

On motion of Mr. Halm and seconded by Mrs. Luciano, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted 9-0 to add item B.7f (Waiver of Requirements: Special Education Medicaid Initiative Waiver) to the agenda.

On motion of Mr. Halm and seconded by Ms. Dee, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted 9-0 to approve Education, Development and Policy resolutions B.1-8 as amended.

On motion of Mr. Halm and seconded by Mrs. DeVito, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted 9-0 to table item B.7a (Approve Settlement Agreement).

1. HARASSMENT, INTIMIDATION & BULLYING MONTHLY REPORT (Attachment #4)

Motion to accept without modification the Superintendent's Report on Harassment, Intimidation and Bullying for the period ending January 30, 2018.

2. REVIEW POLICIES & REGULATIONS: FIRST READING

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

P0169.02 Board Members Use of Social Networks (Attachment #5)

P5337.01 Use of Therapy Dogs in School (Attachment #6)

P5516 Use of Electronic Communication and Recording Devices (M) (Attachment #7)

P7441.01 Security Cameras (Attachment #8)

3. REVIEW POLICIES & REGULATIONS: ADOPTION

Motion to adopt the following policies and regulations.

P7100 Long Range Facilities Planning (M) (Attachment #9)

R7100 Long Range Facilities Planning (M) (Attachment #10)

P7101 Educational Adequacy of Capital Projects (Attachment #11)

R7101 Educational Adequacy of Capital Projects (Attachment #12)

P7102 Site Selection and Acquisition (Attachment #13)

R7102 Site Selection and Acquisition (Attachment #14)

P7130 School Closing (Attachment #15)

P7300 Disposition of Property (Attachment #16)

R7300.02 Disposition of Land (Attachment #17)

R7300.03 Disposition of Personal Property (Attachment #18)

R7300.04 Disposition of Federal Property (Attachment #19)

4. APPROVE JR. PRACTICUM STUDENTS: THE COLLEGE OF NEW JERSEY

Motion to approve the following TCNJ students to complete their Jr. Practicum requirement in the area of Special Education for the Spring semester as indicated.

<u>Student Teacher</u>	<u>Cooperating Teacher</u>	<u>School</u>
Emma Hastings	Beth Gmoser	SES
Rebecca Haveklin	Beth Gmoser	SES
Megan Kreservic	Danielle Gladysz	SES
Kelsey Byrnes	Danielle Gladysz	SES
Megan Calabrese	Danielle Gladysz	SES
Rebecca Freeborn	Stacy Calli & Dawn Anderson	SES
Marcia Schleppey	Stacy Calli & Dawn Anderson	SES

<u>Student Teacher</u>	<u>Cooperating Teacher</u>	<u>School</u>
Shannon Leckie	Angela Brihn	SES
Mariah Scott	Angela Brihn	SES
Leah Mulvey	Heather Bhatt	SES
Sarah McGurren	Heather Bhatt	SES
Adam Seleh	Laura Moore	PRMS
Anthony Stanziale	Laura Moore	PRMS
Allyson Vilanova	Kathy St. John	PRMS
Jenna Marie Brophy	Kathy St. John	PRMS
Nicole Graff	Lauren Archer	PRMS
Elizabeth Backman	Lauren Archer	PRMS
Jennifer Choi	Betty O'Neil	PRMS
Kelsey Tully	Betty O'Neil	PRMS

5. APPROVE MOA BETWEEN ROBBINSVILLE SCHOOLS AND LAW ENFORCEMENT (Attachment #20)

Motion to approve a Memorandum of Agreement between Robbinsville Schools and the Robbinsville Township Police Department.

6. APPROVE TRAVEL AND PROFESSIONAL DEVELOPMENT

Motion to approve district travel and professional development as indicated.

Name	Workshop Title	Event Date(s)	Registration	Expense Reimbursement
Naila Khatri, Randy Bucca, Rachel Green, & Bhumika Pandya	Demystifying Swallowing and Feeding in the School Setting BOE Webinar	2/16/2018	\$299.00	\$0.00
Kimberly Tew	NJ Excel School Administrator Seminar	2/2018 - 6/2018	\$2,800.00	\$0.00
Tawrye Mason	Legal One - Addressing Student Mental Health Issues	2/7/2018	\$0.00	\$0.00
Marci Singer	Legal One - Addressing Student Mental Health Issues	2/7/2018	\$150.00	\$0.00
Alyssa Gautieri	Fostering Growth Mindsets in Every Math Classrooms	2/7/2018	\$149.00	\$0.00
Daniel Rotante	Fostering Growth Mindsets in Every Math Classrooms	2/7/2018	\$149.00	\$0.00
Tiffany Brennan	Fostering Growth Mindsets in Every Math Classrooms	2/7/2018	\$149.00	\$0.00
Tiffany Strauss	ATSNJ Annual Conference	2/25-26/2018	\$140.00	\$0.00
Mary Jane Seiler	2018 NJAHPERD Annual Convention	2/25, 26 & 27/2018	\$140.00	\$28.71
Caitlyn Curran	2018 NJAHPERD Annual Convention	2/25, 26, & 27/2018	\$140.00	\$28.71
Deniela LoPresti	NJ Conference for Pre-K Teachers	2/26&27/2018	\$419.00	\$375.01
Deborah Binder	NJ Conference for Pre-K Teachers	2/26&27/2018	\$419.00	\$116.00
Bridget Cotter	Written Expression Grades 2-12	2/27&28/2018	\$400.00	\$154.00
Kimberly Tew & Amanda Carpena	Rider's University Education Career Fair	3/1/2018	\$50.00	\$0.00
Amanda Carpena	Science Instruction Companion to Evaluation Frameworks	3/6/2018	\$0.00	\$0.00
Kimberly Tew	Science Instruction Companion to Evaluation Frameworks	3/6/2018	\$0.00	\$0.00

Name	Workshop Title	Event Date(s)	Registration	Expense Reimbursement
Kelly Kosch	Strategies and Structures for Teaching, Reading, and Writing	3/8/2018	\$209.00	\$0.00
Nicole Rokoszak	Strategies and Structures for Teaching, Reading, and Writing	3/8/2018	\$209.00	\$0.00
Rajneet Bajnath	33rd Annual Learning Difference Conf.	3/15- 18/2018	\$660.00	\$1,433.50
Gail Cipolloni	2018 Spring NJSSNA Conference	3/16&17/2018	\$224.00	\$15.13
Jennifer Freeman	49th Annual NJ Pupil Transportation Conf.	3/22&23/2018	\$350.00	\$172.00
Kristina Mannino	Education for Homeless Children & Youth	3/23/2018	\$0.00	\$0.00
Christie Delhagen	Facing the Future (\$175 per person)	3/23/2018	\$350.00	\$0.00
Anthony Dentino	The Designing & Implementing Student Training Plans	3/26-28/2018	\$375.00	\$118.74
Tracy Rowohlt	Learning and the Brain	4/19-21/2018	\$549.00	\$563.38
Kathie Foster	NJ Wage & Hour & Wage Payment & Child Labor Laws, Regulations, & Hazardous Odors Course	5/10/2018	\$125.00	\$21.75
Tracy Rowohlt	Addressing Racial Disparities in Special Ed & Discipline	5/18/2018	\$0.00	\$0.00
Rajneet Bajnath	Tomorrow's Classroom Today - Rider U.	5/18-19/2018	\$129.00	\$0.00
Elaina Ng	The BookExpo Conference	5/31-6/1/2018	\$150.00	\$0.00
Alison Sussman	The BookExpo Conference	5/31-6/1/2018	\$150.00	\$0.00
Margrette Alagar	The BookExpo Conference	5/31-6/1/2018	\$150.00	\$0.00
Gina Policastro	The BookExpo Conference	5/30-6/1/2018	\$150.00	\$0.00
Tiffany Strauss	Rod Walters ATEO Seminar	6/4/2018	\$0.00	\$0.00
Total			\$9,034.00	\$3,026.93

7. SPECIAL SERVICES

a. Approve Settlement Agreement - ITEM TABLED

Motion to approve a settlement agreement between the Robbinsville Board of Education and the parents of student #220141.

b. Approve Contract for Homebound Instruction: Educere

Motion to approve a contract with Educere to provide homebound academic instruction for students unable to attend school. Compensation will be based on a per student / per program basis for the period of July 1, 2017 through June 30, 2018.

c. Approve Contract for Home Instruction: Mercer County Special Services

Motion to approve a contract with Mercer County Special Services Community Resource Team not to exceed \$7,040.00 to provide home instruction for student #170026 for the period dating from January 15, 2018 through March 5, 2018.

d. Approve Contract: Titusville Academy

Motion to approve a contract with Titusville Academy in the amount of \$28,565.94 for student #180250 for the period dating from January 16, 2018 through June 30, 2018.

e. Approve Contract: East Mountain School

Motion to approve a contract with East Mountain School totaling \$80,459.44 for students #220009 and #210232 for the period dating from January 2, 2018 through June 30, 2018.

f. Waiver Of Requirements: Special Education Medicaid Initiative 2018-2019

Whereas, NJAC 6A:23A-5.3 provides that a school district may request a waiver of compliance with respect to the district’s participation in the Special Education Medicaid Initiative (SEMI) Program for the 2018-2019 school year, and;

Whereas, the Robbinsville Board of Education desires to apply for this waiver due to the fact that the district anticipates spending more money to implement the initiative than it will generate from the projected revenue.

Now Therefore Be It Resolved that the Robbinsville Board of Education hereby authorizes the Chief School Administrator to submit to the Executive County Superintendent of Schools in the County of Mercer an appropriate waiver of the requirements of NJAC 6A23A-5.3 for the 2018-2019 school year.

8. 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>
1/18	Science	Camden Comm. College	N/A	Science Olympiad
1/18	FTC Robotics	Hightstown HS	\$17.35	Competition
1/18	Creative Design	NJIT	N/A	Creative Design Challenge
2/18	Model UN	North Carolina (4days)	\$225.00	Inspire interest in international relations
2/18	Robotics	Emmaus HS, Emmaus, PA	\$41.92	PA Competition
2/18	30 Selected Students	Bristol Myers Squibb	N/A	BMS STEM Day
3/18	Robotics	Bridgewater-Raritan HS	N/A	STEAM Related (2 days)
5/18	SADD	Great Adventure	N/A	Awards

b. Field Trips – Pond Road Middle School

Motion to approve the following field trip(s) for Pond Road Middle 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>
1/18	8 Cast Members	SES	N/A	Promote Wizard of Oz
5/18	6 th grade	Six Flags	\$13-\$37	Supports Curriculum
5/18	5 th grade	State Museum	\$12.00	Supports Curriculum

c. Field Trips –Sharon Elementary School

Motion to approve the following field trip(s) for Sharon Elementary 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>
4/18	4 th grade	Whitesbog Village	\$13.25	Supports Curriculum

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

On motion of Mrs. Luciano and seconded by Ms. Dee, the Robbinsville Board of Education upon recommendation of the Superintendent, voted 9-0 to approve Finance, Facilities and Transportation resolutions C.1-3 as indicated.

Comment: Mr. Halm thanked REA and the anonymous donor for their generous donations.

1. FINANCE

a. Bills and Claims: January 30, 2018 (Attachment #21)

Motion to approve payment of the Bills & Claims List in the amount of \$7,152,202.22 for the period ending January 30, 2018 as indicated.

Accounts Payable	
Fund	
11 - General Fund	\$ 1,151,842.33
12 - Capital Outlay	\$ 4,409.73
20 - Special Revenue	\$ 45,247.89
30 - Capital Projects	\$ -
40 - Debt Service	\$ -
60 - Food Service Fund	\$ 162,613.11
61 - R.E.D.	\$ 3,033.34
Unemployment	
Hand Checks	\$ 3,529,868.81
Subtotal	\$ 4,897,015.21
Payroll 12.30.17	\$ 1,125,733.42
Payroll 1.15.18	\$ 1,129,453.59
Total	\$ 7,152,202.22

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 December 31, 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 #22)

Motion to accept the Report of the Board Secretary for the period ending December 31, 2017.

d. Report of the Treasurer (Attachment #23)

Motion to accept the Report of the Treasurer for the period December 31, 2017.

e. Approve Transfer Report January 30, 2018

Motion to approve transfers totaling \$180,208.43 for the period ending January 30, 2018.

Account From	Account To	Description	Amount
11-000-219-104-07-02-050 CST SES	11-000-219-320-04-01-000 Contracted Services	Contracted leave replacement	\$ 24,400.00
11-000-100-562-04-01 Other LEA	11-000-219-320-04-01-000 Contracted Services	Contracted leave replacement	\$ 44,668.00
11-000-291-290-07-02 HB OPT OUT	11-000-291-231-07-00 TPAF	WC Pension liability	\$ 4,100.00
11-000-221-320-09-01 District Supplies	11-000-221-600-09-01 Curriculum Supplies	Elementary Science Kit refills	\$ 2,000.00
11-000-100-565-04-01 MCSSSD	11-000-100-566-04-01 Private School	New private school enrollments	\$ 95,350.00
11-401-100-800-01-01 RHS Co-Curr Misc.	11-000-270-512-07-04 Class trips	Science Olympiad	\$ 813.00
11-401-100-800-01-01 RHS Co-Curr Misc.	11-401-100-600-01-01 RHS Co-Curr Supplies	Math League	\$ 250.00
11-209-100-610-04-00-000 ED Supplies	11-213-100-610-04-01-000 RC Supplies	Line correction	\$ 1,315.69
11-000-230-530-07-01 Cell Phones	11-000-230-580-07-01 Superintendent Travel	Contractual Obligations	\$ 1,112.38
11-213-100-610-04-01-000 RC Supplies	11-212-100-610-04-01-000 MD Supplies	Line shortage	\$ 20.00
11-000-291-270-07-01 Health Benefits	11-000-291-241-07-01 PERS	PERS appropriation	\$ 6,179.36
TOTAL January 2018 Transfers:			\$ 180,208.43

f. Approve Agreement: Integrity Roofing

Motion to approve an agreement with Integrity Roofing in the amount of \$28,369.20 for the Black Box roofing project at Robbinsville High School. The cost includes labor and materials.

g. Appropriate Maintenance Reserve Funds

Motion to approve a withdrawal in the amount of \$19,200.00 from the established maintenance reserve account to be used to fund two required maintenance projects at Pond Road Middle School as indicated and in accordance with N.J.A.C.6A:23A-14.2.

Partial Upgrade and Full Testing of Fire Alarm System	\$13,500.00
Purchase and installation of CO2 Detectors	<u>\$ 5,700.00</u>
Total	\$19,200.00

h. Approve Agreement: Fire Security Technologies (Sole Source Provider)

Motion to approve an agreement with Fire Security Technologies, as sole source provider, in the amount of \$13,500.00 for the upgrade and programming of B-Wing engineered fire alarm devices at Pond Road Middle School.

i. Approve Agreement: Fire Security Technologies (Sole Source Provider)

Motion to approve an agreement with Fire Security Technologies, as sole source provider, in the amount of \$5,700.00 for purchase and installation of CO devices at Pond Road Middle School.

j. Approve Professional Services Agreement: Spiezle Architectural Group, Inc.

Motion to approve a professional services agreement with Spiezle Architectural Group, Inc. in the amount of \$36,900.00 for design, documentation, bidding and construction administration for renovation of the Robbinsville High School Media Center.

k. Accept Donation: Robbinsville Education Association

Motion to accept a donation from Robbinsville Education Association in the amount of \$2,000.00 to support the Robbinsville High School FIRST Robotics Team 2590. The Board is very appreciative of this generous donation.

l. Accept Anonymous Donation

Motion to accept an anonymous donation in the amount of \$6,500.00 designated for general operating support. The Robbinsville Board of Education is appreciative of this generous donation.

2. FACILITIES

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

Motion to approve the Buildings and Grounds Use of Facilities Schedule for the months of January and February 2018.

b. Approve Completion of Fire and Security Drills: December 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			9.28.17	
October	10.25.17		10.27.17		
November	11/30/17	11/29/17			
December	12.15.18				12.18.17 Tabletop

PRMS	Fire Drill	Lockdown / Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
September	9.19.17		9.22.17		
October	10.25.17			10.30.17	
November	11/28/17	11/29/17			
December	12.5.17				12.21.17 Tabletop

SES	Fire Drill	Lockdown/ Active Shooter	Evacuation	Shelter in Place	Other / Tabletop
September	9.15.17	9.29.17			
October	10.26.17		10.31.17		
November	11.21.17			11.16.17	
December	12.4.17	12.8.17			

3. TRANSPORTATION

a. Approve School Bus Evacuation

Motion to approve the following school bus evacuation as required.

Date: December 11, 2017
Time: All Day
School: Notre Dame
Location: 601 Lawrence Rd, Lawrenceville, NJ 08648
Route number(s): NDRE
Person Overseeing: David McWilliams

D. ROBBINSVILLE EXTENDED DAY PROGRAM (D.1-3)

On motion of Mrs. Luciano and seconded by Ms. Dee, the Robbinsville Board of Education upon recommendation of the Superintendent, voted 9-0 to approve Robbinsville Extended Day resolution D.1-3 as indicated.

Comment: A Board member inquired about item D.1. Dr. Foster indicated that the individual has taken another position and that the position of Office Assistant will now be a shared position.

1. APPROVE REDUCTION OF HOURS

Motion to approve a reduction in hours for R.E.D. Office Assistant Lauren Anastasopoulos from 20 hours per week to 17.5 hours per week.

2. APPROVE VOLUNTEER

Motion to approve RHS student, Michael Burton, to volunteer at Pond R.E.D. the week of February 5th, 2018.

3. APPROVE PROFESSIONAL DEVELOPMENT

Motion to approve RED Coordinators Linda Field and Libby Fischberg to take CPR / First Aid certification class at Childcare Connection on February 9th, 2018. Cost of registration is \$50.00 per person.

XVI. HEARING OF THE PUBLIC

A. NOUSHIN KANANI

Mrs. Kanani commented and asked questions on the following topics.

- Bus drivers are stopping to pick up students on their way to the bus stop when it is cold or rainy.
- State Aid – Can we start a letter writing campaign? Dr. Foster indicated that the district will initiate a campaign. A suggestion was made that as a starting point district representatives meet with local legislators.
- Are residency matters being followed up upon?

XVII. OLD BUSINESS

Mrs. Luciano inquired about a mid-year review of Board goals. Dr. Foster indicated that they will be included during the February meeting.

XVIII. NEW BUSINESS

Mrs. Temple expressed dismay with the PRMS Student of the Month protocol. Dr. Foster indicated that the Ed. Policy Committee would review the matter.

Ms. Dee reminded the Board and members of the public that Casino Night will take place on March 2.

XIX. MOTION TO RETURN TO EXECUTIVE SESSION – 9:30 PM

On motion of Ms. Dee and seconded by Mrs. Luciano, the Robbinsville Board of Education voted 9-0 to return to Executive Session to complete discussion on the following matter.

A. Residency

XX. MOTION TO RESUME PUBLIC SESSION – 10:02 PM

On motion of Mrs. DeVito and seconded by Ms. Dee, the Robbinsville Board of Education voted 9-0 to resume Public Session.

XXI. APPROVE RESIDENCY DETERMINATION

On motion of Ms. Dee and seconded by Mrs. DeVito, the Robbinsville Board of Education voted 9-0 on recommendation of the Superintendent to approve the following residency determination.

WHEREAS, the Superintendent of Schools has requested that the Board disenroll two (2) students whose names are on file in the Board office (“Students”), based upon information that said Students are not entitled to a tuition free education from the Board; and

WHEREAS, on or about December 14, 2017, the Superintendent provided the Students’ parents with notice of their right to a disenrollment hearing in the event that they did not agree with the Superintendent’s recommendation; and

WHEREAS, on behalf of the Students, the parents presented evidence and argument to the Board in closed executive session on January 30, 2018; and

WHEREAS, the Board considered the evidence presented by the Students’ parents and by the administration; and

WHEREAS, the Board has determined that the Students’ parents have not met their burden under the statute, N.J.S.A. 18A:38-1, to establish that the Students are entitled to a tuition-free education from the Board.

NOW, THEREFORE, BE IT RESOLVED that the Students shall be disenrolled from the Robbinsville School District effective February 20, 2018 or attend on a tuition basis for the remainder of the 2017-2018 school year. Payment for the full year in the amount of \$11,037.00 for each Student to be paid in full by February 20, 2018. If either Student does not graduate in June 2018, they will be ineligible to return to the Robbinsville School District in future years. The Board Secretary shall provide the parents with the notice of the same; provided, however, that if the Students’ parents contest the Board’s decision before the Commissioner of Education within twenty-one (21) days of receiving the notice of disenrollment or tuition, then the Students shall remain enrolled in the Robbinsville School District while the appeal is pending before the Commissioner of Education.

XXII. ADJOURNMENT

On motion of Mr. Halm and seconded by Ms. Dee, the Robbinsville Board of Education voted to adjourn the January 30, 2018 monthly meeting at 10:07 PM.

Respectfully submitted,

Beth Brooks
School Business Administrator / Board Secretary

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
1. ADMINISTRATION / NON-AFFILIATED STAFF										
A. APPOINT										
B. APPROVE										
2. CERTIFIED STAFF										
A. APPOINT										
B. APPROVE										
Gibeault	Christine	Teacher	SES	Approve	9.1.17	1.2.18	11 MA	\$66,927 prorated	11-120-100-101-07-02	LR: Kaminskas. Adjusted End Date
O'Brien	Meghan	Teacher	SES	Approve	9.1.17	1.2.18	1 BA	\$52,301 prorated	11-120-100-101-07-02	LR Kellar. Adjusted End Date
C. RESIGN										
D. LEAVE OF ABSENCE										
Mumpower	Nicole	Asst. Principal	RHS	Approve		1.16.18				revised unpaid end date to 1/16/2018
Passafaro	Kate	LDTC	Special Services	Approve	1.22.18					revised unpaid start date to 1.22.18
Peluso	Jenna	Teacher	PRMS	Approve	1.17.18			-\$170.82		1/2 unpaid day
Sinkewicz	Janet	Principal	SES	Approve	1.16.18	2.2.18				sick leave
E. MOVEMENT ON THE SALARY GUIDE										
3. NON-CERTIFIED STAFF										
A. APPOINT										
B. APPROVE										
Falk-Voss	Shelly	PT IA	Special Services	Approve	2.1.18	6.30.18		\$12,979.50 prorated	11-214-100-106-07-03-040	Leave replacement for Maslak
Vagrin	Susan	PT IA	Special Services	Approve	2.5.18	6.30.18		\$12,979.50 prorated	11-000-217-100-07-01-030	Replacing Gilbert
Young	Karen	FT IA	Special Services	Approve	2.5.18	6.30.18		\$25,959 prorated	11-000-217-100-07-03-040	Leave replacement for Wolochuk
C. RESCIND										
D. RESIGN										
Gilbert	Amy	PT IA	Special Services	Approve	2.2.18					resigned for full time employment
E. LEAVE OF ABSENCE										
Barca	Brendan	PT IA	Special Services	Approve	12.15.17			-\$70.16		unpaid day
Burum	Mary	Bus Aide	Transportation	Approve	1.8.18	1.12.18		-\$554.13		unpaid days 1/8-1/12
Fischer	Lucia	PT IA	Special Services	Approve	3.16.18			-\$70.16		unpaid day 3/16
Thomas	Jayne	FT IA	Special Services	Approve	2.12.18	2.16.18		-\$456.04		unpaid days 2/12-2/16
Maslak	Kimberly	PT IA	Special Services	Approve	12.12.17			-\$70.16		unpaid day 12/12
Petroni	Judy	PT IA	Special Services	Approve	1.16.18			-\$70.16		unpaid day 1/16
4. SUBSTITUTES										
A. APPROVE										
O'Brien	Meghan	Cert Sub		Approve	1.31.18	6.30.18		\$85.00/day		

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Vagrin	Susan	Non-Cert Sub		Approve	1.31.18	6.30.18		\$75.00/day		
B. REVISE										
Hacker	Kevin	Cert Sub		Approve	1.31.18	6.30.18		\$85.00/day		non-cert to cert
5. CO-CURRICULAR ASSIGNMENTS										
A. APPROVE										
B. REVISE										
C. RATIFY										
Wilson	Birch	Teacher	RHS	Approve	11.6.17	12.11.17		\$474	11-401-100-100-03-01	Supplemental Band 1 Session
6. ATHLETICS										
A. APPROVE										
Boehm	David	Asst. Coach	RHS	Approve	3.1.18	6.10.18	2	\$5,062	11-402-100-100-06-01	Softball
Brettell	Thomas	Head Coach	RHS	Approve	3.1.18	6.10.18	3	\$7,431	11-402-100-100-06-01	Baseball
Colicchia	Jenna	Head Coach	RHS	Approve	3.1.18	6.10.18	3	\$7,431	11-402-100-100-06-01	Girls Lacrosse
Curran	Caitlin	Head Coach	RHS	Approve	3.1.18	6.10.18	2	\$5,493	11-402-100-100-06-01	Girls Golf
Dempsey	Brian	Head Coach	RHS	Approve	3.1.18	6.10.18	3	\$5,816	11-402-100-100-06-01	Boys Golf
Dentino	Anthony	Head Coach	RHS	Approve	3.1.18	6.10.18	1	\$6,893	11-402-100-100-06-01	Boys Track
Fisher	Jeffrey	Asst. Coach	RHS	Approve	3.1.18	6.10.18	3	\$5,385	11-402-100-100-06-01	Baseball
Fisher	Kristina	Head Coach	RHS	Approve	3.1.18	6.10.18	3	\$7,431	11-402-100-100-06-01	Girls Track
Gray	Jason	Volunteer	RHS	Approve	3.1.18	6.10.18		Volunteer	-	Girls and Boys Golf
Ippolite	Rachel	Asst. Coach	RHS	Approve	3.1.18	6.10.18	2	\$5,062	11-402-100-100-06-01	Girls Lacrosse
Johnson	Claire	Asst. Coach	RHS	Approve	3.1.18	6.10.18	1	\$4,847	11-402-100-100-06-01	Track
Lipschutz	McLean	Asst. Coach	RHS	Approve	3.1.18	6.10.18	1	\$4,847	11-402-100-100-06-01	Track
Middlemiss	Jerry	Asst. Coach	RHS	Approve	3.1.18	6.10.18	3	\$5,385	11-402-100-100-06-01	Boys Lacrosse
O'Neill	Tyler	Asst. Coach	RHS	Approve	3.1.18	6.10.18	3	\$5,385	11-402-100-100-06-01	Boys Lacrosse
Patterson	Andrew	Asst. Coach	RHS	Approve	3.1.18	6.10.18	3	\$5,835	11-402-100-100-06-01	Track
Prendergast	Ryan	Asst. Coach	RHS	Approve	3.1.18	6.10.18	1	\$4,847	11-402-100-100-06-01	Boys Lacrosse. Pending sub certificate
Rich	Lisa	Head Coach	RHS	Approve	3.1.18	6.10.18	3	\$7,431	11-402-100-100-06-01	Softball
Schleifman	Shari	Asst. Coach	RHS	Approve	3.1.18	6.10.18	1	\$3,695	11-402-100-100-06-01	Boys Tennis
Seiler	MaryJane	Asst. Coach	RHS	Approve	3.1.18	6.10.18	2	\$5,062	11-402-100-100-06-01	Girls Lacrosse
Taylor	Debra	Asst. Coach	RHS	Approve	3.1.18	6.10.18	1	\$4,847	11-402-100-100-06-01	Track

Last Name	First Name	Title	Location	Action	Effective	Ending	Step	Salary	GAAP Code	Notes
Turkdogan	Canel	Head Coach	RHS	Approve	3.1.18	6.10.18	2	\$5,493	11-402-100-100-06-01	Boys Tennis
Volpe	Steve	Asst. Coach	RHS	Approve	3.1.18	6.10.18	1	\$4,847	11-402-100-100-06-01	Baseball
7. EXTRA WORK ASSIGNMENTS										
A. APPROVE										
Ahmed	Ammar	Teacher	RHS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Cammarano	Stacey	Teacher	PRMS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 4 Hours
Cline	Ashleigh	Teacher	PRMS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Conroy	Joe	Teacher	PRMS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Corliss	Claire	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Denko	Sylwia	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Di Rienzo-Arc	Lauren	Teacher	PRMS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 4 Hours
Dolan	Beth	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Dolina	Angel	Teacher	RHS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 4 Hours
Gibson	Ken	Teacher	RHS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 4 Hours
Hutchison	Jane	Teacher	PRMS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Lipschutz	Jennifer	Mentor	RHS	Approve	1.2.18	6.30.18		\$330	11-000-221-104-09-92	Paid by district to mentor Joanne McMichael
Mauceri	Stacey	Teacher	RHS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Mayer	Donna	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Planning/Presenting for PD Day. Not to exceed 3 hours
McCard	Joanne	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Planning/Presenting for PD Day. Not to exceed 6 hours
Nami	CJ	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 4 Hours
Paulino	Jennie	Teacher	RHS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Policastro	Gina	Teacher	RHS	Approve	1.22.18	5.31.18		\$34/hr	11-000-221-104-09-91	9-12 English Language Arts PLC Not to Exceed 5 Hours
Policastro	Gina	Teacher	RHS	Approve	1.2.18	6.30.18		\$27/hr	11-000-222-100-01-90-030	Before and after school extra work. Not to exceed \$4000
Reilly	Rachel	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Rodriguez	Stephanie	Teacher	PRMS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 4 Hours
Warren	Michelle	Teacher	RHS	Approve	2.22.18	2.25.18		\$273/night	11-401-100-100-01-05-030	Chaperone for Model UN trip to NC. 3 Nights
Wescott	Lauren	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 4 Hours
Whitmore	Kristin	Teacher	PRMS	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 5 Hours
Wilson	Dana	Teacher	SES	Approve	2.16.18			\$34/hr	11-000-221-104-09-91	Presenting on PD Day. Not to exceed 4 Hours

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ALL INSTRUCTIONAL AIDE	ALL IAs	District	Approve	1.31.18	6.30.18			\$19.35/hr	11-000-271-100-04-04	Provide support for afterschool activities as per student IEPs
B. REVISE										
Bonifazi	Carolyn	Mentor	RHS	Approve	1.2.18	6.30.18		\$330		Paid via payroll by protégé Gina Policastro per Provisional program / half year
Smith	Janet	Mentor	RHS	Approve	1.2.18	6.30.18		\$600		Paid via payroll by protégé Jeffrey Miller per Provisional program / half year
8. OTHER										
Celli	Michael	Volunteer	RHS	Approve	2.5.18			Volunteer	-	Volunteers in the RHS SOAR program to support the PCAST initiative
Kahlbom	Dana	Volunteer	RHS	Approve	2.5.18			Volunteer	-	Volunteers in the RHS SOAR program to support the PCAST initiative
9. RATIFY										
Giblin	Lisa	Teacher	PRMS	Approve	1.1.18	6.30.18		46.37/hr	11-000-217-100-04-04	One hour outside of the school day to provide IEP Services for 1 student