

- Health Benefits / PCL Insurance Broker – RFP’s scheduled for this year include health and PC&L insurance brokers. Many districts have treated these positions as professional service contracts but due to a recent court ruling the district will have to select these providers through a competitive contracting process. There is a motion on the agenda to approve use of competitive contracting for these RFPs. The proposals are due back in early January and an internal committee will review them and recommend the top 2 or 3 to be interviewed by the FFT committee or the entire Board.
- Business Plan for Windsor – The committee reviewed the business plan to turn Windsor School in to a tuition based kindergarten program. A resolution will be required in December if the Board intends to gauge the interest in the program.
- Food Service Program – Over the last 14 months the district has spent a great deal of time improving the food service program for the district. In October, the best month in the past 5 years, a profit of \$16,000 was generated. This year to date, the district is at a \$6,000 loss but September has some above average expenses to start up the program. Last year at this time the district had a \$44,000 loss for the first two months of school. Plans to investigate moving PRMS off the federal program next year are underway. Mr. DeVita will reach out to the PRMS administration, staff and parents to gauge interest in making the change.
- Custodial Competitive Contract – As this is the final year of the contract with All Clean, the district will issue a RFP this winter. Mr. DeVita will reach out to Edvocate, the consultant that assisted with the process in 2011.
- Snow Plowing – There is a motion on the agenda to renew a contract with Waters & Bugsbee at the same price as last year.

D. SECURITY – Mr. Matthew O’Grady

The ad-hoc Security Committee met on November 20, 2014. They discussed the following matters.

- 2013 Security Audit – Progress to date – Of 30 recommendations related to upgrading the physical plant, drilling procedures, and security organization made by Vigilant Resources International (VRI), 22 have been fully or partially implemented. Two dealing with exterior fencing and addition of gates will not be completed.
- Security Personnel – RHS Door Monitors have been hired to monitor the doors from 2:00 – 8:00 on weekdays. The Board must explore expanding this program. The committee recommends engaging the recreation presidents in a discussion of costs associated with providing security for evening and weekend events.
- Next Steps – Create form for SRO to complete following security drills in order to gather and implement written feedback / Request assistance from RPD to complete electronic mapping of each building / Contact VRI for follow up evaluation / Contact Chief Masseroni to seek assistance with evening and weekend security.

XII. HEARING OF THE PUBLIC

A. LINDA LEONARD

Mrs. Leonard requested that the Board permit two seats per student if family is divorced, as hers is, and both parents are living in the township. She admitted that she is aware that the law does not accommodate parents preferring that their children ride on two separate buses. She

provided the Board with information detailing ways in which districts in other states, as well as one in New Jersey, handle similar situations.

B. NUSHIN KAHANI

Mrs. Kahani asked about other possible uses for Windsor School, such as for township use. Mr. Halm indicated that if the township is interested the district would certainly discuss it, but he noted that the property is currently not zoned for commercial use. She also requested the district to establish protocol for students returning to the building after hours. Dr. Mayer indicated that students will be instructed to use the front entrance until 4:00 and after that time to use the back entrance.

XIII. APPROVE RESOLUTIONS

A. PERSONNEL (A.1 – 4)

On motion of Mrs. Gange and seconded by Mrs. DeVito, the Robbinsville Board of Education voted 8-0 to approve Personnel resolutions A.1-4 below and on pages 20 – 22 as indicated.

4. APPROVE ASSISTANT WRESTLING COACH

Motion to approve Vince Nocera to serve as an Assistant Wrestling Coach at Pond Road Middle School for the period dating November 26, 2014 through March 15, 2015. Mr. Nocera will receive a stipend funded by the Robbinsville Wrestling Association in the amount of \$2,992.00. The Board is grateful to the RWA for their support of our young wrestlers. (GAAP Code # 11-402-100-100-03-01)

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

Discussion

Mr. Halm urged members of the Board to walk the home to bus stop distances established in the Transportation Policy as well as from Town Center to Pond Road Middle School. The Board spent time discussing the merit of holding a transportation town hall meeting and the purpose of such a meeting. Mrs. Boyne pointed out the need for a change in the wording in the transportation policy. Ultimately, the Board opted to remove the Transportation Policy from the agenda.

On motion of Mr. O’Grady and seconded by Dr. Costanza, the Robbinsville Board of Education voted 8-0 to remove Policy 8600 (Transportation) from the agenda at the level of first reading.

On motion of Dr. Costanza and seconded by Mrs. Silvestrov, the Robbinsville Board of Education voted 8-0 to approve Education, Development and Policy resolutions B.1-8 as indicated.

1. HARASSMENT, INTIMIDATION & BULLYING MONTHLY REPORTS

Motion to accept without modification the Superintendent’s Report on Harassment, Intimidation and Bullying for the periods ending November 25, 2014.

2. POLICIES & REGULATIONS: FIRST READING (Attachments #3 – 9)

Motion to approve the following policies and regulations at the level of first reading.

P4283 Electronic Communications Between Support Staff Members and Students (M) (#3)

- P5305 Health Services Personnel (M) (#4)
- P5310 Health Services (M) (#5)
- R5310 Health Services (M) (#6)
- P5530 Substance Abuse (M) (#7)
- R5530 Substance Abuse (M) (#8)

3. POLICIES & REGULATIONS: ADOPTION (Attachments #10 & 15)

Motion to adopt the following policies and regulations.

- P3283 Electronic Communications between Teaching Staff Members and Students (M) (#10)
- P5308 Student Health Records (#11)
- R5308 Student Health Records (#12)
- P5339 Screening for Dyslexia (#13)
- P7523 School District Provided Technology Devices to Students (#14)
- P7441.01 Security Cameras (#15)

4. APPROVE STUDENT EXTERNSHIP: SPRING 2015 SEMESTER

Motion to approve Elizabeth Deamer, East Stroudsburg University, to complete a Speech Pathologist externship with Randi Bucca, Sharon Elementary School, during the Spring 2015 semester.

5. APPROVE STUDENT TEACHER: SPRING 2015 SEMESTER

Motion to approve the following teaching candidate to complete her student teaching requirement during the Spring 2015 semester as indicated.

| <u>Candidate</u> | <u>School</u> | <u>Location</u> | <u>Cooperating Teacher</u> | <u>Subject Area</u> |
|------------------|---------------|-----------------|----------------------------|---------------------|
| Samantha Dobson | TCNJ | PRMS | Marya Radosti | Spanish (7) |

6. SPECIAL SERVICES

a. Reauthorize Programs at the Request of Mercer County Office of Education

Motion to reauthorize implementation of the following special education programs at the request of the Mercer County Office of Education.

- SPROWTS: An integrated preschool program at Robbinsville High School
- Preschool Disabled Program: Robbinsville High School
- Preschool Autism Program: Sharon Elementary School
- School Age Autism Program for Students in grades K-3: Sharon Elementary School
- Learning and Language Disabled Program for Students in Grades K-1
- Learning and Language Disabled Program for Students in Grades 2 & 3
- Learning and Language Disabled Program for Students in Grades 4 & 5
- Learning and Language Disabled Program for Students in Grades 6 - 8
- Multiply Disabled Program for Students in Grades K & 1
- Multiply Disabled Program for Students in Grades 2 & 3
- Multiply Disabled Program for Students in Grades 4 - 5
- Multiply Disabled Program for Students in Grades 6 - 8
- Multiply Disabled Program for Students in Grades 9 - 12
- Behavioral Disabilities Program for Students in Grades 6 - 8

7. FIELD TRIPS

a. Field Trips – Robbinsville High School

Motion to approve the following field trip(s) for Robbinsville High School during the 2014-2015 school year as indicated. The district will incur no admission or transportation costs.

Fashion Institute-New York, NY

Date: 12/9/14
Number of Pupils Participating: 20
Teacher/Other Chaperones: 1 / 0
Approximate Cost per Pupil: \$50.00
Time Scheduled to Leave/Return: 7:45 am / 5:15 pm
Bus Service: BOE/NJ Transit
Class/Group: Clothing/Fashion
Purpose: Authentic garments will be examined from late 1800's through today; design features; fabrics; designer labels; museum tour. "Dance & Fashion" exhibit and "Digital Artworks by C.J. Yeh".

Eataly-New York, NY

Date: 12/9/14
Number of Pupils Participating: 53
Teacher/Other Chaperones: 1 / 3
Approximate Cost per Pupil: \$50.00
Time Scheduled to Leave/Return: 8:30 am / 1:40 pm
Bus Service: First Student Inc.
Class/Group: Italian I-IV
Purpose: Students will experience an authentic Italian ipermercato, gelateria, caffè, perscheria, macelleria, trattoria. (Authentic products, food in authentic compartments/categories)

Panasonic-Newark, NJ

Date: 1/27/15 or 1/28/15
Number of Pupils Participating: 3-6
Teacher/Other Chaperones: 1 / 1
Approximate Cost per Pupil: \$TBD
Time Scheduled to Leave/Return: 7:30 am / 5:00 pm
Bus Service: Parents to transport
Class/Group: TSA
Purpose: Preliminary challenge to qualify for final challenge.

Panasonic-Newark, NJ

Date: 3/18/15 & 3/19/15
Number of Pupils Participating: 3-6
Teacher/Other Chaperones: 1 / 1
Approximate Cost per Pupil: \$TBD
Time Scheduled to Leave/Return: 7:30 am / 5:00 pm
Bus Service: Parents to transport
Class/Group: TSA
Purpose: Oral presentations for the CDC Challenge.

NJIT-Newark, NJ

Date: 4/21/15
Number of Pupils Participating: 3-6
Teacher/Other Chaperones: 1 / 1
Approximate Cost per Pupil: \$TBD
Time Scheduled to Leave/Return: 7:30 am / 5:00 pm
Bus Service: Parents to transport
Class/Group: TSA
Purpose: Final Challenge and Awards Ceremony.

b. Field Trips – Pond Road Middle School

Motion to approve the following field trip(s) for Pond Road Middle School during the 2014-2015 school year as indicated. The district will incur no admission or transportation costs.

Medieval Times-Lyndhurst, NJ

Date: 4/2/15
Number of Pupils Participating: 250
Teacher/Other Chaperones: 14 / 0
Approximate Cost per Pupil: \$37.00
Time Scheduled to Leave/Return: 9:00 am / 2:30 pm
Bus Service: Irvin Raphael Inc.
Class/Group: 7th grade
Purpose: Students will be immersed in Medieval pageantry to gain a better understanding of the time period, pageantry and chivalry.

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 2014-2015 school year as indicated. The district will incur admission/transportation costs.

Hamilton Marketplace-Hamilton, NJ

Date: 12/17/14
Number of Pupils Participating: 19
Teacher/Other Chaperones: 3 / 10
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 9:45 am / 1:00 pm
Bus Service: BOE
Class/Group: S.O.A.R.(RHS/PRMS)
Purpose: Members from RHS and PRMS SOAR classes will go holiday shopping. Money, social and problem solving skills will be practiced.

8. WORKSHOPS

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

| Name | Vendor | Workshop | Event Date(s) | Registration Cost | Travel Reimbursement |
|------------------|-------------------------------|---|--------------------------------|-------------------|----------------------|
| Astrid Bohler | Astrid Bohler | PCAST mtgs. | 12/01/14, 3/2/15, 5/29/2015 | \$ - | \$ 45.07 |
| Kristin Edwards | PARCC | Math- Grades 3-5 Workshop | 12/3/2014 | \$ - | \$ - |
| Kristina Gildner | Univ. Behavioral Hlth Care | Complex Puzzle Self- Injury Workshop | 12/4/2014 | \$ 115.00 | \$ 18.60 |

| Name | Vendor | Workshop | Event Date(s) | Registration Cost | Travel Reimbursement |
|-----------------------|--------------------------------|---------------------------------------|----------------------------|--------------------|----------------------|
| Stephanie Lewandowski | Univ. Behavioral Hlth Care | Complex Puzzle Self-Injury Workshop | 12/4/2014 | \$ 115.00 | \$ 18.60 |
| Amanda Matticks | Evolving Educators | Google Ed Certification | 12/06/2014, 12/13/2014 | \$ 249.00 | \$ - |
| Kimberly Sussman | Evolving Educators | Google Ed Certification | 12/06/2014, 12/13/2014 | \$ 249.00 | \$ - |
| Kristen Aquilino | Evolving Educators | Google Ed Certification | 12/06/2014, 12/13/2014 | \$ 249.00 | \$ 75.72 |
| Dagmar Stepien | Evolving Educators | Google Ed Certification | 12/06/2014, 12/13/2014 | \$ 249.00 | \$ - |
| Renee Lockington | NJASPERD | Hands on Health Conference 2014 | 12/8/2014 | \$ 85.00 | \$ 7.45 |
| Jodie Ricciardi | NJASPERD | Hands on Health Conference 2014 | 12/8/2014 | \$ 85.00 | \$ 7.45 |
| Jennifer Miller | Jennifer Miller | Transition for Disabled Students | 12/8/2014 | \$ - | \$ 6.82 |
| Debbie Donoher | Bureau of Education | School Library Program Workshop | 12/10/2014 | \$ 275.00 | \$ 10.97 |
| Amanda Rosenblatt | Amanda Rosenblatt | NJASP Winter Conference | 12/12/2014 | \$ 110.00 | \$ 4.65 |
| Astrid Bohler | Foundation for Education NJPSA | Investigating Discrimination Claims | 1/13/2015 | \$ 150.00 | \$ 8.18 |
| Rich Gildner | Bureau of Education | Disruptive Students Workshop | 1/21/2015 | \$ 229.00 | \$ 12.28 |
| Susan Lizura | PESI | Mental Health Workshop | 1/22/2014 | \$ 199.99 | \$ 5.56 |
| Kasey Kenworthy | MCPCA | Understanding & Responding | 1/30/2014 | \$ - | \$ - |
| Jamie Kelly | AEP Connections, LLC | National Autism Conference 2015 | 2/19/15 - 2/20/15 | \$ 195.00 | \$ 38.69 |
| Laura Moore | AEP Connections, LLC | National Autism Conference 2015 | 2/19/15 - 2/20/15 | \$ 195.00 | \$ - |
| Kate Passafaro | AEP Connections, LLC | National Autism Conference 2015 | 2/19/15 - 2/20/15 | \$ 195.00 | \$ - |
| Kristina Connors | NJASPERD | 2015 Annual Convention | 2/23/15 - 2/24/15 | \$ 100.00 | \$ - |
| Karen DeRossett | NJASPERD | 2015 Annual Convention | 2/23/15 - 2/24/15 | \$ 100.00 | \$ - |
| Kristina Mannino | Bureau of Education | Disruptive Students Workshop | 2/26/2015 | \$ 229.00 | \$ 22.28 |
| Ellem Malissa | NJAGC | NJ Gifted Childrens Annual Conference | 3/6/2015 | \$ 159.00 | \$ 21.08 |
| Andrid Houtras | Andrid Houtras | Ataxia, Autism & NDT Conference | 3/27/15 - 3/28/15 | \$ 250.00 | \$ - |
| Kristin Aquilino | Judy Freeman Workshops | Winners Workshop | 4/22/2015 | \$ 199.00 | \$ - |
| Betty Jane Oliva | Judy Freeman Workshops | Winners Workshop | 4/22/2015 | \$ 199.00 | \$ - |
| Pamela Watson | Rutgers University | Public Purchasing Personnel Training | 4/22, 4/29, 5/6, 5/13/2015 | \$ 821.00 | \$ 123.00 |
| Total Costs | | | | \$ 5,001.99 | \$ 426.40 |

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

Discussion

In light of the requirements for PARCC testing and the resolution authorizing the purchase of additional Chromebooks (C.1j), a Board member asked how much state funding the district has

received to carry out this mandate. Dr. Mayer responded that the district has received no funding for this initiative.

On motion of Mr. Halm and seconded by Mr. O’Grady, the Robbinsville Board of Education voted 8-0 to approve Finance, Facilities, and Transportation resolutions C.1-3 as indicated.

1. FINANCE

a. Bills and Claims List (Attachment #16)

Motion to approve payment of the Bills & Claims List in the amount of \$6,560,852.15 for the period ending November 25, 2014 as indicated.

| Accounts Payable | |
|-------------------------------|------------------------|
| Fund | |
| 11 - General Fund | \$ 1,181,456.82 |
| 12 - Capital Outlay | \$ 12,457.08 |
| 20 - Special Revenue | \$ 69,647.40 |
| 30 - Capital Projects | \$ 1,555,292.19 |
| 40 - Debt Service | \$ - |
| 60 - Food Service Fund | \$ 69,444.94 |
| 61 - R.E.D. | \$ 14,256.88 |
| Unemployment | \$ 10,999.76 |
| Hand Checks | \$ 14,525.49 |
| Total Accounts Payable | \$ 2,928,080.56 |
| Payroll | |
| October 30, 2014 | \$ 1,163,786.94 |
| November 15, 2014 | \$ 1,317,904.88 |
| November 26, 2014 | \$ 1,151,079.77 |
| Total Payroll | \$ 3,632,771.59 |
| Total Bill List | \$ 6,560,852.15 |

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 October 31, 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 #17)

Motion to accept the Report of the Board Secretary for the period ending October 31, 2014.

d. Report of the Treasurer (Attachment #18)

Motion to accept the Report of the Treasurer for the period ending October 31, 2014.

e. Transfer Report: November 25, 2014

Motion to approve transfers totaling \$34,323.00 for the period ending November 25, 2014 as indicated.

| Account From | Account To | Description | Amount |
|---|--|--|---------------------|
| 11-120-100-101-07-02 Grade 1-3 salary | 11-120-100-101-07-03 PRMS 4-5 | Leave replacement for teacher | \$ 6,000.00 |
| 11-000-262-420-05-00 All Clean | 11-000-262-100-05-07 Custodial O/T | Anticipated overtime for snow removal | \$ 3,000.00 |
| 11-000-251-592-07-00 Ads and Printing | 11-000-251-500-07-02 Travel Expense | Travel expenses | \$ 500.00 |
| 11-000-240-600-02-01 Sharon Principal Supply | 11-000-240-500-02-01 Sharon Travel Expense | I & RS Professional Development | \$ 200.00 |
| 11-000-218-104-01-99 RHS Summer Guidance | 11-000-213-101-07-03 PRMS Nurse Salary | Mid-year longevity | \$ 748.00 |
| 11-190-100-610-01-01 RHS Supplies | 11-190-100-500-01-02 Travel Expense | Travel expenses | \$ 300.00 |
| 11-000-100-565-04-01 MCSSD Tuition | 11-000-100-566-04-01 Private School Tuition | Private School Tuition Cost | \$ 20,000.00 |
| 11-150-100-101-04-04 Home Instruction | 11-150-100-320-04-01 Purchased Services | Additional Contracted Home Instruction | \$ 3,000.00 |
| 11-000-218-320-01-01 Professional Services | 11-000-218-800-01-00 Misc. | Memberships for RHS Guidance Counselors | \$ 575.00 |
| TOTAL November 2014 Transfers: | | | \$ 34,323.00 |

f. Accept Proposal for Professional Development: Literacy Coaching

Motion to accept proposals for Professional Development: Literacy Coaching scheduled for implementation during the 2014-2015 school year from the vendors indicated.

- Linda Mood-Bell, 416 Higuera Street, San Louis Obispo, CA
- GEMS Education Solutions, 555 Madison Avenue, New York, NJ
- Standards Solution 196 Belvidere Avenue, Washington, NJ
- Staff Development Workshop, 1427 14th Street, Lakewood, NJ

g. Award Proposal: Professional Development: Literacy Coaching

Motion to award a proposal to Staff Development Workshops, Inc, 1427 Fourteenth Street, Lakewood, NJ for Professional Development: Literacy Coaching and scheduled for implementation during the 2014-2015 school year. The cost to the district is \$1,500.00 per session (approximately nine sessions).

h. Approve Competitive Contracting

Motion to approve the use of competitive contracting as per 18A:18A-4.1 for Health Insurance Brokerage services and Property, Casualty and Liability Insurance Broker services.

i. Approve Contract: Waters and Bugbee, Inc.

Motion to approve a contract with Waters and Bugbee, Inc., Hamilton, NJ for snow removal and plowing as indicated. This is the first renewal of the bid awarded by the Board of Education on December 17, 2013.

- Per Application Cost of Salting and Sanding Parking Lots: \$3,290.00 / Application
- Hourly rate for snow removal and plowing: \$266.00 / hour

j. Approve Contract: Ocean Computer Group

Motion to approve a contract with Ocean Computer Group, Matawan, NJ in the amount of \$92,049.78 as indicated. Note: Pricing as per WSCA/NASPO state contract.

- Chromebooks and teacher workstations for the addition at Sharon Elementary School = \$60,885.78
- Additional Chromebooks for PARCC testing = \$31,164.00

k. Accept Donation: UBM Live, Hamilton, NJ

Motion to accept a donation of office supplies worth approximately \$500.00 from UBM Live, Hamilton, NJ and designated for use at Pond Road Middle School. The Board is appreciative of this generous donation.

2. FACILITIES

a. Change Orders: SES Building Project

- i. Motion to approve a change order with Lighton Industries, Inc. in the amount of \$4,819.50 for the following items:
 - \$3,034.50 to furnish and install a new flag pole at Sharon Road Elementary School at district’s request
 - \$1,260.00 to furnish and install rear mounted basketball back stop at district’s request
 - \$525.00 for a restocking fee for the District directed cove base change in the cafeteria at the Pond Road Middle School
- ii. Motion to approve a change order with Lighton Industries, Inc. in the amount of \$3,948.00 to prime and self-level all areas in the existing Sharon School landing where recessed mats were removed, furnish and install stair treads and provide a 6 inch cove base instead of the specified 4 inch material.

b. Fire and Security Drills – October 2014

Motion to approve Fire and Security Drills for October 2014 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 | October 20 | N/A | N/A | N/A | N/A | October 30 |
| SES | October 24 | N/A | N/A | N/A | N/A | October 30 |
| PRMS | October 27 | N/A | N/A | N/A | N/A | October 30 |
| RHS | October 30 | N/A | N/A | N/A | N/A | October 30 |

c. Building Use (Attachments #19-24)

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of December 2014 and January 2015.

3. TRANSPORTATION

a. Approve Transportation Jointure

Motion to approve West Windsor-Plainsboro Regional as the Host District for Route # NOOR to transport one Robbinsville student to and from Noor-UI-Iman School, Monmouth Junction, NJ, for the period of September 1, 2014 to June 30, 2015. The cost to the district will total \$692.32.

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

On motion of Dr. Costanza and seconded by Mr. O’Grady, the Robbinsville Board of Education voted 8-0 to approve Robbinsville Extended Day Program resolutions D.1-2 as indicated.

1. APPROVE NEW HIRE

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> |
|------------------|-----------------|-----------------|------------------------------------|------------------|
| Beatriz Berganza | Instructor | SES | 25 hrs. per wk. / \$13.00 per hr. | 12/1/15* |

* Pending Fingerprint Clearance

2. ACCEPT RESIGNATIONS

Motion to accept resignations from the following individuals.

- Olga Schmid – Substitute – Pond and Sharon – Effective 11/3/14
- Kathy Zummo – Instructor – Sharon – Effective 11/5/14

XIV. HEARING OF THE PUBLIC

A. LINDA LEONARD

Mrs. Leonard asked what she should expect in terms of her request to have two bus seats for each of her children. Mr. Halm explained that, given the number of parents in her situation, the issue is much broader than her singular interest.

B. PATRICIA MCCUNNEY

Mrs. McCunney informed the Board that she is aware of other divorced parents who simply have their children ride two buses and are not questioned about it.

XV. OLD BUSINESS

• Transportation Town Hall Meeting

The Board continued an earlier discussion involving the merits of a community-wide transportation meeting. They formulated several objectives. The first concerned collaborating with township officials and gathering information on joint sidewalk grants and then determining which neighborhoods will be able to walk. The second involved communicating to constituents how student transportation impacts the budget. As the conversation evolved, the Board asked Dr. Mayer to coordinate with Officer Haugh, Robbinsville’s Traffic Safety Officer, in an effort to gauge the level of interest in holding an ad-hoc meeting with township and Board officials.

- **Robbinsville Rumble** – Saturday, November 29, 2014 - 150 participants in K-8

XVI. NEW BUSINESS

- **2015 Board Meeting Dates**
- **Holiday Bazaar**

Mrs. DeVito commended all involved in the annual holiday bazaar and indicated that it was again very successful.

- **Authorization for Quote**

Dr. Mayer requested that the Board authorize an expenditure of \$5000.00 in order to obtain a quote from the architect for engineering and the cost of bringing Windsor School to ADA compliance.

On motion of Mr. Halm and seconded by Mr. O’Grady, the Robbinsville Board of Education voted 8-0 to add a motion to the agenda authorizing the Superintendent to obtain a price quote for the Windsor School project.

On motion of Mr. Halm and seconded by Mr. O’Grady, the Robbinsville Board of Education voted 8-0 to authorize the Superintendent to spend \$5,000.00 to obtain a preliminary quote for engineering and the cost of bringing Windsor School to ADA compliance.

The Board also requested that Dr. Mayer obtain three proposals from marketing firms to determine how best to publicize the tuition-based kindergarten program.

- **Transportation**

The Board revisited Mrs. Leonard’s transportation matter. One member asked Dr. Mayer for a timeline in which the district would respond to her while another wanted to explore the possibility of adding a motion to the agenda that would settle the matter immediately. Another Board member indicated that she was upset to learn that students are riding buses to which they are not assigned.

Dr. Mayer explained that past practice involved waiting until the year was underway. Typically, by late October when requests like Mrs. Leonard’s were made, the district would accommodate them if possible. This year, given the effort to curtail transportation spending based upon the anticipated rebid of routes, the FFT Committee directed Dr. Mayer to refrain from accommodating all special requests. As such, when Mrs. Leonard made her initial request, it was declined. Dr. Mayer indicated that it is not appropriate to make a motion based upon a specific case.

The Board then granted Dr. Mayer the managerial authority to make decisions on a case by case basis until the new transportation policy is in place.

- **PARCC**

Mrs. Boyne informed the Board that some districts are cancelling midterms and finals because of the PARCC administration. Additionally, she noted that there is legislation pending regarding changing high school start times.

XVII. ADJOURNMENT

On motion of Mr. O'Grady and seconded by Mr. Halm, the Robbinsville Board of Education voted 8-0 to adjourn the November 25, 2014 meeting at 10:28 PM.

Respectfully submitted,

Robert M. DeVita
Board Secretary, School Business Administrator

SYNOPSIS OF AUDIT REPORT FOR PUBLIC DISTRIBUTION

**ROBBINSVILLE BOARD OF EDUCATION
COUNTY OF MERCER**

As required by Title 18A:23-4, the following is a synopsis of the audit of the financial statements and supplementary data of the Governmental Activities for the year ended June 30, 2014.

| ASSETS | GENERAL | SPECIAL REVENUE | CAPITAL PROJECTS | DEBT SERVICIE FUND | 2014 | 2013 |
|---|---------------------|--------------------|----------------------|--------------------------|----------------------|----------------------|
| Cash & Cash Equivalents | \$ 3,251,607 | \$ - | \$ 11,308,930 | \$ 1,212 | \$ 14,561,749 | \$ 21,821,731 |
| Interfund | 13,331 | 0 | - | 2,561 | 15,893 | 13,410 |
| Accounts Receivable: | | | | | | |
| Intergovernmental - State | 426,934 | - | - | - | 426,934 | 429,347 |
| Intergovernmental - Federal | - | 59,961 | - | - | 59,961 | 110,201 |
| Other | 232,318 | - | - | - | 232,318 | 1,800 |
| Restricted Cash & Cash Equivalents | 1,636,737 | - | - | - | 1,636,737 | 4,704,222 |
| Total Assets | \$ 5,560,927 | \$ 59,961 | \$ 11,308,930 | \$ 3,773 | \$ 16,933,592 | \$ 27,080,711 |
| LIABILITIES & FUND BALANCES | | | | | | |
| Liabilities: | | | | | | |
| Cash Deficit | \$ - | \$ 47,580 | \$ - | \$ - | \$ 47,580 | \$ 90,130 |
| Accounts Payable | 301,622 | 198 | 111,404 | - | 413,224 | 296,912 |
| Interfunds Payable | 0 | - | 2,561 | - | 2,561 | 1,306 |
| Unearned Revenue | 131,460 | 12,184 | - | - | 143,644 | 2,721,571 |
| Total Liabilities | \$ 433,082 | \$ 59,961 | \$ 113,965 | \$ - | \$ 607,009 | \$ 3,109,919 |
| Fund Balances: | | | | | | |
| Restricted for: | | | | | | |
| Excess Surplus | 1,392,447 | - | - | - | 1,392,447 | 2,397,616 |
| Excess Surplus Designated for Subsequent Year's Expenditures | 1,079,677 | - | - | - | 1,079,677 | 1,079,677 |
| Capital Reserve | 1,256,237 | - | - | - | 1,256,237 | 1,752,299 |
| Maintenance Reserve | 251,340 | - | - | - | 251,340 | 251,023 |
| Debt Service | - | - | - | 2,562 | 2,562 | 1,242 |
| Capital Projects | - | - | 11,194,964 | - | 11,194,964 | 15,867,599 |
| Committed to: | | | | | | |
| Other Purposes | 247,417 | - | - | - | 247,417 | 3,060,826 |
| Designated for Subsequent Year's Expenditures | 186,413 | - | - | 1,211 | 187,624 | 186,413 |
| Unassigned Fund Balance | 714,314 | - | - | - | 714,314 | (625,903) |
| Total Fund Balances | 5,127,845 | - | 11,194,964 | 3,773 | 16,326,583 | 23,970,792 |
| Total Liabilities & Fund Balances | \$ 5,560,927 | \$ 59,961 | \$ 11,308,930 | \$ 3,773 | \$ 16,933,592 | \$ 27,080,711 |

**STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES**

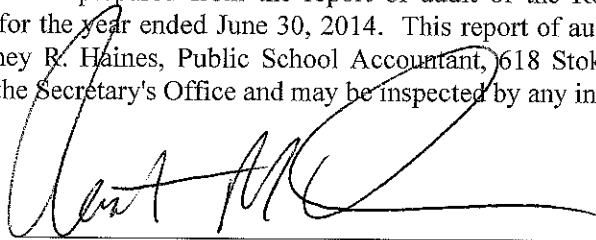
GOVERNMENTAL FUNDS

| | GENERAL FUND | SPECIAL REVENUE FUND | CAPITAL PROJECTS FUND | DEBT SERVICE FUND | 2014 | 2013 |
|--|---------------------|----------------------------|-----------------------------|-------------------------|----------------------|----------------------|
| Revenues: | | | | | | |
| Local Sources: | | | | | | |
| Local Tax Levy | \$ 32,848,282 | \$ - | \$ - | \$ 6,049,214 | \$ 38,897,496 | \$ 37,017,898 |
| Tuition | 64,461 | - | - | - | 64,461 | 72,683 |
| Transportation from Other LEAs | 37,800 | - | - | - | 37,800 | 38,412 |
| Sprouts Revenue | 79,350 | - | - | - | 79,350 | 75,506 |
| Interest on Earned on Investments | - | - | - | - | - | 7,884 |
| Student Activity Fee | - | - | - | - | - | 110,410 |
| Miscellaneous | 668,331 | 51,162 | 2,561 | - | 722,055 | 116,708 |
| Miscellaneous - Facility Use | - | - | - | - | - | 161,262 |
| Total Revenues - Local Sources | 33,698,224 | 51,162 | 2,561 | 6,049,214 | 39,801,161 | 37,600,763 |
| State Sources | 5,798,902 | - | - | 109,392 | 5,908,294 | 6,208,712 |
| Federal Sources | - | 572,386 | - | - | 572,386 | 585,277 |
| Total Revenues | 39,497,125 | 623,549 | 2,561 | 6,158,606 | 46,281,841 | 44,394,752 |
| Expenditures: | | | | | | |
| Current Expense | | | | | | |
| Instruction - Regular Programs | 11,564,930 | - | - | - | 11,564,930 | 11,248,725 |
| Special Education | 3,297,704 | 560,408 | - | - | 3,858,112 | 3,824,615 |
| Other Instruction | 1,691,705 | - | - | - | 1,691,705 | 1,588,108 |
| Support Services: | | | | | | |
| Tuition | 1,475,712 | - | - | - | 1,475,712 | 1,290,872 |
| Student & Instruction Related Services | 3,662,982 | 63,140 | - | - | 3,726,122 | 3,494,463 |
| School Administrative Services | 1,464,898 | - | - | - | 1,464,898 | 1,380,123 |
| Central Services | 1,390,243 | - | - | - | 1,390,243 | 1,234,692 |
| Plant Operations & Maintenance | 3,810,743 | - | - | - | 3,810,743 | 2,993,079 |
| Pupil Transportation | 1,922,657 | - | - | - | 1,922,657 | 1,895,319 |
| Unallocated Benefits | 8,200,469 | - | - | - | 8,200,469 | 8,612,532 |
| Capital Outlay | 3,590,596 | - | 7,350,080 | - | 10,940,677 | 3,220,286 |
| Debt Service: | | | | | | |
| Principal | - | - | - | 3,635,000 | 3,635,000 | 2,760,000 |
| Interest & Other Charges | - | - | - | 2,816,521 | 2,816,521 | 2,455,811 |
| Total Expenditures | 42,072,639 | 623,549 | 7,350,080 | 6,451,521 | 56,497,789 | 45,998,625 |
| Excess/(Deficiency) of Revenues Over (Under) Expenditures | (2,575,514) | - | (7,347,519) | (292,915) | (10,215,948) | (1,603,873) |
| Other Financing Sources/(Uses): | | | | | | |
| Operating Transfers (Out)/In | (292,885) | - | (2,561) | 295,446 | - | - |
| Bond Proceeds & Transfers | - | - | - | - | - | 18,979,000 |
| Cancellation of Prior Year Receivable | - | - | - | - | - | (152,337) |
| Capital Leases (Nonbudget) | 2,571,740 | - | - | - | 2,571,740 | 2,068,899 |
| Total Other Financing Sources/Uses | 2,278,855 | - | (2,561) | 295,446 | 2,571,740 | 20,895,562 |
| Excess/(Deficiency) of Revenues & Other Financing Sources Over/(Under) Expenditur | (296,659) | - | (7,350,080) | 2,531 | (7,644,208) | 19,291,689 |
| Fund Balance - July 1 | 5,424,504 | - | 18,545,044 | 1,243 | 23,970,791 | 4,679,103 |
| Fund Balance - June 30 | \$ 5,127,845 | \$ - | \$ 11,194,964 | \$ 3,773 | \$ 16,326,583 | \$ 23,970,792 |

RECOMMENDATIONS

None

The above synopsis was prepared from the report of audit of the Robbinsville Board of Education, County of Mercer, for the year ended June 30, 2014. This report of audit, submitted by Holman Frenia Allison, P.C., Rodney R. Haines, Public School Accountant, 618 Stokes Road, Medford, New Jersey 08055, is on file at the Secretary's Office and may be inspected by any interested person.

A handwritten signature in black ink, appearing to read "Robert DeVita", written over a horizontal line.

Robert DeVita, Business Administrator/Board Secretary

Personnel

| Name | | | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|------|--|--|----------|--------|----------------|-------------|------|--------|-----------|----------------------|
|------|--|--|----------|--------|----------------|-------------|------|--------|-----------|----------------------|

I. Employment of Staff:

a. Administrators/Supervisors:

| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|

b. Certificated Staff:

| | | | | | | | | | | |
|----------|------------------|----------|------|----------------------------|------------|------------|---------|-------------|----------------------|---|
| Kimberly | Klaus | LDTC | SES | Accept Resignation | 12/23/2014 | | | | | |
| Lauren | Di Renzio-Archer | Teacher | PRMS | Approve Intermittent Leave | 11/3/2014 | 11/24/2014 | | \$927.37 | 11-212-100-101-04-01 | 3 Unpaid FMLA/NJFLA days (11/3, 11/11, 11/24) |
| Kimberly | Barca | Speech | SES | Approve New Hire | 1/16/2015 | 6/30/2015 | 10MA | \$65,658.00 | 11-000-216-100-07-02 | |
| Kate | Passafaro | LDTC | SES | Approve New Role | 1/5/2015 | 6/30/2015 | 2MA+15 | \$56,823.00 | 11-000-219-104-07-04 | |
| Susan | Brady | Teacher | PRMS | Approve Unpaid Day | 11/26/2014 | 11/26/2014 | | \$309.12 | 11-213-100-101-07-03 | Out of time |
| Alisa | Maher | Teacher | PRMS | Approve Unpaid Day | 11/21/2014 | 11/24/2014 | | \$684.12 | 11-213-100-101-07-03 | Out of time. 2 days unpaid |
| Halai | Habashzada | Speech | SES | ReExtend Leave Replacement | 12/1/2014 | 1/15/2015 | 5MA | \$58,028.00 | 11-000-216-100-07-02 | Leave Replacement for J. Drew |
| Lauren | Di Renzio-Archer | Teacher | PRMS | Ratify Intermittent Leave | 9/9/2014 | 10/30/2014 | | \$1,236.50 | 11-212-100-101-04-01 | 4 Unpaid FMLA/NJFLA days (9/9, 9/17, 10/6, 10/30) |
| Halai | Habashzada | Speech | SES | Ratify Unpaid Day | 11/4/2014 | 11/5/2014 | | \$627.33 | 11-000-216-100-07-02 | Out of time |
| Laurie | Rotondo | Guidance | RHS | Approve corrected salary | 9/1/2014 | 6/30/2015 | 14MA+15 | \$90,799.00 | 11-000-218-104-01-90 | 12 Month Salary |
| Lisa | Papp | Teacher | PRMS | Revise Leave | 11/3/2014 | 2/3/2015 | | | | FMLA. Unpaid starting 1/24/15 |

c. Non Certificated Staff:

| | | | | | | | | | | |
|---------|------------------|----------|-------|---------------------------|------------|------------|---|-------------|----------------------|-------------------------------|
| Janet | Quick | Sec | RHS | Accept Resignation | 12/23/2014 | | | | | |
| Michael | Andersen | IA | SE | Accept Resignation | 12/22/2014 | | | | | |
| Maria | Rushinski-Hanley | IA | SE | Appoint New Hire | 12/1/2014 | 6/30/2015 | | \$12,029.50 | 11-000-213-106-07-04 | 50% FTE |
| Karen | Lubbers | Sec | RHS | Appoint New Hire | 1/5/2015 | 6/30/2015 | 7 | \$44,450.00 | 11-000-218-105-07-01 | 12 Month Sec |
| Kathy | Antrim | Sec | SES | Ratify Intermittent Leave | 11/19/2014 | 11/20/2014 | | \$266.68 | 11-000-240-105-07-02 | 1 1/2 unpaid day FMLA/NJFLA |
| Allison | Scotto | IA | SE | Ratify Unpaid Day | 10/24/2014 | 10/24/2014 | | \$65.02 | 11-215-100-106-07-04 | Out of Time |
| Karen | Juniak | Bus Aide | Trans | Revise Leave | 10/6/2014 | 4/2/2015 | | | | FMLA. Unpaid starting 1/15/15 |

d. Substitutes

| | | | | | | | | | | |
|-------------|------------------|--------------------|--|-------------|----------|-----------|--|------------|--|-------------|
| Megan | Kaminskas | Non Cert Sub | | Appoint Sub | 11/26/14 | 6/30/2015 | | \$75.00 | | |
| Tara | Davis-Scholle | Non Cert Sub | | Appoint Sub | 11/26/14 | 6/30/2015 | | \$75.00 | | |
| Michael | Divito | Non Cert Sub | | Appoint Sub | 11/26/14 | 6/30/2015 | | \$75.00 | | |
| Gayle | Szolomayer | Cert Sub | | Appoint Sub | 11/26/14 | 6/30/2015 | | \$80.00 | | |
| Maria | Rushinski-Hanley | Cert Sub | | Appoint Sub | 11/26/14 | 6/30/2015 | | \$80.00 | | |
| Joanne | Zapicchi | Sub Athletic Train | | Appoint Sub | 11/26/14 | 6/30/2015 | | \$100/ day | | |
| Leslie Erin | Panfli | Sub Athletic Train | | Ratify Sub | 11/24/14 | 6/30/2015 | | \$100/ day | | |
| Brian | Boyer | Cert Sub | | Ratify Sub | 11/15/14 | 6/30/2015 | | \$80.00 | | Obtained CE |
| Amy | Gilbert | Non Cert Sub | | Revise Sub | 10/24/14 | 6/30/2015 | | \$75.00 | | |

2. Placement on the Salary Guide:

| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|

Personnel

| Name | | | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|------|--|--|----------|--------|----------------|-------------|------|--------|-----------|----------------------|
|------|--|--|----------|--------|----------------|-------------|------|--------|-----------|----------------------|

3. *Extra Work/Extra Pay:*

a. Athletics:

| | | | | | | | | | | |
|------------|---------------|------------|-----|-------------------|------------|-----------|---|------------|----------------------|----------------------------------|
| Michael | Divito | Asst Coach | RHS | Approve Coach | 11/26/2014 | 3/15/2015 | 1 | \$5,062.00 | 11-402-100-100-06-01 | Wrestling. Pending fingerprints |
| Amie | Kazawic | Asst Coach | RHS | Approve Coach | 11/26/2014 | 3/15/2015 | 3 | \$3,339.00 | 11-402-100-100-06-01 | JV Cheerleading |
| Dennis | Green | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Ice Hockey. Pending fingerprints |
| Jennamarie | Colicchia | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Winter Weight room Supervisor |
| Jose | Betencourt Sr | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Dave | Steward | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Sam | Acheampong | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Drew | Reca | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Dave | Bossie | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Nick | Bossie | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Jared | Icenhower | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Bill | Bonnette | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Brandon | DiDonato | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Kevin | Homan | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Jeff | Bruno | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Ed | Svardchevsky | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Sal | Fosam | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Nate | Smith | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Connor | Harding | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Chris | Tan | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Tyler | Gildner | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |
| Chase | Haeuptle | Volunteer | RHS | Approve Volunteer | 11/26/2014 | 3/15/2015 | | | | Wrestling. Per Volunteer Policy |

b. Co-Curricular:

| | | | | | | | | | | |
|-------|-----------|---------|------|-----------------|------------|-----------|--|-------------------|----------------------|-----------------------------|
| Kelly | Kosch | Teacher | PRMS | Appoint Advisor | 12/1/2014 | 3/31/2015 | | \$474 per session | 11-401-100-100-03-01 | Homework Club. 1 Session |
| Sue | Ringenary | Teacher | PRMS | Appoint Advisor | 12/1/2014 | 3/31/2015 | | \$474 per session | 11-401-100-100-03-01 | Homework Club. 1 Session |
| Andy | Borowski | Advisor | RHS | Appoint Advisor | 11/26/2014 | 6/30/2015 | | TBA | 11-401-100-100-01-05 | Robotics. Pending paperwork |

Personnel

| Name | | | Location | Action | Effective Date | Ending Date | Step | Salary | GAAP Code | Notes for Discussion |
|----------|----------|-----------|----------|-----------------|----------------|-------------|------|------------|----------------------|--|
| Marybeth | Kowalski | Advisor | RHS | Appoint Advisor | 1/1/2015 | 6/30/2015 | | \$896.10 | 11-401-100-100-01-01 | RHS Grade 11 Class Advisor |
| Lois | Baldwin | Advisor | RHS | Appoint Advisor | 1/1/2005 | 12/31/2014 | | \$679.80 | 11-401-100-100-01-01 | RHS Grade 10 Class Advisor. |
| Sharon | Reed | Teacher | PRMS | Ratify Advisor | 9/1/2014 | 6/30/2015 | | \$1,174.00 | 11-401-100-100-03-01 | Science Olympiad Advisor |
| Peter | Borowski | Volunteer | RHS | Ratify Advisor | 9/1/2014 | 6/30/2015 | | | | Robotics. Change from Advisor to Volunteer |
| Peter | Borowski | Advisor | RHS | Rescind Advisor | 9/1/2014 | 6/30/2015 | | \$4,500.00 | 11-401-100-100-01-05 | Robotics |
| Linda | Biondi | Advisor | PRMS | Revise Advisor | 9/1/2014 | 6/30/2015 | | \$1,056.60 | 11-401-100-100-03-01 | Early Act Advisors. Adjusted for LOA |
| Haydee | Donza | Advisor | RHS | Revise Advisor | 9/1/2014 | 12/31/2014 | | \$453.20 | 11-401-100-100-01-01 | RHS Grade 10 Class Advisor. Adjusted for Resignation |
| Angel | Dolina | Advisor | RHS | Revise Advisor | 9/1/2014 | 6/30/2015 | | \$2,090.90 | 11-401-100-100-01-01 | RHS Grade 11 Class Advisor |

c. Other:

| | | | | | | | | | | |
|---------|-----------|----------|------|---------------------|------------|------------|--|--------------------|----------------------|--|
| Amy | Odato | IA | PRMS | Approve Extra Pay | 11/26/14 | 6/30/2015 | | \$17.94/ hr | 11-000-217-100-04-04 | Working with Special Ed students involved in before/after school activities. |
| Anmarie | Wolochuk | IA | PRMS | Approve Extra Pay | 11/26/14 | 6/30/2015 | | \$17.94/ hr | 11-401-100-100-04-00 | Working with Special Ed students involved in Project Unify. |
| Patrick | Anderson | IA | PRMS | Approve Extra Pay | 11/26/14 | 6/30/2015 | | \$17.94/ hr | 11-401-100-100-04-00 | Working with Special Ed students involved in Project Unify. |
| Amy | Odato | IA | PRMS | Approve Extra Pay | 11/26/14 | 6/30/2015 | | \$17.94/ hr | 11-401-100-100-04-00 | Working with Special Ed students involved in Project Unify. |
| Kate | Burgess | IA | PRMS | Approve Extra Pay | 11/26/14 | 6/30/2015 | | \$17.94/ hr | 11-401-100-100-04-00 | Working with Special Ed students involved in Project Unify. |
| Tracy | Rodriguez | Teacher | RHS | Approve Extra Pay | 11/26/14 | 6/30/2015 | | \$34/ hr | 11-000-221-104-09-91 | Handle with Care trainer. Not to exceed 20 hrs. |
| Lisa | Peters | LDTC | SE | Approve Mentor | 1/5/2015 | 6/30/2015 | | \$330.00 Pro-rated | 11-000-221-104-09-92 | Paid by district for protégé Kate Passafaro |
| Randi | Bucca | Speech | SE | Approve Mentor | 1/16/2015 | 6/30/2015 | | 302.50 Pro-rated | 11-000-221-104-09-92 | Paid by district for protégé Kimberly Barca |
| Mike | Bruno | IT | RHS | Ratify Extra Pay | 11/15/2014 | 11/16/2014 | | \$155.94 | 11-000-252-100-07-08 | IT Construction issues at SES |
| Raheel | Saleem | Proctor | RHS | Revise Extra Pay | 10/18/2014 | 10/18/2014 | | \$175.00 | 11-000-218-105-07-01 | PSAT Proctoring & Extra Duties |
| Jessica | Woodruff | Proctor | RHS | Revise Extra Pay | 10/18/2014 | 10/18/2014 | | \$175.00 | 11-000-218-105-07-01 | PSAT Proctoring & Extra Duties |
| Laurie | Rotondo | Guidance | RHS | Revise Per Diem Pay | 9/24/2014 | 6/30/2015 | | \$52.18 per hr | 11-000-218-104-01-90 | Lead Counselor Responsibilities. Not to exceed 150 hours |