

SOUTH PLAINFIELD PUBLIC SCHOOLS

125 Jackson Avenue  
South Plainfield, NJ 07080  
Telephone: 908-754-4620

**Regular Public Meeting – Wednesday, June 21, 2017 – 8:00 p.m.**

**South Plainfield High School**

**200 Lake Street**

**South Plainfield, NJ 07080**

- I. CALL TO ORDER - President
- II. SALUTE TO FLAG
- III. ROLL CALL
- IV. BOARD PRESIDENT

South Plainfield Public Schools Mission Statement:

Students are the focus of the South Plainfield Public Schools. We will provide a dynamic, rigorous, relevant and technology-enriched curriculum, guided by the New Jersey Student Learning Standards. Our mission is to develop life-long learners who are prepared to succeed in a global and diverse society. We are resolved to educate the whole child, instilling the desire within our students to question and to become divergent thinkers who can achieve their fullest potential.

In accordance with the terms of the Sunshine Law, adequate notice of this meeting was posted in all school buildings, the Administration Building, Borough Clerk's office, Police Headquarters, Public Library, four newspapers, and W.C.T.C. on January 5, 2017.

Please be advised:

- There is no smoking on school grounds - inside or outside - at any time.
- Please silence all electronic devices.
- Pursuant to District Policy #0167, each statement made by a participant shall be limited to three minutes' duration and no participant may speak more than once on the same topic.

- V. AGENDA ADDITIONS AND/OR DELETIONS
- VI. COMMENTS FROM THE PUBLIC ON THE PROPOSED RESOLUTIONS
- VII. RESOLUTION TO APPROVE PRIOR BOARD MEETING MINUTES/COMMITTEE MINUTES

RESOLVED, that the minutes of the Board of Education meetings, held on the dates indicated, as transcribed, be received and filed.

- |                                   |              |
|-----------------------------------|--------------|
| 1. Committee of the Whole Meeting | May 11, 2017 |
| 2. Executive Session              | May 11, 2017 |
| 3. Regular Public Meeting         | May 17, 2017 |
| 4. Executive Session              | May 17, 2017 |

MOTION:

SECOND:

VOTE:

VIII SUPERINTENDENT’S REPORT

1. Presentation of Certificates of Appreciation to Retirees

The Board of Education wishes to acknowledge the following retired/retiring staff members for their service to the district and the community:

<u>High School</u>	<u>District</u>	<u>Grant</u>
Elaine Bolger	Al Czech	Dawn Wallis
Robert Conway	Diane DelCampo	
Debbie Czech	Ellen Decker-Lorys	<u>Kennedy</u>
Rich D’Urso	Sheina Drake	Ann Witkowski
Gloria Naso	Adele Veirs	
Bruce Mikolon		<u>Out of District</u>
	<u>Middle School</u>	Lee Ann Thompson
<u>Franklin</u>	Geraldine Heim	
Rose Marie Pelton	Samia Guirguis	

2. Video Dedication to Ellen Decker-Lorys

3. Good News and Progress in our Schools

IX. CURRICULUM/STUDENT ACTIVITIES

1. Acceptance of Anti-Bullying Report

Approve the Harassment, Intimidation & Bullying Reports from May 18, 2017– June 16, 2017

BE IT FURTHER RESOLVED, upon recommendation of the Superintendent of Schools, that the Board of Education approve the following cumulative data regarding HIB incidents from September 2, 2016 – June 16, 2017 reported as of this agenda.

School	Number of Alleged Incidents September 2, 2016 – June 16, 2017	Number of Verified Incidents September 2, 2016 – June 16, 2017
High School	15	8
Middle School	10	6
Grant School	4	1
Franklin School	2	0
Kennedy School	1	0
Roosevelt School	1	1
Riley School	1	0

2. Acceptance of the Fire and Security Drill Reports for May 2017

Accept the Fire and Security Drill Reports to the Board of Education for May 2017.

3. Approval of Marching Band Schedule for the 2017/2018 School Year

Approve the Marching Band schedule for the 2017/2018 school year in accordance with Tab IX.3

4. Approval of State Mandated Selection of a Teacher Observation and Evaluation Rubric

Approve the State Mandated Selection of the Teacher Observation and Evaluation Rubric. Tab IX.4

5. Approval of the State Mandated Selection of a Principal Observation and Evaluation Rubric

Approve the State Mandated Selection of a Principal Observation and Evaluation Rubric. Tab IX.5

6. Approval Bus Evacuation Drill Report

Approve the Report of the Completion of the School Bus Emergency Evacuation Drills to the Board of Education, according to N.J.A.C. 6A:27-11.2, in accordance with the information in the hands of each board member.

7. Approval of Latchkey Parent Handbook – 2017/2018

Approve the Latchkey Parent Handbook for the 2017/2018 school year in accordance with Tab IX.7.

8. Approval for High School Fall Sports Schedules – 2017/2018

Approve the High School Fall Sports Schedules for 2017/2018 as shown in Tab IX.8.

9. Approval for Middle School Fall Sports Schedules – 2017/2018

Approve the Middle School Fall Sports Schedules for 2017/2018 as shown in Tab IX.9

10. Approval of District Mentoring Guide – 2017/2018

Approve the District Mentoring Guide for the 2017/2018 school year in accordance with Tab IX.10.

11. Approval of Bilingual/ESL Three-Year Program Plan for School Years 2017-2020

Approve the Bilingual/ESL Three-Year Program Plan for school years 2017 - 2020 in accordance with Tab IX.11.

12. Approval of Adult Education Programs for the 2017/2018 School Year

Approve the following Adult Education Programs for the 2017/2018 school year:

Before School/After School Program (Latchkey) (Coordinated by the Assistant  
Superintendent)

Adult & Continuing Education Classes, including Behind-the-Wheel Education, Trips  
and the intersession classes, all based on sufficient enrollment

South Plainfield Pre-School Program (Coordinated by the Supervisor of Special  
Services)

DISCUSSION:

RESOLVED, upon recommendation of the Superintendent of Schools that the Board of  
Education approve the foregoing resolutions.

MOTION:

SECOND:

VOTE:

X. POLICY

A. Approval of Second Readings of the Following Bylaws, Policies and Regulations

Approve the second readings of the following Bylaws, Policies, and Regulations, and  
hereby adopts them:

- Bylaw 0000.02 – Introduction (Revised)
- Policy 2320 – Independent Study Programs (Abolished)
- Policy 2415.06 – Unsafe School Choice Option (Revised)
- Policy 2464 – Gifted and Talented Students (Revised)
- Policy 2622 – Student Assessment (Revised)
- Policy 3160 – Physical Examination (Revised)
- Regulation 3160 – Physical Examination (Revised)
- Policy 4160 – Physical Examination (Revised)
- Regulation 4160 – Physical Examination (Revised)
- Policy 5460 – High School Graduation (Revised)
- Policy 5465 – Early Graduation (Abolished)
- Policy 7446 – School Security Program (New)
- Policy 8350 – Records Retention (New)
- Policy 9210 – Parent Organizations (Revised)

DISCUSSION:

RESOLVED, upon recommendation of the Superintendent of Schools that the Board of  
Education approve the foregoing resolutions.

MOTION:

SECOND:

VOTE:

**XI. PERSONNEL**

Motion by Member \_\_\_\_\_, seconded by Member \_\_\_\_\_, to accept the recommendation of the superintendent and adopt the following:

**RESOLVED**, that the South Plainfield Board of Education approve the following:

(NOTE: Approval of this resolution authorizes the superintendent to submit to the county superintendent applications for emergent hiring and the applicant's attestation and proof that he/she has not been convicted of any disqualifying crime pursuant to the provisions of N.J.S.A. 18A:6-7.1 et. seq., N.J.S.A. 18A:39-17 et. seq., or N.J.S.A. 18A:6-4.13 et. seq. This includes background checks and fingerprinting for those employees listed below: (All appointments are contingent upon receipt of proper teaching certification, and all salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts, \*denotes mentoring required.) **\*Indicates subject to change contingent upon contract settlement.**

**XI.A Resignations, Retirements, Terminations**

**RESOLVED**, that the South Plainfield Board of Education approve the following:

Code	Name	Action	Position	Location	Date Eff.	Discussion
1	Cosenza, Janet	Resign	Nurse	Middle School	07/01/17	Letter dated 06/12/17
2	O'Brien, Jennifer	Resign	Special Education Teacher	High School	07/01/17	Letter dated 05/19/17
3	Dorrity, Elizabeth	Resign	Mathematics	Middle School	07/01/17	Letter dated 06/14/17
4	Modernel, Dianne	Resign	Paraprofessional	Roosevelt School	07/01/17	Letter dated 06/13/17

**XI.B Leaves of Absence**

Code	Name	Reason	Position	Loc.	Paid FMLA Start Date	Paid Leave (Not FMLA)	Unpaid FMLA Start Date	Unpaid NJFLA Start Date	Unpaid Leave without Benefits	Return Date	Discussion
1	Employee #4202	Unpd. FMLA	Comp./Tech. Coach/Math I.S.T.	Roosevelt School	N/A	N/A	09/01/17	N/A	N/A	10/10/17	
2	Employee #4804	Paid Maternity/Unpd. FMLA	Science Teacher	Middle School	N/A	09/01/17	10/16/17	N/A	N/A	01/24/18	

**XI.C Appointments, Transfers**

Code	Name	Action	Position	Deg /Step	Salary/ Hrly. Rate	Location	Date Effective	Date Term.	Discussion
1	Richkus, Robert	Transfer	Assistant Principal	N/A	\$126,517	High School	7/1/2017	6/30/2018	Transfer from Grant School Plus \$1,025 DC, \$2,025 TD & \$625 TA Acct. #11-000-240-103-00
2	Richkus, Kelly	Transfer	Assistant Principal	N/A	\$128,606	Middle School	7/1/2017	6/30/2018	Transfer from High School Plus \$2,025 TD & \$625 TA Acct. #11-000-240-103-00
3	Grier-Dupiche, Tamekia	Transfer	Assistant Principal	N/A	119,204	High School	7/1/2017	6/30/2018	Transfer from M.S Plus \$525 TD & \$425 TA Acct. #11-000-240-103-00
4	Kregler, Donna	Transfer	Music Teacher	13 MA+45	\$75,885	High/Middle Schools	9/1/2017	6/30/2018	Transfer from FT H.S. Acct.#11-140-100-101-00 & 11-130-100-101-00

5	Lee, Diane	Transfer	Music Teacher	6 MA	\$58,405	High/Franklin/ Roosevelt Schools	9/1/2017	6/30/2018	Transfer from FT Grant School Acct.#11-120-100-101-00 & 11-140-100-101-00 & 11-130-100-101-00
6	Veiss, Andrew	Transfer	Music Teacher	19 MA+15	\$90,490	Middle/ Roosevelt Schools	9/1/2017	6/30/2018	Transfer from FT Middle School Acct.#11-130-100-101-00 & 11-120-100-101-00
7	Maddolin, Shannon	Transfer	Music Teacher	4 BA	\$53,755	Grant/Riley Schools	9/1/2017	6/30/2018	Transfer from Middle/Franklin/Riley/ Kennedy/Roosevelt Schools Acct#11-120-100-101-00
8	Rubin, Abbe	Transfer	Media Specialist	5 MA	\$57,405	Riley/Kennedy Schools	9/1/2017	6/30/2018	Transfer from FT Riley School Acct#:11-000-222-100-00
9	McCabe, Susan	Transfer	Media Specialist	14 MA+15	\$75,815	Roosevelt/ Franklin Schools	9/1/2017	6/30/2018	Transfer from FT Roosevelt School Acct. #11-000-222-100-00
10	Romano, Anne	Transfer	Kindergarten Teacher	0 BA+15	\$52,355	Kennedy School	9/1/2017	6/30/2018	Transfer from Grant School Media Specialist Acct. #11-110-100-101-00
11	Alongi, Kimberly	Transfer	Media Specialist	19 MA+15	\$90,490	Grant School	9/1/2017	6/30/2018	Transfer from Franklin School Acct:#11-000-222-100-00
12	Remick, Stacey	Transfer	Elementary Teacher (4 <sup>th</sup> )	10 BA	\$63,285	Riley School	9/1/2017	6/30/2018	Transfer from Riley/ Roosevelt Schools L.A. Reading I.S.T. Acct.#11-120-100-101-00
13	Eckhardt, Alyssa	Transfer	English Instructional Support Teacher	1 BA	\$51,755	Grant School	9/1/2017	6/30/2018	Transfer from M.S. English I.S.T. Acct.#11-230-100-101-00 & 20-231-100-101-11
14	Kellerman, Karen	Transfer	English Instructional Support Teacher	20 MA	\$93,390	Riley/ Roosevelt Schools	9/1/2017	6/30/2018	Transfer from Grant School English I.S.T Acct.#11-230-100-101-00 & 20-231-100-101-11
15	Butrico, Suzanne	Transfer	Preschool Teacher	11 MA	\$67,935	Franklin School	9/1/2017	6/30/2018	Transfer from Franklin/ Grant Schools Acct.#11-105-100-101-00
16	George-Mingo, Stacy	Transfer	Elementary Teacher (2 <sup>nd</sup> )	8 MA	\$62,490	Kennedy School	9/1/2017	6/30/2018	Transfer from Grant School Title I English Teacher Acct.#11-120-100-101-00
17	Leso, Amy	Transfer	Elementary Teacher (3 <sup>rd</sup> )	4 BA	\$53,755	Kennedy School	9/1/2017	6/30/2018	Transfer from Kennedy School Special Ed. Teacher Acct. #11-120-100-101-00
18	Wentworth, Lauren	Transfer	Special Ed. Teacher	10 BA+15	\$64,385	Kennedy School	9/1/2017	6/30/2018	Transfer from Roosevelt School Acct. #11-213-100-101-00
19	Gonzalez, John	Transfer	Special Ed. Teacher	19 MA	\$89,390	Grant School	9/1/2017	6/30/2018	Transfer from Middle School Acct.#11-213-100-101-00
20	Goman, Robert	Approve	Assistant Principal	N/A	\$109,200	Grant School	7/1/2017	6/30/2018	Replacement for Richkus, Robert Plus \$1,525 DC Acct. #11-000-240-103-00
21	Gerstein, Rachael	Approve	Social Worker	1 MA	\$54,405	Child Study Team	9/1/2017	6/30/2018	Replacement for Somers, Amanda Acct. #11-000-219-104-00
22	Santone, Jaclene	Approve	Drafting & Design Technology Teacher	2 BA	\$52,255	High School	9/1/2017	6/30/2018	Replacement for Tenenbaum, Lisa Acct. #11-140-100-101-00
23	Corisdeo, Geoffrey	Approve	Special Ed. Teacher	2 MA+45	\$58,655	High School	9/1/2017	6/30/2018	Replacement for O'Brien, Jennifer Acct. #11-213-100-101-00
24	Haughwout, William	Approve	Music Teacher	8 BA	\$59,840	High School	9/1/2017	6/30/2018	Replacement for Dore, Ryan Acct.#11-140-100-101-00
25	Bastarova, Dana	Approve	Italian Teacher	2 MA+45	\$58,655	High School	9/1/2017	6/30/2018	Replacement for Drosos, Raquel Acct. #11-140-100-101-00
26	Ferina, Daniella	Approve	Elementary Teacher (2 <sup>nd</sup> )	7 BA	\$57,740	Franklin School	9/1/2017	6/30/2018	Replacement for Pelton, Rosemary Acct. #11-120-100-101-00

27	Schwarz, Elizabeth	Approve	Secretary	0 SEC B	\$36,950 (prorated)	Roos. Admin.	7/10/2017	6/30/2018	Replacement for Drake, Sheina Acct. #61-993-200-100-19
28	Helgesen, Donna	Approve	Secretary	0 SEC A	\$34,950	High School	7/1/2017	6/30/2018	Replacement for Williams, Rhonda Acct. #11-000-240-105-00
29	Cullen, Brian	Approve	P/T Summer Technician	N/A	\$12.00 per hr.	District	7/1/2017	8/31/2017	Approx. 21 hrs. per week Acct. #11-000-252-100-00
30	Malyska, Mary	Approve	Assistant Superintendent of Curriculum & Instruction	N/A	\$135,000	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-221-102-00, 11-000-223-102-00, 11-000-230-100-00 & 61-993-100-101-19
31	Damato, James	Approve	Business Administrator	N/A	\$538.00 per diem	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-251-100-00
32	Fried, Stephen	Approve	Assistant Business Administrator	N/A	\$80,616	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-251-100-00
33	Wiggins, Thomas	Approve	Supervisor of Buildings & Grounds	N/A	\$115,000	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-261-100-00
34	Estrada, Michael	Approve	Chief Technology Officer	N/A	\$97,000	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-252-100-00
35	Piesche, Barbara	Approve	District Accountant II	N/A	\$50,154	District	7/1/2017	6/30/2018	Plus \$5,000 for lunch applications Non-Tenured Acct. #11-000-251-100-00
36	Steele, Marlene	Approve	Transportation Supervisor	N/A	\$80,789	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-270-160-00
37	Okoszko, Joanne	Approve	Assistant Transportation Supervisor	N/A	\$50,056	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-270-160-00
38	Smith, Nancy	Approve	Administrative Secretary to Asst. Superintendent	N/A	\$60,505	District	7/1/2017	6/30/2018	Tenured Plus \$300 long. Acct. #11-000-221-105-00, 11-000-223-105-00, 11-000-230-100-00
39	Schroeder, Debbie	Approve	Administrative Secretary to B.A.	N/A	\$61,238	District	7/1/2017	6/30/2018	Tenured Plus \$2,400 long. Acct. #11-000-251-100-00
40	Cicenia, Amy	Approve	Administrative Secretary to B.A.	N/A	\$50,250	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-251-100-00
41	Tomore, Marianne	Approve	Human Resources Coordinator	N/A	\$65,000	District	7/1/2017	6/30/2018	Non-Tenured Acct. #11-000-251-100-00
42	Gaub, Helen	Approve	Database Manager	N/A	\$61,728	District	7/1/2017	6/30/2018	Plus \$300 long. Non-Tenured Acct. #11-000-252-100-00
43	Cullen, Glenn	Approve	Treasurer of School Monies	N/A	\$5,000	District	7/1/2017	6/30/2018	In accordance with N.J.S.A. 18A:17-31 Acct. #11-000-230-100-00
44	McGrath, Eileen	Approve	Home Instructor	N/A	\$41.00 per hr.	District	9/1/2017	6/30/2018	Acct. #11-150-100-101-18
45	Dente, Antoinette	Approve	Aide	Step 0	\$17.70 per hr.	(Before/After School) Latchkey	4/25/2017	6/30/2017	Pending sufficient enrollment Max of 25 hrs. per week Acct. #61-993-100-101-19
46	Altmore, Mary	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
47	Bannon, Mary	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
48	Brown, Gloria	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
49	Butrico, Jessica	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
50	Conway, Gerard	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00

51	Glen, Patricia	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
52	Hogan, Kaitlyn	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
53	Keane, Lauren	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
54	Kelly, Karen	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
55	Maglicano, Karen	Approve	Substitute Athletic Trainer	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
56	Maurice, Kathleen	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
57	McConville, June	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
58	Patzwa, Lynn	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
59	Pullen, Lynda	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
60	Ragin, Jacqueline	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
61	Rippon, Leslie	Approve	Substitute Athletic Trainer	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
62	Schenker, Rebecca	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
63	Tatum, Dwendolyn	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
64	Timmerman, Laura	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2017	6/30/2018	Acct. #11-000-213-104-00
65	Affinito, Shirley	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
66	Born, Kimberly	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
67	Dezmin, Susan	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
68	Figler, Charlene	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
69	Gorman, Evelyn	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
70	Larsen, Georgeann	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
71	Mackey, Donna	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
72	Matusz, Lucia	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
73	McCriskin, Dolores	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
74	Murano, Kathleen	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
75	Plate, Nicole	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
76	Skolnick, Caryn	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
77	Velazquez-Hendricks, Annette	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00



78	Wilson, Linda	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
79	Yourstone, Gail	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
80	Zultowski, Regina	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2017	6/30/2018	Acct. #11-000-240-105-00
81	Affinito, Shirley	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
82	Beale, Ethel	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
83	Born, Kimberly	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
84	Burke, Patricia	Approve	Substitute Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-000-262-107-00
85	Conroy, Karen	Approve	Substitute Paraprofessional/ Duty/Bus Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00, 11-000-262-107-00 & 11-000-270-107-00
86	Corrado, Susan	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
87	Cox, James	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
88	Crilley, Kathy	Approve	Substitute Bus Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-000-270-107-00
89	DeBiase, Eileen	Approve	Substitute Duty/ Bus Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-000-262-107-00 & 11-000-270-107-00
90	Dezmin, Susan	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
91	Faustini, Christine	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
92	Figler, Charlene	Approve	Substitute Bus Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-000-270-107-00
93	Fraga, Celsa	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
94	Gorman, Evelyn	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
95	Hodulik, Jacquelyn	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
96	Kloza, Cheryl	Approve	Substitute Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-000-262-107-00
97	Kulkarni, Jyoti	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
98	Larsen, Georgeann	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
99	Londono, Vanessa	Approve	Substitute Duty/ Bus Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-000-262-107-00 & 11-000-270-107-00
100	Mackey, Donna	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
101	Marciniak, Margaret	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
102	Martin, Steven	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
103	Matusz, Lucia	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
104	McConnell, Debra	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00

105	Murano, Kathleen	Approve	Substitute Bus Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-000-270-107-00
106	Nuber, GERALYN	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
107	Plate, Nicole	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
108	Sacco, Andrea	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
109	Santone, Lisa	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
110	Sayedda, Rukhsana	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
111	Skolnick, Caryn	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
112	Stallone, Carolyn	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
113	Stoynev, Petya	Approve	Substitute Paraprofessional/ Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00 & 11-000-262-107-00
114	Swai, Ziada	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
115	Toth, Joann	Approve	Substitute Duty Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-000-262-107-00
116	Velazquez-Hendricks, Annette	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00
117	Yourstone, Gail	Approve	Substitute Paraprofessional/ Duty/Bus Aide	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00, 11-000-262-107-00 & 11-000-270-107-00
118	Zultowski, Regina	Approve	Substitute Paraprofessional	N/A	\$9.25 per hr.	District	9/1/2017	6/30/2018	Acct. #11-213-100-106-00

#### **XI.D. Adjustments, Stipends, Degree Changes**

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
1	Wong, Cynthia	Approve	Presenter at PD Day	Step 6 BA	\$92.92	High School	9/1/2016	9/1/2016	Acct. #11-213-100-101-00
2	Schlem, Nyssa	Approve	Presenter at PD Day	Step 2 MA	\$45.75	Roosevelt School	1/13/2017	1/13/2017	Acct. #11-000-216-100-00
3	Schlem, Nyssa	Approve	Presenter at PD Day	Step 2 MA	\$45.75	Roosevelt School	2/17/2017	2/17/2017	Acct. #11-000-216-100-00
4	Butrico, Suzanne	Approve	Presenter at PD Day	Step 11 MA	\$84.92	Franklin School	3/20/2017	3/20/2017	Acct. #11-105-100-101-00
5	Early, Janice	Approve	Presenter at PD Day	Step 15 BA	\$93.71	Roosevelt School	3/20/2017	3/20/2017	Acct. #11-105-100-101-00
6	Schlem, Nyssa	Approve	Presenter at PD Day	Step 2 MA	\$45.75	Roosevelt School	3/20/2017	3/20/2017	Acct. #11-000-216-100-00
7	Wong, Cynthia	Approve	Presenter at PD Day	Step 6 BA	\$92.92	High School	3/20/2017	3/20/2017	Acct. #11-213-100-101-00
8	Butrico, Suzanne	Approve	Turnkey Instructor for Tools of the Mind Workshop	Step 11 MA	\$56.61	Franklin School	4/19/2017	4/19/2017	Acct. #11-105-100-101-00
9	Early, Janice	Approve	Turnkey Instructor for Tools of the Mind Workshop	Step 15 BA	\$62.47	Roosevelt School	4/19/2017	4/19/2017	Acct. #11-105-100-101-00
10	Butrico, Suzanne	Approve	Presenter at PD Day	Step 11 MA	\$84.92	Franklin School	5/12/2017	5/12/2017	Acct. #11-105-100-101-00
11	Early, Janice	Approve	Presenter at PD Day	Step 15 BA	\$93.71	Roosevelt School	5/12/2017	5/12/2017	Acct. #11-105-100-101-00
12	Schlem, Nyssa	Approve	Presenter at PD Day	Step 2 MA	\$45.75	Roosevelt School	5/12/2017	5/12/2017	Acct. #11-000-216-100-00

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
13	Schlem, Nyssa	Approve	Presenter at PD Day	Step 2 MA	\$366.00	Roosevelt School	6/15/2017	6/19/2017	Acct. #11-000-216-100-00
14	Piwowar, Catherine	Approve	Paraprofessional	Step 7	\$21.50	High School	5/12/2017	5/12/2017	PD day-Mandatory training after work day ended Acct. #11-213-100-106-00
15	Adams, Sophia	Approve	Mathematics Teacher	N/A	\$41.00	High School	5/10/2017	6/30/2017	Lesson Plans for employee on LOA Acct:#11-140-100-101-00
16	Correia, Paulo	Approve	Mathematics Teacher	N/A	\$41.00	High School	5/10/2017	6/30/2017	Lesson Plans for employee on LOA Acct.#11-140-100-101-00
17	Charney-Hulse, Michele	Approve	L.D.T.C.	N/A	\$82.00	Middle School	6/15/2017	6/15/2017	Payment for 2 hrs. to assist child at 8 <sup>th</sup> grade promotion Acct. #11-000-219-104-00
18	Ullom, Carol	Approve	Registered Nurse	Step 8 R.N.	\$48.40 per hr.	District	5/5/2017	6/30/2017	Coverage at other schools beyond normal work day-not to exceed 20 hrs. Acct. #11-000-213-104-00
19	Tercek, Suzanne	Approve	Paraprofessional	Step 7	\$21.50 per hour	Roosevelt School	05/16/2017	06/30/2017	Substitute for Ms. Dezmin who supports special needs students in chorus Acct.#11-212-100-106-00
20	Cianfrocca, Theresa	Approve	Paraprofessional	Step 7	\$43.00	Kennedy School	6/15/2017	6/15/2017	Training after work day ended Acct. #11-213-100-106-00
21	Pileggi, Teri	Approve	Secretary	8 SEC B	\$42.59 per hr.—not to exceed \$500	High School	06/02/2017	06/16/2017	Overtime for graduation related tasks after normal school day Acct.#11-000-240-105-00
22	Damato, James	Approve	Board Secretary	N/A	N/A	District	7/1/2017	6/30/2018	N/A
23	Damato, James	Approve	Qualified Purchasing Agent	N/A	N/A	District	7/1/2017	6/30/2018	N/A
24	Damato, James	Approve	Public Agency Compliance Officer (P.A.C.O.)	N/A	N/A	District	7/1/2017	6/30/2018	N/A
25	Damato, James	Approve	Custodian of School Records	N/A	N/A	District	7/1/2017	6/30/2018	N/A
26	Damato, James	Approve	Food Service Representative	N/A	N/A	District	7/1/2017	6/30/2018	N/A
27	Wiggins, Thomas	Approve	Asbestos Management Officer	N/A	N/A	District	7/1/2017	6/30/2018	N/A
28	Wiggins, Thomas	Approve	Air Quality Designee	N/A	N/A	District	7/1/2017	6/30/2018	N/A
29	Wiggins, Thomas	Approve	AHERA Coordinator	N/A	N/A	District	7/1/2017	6/30/2018	N/A
30	Damato, James	Approve	Special Ed.-Medicaid Initiative Co-Coordinator	N/A	N/A	District	7/1/2017	6/30/2018	N/A
31	Castronovo, Jacqueline	Approve	Special Ed.-Medicaid Initiative Co-Coordinator	N/A	N/A	District	7/14/2017	6/30/2018	N/A
32	Wiggins, Thomas	Approve	IPM Coordinator	N/A	N/A	District	7/1/2017	6/30/2018	N/A
33	Gallo, Elaine	Approve	504 Committee Coordinator	N/A	N/A	District	7/1/2017	6/30/2018	
34	Gallo, Elaine	Approve	Anti-Bullying Coordinator	N/A	N/A	District	7/1/2017	6/30/2018	
35	Malyska, Mary	Approve	Affirmative Action Officer for Equity in Educational Programs	N/A	N/A	District	7/1/2017	6/30/2018	N/A
36	Damato, James	Approve	Affirmative Action Officer for Equity in Employment Practices	N/A	N/A	District	7/1/2017	6/30/2018	N/A
37	Castronovo, Jacqueline	Approve	Affirmative Action Team Representative	N/A	N/A	District	7/14/2017	6/30/2018	N/A

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
38	Grier-Dupiche, Tamekia	Approve	Affirmative Action Team Representative	N/A	N/A	High School	7/1/2017	6/30/2018	N/A
39	Vroom, Roger	Approve	Affirmative Action Team Representative	N/A	N/A	Middle School	7/1/2017	6/30/2018	N/A
40	Sarullo, Patrick	Approve	Affirmative Action Team Representative	N/A	N/A	Grant School	7/1/2017	6/30/2018	N/A
41	Errico, Ralph	Approve	Affirmative Action Team Representative	N/A	N/A	Franklin School	7/1/2017	6/30/2018	N/A
42	Hajduk, Kevin	Approve	Affirmative Action Team Representative	N/A	N/A	Kennedy School	7/1/2017	6/30/2018	N/A
43	Whalen, Leo	Approve	Affirmative Action Team Representative	N/A	N/A	Riley School	7/1/2017	6/30/2018	N/A
44	Diehl, Robert	Approve	Affirmative Action Team Representative	N/A	N/A	Roosevelt School	7/1/2017	6/30/2018	N/A
45	Bauman, Myliissa	Approve	Guidance Counselor	Not to exceed15 hrs.	\$41.00 per hr.	High School	7/1/2017	8/31/2017	Summer Guidance Acct. #11-000-218-104-00
46	Hapstak, Erica	Approve	Guidance Counselor	Not to exceed15 hrs.	\$41.00 per hr.	High School	7/1/2017	8/31/2017	Summer Guidance Acct. #11-000-218-104-00
47	Giannakis, Jaime	Approve	Guidance Counselor	Not to exceed15 hrs.	\$41.00 per hr.	High School	7/1/2017	8/31/2017	Summer Guidance Acct. #11-000-218-104-00
48	Reilly, Kathleen	Approve	Guidance Counselor	Not to exceed15 hrs.	\$41.00 per hr.	High School	7/1/2017	8/31/2017	Summer Guidance Acct. #11-000-218-104-00
49	deMello, Denise	Approve	Guidance Counselor	Not to exceed 15 hrs.	\$41.00 per hr.	Middle School	7/1/2017	8/31/2017	Summer Guidance Acct. #11-000-218-104-00
50	Mikaelian, Robyn	Approve	Guidance Counselor	Not to exceed 15 hrs.	\$41.00 per hr.	Middle School	7/1/2017	8/31/2017	Summer Guidance Acct. #11-000-218-104-00
51	Wu, Rowena	Approve	Guidance Counselor	Not to exceed 10 hrs.	\$41.00 per hr.	Grant School	7/1/2017	8/31/2017	Summer Guidance Acct. #11-000-218-104-00
52	Gallagher, Amy	Approve	Psychologist	N/A	\$41.00 per hr.	Child Study Team	7/1/2017	8/31/2017	Summer evaluations Acct. #11-000-219-104-00
53	Wendel, Carol	Approve	Psychologist	N/A	\$41.00 per hr.	Child Study Team	7/1/2017	8/31/2017	Summer evaluations Acct. #11-000-219-104-00
54	Charney-Hulse, Michele	Approve	LDTC	N/A	\$41.00 per hr.	Child Study Team	7/1/2017	8/31/2017	Summer evaluations Acct. #11-000-219-104-00
55	DeCamp, Ardis	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	High School	6/20/2017	8/31/2017	To finalize year-end paperwork Acct. #11-000-213-104-00
56	Cosenza, Janet	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Middle School	6/20/2017	8/31/2017	To finalize year-end paperwork Acct. #11-000-213-104-00
57	Loza, Lorraine	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Grant School	6/20/2017	8/31/2017	To finalize year-end paperwork Acct. #11-000-213-104-00
58	TBD	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Franklin School	6/20/2017	8/31/2017	To finalize year-end paperwork Acct. #11-000-213-104-00
59	Lapp, Sheryl	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Kennedy School	6/20/2017	8/31/2017	To finalize year-end paperwork Acct. #11-000-213-104-00
60	Frees, Joanne	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Riley School	6/20/2017	8/31/2017	To finalize year-end paperwork Acct. #11-000-213-104-00
61	DeAndrea, Margaret	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Roosevelt School	6/20/2017	8/31/2017	To finalize year-end paperwork Acct. #11-000-213-104-00
62	Ullom, Carol	Approve	Nurse	Not to exceed 75 hours	\$41.00 per hour	High/ Middle Schools	7/1/2017	8/31/2017	To review sports physicals Acct. #11-000-213-104-00
63	Knarr, David	Approve	Calculus Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	Max. of 30 hrs. Acct.#11-000-221-110-17

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
64	Adams, Sophia	Approve	Pre-Calculus (All levels) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	Max. of 30 hrs. Acct.#11-000-221-110-17
65	Green, Cameron	Approve	Senior Math Applications Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	Max. of 30 hrs. Acct.#11-000-221-110-17
66	Briskin, Justin	Approve	Algebra 3/ Trigonometry Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	Max. of 30 hrs. Acct.#11-000-221-110-17
67	Greco, John	Approve	Algebra 2 (All levels) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	Max. of 30 hrs. Acct.#11-000-221-110-17
68	Ortiz, Enrique	Approve	Geometry (All levels) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
69	Wiener, Stephen	Approve	Geometry (All levels) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
70	Decker, Taryn	Approve	Algebra 1 (All levels) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	Max. of 30 hrs. Acct.#11-000-221-110-17
71	Kousoulis, Anna	Approve	8 <sup>th</sup> Grade Math (Pre-Algebra) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
72	Gianfrancesco, Ashley	Approve	8 <sup>th</sup> Grade Math (Pre-Algebra) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
73	Smorra, Tracey	Approve	6 <sup>th</sup> Grade Math (All levels) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
74	Basile, Megan	Approve	6 <sup>th</sup> Grade Math (All levels) Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
75	Mazzacco, Elizabeth	Approve	5 <sup>th</sup> Grade Math Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
76	Flasser, Julie	Approve	5 <sup>th</sup> Grade Math Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
77	Toth, Kathy	Approve	5 <sup>th</sup> Grade Math Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
78	Rodger, Mary	Approve	Kindergarten Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
79	Luck, Teresa	Approve	Kindergarten Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
80	Jewkes, Kristina	Approve	Kindergarten Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
81	Rodger, Mary	Approve	1 <sup>st</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
82	Luck, Teresa	Approve	1 <sup>st</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
83	Jewkes, Kristina	Approve	1 <sup>st</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
84	Rodger, Mary	Approve	2 <sup>nd</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
85	Luck, Teresa	Approve	2 <sup>nd</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
86	Jewkes, Kristina	Approve	2 <sup>nd</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
87	Rodger, Mary	Approve	3 <sup>rd</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
88	Luck, Teresa	Approve	3 <sup>rd</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
89	Jewkes, Kristina	Approve	3 <sup>rd</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
90	Rodger, Mary	Approve	4 <sup>th</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
91	Luck, Teresa	Approve	4 <sup>th</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
92	Jewkes, Kristina	Approve	4 <sup>th</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. to be shared Acct.#11-000-221-110-17
93	Toth, Kathy	Approve	5 <sup>th</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
94	Flasser, Julie	Approve	5 <sup>th</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
95	Mazzaco, Elizabeth	Approve	5 <sup>th</sup> Grade Science Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
96	Benton, Kathleen	Approve	Waksman Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
97	Green, Angela	Approve	Nutrition Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. Acct.#11-000-221-110-17
98	Inzani, John	Approve	Basic Drafting/ CAD Technology Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
99	Kanaley, Elyse	Approve	Basic Drafting/ CAD Technology Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
100	Inzani, John	Approve	Metalworking Technology 1 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
101	Inzani, John	Approve	Basic Wood Technology Curriculum Writing	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
102	Piazza, Erin	Approve	Graphic Arts 1 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
103	Kanaley, Elyse	Approve	Graphic Arts 1 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
104	Piazza, Erin	Approve	Graphic Arts 2 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
105	Kanaley, Elyse	Approve	Graphic Arts 2 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
106	Piazza, Erin	Approve	Graphic Arts Technology Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
107	Cassio, Christopher	Approve	Broadcasting Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
108	Kanaley, Elyse	Approve	8 <sup>th</sup> Grade Graphic Design/CAD Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8hrs. Acct.#11-000-221-110-17
109	Primmer, Peter	Approve	8 <sup>th</sup> Grade Woodshop Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8hrs. Acct.#11-000-221-110-17
110	Green, Angela	Approve	Culinary Arts Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
111	Samuels, Scott	Approve	K-2 Grade Art Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	18 hrs. Acct.#11-000-221-110-17
112	Samuels, Scott	Approve	3-4 Grade Art Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct.#11-000-221-110-17
113	Samuels, Scott	Approve	5 <sup>th</sup> Grade Art Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8 hrs. Acct.#11-000-221-110-17
114	Samuels, Scott	Approve	6 <sup>th</sup> Grade Art Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8 hrs. Acct.#11-000-221-110-17
115	Phillips, Stephen	Approve	7 <sup>th</sup> Grade Art Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8 hrs. Acct.#11-000-221-110-17
116	Phillips, Stephen	Approve	8 <sup>th</sup> Grade Art Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8 hrs. Acct.#11-000-221-110-17
117	Phillips, Stephen	Approve	Art Exploration Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
118	Phillips, Stephen	Approve	Painting and Drawing Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
119	Samels, Scott	Approve	Painting and Drawing Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
120	McLaughlin, Allison	Approve	Advanced Studio Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
121	Guerrero, Francisco	Approve	K-2 Grade Spanish Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	18 hrs. Acct.#11-000-221-110-17
122	Guerrero, Francisco	Approve	3-4 Grade Spanish Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct.#11-000-221-110-17
123	Arriola, Lizbet	Approve	5 <sup>th</sup> Grade Spanish Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8 hrs. Acct.#11-000-221-110-17
124	Arriola, Lizbet	Approve	6 <sup>th</sup> Grade Spanish Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8 hrs. Acct.#11-000-221-110-17
125	Arriola, Lizbet	Approve	7 <sup>th</sup> Grade Spanish Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8 hrs. Acct.#11-000-221-110-17
126	Arriola, Lizbet	Approve	8 <sup>th</sup> Grade Spanish Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	8 hrs. Acct.#11-000-221-110-17
127	Perero, Leonardo	Approve	Spanish for Heritage Speakers 1 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
128	Perero, Leonardo	Approve	Spanish for Heritage Speakers 2 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
129	Barton, Jacquelyn	Approve	Spanish 1 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
130	Danella, Stephanie	Approve	Spanish 1 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
131	Danella, Stephanie	Approve	Spanish 2 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
132	Vandermark, Marla	Approve	Spanish 3 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
133	Perero, Leonardo	Approve	Spanish 4/4 Honors Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
134	Sosna, Laura	Approve	French 1 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
135	Sosna, Laura	Approve	French 2 Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
136	Pecora, Alissa	Approve	Creative Writing/ Advanced Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. Acct.#11-000-221-110-17
137	Briskin, Christina	Approve	Theatre Arts/ Advanced Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
138	Fuschetto, Toniann	Approve	Genocide Studies Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
139	Nydam, Susan	Approve	Sociology Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct.#11-000-221-110-17
140	Foscolo, John	Approve	Government and Law Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
141	Holt, Bryan	Approve	Government and Law Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
142	Shah, Miten	Approve	International Relations Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	15 hrs. Acct.#11-000-221-110-17
143	Haggerty, Melody	Approve	7 <sup>th</sup> Grade Social Studies Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
144	Gleichenhaus, Scott	Approve	7 <sup>th</sup> Grade Social Studies Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. to be shared Acct.#11-000-221-110-17
145	Gaspari, Frank	Approve	K-4 & 9-12 P.E./ Health Curriculum Writer	N/A	\$41.00 per hr.	High School	7/1/2017	8/31/2017	88 hrs. to be shared Acct. #11-000-221-110-17

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
146	Curcio, Dana	Approve	K-4 & 9-12 P.E./ Health Curriculum Writer	N/A	\$41.00 per hr.	High School or Roos. Admin.	7/1/2017	8/31/2017	88 hrs. to be shared Acct. #11-000-221-110-17
147	Zurka, Tammy	Approve	K-4 & 9-12 P.E./ Health Curriculum Writer	N/A	\$41.00 per hr.	High School or Roos. Admin.	7/1/2017	8/31/2017	88 hrs. to be shared Acct. #11-000-221-110-17
148	Cutietta, Maria	Approve	K-4 & 9-12 P.E./ Health Curriculum Writer	N/A	\$41.00 per hr.	High School or Roos. Admin.	7/1/2017	8/31/2017	88 hrs. to be shared Acct. #11-000-221-110-17
149	Buccino, Elena	Approve	5-6 P.E./Health Curriculum Writer	N/A	\$41.00 per hr.	High School or Roos. Admin.	7/1/2017	8/31/2017	24 hrs. to be shared Acct. #11-000-221-110-17
150	Barnett, Maureen	Approve	5-6 P.E./Health Curriculum Writer	N/A	\$41.00 per hr.	High School or Roos. Admin.	7/1/2017	8/31/2017	24 hrs. to be shared Acct. #11-000-221-110-17
151	Battista, Michael	Approve	7-8 P.E./Health Curriculum Writer	N/A	\$41.00 per hr.	High School or Roos. Admin.	7/1/2017	8/31/2017	24 hrs. to be shared Acct. #11-000-221-110-17
152	Hamilton, William	Approve	7-8 P.E./Health Curriculum Writer	N/A	\$41.00 per hr.	High School or Roos. Admin.	7/1/2017	8/31/2017	24 hrs. to be shared Acct. #11-000-221-110-17
153	Parisi, Glenn	Approve	K-4 General Music Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct. #11-000-221-110-17
154	Baldwin, Tobie	Approve	5-6 General Music Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	16 hrs. Acct. #11-000-221-110-17
155	Stasio, Joan	Approve	4-6 Concert Band Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	18 hrs. to be split Acct. #11-000-221-110-17
156	Veiss, Andrew	Approve	4-6 Concert Band Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	18 hrs. to be split Acct. #11-000-221-110-17
157	Veiss, Andrew	Approve	7-8 Concert Band Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct. #11-000-221-110-17
158	Parisi, Glenn	Approve	3-4 Chorus Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct. #11-000-221-110-17
159	Stasio, Joan	Approve	5-6 Chorus Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct. #11-000-221-110-17
160	Kregler, Donna	Approve	7-8 Chorus Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct. #11-000-221-110-17
161	Kregler, Donna	Approve	9-12 Chorus Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct. #11-000-221-110-17
162	LiVecchi, Sarah	Approve	3-4 Orchestra Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct. #11-000-221-110-17
163	LiVecchi, Sarah	Approve	5-6 Orchestra Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct. #11-000-221-110-17
164	LiVecchi, Sarah	Approve	7-8 Orchestra Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	12 hrs. Acct. #11-000-221-110-17
165	Lee, Diane	Approve	9-12 Orchestra Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct. #11-000-221-110-17
166	Lee, Diane	Approve	9-12 Guitar Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct. #11-000-221-110-17
167	Kregler, Donna	Approve	9-12 Music Theory Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct. #11-000-221-110-17
168	Kregler, Donna	Approve	9-12 Music Experience Curriculum Writer	N/A	\$41.00 per hr.	Roos. Admin.	7/1/2017	8/31/2017	30 hrs. Acct. #11-000-221-110-17
169	Lillis, Nicole	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
170	Lillis, Brittany	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
171	Hearne-Pascale, Heather	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
172	Giakas, Beth	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
173	Wong, Cynthia	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High School Acct. #11-212-100-101-18



Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
174	Wells, Amie	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High School Acct. #11-212-100-101-18
175	Wilson, Lara	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High School Acct. #11-212-100-101-18
176	Pietrucha, Jamie	Approve	Preschool Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
177	DesRanleau, Lisa	Approve	Preschool Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
178	Hyun, Sue	Approve	Preschool Teacher	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
179	Deffler, Marie	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
181	Palmer, Dayna	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
182	Bickunas, Juliann	Approve	K-12 Paraprofessional	Step 3	\$19.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
183	Romano, Michelle	Approve	K-12 Paraprofessional	Step 5	\$19.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
184	Negron, Dawn	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
185	Staynings, Mary	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
186	Cianfrocca, Theresa	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
187	McConville, Gina	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
188	Gianfrancesco, Ashley	Approve	K-12 Paraprofessional	Step 1	\$18.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High School Acct. #11-212-100-101-18
189	Figler, Charlene	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High School Acct. #11-212-100-101-18
190	Tercek, Suzanne	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High School Acct. #11-212-100-101-18
191	Hartmann, Tracey	Approve	K-12 Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High School Acct. #11-212-100-101-18
192	Savoca, Debra	Approve	Preschool Paraprofessional	Step 3	\$19.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
193	Riccardi, Donna	Approve	Preschool Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
194	Pintauro, MaryAnn	Approve	Preschool Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
195	Miller, Debbie	Approve	Preschool Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
196	Gluchowski, Jennifer	Approve	Preschool Paraprofessional	Step 7	\$21.50 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
197	DeAndrea, Margaret	Approve	Nurse	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
198	DeCamp, Ardis	Approve	Nurse	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High School Acct. #11-212-100-101-18

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
199	Lawrence, Tracy	Approve	Speech Therapist	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High/Roosevelt Schools Acct. #11-212-100-101-18
200	Schlem, Nyssa	Approve	Behavior Specialist	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	7/31/2017	4 hrs. per day High/Roosevelt Schools Acct. #11-212-100-101-18
201	Kellett, Ashley	Approve	Psychologist	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	8/31/2017	4 hrs. per day High/Roosevelt Schools Acct. #11-212-100-101-18
202	Gerstein, Rachael	Approve	Social Worker	N/A	\$41.00 per hr.	Extended School Year	7/3/2017	8/31/2017	4 hrs. per day High/Roosevelt Schools Acct. #11-212-100-101-18
203	Capizola, Gina	Approve	Wilson Reading	N/A	\$41.00 per hr.	High School	7/3/2017	7/31/2017	4 hrs. per day Acct. #11-212-100-101-18
204	Dinizo-Ruhl, Donna	Approve	Wilson Reading	N/A	\$41.00 per hr.	Roosevelt School	7/3/2017	7/31/2017	4 hrs. per day Acct. #11-212-100-101-18
205	Holtz, Anne	Approve	Wilson Reading	N/A	\$41.00 per hr.	High School	7/3/2017	7/31/2017	4 hrs. per day Acct. #11-212-100-101-18
206	Green, Veronica	Approve	Bus Driver	Step 4 – 4.5 hrs. per day	\$25.72 per hr.	Extended School Year	7/3/2017	7/31/2017	34 days Acct. #11-000-270-161-00
207	Steinbraker, Michael	Approve	Bus Driver	Step 3 – 6 hrs. per day	\$24.69 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-160-00 & 11-000-270-161-00
208	Steinbraker, Michael	Approve	Bus Driver	Step 3 – 4 hrs. per day	\$24.69 per hr.	Extended School Year	7/3/2017	7/31/2017	19 days Acct. #11-000-270-160-00 & 11-000-270-161-00
209	Battle-Rosario, Angelica	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-160-00
210	Mantilla, Carlos	Approve	Bus Driver	Step 3 – 5.5 hrs. per day	\$24.69 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-160-00 & 11-000-270-161-00
211	Piekarski, Edward	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-161-00
212	Ayala, Jose	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-160-00 & 11-000-270-161-00
213	Rochford, Eldwin	Approve	Bus Driver	Step 2 – 5.5 hrs. per day	\$22.54 per hr.	Extended School Year	7/3/2017	7/31/2017	29 days Acct. #11-000-270-160-00 & 11-000-270-161-00
214	Rochford, Eldwin	Approve	Bus Driver	Step 2 – 3 hrs. per day	\$22.54 per hr.	Extended School Year	7/3/2017	7/31/2017	5 days Acct. #11-000-270-160-00 & 11-000-270-161-00
215	Lang, Ephran	Approve	Bus Driver	Step 2 – 4 hrs. per day	\$22.54 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-160-00
216	Roseo, Lisa	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-161-00
217	Myers, Wallisa	Approve	Bus Driver	Step 1 – 5.5 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-160-00
218	Rosario, Luisa	Approve	Bus Driver	Step 3 – 4 hrs. per day	\$24.69 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-160-00 & 11-000-270-161-00
219	Rosario, Luisa	Approve	Bus Driver	Step 3 – 2 hrs. per day	\$24.69 per hr.	Extended School Year	7/3/2017	7/31/2017	4 days Acct. #11-000-270-160-00 & 11-000-270-161-00
220	Rozin, Guy	Approve	Bus Driver	Step 1 – 5.5 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-160-00 & 11-000-270-161-00
221	Santacruz, Stella	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-160-00
222	Santacruz, Stella	Approve	Bus Driver	Step 1 – 1.5 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	16 days Acct. #11-000-270-160-00
223	Miller, Gregory	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-160-00
224	Salerno, April	Approve	Substitute Bus Driver	Step 4	\$25.72 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-161-00
225	Wall, Dean	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-161-00
226	Chu, Ben	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-162-00

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
227	Mogil, Mark	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-160-00
228	Dabrio, Lawrence	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-161-00
229	Jimenez, Johaira	Approve	Substitute Bus Driver	Step 2	\$22.54 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-160-00
230	Miller, Vincent	Approve	Substitute Bus Driver	Step 3	\$24.69 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-160-00
231	Sosa, Nathalie	Approve	Substitute Bus Driver	Step 1	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-161-00
232	Selim, Ninette	Approve	Substitute Bus Driver	Step 1	\$20.89 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-160-00 & 11-000-270-161-00
233	Rochford, Melodie	Approve	Substitute Bus Driver	N/A	\$13.37 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-160-00
234	Loiacono, Melissa	Approve	Bus Aide	Step 1 – 4.5 hrs. per day	\$17.50 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-107-00
235	Vakerich, Anna	Approve	Bus Aide	Step 7 – 3 hrs. per day	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-107-00
236	Olah, Jennifer	Approve	Bus Aide	Step 5 – 4.5 hrs. per day	\$18.50 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-107-00
237	Mowrey, Charlotte	Approve	Bus Aide	Step 5 – 3 hrs. per day	\$18.50 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-107-00
238	Figler, Charlene	Approve	Bus Aide	Step 7 – 2.5 hrs. per day	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-107-00
239	Crilley, Kathy	Approve	Bus Aide	Step 7 – 4.5 hrs. per day	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-107-00
240	Dorey, Cathy	Approve	Bus Aide	Step 7 – 4.5 hrs. per day	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	29 days Acct. #11-000-270-107-00
241	Dorey, Cathy	Approve	Bus Aide	Step 7 – 2 hrs. per day	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	5 days Acct. #11-000-270-107-00
242	Dudak, Pamela	Approve	Bus Aide	Step 3 – 3 hrs. per day	\$19.50 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-107-00
243	Loiacono, Susan	Approve	Bus Aide	Step 7 – 3 hrs. per day	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	30 days Acct. #11-000-270-107-00
244	Panzarella, Margaret	Approve	Bus Aide	Step 7 – 3 hrs. per day	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	20 days Acct. #11-000-270-107-00
245	Cooper, Natalie	Approve	Substitute Bus Aide	Step 7	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-107-00
246	Kyle, Elizabeth	Approve	Substitute Bus Aide	Step 5	\$18.50 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-107-00
247	Hughes, Jamie	Approve	Substitute Bus Aide	Step 7	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-107-00
248	Freitas, Kim	Approve	Substitute Bus Aide	Step 1	\$17.50 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-107-00
249	Wachauf, Laura	Approve	Substitute Bus Aide	Step 7	\$20.50 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-107-00
250	Rochford, Melodie	Approve	Substitute Bus Aide	N/A	\$9.25 per hr.	Extended School Year	7/3/2017	7/31/2017	As-needed basis only Acct. #11-000-270-107-00
251	Benton, Kathleen	Approve	6 <sup>th</sup> Period-Science	8 BA+15	\$6,551.05	High School	9/1/2017	6/30/2018	3 Days Per Week Acct.#11-140-100-101-25
252	Panek, Brian	Approve	6 <sup>th</sup> Period-Science	19 MA+45	\$10,012.55	High School	9/1/2017	6/30/2018	3 Days Per Week Acct.#11-140-100-101-25
253	Green, Angela	Approve	6 <sup>th</sup> Period-Science	19 BA	\$9,356.37	High School	9/1/2017	6/30/2018	3 Days Per Week Acct.#11-140-100-101-25
254	Lehman, Monika	Approve	6 <sup>th</sup> Period-Science	19 BA	\$9,356.37	High School	9/1/2017	6/30/2018	3 Days Per Week Acct.#11-140-100-101-25
255	Perry, Joseph	Approve	6 <sup>th</sup> Period-Science	8 MA+15	\$6,835.93	High School	9/1/2017	6/30/2018	3 Days Per Week Acct.#11-140-100-101-25
256	Porzio, Patricia	Approve	6 <sup>th</sup> Period-Science	15 BA	\$5,372.42	High School	9/1/2017	6/30/2018	3 Days Per Week Acct.#11-140-100-101-25
257	Bastarova, Dana	Approve	6 <sup>th</sup> Period-Italian	5 BA	\$9,856.08	High School	9/1/2017	6/30/2018	5 Days Per Week Acct.#11-140-100-101-25

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
258	Landy, David	Approve	6 <sup>th</sup> Period-Special Education	19 MA	\$16,090.20	High School	9/1/2017	6/30/2018	5 Days Per Week Acct.#11-140-100-101-25
259	Uniacke, Vicky	Approve	6 <sup>th</sup> Period-Teen Pep	9 BA	\$11,107.80	High School	9/1/2017	6/30/2018	5 Days Per Week Acct.#11-140-100-101-25
260	Zurka, Tammy	Approve	6 <sup>th</sup> Period-Teen Pep	17 MA	\$14,988.24	High School	9/1/2017	6/30/2018	5 Days Per Week Acct.#11-140-100-101-25
261	Veiss, Andrew	Approve	Music Team Leader	19 MA+15	\$4,976.95	District	9/1/2017	6/30/2018	Acct. #11-130-100-101-00
262	Haughwout, William	Approve	Band Director	Step 3	\$8,085	High School	7/1/2017	6/30/2018	Acct.#11-401-100-100-00
263	Aiello, Alyssa	Approve	Band Assistant	Step 2	\$3,759.00	High School	7/1/2017	6/30/2018	Acct. #11-401-100-100-00
264	Meerovich, Amy	Approve	Color Guard Advisor	Step 1	\$3,241.00	High School	7/1/2017	6/30/2018	Acct. #11-401-100-100-00
265	Martini, Kelly	Approve	Company Front Choreographer	Step 1	\$964.00	High School	7/1/2017	6/30/2018	Acct. #11-401-100-100-00
266	Goszewski, Matthew	Approve	Robotics Co- Advisor	Step 1	\$2,000.00	High School	7/1/2017	6/30/2018	Acct. #11-401-100-100-00
267	Santone, Jaclene	Approve	Robotics Co- Advisor	Step 1	\$4,000.00	High School	7/1/2017	6/30/2018	Acct. #11-401-100-100-00
268	Boykin, Jarred	Approve	Asst. Boys' Soccer Coach	Step 1	\$4,320.00	High School	8/9/2017	12/4/2017	Acct.# 11-402-100-100-22
269	Han, Jae	Approve	Volunteer – Boys' Soccer	N/A	N/A	High School	8/9/2017	12/4/2017	N/A
270	Pietrucha, Jamie	Approve	Asst. Girls' Soccer Coach	Step 1	\$4,320.00	High School	8/9/2017	12/4/2017	Acct.# 11-402-100-100-22
271	Phillips, Stephen	Approve	Volunteer – Boys' Cross Country	N/A	N/A	High School	8/9/2017	12/4/2017	N/A
272	Haus, Lauren	Approve	Volunteer – Field Hockey	N/A	N/A	High School	8/9/2017	12/4/2017	N/A
273	Boykin, Jarred	Approve	Co-Asst. Girls' Basketball Coach	Step1	\$2,311.50	High School	11/13/2017	3/23/2018	(½ of \$4623.00) Acct.#11-402-100-100-22
274	Mahon, Jillian	Approve	Co-Asst. Girls' Basketball Coach	Step1	\$2,311.50	High School	11/13/2017	3/23/2018	(½ of \$4623.00) Acct.#11-402-100-100-22
275	Pietrucha, Jamie	Approve	Asst. Swimming Coach	Step 1	\$4,188.00	High School	11/13/2017	3/23/2018	Acct.# 11-402-100-100-22
276	O'Brien, Shannon	Approve	Volunteer - Girls' Basketball	N/A	N/A	High School	11/13/2017	3/23/2018	N/A
277	Fish, Chris	Approve	Head Boys' Track Coach	Step 6	\$8,129.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
278	Holt, Bryan	Approve	Asst. Boys' Track Coach	Step 5	\$6,173.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
279	Connell, Matthew	Approve	Asst. Boys' Track Coach	Step 7	\$6,650.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
280	Guida, Anthony	Approve	Head Baseball Coach	Step 6	\$8,129.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
281	Battista, Mike	Approve	Asst. Baseball Coach	Step 4	\$5,946.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
282	Benak, Mark	Approve	Asst. Baseball Coach	Step 2	\$5,017.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
283	Wieczorek, Steven	Approve	Asst. Baseball Coach	Step 2	\$5,017.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
284	Ruiz, Carlos	Approve	Volunteer - Baseball	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
285	Hansen, Dan	Approve	Volunteer - Baseball	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
286	Pellegrino, Vincent	Approve	Volunteer - Baseball	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
287	Foscolo, John	Approve	Head Girls' Track Coach	Step 3	\$7,269.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
288	Whitney, Kelly	Approve	Asst. Girls' Track Coach	Step 2	\$5,017.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
289	Rosa, Dave	Approve	Asst. Girls' Track Coach	Step 7	\$6,650.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
290	Panzarella, Donald	Approve	Head Softball Coach	Step 7	\$8,439.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
291	Panzarella, Nick	Approve	Asst. Softball Coach	Step 4	\$5,946.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
292	Blondo, Joseph	Approve	Asst. Softball Coach	Step 7	\$6,650.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
293	Hughes, Cheryl	Approve	Volunteer - Softball	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
294	Cuntalla, Nancy	Approve	Volunteer - Softball	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
295	Decker, Cody	Approve	Volunteer - Softball	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
296	Han, Jae	Approve	Head Golf Coach	Step 3	\$6,571.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
297	Gaspari, Frank	Approve	Volunteer - Golf	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
298	Zurka, Tammy	Approve	Head Lacrosse Coach	Step 7	\$8,439.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
299	Spolarich, Karl	Approve	Asst. Lacrosse Coach	Step 7	\$6,650.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
300	Pittenger, Emily	Approve	Volunteer - Lacrosse	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
301	Hogan, George	Approve	Volunteer - Lacrosse	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
302	Peotter, Nicole	Approve	Volunteer - Lacrosse	N/A	N/A	High School	3/2/2018	6/15/2018	N/A
303	Curcio, Dana	Approve	Head Boys' Tennis Coach	Step 3	\$6,571.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
304	Jakubik, Michael	Approve	Weight Trainer	Step 1	\$4,053.00	High School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
305	Szaro, Joseph	Approve	Head Baseball Coach	Step OG	\$6,173.00	Middle School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
306	Oller, Alyson	Approve	Head Softball Coach	Step 1	\$4,056.00	Middle School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
307	Johnston, Steven	Approve	Head Track Coach	Step 3	\$4,886.00	Middle School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
308	Mahon, Jillian	Approve	Asst. Track Coach	Step 1	\$3,358.00	Middle School	3/2/2018	6/15/2018	Acct.# 11-402-100-100-22
309	Giroux, Edmund	Approve	Athletic Trainer	N/A	\$5,000	High School	8/1/2017	6/30/2018	For any additional time worked outside of Article XII.E. of Teachers' Agreement. Acct. #11-402-100-100-00
310	Dezmin, Susan	Approve	High Energy Exercise	N/A	\$40.00 per hr.	Adult & Continuing Ed.	7/1/2017	6/30/2018	Acct. #64-602-100-101-19
311	Katric Golf Services, LLC	Approve	Golf Lessons	N/A	A.S. will retain 20% of tuition generated	Adult & Continuing Ed.	7/1/2017	6/30/2018	Acct. #64-602-100-101-19
305	O'Shea, Nancy	Approve	Volleyball	N/A	\$22.00 per hr.	Adult & Continuing Ed.	7/1/2017	6/30/2018	Tuesdays Acct. #64-602-100-101-19
306	DeNicola, Charles	Approve	Tennis	N/A	A.S. will retain 50% of tuition generated	Adult & Continuing Ed.	7/1/2017	6/30/2018	Adults & Children Acct. #64-602-100-101-19
307	Fech, Ralph	Approve	S.A.T. Preparation (Math)	N/A	\$200.00 per student	Adult & Continuing Ed.	7/1/2017	6/30/2018	Acct. #64-602-100-101-19
308	Pascucci, Patricia	Approve	S.A.T. Preparation (English)	N/A	\$200.00 per student	Adult & Continuing Ed.	7/1/2017	6/30/2018	Acct. #64-602-100-101-19
309	Rizk, Thomas	Approve	Supervisor	N/A	\$5,000 stipend	Adult & Continuing Ed.	9/1/2017	6/30/2018	Monday through Thursday Acct. #64-602-100-101-19

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
310	Garced, Michelle	Approve	Ballroom Dancing	N/A	\$400.00 or 60% of tuition generated (whichever is greater)	Adult & Continuing Ed.	9/1/2017	6/30/2018	Beginner & Intermediate Acct. #64-602-100-101-19
311	Farrell, David	Approve	Country Line Dancing	N/A	\$40.00 per hr.	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
312	Dhillon, Ahmed	Approve	Stop Smoking Clinic	N/A	\$25.00 per student	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
313	Galitzer, Barry	Approve	Tai-Chi	N/A	\$25.00 per hr.	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
314	Peraza, Jesus	Approve	Conversation Spanish	N/A	\$30.00 per hr.	Adult & Continuing Ed.	9/1/2017	6/30/2018	Beginner Acct. #64-602-100-101-19
315	Peraza, Jesus	Approve	E.S.L.	N/A	\$32.00 per hr.	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
316	Velazquez- Hendricks, Annette	Approve	Yoga	N/A	\$35.00 per hr.	Adult & Continuing Ed.	9/1/2017	6/30/2018	Mondays Acct. #64-602-100-101-19
317	Velazquez- Hendricks, Annette	Approve	E.S.L.	N/A	\$32.00 per hr.	Adult & Continuing Ed.	9/1/2017	6/30/2018	Intermediate Acct. #64-602-100-101-19
318	Moretti, Guy	Approve	Home Buyer's & Seller's Seminar, Careers in Real Estate Seminar, Building Wealth in Real Estate Seminar	N/A	Gratis	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
319	Bischoff, Csilla	Approve	Various Health Seminars	N/A	\$20.00 per student	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
320	Cook, James	Approve	Certification for NJ Track & Field Official	N/A	Gratis	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
321	Chemidlin, Matthew	Approve	How to Start Your Investment Program	N/A	Gratis	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
322	Valli, Darraugh	Approve	Women & Investing Seminar	N/A	Gratis	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
323	Cavanagh, Ken	Approve	Introduction to Digital Photography	N/A	A.S. will retain 50% of tuition generated	Adult & Continuing Ed.	9/1/2017	6/30/2018	Plus \$10.00 per full paying students over 7 full paying students Acct. #64-602-100-101-19
324	Kanitra, Thomas	Approve	Oil Painting	N/A	\$22.00 per hr.	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
325	Roche, John	Approve	CPR First Aid	N/A	\$10.00 per student	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
326	Klausner, Rachel	Approve	E.S.L.	N/A	\$25.00 per hr.	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
327	Porello, Toni	Approve	Yoga	N/A	A.S. will retain 50% of tuition generated	Adult & Continuing Ed.	7/1/2017	6/30/2018	Acct. #64-602-100-101-19
328	Tullo, Heather	Approve	Volleyball	N/A	\$22.00 per hr.	Adult & Continuing Ed.	7/1/2017	6/30/2018	Thursdays Acct. #64-602-100-101-19
329	Rivera, Lisa	Approve	Balanced Life Workshop	N/A	\$99.00 per student	Adult & Continuing Ed.	9/1/2017	6/30/2018	Acct. #64-602-100-101-19
330	Dalrymple, Colleen	Approve	Director of Special Services	N/A	\$10,314	District	N/A	N/A	Vacation Day Payout Acct.#11-000-240-103-00
331	Errico, Alyssa	Approve	Student Teacher – Grand Canyon U.	N/A	N/A	Kennedy School	9/5/2017	12/22/2017	Cooperating Teacher – Wells, Amie

\*NOTE: All salaries, longevity, stipends & hourly rates for NJEA members or the Small Van Drivers' Association and non-affiliated staff are subject to change upon settlement of the agreement for the 2017/18 school year.

**XI.F Approval of All Staff Members of the Teacher’s Unit and All Staff Members of the Aide’s Unit to Substitute in the Extended School Year Program**

RESOLVED, that the South Plainfield Board of Education approve all staff members of the teacher’s unit, in accordance with their certifications, at \$41.00 per hour, and all staff members of the aide’s unit, at the individual aide’s contractual hourly rate, to substitute in the Extended School Year program, effective July 3, 2017 through August 31, 2017.

Regular Public Meeting  
June 21, 2017

**XI.G Approval of All Staff Members of the Teacher’s Unit to Evaluate Students and/or Participate in CST Meetings During the Summer**

RESOLVED, that the South Plainfield Board of Education approve all staff members of the teacher’s unit, in accordance with their certifications, to evaluate students and/or participate in CST meetings on a per case basis during the summer, at \$41.00 per hour, effective July 1, 2017 through August 31, 2018.

**XI.H. Offers of Employment**

RESOLVED, that the South Plainfield Board of Education grant approval for the Chief School Administrator to make offers of employment to individuals prior to the next Board meeting.

MOTION:

SECOND:

VOTE:

XII. FINANCE

1. Approval to Appropriate Funds to the Capital Reserve Account

Approve the appropriation of a sum not to exceed \$2,000,000 to the Capital Reserve Account.

2. Approval to Appropriate Fund to the Maintenance Reserve Account

Approve the appropriation of a sum not to exceed \$1,000,000 to the Maintenance Reserve Account.

3. Bidding Service – Educational Services Commission of New Jersey Co-Op for the 2017/2018 School Year

Approve continuing the joint purchasing agreement with the Educational Services Commission of New Jersey to facilitate Bidding Services through Educational Data Services for the fee of \$9,720.00 for the 2017/2018 school year.

4. Educational Data Services – Cooperative Skilled Trades Compliance Services & Ancillary Bids

Approve participation in the Cooperative Skilled Trades, Compliance Services and Ancillary bids for the period of April 1, 2017 through March 31, 2018 at the fee of \$1990.00.

5. Educational Data – Right to Know Services

Approve Educational Data Services, Inc. continuing the Right to Know Service Agreement for the 2017/2018 school year at a fee of \$5,500.00.

6. Approve Agreement with BioRidge Pharma, LLC to Supply EpiPens and EpiPens Jr.

Approve the agreement with BioRidge Pharma, LLC to supply the South Plainfield School District with free and discounted prices for EpiPens and EpiPen Jrs. for the 2017/2018 school year.

7. Approval of Non-Public School Technology Initiative Purchase Order for Al-Minhaal Academy

Approve the non-public School Technology Initiative Program purchase order submitted by the Educational Services Commission of New Jersey for Al-Minhaal Academy in accordance with Tab XII.7



8. Approval of Withdrawals, Placements, and Tuition Adjustments of Special Education Students for the 2016-2017 School Year

Approve the withdrawals/placements/tuition changes for the following special education students for the 2016-2017 school year:

- a. Withdrawal of one special education student from Hunterdon Preparatory School for the 2016-2017 school year. Last day of attendance was May 18, 2017. Tuition cost of \$45,774.00 (pro-rated) was approved on the March 15, 2017 agenda. State ID No.: 1966281443

9. Resolution in Support of Garfield Park Academy's Practice of Not Charging Families for Meals Provided – 2017/2018 School Year

Be it resolved that, the South Plainfield Board of Education does not require the Garfield Park Academy to apply for and receive funding from the Child Nutrition Program (CNP) for the 2017/2018 school year; and

Be it further resolved that the South Plainfield Board of Education does not require the Garfield Park Academy to charge students for reduced and/or paid meals for the 2017/2018 school year.

10. Approval to Dissolve Inactive Bank Account – Class of 2007

Approve the dissolution of the inactive account for the Class of 2007, which has a zero balance, from the High School Student Activity Fund.

11. Dissolution of Fall Transportation Jointure – 2016/2017

Approve the dissolution of the following Fall Transportation Jointure for the 2016/2017 school year:

<u>School</u>	<u>Rte. #</u>	<u>District</u>	<u>No. of Days</u>	<u>Adjusted Route Cost</u>
DLC	DLC-AM	Dunellen	65	\$7,945.00

12. Approval of Transportation Jointure for 2016/2017 – South Plainfield is Host

Approve the 2016/2017 Transportation Jointure with Highland Park with South Plainfield as host district:

<u>School</u>	<u>Rte. #</u>	<u>Joiner</u>	<u>Total Cost</u>
Collier	7447	Highland Park	\$479.88

13. Approval for Renewal of Contract with Horizon Blue Cross/Blue Shield of NJ to Provide, Medical, Prescription and Dental Insurance for the 2017/2018 School Year

Approve the Contract with Horizon Blue Cross/Blue Shield of NJ to provide medical, prescription and dental insurance for the period of July 1, 2017 through June 30, 2018 at the following monthly rates:

<u>Medical Plans</u>	<b>\$10.00 co-pay</b>	<b>Administrators</b>
	<u>Direct Access Plan</u>	<u>My Way HRA</u>
Single	\$ 808.21	\$ 598.08
Employee & Children	\$ 1,391.28	\$ 1,029.55
Employee & Spouse	\$ 1,974.74	\$ 1,461.30
Family	\$ 2,288.89	\$ 1,693.78

<u>Prescription Plans</u>	<u>Direct Access Plan</u>	<u>My Way HRA</u>
Single	\$ 284.59	\$ 213.43
Employee & Children	\$ 501.74	\$ 376.31
Employee & Spouse	\$ 712.15	\$ 534.12
Family	\$ 825.46	\$ 619.11

Retirees over 65 with Medical & RX: (Retirees are responsible for premium)

	<u>Medical</u>	<u>RX</u>
Single	\$ 421.61	\$340.91
2-Party	\$1,069.57	\$926.65

Retirees with RX only: (Retirees are responsible for premium)

Single	\$ 340.91
Retiree & Child	\$ 654.39
Retiree & Spouse	\$ 926.65
Family	\$1,074.05

Dependent to Age 31- Direct Access Plan

Single Medical	\$491.41
Single RX	\$173.03

**Dental Plans**

	<u>Option &amp; PPO Plans</u>	<u>Horizon Choice</u>	<u>Total Care</u>
Single	\$ 40.54	\$18.57	\$ 39.69
2-Party & Parent/Child(ren)	\$ 69.58	\$ 35.35	\$ 68.11
Family	\$117.39	\$ 59.76	\$114.91

13. Approval for Renewal of Contract with Horizon Blue Cross/Blue Shield of NJ to Provide, Medical, Prescription and Dental Insurance for the 2017/2018 School Year (continued)

Paraprofessionals & Duty and Bus Aides

	<u>Option Plan</u>	<u>Horizon Choice</u>
Single	\$ 19.99	\$ 13.58
2-Party & Parent/Child(ren)	\$ 37.21	\$ 25.93
Family	\$ 54.16	\$ 43.69

14. Bid #05-17 – Maintenance, Custodial and Grounds Operations and Management Services

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.), advertised for sealed bids for Bid #05-17 – Maintenance, Custodial and Grounds Operations on May 31, 2017; and

WHEREAS, the South Plainfield has chosen to cancel the pending receipt of bids and negotiate an extension of the contract pursuant to N.J.S.A. 18A:18A-42(0) as a one year contract extension; and

WHEREAS, the services by Temco are being performed in an effective and efficient manner, this contract price increase is 3% and is equivalent to the change in the Index Rate for the twelve (12) months preceding, and the terms of the contract remain substantially the same; and

WHEREAS, this approval and the form of contract are subject to review and approval by Board Counsel, prior to the signing thereof.

15. Award RFP #07-17 – Appointment of Broker of Record for Property-Liability Insurance

Award RFP #07-17 – Appointment of Broker of Record for Property-Liability Insurance to Lee Nestel, C-Biz Centric Insurance for all property, liability and workers' compensation matters for the 2017/2018 school year, in accordance with their proposal as submitted.

16. Award RFP #08-17 – Appointment of Broker of Record for Health Services

Award RFP #08-17 – Appointment of Broker of Record for Health Services to \_\_\_\_\_ for the 2017/2018, in accordance with their proposal as submitted.

17. Award RFP #09-17 – Appointment of Architect of Record

Award RFP #09-17 – Appointment of Architect of Record to \_\_\_\_\_ for the 2017/2018 school year, in accordance with their proposal as submitted.

18. Award RFP #11-17 – Appointment of Environmental Engineer – 2017/2018

Award RFP #11-17 – Appointment of Environmental Engineer to Omega Environmental Services, Inc. for the 2017/2018 school year, in accordance with their proposal as submitted.

19. Award RFP #12-17 - Appointment of Medical Inspector – 2017/2018

Award RFP #12-17 – Appointment of Medical Inspector for the 2017/2018 school year to Jilma Patricia DiCarlo, M.D. for the sum of \$38,000.00, in accordance with the proposal submitted.

20. Award RFP #13-17 – Occupational Therapy for the 2017/2018 School Year

Award RFP #13-17 – Occupational Therapy Services for the 2017/2018 school year to the following vendors in accordance with their submitted proposals:

Therapeutic Enthusiasm  
Tiny Tots Therapy

21. Award Bid #14-17 – Surplus Items Auction

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.), advertised for sealed bids for Bid #14-17 – Surplus Items Auction on May 24, 2017; and

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Business Office in the Roosevelt Administration Building, 125 Jackson Avenue on June 6, 2017. A total of two bids were received.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education and upon recommendation of the Superintendent of Schools that the bid be awarded as follows:

Jennifer Gaster, 117 Daniel Street, South Plainfield, NJ 07080:

One 30 Drawer Library Card Catalog for the sum of \$80.00

Devino Used Trucks and Parts, 190 Doremus Avenue, Newark, NJ 07105:

One Z Master Mower with 62” side discharge Z286E, Unit #46 for the sum of \$53.00

One Snapper Midmount Zero TurnMower – ZMT2500KH for the sum of \$53.00

One Kubota 1185 Tractor, Serial #L185-53873 (no property tag) for the sum of \$789.00

One Law-Boy 8245 – 8HP Snow Blower, Green, Property Tag #005630 for the sum of \$57.00

22. Award RFP #15-17 – Physical Therapy for the 2017/2018 School Year

Award RFP #15-17 – Physical Therapy Services for the 2017/2018 school year to the following vendors, in accordance with their submitted proposals:

Children’s Therapy Source  
Tiny Tots Therapy

23. Award RFP #16-17 – Substitute Teacher Staffing for the 2017/2018 School Year

Award RFP #16-17 – Substitute Teacher Staffing for the 2017/2018 School Year to Source 4 Teachers in accordance with their proposal submitted at the following rates. This approval and the form of contract are subject to review and approval by Board Counsel, prior to the signing thereof.

Teacher – Certified Substitute	\$119.61
Teacher with County Sub Certificate	\$112.97
Long Term Substitute	\$159.48

24. Award Bid #17-17 – 25 Passenger Bus

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18A:18A-1, et seq., publicly advertised and solicited for sealed bids for the purchase of one (1) twenty-five passenger school bus; and

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Office of the Business Administrator on June 6, 2017; and

WHEREAS, the two lowest bidders were as follows: Wolfington Body Company, Mount Holly, NJ, in the amount of \$65,451.00 and Alliance, in the amount of \$65,634.00; and

WHEREAS, the bid specifications included, among other things, specific warranty, loaner vehicle and delivery requirements, among other things; and

WHEREAS, the bid submitted by Wolfington failed to conform to these requirements and, specifically, contained limited warranties and placed conditions on bus delivery and the availability of loaner vehicles;

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Education hereby deems Wolfington Body Company, Inc. to be a non-responsible bidder in accordance with N.J.S.A. 18A:18A-2(t), and accordingly, rejects the bid received from Wolfington; and be it further

RESOLVED, that the contract for the purchase of the referenced bus be awarded to Alliance, as the next lowest responsive and responsible bidder, in accordance with the terms set forth in the specifications and bid response, in the total amount of \$65,634.00.

25. Award Re-Bid #18-17 – Kitchen Equipment

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.), advertised for sealed bids for Re-Bid #18-17 – Kitchen Equipment on June 6, 2017; and

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Business Office in the Roosevelt Administration Building, 125 Jackson Avenue on June 16, 2017. A total of one (1) bid was received.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education and upon recommendation of the Superintendent of Schools that the bid be awarded to Edward Don & Company, 84 Stemmers Lane, Westampton, NJ 08060 for the sum of \$83,052.78.

26. Award Re-Bid #19-17 – Vehicle Maintenance and Repair

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.), advertised for sealed bids for Re- Bid #19-17 – Vehicle Maintenance and Repair on June 6, 2017

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Business Office in the Roosevelt Administration Building, 125 Jackson Avenue on June 16, 2017. A total of one (1) bid was received.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education and upon recommendation of the Superintendent of Schools that the **unit price** bid be awarded to Biar, Inc, 33 Jersey Avenue, Metuchen, NJ 08840 for the sum of \$87,000.00, as follows:

Labor rate \$24.00 per hour x 1,000 hours (approx. only)	\$24,000.
10% Discount on Parts/Materials x \$70,000 (approx.. only)	\$63,000

27. Award Bid #20-17 – 52 Passenger Bus

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.), advertised for sealed bids for Bid #20-17 – 52 Passenger Bus on May 18, 2017; and

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Business Office in the Roosevelt Administration Building, 125 Jackson Avenue on June 6, 2017. A total of one (1) bid was received.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education and upon recommendation of the Superintendent of Schools that the bid be awarded to Robert H. Hoover & Sons, Inc. for the sum of \$97,040.00.

28. Approval of Line Item Transfers – 2016/2017

RESOLVED, that the Board of Education approve the line item transfers for April 2017 shown in Tab XII.28

29. Permission to Apply for the ESEA-ESSA 2017/2018 Application

Approval to apply for the ESEA-ESSA 2017/2018 Application of the Electronic Web-Enabled Grant System (EWEG), which includes the entitlement amounts for Title I, II, III, IIII Immigrant and IV.

**(RESOLUTION XII. 30 - CARRIED TO JULY MEETING)**

30. Receipt of Secretary's and Treasurer's Reports

RESOLVED, that the Board of Education approve the receipt of the Secretary's and Treasurer's Reports as of May 2017, and acknowledge the following certification of the Board Secretary:

Pursuant to N.J.A.C. 6A:23-2-11(c)4, the Board Secretary certifies that after review of the Board Secretary's and Treasurer's monthly financial reports in the minutes of the Board each month that no major account or fund has been over expended in violation of N.J.A.C. 6A:23-2.11(b).

=====	=====
James Damato, Board Secretary	Date

31. Approval of Bill Lists

Approve payment of bills and claims that have been certified by the Board Secretary and filed in the Business Office. The following is a list of payments being approved:

<u>Checks</u>	<u>Payroll Number</u>	<u>Amount</u>
Payroll	371	\$ 1,599,549.23
Payroll	372	\$ 1,610,376.47

<u>Checks</u>	<u>Check Numbers</u>	<u>Amount</u>
Hand Checks		
Preschool	600280	\$ 601.00
Latchkey	610415 - 610421	\$ 5,838.29
Trips		
Adult Education	640573 - 640580	\$ 3,792.50
Trust and Agency	6270 - 6312	\$ 184,391.57
FICA	880591 - 880592	\$ 190,114.26
Unemployment	820213	\$ 4,643.32
Cafeteria	620165 - 620167	\$ 124,041.23
 Machine Checks	 081919 - 082241	 \$ 2,097,424.34

32. Approval of Professional Development Expenditures

RESOLVED, upon recommendation of the Superintendent of Schools that the Board of Education approve the following expenditures (registration, mileage, and conference fees), substitutes, and trips, which are compliant with State payment guidelines, employee job responsibilities and critical to the needs of the school district.

	<u>Name of Workshop</u>	<u>Dates</u>	<u>Amount</u>	<u>Person Attending</u>
1.	Genesis User Group	6/7/17	\$39.30 mileage reimbursement 11-000-223-580-11	Helen Gaub
2.	NJSmart Ed Analyzer	5/24/17	\$7.40 mileage reimbursement 11-000-223-580-11	Helen Gaub
3.	NGSS Summer Institute for Grades K-5	7/24-28/17	\$300.00 11-000-223-580-11	Mary Beth Basedow
4.	Leading for Quality – NJSACC	8/8-10/17	\$120.00 61-993-100-500-19	Leslie Martinez
5.	Leading for Quality - NJSACC	8/8-10/17	\$120.00 61-993-100-500-19	Stacy George-Mingo
6.	Systems 3000 Client Training	5/17/17	\$24.94 mileage 11-000-223-580-11	Theresa Tempe
7.	CMI Cecilyn Miller Institute	5/24-25/17	\$200.00 11-000-223-580-11 (omitted from May Agenda in error)	Rhonda Greene



8.	NYCTO Council	5/19/17	\$115.00 11-000-223-580-11 Previously approved in May cost adjusted	Michael Estrada
9..	LinkIt Training	7/19-20/17	\$200.00 registration \$38.96 mileage/fees 20-270-200-500-11	Robert Redmon
10 .	Project Lead The Way Training @Bucknell University	7/24/17-8/04/17	\$2400.00 Registration \$80.00 Mileage 11-000-223-580-11	Matthew Goszevski
11 .	Literacy Workshop – Different Ways to Assess Students as Readers and Writers	3/30/17	\$29.00 mileage 11-000-223-580-11 Omitted from April Agenda	Eli Freund

33 2017/2018 Anticipated Contracts to be Renewed, Awarded, or to Expire during the School Year – PL 2015 – Chapter 47

Pursuant to PL 2015, Chapter 47, the South Plainfield Board of Education intends to renew, award, or permit to expire the following contracts previously awarded by the board of education. These contracts are, have been, and will continue to be in full compliance with all state and federal statutes and regulations; in particular, New Jersey Title 18A:18, et. seq. NJAC Chapter 23, and Federal Procurement Regulations 2CFR Part 200.317 et seq. Tab XII.33

34. Approval of List of Check to Void for the 2016/2017 School Year

Grant approval to void the checks listed in Tab XII.34 for the 2016/2017 school year.

35 Board Member Conference Travel

Approve the following travel expenditures, which are compliant with State payment guidelines, employee job responsibilities and critical to the needs of the school district pursuant to Bylaw #0147, for Board Members, the Superintendent of Schools, and the Business Administrator to attend the NJSBA/NJASA/NJASBO Annual Exhibition & Workshop, October 23–26, 2017. (Acct. #11.000.230.585.12)

Regular Public Meeting  
June 21, 2017

Name	Title	Workshop	Dates	Components	Not to Exceed Amounts
<b>Group Registration</b>	Board Members Superintendent; Asst. Supt.; Bus. Admin.	NJSBA 2017 Workshop	10/23-10/26/17	NJSBA Workshop Registration	\$1,400.00
Kim Anesh	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$160.00 \$ 45.00 <u>\$ 68.00</u> \$766.00
Deborah Boyle	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$160.00 \$ 45.00 <u>\$ 68.00</u> \$766.00
Tom Cassio	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$160.00 \$ 45.00 <u>\$ 68.00</u> \$766.00
Doug Chapman	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$160.00 \$ 45.00 <u>\$ 68.00</u> \$766.00
John Farinella	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$160.00 \$ 45.00 <u>\$ 68.00</u> \$766.00
Jim Giannakis	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$160.00 \$ 45.00 <u>\$ 68.00</u> 766.00
Sharon Miller	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$224.00 \$ 45.00 <u>\$ 68.00</u> \$766.00
Chere Glover	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$224.00 \$ 45.00 <u>\$ 68.00</u> \$766.00
Bill Seesselberg	Board Member	NJSBA 2017 Workshop	10/23-10/26/17	Hotel Meals Transp., etc.	\$429.00 \$224.00 \$ 45.00

				Mileage	\$ 68.00 \$766.00
Noreen Lishak	Superintendent	NJSBA 2017 Workshop	10/23- 10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$224.00 \$ 45.00 \$ 68.00 \$766.00
Mary Malyska	Assistant Superintendent	NJSBA 2017 Workshop	10/23- 10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$224.00 \$ 45.00 \$ 68.00 \$766.00
James Damato	Business Administrator	NJSBA 2017 Workshop	10/23- 10/26/17	Hotel Meals Transp., etc. Mileage	\$429.00 \$224.00 \$ 45.00 \$ 68.00 \$766.00
Thomas Wiggins	Supervisor of Buildings & Grounds	NJSBA 2017 Workshop	10/23- 10/26-17	Hotel Meals Transp., etc. Mileage	\$429.00 \$224.00 \$ 45.00 \$ 68.00 \$766.00

Per attorney opinion, each Board Member is, in essence, voting on the other Board Members' expenses and abstaining on his/her own expenses.

36. Approval of Settlement Agreement and General Release in the Matter of OAL Docket No. 00543-17 – Agency Reference Number 2017-25476

WHEREAS, the Board is a Respondent in a special education due process action before the Office of Administrative Law, bearing OAL Docket Number 00543-17 and Agency Reference Number 2017-25476; and

WHEREAS, the parties wish to amicably resolve the action pursuant to the terms presented to the Board in the Agreement without the necessity of further proceedings;

NOW THEREFORE BE IT RESOLVED that the Board of Education approves the Settlement Agreement and Release in accordance with the terms and conditions contained therein

37. Tuition Reimbursement

Approve tuition reimbursement for the following staff members pending receipt of all paperwork:

Administrators

Stephen Fried	\$2,000.00
Eli Freund	\$1,410.00
Anu Garrison	\$1,000.00
Kevin Hajduk	\$4,134.00
Mary Malyska	\$2,067.00
Roger Vroom	\$2,300.00

Teachers

Janine Kupcho	\$2,115.00
Lisa Silkowski	\$1,186.60
Aura Salazar	\$1,650.00
Jillian Tortora	\$1,954.65

38. Approval of Special Education Student Extended School Year Placements

Approve the 2017 Extended School Year special education student out-of-district placements shown in Tab XII.38

39. Approval for Related Services Providers – 2017/2018

Approve the related services provider appointments shown in Tab XII.39 for special education students for the 2017/2018 school year. (July 1, 2017 through June 30, 2018)

40. Approval of Property-Liability Insurance Costs for 2017/2018

Approve the Property-Liability Insurance costs from CBIZ-Centric Insurance for the 2017/2018 school year as follows:

Errors & Omissions	\$106,413.00
Property	\$118,698.00
Electronic Data Processing	\$ 7,119.00
Auto (Liability)	\$ 71,105.00
Auto (Physical Damage)	\$ 6,929.00
Equipment Breakdown	\$ 6,968.00
General Liability	\$ 61,061.00
Workers' Compensation	\$147,978.00
Crime	\$ 3,530.00
Bonds	\$ 1,751.00
Student Accident	\$ 77,871.00
Supplemental Indemnity	\$ 9,909.00
Federal Flood – NFIP	<u>\$ 13,483.75</u>
 Total	 \$632,815.75

41. Approval of Submission of the FY18 IDEA Consolidated Preschool and Basic Grant Award Application

Approve the submission of the FY18 Consolidated Preschool and Basic Grant Awards Application.

42. RESOLUTION OF THE BOARD OF EDUCATION OF THE BOROUGH OF SOUTH PLAINFIELD IN THE COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE SALE OF TEMPORARY NOTES TO FINANCE A PORTION OF THE COSTS OF THE PROJECT IN ANTICIPATION OF THE ISSUANCE OF BONDS AND AUTHORIZING THE REIMBURSEMENT OF COSTS FROM THE PROCEEDS THEREOF

**WHEREAS**, The Board of Education of the Borough of South Plainfield in the County of Middlesex, New Jersey (the "Board" when referring to the governing body and the "School District" when referring to the territorial boundaries governed thereby) approved the submission of a proposal (the "Proposal") to the voters of the School District which authorized the Board to undertake various school improvements (the "Project") and expend on the Project an amount not to exceed \$28,094,000, which cost would be funded with school bonds of the School District in an amount not to exceed \$28,094,000; and

**WHEREAS**, on March 28, 2017, at a special School District election, the Proposal was approved by the affirmative vote of a majority of the legal voters present and voting; and

**WHEREAS**, as of the date hereof, the Board has determined that it is necessary and desirable to authorize temporary notes (the "Notes") in the amount of not to exceed \$4,000,000 to temporarily finance project costs in anticipation of the issuance of bonds; and

**WHEREAS**, the Board desires to preserve its right to treat an allocation of proceeds of the Notes to the reimbursement of Project costs paid prior to the issuance of the Notes as an expenditure for such Project costs to be reimbursed for purposes of Sections 103 and 141 through 150, inclusive, of the Internal Revenue Code of 1986, as amended.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE BOROUGH OF SOUTH PLAINFIELD IN THE COUNTY OF MIDDLESEX, NEW JERSEY THAT:**

1. The Notes are hereby authorized and shall be issued in a principal amount not exceeding \$4,000,000, pursuant to and within the limitations proscribed by Title 18A, Education, of the Revised Statutes of New Jersey (the "Education Law"), to interim finance a portion of the project costs in anticipation of the issuance of bonds.

2. All Notes issued hereunder shall be in the principal amount, shall bear interest at such rate or rates and be in such form and shall mature at such times as may be determined by the Interim Business Administrator/Board Secretary, provided that no Note shall mature later than one (1) year from its date. The Interim Business Administrator/Board Secretary shall determine all matters in connection with the Notes, and the signature of the Board President or Board Vice President upon the Notes shall be conclusive evidence as to all such determinations. All Notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 18A:24-3. The Interim Business Administrator/Board Secretary is hereby authorized to sell part or all of the Notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dated dates to the date of delivery thereof. The Interim Business Administrator/Board Secretary is directed

to report in writing to the Board at the meeting next succeeding the date when any sale or delivery of the Notes is made. Such report must include a description of the principal amount, interest rate, purchase price, maturity date and name of the purchaser of the Notes so sold.

3. The Board hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the Notes, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Notes.

4. The Board reasonably expects to reimburse its expenditure of Project costs paid prior to the issuance of the Notes with proceeds of the Notes. This resolution is intended to be and hereby is a declaration of the Board's official intent to reimburse the expenditure of Project costs paid prior to the issuance of the Notes with the proceeds of the Notes, in accordance with Treasury Regulations §150-2. The maximum principal amount of the Notes expected to be issued to finance the Project is \$4,000,000. The Project costs to be reimbursed with the proceeds of the Notes will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Code. The proceeds of the Notes used to reimburse the Board for Project costs, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of the Notes or another issue of debt obligations of the Board, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than the Notes is paid, or (ii) the date the Project is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than 3 years after the expenditure is paid.

5. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

43. 2017/2018 Agreement for Continuing Disclosure Agent Services and the Appointment as Independent Registered Municipal Advisor

THIS AGREEMENT, made and entered into on this 21<sup>st</sup> day of June, 2017 (“Agreement”) by and between the South Plainfield Borough School District, 125 Jackson Avenue, South Plainfield, NJ 07080-3509 (hereinafter referred to as the “issuer”), and Phoenix Advisors, LLC, 4 West Park Street, Bordentown, NJ 08505 (“Phoenix Advisors”).

WITNESSETH:

WHEREAS, the Issuer has heretofore agreed through the execution of Continuing Disclosure Agreement (“CDAs”) in connection with one or more bond issuances to provide certain financial and other information and notices, within specified timeframes, in a manner prescribed by the regulators of the underwriter that purchased said bond issues; and

WHEREAS, but for the execution of the CDAs, the underwriter of such bonds would be prohibited from purchasing the bonds of the Issuer; and

WHEREAS, in order to ascertain its compliance with various CDAs executed in conjunction with the issuance of bonds, the Issuer must identify the requirements stipulated in those various CDAs and compare those requirements with its filings and correct any deficiencies; and

WHEREAS, rules and regulations promulgated by the Securities & Exchange Commission (“SEC”) restrict the provision of advice concerning the issuance of municipal debt to those that are appropriately registered with the SEC; and

WHEREAS, it is beneficial to retain the assistance of appropriately registered experts in the field of municipal bond finance, with knowledge and experience in these matters, to assist in assuring compliance with CDAs and to stand ready to provide advice as needed with the issuance of municipal debt as Independent Registered Municipal Advisor; and

WHEREAS, Phoenix Advisors provides such Continuing Disclosure services and is an independent registered municipal advisor under the SEC regulations and has heretofore been appointed by the Issuer to provide the same until the expiration of this Agreement, as defined in Section 3 herein; and

WHEREAS, the parties desire to set forth herein the terms and conditions under which Phoenix Advisors will provide such services to the Issuer.

NOW, THEREFORE, THE PARTIES HERETO IN CONSIDERATION OF MUTUAL COVENANTS HEREIN CONTAINED AND OTHER GOOD AND VALUABLE CONSIDERATION, EACH INTENDING TO BE LEGALLY BOUND, HEREBY AGREE AS FOLLOWS:

43. 2017/2018 Agreement for Continuing Disclosure Agent Services and the Appointment as Independent Registered Municipal Advisor (continued)

Section 1. Phoenix Advisors, exercising its duty of care, will perform, inter alia, the tasks described in the Scope of Services summarized in Exhibit 1 and, if further requested, in Exhibit II attached hereto. Tax XII.43

Section 2. The Issuer will compensate Phoenix Advisors for services provided in accordance with this agreement, as more particularly set forth below:

**Continuing Disclosure Agent Service:**

\$850 – All-inclusive fee

**Independent Registered Municipal Advisor**

There is **no separate fee** charged by Phoenix Advisors for being designed as your Independent Registered municipal Advisor (IRMA). As your IRMA, we will be available to answer general questions concerning outstanding debt issues, market conditions, preliminarily review financing proposals, or prepare preliminary project analyses.

A separate addendum to this Agreement will be provided for your acknowledgement, if you choose to have Phoenix Advisors involved in a debt issuance or to undertake and in-depth evaluation of a proposal or project, perform a consultant service, or assist with rating agency surveillance. Our goal is to be available to you and to add value when you need our expertise.

Section 3. This Agreement, as to Continuing Disclosure Agent services and Municipal Advisor services, is subject to annual renewal.

Section 4. This Agreement may be terminated by the Issuer or Phoenix Advisors, upon giving thirty (30) days prior written notice.

Section 5. This Agreement shall be construed in accordance with and governed by the laws of the State of New Jersey.

In Witness Whereof, the Issuer and Phoenix Advisors have caused this Agreement to be duly executed by their authorized representatives as of the day and year first above written.



44. Approve Amendment to Sodexo School Services Contract – 2017/2018

Approval to amend the contract approved on May 17, 2017 to permit Sodexo School Services to provide catering services to outside entities. The net proceeds of these services shall be paid to the South Plainfield Board of Education and Sodexo shall report, at least quarterly, the results of such operation.

45. Approval of Special Education Student Out-of-District Placements for the 2017/2018 School Year

Approve the special education student out-of-district placements for the 2017/2018 school year in accordance with Tab XII.45

46. Approval of Renewal Proposal with Frontline Education to Provide IEP Direct Software Products, Services, and Support

Approve the renewal proposal with Frontline Education to provide the IEP Direct software products, services, and support for the Special Education data base including the IEP and 504 Programs from July 2017 through June 2018 in the amount of \$15,207.60.

47. Approval to Open New Bank Account for Bond Proceeds

Approve the opening of a separate bank account with Investors Bank named “South Plainfield Board of Education 2017 Bond Referendum Account”. Authorized signatories to be the Business Administrator/Board Secretary and Superintendent.

DISCUSSION:

RESOLVED, upon recommendation of the Superintendent of Schools that the Board of Education approve the foregoing resolutions.

MOTION:

SECOND:

VOTE:

XIII. BUILDINGS AND GROUNDS

XIV. PUBLIC COMMENTS

XV. BOARD MEMBER COMMENTS

XVI. EXECUTIVE SESSION

RESOLVED, pursuant to the Open Public Meetings Act (N.J.S.A. 47:1A-1, *et. seq.*) that the Board meets in closed session at this time to discuss confidential matters pertaining to: (select one or more)

1. a matter rendered confidential by federal or state law
2. a matter in which release of information would impair the right to receive government funds

3. material the disclosure of which constitutes an unwarranted invasion of individual privacy
4. a collective bargaining agreement and/or negotiations related to it
5. a matter involving the purchase, lease, or acquisition of real property with public funds
6. protection of public safety and property and/or investigations of possible violations or violations of law
7. pending or anticipated litigation or contract negotiation and/or matters of attorney-client privilege
8. specific prospective or current employees unless all who could be adversely affected request an open session.
9. deliberation after a public hearing that could result in a civil penalty or other loss

BE IT FURTHER RESOLVED that the matters discussed in closed session shall be made public as soon as the need for confidentiality no longer exists.

MOTION:

SECOND:

VOTE:

XVII. ADJOURNMENT