#### **BOARD MEMBERS TRAINING**

		9				Gov IV
<b>Elected</b>	Term Ends		Orientation-Gov I	Gov II	Gov III	<b>Advanced Legal</b>
		(term #)	term 1/year 1	term 1/year 2	term 1/year 3	Re1-All
11/3/2015	12/31/2018	Laura Bond (3)	1/2015	5/2016	12/2017	
11/7/2017	12/31/2020	Christina Hoggan (1)	1/2018			
11/7/2017	12/31/2020	Amy Jablonski (1)	1/2018			2/2018
11/8/2016	12/31/2019	Jignesh Shah (5)	3/2014	10/2015	11/2016	12/2017
11/8/2016	12/31/2019	Terran Brown (8)	6/2009	5/2010	10/2011	10/2012, 5/2014, 10/2017
	11/3/2015 11/7/2017 11/7/2017 11/8/2016	11/3/2015 12/31/2018 11/7/2017 12/31/2020 11/7/2017 12/31/2020 11/8/2016 12/31/2019	(term #)  11/3/2015 12/31/2018 Laura Bond (3)  11/7/2017 12/31/2020 Christina Hoggan (1)  11/7/2017 12/31/2020 Amy Jablonski (1)  11/8/2016 12/31/2019 Jignesh Shah (5)	(term #)     term 1/year 1       11/3/2015     12/31/2018     Laura Bond (3)     1/2015       11/7/2017     12/31/2020     Christina Hoggan (1)     1/2018       11/7/2017     12/31/2020     Amy Jablonski (1)     1/2018       11/8/2016     12/31/2019     Jignesh Shah (5)     3/2014	(term #)         term 1/year 1         term 1/year 2           11/3/2015         12/31/2018         Laura Bond (3)         1/2015         5/2016           11/7/2017         12/31/2020         Christina Hoggan (1)         1/2018           11/7/2017         12/31/2020         Amy Jablonski (1)         1/2018           11/8/2016         12/31/2019         Jignesh Shah (5)         3/2014         10/2015	(term #)         term 1/year 1         term 1/year 2         term 1/year 2         term 1/year 3           11/3/2015         12/31/2018         Laura Bond (3)         1/2015         5/2016         12/2017           11/7/2017         12/31/2020         Christina Hoggan (1)         1/2018           11/7/2017         12/31/2020         Amy Jablonski (1)         1/2018           11/8/2016         12/31/2019         Jignesh Shah (5)         3/2014         10/2015         11/2016

# CHESTERFIELD TOWNSHIP BOARD OF EDUCATION Chesterfield, New Jersey Monitored X Mandated Y Other Reasons

#### **EVALUATION OF TEACHING STAFF MEMBERS**

The Chesterfield Township Board of Education believes that the effective evaluation of teaching staff is essential to the achievement of the educational goals of this district, including student achievement of New Jersey Student Learning Standards. The purpose of evaluations shall be to promote professional excellence and improve the skills of teaching staff members; improve pupil learning and growth; and provide a basis for the review of staff performance.

The board is committed to establishing educator evaluation rubrics for the evaluation of teaching staff members' effectiveness to further the development of a professional corps of state educators and to increase student achievement. The district evaluation system shall facilitate:

- A. Continual improvement of instruction;
- B. Meaningful differentiation of educator performance using four performance levels;
- C. Use of multiple valid measures in determining educator performance levels, including objective measures of student performance and measures of professional practice;
- D. Evaluation of educators on a regular basis;
- Delivery of clear, timely and useful feedback, including feedback that identifies areas for growth and guides professional development; and
- F. District personnel decisions.

#### **Definitions**

For the purpose of this board policy the following definitions shall apply:

"Corrective action plan" means a written plan developed by a teaching staff member serving in a supervisory capacity in collaboration with the teaching staff member to address deficiencies as outlined in an evaluation. The corrective action plan shall include timelines for corrective action, responsibilities of the individual teaching staff member and the school district for implementing the plan, and specific support that the district shall provide.

"Post-observation conference" means a meeting, either in-person or remotely, between the supervisor who conducted the observation and the teaching staff member for the purpose of evaluation to discuss the data collected in the observation.

"Teaching staff member" means a member of the professional staff holding office, position, or employment of such character that the qualifications for such office require him or her to hold a valid, effective, and appropriate standard, provisional, or emergency certificate issued by the State Board of Examiners. Teaching staff members include the positions of school nurse. There are three different types of certificates that teaching staff members work under:

- A. An instructional certificate (holders of this certificate are referred to in this chapter as "teachers");
- B. Administrative certificate; and
- C. Educational services certificate (N.J.A.C.6A:9B-14.1 et seq.).

This definition of teaching staff member includes certified staff positions that have instructional responsibilities as well as certified staff positions that have no instructional responsibilities. Some examples of teaching staff member positions

#### **EVALUATION** (continued)

without instructional responsibilities include supervisor, director, school nurse, principal, vice-principal, student assistance counselor, school psychologist, and guidance counselor.

It is important to note that there are different requirements in this policy and in the law for the training, observation and observation conferences of classroom teachers with instructional responsibilities and those certified staff members who have no instructional responsibilities. This also includes differences in the educational rubrics adopted by the board and approved by the commissioner. The requirements of this policy and law for other aspects of teacher evaluation apply to staff with and without instructional responsibilities (teaching staff members) including reports, personnel records, professional development plans and corrective action plans.

"Teacher" is defined as a "teaching staff member" who holds the appropriate standard, provisional, or emergency certificate issued by the State Board of Examiners and who is assigned a class roster of students for a particular course.

#### **Board Responsibilities**

#### The board shall:

- A. Ensure that evaluation rubrics are submitted to the commissioner by June 1 for approval by August 1. The board shall annually adopt evaluation rubrics for all teaching staff members that have four defined annual ratings: ineffective, partially effective, effective, and highly effective. The evaluation rubric that has been approved by the Commissioner of Education shall not be subject to collective negotiations. No collective bargaining agreement or other contract entered adopted after July 1, 2013 shall conflict with the district's educator evaluation system;
- Annually adopt policies and procedures developed by the superintendent on the evaluation of all teaching staff members.
- C. Annually adopt, by June 1, Commissioner-approved educator practice instruments and notify the New Jersey Department of Education which instruments will be used as part of the school district's evaluation rubrics;
- D. Ensure the principal has established a School Improvement Panel. The panel shall be established annually by August 31 and shall carry out the duties and functions described below and in N.J.A.C. 6A:10-3.2;
- Ensure data elements are collected and stored in an accessible and usable format. Data elements shall include, but not be limited to, scores or evidence from observations for the purpose of evaluation and student growth objective data; and
- F. Ensure that the superintendent or his or her designee certifies to the New Jersey Department of Education that any observer who conducts an observation of a teaching staff member for the purpose of evaluation meets the statutory observation requirements as described below and in accordance with N.J.S.A. 18A:6-119, N.J.S.A. 18A:6-123.b(8), and N.J.S.A. 18A:27-3.1. Additionally the superintendent or his or her designee shall certify that a teacher member of the School Improvement Panel conducting observations for the purposes of evaluation has the agreement of the majority representative, has the appropriate supervisory certification and has the approval of the principal who supervises the teacher being observed. A teacher member of the School Improvement Panel who participates in the evaluation process shall not serve concurrently as a mentor.
- G. Ensure that the superintendent annually notifies all teaching staff members of the adopted policies and procedures by October 1. The board shall also notify each teaching staff members at the beginning upon commencement of employment.

#### Responsibilities of the Superintendent

The board shall ensure through the superintendent or his or her designee(s) that the following requirements are met:

A. The superintendent shall direct the development of and oversee the development, revision, and implementation of district evaluation policies and procedures requiring the annual evaluation of all teaching staff members. The

#### **EVALUATION** (continued)

superintendent may consult with the representatives from School Improvement Panel. The superintendent shall ensure:

- 1. The assignment of roles and responsibilities for implementation of evaluation policies and procedures;
- The development of job descriptions and evaluation rubrics for all teaching staff members, the process for calculating the summative ratings and each component, and the evaluation regulations set forth in <u>N.J.A.C.</u>6A:10-1.1 et seq.:
- The application of methods of data collection and reporting appropriate to each job description, including, but not limited to, the process for student attribution to teachers, principals, assistant principals, and vice principals for calculating the median and schoolwide student growth percentile;
- 4. Processes for observations for the purpose of evaluation and post-observation conference(s) by a supervisor;
- 5. Process for developing and scoring student growth objectives;
- The process for preparation of individual professional development plans (see board policy 4131/4131.1 Staff Development); and
- The process for the preparation of an annual written performance report by the teaching staff member's designated supervisor and an annual summary conference between the teaching staff member and his or her designated supervisor.
- B. The superintendent shall notify all teaching staff members annually of the adopted evaluation policies and procedures no later than October 1. If a staff member is hired after October 1, he/she shall be notified of the policies at the beginning of his or her employment. All teaching staff members shall be notified of amendments to the policy within 10 working days of adoption;
- C. The principal has established a School Improvement Panel. The panel shall be established annually by August 31;
- D. Data elements shall be collected and stored in an accessible and usable format. Data elements shall include, but not be limited to, scores or evidence from observations for the purpose of evaluation; and
- E. The superintendent or his or her designee in the district shall certify to the New Jersey Department of Education that any observer who conducts an observation of a teaching staff member meets the statutory observation requirements (N.J.S.A. 18A:6-119, 18A:6-123.b(8), and 18A:27-3.1) and shall further certify that the teacher member of the School Improvement Panel meets the requirements detailed below and according to law (N.J.A.C. 6A:10-3.2); and
- F. The superintendent shall develop policies and procedures that ensure student performance data on the Statewide assessment, is, upon receipt, promptly disseminated to teaching staff members who were primarily responsible for instructing applicable students in the year the assessment was administered, as well as to teachers who will be primarily responsible to instructing applicable students in the upcoming school year.

#### Training for Teaching Staff Members and Supervisors

The board of education shall ensure, through the superintendent that the following training procedures are observed when implementing the evaluation rubric for all teaching staff members and, when applicable, applying the Commissioner-approved educator practice instruments:

#### A. Teaching Staff Members

Annual training shall be provided on and descriptions provided of each component of the evaluation rubric for all teaching staff members who are being evaluated. More thorough training shall be provided for any teaching staff member who is being evaluated for the first time. Training shall include detailed descriptions of all evaluation rubric components, including, when applicable, detailed descriptions of student achievement measures and all aspects of the educator practice instruments;

#### B. Supervisors of Classroom Teachers

"Supervisor" means an appropriately certified teaching staff member, employed in the school district in a supervisory

#### **EVALUATION** (continued)

role and capacity, and possessing a school administrator, principal, or supervisor, endorsement as defined in N.J.A.C. 6A:9B-12.1 et seq.:

- Annually provide updates and refresher training for supervisors who are conducting evaluations in the district and
  more thorough training for any supervisor who will evaluate teaching staff members for the first time. Training
  shall be provided on each component of the evaluated teaching staff member's evaluation rubric before the
  evaluation of a teaching staff member;
- 2. Each supervisor who will conduct observations for the purpose of evaluation of a teacher shall complete two coobservations annually, during the academic year:
  - a. Co-observers shall use co-observation to promote accuracy and consistency in scoring;
  - b. A co-observation may count as one required observation for the purpose of evaluation as long as the observer meets the requirements of law and this policy (see Teacher Observation and Observation Conferences below). The co-observation shall not count as two or more required observations. If a co-observation counts as one required observation, the score shall be determined by the teacher's designated supervisor.

The superintendent shall annually certify to the Department of Education that all supervisors of teaching staff members in the school district who are utilizing evaluation rubrics have completed training on and demonstrated competency in applying the evaluation rubrics.

#### School Improvement Panel

The principal shall establish a School Improvement Panel. The panel shall include the principal (or his or her designee), a vice-principal, and a teacher who is chosen by the principal in consultation with the majority representative. If an assistant principal or vice principal is not available to serve on the panel, the principal shall appoint an additional member who is employed in the district in a supervisory role and capacity. The principal may appoint additional members to the panel as long as all members meet the following criteria and teachers on the panel represent at least one-third of its total membership.

The principal annually shall choose the teacher(s) on the School Improvement Panel through the following process:

- A. The teacher member shall be a person with a demonstrated record of success in the classroom and who has demonstrated a record of success with an evaluation rating of effective or highly effective in the most recent available annual summative rating;
- B. The majority representative may submit to the principal teacher member nominees for consideration;
- C. The principal shall have final decision making authority and is not bound by the majority representative's list of nominees.

The teacher member shall serve a full academic year, except in case of illness or authorized leave, but may not be appointed more than three consecutive years. All members of the School Improvement Panel shall be chosen by August 31 of each year.

#### Duties of the School Improvement Panel

The School Improvement Panel shall (N.J.A.C. 6A:10-3.2):

- A. Oversee the mentoring of teachers according to board policy 4112.2 Certification and support the implementation of the district mentoring plan;
- B. Conduct evaluations of teachers according to board policy and law (N.J.A.C. 6A:10-2.4 and 4.4);
- C. Ensure corrective action plans for teachers are created in accordance to N.J.A.C. 6A:10-2.5(j) and conduct the midyear evaluations for teachers who are on a corrective action plan; and

#### **EVALUATION** (continued)

- D. Identify professional development opportunities for all teaching staff members based on the review of aggregate school-level data, including, but not limited to, educator evaluation and student performance data to support school-level professional development plans described in N.J.A.C. 6A:9C-4.2 (see board policy 4131/4131.1 Staff Development);
- E. To conduct observations for the purpose of evaluation, the teacher member shall have:
  - a. Agreement of the majority membership of the teachers' Education Association;
  - b. An appropriate supervisory certificate; and
  - c. Approval of the principal who supervises the teacher being observed.
- F. The teacher member who participates in the evaluation process shall not serve concurrently as a mentor (N.J.A.C. 6A:9C-5.2(a) 3).

#### Components of Teacher Evaluation

The components of teacher evaluation shall include the following:

- A. Evaluation rubrics for all teaching staff members shall be adopted by the board annually. The evaluation rubrics shall have four defined annual ratings: ineffective, partially effective, effective, and highly effective. The evaluation rubrics for teachers, principals, vice principals, and assistant principals shall include all other relevant minimum standards as stated in board policy and law (N.J.S.A. 18A:6-123). Evaluation rubrics shall be submitted to the Commissioner by June 1 for approval by August 1 of each year.
- B. Board adopted practice instruments for teaching staff members;
- C. Observations for the purposes of evaluation and post observation conferences by the supervisor;
- D. A professional development plan (PDP);
- E. An annual summary conference between designated supervisors and teaching staff members shall be held before the written performance report is filed. The conference shall be held on or before June 30 of each year and include:
  - The performance of the teaching staff member based upon the job description and the scores or evidence compiled
    using the teaching staff member's evaluation rubric, including, when applicable, the educator's practice instrument
    and available indicators or student achievement measures such as student growth objective scores and student
    growth percentile scores;
  - 2. The progress of the teaching staff member toward meeting the goals of the individual professional development plan or, when applicable, the corrective action plan;
  - 3. The preliminary annual written performance report.

If any scores for the teaching staff member's evaluation rubric are not available at the time of the annual summary conference due to pending assessment results, the annual summative evaluation rating shall be calculated once all component ratings are available.

- F. An annual performance report shall be prepared by the designated supervisor. The annual written performance report shall include, but not be limited to:
  - A summative rating based on the evaluation rubric, including, when applicable, a total score for each component; Performance area(s) of strength and area(s) needing improvement based upon the job description, and components of the teaching staff member's evaluation rubric;
  - 2 The teaching staff member's individual professional development plan or corrective action plan from the evaluation year being reviewed in the report.

#### **EVALUATION** (continued)

The teaching staff member and the designated supervisor shall sign the report within five working days of the review.

The board shall include all performance reports and supporting data, including, but not limited to, written observation reports and additional components of the summative evaluation rating as part the teaching staff member's personnel file, or in an alternative, confidential location. If reports and data are stored in an alternative location, the personnel file shall clearly indicate the report's location and how it can be easily accessed. The records shall be confidential and shall not be subject to public inspection or copying pursuant to the Open Public Records Act (N.J.S.A. 47:1A-1 et seq.)

#### Teacher Evaluation Rubric

The evaluation rubrics for all classroom teachers shall include the requirements described in N.J.S.A. 18A:6-123, including, but not limited to:

#### A. Measures of student achievement:

- 1. Median student growth percentile for teachers who:
  - a. Teach at least one course or group within a course that falls within a standardized-tested grade or subject;
  - b. Teach the course or group within the course for at least 60 percent of the time from the beginning of the course to the day of the standardized assessment; and
  - c. Have at least 20 individual student growth percentile scores attributed to his or her name during the academic year of the evaluation. If a teacher does not have at least 20 individual student growth percentile scores in a given academic year, the student growth percentile scores attributed to a teacher during the two academic years prior to the evaluation year may be used in addition to the student growth percentile scores attributed to the teacher during the academic year of the evaluation.
- 2. Student growth objectives which are academic goals that teachers and designated supervisors set for groups of students. Student growth objectives and the criteria for assessing teacher performance based on the objectives shall be determined, recorded, and retained by the teacher and his or her supervisor by October 31 of each school year, or within 25 working days of the teacher's start date if the teacher begins work after October 1;
- B. Measures of teacher practice component rating which shall be based on the measurement of the teacher's performance according to the district's Commissioner-approved teacher practice instrument. Observations pursuant to N.J.A.C. 6A:10-4.4 shall be used as one form of evidence for the measurement;
- C. Teacher observation.

#### **Teacher Practice Instrument**

The teacher practice instrument shall be approved by the Department of Education and shall:

- A. Include domains of professional practice that align to the New Jersey Professional Standards for Teachers (N.J.A.C. 6A:9-3);
- B. Include scoring guides for assessing teacher practice that differentiate among a minimum of four levels of performance, and the differentiation has been shown in practice and/or research studies. Each scoring guide shall:
  - 1. Clearly define the expectations for each rating category;
  - 2. Provide a conversion to the four rating categories: highly effective, effective, partially effective, and ineffective;
  - Be applicable to all grades and subjects; or to specific grades and/or subjects if designed explicitly for the grades and/or subjects; and
  - 4. Use clear and precise language that facilitates common understanding among teachers and administrators;
- C. Rely, to the extent possible, on specific, discrete, observable, and/or measurable behaviors of students and teachers in the classroom with direct evidence of student engagement and learning; and

#### **EVALUATION** (continued)

D. Include descriptions of specific training and implementation details required for the instrument to be effective.

#### Observation: Tenured and Nontenured Classroom Teachers

For all teachers, at least one of the required observations shall be announced and preceded by a pre-conference, and at least one of the required observations shall be unannounced. The superintendent shall decide whether additional required observations are announced or unannounced, if applicable. The following additional requirements shall apply:

- A. Each observation required for the purpose of evaluation shall be conducted for at least 20 minutes;
- B. Nontenured teachers shall be observed at least three times each school year but not less than once each semester. Evaluations shall take place before April 30 each year. The evaluations may cover that period between April 30 of one year and April 30 of the succeeding year. In the case of the first year of employment all three evaluations must be completed prior to April 30. The number of required observations and evaluations may be reduced proportionately when an individual teaching staff member's term of service is less than one academic year. Each evaluation shall be followed by a conference between that teaching staff member and his or her superior or superiors. The purpose of this procedure is to recommend as to reemployment, identify any deficiencies, extend assistance for their correction and improve professional competence:
  - 1. To earn a teacher practice score, a nontenured teacher shall receive at least three observations;
  - 2. If a nontenured teacher is present for less than 40 percent of the total student school days in a school year, he or she shall receive at least two observations to earn a teacher practice score;
- B. Tenured teachers shall be observed at least two times during each school year. Observations for all tenured teachers shall occur prior to the annual summary conference, which shall occur prior to the end of the academic school year;
- C. If a tenured teacher was rated highly effective on his or her most recent summative evaluation and if both the teacher and the teacher's designated supervisor agree to use this option, one of the two required observations may be an observation of a Commissioner-approved activity other than a classroom lesson. The Department shall post annually to its website a list of Commissioner-approved activities that may be observed in accordance with this section;
- D. Teachers on a corrective action plan shall receive one additional observation, including a post-observation conference.
- E. Upon receiving a final summative evaluation that necessitates a corrective action plan any remaining required observation(s) shall not be conducted until the corrective action plan has been finalized;
- F. A written or electronic observation report shall be signed by the supervisor who conducted the observation and postobservation and the teacher who was observed:
- G. The teacher shall submit his or her written objection(s) of the evaluation within 10 teaching staff member working days following the conference. The objection(s) shall be attached to each party's copy of the annual written performance report. The district may consider and address the objections in the teacher's corrective action plan.

#### Observation Conferences for Teachers

The following procedures shall apply to teacher observation conferences:

- A. A supervisor who is present at the observation shall conduct a post-observation conference with the teacher being observed. A post-observation conference shall occur no more than 15 teaching staff member working days following each observation;
- B. The post-observation conference shall be for the purpose of reviewing the data collected at the observation, connecting the data to the teacher practice instrument and the teacher's individual professional development plan, collecting

#### **EVALUATION** (continued)

additional information needed for the evaluation of the teacher, and offering areas to improve effectiveness;

- C. If agreed to by the teacher, one required post-observation conference and any pre-conference(s) for observations of tenured teachers who are not on a corrective action plan may be conducted via written communication, including electronic;
- D. One post-observation conference may be combined with a teacher's annual summary conference, as long as it occurs within the required 15 teaching staff member working days following the observation for the purpose of evaluation; and
- E. A pre-conference, when required, shall occur at least one but not more than seven teaching staff member working days prior to the observation.

#### Annual Written Performance Report for Teachers

The annual written performance report shall be prepared by the designated supervisor. In the case of a teacher, the annual written performance report shall be prepared by the teacher's principal, or his or her designee, and shall include, but not be limited to:

- A. A summative rating based on the evaluation rubric, including, when applicable, a total score for each component as described in N.J.A.C. 6A:10-4.2 including the median student growth percentile, student growth objectives, the teacher practice component, and teacher observation. The four summative performance ratings are:
  - 1. Highly effective;
  - 2. Effective;
  - 3. Partially effective;
  - 4. Ineffective.
- B. Performance area(s) of strength and area(s) needing improvement based upon the job description, and components of the teaching staff member's evaluation rubric; and
- C. The teaching staff member's individual professional development plan or corrective action plan from the evaluation year being reviewed in the report.

The teaching staff member and the designated supervisor shall sign the report within five working days of the review.

#### **Annual Summary Conference for Teachers**

The annual summary conference between designated supervisors and teaching staff members shall be held before the annual performance report is filed. The conference shall occur on or before June 30 of each year and include, but not be limited to, a review of the following:

- A. The performance of the teaching staff member based upon the job description and the scores or evidence compiled using the teaching staff member's evaluation rubric, including the educator's practice instrument and available indicators or student achievement measures such as student growth objective scores and student growth percentile scores;
- B. The progress of the teaching staff member toward meeting the goals of the individual professional development plan or, when applicable, the corrective action plan;
- C. The preliminary annual written performance report.

If any scores for the teaching staff member's evaluation rubric are not available at the time of the annual summary conference due to pending assessment results, the annual summative evaluation rating shall be calculated once all component ratings are available.

#### **EVALUATION** (continued)

#### Teaching Staff Members other than Teachers, Principals, Vice Principals and Assistant Principals

Some examples of teaching staff member positions without instructional responsibilities may include supervisor, director, school nurse, student assistance counselor, school psychologist, and guidance counselor.

The components of the teacher evaluation rubric shall apply to teaching staff members other than a teacher, principals, vice principals and assistant principals and the district shall determine the components of the board adopted rubric that apply to staff without instructional responsibilities.

Observations include, but are not limited to: observations of meetings, student instruction, parent conferences, and case-study analysis of a significant student issue. The observation shall:

- Be at least 20 minutes in length;
- B. Be followed within 15 teaching staff member working days by a conference between the supervisor who made the observation and the nontenured teaching staff member;
- C. Be followed by both parties to the conference signing the written or electronic evaluation report and each retaining a copy for his or her records; and
- D. Allow the nontenured teaching staff member to submit his or her written objection(s) of the evaluation within 10 teaching staff member working days following the conference. The objection(s) shall be attached to each party's copy of the annual written performance report. The district may consider and address the objections in the teacher's corrective action plan.

All tenured teaching staff members shall receive at least one observation per school year. All nontenured teaching staff members shall receive at least three observations.

#### Personnel Records of Teaching Staff Members

The board shall include all written performance reports and supporting data, including, but not limited to, written observation reports and additional components of the summative evaluation rating as part of the teaching staff member's personnel file or in an alternative, confidential location. If reports and data are stored in an alternative location, the personnel file shall clearly indicate the report's location and how it can be easily accessed. The records shall be confidential and shall not be subject to public inspection or copying according to the Open Public Records Act (N.J.S.A. 47:1A-1 et seq.) and board policy 4112.6/4212.6 Personnel Records.

#### Teacher Professional Development Plans

Each teacher shall be guided by an individualized professional development plan (PDP), which shall include at least 20 hours per year of qualifying activities. The 20-hour annual requirement shall be based on the length of full-time employment and reduced by a pro rata share reflecting part-time employment, or an absence, including the use of family or medical leave.

The content of each PDP shall be developed by each teacher's supervisor in consultation with the teacher and shall align with the Professional Standards for Teachers in N.J.A.C. 6A:9-3 and the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3. The individual PDP shall be effective for one year and shall specify, at a minimum:

- A. One area for development of professional practice derived from the results of observations and evidence accumulated through the teacher's annual performance evaluation;
- B. One area for development of professional practice derived from individual, collaborative team, school, or school district improvement goals.

#### **EVALUATION** (continued)

Progress on the individual PDP shall be discussed at the annual summary conference as detailed in board policy 4116 Evaluation of Teaching Staff Members and law (N.J.A.C. 6A:10-2.4). Evidence of progress toward meeting the requirements of the teacher's individual PDP may be provided by the teacher and/or his or her supervisor, and shall be reviewed as part of each annual summary conference.

Each teacher's individual PDP shall be updated annually no later than October 31. If the teacher is hired after October 1, the PDP shall be developed within 25 working days of his or her hire. A teacher's individual PDP goals may necessitate more than the recommended minimum requirements of 20 hours of professional development annually. Additional hours of qualifying experiences may be required for teachers in low-performing schools, as determined by the Commissioner.

The board of education shall ensure that all teachers receive the necessary opportunities, support, and resources to engage in ongoing professional learning and to complete the requirements of their respective PDPs.

#### Corrective Action Plans for Teaching Staff Members

When a teaching staff member is rated ineffective or partially effective on the annual summative evaluation, as measured by the evaluation rubrics, a corrective action plan shall be developed by the teaching staff member and the superintendent or the teaching staff member's supervisor.

A corrective action plan shall be developed by the teaching staff member and the teaching staff member's designated supervisor when the teaching staff member is rated ineffective or partially effective on the annual summative evaluation, as measured by the evaluation rubrics. If the teaching staff member does not agree with the corrective action plan's content, the designated supervisor shall make the final determination.

The corrective action plan shall be developed and the teaching staff member and his or her designated supervisor shall meet to discuss the corrective action plan by October 31 of the school year following the year of evaluation. However, if the ineffective or partially effective summative evaluation rating is received after October 1 of the school year following the year of evaluation, a corrective action plan shall be developed, and the teaching staff member and his or her designated supervisor shall meet to discuss the corrective action plan within 25 teaching staff member working days following the school district's receipt of the teaching staff member's summative rating.

The content of the corrective action plan shall replace the content of the individual professional development plan until the next annual summary conference.

The content of the corrective action plan shall:

- A. Address areas in need of improvement identified in the educator evaluation rubric;
- B. Include specific, demonstrable goals for improvement;
- C. Include responsibilities of the evaluated employee and the school district for the plan's implementation; and
- D. Include timelines for meeting the goal(s).

The teaching staff member's designated supervisor and the teaching staff member on a corrective action plan shall discuss the teaching staff member's progress toward the goals outlined in the corrective action plan during each post-observation conference. The teaching staff member and his or her designated supervisor may update the goals outlined in the corrective action plan to reflect any change(s) in the teaching staff member's progress, position, or role.

Progress toward the teaching staff member's goals outlined in the corrective action plan Shall be documented in the teaching staff member's personnel file and reviewed at the annual summary conference or the mid-year evaluation. Both the teaching staff member on a corrective action plan and his or her designated supervisor may collect data and evidence to demonstrate the teaching staff member's progress toward his or her corrective action plan goals.

Progress toward the teaching staff member's goals outlined in the corrective action plan may be used as evidence in the

#### **EVALUATION** (continued)

teaching staff member's next annual summative evaluation; however, such progress shall not guarantee an effective rating on the next summative evaluation.

Responsibilities of the evaluated employee on a corrective action plan shall not be exclusionary of other plans for improvement determined to be necessary by the teaching staff member's supervisor.

#### Mid-Year Evaluation of the Corrective Action Plan

The School Improvement Panel shall ensure teachers with a corrective action plan receive a mid-year evaluation. The mid-year evaluation shall occur approximately midway between the development of the corrective action plan and the expected receipt of the next annual summative rating. The mid-year evaluation shall include, at a minimum a conference to discuss progress toward the teacher's goals outlined in the corrective action plan. The mid-year evaluation conference may be combined with a post-observation conference.

The School Improvement Panel shall ensure teachers with a corrective action plan receive one observation, including a post-observation conference, in addition to the observations required as part of the teaching staff member evaluation process

Tenured teachers with a corrective action plan shall be observed by multiple observers.

#### Implementation

This policy and related procedures shall be reviewed at least yearly, and any necessary revisions made before readoption by the board.

The board shall ensure that the superintendent notifies each teaching staff member of the board adopted evaluation policies and procedures no later than October 1. If a staff member is hired after October 1, the teaching staff member shall be notified of the evaluation policies and procedures at the beginning of his or her employment. All teaching staff members shall be notified of amendments to the policy within 10 working days of adoption.

Adopted: July 11, 2001

NJSBA Review/Update: May 2011 Readopted: September 21, 2011 Readopted: December 17, 2011

N.J.S.A. 18A:11-1

Revised:

#### **Key Words**

Evaluation, Teacher Evaluation, Personnel Evaluation, Evaluation Advisory Committee, School Improvement Panel; Evaluation Rubric

#### **Legal References:**

N.J.S.A. 18A:6-10 et seq.	Dismissal and reduction in compensation of persons under tenure in public school system
N.J.S.A. 18A:6-117 et seq.	Teacher Effectiveness and Accountability for the Children See
particularly:	of New Jersey (TEACHNJ) ACT
N.J.S.A. 18A:6-119	Definitions relative to the TEACHNJ Act
N.J.S.A. 18A:6-120	School improvement panel
N.J.S.A. 18A:6-121	Evaluation of principal, assistant principal, vice-principal
N.J.S.A. 18A:6-122	Annual submission of evaluation rubrics
N.J.S.A. 18A:6-123	Review, approval of evaluation rubrics
N.J.S.A. 18A:6-128	Ongoing professional development; corrective action plan
N.J.S.A. 18A:27-3.1	Evaluation of nontenured teaching staff
through -3.3	The first of the region and the region and the region of t
N.J.S.A. 18A:27-10 et seq.	Nontenured teaching staff member; offer of employment for next
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General rule-making power

### **EVALUATION** (continued)

	succeeding year or notice of termination before May 31
N.J.S.A. 18A:28-5	Requirements for tenure
N.J.S.A. 18A:29-14	Withholding increments; causes; notice of appeals
N.J.A.C. 6A:9B-12.1	Purpose of requirements of administrative certification
N.J.A.C. 6A:9C-1.1 et seq.	Required professional development for teachers
	and school leaders
N.J.A.C. 6A:10-1.1 et seq.	Educator effectiveness
See particularly:	
N.J.A.C. 6A:10-1.2	Definitions
N.J.A.C. 6A:10-1.4	Educator evaluation data, information and written reports
N.J.A.C. 6A:10-2.2	Duties of the district board of education
N.J.A.C. 6A:10-2.3	District evaluation advisory committee
N.J.A.C. 6A:10-2.4	Evaluation procedures for all teaching staff members
N.J.A.C. 6A:10-3.1	School improvement panel
N.J.A.C. 6A:10-4.1	Components of Teacher evaluation
N.J.A.C. 6A:10-4.2	Student achievement components
N.J.A.C. 6A:10-4.3	Teacher practice components
N.J.A.C. 6A:10-4.4	Teacher observations
N.J.A.C. 6A:10-6.1	Evaluation of teaching staff members other than teachers,
	principals, vice principals and assistant principals
N.J.A.C. 6A:32-4.1(e) (f)	Employment of teaching staff
N.J.A.C. 6A:32-5.1 et seq.	Standards for determining seniority

<u>Lacey Township Bd. of Ed. v. Lacey Township Education</u> <u>Association</u>, 130 <u>N.J.</u> 312 (1992), aff'g 259 <u>N.J. Super.</u> 397 (App. Div. 1991)

#### Possible Cross References:

*2130	Principal evaluation
*2131	Chief school administrator
4000	Concepts and roles in personnel
4010	Goals and objectives
*4112.6	Personnel records
*4115	Supervision
*4117.41	Nonrenewal
*4131/4131.1	Staff development; inservice education/visitations/conferences
*4215	Supervision
*4216	Evaluation
*6143.1	Lesson plans
*6200	Adult/community education

<sup>\*</sup>Indicates policy is included in the Critical Policy Reference Manual.

CHESTERFIELD TOWNSHIP BOARD OF EDUCATION	FILE CODE: 4116
Chesterfield, New Jersey	X Monitored
	X Mandated
Regulation	X Other Reasons

#### **EVALUATIN OF TEACHING STAFF MEMBERS**

#### **GENERAL STATEMENT**

The Chesterfield Township Board of Education directs the superintendent to oversee the implementation of the evaluation process for all teaching staff members. The board recognizes that the procedures for the implementation of the evaluation process shall in part depend on the specific procedural instructions accompanying the board adopted evaluation rubrics and practice instruments. Therefore the board directs the superintendent to dedicate the supervisory staff necessary to conduct the evaluation process according to such instruction within the time frames detailed in law and board policy.

#### STAFF RESPONSIBLE

The following chart lists the staff members responsible for the implementation of the regulation and summarizes their responsibilities:

Position	Summary of Main Responsibilities		
Superintendent	<ul> <li>General policy and procedure oversight within the district</li> <li>Recommend for board adoption the evaluation rubrics and practice instruments</li> <li>Ensure teaching staff members and principal and administrators receive training on the evaluation process</li> <li>Determine the number of required student growth objectives for teachers</li> <li>Report district evaluation data to the board</li> </ul>		
Building principal	General oversight of policy and procedures in the school     Appoint the school improvement panel     Serve on the school improvement panel		
Designated Supervisor  Receive training in observation, evaluation rubric instruments  In consultation with the evaluated teaching staff in develop student growth objectives  Conduct evaluations including observations and pobservation conferences  Ensure all parts of the evaluation process are con appropriate deadlines  Annual summary conference  Annual performance report			
School Improvement Panel	<ul> <li>Oversee the mentoring program</li> <li>Conduct evaluations</li> <li>Ensure corrective action plans are created (where appropriate) and conduct mid-year evaluations</li> <li>Identify professional development opportunities</li> <li>Conduct observations</li> </ul>		
Board of education	Approve evaluation rubric and practice instruments     Establish the district evaluation advisory committee     Evaluate evaluation data     Annually readopt teacher evaluation policies and procedures		
Teaching staff members (including teachers, noninstructional certified staff)	<ul> <li>Receive training on evaluation rubrics, practice instrument</li> <li>In consultation with the principal, designated supervisor, develop student growth objectives</li> </ul>		

#### **PROCEDURES**

- A. The superintendent, and as appropriate in consultation with the district advisory committee and/or the school improvement panel(s), shall oversee the implementation all aspects of the district process for the evaluation of teaching staff members as detailed in board policy;
- B. The superintendent shall notify all teaching staff members annually of the adopted evaluation policies and procedures no later than October 1. If a staff member is hired after October 1, he/she shall be notified of the policies at the beginning of his or her employment.
- C. The superintendent or his or her designee shall notify all teaching staff members of amendments to the policy within 10 working days of adoption;
- D. The superintendent shall recommend annually to the board for adoption teacher and principal evaluation rubrics that meet the following minimum standards (N.J.S.A. 18A:6-123):
  - 1. Four defined annual ratings: ineffective, partially effective, effective, and highly effective;
  - 2. The evaluation rubric must be partially based on multiple objective measures of student learning that assess student growth from one year's measure to the next year's measure;
  - The district may determine the methods for measuring student growth, in grades in which a state test is not required;
  - Multiple measures of practice and student learning are used in conjunction with professional standards of
    practice using a comprehensive evaluation process in rating effectiveness with specific measures and
    implementation processes;
  - Standardized assessments shall be used as a measure of student progress but shall not be the predominant factor in the overall evaluation of a teacher;
  - 6. The rubric is based on the professional standards for that employee;
  - 7. The performance measures used in the rubric are linked to student achievement;
  - 8. The employee receives multiple observations during the school year which shall be used in evaluating the employee;
  - At each observation of a teacher, either the principal, his or her designee who is employed by the district in a supervisory role and capacity, and who possesses a school administrator certificate, principal certificate, or supervisor certificate, the vice-principal, or the assistant principal shall be present;
  - 10. The staff member who will be observing shall receive training on the use of the teaching practice instrument. This training shall be completed before the observer conducts his or her first observation for the purpose of evaluation;
  - 11. An opportunity for the employee to improve his effectiveness from evaluation feedback;
  - 12. Guidelines regarding training and the demonstration of competence on the evaluation system to support its implementation;
  - 13. A process for ongoing monitoring and calibration of the observers to ensure that the observation protocols are being implemented correctly and consistently;
  - A performance framework, associated evaluation tools, and observation protocols, including training and observer calibration resources;
  - 15. A process for a school district to obtain the approval of the commissioner to utilize other evaluation tools; and
  - 16. A process for ensuring that the results of the evaluation help to inform instructional development.
- E. The superintendent shall ensure that all teaching staff members including teachers, noninstructional certified staff, principals, assistant principals and supervisors receive the required training detailed in board policy 4116 Evaluation of Teaching Staff Members;
- F. The superintendent or his or her designee shall certify to the Department of Education that any observer who conducts an observation of a teaching staff member meets the statutory observation requirements (N.J.S.A. 18A:6-119, N.J.S.A. 18A:6-123.b(8), and N.J.S.A. 18A:27-3.1) and certify that the teacher member of the School Improvement Panel meets the requirements detailed in board policy 4116 Evaluation of Teaching Staff Members and according to law (N.J.A.C. 6A:10-3.2);
- G. The board shall annually adopt evaluation rubrics for all teaching staff members. The evaluation rubrics shall have

#### TEACHER EVALUATION (regulation continued)

four defined annual ratings: ineffective, partially effective, effective, and highly effective. The evaluation rubrics for teachers, principals, vice principals, and assistant principals shall include all other relevant minimum standards set forth in N.J.S.A. 18A:6-123 and described above. Evaluation rubrics shall be submitted to the Commissioner by June 1 for approval by August 1 of each year.

#### Measurements of the Teacher Evaluation Rubric

The measurements of the teacher evaluation rubric shall be used to calculate a summative rating for all teaching staff members. The summative rating is the overall evaluation score derived from the evaluation scores of the following measures:

#### A. Measures of student achievement:

- Median student growth percentile for teachers who:
  - a. Teach at least one course or group within a course that falls within a standardized-tested grade or subject;
  - b. Teach the course or group within the course for at least 60 percent of the time from the beginning of the course to the day of the standardized assessment; and
  - c. Have at least 20 individual student growth percentile scores attributed to his or her name during the academic year of the evaluation. If a teacher does not have at least 20 individual student growth percentile scores in a given academic year, the student growth percentile scores attributed to a teacher during the two academic years prior to the evaluation year may be used in addition to the student growth percentile scores attributed to the teacher during the academic year of the evaluation.
- Student growth objectives (SGO) for all teachers developed in consultation with their designated supervisor or the principal's designee.
- A. Measures of teacher practice component rating which shall be based on the measurement of the teacher's performance according to the district's Commissioner-approved teacher practice instrument. Observations pursuant to N.J.A.C. 6A:10-4.4 shall be used as one form of evidence for the measurement;
- B. Teacher observation.

#### Student Growth Percentile

- A. Median student growth percentile shall be included in the annual summative rating for teachers who:
  - 1. Teach at least one course or group within a course that falls within a standardized-tested grade or subject;
  - 2. Teach the course or group within the course for at least 60 percent of the time from the beginning of the course to the day of the standardized assessment; and
  - 3. Have at least 20 individual student growth percentile scores attributed to his or her name during the school year of the evaluation. If a teacher does not have at least 20 individual student growth percentile scores in a given school year, the student growth percentile scores attributed to a teacher during the two school years prior to the evaluation year may be used in addition to the student growth percentile scores attributed to the teacher during the school year of the evaluation.
- B. The New Jersey Department of Education shall calculate the median student growth percentile for teachers using students assigned to the teacher by the school district. For teachers who have a student growth percentile score:
  - The board shall submit to the Department final ratings for all components, other than the student growth
    percentile, for the annual summative rating; and
  - The Department then shall report to the board the annual summative rating, including the median student growth percentile for each teacher who receives a median student growth percentile.

#### Student Growth Objectives

Student growth objectives for teachers are academic goals that teachers and designated supervisors set for groups of students. Student growth objectives and the criteria for assessing teacher performance based on the objectives shall be determined, recorded, and retained by the teacher and his or her supervisor by October 31 of each school year, or within

#### TEACHER EVALUATION (regulation continued)

25 working days of the teacher's start date if the teacher begins work after October 1. Student growth objectives shall be developed and measured according to the following procedures:

- A. The superintendent shall determine the number of required student growth objectives for teachers, including teachers with a student growth percentile. A teacher with a student growth percentile shall have at least one and not more than four student growth objectives. A teacher without a student growth percentile shall have at least two and a maximum of four student growth objectives. The minimum and maximum number of required student growth objectives within this range shall be posted on the New Jersey Department of Education website by August 31, prior to the school year;
- B. A teacher with a student growth percentile shall not use the standardized assessment used in determining the student growth percentile to measure progress toward a student growth objective;
- C. Each teacher shall develop, in consultation with his or her supervisor or a principal's designee, each student growth objective. If the teacher does not agree with the student growth objectives, the principal shall make the final determination;
- D. Student growth objectives and the criteria for assessing teacher performance based on the objectives shall be determined, recorded, and retained by the teacher and his or her supervisor by October 31 of each academic year, or within 20 work days of the teacher's start date if the teacher begins work after October 1;
- E. Adjustments to student growth objectives may be made by the teacher in consultation with his or her supervisor only when approved by the superintendent or designee. Adjustments shall be recorded in the teacher's personnel file on or before February 15. If the SGO covers only the second semester of the school year, or if a teacher begins work after October 1, adjustments shall be recorded before the mid-point of the second semester.
- F. The teacher's designated supervisor shall calculate each teacher's student growth objective score. The teacher's student growth objective score, if available, shall be discussed at the teacher's annual summary conference and recorded in the teacher's personnel file.

#### Observation and Post Observation Conference

The observation and post observation conferences shall be conducted according the procedures detailed in board policy 4116 Evaluation of Teaching Staff Members.

#### Corrective Action

A corrective action plan shall be developed for any teaching staff member who is rated ineffective or partially ineffective by the evaluation rubrics. The corrective action plan shall be developed according to the procedures detailed in board policy 4116 Evaluation of Teaching Staff Members.

#### Staff Development

The observation and post observation conferences shall be conducted according the procedures detailed in board policy 4116 Evaluation of Teaching Staff Members and 4131/4141.1 Staff Development.

#### REGULATION HISTORY

Effective Date: December 17, 2013

Revised:

#### CROSS REFERENCES

2130 Principal Evaluation 2130 Principal Evaluation, Regulation 2131 Chief School Administrator 4131/4131.1 Staff Development 4131/4131.1 Staff Development, Exhibit

CHESTERFIELD TOWNSHIP BOARD OF EDUCATION	FILE CODE: 4131/4131.1
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Policy	X Other Reasons

#### STAFF DEVELOPMENT; INSERVICE EDUCATION/VISITATIONS/CONFERENCES

The Chesterfield Township Board of Education recognizes its legal obligation to provide inservice activities that are aligned with student learning and educator development needs and school, district, and/or state improvement goals. It is the board's priority that continuing education for teaching staff focus on the improvement of teachers' and school leaders' effectiveness in assisting students in the achievement of the New Jersey Student Learning Standards.

The superintendent shall develop a comprehensive management system for staff professional improvement and shall assist staff members in the area of professional improvement by providing relevant information regarding workshops, professional meetings and course offerings. Professional learning shall incorporate coherent, sustained, and evidence-based strategies that improve educator effectiveness and student achievement, including job-embedded coaching or other forms of assistance to support educators' transfer of new knowledge and skills to their work.

#### District-Level Professional Development Plans

The superintendent or his or her designee shall oversee the development and implementation of a plan to address districts' professional development needs. The school district professional development plan shall be reviewed on an annual basis to assess its effectiveness and revised it, as necessary, to meet the school district's learning goals for students, teachers, and school leaders. When overseeing and annually reviewing the school district plan, the superintendent or designee shall:

- A. Review school-level professional development plans;
- B. Assess the learning needs of students, teachers, and school leaders based on educator evaluation data, school-level plans, and data from school- and district-level performances;
- C. Plan, support, and implement professional learning that addresses the New Jersey Student Learning Standards, and that align with the standards for professional learning in N.J.A.C. 6A:9C-3.3 and the Professional Standards for Teachers and the Professional Standards for School Leaders in N.J.A.C. 6A:9-3;
- D. Develop and update, as necessary, the district mentoring plan for non tenured teachers, including novice provisional teachers who hold a certificate of eligibility (CE) or a certificate of eligibility with advanced standing (CEAS);
- E. Present the plan to the district board of education to review for fiscal impact; and
- F. Certify annually to the New Jersey Department of Education, through a statement of assurance, that the school district is meeting the requirements for the school district plan and that it includes requirements of the district mentoring plan.

School districts sending to the same middle and/or high school may form a regional consortium to develop one districtwide plan based on the sending schools' plans.

#### School-Level Professional Development Plans

The principal shall oversee the development and implementation of a plan for school-level professional development that shall ensure:

- A. The school level plan includes:
  - 1. A description of school-level and team-based professional learning aligned with identified school goals; and

#### STAFF DEVELOPMENT; INSERVICE EDUCATION/ VISITATIONS/CONFERENCES (continued)

- 2. Teacher and student learning needs; and
- B. All teachers receive the necessary opportunities, support, and resources to complete individual professional development requirements of N.J.A.C. 6A:9C-4.4(sa) that at least 20 hours per year of qualifying professional development experiences are provided. The 20-hour annual requirement shall be based on the length of full-time employment and reduced by a pro rata share reflecting part-time employment, or an absence, including the use of family or medical leave.

#### Professional Development for School Leaders

"School leader" means an administrator whose position requires possession of a school administrator, principal, or supervisor endorsement.

All active school leaders serving on a permanent or interim basis shall complete training on issues of school law, ethics, governance, and harassment, intimidation and bullying (N.J.S.A. 18A:26-8.2); and other statutory requirements related to student safety and well-being. To meet this ongoing requirement, the specific training needs of each school leader will be reviewed annually as part of the professional development planning process.

#### A. School Leaders

Each school leader shall create, implement, and complete an individual professional development plan (PDP) that:

- Aligns with the Professional Standards for School Leaders (N.J.A.C. 6A:9-3.4) and the Standards for Professional Learning;
- 2. Derives from the results of observations, evidence, and recommendations included in the annual performance evaluation of the chief school administrator, principals, or supervisors;
- 3. Identifies professional goals that address specific individual, school, or district goals;
- Grounds professional development activities in objectives related to improving teaching, learning, and student achievement, and in support of the school and/or district professional development plan; and
- 5. Includes training on: school law, ethics, and governance pursuant to N.J.S.A. 18A:26-8.2; and other statutory requirements related to student safety, bullying and harassment, and well-being.

Each school leader's individual PDP shall be developed by October 31. However, when the school leader is hired after October 1, the PDP shall be developed within 25 working days of his or her hire.

#### B. Professional Development for the Superintendent

The superintendent shall develop an individual PDP for review by his or her district board of education. In developing the individual PDP, the following process shall be followed:

- The board shall review the superintendent's individual PDP, including the individual training needs and shall
  ensure the individual PDP aligns to school district goals and to the school district's plan for professional
  development;
- The superintendent shall submit annually to the board evidence of progress toward completion of the individual PDP. The superintendent also shall submit every three to five years, depending on the length of his or her contract with the board, summative evidence of plan completion;
- The superintendent may appeal to the executive county superintendent if he or she disagrees with the board regarding PDP contents or progress toward completion. The executive county superintendent shall have final decision-making authority on all such matters.
- C. Professional Development for Positions Requiring a Principal, Supervisor of Chief School Administrator Endorsement

Leaders whose positions require a principal or supervisor endorsement, or whose positions require a chief school

#### STAFF DEVELOPMENT; INSERVICE EDUCATION/ VISITATIONS/CONFERENCES (continued)

administrator endorsement but who do not serve as a superintendent of the district, shall develop an individual PDP in collaboration with his or her designated supervisor. Leaders shall provide evidence of progress toward fulfillment of his or her plan. The superintendent or designee shall:

- Review each principal's, supervisor's, or other school leader's individual PDP, including individual training
  needs and shall ensure it aligns to school and school district goals and the school district's plan for professional
  development;
- Meet with the principal, supervisor, or other school leader at mid-year to assess progress toward his or her PDP's completion or modification; and
- 3. Review the individual PDP's status as part of the principal's, supervisor's, or other school leader's annual performance evaluation.

#### D. Evidence of Progress and Maintaining Records

The school leader's designated supervisor, or the board in the case of the superintendent, shall:

- Use the performance evaluation process and professional development planning process to monitor the school leader's progress in meeting the professional development requirements. If a school leader's progress is found to be inadequate, the school leader's designated supervisor or the board in the case of the superintendent shall take appropriate remedial action by applying sound and accepted principles of progressive supervision and other appropriate means; and
- Maintain accurate records of each school leader's progress in meeting the individual professional development
  requirements. Such records shall include a copy of each school leader's current PDP and timeline, as well as any
  documentation and evidence showing the school leader's progress toward meeting the plan's requirements.
- E. If a school leader leaves the employ of one New Jersey school district and is hired by another, the school leader's designated supervisor, or the board in the case of the superintendent, shall ensure a revised individual PDP appropriate to the new employment is developed in collaboration with the school leader.

#### Professional Development for Teachers

Each teacher shall be guided by an individualized professional development plan (PDP), which shall include at least 20 hours per year of qualifying activities. The 20-hour annual requirement shall be based on the length of full-time employment and reduced by a pro rata share reflecting part-time employment, or an absence, including the use of family or medical leave.

The content of each PDP shall be developed by each teacher's supervisor in consultation with the teacher and shall align with the Professional Standards for Teachers in N.J.A.C. 6A:9-3 and the Standards for Professional Learning in N.J.A.C. 6A:9C-3.3. The individual PDP shall be effective for one year and shall specify, at a minimum:

- A. One area for development of professional practice derived from the results of observations and evidence accumulated through the teacher's annual performance evaluation;
- B. One area for development of professional practice derived from individual, collaborative team, school, or school district improvement goals.

Each teacher's individual PDP shall be updated annually no later than October 31. However, when the teacher is hired after October 1, the PDP shall be developed within 25 working days of his or her hire.

Progress on the individual PDP shall be discussed at the annual summary conference as detailed in board policy 4116 Evaluation of Teaching Staff Members and law (N.J.A.C. 6A:10-2.4) but may occur more frequently throughout the year. Evidence of progress toward meeting the requirements of the teacher's individual PDP may be provided by the teacher and/or his or her supervisor, and shall be reviewed as part of each annual summary conference.

#### STAFF DEVELOPMENT; INSERVICE EDUCATION/ VISITATIONS/CONFERENCES (continued)

A teacher's individual PDP goals may necessitate more than the recommended minimum requirements of 20 hours of professional development annually. Additional hours of qualifying experiences may be required for teachers in low-performing schools, as determined by the Commissioner.

The board of education shall ensure that all teachers receive the necessary opportunities, support, and resources to engage in ongoing professional learning and to complete the requirements of their respective PDPs.

#### Supervisor Responsibilities in the Development of Profession Development Plans (PDP)

The teacher's designated supervisor shall:

- A. Use the teacher performance evaluation process and the professional development planning process to monitor each teacher's progress in meeting the professional development requirements. The designated supervisor shall take appropriate steps to assure such progress. If a teacher's progress is found to be inadequate, the teacher's designated supervisor shall take appropriate remedial action by applying sound and accepted principles of progressive supervision and other appropriate means; and
- B. Maintain accurate records of each teacher's progress in meeting the individual professional development requirements. Such records shall include a copy of each teacher's current PDP and timeline, as well as any documentation and evidence showing the teacher's progress toward meeting the plan's requirements.

If a teacher leaves the employ of one New Jersey school district and is hired by another, the former district of employment shall share the teacher's individual PDP and all supporting documentation with the new employing school district. If the current individual PDP is found to be unsuitable to the teacher's new assignment, the new employing school district shall ensure a revised individual PDP and timeline is created within 30 days of hire by the employee's new supervisor in collaboration with the new teacher.

#### Achievement Gap and Inequity

The board shall, on a continuing basis, provide professional development training for all school personnel (certified and noncertified) to identify and resolve problems associated with the student achievement gap and other inequities arising from prejudice on the basis of protected status. Parents/guardians and other community members shall be invited to participate in the professional development training. Newly hired certified and noncertified staff shall be provided professional development training on educational equity issues within the first year of employment.

#### Mandated Inservice Programs

The superintendent shall arrange development of appropriate inservice presentations, seminars and/or workshops on equity issues, special education, missing, abused and neglected children, drug/alcohol abuse awareness, suicide awareness, handling blood and body fluids, possible hazardous substances in the workplace, crises response, school violence and other topics specifically required by federal or New Jersey law. These required presentations, seminars and/or workshops shall not count automatically toward the required annual 20 hours of continuing education. The superintendent or his or her designee shall determine when required presentations, seminars and/or workshops shall count toward the teaching staff member's completion of the required annual 20 hours of continuing education.

Adopted: November 12, 2001 NJSBA Review/Update: May 2011 Readopted: September 21, 2011 Revised: October 15, 2013

Revised:

#### Key Words

Staff Development, Professional Inservice, Visitations, Conferences, Continuing Education

#### STAFF DEVELOPMENT; INSERVICE EDUCATION/ VISITATIONS/CONFERENCES (continued)

Legal References:	N.J.S.A. 18A:6-111 et seq. See particularly:	Instruction in Suicide Prevention
	N.J.S.A. 18A:6-112	Instruction in suicide prevention for public school
	N.J.S.A. 16A.0-112	teaching staff
	N.J.S.A. 18A:6-117 et seq.	Teacher Effectiveness and Accountability for the Children
	N.J.S.A. 18A:6-128	Ongoing professional development; corrective action plan
	N.J.S.A. 18A:6-130 et seq.	Professional development
	N.J.S.A. 18A:7A-11	Reports be school districts, commissioner; interim review
	N.J.S.A. 18A:17-46	Act of violence; report by school employee; notice of
		action taken; annual report
	N.J.S.A. 18A:26-8.2	"School leader" defined; training as part of professional
		development
	N.J.S.A. 18A:27-4	Power of boards of education to make rules governing
		employment of teacher, etc.;
		employment thereunder
	N.J.S.A. 18A:30-7	Power of boards of education to pay salaries
	<u>N.J.S.A.</u> 18A:31-2	Attendance at conventions of New Jersey
		Education Association
	<u>N.J.S.A.</u> 18A:37-17	Establishment of Bullying Prevention Programs and
	N. I.G. A. 10 A. 27 O.1	Approaches
	N.J.S.A. 18A:37-21	School Safety Team
	N.J.S.A. 18A:40A-3	Initial inservice training programs; curriculum;
	See particularly:	availability
	N.J.S.A. 18A:40A-3(a), -18(c) N.J.S.A. 34:5A-10	Potentian of workshop survivus
	N.J.S.A. 34:5A-10 N.J.S.A. 34:5A-13	Retention of workplace surveys Employee education and training program; certification of
	N.J.S.A. 34.3A-13	instructors
	N.J.A.C. 6A:7-1.4	Responsibilities of the district board of education
	N.J.A.C. 6A:7-1.6	Professional development
	N.J.A.C. 6A:9C-1.1 et seq.	Required professional development for teachers
	See particularly:	and school leaders
	N.J.A.C. 6A:9C-4.1 through -4.4	
	N.J.A.C. 6A:10-2.4	Evaluation procedures for all teaching staff
	N.J.A.C. 6A:10-2.5	Corrective action plans for all teaching staff
	N.J.A.C. 6A:10-4.1 et seq.	Components of teacher evaluation
	N.J.A.C. 6A:14-1.2(b)14	District eligibility for assistance under IDEA Part B
		(regarding highly qualified teachers)
	N.J.A.C. 6A:15-1.8	Inservice training (Bilingual Education)
	N.J.A.C. 6A:16-1.1et seq.	Programs to Support Student Development
	See particularly:	
	N.J.A.C. 6A:16-3.1(a)4, -5.1(d),	Inservice training, alcohol, tobacco, drug prevention:
	-6.2(b)12	safety and security, cooperation with law
	N.J.A.C. 6A:16-7.7	Enforcement Harassment, Intimidation and Bullying
	N.J.A.C. 6A:16-7.7 N.J.A.C. 6A:16-11.1	Reporting potentially missing, abused or neglected
	11.3.A.C. UA.10-11.1	children or attempted or completed suicide
	N.J.A.C. 6A:30-1.1 et seq.	Evaluation of the Performance of School Districts
	N.J.A.C. 6A:32-4.1	Employment of teaching staff
	AND THE TAIL	Employment of teaching staff

Every Student Succeeds Act of 2015, Pub. L. 114-95,, 20 U.S.C.A. 6301 et seq.

The Comprehensive Equity Plan, New Jersey State Department of Education

## STAFF DEVELOPMENT; INSERVICE EDUCATION/ VISITATIONS/CONFERENCES (continued)

Possible		
Cross References:	*4115	Supervision
	*4116	Evaluation
	*4231/4231.1	Staff development; inservice education/visitations/conferences
	*5131.6	Drugs, alcohol, tobacco (substance abuse)
	*5141	Health
	*5141.4	Child abuse and neglect
	*6142.2	English as a second language; bilingual/bicultural
	*6171.3	At-risk and Title 1
	*6171.4	Special education

<sup>\*</sup>Indicates policy is included in the Critical Policy Reference Manual.

# CHESTERFIELD TOWNSHIP BOARD OF EDUCATION Chesterfield, New Jersey Monitored Mandated X Other Reasons

#### **TRANSFERS**

#### General

All transfers into the Chesterfield Township Elementary School shall be in accord with file code 5111 Admission. Students transferring into the district are expected to present copies of records from the previously attended school (or district) to aid in placement. Also required are proof of immunizations and proof of identity.

Parents/guardians of pupils or adult pupils transferring from the district shall notify the principal in a timely manner of their intention to leave the district.

Student records shall be transferred between superintendents within the time frame prescribed by law.

#### Unsafe School Choice Option

If a school in the district is identified as "persistently dangerous" by the State Department of Education, all students shall be offered on a space available basis the option of transferring. Parents/guardians shall be notified within 15 calendar days after the district is notified of the school's status, and all transfers shall be completed by the beginning of the school year following.

In addition, any student who becomes a victim of a violent criminal offense while in school or on school grounds shall be offered the option of transferring. Applicable definitions and criminal offenses shall be as listed in the statewide policy.

Transportation shall not be provided to students transferring out of the school should it be identified as "persistently dangerous", and to student victims of violent criminal offenses.

The board will make a reasonable attempt to offer a safe school alternative to students choosing to transfer out of a "persistently dangerous" school or to at student who has been a victim of a violent criminal offense. The superintendent shall attempt to establish an agreement with a neighboring district. The board shall review and approve any agreement prior to its application. Students may remain in the school into which they have transferred until the school of origin is no longer identified as "persistently dangerous".

The superintendent shall ensure that the district complies with all requirements of federal law and the state department of education. He/she shall prepare regulations to implement this policy.

NJSBA Review/Update: May 2011 Adopted: September 21, 2011

Revised:

#### Key Words

Transfers, Persistently Dangerous Schools, Victims of Violent Crimes

Legal References:	N.J.S.A. 18A:7B-12	District of residence; determination
	N.J.S.A. 18A:36-19a	Newly enrolled students; records and identification
	N.J.S.A. 18A:36-25.1	Proof of child's identity required for enrollment;
		transfer of record between districts
	N.J.S.A. 18A:36B-1 et seq.	Interdistrict Public School Choice Program Act of 1999
	N.J.S.A. 18A:38-8	Duty to receive pupils from other districts
	<u>N.J.A.C</u> . 6A:12-3.2	Criteria to guide the Commissioner's approval of choice program applications
	N.J.A.C. 6A:23A-19.2	Method of determining the district of residence

#### TRANSFERS (continued)

N.J.A.C. 6A:32-8.2

School enrollment

Every Student Succeeds Act of 2015, Pub. L. 114-95, 20 U.S.C.A. 6301 et seq.

<u>Unsafe School Choice Option Policy</u>, New Jersey Department of Education, June 30, 2003

Possible

**Cross References:** 

\*5111 Admission \*5125 Pupil records \*5131 Conduct/discipline

\*5131.5 Vandalism/violence \*5141.3 Health examinations and immunizations

<sup>\*</sup>Indicates policy is included in the Critical Policy Reference Manual.

# **Chesterfield Township School HEALTH OFFICE REPORT**

Date: 5/31/2016 (May)

Student Visits:	Category	Number
	First Aid	174
	Medications	330
	Medical	373
	Other	116
	Counseling	2
	Health Screenings	0
	Health screenings for I&RS or CST	5
	Head lice checks	0
	DYFS	0
	Staff Visits	32
	Parent Communication	12
	Documentation of records	13

Health Office Visits:	Total: 1167	Per Day: 53
-----------------------	-------------	-------------

Communicable Diseases:	Disease	Number of cases
	Strep Throat	5
	Conjunctivitis	1
	Lice	0
	Flu	0
	Impetigo	0
	Ringworm	0
	Chicken Pox	0

Accident Reports	2
Students on daily medication / treatment	12
Telephone Calls to parents for illness or injury at school	152
Attendance Meeting as Attendance Officer	0
Special Services – I&RS, IEP, 504 meetings attended by nurse	0
Telephone calls to Poison Control	0
Students Out of District	5
DYFS	0
Home Visits	0
Students on Homebound Instruction	0

#### **Comments:**

• End of year field trips, trying to find coverage in a very competitive environment.

School Nurse: Stacey Farreny, BSN,RN,CSN	Stacey L. Farreny
School Nurse: Marylyn Campanella, BSN, RN, CSN	Marystyn Campanella

## **Emergency Drill Log for 2017-2018 School Year**

Month	Date	Type of Drill
	11.500.5	P: P ::!!
July	July 5, 2017	Fire Drill
	July 10, 2017	Bomb Threat Drill
September	September 28, 2017	Fire Drill
	September 29, 2017	Lock-Down Drill
October	October 5, 2017	Lock-Down Drill
	October 10, 2017	Bus Evacuation Drill
	October 19, 2017	Fire Drill
November	November 27, 2017	Fire Drill
	November 28, 2017	Evacuation Drill
December	December 1, 2017	Evacuation Drill
	December 5, 2017	Fire Drill
January	January 19, 2018	Fire Drill
	January 31, 2018	Lock-Down Drill
February	February 14, 2018	Fire Drill
	February 26, 2018	Bomb Threat Drill
March	March 1, 2018	Fire Drill
	March 19, 2018	Bomb Threat Drill
April	April 12, 2018	Fire Drill
	April 13, 2018	Evacuation Drill
May	May 3, 2018	Fire Drill
	May 31, 2018	Lock-Down Drill
June	June 6, 2018	Fire Drill
	June 8, 2018	Evacuation Drill
	,	

## 2017/2018: School Disciplinary Incidents

	SEPT	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
Incidents	8 .013% Current year	9 .011% Current year	3 .005% Current year	10 .014% Current year	7 .009% Current year	8 .009% Current year	6 .007 % Current year	13 .017% Current year	23 .030 % Current year	
Bus Incidents	2 .010% Last year	2 .020% Last year	1 .011% Last year	0 .010% Last year	0 .006 Last year	1 .018% Last year	2 .024% Last year	1 .019% Last Year	1 .020% Last year	
Detentions	3	3	0	3	2	2	2	6	8	
5/6 Disciplinary Points	0	1	0	0	0	0	0	0	0	
OSS: Out of School Suspensions	0	2	0	1	0	0	0	0	3	

### **FACILTY REPORT**

### June 12, 2018

- EVERYTHING IS SET FOR THE GRADUATION.
- RECEIVED QUOTE FOR PERMANENT REPAIR OF VAULT PIT.
- RECEIVED QUOTE FOR THE REPAIR OF #3 & #4 ERV'S.
- STEVE LEE IS STILL WORKING ON THE SCHOOL'S SECURITY QUOTE.
- RECEIVED LED LIGHT BULBS FOR ONE CLASSROOM.
   WILL BE INSTALLED SO WE CAN SEE THE
   CLASSROOM LIGHTING DIFFERENCE AND START TO
   SAVE ON ELECTRICITY BILL.ONE ROOM AT A TIME.
   PATRICK HAS THE NUMBER OF WHAT THE SAVINGS
   WILL BE.
- HAVE A FUN AND SAFE SUMMER.

Robert Carter
Building and Grounds Supervisor

WOID Priority Craft Descriptic	Assigned To	Building Area Description Area Number	Deferred By Reason Deferred Until Action Taken	Request Date Days Aged	Target Completion Date Actual Completion Date Last Status Change Date	Labor Hours	Tota Costs
Status:	Closed Work Ord	ers					
11393	30 Saddle Way			5/14/2018	5/17/2018	0.25	\$7.78
Medium	Pingitor, Larry			1	5/15/2018		
				5/14/2018 1:38:07 AM	5/15/2018		
100 to 100 mm 10	PM Schedule created on 2 PM schedule details.	/16/2011 -	Playground 2 no	issues found			
Robert Ca	TAX-10-10			E/A/2049		0.05	67.70
11345	30 Saddle Way			5/1/2018	5/4/0040	0.25	\$7.7
Medium	Pingitor, Larry				5/1/2018		
				5/1/2018 3:23:07 AM	5/3/2018		
	PM Schedule created on 1 PM schedule details.	1/30/2012 -	solarreadingsfo	ormay. 393945			
Robert Ca	arter						
11346	30 Saddle Way			5/1/2018		0.5	\$15.5
Medium	Pingitor, Larry			17	5/18/2018		
				5/1/2018 3:23:08 AM	5/22/2018		
	PM Schedule created on 1 PM schedule details.	12/3/2012 -	roof no leaks at t	histime			
Robert Ca	arter						
11348	30 Saddle Way			5/1/2018	5/31/2018	0.75	\$23.3
Medium	Pingitor, Larry			15	5/16/2018		
				5/1/2018 3:23:10 AM	5/17/2018		
Monthly - I	Fire Extiguishers - Refer to	o PM schedule	fire extinguisher	s checked out ok			
Robert Ca	arter						
11349	30 Saddle Way			5/1/2018		0.25	\$7.78
Medium	Pingitor, Larry				5/1/2018		
				5/1/2018 3:23:11 AM	5/3/2018		
	PM Schedule created on 1	/26/2012 -	diesel fuel tank l	evel for generator may.	547 gal.		
Robert Ca	arter						

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WOID	Location	Dates:5/1/2018 - 5/31/2018 Building		<b>Target Completion Date</b>	Labor	Tota
Priority	Assigned To	<b>Area Description</b>	Reason Days Aged	<b>Actual Completion Date</b>	Hours	Cost
Craft		Area Number	Deferred Until Created Date/Time	Last Status Change Date		
Descripti	on		Action Taken			
Requeste	er Name					
11415	30 Saddle Way		5/18/2018		0.25	\$7.78
Emergen	cy Pingitor, Larry	Kitchen	19	6/6/2018		
(4.50)			5/18/2018 11:26:07 AM	6/12/2018		
temporar	register has a bad co ily switched out cord a m. needs a new long	nd headset from	took cord from aides room to make pho	one work		
Kelly Mora	awa					
11416	30 Saddle Way		5/21/2018	5/24/2018	1	\$31.13
Medium	Pingitor, Larry		1	5/22/2018		
	Charles and Commission Control of the Commis		5/21/2018 1:15:48 AM	5/31/2018		
	PM Schedule created PM schedule details.	on 2/16/2011 -	dan put orange fence around geo vaul	for safety reasons. playgro	und was o	k
Robert C	arter					
11417	30 Saddle Way		5/21/2018	5/24/2018	0.25	\$7.78
Medium	Pingitor, Larry		1	5/22/2018		
			5/21/2018 1:15:49 AM	5/31/2018		
	PM Schedule created PM schedule details.	on 2/16/2011 -	no issues found			
Robert Ca	arter					
11369	30 Saddle Way		5/7/2018	5/10/2018	0.25	\$7.78
Medium	Pingitor, Larry		2	5/9/2018		
			5/7/2018 3:17:34 AM	5/15/2018		
	PM Schedule created PM schedule details.	on 2/16/2011 -	playground 1bees are gone trash was	ok		
Robert Ca						
11370	30 Saddle Way		5/7/2018	5/10/2018	0.5	\$15.57
Medium	Pingitor, Larry		2	5/9/2018		
			5/7/2018 3:17:34 AM	5/15/2018		
	PM Schedule created	on 2/16/2011 -	playground 2 trash was ok checked fo	r bee activity ok at this time	ig	
	M schedule details.					
Refer to F						
Refer to F Robert Ca			5/7/2018	· · · · · · · · · · · · · · · · · · ·		\$0.00
Refer to F Robert Co 11371	arter		5/7/2018 9	5/16/2018		\$0.00
	arter 30 Saddle Way			5/16/2018 5/17/2018		\$0.00
Refer to F Robert Ci 11371 Medium Weekly-	arter 30 Saddle Way	on 2/27/2012 -	9			\$0.00

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Priority Craft Descriptic	Assigned To	Building Area Description Area Number	Reason Days Aged	Target Completion Date Actual Completion Date Last Status Change Date	Hours	Tota Costs
Requeste	r Name					
11341	30 Saddle Way		5/1/2018		0.5	\$15.57
Medium	Pingitor, Larry			5/1/2018		
			5/1/2018 3:23:04 AM	5/3/2018		
	M Schedule created o edule details.	n 3/5/2012 - Refer	compressor runs ok			
Robert Ca	arter					
11363	30 Saddle Way		5/4/2018		0.25	\$7.78
Safety	Pingitor, Larry	Playground		5/4/2018		
			5/4/2018 9:18:37 AM	5/7/2018		
bees nes	t under blue benches		sprayed nests and covered up holes s	so they do not return		
Robin Bla	iuth					
11357	30 Saddle Way		5/3/2018		0.25	\$7.78
Medium	Pingitor, Larry	Science Lab	1	5/4/2018		
			5/3/2018 10:50:41 AM	5/7/2018		
Replace o	damaged ceiling tiles		tiles replaced			
11392	30 Saddle Way		5/14/2018	5/17/2018	0.25	\$7.78
Medium	Pingitor, Larry		1	5/15/2018		
			5/14/2018 1:38:07 AM	5/15/2018		
	PM Schedule created PM schedule details.	on 2/16/2011 -	Playground 1 no issues found			
Robert Ca						
11394	30 Saddle Way		5/14/2018		0.5	\$15.57
Medium	Pingitor, Larry		2	5/16/2018		
			5/14/2018 1:38:08 AM	5/17/2018		
	PM Schedule created PM schedule details.	on 2/27/2012 -	Generator run time 211.0 9 am 8-16-1	8		
Robert Ca	arter					
11444	30 Saddle Way		5/28/2018			\$0.00
Medium	Pingitor, Larry		2	5/30/2018		
			5/28/2018 1:23:02 AM	5/31/2018		
	PM Schedule created PM schedule details.	on 2/27/2012 -	Generator no test needed at this time			

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Priority Craft Descriptio	Location Assigned To on	Building Area Description Area Number	Reason Days Aged	Target Completion Date Actual Completion Date ast Status Change Date	Labor Hours	Tota Cost
Requeste	r Name					
11389	30 Saddle Way		5/11/2018			\$0.0
Safety	Carter, Robert	Classroom	4	5/15/2018		
		b323	5/11/2018 10:32:00 AM	5/15/2018		
broken ch	nair from sakimura ro	oom	Put it with the other ones			
melissa s	sakimura					
11459	30 Saddle Way		5/31/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom	6	6/6/2018		
Carpentry	,	306	5/31/2018 3:17:56 PM	6/12/2018		
	lease look at my pen sk), it is not working.		re4paired it motor is starting to go			
Laura Flyr	nn					
11360	30 Saddle Way		5/3/2018		0.25	\$7.7
Medium	Pingitor, Larry	Restroom (Staff)	1	5/4/2018		
Plum bing			5/3/2018 7:54:10 PM	5/7/2018		
	oom by cafe. leaking	bottom of flush	5/3/2018 7:54:10 PM tightened fitting	5/7/2018		
staff restro pipe. Dan Card	lona	bottom of flush	tightened fitting	5/7/2018		
staff restro pipe. Dan Card	ona 30 Saddle Way	bottom of flush		5/7/2018	0.25	\$7.7
staff restro pipe. Dan Card 11361	lona	bottom of flush  Nurse's Office	tightened fitting	5/7/2018 5/4/2018	0.25	\$7.7
staff restro pipe. Dan Card 11361 Medium	ona 30 Saddle Way		tightened fitting 5/3/2018		0.25	\$7.7
staff restro pipe. Dan Cardo 11361 Medium Plumbing	ona 30 Saddle Way	Nurse's Office	tightened fitting 5/3/2018	5/4/2018	0.25	\$7.7
staff restro pipe. Dan Card 11361 Medium Plumbing toilet seat	iona 30 Saddle Way Pingitor, Larry t in nurses office very	Nurse's Office	5/3/2018 1 5/3/2018 7:55:06 PM tightened up seat bolts	5/4/2018	50955-91	
staff restro pipe. Dan Cardo 11361 Medium Plumbing toilet seat Dan Cardo	ona 30 Saddle Way Pingitor, Larry t in nurses office very ona 30 Saddle Way	Nurse's Office	5/3/2018 1 5/3/2018 7:55:06 PM	5/4/2018	0.25	\$7.76 \$7.76
staff restro pipe. Dan Card 11361 Medium Plumbing toilet seat Dan Card 11424	iona 30 Saddle Way Pingitor, Larry t in nurses office very	Nurse's Office	5/3/2018 1 5/3/2018 7:55:06 PM tightened up seat bolts	5/4/2018	50955-91	
staff restro pipe. Dan Cardo 11361 Medium Plumbing toilet seat Dan Cardo 11424 Medium	ona 30 Saddle Way Pingitor, Larry t in nurses office very ona 30 Saddle Way	Nurse's Office vloose.	5/3/2018 1 5/3/2018 7:55:06 PM tightened up seat bolts	5/4/2018 5/7/2018	50955-91	
staff restro pipe.  Dan Carde 11361  Medium  Plumbing  toilet seat  Dan Carde 11424  Medium  Plumbing	ona 30 Saddle Way Pingitor, Larry t in nurses office very ona 30 Saddle Way	Nurse's Office vloose.	5/3/2018 1 5/3/2018 7:55:06 PM tightened up seat bolts 5/21/2018 2	5/4/2018 5/7/2018 5/23/2018	50955-91	
staff restropipe. Dan Cardo 11361 Medium Plumbing toilet seat Dan Cardo 11424 Medium Plumbing clay sink o	ona 30 Saddle Way Pingitor, Larry tin nurses office very ona 30 Saddle Way Pingitor, Larry draining slow.	Nurse's Office vloose.	5/3/2018  5/3/2018  1  5/3/2018 7:55:06 PM  tightened up seat bolts  5/21/2018  2  5/21/2018 10:03:05 AM  plunged sink running ok	5/4/2018 5/7/2018 5/23/2018	0.25	\$7.7
staff restropipe.  Dan Cardo 11361  Medium  Plumbing toilet seat Dan Cardo 11424  Medium  Plumbing	ona 30 Saddle Way Pingitor, Larry t in nurses office very ona 30 Saddle Way Pingitor, Larry draining slow.	Nurse's Office vloose.	5/3/2018 1 5/3/2018 7:55:06 PM tightened up seat bolts 5/21/2018 2 5/21/2018 10:03:05 AM	5/4/2018 5/7/2018 5/23/2018	50955-91	
staff restropipe. Dan Cardo 11361 Medium Plumbing toilet seat Dan Cardo 11424 Medium Plumbing clay sink o	ona 30 Saddle Way Pingitor, Larry tin nurses office very ona 30 Saddle Way Pingitor, Larry draining slow.	Nurse's Office vloose.	5/3/2018  5/3/2018  1  5/3/2018 7:55:06 PM  tightened up seat bolts  5/21/2018  2  5/21/2018 10:03:05 AM  plunged sink running ok	5/4/2018 5/7/2018 5/23/2018	0.25	\$7.7
staff restropipe. Dan Carde 11361 Medium Plumbing toilet seat Dan Carde 11424 Medium Plumbing clay sink of Dan Carde 11433 Medium	ona 30 Saddle Way Pingitor, Larry tin nurses office very ona 30 Saddle Way Pingitor, Larry draining slow. ona 30 Saddle Way	Nurse's Office vloose. Art Room	5/3/2018  5/3/2018 7:55:06 PM  tightened up seat bolts  5/21/2018  2  5/21/2018 10:03:05 AM  plunged sink running ok	5/4/2018 5/7/2018 5/23/2018 5/31/2018	0.25	\$7.7

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	ocation	Building		Target Completion Date	Labor	Total
10 <del>7</del> 0	Assigned To	Area Description	70	Actual Completion Date	Hours	Costs
Craft		Area Number		Last Status Change Date		
Description	resse		Action Taken			
Requester N						
11434	30 Saddle Way		5/24/2018		0.25	\$7.78
Medium F	Pingitor, Larry			5/24/2018		
Heating/Ven	tilation /Air		5/24/2018 12:53:52 AM	5/31/2018		
Weekly - PM to PM sched	Schedule created oule details.	on 1/9/2012 - Refer	water room pumps are running ok			
Robert Carte	er					
11435	30 Saddle Way		5/24/2018		0.25	\$7.78
Medium F	Pingitor, Larry			5/24/2018		
Heating/Ven	tilation /Air		5/24/2018 12:53:53 AM	5/31/2018		
Weekly-PM to PM sched	Schedule created oule details.	on 1/9/2012 - Refer	fire pump room no issues found			
Robert Carte	er					
11455	30 Saddle Way		5/31/2018		0.25	\$7.78
Medium F	Pingitor, Larry			5/31/2018		
Heating/Ven	tilation /Air		5/31/2018 1:51:43 AM	5/31/2018		
Weekly - PM to PM sched	Schedule created oule details.	on 1/9/2012 - Refer	water room checked out ok			
Robert Carte	er					
11456	30 Saddle Way		5/31/2018		0.25	\$7.78
Medium F	Pingitor, Larry			5/31/2018		
Heating/Ven	tilation /Air		5/31/2018 1:51:43 AM	5/31/2018		
Weekly-PM to PM sched	Schedule created oule details.	on 1/9/2012 - Refer	fire pump room checked out ok			
Robert Carte	er					
11407	30 Saddle Way		5/17/2018		0.25	\$7.78
Medium F	Pingitor, Larry			5/17/2018		
Heating/Ven	tilation /Air		5/17/2018 12:55:51 AM	5/17/2018		
Weekly - PM to PM sched	Schedule created oule details.	on 1/9/2012 - Refer	water room pumps running ok			
Robert Carte	r					
11408	30 Saddle Way		5/17/2018		0.25	\$7.78
Medium F	Pingitor, Larry			5/17/2018		
Heating/Ven	tilation /Air		5/17/2018 12:55:51 AM	5/17/2018		
Weekly - PM to PM sched	Schedule created oule details.	on 1/9/2012 - Refer	fire pump room no issues at this time			
Robert Carte	er en					

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WOID Priority Craft Descripti	Location Assigned To	Dates:5/1/2018 - 5/31/2018 Building Area Description Area Number	Deferred By Request Date Targe	al Completion Date	Labor Hours	Tota Cost
Requeste	r Name					
11359	30 Saddle Way		5/3/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom	1	5/4/2018		
Heating∧	/entilation/Air	2333	5/3/2018 3:25:15 PM	5/7/2018		
I don't bel Available:	lieve AC is working in any	my room. Time	resetunit			
Judy Sch	wartz					
11354	30 Saddle Way		5/3/2018		0.25	\$7.78
Medium	Pingitor, Larry			5/3/2018		
Heating∧	entilation /Air		5/3/2018 1:16:49 AM	5/7/2018		
	PM Schedule created ledule details.	on 1/9/2012 - Refer	waterroom heat is off for the summer pumps	are ok		
Robert Ca	arter					
11355	30 Saddle Way		5/3/2018		0.25	\$7.7
Medium	Pingitor, Larry			5/3/2018		
Heating∧	/entilation /Air		5/3/2018 1:16:49 AM	5/7/2018		
to PM sch	PM Schedule created ledule details.	on 1/9/2012 - Refer	turned heat off for the summer no issues foun	d		
Robert Ca			540,0040		0.05	A-7 -7
11383	30 Saddle Way		5/10/2018	~=	0.25	\$7.78
Medium	Pingitor, Larry			5/10/2018		
Heating∧	/entilation /Air		5/10/2018 1:04:15 AM	5/15/2018		
to PM sch	PM Schedule created ledule details.	on 1/9/2012 - Refer	water room pumps were ok heat is off			
Robert Ca	arter 30 Saddle Way		5/10/2018		0.25	67.70
11384 Madium			3/10/2016	F/40/0040	0.25	\$7.78
Medium	Pingitor, Larry		5/10/2018 1:04:15 AM	5/10/2018		
	/entilation /Air			5/15/2018		
	PM Schedule created ledule details.	on 1/9/2012 - Refer	fire pump room no issues found heat is off			
Robert Ca			504504			• • • • •
11457	30 Saddle Way		5/31/2018			\$0.00
Medium	79.2	Office		5/31/2018		
Heating∧	entilation /Air	b310	5/31/2018 9:12:22 AM	5/31/2018		
	often has a mustysm Juent now and when t		CLEANED OUT DRAIN AND CHECKED FILT	ERALL GOOD.		
Jeanine N	/ay-Sivieri					

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Selected Da <b>WOID</b>	ate Range for Request D Location	Dates:5/1/2018 - 5/31/2018 Building	Order By Status, Location  Deferred By Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason Days Aged	<b>Actual Completion Date</b>	Hours	Costs
Craft		Area Number	Deferred Until Created Date/Time I	ast Status Change Date		
Descriptio	on		Action Taken			
Requeste	r Name					
11399	30 Saddle Way		5/14/2018			\$0.00
Medium		Classroom	1	5/15/2018		
Heating/V	entilation/Air	B246	5/14/2018 10:08:38 AM	5/15/2018		
The therm is on.	ostat is all the way or	n warm, but the AC	Adjusted temp			
Courtney					-1	
11398	30 Saddle Way		5/14/2018			\$0.00
Medium	•	Classroom	1	5/15/2018		
Custodial		223	5/14/2018 9:55:18 AM	5/15/2018		
not cleane	s and floors in both K ed as of first thing this owever were vacuume	morning. The	Cleaned floors and tables			
Victoria W	olochow 30 Saddle Way		5/4/2018		3	\$93.39
11364	355	01		E10/0049	3	φ33.33
Medium	Pingitor, Larry	Classroom	5/4/2040.40.00.04.44	5/9/2018		
Custodial		328	5/4/2018 10:02:31 AM	5/15/2018		
with mice. as well. I shed and When the	shed outside in the of the control o	nd unpleasant odor ning tools out of the or Mrs. G's room. please let me	Dan and Larry cleaned up mice probler	n. shed and tools were pow	erwashed	
Vicki (kim)	) Weisgarber(Kampe	)				
11353	30 Saddle Way		5/2/2018			\$0.00
Medium	Pingitor, Larry	Classroom	2	5/4/2018		
Custodial		b116	5/2/2018 2:09:41 PM	5/7/2018		
hand with the manager liber.	in the front of the clar recycle bins. Time Av		expert pest control treated area for ant	s.		
Mike McCa						
11397	30 Saddle Way		5/14/2018			\$0.00
11007	12	Classroom	1	5/15/2018		
Medium	45					
Medium	/ Maintenanœ	123	5/14/2018 9:49:12 AM	5/15/2018		
Medium		123	5/14/2018 9:49:12 AM Cleaned up ants	5/15/2018		

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WOID	Location	Dates:5/1/2018 - 5/31/2018 Building	1.7	<b>Target Completion Date</b>	Labor	Total
Priority	Assigned To	<b>Area Description</b>	Reason Days Aged	<b>Actual Completion Date</b>	Hours	Costs
Craft		Area Number	Deferred Until Created Date/Time	Last Status Change Date		
Description	on		Action Taken			
Requeste	r Name					
11452	30 Saddle Way		5/30/2018			\$0.00
Medium	•		1	5/31/2018		
General M	Maintenance	103	5/30/2018 8:59:35 AM	5/31/2018		
thermosta	d humid in classroon at turned all the way u at is on cool, too.		ADJUSTED TEMP			
Kim Breila	and					
11426	30 Saddle Way		5/22/2018		0.25	\$5.43
Medium	Carpenter, Lisa	Media Center		5/22/2018		
General M	Maintenance	203	5/22/2018 8:44:48 AM	5/22/2018		
sharpene library, by	e kids spilled shaving er all over the floor in t othe big window. Will d vaccuum this up? T	the back of the someone please	vacuumed up pencil sharpener shaving	g <b>s</b>		
11446	30 Saddle Way		5/29/2018		1	\$18.27
Medium	Cardona, Dan	Other	0.20,20,0	5/29/2018		<b>V</b> 10.2.
000 10000	/aintenance	,	5/29/2018 8:12:57 AM	5/31/2018		
building v	valk trough.		dan did walk trough			
Dan Card	15275 HATTANIAN					
11447	30 Saddle Way		5/29/2018		0.25	\$4.57
Medium	Cardona, Dan	Exterior		5/29/2018		.*3.00.00.00
General M	Maintenance		5/29/2018 8:13:54 AM	5/31/2018		
lower flag	s half mass.		dan lowered falgs.			
Dan Card						
11448	30 Saddle Way		5/29/2018		0.5	\$9.14
Medium	Cardona, Dan	Playground		5/29/2018		
	Maintenance	. 117 <b>3</b>	5/29/2018 8:14:34 AM	5/31/2018		
	derground tank water	level	dan and rob checked water level.			
Dan Card	9,770	10101.				
11404	30 Saddle Way		5/15/2018		1	\$18.27
Medium	Cardona, Dan	Hallway/Corridor		5/15/2018		11.30.74.70.70.70.70
	Maintenance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5/15/2018 9:33:30 PM	5/17/2018		
	ain halls and back ha	alls need to be	dan scrubbed.	3,1,72010		
scrubbed	•					
Dan Card	lona					

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WOID Priority Craft	ate Range for Request Da Location Assigned To	Building Area Description Area Number	Deferred By Request Date Reason Days Aged	Target Completion Date Actual Completion Date Last Status Change Date	Labor Hours	Tota Cost
Oran Descriptio	n	A ea Number	Action Taken	Last Status Change Date		
Requester			Action factor			
11421	30 Saddle Way		5/21/2018		1	\$18.27
Medium	Cardona, Dan	Other	5,2,1,20,10	5/21/2018		•
	aintenance	00101	5/21/2018 7:03:08 AM	5/22/2018		
	alkthrough.		dan did walk through.	0,22,2010		
Dan Cardo						
11450	30 Saddle Way		5/29/2018		0.5	\$9.14
Medium	Cardona, Dan	Classroom		5/29/2018		
General M	aintenance	111	5/29/2018 2:23:04 PM	5/31/2018		
student the	rew up in class		dan cleaned up.			
Dan Cardo			- 50.05.05 (674-035) 55-48 (50.05) 60.07(69) 4			
11396	30 Saddle Way		5/14/2018		1	\$18.27
Medium	Cardona, Dan	Grounds	1	5/15/2018		
General M	aintenance		5/14/2018 9:48:18 AM	5/17/2018		
building w	alk trough inspection.		dan did walk trough			
Dan Cardo	ona					
11373	30 Saddle Way		5/7/2018		0.5	\$9.14
Medium	Cardona, Dan	Classroom		5/7/2018		
General M	aintenance	123	5/7/20187:23:25 AM	5/15/2018		
ants			dan cleaned up dead ants.			
Dan Cardo	ona					
11374	30 Saddle Way		5/7/2018		0.25	\$4.57
Medium	Cardona, Dan	Other		5/7/2018		
General M	aintenanœ		5/7/20187:24:31 AM	5/15/2018		
flags order	red half staff by Govern	or.	dan lowered.			
Dan Cardo	ona					
11375	30 Saddle Way		5/7/2018		1	\$18.27
Medium	Cardona, Dan	<b>Building Wide</b>		5/7/2018		
General M	aintenance		5/7/20187:24:58 AM	5/15/2018		
building w	alkthrough.		dan did walk trough.			
Dan Cardo	ona					
11376	30 Saddle Way		5/7/2018		0.25	\$4.57
Medium	Cardona, Dan	Multi-purpose Room		5/7/2018		
General M	aintenance		5/7/2018 1:48:50 PM	5/15/2018		
student pe	ed on chair and floor.		dan cleaned up			
Dan Cardo	ona					
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Descriptio	Assigned To	Area Description Area Number	Reason Days Aged	Target Completion Date Actual Completion Date ast Status Change Date	Hours	Tota Costs
Requeste	r Name					
11377	30 Saddle Way		5/7/2018	3001-0001-0001-0001-00-00-00-00-00-00-00-	0.5	\$9.14
Medium	Cardona, Dan	Classroom		5/7/2018		
General M	laintenance	109	5/7/2018 1:50:33 PM	5/15/2018		
student ha	ad a nose bleed on c	arpet.	dan cleaned up blood			
Dan Cardo						
11378	30 Saddle Way		5/7/2018		0.5	\$15.57
Medium	Pingitor, Larry		ī	5/8/2018		
General M	laintenance		5/7/2018 1:58:29 PM	5/15/2018		
portable e	xtractor leaking		cleaned out machine and tightened up h	noses working ok now		
Dan Cardo						
11420	30 Saddle Way		5/21/2018			\$0.00
Medium	•	Board/Conference	1	5/22/2018		
General M	laintenanœ	205b	5/21/2018 7:01:01 AM	5/22/2018		
payroll b2	05 PIR burglar alarm	•	resetpanel			
Dan Carde	3.273					
11429	30 Saddle Way		5/22/2018		1.5	\$46.70
Medium	Pingitor, Larry	Stage	1	5/23/2018		
General M	laintenanœ	200	5/22/2018 12:33:05 PM	5/31/2018		
	ng chairs need to be a. Time Available: An		stage cleared off			
Gwendoly	n mccreary					
11386	30 Saddle Way		5/10/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom	1	5/11/2018		
General M	laintenanœ	247	5/10/2018 9:06:22 AM	5/15/2018		
The cold h properly. T	nandle on our sink is Thanks!	not working	replaced faucet washer			
Lauren Ra						
11449	30 Saddle Way		5/29/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom	1	5/30/2018		
General M	laintenanœ	B224	5/29/2018 8:56:26 AM	5/31/2018		
upstairs to across fro	heavy boxes of files b Lori W.They are to g m her room.I will hav hanks! Time Available	go in the closet ve them	delivered boxes to store room across fro	om lori office		
kim barca						

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NOID	Location	Building	Deferred By Request Date Target		Labor Hours	Tota Cost
Priority	Assigned To	Area Description	Reason Days Aged Actual		Hours	Cost
Craft		Area Number	Deferred Until Created Date/Time Last Sta	tus Change Date		
Descriptio			Action Taken			
Requester	Name				<u> </u>	
11454	30 Saddle Way		5/30/2018			\$0.00
High	Pingitor, Larry	Kitchen	6	6/5/2018		
General M	aintenance		5/30/2018 1:16:17 PM	6/12/2018		
	oven will not light s r not closing properl	있는 경기에 열어 보기 (HELENDERS NOW) - 그렇게 50 마이지 않아 보기 때문 (HELENDERS NOW) - 그렇게 50 마이지 않아 보기 때문 (HELENDERS NOW) - 그렇게 50 마이지 않아 보기 되었다.	oven was repaired by restech and new door close	ser for walk in fridge	9	
Kelly Mora	wa					
11356	30 Saddle Way		5/3/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		5/3/2018		
General M	aintenance	321	5/3/2018 8:33:26 AM	5/7/2018		
	ave a couple of stap closet handles is re Anytime	^^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^	repaired 3 staplers			
John Sala	mon					
11410	30 Saddle Way		5/17/2018		0.25	\$7.78
Medium	Pingitor, Larry	Media Center		5/17/2018		
General M	aintenanœ	203	5/17/2018 11:13:28 AM	5/22/2018		
library bat	ease have some pa hroom and library of . Thank you		refilled both paper towel dispensers			
Laura DiM	leola					
11440	30 Saddle Way		5/25/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		5/25/2018		
General M	aintenance	6A	5/25/2018 9:21:02 AM	5/31/2018		
accommo student is have the d teacher re	6A was raised earlied date a student in a work of the student in a work using that desirest lowered to the requested for this to takes (10:50-11:45) or	wheel chair. A newer k and would like to normal height. The ake place during	Adjusted student desk			
Heather M						
11438	30 Saddle Way		5/24/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom	1	5/25/2018		
	rol	222	5/24/2018 10:46:02 AM	5/31/2018		
Pest Contr						

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WOID Priority Craft	Location Assigned To	Building Area Description Area Number	Reason Days Aged Actua  Deferred Until Created Date/Time Last St	Completion Date	Labor Hours	Tota Costs
Description Requeste			Action Taken			
11347	30 Saddle Way		5/1/2018			\$0.00
	SA SAMPLEMENTAL PARTY OF THE PROPERTY OF THE P		3	5/4/2018		Ψ0.00
Medium Pest Cont	Pingitor, Larry		5/1/2018 3:23:09 AM	5/7/2018		
Monthly-	PM Schedule created PM schedule details.	I on 9/25/2012 -	ants in stairway #3. Mr micains room. Nancy sp courtyard shed. expert pest control treated a	oivak room and, mic	ice in	
Robert Ca	arter					
11422	30 Saddle Way		5/21/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom	16	6/6/2018		
Pest Cont	rol	247	5/21/2018 9:23:11 AM	6/12/2018		
We have a lockers.	a lot of ants in and ar	ound our student	cleaned up juice spill in cubbie will monitor			
Lauren R	ahey					
11427	30 Saddle Way		5/22/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom	2	5/24/2018		
Moving		2333	5/22/2018 10:56:11 AM	5/31/2018		
extra cloth into stora	y computer table are nes and a bin of hats ge with the other Fair nks! Time Available: a	that needs to be put view Lake	moved items to storage			
Judy Sch	wartz					
11453	30 Saddle Way		5/30/2018		0.5	\$15.57
Medium	Pingitor, Larry	Classroom	1	5/31/2018		
Moving		B111	5/30/2018 10:15:25 AM	5/31/2018		
I need 22 tomorrow	folding chairs for our (5/31)	Special Tea	22 chairs for tea delivered			
Leia Wisr						
11437	30 Saddle Way		5/24/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		5/24/2018		
Doors and	d Hardware	326	5/24/2018 9:52:38 AM	5/31/2018		
	binet facing the door my graduation files any		got door open repaired lock			
Laura Ga	rofalo					
	1975 NA 004-78-7000					

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WOID	Location	Dates:5/1/2018 - 5/31/2018 Building	Deferred By	Request Date	Target Completion Date		Total Costs
Priority	Assigned To	Area Description	Reason		<b>Actual Completion Date</b>	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requeste	r Name						
11380	30 Saddle Way			5/8/2018		0.25	\$7.78
Medium	Pingitor, Larry	Classroom		3	5/11/2018		
Doors and	d Hardware	B116		5/8/2018 10:49:34 AM	5/15/2018		
restretche	creens need to be re ed. Balls from the pla ws. Time Available: a	yground often hit	replaced screer	ns with spare ones			
Mike McC	ann						
11352	30 Saddle Way			5/2/2018		0.25	\$7.78
Medium	Pingitor, Larry	Office		1	5/3/2018		
Copier		copy room office		5/2/2018 1:28:49 PM	5/7/2018		
we need	green paper please! t 8:00-3:00	hank you Time	derlivered pape	r			
Robin Bla	auth						
11395	30 Saddle Way			5/14/2018		0.75	\$23.35
Medium	Pingitor, Larry			9	5/23/2018		
Landscap	oing			5/14/2018 1:38:09 AM	5/31/2018		
	PM Schedule created PM schedule details.	on 9/10/2012 -	Court yard gras	s was cut			
Robert Ca							
11445	30 Saddle Way			5/28/2018		0.75	\$23.35
Medium	Pingitor, Larry			2	5/30/2018		
Landscap	ping			5/28/2018 1:23:03 AM	5/31/2018		
Policy on Attitudes	PM Schedule created PM schedule details.	on 9/10/2012 -	Court yard gras	s was cut			
Robert Ca							
11372	30 Saddle Way			5/7/2018		3	\$93.39
Medium	Pingitor, Larry			2	5/9/2018		
Landscap	ping			5/7/2018 3:17:36 AM	5/15/2018		
	PM Schedule created PM schedule details.	on 9/10/2012 -	courtyard grass	cut mice in shed cleane	ed up		
Robert Ca	arter						
11419	30 Saddle Way			5/21/2018		0.75	\$23.35
Medium	Pingitor, Larry			1	5/22/2018		
Landscap	oing			5/21/2018 1:15:50 AM	5/31/2018		
Weekly - F	PM Schedule created PM schedule details.	on 9/10/2012 -	grass was cut				
Robert Ca	arter						
						-	o 40 - 60
0/12/2018	8 9:57:26 AM					Pag	je 13 of 2

WOID	Location	Dates:5/1/2018 - 5/31/2018 Building		e Target Completion Date	Labor	Tota
Priority	Assigned To	<b>Area Description</b>	Reason Days Age	d Actual Completion Date	Hours	Cost
Craft		Area Number	Deferred Until Created Date/Tim	e Last Status Change Date		
Descriptio			Action Taken			
Requeste	Name					
11351	30 Saddle Way		5/2/201	3	0.25	\$7.78
Medium	Pingitor, Larry	Classroom	:	2 5/4/2018		
Equipmen	t Maintenance	B304	5/2/2018 12:28:59 PM	<i>5/7/</i> 2018		
Paper tow	el dispenser isn't wo	rking well.	replaced dispenser			
robert coc	hrane					
11390	30 Saddle Way		5/11/201	8	0.25	\$7.78
Medium	Pingitor, Larry	Classroom		5/15/2018		
Equipmen	t Maintenance	229	5/11/2018 5:56:38 PM	A 5/15/2018		
	ole white board is loo s. Thank you.	se. Please tighten	tightened up screws on portable white	board		
Melissa C	hou					
11391	30 Saddle Way		5/14/201	8		\$0.00
Medium	Pingitor, Larry			5/15/2018		
Equipmen	t Maintenance		5/14/2018 1:38:06 A	M 5/15/2018		
1975 - 198 - 1 145 - 170 AB	M Schedule created of M schedule details.	on 1/11/2012 -	Steamers are delimed by the kitchen	staff		
Robert Ca	rter					
11441	30 Saddle Way		5/28/201	В		\$0.00
Medium	Pingitor, Larry		;	5/31/2018		
Equipmen	t Maintenance		5/28/2018 1:23:00 AI	M 5/31/2018		
	M Schedule created of M schedule details.	on 1/11/2012 -	Steamer steamers are delimed by kit	chen staff		
Robert Ca	rter					
11343	30 Saddle Way		5/1/201	3	0.25	\$7.78
Medium	Pingitor, Larry		10	5/17/2018		
Pumps			5/1/2018 3:23:05 AM	5/17/2018		
	PM Schedule created M schedule details.	on 1/12/2012 -	domestic hot water pump working ok			
Robert Ca	rter					
11344	30 Saddle Way		5/1/201	3	0.25	\$7.78
Medium	Pingitor, Larry		10	5/17/2018		
Pumps			5/1/2018 3:23:06 AM	5/17/2018		
	M Schedule created	on 1/12/2012 -	booster pumps running ok greased m	otors		
Robert Ca	rtor					

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\$0.00

**Total for Declined** 

#### **Work Order Summary List**

Joan mueller

Count: 1 Work Orders

Selected Date Range for Request Dates:5/1/2018 - 5/31/2018 Order By Status, Location WOID Location **Building** Deferred By Request Date Target Completion Date Labor Total Costs **Priority Assigned To Area Description** Reason Days Aged Actual Completion Date Craft Area Number **Deferred Until** Created Date/Time Last Status Change Date Description **Action Taken** Requester Name Status: **Declined** 11350 30 Saddle Way 5/1/2018 \$0.00 Medium Classroom 42 B227 5/1/2018 8:04:29 AM 5/1/2018 IT/Technology Disregard request for IT from yesterday regarding entered in error small window popping up on screen for Outlook. Substitute was on my computer and I guess she was trying to get on?? It's gone now! I'm sorry and TY!

Avg. Age of WO's 42

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Priority Craft Descriptio Requeste		Area Description Area Number		Actual Completion Date ast Status Change Date	Hours Co
Status:	Forwarded				
11358	30 Saddle Way		5/3/2018		\$0
Medium	c	Classroom	40		
IT/Technol	logy	245	5/3/2018 2:49:26 PM	5/3/2018	
I need ton	er. Thank you:)				
Jenn Fede					
11362	30 Saddle Way		5/4/2018		\$0
Medium	•	Classroom	39		
IT/Technol	logy	B302	5/4/2018 8:22:38 AM	5/4/2018	
	se on chromebook #1	588. [B. C. C. C. MINE MAN PROPERTY OF THE STATE OF THE S			
	ook cart does not wor	588. [8] C.C. C. HENY MICH PROPERTY OF THE STATE OF THE S	5/4/2018		\$0
chromebo anytime Jamie Sui	ook cart does not wor	588. [8] C.C. C. HENY MICH PROPERTY OF THE STATE OF THE S	5/4/2018 39		\$0
chromebo anytime Jamie Sui 11368	ook cart does not wor rrette 30 Saddle Way	k. Time Available:		5/4/2018	\$0
chromebo anytime Jamie Sur 11368 Medium IT/Technol ReneSinc able to log please ch Chesterfie	ook cart does not wor rrette 30 Saddle Way , logy se you gave me a new g into two websites the leck with me on your seld?Thanks - John	Classroom 321 password, I'm not lat I use. Could you	39	5/4/2018	\$0
chromebo anytime Jamie Sur 11368 Medium IT/Technol ReneSinc able to log please ch	ook cart does not wor rrette 30 Saddle Way , logy se you gave me a new g into two websites the leck with me on your seld?Thanks - John	Classroom 321 password, I'm not lat I use. Could you	39	5/4/2018	\$0 \$0
chromebo anytime Jamie Sur 11368 Medium IT/Technol ReneSinc able to log please ch Chesterfie John Sala	ook cart does not wor rrette 30 Saddle Way , logy se you gave me a new g into two websites the leck with me on your of eld?Thanks - John	Classroom 321 password, I'm not lat I use. Could you	39 5/4/2018 12:37:43 PM	5/4/2018	550-00
chromebo anytime Jamie Sur 11368 Medium IT/Technol ReneSinc able to log please ch Chesterfie John Sala 11381 Medium	ook cart does not wor rrette 30 Saddle Way , logy se you gave me a new g into two websites the seck with me on your seld?Thanks - John amon 30 Saddle Way	Classroom 321 y password, I'm not lat I use. Could you next day at	39 5/4/2018 12:37:43 PM 5/8/2018	5/4/2018	550-00
chromebo anytime Jamie Sur 11368 Medium IT/Technol ReneSinc able to log please ch Chesterfie John Sala 11381 Medium IT/Technol Chromebo cart does	rrette 30 Saddle Way , logy se you gave me a new g into two websites theck with me on your seld?Thanks - John amon 30 Saddle Way , logy ook #23 in the 4th granot charge. Time Ava	Classroom 321  / password, I'm not lat I use. Could you next day at  Classroom B302  ade chromebook	39 5/4/2018 12:37:43 PM 5/8/2018 35		550-00
chromebo anytime Jamie Sur 11368 Medium IT/Technol ReneSinc able to log please ch Chesterfie John Sala 11381 Medium IT/Technol Chromebo cart does Jamie Sur	rrette 30 Saddle Way , logy se you gave me a new g into two websites theck with me on your seld?Thanks - John amon 30 Saddle Way , logy ook #23 in the 4th granot charge. Time Avarrette	Classroom 321  / password, I'm not lat I use. Could you next day at  Classroom B302  ade chromebook	5/4/2018 12:37:43 PM  5/8/2018  35 5/8/2018 12:33:53 PM		\$0
chromebo anytime Jamie Sur 11368 Medium IT/Technol ReneSinc able to log please ch Chesterfie John Sala 11381 Medium IT/Technol Chromebo cart does Jamie Sur 11382	rrette 30 Saddle Way , logy se you gave me a new g into two websites theck with me on your seld?Thanks - John amon 30 Saddle Way , logy ook #23 in the 4th granot charge. Time Ava	Classroom 321  / password, I'm not lat I use. Could you next day at  Classroom B302  ade chromebook iilable: anytime	5/4/2018 12:37:43 PM  5/8/2018  35 5/8/2018 12:33:53 PM		550-00
chromebo anytime Jamie Sur 11368 Medium IT/Technol ReneSinc able to log please ch Chesterfie John Sala 11381 Medium IT/Technol Chromebo cart does Jamie Sur	ook cart does not work rrette 30 Saddle Way , logy se you gave me a new g into two websites the seck with me on your seld?Thanks - John amon 30 Saddle Way , logy ook #23 in the 4th granot charge. Time Avarrette 30 Saddle Way ,	Classroom 321  / password, I'm not lat I use. Could you next day at  Classroom B302  ade chromebook	5/4/2018 12:37:43 PM  5/8/2018  35 5/8/2018 12:33:53 PM		\$0

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performances. jen cirillo

WOID Priority Craft	Location Assigned To	Building  Area Description  Area Number	Reason Days Aged	Target Completion Date Actual Completion Date Last Status Change Date	Labor Hours (	Tota Cost
Description	on		Action Taken			
Requeste	r Name					
11379	30 Saddle Way		5/8/2018			\$0.0
Medium	•	Classroom	35			
IT/Techno	logy	326	5/8/2018 9:46:17 AM	5/8/2018		
toner for p and 9	orinter Time Available	: any except am 5-8				
Laura Ga	rofalo					
11385	30 Saddle Way		5/10/2018			\$0.0
Medium	•	Administration Area	33			
IT/Techno	logy	a205	5/10/2018 8:41:50 AM	5/10/2018		
I believe n	ny printer needs a ne	w cartridge.				
Patricia S	ary					
11388	30 Saddle Way		5/10/2018			\$0.0
Medium	F	Receiving	<b>33</b>			
IT/Techno	logy		5/10/2018 12:43:25 PM	5/10/2018		
	uter will not let me ac ool bar. need it to tes					
Larry Ping					7	543
11406	30 Saddle Way		5/16/2018			\$0.0
Medium	ŧ.	Resource Room	27			
Equipmer	nt Maintenance	112B	5/16/2018 3:03:27 PM	5/16/2018		
My printer	is out of toner					
Erin Case	ey					
11403	30 Saddle Way		5/15/2018			\$0.0
Medium	•	Classroom	28			
IT/Techno	logy	b117	5/15/2018 9:00:25 AM	5/15/2018		
youtube fo with lyrics	n trying to show my s or our Fairytale perfor everything is block inblock it so that I car	mances. It's a song ed, can someone				

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WOID Priority Craft Descriptio Requester		Building Area Description Area Number	Reason Days Aged	Target Completion Date Actual Completion Date Last Status Change Date	Labor Hours	Tota Cost
11409	30 Saddle Way		5/17/2018			\$0.00
Medium	•	Classroom	26			
IT/Technol	ogy	320	5/17/2018 9:48:02 AM	5/17/2018		
of paper of working al	has the red error light r anything that I can te I of a sudden.					
Jillian Bido			5470040			**
11411	30 Saddle Way	00 A \$ 100000000000000000000000000000000	5/17/2018			\$0.0
Medium	•	Classroom	26			
IT/Technol	ogy	321	5/17/2018 12:23:07 PM	5/17/2018		
Computer prints out a	e of font size does not 1 in the back of the ro a larger font. Time Ava	oom.The printer				
John Sala 11412	mon 30 Saddle Way		5/17/2018			\$0.0
Medium	oo oaaano way	Classroom	26			Ψ0.0
IT/Technol		315	5/17/2018 1:49:30 PM	5/17/2018		
Please res Chromebo located in	store the internet conr ook #18 in the 5th gra Maria Prince's class DiEleuterio	de Chrome Cart#1				
11413	30 Saddle Way		5/18/2018			\$0.00
Medium	F.	Classroom	25			
IT/Technol	ogy	b117	5/18/2018 9:15:17 AM	5/18/2018		
request is	ering if the link I sent ready for me to use in e if for performances ank you.	n the classroom. I				
jen cirillo						
11400	30 Saddle Way		5/14/2018			\$0.00
Medium	•	Classroom	29			
IT/Technol	ogy	315	5/14/2018 10:20:01 AM	5/14/2018		
5th grade	computer cart 1 locate	ed in Maria				

WOID Priority Craft Descriptio Requeste		Building Area Description Area Number	Reason Days Aged	Target Completion Date Actual Completion Date ast Status Change Date	Labor Tot Hours Cos
11401	30 Saddle Way		5/14/2018		\$0.0
Medium	ř	Classroom	29		
IT/Technol	logy	B111	5/14/2018 10:26:21 AM	5/14/2018	
Chromebo keyboard	ook 1 from chart 2 ha fall off.	d a key from the			
Leia Wisn	iewski				
11425	30 Saddle Way		5/21/2018		\$0.0
Medium		Office	22		
IT/Technol	logy	B325	5/21/2018 11:39:39 AM	5/21/2018	
Tonys cor sided. Ti Lori Wisni		and the first property of the second of the			
11430	30 Saddle Way		5/22/2018		\$0.0
Medium	•	Classroom	21		
IT/Technol	logy	b117	5/22/2018 1:16:52 PM	5/22/2018	
ask if the v	ted to try to reach out website I am trying to nees this Thursday ca g and it's still blocked	use for in class an be unblocked. I			
11431	30 Saddle Way		5/22/2018		\$0.0
Medium	16	Classroom	21		
IT/Technol	logy	223	5/22/2018 2:10:33 PM	5/22/2018	
is purple a wall all yea keyboard a have the k	p with my projection. and I have had hangir ar. Also, I still have ar as well as a keypad o eyboard on the lab to removed.? Time Ava	ng wires from my n additional on my laptop Can I pp repairs and the			
Victoria W					
11432	30 Saddle Way		5/22/2018		\$0.0
Medium	<b>P</b> <sup>0</sup> <sub>23</sub>	Classroom	21		
IT/Technol	logy	B123	5/22/2018 2:58:21 PM	5/22/2018	
n	disabled, needing tor	or Time Amilable:			
Printer is d any time	alsabled, needing to	ier. Tillie Available.			

6/12/2018 9:57:26 AM

	Location	Building	Deferred By Request Date	Target Completion Date	
Priority	Assigned To	Area Description		<b>Actual Completion Date</b>	Hours Cost
Craft		Area Number		Last Status Change Date	
Descriptio			Action Taken		
Requeste	r Name	<u> </u>			
11458	30 Saddle Way		5/31/2018		\$0.0
Medium	•	Classroom	12		
IT/Technol	logy	B123	5/31/2018 12:48:49 PM	5/31/2018	
toner".Mes popping u	ter not printing S ssage "Clean corona ip. Although I do clea still returns. Time Av	wire" keeps in corona wire,			
N Spivack					
11460	30 Saddle Way		5/31/2018		\$0.0
Medium	•	Classroom	12		
IT//	logy	247 - Mrs. Rahey	5/31/2018 3:33:08 PM	5/31/2018	
IT/Technol	logy	,			
The phone	e in 1R is "out of serv hat her computer doe	ice". She also			
The phone reported the	e in 1R is "out of serv hat her computer doe	ice". She also	5/24/2018		\$0.00
The phone reported the Heather M	e in 1R is "out of serv hat her computer doe //errick	ice". She also	5/24/2018 19		\$0.0
The phone reported the Heather M 11436	e in 1R is "out of serv hat her computer doe //errick 30 Saddle Way	ice". She also es not have internet.		5/24/2018	\$0.00
The phone reported the Heather M 11436 Medium IT/Technol	e in 1R is "out of serv hat her computer doe //errick 30 Saddle Way	cice". She also es not have internet.  Classroom B123 B123 printer,	19		\$0.00
The phone reported the Heather M 11436 Medium IT/Technol Documen waiting to	e in 1R is "out of serv hat her computer doe Merrick 30 Saddle Way , logy ts are building up on be printed. No toner	cice". She also es not have internet.  Classroom B123 B123 printer,	19		
The phone reported to Heather M 11436 Medium IT/Technol Documen waiting to always	e in 1R is "out of serv hat her computer doe //errick 30 Saddle Way , logy ts are building up on be printed. No toner	cice". She also es not have internet.  Classroom B123 B123 printer,	19		\$0.00 \$0.00
The phone reported the Heather M 11436 Medium IT/Technol Documen waiting to always N Spivack	e in 1R is "out of serv hat her computer doe Merrick 30 Saddle Way , logy ts are building up on be printed. No toner	cice". She also es not have internet.  Classroom B123 B123 printer,	19 5/24/2018 9:40:22 AM		

Printer is completely out of toner and will not print. Call to order toner last Thursday, 5/17/18. Called yesterday (Wednesday) to see where toner is and it was received by us on Friday, 5/18/18. Cannot find who has my box and would like to replace the cartridge as soon as possible. Not sure why toner was not delivered to me!Thank you! Time Available: anytime - except this afternoon from 2p-3p.

Mike McCann

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WOID	Location	Building	Order By Status, Loc Deferred By		Target Completion Date	Labor	Tota
Priority	Assigned To	Area Description	Reason	THE CONTRACTOR OF CONTRACTOR CONTRACTOR	Actual Completion Date		Costs
Craft	g	Area Number	Deferred Until		Last Status Change Date		
Descripti	ion		Action Taken			25	
Request	er Name						
11451	30 Saddle Way		7. 142	5/29/2018			\$0.00
Medium	r.	Classroom		14			
IT/Techno	ology	315		5/29/2018 2:36:51 PM	5/29/2018		
is light up fully char	o with a white light in the ged.	he cart as if it were		92			
fully char Antoinett	ged. e DiEleuterio	he cart as if it were					*0.00
fully char Antoinett	ged.	he cart as if it were		5/16/2018			\$0.00
fully char	ged. e DiEleuterio	he cart as if it were  Classroom		5/16/2018 27			\$0.00
fully char Antoinett	ged. e DiEleuterio 30 Saddle Way	3 - C.	5.		5/16/2018		\$0.00
fully char Antoinett 11405 Medium IT/Techno I am una drive) on	ged. e DiEleuterio 30 Saddle Way , blogy ble to access the sharmylaptop. I was able	Classroom 322 red directory (z to get on yesterday	5.	27	5/16/2018		\$0.00
fully char Antoinett 11405 Medium IT/Techno I am una drive) on but today unavailal	ged. e DiEleuterio 30 Saddle Way , blogy ble to access the sharmylaptop. I was able	Classroom 322 red directory (z to get on yesterday	5.	27	5/16/2018		\$0.00

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0

\$0.00

**Total for New Request** 

#### **Work Order Summary List**

Selected Date Range for Request Dates:5/1/2018 - 5/31/2018 Order By Status, Location WOID Location Building Deferred By Request Date Target Completion Date Labor Total Costs **Priority Assigned To Area Description** Reason Days Aged Actual Completion Date Craft Area Number **Deferred Until** Created Date/Time Last Status Change Date Description **Action Taken** Requester Name Status: **New Request** 11387 5/10/2018 30 Saddle Way \$0.00 Carter, Robert Medium Roof 33 Heating/Ventilation/Air 5/10/2018 12:36:33 PM 5/10/2018 ef. #5 has no cut off switch **Larry Pingitor** 

Avg. Age of WO's 33

Count: 1 Work Orders

WOID	Location	Dates:5/1/2018 - 5/31/2018 Building	Deferred By		<b>Target Completion Date</b>	Labor	Tota
Priority	Assigned To	Area Description	Reason	Days Aged	<b>Actual Completion Date</b>	Hours	Costs
Craft		Area Number	<b>Deferred Until</b>	Created Date/Time	Last Status Change Date		
Descripti	ion		<b>Action Taken</b>				
Requeste	er Name						
Status:	Waiting More	Information					
11442	30 Saddle Way			5/28/2018	5/31/2018		\$0.00
Medium	Pingitor, Larry			15			
			1.5	5/28/2018 1:23:01 AM	5/31/2018		
	PM Schedule created PM schedule details.	on 2/16/2011 -	Playground 1 wa	is inspected by insurar	nce co.		
Robert C	arter						
11443	30 Saddle Way			5/28/2018	5/31/2018		\$0.00
Medium	Pingitor, Larry			15			
			ä	5/28/2018 1:23:01 AM	5/31/2018		
	PM Schedule created PM schedule details.	on 2/16/2011 -	Playground 2 wa	is inspected by insurar	nce co. 5.29.18		
Robert C	arter						
C	Work Orders	Avg. Age of	FWO's 45	Total for W	aiting More Information	0	\$0.00

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WOID Priority	Location Assigned To	Building Area Description	7. Over 100 - O 100 -	Target Completion Date Actual Completion Date	Labor Hours	Tota Cost
Craft	Assigned to	Area Number		ast Status Change Date		
Descriptio	on	A ca Italiber	Action Taken	ast ctatus change bate		
Requeste			Action failon			
Status:	Work In Prog	roce.				
11414	30 Saddle Way	1622	5/18/2018			\$0.0
	Patrick Communication (1997)   1					Ψ0.0
∟mergeno	cy Carter, Robert	Kitchen	25			
			5/18/2018 10:09:52 AM	5/21/2018		
upper con	vection oven not wor	king				
Kelly Mora	awa					
11366	30 Saddle Way		5/4/2018			\$0.0
Medium	Carter, Robert	Office	39			
Electrical		Main Office	5/4/2018 11:05:26 AM	5/7/2018		
when it is on me fro	d it is sometimes diff vibrating. The day tha m that light earlier thi ne same noise. I'm no	at it started raining s year, it was				
out there.		t I figured I'd put it				
out there. Heather M	<i>M</i> errick	t I figured I'd put it	F/4/2040			<b>*</b> 0.0
out there. Heather M 11367	∕lerrick 30 Saddle Way		5/4/2018			\$0.0
out there. Heather M 11367 High	Merrick 30 Saddle Way Carter, Robert	t I figured I'd put it Gym	39			\$0.0
out there. Heather M 11367 High	∕lerrick 30 Saddle Way			5/7 <i>/</i> 2018		\$0.0
out there. Heather M 11367 High Heating/V	Merrick 30 Saddle Way Carter, Robert	Gym	39	5/7/2018		\$0.0
out there. Heather M 11367 High Heating/M air is not v	Nerrick 30 Saddle Way Carter, Robert /entilation /Air	Gym	39	5/7 <i>/</i> 2018		\$0.0
out there. Heather M 11367 High Heating/V air is not v	Nerrick 30 Saddle Way Carter, Robert /entilation /Air	Gym	39	5/7/2018		\$0.0 \$0.0
out there. Heather M 11367 High Heating/M air is not v Larry Ping	Nerrick 30 Saddle Way Carter, Robert /entilation /Air working reset unit did	Gym	39 5/4/2018 11:35:53 AM	5/7 <i>/</i> 2018		
out there. Heather M 1367 High Heating/M air is not v Larry Ping	Merrick 30 Saddle Way Carter, Robert /entilation /Air working reset unit did gitor 30 Saddle Way	Gym Inot work	39 5/4/2018 11:35:53 AM 5/15/2018	5/7/2018 5/15/2018		
out there. Heather M 1367 High Heating/M air is not v Larry Ping 1402 Medium	Merrick 30 Saddle Way Carter, Robert /entilation /Air working reset unit did gitor 30 Saddle Way	Gym Inot work Kitchen	39 5/4/2018 11:35:53 AM 5/15/2018 28			
Heather M Hasher M Hasher M Heating/M Heating/M Heating/M Harry Ping Harry Ping Harry Ping Medium	Merrick 30 Saddle Way Carter, Robert /entilation /Air working reset unit did gitor 30 Saddle Way Pingitor, Larry	Gym Inot work Kitchen	39 5/4/2018 11:35:53 AM 5/15/2018 28			
Heather M 11367 High Heating/M air is not v Larry Ping 11402 Medium	Merrick 30 Saddle Way Carter, Robert /entilation /Air working reset unit did gitor 30 Saddle Way Pingitor, Larry	Gym Inot work Kitchen	39 5/4/2018 11:35:53 AM 5/15/2018 28			
Heather M 11367 High Heating/M air is not v Larry Ping 11402 Medium Steam tab Kelly Mora	Merrick 30 Saddle Way Carter, Robert fentilation /Air working reset unit did gitor 30 Saddle Way Pingitor, Larry  ples in kitchen drains awa 30 Saddle Way	Gym Inot work Kitchen	39 5/4/2018 11:35:53 AM 5/15/2018 28 5/15/2018 8:19:38 AM			\$0.0
Heather M 11367 High Heating/M air is not v Larry Ping 11402 Medium Steam tab Kelly Mora	Merrick 30 Saddle Way Carter, Robert /entilation /Air working reset unit did gitor 30 Saddle Way Pingitor, Larry	Gym Inot work Kitchen	39 5/4/2018 11:35:53 AM 5/15/2018 28 5/15/2018 8:19:38 AM 5/1/2018	5/15/2018		\$0.0
Heather M 11367 High Heating/M air is not w Larry Ping 11402 Medium Steam tab Kelly Mora 11342 Medium	Merrick 30 Saddle Way Carter, Robert fentilation /Air working reset unit did gitor 30 Saddle Way Pingitor, Larry  ples in kitchen drains awa 30 Saddle Way	Gym Inot work Kitchen need to be cleaned	39 5/4/2018 11:35:53 AM 5/15/2018 28 5/15/2018 8:19:38 AM 5/1/2018			\$0.0

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WOID	Location	Dates:5/1/2018 - 5/31/2018 Building	*** TELEFO PARE - *** CONTROL OF THE	Target Completion Date	Labor	Tota
Priority	Assigned To	Area Description		Actual Completion Date	Hours	Cost
Craft	575.	Area Number	Deferred Until Created Date/Time	Last Status Change Date		
Descripti	on		Action Taken			
Requeste	er Name					
11418	30 Saddle Way		5/21/2018		\$0.0	
Medium	Pingitor, Larry		22			
			5/21/2018 1:15:50 AM	5/21/2018		
Weekly-	PM Schedule created	on 2/27/2012 -				
Refer to F	PM schedule details.					
Robert C	arter					
11423	30 Saddle Way		5/21/2018			\$0.00
Medium	Carter, Robert	Playground	22			
General N	Maintenance		5/21/2018 10:00:44 AM	5/22/2018		
undergro	und pump tank has a	about a foot of water.				
Dan Card	iona					
11428	30 Saddle Way		5/22/2018		11	\$0.00
Medium	Carter, Robert	Faculty Lounge	21			
Lighting		101	5/22/2018 12:31:42 PM	5/23/2018		
	d light(s) not working e replaced. Time Ava	ailable: Any lower				
	Ity room waiting for el	lectrician to replace				
level facu ballast	lty room waiting for el yn mccreary	lectrician to replace				
level facu ballast		lectrician to replace	5/4/2018			\$0.00
level facu ballast Gwendol	yn mccreary	lectrician to replace	5/4/2018 39			\$0.00
level facu ballast Gwendol 11365	yn mccreary 30 Saddle Way	lectrician to replace				\$0.00
level facu ballast Gwendol 11365 Medium Lighting	yn mccreary 30 Saddle Way		39	5/4/2018		\$0.00
level facu ballast Gwendol 11365 Medium Lighting	yn mccreary 30 Saddle Way Carter, Robert ut in lower level facult		5/4/2018 11:00:20 AM	5/4/2018		\$0.00
level facu ballast Gwendol 11365 Medium Lighting 2 lights o Larry Ping	yn mccreary 30 Saddle Way Carter, Robert ut in lower level facult		5/4/2018 11:00:20 AM changed bulbs 1 works the other one r	5/4/2018	0	\$0.00

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#### E+mon D-mon Meter Readings

Month	Total Generation (kWh) month end	Monthly Generation (kWh)	Cumulative from March 2011	SREC's per month	SREC's Cumulative from March 2011	SREC's sold	Rate per SREC	Total Sale Amount	Date of Sale	Remaining SREC's to sell
February, 2011	2770	2770								
March, 2011	8330	5560	-	5		5	\$620	\$3,100.00	9/8/11	
April, 2011	12790	4460		6		6	\$620	\$3,720.00	9/8/11	
May, 2011	18580	5790		7	3,513	7	\$620	\$4,340.00	9/8/11	
June, 2011	27880	9300	25110	7	25	7	\$100	\$700.00	6/1/12	
July, 2011	36008	8128	33238	8	33	8	\$100	\$800.00	6/1/12	
August, 2011	42832	6824	40062	6	39	6	\$100	\$600.00	6/1/12	
September, 2011	44594	1762	41824	1	40	1	\$100	\$100.00	6/1/12	
October, 2011	49840	5246	47070	5	45	5	\$100	\$500.00	6/1/12	
November, 2011	52780	2940	50010	3	48	3	\$100	\$300.00	6/1/12	
December, 2011	55662	2882	52892	3	51	3	\$100	\$300.00	6/1/12	
January, 2012	58390	2728	55620	3	54	3	\$100	\$300.00	6/1/12	
February, 2012	62012	3622	59242	3	57	3	\$100	\$300.00	6/1/12	
March, 2012	67228	5216	64458	5	62	5	\$100	\$500.00	6/1/12	
March, 2012				2	64	2	\$122.50	\$245.00	5/28/13	
April, 2012	73557	6329	70787	6	70	6	\$122.50	\$735.00	5/28/13	
May, 2012	80249	6692	77479	7	77	7	\$122.50	\$857.50	5/28/13	
June, 2012	86301	6052	83531	6	83	6	\$135.50	\$813.00	5/28/13	
July, 2012	92564	6263	89794	6	89	6	\$135.50	\$813.00	5/28/13	
August, 2012	98918	6354	96148	7	96	7	\$135.50	\$948.50	5/28/13	
September, 2012	103665	4747	100895	4	100	4	\$135.50	\$542.00	5/28/13	
October, 2012	106951	3286	104181	4	104	4	\$135.50	\$542.00	5/28/13	
November, 2012	109775	2824	107005	3	107	3	\$135.50	\$406.50	5/28/13	
December, 2012	111679	1904	108909	1	108	1	\$135.50	\$135.50	5/28/13	
January, 2013	114506	2827	111736	3	111	3	\$135.50	\$406.50	5/28/13	
February, 2013	117268	2762	114498	3	114	3	\$135.50	\$406.50	12/4/13	
March, 2013	120850	3582	118080	4	118	4	\$135.50	\$542.00	12/4/13	
April, 2013	127875	7025	125105	7	125	7	\$135.50	\$948.50	12/4/13	
May, 2013	134826	6951	132056	7	132	7	\$135.50	\$948.50	12/4/13	
June, 2013	141813	6987	139043	7	139	7	\$140.00	\$980.00	12/4/13	
July, 2013	146518	4705	143748	4	143	4	\$140.00	\$560.00	12/4/13	
August, 2013	152478	5960	149708	6	149	6	\$140.00	\$840.00	12/4/13	
September, 2013	158850	6372	156080	7	156	7	\$140.00	\$980.00	12/4/13	
October, 2013	161905	3055	159135	3	159	3	\$140.00	\$420.00	12/4/13	
November, 2013	165060	3155	162290	3	162	3	\$175.00	\$525.00	6/16/14	
December, 2013	166379	1319	163609	1	163	1	\$175.00	\$175.00	6/16/14	
January, 2014	168122	1743	165352	2	165	2	\$175.00	\$350.00	6/16/14	
February, 2014	169528	1406	166758	1	166	1	\$175.00	\$175.00	6/16/14	
March, 2014	173999	4471	171229	5	171	5	\$175.00	\$875.00	6/16/14	
April, 2014	179855	5856	177085	6	177	6	\$175.00	\$1,050.00	6/16/14	***************************************
May, 2014	186024	6169	183254	6	183	6	\$196.00	\$1,176.00	12/7/14	
June, 2014	193796	7772	191026	8	191	8	\$197.00	\$1,576.00	12/7/14	
July, 2014	200195	6399	197425	6	197	6	\$197.00	\$1,182.00	12/7/14	
August, 2014	205793	5598	203023	6	203	6	\$197.00	\$1,182.00	12/7/14	
September, 2014	210414	4621	203023	4	203	4	\$197.00	\$788.00	12/7/14	
October, 2014	210414	3898	211542	4	211	4	\$197.00	\$788.00	12/7/14	
November, 2014	216878	2566	211342	3	214	3	\$228.50	\$685.50	6/17/15	
December, 2014				1000	0887888	888 - 0	100000000000000000000000000000000000000		TO SERVICE SERVICE	
	218810	1932	216040	2	216	2	\$228.50	\$457.00	6/17/15	
January, 2015	220903	2093	218133	2	218	2	\$228.50	\$457.00	6/17/15	
February, 2015	223106	2203	220336	2	220	2	\$228.50	\$457.00	6/17/15	
March, 2015	226883	3777	224113	4	224	4	\$228.50	\$914.00	6/17/15	
April, 2015	232854	5971 on Meter Readings (39	230084	6	230	6	\$228.50	\$1,371.00	6/17/15	

#### E+mon D-mon Meter Readings

Totals					(	270		\$51,843.50		46
May, 2018	399873	5928	397103		391					
April, 2018	393945	4244	391175	5	391					5
March, 2018	389701	4515	386931	4	386					4
February, 2018	385186	2582	382416	3	382					3
January, 2018	382604	2351	379834	2	379					2
December, 2017	380253	1916	377483	2	377					2
November, 2017	378337	3079	375567	3	375					3
October, 2017	375258	3641	372488	4	372					4
September, 2017	371617	4343	368847	4	368					4
August, 2017	367274	6581	364504	7	364					7
July, 2017	360693	5783	357923	5	357					5
June, 2017	354910	6895	352140	7	352					7
May, 2017	348015	5666	345245	6	345	6	\$195.00	\$1,170.00	8/15/17	
April, 2017	342349	4839	339579	5	339	5	\$195.00	\$975.00	8/15/17	
March, 2017	337510	3980	334740	4	334	4	\$195.00	\$780.00	8/15/17	
February, 2017	333530	3153	330760	3	330	3	\$195.00	\$585.00	8/15/17	
January, 2017	330377	1526	327607	1	327	1	\$195.00	\$195.00	8/15/17	
December, 2016	328851	2282	326081	3	326	3	\$195.00	\$585.00	8/15/17	
November, 2016	326569	3205	323799	3	323	3	\$195.00	\$585.00	8/15/17	
October, 2016	323364	4010	320594	4	320	4	\$195.00	\$780.00	8/15/17	
September, 2016	319354	4909	316584	5	316	5	\$195.00	\$975.00	8/15/17	
August, 2016	314445	6441	311675	6	311	6	\$195.00	\$1,170.00	8/15/17	
July, 2016	308004	5730	305234	6	305	6	\$195.00	\$1,170.00	8/15/17	
June, 2016	302274	7796	299504	8	299	8	\$195.00	\$1,560.00	8/15/17	
May, 2016	294478	5348	291708	5	291	5	\$193.00	\$965.00	8/15/17	
April, 2016	289130	5392	286360	6	286	6	\$193.00	\$1,158.00	8/15/17	
March, 2016	283738	5755	280968	5	280	5	\$193.00	\$965.00	8/15/17	
February, 2016	277983	2620	275213	3	275	3	\$193.00	\$579.00	8/15/17	
January, 2016	275363	2121	272593	2	272	2	\$193.00	\$386.00	8/15/17	-
December, 2015	273242	2216	270472	2	270	2	\$193.00	\$386.00	8/15/17	
November, 2015	271026	2753	268256	3	268	3	\$193.00	\$579.00	8/15/17	
October, 2015	268273	4365	265503	4	265	4	\$258.00	\$1,032.00	12/1/15	
September, 2015	263908	4755	261138	5	261	5	\$258.00	\$1,290.00	12/1/15	
August, 2015	259153	6617	256383	7	256	7	\$258.00	\$1,806.00	12/1/15	
July, 2015	252536	7012	249766	7	242	7	\$258.00	\$1,806.00	12/1/15	
May, 2015 June, 2015	245524	5878	242754	6	242	6	\$258.00	\$1,548.00	12/1/15	_

<sup>\*\*8/3/12:</sup> updated April and June with figures from CEPS website from 24 to 21 SREC's