

SOUTH PLAINFIELD PUBLIC SCHOOLS
125 Jackson Avenue
South Plainfield, NJ 07080
Telephone: 908-754-4620

Regular Public Meeting –Wednesday, June 19, 2019 – 6:30 p.m.
South Plainfield High School
200 Lake Street
South Plainfield, NJ 07080

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.

I. CALL TO ORDER

Mr. Chapman called the meeting to order at 6:00 p.m.

II. SALUTE TO FLAG

III. ROLL CALL- Alex Benanti
Business Administrator/Board Secretary

Present: Mr. Both, Mrs. Boyle, Mr. Farinella, Mr. Giannakis, Mrs. Miller,
Mr. Pennisi, Mrs. Wolak, Mr. Chapman

Absent: Mr. Cassio

Also Present: Dr. Noreen Lishak, Superintendent; Ms. Mary Malyska, Assistant
Superintendent; Mr. Alex Benanti, Business Administrator/Board
Secretary; Mr. Joseph Roselle, Legal Council

IV. BOARD PRESIDENT

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 3, 2019.

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

- | | | |
|----|--------------------------------|--------------|
| a. | Committee of the Whole Meeting | May 1, 2019 |
| b. | Executive Session | May 1, 2019 |
| c. | Regular Public Meeting | May 15, 2019 |
| d. | Special Business Meeting | May 30, 2019 |

DISCUSSION:

Mrs. Boyle asked for the minutes of May 30, 2019 to be administratively removed so that page four can be reviewed and amended.

Item d. was administratively removed. The following vote is for items a through c.

MOTION: Mr. Giannakis SECOND: Mrs. Miller VOTE: 8-0

VIII SUPERINTENDENT'S REPORT

1. Presentation of Certificates of Appreciation to Retirees

High School
Kathleen Wargacki

Riley/Kennedy Schools
Gail Hasbrouck-Merlo

Middle School
Don Panzarella
Gail Kazimir

Riley School
Nicole Zablocki
Margaret Gumina

Grant School
Joan Williams

Roosevelt School
Linda Bohl

District
Karyn Masterson
Karen Milano
Carol Wendel

Transportation
Natalie Cooper
Mark Mogil

Administration Bldg.
Francisco Jimenez

2. Good News and Progress in Our Schools

Dr. Lishak took a few minutes to talk about Mr. Spring’s and Mr. Vroom’s time in the district and wished them well on their future endeavors.

Mrs. Glover and Mr. Seesselberg provided an update on the status of the referendum projects.

IX. CURRICULUM/STUDENT ACTIVITIES

1. Acceptance of the Fire and Security Drill Reports for May 2019

Accept the Fire and Security Drill Reports to the Board of Education for May 2019.

2. Acceptance of Anti-Bullying Report

Approve the Harassment, Intimidation & Bullying Reports from May 16, 2019 – June 19, 2019.

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 5 – June 19, 2019 reported as of this agenda.

School	Number of Alleged Incidents September 5, 2018 – June 19, 2019	Number of Verified Incidents September 5, 2018 – June 19, 2019
High School	21	7
Middle School	21	10
Grant School	34	12
Franklin School	1	0
Kennedy School	1	0
Roosevelt School	1	0
Riley School	4	1

3. Bus Evacuation Drills

Accept 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.

4. Approval of District School Security Drill Statement of Assurance – 2018/2019

Approve the District School Security Drill Statement of Assurance for the 2018/2019 school year. This report is on file in the Assistant Superintendent’s office.

5. Approval of Adult Education, Preschool and Before & Aftercare Programs for 2019/2020

Approve the following programs for the 2019/2020 school year:

Before School/After School Program (Coordinated by the Asst. Superintendent)

South Plainfield Preschool Program (Coordinated by the Supervisor of Special Services)

Adult & Continuing Education Classes, Trips and intersession classes, all based on enrollment

6. 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.6.

7. Approval of State Mandated Selection of a Nurse Observation and Evaluation Rubric

Approve the State mandated selection of the Nurse Observation and Evaluation Rubric Tax IX.7

8. Approval of State Mandated Selection of a Counselor Observation and Evaluation Rubric

Approve the State mandated selection of a Counselor Observation and Evaluation Rubric Tab IX.8

9. Approval of State Mandated Selection of a Psychologist Observation and Evaluation Rubric

Approve the State Mandated selection of a Psychologist Observation and Evaluation Rubric – Tax IX.9

10. Approval of State Mandated Selection of a Media Specialist Observation and Evaluation Rubric

Approve the State mandated selection of a Media Specialist Observation and Evaluation Rubric - Tab IX.10

11. Approval of State Mandated Selection of a Social Worker Observation and Evaluation Rubric

Approve the State mandated selection of a Social Worker Observation and Evaluation Rubric – Tab IX.11

12. Approval of State Mandated Selection of a LTDC Observation and Evaluation Rubric

Approve the State mandated selection of an LDTC Observation and Evaluation Rubric – Tab IX.12

13. Approval of State Mandated Selection of a Multidimensional Leadership Performance Rubric (Vice Principals, Directors, Department Chairs)

Approve the State mandated selection of a Multidimensional Leadership Performance Rubric for Assistant Principals, Vice Principals, Directors, Department Chairs. Tab IX.13

14. 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.14

15. Approval of the State Mandated Selection of an Assistant/Vice Principal Evaluation Leadership Instrument

Approve the State mandated selection of an Evaluation Leadership Instrument for Assistant/Vice Principals. Tab IX.15

16. Approval of PT/OT Evaluation Rubric

Approve the evaluation rubric for Physical Therapists/Occupational Therapists in accordance with Tab IX.16

17. Approval of the Speech Therapist Evaluation Rubric

Approve the evaluation rubric for Speech Therapists in accordance with Tab IX.17.

18. Approval of Athletic Trainer Evaluation Rubric

Approve the evaluation rubric for the Athletic Trainer in accordance with Tab IX.18

19. Approval of Evaluation Report for Head Coaches

Approve the South Plainfield Public Schools Department of Athletics Head Coach Formative/Summative Evaluation Report as shown in Tab IX.19

20. Approval of Evaluation Report for Assistant Coaches

Approve the South Plainfield Public Schools Department of Athletics Assistant Coach

Formative/Summative Evaluation Report as shown in Tab IX.20.

21. Approval of District Mentoring Guide – 2019/2020

Approve the District Mentoring Guide for the 2019/2020 school year in accordance with Tab IX.21.

22. Approval of District School Security Drill Statement

Approve the District School Security Drill Statement of Assurance for the 2018/2019 school year. This report is on file in the Assistant Superintendent's Office.

23. Approval the NJ High School Voter Registration Law Annual Statement of Assurance

Approve the New Jersey High School Voter Registration Law Annual Statement of Assurance for the 2018/2019 school year

24. Approval of the Before & After Care Program Parent Handbook

Approve the Before & After Care Program Parent Handbook for the 2019/2020 school year as shown in Tab IX.24.

DISCUSSION:

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

MOTION: Mr. Pennisi SECOND: Mrs. Miller VOTE: 8-0

X. POLICY

A. Approve the Second Reading of the following Bylaws/Policies/Regulations

Approve the second reading of the following Bylaws/Policies/Regulations, and hereby adopts it.

1. Policy 2415.01 – Academic Standards, Academic Assessments and Accountability

B. Approval of Revised Fee Schedule for Policy #7510 – Use of School Facilities

Approve the Revised Fee Schedule for Policy #7510 as shown in Tab X.B

DISCUSSION:

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

MOTION: Mr. Pennisi

SECOND: Mrs. Miller

VOTE: 8-0

XI. PERSONNEL

Motion by Member Mr. Giannakis, seconded by Member Mrs. Miller, 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 the satisfaction of all requirements set forth in P.L. 2018, c.5.** All salary placements are pending receipt of college transcripts verifying degree status and letter stating years of service in other districts, *denotes mentoring required.)

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

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.	Boyle, Kathryn	Retire	Special Education Teacher	Grant School	08/01/19	
2.	Hartje, Denise	Resign	Enrollment Secretary	Administration Bldg.	08/15/19	
3.	Hunterton, Samantha	Resign	Paraprofessional	Roosevelt School	06/30/19	
4.	Nowak, Lynne	Resign	Aftercare Aide	Grant School	06/14/19	
5.	Resciniti, Katie	Resign	English Teacher	Middle School	06/30/19	
6.	Figler, Charlene	Retire	Paraprofessional	Roosevelt School	09/01/19	
7.	Falkenstein, Kimberly	Resign	Junior Class Advisor	High School	06/14/19	
8.	Vroom, Roger	Resign	Principal	Middle School	08/16/19 or sooner	
9.	Jones, Lisa	Resign	Duty Aide/Before/After Care Aide	Riley School	06/21/19	

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 ID#: 5179	Paid Medical/ Unpd. Federal FMLA/ NJ FMLA	Teacher	Middle School		06/10/19	09/03/19	09/03/19		12/04/19	
2.	Employee ID#: 1290	Paid Medical/ Unpd. Federal FMLA	Secretary	High School		05/29/19	06/06/19			07/01/19	
3.	Employee ID#: 4696	Unpd. Medical/ Unpd. Federal FMLA/NJ FMLA	Teacher	High School		09/03/19	10/29/19			02/07/20	
4.	Employee ID#: 5400	Unpd. Federal FMLA/NJ FMLA	Van Driver	Transportation			05/22/19	05/22/19		09/01/19	
5.	Employee ID#: 5311	Unpd. Federal FMLA/NJ FMLA	Computer Tech	District			08/22/19	08/22/19		09/13/19	
6.	Employee ID#: 5405	Unpd. Federal FMLA	Para	Grant/High School			06/17/19			09/01/19	
7.	Employee ID#: 4865	Unpd. Federal/ NJ FMLA	Teacher	Middle School			09/03/19	09/03/19		10/17/19	
8.	Employee ID#: 5342	Paid Medical/ Unpd. Federal FMLA/NJ FMLA	O.T.	Special Services		09/03/19	09/17/19	09/17/19		12/16/19	

XI.C Appointments, Transfers

1	Ackerman-Garcia, Pamela	Approve	Supervisor of English, L.A., S.S. & E.S.L.	N/A	\$123,645	District	07/01/19	06/30/20	Non-Tenured Plus \$1,025 DC & \$425 TA Acct#:11-000-223-102-30
2	Garrison, Anu	Approve	Director of ESSA, District Grants & Math	N/A	\$125,752	District	07/01/19	06/30/20	Tenured Plus \$2,430 TD Acct#:11-000-223-102-11
3	Kantha-Murray, Shanti	Approve	Supervisor of Science, Fine/Visual Arts & Music	N/A	\$119,126	District	07/01/19	06/30/20	Non-Tenured Plus \$1,025 DC Acct#:11-000-221-102-30
4	Stoeckel, Annemarie	Approve	Supervisor of Ed. Technology, Library Media, Business & G&T	N/A	\$127,987	District	07/01/19	06/30/20	Tenured Plus \$1,500 DC, \$2,250 TD & \$800 TA Acct#:11-000-252-100-14
5	Fierra, Samuel	Approve	Director of Guidance	N/A	\$128,663	District	07/01/19	06/30/20	Non-Tenured Plus \$1525 DC Acct#:11-000-240-103-21
6	McCann, Kevin	Approve	Director of Athletics	N/A	\$120,959	District	07/01/19	06/30/20	Tenured Plus \$2,430 TD Acct#:11-000-240-103-22

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7	Brandon, Andrew	Approve	Director of Special Services	N/A	\$136,158	District	07/01/19	06/30/20	Non-Tenured Plus \$1025 DC, \$625 TA Acct#: 11-000-240-103-18
8	Ryan, Joanne	Approve	Supervisor of Special Services	N/A	\$112,640	District	07/01/19	06/30/20	Non-Tenured Acct#: 11-000-240-103-18
9	Spring, Ronnie	Approve	Principal	N/A	\$146,494 (pro-rated)	High School	07/01/19	07/07/19	Tenured Plus \$630 TD, \$625 TA & \$1525 DC Acct#:11-000-240-103-01
10	Grier-Dupiche, Tamekia	Approve	Assistant Principal	N/A	\$126,832	High School	07/01/19	06/30/20	Tenured Plus \$630 TD & \$625 TA Acct#:11-000-240-103-01
11	Redmon, Robert	Approve	Assistant Principal	N/A	\$117,651	High School	07/01/19	06/30/20	Non-Tenured Plus \$1,025 DC & 425 TA Acct#:11-000-240-103-01
12	Richkus, Robert	Approve	Assistant Principal	N/A	\$134,613	High School	07/01/19	06/30/20	Tenured Plus \$1,025 DC, \$2,430 TD & 625 TA Acct#:11-000-240-103-01
13	Whalen, Leo	Transfer	Interim Principal	N/A	\$148,959	Middle School	07/01/19	06/30/20	Tenured Plus \$2,430 TD & \$1,025 TA Acct#:11-000-240-103-02
14	Richkus, Kelly	Approve	Assistant Principal	N/A	\$136,836	Middle School	07/01/19	06/30/20	Tenured Plus \$2,430 TD & 625 TA Acct#:11-000-240-103-02
15	Sarullo, Patrick	Approve	Principal	N/A	\$127,120	Grant School	07/01/19	06/30/20	Non-Tenured Plus \$1,230 TD & \$425 TA Acct#:11-000-240-103-03
16	Goman, Robert	Approve	Assistant Principal	N/A	\$116,188	Grant School	07/01/19	06/30/20	Non-Tenured Plus \$2,025 DC & \$630 TD Acct#:11-000-240-103-03
17	Errico, Ralph	Approve	Principal	N/A	\$140,925	Franklin School	07/01/19	06/30/20	Tenured Plus \$1,230 TD & \$625 TA Acct#:11-000-240-103-04
18	Hajduk, Kevin	Approve	Principal	N/A	\$134,791	Kennedy School	07/01/19	06/30/20	Tenured Plus \$1,525 DC, \$2,430 TD & \$625 TA Acct#:11-000-240-103-05
19	Vroom, Roger	Approve	Principal	N/A	\$131,016	TBD	07/01/19	08/16/19 or sooner	Tenured Plus \$1,230 TD Acct#:11-000-240-103-02
20	Malyska, Mary	Approve	Assistant Superintendent of Curriculum & Instruction	N/A	\$144,668	District	7/1/2019	6/30/2020	Non-Tenured Acct#: 11-000-221-102-11, 11-000-223-102-11, 11-000-230-100-10, 61-993-100-101-19
21	Benanti, Alex	Approve	Business Administrator/ Board Secretary	N/A	\$140,000	District	7/1/2019	6/30/2020	Non-Tenured Acct#: 11-000-251-100-12
22	Wollman, Stephanie	Approve	Nurse	Step 7 MA	\$65,385	Middle School	9/1/2019	6/30/2020	Non-Tenured Acct#: 11-000-213-104-02
23	Altilio, Antonietta	Approve	Mathematics Teacher	Step 6 BA +15	\$61,835	Middle School	9/1/2019	6/30/2020	Non-Tenured Acct#: 11-130-100-101-02
24	George-Mingo, Stacy	Approve	Before/After Care Co-Director	N/A	\$40.00 per hr.	Before/After Care	7/01/2019	06/30/2020	27 hours per week to be split with Mr. Leo Whalen & Mrs. Pamela Ackerman-Garcia Acct#: 61-993-100-101-19
25	Whalen, Leo	Approve	Before/After Care Co-Director	N/A	\$40.00 per hr.	Before/After Care	7/01/2019	06/30/2020	27 hours per week to be split with Ms. Stacy George-Mingo & Mrs. Pamela Ackerman-Garcia Acct#: 61-993-100-101-19

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26	Ackerman-Garcia, Pam	Approve	Before/After Care Co-Director	N/A	\$40.00 per hr.	Before/After Care	7/01/2019	06/30/2020	27 hours per week to be split with Ms. Stacy George-Mingo & Mr. Leo Whalen Acct#: 61-993-100-101-19
27	Gurgius, Samia	Approve	PT ESL Teacher (2/5 position)	10 BA+15	\$23,128	Roosevelt/Riley School	9/1/2019	6/30/2020	Acct#: 11-240-100-101-18
28	Kregler, Donna	Approve	Music Teacher	14 MA+45	\$85,635	High School	9/1/2019	6/30/2020	Revised location—High School only Plus \$300 long. Tenured Acct.#11-140-100-101-01
29	Romano, Angelina	Rescind	Paraprofessional	Step 2 3.9 hrs. per day	\$13,891	Middle School	9/1/2019	6/30/2020	Resigned from position Acct. #11-213-100-106-18
30	Dezmin, Susan	Approve	Paraprofessional	Step 10 6 hrs. per day	\$25,713	Grant School	9/1/2019	6/30/2020	Revised Removal of longevity Acct. #11-213-100-106-18
31	Vitabile, Sherri	Approve	Paraprofessional	Step 3 6 hrs. per day	\$21,674	High School	9/1/2019	6/30/2020	Revised PT to FT Acct#: 11-213-100-106-18
32	Romano, Michelle	Approve	Paraprofessional	Step 10 6 hrs. per day	\$25,457 (prorated)	Grant School	6/3/2019	6/30/2019	Revised From 7 hrs. per week to 6 Acct#: 11-213-100-106-18
33	Romano, Michelle	Approve	Paraprofessional	Step 10 6 hrs. per day	\$25,713	Grant School	9/1/2019	6/30/2020	Revised From 7 hrs. per week to 6 Acct#: 11-213-100-106-18
34	Affinito, Shirley	Approve	Duty Aide	Step 9 Hrs. 3.5 per day	\$13,641	High School	9/1/2019	6/30/2020	Revised from Riley/High Schools to just High School & From 4.5 hrs. per day to 3.5 hrs. per day Acct. #11-000-262-107-04
35	Scrudato, Sharon	Transfer	Secretary	Sec B- Step 9	\$52,500	High School	7/1/2019	6/30/2020	Transfer from Roosevelt School Tenured Acct. #11-000-240-105-07
36	Hajduk, Kathy	Transfer	Secretary	Sec B- Step 11	\$58,500	Enrollment/Special Services	7/15/2019	6/30/2020	Transfer from High School Plus \$900 long. Tenured Acct. #11-000-240-105-01
37	Pileggi, Teri-Lyn	Transfer	Secretary	Sec A- Step OG	\$58,500	High School	7/15/2019	6/30/2020	Plus \$900 long. Tenured Acct. #11-000-240-105-01
38	Johnson, Erinn	Approve	Substitute ESY Teacher	N/A	\$41.00 per hr.	Roosevelt School	7/8/2019	8/8/2019	Acct#: 11-212-100-101-18
39	Johnson, Erinn	Approve	Substitute ESY Paraprofessional	N/A	\$18.11 per hr.	Roosevelt School	7/8/2019	8/8/2019	Acct#: 11-212-100-101-18
40	Conway, Gerard	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2019	6/30/2020	Acct. #11-000-213-104-00
41	Hogan, Kaitlyn	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2019	6/30/2020	Acct. #11-000-213-104-00
42	Kertes, Mary Anne	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2019	6/30/2020	Acct. #11-000-213-104-00
43	Maurice, Kathleen	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2019	6/30/2020	Acct. #11-000-213-104-00
44	McConville, June	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2019	6/30/2020	Acct. #11-000-213-104-00
45	Patzwa, Lynn	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2019	6/30/2020	Acct. #11-000-213-104-00

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46	Stringer, Judith	Approve	Substitute Nurse	N/A	\$225.00 per diem	District	9/1/2019	6/30/2020	Acct. #11-000-213-104-00
47	Abbate-Rondena, Maureen	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2019	6/30/2020	Acct. #11-000-240-105-00
48	DeSantis, Patricia	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2019	6/30/2020	Acct. #11-000-240-105-00
49	Gorman, Evelyn	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2019	6/30/2020	Acct. #11-000-240-105-00
50	McCriskin, Dolores	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2019	6/30/2020	Acct. #11-000-240-105-00
51	Plate, Nicole	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2019	6/30/2019	Acct. #11-000-240-105-00
52	Yourstone, Gail	Approve	Substitute Secretary	N/A	\$10.50 per hr.	District	7/1/2019	6/30/2020	Acct. #11-000-240-105-00
53	Dezmin, Susan	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
54	Helgeson, Donna	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
55	Barlics, Robin	Approve	Before/After Care Aide	Step 4	\$19.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
56	Romano, Michelle	Approve	Before/After Care Aide	Step 4	\$19.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
57	Kloza, Cheryl	Approve	Before/After Care Aide	Step 4	\$19.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
58	Davisoon, Yvonne	Approve	Before/After Care Aide	Step 1	\$18.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
59	Rickert, Susan	Approve	Before/After Care Aide	Step 1	\$18.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
60	Miller, Deborah	Approve	Before/After Care Aide	Step 2	\$18.33 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
61	Aslam, Salma	Approve	Before/After Care Aide	Step 1	\$18.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
62	McConville, Gina	Approve	Before/After Care Aide	Step 0	\$17.70 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
63	Gustafson, Andrea	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
64	Hughes, Jamie	Approve	Before/After Care Aide	Step 4	\$19.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment

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									Max 25 hrs. per week Acct#: 61-993-100-101-19
65	Clark, Isabel	Approve	Before/After Care Aide	Step 2	\$18.33 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
66	Schenck-Ratti, Patricia	Approve	Before/After Care Aide	Step 4	\$19.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
67	Walden, Myra	Approve	Before/After Care Aide	Step 2	\$18.33 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
68	Ngyuen, Andrew	Approve	Before/After Care Aide	Step 1	\$18.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
69	Marciniak, Margaret	Approve	Before/After Care Aide	Step 4	\$19.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
70	Crilley, Kathy	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
71	Negron, Dawn	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
72	Pintauro, Maryann	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
73	Soper, BobbieJo	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
74	Cox, James	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
75	Affinito, Shirley	Approve	Before/After Care Aide	Step 5	\$20.10	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
76	Cianfrocca, Theresa	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
77	Eggert, Renee	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
78	Rankin, Maria	Approve	Before/After Care Aide	Step 5	\$20.10 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
79	Cieszkiewicz, Donna	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
80	Kensey, Lara	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week

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81	Modernel, Diane	Approve	Before/After Care Aide	Step 3	\$18.63 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
82	Frietas, Kim	Approve	Before/After Care Aide	Step 3	\$18.63 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
83	DeAndrea, Margaret	Approve	Before/After Care Nurse	N/A	\$35.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
84	DeCamp, Ardis	Approve	Before/After Care Nurse	N/A	\$35.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
85	Kertes, MaryAnn	Approve	Before/After Care Nurse	N/A	\$35.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
86	Ngyuen, Joanne	Approve	Substitute Before/After Care A	N/A	\$15.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
87	Grasso, Kristann	Approve	Substitute Before/After Care Aide	N/A	\$15.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
88	Eggert, Anthony	Approve	Substitute Before/After Care Aide	N/A	\$15.00 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
89	Deffler, Marie	Approve	Before/After Care Aide	Step 6	\$21.31 per hr.	District	7/1/2019	6/30/2020	Pending sufficient enrollment Max 25 hrs. per week Acct#: 61-993-100-101-19
90	Olsen, Connor	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
91	Ternyila, Nataniel	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
92	Zelek, Samantha	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
93	Gorman, Kelly	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
94	Rivera, Robert	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
95	Shine, Brandon	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
96	Simmons, Tionna	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours

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									Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
97	Cokley, Abdul	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
98	Cassio, Joe	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
99	Skolnick, David	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
100	Nguyen, Andy	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
101	Ciccariello, Pier	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
102	Caicedo, Kor	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
103	Crudup, Jaden	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000
104	Uba, Brian	Approve	Summer Help	N/A	\$10.50 per hr.	District	7/1/2019	8/31/2019	Not to exceed 100 hours Acct#:11-000-252-104-14-000 & 11-000-261-104-00-000

XI.D. Adjustments, Stipends, Degree Changes

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
1	Wetzel, Alyssa	Approve	Ski Club Advisor	Step 1	\$1004.00	High School	09/01/19	06/30/20	Revised Acct#: 11-401-100-100-01
2	Eckhardt, Alyssa	Approve	Ski Club Advisor	Step 1	\$1004.00	High School	09/01/19	06/30/20	Revised Acct#: 11-401-100-100-01
3	Shah, Miten	Approve	Academic Team Advisor	Step 1	\$2,529.00	High School	09/01/19	06/30/20	Acct#: 11-401-100-100-01
4	Lillis, Brittany	Approve	Student Council Co- Advisor	Step 5	\$1,024.50	Kennedy School	09/01/18	06/30/19	Revised (1/2 of \$2049) Acct#: 11-401-100-100-01
5	Leso, Amy	Approve	Student Council Co-Advisor	Step 1	\$882.00	Kennedy School	09/01/18	06/30/19	(1/2 of \$1764) Acct#: 11-401-100-100-01
6	Bennett, Kristin	Approve	School Newspaper Advisor	Step 1	\$1,004.00	Grant School	09/01/19	06/30/20	Acct#: 11-401-100-100-03
7	Benanti, Alex	Approve	Board Secretary	N/A	N/A	District	07/01/19	06/30/20	N/A
8	Benanti, Alex	Approve	Qualified Purchasing Agent	N/A	N/A	District	07/01/19	06/30/20	N/A
9	Benanti, Alex	Approve	Public Agency Compliance Officer (P.A.C.O.)	N/A	N/A	District	07/01/19	06/30/20	N/A
10	Benanti, Alex	Approve	Custodian of School Records	N/A	N/A	District	07/01/19	06/30/20	N/A

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Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
11	Benanti, Alex	Approve	Food Service Representative	N/A	N/A	District	07/01/19	06/30/20	N/A
12	Wiggins, Thomas	Approve	Asbestos Management Officer	N/A	N/A	District	07/01/19	06/30/20	N/A
13	Wiggins, Thomas	Approve	Air Quality Designee	N/A	N/A	District	07/01/19	06/30/20	N/A
14	Wiggins, Thomas	Approve	AHERA Coordinator	N/A	N/A	District	07/01/19	06/30/20	N/A
15	Benanti, Alex	Approve	Special Ed.-Medicaid Initiative Co-Coordinator	N/A	N/A	District	07/01/19	06/30/20	N/A
16	Brandon, Andrew	Approve	Special Ed.-Medicaid Initiative Co-Coordinator	N/A	N/A	District	07/01/19	06/30/20	N/A
17	Wiggins, Thomas	Approve	IPM Coordinator	N/A	N/A	District	07/01/19	06/30/20	N/A
18	Fierra, Sam	Approve	504 Committee Coordinator	N/A	N/A	District	07/01/19	06/30/20	
19	Malyska, Mary	Approve	Anti-Bullying Coordinator	N/A	N/A	District	07/01/19	06/30/20	
20	Malyska, Mary	Approve	Affirmative Action Officer for Equity in Educational Programs	N/A	N/A	District	07/01/19	06/30/20	N/A
21	Benanti, Alex	Approve	Affirmative Action Officer for Equity in Employment Practices	N/A	N/A	District	07/01/19	06/30/20	N/A
22	Brandon, Andrew	Approve	Affirmative Action Team Representative	N/A	N/A	District	07/01/19	06/30/20	N/A
23	Bauman, Mylissa	Approve	Guidance Counselor	N/A	\$41.00 per hr.	High School	07/01/19	08/31/19	A combined total of 130 hours split between 4 Guidance Counselors Acct. #11-000-218-104-00
24	Giannakis, Jaime	Approve	Guidance Counselor	N/A	\$41.00 per hr.	High School	07/01/19	08/31/19	A combined total of 130 hours split between 4 Guidance Counselors Acct. #11-000-218-104-00
25	Hapstak, Erica	Approve	Guidance Counselor	N/A	\$41.00 per hr.	High School	07/01/19	08/31/19	A combined total of 130 hours split between 4 Guidance Counselors Acct. #11-000-218-104-00
26	Reilly, Kathleen	Approve	Guidance Counselor	N/A	\$41.00 per hr.	High School	07/01/19	08/31/19	A combined total of 130 hours split between 4 Guidance Counselors Acct. #11-000-218-104-00
27	Mikealian, Robyn	Approve	Guidance Counselor	N/A	\$41.00 per hr.	Middle School	07/01/19	08/31/19	10 hrs. for summer registration processing/student scheduling Acct#: 11-000-218-1104-00
28	deMello, Denise	Approve	Guidance Counselor	N/A	\$41.00 per hr.	Middle School	07/01/19	08/31/19	10 hrs. for summer registration processing/student scheduling Acct#: 11-000-218-1104-00

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Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
29	Zurawiecki, Melissa	Approve	Guidance Counselor	N/A	\$41.00 per hr.	Grant School	07/01/19	08/31/19	10 hrs. for summer registration card processing/student scheduling Acct#: 11-000-218-1104-00
30	Curcio, Dana	Approve	CPR Instructor	10 BA	\$55.20	High School	06/19/19	06/19/19	Acct#:11-140-100-101-01
31	Cutietta, Maria	Approve	CPR Instructor	9 BA	\$53.53	High School	06/19/19	06/19/19	Acct#: 11-140-100-101-01
32	DeCamp, Ardis	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	High School	06/24/18	08/31/19	To finalize year-end paperwork Acct. #11-000-213-104-00
33	DeCamp, Ardis	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Middle School	06/24/18	08/31/19	To finalize year-end paperwork Acct. #11-000-213-104-00
34	Butrico, Jessica	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Grant School	06/24/18	08/31/19	To finalize year-end paperwork Acct. #11-000-213-104-00
35	White, Allison	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Franklin School	06/24/18	08/31/19	To finalize year-end paperwork Acct. #11-000-213-104-00
36	Lapp, Sheryl	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Kennedy School	06/24/18	08/31/19	To finalize year-end paperwork Acct. #11-000-213-104-00
37	Frees, Joanne	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Riley School	06/24/18	08/31/19	To finalize year-end paperwork Acct. #11-000-213-104-00
38	DeAndrea, Margaret	Approve	Nurse	Not to exceed 12 hours	\$41.00 per hr.	Roosevelt School	06/24/18		To finalize year-end paperwork Acct. #11-000-213-104-00
39	Ullom, Carol	Approve	Nurse	Not to exceed 50 hours	\$41.00 per hour	High School	07/01/19	08/31/19	To review sports physicals Acct. #11-000-213-104-00
40	DeCamp, Ardis	Approve	Nurse	Not to exceed 25 hours	\$41.00 per hour	Middle School	07/01/19	08/31/19	To review sports physicals Acct. #11-000-213-104-00
41	Corisdeo, Geoffrey	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
42	desRanleau, Lisa	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
43	Errico, Alyssa	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
44	Grasso, Sandra	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
45	Hearne-Pascal, Heather	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day High School Acct. #11-212-100-101-18
46	Hunt, Chelsea	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day High School Acct. #11-212-100-101-18
47	Lanza, Marie	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day High School Acct. #11-212-100-101-18
48	Lillis, Brittany	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
49	Salas, Danielle	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18

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Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
50	Spadavecchia, Christina	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
51	Wells, Amie	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
52	Wong, Cynthia	Approve	K-12 Special Ed. Teacher	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
53	Both, Michele	Approve	K-12 Paraprofessional	Step 9	\$21.07 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
54	Cianfrocca, Theresa	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
55	Deffler, Marie	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
56	Dezmin, Susan	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
57	Figler, Charlene	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
58	Gluchowski, Jennifer	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
59	Graziano, Kaitlyn	Approve	K-12 Paraprofessional	Step 2	\$18.36 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
60	McConville, Gina	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day High School Acct. #11-212-100-101-18
61	Miller, Debra	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day High School Acct. #11-212-100-101-18
62	Modernel, Diane	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day High School Acct. #11-212-100-101-18
63	Negron, Dawn	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day High School Acct. #11-212-100-101-18
64	Olson, Heather	Approve	K-12 Paraprofessional	Step 6	\$19.38 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
65	Palmer, Dayna	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
66	Pintauro, MaryAnn	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
67	Plancher, Marissa	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
68	Riccardi, Donna	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
69	Savoca, Debra	Approve	K-12 Paraprofessional	Step 9	\$21.07 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
70	Soper, Bobbie Jo	Approve	K-12 Paraprofessional	Step 10	\$21.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
71	Staynings, Mary	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18

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Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
72	Tercek, Suzanne	Approve	K-12 Paraprofessional	Step 10	\$22.09 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
73	Ufondu, Leslie	Approve	K-12 Paraprofessional	Step 2	\$18.36 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
74	Vitabile, Sherri	Approve	K-12 Paraprofessional	Step 3	\$18.62 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
75	DeAndrea, Margaret	Approve	Nurse	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
76	Lapp, Sheryl	Approve	Nurse	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	28 hrs. Special Services 36 hrs. by Title I Acct. #11-212-100-101-18
77	Lawrence, Tracy	Approve	Speech Therapist	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	Not to Exceed Roosevelt Schools Acct. #11-212-100-101-18
78	Gerstel, Mia	Approve	LDTC	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	Roosevelt Schools Acct. #11-212-100-101-18
79	Gallagher, Amy	Approve	Psychologist	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	Roosevelt Schools Acct. #11-212-100-101-18
80	Hayes, Kathleen	Approve	Psychologist	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	Roosevelt Schools Acct. #11-212-100-101-18
81	Kellett, Ashley	Approve	Psychologist	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	Roosevelt Schools Acct. #11-212-100-101-18
82	Lardieri, Megan	Approve	Occupational Therapist	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	Roosevelt Schools Acct. #11-212-100-101-18
83	Raber, Kathryn	Approve	Occupational Therapist	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	Roosevelt Schools Acct. #11-212-100-101-18
84	Bauman, Mylissa	Approve	The College Application Boot Camp Presentation	N/A	\$41.00 per hr.	High School	08/21/19	08/21/19	Maximum of 4 hours Acct#: 11-000-218-104-01
85	Hapstak, Erica	Approve	The College Application Boot Camp Presentation	N/A	\$41.00 per hr.	High School	08/21/19	08/21/19	Maximum of 4 hours Acct#: 11-000-218-104-01
86	Rubin, Abbe	Approve	K-4 Library Media Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hours Acct#: 11-000-221-110-11
87	McCabe, Susan	Approve	K-4 Library Media Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hours Acct#: 11-000-221-110-11
88	Alongi, Kim	Approve	Grades 5-6 Library Media Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 12 hours Acct#: 11-000-221-110-11
89	Brandenburg, Christine	Approve	Grades 7-8 Library Media Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 6 hours Acct#: 11-000-221-110-11
90	Parisi, Lori	Approve	Grades 9-12 Library Media Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 6 hours Acct#: 11-000-221-110-11
91	Conneely, Thomas	Approve	Sports & Entertainment Marketing Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hours Acct#: 11-000-221-110-11

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92	Conneely, Thomas	Approve	Personal Financial Management Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 30 hours Acct#: 11-000-221-110-11
93	Butrico, Kelly	Approve	Introduction to Business Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 30 hours Acct#: 11-000-221-110-11
94	Butrico, Kelly	Approve	Introduction to Web Design Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hours Acct#: 11-000-221-110-11
95	Swier- McAndrews, Sue	Approve	Accounting I Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 30 hours Acct#: 11-000-221-110-11
96	White, Stephanie	Approve	Italian III & IV Realignment Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hours Acct#: 11-000-221-110-11
97	Basedow, Mary Beth	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Kindergarten Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
98	Vozeh, Stacy	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Grade 1 Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
99	Luck, Teresa	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Grade 2 Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
100	Leso, Amy	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Grade 3 Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
101	Downey, Linda	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Grade 4 Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
102	Toth, Kathy	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Grade 5 Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
103	Basile, Megan	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Grade 6 Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
104	Wetzel, Alyssa	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Grade 7 Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
105	Kousoulis, Anna	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Pre-Algebra Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
106	Sesser, Dara	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Grade 8 Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
107	Malta, Joanne	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Algebra I MS Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11

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108	Mangieri, Scott	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Geometry Honors Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
109	Briskin, Justin	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Geometry Pacing Guide Calculus Pacing Guide Max 5 hrs. per guide—10 hrs. total Acct#: 11-000-221-110-11
110	Decker, Taryn	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Algebra II Pacing Guide Math 3 Pacing Guide Max 5 hrs. per guide—10 hrs. total Acct#: 11-000-221-110-11
111	Greco, John	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Algebra II Honors Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
112	Boykin, Jarred	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Algebra 3/Trig Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
113	Adams, Sophia	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Pre Calc Pacing Guide Pre Calc Honors Pacing Guide Maximum 7.5 hours Acct#: 11-000-221-110-11
114	Green, Cameron	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Senior Math Applications Pacing Guide Maximum 5 hours Acct#: 11-000-221-110-11
115	Knarr, David	Approve	Mathematics Curriculum Writing – Pacing Guides	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/09/19	Algebra I HS Pacing Guide Pre Calc Pacing Guide 7.5 hrs. total Acct#: 11-000-221-110-11
116	Cassio, Chris	Approve	Summer Broadcasting Program	N/A	\$41.00 per hr.	District	08/05/19	08/16/19	Maximum 30 hours Acct#: 11-140-100-101-01
117	LiVecchi, Sarah	Approve	Summer Music Program	N/A	\$41.00 per hr.	High School	07/08/19	07/26/19	Maximum 75 hours Acct#: 11-130-100-101-02
118	Baldwin, Tobi	Approve	Summer Music Program	N/A	\$41.00 per hr.	High School	07/08/19	07/26/19	Maximum 75 hours Acct#: 11-120-100-101-06
119	Wilson, Jessica	Approve	Curriculum Writing History— Race, Gender & Culture	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/08/19	Maximum 15 hours Acct#: 11-000-221-110-11
120	Thomas, Phil	Approve	Curriculum Writing History through Film	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/08/19	Maximum 15 hours Acct#: 11-000-221-110-11
121	Luck, Theresa	Approve	ELA Curriculum Writing K-5	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/08/19	K & 4 (5 hrs. per grade) Maximum 10 hours Acct#: 11-000-221-110-11
122	Leso, Amy	Approve	ELA Curriculum Writing K-5	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/08/19	Grades 2 & 3 (5 hrs. per grade) Maximum 10 hours Acct#: 11-000-221-110-11
123	Proietto, Vanessa	Approve	ELA Curriculum Writing K-5	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/08/19	Grades 1 & 5 (5 hrs. per grade) Maximum 10 hours Acct#: 11-000-221-110-11
124	Inzani, John	Approve	Woods III Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 10 hrs. Acct#: 11-000-221-110-11

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125	Green, Angela	Approve	Nutrition & the Environment Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 5 hrs. Acct#: 11-000-221-110-11
126	Green, Angela	Approve	Environmental Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 2 hrs. Acct#: 11-000-221-110-11
127	Benton, Kathleen	Approve	Environmental Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 3 hrs. Acct#: 11-000-221-110-11
128	Santone, Jaclene	Approve	Animation Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 30 hrs. Acct#: 11-000-221-110-11
129	Cassio, Chris	Approve	Broadcasting Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 30 hrs. Acct#: 11-000-221-110-11
130	Phillips, Elyse	Approve	Art through Tech & Design Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 10 hrs. Acct#: 11-000-221-110-11
131	Goszewski, Matthew	Approve	Physical Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 10 hrs. Acct#: 11-000-221-110-11
132	Lehman, Monika	Approve	Physical Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 10 hrs. Acct#: 11-000-221-110-11
133	Massop, Elizabeth	Approve	Grade 6 Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hrs. Acct#: 11-000-221-110-11
134	Montany, Julie	Approve	Grade 6 Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hrs. Acct#: 11-000-221-110-11
135	Meininger, Jaelyn	Approve	Grade 7 Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hrs. Acct#: 11-000-221-110-11
136	Wagner, Brianna	Approve	Grade 7 Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hrs. Acct#: 11-000-221-110-11
137	Carney, Marilyn	Approve	Grade 8 Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hrs. Acct#: 11-000-221-110-11
138	Bishara, Emilie	Approve	Grade 8 Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 15 hrs. Acct#: 11-000-221-110-11
139	Connell, Matthew	Approve	Head Boys Track Coach	Step 5	\$7,832.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
140	Holt, Bryan	Approve	Asst. Boys Track Coach	Step 7	\$6,650.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
141	Balzer, Stephen	Approve	Asst. Boys Track Coach	Step 5	\$6,173.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
142	Guida, Anthony	Approve	Head Coach Baseball	Step 7	\$8,439.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
143	Gleichenhaus, Scott	Approve	Asst. Coach Baseball	Step 7	\$6,650.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
144	Benak, Mark	Approve	Asst. Coach Baseball	Step 5	\$6,173.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
145	Wieczorek, Steven	Approve	Asst. Coach Baseball	Step 5	\$6,173.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
146	Battista, Mike	Approve	Volunteer Coach—Baseball	N/A	N/A	High School	03/02/20	06/12/20	N/A

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147	Ruiz, Carolos	Approve	Volunteer Coach—Baseball	N/A	N/A	High School	03/02/20	06/12/20	N/A
148	Hansen, Dan	Approve	Volunteer Coach—Baseball	N/A	N/A	High School	03/02/20	06/12/20	N/A
149	Vazquez, Edwin	Approve	Volunteer Coach—Baseball	N/A	N/A	High School	03/02/20	06/12/20	N/A
150	Pellegrino, Jeffrey	Approve	Volunteer Coach—Baseball	N/A	N/A	High School	03/02/20	06/12/20	N/A
151	Fish, Christopher	Approve	Head Girls Track Coach	Step 7	\$8,439.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
152	Nye, John	Approve	Asst. Girls Track Coach	Step 3	\$5,728.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
153	Wetzel, Alyssa	Approve	Asst. Girls Track Coach	Step 2	\$5,017.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
154	Panzarella, Donald	Approve	Head Softball Coach	Step 7	\$8,439.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
155	Panzarella, Nick	Approve	1st Assistant Softball Coach	Step 7	\$6,650.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
156	Blondo, Joseph	Approve	JV Assistant Coach	Step 7	\$6,650.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
157	Hughes, Cheryl	Approve	Volunteer Coach—Softball	N/A	N/A	High School	03/02/20	06/12/20	N/A
158	Cuntalla, Nancy	Approve	Volunteer Coach—Softball	N/A	N/A	High School	03/02/20	06/12/20	N/A
159	Decker, Cody	Approve	Volunteer Coach—Softball	N/A	N/A	High School	03/02/20	06/12/20	N/A
160	Han, Jae	Approve	Head Golf Coach	Step 6	\$7,349.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
161	Gaspari, Frank	Approve	Volunteer Coach—Golf	N/A	N/A	High School	03/02/20	06/12/20	N/A
162	Zurka, Tammy	Approve	Head Coach Lacrosse	Step 7	\$8,439.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
163	Spolarich, Karl	Approve	Asst. Coach Lacrosse	Step 7	\$6,650.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
164	Bohn, Jessica	Approve	Volunteer Coach—Lacrosse	N/A	N/A	High School	03/02/20	06/12/20	N/A
165	Hogan, George	Approve	Volunteer Coach—Lacrosse	N/A	N/A	High School	03/02/20	06/12/20	N/A
166	Curcio, Dana	Approve	Head Boys Tennis Coach	Step 6	\$7,349.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
167	Cassio, Gary	Approve	Spring Weight Room	Step 1	\$4,053.00	High School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
168	Szaro, Joseph	Approve	Head Coach Baseball	Step OG	\$6,173.00	Middle School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
169	Oller, Alyson	Approve	Head Softball Coach	Step 4	\$5,071.00	Middle School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
170	Sabino, Melissa	Approve	Volunteer Coach—Softball	N/A	N/A	Middle School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
171	Johnston, Steve	Approve	Spring Track Head Coach	Step 6	\$5,464.00	Middle School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
172	Mahon, Jillian	Approve	Spring Track Assistant Coach	Step 3	\$3,622.00	Middle School	03/02/20	06/12/20	Acct#: 11-402-100-100-22
173	Geis, James	Approve	Volunteer Coach – Football	N/A	N/A	Middle School	08/07/19	12/02/19	N/A

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174	Rodger, Mary	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Franklin School	05/01/19	06/15/19	1 hr. Acct#: 20-231-200-100-11-060
175	Johnson, Ann	Approve	Title I Parent Meeting	N/A	\$41.00 per hr.	Roosevelt School	05/01/19	06/15/19	1 hr. Acct#: 20-231-200-100-11-080
176	Luck, Teresa	Approve	PD Presenter	19 MA+30	\$82.50 per hr.	Elementary School	05/08/19	06/30/19	Revised – Increase in hours 6 hrs. total Acct#:11-120-100-101-07
177	Luck, Teresa	Approve	Title I Summer Program Administrator	N/A	\$2000.00	District	04/01/19	06/30/19	Acct#: 20-231-200-100-11-053 (\$500.00) 20-231-200-100-11-058 (\$500.00) 20-231-200-100-11-060 (\$500.00) 20-231-200-100-11-080 (\$500.00)
178	Veiss, Andrew	Approve	Music Team Leader	N/A	\$5,451.00	District	07/01/19	06/30/20	Acct#: 11-401-100-100-00
179	Green, Veronica	Approve	Bus Driver	Step 4 -- 4 hrs. per day	\$27.41 per hr.	Extended School Year	07/01/19	08/31/19	37 days Acct. #11-000-270-161-16
180	Steinbraker, Michael	Approve	Bus Driver	Step 3 – 4 hrs. per day	\$26.32 per hr.	Extended School Year	07/01/19	08/31/19	28 days Acct. #11-000-270-160-16 & 11-000-270-161-16
181	Battle-Rosario, Angelica	Approve	Bus Driver	Step 1 – 5.5 hrs. per day	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	30 days Acct. #11-000-270-160-16
182	Dabrio, Lawrence	Approve	Bus Driver	Step 2 – 5.5 hrs. per day	\$24.27 per hr.	Extended School Year	07/01/19	08/31/19	30 days Acct. #11-000-270-160-16
183	Mantilla, Carlos	Approve	Bus Driver	Step 3 – 6.5 hrs. per day	\$26.32 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-160-16 & 11-000-270-161-16
184	Roseo, Lisa	Approve	Bus Driver	Step 2 – 4 hrs. per day	\$24.27 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-161-16
185	Myers, Wallisa	Approve	Bus Driver	Step 2 – 5.5 hrs. per day	\$24.27 per hr.	Extended School Year	07/01/19	08/31/19	30 days Acct. #11-000-270-160-16
186	Rozin, Guy	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-160-16 & 11-000-270-161-16
187	Rozin, Guy	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	6 days Acct. #11-000-270-160-16 & 11-000-270-161-16
188	Miller, Gregory	Approve	Bus Driver	Step 1 – 6 hrs. per day	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-160-16
189	Miller, Vincent	Approve	Bus Driver	Step 3 – 5.5 hrs. per day	\$26.32 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-160-16
190	Miller, Vincent	Approve	Bus Driver	Step 3 – 4 hrs. per day	\$26.32 per hr.	Extended School Year	07/01/19	08/31/19	10 days Acct. #11-000-270-160-16
191	Ali, Kenya	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct#: 11-000-270-160-16
192	Ayala, Jose	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct#: 11-000-270-160-16 & 11-000-270-161-16
193	Rochford, Eldwin	Approve	Bus Driver	Step 3 – 5.5 hrs. per day	\$26.32 per hr.	Extended School Year	07/01/19	08/31/19	30 days Acct#: 11-000-270-160-16 & 11-000-270-161-16
194	Selim, Ninette	Approve	Bus Driver	Step 1 – 4 hrs. per day	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct#: 11-000-270-160-16 & 11-000-270-161-16

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195	Selim, Ninette	Approve	Bus Driver	Step 1 – 1.5 hrs. per day	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	5 days Acct#: 11-000-270-160-16 & 11-000-270-161-16
196	Wall, Dean	Approve	Substitute Bus Driver	Step 2	\$24.27 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-161-16
197	Chu, Ben	Approve	Substitute Bus Driver	Step 2	\$24.27 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-162-16
198	Montoya, Elsa	Approve	Substitute Bus Driver	Step 1	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-160-16
199	Jimenez, Johaira	Approve	Substitute Bus Driver	Step 2	\$24.27 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-160-16
200	McCoy, Selina	Approve	Substitute Bus Driver	Step 1	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-160-16
201	Sosa, Nathalie	Approve	Substitute Bus Driver	Step 1	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-161-16
202	Salerno, April	Approve	Substitute Bus Driver	Step 4	\$27.41 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-161-16
203	Paradiso, Dawn	Approve	Substitute Bus Driver	Step 1	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-160-16
204	Santacruz, Stella	Approve	Substitute Bus Driver	Step 1	\$22.61 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-160-16
205	Rochford, Eldwin	Approve	Substitute Bus Driver	Step 3	\$26.32 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-160-16 & 11-000-270-161-16
206	Rochford, Melodie	Approve	Substitute Bus Driver	N/A	\$13.37 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-160-16
207	Loiacono, Melissa	Approve	Bus Aide	Step 7 – 5 hrs. per day	\$18.64 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
208	Figler, Charlene	Approve	Bus Aide	Step 10 – 2.5 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
209	Crilley, Kathy	Approve	Bus Aide	Step 10 – 4.5 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	30 days Acct. #11-000-270-107-16
210	Dorey, Cathy	Approve	Bus Aide	Step 10 – 4.5 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	30 days Acct. #11-000-270-107-16
211	Loiacono, Susan	Approve	Bus Aide	Step 10 – 6.25 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
212	Loiacono, Susan	Approve	Bus Aide	Step 10 – 4.75 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	10 days Acct. #11-000-270-107-16
213	Palmer, Dayna	Approve	Bus Aide	Step 10 – 3 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
214	Modernel, Diane	Approve	Bus Aide	Step 10 – 3 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
215	Palmer, Dayna	Approve	Bus Aide	Step 10 – 2.5 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
216	Pettaway, Tonette	Approve	Bus Aide	Step 1 – 5 hrs. per day	\$17.11 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
217	Pettaway, Tonette	Approve	Bus Aide	Step 1 – 4 hrs. per day	\$17.11 per hr.	Extended School Year	07/01/19	08/31/19	10 days Acct. #11-000-270-107-16
218	Plancher, Marissa	Approve	Bus Aide	Step 10 – 2.5 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
219	Soper, Bobbie Jo	Approve	Bus Aide	Step 10 – 2.5 hrs. per day	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16
220	Darby, Suzanne	Approve	Bus Aide	Step 2 – 3 hrs. per day	\$17.36 per hr.	Extended School Year	07/01/19	08/31/19	20 days Acct. #11-000-270-107-16

Regular Public Meeting
June 19, 2019

Code	Name	Action	Position	Degree/Step/ No. of Hrs.	Salary/ Stipend	Location	Date Effective	Date Term.	Discussion
221	Kyle, Elizabeth	Approve	Substitute Bus Aide	Step 10	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-107-16
222	Hughes, Jamie	Approve	Substitute Bus Aide	Step 10	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-107-16
223	Freitas, Kim	Approve	Substitute Bus Aide	Step 7	\$18.64 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-107-16
224	Rochford, Melodie	Approve	Substitute Bus Aide	N/A	\$10.00 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-107-16
225	Mowery, Charlotte	Approve	Substitute Bus Aide	Step 10	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-107-16
226	Olah, Jennier	Approve	Substitute Bus Aide	Step 10	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-107-16
227	Paradiso, Dawn	Approve	Substitute Bus Aide	Step 3	\$17.62 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-107-16
228	Panzarella, Margaret	Approve	Substitute Bus Aide	Step 10	\$21.09 per hr.	Extended School Year	07/01/19	08/31/19	As-needed basis only Acct. #11-000-270-107-16
229	Giroux, Edmund	Approve	Athletic Trainer	N/A	\$5,000.00	High School	07/01/19	6/30/20	For any additional time worked outside of Article XII.E. of Teachers' Agreement Acct#: 11-402-100-100-00
230	Greco, John	Approve	Summer Math SAT Prep Instructor	N/A	\$41.00 per hr.	High School	07/1/19	07/31/19	Paid for by the students
231	Vigneri, Bonnie	Approve	Summer English SAT Prep Instructor	N/A	\$41.00 per hr.	High School	07/01/19	07/01/19	Paid for by the students
232	Landy, David	Approve	Physical Science Curriculum Writing	N/A	\$41.00 per hr.	Admin Bldg.	07/01/19	08/02/19	Maximum 10 hrs. Acct#: 11-000-221-110-11
233	Affinito, Shirley	Approve	K-12 Paraprofessional	Step 9	\$19.86 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
234	Schlem, Nyssa	Approve	BCBA	N/A	\$41.00 per hr.	Extended School Year	07/08/19	08/08/19	4 hrs. per day Roosevelt School Acct. #11-212-100-101-18
235	Burgess, Jennifer	Approve	SIOP Training	N/A	\$125.00 per day	Admin Bldg.	07/10/19	07/11/19	Acct#: 20-241-200-100-11
236	Gaster, Jennifer	Approve	SIOP Training	N/A	\$125.00 per day	Admin Bldg.	07/10/19	07/11/19	Acct#: 20-241-200-100-11
237	Rafolawski, Michelle	Approve	SIOP Training	N/A	\$125.00 per day	Admin Bldg.	07/10/19	07/11/19	Acct#: 20-241-200-100-11
238	Meyer, Lori	Approve	SIOP Training	N/A	\$125.00 per day	Admin Bldg.	07/10/19	07/11/19	Acct#: 20-241-200-100-11
239	Rizk, Stephanie	Approve	SIOP Training	N/A	\$125.00 per day	Admin Bldg.	07/10/19	07/11/19	Acct#: 20-241-200-100-11
240	Brace, Shannon	Approve	SIOP Training	N/A	\$125.00 per day	Admin Bldg.	07/10/19	07/11/19	Acct#: 20-241-200-100-11
241	Celentano, Margaret	Approve	SIOP Training	N/A	\$125.00 per day	Admin Bldg.	07/10/19	07/11/19	Acct#: 20-241-200-100-11
242	Ignoscia, Kristen	Approve	SIOP Training	N/A	\$125.00 per day	Admin Bldg.	07/10/19	07/11/19	Acct#: 20-241-200-100-11

XI.E. 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 1, 2019 through August 31, 2019.

XI.F. 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, 2019 through August 31, 2019 as scheduled by the Director of Special Services.

XI.G. 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.

XI.G. Salaries that will be partially funded by Title Funds for the 2019-2020 school year (for informational purposes only)

Name	Yearly Salary	Percentage paid by Title funds	Salary amount paid by title funds	Accounting #	SCHOOL
Mary Rodger	\$98,010	10%	\$9,801	20-231-100-100-60-11	Franklin
Dana Hauck	\$79,535	10%	\$7,954	20-231-100-100-58-11	Riley
Susan Gwiazda	\$99,510	10%	\$9,951	20-231-100-100-80-11	Roosevelt
Shannon Colucci	\$71,585	40%	\$28,634	20-231-100-100-70-11 20-231-100-100-53-11	Grant and MS
Marianne Decker	\$99,510	20%	\$19,902	20-231-100-100-53-11	MS
Kia Simmons	\$71,385	20%	\$14,277	20-231-100-100-53-11	MS
Cathy Pompilio	\$79,535	20%	\$15,907	20-231-100-100-70-11	Grant
Alyssa Eckhardt	\$54,735	20%	\$10,947	20-231-100-100-70-11	Grant

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

MOTION: Mr. Giannakis SECOND: Mrs. Miller VOTE: 8-0

Mrs. Boyle abstained on VII.C - 1, 2, 3, 4, 15, 16

Mr. Both abstained on VII. D – 53

Mr. Giannakis abstained on VII.C-9, 13, 19 and VII.D – 18, 24

Dr. Lishak took a few minutes to talk about Mr. Whalen and congratulated him on his appointment as Interim Middle School Principal.

XII. FINANCE

1. Award Re-Bid #12-19 – Refuse Collection 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 #12-19 – Refuse Collection Services on May 24, 2019; and

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Conference Room in the Roosevelt Administration Building, 125 Jackson Avenue on June 7, 2019. A total of one (1) bid was received.

NOW, THEREFORE, BE IT RESOLVED that the bid be awarded to Pinto Brothers Disposal, LLC in the amount of \$56,160 subject to the terms and conditions of a contractual agreement pending review by Board counsel, and which the Board President is authorized to execute on behalf of the Board.

2. Award RFP #13-19 – Food Service Management Company

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-1 (et seq.) advertised for Request for Proposal #13-19 – Food Service Management Company on May 2, 2019; and

WHEREAS, in accordance with that advertisement, the proposals were received, publicly opened and read aloud in the Conference Room in the Roosevelt Administration Building, 125 Jackson Avenue on May 22, 2019. A total of three (3) proposals were received.

NOW, THEREFORE, BE IT RESOLVED that the bid be awarded to Aramark for the 2019/2020 school year. This includes a \$64,967.12 Administrative/ Management fee,

subject to the terms and conditions of a contractual agreement pending review by Board counsel, and which the Board President is authorized to execute on behalf of the Board.

Surplus Guarantee:

Aramark guarantees that the District shall receive a Surplus of One hundred forty-one thousand, three-hundred dollars and thirty cents. (\$141,300.30) for the 2019/2020 school year. If the actual Surplus for the Food Service program falls short of the aforementioned amount, Aramark shall pay the difference to the District.

3. Award Bid #14-19 – Student Transportation Services – To/From School – 2019/2020

WHEREAS, the South Plainfield Board of Education, pursuant to N.J.S.A. 18:18A-

1 (et seq.) advertised for sealed bids for Bid #14-19 – Student Transportation Services – To/From School – 2019/2020 on May 7, 2019; and

WHEREAS, in accordance with that advertisement, the bids were received, publicly opened and read aloud in the Conference Room in the Roosevelt Administration Building, 125 Jackson Avenue on May 22, 2019. A total of six (6) bids were received.

NOW, THEREFORE, BE IT RESOLVED that the bid be awarded to the vendors listed below in the amounts shown:

Vendor	Route	Rt. Cost	Incr/Decr. Adj. Cost	Per Diem Aide
Hendry Bus Company	COL	\$193.00	\$3.00	\$42.00
Hendry Bus Company	CS	\$183.00	\$3.00	\$42.00 (no Aide)
Hendry Bus Company	HR	\$185.00	\$3.00	\$42.00 (no Aide)
Hendry Bus Company	SPHP	\$258.00	\$3.00	\$60.00 (no Aide)
Nelvi Transit	Deron-II	\$214.00	\$3.00	\$60.00
Nelvi Transit	ECLC	\$218.00	\$3.00	\$60.00 (no Aide)
Nelvi Transit	Katz	\$360.00	\$3.00	\$70.00
ABC Trans Corp	EMD	\$261.00	\$3.00	\$60.00 (divided by 3)
ABC Trans Corp	Mont-1	\$261.00	\$3.00	\$50.00 (divided by 2)
ABC Trans Corp	NRDS	\$251.00	\$3.00	\$50.00 (divided by 2)
ABC Trans Corp	SSA-1	\$241.00	\$3.00	\$50.00 (divided by 2)

4. Approval of Line Item Transfers

RESOLVED, that the Board of Education approves the monthly transfer reports for May 2019, and submits to the Executive County Superintendent for approval. Tab XII.4

5. 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 2019, 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:23-2.121(b).

Alex Benanti, Board Secretary

Date

6. Approval of Bill List for June 2019

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	5-15-2019	\$ 1,679,724.85
Payroll	5-31-2019	\$ 1,690,184.10

<u>Checks</u>	<u>Check Numbers</u>	<u>Amount</u>
<u>Hand Checks</u>		
Preschool	300004	\$ 153.60
Latchkey	400076	\$ 17,100.00
Adult Ed	500042 - 500046	\$ 2,354.00
Cafeteria	200041 - 200044	\$ 149,510.36
Trust and Agency	100392 – 100414	\$ 186,879.54
FICA	905151908	\$ 97,532.88
	905311925	\$ 98,194.50
Unemployment		\$
Machine Checks	5067 - 5586	\$ 2,169,382.39
FUND 30	700197 - 700203	\$ 1,403,260.77

7. Resolution to Approve Various Purchase Contracts and Orders for the 2018/2019 School Year

Approve the purchase contracts and orders pursuant to NJSA 18A:18A-10 and 18A:18A-5(6) in the 2018/2019 school year for the following vendors. Purchase Order numbers and amounts listed in Tab XII.7.

Grainger
 In-Line
 Supplyworks

8. Approve Participation in the School Breakfast Program – 2019/2020

Approve authorization for the South Plainfield Board of Education to participate in the School Breakfast Program for the 2019/2020 school year.

9. Approve Participation in the National School Lunch Program – 2019/2020

Approve authorization for the South Plainfield Board of Education to participate in the National School Lunch Program for the 2019/2020 school year

10. Approval of Type “A” Student Lunch and A la Carte Prices – 2019/2020

A. Approve the following Type “A” student lunch and breakfast prices for the 2019/2020 school year:

Lunch:	High School	\$3.15
	Middle School	\$2.90
	Grant School	\$2.90
	Elementary Schools	\$2.75
	Reduced	\$0.40
	Faculty	\$4.50
Breakfast:	High School	\$2.10
	Middle School	\$1.85
	Grant School	\$1.85
	Elementary Schools	\$1.85
	Reduced	\$0.30
	Faculty	\$2.65

B. Approve the A la Carte Prices for the 2019/2020 school year in accordance with Tab. XII.10.B

11. Educational Data Services, Inc. – Cooperative Skilled Trades Compliance Services & Ancillary Bids

Approve participation in the Cooperative Skilled Trades Compliances Services & Ancillary bids for the period of April 1, 2019 through March 31, 2020 at the fee of \$2,000.00.

12. Approval for Submission of Extraordinary Aid Application

Approve the submission of the Extraordinary Aid Application for the 2018/2019 school year.

13. Approval of Property-Liability Insurance Costs for 2019/2020

Approve the Property-Liability Insurance costs from CBIZ-Centric Insurance for the 2019/2020 school year:

Errors & Omissions	\$115,724.00
Property	\$116,493.00
Electronic Data Processing	\$ 5,731.00
Auto (Liability)	\$ 81,644.00
Auto (Physical Damage)	\$ 7,495.00
Equipment Breakdown	\$ 7,725.00
General Liability	\$ 63,006.00

Workers' Compensation	\$193,023.00
Crime	\$ 3,531.00
Bonds	\$ 2,603.00
Student Accident	\$ 75,852.00
Pollution	\$ 21,685.65
Supplemental Indemnity	\$ 11,101.00
Federal Flood – NFIP	\$ 16,294.52
Total	\$721,908.17

14. Appointment of Auditor of Record – 2019/2020

Approve the reappointment of Suplee, Clooney & Company as Auditor of Record for the 2019/2020 school year in the amount of \$37,250.00 to perform the annual audit, in accordance with the terms and conditions contained in their proposal. Additional services not covered by the audit will be mutually agreed upon prior to the commencement of any work.

15. Approval of Professional Development Expenditures

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.	Middlesex County College AP Summer Institute	8/5/19-8/8/19	\$900.00 11-000-223-580-11	Kristen Brinkman
2.	Goucher College AP Capstone	7/8/19-7/12/19	\$810.30 Hotel, Mileage, Tolls 11-000-223-580-11	Kathleen Benton
3.	Wilson Foundations Level 1 Workshop	5/14/19	\$395.00 11-000-223-580-11 (Omitted from original agenda)	Mary Sikanowicz

4.	School Climate and Anti-Bullying Conference	5/22-23/19	\$250.00 11-000-230-580-11000 (omitted from original agenda)	Rhonda Greene
5.	5 th Annual Linkit Institute	7/16-17/19	\$244.27 Registration & mileage 20-270-200-500-11-000	Robert Redmon

16. Approval of Horizon Medical and Prescription Dependent to Age 31 Rates-2019/2020

Approve the following monthly rates for Medical and Prescription insurance under the Dependent to Age 31 Plans for the 2019/2020 school year:

Dependent to Age 31 – Direct Access Plan
Single Medical \$500.35
Single Prescription \$119.99

Dependent to Age 31 – Omnia Plan
Single Medical \$380.25
Single Prescription \$119.98

Dependent to Age 31 – Van Drivers Plan
Single Medical \$494.84
Single Prescription \$103.19

17. Approval of the FY19 Extended School Year and 2019/2020 School Year Special Education Student Out-of-District Placements

Approve the 2019 Extended School Year and 2019/2020 special education student out-of-district placements shown in Tab XII.17

18. Approval for Related Services Providers – 2019/2020

Approve the related services provider appointments shown in Tab XII.18 for special education students for the 2019/2020 school year (July 1, 2019 – June 30, 2020).

19. Approval of Home/Bedside Instruction Contracts for both General and Special Education Students for the 2018-2019 School Year

- a. Approve the bedside instruction contract with Silvergate Prep for one general education student for the 2018-2019 school year, effective May 22, 2019. Rate is \$41.00 per hour. State ID No.: 9060100681.

20. Approval of Withdrawals, Placements, and Tuition Adjustments of Special Education Students for the 2018-2019 School Year

Approve the withdrawals/placements/tuition changes for the following special education students for the 2018-2019 school year:

- a. Withdrawal of one special education student from Westbridge Academy for the 2018-2019 school year. Last day of attendance was May 23, 2019. Tuition cost of \$75,594.56 (pro-rated; \$410.84 per diem) was approved on the February 20, 2019 agenda. State ID No.: 5664728363.

21. Approval for Related Services Providers – 2018/2019

Approve the rate change for the following related service vendor for special education students for the 2018/2019 school year:

Nursing Services

1. Bayada Home Health Care
285 Davidson Avenue, Suite 503, Somerset, NJ 08873
April 1, 2019 through June 30, 2019
RN \$50.00 per hour
LPN \$44.50 per hour
Sub School Nurse \$55.00 per hour
(Student: JS)

2. Maxim Healthcare Services
622 Georges Road, Suite 201, North Brunswick, NJ 08902
July 1, 2018 through June 30, 2019
Bus Ride Up to 2 hours (hourly rate over 2 hours) \$81.38 per bus ride
Substitute RN \$50.00 per hour

22. Accept Gift Donation

Accept the donation of two umbrellas with bases and a canopy from Debbie Boyle to the South Plainfield High School for the Gold Card Picnic held on May 31st. This donation is valued at \$220.00.

23. Accept Gift Donation

Accept the donation of \$500.00 to the South Plainfield High School from the South Plainfield Education Foundation for prizes and games at the Gold Card Picnic.

24. Accept Gift Donation

Accept donation of \$750.00 from Lee Nestel, CBIZ Insurance, to the South Plainfield

Education Foundation for the Senior Breakfast 2019 at South Plainfield High School.

25. Approval for Tuition Reimbursement

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

Kimberly Falkenstein - \$2,126.25
Robert Goman - \$1,000.00
Dana Hauck - \$2,130.00
Mary Malyska – \$6,356
Kevin McCann - \$1,000.00
Michelle Rafalowski - \$1,770.00

26. Approval to Appropriate Funds to the Capital Reserve Account

Approve the appropriation of a sum not to exceed \$5,000,000 to the Capital Reserve Account.

27. Approval to Appropriate Funds to the Maintenance Reserve Account

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

28. Accept Proposal from American Capital for the Lease/Purchase of Chromebooks

Accept the proposal from American Capital for the lease/purchase of 1800 (600 for Middle School and 1200 for the High School) Lenovo Chromebooks, licenses and extended service agreement for parts and labor for a total of \$554,946.00 over a 4 year period at a cost of \$145,767.97 per year. (\$28,125.88 interest at a rate of 3.40%)

29. Renew Agreement for Substitute Teacher Services with ESS Northeast– 2019/2020

Approve the Addendum to Extend the Agreement with ESS Northeast to provide Substitute Services for the 2019/2020 school year in accordance with the terms and conditions therein at the following rates: (no increase from 2018/2019)

Teacher – Certified Substitute	\$116.78
Teacher with County Sub Certificate	\$110.29
Long Term Substitute	\$155.70

30. 2019/2020 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 contracts shown in Tab XII.31, 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.

31. Accept ESEA/ESSA Grant – FY20

Accept The New Jersey Department of Education ESEA/ESSA Grant FY20 for the period of July 1, 2019 – June 30, 2020 in the following amounts:

Title I Part A	\$304,054
Title II Part A	\$77,840
Title III	\$27,303
Title III Immigrant	\$6,848
Title IV	\$16,646
TOTAL Allocation	\$432,692

32. Accept IDEA Grant – FY20

Accept the IDEA Grant for the period of July 1, 2019 – June 30, 2020 in the following amounts:

Basic	\$808,618
Preschool	\$ 28,997

33. RESOLUTION OF THE SOUTH PLAINFIELD BOARD OF EDUCATION

WHEREAS, the Board has evaluated the Superintendent's performance and determined that, to date, she achieved one (1) quantitative goal regarding community information on programs worth 3.33% and two (2) qualitative goals worth 2.5% regarding diagnosis of student referrals to special services, parent education workshops and professional development and accountability for use of student data; and

NOW, THEREFORE, BE IT RESOLVED, that the South Plainfield Board of Education hereby certifies to the Executive County Superintendent of Schools that one (1) quantitative goal and two (2) qualitative goals have been fulfilled by its

Superintendent, and requests that the Executive County Superintendent confirm satisfaction of such criterion; and be it

FURTHER RESOLVED, that the Board authorizes and directs the submission of this resolution and the necessary supporting documentation to the Executive County Superintendent for review and approval; and be it

FURTHER RESOLVED, that the South Plainfield Board of Education approves payment of a merit bonus to the Superintendent in the amount of 8.33% of the Superintendent's annual salary upon receipt of the Executive County Superintendent's confirmation of satisfaction of the merit criterion, in accordance with the provisions of the Superintendent's employment contract and the terms and conditions of *N.J.A.C. 6A:23A-3.1*.

34. Approve the Software License Agreement with Advanced Assessment Systems, Inc. d/b/a Linkit – 2019-2020

Approve the Software License Agreement with Advanced Assessment Systems, Inc. (d/b/a Linkit) for the period of July 1, 2019 – June 20, 2020 at a cost of \$61,175 as shown in Tab XII.35, in accordance with the terms and conditions contained therein, subject to the review and approval by the Board Attorney.

35. Approve the Agreement with BioRidge Pharma, LLC – 2019/2020

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 2019-2020 school year.

36. Accept Gift Donation

Accept the donation of various items listed below to Franklin Elementary School from the Franklin School PTO. This donation is valued at \$5,509.78:

Two (2) 8-foot Faculty Lounge Tables	\$100.00 each (\$200.00)
Corkboard/Framed Bulletin Board	\$228.00
DVD Player	\$ 79.99
PA/Audio System	\$349.00
Flat Panel TV Stand	\$280.00
Four (4) Classroom Carpets	\$399.95 ea. (\$1,599.80)
Rolling Duffel	\$ 43.99
Popcorn Cart	\$129.00
Outdoor Football/Soccer Goals	\$ 2,600/pair

37. Accept Gift Donation

Accept the donation of \$750.00 from BGIA, to the South Plainfield Education Foundation for the Senior Breakfast 2019 at the South Plainfield High School

38. Accept Gift Donation

Accept the donation from the South Plainfield Music Boosters for the High School Marching Band Trailer Wrap.

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

DISCUSSION

Mrs. Boyle said that she hopes that our new food service company will honor the employment of the food service workers that have been in the district for years.

Mrs. Boyle said that she is going to recuse herself from items 22 – 24 because she is a member of the Education Foundation and thinks that ethically anyone on the Board of Education or a paid employee of the district should not solicit funds from companies that have contracts with the Board of Education.

Mrs. Boyle said that she wants to be sure that the non-compete clauses are removed from the new ESS contract.

There was a board discussion on who provides and pays for the senior breakfast, why some believe that asking for donations is inappropriate, and questioned why it has gotten to the point that vendors had to be asked to pay for the event.

MOTION: Mr. Giannakis SECOND: Mrs. Miller VOTE: 8-0

Mrs. Boyle abstained on the attorney's bill for item 6.

Mrs. Boyle recused herself from number 22, 23, 24 recused herself from the
Mr. Giannakis abstained on number 24.

XIV. BUILDINGS AND GROUNDS

XV. PUBLIC COMMENTS

Diana Joffe, SPEA, talked about the senior class breakfast. She clarified that if the senior class has the money, they will pay for the breakfast. There are often times when the senior class does not have the money and then the breakfast is donated by the food services company. The senior class is paying for half of the breakfast. They are also paying for a bench outside of the school.

XVI. BOARD MEMBER COMMENTS

Mr. Giannakis thanked Mrs. Glover and Mr. Seesselberg for volunteering their time on the referendum committee, talked about how the Middle School windows are going to make a big difference, congratulated Mr. Spring, Mr. Vroom and Mr. Whalen as well as all of the retirees, welcomed Aramark, and also wished everyone a happy and safe summer.

Mr. Pennisi congratulated Mr. Spring, Mr. Vroom and Mr. Whalen and wished everyone a great summer.

Mrs. Miller congratulated Mr. Vroom, Mr. Spring and Mr. Whalen as well as all of the retirees, provided an update on Project Graduation, thanked the Athletic Booster Club for the letter

winner dinner, thanked the Music Booster Club for the awards dinner, and thanked all of the organizations for their generosity with the scholarship awards. Mrs. Miller congratulated all of the students, Hall of Fame inductee, Brian Donnelly, and congratulated Kennedy School on their variety show.

Mrs. Boyle congratulated the retirees, Mr. Spring, Mr. Vroom and Mr. Whalen. She also congratulated Anthony Ashnault and Jake Gordano on their celebration at Franklin School and Zene Rivera, Aura Akunne and Jonathan Nguyen who won the Women's History Month Essay Contest. She thanked and congratulate Mrs. Doyan and the staff at Kennedy school for their variety show.

Mr. Chapman talked about the tremendous year that south Plainfield has had. He thanked the entire district and said that he is excited for the future of South Plainfield.

XVII. 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: Mr. Giannakis SECOND: Mrs. Wolak VOTE: 8-0

Mr. Roselle read in the following resolution:

Approve the settlement agreement, P.L. v. South Plainfield Board of Education and P.L. v. Patel, et al.

RESOLVED, that the Board approves the global settlement in the consolidated matters captioned P.L. v. South Plainfield Board of Education and P.L. v. Patel, et al., Docket Numbers MID-L-1159-17 and MID-L-1162-17, in accordance with the terms and conditions therein, subject to the final execution of a settlement agreement upon approval of form of same by the Board's defense counsel and general counsel; and

BE IT FURTHER RESOLVED, that the Board President is authorized to sign the agreement on behalf of the Board; and

BE IT FURTHER RESOLVED, that the Board hereby authorizes its counsel and the New Jersey Schools Insurance Group ("NJSIG") to take such legal action on its behalf, as may be necessary, to enforce the defense and indemnity provisions of its custodial and maintenance contract with Temco Facilities Services, Inc., as may be applicable.

MOTION: Mr. Giannakis

SECOND: Mrs. Miller

VOTE: 8-0

XVIII. ADJOURNMENT

There being no further business of the Board, there was a motion to adjourn at 7:50 p.m.

MOTION: Mr. Giannakis

SECOND: Mr. Farinella

VOTE: 8-0

Respectfully submitted,

Alex Benanti
Business Administrator/Board Secretary