	11-402-100-100-06-01	Girls Basketball Asst. Coach
77	Amy	Kelvy	Chaperone	PRMS	Appoint Chaperone	9/1/2015	10/31/2015				\$22/hr.	11-402-100-100-03-01	Cross Country
78	Jennie	Leichner	Chaperone	PRMS	Appoint Chaperone	9/1/2015	10/31/2015				\$22/hr.	11-402-100-100-03-01	Cross Country
79	Michael	Shanklin	Asst. Coach	RHS	Appoint Coach	11/1/2015	2/15/2016			3	\$5,601.00	11-402-100-100-06-01	Boys Basketball Asst. Coach
80	Tiffany	Strauss	Manager	RHS	Appoint Manager	8/15/2015	6/30/2016				\$5,385.00	11-402-100-100-06-01	Ratify Equipment Manager-3 seasons at \$1795 per season
81	Christine	Stewart	Chaperone	PRMS	Appoint Chaperone	9/1/2015	10/31/2015				\$22/hr.	11-402-100-100-03-01	Cross Country
82	Jim	Devlin	Volunteer	RHS	Appoint Volunteer	11/1/2015	2/15/2016						Volunteer for Swimming
83	Shae	Fahey	Volunteer	RHS	Appoint Volunteer	11/1/2015	2/15/2016						Volunteer for Boys Basketball
84	Cory	Karagiozi	Volunteer	RHS	Appoint Volunteer	11/1/2015	2/15/2016						Volunteer for Boys Basketball
85	Alexis	Sweet	Volunteer	RHS	Appoint Volunteer	11/1/2015	2/15/2016						Volunteer for Girls Basketball
86	<b>RESCIND</b>												

	A	B	C	D	E	F	G	H	I	J	K	L	M
87													
88		<b>PAY</b>											
89													
90		<i>b. Co-Curricular:</i>											
91		<b>ADJUSTMENT</b>											
92													
93		<b>APPOINT</b>											
94		Heidi	Berkey	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$742.00	11-120-100-101-02-03	4th Grade
95		Heidi	Berkey	Advisor	SES	Appoint Advisor	9/1/2015	6/30/2016			\$1,504.00	11-120-100-101-02-03	Student Council
96		Bridget	Cotter	Advisor	SES	Appoint Advisor	9/1/2015	6/30/2016			\$34/hr	11-120-100-101-02-03	Family Science
97		Renee	Cucinotti	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$742.00	11-120-100-101-02-03	4th Grade
98		Deborah	Dauer	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$639.00	11-120-100-101-02-03	1st Grade
99		Deborah	Dauer	Advisor	SES	Appoint Advisor	9/1/2015	6/30/2016			\$34/hr	11-120-100-101-02-03	Family Math
100		Cathy	Delhagen	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$639.00	11-120-100-101-02-03	Kindergarten
101		Danielle	Gladysz	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$742.00	11-120-100-101-02-03	Special Education
102		Elizabeth	Gmoser	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$742.00	11-120-100-101-02-03	Special Education
103		Brenda	John Goodstein	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$742.00	11-120-100-101-02-03	3rd Grade
104		Peter	Klapsogearge	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$639.00	11-120-100-101-02-03	1st Grade
105		Peter	Klapsogearge	Advisor	SES	Appoint Advisor	9/1/2015	6/30/2016			\$34/hr	11-120-100-101-02-03	Family Science
106		Renee	Lockington	Advisor	SES	Appoint Advisor	9/1/2015	6/30/2016			\$1,174.00	11-120-100-101-02-03	Early Act
107		Sharon	Martin	Advisor	SES	Appoint Advisor	9/1/2015	6/30/2016			\$34/hr	11-120-100-101-02-03	Family Math
108		Sharon	Martin	Advisor	SES	Appoint Advisor	9/1/2015	6/30/2016			\$1,504.00	11-120-100-101-02-03	Student Council
109		Amanda	Matticks	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$639.00	11-120-100-101-02-03	3 Grade
110		Carl	Nami	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$639.00	11-120-100-101-02-03	2nd Grade
111		Jodie	Riccardi	Advisor	SES	Appoint Advisor	9/1/2015	6/30/2016			\$1,174.00	11-120-100-101-02-03	Early Act
112		Dagmar	Stepien	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$742.00	11-120-100-101-02-03	Specialistits
113		Megan	Wells	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$639.00	11-120-100-101-02-03	2nd Grade
114		Margaret	Zargiel	Team Leader	SES	Appoint Team Leader	9/1/2015	6/30/2016			\$742.00	11-120-100-101-02-03	Kindergarten
115		Brian	Williams	Teacher	RHS	Appoint Director	11/1/2015	2/15/2016			\$5,202	11-401-100-100-01-01	RHS Musical Director

	A	B	C	D	E	F	G	H	I	J	K	L	M
116		Marissa Dolan	Teacher	PRMS	Appoint Coordinator	9/1/2015	6/30/2016				\$34.00/hr.	11-401-100-100-04-00	Project Unify Coordinator pay not to exceed \$1200
117		Kristin Whitmore	Teacher	PRMS	Appoint Coordinator	9/1/2015	6/30/2016				\$34.00/hr.	11-401-100-100-04-00	Project Unify Coordinator pay not to exceed \$1200
118		<b>PAY</b>											
119		Kristina Mannino	Teacher	RHS	Approve Overnight Stipend	10/15/2015	10/17/2015				\$273.00/night	11-401-100-100-03-01	Two night Cross Country trip to Brown University
120		Joy Wolfe	Advisor	RHS	Rescind	9/1/2015	10/27/2015				\$350.00	11-401-100-100-01-01	Technology Club-Pay prorated for time worked (1750/10)x2=350.00
121		<i>c. Other:</i>											
122		<b>APPROVE PAYMENT</b>											
123		Jeanae Ayala	Teacher	RHS	Ratify	10/12/2015					\$340.00	20-231-200-100-09-16	Leading workshop at the Islamic School for 10 hours paid through Title 1 IA Funds FY 16
124		Courtney Beletes	Teacher	RHS	Ratify	10/12/2015					\$340.00	20-231-200-100-09-16	Leading workshop at the Islamic School for 10 hours paid through Title 1 IA Funds FY 16
125		Stacey Cammarano	Teacher	RHS	Ratify	10/12/2015					\$340.00	20-231-200-100-09-16	Leading workshop at the Islamic School for 10 hours paid through Title 1 IA Funds FY 16
126		Michael Bruno	Technology	Tech	Ratify Extra Pay	9/1/2015	9/11/2015				\$53.19/hr.	11-000-252-100-07-08	Ratify 15.5 hours
127		Gabriella Burdick	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
128		Christie Delhagen	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
129		Lauren DeSimone	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
130		Angel Dolina	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
131		Jeffrey Fisher	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
132		Susan Kanagawa	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
133		Marybeth Kowalski	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
134		Scott Mangieri	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
135		Olga Schmid	IA	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
136		Adrienne Stewart	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
137		Laura Tetto	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
138		Jessica Woodruff	Teacher	RHS	Approve Extra Pay	10/6/2015	10/6/2015				\$22.00/hr.	11-401-100-100-01-05	Homecoming chaperones. Working from 6:30-10:30
139		Tiffany Brennan	Teacher	RHS	Approve Extra Pay	9/1/2015	1/30/2016				\$500.00	11-140-100-101-01-06	Independent study pay per REA contract (Statistics)
140		Jaela Johnson	Teacher	RHS	Approve Extra Pay	9/1/2015	1/30/2016				\$500.00	11-140-100-101-01-06	Independent study pay per REA contract (Portfolio Development)
141		Sue Kanagawa	Teacher	RHS	Approve Extra Pay	9/1/2015	1/30/2016				\$500.00	11-140-100-101-01-06	Independent study pay per REA contract (Chinese)
142		Linda Lackay	Teacher	RHS	Approve Extra Pay	9/1/2015	1/30/2016				\$500.00	11-140-100-101-01-06	Independent study pay per REA contract (Fashion)

	A	B	C	D	E	F	G	H	I	J	K	L	M
143		Morgan	Sawin	Teacher	RHS	Approve Extra Pay	9/1/2015	1/30/2016			\$500.00	11-140-100-101-01-06	Independent study pay per REA contract (Differential Equations)
144		Alison	Sussman	Teacher	RHS	Approve Extra Pay	9/1/2015	1/30/2016			\$500.00	11-140-100-101-01-06	Independent study pay per REA contract (Theater)
145		Joy	Wolfe	Teacher	RHS	Approve Extra Pay	9/1/2015	1/30/2016			\$2,000.00	11-140-100-101-01-06	Independent study pay per REA contract (Engineering & Robotics)
146		Bridget	Cotter	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	Wilson tutoring for 3 hours per week. Not to exceed \$3876.00
147		Lauren	DeSimone	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	Wilson tutoring for 3 hours per week. Not to exceed \$3876.00
148		Lisa	Giblin	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	Wilson tutoring for 3 hours per week. Not to exceed \$3876.00
149		Danielle	Gladysz	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	Wilson tutoring for 3 hours per week. Not to exceed \$3876.00
150		Michelle	Zachariah	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	Wilson tutoring for 3 hours per week. Not to exceed \$3876.00
151		Bridget	Cotter	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	10hrs after school Wilson observation meetings. Not to exceed \$340.00
152		Lauren	DeSimone	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	10hrs after school Wilson observation meetings. Not to exceed \$340.00
153		Lisa	Giblin	Teacher	PRMS	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	10hrs after school Wilson observation meetings. Not to exceed \$340.00
154		Danielle	Gladysz	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	10hrs after school Wilson observation meetings. Not to exceed \$340.00
155		Michelle	Zachariah	Teacher	SES	Approve Extra Pay	9/1/2015	6/30/2016			34.00/hr.	11-000-217-100-04-04	10hrs after school Wilson observation meetings. Not to exceed \$340.00
156		<b>RESCIND</b>											
157		Joy	Wolfe	Advisor	RHS	Rescind	9/1/2015	10/27/2015					
158		<i>d. ESY Work:</i>											
159		<b>APPROVE</b>											
160													
161		<b>RESCIND</b>											
162													
163		<b>CORRECTION</b>											
164													