



**ROBBINSVILLE BOARD OF EDUCATION  
MONTHLY MEETING**

**TUESDAY, JULY 27, 2010 (7:00 PM)  
RHS STUDENT ACTIVITIES CENTER**

**PUBLIC SESSION MINUTES**

**BOARD OF EDUCATION**

**Mr. Michael Reca, President**

**Mr. Matthew O'Grady, Vice President**

**Mrs. Carol Boyne**

**Mrs. Sharon DeVito**

**Mrs. Florence Gange**

**Mr. Thomas Halm, Jr.**

**Mr. Richard Kasper**

**Mrs. Faith Silvestrov**

**SUPERINTENDENT OF SCHOOLS**

**Mr. Steven J. Mayer**

**ASSISTANT SUPERINTENDENT**

**Dr. Kathleen A. Foster**

**SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY**

**Mr. Robert DeVita**

**STUDENT COUNCIL PRESIDENT**

**Gabrielle Leach**

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

**July 27, 2010**

**I. CALL TO ORDER PUBLIC MEETING**

Vice President Matthew O'Grady called the June 27, 2010 monthly meeting of the Robbinsville Board of Education to order at 7:09 PM. There was not a yet quorum which would enable the Board to take action but the decision was made to move ahead with the administrator and committee reports.

**II. STATEMENT OF PUBLIC MEETINGS**

The New Jersey Open Public Meeting Law was enacted to insure the rights of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of this act, the Robbinsville Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted in the Trenton Times and the Township of Robbinsville Bulletin Board. In addition, this notice was faxed to the Trenton Times and posted at Windsor School, Sharon School, Pond Road Middle School and Robbinsville High School.

**III. PLEDGE OF ALLEGIANCE**

**IV. ROLL CALL**

Mrs. DeVito, Mr. Halm, Mr. O'Grady and Mrs. Silvestrov were present. Also present were Superintendent Steven J. Mayer and School Business Administrator / Board Secretary Robert M. DeVita.

Mrs. Boyne, Mrs. Gange and Mr. Reca were absent.

Mr. Kasper was late, arriving at 7:28 PM. His presence established a quorum.

**V. BOARD PRESIDENT'S REPORT – Mr. Matthew O'Grady for Mike Reca**

Mr. O'Grady explained the rules of quorum.

**VI. SUPERINTENDENT'S REPORT – Mr. Steven J. Mayer**

Mr. Mayer reported on the following matters:

- Readers / Writers Workshops currently taking place at Sharon and PRMS
- A visit with Dr. Foster to observe the Rider University Writing Project facilitated by teachers Linda Biondi and Carol Hodgekiss
- Summer Hiring – The district is still in need of an Elementary Special Education teacher, Speech Therapist, and Technology Specialist.

**VII. SCHOOL BUSINESS ADMINISTRATOR'S REPORT – Mr. Robert DeVita**

Mr. DeVita reported on the follow-up NJQSAC visit which had taken place earlier in the day.

**VIII. MINUTES**

On motion of Mr. Kasper, and seconded by Mr. Halm, and carried by a vote of 5-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve the following minutes as indicated.

- June 29, 2010 – Public Session
- June 29, 2010 – Executive Session
- July 14, 2010 – Special Meeting (BOE Retreat)
- July 14, 2010 – Special Meeting – Executive Session

## **IX. COMMITTEE REPORTS**

### **A. COMMUNITY RELATIONS – Mrs. Sharon DeVito**

Mrs. DeVito reported that the Community Relations Committee discussed the following matters at the July 6 meeting:

- Showcase student accomplishments on web
- Effective communication to Robbinsville community shifting focus to highlight successes and fiscal responsibility
- Next meeting to take place on September 7, 2010

### **B. EDUCATION, DEVELOPMENT & POLICY – Mrs. Faith Silvestrov**

Mrs. Silvestrov reported on the following Education, Development, & Policy matters:

- Policies – First & Second Readings
- Italian American Committee on Education Grant Award - \$5,000.00
- 2010-2011 Professional Development Plan
- Curriculum Approval (Pre Calculus & AP Calculus BC)
- End of Course Algebra Scores / AP Scores
- Educational Leadership Internships
- Administrative Evaluation Tool
- Summer Writing Institutes
- Project Lead the Way training

### **C. PERSONNEL – Mrs. Florence Gange**

No report

### **D. FINANCE, FACILITIES, & TRANSPORTATION – Mr. Thomas Halm**

Mr. Halm reported on the following matters related FFT:

- Capital needs analysis
- Stadium Lights / Concession Sales
- Student Activity Fees
- Facilities Use Policy
- Chartwells
- Acceptance of IACE Grant award (\$5,000)
- 2010-2011 Budget Planning
- RFP Schedule – A three year rotating RFP process was established for professional services that are not required to be a bid. Mr. O'Grady requested that the professional service Bond Counsel be revised to Bond Financial Advisor.
- Transportation

### **E. NEGOTIATIONS - Mr. Thomas Halm**

Mr. Halm reported on the following topics related to negotiations:

- Creation of an addendum to the administrator's contract detailing the voluntary wage freeze for the 2010-2011 school year
- Thanks to the administrators for a supplementary proposal that will save the district an additional \$400
- May 26, 2010 WTEA PERC hearing – Attended by Mr. Halm, Mr. O'Grady, Mrs. De Vito, Mrs. Boyne, Mr. De Vita and Mr. Mayer. Local representatives of WTEA did not attend.
- Prefaced by the notion that his comments would be directed toward the WTEA leadership and not toward the general membership, Mr. Halm read a statement expressing his views on the PERC hearing. He concluded by reiterating that the Negotiations Team remains committed and willing to sit and negotiate.

## **X. HEARING OF THE PUBLIC**

### **A. JOHN RUCH**

Mr. Ruch commented on the following matters:

- Furlough days
- Friend of the Court letters
- Email sign-ups & blasts on website
- Facilities & Debt Management
- Book & Computer Disposal – Suggestion to set up an Ebay account

### **B. MIKE CAPUTO**

Mr. Caputo complimented the Board's efforts to negotiate with WTEA. He commented on the following additional matters:

- Concession Stand – Suggested opening before the games to generate additional revenue
- Turf Replacement
- Back-up plan pending loss of PERC appeal

### **C. DEBBIE MUENCH**

Mrs. Muench recommended establishing an online link to the district newsletter.

## **XI. RESOLUTIONS BEING PRESENTED FOR APPROVAL**

### **A. PERSONNEL (A.1 – 4)**

On motion of Mrs. DeVito, and seconded by Mrs. Silvestrov, and carried by a vote of 5-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve resolutions A.1 - 4 on the Personnel Agenda (Pages 15-17) as amended and as indicated below. Mrs. Boyne, Mrs. Gange, and Mr. Reca were absent.

### **4. BOARD AGENT – REVISED – 2010-2011**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, authorize Kimberly Keener to serve as Board Agent for the 2010-2011 school year in the following capacities:

Right to Know Officer  
 Asbestos Program Manager  
 Integrated Pest Management Coordinator  
 Indoor Air Quality Coordinator

**B. EDUCATION, DEVELOPMENT, & POLICY (B.1 – 12)**

**BE IT RESOLVED** by the Robbinsville Board of Education that the following **EDUCATION, DEVELOPMENT, & POLICY** resolutions, as recommended by the Superintendent, be approved as indicated as in B.1 – 12.

On motion of Mrs. Silvestrov, and seconded by Mr. Halm, and carried by a vote of 5-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve resolutions B.1-12 related to Education, Development and Policy as indicated. Mrs. Boyne, Mrs. Gange and Mr. Reca were absent.

**1. CURRICULUM APPROVAL**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, adopt the following curriculum to be implemented effective September 2010:

Pre-Calculus  
AP Calculus BC

**2. POLICIES & REGULATIONS – FIRST READING**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, review the following policies and regulations at the level of first reading. (Attachments)

P2436 – Activity Participation Fee Program  
P7460 – Energy Management Conservation  
P7510 – Use of School Facilities  
P8420 – Emergency and Crisis Situations (M)  
R8420.1 – Fire and Fire Drills (M)

**3. POLICIES & REGULATIONS – SECOND READING & ADOPTION**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, review and adopt the following policies and regulations. (Attachments)

P2340 – Field Trips – NOTE: Revisions made after first reading are highlighted in yellow.  
P6422 – Budget Transfers (M)  
R6422 – Budget Transfers (M)  
P6740 – Reserve Accounts  
R6740 – Reserve Accounts

**4. BOOKS TO BE DISCARDED – SHARON ELEMENTARY SCHOOL**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, authorize Sharon Elementary School to discard certain library books that are in poor condition due to wear and tear. (Attachment)

**5. ADMINISTRATOR FINAL EVALUATION FORM: DOMAIN 4**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve the use of Domain 4 as the District's Administrator Final Evaluation tool. (Attachment)

**6. EDUCATIONAL ADMINISTRATION INTERNSHIP**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, grant permission for the following individuals to participate in internships as a requirement of their Educational Administration programs.

<u>Student</u>	<u>Location</u>	<u>Semester</u>
John Blair	RHS	Fall
Scott Brettell	RHS	Fall
Haydee Donza	RHS	Fall
Carry Lansberry	PRMS	Summer / Fall
Chris Penna	RHS	Fall

**7. STUDENT TEACHING EXPERIENCE - RIDER UNIVERSITY**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, grant permission for the Rider University student Allyson Cook to complete her student teaching experience at PRMS (Grade 8 LAL) during the Spring 2011 semester as a requirement of her education program. Christina Williams will be the cooperating teacher.

**8. JUNIOR PRACTICUM EXPERIENCE – RIDER UNIVERISTY**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve placement of students (names to be determined) to complete the Junior Practicum Experience component of their education program during the Fall 2010 semester.

**9. JUNIOR PRACTICUM EXPERIENCE – TCNJ**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve placement of the following TCNJ students to complete the Junior Practicum Experience component of their education programs during the Fall 2010 and Spring 2011 semesters.

John Barnett	StaceyLyn Ferrara	Annie McCarthy
Kaitlyn Brown	Erin Fitzpatrick	Kyle Packer
Jonathan Casey	Eva Gimello	Krista Regan
Matt Conrad	Edmund Harman	Kyle Roos
Michael DiRisi	Chris James	Justin Schmid
Michael Denver	Michael Jensen	William Sheehan
John Dohanac	David Kiley	Steven Siracusa
James Drakwicz	Jocelyn Kowal	Amy Ulrich
Joseph Falco	Lauren Lillie	

**10. SOPHOMORE FIELD EXPERIENCE – TCNJ**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve placement of the following TCNJ students to complete the field work component of their education programs during the Fall 2010 and Spring 2011 semesters.

Burns, Gregory	Howell, Michael	Shelus, Kimberly
Estela, Alex	Jones, Brittany	Walker, Alexis
Galiccia, Brian	Mills, Brian	Yates, James
Hartman, Scott	Picatagi, William	Zegarski, Jason
Flynn, Nicole	Piraino, Anthony	

**11. DEPARTMENT OF SPECIAL SERVICES**

**a. Bridge Academy – 2010-2011**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve a tuition contract with Bridge Academy for the 2010-2011 school year for the following students as indicated:

<u>Student ID</u>	<u>Tuition</u>
10-25RE	\$ 36,259.00
10-33RE	\$ 36,259.00
10-38RE	\$ 36,259.00
10-27RE	\$ 36,259.00
<b>Total</b>	<b>\$ 145,036.00</b>

**b. Eden Institute – ESY & 2010-2011**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve a tuition contract with Eden Institute for Extended School Year program during the period of June 28, 2010 – July 29, 2010 and for the 2010-2011 school year as indicated.

<u>Student ID</u>	<u>ESY Tuition</u>	<u>2010/2011Tuition</u>
10-28RE	\$10,358.78	\$56,363.95

**c. Marie H. Katzenbach School for the Deaf – ESY**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve an Extended School Year tuition contract with the Marie H. Katzenbach School for the Deaf for student #10-18RE effective July 5, 2010 through August 6, 2010 for a cost of \$3,500.00.

**d. Mercer Elementary School – ESY**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve a one-on-one aide for student #10-12RE at Mercer Elementary School as per doctor's request for the period of July 14, 2010 through August 16, 2010 for a cost of \$2,470.00.

**e. Mercer County Special Services School District – Instructional Services**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve a contract with Mercer County Special Services School District to provide instructional and related services through the Community Resource Team for the extended school year and the 2010-2011 school year as indicated.

<u>Student ID</u>	<u>ESY Tuition</u>	<u>2010/2011Tuition</u>
10-35RE	\$10,296.00	\$63,800.00

**f. Mercer County Special Services School District – Physical Therapy**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve a contract with Mercer County Special Services School District to provide Physical Therapy to the following students through the Community Resource Team for

the extended school year for a total cost of \$2,732.40 and for the 2010-2011 school year for a total cost of \$51,632.00.

<u>Student ID #</u>	<u>Student ID #</u>	<u>Student ID #</u>
30000	1000031	1000054
140071	1000038	140118
200036	220014	230001

**g. Revision of Prior Authorization of Special Services Consultant – ESY**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, authorize Carol Moscarello to provide speech services (5.5 hours per week) to students enrolled in the ESY program at a rate of \$85.00 per hour totaling \$2,805.00 for the length of the program. (This item was originally approved at the June 29, 2010 meeting for 5 hours per week.)

**h. Authorization of Professional Services**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve Dr. Kenneth Shore to provide consulting services at a rate of \$125.00 per hour and written evaluations at \$450.00 each for the 2010-2011 school year not to exceed \$4000.00.

**i. Bayada Nursing Services – ESY**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve a contract with Bayada Nurses to provide nursing services to student #09-06MRE for the Extended School Year (26 days) and the 2010-2011 school year (182 days) at the rate of \$52 per hour for 8 hours per day (\$416 per day). The nurse will accompany the student on the bus to and from school and remain with the student during the day.

<u>Student ID</u>	<u>ESY Service</u>	<u>2010/2011 Service</u>
09-06MRE	\$10,816.00	\$75,712.00

**12. WORKSHOPS**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve or ratify the list of upcoming professional development workshops scheduled to take place during the 2010-2011 school year. (Attachment)

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

On motion of Mr. Halm, and seconded by Mr. Kasper, and carried by a vote of 5-0, the Robbinsville Board of Education, upon recommendation of the Superintendent, voted to approve resolutions C.1-3 related to Finance, Facilities & Transportation as indicated. Mrs. Boyne, Mrs. Gange and Mr. Reca were absent.

**1. FINANCE**

**a. Bills and Claims List**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve payment of the Bills & Claims Lists for July 2010: (Attachment)



<b>Accounts Payable</b>	
<b>Fund</b>	
11 - General Fund	\$793,802.65
12 - Capital Outlay	\$0.00
20 - Special Revenue	\$72,438.15
40 - Debt Service	\$2,397,777.50
60 - Enterprise Fund	\$0.00
Total Accounts Payable	\$3,264,018.30
<b>Payroll</b>	
July 15, 2010	\$133,253.41
Total Payroll	\$133,253.41
<b>Total Bill List</b>	<b>\$3,397,271.71</b>

**b. Certification of Board Secretary**

Pursuant to N.J.A.C. 6A:23-2.12(c)3 I, Robert M. De Vita, Board Secretary/School Business Administrator, certify that as of June 30, 2010 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**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept the Report of the Board Secretary for the period ending June 30, 2010. (Attachment)

**d. Report of the Treasurer**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept the Treasurer's Reports for the period ending June 30, 2010. (Attachment)

**e. Transfer Report – June 30, 2010**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve the transfers totaling \$94,982.41 for the period ending June 30, 2010 as indicated. (Attachment)

**f. Transfer Report – July 27, 2010**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve the transfers totaling \$49,603.09 for the period ending July 27, 2010 as indicated. (Attachment)

**g. Cancellation of Outstanding Checks**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, authorize cancellation of outstanding checks issued from the Current Account during the period of 2004 through 2009 totaling \$23,406.13 (Attachment)

**h. Return of Grant Funds**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, authorize the return of unspent NCLB funds as indicated.

<b><u>Funding Source</u></b>	<b><u>Year</u></b>	<b><u>Amount</u></b>
Title V	2006-2007	\$ 2,323.33
Title V	2007-2008	\$ 2,022.00
Title IV	2007-2008	\$ 333.35
<b>Total</b>		<b>\$ 4678.68</b>

**i. Acceptance of Grant Award – Italian American Committee on Education**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept a grant award in the amount of \$5,000.00 from the Italian American Committee on Education.

**j. Increase in School Lunch Prices**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve an increase in school lunch prices for the 2010-2011 school year as indicated.

	<b><u>2009-2010</u></b>	<b><u>2010-2011</u></b>
<b>Sharon</b>	\$2.20	\$2.40
<b>PRMS</b>	\$2.30	\$2.50
<b>RHS</b>	\$2.45	\$2.65

**k. Resolution to Renew Contract – Compass Group USA, Inc.**

BE IT RESOLVED that Robbinsville Board of Education (herein referred to as the Local Education Agency or LEA) approves Chartwells School Dining Services (herein referred to as the Food Service Management Company or FSMC) as its Food Service Management Company for the 2010 - 2011 school year. (First Renewal)

BE IT FURTHER RESOLVED that the Food Service Management Company shall receive, in addition to the costs of operation, an administrative fee of \$36,000/year and a management fee of \$.05 per reimbursable meal and meal equivalent to compensate the Food Service Management company management costs. These fees shall be billed monthly as a cost of operation. The Local Education Agency guarantees the payment of such costs and fee to the Food Service Management Company.

BE IT FURTHER RESOLVED that total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch and after school snack meals) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count.

BE IT FURTHER RESOLVED that the per meal management fee of \$.05 will be multiplied by total meals.

BE IT FURTHER RESOLVED that the Food Service Management Company guarantees the Local Education Agency a minimum profit return of \$10,118.00 for the school year 2010-2011. This guarantee is contingent upon the guarantee terms and requirements as stated below from the FSMC's state-approved contract.

## 2) GUARANTEE

a) Guaranteed Return. Chartwells guarantees that the return to the LEA from the Food Service Program for the school year will be ten thousand, one-hundred, eighteen dollars (\$10,118.00). If the annual operating statement shows a return less than ten thousand, one-hundred, eighteen dollars (\$10,118.00), Chartwells will reduce its Management and Administrative Fees by the difference between the actual and the guaranteed amount, but in no event shall the reimbursement obligation exceed the amount of Chartwells' Management and Administrative Fees, as set forth above. The Guaranteed Return is based on the following conditions and assumptions remaining in effect for the school year.

## 3) CONDITIONS

(a) Reimbursement rates for NSLP meals will not be less than the rates in place for the 2010-2011 school year.

(b) The value of government-donated commodities and/or cash in lieu thereof will not be less than the value of government-donated commodities and/or cash in lieu thereof received during the 2010-2011 school year.

(c) The number of days meals are served during the school year will not be less than 170 days (RHS), 166 days (PRMS and SES).

(d) The number of serving periods, locations, serving times and types of service will not change materially.

(e) The student enrollment for the Term of the Contract will not be less than the 2009-2010 level.

(f) The selling prices of Menu Pattern Meals and a la carte selections will not be less than those included in the proposal.

(g) There will not be any significant changes or restrictions in the brands or types of products that Chartwells is able to sell in the food service program.

(h) The District and its representatives including but not limited to, school principals, teachers and District employees shall fully cooperate with Chartwells in the implementation of the Food Service Program. The District shall fully cooperate with Chartwells to limit the expansion of competitive food sales in order to maximize the gross receipts and other non-cash sales of the Food Service Program.

In the event the foregoing conditions are not met during the school year, Chartwells' guarantee obligation shall be reduced by an amount equivalent to any increased cost or loss of revenue attributable to the changes in such conditions.

## 1. Computer Disposal

That the Robbinsville Board of Education, upon recommendation of the Superintendent, authorize the disposal of computer equipment at Sharon and Pond Road Middle Schools. (Attachment)

2. **FACILITIES**

a. **Building Use**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve and ratify the Buildings and Grounds Use of Facilities Schedule for the months of August 2010 and September 2010. (Attachments)

3. **TRANSPORTATION**

a. **Jointure with Lawrence Twp. - ESY**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept Lawrence Township Public Schools as the “Host District” for the following route: Route # ESY#24 for the transportation of one Robbinsville student to and from Ben Franklin Elementary for the period of July 1, 2010-August 12, 2010 for total cost of \$271.20.

b. **Jointure with Millstone – 2010-2011**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept Millstone Township School District as the “Host District” for the following route: Route # MAST-10 for the transportation of one Robbinsville student to and from Marine Academy of Science and Technology (MAST) for the period of September 1, 2010 to June 30, 2011 for total cost of \$6,586.20.

c. **Jointure with East Windsor – 2010 - 2011**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept Robbinsville as the “Host District” for the following route: Route # NDRE for the transportation of twenty-two (22) E. Windsor students to and from Notre Dame High School for the period of September 1, 2010 to June 30, 2011 for total revenue of \$12,815.00.

d. **Jointure with West Windsor – Plainsboro – 2010- 2011**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept Robbinsville as the “Host District” for route # BA for the transportation of one W. Windsor-Plainsboro student to and from the Bridge Academy for the period of September 1, 2010 to June 30, 2011 for total revenue of \$10,231.50.

e. **Parent Contract**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, approve a parental transportation contract for one Robbinsville student attending Lawrence High School effective September 1, 2010 through June 30, 2011.

<b><u>Parent Contractor</u></b>	<b><u>Amount</u></b>	<b><u>Route #</u></b>
P10-19R	\$12,400.00	JADE

**f. Transportation Renewals**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept a Transportation Renewal for the term September 1, 2010 – June 30, 2011 as indicated. (Includes: RHS, PRMS, Sharon, Windsor Athletics and School Related Activities)

**Transportation Bid #T10-SRA – Awarded to George Dapper**

Trip ID #	Original Per Bus Per Hour Cost 2009-2010	Year 1 renewal increase 2010-2011		Year 1 Renewal Total Per Bus Per Hour Cost 2010-2011
FA-1	\$52.25	0%	\$0.00	\$52.25
FA-2	\$54.15	0%	\$0.00	\$54.15
FA-3	\$56.05	0%	\$0.00	\$56.05
WA-1	\$52.25	0%	\$0.00	\$52.25
WA-2	\$54.15	0%	\$0.00	\$54.15
WA-3	\$56.05	0%	\$0.00	\$56.05
SA-1	\$52.25	0%	\$0.00	\$52.25
SA-2	\$54.15	0%	\$0.00	\$54.15
SA-3	\$56.05	0%	\$0.00	\$56.05

**g. Transportation Bid Specifications 2010-2011**

That the Robbinsville Board of Education, upon recommendation of the Superintendent, in accordance with N.J.A.C.6A:27-9.2(1)(c), approve the Transportation Bid Specification Template and Bid Advertisement for Bid # T11-01. (Attachment)

**XII. DISCUSSION**

The Board expressed appreciation for Transportation Supervisor Katie Daughenbaugh's work to save the district money by entering into a number of jointures with other districts.

**XIII. HEARING OF PUBLIC**

None

**XIV. OLD BUSINESS**

None

**XV. NEW BUSINESS**

Mr. Kasper asked if the administration was aware that there is a book on the 8<sup>th</sup> grade required summer reading list that could be considered controversial. Mr. Mayer indicated that the book has been removed from the mandatory reading list and placed on the list of suggesting reading materials.

Mrs. DeVito noted that the annual REF Dinner Dance will likely take place in mid-March. The theme this year will revolve around a cocktail & casino gala.

**XVI. ADJOURNMENT**

On motion of Mr. Kasper and seconded by Mr. Halm, and carried by a vote of 5-0, the Robbinsville Board of Education, voted to adjourn the July 27, 2010 meeting at 8:16 PM.
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Respectfully submitted,

Robert M. De Vita  
School Business Administrator / Board Secretary

**Personnel items for Board Approval (as of 7/26/10):**

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion	
<b>1. Employment of Staff:</b>										
<b>a. Administrators/Supervisors:</b>										
7/27/2010	Derek	Linebarger	Director of Technology	District	Approve Correction	7/1/2010	6/30/2011	11	\$ 95,401.00	Re-appointed with incorrect salary 6/29/10.
7/27/2010	Janet	Sinkewicz	ES Principal	SES	Approve Correction	7/1/2010	6/30/2011	10	\$ 125,177.00	Re-appointed with incorrect salary 6/29/10.
<b>b. Teaching Staff:</b>										
7/27/2010	Danielle	Hanlon	Teacher	SES	Accept Resignation	6/30/2010	n/a	n/a	n/a	
7/27/2010	Scott	Meredith	Teacher	RHS	Approve transfer	9/1/2010	6/30/2011	n/a	n/a	Pre-Engineering Technology
7/27/2010	Lisa	Giblin	ESY Instructor	District	Approve/Ratify additional hrs.	7/1/2010	8/31/2010	n/a	\$ 2,040.00	\$34 rate per hour (10 hours/week for 6 weeks) IEP mandated. Approved in May at 9 hours per week (\$1,836).
7/27/2010	Lauren	DeSimone	Teacher	RHS	Approve Newhire	9/1/2010	6/30/2011	BA/1	\$ 47,617.00	Special Ed Resource & ICS/English
7/27/2010	Glenna	Donoghue	Teacher	PRMS	Approve Newhire	9/1/2010	6/30/2011	BA+ 15/4	\$ 25,358.00	.5 PT - Spanish Language. Salary prorated.
7/27/2010	Sharon	Reed	Teacher	PRMS	Approve Newhire	9/1/2010	6/30/2011	BA/5	\$ 50,671.00	8th Grade Science
7/27/2010	Belkys	Wackerman	Teacher	PRMS	Approve Newhire	9/1/2010	6/30/2011	BA/2	\$ 48,336.00	Spanish Language
<b>c. Support Staff:</b>										
7/27/2010	Andrid	Houtras	Occupational Therapist	District	Approve Newhire	9/1/2010	6/30/2011	MA/10	49,051.00	Ms. Houtras will be a .8 FTE-Salary is prorated.
<b>d. Substitutes:</b>										
7/27/2010	Kimberly	Benson	Substitute Teacher	ESY	Approve/ Ratify pay adjustment	7/1/2010	8/31/2010	n/a	\$ 75.00	Approved 6/29/10 at \$80 per day and should be \$75 per day.
<b>e. Aides:</b>										
<b>2. Placement on the Salary Guide:</b>										
7/27/2010	Naoma	Cordi	Teacher	RHS	Approve Advancement	9/1/2010	6/30/2011	BA+ 15/7	\$ 53,750.00	Advancement on Salary guide for 2010-11.
7/27/2010	Nicole	McGrath	Teacher	SES	Approve Advancement	9/1/2010	6/30/2011	BA+ 30/6	\$ 53,804.00	Advancement on Salary guide for 2010-11.
7/27/2010	Jennifer	Smith	Teacher	RHS	Approve Advancement	9/1/2010	6/30/2011	MA/6	\$ 54,993.00	Advancement on Salary guide for 2010-11.

### 3. Extra Work/Extra Pay:

#### a. Athletics

7/27/2010	Mike	Walker	Cross Country Coach-Boys	RHS	Approve Head Coach	9/1/2010	6/30/2011	3	\$ 5,816.00	Stipend (per WTEA Agreement)
7/27/2010	Martine	McGrath	Cross Country Coach-Girls	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	2	\$ 3,845.00	Stipend (per WTEA Agreement)
7/27/2010	Jason	Armstrong	Soccer Coach-Boys	RHS	Approve Head Coach	9/1/2010	6/30/2011	3	\$ 7,431.00	Stipend (per WTEA Agreement)
7/27/2010	Brian	Dempsey	Soccer Coach-Boys	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 5,385.00	Stipend (per WTEA Agreement)
7/27/2010	Dan	Greb	Soccer Coach-Boys	RHS	Approve Volunteer Coach	9/1/2010	6/30/2011	n/a	\$ -	Volunteer position
7/27/2010	Karen	DeRossett	Soccer Coach-Girls	RHS	Approve Head Coach	9/1/2010	6/30/2011	3	\$ 7,431.00	Stipend (per WTEA Agreement)
7/27/2010	Scott	Brettell	Soccer Coach-Girls	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 5,385.00	Stipend (per WTEA Agreement).
7/27/2010	Dan	Carrigan	Soccer Coach-Girls	RHS	Approve Asst. Coach*	9/1/2010	6/30/2011	3	\$ 5,385.00	Stipend (per WTEA Agreement). *Appointment contingent upon enrollment and budget.
7/27/2010	Stephanie	Lewandowski	Cheerleading Coach	RHS	Approve Head Coach	9/1/2010	6/30/2011	3	\$ 4,954.00	Stipend (per WTEA Agreement)
7/27/2010	Lindsay	Richard	Cheerleading Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 3,339.00	Stipend (per WTEA Agreement)
7/27/2010	Jason	Gray	Football Coach	RHS	Approve Head Coach	9/1/2010	6/30/2011	3	\$ 8,294.00	Stipend (per WTEA Agreement)
7/27/2010	Sean	Flynn	Football Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 5,708.00	Stipend (per WTEA Agreement)
7/27/2010	DL	Daniel	Football Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 5,708.00	Stipend (per WTEA Agreement)
7/27/2010	Carmen	Magnotta	Football Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 5,708.00	Stipend (per WTEA Agreement)
7/27/2010	Rich	Gildner	Football Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 5,708.00	Stipend (per WTEA Agreement)
7/27/2010	Brandon	Taylor	Football Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 5,708.00	Stipend (per WTEA Agreement)



7/27/2010	Byron	Conover	Football Coach	RHS	Approve Asst. Coach*	9/1/2010	6/30/2011	1	\$ 5,170.00	Stipend (per WTEA Agreement). *Appointment contingent upon enrollment and budget.
7/27/2010	Chris	Penna	Football Coach	RHS	Approve Volunteer Coach	9/1/2010	6/30/2011	n/a	\$ -	Volunteer position
7/27/2010	Devan	Crawbuck	Tennis Coach-Girls	RHS	Approve Head Coach	9/1/2010	6/30/2011	1	\$ 5,278.00	Stipend (per WTEA Agreement)
7/27/2010	Maria	Merlo	Tennis Coach-Girls	RHS	Approve Volunteer Coach	9/1/2010	6/30/2011	n/a	\$ -	Volunteer position
7/27/2010	Naoma	Cordi	Field Hockey Coach	RHS	Approve Head Coach	9/1/2010	6/30/2011	3	\$ 7,431.00	Stipend (per WTEA Agreement)
7/27/2010	Kate	Manning	Field Hockey Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	3	\$ 5,385.00	Stipend (per WTEA Agreement)
7/27/2010	Anne	Woodrick	Field Hockey Coach	RHS	Approve Asst. Coach *	9/1/2010	6/30/2011	3	\$ 5,385.00	Stipend (per WTEA Agreement)
7/27/2010	Tara	Cumberland	Field Hockey Coach	RHS	Approve Asst. Coach	9/1/2010	6/30/2011	n/a	\$ -	Volunteer position

**b. Co-Curricular:None**

**c. Other**

7/27/2010	Matt	Thornley	Curriculum Writing for AP Calculus (BC)	District	Approve/Ratify Curriculum Writing	7/1/2010	8/31/2010	n/a	\$ 799.00	Hourly rate of \$34 not to exceed 40 hours.
7/27/2010	Annette	Deck	Information Systems Coordinator	District	Approve additional hrs.	8/1/2010	8/31/2010	n/a	\$ 784.60	Maximum 20 additional hours at \$39.23 per hour.
7/27/2010	Sue	Lizura	Nurse	ESY	Approve/Ratify additional hrs.	7/1/2010	8/31/2010	n/a	\$ 362.08	Maximum 8 additional hours at \$45.26 per hour.
7/27/2010	Ilene	Addonizio	Nurse	ESY	Approve/Ratify additional hrs.	7/1/2010	8/31/2010	n/a	\$ 165.28	Maximum 4 additional hours at \$41.32 per hour.
7/27/2010	Melissa	Young	Nurse	ESY	Approve/Ratify additional hrs.	7/1/2010	8/31/2010	n/a	\$ 44.38	Maximum 1 additional hour at \$44.38 per hour.
7/27/2010	Marianne	Aquaro	Occupational Therapist	ESY	Approve/Ratify additional hrs.	7/1/2010	8/31/2010	n/a	\$ 175.38	Maximum 3 additional hours at \$58.46 per hour.

\* Amended during BOE meeting