



**ROBBINSVILLE BOARD OF EDUCATION
MONTHLY MEETING**

**TUESDAY, NOVEMBER 29, 2011 - 6:00 PM
RHS STUDENT ACTIVITIES CENTER**

PUBLIC SESSION MINUTES

BOARD OF EDUCATION

Mr. Michael Reca, President

Mrs. Carol Boyne, Vice President

Dr. Vincent J. Costanza

Mrs. Sharon DeVito

Mrs. Florence Gange

Mr. Thomas Halm, Jr.

Mr. Richard Kasper

Mr. Keith Kochberg

Mrs. Faith Silvestrov

SUPERINTENDENT OF SCHOOLS

Dr. Steven J. Mayer

ASSISTANT SUPERINTENDENT

Dr. Kathleen A. Foster

SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Mr. Robert DeVita

STUDENT GOVERNMENT PRESIDENT

Julian Jiggetts

ROBBINSVILLE BOARD OF EDUCATION
PUBLIC SESSION MINUTES

November 29, 2011

I. CALL TO ORDER PUBLIC MEETING

President Mike Reca called the November 29, 2011 meeting of the Robbinsville Board of Education to order at 6:08 PM after which he read the *Statement of Public Meetings*.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Mrs. Boyne – Present	Mrs. Gange – Arrived 6:47	Mr. Kochberg – Present
Dr. Costanza – Present	Mr. Halm – Absent	Mrs. Silvestrov – Absent
Mrs. DeVito – Present	Mr. Kasper – Arrived 6:31	Mr. Reca – Present

Also present:

Steven J. Mayer, Superintendent
Kathleen A. Foster, Assistant Superintendent
Robert M. DeVita, School Business Administrator
Julian Jiggetts, Student Government President

IV. MOTION TO CONVENE IN EXECUTIVE SESSION

On motion of Mrs. Boyne and seconded by Mrs. DeVito, the Board voted (5 – 4 – 0) to enter into Executive Session at 6:09 PM to discuss the matters indicated. Mr. Halm and Mrs. Silvestrov were absent. Mrs. Gange and Mr. Kasper had not yet arrived.

- Review of Harassment, Intimidation & Bullying Occurrences as required in N.J.S.A. 18A:37-15(b)6
- Negotiations Update

V. MOTION TO RESUME PUBLIC SESSION

On motion of Mrs. Boyne and seconded by Mrs. DeVito, the Board voted (7 – 0) to resume Public Session at 7:08 PM. Mr. Halm and Mrs. Silvestrov were absent.

VI. BOARD PRESIDENT’S REPORT – Mr. Mike Reca

Mr. Reca introduced Robbinsville Education Foundation President Evan Schwartz to provide background and information on the Foundation as well as to introduce the REF annual mini-grant award recipients.

2011 SHARON SCHOOL REF MINI-GRANT WINNERS

- ✓ Kristin Aquilino – Flip Camera
- ✓ Nikki Amato – Kindergarten Non-fiction Leveled Library
- ✓ Peg Zargiel – Kindergarten Fiction Leveled Library
- ✓ Steven DiMatteo – TouchMath
- ✓ Kim Casto / Betsy Borsuk / Donna Conte – Needed and Loved Books for Readers
- ✓ Cindi Pivovarnick & Nancy Evanowski – Author in a Series

- ✓ Jenn Larsen & Kim Raymond – Literacy Center Enrichment
- ✓ Sharon Martin & Jessica Migliaccio – First Grade Mentor Texts

2011 PRMS MINI-GRANT WINNERS

- ✓ Mary Radosti – IPOD (partial award) ***
- ✓ Rachel Wassum & Julie Caiola – Lab Quests/Probes
- ✓ Jill Reid & Josie Smolka – Project Astro Nova
- ✓ Jane Hutchison / Tom Snyder – Designing River Valley Storage Vessels
- ✓ Mary Bender – Mimio Technology in the Classroom
- ✓ Rose McGlew – Brain Pop Subscription
- ✓ Linda Biondi – Flip Camera
- ✓ Gail Kohan – Enhancing the LAL Program for Special Education
- ✓ Andrid Houtras / Rachel Green / Gail Kohan – Support for Special Needs Students

2011 RHS REF MINI-GRANT WINNERS

- ✓ Scott Meredith & Sandy Overton – Digital Multimedia: Studio Lighting, Macro Photography & Audio
- ✓ Joy Wolfe – FIRST Robotics 2590 – Supplies and Materials
- ✓ Laura Francolino & Tawyre Mason – Senior Safety and Awareness Program
- ✓ Teri Censoplano & Megan Bones – Reciprocal Response Remotes: How Teachers and Students can Learn from Each Other
- ✓ Sue Wiedman – RHS Science Olympiad
- ✓ Sue Kanagawa – Expanding Chinese Culture and Customs
- ✓ Jennifer Haas – Turning Technologies Response Systems
- ✓ Jennifer Miller – Enhancing Data Collection Using Computers – Interfaced Laboratory System

VII. SUPERINTENDENT’S REPORT – Dr. Steven J. Mayer

Noting that every year the Board is required to sign off on a Statement of Assurance attesting to compliance in the areas of Instruction and Program, Governance, Fiscal Management, Personnel, and Operations, Dr. Mayer provided a report to the Board on the district’s current NJQSAC status. He said that this year the district scored 100% in each of the five areas.

Dr. Mayer also updated the Board on the following matters.

- Corporate Sponsorship for the RHS Robotics Team – Bristol Myers Squibb (\$6,000.00) / Lockheed Martin (\$4,000.00)
- RHS Debate Team victory in the CVC Championships
- Literacy Consultant Olivia Wahl at Sharon Elementary School

VIII. SCHOOL BUSINESS ADMINISTRATOR’S REPORT – Mr. Robert DeVita

Mr. DeVita informed the Board that the roofing project at Sharon Elementary School is proceeding well in spite of a minor incident involving a burst pipe. The damage was minimal and falls under the responsibility of the contractor.

Mr. DeVita introduced Rodney R. Haines, CPA, Holman & Frenia to provide the annual presentation on the June 30, 2011 Comprehensive Annual Financial Report (CAFR).

In his report, Mr. Haines noted that the district received an “Unqualified” audit opinion. This represents the best opinion that can result from an audit. An audit synopsis is attached (pages 23 – 24).

Mrs. Gange expressed appreciation to Mr. DeVita and his team for their efforts in creating a much improved financial position for Robbinsville Schools.

IX. RESOLUTION TO ACCEPT THE JUNE 30, 2011 COMPREHENSIVE ANNUAL FINANCIAL REPORT (CAFR)

On motion of Mr. Kasper and seconded by Mrs. DeVito, the Robbinsville Board of Education upon recommendation of the Superintendent voted (7 – 0) to accept the June 30, 2011 Comprehensive Annual Financial Report and the related Corrective Action Plan finding that claims to the New Jersey Department of Agriculture for meal reimbursement be filed in a timely fashion. Mr. Halm and Mrs. Silvestrov were absent.

X. STUDENT GOVERNMENT UPDATE – Julian Jiggetts

Student Government President Julian Jiggetts updated the Board on the following matters.

- National Honor Society’s sponsorship of charitable endeavors, i.e. Toys for Tots, Ryan’s Quest and Operation Shoebox
- RHS Girls Soccer Championships
- Winter Pep Rally
- Winter Sports
- Holiday Bazaar
- President’s Club
- School Store
- End of the First Marking Period

XI. MINUTES (Attachments)

On motion of Mrs. DeVito and seconded by Dr. Costanza and carried by a vote of 6 – 0, the Robbinsville Board of Education upon recommendation of the Superintendent approved the minutes of the following meetings. Mr. Kasper abstained. Mr. Halm and Mrs. Silvestrov were absent.

- September 27, 2011 – Executive Session
- October 25, 2011 – Public Session
- October 25, 2011 – Executive Session
- October 27, 2011 – Public Session (Facilities Retreat)

XII. COMMITTEE REPORTS

A. COMMUNITY RELATIONS – Mrs. Sharon DeVito

Mrs. DeVito reported that the Community Relations Committee reviewed the various expansion options presented by the architects at the October 27, 2011 Facilities Retreat. Additionally, she expressed appreciation for all who dedicated their time and effort to assist in making the annual Holiday Bazaar a success.

B. EDUCATION, DEVELOPMENT & POLICY – Dr. Vincent Costanza

Dr. Costanza reported on the following Education, Development and Policy Committee matters.

- Nursing Services Plan revisions
- Curriculum Approval – RHS Health and Wellness

- Curriculum Update – K-5 LAL revisions in process / Literacy Consultant Olivia Wahl at Sharon during the week of November 29 for guided reading instruction / Teacher of French hired at RHS / World Language teachers site visit to West Windsor-Plainsboro and Princeton
- Annual Testing Presentation to take place at December BOE meeting

C. PERSONNEL – Mrs. Florence Gange

Mrs. Gange reported on the following matters that were discussed at the Personnel Committee meeting on November 21, 2011.

- Overview of Personnel Agenda (Pages 17 – 22)
- Mrs. Gange offered congratulations (with regret) to Baninder Mahabir on her new position as an elementary school principal in Edison. Other Board members echoed this sentiment. She noted that the committee strategized about ways to retain individuals in the position as Supervisor of K – 8 Curriculum and Professional Development. A cost and benefit analysis is planned as well as additional discussion.

Mr. Reca asked if the district has a formal procedure for accepting volunteers. Dr. Mayer indicated that the current role of volunteers is to help the coaches adding that volunteers are never alone with students. Mr. Reca requested that the Personnel Committee examine this issue.

D. FINANCE, FACILITIES, & TRANSPORTATION – Mrs. Carol Boyne

Mrs. Boyne reported on the following matters resulting from the November 16, 2011 meeting of the Finance, Facilities and Transportation Committee.

- Parking behind RHS Football Stadium – The area is not intended for parking rather the paved access road is intended for emergency use only. A quote in the amount of \$1,600 for a gate was obtained.
- Grounds – Challenges during RHS spring sports / Resources to be redeployed for optimal utilization.
- E-Rate – To date the district has received \$34,000.
- SIS RFP – 2 finalists for Student Information System including Genesis and Power School. A team of five will take part in site visits to districts currently utilizing these systems.
- Audit – Presentation at November 29 Board meeting / 1 minor finding
- Transportation – Bridge closings / Dapper penalties
- R.E.D. – System developed for late payments
- Sharon Roof Replacement
- Banking RFP in progress
- PPA – Considering re-issue of RFP
- Flexible Spending Account – New offering to employees as part of the new benefit contribution law.

Mr. Kasper inquired about the 2012-2013 budget timeline. In response, Dr. Mayer indicated that each committee will conduct a review of priorities in December. In January there will be a special budget / facilities meeting to provide time for further budget discussion. Dr. Mayer also noted that a Budget Review Committee, comprised of community members, will be established again this year.

E. NEGOTIATIONS – Mr. Thomas Halm

In Mr. Halm's absence, Mrs. Boyne reported that the Negotiations Committee did not meet. She said that a Fact Finder has been assigned but, as yet, no dates have been set. Dr. Mayer said that in according to the Board Attorney, the next meetings will take place in early February.

XIII. HEARING OF THE PUBLIC

A. RAMY BEKHJET

Inquiring about the Student Activity Fees, RHS Senior Ramy Bekhjet asked how these funds are used. Dr. Mayer explained that the fees fund approximately 8% of the Athletic and Co-Curricular programs. He noted that the money goes into the General Fund and that exceptions are made for individuals experiencing hardships. Mrs. Boyne added that several years ago the Board and administration made the decision to implement the fees rather than cut programs.

XIV. APPROVAL OF RESOLUTIONS

A. PERSONNEL (A.1 –3)

On motion of Mrs. Gange and seconded by Mrs. DeVito and carried by a vote of 7-0, the Robbinsville Board of Education voted to approve resolutions A.1 – 3 on the Personnel Agenda (pages 17 - 22). Mr. Halm and Mrs. Silvestrov were absent.

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

On motion of Dr. Costanza and seconded by Mr. Kasper and carried by a vote of 7-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Education, Development & Policy resolutions B.1 -12. Mr. Halm and Mrs. Silvestrov were absent.

1. HARASSMENT, INTIMIDATION & BULLYING MONTHLY REPORT

That the Robbinsville Board of Education accepts without modification the Superintendent's Report on Harassment, Intimidation and Bullying for the month of October 2011.

2. NJSAC – STATEMENT OF ASSURANCE 2011-2012

That the Robbinsville Board of Education upon recommendation of the Superintendent approve submission of the NJSAC Statement of Assurance for the 2011-2012 school year to the New Jersey Department of Education.

3. CURRICULUM APPROVAL

That the Robbinsville Board of Education upon recommendation of the Superintendent adopt the 2011 Robbinsville High School Health and Wellness curriculum. (Attachment)

4. NURSING SERVICES PLAN 2011-2012

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the Robbinsville Public Schools Nursing Services Plan for the 2011-2012 school year as required by state law and Board policy 5307. (Attachment)

5. GRANT ACCEPTANCE – N.J. COUNCIL FOR THE HUMANITIES

That the Robbinsville Board of Education upon recommendation of the Superintendent accept a grant from the New Jersey Council for the Humanities to support professional development for teachers at Pond Road Middle School. A seminar on understanding the correlation between poverty and the American Dream and its influence on adolescents will take place on January 11, 2012. Each attending teacher will receive a \$25.00 stipend. Mrs. Linda Biondi will receive a stipend in the amount of \$60.00 for coordinating the session.

6. STUDENT TEACHER CANDIDATE REVISION – RIDER UNIVERSITY

That the Robbinsville Board of Education upon recommendation of the Superintendent approve Rider University student Geoffrey Greene to student teach with Ken Gibson (U.S. History) during the Spring 2012 semester. Debra Bella was originally approved to serve as Mr. Greene's cooperating teacher.

7. JUNIOR PRACTICUM EXPERIENCE – TCNJ – SPRING 2012

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following TCNJ students to complete their Junior Practicum Experience in the subject areas of Physical Education / Health during the Spring 2012 semester.

Shannon Boise
Joelle Bagley

Alyssa Baird
Alex Walker

Peter Shoenfield

8. SOPHOMORE FIELD EXPERIENCE – TCNJ – SPRING 2012

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the following TCNJ students to complete their Sophomore Field Experience in the subject areas of Physical Education / Health during the Spring 2012 semester.

Dana Cultrera
Kasey Bladwin
Ryan Huff
Kelly Smith
Lauren Ashman
Dominic Tasco
Brigita Roemer
Schuyler Antane
Jennamarie Colicchia
Jillian Nealon
Erika Doehler
Belicia Perry-Green

Brandon Johnson
Joanna German
James McGlew
Ricky Cordero
Andrew Carbone
Anthony LaGreca
Amber Rylak
Scott Kelly
Alexandra Spark
Fred Sprangel
Katie Lindacher
Angelo Pento
Mike Kiley

Taylor Prall
John Darling
Jordan DeAndrea
Katie O'Gorman
Luigi Moriello
Tiffany DeTulio
Donovan Smalls
Zach Dlabik
Joe LaFerlita
Vincent McEnroe
Kevin Brusotti
Dan Herr
James Siracusa

9. STUDENT INTERVIEWS – PRINCETON DOCTORAL CANDIDATE

That the Robbinsville Board of Education upon recommendation of the Superintendent grant permission for Ms. Laura Suttle, Princeton University doctoral student, to interview district students (ages 6 to 8) with parental permission as a component of her study on language usage (IRB approval #4951). The interviews last approximately 15 minutes and will likely occur during the aftercare program.

10. SPECIAL SERVICES

a. Student Observation – Sharon Elementary School

That the Robbinsville Board of Education upon recommendation of the Superintendent approve Steinert High School Student Jessica Golembiewski to observe 15 hours of special education classes at Sharon Elementary School to meet the requirements of her SOAR/Independent Study Class.

11. FIELD TRIPS

a. Field Trips – Robbinsville High School

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Robbinsville High School during the 2011-2012 school year as indicated. The district will incur no admission or transportation costs.

North Brunswick High School - North Brunswick, NJ

Date: 11/5/2011
Number of Pupils Participating: 30
Teacher/Other Chaperones: 2 / 3
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 7:00 am / 6:00 pm
Bus Service: Parental
Class/Group: First Robotics Nemesis 2590
Purpose: Brunswick Eruption 10-First Robotics Off-Season Event

Shop Rite - Hamilton, NJ

Dates: 11/15, 12/15, 1/17, 2/15, 3/14, 4/16, 5/15, 6/13
Number of Pupils Participating: 5
Teacher/Other Chaperones: 3 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 10:00 am / 1:00 pm
Bus Service: BOE
Class/Group: S.O.A.R.
Purpose: Students will shop for class items using shopping list and budget. This will teach daily living skills, math skills, social skills, etc. After Shop Rite students will have the opportunity to have lunch at places like Red Robin, Panera, etc.

Massimo's - Robbinsville, NJ

Date: 11/21/2011
Number of Pupils Participating: 22
Teacher/Other Chaperones: 2 / 0
Approximate Cost per Pupil: \$15.00
Time Scheduled to Leave/Return: 11:15 am / 2:00 pm
Bus Service: BOE
Class/Group: Journalism
Purpose: This is journalism elective; students will experience dining out at a restaurant, sampling food, etc. Then they will write a review of what they experienced.

Foxmoor Shopping Center - Robbinsville, NJ

Date: 12/6/11
Number of Pupils Participating: 55
Teacher/Other Chaperones: 1 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 6:00 pm / 7:30 pm
Bus Service: Parent/Student
Class/Group: RHS Chorus
Purpose: 4th Annual Robbinsville Tree and Menorah Lighting-Chorus will perform their Holiday selection for the community.

Roma Bank - Robbinsville, NJ

Date: 12/14/11
Number of Pupils Participating: 55
Teacher/Other Chaperones: 1 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 6:00 pm / 8:00 pm
Bus Service: Parent/Student
Class/Group: RHS Chorus
Purpose: Chorus has been invited to perform at Roma Bank's Community Night.

Take 5 Gourmet - Robbinsville, NJ

Date: 12/19/11
Number of Pupils Participating: 55
Teacher/Other Chaperones: 1 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 5:30 pm / 8:30 pm
Bus Service: Parent/Student
Class/Group: RHS Chorus
Purpose: Chorus has been invited to sing outside Take 5 this is an additional performance opportunity for the students.

Robbinsville Senior Center - Robbinsville, NJ

Date: 12/21/11
Number of Pupils Participating: 55
Teacher/Other Chaperones: 1 / 0
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 10:30 am / 12:15 pm
Bus Service: BOE
Class/Group: RHS Chorus
Purpose: Chorus will perform their Holiday selections for the Robbinsville Senior Citizens.

Camden County College - Camden, NJ

Date: 1/7/2012
Number of Pupils Participating: 36
Teacher/Other Chaperones: 1 / 3
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 6:45 am / 6:00 pm
Bus Service: George Dapper Inc.
Class/Group: Science Olympiad
Purpose: Students will gain a greater appreciation of science through hands-on projects and team oriented science competition.

Hatboro-Horsham HS-Hatboro-Horsham, PA

Date: 3/1 thru 3/3/2012
Number of Pupils Participating: 70
Teacher/Other Chaperones: 3 / 5
Approximate Cost per Pupil: n/a
Time Scheduled to Leave/Return: 8:00 am / 4:30 pm
Bus Service: TBD
Class/Group: First Robotics
Purpose: Hatboro-Horsham Mid Atlantic Robotics Qualifying Event.

Uniprix Stadium - Montreal, QC (Canada)

Date: 3/14 thru 3/18/2012
Number of Pupils Participating: 25-40
Teacher/Other Chaperones: 2 / 5
Approximate Cost per Pupil: TBD
Time Scheduled to Leave/Return: TBD-Depending on Final Transportation Arrangement
Bus Service: TBD
Class/Group: First Robotics
Purpose: Montreal Regional Qualifying Event.

Seneca HS - Tabernacle, NJ

Date: 3/24 thru 3/25/2012
Number of Pupils Participating: 70
Teacher/Other Chaperones: 2 / 5
Approximate Cost per Pupil: n/a
Time Scheduled to Leave/Return: 8:00 am / 4:30 pm
Bus Service: TBD
Class/Group: First Robotics
Purpose: Lenape Mid Atlantic Qualifying Event.

Liacouros Center - Philadelphia, PA

Date: 4/12 thru 4/14/2012
Number of Pupils Participating: 70
Teacher/Other Chaperones: 3 / 5
Approximate Cost per Pupil: n/a
Time Scheduled to Leave/Return: 8:00 am / 7:30 pm
Bus Service: TBD
Class/Group: First Robotics
Purpose: Mid Atlantic Robotics FRC Region Championship.

b. Field Trips – Pond Road Middle School

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Pond Road Middle School during the 2011-2012 school year as indicated. The district will incur no admission or transportation costs.

Union County Community College-Cranford, NJ

Date: 1/10/12
Number of Pupils Participating: 22
Teacher/Other Chaperones: 4 / 6
Approximate Cost per Pupil: \$0.00
Time Scheduled to Leave/Return: 6:45 am / 5:30 pm
Bus Service: BOE
Class/Group: Science Olympiad
Purpose: Students will compete against other middle school students in a variety of science and technology events.

c. Field Trips – Sharon/Windsor Elementary School

That the Robbinsville BOE upon recommendation of the Superintendent approve the following field trip(s) for Sharon/Windsor Elementary School during the 2011-2012 school year as indicated. The district will incur no admission or transportation costs.

Windsor Farm - Windsor, NJ

Date: 10/26/11
 Number of Pupils Participating: 20
 Teacher/Other Chaperones: 10 / 0
 Approximate Cost per Pupil: \$10.00
 Time Scheduled to Leave/Return: 9:30 am / 12:15 am
 Bus Service: BOE
 Class/Group: K-3 Self Contained/Autistic
 Purpose: To develop social skills and pragmatic language out in the community. To reinforce appropriate behaviors.

Robbinsville Senior Center, Robbinsville, NJ

Date: 11/30/11
 Number of Pupils Participating: 65
 Teacher/Other Chaperones: 3 / 0
 Approximate Cost per Pupil: \$0.00
 Time Scheduled to Leave/Return: 11:00 am / 1:00 pm
 Bus Service: BOE
 Class/Group: 3 -2nd grade classes
 Purpose: To perform the Snowflake Spectacular for our local senior citizens

12. WORKSHOPS

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the list of upcoming professional development workshops scheduled to take place during the 2011-2012 school year.

Participant's Name	Vendor	Event	Event Date(s)	Registration Amount	Travel Reimbursement Amount
Katie Daughenbaugh	NJ Dept. of Ed	Certification Program	Various dates	\$ 795.00	N/A
Angel Dolina	Bureau of Education	Social Studies W/S	12/5/2011	\$ 225.00	\$ 23.56
Bootier, Guidry, Mahabir	Staff Development W/S	Nicki Newton W/S	12/8/2011	N/C	N/A
J. Hutchison & Thomas Snyder	Rider University	Guest Speakers	12/8/2011	N/C	N/A
Marya Radosti	FLENG	Telling Stories in the Digital Age w/s	12/9/2011	\$ 100.00	N/A
J. Hutchinson & M. Walker	MF Athletics/US	US All Star Trk & Fld -Crss Cntry Clinic	12/15-16/2011	\$ 170.00	N/A
Rachel Wassum	Union County CC	Science Olympiad Competition	1/10/2012	N/C	N/A
Caiola, Gallagher, & Reed	Regional Science Olympiad	Tournament	1/10/2012	N/C	N/A
18 Teachers-2 Administrators	NJ Council for the Humanities	Humanities Workshop	1/11/2012	N/C	N/A
Debbie Donohoe	Bureau of Education	The Best in Young Adult Literature w/s	1/11/2012	\$ 229.00	N/A

Participant's Name	Vendor	Event	Event Date(s)	Registration Amount	Travel Reimbursement Amount
J. Cook, E. Gray & C. Oskin	FLENJ	Thematic Planning W/S	1/12/2012	\$ 300.00	N/A
Theresa Censoplano	Theresa Censoplano/ POGIL	POGIL Workshop	3/3/2012	\$ 100.00	\$ 15.67
Pam Strobino, Sandy Holmes & Loryn Schneid	Pamela Mayer-Strobino	44th Annual Reading & Writing Conference	3/16/2012	\$ 471.94	\$ 24.91
Jaela Johnson	TCNJ	Art Teachers W/S	4/20/2012	\$ 35.00	N/A
Donna Mayer	McCarter Ed Production	Experiential PD Prog.	TBD	N/C	N/A
L.Chifulini & C. Zuccarello	Rutgers State University	Student Performance	12/16/2011	\$ 390.00	N/A
Jason Gray	Bur of Education	K-12 Co-teaching that works W/S	1/12/2012	\$ 225.00	N/A
Steve DiMatteo	Bur of Education	Reading & Writing w/s	2/6/2012	\$ 215.00	N/A
Lisa Papp	Newgrange School	Life w/ Aspergers & be different workshop	3/16/2012	\$ 150.00	N/A
Total				\$ 3,405.94	\$ 64.14

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

On motion of Mrs. Boyne and seconded by Mrs. DeVito and carried by a vote of 7-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve Finance, Facilities & Transportation resolutions C.1-3. Mr. Halm and Mrs. Silvestrov were absent.

1. FINANCE

a. Bills and Claims List (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent approve payment of the Bills & Claims List for the period ending November 29, 2011 as indicated.

Accounts Payable	
Fund	
11 - General Fund	\$1,008,560.97
12 - Capital Outlay	\$169,046.04
20 - Special Revenue	\$47,197.95
40 - Debt Service	\$0.00
60 - Food Service Fund	\$68,806.67
61 - R.E.D.	\$7,454.24
Total Accounts Payable	\$1,301,065.87
Payroll	
October 30, 2011	\$1,013,314.43
November 15, 2011	\$1,175,273.65
Total Payroll	\$2,188,588.08
Total Bill List	\$3,489,653.95

b. Certification of Board Secretary

Pursuant to N.J.A.C. 6A:23-2.12(c)3 I, Robert M. DeVita, Board Secretary/School Business Administrator, certify that as of October 31, 2011 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)

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the Report of the Board Secretary for the period ending October 31, 2011.

d. Report of the Treasurer (Attachment)

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the Treasurer's Report for the period ending October 31, 2011.

e. Transfer Report – November 29, 2011

That the Robbinsville Board of Education upon recommendation of the Superintendent approve the transfers totaling \$112,384.35 for the period ending November 29, 2011 as indicated.

Amount	Account From	Account To	Description
\$2,000.00	11-000-216-320-04-01 Contracted Services	11-213-100-610-04-01 Resource Room Supplies	Additional materials required for resource room
\$3,000.00	11-000-217-320-04-01 Extraordinary Services	11-215-100-610-04-01 PSD Supplies	Additional materials required for pre-school program
\$1,000.00	11-230-100-640-03-01 Textbooks	11-230-100-610-03-01 Instructional Supplies	Supplies for BSI program
\$13,000.00	11-000-291-270-07-01 Health Benefits	11-000-291-290-07-01 Sick Day Payout	Contractual sick time payout for retiring teacher
\$48,384.35	11-190-100-610-08-05 Instructional Supplies	11-190-100-340-07-01 Instructional Professional Services	Implementation costs of new SIS
\$45,000.00	11-190-100-640-07-00 Textbooks	11-190-100-340-07-01 Instructional Professional Services	Implementation costs of new SIS
\$112,384.35			

f. Establish Medical Flexible Spending Account

The Robbinsville Board of Education upon recommendation of the Superintendent approve the establishment of a medical flexible spending account with Discovery Benefits Inc., 3216 13th Avenue South, Fargo, ND. The Board of Education also approves the School Business Administrator, Robert DeVita, as the plan administrator of the medical flexible spending account.

g. Architect's Fee for Sharon Road School

The Robbinsville Board of Education upon recommendation of the Superintendent authorize the final portion of the fee of \$9,930.00 to the Spiegle Group for the work on the Sharon School roof project.

h. Acceptance of Grant Award – Bristol-Myers Squibb

The Robbinsville Board of Education upon recommendation of the Superintendent accept a grant award in the amount of \$6,000.00 from Bristol-Myers Squibb to provide funding for the RHS FIRST Robotics Team 2590, Nemesis.

2. FACILITIES

a. Building Use (Attachments)

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 December 2011 and January 2012.

3. TRANSPORTATION

a. Default Penalties – George Dapper, Inc.

That the Robbinsville Board of Education upon recommendation of the Superintendent authorize the district to impose default penalties upon George Dapper, Inc., 1020 Green Street, Iselin, NJ 08830 in the amount of \$5,610.61 for the month of September 2011 and \$13,361.67 for the month of October 2011 for not meeting the athletic bid specifications.

b. Transportation Quote – RHS-14 – Rick Bus Company

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept Rick Bus Company as the apparent low quote for route RHS-14 in the amount of \$9,380.00 for the transportation to and from Robbinsville High School beginning September 7, 2011 and ending on March 30, 2012.

c. Transportation Quote – ELM-17 – Garden State Transport

That the Robbinsville Board of Education, upon recommendation of the Superintendent, accept Garden State Transport as the apparent low quote for route ELM-17 in the amount of \$11,256.00 for the transportation to and from Sharon Elementary School beginning September 7, 2011 and ending on March 30, 2012.

d. Jointure with East Windsor - New Grange School

That the Robbinsville Board of Education upon recommendation of the Superintendent approve Robbinsville to serve as the “Host District” for Route # NGAT to transport two East Windsor students to and from the New Grange School for the period of September 1, 2011 to June 30, 2012 for total revenue of \$16,885.20.

e. Jointure with East Windsor – Notre Dame High School

That the Robbinsville Board of Education upon recommendation of the Superintendent approve Robbinsville to serve as the “Host District” for Route # NDRE for the transportation of twenty-three E. Windsor students to and from Notre Dame High School for the period of September 1, 2011 to June 30, 2012 for total revenue of \$12,622.40.

f. Jointure with West Windsor – Plainsboro – Bridge Academy

That the Robbinsville Board of Education upon recommendation of the Superintendent approve Robbinsville as the “Host District” for Route # BA for the transportation of one West Windsor-Plainsboro student to the Bridge Academy for the period of September 1, 2011 to June 30, 2012 for total revenue of \$411.42.

DISCUSSION

Mrs. DeVito inquired about the likelihood that the district collect the penalty fees imposed upon Dapper Transportation for not meeting the terms of the contract. Mr. DeVita assured the Board that the district would be reimbursed by Dapper.

D. ROBBINSVILLE EXTENDED DAY (R.E.D.) – (D.1)

On motion of Mr. Kasper and seconded by Mrs. DeVito and carried by a vote of 7-0, the Robbinsville Board of Education upon recommendation of the Superintendent voted to approve R.E.D. resolution D.1. Mr. Halm and Mrs. Silvestrov were absent.

1. R.E.D. PERSONNEL

a. New Hires

That the Robbinsville Board of Education upon recommendation of the Superintendent approve employment of the following individuals with the R.E.D. program as indicated.

<u>Name</u>	<u>Position</u>	<u>Salary</u>	<u>Effective</u>
Elena Gutierrez	Aide - Sharon	\$9.75 / hr. – 15 hr. / wk.	11/23/11
Lori Monaco	Instructor – Sharon	\$14.00 / hr. – 12 hr. / wk.	11/23/11
Andre Medina	Aide / Sub – Sharon	\$9.75 / hr. – 15 hr. / wk.	11/23/11
Celeste Natale	Aide / Sub – Sharon	\$12.00 / hr. – 11.25 hr / wk.	11/23/11

b. Accept Resignation

That the Robbinsville Board of Education upon recommendation of the Superintendent accept the resignation of Lisa Fama effective November 11, 2011. Ms. Fama served as an aide at the Sharon Elementary School site.

XV. HEARING OF THE PUBLIC

A. RAMY BEKHJET

RHS Senior Ramy Bekhiet asked if there is equal funding for each sport. Dr. Mayer said that while some sports are more expensive to fund than others the district came up with an approximate per athlete cost as a way to provide funding for all sports. He also noted that the district has entered into shared service agreements with Allentown providing opportunities for their athletes to join Robbinsville’s ice hockey and swim teams.

B. DEBBIE MEUNCH

Mrs. Meunch said that she admires that Dr. Mayer and the administrators have the answers to any questions that are asked.

XVI. OLD BUSINESS

The Board member fingerprinting process has been completed.

XVII. NEW BUSINESS

President Reca congratulated Superintendent Mayer on recently completing his doctoral studies.

XVIII. ADJOURNMENT

On motion of Mr. Kasper and seconded by Mrs. DeVito the Robbinsville Board of Education voted to adjourn the November 29, 2011 meeting at 8:17 PM.
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Respectfully submitted,

Robert M. DeVita
School Business Administrator / Board Secretary

Personnel items for Board Approval (as of 11/22/11):

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
1. Employment of Staff:									
a. Administrators/Supervisors:									
11/29/2011	Baninder	Mahabir	Supervisor of Elem.Ed & Prof. Dev.	District	Accept Resignation	12/31/2011			
b. Certificated Staff:									
11/29/2011	Nicole	Amato	Teacher	SES	Accept resignation	12/23/2011	n/a	n/a	
11/29/2011	Naoma	Green	Teacher	RHS	Approve leave	2/1/2011	n/a		Dates are "on or about" pending doctor's clearance. FMLA will utilize 39 paid sick days.
11/29/2011	Leah	Guzzardo	Physical Therapist	Special Services	Approve leave	2/27/2011	n/a		Dates are "on or about" pending doctor's clearance. FMLA will utilize 8 paid sick days.
11/29/2011	Renee	Lockington	Teacher	SES	Approve leave	1/2/2012	n/a		Dates are "on or about" pending doctor's clearance. FMLA will utilize 21 paid sick days.
11/29/2011	Jodie	Ricciardi	Teacher	SES	Approve leave	3/19/2012	n/a		Dates are "on or about" pending doctor's clearance. FMLA will utilize 14 paid sick days.
11/29/2011	Rebekah	Territo	Teacher	RHS	Approve leave	1/18/2012	n/a		Dates are "on or about" pending doctor's clearance FMLA will utilize 28 paid sick days.
11/29/2011	Bridget	Cotter	.5 Teacher	SES	Approve leave replacement	1/2/2012	MA/1	\$ 50,859.00	Salary will be prorated. Special Ed leave replacement.
11/29/2011	Bridget	Cotter	.5 Teacher	SES	Appoint teacher	1/2/2012	MA/1	\$ 50,859.00	Salary will be prorated.
11/29/2011	Amanda	Matticks	Teacher	SES	Approve transfer	1/2/2012	BA/1	\$ 47,617.00	Salary will be prorated. Kindergarten opening.
11/29/2011	Jonathan	Brosious	Teacher	SES	Approve leave replacement	1/2/2012	BA/1	\$ 47,617.00	Salary will be prorated. Phys. Ed. Leave replacement.
11/29/2011	Daniel	Hughes	Teacher	PRMS	Approve leave replacement	1/27/2011	BA/1	\$ 47,617.00	Salary will be prorated. 8th grade math leave replacement.
11/29/2011	Lois	Taylor Baldwin	.67 Teacher	RHS	Approve new hire	11/30/2011	MA/12	\$ 65,106.00	Salary will be prorated. French opening.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
<i>c. Non-Certificated Staff: None</i>									
<i>d. Substitutes:</i>									
11/29/2011	Jennifer	Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Jennifer	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Muriel	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Melissa	Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Angelina	Non-Certificated Substitute Teacher	District	Adjust Substitute Hire date	4/25/8	41090	n/a	\$ 75.00	Currently student teaching. Approved 10/25/12 as January 1.
11/29/2011	Libby	Certificated Substitute Teacher	District	Adjust Substitute	9/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day.
11/29/2011	Gary	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Ida	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Brenda	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Stephanie	Certificated Substitute Teacher	District	Approve Substitute	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate per day. Previously approved as Asst. Swim Coach

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
11/29/2011	John	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Peter	Non-Certificated Substitute Teacher	District	Re-Appoint Substitute	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day. Previously approved as Student teacher.
11/29/2011	Laura	Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Judy	Non-Certificated Substitute Teacher	District	Re-Appoint Substitute	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
11/29/2011	Olivia	Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Nona	Certificated Substitute Teacher	District	Re-Appoint Substitute	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Robyn	Non-Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Rukmani	Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Kathleen	Substitute Aide	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 10.34	Rate is per hour. Pending fingerprint clearance.
11/29/2011	Ellen	Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Lauren	Non-Certificated Substitute Teacher	District	Re-Appoint Substitute	12/1/2011	6/30/2012	n/a	\$ 75.00	Rate per day.
11/29/2011	Ronald	Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
11/29/2011	Elizabeth	Whichard							
		Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Stuart	Woody							
		Certificated Substitute Teacher	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 80.00	Rate is per day. Pending fingerprint clearance.
11/29/2011	Karin	Concepcion							
		Substitute Bus Aide	District	Approve Substitute Hire	12/1/2011	6/30/2012	n/a	\$ 10.34	Rate is per hour. Pending fingerprint clearance.
2. Placement on the Salary Guide: None									
3. Extra Work/Extra Pay:									
a. Athletics:									
11/29/2011	Chris	Hoffman							
		Girls Basketball Coach	RHS	Approve Head Coach	12/1/2011	3/31/2012	1	\$ 7,108.00	Stipend per WTEA Agreement. Pending Fingerprint clearance.
11/29/2011	Krystina	Maloney							
		Girls Basketball Coach	RHS	Approve Asst. Coach	12/1/2011	3/31/2012	1	\$ 5,062.00	Stipend per WTEA Agreement. Pending Fingerprint clearance.
11/29/2011	James	Buchanan							
		Boys Lacrosse Coach	RHS	Approve Head Coach	3/1/2012	6/30/2012	1	\$ 6,893.00	Stipend per WTEA Agreement. Pending Fingerprint clearance.
11/29/2011	Jennifer	Marcella							
		Winter Track	RHS	Approve Asst. Coach	11/1/2011	3/31/2012	1	\$ 4,538.00	Stipend per WTEA Agreement. Pending Fingerprint clearance.
11/29/2011	Ashley	Wargo							
		Skating Skills trainer	RHS	Approve Volunteer	12/1/2011	3/31/2012	n/a	\$ -	Will provide Skating Skills workshops for athletes.
11/29/2011	Sean	Greig							
		Wrestling	PRMS	Approve Head Coach	11/1/2011	3/31/2012	3	\$ 4,738.00	Stipend per WTEA Agreement.
11/29/2011	Anthony	Lebbad							
		Wrestling	RHS	Approve Asst. Coach	11/1/2011	3/31/2012	1	\$ 5,062.00	Stipend per WTEA Agreement. Pending Fingerprint clearance.
11/29/2011	Jared	Icenhower							
		Wrestling Volunteer	RHS	Approve Volunteer	11/1/2011	3/31/2012	n/a	\$ -	Volunteer position.
11/29/2011	Brian	Dempsey							
		Wrestling Volunteer	RHS	Approve Volunteer	11/1/2011	3/31/2012	n/a	\$ -	Volunteer position.
11/29/2011	Jeff	Bruno							
		Wrestling Volunteer	RHS	Approve Volunteer	11/1/2011	3/31/2012	n/a	\$ -	Volunteer position.
11/29/2011	Matt	Joseph							
		Wrestling Volunteer	RHS	Approve Volunteer	11/1/2011	3/31/2012	n/a	\$ -	Volunteer position.
11/29/2011	Marlon	Gonzalez							
		Wrestling Volunteer	RHS	Approve Volunteer	11/1/2011	3/31/2012	n/a	\$ -	Volunteer position.
11/29/2011	Bill	Bonnett							
		Wrestling Volunteer	RHS	Approve Volunteer	11/1/2011	3/31/2012	n/a	\$ -	Volunteer position.
11/29/2011	Andrew	Harvilla							
		Wrestling Volunteer	RHS	Approve Volunteer	11/1/2011	3/31/2012	n/a	\$ -	Volunteer position.

Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion
b. Co-Curricular:									
11/29/2011	Mary	Homework Advisor	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 2,596	Stipend per WTEA Agreement.
11/29/2011	Lisa	Homework Advisor	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 2,596	Stipend per WTEA Agreement.
11/29/2011	Megan	Homework Club	PRMS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 474	\$474 per session as per WTEA Agreement.
11/29/2011	Anthony	Math League Advisor	RHS	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 1,750	Stipend per WTEA Agreement.
11/29/2011	Suzanne	Chemistry Club Advisor	RHS	Approve Advisor	12/1/2011	6/30/2012	n/a	\$ -	Volunteer position.
c. Other:									
11/29/2011	John	Curriculum Revisions - High School Spanish	RHS	Approve hours	12/1/2011	6/30/2012	n/a	\$ 680	Rate is \$34 per hour not to exceed 20 hours.
11/29/2011	Glenna	Curriculum Revisions - High School Spanish	RHS	Approve hours	12/1/2011	6/30/2012	n/a	\$ 680	Rate is \$34 per hour not to exceed 20 hours.
11/29/2011	Haydee	Curriculum Revisions - High School Spanish	RHS	Approve hours	12/1/2011	6/30/2012	n/a	\$ 680	Rate is \$34 per hour not to exceed 20 hours.
11/29/2011	Kim	Workshop Facilitator	District	Approve facilitator	12/1/2011	6/30/2012	n/a	\$ 340	To provide Instructional Technology workshops for teachers. Rate is \$34/hour not to exceed 10 hours.
11/29/2011	Sandra	Workshop Facilitator	District	Ratify/Approve facilitator	10/10/2011	10/10/2011	n/a	\$ 102	To provide Reading Recovery workshops for teachers. Rate is \$34/hour not to exceed 3 hours.
11/29/2011	Pamela	Workshop Facilitator	District	Ratify/Approve facilitator	10/10/2011	10/10/2011	n/a	\$ 102	To provide Reading Recovery workshops for teachers. Rate is \$34/hour not to exceed 3 hours.
11/29/2011	Loryn	Workshop Facilitator	District	Ratify/Approve facilitator	10/10/2011	10/10/2011	n/a	\$ 102	To provide Reading Recovery workshops for teachers. Rate is \$34/hour not to exceed 3 hours.

	Agenda Date	Name	Position	Location	Action	Effective Date	Ending Date	Step	Salary	Notes for Discussion		
	11/29/2011	Renee	Lockington		Family Activity Night	SES	Approve Advisor	9/1/2011	6/30/2012	n/a	\$ 816	12 hours per session at rate of \$34/hour for 2 sessions in accordance with WTEA Agreement.
	9/27/2011	Arielle	Baez		Math Professional Learning Community Member	District	Approve Membership	9/1/2011	6/30/2012	n/a	\$ 510	15 hours at a rate of \$34 per hour.

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, 2011.

ASSETS	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	DEBT SERVICE FUND	2011	2010
Cash & Cash Equivalents	\$2,549,173		82,416		2,631,589	1,884,285
Interfunds Receivable	151,591			1,003,297	1,154,888	1,067,138
Receivables from Other Governments	448,097	215,470	1,506,875		2,170,442	2,063,944
Other		5,099			5,099	1,099
Restricted Cash & Cash Equivalents	348,851				348,851	98,724
Total Assets	\$3,497,712	220,569	1,589,291	1,003,297	6,310,869	5,115,190
LIABILITIES & FUND BALANCES						
Liabilities:						
Cash Deficit		197,825		1,003,297	1,201,122	1,267,342
Other Liabilities	\$3,100				3,100	5,393
Accounts Payable	191,144	7,969			199,113	420,291
Interfunds Payable		3,032	1,051,856		1,054,888	1,059,214
Deferred Revenue		11,743			11,743	18,005
Total Liabilities	194,244	220,569	1,051,856	1,003,297	2,469,966	2,770,245
Fund Balances:						
Restricted for:						
Excess Surplus	972,344				972,344	403,783
Excess Surplus Designated for						
Subsequent Year's Expenditures	403,783				403,783	26,292
Capital Reserve Account	98,848				98,848	98,724
Maintenance Reserve Account	250,003				250,003	
Capital Projects Fund			537,435		537,435	537,435
Assigned to:						
Other Purposes	509,798				509,798	306,997
Designated for Subsequent Year's						
Expenditures	301,446				301,446	301,219
Unassigned:						
General Fund	767,246				767,246	670,495
Total Fund Balances	3,303,468		537,435		3,840,903	2,344,945
Total Liabilities & Fund Balances	\$3,497,712	220,569	1,589,291	1,003,297	6,310,869	5,115,190

ROBBINSVILLE BOARD OF EDUCATION
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE FISCAL YEAR ENDED JUNE 30, 2011
(With Comparative Totals for June 30, 2010)

	GENERAL FUND	SPECIAL REVENUE FUND	CAPITAL PROJECTS FUND	DEBT SERVICE FUND	2011	2010
Revenues:						
Local Sources:						
Local Tax Levy	\$30,883,999			4,357,593	35,241,592	34,013,474
Tuition Charges	39,585				39,585	27,075
Interest Earned on Investments	14,120				14,120	7,390
Interest Earned on Capital Reserve Funds	124				124	296
Miscellaneous	408,972	41,432			450,404	398,883
Total Revenues - Local Sources	31,346,800	41,432		4,357,593	35,745,825	34,447,118
State Sources	4,013,879			72,285	4,086,164	5,245,377
Federal Sources	8,973	723,107			732,080	1,142,154
Total Revenues	35,369,652	764,539		4,429,878	40,564,069	40,834,649
Expenditures:						
Current Expense						
Instruction - Regular Programs	10,363,376				10,363,376	11,432,937
Special Education	3,133,492	636,202			3,769,694	4,457,054
Other Instruction	949,991				949,991	941,007
Support Services:						
Tuition	1,508,880				1,508,880	1,494,451
Student & Instruction Related Services	2,888,400				2,888,400	2,797,673
School Administrative Services	1,252,918	76,554			1,329,472	1,493,794
Central Services	1,222,731				1,222,731	1,205,138
Plant Operations & Maintenance	3,150,734				3,150,734	3,463,446
Pupil Transportation	1,924,572				1,924,572	1,999,101
Unallocated Benefits	7,294,740	11,469			7,306,209	6,960,640
Capital Outlay	183,860	40,314			224,174	184,387
Debt Service:						
Principal				1,830,000	1,830,000	1,775,000
Interest & Other Charges				2,599,878	2,599,878	2,661,984
Total Expenditures	33,873,694	764,539		4,429,878	39,068,111	40,866,612
Excess/(Deficiency) of Revenues Over/ (Under) Expenditures	1,495,958				1,495,958	(31,963)
Fund Balance - July 1	1,807,510		537,435		2,344,945	2,376,908
Fund Balance - June 30	\$3,303,468	-	537,435	-	3,840,903	2,344,945