











5. **SPECIAL SERVICES**

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

Motion to approve a tuition contract with Burlington County Special Services School District in the amount of \$47,791.00 for student #150223 for the period dating from September 6, 2017 through June 19, 2018.

b. **Approve Payment of Non-Resident Fee: Burlington County Special Services School District**

Motion to approve payment of a non-resident fee in the amount of \$3,200.00 for student #150223 to attend Burlington County Special Services School District during the 2017-2018 school year.

c. **Approve Tuition Contract: Mercer County Special Services School District**

Motion to approve a tuition contract with Mercer County Special Services School District in the amount of \$302,290.00 for the students indicated during the period dating from September 7, 2017 through June 20, 2018.

11119	160193	170026
220006	220104	1000113

d. **Approve Contract for Personal Assistants: Mercer County Special Services School District**

Motion to approve a contract with Mercer County Special Services School District in the amount of \$144,300.00 to cover the cost of Personal Assistants for the students indicated during the period dating September 7, 2017 through June 20, 2018.

160193	170026
220006	1000113

e. **Approve Contract for Augmentative Alternative Communication Consultation: Burlington County Special Services School District**

Motion to approve a contract with Burlington County Special Services School District in the amount of \$2,140.00 in order for student # 150223 to obtain Augmentative Alternative Communication Consultation during the period dating from September 1, 2017 through June 30, 2018.

f. **Approve Contract for Academic Instruction: New Hope Foundation**

Motion to approve New Hope Foundation to provide academic instruction for student #180820 at the rate of \$550.00 per week for the period dating from September 19, 2017 through March 19, 2018.

g. **Approve Tuition Contract: Collier School**

Motion to approve a tuition contract with Collier School in the amount of \$49,734.00 for student #190764 during the period dating from October 3, 2017 through June 30, 2018.

h. **Approve Tuition Contract: Youth Consultation Services (Fort Lee School)**

Motion to approve a tuition contract with Youth Consultation Services (Fort Lee School) in the amount of \$55,680.20 for student #220009 for the period dating from September 5, 2017 through June 30, 2018.

**i. Approve Tuition Contract: Archway Programs**

Motion to approve a tuition contract with Archway Programs for student #230096 as indicated.

<u>Contract</u>	<u>Date</u>	<u>Amount</u>
ESY Tuition	July 5 – August 22, 2017	\$ 7,490.00
One-to-One Personal Asst.	July 5 – August 22, 2017	\$ 4,900.00
Tuition	September 7, 2017 – June 30, 2018	\$ 38,520.00
One-to-One Personal Asst.	September 7, 2017 – June 30, 2018	\$ 25,200.00

**j. Approve ESY Tuition Contract: Youth Consultation Services (George Washington School)**

Motion to approve a contract with the Youth Consultation Services (George Washington School) in the amount of \$5,357.81 for student #220009 for the period dating from July 6, 2017 through August 1, 2017.

**k. Approve Tuition Contract: Marie H. Katzenbach New Jersey School for the Deaf**

Motion to approve a contract with Marie H. Katzenbach New Jersey School for the Deaf for student #290436 during the period dating from September 7, 2017 through June 30, 2018 as indicated.

<u>Contract</u>	<u>Amount</u>
Tuition	\$ 51,410.00
One-to-One Personal Asst.	\$ 35,000.00
<b>Total</b>	<b>\$ 86,410.00</b>

**l. Approve Tuition Reimbursement: Cambridge Academy**

Motion per court order to approve tuition reimbursement for 2017-2018 to Cambridge Academy on behalf of the parents of student # 210010 not to exceed \$35,000.00.

**m. Approve Contract Revision: KDH Enterprises**

Motion to increase the amount of a contract with KDH Enterprises to \$1,950.00. Originally approved in the amount of \$1,500.00 on July 25, 2017, the contract provided Applied Behavioral Analysis (ABA) services during the 2017 Extended School Year program.

**n. Approve Professional Services Contract: Speech Language Therapy**

Motion to approve Jeanne Quinn to provide speech language therapy, conduct speech evaluations and attend CST and speech meetings as needed at the rate of \$65 per hour for the period dating from October 25, 2017 through June 20, 2018.

**6. FIELD TRIPS**

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

Motion to approve the following field trip(s) for Robbinsville High School to take place during the 2017-2018 school year as indicated. With the exception of Community-Based Instruction (CBI), the district will incur no admission/transportation costs.

<u>Month/Year</u>	<u>Class</u>	<u>Destination</u>	<u>Cost / Pupil</u>	<u>Purpose</u>
10/17	Robotics	Robbinsville Sr. Center	N/A	STEAM
11/17	Robotics	Robbinsville Library	N/A	STEAM

<u>Month/Year</u>	<u>Class</u>	<u>Destination</u>	<u>Cost / Pupil</u>	<u>Purpose</u>
11/17	Robotics	North Brunswick HS	N/A	STEAM
11/17	Fashion	NYC	\$45.00	Fashion Show
12/17	Drama	NYC	\$70.00	Theater
11/30-12/3	Model UN	New Brunswick – 4 Days	\$200.00	Simulated UN Committee
1/18	Robotics	Montgomery HS	N/A	STEAM
2/18	Robotics	Applebees	N/A	Fundraiser
3/18	Jazz Band	AC	N/A	Performance
4/18	Robotics	Lehigh University	N/A	STEAM
4/18	Robotics	Detroit – 3 Days	N/A	STEAM

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

**BE IT RESOLVED** that the Robbinsville Board of Education upon recommendation of the Superintendent approve Finance, Facilities and Transportation resolutions C.1-3 as indicated.

**1. FINANCE**

**a. Bills and Claims: October 24, 2017 (Attachment #11)**

Motion to approve payment of the Bills & Claims List in the amount of \$2,666,607.35 for the period ending October 24, 2017 as indicated.

<b>Accounts Payable</b>	
Fund	
11 - General Fund	\$ 1,018,364.03
12 - Capital Outlay	\$ 47,321.45
20 - Special Revenue	\$ 97,437.33
30 - Capital Projects	\$ -
40 - Debt Service	\$ -
60 - Food Service Fund	\$ 501.56
61 - R.E.D.	\$ 3,402.80
Unemployment	
Hand Checks	\$ 389,830.11
<b>Subtotal</b>	<b>\$ 1,556,857.28</b>
Payroll 10.15.2017	\$ 1,109,750.07
<b>Total</b>	<b>\$ 2,666,607.35</b>

**b. Certification of Board Secretary**

Pursuant to N.J.A.C. 6A:23-2.12I3 I, Beth Brooks, Board Secretary/School Business Administrator, certify that as of September 30, 2017 no line item account has encumbrances and expenditures which in total exceed the line item appropriation in violation of 6A:23-22.12(a).

**c. Report of the Board Secretary (Attachment #12)**

Motion to accept the Report of the Board Secretary for the period ending September 30, 2017.

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

Motion to accept the Report of the Treasurer for the period September 30, 2017.



**e. Approve Transfer Report: October 24, 2017**

Motion to approve transfers totaling \$229,848.72 for the period ending October 24, 2017.

<b>Account From</b>	<b>Account To</b>	<b>Description</b>	<b>Amount</b>
12-140-100-730-01-01 RHS Equipment	11-401-100-100-01-01 RHS Co-Curricular Salaries	Unbudgeted Co-curricular stipend	\$ 2,100.00
11-000-240-105-07-03 Secretary Salaries	11-000-240-199-07-00 Vacation Payout	Vacation payout	\$ 1,737.36
11-000-216-100-04-99 Summer related Services	11-000-219-104-04-99 CST Summer	Additional Case Mgt	\$ 527.90
11-215-100-106-07-04 PSD aides	11-000-217-100-07-03 PRMS 1 To 1	Changed job assignment	\$ 20,000.00
11-212-100-106-07-01 MD Aide RHS	11-000-217-100-07-02 SES 1 To 1	Changed job assignment	\$ 12,000.00
11-000-230-610-07-01 Supt. Supplies	11-000-230-585-07-01 Supt. Travel	Contractual Obligation	\$ 1,377.44
11-000-230-610-07-01 Supt. Supplies	11-000-230-895-07-01 BOE Travel	Convention expense	\$ 25.65
11-000-262-622-05-01 Utilities	11-000-291-270-07-01 Health Benefits	Health Benefits	\$ 80,157.16
11-000-262-622-05-03 Utilities	11-000-291-270-07-01 Health Benefits	Health Benefits	\$ 48,356.58
11-000-262-621-05-01 Utilities	11-000-291-270-07-01 Health Benefits	Health Benefits	\$ 14,754.57
11-000-262-621-05-02 Utilities	11-000-291-270-07-01 Health Benefits	Health Benefits	\$ 8,607.13
11-000-262-621-05-03 Utilities	11-000-291-270-07-01 Health Benefits	Health Benefits	\$ 4,263.42
11-000-291-270-07-01 Health Benefits	11-000-291-210-07-00 Admin Disability	Contractual Obligation	\$ 500.00
11-000-216-100-04-99 ESY Related Services	11-000-217-100-04-04 Extra Work	Additional After school needs	\$ 11,441.51
11-230-100-101-07-02 BS Teacher	11-000-217-100-07-02 SES 1 to 1 Aides	Additional Instructional Assistant	\$ 12,000.00
11-230-100-101-07-02 BS Teacher	11-212-100-101-07-01 MD RHS Aides	Additional Instructional Assistant	\$ 12,000.00
<b>Total October 2017 Transfers</b>			<b>\$ 229,848.72</b>

**f. Approve State Contract Lease Purchase: Atlantic Business Products**

Motion to approve the lease purchase of a Savin copier, Model #MP2555SP, at \$125.26 per month for a term of sixty months. This purchase is authorized under NJ State Contract #A40467.

**g. Amend Year 2 Contract Renewal: Central Jersey Waste and Recycling**

Motion to amend a contract (Year 2) with Central Jersey Waste and Recycling in the amount of \$35,973.51 for the 2017-2018 school year. The contract was originally awarded on June 28, 2016.

**h. 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 November 22, 2016.

- Per Application Cost of Salting and Sanding Parking Lots: \$2,155.00 / Application
- Hourly rate for snow removal and plowing: \$300.00 / hour

**i. Grant Permission for Pool Usage**

Motion to grant permission for the Robbinsville / Allentown Swim Team to use the pools at Hamilton West High School and Mercer County Community College for practice and competition during the 2017-2018 school year in an amount not to exceed \$9,037.50 and based upon use.

**j. Cost Reimbursement for Food Service Management Services**

Whereas, the Department of Agriculture sent a notice on June 14, 2017 to New Jersey school districts participating in the National School Lunch program announcing a significant change in the procurement protocol for the contracting of food service management companies that operate breakfast and lunch programs for New Jersey public schools, and

Whereas, this new procurement protocol would change the fundamental basis for awarding food service management contracts from a “Cost Reimbursement Basis” to a “Fixed Price Basis” for contract awards, and

Whereas, the Robbinsville Board of Education has engaged staff and the community year after year to provide a local food service program that addresses and meets the needs of our children, and

Whereas, the Robbinsville Board of Education credits the current “Cost Reimbursement” procurement method as the reason why the local school district can design a food service program that has the flexibility of meeting the needs of its children, and

Whereas, the Robbinsville Board of Education declares that the “Fixed Price” procurement system would dramatically reduce the school district’s ability to change or alter its food service operations without the need to rebid for food service management services, and

Whereas, the Robbinsville Board of Education further declares that the “Fixed Price” procurement method would impact the quality of the meals served to its children and therefore impact the participation of children in our breakfast and lunch program, and

Whereas, the Robbinsville Board of Education further declares that the “Fixed Price” procurement method may limit the number of competitive proposals received by boards of education, and

Whereas, the Robbinsville Board of Education rejects the Department of Agriculture’s underlying reasons for making this change without giving NJ School Districts the opportunity to address their concerns in an attempt to keep this procurement method in place, and

Whereas, the Robbinsville Board of Education prefers an optional procurement system for securing Food Service Management Companies whereby the district could choose either Cost Reimbursement” or “Fixed Price” as the basis for contract awards.

Now Therefore be it Resolved, that the Robbinsville Board of Education hereby requests the Department of Agriculture to reconsider its plans to move the basis of awarding Food Service

Management contracts to a “Fixed Price” basis and allow the option of continuing to use a “Cost Reimbursement procurement model; or in the alternative , a “Fixed Price” procurement method, and

Be It Further Resolved, that copies of this resolution shall be forward to:

New Jersey Association of School Business Officials  
 New Jersey Secretary of Agriculture (369 S Warren St, Trenton, NJ 08608)  
 Local Legislators  
 NJ School Boards, NJ School Superintendents, NJ Principals and Supervisors, NJ PTA

**2. FACILITIES**

**a. Building Use (Attachments #14- #19)**

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of November and December 2017.

**b. Approve Completion of Fire and Security Drills: September 2017**

Motion to approve Fire and Security Drills for the 2017-2018 school year as indicated. One fire and one security drill are required monthly.

RHS	Fire Drill	Lockdown/ Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
September	9/25/17		9.15.17 Bus	9.28.17	
October					
November					
December					
January					
February					
March					
April					
May					
June					

PRMS	Fire Drill	Lockdown / Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
September	9.19.17		9.22.17		
October					
November					
December					
January					
February					
March					
April					
May					
June					

SES	Fire Drill	Lockdown/ Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
September	9.15.17	9.29.17			
October					
November					
December					
January					
February					
March					
April					
May					
June					

c. **2017-2018 Submission of Comprehensive Maintenance Plan & M-1 (Attachments #20)**

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.

3. **TRANSPORTATION**

a. **Approve 2016-2017 Jointure: Bordentown Schools**

Motion to approve Bordentown Schools to serve as the host district for the following school related activities that took place in June 2017.

<u>Date</u>	<u>Team</u>	<u>Destination</u>	<u>Driver Wages / Mileage</u>
6/3/17	RHS Track	Northern Burlington	\$ 297.25
6/3/17	RHS Softball	Kean University	\$ 373.83
<b>Total</b>			<b>\$671.08</b>

b. **Approve Jointure: East Windsor Regional Schools**

Motion to approve East Windsor Regional Schools to serve as the host district for Route 105SP for \$2,000.00. East Windsor will transport two Robbinsville students to and from Saint Paul Catholic School during the period dating from September 1, 2017 through June 30, 2018.

c. **Approve Jointure: Route PCDI**

Motion to approve Route PCDI to transport students to and from the Princeton Child Development Center during the period dating from September 1, 2017 through June 30, 2018 as indicated. Robbinsville, as the host district, will generate \$39,245.34 in revenue.

<u>Joiner District</u>	<u>Number of Students</u>	<u>Revenue Generated</u>
East Windsor Regional Schools	2	\$26,163.39
Lawrence Township Public Schools	1	\$13,081.95
<b>Total Revenue Generated</b>		<b>\$39,245.34</b>

d. **Approve Jointures: Hamilton Public Schools**

Motion to approve Hamilton Public Schools to serve as the host district for the following routes as indicated.

<u>Route</u>	<u>One Student To and From</u>	<u>Cost</u>	<u>Term</u>
UMDS	Universal Behavioral Health Care	\$ 2,794.77	7/5/17 – 8/18/17
UBH1	Rutgers University Behavioral Health	\$24,289.50	9/6/17 – 6/21/18
NH15	New Hope Academy	\$21,043.17	9/5/17 – 6/15/18

**e. Approve Transportation Agreement: Gloucester County Special Services School District**

Motion to approve a transportation agreement with Gloucester County Special Services School District for the period dating July 1, 2017 through June 30, 2018.

**f. Authorize Contract Cancellation: Transportation Bid T17/18-OOD**

Motion to cancel the 2017-2018 contract with Irvin Raphael, Inc. for Transportation Bid #T17/18- OOD. Originally approved on June 27, 2017 in the amount of \$321.60 per diem, the vendor notified the Robbinsville Board of Education prior to the start of the 2017-2018 school year that they were unable to fulfill the terms of the agreement. The Board officially notified the vendor and awarded an emergency contract to M&R Transportation on September 26, 2017.

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

**BE IT RESOLVED that the Robbinsville Board of Education upon recommendation of the Superintendent approve Robbinsville Extended Day resolution D.1-2 as indicated.**

**1. APPROVE VOLUNTEER**

Motion to approve Jack Kildea, a student at Steinert High School, Hamilton, NJ, to provide a sports clinic for students in the Sharon Elementary School RED program on November 1, 2017 to fulfill a requirement for National Honor Society.

**2. APPROVE NEW HIRE**

Motion to approve Sandra Moyer as a RED Instructor at Pond Road Middle School effective on November 1, 2017 pending fingerprint clearance. Ms. Moyer will work 20 hours per week and be compensated at \$15.00 per hour.

**XVI. HEARING OF THE PUBLIC**

During the Hearing of the Public, the Board invites the public to comment on matters pertaining to Robbinsville Schools. Each participant is asked to provide his or her name and town of residence prior to making a statement which shall be limited to three minutes.

**XVII. OLD BUSINESS**

**XVIII. NEW BUSINESS**

**XIX. ADJOURNMENT**

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
<b>1. ADMINISTRATION / NON-AFFILIATED STAFF</b>										
<b>A. APPOINT</b>										
<b>B. APPROVE</b>										
<b>2. CERTIFIED STAFF</b>										
<b>A. APPOINT</b>										
Johnson	Lauren	School Psych.	Sp. Services	Approve	10.25.17	6.30.18	2 MA 30	\$58,839 prorated	11-000-219-104-07-01	LR for Peters
<b>B. APPROVE</b>										
<b>C. RESIGN</b>										
Barca	Kimberly	Speech Therapist	SES	Approve	10.27.17					adjusted end date
Lackay	Linda	Teacher	RHS	Approve	12.15.17					resignation
Lizura	Susan	School Nurse	RHS	Approve	11.3.17					resignation
Shearer	James	Media Specialist	RHS	Approve	12.31.17					resignation for the purpose of retirement
<b>D. LEAVE OF ABSENCE</b>										
Aquilino	Kristin	Teacher	SES	Approve	03.06.18			\$ (327.74)		unpaid day
Cotter	Bridget	Teacher	SES	Approve	10.05.17	10.13.17		\$ (927.94)		unpaid days 10/5, 10/12 & 10/13
<b>E. MOVEMENT ON THE SALARY GUIDE</b>										
<b>3. NON-CERTIFIED STAFF</b>										
<b>A. APPOINT</b>										
Boehm	David	PT Security	RHS	Approve	10.25.17	6.30.18		\$21/ Hour	11-000-266-100-05-05	
Gilbert	Amy	PT IA	Special Serv.	Approve	10.25.17	11.28.17		\$12,601.50 prorated	11-000-217-100-07-04	LR for Pre-K
Lipschutz	McLean	PT IA	Special Serv.	Approve	10.25.17	6.30.18		\$12,601.50 prorated	11-000-217-100-07-04	replacing Kardos- Pending criminal history review
Ondy	Kathryn	PT IA	Special Serv.	Approve	10.25.17	6.30.18		\$12,601.50 prorated	11-000-217-100-07-04	
<b>B. APPROVE</b>										
Kardos	Jacqueline	IA	Special Serv.	Approve	10.25.17	6.30.18		\$25,203 prorated	11-000-217-100-07-04	PT to FT replacing Koss
<b>C. RESIGN</b>										
<b>4. SUBSTITUTES</b>										
<b>A. APPROVE</b>										
Ahmad	Seemi	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Albani	Nicholas	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Chilbert	Christina	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Chudnow	Ira	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Coriasco	Alyssa	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Dash	Dgeetanjali	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Day	Miranda	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
DiMaggio	Debra	Cert Sub		Approve	10.24.17	6.30.18		\$85.00/day		
Falk-Voss	Shelly	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		Pending County Cert
Gillmer	Kim	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Heverin	Gina	Cert Sub		Approve	10.24.17	6.30.18		\$85.00/day		

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Myers	Sandra	Cert Sub		Approve	10.24.17	6.30.18		\$85.00/day		
Rejent	Joseph	Cert Sub		Approve	10.24.17	6.30.18		\$85.00/day		
Sancilio	Jessica	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Sletvold	Candice	Cert Sub		Approve	10.24.17	6.30.18		\$85.00/day		
Smith	Kirstie	Non Cert Sub		Approve	10.24.17	6.30.18		\$75.00/day		
Turner	Christina	Cert Sub		Approve	10.24.17	6.30.18		\$85.00/day		
<b>5. CO-CURRICULAR ASSIGNMENTS</b>										
<b>A. APPROVE</b>										
<b>B. REVISE</b>										
Serfass	Erin	Co-Advisor	RHS	Approve	9.1.17	6.30.18		\$ 3,296.00	11-401-100-100-01-01	Marching Band Color Guard -revised amount
<b>C. RESCIND</b>										
<b>6. ATHLETICS</b>										
<b>A. APPROVE</b>										
Boyce	Robert	Asst. Coach	RHS	Appoint	11.1.17	3.15.18	1	\$ 5,026.00	11-402-100-100-06-01	Boys Basketball
Dentino	Anthony	Head Coach	RHS	Appoint	11.1.17	3.15.18	1	\$ 5,816.00	11-402-100-100-06-01	Boys Indoor Track
Deshaw	Lauren	Lifeguard	RHS	Appoint	11.1.17	3.15.18		\$41.25/event	11-402-100-100-06-01	Swimming Team Lifeguard
Dieffenbach	Robert	Asst. Coach	RHS	Appoint	11.1.17	3.15.18	1	\$ 4,538.00	11-402-100-100-06-01	Boys Indoor Track
Gonzalez	Isaiah	Lifeguard	RHS	Appoint	11.1.17	3.15.18		\$41.25/event	11-402-100-100-06-01	Swimming Team Lifeguard
Greb	Daniel	Volunteer	RHS	Appoint	11.1.17	3.15.18		Volunteer		Ice Hockey
Hopkins	Henry	Lifeguard	RHS	Appoint	11.1.17	3.15.18		\$41.25/event	11-402-100-100-06-01	Swimming Team Lifeguard
Jimenez	Katherine	Asst. Coach	RHS	Appoint	11.1.17	3.15.18	1	\$ 5,026.00	11-402-100-100-06-01	Girls Basketball
Lipschutz	McLean	Head Coach	RHS	Appoint	11.1.17	3.15.18	1	\$ 5,816.00	11-402-100-100-06-01	Girls Indoor Track- Pending criminal history review
Lubbe	Cathy	Volunteer	RHS	Appoint	11.1.17	3.15.18		Volunteer		Swimming Team Coach
Pietrini	Paige	Lifeguard	RHS	Appoint	11.1.17	3.15.18		\$41.25/event	11-402-100-100-06-01	Swimming Team Lifeguard
Taylor	Debra	Asst. Coach	RHS	Appoint	11.1.17	3.15.18	1	\$ 4,538.00	11-402-100-100-06-01	Girls Indoor Track. Pending Crim. Hist
<b>B. REVISE</b>										
Gautieri	Alyssa	Coach	PRMS	Approve	9.1.17	11.30.17	1	\$ 2,379.00	11-402-100-100-03-01	Assistant Girls' Soccer Coach -corrected rate
Mauss	Kenneth	Asst. Coach	RHS	Appoint	8.9.17	9.26.17		\$ 2,892.06	11-402-100-100-06-01	Football- prorated for time worked
Smith	Nathan	Asst. Coach	RHS	Appoint	9.27.17	11.4.17		\$ 2,277.94	11-402-100-100-06-01	Football- prorated for time worked
<b>C. RESCIND</b>										
Fisher	Kristina	Head Coach	RHS	Approve						No longer filling Girls Indoor Track coach
Harshman	Brian	Asst. Coach	RHS	Approve						No longer filling Girls Indoor Track coach
<b>D. RATIFY</b>										
Strauss	Tiffany	Equip Manager	RHS	Appoint	9.1.17	6.30.18	3	\$ 5,385.00	11-402-100-100-06-01	Equipment Manager. Paid in thirds
<b>6. EXTRA WORK ASSIGNMENTS</b>										
<b>A. APPROVE</b>										
Alagar	Nicole	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Austin	Joann	Teacher	RHS	Approve	11.1.17	12.6.17		\$34/hour	11-000-221-104-09-91	Facilitate Algebra 1 refresher course. Not to exceed 20hrs
Austin	Joann	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
Bella	Debi	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Extra Time Room Proctor
Bucca	Randi	Speech Therapist	SES	Approve	10.19.17	10.19.17		\$34/hour	11-000-221-104-09-91	Planning and Presenting time for PD Day. Not to exceed 9 hours
Desimone	Lauren	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
Bonifazi	Carolyn	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
Corliss	Claire	School Psychologist	SES	Approve	10.19.17	10.19.17		\$34/hour	11-000-221-104-09-91	Planning and Presenting time for PD Day. Not to exceed 6 hours
Davis	Sharon	Guidance Counselor	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
Francolino	Laura	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
Gill	Gaby	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
Hernandez	Anna	Student Assistance Coun.	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
Hoffman	Nicole	Teacher	RHS	Approve	11.1.17	12.6.17		\$34/hour	11-000-221-104-09-91	Facilitate Algebra 1 refresher course. Not to exceed 20hrs
Kelly	Jamie	Teacher	SES	Approve	10.19.17	10.19.17		\$34/hour	11-000-221-104-09-91	Planning and Presenting time for PD Day. Not to exceed 9 hours
Lubbers	Karen	Guidance Secretary	RHS	Approve	10.14.17	10.14.17		23.56/hour	11-000-218-105-01-90	PSAT extra work
Miller	Jennifer	School Psychologist	RHS	Approve	10.19.17	10.19.17		\$34/hour	11-000-221-104-09-91	Planning and Presenting time for PD Day. Not to exceed 3 hours
Passafaro	Kate	LTDC	SES	Approve	10.19.17	10.19.17		\$34/hour	11-000-221-104-09-91	Planning and Presenting time for PD Day. Not to exceed 9 hours
Richard	Lindsay	Guidance Counselor	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Asst. Coordinator
Rodriguez	Tracy	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Extra Time Room Proctor
Rotondo	Laurie	Guidance Counselor	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Coordinator
Snyder	Thomas	Teacher	PRMS	Approve	9.11.17	5.31.18		\$34/hour	11-000-221-104-09-91	6-12 Social Studies PLC Not to Exceed 10 Hours
Territo	Becky	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
Tetto	Laura	Teacher	RHS	Approve	10.14.17	10.14.17		\$34/hour	11-000-218-104-01-90	PSAT Standard Room Proctor
<b>B. REVISE</b>										
Francolino	Laura	Mentor	RHS	Approve	9.1.17	6.30.18		\$ 550.00	11-000-221-104-09-92	Paid by district for Courtney Mayes- correction from August agenda
<b>C. RESCIND</b>										
<b>6. EXTENDED SCHOOL YEAR</b>										
<b>A. APPROVE</b>										
<b>7. SUMMER WORK</b>										
<b>A. APPROVE</b>										
<b>8. RATIFY</b>										